

2021 CERTIFIED TOTALS
CAD - CENTRAL APPRAISAL DISTRICT
 ARB Approved Totals

Property Count: 420,187

7/19/2021 10:59:00AM

Land		Value			
Homesite:		4,792,965,045			
Non Homesite:		7,550,197,956			
Ag Market:		302,446,079			
Timber Market:		0	Total Land	(+)	12,645,609,080
Improvement		Value			
Homesite:		24,370,050,937			
Non Homesite:		16,173,737,173	Total Improvements	(+)	40,543,788,110
Non Real		Count	Value		
Personal Property:	25,145		6,961,230,235		
Mineral Property:	3		11,673		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	6,961,241,908
Ag	Non Exempt	Exempt			
Total Productivity Market:	302,446,079	0			
Ag Use:	31,473,705	0	Productivity Loss	(-)	270,972,374
Timber Use:	0	0	Appraised Value	=	59,879,666,724
Productivity Loss:	270,972,374	0	Homestead Cap	(-)	1,670,145,342
			Assessed Value	=	58,209,521,382
			Total Exemptions Amount	(-)	6,115,402,876
			(Breakdown on Next Page)		
			Net Taxable	=	52,094,118,506

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 52,094,118,506 * (0.000000 / 100)

Certified Estimate of Market Value: 60,150,639,098
 Certified Estimate of Taxable Value: 52,094,118,506

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

2021 CERTIFIED TOTALS

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	14	0	0	0
CH	11	15,656,701	0	15,656,701
DV1	1,802	0	15,399,898	15,399,898
DV1S	132	0	650,000	650,000
DV2	1,375	0	12,805,052	12,805,052
DV2S	63	0	472,500	472,500
DV3	1,777	0	18,900,089	18,900,089
DV3S	74	0	575,495	575,495
DV4	9,707	0	115,454,143	115,454,143
DV4S	923	0	4,627,739	4,627,739
DVHSS	648	0	93,552,387	93,552,387
EX	4	0	72,350	72,350
EX-XA	1	0	393,181	393,181
EX-XF	3	0	1,517,987	1,517,987
EX-XG	11	0	4,789,904	4,789,904
EX-XI	10	0	708,845	708,845
EX-XJ	51	0	59,593,065	59,593,065
EX-XL	3	0	1,593,925	1,593,925
EX-XU	42	0	13,613,344	13,613,344
EX-XV	15,100	0	5,655,157,897	5,655,157,897
EX-XV (Prorated)	32	0	16,786,447	16,786,447
EX366	346	0	70,162	70,162
FR	437	6,783,382	0	6,783,382
FRSS	4	0	842,643	842,643
HT	2	0	0	0
LIH	35	0	17,697,289	17,697,289
MASSS	6	0	1,444,671	1,444,671
PC	13	56,243,780	0	56,243,780
SO	33	0	0	0
Totals		78,683,863	6,036,719,013	6,115,402,876

2021 CERTIFIED TOTALS

Property Count: 11,127

CAD - CENTRAL APPRAISAL DISTRICT
Under ARB Review Totals

7/19/2021

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Land		Value			
Homesite:		36,904,420			
Non Homesite:		52,126,335			
Ag Market:		897,200			
Timber Market:		0	Total Land	(+)	89,927,955
Improvement		Value			
Homesite:		202,544,965			
Non Homesite:		152,601,321	Total Improvements	(+)	355,146,286
Non Real		Count	Value		
Personal Property:	866		57,347,037		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 57,347,037
			Market Value	=	502,421,278
Ag	Non Exempt	Exempt			
Total Productivity Market:	897,200	0			
Ag Use:	251,111	0	Productivity Loss	(-)	646,089
Timber Use:	0	0	Appraised Value	=	501,775,189
Productivity Loss:	646,089	0	Homestead Cap	(-)	35,872
			Assessed Value	=	501,739,317
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,887,082
			Net Taxable	=	497,852,235

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 497,852,235 * (0.000000 / 100)

Certified Estimate of Market Value:	491,936,659
Certified Estimate of Taxable Value:	487,257,774
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS
CAD - CENTRAL APPRAISAL DISTRICT
Under ARB Review Totals

Property Count: 11,127

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DV1	42	0	318,761	318,761
DV1S	3	0	15,000	15,000
DV2	40	0	367,500	367,500
DV2S	3	0	22,500	22,500
DV3	40	0	426,000	426,000
DV3S	3	0	30,000	30,000
DV4	113	0	1,345,916	1,345,916
DV4S	6	0	60,000	60,000
DVHSS	3	0	166,705	166,705
EX-XJ	2	0	292,194	292,194
EX-XV	7	0	826,016	826,016
EX-XV (Prorated)	3	0	13,149	13,149
FR	16	0	0	0
LIH	1	0	3,341	3,341
SO	5	0	0	0
Totals		0	3,887,082	3,887,082

2021 CERTIFIED TOTALS

CAD - CENTRAL APPRAISAL DISTRICT

Property Count: 431,314

Grand Totals

7/19/2021

10:59:00AM

Land		Value			
Homesite:		4,829,869,465			
Non Homesite:		7,602,324,291			
Ag Market:		303,343,279			
Timber Market:		0	Total Land	(+)	12,735,537,035
Improvement		Value			
Homesite:		24,572,595,902			
Non Homesite:		16,326,338,494	Total Improvements	(+)	40,898,934,396
Non Real		Count	Value		
Personal Property:	26,011		7,018,577,272		
Mineral Property:	3		11,673		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	7,018,588,945
Ag	Non Exempt	Exempt			
Total Productivity Market:	303,343,279	0	Productivity Loss	(-)	271,618,463
Ag Use:	31,724,816	0	Appraised Value	=	60,381,441,913
Timber Use:	0	0	Homestead Cap	(-)	1,670,181,214
Productivity Loss:	271,618,463	0	Assessed Value	=	58,711,260,699
			Total Exemptions Amount	(-)	6,119,289,958
			(Breakdown on Next Page)		
			Net Taxable	=	52,591,970,741

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 52,591,970,741 * (0.000000 / 100)

Certified Estimate of Market Value: 60,642,575,757
 Certified Estimate of Taxable Value: 52,581,376,280

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

2021 CERTIFIED TOTALS

Property Count: 431,314

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	16	0	0	0
CH	11	15,656,701	0	15,656,701
DV1	1,844	0	15,718,659	15,718,659
DV1S	135	0	665,000	665,000
DV2	1,415	0	13,172,552	13,172,552
DV2S	66	0	495,000	495,000
DV3	1,817	0	19,326,089	19,326,089
DV3S	77	0	605,495	605,495
DV4	9,820	0	116,800,059	116,800,059
DV4S	929	0	4,687,739	4,687,739
DVHSS	651	0	93,719,092	93,719,092
EX	4	0	72,350	72,350
EX-XA	1	0	393,181	393,181
EX-XF	3	0	1,517,987	1,517,987
EX-XG	11	0	4,789,904	4,789,904
EX-XI	10	0	708,845	708,845
EX-XJ	53	0	59,885,259	59,885,259
EX-XL	3	0	1,593,925	1,593,925
EX-XU	42	0	13,613,344	13,613,344
EX-XV	15,107	0	5,655,983,913	5,655,983,913
EX-XV (Prorated)	35	0	16,799,596	16,799,596
EX366	346	0	70,162	70,162
FR	453	6,783,382	0	6,783,382
FRSS	4	0	842,643	842,643
HT	2	0	0	0
LIH	36	0	17,700,630	17,700,630
MASSS	6	0	1,444,671	1,444,671
PC	13	56,243,780	0	56,243,780
SO	38	0	0	0
Totals		78,683,863	6,040,606,095	6,119,289,958

2021 CERTIFIED TOTALS

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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	220,279	49,749.7117	\$483,909,145	\$33,200,140,537	\$31,310,093,424
B	MULTIFAMILY RESIDENCE	7,426	3,056.5029	\$48,499,791	\$2,558,265,214	\$2,545,197,966
C1	VACANT LOTS AND LAND TRACTS	12,442	17,229.5509	\$2,700	\$609,949,496	\$609,746,034
C2	COLONIA LOTS AND LAND TRACTS	96,746	42,732.4034	\$0	\$14,023,818	\$14,021,890
D1	QUALIFIED AG LAND	2,990	111,982.9974	\$0	\$302,445,298	\$31,435,881
D2	FARM OR RANCH IMPS ON QUALIF	119		\$154,464	\$2,793,348	\$2,793,348
E	RURAL LAND, NON QUALIFIED OPE	7,688	72,594.7590	\$1,444,323	\$284,959,841	\$269,034,097
F1	COMMERCIAL REAL PROPERTY	10,831	19,363.1750	\$213,918,941	\$8,571,859,022	\$8,571,658,725
F2	INDUSTRIAL AND MANUFACTURIN	237	3,908.0610	\$98,130	\$1,173,878,613	\$1,117,649,943
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$11,473	\$11,473
H1	TANGIBLE PERSONAL, NON BUSIN	41		\$0	\$160,665,607	\$160,665,607
J2	GAS DISTRIBUTION SYSTEM	114	331.7616	\$0	\$197,786,642	\$197,786,642
J3	ELECTRIC COMPANY (INCLUDING C	279	930.1417	\$0	\$309,061,557	\$309,061,557
J4	TELEPHONE COMPANY (INCLUDI	122	17.2753	\$0	\$122,072,151	\$122,072,151
J5	RAILROAD	32	0.4950	\$0	\$171,377,674	\$171,377,674
J6	PIPELAND COMPANY	122	64.0901	\$0	\$156,985,531	\$156,985,531
J7	CABLE TELEVISION COMPANY	34		\$0	\$80,931,110	\$80,931,110
J8	OTHER TYPE OF UTILITY	1		\$0	\$30,000	\$30,000
L1	COMMERCIAL PERSONAL PROPE	22,451		\$4,191,835	\$3,820,941,519	\$3,816,445,396
L2	INDUSTRIAL AND MANUFACTURIN	336		\$0	\$1,856,496,956	\$1,854,184,587
M1	MOBILE HOMES	15,356		\$8,762,723	\$212,520,797	\$197,265,549
O	RESIDENTIAL INVENTORY	7,668	1,496.0477	\$172,450,912	\$358,985,809	\$358,934,823
S	SPECIAL INVENTORY TAX	698		\$0	\$196,735,098	\$196,735,098
X	TOTALLY EXEMPT PROPERTY	15,649	263,007.0784	\$15,626,793	\$5,787,721,987	\$0
Totals			586,464.0511	\$949,059,757	\$60,150,639,098	\$52,094,118,506

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,414	1,807.9674	\$16,924,508	\$314,841,236	\$312,150,309
B	MULTIFAMILY RESIDENCE	900	179.5310	\$972,336	\$35,343,378	\$35,295,378
C1	VACANT LOTS AND LAND TRACTS	313	651.0828	\$0	\$6,436,080	\$6,436,080
C2	COLONIA LOTS AND LAND TRACTS	260	105.7108	\$0	\$22,596	\$22,596
D1	QUALIFIED AG LAND	43	1,436.6085	\$0	\$897,200	\$250,077
D2	FARM OR RANCH IMPS ON QUALIF	6		\$65,787	\$91,458	\$91,458
E	RURAL LAND, NON QUALIFIED OPE	257	3,030.5062	\$378,014	\$6,884,486	\$6,842,020
F1	COMMERCIAL REAL PROPERTY	683	741.6881	\$4,094,855	\$75,105,948	\$75,105,948
F2	INDUSTRIAL AND MANUFACTURIN	3	4.5528	\$0	\$382,482	\$382,482
H1	TANGIBLE PERSONAL, NON BUSIN	1		\$0	\$16,252	\$16,252
J3	ELECTRIC COMPANY (INCLUDING C	1	0.2296	\$0	\$13,404	\$13,404
J4	TELEPHONE COMPANY (INCLUDI	35	4.2839	\$0	\$260,671	\$260,671
L1	COMMERCIAL PERSONAL PROPE	846		\$0	\$47,536,041	\$47,536,041
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$9,732,623	\$9,732,623
M1	MOBILE HOMES	347		\$194,796	\$1,323,282	\$1,317,455
O	RESIDENTIAL INVENTORY	92	22.7157	\$6,376,833	\$2,399,441	\$2,399,441
S	SPECIAL INVENTORY TAX	7		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	13	3.9250	\$0	\$1,134,700	\$0
Totals			7,988.8018	\$29,007,129	\$502,421,278	\$497,852,235

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	227,693	51,557.6791	\$500,833,653	\$33,514,981,773	\$31,622,243,733
B	MULTIFAMILY RESIDENCE	8,326	3,236.0339	\$49,472,127	\$2,593,608,592	\$2,580,493,344
C1	VACANT LOTS AND LAND TRACTS	12,755	17,880.6337	\$2,700	\$616,385,576	\$616,182,114
C2	COLONIA LOTS AND LAND TRACTS	97,006	42,838.1142	\$0	\$14,046,414	\$14,044,486
D1	QUALIFIED AG LAND	3,033	113,419.6059	\$0	\$303,342,498	\$31,685,958
D2	FARM OR RANCH IMPS ON QUALIF	125		\$220,251	\$2,884,806	\$2,884,806
E	RURAL LAND, NON QUALIFIED OPE	7,945	75,625.2652	\$1,822,337	\$291,844,327	\$275,876,117
F1	COMMERCIAL REAL PROPERTY	11,514	20,104.8631	\$218,013,796	\$8,646,964,970	\$8,646,764,673
F2	INDUSTRIAL AND MANUFACTURIN	240	3,912.6138	\$98,130	\$1,174,261,095	\$1,118,032,425
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$11,473	\$11,473
H1	TANGIBLE PERSONAL, NON BUSIN	42		\$0	\$160,681,859	\$160,681,859
J2	GAS DISTRIBUTION SYSTEM	114	331.7616	\$0	\$197,786,642	\$197,786,642
J3	ELECTRIC COMPANY (INCLUDING C	280	930.3713	\$0	\$309,074,961	\$309,074,961
J4	TELEPHONE COMPANY (INCLUDI	157	21.5592	\$0	\$122,332,822	\$122,332,822
J5	RAILROAD	32	0.4950	\$0	\$171,377,674	\$171,377,674
J6	PIPELAND COMPANY	122	64.0901	\$0	\$156,985,531	\$156,985,531
J7	CABLE TELEVISION COMPANY	34		\$0	\$80,931,110	\$80,931,110
J8	OTHER TYPE OF UTILITY	1		\$0	\$30,000	\$30,000
L1	COMMERCIAL PERSONAL PROPE	23,297		\$4,191,835	\$3,868,477,560	\$3,863,981,437
L2	INDUSTRIAL AND MANUFACTURIN	347		\$0	\$1,866,229,579	\$1,863,917,210
M1	MOBILE HOMES	15,703		\$8,957,519	\$213,844,079	\$198,583,004
O	RESIDENTIAL INVENTORY	7,760	1,518.7634	\$178,827,745	\$361,385,250	\$361,334,264
S	SPECIAL INVENTORY TAX	705		\$0	\$196,735,098	\$196,735,098
X	TOTALLY EXEMPT PROPERTY	15,662	263,011.0034	\$15,626,793	\$5,788,856,687	\$0
Totals			594,452.8529	\$978,066,886	\$60,653,060,376	\$52,591,970,741

2021 CERTIFIED TOTALS

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	18	9.1221	\$0	\$2,299,414	\$2,294,325
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	205,450	43,749.9075	\$480,770,316	\$32,417,914,947	\$30,560,678,277
A2 REAL, RESIDENTIAL, MOBILE HOME	2,790	1,291.9916	\$351,385	\$107,109,468	\$95,553,566
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,697	53.1984	\$150,934	\$157,490,218	\$155,761,459
A4 TOWNHOUSE ASSESSED SEPARAT	2,445	279.4685	\$1,912,429	\$169,922,171	\$167,480,743
A5 RES MULTI FAMILY	6	0.1391	\$0	\$494,477	\$453,043
A51 RES MULTI FAMILY - DUPLEX	1,745	184.8050	\$237,367	\$165,561,003	\$151,413,114
A52 RES MULTI FAMILY - APARTMENT	3	5.5543	\$0	\$134,896	\$91,383
A53 RES MULTI FAMILY - TRIPLEX	26	1.8086	\$156,443	\$2,554,719	\$2,329,315
A54 RES MULTI FAMILY - QUADRUPLEX	35	2.9113	\$159,267	\$4,326,412	\$4,019,310
A55 RES MULTI FAMILY - FIVEPLEX	7	0.6638	\$0	\$1,050,443	\$1,048,179
A56 RES MULTI FAMILY - SIXPLEX	5	0.5856	\$0	\$531,778	\$480,974
A5C RES MULTI FAMILY - COMMERCIAL	34	5.4837	\$0	\$1,221,623	\$1,085,091
A6 LOT, UTILIZED AS MH ON RE	7,146	3,554.2301	\$168,791	\$153,225,484	\$151,219,747
A7 RES VAC LOT W/HD LESS THAN 5AC	676	572.8801	\$2,213	\$15,966,653	\$15,848,067
A8 RES VAC LOT W/HD MORE THAN 5A	7	36.9620	\$0	\$182,260	\$182,260
A9 MH ONLY ACCOUNT ON RE	1		\$0	\$154,571	\$154,571
B	33	18.6367	\$0	\$20,038,576	\$20,038,591
B1 REAL, RESIDENTIAL, DUPLEXES	4,545	686.0734	\$6,755,770	\$516,474,716	\$506,848,027
B2 REAL, COMMERCIAL, APARTMENTS	1,136	2,120.1435	\$33,939,863	\$1,760,382,626	\$1,760,367,474
B3 TRIPLEX-RESIDENTIAL	396	57.5559	\$1,046,557	\$48,924,889	\$48,145,550
B4 QUADPLEX-RESIDENTIAL	954	138.0959	\$6,195,290	\$157,851,369	\$156,081,153
B5 FIVEPLEX-RESIDENTIAL	190	19.2449	\$169,451	\$23,440,101	\$22,693,820
B6 SIXPLEX-RESIDENTIAL	22	3.6730	\$0	\$3,097,719	\$2,968,133
B7 FIVEPLEX-COMMERCIAL	44	1.8389	\$0	\$6,828,996	\$6,828,996
B8 SIXPLEX-COMMERCIAL	74	7.9584	\$0	\$13,010,130	\$13,010,130
B9 QUADPLEX-COMMERCIAL	62	3.2823	\$392,860	\$8,216,092	\$8,216,092
C1 REAL, VACANT PLATTED RESIDENTI	9,840	8,304.4513	\$2,700	\$170,123,928	\$169,944,466
C10 REAL, VACANT PLATTED COMMERCIAL	2,376	8,694.6213	\$0	\$435,332,407	\$435,308,407
C2 COLONIA LOTS AND LAND TRACTS	96,746	42,732.4034	\$0	\$14,023,818	\$14,021,890
C3 REAL, VACANT PLATTED RURAL OR F	147	203.9323	\$0	\$7,761	\$7,761
C4 COMM,COMMON AREA,(CONDOS ET	28	0.7106	\$0	\$3,501,500	\$3,501,500
C6 RES,VAC,MUD,ALL,LESS SEWR\	38	13.4924	\$0	\$745,087	\$745,087
C7 RES,VAC,PRIV WTR,ALL,LESS SEWR	6	5.3800	\$0	\$165,561	\$165,561
C8 RES,VAC,ELEC MAIN RD ONLY	8	6.6186	\$0	\$71,119	\$71,119
C9 RES,VAC,NO UTILS,OWNR FINANCE	1	0.3444	\$0	\$2,133	\$2,133
D1 REAL, ACREAGE, RANGELAND	2,990	111,982.9974	\$0	\$302,445,298	\$31,435,881
D5 AG,OR AG & NON-AG 5AC OR MORE	2	22.8550	\$0	\$98,149	\$98,149
D6 AG,OR AG & NON-AG (LESS 5 AC)	8	13.4480	\$0	\$275,794	\$275,794
E RURAL LND, NON- QUALIFIED OP-SP	7,464	72,513.3646	\$76,175	\$135,679,598	\$134,766,638
E1 REAL, FARM/RANCH, HOUSE	820	27.8594	\$1,240,737	\$137,948,784	\$123,591,845
E2 REAL, FARM/RANCH, MOBILE HOME	52	16.5100	\$0	\$2,775,997	\$2,296,476
E3 REAL, FARM/RANCH, OTHER IMPROV	283	0.7220	\$127,411	\$8,181,519	\$8,005,196
F1 COMM,ANY COMM OTHER THAN F2-F9	10,823	19,334.9547	\$213,874,075	\$8,570,425,281	\$8,570,224,984
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	237	3,908.0610	\$98,130	\$1,173,878,613	\$1,117,649,943
F4 DO NOT USE---COMMERCIAL,(HOTE	1	0.1507	\$0	\$29,052	\$29,052
F40 COMM,COMMON AREA,(CONDOS ET	24	28.0696	\$44,866	\$1,404,689	\$1,404,689
G3 MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
H1 TANGIBLE PRESONAL NON BUSINES	41		\$0	\$160,665,607	\$160,665,607
J2 UTILITIES/GAS COMPANIES	114	331.7616	\$0	\$197,786,642	\$197,786,642
J3 UTILITIES/ELECTRIC COMPANIES	279	930.1417	\$0	\$309,061,557	\$309,061,557
J4 UTILITIES/TELEPHONE COMPANIES	122	17.2753	\$0	\$122,072,151	\$122,072,151
J5 UTILITIES/RAILROADS	32	0.4950	\$0	\$171,377,674	\$171,377,674
J6 UTILITIES/PIPELINES	122	64.0901	\$0	\$156,985,531	\$156,985,531
J7 UTILS,OTHR,P/P ONLY,CABLE	34		\$0	\$80,931,110	\$80,931,110
J8 UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$30,000	\$30,000
L1 PERSONAL PROPERTY BUSINESS	22,451		\$4,191,835	\$3,820,941,519	\$3,816,445,396
L2 PERSONAL PROPERTY INDUSTRIAL	336		\$0	\$1,856,496,956	\$1,854,184,587
M3 TANGIBLE P/P OTHR, MOBILE HOME	4,188		\$1,962,690	\$54,857,584	\$50,362,555
M5 MH,LEASED LAND,NOT IN MH PARK	11,168		\$6,800,033	\$157,663,213	\$146,902,994
O	1	0.0604	\$0	\$4,268	\$4,268
O1 INVENTORY, VACANT RES LAND	5,989	1,225.8631	\$278,214	\$121,845,383	\$121,845,383
O2 INVENTORY, IMPROVED RES	1,678	270.1242	\$172,172,698	\$237,136,158	\$237,085,172
S SPECIAL INVENTORY	698		\$0	\$196,735,098	\$196,735,098

2021 CERTIFIED TOTALS
CAD - CENTRAL APPRAISAL DISTRICT
ARB Approved Totals

Property Count: 420,187

7/19/2021 10:59:37AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
X	TOTALLY EXEMPT PROPERTY	15,649	263,007.0784	\$15,626,793	\$5,787,721,987	\$0
X21	REAL, FARM/RANCH, HOUSE	16		\$0	\$1,157,965	\$1,157,965
X22	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$42,536	\$42,536
X23	REAL, FARM/RANCH, OTHER IMPS	106		\$154,464	\$1,592,847	\$1,592,847
Totals			586,464.0511	\$949,059,757	\$60,150,639,098	\$52,094,118,507

2021 CERTIFIED TOTALS

CAD - CENTRAL APPRAISAL DISTRICT

Property Count: 11,127

Under ARB Review Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.1641	\$0	\$40,209	\$40,209
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	7,136	1,709.6061	\$16,924,508	\$306,890,643	\$304,255,716
A2 REAL, RESIDENTIAL, MOBILE HOME	48	26.1771	\$0	\$525,315	\$505,815
A3 REAL, RESIDENTIAL, AUX IMPROVEM	50	1.3798	\$0	\$1,290,266	\$1,282,766
A4 TOWNHOUSE ASSESSED SEPARAT	120	12.9302	\$0	\$3,937,611	\$3,925,611
A5 RES MULTI FAMILY	1		\$0	\$24,908	\$24,908
A51 RES MULTI FAMILY - DUPLEX	64	7.6366	\$0	\$1,802,861	\$1,785,861
A53 RES MULTI FAMILY - TRIPLEX	1		\$0	\$13,907	\$13,907
A55 RES MULTI FAMILY - FIVEPLEX	2	0.1339	\$0	\$51,858	\$51,858
A5C RES MULTI FAMILY - COMMERCIAL	1	0.1722	\$0	\$2,788	\$2,788
A6 LOT, UTILIZED AS MH ON RE	43	49.5126	\$0	\$253,333	\$253,333
A7 RES VAC LOT W/HD LESS THAN 5AC	1	0.2548	\$0	\$7,537	\$7,537
B1 REAL, RESIDENTIAL, DUPLEXES	613	107.6307	\$829,496	\$19,282,111	\$19,246,111
B2 REAL, COMMERCIAL, APARTMENTS	76	36.2096	\$113,560	\$6,639,915	\$6,639,915
B3 TRIPLEX-RESIDENTIAL	56	7.1598	\$0	\$1,719,549	\$1,719,549
B4 QUADPLEX-RESIDENTIAL	120	21.3653	\$0	\$5,964,700	\$5,952,700
B5 FIVEPLEX-RESIDENTIAL	21	2.3388	\$0	\$678,811	\$678,811
B6 SIXPLEX-RESIDENTIAL	2	0.1607	\$29,280	\$114,400	\$114,400
B7 FIVEPLEX-COMMERCIAL	6	1.3987	\$0	\$194,665	\$194,665
B8 SIXPLEX-COMMERCIAL	9	2.2359	\$0	\$517,246	\$517,246
B9 QUADPLEX-COMMERCIAL	9	1.0315	\$0	\$231,981	\$231,981
C1 REAL, VACANT PLATTED RESIDENTI	145	254.3458	\$0	\$1,394,885	\$1,394,885
C10 REAL, VACANT PLATTED COMMERCIAL	166	396.5552	\$0	\$5,037,745	\$5,037,745
C2 COLONIA LOTS AND LAND TRACTS	260	105.7108	\$0	\$22,596	\$22,596
C4 COMM,COMMON AREA,(CONDOS ET	1	0.0090	\$0	\$12	\$12
C6 RES,VAC,MUD,ALL,LESS SEWR	1	0.1728	\$0	\$3,438	\$3,438
D1 REAL, ACREAGE, RANGELAND	43	1,436.6085	\$0	\$897,200	\$250,077
E RURAL LND, NON- QUALIFIED OP-SP	236	3,028.7865	\$0	\$2,531,772	\$2,526,838
E1 REAL, FARM/RANCH, HOUSE	80	1.7197	\$378,014	\$3,905,833	\$3,872,029
E2 REAL, FARM/RANCH, MOBILE HOME	6		\$0	\$30,689	\$30,689
E3 REAL, FARM/RANCH, OTHER IMPROV	26		\$0	\$416,192	\$412,464
F1 COMM,ANY COMM OTHR THAN F2-F9	683	739.9843	\$4,094,855	\$75,065,881	\$75,065,881
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	3	4.5528	\$0	\$382,482	\$382,482
F40 COMM,COMMON AREA,(CONDOS ET	2	1.7038	\$0	\$40,067	\$40,067
H1 TANGIBLE PRESONAL NON BUSINES	1		\$0	\$16,252	\$16,252
J3 UTILITIES/ELECTRIC COMPANIES	1	0.2296	\$0	\$13,404	\$13,404
J4 UTILITIES/TELEPHONE COMPANIES	35	4.2839	\$0	\$260,671	\$260,671
L1 PERSONAL PROPERTY BUSINESS	846		\$0	\$47,536,041	\$47,536,041
L2 PERSONAL PROPERTY INDUSTRIAL	11		\$0	\$9,732,623	\$9,732,623
M3 TANGIBLE P/P OTHR, MOBILE HOME	253		\$134,288	\$794,788	\$790,722
M5 MH,LEASED LAND,NOT IN MH PARK	94		\$60,508	\$528,494	\$526,733
O1 INVENTORY, VACANT RES LAND	35	14.5892	\$0	\$289,049	\$289,049
O2 INVENTORY, IMPROVED RES	57	8.1265	\$6,376,833	\$2,110,392	\$2,110,392
S SPECIAL INVENTORY	7		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	13	3.9250	\$0	\$1,134,700	\$0
X21 REAL, FARM/RANCH, HOUSE	1		\$0	\$44,040	\$44,040
X23 REAL, FARM/RANCH, OTHER IMPS	5		\$65,787	\$47,418	\$47,418
Totals		7,988.8018	\$29,007,129	\$502,421,278	\$497,852,235

2021 CERTIFIED TOTALS

CAD - CENTRAL APPRAISAL DISTRICT

Property Count: 431,314

Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	19	9.2862	\$0	\$2,339,623	\$2,334,534
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	212,586	45,459.5136	\$497,694,824	\$32,724,805,590	\$30,864,933,993
A2 REAL, RESIDENTIAL, MOBILE HOME	2,838	1,318.1687	\$351,385	\$107,634,783	\$96,059,381
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,747	54.5782	\$150,934	\$158,780,484	\$157,044,225
A4 TOWNHOUSE ASSESSED SEPARAT	2,565	292.3987	\$1,912,429	\$173,859,782	\$171,406,354
A5 RES MULTI FAMILY	7	0.1391	\$0	\$519,385	\$477,951
A51 RES MULTI FAMILY - DUPLEX	1,809	192.4416	\$237,367	\$167,363,864	\$153,198,975
A52 RES MULTI FAMILY - APARTMENT	3	5.5543	\$0	\$134,896	\$91,383
A53 RES MULTI FAMILY - TRIPLEX	27	1.8086	\$156,443	\$2,568,626	\$2,343,222
A54 RES MULTI FAMILY - QUADRUPLEX	35	2.9113	\$159,267	\$4,326,412	\$4,019,310
A55 RES MULTI FAMILY - FIVEPLEX	9	0.7977	\$0	\$1,102,301	\$1,100,037
A56 RES MULTI FAMILY - SIXPLEX	5	0.5856	\$0	\$531,778	\$480,974
A5C RES MULTI FAMILY - COMMERCIAL	35	5.6559	\$0	\$1,224,411	\$1,087,879
A6 LOT, UTILIZED AS MH ON RE	7,189	3,603.7427	\$168,791	\$153,478,817	\$151,473,080
A7 RES VAC LOT W/HD LESS THAN 5AC	677	573.1349	\$2,213	\$15,974,190	\$15,855,604
A8 RES VAC LOT W/HD MORE THAN 5A	7	36.9620	\$0	\$182,260	\$182,260
A9 MH ONLY ACCOUNT ON RE	1		\$0	\$154,571	\$154,571
B	33	18.6367	\$0	\$20,038,576	\$20,038,591
B1 REAL, RESIDENTIAL, DUPLEXES	5,158	793.7041	\$7,585,266	\$535,756,827	\$526,094,138
B2 REAL, COMMERCIAL, APARTMENTS	1,212	2,156.3531	\$34,053,423	\$1,767,022,541	\$1,767,007,389
B3 TRIPLEX-RESIDENTIAL	452	64.7157	\$1,046,557	\$50,644,438	\$49,865,099
B4 QUADPLEX-RESIDENTIAL	1,074	159.4612	\$6,195,290	\$163,816,069	\$162,033,853
B5 FIVEPLEX-RESIDENTIAL	211	21.5837	\$169,451	\$24,118,912	\$23,372,631
B6 SIXPLEX-RESIDENTIAL	24	3.8337	\$29,280	\$3,212,119	\$3,082,533
B7 FIVEPLEX-COMMERCIAL	50	3.2376	\$0	\$7,023,661	\$7,023,661
B8 SIXPLEX-COMMERCIAL	83	10.1943	\$0	\$13,527,376	\$13,527,376
B9 QUADPLEX-COMMERCIAL	71	4.3138	\$392,860	\$8,448,073	\$8,448,073
C1 REAL, VACANT PLATTED RESIDENTI	9,985	8,558.7971	\$2,700	\$171,518,813	\$171,339,351
C10 REAL, VACANT PLATTED COMMERCIAL	2,542	9,091.1765	\$0	\$440,370,152	\$440,346,152
C2 COLONIA LOTS AND LAND TRACTS	97,006	42,838.1142	\$0	\$14,046,414	\$14,044,486
C3 REAL, VACANT PLATTED RURAL OR F	147	203.9323	\$0	\$7,761	\$7,761
C4 COMM,COMMON AREA,(CONDOS ET	29	0.7196	\$0	\$3,501,512	\$3,501,512
C6 RES,VAC,MUD,ALL,LESS SEWR\	39	13.6652	\$0	\$748,525	\$748,525
C7 RES,VAC,PRIV WTR,ALL,LESS SEWR	6	5.3800	\$0	\$165,561	\$165,561
C8 RES,VAC,ELEC MAIN RD ONLY	8	6.6186	\$0	\$71,119	\$71,119
C9 RES,VAC,NO UTILS,OWNR FINANCE	1	0.3444	\$0	\$2,133	\$2,133
D1 REAL, ACREAGE, RANGELAND	3,033	113,419.6059	\$0	\$303,342,498	\$31,685,958
D5 AG,OR AG & NON-AG 5AC OR MORE	2	22.8550	\$0	\$98,149	\$98,149
D6 AG,OR AG & NON-AG (LESS 5 AC)	8	13.4480	\$0	\$275,794	\$275,794
E RURAL LND, NON- QUALIFIED OP-SP	7,700	75,542.1511	\$76,175	\$138,211,370	\$137,293,476
E1 REAL, FARM/RANCH, HOUSE	900	29.5791	\$1,618,751	\$141,854,617	\$127,463,874
E2 REAL, FARM/RANCH, MOBILE HOME	58	16.5100	\$0	\$2,806,686	\$2,327,165
E3 REAL, FARM/RANCH, OTHER IMPROV	309	0.7220	\$127,411	\$8,597,711	\$8,417,660
F1 COMM,ANY COMM OTHER THAN F2-F9	11,506	20,074.9390	\$217,968,930	\$8,645,491,162	\$8,645,290,865
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	240	3,912.6138	\$98,130	\$1,174,261,095	\$1,118,032,425
F4 DO NOT USE---COMMERCIAL,(HOTE	1	0.1507	\$0	\$29,052	\$29,052
F40 COMM,COMMON AREA,(CONDOS ET	26	29.7734	\$44,866	\$1,444,756	\$1,444,756
G3 MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
H1 TANGIBLE PRESONAL NON BUSINES	42		\$0	\$160,681,859	\$160,681,859
J2 UTILITIES/GAS COMPANIES	114	331.7616	\$0	\$197,786,642	\$197,786,642
J3 UTILITIES/ELECTRIC COMPANIES	280	930.3713	\$0	\$309,074,961	\$309,074,961
J4 UTILITIES/TELEPHONE COMPANIES	157	21.5592	\$0	\$122,332,822	\$122,332,822
J5 UTILITIES/RAILROADS	32	0.4950	\$0	\$171,377,674	\$171,377,674
J6 UTILITIES/PIPELINES	122	64.0901	\$0	\$156,985,531	\$156,985,531
J7 UTILS,OTHR,P/P ONLY,CABLE	34		\$0	\$80,931,110	\$80,931,110
J8 UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$30,000	\$30,000
L1 PERSONAL PROPERTY BUSINESS	23,297		\$4,191,835	\$3,868,477,560	\$3,863,981,437
L2 PERSONAL PROPERTY INDUSTRIAL	347		\$0	\$1,866,229,579	\$1,863,917,210
M3 TANGIBLE P/P OTHR, MOBILE HOME	4,441		\$2,096,978	\$55,652,372	\$51,153,277
M5 MH,LEASED LAND,NOT IN MH PARK	11,262		\$6,860,541	\$158,191,707	\$147,429,727
O	1	0.0604	\$0	\$4,268	\$4,268
O1 INVENTORY, VACANT RES LAND	6,024	1,240.4523	\$278,214	\$122,134,432	\$122,134,432
O2 INVENTORY, IMPROVED RES	1,735	278.2507	\$178,549,531	\$239,246,550	\$239,195,564
S SPECIAL INVENTORY	705		\$0	\$196,735,098	\$196,735,098

2021 CERTIFIED TOTALS
CAD - CENTRAL APPRAISAL DISTRICT
Grand Totals

Property Count: 431,314

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
X	TOTALLY EXEMPT PROPERTY	15,662	263,011.0034	\$15,626,793	\$5,788,856,687	\$0
X21	REAL, FARM/RANCH, HOUSE	17		\$0	\$1,202,005	\$1,202,005
X22	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$42,536	\$42,536
X23	REAL, FARM/RANCH, OTHER IMPS	111		\$220,251	\$1,640,265	\$1,640,265
Totals			594,452.8529	\$978,066,886	\$60,653,060,376	\$52,591,970,742

2021 CERTIFIED TOTALS
CAD - CENTRAL APPRAISAL DISTRICT
Effective Rate Assumption

Property Count: 431,314

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New Value

TOTAL NEW VALUE MARKET:	\$978,066,886
TOTAL NEW VALUE TAXABLE:	\$928,186,214

New Exemptions

Exemption	Description	Count		
EX	Exempt	2	2020 Market Value	\$0
EX-XJ	11.21 Private schools	2	2020 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	161	2020 Market Value	\$3,640,353
EX366	HB366 Exempt	96	2020 Market Value	\$556,892
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,197,245

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	65	\$473,816
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	5	\$25,000
DV2	Disabled Veterans 30% - 49%	92	\$754,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	5	\$37,500
DV3	Disabled Veterans 50% - 69%	160	\$1,650,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	6	\$50,000
DV4	Disabled Veterans 70% - 100%	1,057	\$12,651,744
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	52	\$168,000
PARTIAL EXEMPTIONS VALUE LOSS		1,442	\$15,810,560
NEW EXEMPTIONS VALUE LOSS			\$20,007,805

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$20,007,805
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New Ag / Timber Exemptions

2020 Market Value	\$18,451,122	Count: 58
2021 Ag/Timber Use	\$25,363	
NEW AG / TIMBER VALUE LOSS	\$18,425,759	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
158,299	\$156,903	\$10,385	\$146,518
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
157,766	\$156,796	\$10,324	\$146,472

2021 CERTIFIED TOTALS
CAD - CENTRAL APPRAISAL DISTRICT
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
11,127	\$502,421,278.00	\$487,255,576

2021 CERTIFIED TOTALS

Property Count: 1,815

CAN - TOWN OF ANTHONY
ARB Approved Totals

7/19/2021

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Land		Value			
Homesite:		19,245,031			
Non Homesite:		45,143,380			
Ag Market:		2,004,625			
Timber Market:		0	Total Land	(+)	66,393,036
Improvement		Value			
Homesite:		91,015,890			
Non Homesite:		58,066,168	Total Improvements	(+)	149,082,058
Non Real		Count	Value		
Personal Property:	239		38,416,024		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 38,416,024
			Market Value	=	253,891,118
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,004,625	0			
Ag Use:	216,259	0	Productivity Loss	(-)	1,788,366
Timber Use:	0	0	Appraised Value	=	252,102,752
Productivity Loss:	1,788,366	0	Homestead Cap	(-)	7,476,718
			Assessed Value	=	244,626,034
			Total Exemptions Amount (Breakdown on Next Page)	(-)	36,233,435
			Net Taxable	=	208,392,599

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,481,215.00 = 208,392,599 * (0.710781 / 100)

Certified Estimate of Market Value: 253,891,118
 Certified Estimate of Taxable Value: 208,392,599

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

2021 CERTIFIED TOTALS

Property Count: 1,815

CAN - TOWN OF ANTHONY
ARB Approved Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	6	0	66,000	66,000
DV4	29	0	204,000	204,000
DV4S	4	0	12,000	12,000
DVHS	15	0	2,007,551	2,007,551
DVHSS	4	0	498,219	498,219
EX-XU	2	0	432,017	432,017
EX-XV	153	0	21,843,003	21,843,003
EX366	17	0	3,441	3,441
FR	3	10,226,999	0	10,226,999
LIH	2	0	393,644	393,644
OV65	176	518,561	0	518,561
OV65S	1	3,000	0	3,000
Totals		10,748,560	25,484,875	36,233,435

2021 CERTIFIED TOTALS

Property Count: 63

CAN - TOWN OF ANTHONY
Under ARB Review Totals

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Land		Value			
Homesite:		98,973			
Non Homesite:		579,346			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	678,319
Improvement		Value			
Homesite:		491,730			
Non Homesite:		769,379	Total Improvements	(+)	1,261,109
Non Real		Count	Value		
Personal Property:	4		21,451		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 21,451
			Market Value	=	1,960,879
Ag	Non Exempt		Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 1,960,879
Productivity Loss:	0		0	Homestead Cap	(-) 0
				Assessed Value	= 1,960,879
				Total Exemptions Amount (Breakdown on Next Page)	(-) 27,473
				Net Taxable	= 1,933,406

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 13,742.28 = 1,933,406 * (0.710781 / 100)

Certified Estimate of Market Value:	1,950,058
Certified Estimate of Taxable Value:	1,921,830
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 63

CAN - TOWN OF ANTHONY
Under ARB Review Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX-XV (Prorated)	1	0	3,470	3,470
EX366	1	0	3	3
OV65	4	12,000	0	12,000
Totals		12,000	15,473	27,473

2021 CERTIFIED TOTALS

Property Count: 1,878

CAN - TOWN OF ANTHONY
Grand Totals

7/19/2021

10:59:00AM

Land			Value		
Homesite:			19,344,004		
Non Homesite:			45,722,726		
Ag Market:			2,004,625		
Timber Market:			0	Total Land	(+) 67,071,355
Improvement			Value		
Homesite:			91,507,620		
Non Homesite:			58,835,547	Total Improvements	(+) 150,343,167
Non Real		Count	Value		
Personal Property:	243		38,437,475		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 38,437,475
				Market Value	= 255,851,997
Ag	Non Exempt		Exempt		
Total Productivity Market:	2,004,625		0		
Ag Use:	216,259		0	Productivity Loss	(-) 1,788,366
Timber Use:	0		0	Appraised Value	= 254,063,631
Productivity Loss:	1,788,366		0	Homestead Cap	(-) 7,476,718
				Assessed Value	= 246,586,913
				Total Exemptions Amount (Breakdown on Next Page)	(-) 36,260,908
				Net Taxable	= 210,326,005

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,494,957.28 = 210,326,005 * (0.710781 / 100)

Certified Estimate of Market Value: 255,841,176
 Certified Estimate of Taxable Value: 210,314,429

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

2021 CERTIFIED TOTALS

Property Count: 1,878

CAN - TOWN OF ANTHONY
Grand Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	6	0	66,000	66,000
DV4	30	0	216,000	216,000
DV4S	4	0	12,000	12,000
DVHS	15	0	2,007,551	2,007,551
DVHSS	4	0	498,219	498,219
EX-XU	2	0	432,017	432,017
EX-XV	153	0	21,843,003	21,843,003
EX-XV (Prorated)	1	0	3,470	3,470
EX366	18	0	3,444	3,444
FR	3	10,226,999	0	10,226,999
LIH	2	0	393,644	393,644
OV65	180	530,561	0	530,561
OV65S	1	3,000	0	3,000
Totals		10,760,560	25,500,348	36,260,908

2021 CERTIFIED TOTALS

Property Count: 1,815

CAN - TOWN OF ANTHONY
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	1,053	202.4272	\$508,762	\$130,007,382	\$119,395,802
B	MULTIFAMILY RESIDENCE	6	2.8254	\$0	\$757,267	\$718,743
C1	VACANT LOTS AND LAND TRACTS	105	121.4762	\$0	\$5,585,930	\$5,585,930
D1	QUALIFIED AG LAND	14	234.4794	\$0	\$2,004,625	\$216,259
E	RURAL LAND, NON QUALIFIED OPE	46	833.6197	\$0	\$2,966,652	\$2,850,870
F1	COMMERCIAL REAL PROPERTY	115	531.9270	\$0	\$45,835,009	\$45,832,009
F2	INDUSTRIAL AND MANUFACTURIN	3	13.2400	\$0	\$2,489,656	\$2,489,656
H1	TANGIBLE PERSONAL, NON BUSIN	5		\$0	\$260,371	\$260,371
J2	GAS DISTRIBUTION SYSTEM	3	13.9480	\$0	\$870,002	\$870,002
J3	ELECTRIC COMPANY (INCLUDING C	3	0.1530	\$0	\$900,769	\$900,769
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$363,750	\$363,750
J5	RAILROAD	3	0.4950	\$0	\$2,406,756	\$2,406,756
J6	PIPELAND COMPANY	4		\$0	\$520,620	\$520,620
J7	CABLE TELEVISION COMPANY	2		\$0	\$147,590	\$147,590
L1	COMMERCIAL PERSONAL PROPE	191		\$0	\$19,732,142	\$19,691,657
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$12,246,484	\$2,059,970
M1	MOBILE HOMES	75		\$7,296	\$775,228	\$733,065
O	RESIDENTIAL INVENTORY	5	1.0122	\$300,376	\$385,735	\$385,735
S	SPECIAL INVENTORY TAX	7		\$0	\$2,963,045	\$2,963,045
X	TOTALLY EXEMPT PROPERTY	174	1,480.9997	\$0	\$22,672,105	\$0
Totals			3,436.6028	\$816,434	\$253,891,118	\$208,392,599

2021 CERTIFIED TOTALS

Property Count: 63

CAN - TOWN OF ANTHONY
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	40	9.3975	\$0	\$1,211,925	\$1,187,925
B	MULTIFAMILY RESIDENCE	1	0.2027	\$0	\$24,940	\$24,940
C1	VACANT LOTS AND LAND TRACTS	4	3.3564	\$0	\$101,220	\$101,220
E	RURAL LAND, NON QUALIFIED OPE	8	32.4395	\$0	\$177,874	\$177,874
F1	COMMERCIAL REAL PROPERTY	6	63.1523	\$0	\$419,999	\$419,999
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$21,448	\$21,448
X	TOTALLY EXEMPT PROPERTY	2	0.0142	\$0	\$3,473	\$0
Totals			108.5626	\$0	\$1,960,879	\$1,933,406

2021 CERTIFIED TOTALS

Property Count: 1,878

CAN - TOWN OF ANTHONY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,093	211.8247	\$508,762	\$131,219,307	\$120,583,727
B	MULTIFAMILY RESIDENCE	7	3.0281	\$0	\$782,207	\$743,683
C1	VACANT LOTS AND LAND TRACTS	109	124.8326	\$0	\$5,687,150	\$5,687,150
D1	QUALIFIED AG LAND	14	234.4794	\$0	\$2,004,625	\$216,259
E	RURAL LAND, NON QUALIFIED OPE	54	866.0592	\$0	\$3,144,526	\$3,028,744
F1	COMMERCIAL REAL PROPERTY	121	595.0793	\$0	\$46,255,008	\$46,252,008
F2	INDUSTRIAL AND MANUFACTURIN	3	13.2400	\$0	\$2,489,656	\$2,489,656
H1	TANGIBLE PERSONAL, NON BUSIN	5		\$0	\$260,371	\$260,371
J2	GAS DISTRIBUTION SYSTEM	3	13.9480	\$0	\$870,002	\$870,002
J3	ELECTRIC COMPANY (INCLUDING C	3	0.1530	\$0	\$900,769	\$900,769
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$363,750	\$363,750
J5	RAILROAD	3	0.4950	\$0	\$2,406,756	\$2,406,756
J6	PIPELAND COMPANY	4		\$0	\$520,620	\$520,620
J7	CABLE TELEVISION COMPANY	2		\$0	\$147,590	\$147,590
L1	COMMERCIAL PERSONAL PROPE	194		\$0	\$19,753,590	\$19,713,105
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$12,246,484	\$2,059,970
M1	MOBILE HOMES	75		\$7,296	\$775,228	\$733,065
O	RESIDENTIAL INVENTORY	5	1.0122	\$300,376	\$385,735	\$385,735
S	SPECIAL INVENTORY TAX	7		\$0	\$2,963,045	\$2,963,045
X	TOTALLY EXEMPT PROPERTY	176	1,481.0139	\$0	\$22,675,578	\$0
Totals			3,545.1654	\$816,434	\$255,851,997	\$210,326,005

2021 CERTIFIED TOTALS

Property Count: 1,815

CAN - TOWN OF ANTHONY
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	980	191.0835	\$487,915	\$128,517,364	\$117,953,727
A2	REAL, RESIDENTIAL, MOBILE HOME	43	6.9646	\$20,847	\$1,125,652	\$1,089,216
A6	LOT, UTILIZED AS MH ON RE	27	3.8542	\$0	\$338,344	\$326,837
A7	RES VAC LOT W/HD LESS THAN 5AC	3	0.5249	\$0	\$26,022	\$26,022
B		2	1.9560	\$0	\$393,644	\$393,644
B1	REAL, RESIDENTIAL, DUPLEXES	3	0.5308	\$0	\$249,123	\$210,599
B9	QUADPLEX-COMMERCIAL	1	0.3386	\$0	\$114,500	\$114,500
C1	REAL, VACANT PLATTED RESIDENTI	60	16.8400	\$0	\$797,303	\$797,303
C10	REAL, VACANT PLATTED COMMERCIAL	45	104.6362	\$0	\$4,788,627	\$4,788,627
D1	REAL, ACREAGE, RANGELAND	14	234.4794	\$0	\$2,004,625	\$216,259
E	RURAL LND, NON- QUALIFIED OP-SP	45	833.6197	\$0	\$2,458,229	\$2,448,726
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$507,041	\$400,762
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$1,382	\$1,382
F1	COMM,ANY COMM OTHR THAN F2-F9	115	531.9270	\$0	\$45,835,009	\$45,832,009
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	3	13.2400	\$0	\$2,489,656	\$2,489,656
H1	TANGIBLE PERSONAL NON BUSINES	5		\$0	\$260,371	\$260,371
J2	UTILITIES/GAS COMPANIES	3	13.9480	\$0	\$870,002	\$870,002
J3	UTILITIES/ELECTRIC COMPANIES	3	0.1530	\$0	\$900,769	\$900,769
J4	UTILITIES/TELEPHONE COMPANIES	4		\$0	\$363,750	\$363,750
J5	UTILITIES/RAILROADS	3	0.4950	\$0	\$2,406,756	\$2,406,756
J6	UTILITIES/PIPELINES	4		\$0	\$520,620	\$520,620
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$147,590	\$147,590
L1	PERSONAL PROPERTY BUSINESS	191		\$0	\$19,732,142	\$19,691,657
L2	PERSONAL PROPERTY INDUSTRIAL	4		\$0	\$12,246,484	\$2,059,970
M3	TANGIBLE P/P OTHR, MOBILE HOME	25		\$0	\$168,101	\$151,851
M5	MH,LEASED LAND,NOT IN MH PARK	50		\$7,296	\$607,127	\$581,214
O1	INVENTORY, VACANT RES LAND	1	0.2721	\$0	\$50	\$50
O2	INVENTORY, IMPROVED RES	4	0.7401	\$300,376	\$385,685	\$385,685
S	SPECIAL INVENTORY	7		\$0	\$2,963,045	\$2,963,045
X	TOTALLY EXEMPT PROPERTY	174	1,480.9997	\$0	\$22,672,105	\$0
Totals			3,436.6028	\$816,434	\$253,891,118	\$208,392,599

2021 CERTIFIED TOTALS

Property Count: 63

CAN - TOWN OF ANTHONY
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A		1	0.1641	\$0	\$40,209	\$40,209
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	39	9.2334	\$0	\$1,171,716	\$1,147,716
B1	REAL, RESIDENTIAL, DUPLEXES	1	0.2027	\$0	\$24,940	\$24,940
C10	REAL, VACANT PLATTED COMMERCIAL	4	3.3564	\$0	\$101,220	\$101,220
E	RURAL LND, NON- QUALIFIED OP-SP	8	32.4395	\$0	\$177,874	\$177,874
F1	COMM,ANY COMM OTHR THAN F2-F9	6	63.1523	\$0	\$419,999	\$419,999
L1	PERSONAL PROPERTY BUSINESS	3		\$0	\$21,448	\$21,448
X	TOTALLY EXEMPT PROPERTY	2	0.0142	\$0	\$3,473	\$0
Totals			108.5626	\$0	\$1,960,879	\$1,933,406

2021 CERTIFIED TOTALS

Property Count: 1,878

CAN - TOWN OF ANTHONY

Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.1641	\$0	\$40,209	\$40,209
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	1,019	200.3169	\$487,915	\$129,689,080	\$119,101,443
A2 REAL, RESIDENTIAL, MOBILE HOME	43	6.9646	\$20,847	\$1,125,652	\$1,089,216
A6 LOT, UTILIZED AS MH ON RE	27	3.8542	\$0	\$338,344	\$326,837
A7 RES VAC LOT W/HD LESS THAN 5AC	3	0.5249	\$0	\$26,022	\$26,022
B	2	1.9560	\$0	\$393,644	\$393,644
B1 REAL, RESIDENTIAL, DUPLEXES	4	0.7335	\$0	\$274,063	\$235,539
B9 QUADPLEX-COMMERCIAL	1	0.3386	\$0	\$114,500	\$114,500
C1 REAL, VACANT PLATTED RESIDENTI	60	16.8400	\$0	\$797,303	\$797,303
C10 REAL, VACANT PLATTED COMMERCIAL	49	107.9926	\$0	\$4,889,847	\$4,889,847
D1 REAL, ACREAGE, RANGELAND	14	234.4794	\$0	\$2,004,625	\$216,259
E RURAL LND, NON- QUALIFIED OP-SP	53	866.0592	\$0	\$2,636,103	\$2,626,600
E1 REAL, FARM/RANCH, HOUSE	3		\$0	\$507,041	\$400,762
E3 REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$1,382	\$1,382
F1 COMM,ANY COMM OTHR THAN F2-F9	121	595.0793	\$0	\$46,255,008	\$46,252,008
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	3	13.2400	\$0	\$2,489,656	\$2,489,656
H1 TANGIBLE PRESONAL NON BUSINES	5		\$0	\$260,371	\$260,371
J2 UTILITIES/GAS COMPANIES	3	13.9480	\$0	\$870,002	\$870,002
J3 UTILITIES/ELECTRIC COMPANIES	3	0.1530	\$0	\$900,769	\$900,769
J4 UTILITIES/TELEPHONE COMPANIES	4		\$0	\$363,750	\$363,750
J5 UTILITIES/RAILROADS	3	0.4950	\$0	\$2,406,756	\$2,406,756
J6 UTILITIES/PIPELINES	4		\$0	\$520,620	\$520,620
J7 UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$147,590	\$147,590
L1 PERSONAL PROPERTY BUSINESS	194		\$0	\$19,753,590	\$19,713,105
L2 PERSONAL PROPERTY INDUSTRIAL	4		\$0	\$12,246,484	\$2,059,970
M3 TANGIBLE P/P OTHR, MOBILE HOME	25		\$0	\$168,101	\$151,851
M5 MH,LEASED LAND,NOT IN MH PARK	50		\$7,296	\$607,127	\$581,214
O1 INVENTORY, VACANT RES LAND	1	0.2721	\$0	\$50	\$50
O2 INVENTORY, IMPROVED RES	4	0.7401	\$300,376	\$385,685	\$385,685
S SPECIAL INVENTORY	7		\$0	\$2,963,045	\$2,963,045
X TOTALLY EXEMPT PROPERTY	176	1,481.0139	\$0	\$22,675,578	\$0
Totals		3,545.1654	\$816,434	\$255,851,997	\$210,326,005

2021 CERTIFIED TOTALS

Property Count: 1,878

CAN - TOWN OF ANTHONY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$816,434
TOTAL NEW VALUE TAXABLE:	\$816,434

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2020 Market Value	\$2,597
EX366	HB366 Exempt	5	2020 Market Value	\$2,978
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,575

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$24,000
DVHS	Disabled Veteran Homestead	1	\$98,329
OV65	Over 65	4	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		10	\$144,329
NEW EXEMPTIONS VALUE LOSS			\$149,904

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$149,904
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
718	\$130,898	\$10,320	\$120,578
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
717	\$130,743	\$10,194	\$120,549

2021 CERTIFIED TOTALSCAN - TOWN OF ANTHONY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
63	\$1,960,879.00	\$1,921,830

2021 CERTIFIED TOTALS

Property Count: 976

CCL - TOWN OF CLINT
ARB Approved Totals

7/19/2021

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Land		Value			
Homesite:		9,294,524			
Non Homesite:		9,976,113			
Ag Market:		3,354,313			
Timber Market:		0	Total Land	(+)	22,624,950
Improvement		Value			
Homesite:		64,682,666			
Non Homesite:		27,572,022	Total Improvements	(+)	92,254,688
Non Real		Count	Value		
Personal Property:	100		4,080,221		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	4,080,221
					118,959,859
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,354,313	0			
Ag Use:	411,498	0	Productivity Loss	(-)	2,942,815
Timber Use:	0	0	Appraised Value	=	116,017,044
Productivity Loss:	2,942,815	0	Homestead Cap	(-)	6,813,066
			Assessed Value	=	109,203,978
			Total Exemptions Amount (Breakdown on Next Page)	(-)	17,976,643
			Net Taxable	=	91,227,335

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
630,237.66 = 91,227,335 * (0.690843 / 100)

Certified Estimate of Market Value: 118,959,859
Certified Estimate of Taxable Value: 91,227,335

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

2021 CERTIFIED TOTALS

Property Count: 976

CCL - TOWN OF CLINT
ARB Approved Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	2	0	24,000	24,000
DV3	2	0	22,000	22,000
DV4	10	0	84,000	84,000
DVHS	8	0	1,376,810	1,376,810
EX-XV	73	0	16,454,844	16,454,844
EX366	16	0	2,989	2,989
Totals		0	17,976,643	17,976,643

2021 CERTIFIED TOTALS

Property Count: 23

CCL - TOWN OF CLINT
Under ARB Review Totals

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Land		Value			
Homesite:		48,653			
Non Homesite:		43,872			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	92,525
Improvement		Value			
Homesite:		483,274			
Non Homesite:		214,114	Total Improvements	(+)	697,388
Non Real		Count	Value		
Personal Property:	1		31		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 31
			Market Value	=	789,944
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	789,944
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	789,944
			Total Exemptions Amount (Breakdown on Next Page)	(-)	12,031
			Net Taxable	=	777,913

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,374.16 = 777,913 * (0.690843 / 100)

Certified Estimate of Market Value:	788,348
Certified Estimate of Taxable Value:	775,918
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 23

CCL - TOWN OF CLINT
Under ARB Review Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX366	1	0	31	31
Totals		0	12,031	12,031

2021 CERTIFIED TOTALS

Property Count: 999

CCL - TOWN OF CLINT
Grand Totals

7/19/2021

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Land		Value			
Homesite:		9,343,177			
Non Homesite:		10,019,985			
Ag Market:		3,354,313			
Timber Market:		0	Total Land	(+)	22,717,475
Improvement		Value			
Homesite:		65,165,940			
Non Homesite:		27,786,136	Total Improvements	(+)	92,952,076
Non Real		Count	Value		
Personal Property:	101		4,080,252		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 4,080,252
			Market Value	=	119,749,803
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,354,313	0			
Ag Use:	411,498	0	Productivity Loss	(-)	2,942,815
Timber Use:	0	0	Appraised Value	=	116,806,988
Productivity Loss:	2,942,815	0	Homestead Cap	(-)	6,813,066
			Assessed Value	=	109,993,922
			Total Exemptions Amount (Breakdown on Next Page)	(-)	17,988,674
			Net Taxable	=	92,005,248

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
635,611.82 = 92,005,248 * (0.690843 / 100)

Certified Estimate of Market Value: 119,748,207
Certified Estimate of Taxable Value: 92,003,253

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

2021 CERTIFIED TOTALS

Property Count: 999

CCL - TOWN OF CLINT
Grand Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	2	0	24,000	24,000
DV3	2	0	22,000	22,000
DV4	11	0	96,000	96,000
DVHS	8	0	1,376,810	1,376,810
EX-XV	73	0	16,454,844	16,454,844
EX366	17	0	3,020	3,020
Totals		0	17,988,674	17,988,674

2021 CERTIFIED TOTALS

Property Count: 976

CCL - TOWN OF CLINT
ARB Approved Totals

7/19/2021 10:59:37AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	533	159.6065	\$1,820,980	\$76,972,755	\$69,472,105
B	MULTIFAMILY RESIDENCE	6	1.1730	\$0	\$1,526,587	\$1,513,774
C1	VACANT LOTS AND LAND TRACTS	70	47.3032	\$0	\$1,388,048	\$1,388,048
D1	QUALIFIED AG LAND	66	684.5227	\$0	\$3,354,313	\$411,498
D2	FARM OR RANCH IMPS ON QUALIF	2		\$0	\$18,748	\$18,748
E	RURAL LAND, NON QUALIFIED OPE	113	83.4797	\$61,115	\$7,348,642	\$6,543,262
F1	COMMERCIAL REAL PROPERTY	21	22.8508	\$0	\$6,418,740	\$6,418,740
F2	INDUSTRIAL AND MANUFACTURIN	1	4.4730	\$0	\$155,849	\$155,849
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$490,330	\$490,330
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$760,910	\$760,910
J5	RAILROAD	1		\$0	\$884,470	\$884,470
J6	PIPELAND COMPANY	1		\$0	\$40,980	\$40,980
J7	CABLE TELEVISION COMPANY	2		\$0	\$179,780	\$179,780
L1	COMMERCIAL PERSONAL PROPE	62		\$0	\$2,516,667	\$2,516,667
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$23,371	\$23,371
M1	MOBILE HOMES	13		\$0	\$204,939	\$191,906
O	RESIDENTIAL INVENTORY	10	1.2034	\$0	\$216,897	\$216,897
X	TOTALLY EXEMPT PROPERTY	89	162.9874	\$136,605	\$16,457,833	\$0
Totals			1,167.5997	\$2,018,700	\$118,959,859	\$91,227,335

2021 CERTIFIED TOTALS

Property Count: 23

CCL - TOWN OF CLINT
Under ARB Review Totals

7/19/2021 10:59:37AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13	5.0556	\$0	\$511,959	\$499,959
E	RURAL LAND, NON QUALIFIED OPE	7	3.6852	\$71,858	\$111,801	\$111,801
F1	COMMERCIAL REAL PROPERTY	1	0.9730	\$0	\$144,337	\$144,337
J4	TELEPHONE COMPANY (INCLUDI	1	0.3329	\$0	\$21,816	\$21,816
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$31	\$0
Totals			10.0467	\$71,858	\$789,944	\$777,913

2021 CERTIFIED TOTALS

Property Count: 999

CCL - TOWN OF CLINT
Grand Totals

7/19/2021 10:59:37AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	546	164.6621	\$1,820,980	\$77,484,714	\$69,972,064
B	MULTIFAMILY RESIDENCE	6	1.1730	\$0	\$1,526,587	\$1,513,774
C1	VACANT LOTS AND LAND TRACTS	70	47.3032	\$0	\$1,388,048	\$1,388,048
D1	QUALIFIED AG LAND	66	684.5227	\$0	\$3,354,313	\$411,498
D2	FARM OR RANCH IMPS ON QUALIF	2		\$0	\$18,748	\$18,748
E	RURAL LAND, NON QUALIFIED OPE	120	87.1649	\$132,973	\$7,460,443	\$6,655,063
F1	COMMERCIAL REAL PROPERTY	22	23.8238	\$0	\$6,563,077	\$6,563,077
F2	INDUSTRIAL AND MANUFACTURIN	1	4.4730	\$0	\$155,849	\$155,849
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$490,330	\$490,330
J4	TELEPHONE COMPANY (INCLUDI	4	0.3329	\$0	\$782,726	\$782,726
J5	RAILROAD	1		\$0	\$884,470	\$884,470
J6	PIPELAND COMPANY	1		\$0	\$40,980	\$40,980
J7	CABLE TELEVISION COMPANY	2		\$0	\$179,780	\$179,780
L1	COMMERCIAL PERSONAL PROPE	62		\$0	\$2,516,667	\$2,516,667
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$23,371	\$23,371
M1	MOBILE HOMES	13		\$0	\$204,939	\$191,906
O	RESIDENTIAL INVENTORY	10	1.2034	\$0	\$216,897	\$216,897
X	TOTALLY EXEMPT PROPERTY	90	162.9874	\$136,605	\$16,457,864	\$0
Totals			1,177.6464	\$2,090,558	\$119,749,803	\$92,005,248

2021 CERTIFIED TOTALS

Property Count: 976

CCL - TOWN OF CLINT
ARB Approved Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	519	153.9807	\$1,820,980	\$76,498,988	\$69,005,954
A2	REAL, RESIDENTIAL, MOBILE HOME	8	2.6967	\$0	\$308,242	\$300,626
A51	RES MULTI FAMILY - DUPLEX	1	0.1811	\$0	\$73,848	\$73,848
A6	LOT, UTILIZED AS MH ON RE	4	1.7780	\$0	\$59,535	\$59,535
A7	RES VAC LOT W/HD LESS THAN 5AC	2	0.9700	\$0	\$32,142	\$32,142
B1	REAL, RESIDENTIAL, DUPLEXES	4	1.1730	\$0	\$475,307	\$462,494
B2	REAL, COMMERCIAL, APARTMENTS	1		\$0	\$933,130	\$933,130
B9	QUADPLEX-COMMERCIAL	1		\$0	\$118,150	\$118,150
C1	REAL, VACANT PLATTED RESIDENTI	62	30.7166	\$0	\$664,701	\$664,701
C10	REAL, VACANT PLATTED COMMERCIAL	8	16.5866	\$0	\$723,347	\$723,347
D1	REAL, ACREAGE, RANGELAND	66	684.5227	\$0	\$3,354,313	\$411,498
E	RURAL LND, NON- QUALIFIED OP-SP	106	81.4997	\$0	\$694,836	\$667,978
E1	REAL, FARM/RANCH, HOUSE	29	1.9800	\$61,115	\$6,552,711	\$5,774,189
E3	REAL, FARM/RANCH, OTHER IMPROV	8		\$0	\$101,095	\$101,095
F1	COMM,ANY COMM OTHR THAN F2-F9	21	22.8508	\$0	\$6,418,740	\$6,418,740
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1	4.4730	\$0	\$155,849	\$155,849
J3	UTILITIES/ELECTRIC COMPANIES	1		\$0	\$490,330	\$490,330
J4	UTILITIES/TELEPHONE COMPANIES	3		\$0	\$760,910	\$760,910
J5	UTILITIES/RAILROADS	1		\$0	\$884,470	\$884,470
J6	UTILITIES/PIPELINES	1		\$0	\$40,980	\$40,980
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$179,780	\$179,780
L1	PERSONAL PROPERTY BUSINESS	62		\$0	\$2,516,667	\$2,516,667
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$23,371	\$23,371
M3	TANGIBLE P/P OTHR, MOBILE HOME	8		\$0	\$65,483	\$60,275
M5	MH,LEASED LAND,NOT IN MH PARK	5		\$0	\$139,456	\$131,631
O1	INVENTORY, VACANT RES LAND	9	1.0572	\$0	\$122,463	\$122,463
O2	INVENTORY, IMPROVED RES	1	0.1462	\$0	\$94,434	\$94,434
X	TOTALLY EXEMPT PROPERTY	89	162.9874	\$136,605	\$16,457,833	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	2		\$0	\$18,748	\$18,748
Totals			1,167.5997	\$2,018,700	\$118,959,859	\$91,227,335

2021 CERTIFIED TOTALS

Property Count: 23

CCL - TOWN OF CLINT
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	12	3.7156	\$0	\$504,682	\$492,682
A6	LOT, UTILIZED AS MH ON RE	1	1.3400	\$0	\$7,277	\$7,277
E	RURAL LND, NON- QUALIFIED OP-SP	7	3.6852	\$0	\$6,106	\$6,106
E1	REAL, FARM/RANCH, HOUSE	4		\$71,858	\$105,695	\$105,695
F1	COMM,ANY COMM OTHR THAN F2-F9	1	0.9730	\$0	\$144,337	\$144,337
J4	UTILITIES/TELEPHONE COMPANIES	1	0.3329	\$0	\$21,816	\$21,816
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$31	\$0
Totals			10.0467	\$71,858	\$789,944	\$777,913

2021 CERTIFIED TOTALS

Property Count: 999

CCL - TOWN OF CLINT
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	531	157.6963	\$1,820,980	\$77,003,670	\$69,498,636
A2	REAL, RESIDENTIAL, MOBILE HOME	8	2.6967	\$0	\$308,242	\$300,626
A51	RES MULTI FAMILY - DUPLEX	1	0.1811	\$0	\$73,848	\$73,848
A6	LOT, UTILIZED AS MH ON RE	5	3.1180	\$0	\$66,812	\$66,812
A7	RES VAC LOT W/HD LESS THAN 5AC	2	0.9700	\$0	\$32,142	\$32,142
B1	REAL, RESIDENTIAL, DUPLEXES	4	1.1730	\$0	\$475,307	\$462,494
B2	REAL, COMMERCIAL, APARTMENTS	1		\$0	\$933,130	\$933,130
B9	QUADPLEX-COMMERCIAL	1		\$0	\$118,150	\$118,150
C1	REAL, VACANT PLATTED RESIDENTI	62	30.7166	\$0	\$664,701	\$664,701
C10	REAL, VACANT PLATTED COMMERCIAL	8	16.5866	\$0	\$723,347	\$723,347
D1	REAL, ACREAGE, RANGELAND	66	684.5227	\$0	\$3,354,313	\$411,498
E	RURAL LND, NON- QUALIFIED OP-SP	113	85.1849	\$0	\$700,942	\$674,084
E1	REAL, FARM/RANCH, HOUSE	33	1.9800	\$132,973	\$6,658,406	\$5,879,884
E3	REAL, FARM/RANCH, OTHER IMPROV	8		\$0	\$101,095	\$101,095
F1	COMM,ANY COMM OTHR THAN F2-F9	22	23.8238	\$0	\$6,563,077	\$6,563,077
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1	4.4730	\$0	\$155,849	\$155,849
J3	UTILITIES/ELECTRIC COMPANIES	1		\$0	\$490,330	\$490,330
J4	UTILITIES/TELEPHONE COMPANIES	4	0.3329	\$0	\$782,726	\$782,726
J5	UTILITIES/RAILROADS	1		\$0	\$884,470	\$884,470
J6	UTILITIES/PIPELINES	1		\$0	\$40,980	\$40,980
J7	UTLS,OTHR,P/P ONLY,CABLE	2		\$0	\$179,780	\$179,780
L1	PERSONAL PROPERTY BUSINESS	62		\$0	\$2,516,667	\$2,516,667
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$23,371	\$23,371
M3	TANGIBLE P/P OTHR, MOBILE HOME	8		\$0	\$65,483	\$60,275
M5	MH,LEASED LAND,NOT IN MH PARK	5		\$0	\$139,456	\$131,631
O1	INVENTORY, VACANT RES LAND	9	1.0572	\$0	\$122,463	\$122,463
O2	INVENTORY, IMPROVED RES	1	0.1462	\$0	\$94,434	\$94,434
X	TOTALLY EXEMPT PROPERTY	90	162.9874	\$136,605	\$16,457,864	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	2		\$0	\$18,748	\$18,748
Totals			1,177.6464	\$2,090,558	\$119,749,803	\$92,005,248

2021 CERTIFIED TOTALS

Property Count: 999

CCL - TOWN OF CLINT
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$2,090,558
TOTAL NEW VALUE TAXABLE:	\$1,908,691

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	6	2020 Market Value	\$2,230
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,230

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	1	\$247,285
PARTIAL EXEMPTIONS VALUE LOSS		4	\$271,285
NEW EXEMPTIONS VALUE LOSS			\$273,515

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$273,515

New Ag / Timber Exemptions

2020 Market Value	\$1,972	Count: 1
2021 Ag/Timber Use	\$401	
NEW AG / TIMBER VALUE LOSS	\$1,571	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
371	\$151,439	\$18,294	\$133,145
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
348	\$147,582	\$17,524	\$130,058

2021 CERTIFIED TOTALSCCL - TOWN OF CLINT
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
23	\$789,944.00	\$775,918

2021 CERTIFIED TOTALS

Property Count: 230,579

CEP - CITY OF EL PASO
ARB Approved Totals

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Land		Value			
Homesite:		3,894,928,768			
Non Homesite:		6,333,969,189			
Ag Market:		44,495,097			
Timber Market:		0	Total Land	(+)	10,273,393,054
Improvement		Value			
Homesite:		19,720,891,539			
Non Homesite:		14,006,374,163	Total Improvements	(+)	33,727,265,702
Non Real		Count	Value		
Personal Property:	20,218		5,904,691,796		
Mineral Property:	2		200		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	5,904,691,996
					49,905,350,752
Ag	Non Exempt	Exempt			
Total Productivity Market:	44,495,097	0			
Ag Use:	852,887	0	Productivity Loss	(-)	43,642,210
Timber Use:	0	0	Appraised Value	=	49,861,708,542
Productivity Loss:	43,642,210	0	Homestead Cap	(-)	1,150,457,592
			Assessed Value	=	48,711,250,950
			Total Exemptions Amount (Breakdown on Next Page)	(-)	10,345,136,872
			Net Taxable	=	38,366,114,078

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 348,096,136.69 = 38,366,114,078 * (0.907301 / 100)

Certified Estimate of Market Value: 49,905,350,752
 Certified Estimate of Taxable Value: 38,366,114,078

2021 CERTIFIED TOTALS

Property Count: 230,579

CEP - CITY OF EL PASO
ARB Approved Totals

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Tif Zone Code	Tax Increment Loss
TIRZ10	1,145,865
TIRZ10A	209,548,606
TIRZ12	0
TIRZ13	25,912,668
TIRZ5	166,956,666
TIRZ5B	6,166,078
TIRZ5C	605,812
TIRZ6	0
TIRZ6B	8,433,441
TIRZ7	1,353,884
TIRZ8	0
TIRZ9	391,711
TRZ2-1	166,696,252
TRZ2-2	24,040,631
TRZ2-3	116,548,729
TRZ2-4	145,500,494
TRZ2-5	225,264,081
TRZ2-5C1	18,070,600
TRZ3-1	42,481,582
TRZ3-2	23,481,039
TRZ3-3	37,726,074
TRZC1-9	8,715,197
TRZC1-9P2	190,819,560
Tax Increment Finance Value:	1,419,858,970
Tax Increment Finance Levy:	12,882,394.63

2021 CERTIFIED TOTALS

Property Count: 230,579

CEP - CITY OF EL PASO
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	14	22,787,056	0	22,787,056
CH	11	18,708,784	0	18,708,784
DP	7,587	293,074,804	0	293,074,804
DPS	18	729,658	0	729,658
DV1	1,611	0	13,984,739	13,984,739
DV1S	121	0	580,000	580,000
DV2	1,212	0	11,102,400	11,102,400
DV2S	57	0	412,500	412,500
DV3	1,557	0	15,443,173	15,443,173
DV3S	67	0	495,495	495,495
DV4	8,496	0	48,144,092	48,144,092
DV4S	863	0	4,015,739	4,015,739
DVHS	5,368	0	1,003,326,522	1,003,326,522
DVHSS	601	0	86,982,412	86,982,412
EX	4	0	72,350	72,350
EX-XA	1	0	393,181	393,181
EX-XF	2	0	1,501,554	1,501,554
EX-XG	11	0	4,789,904	4,789,904
EX-XI	9	0	708,269	708,269
EX-XJ	51	0	59,593,065	59,593,065
EX-XL	3	0	1,593,925	1,593,925
EX-XU	37	0	12,800,993	12,800,993
EX-XV	10,157	0	4,837,450,545	4,837,450,545
EX-XV (Prorated)	20	0	16,322,223	16,322,223
EX366	277	0	59,413	59,413
FR	417	1,477,795,333	0	1,477,795,333
FRSS	4	0	842,643	842,643
HS	127,697	608,691,136	0	608,691,136
HT	2	2,370,212	0	2,370,212
LIH	41	0	19,974,240	19,974,240
MASSS	5	0	1,070,106	1,070,106
OV65	43,249	1,728,187,383	0	1,728,187,383
OV65S	171	6,831,593	0	6,831,593
PC	28	44,301,430	0	44,301,430
SO	30	0	0	0
Totals		4,203,477,389	6,141,659,483	10,345,136,872

2021 CERTIFIED TOTALS

Property Count: 9,005

CEP - CITY OF EL PASO
Under ARB Review Totals

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Land			Value		
Homesite:			31,780,575		
Non Homesite:			45,411,116		
Ag Market:			89,786		
Timber Market:			0	Total Land	(+) 77,281,477
Improvement			Value		
Homesite:			168,226,711		
Non Homesite:			137,070,453	Total Improvements	(+) 305,297,164
Non Real		Count	Value		
Personal Property:	725		53,304,131		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 53,304,131
				Market Value	= 435,882,772
Ag		Non Exempt	Exempt		
Total Productivity Market:	89,786		0		
Ag Use:	9,360		0	Productivity Loss	(-) 80,426
Timber Use:	0		0	Appraised Value	= 435,802,346
Productivity Loss:	80,426		0	Homestead Cap	(-) 34,369
				Assessed Value	= 435,767,977
				Total Exemptions Amount (Breakdown on Next Page)	(-) 59,532,018
				Net Taxable	= 376,235,959

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,413,592.62 = 376,235,959 * (0.907301 / 100)

Certified Estimate of Market Value: 427,865,072
 Certified Estimate of Taxable Value: 365,162,605

2021 CERTIFIED TOTALS

Property Count: 9,005

CEP - CITY OF EL PASO
Under ARB Review Totals

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Tif Zone Code	Tax Increment Loss
TIRZ10	51,276
TIRZ10A	495,454
TIRZ13	0
TIRZ5	3,117,752
TIRZ5B	0
TIRZ5C	0
TIRZ6B	14,805
TRZ2-1	470,499
TRZ2-2	0
TRZ2-3	0
TRZ2-4	112,949
TRZ2-5	11,055
TRZ2-5C1	0
TRZ3-1	138,876
TRZ3-2	113,788
TRZ3-3	0
TRZC1-9P2	593,703
Tax Increment Finance Value:	5,120,157
Tax Increment Finance Levy:	46,455.24

2021 CERTIFIED TOTALS

Property Count: 9,005

CEP - CITY OF EL PASO
Under ARB Review Totals

7/19/2021

10:59:37AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	933,816	0	933,816
DP	134	3,798,619	0	3,798,619
DV1	34	0	254,000	254,000
DV1S	3	0	15,000	15,000
DV2	35	0	330,000	330,000
DV2S	3	0	22,500	22,500
DV3	38	0	406,000	406,000
DV3S	3	0	30,000	30,000
DV4	99	0	1,024,066	1,024,066
DV4S	6	0	60,000	60,000
DVHS	19	0	934,671	934,671
DVHSS	3	0	166,705	166,705
EX-XJ	2	0	292,194	292,194
EX-XV	6	0	823,545	823,545
FR	16	2,402,837	0	2,402,837
HS	3,307	16,406,716	0	16,406,716
LIH	1	0	3,341	3,341
OV65	981	31,537,376	0	31,537,376
OV65S	3	90,632	0	90,632
SO	5	0	0	0
Totals		55,169,996	4,362,022	59,532,018

2021 CERTIFIED TOTALS

Property Count: 239,584

CEP - CITY OF EL PASO
Grand Totals

7/19/2021 10:59:00AM

Land			Value	
Homesite:		3,926,709,343		
Non Homesite:		6,379,380,305		
Ag Market:		44,584,883		
Timber Market:		0	Total Land	(+) 10,350,674,531
Improvement			Value	
Homesite:		19,889,118,250		
Non Homesite:		14,143,444,616	Total Improvements	(+) 34,032,562,866
Non Real		Count	Value	
Personal Property:	20,943	5,957,995,927		
Mineral Property:	2	200		
Autos:	0	0	Total Non Real	(+) 5,957,996,127
			Market Value	= 50,341,233,524
Ag		Non Exempt	Exempt	
Total Productivity Market:	44,584,883	0		
Ag Use:	862,247	0	Productivity Loss	(-) 43,722,636
Timber Use:	0	0	Appraised Value	= 50,297,510,888
Productivity Loss:	43,722,636	0	Homestead Cap	(-) 1,150,491,961
			Assessed Value	= 49,147,018,927
			Total Exemptions Amount (Breakdown on Next Page)	(-) 10,404,668,890
			Net Taxable	= 38,742,350,037

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 351,509,729.31 = 38,742,350,037 * (0.907301 / 100)

Certified Estimate of Market Value: 50,333,215,824
 Certified Estimate of Taxable Value: 38,731,276,683

2021 CERTIFIED TOTALS

Property Count: 239,584

CEP - CITY OF EL PASO
Grand Totals

7/19/2021

10:59:00AM

Tif Zone Code	Tax Increment Loss
TIRZ10	1,197,141
TIRZ10A	210,044,060
TIRZ12	0
TIRZ13	25,912,668
TIRZ5	170,074,418
TIRZ5B	6,166,078
TIRZ5C	605,812
TIRZ6	0
TIRZ6B	8,448,246
TIRZ7	1,353,884
TIRZ8	0
TIRZ9	391,711
TRZ2-1	167,166,751
TRZ2-2	24,040,631
TRZ2-3	116,548,729
TRZ2-4	145,613,443
TRZ2-5	225,275,136
TRZ2-5C1	18,070,600
TRZ3-1	42,620,458
TRZ3-2	23,594,827
TRZ3-3	37,726,074
TRZC1-9	8,715,197
TRZC1-9P2	191,413,263
Tax Increment Finance Value:	1,424,979,127
Tax Increment Finance Levy:	12,928,849.87

2021 CERTIFIED TOTALS

Property Count: 239,584

CEP - CITY OF EL PASO
Grand Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	17	23,720,872	0	23,720,872
CH	11	18,708,784	0	18,708,784
DP	7,721	296,873,423	0	296,873,423
DPS	18	729,658	0	729,658
DV1	1,645	0	14,238,739	14,238,739
DV1S	124	0	595,000	595,000
DV2	1,247	0	11,432,400	11,432,400
DV2S	60	0	435,000	435,000
DV3	1,595	0	15,849,173	15,849,173
DV3S	70	0	525,495	525,495
DV4	8,595	0	49,168,158	49,168,158
DV4S	869	0	4,075,739	4,075,739
DVHS	5,387	0	1,004,261,193	1,004,261,193
DVHSS	604	0	87,149,117	87,149,117
EX	4	0	72,350	72,350
EX-XA	1	0	393,181	393,181
EX-XF	2	0	1,501,554	1,501,554
EX-XG	11	0	4,789,904	4,789,904
EX-XI	9	0	708,269	708,269
EX-XJ	53	0	59,885,259	59,885,259
EX-XL	3	0	1,593,925	1,593,925
EX-XU	37	0	12,800,993	12,800,993
EX-XV	10,163	0	4,838,274,090	4,838,274,090
EX-XV (Prorated)	20	0	16,322,223	16,322,223
EX366	277	0	59,413	59,413
FR	433	1,480,198,170	0	1,480,198,170
FRSS	4	0	842,643	842,643
HS	131,004	625,097,852	0	625,097,852
HT	2	2,370,212	0	2,370,212
LIH	42	0	19,977,581	19,977,581
MASSS	5	0	1,070,106	1,070,106
OV65	44,230	1,759,724,759	0	1,759,724,759
OV65S	174	6,922,225	0	6,922,225
PC	28	44,301,430	0	44,301,430
SO	35	0	0	0
Totals		4,258,647,385	6,146,021,505	10,404,668,890

2021 CERTIFIED TOTALS

Property Count: 230,579

CEP - CITY OF EL PASO
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	171,875	31,134.4645	\$234,651,592	\$27,167,821,070	\$22,261,730,451
B	MULTIFAMILY RESIDENCE	6,896	2,829.2504	\$29,491,858	\$2,444,534,818	\$2,399,983,978
C1	VACANT LOTS AND LAND TRACTS	5,055	6,870.7858	\$0	\$411,103,520	\$411,013,985
C2	COLONIA LOTS AND LAND TRACTS	5	3.6407	\$0	\$418,282	\$418,282
D1	QUALIFIED AG LAND	308	4,502.4473	\$0	\$44,495,097	\$850,022
D2	FARM OR RANCH IMPS ON QUALIF	20		\$82,781	\$396,311	\$396,311
E	RURAL LAND, NON QUALIFIED OPE	430	3,701.4182	\$239,739	\$54,582,365	\$49,343,898
F1	COMMERCIAL REAL PROPERTY	8,564	12,571.5459	\$143,310,884	\$7,776,273,648	\$7,754,673,987
F2	INDUSTRIAL AND MANUFACTURIN	191	2,463.2794	\$98,130	\$815,802,077	\$778,040,598
H1	TANGIBLE PERSONAL, NON BUSIN	18		\$0	\$155,157,506	\$155,157,506
J2	GAS DISTRIBUTION SYSTEM	82	259.8486	\$0	\$178,052,794	\$178,052,794
J3	ELECTRIC COMPANY (INCLUDING C	207	759.2079	\$0	\$218,660,822	\$218,660,822
J4	TELEPHONE COMPANY (INCLUDI	52	17.0549	\$0	\$107,523,193	\$107,523,193
J5	RAILROAD	16		\$0	\$115,781,114	\$115,781,114
J6	PIPELAND COMPANY	60	62.5667	\$0	\$46,853,971	\$43,799,571
J7	CABLE TELEVISION COMPANY	17		\$0	\$77,451,690	\$77,451,690
L1	COMMERCIAL PERSONAL PROPE	18,233		\$4,163,412	\$3,220,721,563	\$2,669,052,475
L2	INDUSTRIAL AND MANUFACTURIN	260		\$0	\$1,679,609,497	\$750,092,138
M1	MOBILE HOMES	4,432		\$2,338,165	\$61,964,301	\$42,979,357
O	RESIDENTIAL INVENTORY	3,367	673.6058	\$72,463,332	\$167,763,081	\$164,785,755
S	SPECIAL INVENTORY TAX	509		\$0	\$186,326,151	\$186,326,151
X	TOTALLY EXEMPT PROPERTY	10,624	78,485.3952	\$3,583,698	\$4,974,057,881	\$0
Totals			144,334.5113	\$490,423,591	\$49,905,350,752	\$38,366,114,078

2021 CERTIFIED TOTALS

Property Count: 9,005

CEP - CITY OF EL PASO
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	6,322	1,292.8516	\$8,119,405	\$270,377,269	\$216,081,334
B	MULTIFAMILY RESIDENCE	856	159.9949	\$545,306	\$33,829,223	\$33,220,991
C1	VACANT LOTS AND LAND TRACTS	208	329.5899	\$0	\$4,793,880	\$4,793,880
D1	QUALIFIED AG LAND	4	13.7065	\$0	\$89,786	\$9,360
D2	FARM OR RANCH IMPS ON QUALIF	2		\$56,068	\$57,704	\$57,704
E	RURAL LAND, NON QUALIFIED OPE	29	650.8211	\$0	\$2,368,975	\$2,221,405
F1	COMMERCIAL REAL PROPERTY	582	473.3758	\$2,422,099	\$67,721,666	\$66,780,839
F2	INDUSTRIAL AND MANUFACTURIN	3	4.5528	\$0	\$382,482	\$382,482
H1	TANGIBLE PERSONAL, NON BUSIN	1		\$0	\$16,252	\$16,252
J3	ELECTRIC COMPANY (INCLUDING C	1	0.2296	\$0	\$13,404	\$13,404
J4	TELEPHONE COMPANY (INCLUDI	26	3.8591	\$0	\$188,428	\$188,428
L1	COMMERCIAL PERSONAL PROPE	709		\$0	\$43,623,566	\$41,856,726
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$9,602,192	\$8,966,195
M1	MOBILE HOMES	256		\$134,288	\$821,674	\$769,768
O	RESIDENTIAL INVENTORY	43	15.6959	\$1,353,445	\$877,191	\$877,191
S	SPECIAL INVENTORY TAX	6		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	9	3.1086	\$0	\$1,119,080	\$0
Totals			2,947.7858	\$12,630,611	\$435,882,772	\$376,235,959

2021 CERTIFIED TOTALS

Property Count: 239,584

CEP - CITY OF EL PASO
Grand Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	178,197	32,427.3161	\$242,770,997	\$27,438,198,339	\$22,477,811,785
B	MULTIFAMILY RESIDENCE	7,752	2,989.2453	\$30,037,164	\$2,478,364,041	\$2,433,204,969
C1	VACANT LOTS AND LAND TRACTS	5,263	7,200.3757	\$0	\$415,897,400	\$415,807,865
C2	COLONIA LOTS AND LAND TRACTS	5	3.6407	\$0	\$418,282	\$418,282
D1	QUALIFIED AG LAND	312	4,516.1538	\$0	\$44,584,883	\$859,382
D2	FARM OR RANCH IMPS ON QUALIF	22		\$138,849	\$454,015	\$454,015
E	RURAL LAND, NON QUALIFIED OPE	459	4,352.2393	\$239,739	\$56,951,340	\$51,565,303
F1	COMMERCIAL REAL PROPERTY	9,146	13,044.9217	\$145,732,983	\$7,843,995,314	\$7,821,454,826
F2	INDUSTRIAL AND MANUFACTURIN	194	2,467.8322	\$98,130	\$816,184,559	\$778,423,080
H1	TANGIBLE PERSONAL, NON BUSIN	19		\$0	\$155,173,758	\$155,173,758
J2	GAS DISTRIBUTION SYSTEM	82	259.8486	\$0	\$178,052,794	\$178,052,794
J3	ELECTRIC COMPANY (INCLUDING C	208	759.4375	\$0	\$218,674,226	\$218,674,226
J4	TELEPHONE COMPANY (INCLUDI	78	20.9140	\$0	\$107,711,621	\$107,711,621
J5	RAILROAD	16		\$0	\$115,781,114	\$115,781,114
J6	PIPELAND COMPANY	60	62.5667	\$0	\$46,853,971	\$43,799,571
J7	CABLE TELEVISION COMPANY	17		\$0	\$77,451,690	\$77,451,690
L1	COMMERCIAL PERSONAL PROPE	18,942		\$4,163,412	\$3,264,345,129	\$2,710,909,201
L2	INDUSTRIAL AND MANUFACTURIN	268		\$0	\$1,689,211,689	\$759,058,333
M1	MOBILE HOMES	4,688		\$2,472,453	\$62,785,975	\$43,749,125
O	RESIDENTIAL INVENTORY	3,410	689.3017	\$73,816,777	\$168,640,272	\$165,662,946
S	SPECIAL INVENTORY TAX	515		\$0	\$186,326,151	\$186,326,151
X	TOTALLY EXEMPT PROPERTY	10,633	78,488.5038	\$3,583,698	\$4,975,176,961	\$0
Totals			147,282.2971	\$503,054,202	\$50,341,233,524	\$38,742,350,037

2021 CERTIFIED TOTALS

Property Count: 230,579

CEP - CITY OF EL PASO
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	13	1.3063	\$0	\$907,708	\$897,618
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	165,571	30,320.6984	\$232,563,453	\$26,635,948,446	\$21,827,196,900
A2 REAL, RESIDENTIAL, MOBILE HOME	670	130.7471	\$396	\$22,206,307	\$14,579,963
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,694	52.6934	\$150,934	\$157,390,910	\$138,376,066
A4 TOWNHOUSE ASSESSED SEPARAT	2,363	268.1400	\$1,707,159	\$163,446,554	\$143,316,585
A5 RES MULTI FAMILY	4		\$0	\$429,494	\$338,621
A51 RES MULTI FAMILY - DUPLEX	1,667	168.0926	\$195,019	\$158,751,832	\$112,258,408
A52 RES MULTI FAMILY - APARTMENT	2	5.4969	\$0	\$60,675	\$49,551
A53 RES MULTI FAMILY - TRIPLEX	18	1.3619	\$0	\$1,560,155	\$1,279,430
A54 RES MULTI FAMILY - QUADRUPLEX	28	2.2240	\$34,631	\$3,174,092	\$2,452,840
A55 RES MULTI FAMILY - FIVEPLEX	7	0.6638	\$0	\$1,050,443	\$894,826
A56 RES MULTI FAMILY - SIXPLEX	3	0.1260	\$0	\$281,259	\$194,831
A5C RES MULTI FAMILY - COMMERCIAL	31	5.2059	\$0	\$1,047,798	\$627,057
A6 LOT, UTILIZED AS MH ON RE	1,183	164.4436	\$0	\$20,905,848	\$18,608,206
A7 RES VAC LOT W/HD LESS THAN 5AC	22	13.2646	\$0	\$504,978	\$504,978
A9 MH ONLY ACCOUNT ON RE	1		\$0	\$154,571	\$154,571
B	41	12.7577	\$0	\$23,389,809	\$23,389,825
B1 REAL, RESIDENTIAL, DUPLEXES	4,202	588.0480	\$2,660,865	\$475,647,552	\$447,994,646
B2 REAL, COMMERCIAL, APARTMENTS	1,061	2,019.1663	\$25,073,404	\$1,704,883,180	\$1,700,959,728
B3 TRIPLEX-RESIDENTIAL	346	47.8769	\$288,317	\$42,642,769	\$39,990,464
B4 QUADPLEX-RESIDENTIAL	902	128.0889	\$906,961	\$147,382,430	\$140,852,307
B5 FIVEPLEX-RESIDENTIAL	187	18.3989	\$169,451	\$22,748,196	\$19,205,712
B6 SIXPLEX-RESIDENTIAL	21	3.1425	\$0	\$2,840,900	\$2,591,314
B7 FIVEPLEX-COMMERCIAL	42	1.7089	\$0	\$6,444,646	\$6,444,646
B8 SIXPLEX-COMMERCIAL	68	7.4309	\$0	\$11,699,358	\$11,699,358
B9 QUADPLEX-COMMERCIAL	50	2.6314	\$392,860	\$6,855,978	\$6,855,978
C1 REAL, VACANT PLATTED RESIDENTI	3,448	2,238.0236	\$0	\$71,054,825	\$70,977,290
C10 REAL, VACANT PLATTED COMMERCIAL	1,443	4,438.6271	\$0	\$336,539,844	\$336,527,844
C2 COLONIA LOTS AND LAND TRACTS	5	3.6407	\$0	\$418,282	\$418,282
C3 REAL, VACANT PLATTED RURAL OR F	138	193.4245	\$0	\$7,351	\$7,351
C4 COMM,COMMON AREA,(CONDOS ET	28	0.7106	\$0	\$3,501,500	\$3,501,500
D1 REAL, ACREAGE, RANGELAND	308	4,502.4473	\$0	\$44,495,097	\$850,022
E RURAL LND, NON- QUALIFIED OP-SP	406	3,699.4106	\$76,175	\$26,342,024	\$26,021,322
E1 REAL, FARM/RANCH, HOUSE	127	2.0076	\$108,397	\$27,485,593	\$22,568,180
E2 REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$219,612	\$219,261
E3 REAL, FARM/RANCH, OTHER IMPROV	21		\$55,167	\$535,136	\$535,136
F1 COMM,ANY COMM OTHR THAN F2-F9	8,556	12,543.3256	\$143,266,018	\$7,774,839,907	\$7,753,257,937
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	191	2,463.2794	\$98,130	\$815,802,077	\$778,040,598
F4 DO NOT USE---COMMERCIAL,(HOTE	1	0.1507	\$0	\$29,052	\$29,052
F40 COMM,COMMON AREA,(CONDOS ET	24	28.0696	\$44,866	\$1,404,689	\$1,386,998
H1 TANGIBLE PRESONAL NON BUSINES	18		\$0	\$155,157,506	\$155,157,506
J2 UTILITIES/GAS COMPANIES	82	259.8486	\$0	\$178,052,794	\$178,052,794
J3 UTILITIES/ELECTRIC COMPANIES	207	759.2079	\$0	\$218,660,822	\$218,660,822
J4 UTILITIES/TELEPHONE COMPANIES	52	17.0549	\$0	\$107,523,193	\$107,523,193
J5 UTILITIES/RAILROADS	16		\$0	\$115,781,114	\$115,781,114
J6 UTILITIES/PIPELINES	60	62.5667	\$0	\$46,853,971	\$43,799,571
J7 UTILS,OTHR,P/P ONLY,CABLE	17		\$0	\$77,451,690	\$77,451,690
L1 PERSONAL PROPERTY BUSINESS	18,233		\$4,163,412	\$3,220,721,563	\$2,669,052,475
L2 PERSONAL PROPERTY INDUSTRIAL	260		\$0	\$1,679,609,497	\$750,092,138
M3 TANGIBLE P/P OTHR, MOBILE HOME	3,264		\$1,737,806	\$43,761,733	\$30,028,425
M5 MH,LEASED LAND,NOT IN MH PARK	1,168		\$600,359	\$18,202,568	\$12,950,932
O1 INVENTORY, VACANT RES LAND	2,728	556.7091	\$0	\$60,545,858	\$60,545,858
O2 INVENTORY, IMPROVED RES	639	116.8967	\$72,463,332	\$107,217,223	\$104,239,897
S SPECIAL INVENTORY	509		\$0	\$186,326,151	\$186,326,151
X TOTALLY EXEMPT PROPERTY	10,624	78,485.3952	\$3,583,698	\$4,974,057,881	\$0
X21 REAL, FARM/RANCH, HOUSE	2		\$0	\$122,169	\$122,169
X23 REAL, FARM/RANCH, OTHER IMPS	18		\$82,781	\$274,142	\$274,142
Totals	144,334.5113		\$490,423,591	\$49,905,350,752	\$38,366,114,079

2021 CERTIFIED TOTALS

Property Count: 9,005

CEP - CITY OF EL PASO
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	6,106	1,264.4552	\$8,119,405	\$263,169,695	\$210,599,379
A2	REAL, RESIDENTIAL, MOBILE HOME	15	4.9811	\$0	\$141,803	\$97,416
A3	REAL, RESIDENTIAL, AUX IMPROVEM	50	1.3798	\$0	\$1,290,266	\$1,238,542
A4	TOWNHOUSE ASSESSED SEPARAT	118	12.8449	\$0	\$3,895,877	\$2,851,007
A51	RES MULTI FAMILY - DUPLEX	64	7.6366	\$0	\$1,802,861	\$1,275,661
A55	RES MULTI FAMILY - FIVEPLEX	2	0.1339	\$0	\$51,858	\$12,147
A5C	RES MULTI FAMILY - COMMERCIAL	1	0.1722	\$0	\$2,788	\$2,788
A6	LOT, UTILIZED AS MH ON RE	4	1.2479	\$0	\$22,121	\$4,394
B1	REAL, RESIDENTIAL, DUPLEXES	579	89.4540	\$402,466	\$18,176,205	\$17,942,105
B2	REAL, COMMERCIAL, APARTMENTS	73	35.8078	\$113,560	\$6,478,165	\$6,478,165
B3	TRIPLEX-RESIDENTIAL	52	6.7583	\$0	\$1,611,681	\$1,528,163
B4	QUADPLEX-RESIDENTIAL	116	20.8092	\$0	\$5,826,069	\$5,624,880
B5	FIVEPLEX-RESIDENTIAL	21	2.3388	\$0	\$678,811	\$589,386
B6	SIXPLEX-RESIDENTIAL	2	0.1607	\$29,280	\$114,400	\$114,400
B7	FIVEPLEX-COMMERCIAL	6	1.3987	\$0	\$194,665	\$194,665
B8	SIXPLEX-COMMERCIAL	9	2.2359	\$0	\$517,246	\$517,246
B9	QUADPLEX-COMMERCIAL	9	1.0315	\$0	\$231,981	\$231,981
C1	REAL, VACANT PLATTED RESIDENTI	91	175.0833	\$0	\$1,085,335	\$1,085,335
C10	REAL, VACANT PLATTED COMMERCIAL	116	154.4976	\$0	\$3,708,533	\$3,708,533
C4	COMM,COMMON AREA,(CONDOS ET	1	0.0090	\$0	\$12	\$12
D1	REAL, ACREAGE, RANGELAND	4	13.7065	\$0	\$89,786	\$9,360
E	RURAL LND, NON- QUALIFIED OP-SP	26	650.8211	\$0	\$1,173,884	\$1,163,379
E1	REAL, FARM/RANCH, HOUSE	18		\$0	\$1,145,756	\$1,012,419
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$1,602	\$1,602
E3	REAL, FARM/RANCH, OTHER IMPROV	5		\$0	\$47,733	\$44,005
F1	COMM,ANY COMM OTHR THAN F2-F9	582	471.6720	\$2,422,099	\$67,681,599	\$66,740,772
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	3	4.5528	\$0	\$382,482	\$382,482
F40	COMM,COMMON AREA,(CONDOS ET	2	1.7038	\$0	\$40,067	\$40,067
H1	TANGIBLE PRESONAL NON BUSINES	1		\$0	\$16,252	\$16,252
J3	UTILITIES/ELECTRIC COMPANIES	1	0.2296	\$0	\$13,404	\$13,404
J4	UTILITIES/TELEPHONE COMPANIES	26	3.8591	\$0	\$188,428	\$188,428
L1	PERSONAL PROPERTY BUSINESS	709		\$0	\$43,623,566	\$41,856,726
L2	PERSONAL PROPERTY INDUSTRIAL	8		\$0	\$9,602,192	\$8,966,195
M3	TANGIBLE P/P OTHR, MOBILE HOME	243		\$134,288	\$768,828	\$740,140
M5	MH,LEASED LAND,NOT IN MH PARK	13		\$0	\$52,846	\$29,628
O1	INVENTORY, VACANT RES LAND	27	13.3391	\$0	\$255,000	\$255,000
O2	INVENTORY, IMPROVED RES	16	2.3568	\$1,353,445	\$622,191	\$622,191
S	SPECIAL INVENTORY	6		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	9	3.1086	\$0	\$1,119,080	\$0
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$44,040	\$44,040
X23	REAL, FARM/RANCH, OTHER IMPS	1		\$56,068	\$13,664	\$13,664
Totals			2,947.7858	\$12,630,611	\$435,882,772	\$376,235,959

2021 CERTIFIED TOTALS

Property Count: 239,584

CEP - CITY OF EL PASO

Grand Totals

7/19/2021 10:59:37AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	13	1.3063	\$0	\$907,708	\$897,618
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	171,677	31,585.1536	\$240,682,858	\$26,899,118,141	\$22,037,796,279
A2 REAL, RESIDENTIAL, MOBILE HOME	685	135.7282	\$396	\$22,348,110	\$14,677,379
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,744	54.0732	\$150,934	\$158,681,176	\$139,614,608
A4 TOWNHOUSE ASSESSED SEPARAT	2,481	280.9849	\$1,707,159	\$167,342,431	\$146,167,592
A5 RES MULTI FAMILY	4		\$0	\$429,494	\$338,621
A51 RES MULTI FAMILY - DUPLEX	1,731	175.7292	\$195,019	\$160,554,693	\$113,534,069
A52 RES MULTI FAMILY - APARTMENT	2	5.4969	\$0	\$60,675	\$49,551
A53 RES MULTI FAMILY - TRIPLEX	18	1.3619	\$0	\$1,560,155	\$1,279,430
A54 RES MULTI FAMILY - QUADRUPLEX	28	2.2240	\$34,631	\$3,174,092	\$2,452,840
A55 RES MULTI FAMILY - FIVEPLEX	9	0.7977	\$0	\$1,102,301	\$906,973
A56 RES MULTI FAMILY - SIXPLEX	3	0.1260	\$0	\$281,259	\$194,831
A5C RES MULTI FAMILY - COMMERCIAL	32	5.3781	\$0	\$1,050,586	\$629,845
A6 LOT, UTILIZED AS MH ON RE	1,187	165.6915	\$0	\$20,927,969	\$18,612,600
A7 RES VAC LOT W/HD LESS THAN 5AC	22	13.2646	\$0	\$504,978	\$504,978
A9 MH ONLY ACCOUNT ON RE	1		\$0	\$154,571	\$154,571
B	41	12.7577	\$0	\$23,389,809	\$23,389,825
B1 REAL, RESIDENTIAL, DUPLEXES	4,781	677.5020	\$3,063,331	\$493,823,757	\$465,936,751
B2 REAL, COMMERCIAL, APARTMENTS	1,134	2,054.9741	\$25,186,964	\$1,711,361,345	\$1,707,437,893
B3 TRIPLEX-RESIDENTIAL	398	54.6352	\$288,317	\$44,254,450	\$41,518,627
B4 QUADPLEX-RESIDENTIAL	1,018	148.8981	\$906,961	\$153,208,499	\$146,477,187
B5 FIVEPLEX-RESIDENTIAL	208	20.7377	\$169,451	\$23,427,007	\$19,795,098
B6 SIXPLEX-RESIDENTIAL	23	3.3032	\$29,280	\$2,955,300	\$2,705,714
B7 FIVEPLEX-COMMERCIAL	48	3.1076	\$0	\$6,639,311	\$6,639,311
B8 SIXPLEX-COMMERCIAL	77	9.6668	\$0	\$12,216,604	\$12,216,604
B9 QUADPLEX-COMMERCIAL	59	3.6629	\$392,860	\$7,087,959	\$7,087,959
C1 REAL, VACANT PLATTED RESIDENTI	3,539	2,413.1069	\$0	\$72,140,160	\$72,062,625
C10 REAL, VACANT PLATTED COMMERCIAL	1,559	4,593.1247	\$0	\$340,248,377	\$340,236,377
C2 COLONIA LOTS AND LAND TRACTS	5	3.6407	\$0	\$418,282	\$418,282
C3 REAL, VACANT PLATTED RURAL OR F	138	193.4245	\$0	\$7,351	\$7,351
C4 COMM,COMMON AREA,(CONDOS ET	29	0.7196	\$0	\$3,501,512	\$3,501,512
D1 REAL, ACREAGE, RANGELAND	312	4,516.1538	\$0	\$44,584,883	\$859,382
E RURAL LND, NON- QUALIFIED OP-SP	432	4,350.2317	\$76,175	\$27,515,908	\$27,184,701
E1 REAL, FARM/RANCH, HOUSE	145	2.0076	\$108,397	\$28,631,349	\$23,580,599
E2 REAL, FARM/RANCH, MOBILE HOME	4		\$0	\$221,214	\$220,863
E3 REAL, FARM/RANCH, OTHER IMPROV	26		\$55,167	\$582,869	\$579,141
F1 COMM,ANY COMM OTHR THAN F2-F9	9,138	13,014.9976	\$145,688,117	\$7,842,521,506	\$7,819,998,709
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	194	2,467.8322	\$98,130	\$816,184,559	\$778,423,080
F4 DO NOT USE---COMMERCIAL,(HOTE	1	0.1507	\$0	\$29,052	\$29,052
F40 COMM,COMMON AREA,(CONDOS ET	26	29.7734	\$44,866	\$1,444,756	\$1,427,065
H1 TANGIBLE PRESONAL NON BUSINES	19		\$0	\$155,173,758	\$155,173,758
J2 UTILITIES/GAS COMPANIES	82	259.8486	\$0	\$178,052,794	\$178,052,794
J3 UTILITIES/ELECTRIC COMPANIES	208	759.4375	\$0	\$218,674,226	\$218,674,226
J4 UTILITIES/TELEPHONE COMPANIES	78	20.9140	\$0	\$107,711,621	\$107,711,621
J5 UTILITIES/RAILROADS	16		\$0	\$115,781,114	\$115,781,114
J6 UTILITIES/PIPELINES	60	62.5667	\$0	\$46,853,971	\$43,799,571
J7 UTILS,OTHR,P/P ONLY,CABLE	17		\$0	\$77,451,690	\$77,451,690
L1 PERSONAL PROPERTY BUSINESS	18,942		\$4,163,412	\$3,264,345,129	\$2,710,909,201
L2 PERSONAL PROPERTY INDUSTRIAL	268		\$0	\$1,689,211,689	\$759,058,333
M3 TANGIBLE P/P OTHR, MOBILE HOME	3,507		\$1,872,094	\$44,530,561	\$30,768,565
M5 MH,LEASED LAND,NOT IN MH PARK	1,181		\$600,359	\$18,255,414	\$12,980,560
O1 INVENTORY, VACANT RES LAND	2,755	570.0482	\$0	\$60,800,858	\$60,800,858
O2 INVENTORY, IMPROVED RES	655	119.2535	\$73,816,777	\$107,839,414	\$104,862,088
S SPECIAL INVENTORY	515		\$0	\$186,326,151	\$186,326,151
X TOTALLY EXEMPT PROPERTY	10,633	78,488.5038	\$3,583,698	\$4,975,176,961	\$0
X21 REAL, FARM/RANCH, HOUSE	3		\$0	\$166,209	\$166,209
X23 REAL, FARM/RANCH, OTHER IMPS	19		\$138,849	\$287,806	\$287,806
Totals	147,282.2971		\$503,054,202	\$50,341,233,524	\$38,742,350,038

2021 CERTIFIED TOTALS

Property Count: 239,584

CEP - CITY OF EL PASO
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$503,054,202
TOTAL NEW VALUE TAXABLE:	\$464,903,204

New Exemptions

Exemption	Description	Count		
EX	Exempt	2	2020 Market Value	\$0
EX-XJ	11.21 Private schools	2	2020 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	90	2020 Market Value	\$3,560,929
EX366	HB366 Exempt	74	2020 Market Value	\$531,956
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,092,885

Exemption	Description	Count	Exemption Amount
DP	Disability	61	\$2,355,608
DPS	DISABLED Surviving Spouse	6	\$255,000
DV1	Disabled Veterans 10% - 29%	49	\$344,816
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	76	\$621,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	131	\$1,356,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	5	\$40,000
DV4	Disabled Veterans 70% - 100%	857	\$4,728,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	50	\$132,000
DVHS	Disabled Veteran Homestead	284	\$52,980,644
HS	Homestead	4,131	\$18,835,660
OV65	Over 65	1,130	\$45,410,468
OV65S	OV65 Surviving Spouse	9	\$382,500
PARTIAL EXEMPTIONS VALUE LOSS		6,795	\$127,476,696
NEW EXEMPTIONS VALUE LOSS			\$131,569,581

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	Disability	6,591	\$16,483,522
DPS	DISABLED Surviving Spouse	7	\$17,500
OV65	Over 65	38,225	\$95,465,579
OV65S	OV65 Surviving Spouse	134	\$333,375
INCREASED EXEMPTIONS VALUE LOSS		44,957	\$112,299,976

TOTAL EXEMPTIONS VALUE LOSS	\$243,869,557
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New Ag / Timber Exemptions

2020 Market Value	\$18,123,491	Count: 27
2021 Ag/Timber Use	\$9,385	
NEW AG / TIMBER VALUE LOSS	\$18,114,106	

New Annexations**New Deannexations**

2021 CERTIFIED TOTALS**CEP - CITY OF EL PASO
Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
127,932	\$160,630	\$13,651	\$146,979
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
127,834	\$160,577	\$13,639	\$146,938

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
9,005	\$435,882,772.00	\$365,162,605

2021 CERTIFIED TOTALS

Property Count: 8,327

CHZ - HORIZON CITY
ARB Approved Totals

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Land		Value			
Homesite:		113,867,701			
Non Homesite:		95,989,379			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	209,857,080
Improvement		Value			
Homesite:		745,879,707			
Non Homesite:		333,523,951	Total Improvements	(+)	1,079,403,658
Non Real		Count	Value		
Personal Property:	448		56,413,973		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 56,413,973
			Market Value	=	1,345,674,711
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 1,345,674,711
Productivity Loss:	0		0	Homestead Cap	(-) 83,882,522
				Assessed Value	= 1,261,792,189
				Total Exemptions Amount (Breakdown on Next Page)	(-) 185,661,707
				Net Taxable	= 1,076,130,482

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
6,484,837.61 = 1,076,130,482 * (0.602607 / 100)

Certified Estimate of Market Value: 1,345,674,711
Certified Estimate of Taxable Value: 1,076,130,482

Tif Zone Code	Tax Increment Loss
TIRZH1	1,228,702
TRZH1	66,845,137
Tax Increment Finance Value:	68,073,839
Tax Increment Finance Levy:	410,217.72

2021 CERTIFIED TOTALS

Property Count: 8,327

CHZ - HORIZON CITY
ARB Approved Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	32	0	223,000	223,000
DV1S	1	0	5,000	5,000
DV2	39	0	322,500	322,500
DV2S	1	0	7,500	7,500
DV3	37	0	348,000	348,000
DV3S	2	0	20,000	20,000
DV4	194	0	1,140,000	1,140,000
DV4S	13	0	36,000	36,000
DVHS	123	0	21,323,236	21,323,236
DVHSS	10	0	1,577,832	1,577,832
EX-XV	226	0	157,452,162	157,452,162
EX366	31	0	5,623	5,623
FR	4	1,845,802	0	1,845,802
LIH	3	0	1,355,052	1,355,052
Totals		1,845,802	183,815,905	185,661,707

2021 CERTIFIED TOTALS

Property Count: 252

CHZ - HORIZON CITY
Under ARB Review Totals

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Land		Value			
Homesite:		743,256			
Non Homesite:		711,516			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	1,454,772
Improvement		Value			
Homesite:		5,593,880			
Non Homesite:		2,891,766	Total Improvements	(+)	8,485,646
Non Real		Count	Value		
Personal Property:	18		304,247		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 304,247
			Market Value	=	10,244,665
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 10,244,665
Productivity Loss:	0		0	Homestead Cap	(-) 0
				Assessed Value	= 10,244,665
				Total Exemptions Amount (Breakdown on Next Page)	(-) 108,888
				Net Taxable	= 10,135,777

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
61,078.90 = 10,135,777 * (0.602607 / 100)

Certified Estimate of Market Value: 9,681,206
Certified Estimate of Taxable Value: 9,572,318

Tif Zone Code	Tax Increment Loss
TIRZH1	0
TRZH1	564,766
Tax Increment Finance Value:	564,766
Tax Increment Finance Levy:	3,403.32

2021 CERTIFIED TOTALS

Property Count: 252

CHZ - HORIZON CITY
Under ARB Review Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	1	0	7,500	7,500
DV4	3	0	24,000	24,000
DVHS	2	0	65,327	65,327
EX366	1	0	61	61
Totals		0	108,888	108,888

2021 CERTIFIED TOTALS

Property Count: 8,579

CHZ - HORIZON CITY
Grand Totals

7/19/2021

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Land		Value			
Homesite:		114,610,957			
Non Homesite:		96,700,895			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	211,311,852
Improvement		Value			
Homesite:		751,473,587			
Non Homesite:		336,415,717	Total Improvements	(+)	1,087,889,304
Non Real		Count	Value		
Personal Property:	466		56,718,220		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 56,718,220
			Market Value	=	1,355,919,376
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 1,355,919,376
Productivity Loss:	0		0	Homestead Cap	(-) 83,882,522
				Assessed Value	= 1,272,036,854
				Total Exemptions Amount (Breakdown on Next Page)	(-) 185,770,595
				Net Taxable	= 1,086,266,259

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
6,545,916.52 = 1,086,266,259 * (0.602607 / 100)

Certified Estimate of Market Value: 1,355,355,917
Certified Estimate of Taxable Value: 1,085,702,800

Tif Zone Code	Tax Increment Loss
TIRZH1	1,228,702
TRZH1	67,409,903
Tax Increment Finance Value:	68,638,605
Tax Increment Finance Levy:	413,621.04

2021 CERTIFIED TOTALS

Property Count: 8,579

CHZ - HORIZON CITY
Grand Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	33	0	235,000	235,000
DV1S	1	0	5,000	5,000
DV2	40	0	330,000	330,000
DV2S	1	0	7,500	7,500
DV3	37	0	348,000	348,000
DV3S	2	0	20,000	20,000
DV4	197	0	1,164,000	1,164,000
DV4S	13	0	36,000	36,000
DVHS	125	0	21,388,563	21,388,563
DVHSS	10	0	1,577,832	1,577,832
EX-XV	226	0	157,452,162	157,452,162
EX366	32	0	5,684	5,684
FR	4	1,845,802	0	1,845,802
LIH	3	0	1,355,052	1,355,052
Totals		1,845,802	183,924,793	185,770,595

2021 CERTIFIED TOTALS

Property Count: 8,327

CHZ - HORIZON CITY
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	6,431	1,081.5955	\$26,996,209	\$978,582,029	\$869,904,678
B	MULTIFAMILY RESIDENCE	23	13.2559	\$0	\$6,588,051	\$6,584,829
C1	VACANT LOTS AND LAND TRACTS	377	330.8658	\$0	\$12,835,277	\$12,835,277
C2	COLONIA LOTS AND LAND TRACTS	412	161.2988	\$0	\$169,252	\$169,252
E	RURAL LAND, NON QUALIFIED OPE	74	1,229.9199	\$0	\$7,770,969	\$7,770,969
F1	COMMERCIAL REAL PROPERTY	123	253.5809	\$916,982	\$103,962,509	\$103,962,509
F2	INDUSTRIAL AND MANUFACTURIN	3	356.2433	\$0	\$6,893,039	\$6,893,039
H1	TANGIBLE PERSONAL, NON BUSIN	9		\$0	\$2,800,728	\$2,800,728
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,514,870	\$1,514,870
J3	ELECTRIC COMPANY (INCLUDING C	11	37.0446	\$0	\$3,141,288	\$3,141,288
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$555,670	\$555,670
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,191,150	\$1,191,150
L1	COMMERCIAL PERSONAL PROPE	380		\$0	\$40,524,977	\$40,524,977
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$6,756,286	\$4,910,484
M1	MOBILE HOMES	21		\$0	\$309,606	\$265,909
O	RESIDENTIAL INVENTORY	198	31.3263	\$8,389,522	\$13,237,216	\$13,104,853
X	TOTALLY EXEMPT PROPERTY	260	1,494.2009	\$474,484	\$158,841,794	\$0
Totals			4,989.3319	\$36,777,197	\$1,345,674,711	\$1,076,130,482

2021 CERTIFIED TOTALS

Property Count: 252

CHZ - HORIZON CITY
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	200	34.8251	\$756,600	\$8,209,355	\$8,100,528
B	MULTIFAMILY RESIDENCE	6	1.1890	\$0	\$209,819	\$209,819
C1	VACANT LOTS AND LAND TRACTS	3	1.0160	\$0	\$24,114	\$24,114
E	RURAL LAND, NON QUALIFIED OPE	3	85.0355	\$0	\$132,629	\$132,629
F1	COMMERCIAL REAL PROPERTY	7	5.2466	\$0	\$777,519	\$777,519
J4	TELEPHONE COMPANY (INCLUDI	2	0.0480	\$0	\$25,218	\$25,218
L1	COMMERCIAL PERSONAL PROPE	17		\$0	\$304,186	\$304,186
O	RESIDENTIAL INVENTORY	14	1.8085	\$1,961,870	\$561,764	\$561,764
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$61	\$0
Totals			129.1687	\$2,718,470	\$10,244,665	\$10,135,777

2021 CERTIFIED TOTALS

Property Count: 8,579

CHZ - HORIZON CITY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,631	1,116.4206	\$27,752,809	\$986,791,384	\$878,005,206
B	MULTIFAMILY RESIDENCE	29	14.4449	\$0	\$6,797,870	\$6,794,648
C1	VACANT LOTS AND LAND TRACTS	380	331.8818	\$0	\$12,859,391	\$12,859,391
C2	COLONIA LOTS AND LAND TRACTS	412	161.2988	\$0	\$169,252	\$169,252
E	RURAL LAND, NON QUALIFIED OPE	77	1,314.9554	\$0	\$7,903,598	\$7,903,598
F1	COMMERCIAL REAL PROPERTY	130	258.8275	\$916,982	\$104,740,028	\$104,740,028
F2	INDUSTRIAL AND MANUFACTURIN	3	356.2433	\$0	\$6,893,039	\$6,893,039
H1	TANGIBLE PERSONAL, NON BUSIN	9		\$0	\$2,800,728	\$2,800,728
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,514,870	\$1,514,870
J3	ELECTRIC COMPANY (INCLUDING C	11	37.0446	\$0	\$3,141,288	\$3,141,288
J4	TELEPHONE COMPANY (INCLUDI	4	0.0480	\$0	\$580,888	\$580,888
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,191,150	\$1,191,150
L1	COMMERCIAL PERSONAL PROPE	397		\$0	\$40,829,163	\$40,829,163
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$6,756,286	\$4,910,484
M1	MOBILE HOMES	21		\$0	\$309,606	\$265,909
O	RESIDENTIAL INVENTORY	212	33.1348	\$10,351,392	\$13,798,980	\$13,666,617
X	TOTALLY EXEMPT PROPERTY	261	1,494.2009	\$474,484	\$158,841,855	\$0
Totals			5,118.5006	\$39,495,667	\$1,355,919,376	\$1,086,266,259

2021 CERTIFIED TOTALS

Property Count: 8,327

CHZ - HORIZON CITY
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	2.6480	\$0	\$1,074,286	\$1,074,287
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	6,251	1,052.5387	\$26,996,209	\$968,477,000	\$860,165,022
A2 REAL, RESIDENTIAL, MOBILE HOME	86	12.7235	\$0	\$2,834,379	\$2,670,055
A4 TOWNHOUSE ASSESSED SEPARAT	79	11.3285	\$0	\$5,951,812	\$5,761,431
A6 LOT, UTILIZED AS MH ON RE	11	1.9590	\$0	\$198,640	\$187,971
A7 RES VAC LOT W/HD LESS THAN 5AC	3	0.3978	\$0	\$45,912	\$45,912
B	1	1.1261	\$0	\$280,763	\$280,764
B1 REAL, RESIDENTIAL, DUPLEXES	19	3.1863	\$0	\$2,726,764	\$2,723,541
B2 REAL, COMMERCIAL, APARTMENTS	3	8.9435	\$0	\$3,580,524	\$3,580,524
C1 REAL, VACANT PLATTED RESIDENTI	302	93.7459	\$0	\$1,839,651	\$1,839,651
C10 REAL, VACANT PLATTED COMMERCIAL	74	236.1221	\$0	\$10,995,616	\$10,995,616
C2 COLONIA LOTS AND LAND TRACTS	412	161.2988	\$0	\$169,252	\$169,252
C3 REAL, VACANT PLATTED RURAL OR F	1	0.9978	\$0	\$10	\$10
E RURAL LND, NON- QUALIFIED OP-SP	74	1,229.9199	\$0	\$7,770,969	\$7,770,969
F1 COMM,ANY COMM OTHR THAN F2-F9	123	253.5809	\$916,982	\$103,962,509	\$103,962,509
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	3	356.2433	\$0	\$6,893,039	\$6,893,039
H1 TANGIBLE PRESONAL NON BUSINES	9		\$0	\$2,800,728	\$2,800,728
J2 UTILITIES/GAS COMPANIES	2		\$0	\$1,514,870	\$1,514,870
J3 UTILITIES/ELECTRIC COMPANIES	11	37.0446	\$0	\$3,141,288	\$3,141,288
J4 UTILITIES/TELEPHONE COMPANIES	2		\$0	\$555,670	\$555,670
J7 UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$1,191,150	\$1,191,150
L1 PERSONAL PROPERTY BUSINESS	380		\$0	\$40,524,977	\$40,524,977
L2 PERSONAL PROPERTY INDUSTRIAL	10		\$0	\$6,756,286	\$4,910,484
M5 MH,LEASED LAND,NOT IN MH PARK	21		\$0	\$309,606	\$265,909
O1 INVENTORY, VACANT RES LAND	117	20.2048	\$0	\$1,713,526	\$1,713,526
O2 INVENTORY, IMPROVED RES	81	11.1215	\$8,389,522	\$11,523,690	\$11,391,327
X TOTALLY EXEMPT PROPERTY	260	1,494.2009	\$474,484	\$158,841,794	\$0
Totals		4,989.3319	\$36,777,197	\$1,345,674,711	\$1,076,130,482

2021 CERTIFIED TOTALS

Property Count: 252

CHZ - HORIZON CITY
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	198	34.7398	\$756,600	\$8,167,621	\$8,082,415
A4	TOWNHOUSE ASSESSED SEPARAT	2	0.0853	\$0	\$41,734	\$18,113
B1	REAL, RESIDENTIAL, DUPLEXES	6	1.1890	\$0	\$209,819	\$209,819
C10	REAL, VACANT PLATTED COMMERCIAL	3	1.0160	\$0	\$24,114	\$24,114
E	RURAL LND, NON- QUALIFIED OP-SP	3	85.0355	\$0	\$132,629	\$132,629
F1	COMM,ANY COMM OTHR THAN F2-F9	7	5.2466	\$0	\$777,519	\$777,519
J4	UTILITIES/TELEPHONE COMPANIES	2	0.0480	\$0	\$25,218	\$25,218
L1	PERSONAL PROPERTY BUSINESS	17		\$0	\$304,186	\$304,186
O2	INVENTORY, IMPROVED RES	14	1.8085	\$1,961,870	\$561,764	\$561,764
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$61	\$0
Totals			129.1687	\$2,718,470	\$10,244,665	\$10,135,777

2021 CERTIFIED TOTALS

Property Count: 8,579

CHZ - HORIZON CITY
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	2.6480	\$0	\$1,074,286	\$1,074,287
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	6,449	1,087.2785	\$27,752,809	\$976,644,621	\$868,247,437
A2 REAL, RESIDENTIAL, MOBILE HOME	86	12.7235	\$0	\$2,834,379	\$2,670,055
A4 TOWNHOUSE ASSESSED SEPARAT	81	11.4138	\$0	\$5,993,546	\$5,779,544
A6 LOT, UTILIZED AS MH ON RE	11	1.9590	\$0	\$198,640	\$187,971
A7 RES VAC LOT W/HD LESS THAN 5AC	3	0.3978	\$0	\$45,912	\$45,912
B	1	1.1261	\$0	\$280,763	\$280,764
B1 REAL, RESIDENTIAL, DUPLEXES	25	4.3753	\$0	\$2,936,583	\$2,933,360
B2 REAL, COMMERCIAL, APARTMENTS	3	8.9435	\$0	\$3,580,524	\$3,580,524
C1 REAL, VACANT PLATTED RESIDENTI	302	93.7459	\$0	\$1,839,651	\$1,839,651
C10 REAL, VACANT PLATTED COMMERCIAL	77	237.1381	\$0	\$11,019,730	\$11,019,730
C2 COLONIA LOTS AND LAND TRACTS	412	161.2988	\$0	\$169,252	\$169,252
C3 REAL, VACANT PLATTED RURAL OR F	1	0.9978	\$0	\$10	\$10
E RURAL LND, NON- QUALIFIED OP-SP	77	1,314.9554	\$0	\$7,903,598	\$7,903,598
F1 COMM,ANY COMM OTHR THAN F2-F9	130	258.8275	\$916,982	\$104,740,028	\$104,740,028
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	3	356.2433	\$0	\$6,893,039	\$6,893,039
H1 TANGIBLE PERSONAL NON BUSINES	9		\$0	\$2,800,728	\$2,800,728
J2 UTILITIES/GAS COMPANIES	2		\$0	\$1,514,870	\$1,514,870
J3 UTILITIES/ELECTRIC COMPANIES	11	37.0446	\$0	\$3,141,288	\$3,141,288
J4 UTILITIES/TELEPHONE COMPANIES	4	0.0480	\$0	\$580,888	\$580,888
J7 UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$1,191,150	\$1,191,150
L1 PERSONAL PROPERTY BUSINESS	397		\$0	\$40,829,163	\$40,829,163
L2 PERSONAL PROPERTY INDUSTRIAL	10		\$0	\$6,756,286	\$4,910,484
M5 MH,LEASED LAND,NOT IN MH PARK	21		\$0	\$309,606	\$265,909
O1 INVENTORY, VACANT RES LAND	117	20.2048	\$0	\$1,713,526	\$1,713,526
O2 INVENTORY, IMPROVED RES	95	12.9300	\$10,351,392	\$12,085,454	\$11,953,091
X TOTALLY EXEMPT PROPERTY	261	1,494.2009	\$474,484	\$158,841,855	\$0
Totals		5,118.5006	\$39,495,667	\$1,355,919,376	\$1,086,266,259

2021 CERTIFIED TOTALS

Property Count: 8,579

CHZ - HORIZON CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$39,495,667
TOTAL NEW VALUE TAXABLE:	\$36,572,997

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	5	2020 Market Value	\$0
EX366	HB366 Exempt	5	2020 Market Value	\$757
ABSOLUTE EXEMPTIONS VALUE LOSS				\$757

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	4	\$34,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	24	\$144,000
DVHS	Disabled Veteran Homestead	9	\$1,204,009
PARTIAL EXEMPTIONS VALUE LOSS		42	\$1,429,509
NEW EXEMPTIONS VALUE LOSS			\$1,430,266

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,430,266
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,683	\$150,720	\$17,901	\$132,819

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,683	\$150,720	\$17,901	\$132,819

2021 CERTIFIED TOTALS**CHZ - HORIZON CITY
Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
252	\$10,244,665.00	\$9,572,318

2021 CERTIFIED TOTALS

Property Count: 4,449

CSA - CITY OF SAN ELIZARIO
ARB Approved Totals

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Land		Value			
Homesite:		29,902,523			
Non Homesite:		32,577,647			
Ag Market:		10,803,482			
Timber Market:		0	Total Land	(+)	73,283,652
Improvement		Value			
Homesite:		143,973,689			
Non Homesite:		87,173,190	Total Improvements	(+)	231,146,879
Non Real		Count	Value		
Personal Property:	171		4,494,645		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	4,494,645
					308,925,176
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,803,482	0			
Ag Use:	1,112,058	0	Productivity Loss	(-)	9,691,424
Timber Use:	0	0	Appraised Value	=	299,233,752
Productivity Loss:	9,691,424	0	Homestead Cap	(-)	29,807,880
			Assessed Value	=	269,425,872
			Total Exemptions Amount (Breakdown on Next Page)	(-)	27,239,358
			Net Taxable	=	242,186,514

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
990,140.81 = 242,186,514 * (0.408834 / 100)

Certified Estimate of Market Value: 308,925,176
Certified Estimate of Taxable Value: 242,186,514

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

2021 CERTIFIED TOTALS

Property Count: 4,449

CSA - CITY OF SAN ELIZARIO
ARB Approved Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	8	0	39,160	39,160
DV2	8	0	70,652	70,652
DV3	5	0	40,000	40,000
DV4	17	0	84,000	84,000
DV4S	3	0	0	0
DVHS	15	0	1,605,801	1,605,801
DVHSS	3	0	165,297	165,297
EX-XV	133	0	25,231,764	25,231,764
EX366	15	0	2,684	2,684
Totals		0	27,239,358	27,239,358

2021 CERTIFIED TOTALS

Property Count: 51

CSA - CITY OF SAN ELIZARIO
Under ARB Review Totals

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Land		Value			
Homesite:		69,144			
Non Homesite:		104,935			
Ag Market:		69,166			
Timber Market:		0	Total Land	(+)	243,245
Improvement		Value			
Homesite:		502,172			
Non Homesite:		430,361	Total Improvements	(+)	932,533
Non Real		Count	Value		
Personal Property:	6		332,560		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 332,560
			Market Value	=	1,508,338
Ag	Non Exempt	Exempt			
Total Productivity Market:	69,166	0			
Ag Use:	15,560	0	Productivity Loss	(-)	53,606
Timber Use:	0	0	Appraised Value	=	1,454,732
Productivity Loss:	53,606	0	Homestead Cap	(-)	1,503
			Assessed Value	=	1,453,229
			Total Exemptions Amount (Breakdown on Next Page)	(-)	122
			Net Taxable	=	1,453,107

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,940.80 = 1,453,107 * (0.408834 / 100)

Certified Estimate of Market Value:	1,499,894
Certified Estimate of Taxable Value:	1,446,166
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 51

CSA - CITY OF SAN ELIZARIO
Under ARB Review Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	122	122
	Totals	0	122	122

2021 CERTIFIED TOTALS

Property Count: 4,500

CSA - CITY OF SAN ELIZARIO

Grand Totals

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Land		Value			
Homesite:		29,971,667			
Non Homesite:		32,682,582			
Ag Market:		10,872,648			
Timber Market:		0	Total Land	(+)	73,526,897
Improvement		Value			
Homesite:		144,475,861			
Non Homesite:		87,603,551	Total Improvements	(+)	232,079,412
Non Real		Count	Value		
Personal Property:	177		4,827,205		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 4,827,205
			Market Value	=	310,433,514
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,872,648	0			
Ag Use:	1,127,618	0	Productivity Loss	(-)	9,745,030
Timber Use:	0	0	Appraised Value	=	300,688,484
Productivity Loss:	9,745,030	0	Homestead Cap	(-)	29,809,383
			Assessed Value	=	270,879,101
			Total Exemptions Amount (Breakdown on Next Page)	(-)	27,239,480
			Net Taxable	=	243,639,621

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

996,081.61 = 243,639,621 * (0.408834 / 100)

Certified Estimate of Market Value: 310,425,070

Certified Estimate of Taxable Value: 243,632,680

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2021 CERTIFIED TOTALS

Property Count: 4,500

CSA - CITY OF SAN ELIZARIO
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	8	0	39,160	39,160
DV2	8	0	70,652	70,652
DV3	5	0	40,000	40,000
DV4	17	0	84,000	84,000
DV4S	3	0	0	0
DVHS	15	0	1,605,801	1,605,801
DVHSS	3	0	165,297	165,297
EX-XV	133	0	25,231,764	25,231,764
EX366	16	0	2,806	2,806
Totals		0	27,239,480	27,239,480

2021 CERTIFIED TOTALS

Property Count: 4,449

CSA - CITY OF SAN ELIZARIO
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	2,445	989.8878	\$3,597,904	\$210,393,098	\$180,573,465
B	MULTIFAMILY RESIDENCE	40	52.5351	\$13,689	\$14,057,746	\$13,956,798
C1	VACANT LOTS AND LAND TRACTS	322	155.7937	\$0	\$5,115,578	\$5,115,578
D1	QUALIFIED AG LAND	219	1,872.6368	\$0	\$10,803,482	\$1,109,459
D2	FARM OR RANCH IMPS ON QUALIF	4		\$0	\$46,393	\$46,393
E	RURAL LAND, NON QUALIFIED OPE	161	292.3417	\$183,941	\$9,753,330	\$8,567,330
F1	COMMERCIAL REAL PROPERTY	79	64.7029	\$442,164	\$18,086,210	\$18,086,210
F2	INDUSTRIAL AND MANUFACTURIN	1	1.4530	\$0	\$209,915	\$209,915
J3	ELECTRIC COMPANY (INCLUDING C	2	1.3240	\$0	\$5,190	\$5,190
J8	OTHER TYPE OF UTILITY	1		\$0	\$30,000	\$30,000
L1	COMMERCIAL PERSONAL PROPE	141		\$0	\$3,937,620	\$3,937,620
M1	MOBILE HOMES	912		\$157,674	\$10,432,160	\$9,728,550
O	RESIDENTIAL INVENTORY	19	2.7312	\$303,130	\$548,270	\$548,270
S	SPECIAL INVENTORY TAX	9		\$0	\$271,736	\$271,736
X	TOTALLY EXEMPT PROPERTY	148	332.1636	\$42,306	\$25,234,448	\$0
Totals			3,765.5698	\$4,740,808	\$308,925,176	\$242,186,514

2021 CERTIFIED TOTALS

Property Count: 51

CSA - CITY OF SAN ELIZARIO
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	25	13.6157	\$87,377	\$762,857	\$761,354
C1	VACANT LOTS AND LAND TRACTS	2	1.3451	\$0	\$8,187	\$8,187
D1	QUALIFIED AG LAND	4	26.8278	\$0	\$69,166	\$15,560
E	RURAL LAND, NON QUALIFIED OPE	7	3.9405	\$19,184	\$142,976	\$142,976
F1	COMMERCIAL REAL PROPERTY	4	2.6144	\$0	\$147,886	\$147,886
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$315,438	\$315,438
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$17,000	\$17,000
M1	MOBILE HOMES	5		\$0	\$44,706	\$44,706
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$122	\$0
Totals			48.3435	\$106,561	\$1,508,338	\$1,453,107

2021 CERTIFIED TOTALS

Property Count: 4,500

CSA - CITY OF SAN ELIZARIO
Grand Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,470	1,003.5035	\$3,685,281	\$211,155,955	\$181,334,819
B	MULTIFAMILY RESIDENCE	40	52.5351	\$13,689	\$14,057,746	\$13,956,798
C1	VACANT LOTS AND LAND TRACTS	324	157.1388	\$0	\$5,123,765	\$5,123,765
D1	QUALIFIED AG LAND	223	1,899.4646	\$0	\$10,872,648	\$1,125,019
D2	FARM OR RANCH IMPS ON QUALIF	4		\$0	\$46,393	\$46,393
E	RURAL LAND, NON QUALIFIED OPE	168	296.2822	\$203,125	\$9,896,306	\$8,710,306
F1	COMMERCIAL REAL PROPERTY	83	67.3173	\$442,164	\$18,234,096	\$18,234,096
F2	INDUSTRIAL AND MANUFACTURIN	1	1.4530	\$0	\$209,915	\$209,915
J3	ELECTRIC COMPANY (INCLUDING C	2	1.3240	\$0	\$5,190	\$5,190
J8	OTHER TYPE OF UTILITY	1		\$0	\$30,000	\$30,000
L1	COMMERCIAL PERSONAL PROPE	145		\$0	\$4,253,058	\$4,253,058
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$17,000	\$17,000
M1	MOBILE HOMES	917		\$157,674	\$10,476,866	\$9,773,256
O	RESIDENTIAL INVENTORY	19	2.7312	\$303,130	\$548,270	\$548,270
S	SPECIAL INVENTORY TAX	9		\$0	\$271,736	\$271,736
X	TOTALLY EXEMPT PROPERTY	149	332.1636	\$42,306	\$25,234,570	\$0
Totals			3,813.9133	\$4,847,369	\$310,433,514	\$243,639,621

2021 CERTIFIED TOTALS

Property Count: 4,449

CSA - CITY OF SAN ELIZARIO
ARB Approved Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,955	802.4923	\$3,557,482	\$197,779,589	\$168,420,127
A2	REAL, RESIDENTIAL, MOBILE HOME	94	43.2444	\$40,422	\$3,702,497	\$3,322,286
A51	RES MULTI FAMILY - DUPLEX	4	1.0995	\$0	\$354,198	\$316,720
A56	RES MULTI FAMILY - SIXPLEX	1	0.4596	\$0	\$85,855	\$72,657
A6	LOT, UTILIZED AS MH ON RE	372	128.3554	\$0	\$7,813,833	\$7,784,549
A7	RES VAC LOT W/HD LESS THAN 5AC	30	14.2366	\$0	\$657,126	\$657,126
B1	REAL, RESIDENTIAL, DUPLEXES	23	10.1713	\$13,689	\$2,799,185	\$2,754,408
B2	REAL, COMMERCIAL, APARTMENTS	10	40.8945	\$0	\$9,963,561	\$9,963,561
B3	TRIPLEX-RESIDENTIAL	6	0.9763	\$0	\$729,100	\$672,929
B4	QUADPLEX-RESIDENTIAL	1	0.4930	\$0	\$388,990	\$388,990
B8	SIXPLEX-COMMERCIAL	1		\$0	\$176,910	\$176,910
C1	REAL, VACANT PLATTED RESIDENTI	311	147.2241	\$0	\$4,869,704	\$4,869,704
C10	REAL, VACANT PLATTED COMMERCIAL	4	2.5517	\$0	\$196,807	\$196,807
C8	RES,VAC,ELEC MAIN RD ONLY	7	6.0179	\$0	\$49,067	\$49,067
D1	REAL, ACREAGE, RANGELAND	219	1,872.6368	\$0	\$10,803,482	\$1,109,459
E	RURAL LND, NON- QUALIFIED OP-SP	152	291.5687	\$0	\$3,150,422	\$3,077,545
E1	REAL, FARM/RANCH, HOUSE	64	0.7730	\$183,941	\$6,242,714	\$5,139,272
E2	REAL, FARM/RANCH, MOBILE HOME	5		\$0	\$54,078	\$44,397
E3	REAL, FARM/RANCH, OTHER IMPROV	13		\$0	\$306,116	\$306,116
F1	COMM,ANY COMM OTHR THAN F2-F9	79	64.7029	\$442,164	\$18,086,210	\$18,086,210
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1	1.4530	\$0	\$209,915	\$209,915
J3	UTILITIES/ELECTRIC COMPANIES	2	1.3240	\$0	\$5,190	\$5,190
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$30,000	\$30,000
L1	PERSONAL PROPERTY BUSINESS	141		\$0	\$3,937,620	\$3,937,620
M3	TANGIBLE P/P OTHR, MOBILE HOME	27		\$0	\$343,878	\$326,453
M5	MH,LEASED LAND,NOT IN MH PARK	885		\$157,674	\$10,088,282	\$9,402,097
O1	INVENTORY, VACANT RES LAND	18	2.2312	\$0	\$213,559	\$213,559
O2	INVENTORY, IMPROVED RES	1	0.5000	\$303,130	\$334,711	\$334,711
S	SPECIAL INVENTORY	9		\$0	\$271,736	\$271,736
X	TOTALLY EXEMPT PROPERTY	148	332.1636	\$42,306	\$25,234,448	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	4		\$0	\$46,393	\$46,393
Totals			3,765.5698	\$4,740,808	\$308,925,176	\$242,186,514

2021 CERTIFIED TOTALS

Property Count: 51

CSA - CITY OF SAN ELIZARIO
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	25	13.1217	\$87,377	\$758,766	\$757,263
A6	LOT, UTILIZED AS MH ON RE	1	0.4940	\$0	\$4,091	\$4,091
C1	REAL, VACANT PLATTED RESIDENTI	1	0.4890	\$0	\$3,098	\$3,098
C10	REAL, VACANT PLATTED COMMERCIAL	1	0.8561	\$0	\$5,089	\$5,089
D1	REAL, ACREAGE, RANGELAND	4	26.8278	\$0	\$69,166	\$15,560
E	RURAL LND, NON- QUALIFIED OP-SP	4	3.4708	\$0	\$7,026	\$7,026
E1	REAL, FARM/RANCH, HOUSE	6	0.4697	\$19,184	\$132,905	\$132,905
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$3,045	\$3,045
F1	COMM,ANY COMM OTHR THAN F2-F9	4	2.6144	\$0	\$147,886	\$147,886
L1	PERSONAL PROPERTY BUSINESS	4		\$0	\$315,438	\$315,438
L2	PERSONAL PROPERTY INDUSTRIAL	1		\$0	\$17,000	\$17,000
M5	MH,LEASED LAND,NOT IN MH PARK	5		\$0	\$44,706	\$44,706
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$122	\$0
Totals			48.3435	\$106,561	\$1,508,338	\$1,453,107

2021 CERTIFIED TOTALS

Property Count: 4,500

CSA - CITY OF SAN ELIZARIO

Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,980	815.6140	\$3,644,859	\$198,538,355	\$169,177,390
A2	REAL, RESIDENTIAL, MOBILE HOME	94	43.2444	\$40,422	\$3,702,497	\$3,322,286
A51	RES MULTI FAMILY - DUPLEX	4	1.0995	\$0	\$354,198	\$316,720
A56	RES MULTI FAMILY - SIXPLEX	1	0.4596	\$0	\$85,855	\$72,657
A6	LOT, UTILIZED AS MH ON RE	373	128.8494	\$0	\$7,817,924	\$7,788,640
A7	RES VAC LOT W/HD LESS THAN 5AC	30	14.2366	\$0	\$657,126	\$657,126
B1	REAL, RESIDENTIAL, DUPLEXES	23	10.1713	\$13,689	\$2,799,185	\$2,754,408
B2	REAL, COMMERCIAL, APARTMENTS	10	40.8945	\$0	\$9,963,561	\$9,963,561
B3	TRIPLEX-RESIDENTIAL	6	0.9763	\$0	\$729,100	\$672,929
B4	QUADPLEX-RESIDENTIAL	1	0.4930	\$0	\$388,990	\$388,990
B8	SIXPLEX-COMMERCIAL	1		\$0	\$176,910	\$176,910
C1	REAL, VACANT PLATTED RESIDENTI	312	147.7131	\$0	\$4,872,802	\$4,872,802
C10	REAL, VACANT PLATTED COMMERCIAL	5	3.4078	\$0	\$201,896	\$201,896
C8	RES,VAC,ELEC MAIN RD ONLY	7	6.0179	\$0	\$49,067	\$49,067
D1	REAL, ACREAGE, RANGELAND	223	1,899.4646	\$0	\$10,872,648	\$1,125,019
E	RURAL LND, NON- QUALIFIED OP-SP	156	295.0395	\$0	\$3,157,448	\$3,084,571
E1	REAL, FARM/RANCH, HOUSE	70	1.2427	\$203,125	\$6,375,619	\$5,272,177
E2	REAL, FARM/RANCH, MOBILE HOME	5		\$0	\$54,078	\$44,397
E3	REAL, FARM/RANCH, OTHER IMPROV	15		\$0	\$309,161	\$309,161
F1	COMM,ANY COMM OTHR THAN F2-F9	83	67.3173	\$442,164	\$18,234,096	\$18,234,096
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1	1.4530	\$0	\$209,915	\$209,915
J3	UTILITIES/ELECTRIC COMPANIES	2	1.3240	\$0	\$5,190	\$5,190
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$30,000	\$30,000
L1	PERSONAL PROPERTY BUSINESS	145		\$0	\$4,253,058	\$4,253,058
L2	PERSONAL PROPERTY INDUSTRIAL	1		\$0	\$17,000	\$17,000
M3	TANGIBLE P/P OTHR, MOBILE HOME	27		\$0	\$343,878	\$326,453
M5	MH,LEASED LAND,NOT IN MH PARK	890		\$157,674	\$10,132,988	\$9,446,803
O1	INVENTORY, VACANT RES LAND	18	2.2312	\$0	\$213,559	\$213,559
O2	INVENTORY, IMPROVED RES	1	0.5000	\$303,130	\$334,711	\$334,711
S	SPECIAL INVENTORY	9		\$0	\$271,736	\$271,736
X	TOTALLY EXEMPT PROPERTY	149	332.1636	\$42,306	\$25,234,570	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	4		\$0	\$46,393	\$46,393
Totals			3,813.9133	\$4,847,369	\$310,433,514	\$243,639,621

2021 CERTIFIED TOTALS

Property Count: 4,500

CSA - CITY OF SAN ELIZARIO
Effective Rate Assumption

7/19/2021 10:59:37AM

New Value

TOTAL NEW VALUE MARKET:	\$4,847,369
TOTAL NEW VALUE TAXABLE:	\$4,421,153

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	7	2020 Market Value	\$502
ABSOLUTE EXEMPTIONS VALUE LOSS				\$502

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	3	\$566,334
PARTIAL EXEMPTIONS VALUE LOSS		8	\$602,834
NEW EXEMPTIONS VALUE LOSS			\$603,336

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$603,336

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
1,419	\$100,110	\$20,557	\$79,553
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,381	\$100,108	\$20,324	\$79,784

2021 CERTIFIED TOTALS

CSA - CITY OF SAN ELIZARIO

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
51	\$1,508,338.00	\$1,443,968

2021 CERTIFIED TOTALS

Property Count: 15,515

CSO - CITY OF SOCORRO
ARB Approved Totals

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Land		Value			
Homesite:		149,802,131			
Non Homesite:		179,192,875			
Ag Market:		34,730,912			
Timber Market:		0	Total Land	(+)	363,725,918
Improvement		Value			
Homesite:		772,166,802			
Non Homesite:		367,718,264	Total Improvements	(+)	1,139,885,066
Non Real		Count	Value		
Personal Property:	855		317,306,048		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 317,306,048
			Market Value	=	1,820,917,032
Ag	Non Exempt	Exempt			
Total Productivity Market:	34,730,912	0			
Ag Use:	2,148,617	0	Productivity Loss	(-)	32,582,295
Timber Use:	0	0	Appraised Value	=	1,788,334,737
Productivity Loss:	32,582,295	0	Homestead Cap	(-)	113,160,628
			Assessed Value	=	1,675,174,109
			Total Exemptions Amount (Breakdown on Next Page)	(-)	382,880,987
			Net Taxable	=	1,292,293,122

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,816,428.82 = 1,292,293,122 * (0.836995 / 100)

Certified Estimate of Market Value: 1,820,917,032
 Certified Estimate of Taxable Value: 1,292,293,122

Tif Zone Code	Tax Increment Loss
TRZS1	109,296,914
Tax Increment Finance Value:	109,296,914
Tax Increment Finance Levy:	914,809.71

2021 CERTIFIED TOTALS

Property Count: 15,515

CSO - CITY OF SOCORRO
ARB Approved Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	30	0	228,237	228,237
DV1S	4	0	20,000	20,000
DV2	17	0	159,000	159,000
DV2S	2	0	15,000	15,000
DV3	28	0	242,000	242,000
DV4	120	0	674,454	674,454
DV4S	8	0	48,000	48,000
DVHS	86	0	10,191,209	10,191,209
DVHSS	7	0	691,151	691,151
EX-XV	738	0	136,426,061	136,426,061
EX-XV (Prorated)	1	0	11,380	11,380
EX366	34	0	5,604	5,604
FR	7	224,187,550	0	224,187,550
LIH	2	0	321,396	321,396
OV65	2,041	9,609,945	0	9,609,945
OV65S	11	50,000	0	50,000
Totals		233,847,495	149,033,492	382,880,987

2021 CERTIFIED TOTALS

Property Count: 331

CSO - CITY OF SOCORRO
Under ARB Review Totals

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Land		Value			
Homesite:		940,777			
Non Homesite:		882,276			
Ag Market:		146,843			
Timber Market:		0	Total Land	(+)	1,969,896
Improvement		Value			
Homesite:		5,383,913			
Non Homesite:		2,280,692	Total Improvements	(+)	7,664,605
Non Real		Count	Value		
Personal Property:	22		521,325		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 521,325
			Market Value	=	10,155,826
Ag		Non Exempt	Exempt		
Total Productivity Market:	146,843		0		
Ag Use:	27,213		0	Productivity Loss	(-) 119,630
Timber Use:	0		0	Appraised Value	= 10,036,196
Productivity Loss:	119,630		0	Homestead Cap	(-) 0
				Assessed Value	= 10,036,196
				Total Exemptions Amount (Breakdown on Next Page)	(-) 197,509
				Net Taxable	= 9,838,687

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
82,349.32 = 9,838,687 * (0.836995 / 100)

Certified Estimate of Market Value: 9,872,863
Certified Estimate of Taxable Value: 9,477,486

Tif Zone Code	Tax Increment Loss
TRZS1	308,665
Tax Increment Finance Value:	308,665
Tax Increment Finance Levy:	2,583.51

2021 CERTIFIED TOTALS

Property Count: 331

CSO - CITY OF SOCORRO
Under ARB Review Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	2	0	15,000	15,000
EX-XV	1	0	2,471	2,471
EX366	1	0	38	38
OV65	36	175,000	0	175,000
OV65S	1	5,000	0	5,000
Totals		180,000	17,509	197,509

2021 CERTIFIED TOTALS

Property Count: 15,846

CSO - CITY OF SOCORRO
Grand Totals

7/19/2021

10:59:00AM

Land		Value			
Homesite:		150,742,908			
Non Homesite:		180,075,151			
Ag Market:		34,877,755			
Timber Market:		0	Total Land	(+)	365,695,814
Improvement		Value			
Homesite:		777,550,715			
Non Homesite:		369,998,956	Total Improvements	(+)	1,147,549,671
Non Real		Count	Value		
Personal Property:	877		317,827,373		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 317,827,373
			Market Value	=	1,831,072,858
Ag	Non Exempt	Exempt			
Total Productivity Market:	34,877,755	0			
Ag Use:	2,175,830	0	Productivity Loss	(-)	32,701,925
Timber Use:	0	0	Appraised Value	=	1,798,370,933
Productivity Loss:	32,701,925	0	Homestead Cap	(-)	113,160,628
			Assessed Value	=	1,685,210,305
			Total Exemptions Amount (Breakdown on Next Page)	(-)	383,078,496
			Net Taxable	=	1,302,131,809

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,898,778.13 = 1,302,131,809 * (0.836995 / 100)

Certified Estimate of Market Value: 1,830,789,895
 Certified Estimate of Taxable Value: 1,301,770,608

Tif Zone Code	Tax Increment Loss
TRZS1	109,605,579
Tax Increment Finance Value:	109,605,579
Tax Increment Finance Levy:	917,393.22

2021 CERTIFIED TOTALS

Property Count: 15,846

CSO - CITY OF SOCORRO
Grand Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	30	0	228,237	228,237
DV1S	4	0	20,000	20,000
DV2	19	0	174,000	174,000
DV2S	2	0	15,000	15,000
DV3	28	0	242,000	242,000
DV4	120	0	674,454	674,454
DV4S	8	0	48,000	48,000
DVHS	86	0	10,191,209	10,191,209
DVHSS	7	0	691,151	691,151
EX-XV	739	0	136,428,532	136,428,532
EX-XV (Prorated)	1	0	11,380	11,380
EX366	35	0	5,642	5,642
FR	7	224,187,550	0	224,187,550
LIH	2	0	321,396	321,396
OV65	2,077	9,784,945	0	9,784,945
OV65S	12	55,000	0	55,000
Totals		234,027,495	149,051,001	383,078,496

2021 CERTIFIED TOTALS

Property Count: 15,515

CSO - CITY OF SOCORRO
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	9,553	3,020.2453	\$53,502,417	\$1,007,375,889	\$879,789,505
B	MULTIFAMILY RESIDENCE	157	45.8595	\$7,984,799	\$31,802,152	\$30,948,861
C1	VACANT LOTS AND LAND TRACTS	955	1,649.3234	\$0	\$32,591,685	\$32,567,685
D1	QUALIFIED AG LAND	462	3,288.7031	\$0	\$34,730,912	\$2,144,138
D2	FARM OR RANCH IMPS ON QUALIF	22		\$12,260	\$370,190	\$370,190
E	RURAL LAND, NON QUALIFIED OPE	318	936.6198	\$85,129	\$28,709,849	\$25,219,698
F1	COMMERCIAL REAL PROPERTY	495	941.2191	\$519,059	\$168,186,048	\$168,171,181
F2	INDUSTRIAL AND MANUFACTURIN	4	40.9535	\$0	\$15,114,067	\$15,114,067
H1	TANGIBLE PERSONAL, NON BUSIN	9		\$0	\$2,447,002	\$2,447,002
J2	GAS DISTRIBUTION SYSTEM	4	1.9092	\$0	\$6,630,570	\$6,630,570
J3	ELECTRIC COMPANY (INCLUDING C	6	1.6953	\$0	\$3,494,046	\$3,494,046
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$1,346,940	\$1,346,940
J7	CABLE TELEVISION COMPANY	1		\$0	\$881,320	\$881,320
L1	COMMERCIAL PERSONAL PROPE	713		\$0	\$263,316,861	\$68,758,022
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$35,816,454	\$6,187,743
M1	MOBILE HOMES	1,493		\$1,004,664	\$27,654,691	\$24,543,239
O	RESIDENTIAL INVENTORY	642	99.9084	\$10,700,349	\$21,622,247	\$21,617,247
S	SPECIAL INVENTORY TAX	53		\$0	\$2,061,668	\$2,061,668
X	TOTALLY EXEMPT PROPERTY	775	2,348.2027	\$2,713,062	\$136,764,441	\$0
Totals			12,374.6393	\$76,521,739	\$1,820,917,032	\$1,292,293,122

2021 CERTIFIED TOTALS

Property Count: 331

CSO - CITY OF SOCORRO
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	211	84.8232	\$2,244,968	\$6,908,354	\$6,721,526
B	MULTIFAMILY RESIDENCE	6	1.3217	\$220,408	\$189,263	\$189,263
C1	VACANT LOTS AND LAND TRACTS	20	29.8995	\$0	\$131,564	\$131,564
D1	QUALIFIED AG LAND	8	43.3259	\$0	\$146,843	\$27,213
E	RURAL LAND, NON QUALIFIED OPE	18	30.4460	\$286,972	\$546,293	\$541,293
F1	COMMERCIAL REAL PROPERTY	21	38.6821	\$0	\$1,473,239	\$1,473,239
J4	TELEPHONE COMPANY (INCLUDI	2	0.0439	\$0	\$1,041	\$1,041
L1	COMMERCIAL PERSONAL PROPE	21		\$0	\$521,287	\$521,287
M1	MOBILE HOMES	16		\$0	\$112,220	\$109,048
O	RESIDENTIAL INVENTORY	14	2.0688	\$271,046	\$123,213	\$123,213
X	TOTALLY EXEMPT PROPERTY	2	0.2818	\$0	\$2,509	\$0
Totals			230.8929	\$3,023,394	\$10,155,826	\$9,838,687

2021 CERTIFIED TOTALS

Property Count: 15,846

CSO - CITY OF SOCORRO
Grand Totals

7/19/2021 10:59:37AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,764	3,105.0685	\$55,747,385	\$1,014,284,243	\$886,511,031
B	MULTIFAMILY RESIDENCE	163	47.1812	\$8,205,207	\$31,991,415	\$31,138,124
C1	VACANT LOTS AND LAND TRACTS	975	1,679.2229	\$0	\$32,723,249	\$32,699,249
D1	QUALIFIED AG LAND	470	3,332.0290	\$0	\$34,877,755	\$2,171,351
D2	FARM OR RANCH IMPS ON QUALIF	22		\$12,260	\$370,190	\$370,190
E	RURAL LAND, NON QUALIFIED OPE	336	967.0658	\$372,101	\$29,256,142	\$25,760,991
F1	COMMERCIAL REAL PROPERTY	516	979.9012	\$519,059	\$169,659,287	\$169,644,420
F2	INDUSTRIAL AND MANUFACTURIN	4	40.9535	\$0	\$15,114,067	\$15,114,067
H1	TANGIBLE PERSONAL, NON BUSIN	9		\$0	\$2,447,002	\$2,447,002
J2	GAS DISTRIBUTION SYSTEM	4	1.9092	\$0	\$6,630,570	\$6,630,570
J3	ELECTRIC COMPANY (INCLUDING C	6	1.6953	\$0	\$3,494,046	\$3,494,046
J4	TELEPHONE COMPANY (INCLUDI	7	0.0439	\$0	\$1,347,981	\$1,347,981
J7	CABLE TELEVISION COMPANY	1		\$0	\$881,320	\$881,320
L1	COMMERCIAL PERSONAL PROPE	734		\$0	\$263,838,148	\$69,279,309
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$35,816,454	\$6,187,743
M1	MOBILE HOMES	1,509		\$1,004,664	\$27,766,911	\$24,652,287
O	RESIDENTIAL INVENTORY	656	101.9772	\$10,971,395	\$21,745,460	\$21,740,460
S	SPECIAL INVENTORY TAX	53		\$0	\$2,061,668	\$2,061,668
X	TOTALLY EXEMPT PROPERTY	777	2,348.4845	\$2,713,062	\$136,766,950	\$0
Totals			12,605.5322	\$79,545,133	\$1,831,072,858	\$1,302,131,809

2021 CERTIFIED TOTALS

Property Count: 15,515

CSO - CITY OF SOCORRO
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	7,890	2,271.7437	\$53,139,234	\$957,333,139	\$834,157,956
A2	REAL, RESIDENTIAL, MOBILE HOME	599	249.0380	\$125,404	\$22,415,522	\$19,239,056
A4	TOWNHOUSE ASSESSED SEPARAT	3		\$205,270	\$523,805	\$523,805
A51	RES MULTI FAMILY - DUPLEX	20	4.3960	\$32,509	\$1,958,059	\$1,594,432
A53	RES MULTI FAMILY - TRIPLEX	3	0.1919	\$0	\$285,922	\$208,816
A54	RES MULTI FAMILY - QUADRUPLEX	2		\$0	\$554,698	\$554,698
A5C	RES MULTI FAMILY - COMMERCIAL	2	0.1378	\$0	\$106,052	\$66,414
A6	LOT, UTILIZED AS MH ON RE	995	434.6207	\$0	\$21,882,542	\$21,141,174
A7	RES VAC LOT W/HD LESS THAN 5AC	89	60.1172	\$0	\$2,316,150	\$2,303,154
B		2	1.7875	\$0	\$321,396	\$321,396
B1	REAL, RESIDENTIAL, DUPLEXES	109	23.9711	\$3,053,945	\$13,888,350	\$13,035,059
B2	REAL, COMMERCIAL, APARTMENTS	14	13.9671	\$4,901,032	\$13,145,219	\$13,145,219
B3	TRIPLEX-RESIDENTIAL	18	3.1427	\$29,822	\$1,843,428	\$1,843,428
B4	QUADPLEX-RESIDENTIAL	12	2.7672	\$0	\$1,916,768	\$1,916,768
B5	FIVEPLEX-RESIDENTIAL	1	0.2239	\$0	\$160,511	\$160,511
B7	FIVEPLEX-COMMERCIAL	1		\$0	\$250,610	\$250,610
B9	QUADPLEX-COMMERCIAL	2		\$0	\$275,870	\$275,870
C1	REAL, VACANT PLATTED RESIDENTI	829	537.2025	\$0	\$15,143,158	\$15,119,158
C10	REAL, VACANT PLATTED COMMERCIAL	125	1,111.5202	\$0	\$17,426,475	\$17,426,475
C8	RES,VAC,ELEC MAIN RD ONLY	1	0.6007	\$0	\$22,052	\$22,052
D1	REAL, ACREAGE, RANGELAND	462	3,288.7031	\$0	\$34,730,912	\$2,144,138
D6	AG,OR AG & NON-AG (LESS 5 AC)	1	0.9930	\$0	\$19,860	\$19,860
E	RURAL LND, NON- QUALIFIED OP-SP	293	933.4515	\$0	\$10,675,682	\$10,420,829
E1	REAL, FARM/RANCH, HOUSE	128	2.1753	\$85,129	\$16,968,016	\$13,764,154
E2	REAL, FARM/RANCH, MOBILE HOME	9		\$0	\$293,535	\$282,541
E3	REAL, FARM/RANCH, OTHER IMPROV	39		\$0	\$752,756	\$732,314
F1	COMM,ANY COMM OTHR THAN F2-F9	495	941.2191	\$519,059	\$168,186,048	\$168,171,181
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	4	40.9535	\$0	\$15,114,067	\$15,114,067
H1	TANGIBLE PERSONAL NON BUSINES	9		\$0	\$2,447,002	\$2,447,002
J2	UTILITIES/GAS COMPANIES	4	1.9092	\$0	\$6,630,570	\$6,630,570
J3	UTILITIES/ELECTRIC COMPANIES	6	1.6953	\$0	\$3,494,046	\$3,494,046
J4	UTILITIES/TELEPHONE COMPANIES	5		\$0	\$1,346,940	\$1,346,940
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$881,320	\$881,320
L1	PERSONAL PROPERTY BUSINESS	713		\$0	\$263,316,861	\$68,758,022
L2	PERSONAL PROPERTY INDUSTRIAL	7		\$0	\$35,816,454	\$6,187,743
M3	TANGIBLE P/P OTHR, MOBILE HOME	188		\$18,237	\$1,785,354	\$1,646,519
M5	MH,LEASED LAND,NOT IN MH PARK	1,305		\$986,427	\$25,869,337	\$22,896,720
O1	INVENTORY, VACANT RES LAND	468	74.0298	\$197,842	\$7,072,397	\$7,072,397
O2	INVENTORY, IMPROVED RES	174	25.8786	\$10,502,507	\$14,549,850	\$14,544,850
S	SPECIAL INVENTORY	53		\$0	\$2,061,668	\$2,061,668
X	TOTALLY EXEMPT PROPERTY	775	2,348.2027	\$2,713,062	\$136,764,441	\$0
X21	REAL, FARM/RANCH, HOUSE	2		\$0	\$152,499	\$152,499
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,406	\$4,406
X23	REAL, FARM/RANCH, OTHER IMPS	19		\$12,260	\$213,285	\$213,285
Totals			12,374.6393	\$76,521,739	\$1,820,917,032	\$1,292,293,122

2021 CERTIFIED TOTALS

Property Count: 331

CSO - CITY OF SOCORRO
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	194	76.8494	\$2,244,968	\$6,686,390	\$6,506,390
A2	REAL, RESIDENTIAL, MOBILE HOME	12	3.7349	\$0	\$169,399	\$164,399
A6	LOT, UTILIZED AS MH ON RE	9	4.2389	\$0	\$52,565	\$50,737
B1	REAL, RESIDENTIAL, DUPLEXES	6	1.3217	\$220,408	\$189,263	\$189,263
C1	REAL, VACANT PLATTED RESIDENTI	9	3.5085	\$0	\$35,864	\$35,864
C10	REAL, VACANT PLATTED COMMERCIAL	11	26.3910	\$0	\$95,700	\$95,700
D1	REAL, ACREAGE, RANGELAND	8	43.3259	\$0	\$146,843	\$27,213
E	RURAL LND, NON- QUALIFIED OP-SP	17	30.4460	\$0	\$124,852	\$124,432
E1	REAL, FARM/RANCH, HOUSE	7		\$286,972	\$406,560	\$401,980
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$10,857	\$10,857
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$4,024	\$4,024
F1	COMM,ANY COMM OTHR THAN F2-F9	21	38.6821	\$0	\$1,473,239	\$1,473,239
J4	UTILITIES/TELEPHONE COMPANIES	2	0.0439	\$0	\$1,041	\$1,041
L1	PERSONAL PROPERTY BUSINESS	21		\$0	\$521,287	\$521,287
M5	MH,LEASED LAND,NOT IN MH PARK	16		\$0	\$112,220	\$109,048
O1	INVENTORY, VACANT RES LAND	7	1.0722	\$0	\$28,489	\$28,489
O2	INVENTORY, IMPROVED RES	7	0.9966	\$271,046	\$94,724	\$94,724
X	TOTALLY EXEMPT PROPERTY	2	0.2818	\$0	\$2,509	\$0
Totals			230.8929	\$3,023,394	\$10,155,826	\$9,838,687

2021 CERTIFIED TOTALS

Property Count: 15,846

CSO - CITY OF SOCORRO

Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	8,084	2,348.5931	\$55,384,202	\$964,019,529	\$840,664,346
A2	REAL, RESIDENTIAL, MOBILE HOME	611	252.7729	\$125,404	\$22,584,921	\$19,403,455
A4	TOWNHOUSE ASSESSED SEPARAT	3		\$205,270	\$523,805	\$523,805
A51	RES MULTI FAMILY - DUPLEX	20	4.3960	\$32,509	\$1,958,059	\$1,594,432
A53	RES MULTI FAMILY - TRIPLEX	3	0.1919	\$0	\$285,922	\$208,816
A54	RES MULTI FAMILY - QUADRUPLEX	2		\$0	\$554,698	\$554,698
A5C	RES MULTI FAMILY - COMMERCIAL	2	0.1378	\$0	\$106,052	\$66,414
A6	LOT, UTILIZED AS MH ON RE	1,004	438.8596	\$0	\$21,935,107	\$21,191,911
A7	RES VAC LOT W/HD LESS THAN 5AC	89	60.1172	\$0	\$2,316,150	\$2,303,154
B		2	1.7875	\$0	\$321,396	\$321,396
B1	REAL, RESIDENTIAL, DUPLEXES	115	25.2928	\$3,274,353	\$14,077,613	\$13,224,322
B2	REAL, COMMERCIAL, APARTMENTS	14	13.9671	\$4,901,032	\$13,145,219	\$13,145,219
B3	TRIPLEX-RESIDENTIAL	18	3.1427	\$29,822	\$1,843,428	\$1,843,428
B4	QUADPLEX-RESIDENTIAL	12	2.7672	\$0	\$1,916,768	\$1,916,768
B5	FIVEPLEX-RESIDENTIAL	1	0.2239	\$0	\$160,511	\$160,511
B7	FIVEPLEX-COMMERCIAL	1		\$0	\$250,610	\$250,610
B9	QUADPLEX-COMMERCIAL	2		\$0	\$275,870	\$275,870
C1	REAL, VACANT PLATTED RESIDENTI	838	540.7110	\$0	\$15,179,022	\$15,155,022
C10	REAL, VACANT PLATTED COMMERCIAL	136	1,137.9112	\$0	\$17,522,175	\$17,522,175
C8	RES,VAC,ELEC MAIN RD ONLY	1	0.6007	\$0	\$22,052	\$22,052
D1	REAL, ACREAGE, RANGELAND	470	3,332.0290	\$0	\$34,877,755	\$2,171,351
D6	AG,OR AG & NON-AG (LESS 5 AC)	1	0.9930	\$0	\$19,860	\$19,860
E	RURAL LND, NON- QUALIFIED OP-SP	310	963.8975	\$0	\$10,800,534	\$10,545,261
E1	REAL, FARM/RANCH, HOUSE	135	2.1753	\$372,101	\$17,374,576	\$14,166,134
E2	REAL, FARM/RANCH, MOBILE HOME	12		\$0	\$304,392	\$293,398
E3	REAL, FARM/RANCH, OTHER IMPROV	40		\$0	\$756,780	\$736,338
F1	COMM,ANY COMM OTHR THAN F2-F9	516	979.9012	\$519,059	\$169,659,287	\$169,644,420
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	4	40.9535	\$0	\$15,114,067	\$15,114,067
H1	TANGIBLE PERSONAL NON BUSINES	9		\$0	\$2,447,002	\$2,447,002
J2	UTILITIES/GAS COMPANIES	4	1.9092	\$0	\$6,630,570	\$6,630,570
J3	UTILITIES/ELECTRIC COMPANIES	6	1.6953	\$0	\$3,494,046	\$3,494,046
J4	UTILITIES/TELEPHONE COMPANIES	7	0.0439	\$0	\$1,347,981	\$1,347,981
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$881,320	\$881,320
L1	PERSONAL PROPERTY BUSINESS	734		\$0	\$263,838,148	\$69,279,309
L2	PERSONAL PROPERTY INDUSTRIAL	7		\$0	\$35,816,454	\$6,187,743
M3	TANGIBLE P/P OTHR, MOBILE HOME	188		\$18,237	\$1,785,354	\$1,646,519
M5	MH,LEASED LAND,NOT IN MH PARK	1,321		\$986,427	\$25,981,557	\$23,005,768
O1	INVENTORY, VACANT RES LAND	475	75.1020	\$197,842	\$7,100,886	\$7,100,886
O2	INVENTORY, IMPROVED RES	181	26.8752	\$10,773,553	\$14,644,574	\$14,639,574
S	SPECIAL INVENTORY	53		\$0	\$2,061,668	\$2,061,668
X	TOTALLY EXEMPT PROPERTY	777	2,348.4845	\$2,713,062	\$136,766,950	\$0
X21	REAL, FARM/RANCH, HOUSE	2		\$0	\$152,499	\$152,499
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,406	\$4,406
X23	REAL, FARM/RANCH, OTHER IMPS	19		\$12,260	\$213,285	\$213,285
Totals			12,605.5322	\$79,545,133	\$1,831,072,858	\$1,302,131,809

2021 CERTIFIED TOTALS

Property Count: 15,846

CSO - CITY OF SOCORRO
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$79,545,133
TOTAL NEW VALUE TAXABLE:	\$73,575,783

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	8	2020 Market Value	\$1,649
EX366	HB366 Exempt	13	2020 Market Value	\$15,741

ABSOLUTE EXEMPTIONS VALUE LOSS	\$17,390
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Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	3	\$32,000
DV4	Disabled Veterans 70% - 100%	10	\$72,000
DVHS	Disabled Veteran Homestead	5	\$785,799
OV65	Over 65	49	\$214,857
OV65S	OV65 Surviving Spouse	1	\$5,000
PARTIAL EXEMPTIONS VALUE LOSS		73	\$1,144,656
NEW EXEMPTIONS VALUE LOSS			\$1,162,046

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS	
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TOTAL EXEMPTIONS VALUE LOSS	\$1,162,046
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,303	\$115,291	\$17,484	\$97,807
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,223	\$114,691	\$17,267	\$97,424

2021 CERTIFIED TOTALSCSO - CITY OF SOCORRO
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
331	\$10,155,826.00	\$9,477,486

2021 CERTIFIED TOTALS

Property Count: 1,162

CVN - VILLAGE OF VINTON
ARB Approved Totals

7/19/2021

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Land		Value			
Homesite:		4,260,042			
Non Homesite:		25,200,242			
Ag Market:		144,150			
Timber Market:		0	Total Land	(+)	29,604,434
Improvement		Value			
Homesite:		22,606,091			
Non Homesite:		44,937,394	Total Improvements	(+)	67,543,485
Non Real		Count	Value		
Personal Property:	184		71,277,642		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 71,277,642
			Market Value	=	168,425,561
Ag	Non Exempt	Exempt			
Total Productivity Market:	144,150	0			
Ag Use:	9,690	0	Productivity Loss	(-)	134,460
Timber Use:	0	0	Appraised Value	=	168,291,101
Productivity Loss:	134,460	0	Homestead Cap	(-)	3,968,775
			Assessed Value	=	164,322,326
			Total Exemptions Amount (Breakdown on Next Page)	(-)	46,431,942
			Net Taxable	=	117,890,384

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
862,994.16 = 117,890,384 * (0.732031 / 100)

Certified Estimate of Market Value: 168,425,561
Certified Estimate of Taxable Value: 117,890,384

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

2021 CERTIFIED TOTALS

Property Count: 1,162

CVN - VILLAGE OF VINTON
ARB Approved Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	34	87,782	0	87,782
DV1	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV4	9	0	60,000	60,000
DV4S	1	0	12,000	12,000
DVHS	5	0	330,644	330,644
EX-XV	63	0	9,070,723	9,070,723
EX-XV (Prorated)	1	0	6,906	6,906
EX366	15	0	3,102	3,102
FR	4	34,462,012	0	34,462,012
OV65	72	180,000	0	180,000
OV65S	1	3,000	0	3,000
PC	1	2,191,273	0	2,191,273
Totals		36,924,067	9,507,875	46,431,942

2021 CERTIFIED TOTALS

Property Count: 42

CVN - VILLAGE OF VINTON
Under ARB Review Totals

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Land		Value			
Homesite:		20,318			
Non Homesite:		399,500			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	419,818
Improvement		Value			
Homesite:		201,186			
Non Homesite:		786,942	Total Improvements	(+)	988,128
Non Real		Count	Value		
Personal Property:	8		487,191		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 487,191
			Market Value	=	1,895,137
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 1,895,137
Productivity Loss:	0		0	Homestead Cap	(-) 0
				Assessed Value	= 1,895,137
				Total Exemptions Amount (Breakdown on Next Page)	(-) 9,768
				Net Taxable	= 1,885,369

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 13,801.49 = 1,885,369 * (0.732031 / 100)

Certified Estimate of Market Value:	1,895,137
Certified Estimate of Taxable Value:	1,885,369
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 42

CVN - VILLAGE OF VINTON
Under ARB Review Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV (Prorated)	2	0	9,679	9,679
EX366	1	0	89	89
Totals		0	9,768	9,768

2021 CERTIFIED TOTALS

Property Count: 1,204

CVN - VILLAGE OF VINTON
Grand Totals

7/19/2021

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Land		Value			
Homesite:		4,280,360			
Non Homesite:		25,599,742			
Ag Market:		144,150			
Timber Market:		0	Total Land	(+)	30,024,252
Improvement		Value			
Homesite:		22,807,277			
Non Homesite:		45,724,336	Total Improvements	(+)	68,531,613
Non Real		Count	Value		
Personal Property:	192		71,764,833		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 71,764,833
			Market Value	=	170,320,698
Ag	Non Exempt	Exempt			
Total Productivity Market:	144,150	0			
Ag Use:	9,690	0	Productivity Loss	(-)	134,460
Timber Use:	0	0	Appraised Value	=	170,186,238
Productivity Loss:	134,460	0	Homestead Cap	(-)	3,968,775
			Assessed Value	=	166,217,463
			Total Exemptions Amount (Breakdown on Next Page)	(-)	46,441,710
			Net Taxable	=	119,775,753

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 876,795.64 = 119,775,753 * (0.732031 / 100)

Certified Estimate of Market Value: 170,320,698
 Certified Estimate of Taxable Value: 119,775,753

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

2021 CERTIFIED TOTALS

Property Count: 1,204

CVN - VILLAGE OF VINTON
Grand Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	34	87,782	0	87,782
DV1	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV4	9	0	60,000	60,000
DV4S	1	0	12,000	12,000
DVHS	5	0	330,644	330,644
EX-XV	63	0	9,070,723	9,070,723
EX-XV (Prorated)	3	0	16,585	16,585
EX366	16	0	3,191	3,191
FR	4	34,462,012	0	34,462,012
OV65	72	180,000	0	180,000
OV65S	1	3,000	0	3,000
PC	1	2,191,273	0	2,191,273
Totals		36,924,067	9,517,643	46,441,710

2021 CERTIFIED TOTALS

Property Count: 1,162

CVN - VILLAGE OF VINTON
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	450	298.5967	\$3,333	\$31,012,587	\$26,824,347
B	MULTIFAMILY RESIDENCE	2	0.5000	\$0	\$67,462	\$57,517
C1	VACANT LOTS AND LAND TRACTS	96	187.9347	\$0	\$4,426,965	\$4,414,965
D1	QUALIFIED AG LAND	2	8.5000	\$0	\$144,150	\$9,690
E	RURAL LAND, NON QUALIFIED OPE	16	216.9629	\$0	\$1,283,044	\$1,280,044
F1	COMMERCIAL REAL PROPERTY	98	258.0482	\$0	\$28,932,438	\$28,931,996
F2	INDUSTRIAL AND MANUFACTURIN	5	247.4241	\$0	\$17,599,271	\$15,407,998
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$893,360	\$893,360
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$254,300	\$254,300
J6	PIPELAND COMPANY	1		\$0	\$28,150	\$28,150
J7	CABLE TELEVISION COMPANY	1		\$0	\$36,440	\$36,440
L1	COMMERCIAL PERSONAL PROPE	144		\$0	\$14,857,152	\$14,655,260
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$54,939,690	\$20,679,570
M1	MOBILE HOMES	260		\$70,439	\$4,607,567	\$4,154,493
S	SPECIAL INVENTORY TAX	8		\$0	\$262,254	\$262,254
X	TOTALLY EXEMPT PROPERTY	79	251.1026	\$0	\$9,080,731	\$0
Totals			1,469.0692	\$73,772	\$168,425,561	\$117,890,384

2021 CERTIFIED TOTALS

Property Count: 42

CVN - VILLAGE OF VINTON
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	11	10.8722	\$0	\$285,554	\$285,554
C1	VACANT LOTS AND LAND TRACTS	5	12.9596	\$0	\$88,592	\$88,592
E	RURAL LAND, NON QUALIFIED OPE	8	127.4081	\$0	\$73,033	\$73,033
F1	COMMERCIAL REAL PROPERTY	9	21.3331	\$0	\$930,809	\$930,809
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$16,399	\$16,399
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$373,671	\$373,671
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$113,431	\$113,431
M1	MOBILE HOMES	1		\$0	\$3,880	\$3,880
X	TOTALLY EXEMPT PROPERTY	3	0.5204	\$0	\$9,768	\$0
Totals			173.0934	\$0	\$1,895,137	\$1,885,369

2021 CERTIFIED TOTALS

Property Count: 1,204

CVN - VILLAGE OF VINTON
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	461	309.4689	\$3,333	\$31,298,141	\$27,109,901
B	MULTIFAMILY RESIDENCE	2	0.5000	\$0	\$67,462	\$57,517
C1	VACANT LOTS AND LAND TRACTS	101	200.8943	\$0	\$4,515,557	\$4,503,557
D1	QUALIFIED AG LAND	2	8.5000	\$0	\$144,150	\$9,690
E	RURAL LAND, NON QUALIFIED OPE	24	344.3710	\$0	\$1,356,077	\$1,353,077
F1	COMMERCIAL REAL PROPERTY	107	279.3813	\$0	\$29,863,247	\$29,862,805
F2	INDUSTRIAL AND MANUFACTURIN	5	247.4241	\$0	\$17,599,271	\$15,407,998
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$893,360	\$893,360
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$270,699	\$270,699
J6	PIPELAND COMPANY	1		\$0	\$28,150	\$28,150
J7	CABLE TELEVISION COMPANY	1		\$0	\$36,440	\$36,440
L1	COMMERCIAL PERSONAL PROPE	149		\$0	\$15,230,823	\$15,028,931
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$55,053,121	\$20,793,001
M1	MOBILE HOMES	261		\$70,439	\$4,611,447	\$4,158,373
S	SPECIAL INVENTORY TAX	8		\$0	\$262,254	\$262,254
X	TOTALLY EXEMPT PROPERTY	82	251.6230	\$0	\$9,090,499	\$0
Totals			1,642.1626	\$73,772	\$170,320,698	\$119,775,753

2021 CERTIFIED TOTALS

Property Count: 1,162

CVN - VILLAGE OF VINTON
ARB Approved Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	237	162.1346	\$3,333	\$25,657,816	\$21,813,591
A2	REAL, RESIDENTIAL, MOBILE HOME	59	38.1158	\$0	\$2,269,749	\$1,964,461
A6	LOT, UTILIZED AS MH ON RE	150	90.3774	\$0	\$2,911,688	\$2,872,961
A7	RES VAC LOT W/HD LESS THAN 5AC	11	7.9689	\$0	\$173,334	\$173,334
B1	REAL, RESIDENTIAL, DUPLEXES	2	0.5000	\$0	\$67,462	\$57,517
C1	REAL, VACANT PLATTED RESIDENTI	50	34.5291	\$0	\$587,415	\$587,415
C10	REAL, VACANT PLATTED COMMERCIAL	46	153.4056	\$0	\$3,839,550	\$3,827,550
D1	REAL, ACREAGE, RANGELAND	2	8.5000	\$0	\$144,150	\$9,690
E	RURAL LND, NON- QUALIFIED OP-SP	16	216.9629	\$0	\$1,211,177	\$1,210,898
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$71,867	\$69,146
F1	COMM,ANY COMM OTHR THAN F2-F9	98	258.0482	\$0	\$28,932,438	\$28,931,996
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	5	247.4241	\$0	\$17,599,271	\$15,407,998
J3	UTILITIES/ELECTRIC COMPANIES	1		\$0	\$893,360	\$893,360
J4	UTILITIES/TELEPHONE COMPANIES	3		\$0	\$254,300	\$254,300
J6	UTILITIES/PIPELINES	1		\$0	\$28,150	\$28,150
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$36,440	\$36,440
L1	PERSONAL PROPERTY BUSINESS	144		\$0	\$14,857,152	\$14,655,260
L2	PERSONAL PROPERTY INDUSTRIAL	9		\$0	\$54,939,690	\$20,679,570
M3	TANGIBLE P/P OTHR, MOBILE HOME	65		\$0	\$561,347	\$524,796
M5	MH,LEASED LAND,NOT IN MH PARK	195		\$70,439	\$4,046,220	\$3,629,697
S	SPECIAL INVENTORY	8		\$0	\$262,254	\$262,254
X	TOTALLY EXEMPT PROPERTY	79	251.1026	\$0	\$9,080,731	\$0
Totals			1,469.0692	\$73,772	\$168,425,561	\$117,890,384

2021 CERTIFIED TOTALS

Property Count: 42

CVN - VILLAGE OF VINTON
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	8	8.9176	\$0	\$266,064	\$266,064
A2	REAL, RESIDENTIAL, MOBILE HOME	1	0.5055	\$0	\$7,628	\$7,628
A6	LOT, UTILIZED AS MH ON RE	2	1.4491	\$0	\$11,862	\$11,862
C10	REAL, VACANT PLATTED COMMERCIAL	5	12.9596	\$0	\$88,592	\$88,592
E	RURAL LND, NON- QUALIFIED OP-SP	8	127.4081	\$0	\$73,033	\$73,033
F1	COMM,ANY COMM OTHR THAN F2-F9	9	21.3331	\$0	\$930,809	\$930,809
J4	UTILITIES/TELEPHONE COMPANIES	1		\$0	\$16,399	\$16,399
L1	PERSONAL PROPERTY BUSINESS	5		\$0	\$373,671	\$373,671
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$113,431	\$113,431
M5	MH,LEASED LAND,NOT IN MH PARK	1		\$0	\$3,880	\$3,880
X	TOTALLY EXEMPT PROPERTY	3	0.5204	\$0	\$9,768	\$0
Totals			173.0934	\$0	\$1,895,137	\$1,885,369

2021 CERTIFIED TOTALS

Property Count: 1,204

CVN - VILLAGE OF VINTON
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	245	171.0522	\$3,333	\$25,923,880	\$22,079,655
A2	REAL, RESIDENTIAL, MOBILE HOME	60	38.6213	\$0	\$2,277,377	\$1,972,089
A6	LOT, UTILIZED AS MH ON RE	152	91.8265	\$0	\$2,923,550	\$2,884,823
A7	RES VAC LOT W/HD LESS THAN 5AC	11	7.9689	\$0	\$173,334	\$173,334
B1	REAL, RESIDENTIAL, DUPLEXES	2	0.5000	\$0	\$67,462	\$57,517
C1	REAL, VACANT PLATTED RESIDENTI	50	34.5291	\$0	\$587,415	\$587,415
C10	REAL, VACANT PLATTED COMMERCIAL	51	166.3652	\$0	\$3,928,142	\$3,916,142
D1	REAL, ACREAGE, RANGELAND	2	8.5000	\$0	\$144,150	\$9,690
E	RURAL LND, NON- QUALIFIED OP-SP	24	344.3710	\$0	\$1,284,210	\$1,283,931
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$71,867	\$69,146
F1	COMM,ANY COMM OTHR THAN F2-F9	107	279.3813	\$0	\$29,863,247	\$29,862,805
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	5	247.4241	\$0	\$17,599,271	\$15,407,998
J3	UTILITIES/ELECTRIC COMPANIES	1		\$0	\$893,360	\$893,360
J4	UTILITIES/TELEPHONE COMPANIES	4		\$0	\$270,699	\$270,699
J6	UTILITIES/PIPELINES	1		\$0	\$28,150	\$28,150
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$36,440	\$36,440
L1	PERSONAL PROPERTY BUSINESS	149		\$0	\$15,230,823	\$15,028,931
L2	PERSONAL PROPERTY INDUSTRIAL	11		\$0	\$55,053,121	\$20,793,001
M3	TANGIBLE P/P OTHR, MOBILE HOME	65		\$0	\$561,347	\$524,796
M5	MH,LEASED LAND,NOT IN MH PARK	196		\$70,439	\$4,050,100	\$3,633,577
S	SPECIAL INVENTORY	8		\$0	\$262,254	\$262,254
X	TOTALLY EXEMPT PROPERTY	82	251.6230	\$0	\$9,090,499	\$0
Totals			1,642.1626	\$73,772	\$170,320,698	\$119,775,753

2021 CERTIFIED TOTALS

Property Count: 1,204

CVN - VILLAGE OF VINTON

Effective Rate Assumption

7/19/2021

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New Value

TOTAL NEW VALUE MARKET:	\$73,772
TOTAL NEW VALUE TAXABLE:	\$73,772

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2020 Market Value	\$3,290
EX366	HB366 Exempt	8	2020 Market Value	\$3,837
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,127

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$3,000
OV65	Over 65	2	\$3,000
PARTIAL EXEMPTIONS VALUE LOSS			\$6,000
NEW EXEMPTIONS VALUE LOSS			\$13,127

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$13,127

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
220	\$94,296	\$16,374	\$77,922
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
219	\$94,365	\$16,449	\$77,916

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
42	\$1,895,137.00	\$1,885,369

2021 CERTIFIED TOTALS

Property Count: 420,141

G01 - EL PASO COUNTY
ARB Approved Totals

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Land		Value			
Homesite:		4,792,965,045			
Non Homesite:		7,550,197,956			
Ag Market:		302,446,079			
Timber Market:		0	Total Land	(+)	12,645,609,080
Improvement		Value			
Homesite:		24,370,050,937			
Non Homesite:		16,173,737,173	Total Improvements	(+)	40,543,788,110
Non Real		Count	Value		
Personal Property:	25,099		6,799,041,626		
Mineral Property:	3		11,673		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	6,799,053,299
					59,988,450,489
Ag	Non Exempt	Exempt			
Total Productivity Market:	302,446,079	0			
Ag Use:	31,473,705	0	Productivity Loss	(-)	270,972,374
Timber Use:	0	0	Appraised Value	=	59,717,478,115
Productivity Loss:	270,972,374	0	Homestead Cap	(-)	1,670,145,342
			Assessed Value	=	58,047,332,773
			Total Exemptions Amount (Breakdown on Next Page)	(-)	10,920,309,638
			Net Taxable	=	47,127,023,135

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 230,449,729.32 = 47,127,023,135 * (0.488997 / 100)

Certified Estimate of Market Value: 59,988,450,489
 Certified Estimate of Taxable Value: 47,127,023,135

Tif Zone Code	Tax Increment Loss
TRZ2-5C1	14,111,426
TRZC1	2,174,039,091
TRZC1-9	9,530,568
TRZC1-9P2	191,454,456
TRZH1	72,311,292
TRZS1	109,272,797
Tax Increment Finance Value:	2,570,719,630
Tax Increment Finance Levy:	12,570,741.87

2021 CERTIFIED TOTALS

Property Count: 420,141

G01 - EL PASO COUNTY
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	14	0	0	0
CH	11	18,708,784	0	18,708,784
DP	10,420	187,843,182	0	187,843,182
DPS	21	407,158	0	407,158
DV1	1,802	0	15,288,135	15,288,135
DV1S	132	0	635,000	635,000
DV2	1,375	0	12,509,172	12,509,172
DV2S	63	0	457,500	457,500
DV3	1,777	0	17,562,228	17,562,228
DV3S	74	0	555,495	555,495
DV4	9,707	0	54,518,208	54,518,208
DV4S	923	0	4,267,739	4,267,739
DVHS	6,225	0	1,173,916,137	1,173,916,137
DVHSS	648	0	92,980,345	92,980,345
EX	4	0	72,350	72,350
EX-XA	1	0	393,181	393,181
EX-XF	3	0	1,517,987	1,517,987
EX-XG	11	0	4,789,904	4,789,904
EX-XI	10	0	708,845	708,845
EX-XJ	51	0	59,593,065	59,593,065
EX-XL	3	0	1,593,925	1,593,925
EX-XU	42	0	13,588,344	13,588,344
EX-XV	15,100	0	5,655,152,897	5,655,152,897
EX-XV (Prorated)	32	0	16,782,680	16,782,680
EX366	346	0	70,162	70,162
FR	443	1,770,543,805	0	1,770,543,805
FRSS	4	0	842,643	842,643
HS	161,145	763,723,170	0	763,723,170
HT	2	0	0	0
LIH	50	0	22,286,636	22,286,636
MASSS	6	0	1,444,671	1,444,671
OV65	50,463	943,988,818	0	943,988,818
OV65S	202	3,807,373	0	3,807,373
PC	33	79,760,099	0	79,760,099
SO	33	0	0	0
Totals		3,768,782,389	7,151,527,249	10,920,309,638

2021 CERTIFIED TOTALS

Property Count: 11,125

G01 - EL PASO COUNTY
Under ARB Review Totals

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Land		Value			
Homesite:		36,904,420			
Non Homesite:		52,126,335			
Ag Market:		897,200			
Timber Market:		0	Total Land	(+)	89,927,955
Improvement		Value			
Homesite:		202,544,965			
Non Homesite:		152,601,321	Total Improvements	(+)	355,146,286
Non Real		Count	Value		
Personal Property:	864		57,324,309		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 57,324,309
			Market Value	=	502,398,550
Ag		Non Exempt	Exempt		
Total Productivity Market:	897,200		0		
Ag Use:	251,111		0	Productivity Loss	(-) 646,089
Timber Use:	0		0	Appraised Value	= 501,752,461
Productivity Loss:	646,089		0	Homestead Cap	(-) 35,872
				Assessed Value	= 501,716,589
				Total Exemptions Amount (Breakdown on Next Page)	(-) 50,943,895
				Net Taxable	= 450,772,694

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,204,264.95 = 450,772,694 * (0.488997 / 100)

Certified Estimate of Market Value: 491,913,931
 Certified Estimate of Taxable Value: 437,223,393

Tif Zone Code	Tax Increment Loss
TRZ2-5C1	0
TRZC1	10,763,188
TRZC1-9P2	595,960
TRZH1	621,867
TRZS1	288,665
Tax Increment Finance Value:	12,269,680
Tax Increment Finance Levy:	59,998.37

2021 CERTIFIED TOTALS

Property Count: 11,125

G01 - EL PASO COUNTY
Under ARB Review Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DP	168	3,091,970	0	3,091,970
DV1	42	0	318,761	318,761
DV1S	3	0	15,000	15,000
DV2	40	0	367,500	367,500
DV2S	3	0	22,500	22,500
DV3	40	0	426,000	426,000
DV3S	3	0	30,000	30,000
DV4	113	0	1,165,916	1,165,916
DV4S	6	0	60,000	60,000
DVHS	23	0	1,076,214	1,076,214
DVHSS	3	0	166,705	166,705
EX-XJ	2	0	292,194	292,194
EX-XV	7	0	826,016	826,016
EX-XV (Prorated)	3	0	13,149	13,149
FR	16	2,402,837	0	2,402,837
HS	3,989	19,727,553	0	19,727,553
LIH	1	0	3,341	3,341
OV65	1,100	20,858,239	0	20,858,239
OV65S	4	80,000	0	80,000
SO	5	0	0	0
Totals		46,160,599	4,783,296	50,943,895

2021 CERTIFIED TOTALS

Property Count: 431,266

G01 - EL PASO COUNTY
Grand Totals

7/19/2021

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Land		Value			
Homesite:		4,829,869,465			
Non Homesite:		7,602,324,291			
Ag Market:		303,343,279			
Timber Market:		0	Total Land	(+)	12,735,537,035
Improvement		Value			
Homesite:		24,572,595,902			
Non Homesite:		16,326,338,494	Total Improvements	(+)	40,898,934,396
Non Real		Count	Value		
Personal Property:	25,963		6,856,365,935		
Mineral Property:	3		11,673		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	6,856,377,608
					60,490,849,039
Ag		Non Exempt	Exempt		
Total Productivity Market:	303,343,279		0		
Ag Use:	31,724,816		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	271,618,463		0		60,219,230,576
				Homestead Cap	(-)
					1,670,181,214
				Assessed Value	=
					58,549,049,362
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	10,971,253,533
				Net Taxable	=
					47,577,795,829

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 232,653,994.27 = 47,577,795,829 * (0.488997 / 100)

Certified Estimate of Market Value: 60,480,364,420
 Certified Estimate of Taxable Value: 47,564,246,528

Tif Zone Code	Tax Increment Loss
TRZ2-5C1	14,111,426
TRZC1	2,184,802,279
TRZC1-9	9,530,568
TRZC1-9P2	192,050,416
TRZH1	72,933,159
TRZS1	109,561,462
Tax Increment Finance Value:	2,582,989,310
Tax Increment Finance Levy:	12,630,740.24

2021 CERTIFIED TOTALS

Property Count: 431,266

G01 - EL PASO COUNTY
Grand Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	16	0	0	0
CH	11	18,708,784	0	18,708,784
DP	10,588	190,935,152	0	190,935,152
DPS	21	407,158	0	407,158
DV1	1,844	0	15,606,896	15,606,896
DV1S	135	0	650,000	650,000
DV2	1,415	0	12,876,672	12,876,672
DV2S	66	0	480,000	480,000
DV3	1,817	0	17,988,228	17,988,228
DV3S	77	0	585,495	585,495
DV4	9,820	0	55,684,124	55,684,124
DV4S	929	0	4,327,739	4,327,739
DVHS	6,248	0	1,174,992,351	1,174,992,351
DVHSS	651	0	93,147,050	93,147,050
EX	4	0	72,350	72,350
EX-XA	1	0	393,181	393,181
EX-XF	3	0	1,517,987	1,517,987
EX-XG	11	0	4,789,904	4,789,904
EX-XI	10	0	708,845	708,845
EX-XJ	53	0	59,885,259	59,885,259
EX-XL	3	0	1,593,925	1,593,925
EX-XU	42	0	13,588,344	13,588,344
EX-XV	15,107	0	5,655,978,913	5,655,978,913
EX-XV (Prorated)	35	0	16,795,829	16,795,829
EX366	346	0	70,162	70,162
FR	459	1,772,946,642	0	1,772,946,642
FRSS	4	0	842,643	842,643
HS	165,134	783,450,723	0	783,450,723
HT	2	0	0	0
LIH	51	0	22,289,977	22,289,977
MASSS	6	0	1,444,671	1,444,671
OV65	51,563	964,847,057	0	964,847,057
OV65S	206	3,887,373	0	3,887,373
PC	33	79,760,099	0	79,760,099
SO	38	0	0	0
Totals		3,814,942,988	7,156,310,545	10,971,253,533

2021 CERTIFIED TOTALS

Property Count: 420,141

G01 - EL PASO COUNTY
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	220,279	49,749.7254	\$483,909,145	\$33,200,144,304	\$28,366,612,773
B	MULTIFAMILY RESIDENCE	7,426	3,056.5029	\$48,499,791	\$2,553,675,864	\$2,522,158,607
C1	VACANT LOTS AND LAND TRACTS	12,442	17,229.5509	\$2,700	\$609,949,496	\$609,746,034
C2	COLONIA LOTS AND LAND TRACTS	96,746	42,732.4034	\$0	\$14,023,818	\$14,021,890
D1	QUALIFIED AG LAND	2,990	111,982.9974	\$0	\$302,445,298	\$31,435,881
D2	FARM OR RANCH IMPS ON QUALIF	119		\$154,464	\$2,793,348	\$2,793,348
E	RURAL LAND, NON QUALIFIED OPE	7,688	72,594.7590	\$1,444,323	\$284,959,841	\$259,150,726
F1	COMMERCIAL REAL PROPERTY	10,831	19,356.1242	\$213,918,941	\$8,568,806,939	\$8,568,284,452
F2	INDUSTRIAL AND MANUFACTURIN	237	3,908.0610	\$98,130	\$1,173,878,613	\$1,101,406,237
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$11,473	\$11,473
J2	GAS DISTRIBUTION SYSTEM	114	331.7616	\$0	\$197,786,642	\$197,786,642
J3	ELECTRIC COMPANY (INCLUDING C	279	930.1417	\$0	\$309,061,557	\$309,061,557
J4	TELEPHONE COMPANY (INCLUDI	122	17.2753	\$0	\$122,072,151	\$122,072,151
J5	RAILROAD	32	0.4950	\$0	\$171,377,674	\$171,377,674
J6	PIPELAND COMPANY	122	64.0901	\$0	\$156,985,531	\$153,931,131
J7	CABLE TELEVISION COMPANY	34		\$0	\$80,931,110	\$80,931,110
J8	OTHER TYPE OF UTILITY	1		\$0	\$30,000	\$30,000
L1	COMMERCIAL PERSONAL PROPE	22,446		\$4,191,835	\$3,819,418,517	\$3,053,089,143
L2	INDUSTRIAL AND MANUFACTURIN	336		\$0	\$1,856,496,956	\$848,143,639
M1	MOBILE HOMES	15,356		\$8,762,723	\$212,520,797	\$163,764,066
O	RESIDENTIAL INVENTORY	7,668	1,496.0477	\$172,450,912	\$358,985,809	\$354,479,503
S	SPECIAL INVENTORY TAX	698		\$0	\$196,735,098	\$196,735,098
X	TOTALLY EXEMPT PROPERTY	15,664	263,014.1155	\$15,626,793	\$5,795,359,653	\$0
Totals			586,464.0511	\$949,059,757	\$59,988,450,489	\$47,127,023,135

2021 CERTIFIED TOTALS

Property Count: 11,125

G01 - EL PASO COUNTY
Under ARB Review Totals

7/19/2021 10:59:37AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,414	1,807.9674	\$16,924,508	\$314,841,236	\$268,593,611
B	MULTIFAMILY RESIDENCE	900	179.5310	\$972,336	\$35,343,378	\$34,838,309
C1	VACANT LOTS AND LAND TRACTS	313	651.0828	\$0	\$6,436,080	\$6,436,080
C2	COLONIA LOTS AND LAND TRACTS	260	105.7108	\$0	\$22,596	\$22,596
D1	QUALIFIED AG LAND	43	1,436.6085	\$0	\$897,200	\$250,077
D2	FARM OR RANCH IMPS ON QUALIF	6		\$65,787	\$91,458	\$91,458
E	RURAL LAND, NON QUALIFIED OPE	257	3,030.5062	\$378,014	\$6,884,486	\$6,372,256
F1	COMMERCIAL REAL PROPERTY	683	741.6881	\$4,094,855	\$75,105,948	\$75,098,937
F2	INDUSTRIAL AND MANUFACTURIN	3	4.5528	\$0	\$382,482	\$382,482
J3	ELECTRIC COMPANY (INCLUDING C	1	0.2296	\$0	\$13,404	\$13,404
J4	TELEPHONE COMPANY (INCLUDI	35	4.2839	\$0	\$260,671	\$260,671
L1	COMMERCIAL PERSONAL PROPE	845		\$0	\$47,529,565	\$45,762,725
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$9,732,623	\$9,096,626
M1	MOBILE HOMES	347		\$194,796	\$1,323,282	\$1,207,369
O	RESIDENTIAL INVENTORY	92	22.7157	\$6,376,833	\$2,399,441	\$2,346,093
S	SPECIAL INVENTORY TAX	7		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	13	3.9250	\$0	\$1,134,700	\$0
Totals			7,988.8018	\$29,007,129	\$502,398,550	\$450,772,694

2021 CERTIFIED TOTALS

Property Count: 431,266

G01 - EL PASO COUNTY
Grand Totals

7/19/2021 10:59:37AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	227,693	51,557.6928	\$500,833,653	\$33,514,985,540	\$28,635,206,384
B	MULTIFAMILY RESIDENCE	8,326	3,236.0339	\$49,472,127	\$2,589,019,242	\$2,556,996,916
C1	VACANT LOTS AND LAND TRACTS	12,755	17,880.6337	\$2,700	\$616,385,576	\$616,182,114
C2	COLONIA LOTS AND LAND TRACTS	97,006	42,838.1142	\$0	\$14,046,414	\$14,044,486
D1	QUALIFIED AG LAND	3,033	113,419.6059	\$0	\$303,342,498	\$31,685,958
D2	FARM OR RANCH IMPS ON QUALIF	125		\$220,251	\$2,884,806	\$2,884,806
E	RURAL LAND, NON QUALIFIED OPE	7,945	75,625.2652	\$1,822,337	\$291,844,327	\$265,522,982
F1	COMMERCIAL REAL PROPERTY	11,514	20,097.8123	\$218,013,796	\$8,643,912,887	\$8,643,383,389
F2	INDUSTRIAL AND MANUFACTURIN	240	3,912.6138	\$98,130	\$1,174,261,095	\$1,101,788,719
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$11,473	\$11,473
J2	GAS DISTRIBUTION SYSTEM	114	331.7616	\$0	\$197,786,642	\$197,786,642
J3	ELECTRIC COMPANY (INCLUDING C	280	930.3713	\$0	\$309,074,961	\$309,074,961
J4	TELEPHONE COMPANY (INCLUDI	157	21.5592	\$0	\$122,332,822	\$122,332,822
J5	RAILROAD	32	0.4950	\$0	\$171,377,674	\$171,377,674
J6	PIPELAND COMPANY	122	64.0901	\$0	\$156,985,531	\$153,931,131
J7	CABLE TELEVISION COMPANY	34		\$0	\$80,931,110	\$80,931,110
J8	OTHER TYPE OF UTILITY	1		\$0	\$30,000	\$30,000
L1	COMMERCIAL PERSONAL PROPE	23,291		\$4,191,835	\$3,866,948,082	\$3,098,851,868
L2	INDUSTRIAL AND MANUFACTURIN	347		\$0	\$1,866,229,579	\$857,240,265
M1	MOBILE HOMES	15,703		\$8,957,519	\$213,844,079	\$164,971,435
O	RESIDENTIAL INVENTORY	7,760	1,518.7634	\$178,827,745	\$361,385,250	\$356,825,596
S	SPECIAL INVENTORY TAX	705		\$0	\$196,735,098	\$196,735,098
X	TOTALLY EXEMPT PROPERTY	15,677	263,018.0405	\$15,626,793	\$5,796,494,353	\$0
Totals			594,452.8529	\$978,066,886	\$60,490,849,039	\$47,577,795,829

2021 CERTIFIED TOTALS

Property Count: 420,141

G01 - EL PASO COUNTY

ARB Approved Totals

7/19/2021 10:59:37AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	18	9.1358	\$0	\$2,303,181	\$2,293,092
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	205,450	43,749.9075	\$480,770,316	\$32,417,914,947	\$27,693,115,913
A2 REAL, RESIDENTIAL, MOBILE HOME	2,790	1,291.9916	\$351,385	\$107,109,468	\$74,926,693
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,697	53.1984	\$150,934	\$157,490,218	\$144,468,027
A4 TOWNHOUSE ASSESSED SEPARAT	2,445	279.4685	\$1,912,429	\$169,922,171	\$156,312,875
A5 RES MULTI FAMILY	6	0.1391	\$0	\$494,477	\$423,730
A51 RES MULTI FAMILY - DUPLEX	1,745	184.8050	\$237,367	\$165,561,003	\$130,914,194
A52 RES MULTI FAMILY - APARTMENT	3	5.5543	\$0	\$134,896	\$63,327
A53 RES MULTI FAMILY - TRIPLEX	26	1.8086	\$156,443	\$2,554,719	\$2,142,407
A54 RES MULTI FAMILY - QUADRUPLEX	35	2.9113	\$159,267	\$4,326,412	\$3,649,551
A55 RES MULTI FAMILY - FIVEPLEX	7	0.6638	\$0	\$1,050,443	\$967,467
A56 RES MULTI FAMILY - SIXPLEX	5	0.5856	\$0	\$531,778	\$422,005
A5C RES MULTI FAMILY - COMMERCIAL	34	5.4837	\$0	\$1,221,623	\$792,921
A6 LOT, UTILIZED AS MH ON RE	7,146	3,554.2301	\$168,791	\$153,225,484	\$140,081,863
A7 RES VAC LOT W/HD LESS THAN 5AC	676	572.8801	\$2,213	\$15,966,653	\$15,701,877
A8 RES VAC LOT W/HD MORE THAN 5A	7	36.9620	\$0	\$182,260	\$182,260
A9 MH ONLY ACCOUNT ON RE	1		\$0	\$154,571	\$154,571
B	48	18.6367	\$0	\$24,627,915	\$24,627,933
B1 REAL, RESIDENTIAL, DUPLEXES	4,545	686.0734	\$6,755,770	\$516,474,716	\$494,378,511
B2 REAL, COMMERCIAL, APARTMENTS	1,124	2,120.1435	\$33,939,863	\$1,751,819,801	\$1,751,802,705
B3 TRIPLEX-RESIDENTIAL	396	57.5559	\$1,046,557	\$48,924,889	\$46,968,797
B4 QUADPLEX-RESIDENTIAL	954	138.0959	\$6,195,290	\$157,851,369	\$152,980,557
B5 FIVEPLEX-RESIDENTIAL	190	19.2449	\$169,451	\$23,440,101	\$21,067,617
B6 SIXPLEX-RESIDENTIAL	22	3.6730	\$0	\$3,097,719	\$2,893,133
B7 FIVEPLEX-COMMERCIAL	44	1.8389	\$0	\$6,828,996	\$6,828,996
B8 SIXPLEX-COMMERCIAL	73	7.9584	\$0	\$12,620,690	\$12,620,690
B9 QUADPLEX-COMMERCIAL	60	3.2823	\$392,860	\$7,989,668	\$7,989,668
C1 REAL, VACANT PLATTED RESIDENTI	9,840	8,304.4513	\$2,700	\$170,123,928	\$169,944,466
C10 REAL, VACANT PLATTED COMMERCIAL	2,376	8,694.6213	\$0	\$435,332,407	\$435,308,407
C2 COLONIA LOTS AND LAND TRACTS	96,746	42,732.4034	\$0	\$14,023,818	\$14,021,890
C3 REAL, VACANT PLATTED RURAL OR F	147	203.9323	\$0	\$7,761	\$7,761
C4 COMM,COMMON AREA,(CONDOS ET	28	0.7106	\$0	\$3,501,500	\$3,501,500
C6 RES,VAC,MUD,ALL,LESS SEWR\	38	13.4924	\$0	\$745,087	\$745,087
C7 RES,VAC,PRIV WTR,ALL,LESS SEWR	6	5.3800	\$0	\$165,561	\$165,561
C8 RES,VAC,ELEC MAIN RD ONLY	8	6.6186	\$0	\$71,119	\$71,119
C9 RES,VAC,NO UTILS,OWNR FINANCE	1	0.3444	\$0	\$2,133	\$2,133
D1 REAL, ACREAGE, RANGELAND	2,990	111,982.9974	\$0	\$302,445,298	\$31,435,881
D5 AG,OR AG & NON-AG 5AC OR MORE	2	22.8550	\$0	\$98,149	\$98,149
D6 AG,OR AG & NON-AG (LESS 5 AC)	8	13.4480	\$0	\$275,794	\$275,794
E RURAL LND, NON- QUALIFIED OP-SP	7,464	72,513.3646	\$76,175	\$135,679,598	\$134,038,842
E1 REAL, FARM/RANCH, HOUSE	820	27.8594	\$1,240,737	\$137,948,784	\$114,786,567
E2 REAL, FARM/RANCH, MOBILE HOME	52	16.5100	\$0	\$2,775,997	\$2,015,144
E3 REAL, FARM/RANCH, OTHER IMPROV	283	0.7220	\$127,411	\$8,181,519	\$7,936,231
F1 COMM,ANY COMM OTHR THAN F2-F9	10,823	19,327.9039	\$213,874,075	\$8,567,373,198	\$8,566,860,342
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	237	3,908.0610	\$98,130	\$1,173,878,613	\$1,101,406,237
F4 DO NOT USE---COMMERCIAL,(HOTE	1	0.1507	\$0	\$29,052	\$29,052
F40 COMM,COMMON AREA,(CONDOS ET	24	28.0696	\$44,866	\$1,404,689	\$1,395,058
G3 MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
J2 UTILITIES/GAS COMPANIES	114	331.7616	\$0	\$197,786,642	\$197,786,642
J3 UTILITIES/ELECTRIC COMPANIES	279	930.1417	\$0	\$309,061,557	\$309,061,557
J4 UTILITIES/TELEPHONE COMPANIES	122	17.2753	\$0	\$122,072,151	\$122,072,151
J5 UTILITIES/RAILROADS	32	0.4950	\$0	\$171,377,674	\$171,377,674
J6 UTILITIES/PIPELINES	122	64.0901	\$0	\$156,985,531	\$153,931,131
J7 UTILS,OTHR,P/P ONLY,CABLE	34		\$0	\$80,931,110	\$80,931,110
J8 UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$30,000	\$30,000
L1 PERSONAL PROPERTY BUSINESS	22,446		\$4,191,835	\$3,819,418,517	\$3,053,089,143
L2 PERSONAL PROPERTY INDUSTRIAL	336		\$0	\$1,856,496,956	\$848,143,639
M3 TANGIBLE P/P OTHR, MOBILE HOME	4,188		\$1,962,690	\$54,857,584	\$39,288,415
M5 MH,LEASED LAND,NOT IN MH PARK	11,168		\$6,800,033	\$157,663,213	\$124,475,651
O	1	0.0604	\$0	\$4,268	\$4,268
O1 INVENTORY, VACANT RES LAND	5,989	1,225.8631	\$278,214	\$121,845,383	\$121,845,383
O2 INVENTORY, IMPROVED RES	1,678	270.1242	\$172,172,698	\$237,136,158	\$232,629,852
S SPECIAL INVENTORY	698		\$0	\$196,735,098	\$196,735,098
X TOTALLY EXEMPT PROPERTY	15,664	263,014.1155	\$15,626,793	\$5,795,359,653	\$0

2021 CERTIFIED TOTALS

Property Count: 420,141

G01 - EL PASO COUNTY
ARB Approved Totals

7/19/2021 10:59:37AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
X21	REAL, FARM/RANCH, HOUSE	16		\$0	\$1,157,965	\$1,157,965
X22	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$42,536	\$42,536
X23	REAL, FARM/RANCH, OTHER IMPS	106		\$154,464	\$1,592,847	\$1,592,847
Totals			586,464.0511	\$949,059,757	\$59,988,450,489	\$47,127,023,136

2021 CERTIFIED TOTALS

Property Count: 11,125

G01 - EL PASO COUNTY
Under ARB Review Totals

7/19/2021 10:59:37AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.1641	\$0	\$40,209	\$40,209
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	7,136	1,709.6061	\$16,924,508	\$306,890,643	\$261,978,391
A2 REAL, RESIDENTIAL, MOBILE HOME	48	26.1771	\$0	\$525,315	\$408,475
A3 REAL, RESIDENTIAL, AUX IMPROVEM	50	1.3798	\$0	\$1,290,266	\$1,238,542
A4 TOWNHOUSE ASSESSED SEPARAT	120	12.9302	\$0	\$3,937,611	\$3,280,550
A5 RES MULTI FAMILY	1		\$0	\$24,908	\$24,908
A51 RES MULTI FAMILY - DUPLEX	64	7.6366	\$0	\$1,802,861	\$1,360,635
A53 RES MULTI FAMILY - TRIPLEX	1		\$0	\$13,907	\$13,907
A55 RES MULTI FAMILY - FIVEPLEX	2	0.1339	\$0	\$51,858	\$26,858
A5C RES MULTI FAMILY - COMMERCIAL	1	0.1722	\$0	\$2,788	\$2,788
A6 LOT, UTILIZED AS MH ON RE	43	49.5126	\$0	\$253,333	\$212,015
A7 RES VAC LOT W/HD LESS THAN 5AC	1	0.2548	\$0	\$7,537	\$6,333
B1 REAL, RESIDENTIAL, DUPLEXES	613	107.6307	\$829,496	\$19,282,111	\$19,048,011
B2 REAL, COMMERCIAL, APARTMENTS	76	36.2096	\$113,560	\$6,639,915	\$6,639,915
B3 TRIPLEX-RESIDENTIAL	56	7.1598	\$0	\$1,719,549	\$1,656,946
B4 QUADPLEX-RESIDENTIAL	120	21.3653	\$0	\$5,964,700	\$5,811,334
B5 FIVEPLEX-RESIDENTIAL	21	2.3388	\$0	\$678,811	\$623,811
B6 SIXPLEX-RESIDENTIAL	2	0.1607	\$29,280	\$114,400	\$114,400
B7 FIVEPLEX-COMMERCIAL	6	1.3987	\$0	\$194,665	\$194,665
B8 SIXPLEX-COMMERCIAL	9	2.2359	\$0	\$517,246	\$517,246
B9 QUADPLEX-COMMERCIAL	9	1.0315	\$0	\$231,981	\$231,981
C1 REAL, VACANT PLATTED RESIDENTI	145	254.3458	\$0	\$1,394,885	\$1,394,885
C10 REAL, VACANT PLATTED COMMERCIAL	166	396.5552	\$0	\$5,037,745	\$5,037,745
C2 COLONIA LOTS AND LAND TRACTS	260	105.7108	\$0	\$22,596	\$22,596
C4 COMM,COMMON AREA,(CONDOS ET	1	0.0090	\$0	\$12	\$12
C6 RES,VAC,MUD,ALL,LESS SEWR	1	0.1728	\$0	\$3,438	\$3,438
D1 REAL, ACREAGE, RANGELAND	43	1,436.6085	\$0	\$897,200	\$250,077
E RURAL LND, NON- QUALIFIED OP-SP	236	3,028.7865	\$0	\$2,531,772	\$2,511,179
E1 REAL, FARM/RANCH, HOUSE	80	1.7197	\$378,014	\$3,905,833	\$3,424,338
E2 REAL, FARM/RANCH, MOBILE HOME	6		\$0	\$30,689	\$30,689
E3 REAL, FARM/RANCH, OTHER IMPROV	26		\$0	\$416,192	\$406,050
F1 COMM,ANY COMM OTHR THAN F2-F9	683	739.9843	\$4,094,855	\$75,065,881	\$75,058,870
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	3	4.5528	\$0	\$382,482	\$382,482
F40 COMM,COMMON AREA,(CONDOS ET	2	1.7038	\$0	\$40,067	\$40,067
J3 UTILITIES/ELECTRIC COMPANIES	1	0.2296	\$0	\$13,404	\$13,404
J4 UTILITIES/TELEPHONE COMPANIES	35	4.2839	\$0	\$260,671	\$260,671
L1 PERSONAL PROPERTY BUSINESS	845		\$0	\$47,529,565	\$45,762,725
L2 PERSONAL PROPERTY INDUSTRIAL	11		\$0	\$9,732,623	\$9,096,626
M3 TANGIBLE P/P OTHR, MOBILE HOME	253		\$134,288	\$794,788	\$763,881
M5 MH,LEASED LAND,NOT IN MH PARK	94		\$60,508	\$528,494	\$443,488
O1 INVENTORY, VACANT RES LAND	35	14.5892	\$0	\$289,049	\$289,049
O2 INVENTORY, IMPROVED RES	57	8.1265	\$6,376,833	\$2,110,392	\$2,057,044
S SPECIAL INVENTORY	7		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	13	3.9250	\$0	\$1,134,700	\$0
X21 REAL, FARM/RANCH, HOUSE	1		\$0	\$44,040	\$44,040
X23 REAL, FARM/RANCH, OTHER IMPS	5		\$65,787	\$47,418	\$47,418
Totals		7,988.8018	\$29,007,129	\$502,398,550	\$450,772,694

2021 CERTIFIED TOTALS

Property Count: 431,266

G01 - EL PASO COUNTY

Grand Totals

7/19/2021 10:59:37AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	19	9.2999	\$0	\$2,343,390	\$2,333,301
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	212,586	45,459.5136	\$497,694,824	\$32,724,805,590	\$27,955,094,304
A2 REAL, RESIDENTIAL, MOBILE HOME	2,838	1,318.1687	\$351,385	\$107,634,783	\$75,335,168
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,747	54.5782	\$150,934	\$158,780,484	\$145,706,569
A4 TOWNHOUSE ASSESSED SEPARAT	2,565	292.3987	\$1,912,429	\$173,859,782	\$159,593,425
A5 RES MULTI FAMILY	7	0.1391	\$0	\$519,385	\$448,638
A51 RES MULTI FAMILY - DUPLEX	1,809	192.4416	\$237,367	\$167,363,864	\$132,274,829
A52 RES MULTI FAMILY - APARTMENT	3	5.5543	\$0	\$134,896	\$63,327
A53 RES MULTI FAMILY - TRIPLEX	27	1.8086	\$156,443	\$2,568,626	\$2,156,314
A54 RES MULTI FAMILY - QUADRUPLEX	35	2.9113	\$159,267	\$4,326,412	\$3,649,551
A55 RES MULTI FAMILY - FIVEPLEX	9	0.7977	\$0	\$1,102,301	\$994,325
A56 RES MULTI FAMILY - SIXPLEX	5	0.5856	\$0	\$531,778	\$422,005
A5C RES MULTI FAMILY - COMMERCIAL	35	5.6559	\$0	\$1,224,411	\$795,709
A6 LOT, UTILIZED AS MH ON RE	7,189	3,603.7427	\$168,791	\$153,478,817	\$140,293,878
A7 RES VAC LOT W/HD LESS THAN 5AC	677	573.1349	\$2,213	\$15,974,190	\$15,708,210
A8 RES VAC LOT W/HD MORE THAN 5A	7	36.9620	\$0	\$182,260	\$182,260
A9 MH ONLY ACCOUNT ON RE	1		\$0	\$154,571	\$154,571
B	48	18.6367	\$0	\$24,627,915	\$24,627,933
B1 REAL, RESIDENTIAL, DUPLEXES	5,158	793.7041	\$7,585,266	\$535,756,827	\$513,426,522
B2 REAL, COMMERCIAL, APARTMENTS	1,200	2,156.3531	\$34,053,423	\$1,758,459,716	\$1,758,442,620
B3 TRIPLEX-RESIDENTIAL	452	64.7157	\$1,046,557	\$50,644,438	\$48,625,743
B4 QUADPLEX-RESIDENTIAL	1,074	159.4612	\$6,195,290	\$163,816,069	\$158,791,891
B5 FIVEPLEX-RESIDENTIAL	211	21.5837	\$169,451	\$24,118,912	\$21,691,428
B6 SIXPLEX-RESIDENTIAL	24	3.8337	\$29,280	\$3,212,119	\$3,007,533
B7 FIVEPLEX-COMMERCIAL	50	3.2376	\$0	\$7,023,661	\$7,023,661
B8 SIXPLEX-COMMERCIAL	82	10.1943	\$0	\$13,137,936	\$13,137,936
B9 QUADPLEX-COMMERCIAL	69	4.3138	\$392,860	\$8,221,649	\$8,221,649
C1 REAL, VACANT PLATTED RESIDENTI	9,985	8,558.7971	\$2,700	\$171,518,813	\$171,339,351
C10 REAL, VACANT PLATTED COMMERCIAL	2,542	9,091.1765	\$0	\$440,370,152	\$440,346,152
C2 COLONIA LOTS AND LAND TRACTS	97,006	42,838.1142	\$0	\$14,046,414	\$14,044,486
C3 REAL, VACANT PLATTED RURAL OR F	147	203.9323	\$0	\$7,761	\$7,761
C4 COMM,COMMON AREA,(CONDOS ET	29	0.7196	\$0	\$3,501,512	\$3,501,512
C6 RES,VAC,MUD,ALL,LESS SEWR\	39	13.6652	\$0	\$748,525	\$748,525
C7 RES,VAC,PRIV WTR,ALL,LESS SEWR	6	5.3800	\$0	\$165,561	\$165,561
C8 RES,VAC,ELEC MAIN RD ONLY	8	6.6186	\$0	\$71,119	\$71,119
C9 RES,VAC,NO UTILS,OWNR FINANCE	1	0.3444	\$0	\$2,133	\$2,133
D1 REAL, ACREAGE, RANGELAND	3,033	113,419.6059	\$0	\$303,342,498	\$31,685,958
D5 AG,OR AG & NON-AG 5AC OR MORE	2	22.8550	\$0	\$98,149	\$98,149
D6 AG,OR AG & NON-AG (LESS 5 AC)	8	13.4480	\$0	\$275,794	\$275,794
E RURAL LND, NON- QUALIFIED OP-SP	7,700	75,542.1511	\$76,175	\$138,211,370	\$136,550,021
E1 REAL, FARM/RANCH, HOUSE	900	29.5791	\$1,618,751	\$141,854,617	\$118,210,905
E2 REAL, FARM/RANCH, MOBILE HOME	58	16.5100	\$0	\$2,806,686	\$2,045,833
E3 REAL, FARM/RANCH, OTHER IMPROV	309	0.7220	\$127,411	\$8,597,711	\$8,342,281
F1 COMM,ANY COMM OTHR THAN F2-F9	11,506	20,067.8882	\$217,968,930	\$8,642,439,079	\$8,641,919,212
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	240	3,912.6138	\$98,130	\$1,174,261,095	\$1,101,788,719
F4 DO NOT USE---COMMERCIAL,(HOTE	1	0.1507	\$0	\$29,052	\$29,052
F40 COMM,COMMON AREA,(CONDOS ET	26	29.7734	\$44,866	\$1,444,756	\$1,435,125
G3 MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
J2 UTILITIES/GAS COMPANIES	114	331.7616	\$0	\$197,786,642	\$197,786,642
J3 UTILITIES/ELECTRIC COMPANIES	280	930.3713	\$0	\$309,074,961	\$309,074,961
J4 UTILITIES/TELEPHONE COMPANIES	157	21.5592	\$0	\$122,332,822	\$122,332,822
J5 UTILITIES/RAILROADS	32	0.4950	\$0	\$171,377,674	\$171,377,674
J6 UTILITIES/PIPELINES	122	64.0901	\$0	\$156,985,531	\$153,931,131
J7 UTILS,OTHR,P/P ONLY,CABLE	34		\$0	\$80,931,110	\$80,931,110
J8 UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$30,000	\$30,000
L1 PERSONAL PROPERTY BUSINESS	23,291		\$4,191,835	\$3,866,948,082	\$3,098,851,868
L2 PERSONAL PROPERTY INDUSTRIAL	347		\$0	\$1,866,229,579	\$857,240,265
M3 TANGIBLE P/P OTHR, MOBILE HOME	4,441		\$2,096,978	\$55,652,372	\$40,052,296
M5 MH,LEASED LAND,NOT IN MH PARK	11,262		\$6,860,541	\$158,191,707	\$124,919,139
O	1	0.0604	\$0	\$4,268	\$4,268
O1 INVENTORY, VACANT RES LAND	6,024	1,240.4523	\$278,214	\$122,134,432	\$122,134,432
O2 INVENTORY, IMPROVED RES	1,735	278.2507	\$178,549,531	\$239,246,550	\$234,686,896
S SPECIAL INVENTORY	705		\$0	\$196,735,098	\$196,735,098
X TOTALLY EXEMPT PROPERTY	15,677	263,018.0405	\$15,626,793	\$5,796,494,353	\$0

2021 CERTIFIED TOTALS

Property Count: 431,266

G01 - EL PASO COUNTY
Grand Totals

7/19/2021 10:59:37AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
X21	REAL, FARM/RANCH, HOUSE	17		\$0	\$1,202,005	\$1,202,005
X22	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$42,536	\$42,536
X23	REAL, FARM/RANCH, OTHER IMPS	111		\$220,251	\$1,640,265	\$1,640,265
Totals			594,452.8529	\$978,066,886	\$60,490,849,039	\$47,577,795,830

2021 CERTIFIED TOTALS

Property Count: 431,266

G01 - EL PASO COUNTY
Effective Rate Assumption

7/19/2021 10:59:37AM

New Value

TOTAL NEW VALUE MARKET:	\$978,066,886
TOTAL NEW VALUE TAXABLE:	\$893,781,247

New Exemptions

Exemption	Description	Count		
EX	Exempt	2	2020 Market Value	\$0
EX-XJ	11.21 Private schools	2	2020 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	161	2020 Market Value	\$3,640,353
EX366	HB366 Exempt	96	2020 Market Value	\$556,892
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,197,245

Exemption	Description	Count	Exemption Amount
DP	Disability	88	\$1,531,696
DPS	DISABLED Surviving Spouse	6	\$120,000
DV1	Disabled Veterans 10% - 29%	65	\$473,816
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	5	\$25,000
DV2	Disabled Veterans 30% - 49%	92	\$747,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	5	\$37,500
DV3	Disabled Veterans 50% - 69%	160	\$1,650,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	6	\$50,000
DV4	Disabled Veterans 70% - 100%	1,057	\$5,680,570
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	52	\$156,000
DVHS	Disabled Veteran Homestead	372	\$72,518,734
HS	Homestead	5,535	\$25,096,140
OV65	Over 65	1,388	\$26,191,283
OV65S	OV65 Surviving Spouse	10	\$200,000
PARTIAL EXEMPTIONS VALUE LOSS		8,841	\$134,477,739
NEW EXEMPTIONS VALUE LOSS			\$138,674,984

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$138,674,984
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New Ag / Timber Exemptions

2020 Market Value	\$18,451,122	Count: 58
2021 Ag/Timber Use	\$25,363	
NEW AG / TIMBER VALUE LOSS	\$18,425,759	

New Annexations**New Deannexations**

2021 CERTIFIED TOTALS**G01 - EL PASO COUNTY
Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
158,299	\$156,903	\$15,163	\$141,740
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
157,766	\$156,796	\$15,102	\$141,694

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
11,125	\$502,398,550.00	\$437,223,393

2021 CERTIFIED TOTALS

Property Count: 2,020

IAN - ANTHONY I.S.D.
ARB Approved Totals

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Land		Value			
Homesite:		20,603,444			
Non Homesite:		52,395,841			
Ag Market:		6,646,588			
Timber Market:		0	Total Land	(+)	79,645,873
Improvement		Value			
Homesite:		98,488,383			
Non Homesite:		66,737,851	Total Improvements	(+)	165,226,234
Non Real		Count	Value		
Personal Property:	254		55,131,996		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 55,131,996
			Market Value	=	300,004,103
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,646,588	0			
Ag Use:	467,434	0	Productivity Loss	(-)	6,179,154
Timber Use:	0	0	Appraised Value	=	293,824,949
Productivity Loss:	6,179,154	0	Homestead Cap	(-)	8,550,847
			Assessed Value	=	285,274,102
			Total Exemptions Amount (Breakdown on Next Page)	(-)	73,586,060
			Net Taxable	=	211,688,042

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,256,394	3,557,569	26,996.80	27,532.97	62		
OV65	21,774,833	14,678,138	111,813.58	112,838.43	204		
Total	28,031,227	18,235,707	138,810.38	140,371.40	266	Freeze Taxable	(-) 18,235,707
Tax Rate	1.165480						
						Freeze Adjusted Taxable	= 193,452,335

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,393,458.65 = 193,452,335 * (1.165480 / 100) + 138,810.38

Certified Estimate of Market Value: 300,004,103
Certified Estimate of Taxable Value: 211,688,042

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

2021 CERTIFIED TOTALS

Property Count: 2,020

IAN - ANTHONY I.S.D.
ARB Approved Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	62	0	516,843	516,843
DV1	2	0	10,000	10,000
DV2	3	0	22,500	22,500
DV3	7	0	78,000	78,000
DV4	33	0	216,000	216,000
DV4S	6	0	24,000	24,000
DVHS	18	0	2,157,943	2,157,943
DVHSS	5	0	400,325	400,325
EX-XU	2	0	432,017	432,017
EX-XV	178	0	29,915,353	29,915,353
EX366	18	0	3,857	3,857
FR	4	18,438,874	0	18,438,874
HS	789	0	19,045,038	19,045,038
LIH	2	0	393,644	393,644
OV65	208	0	1,921,666	1,921,666
OV65S	1	0	10,000	10,000
Totals		18,438,874	55,147,186	73,586,060

2021 CERTIFIED TOTALS

Property Count: 65

IAN - ANTHONY I.S.D.
Under ARB Review Totals

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Land		Value			
Homesite:		98,973			
Non Homesite:		591,357			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	690,330
Improvement		Value			
Homesite:		491,730			
Non Homesite:		769,794	Total Improvements	(+)	1,261,524
Non Real		Count	Value		
Personal Property:	5		241,689		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 241,689
			Market Value	=	2,193,543
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	2,193,543
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	2,193,543
			Total Exemptions Amount (Breakdown on Next Page)	(-)	317,336
			Net Taxable	=	1,876,207

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	19,458	0	0.00	111.90	1		
OV65	121,977	1,598	18.62	2,093.96	4		
Total	141,435	1,598	18.62	2,205.86	5	Freeze Taxable	(-) 1,598
Tax Rate	1.165480						
						Freeze Adjusted Taxable	= 1,874,609

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
21,866.81 = 1,874,609 * (1.165480 / 100) + 18.62

Certified Estimate of Market Value:	2,182,722
Certified Estimate of Taxable Value:	1,858,415
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 65

IAN - ANTHONY I.S.D.
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV4	1	0	0	0
EX-XV (Prorated)	1	0	3,470	3,470
EX366	1	0	3	3
HS	12	0	291,203	291,203
OV65	4	0	22,660	22,660
Totals		0	317,336	317,336

2021 CERTIFIED TOTALS

Property Count: 2,085

IAN - ANTHONY I.S.D.
Grand Totals

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Land		Value			
Homesite:		20,702,417			
Non Homesite:		52,987,198			
Ag Market:		6,646,588			
Timber Market:		0	Total Land	(+)	80,336,203
Improvement		Value			
Homesite:		98,980,113			
Non Homesite:		67,507,645	Total Improvements	(+)	166,487,758
Non Real		Count	Value		
Personal Property:	259		55,373,685		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 55,373,685
			Market Value	=	302,197,646
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,646,588	0			
Ag Use:	467,434	0	Productivity Loss	(-)	6,179,154
Timber Use:	0	0	Appraised Value	=	296,018,492
Productivity Loss:	6,179,154	0	Homestead Cap	(-)	8,550,847
			Assessed Value	=	287,467,645
			Total Exemptions Amount (Breakdown on Next Page)	(-)	73,903,396
			Net Taxable	=	213,564,249

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,275,852	3,557,569	26,996.80	27,644.87	63		
OV65	21,896,810	14,679,736	111,832.20	114,932.39	208		
Total	28,172,662	18,237,305	138,829.00	142,577.26	271	Freeze Taxable	(-) 18,237,305
Tax Rate	1.165480						
						Freeze Adjusted Taxable	= 195,326,944

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,415,325.47 = 195,326,944 * (1.165480 / 100) + 138,829.00

Certified Estimate of Market Value: 302,186,825
Certified Estimate of Taxable Value: 213,546,457

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

2021 CERTIFIED TOTALS

Property Count: 2,085

IAN - ANTHONY I.S.D.
Grand Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	63	0	516,843	516,843
DV1	2	0	10,000	10,000
DV2	3	0	22,500	22,500
DV3	7	0	78,000	78,000
DV4	34	0	216,000	216,000
DV4S	6	0	24,000	24,000
DVHS	18	0	2,157,943	2,157,943
DVHSS	5	0	400,325	400,325
EX-XU	2	0	432,017	432,017
EX-XV	178	0	29,915,353	29,915,353
EX-XV (Prorated)	1	0	3,470	3,470
EX366	19	0	3,860	3,860
FR	4	18,438,874	0	18,438,874
HS	801	0	19,336,241	19,336,241
LIH	2	0	393,644	393,644
OV65	212	0	1,944,326	1,944,326
OV65S	1	0	10,000	10,000
Totals		18,438,874	55,464,522	73,903,396

2021 CERTIFIED TOTALS

Property Count: 2,020

IAN - ANTHONY I.S.D.
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	1,119	269.6375	\$508,762	\$136,642,519	\$105,250,645
B	MULTIFAMILY RESIDENCE	6	2.8254	\$0	\$757,267	\$686,743
C1	VACANT LOTS AND LAND TRACTS	114	123.5525	\$0	\$5,639,085	\$5,639,085
D1	QUALIFIED AG LAND	52	615.3523	\$0	\$6,646,588	\$467,434
D2	FARM OR RANCH IMPS ON QUALIF	6		\$0	\$125,580	\$125,580
E	RURAL LAND, NON QUALIFIED OPE	78	453.8134	\$0	\$8,727,761	\$7,743,242
F1	COMMERCIAL REAL PROPERTY	117	520.5638	\$0	\$46,533,278	\$46,498,278
F2	INDUSTRIAL AND MANUFACTURIN	4	65.5300	\$0	\$4,434,356	\$4,434,356
J2	GAS DISTRIBUTION SYSTEM	3	0.2500	\$0	\$863,512	\$863,512
J3	ELECTRIC COMPANY (INCLUDING C	3	0.1300	\$0	\$907,219	\$907,219
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$534,710	\$534,710
J5	RAILROAD	4	0.4950	\$0	\$3,369,196	\$3,369,196
J6	PIPELAND COMPANY	4		\$0	\$76,450	\$76,450
J7	CABLE TELEVISION COMPANY	4		\$0	\$218,110	\$218,110
L1	COMMERCIAL PERSONAL PROPE	201		\$0	\$19,902,699	\$19,862,214
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$29,245,324	\$10,846,935
M1	MOBILE HOMES	101		\$7,296	\$1,286,798	\$815,553
O	RESIDENTIAL INVENTORY	5	1.0122	\$300,376	\$385,735	\$385,735
S	SPECIAL INVENTORY TAX	7		\$0	\$2,963,045	\$2,963,045
X	TOTALLY EXEMPT PROPERTY	200	1,911.4836	\$0	\$30,744,871	\$0
Totals			3,964.6457	\$816,434	\$300,004,103	\$211,688,042

2021 CERTIFIED TOTALS

Property Count: 65

IAN - ANTHONY I.S.D.
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	41	11.1483	\$0	\$1,224,351	\$910,488
B	MULTIFAMILY RESIDENCE	1	0.2027	\$0	\$24,940	\$24,940
C1	VACANT LOTS AND LAND TRACTS	4	3.3564	\$0	\$101,220	\$101,220
E	RURAL LAND, NON QUALIFIED OPE	8	32.4395	\$0	\$177,874	\$177,874
F1	COMMERCIAL REAL PROPERTY	6	63.1523	\$0	\$419,999	\$419,999
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$241,686	\$241,686
X	TOTALLY EXEMPT PROPERTY	2	0.0142	\$0	\$3,473	\$0
Totals			110.3134	\$0	\$2,193,543	\$1,876,207

2021 CERTIFIED TOTALS

Property Count: 2,085

IAN - ANTHONY I.S.D.
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,160	280.7858	\$508,762	\$137,866,870	\$106,161,133
B	MULTIFAMILY RESIDENCE	7	3.0281	\$0	\$782,207	\$711,683
C1	VACANT LOTS AND LAND TRACTS	118	126.9089	\$0	\$5,740,305	\$5,740,305
D1	QUALIFIED AG LAND	52	615.3523	\$0	\$6,646,588	\$467,434
D2	FARM OR RANCH IMPS ON QUALIF	6		\$0	\$125,580	\$125,580
E	RURAL LAND, NON QUALIFIED OPE	86	486.2529	\$0	\$8,905,635	\$7,921,116
F1	COMMERCIAL REAL PROPERTY	123	583.7161	\$0	\$46,953,277	\$46,918,277
F2	INDUSTRIAL AND MANUFACTURIN	4	65.5300	\$0	\$4,434,356	\$4,434,356
J2	GAS DISTRIBUTION SYSTEM	3	0.2500	\$0	\$863,512	\$863,512
J3	ELECTRIC COMPANY (INCLUDING C	3	0.1300	\$0	\$907,219	\$907,219
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$534,710	\$534,710
J5	RAILROAD	4	0.4950	\$0	\$3,369,196	\$3,369,196
J6	PIPELAND COMPANY	4		\$0	\$76,450	\$76,450
J7	CABLE TELEVISION COMPANY	4		\$0	\$218,110	\$218,110
L1	COMMERCIAL PERSONAL PROPE	205		\$0	\$20,144,385	\$20,103,900
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$29,245,324	\$10,846,935
M1	MOBILE HOMES	101		\$7,296	\$1,286,798	\$815,553
O	RESIDENTIAL INVENTORY	5	1.0122	\$300,376	\$385,735	\$385,735
S	SPECIAL INVENTORY TAX	7		\$0	\$2,963,045	\$2,963,045
X	TOTALLY EXEMPT PROPERTY	202	1,911.4978	\$0	\$30,748,344	\$0
Totals			4,074.9591	\$816,434	\$302,197,646	\$213,564,249

2021 CERTIFIED TOTALS

Property Count: 2,020

IAN - ANTHONY I.S.D.
ARB Approved Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,009	225.7497	\$487,915	\$133,497,192	\$103,426,067
A2	REAL, RESIDENTIAL, MOBILE HOME	64	24.7089	\$20,847	\$2,324,532	\$1,156,086
A6	LOT, UTILIZED AS MH ON RE	42	18.6540	\$0	\$788,486	\$636,183
A7	RES VAC LOT W/HD LESS THAN 5AC	4	0.5249	\$0	\$32,309	\$32,309
B		2	1.9560	\$0	\$393,644	\$393,644
B1	REAL, RESIDENTIAL, DUPLEXES	3	0.5308	\$0	\$249,123	\$178,599
B9	QUADPLEX-COMMERCIAL	1	0.3386	\$0	\$114,500	\$114,500
C1	REAL, VACANT PLATTED RESIDENTI	68	18.1267	\$0	\$828,101	\$828,101
C10	REAL, VACANT PLATTED COMMERCIAL	46	105.4258	\$0	\$4,810,984	\$4,810,984
D1	REAL, ACREAGE, RANGELAND	52	615.3523	\$0	\$6,646,588	\$467,434
E	RURAL LND, NON- QUALIFIED OP-SP	73	453.8134	\$0	\$2,679,757	\$2,617,565
E1	REAL, FARM/RANCH, HOUSE	20		\$0	\$5,607,904	\$4,700,222
E3	REAL, FARM/RANCH, OTHER IMPROV	10		\$0	\$440,100	\$425,455
F1	COMM,ANY COMM OTHR THAN F2-F9	117	520.5638	\$0	\$46,533,278	\$46,498,278
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	4	65.5300	\$0	\$4,434,356	\$4,434,356
J2	UTILITIES/GAS COMPANIES	3	0.2500	\$0	\$863,512	\$863,512
J3	UTILITIES/ELECTRIC COMPANIES	3	0.1300	\$0	\$907,219	\$907,219
J4	UTILITIES/TELEPHONE COMPANIES	7		\$0	\$534,710	\$534,710
J5	UTILITIES/RAILROADS	4	0.4950	\$0	\$3,369,196	\$3,369,196
J6	UTILITIES/PIPELINES	4		\$0	\$76,450	\$76,450
J7	UTLS,OTHR,P/P ONLY,CABLE	4		\$0	\$218,110	\$218,110
L1	PERSONAL PROPERTY BUSINESS	201		\$0	\$19,902,699	\$19,862,214
L2	PERSONAL PROPERTY INDUSTRIAL	6		\$0	\$29,245,324	\$10,846,935
M3	TANGIBLE P/P OTHR, MOBILE HOME	26		\$0	\$186,094	\$138,091
M5	MH,LEASED LAND,NOT IN MH PARK	75		\$7,296	\$1,100,704	\$677,462
O1	INVENTORY, VACANT RES LAND	1	0.2721	\$0	\$50	\$50
O2	INVENTORY, IMPROVED RES	4	0.7401	\$300,376	\$385,685	\$385,685
S	SPECIAL INVENTORY	7		\$0	\$2,963,045	\$2,963,045
X	TOTALLY EXEMPT PROPERTY	200	1,911.4836	\$0	\$30,744,871	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	6		\$0	\$125,580	\$125,580
Totals			3,964.6457	\$816,434	\$300,004,103	\$211,688,042

2021 CERTIFIED TOTALS

Property Count: 65

IAN - ANTHONY I.S.D.
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.1641	\$0	\$40,209	\$40,209
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	39	9.2334	\$0	\$1,171,716	\$857,853
A6	LOT, UTILIZED AS MH ON RE	1	1.7508	\$0	\$12,426	\$12,426
B1	REAL, RESIDENTIAL, DUPLEXES	1	0.2027	\$0	\$24,940	\$24,940
C10	REAL, VACANT PLATTED COMMERCIAL	4	3.3564	\$0	\$101,220	\$101,220
E	RURAL LND, NON- QUALIFIED OP-SP	8	32.4395	\$0	\$177,874	\$177,874
F1	COMM,ANY COMM OTHR THAN F2-F9	6	63.1523	\$0	\$419,999	\$419,999
L1	PERSONAL PROPERTY BUSINESS	4		\$0	\$241,686	\$241,686
X	TOTALLY EXEMPT PROPERTY	2	0.0142	\$0	\$3,473	\$0
Totals			110.3134	\$0	\$2,193,543	\$1,876,207

2021 CERTIFIED TOTALS

Property Count: 2,085

IAN - ANTHONY I.S.D.
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.1641	\$0	\$40,209	\$40,209
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,048	234.9831	\$487,915	\$134,668,908	\$104,283,920
A2	REAL, RESIDENTIAL, MOBILE HOME	64	24.7089	\$20,847	\$2,324,532	\$1,156,086
A6	LOT, UTILIZED AS MH ON RE	43	20.4048	\$0	\$800,912	\$648,609
A7	RES VAC LOT W/HD LESS THAN 5AC	4	0.5249	\$0	\$32,309	\$32,309
B		2	1.9560	\$0	\$393,644	\$393,644
B1	REAL, RESIDENTIAL, DUPLEXES	4	0.7335	\$0	\$274,063	\$203,539
B9	QUADPLEX-COMMERCIAL	1	0.3386	\$0	\$114,500	\$114,500
C1	REAL, VACANT PLATTED RESIDENTI	68	18.1267	\$0	\$828,101	\$828,101
C10	REAL, VACANT PLATTED COMMERCIAL	50	108.7822	\$0	\$4,912,204	\$4,912,204
D1	REAL, ACREAGE, RANGELAND	52	615.3523	\$0	\$6,646,588	\$467,434
E	RURAL LND, NON- QUALIFIED OP-SP	81	486.2529	\$0	\$2,857,631	\$2,795,439
E1	REAL, FARM/RANCH, HOUSE	20		\$0	\$5,607,904	\$4,700,222
E3	REAL, FARM/RANCH, OTHER IMPROV	10		\$0	\$440,100	\$425,455
F1	COMM,ANY COMM OTHR THAN F2-F9	123	583.7161	\$0	\$46,953,277	\$46,918,277
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	4	65.5300	\$0	\$4,434,356	\$4,434,356
J2	UTILITIES/GAS COMPANIES	3	0.2500	\$0	\$863,512	\$863,512
J3	UTILITIES/ELECTRIC COMPANIES	3	0.1300	\$0	\$907,219	\$907,219
J4	UTILITIES/TELEPHONE COMPANIES	7		\$0	\$534,710	\$534,710
J5	UTILITIES/RAILROADS	4	0.4950	\$0	\$3,369,196	\$3,369,196
J6	UTILITIES/PIPELINES	4		\$0	\$76,450	\$76,450
J7	UTILS,OTHR,P/P ONLY,CABLE	4		\$0	\$218,110	\$218,110
L1	PERSONAL PROPERTY BUSINESS	205		\$0	\$20,144,385	\$20,103,900
L2	PERSONAL PROPERTY INDUSTRIAL	6		\$0	\$29,245,324	\$10,846,935
M3	TANGIBLE P/P OTHR, MOBILE HOME	26		\$0	\$186,094	\$138,091
M5	MH,LEASED LAND,NOT IN MH PARK	75		\$7,296	\$1,100,704	\$677,462
O1	INVENTORY, VACANT RES LAND	1	0.2721	\$0	\$50	\$50
O2	INVENTORY, IMPROVED RES	4	0.7401	\$300,376	\$385,685	\$385,685
S	SPECIAL INVENTORY	7		\$0	\$2,963,045	\$2,963,045
X	TOTALLY EXEMPT PROPERTY	202	1,911.4978	\$0	\$30,748,344	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	6		\$0	\$125,580	\$125,580
Totals			4,074.9591	\$816,434	\$302,197,646	\$213,564,249

2021 CERTIFIED TOTALS

Property Count: 2,085

IAN - ANTHONY I.S.D.
Effective Rate Assumption

7/19/2021 10:59:37AM

New Value

TOTAL NEW VALUE MARKET:	\$816,434
TOTAL NEW VALUE TAXABLE:	\$770,587

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2020 Market Value	\$2,597
EX366	HB366 Exempt	6	2020 Market Value	\$3,445
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,042

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$24,000
DVHS	Disabled Veteran Homestead	1	\$81,343
HS	Homestead	9	\$225,000
OV65	Over 65	6	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS		21	\$400,343
NEW EXEMPTIONS VALUE LOSS			\$406,385

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$406,385
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
766	\$133,579	\$35,759	\$97,820

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
753	\$130,782	\$35,212	\$95,570

2021 CERTIFIED TOTALSIAN - ANTHONY I.S.D.
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
65	\$2,193,543.00	\$1,858,415

2021 CERTIFIED TOTALS

Property Count: 17,225

ICA - CANUTILLO I.S.D.
ARB Approved Totals

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Land		Value			
Homesite:		297,583,141			
Non Homesite:		684,819,334			
Ag Market:		31,295,885			
Timber Market:		0	Total Land	(+)	1,013,698,360
Improvement		Value			
Homesite:		1,430,697,833			
Non Homesite:		853,259,962	Total Improvements	(+)	2,283,957,795
Non Real		Count	Value		
Personal Property:	1,416		664,442,624		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 664,442,624
			Market Value	=	3,962,098,779
Ag		Non Exempt	Exempt		
Total Productivity Market:	31,295,885		0		
Ag Use:	1,598,331		0	Productivity Loss	(-) 29,697,554
Timber Use:	0		0	Appraised Value	= 3,932,401,225
Productivity Loss:	29,697,554		0	Homestead Cap	(-) 90,696,385
				Assessed Value	= 3,841,704,840
				Total Exemptions Amount (Breakdown on Next Page)	(-) 998,599,110
				Net Taxable	= 2,843,105,730

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	35,631,443	19,689,517	189,522.09	193,082.74	396		
OV65	220,585,850	160,442,834	1,798,581.76	1,843,394.53	1,519		
Total	256,217,293	180,132,351	1,988,103.85	2,036,477.27	1,915	Freeze Taxable	(-) 180,132,351
Tax Rate	1.390100						
						Freeze Adjusted Taxable	= 2,662,973,379

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
39,006,096.79 = 2,662,973,379 * (1.390100 / 100) + 1,988,103.85

Certified Estimate of Market Value: 3,962,098,779
Certified Estimate of Taxable Value: 2,843,105,730

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

2021 CERTIFIED TOTALS

Property Count: 17,225

ICA - CANUTILLO I.S.D.
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	399	0	2,928,497	2,928,497
DV1	66	0	396,038	396,038
DV1S	1	0	5,000	5,000
DV2	71	0	609,173	609,173
DV2S	1	0	7,500	7,500
DV3	95	0	911,880	911,880
DV3S	2	0	20,000	20,000
DV4	558	0	2,339,237	2,339,237
DV4S	14	0	84,000	84,000
DVHS	449	0	101,935,816	101,935,816
DVHSS	13	0	1,788,131	1,788,131
EX-XF	1	0	16,433	16,433
EX-XV	766	0	435,086,334	435,086,334
EX-XV (Prorated)	7	0	6,463,500	6,463,500
EX366	44	0	7,191	7,191
FR	57	255,286,693	0	255,286,693
HS	7,445	0	175,119,326	175,119,326
OV65	1,575	0	13,141,003	13,141,003
OV65S	8	0	80,000	80,000
PC	2	2,373,358	0	2,373,358
SO	4	0	0	0
Totals		257,660,051	740,939,059	998,599,110

2021 CERTIFIED TOTALS

Property Count: 542

ICA - CANUTILLO I.S.D.
Under ARB Review Totals

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Land		Value			
Homesite:		2,585,610			
Non Homesite:		2,267,128			
Ag Market:		221,610			
Timber Market:		0	Total Land	(+)	5,074,348
Improvement		Value			
Homesite:		13,995,591			
Non Homesite:		5,866,543	Total Improvements	(+)	19,862,134
Non Real		Count	Value		
Personal Property:	38		2,374,740		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 2,374,740
			Market Value	=	27,311,222
Ag		Non Exempt	Exempt		
Total Productivity Market:	221,610		0		
Ag Use:	32,444		0	Productivity Loss	(-) 189,166
Timber Use:	0		0	Appraised Value	= 27,122,056
Productivity Loss:	189,166		0	Homestead Cap	(-) 0
				Assessed Value	= 27,122,056
				Total Exemptions Amount (Breakdown on Next Page)	(-) 6,093,278
				Net Taxable	= 21,028,778

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	325,169	69,091	960.43	8,569.66	8		
OV65	1,415,785	608,758	8,462.34	47,062.77	26		
Total	1,740,954	677,849	9,422.77	55,632.43	34	Freeze Taxable	(-) 677,849
Tax Rate	1.390100						
						Freeze Adjusted Taxable	= 20,350,929

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 292,321.03 = 20,350,929 * (1.390100 / 100) + 9,422.77

Certified Estimate of Market Value:	26,822,945
Certified Estimate of Taxable Value:	19,912,929
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 542

ICA - CANUTILLO I.S.D.
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	0	66,926	66,926
DV1	3	0	22,000	22,000
DV2	5	0	37,500	37,500
DV3	2	0	20,000	20,000
DV4	4	0	48,000	48,000
EX-XV (Prorated)	2	0	9,679	9,679
HS	234	0	5,698,942	5,698,942
OV65	27	0	190,231	190,231
Totals		0	6,093,278	6,093,278

2021 CERTIFIED TOTALS

Property Count: 17,767

ICA - CANUTILLO I.S.D.
Grand Totals

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Land		Value			
Homesite:		300,168,751			
Non Homesite:		687,086,462			
Ag Market:		31,517,495			
Timber Market:		0	Total Land	(+)	1,018,772,708
Improvement		Value			
Homesite:		1,444,693,424			
Non Homesite:		859,126,505	Total Improvements	(+)	2,303,819,929
Non Real		Count	Value		
Personal Property:	1,454		666,817,364		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	666,817,364
					3,989,410,001
Ag	Non Exempt	Exempt			
Total Productivity Market:	31,517,495	0			
Ag Use:	1,630,775	0	Productivity Loss	(-)	29,886,720
Timber Use:	0	0	Appraised Value	=	3,959,523,281
Productivity Loss:	29,886,720	0	Homestead Cap	(-)	90,696,385
			Assessed Value	=	3,868,826,896
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,004,692,388
			Net Taxable	=	2,864,134,508

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	35,956,612	19,758,608	190,482.52	201,652.40	404		
OV65	222,001,635	161,051,592	1,807,044.10	1,890,457.30	1,545		
Total	257,958,247	180,810,200	1,997,526.62	2,092,109.70	1,949	Freeze Taxable	(-) 180,810,200
Tax Rate	1.390100						
						Freeze Adjusted Taxable	= 2,683,324,308

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 39,298,417.83 = 2,683,324,308 * (1.390100 / 100) + 1,997,526.62

Certified Estimate of Market Value: 3,988,921,724
 Certified Estimate of Taxable Value: 2,863,018,659

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

2021 CERTIFIED TOTALS

Property Count: 17,767

ICA - CANUTILLO I.S.D.
Grand Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	408	0	2,995,423	2,995,423
DV1	69	0	418,038	418,038
DV1S	1	0	5,000	5,000
DV2	76	0	646,673	646,673
DV2S	1	0	7,500	7,500
DV3	97	0	931,880	931,880
DV3S	2	0	20,000	20,000
DV4	562	0	2,387,237	2,387,237
DV4S	14	0	84,000	84,000
DVHS	449	0	101,935,816	101,935,816
DVHSS	13	0	1,788,131	1,788,131
EX-XF	1	0	16,433	16,433
EX-XV	766	0	435,086,334	435,086,334
EX-XV (Prorated)	9	0	6,473,179	6,473,179
EX366	44	0	7,191	7,191
FR	57	255,286,693	0	255,286,693
HS	7,679	0	180,818,268	180,818,268
OV65	1,602	0	13,331,234	13,331,234
OV65S	8	0	80,000	80,000
PC	2	2,373,358	0	2,373,358
SO	4	0	0	0
Totals		257,660,051	747,032,337	1,004,692,388

2021 CERTIFIED TOTALS

Property Count: 17,225

ICA - CANUTILLO I.S.D.
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	10,132	2,743.3481	\$82,950,548	\$1,849,387,573	\$1,478,461,550
B	MULTIFAMILY RESIDENCE	125	79.7376	\$11,028,076	\$71,361,981	\$70,558,798
C1	VACANT LOTS AND LAND TRACTS	1,083	2,188.4382	\$0	\$64,441,349	\$64,429,349
C2	COLONIA LOTS AND LAND TRACTS	2	8.0259	\$0	\$388,160	\$388,160
D1	QUALIFIED AG LAND	286	2,306.3314	\$0	\$31,295,104	\$1,590,507
D2	FARM OR RANCH IMPS ON QUALIF	16		\$23,440	\$341,567	\$341,567
E	RURAL LAND, NON QUALIFIED OPE	439	3,707.0442	\$31,403	\$60,093,078	\$53,229,930
F1	COMMERCIAL REAL PROPERTY	539	1,471.8848	\$11,462,920	\$608,811,663	\$608,794,506
F2	INDUSTRIAL AND MANUFACTURIN	23	407.6729	\$98,130	\$81,333,771	\$79,142,498
J2	GAS DISTRIBUTION SYSTEM	16	57.2610	\$0	\$5,324,467	\$5,324,467
J3	ELECTRIC COMPANY (INCLUDING C	12	19.7274	\$0	\$24,798,685	\$24,798,685
J4	TELEPHONE COMPANY (INCLUDI	18		\$0	\$3,460,500	\$3,460,500
J5	RAILROAD	3		\$0	\$7,055,790	\$7,055,790
J6	PIPELAND COMPANY	7		\$0	\$2,657,590	\$2,657,590
J7	CABLE TELEVISION COMPANY	2		\$0	\$394,190	\$394,190
L1	COMMERCIAL PERSONAL PROPE	1,216		\$1,758,800	\$344,323,133	\$207,426,346
L2	INDUSTRIAL AND MANUFACTURIN	46		\$0	\$271,296,464	\$152,724,473
M1	MOBILE HOMES	1,693		\$1,346,166	\$26,722,094	\$16,386,281
O	RESIDENTIAL INVENTORY	837	169.9067	\$30,907,181	\$57,174,999	\$56,077,380
S	SPECIAL INVENTORY TAX	40		\$0	\$9,863,163	\$9,863,163
X	TOTALLY EXEMPT PROPERTY	818	26,504.7165	\$65,000	\$441,573,458	\$0
Totals			39,664.0947	\$139,671,664	\$3,962,098,779	\$2,843,105,730

2021 CERTIFIED TOTALS

Property Count: 542

ICA - CANUTILLO I.S.D.
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	327	107.8760	\$3,449,234	\$17,331,421	\$11,589,969
B	MULTIFAMILY RESIDENCE	38	7.2928	\$99,814	\$1,914,116	\$1,914,116
C1	VACANT LOTS AND LAND TRACTS	24	54.8775	\$0	\$382,619	\$382,619
D1	QUALIFIED AG LAND	8	50.3293	\$0	\$221,610	\$31,410
D2	FARM OR RANCH IMPS ON QUALIF	2		\$0	\$48,745	\$48,745
E	RURAL LAND, NON QUALIFIED OPE	38	153.8322	\$0	\$1,397,759	\$1,079,793
F1	COMMERCIAL REAL PROPERTY	35	59.9973	\$21,070	\$3,265,579	\$3,265,579
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$24,048	\$24,048
L1	COMMERCIAL PERSONAL PROPE	35		\$0	\$2,236,846	\$2,236,846
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$137,894	\$137,894
M1	MOBILE HOMES	21		\$41,748	\$87,379	\$64,232
O	RESIDENTIAL INVENTORY	21	4.5849	\$217,071	\$253,527	\$253,527
X	TOTALLY EXEMPT PROPERTY	2	0.5204	\$0	\$9,679	\$0
Totals			439.3104	\$3,828,937	\$27,311,222	\$21,028,778

2021 CERTIFIED TOTALS

Property Count: 17,767

ICA - CANUTILLO I.S.D.
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,459	2,851.2241	\$86,399,782	\$1,866,718,994	\$1,490,051,519
B	MULTIFAMILY RESIDENCE	163	87.0304	\$11,127,890	\$73,276,097	\$72,472,914
C1	VACANT LOTS AND LAND TRACTS	1,107	2,243.3157	\$0	\$64,823,968	\$64,811,968
C2	COLONIA LOTS AND LAND TRACTS	2	8.0259	\$0	\$388,160	\$388,160
D1	QUALIFIED AG LAND	294	2,356.6607	\$0	\$31,516,714	\$1,621,917
D2	FARM OR RANCH IMPS ON QUALIF	18		\$23,440	\$390,312	\$390,312
E	RURAL LAND, NON QUALIFIED OPE	477	3,860.8764	\$31,403	\$61,490,837	\$54,309,723
F1	COMMERCIAL REAL PROPERTY	574	1,531.8821	\$11,483,990	\$612,077,242	\$612,060,085
F2	INDUSTRIAL AND MANUFACTURIN	23	407.6729	\$98,130	\$81,333,771	\$79,142,498
J2	GAS DISTRIBUTION SYSTEM	16	57.2610	\$0	\$5,324,467	\$5,324,467
J3	ELECTRIC COMPANY (INCLUDING C	12	19.7274	\$0	\$24,798,685	\$24,798,685
J4	TELEPHONE COMPANY (INCLUDI	21		\$0	\$3,484,548	\$3,484,548
J5	RAILROAD	3		\$0	\$7,055,790	\$7,055,790
J6	PIPELAND COMPANY	7		\$0	\$2,657,590	\$2,657,590
J7	CABLE TELEVISION COMPANY	2		\$0	\$394,190	\$394,190
L1	COMMERCIAL PERSONAL PROPE	1,251		\$1,758,800	\$346,559,979	\$209,663,192
L2	INDUSTRIAL AND MANUFACTURIN	49		\$0	\$271,434,358	\$152,862,367
M1	MOBILE HOMES	1,714		\$1,387,914	\$26,809,473	\$16,450,513
O	RESIDENTIAL INVENTORY	858	174.4916	\$31,124,252	\$57,428,526	\$56,330,907
S	SPECIAL INVENTORY TAX	40		\$0	\$9,863,163	\$9,863,163
X	TOTALLY EXEMPT PROPERTY	820	26,505.2369	\$65,000	\$441,583,137	\$0
Totals			40,103.4051	\$143,500,601	\$3,989,410,001	\$2,864,134,508

2021 CERTIFIED TOTALS

Property Count: 17,225

ICA - CANUTILLO I.S.D.
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	8,894	2,286.9884	\$82,706,814	\$1,817,927,552	\$1,456,938,212
A2	REAL, RESIDENTIAL, MOBILE HOME	493	164.0814	\$71,941	\$16,482,338	\$8,651,559
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$760	\$760
A51	RES MULTI FAMILY - DUPLEX	13	1.1041	\$0	\$985,386	\$507,310
A53	RES MULTI FAMILY - TRIPLEX	2	0.1515	\$156,443	\$364,136	\$334,482
A6	LOT, UTILIZED AS MH ON RE	776	278.0856	\$15,350	\$13,210,206	\$11,628,104
A7	RES VAC LOT W/HD LESS THAN 5AC	32	12.9371	\$0	\$417,195	\$401,123
B1	REAL, RESIDENTIAL, DUPLEXES	81	18.0074	\$12,812	\$10,546,853	\$10,127,597
B2	REAL, COMMERCIAL, APARTMENTS	14	56.8830	\$10,386,128	\$56,660,905	\$56,660,905
B3	TRIPLEX-RESIDENTIAL	11	1.5912	\$419,319	\$1,574,291	\$1,410,840
B4	QUADPLEX-RESIDENTIAL	16	2.1794	\$209,817	\$1,942,095	\$1,721,619
B5	FIVEPLEX-RESIDENTIAL	1	0.2121	\$0	\$186,601	\$186,601
B6	SIXPLEX-RESIDENTIAL	1	0.3370	\$0	\$118,154	\$118,154
B7	FIVEPLEX-COMMERCIAL	1		\$0	\$175,360	\$175,360
B8	SIXPLEX-COMMERCIAL	1	0.5275	\$0	\$157,722	\$157,722
C1	REAL, VACANT PLATTED RESIDENTI	822	983.8161	\$0	\$12,794,825	\$12,794,825
C10	REAL, VACANT PLATTED COMMERCIAL	245	1,189.4574	\$0	\$51,645,724	\$51,633,724
C2	COLONIA LOTS AND LAND TRACTS	2	8.0259	\$0	\$388,160	\$388,160
C3	REAL, VACANT PLATTED RURAL OR F	16	15.1647	\$0	\$800	\$800
D1	REAL, ACREAGE, RANGELAND	286	2,306.3314	\$0	\$31,295,104	\$1,590,507
D5	AG,OR AG & NON-AG 5AC OR MORE	1		\$0	\$1,426	\$1,426
D6	AG,OR AG & NON-AG (LESS 5 AC)	5	9.6365	\$0	\$221,864	\$221,864
E	RURAL LND, NON- QUALIFIED OP-SP	388	3,692.6023	\$0	\$21,839,442	\$21,378,632
E1	REAL, FARM/RANCH, HOUSE	139	4.3054	\$31,403	\$34,358,990	\$28,256,792
E2	REAL, FARM/RANCH, MOBILE HOME	5	0.5000	\$0	\$1,152,018	\$871,155
E3	REAL, FARM/RANCH, OTHER IMPROV	63		\$0	\$2,519,338	\$2,500,062
F1	COMM,ANY COMM OTHR THAN F2-F9	538	1,471.7341	\$11,462,920	\$608,782,611	\$608,765,454
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	23	407.6729	\$98,130	\$81,333,771	\$79,142,498
F4	DO NOT USE---COMMERCIAL,(HOTE	1	0.1507	\$0	\$29,052	\$29,052
J2	UTILITIES/GAS COMPANIES	16	57.2610	\$0	\$5,324,467	\$5,324,467
J3	UTILITIES/ELECTRIC COMPANIES	12	19.7274	\$0	\$24,798,685	\$24,798,685
J4	UTILITIES/TELEPHONE COMPANIES	18		\$0	\$3,460,500	\$3,460,500
J5	UTILITIES/RAILROADS	3		\$0	\$7,055,790	\$7,055,790
J6	UTILITIES/PIPELINES	7		\$0	\$2,657,590	\$2,657,590
J7	UTLS,OTHR,P/P ONLY,CABLE	2		\$0	\$394,190	\$394,190
L1	PERSONAL PROPERTY BUSINESS	1,216		\$1,758,800	\$344,323,133	\$207,426,346
L2	PERSONAL PROPERTY INDUSTRIAL	46		\$0	\$271,296,464	\$152,724,473
M3	TANGIBLE P/P OTHR, MOBILE HOME	521		\$251,774	\$8,662,682	\$5,520,800
M5	MH,LEASED LAND,NOT IN MH PARK	1,172		\$1,094,392	\$18,059,412	\$10,865,481
O1	INVENTORY, VACANT RES LAND	592	121.0368	\$0	\$15,141,976	\$15,141,976
O2	INVENTORY, IMPROVED RES	245	48.8699	\$30,907,181	\$42,033,023	\$40,935,404
S	SPECIAL INVENTORY	40		\$0	\$9,863,163	\$9,863,163
X	TOTALLY EXEMPT PROPERTY	818	26,504.7165	\$65,000	\$441,573,458	\$0
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$110,779	\$110,779
X23	REAL, FARM/RANCH, OTHER IMPS	15		\$23,440	\$230,788	\$230,788
Totals			39,664.0947	\$139,671,664	\$3,962,098,779	\$2,843,105,731

2021 CERTIFIED TOTALS

Property Count: 542

ICA - CANUTILLO I.S.D.
Under ARB Review Totals

7/19/2021 10:59:37AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	307	99.7651	\$3,449,234	\$17,193,160	\$11,484,232
A2	REAL, RESIDENTIAL, MOBILE HOME	12	4.4016	\$0	\$87,085	\$62,570
A5C	RES MULTI FAMILY - COMMERCIAL	1	0.1722	\$0	\$2,788	\$2,788
A6	LOT, UTILIZED AS MH ON RE	10	3.5371	\$0	\$48,388	\$40,379
B1	REAL, RESIDENTIAL, DUPLEXES	32	6.1451	\$99,814	\$1,603,869	\$1,603,869
B2	REAL, COMMERCIAL, APARTMENTS	2	0.4018	\$0	\$147,197	\$147,197
B3	TRIPLEX-RESIDENTIAL	1	0.3220	\$0	\$45,729	\$45,729
B4	QUADPLEX-RESIDENTIAL	3	0.4239	\$0	\$117,321	\$117,321
C1	REAL, VACANT PLATTED RESIDENTI	9	4.5614	\$0	\$56,731	\$56,731
C10	REAL, VACANT PLATTED COMMERCIAL	15	50.3161	\$0	\$325,888	\$325,888
D1	REAL, ACREAGE, RANGELAND	8	50.3293	\$0	\$221,610	\$31,410
E	RURAL LND, NON- QUALIFIED OP-SP	32	153.8322	\$0	\$223,460	\$210,308
E1	REAL, FARM/RANCH, HOUSE	20		\$0	\$1,090,379	\$785,747
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$6,427	\$6,427
E3	REAL, FARM/RANCH, OTHER IMPROV	7		\$0	\$77,493	\$77,311
F1	COMM,ANY COMM OTHR THAN F2-F9	35	59.9973	\$21,070	\$3,265,579	\$3,265,579
J4	UTILITIES/TELEPHONE COMPANIES	3		\$0	\$24,048	\$24,048
L1	PERSONAL PROPERTY BUSINESS	35		\$0	\$2,236,846	\$2,236,846
L2	PERSONAL PROPERTY INDUSTRIAL	3		\$0	\$137,894	\$137,894
M3	TANGIBLE P/P OTHR, MOBILE HOME	5		\$0	\$17,075	\$17,075
M5	MH,LEASED LAND,NOT IN MH PARK	16		\$41,748	\$70,304	\$47,157
O1	INVENTORY, VACANT RES LAND	17	3.9679	\$0	\$129,886	\$129,886
O2	INVENTORY, IMPROVED RES	4	0.6170	\$217,071	\$123,641	\$123,641
X	TOTALLY EXEMPT PROPERTY	2	0.5204	\$0	\$9,679	\$0
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$44,040	\$44,040
X23	REAL, FARM/RANCH, OTHER IMPS	1		\$0	\$4,705	\$4,705
Totals			439.3104	\$3,828,937	\$27,311,222	\$21,028,778

2021 CERTIFIED TOTALS

Property Count: 17,767

ICA - CANUTILLO I.S.D.

Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	9,201	2,386.7535	\$86,156,048	\$1,835,120,712	\$1,468,422,444
A2	REAL, RESIDENTIAL, MOBILE HOME	505	168.4830	\$71,941	\$16,569,423	\$8,714,129
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$760	\$760
A51	RES MULTI FAMILY - DUPLEX	13	1.1041	\$0	\$985,386	\$507,310
A53	RES MULTI FAMILY - TRIPLEX	2	0.1515	\$156,443	\$364,136	\$334,482
A5C	RES MULTI FAMILY - COMMERCIAL	1	0.1722	\$0	\$2,788	\$2,788
A6	LOT, UTILIZED AS MH ON RE	786	281.6227	\$15,350	\$13,258,594	\$11,668,483
A7	RES VAC LOT W/HD LESS THAN 5AC	32	12.9371	\$0	\$417,195	\$401,123
B1	REAL, RESIDENTIAL, DUPLEXES	113	24.1525	\$112,626	\$12,150,722	\$11,731,466
B2	REAL, COMMERCIAL, APARTMENTS	16	57.2848	\$10,386,128	\$56,808,102	\$56,808,102
B3	TRIPLEX-RESIDENTIAL	12	1.9132	\$419,319	\$1,620,020	\$1,456,569
B4	QUADPLEX-RESIDENTIAL	19	2.6033	\$209,817	\$2,059,416	\$1,838,940
B5	FIVEPLEX-RESIDENTIAL	1	0.2121	\$0	\$186,601	\$186,601
B6	SIXPLEX-RESIDENTIAL	1	0.3370	\$0	\$118,154	\$118,154
B7	FIVEPLEX-COMMERCIAL	1		\$0	\$175,360	\$175,360
B8	SIXPLEX-COMMERCIAL	1	0.5275	\$0	\$157,722	\$157,722
C1	REAL, VACANT PLATTED RESIDENTI	831	988.3775	\$0	\$12,851,556	\$12,851,556
C10	REAL, VACANT PLATTED COMMERCIAL	260	1,239.7735	\$0	\$51,971,612	\$51,959,612
C2	COLONIA LOTS AND LAND TRACTS	2	8.0259	\$0	\$388,160	\$388,160
C3	REAL, VACANT PLATTED RURAL OR F	16	15.1647	\$0	\$800	\$800
D1	REAL, ACREAGE, RANGELAND	294	2,356.6607	\$0	\$31,516,714	\$1,621,917
D5	AG,OR AG & NON-AG 5AC OR MORE	1		\$0	\$1,426	\$1,426
D6	AG,OR AG & NON-AG (LESS 5 AC)	5	9.6365	\$0	\$221,864	\$221,864
E	RURAL LND, NON- QUALIFIED OP-SP	420	3,846.4345	\$0	\$22,062,902	\$21,588,940
E1	REAL, FARM/RANCH, HOUSE	159	4.3054	\$31,403	\$35,449,369	\$29,042,539
E2	REAL, FARM/RANCH, MOBILE HOME	7	0.5000	\$0	\$1,158,445	\$877,582
E3	REAL, FARM/RANCH, OTHER IMPROV	70		\$0	\$2,596,831	\$2,577,373
F1	COMM,ANY COMM OTHR THAN F2-F9	573	1,531.7314	\$11,483,990	\$612,048,190	\$612,031,033
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	23	407.6729	\$98,130	\$81,333,771	\$79,142,498
F4	DO NOT USE---COMMERCIAL,(HOTE	1	0.1507	\$0	\$29,052	\$29,052
J2	UTILITIES/GAS COMPANIES	16	57.2610	\$0	\$5,324,467	\$5,324,467
J3	UTILITIES/ELECTRIC COMPANIES	12	19.7274	\$0	\$24,798,685	\$24,798,685
J4	UTILITIES/TELEPHONE COMPANIES	21		\$0	\$3,484,548	\$3,484,548
J5	UTILITIES/RAILROADS	3		\$0	\$7,055,790	\$7,055,790
J6	UTILITIES/PIPELINES	7		\$0	\$2,657,590	\$2,657,590
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$394,190	\$394,190
L1	PERSONAL PROPERTY BUSINESS	1,251		\$1,758,800	\$346,559,979	\$209,663,192
L2	PERSONAL PROPERTY INDUSTRIAL	49		\$0	\$271,434,358	\$152,862,367
M3	TANGIBLE P/P OTHR, MOBILE HOME	526		\$251,774	\$8,679,757	\$5,537,875
M5	MH,LEASED LAND,NOT IN MH PARK	1,188		\$1,136,140	\$18,129,716	\$10,912,638
O1	INVENTORY, VACANT RES LAND	609	125.0047	\$0	\$15,271,862	\$15,271,862
O2	INVENTORY, IMPROVED RES	249	49.4869	\$31,124,252	\$42,156,664	\$41,059,045
S	SPECIAL INVENTORY	40		\$0	\$9,863,163	\$9,863,163
X	TOTALLY EXEMPT PROPERTY	820	26,505.2369	\$65,000	\$441,583,137	\$0
X21	REAL, FARM/RANCH, HOUSE	2		\$0	\$154,819	\$154,819
X23	REAL, FARM/RANCH, OTHER IMPS	16		\$23,440	\$235,493	\$235,493
Totals			40,103.4051	\$143,500,601	\$3,989,410,001	\$2,864,134,509

2021 CERTIFIED TOTALS

Property Count: 17,767

ICA - CANUTILLO I.S.D.
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$143,500,601
TOTAL NEW VALUE TAXABLE:	\$131,812,584

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	11	2020 Market Value	\$12,038
EX366	HB366 Exempt	15	2020 Market Value	\$177,149
ABSOLUTE EXEMPTIONS VALUE LOSS				\$189,187

Exemption	Description	Count	Exemption Amount
DP	Disability	6	\$40,000
DV1	Disabled Veterans 10% - 29%	6	\$51,000
DV2	Disabled Veterans 30% - 49%	6	\$45,000
DV3	Disabled Veterans 50% - 69%	11	\$112,000
DV4	Disabled Veterans 70% - 100%	101	\$348,826
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$0
DVHS	Disabled Veteran Homestead	51	\$12,169,750
HS	Homestead	529	\$13,070,743
OV65	Over 65	66	\$575,034
PARTIAL EXEMPTIONS VALUE LOSS		779	\$26,412,353
NEW EXEMPTIONS VALUE LOSS			\$26,601,540

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$26,601,540

New Ag / Timber Exemptions

2020 Market Value	\$9,609	Count: 1
2021 Ag/Timber Use	\$945	
NEW AG / TIMBER VALUE LOSS	\$8,664	

New Annexations**New Deannexations**

Count	Market Value	Taxable Value
1	\$225,179	\$225,179

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,008	\$198,347	\$37,220	\$161,127
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,901	\$197,349	\$37,004	\$160,345

2021 CERTIFIED TOTALS

ICA - CANUTILLO I.S.D.

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
542	\$27,311,222.00	\$19,912,929

2021 CERTIFIED TOTALS

Property Count: 123,434

ICL - CLINT I.S.D.
ARB Approved Totals

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Land		Value			
Homesite:		222,065,237			
Non Homesite:		361,422,553			
Ag Market:		40,833,906			
Timber Market:		0	Total Land	(+)	624,321,696
Improvement		Value			
Homesite:		1,156,298,540			
Non Homesite:		527,065,065	Total Improvements	(+)	1,683,363,605
Non Real		Count	Value		
Personal Property:	1,154		195,953,481		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	195,953,481
					2,503,638,782
Ag	Non Exempt	Exempt			
Total Productivity Market:	40,833,906	0			
Ag Use:	3,798,825	0	Productivity Loss	(-)	37,035,081
Timber Use:	0	0	Appraised Value	=	2,466,603,701
Productivity Loss:	37,035,081	0	Homestead Cap	(-)	189,821,221
			Assessed Value	=	2,276,782,480
			Total Exemptions Amount (Breakdown on Next Page)	(-)	503,618,082
			Net Taxable	=	1,773,164,398

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	68,533,339	41,652,845	324,394.17	333,110.64	844		
DPS	136,435	101,435	1,414.71	1,955.22	1		
OV65	153,744,702	96,841,297	853,565.62	878,677.84	1,813		
Total	222,414,476	138,595,577	1,179,374.50	1,213,743.70	2,658	Freeze Taxable	(-) 138,595,577
Tax Rate	1.394700						
						Freeze Adjusted Taxable	= 1,634,568,821

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
23,976,705.85 = 1,634,568,821 * (1.394700 / 100) + 1,179,374.50

Certified Estimate of Market Value: 2,503,638,782
Certified Estimate of Taxable Value: 1,773,164,398

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

2021 CERTIFIED TOTALS

Property Count: 123,434

ICL - CLINT I.S.D.
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	854	0	6,756,040	6,756,040
DPS	1	0	10,000	10,000
DV1	47	0	311,507	311,507
DV2	47	0	385,527	385,527
DV2S	1	0	7,500	7,500
DV3	54	0	464,839	464,839
DV3S	2	0	20,000	20,000
DV4	242	0	1,527,148	1,527,148
DV4S	20	0	80,167	80,167
DVHS	145	0	19,837,006	19,837,006
DVHSS	12	0	1,461,758	1,461,758
EX-XI	1	0	576	576
EX-XV	2,222	0	228,883,609	228,883,609
EX-XV (Prorated)	2	0	10,572	10,572
EX366	39	0	5,462	5,462
FR	6	10,446,641	0	10,446,641
HS	9,685	0	216,530,793	216,530,793
LIH	4	0	1,541,486	1,541,486
MASSS	1	0	349,565	349,565
OV65	1,896	0	14,907,886	14,907,886
OV65S	9	0	80,000	80,000
Totals		10,446,641	493,171,441	503,618,082

2021 CERTIFIED TOTALS

Property Count: 704

ICL - CLINT I.S.D.
Under ARB Review Totals

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Land		Value			
Homesite:		1,101,614			
Non Homesite:		1,900,223			
Ag Market:		246,207			
Timber Market:		0	Total Land	(+)	3,248,044
Improvement		Value			
Homesite:		8,370,333			
Non Homesite:		4,294,035	Total Improvements	(+)	12,664,368
Non Real		Count	Value		
Personal Property:	29		413,438		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 413,438
			Market Value	=	16,325,850
Ag	Non Exempt	Exempt			
Total Productivity Market:	246,207	0			
Ag Use:	120,452	0	Productivity Loss	(-)	125,755
Timber Use:	0	0	Appraised Value	=	16,200,095
Productivity Loss:	125,755	0	Homestead Cap	(-)	0
			Assessed Value	=	16,200,095
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,249,762
			Net Taxable	=	11,950,333

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	465,810	204,707	2,855.04	12,534.14	9		
OV65	1,324,954	442,281	6,168.50	32,652.90	27		
Total	1,790,764	646,988	9,023.54	45,187.04	36	Freeze Taxable	(-) 646,988
Tax Rate	1.394700						
						Freeze Adjusted Taxable	= 11,303,345

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 166,671.29 = 11,303,345 * (1.394700 / 100) + 9,023.54

Certified Estimate of Market Value:	15,582,535
Certified Estimate of Taxable Value:	11,190,089
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 704

ICL - CLINT I.S.D.
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	0	60,323	60,323
DV1	4	0	18,322	18,322
DV4	4	0	41,669	41,669
DVHS	1	0	16,706	16,706
HS	169	0	3,895,119	3,895,119
OV65	28	0	217,623	217,623
Totals		0	4,249,762	4,249,762

2021 CERTIFIED TOTALS

Property Count: 124,138

ICL - CLINT I.S.D.
Grand Totals

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Land		Value			
Homesite:		223,166,851			
Non Homesite:		363,322,776			
Ag Market:		41,080,113			
Timber Market:		0	Total Land	(+)	627,569,740
Improvement		Value			
Homesite:		1,164,668,873			
Non Homesite:		531,359,100	Total Improvements	(+)	1,696,027,973
Non Real		Count	Value		
Personal Property:	1,183		196,366,919		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					196,366,919
					2,519,964,632
Ag		Non Exempt	Exempt		
Total Productivity Market:	41,080,113		0		
Ag Use:	3,919,277		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	37,160,836		0		2,482,803,796
				Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	507,867,844
				Net Taxable	=
					1,785,114,731

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	68,999,149	41,857,552	327,249.21	345,644.78	853		
DPS	136,435	101,435	1,414.71	1,955.22	1		
OV65	155,069,656	97,283,578	859,734.12	911,330.74	1,840		
Total	224,205,240	139,242,565	1,188,398.04	1,258,930.74	2,694	Freeze Taxable	(-)
Tax Rate	1.394700						
						Freeze Adjusted Taxable	=
							1,645,872,166

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
24,143,377.14 = 1,645,872,166 * (1.394700 / 100) + 1,188,398.04

Certified Estimate of Market Value: 2,519,221,317
Certified Estimate of Taxable Value: 1,784,354,487

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

2021 CERTIFIED TOTALS

Property Count: 124,138

ICL - CLINT I.S.D.
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	863	0	6,816,363	6,816,363
DPS	1	0	10,000	10,000
DV1	51	0	329,829	329,829
DV2	47	0	385,527	385,527
DV2S	1	0	7,500	7,500
DV3	54	0	464,839	464,839
DV3S	2	0	20,000	20,000
DV4	246	0	1,568,817	1,568,817
DV4S	20	0	80,167	80,167
DVHS	146	0	19,853,712	19,853,712
DVHSS	12	0	1,461,758	1,461,758
EX-XI	1	0	576	576
EX-XV	2,222	0	228,883,609	228,883,609
EX-XV (Prorated)	2	0	10,572	10,572
EX366	39	0	5,462	5,462
FR	6	10,446,641	0	10,446,641
HS	9,854	0	220,425,912	220,425,912
LIH	4	0	1,541,486	1,541,486
MASSS	1	0	349,565	349,565
OV65	1,924	0	15,125,509	15,125,509
OV65S	9	0	80,000	80,000
Totals		10,446,641	497,421,203	507,867,844

2021 CERTIFIED TOTALS

Property Count: 123,434

ICL - CLINT I.S.D.
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	14,425	8,868.3472	\$30,187,626	\$1,618,134,833	\$1,190,824,138
B	MULTIFAMILY RESIDENCE	132	67.7112	\$6,015,620	\$26,096,966	\$25,193,690
C1	VACANT LOTS AND LAND TRACTS	2,506	5,307.5752	\$2,700	\$77,891,145	\$77,837,218
C2	COLONIA LOTS AND LAND TRACTS	92,312	38,931.1284	\$0	\$12,492,037	\$12,490,159
D1	QUALIFIED AG LAND	750	48,164.7994	\$0	\$40,833,906	\$3,794,017
D2	FARM OR RANCH IMPS ON QUALIF	19		\$18,532	\$214,168	\$214,168
E	RURAL LAND, NON QUALIFIED OPE	4,804	47,215.0338	\$144,016	\$73,611,991	\$66,281,891
F1	COMMERCIAL REAL PROPERTY	494	2,455.3590	\$10,322,253	\$134,175,333	\$134,148,181
F2	INDUSTRIAL AND MANUFACTURIN	19	691.1379	\$0	\$8,639,780	\$8,639,780
J2	GAS DISTRIBUTION SYSTEM	15	49.1344	\$0	\$1,541,135	\$1,541,135
J3	ELECTRIC COMPANY (INCLUDING C	20	41.8952	\$0	\$9,653,745	\$9,653,745
J4	TELEPHONE COMPANY (INCLUDI	17		\$0	\$4,058,529	\$4,058,529
J5	RAILROAD	2		\$0	\$5,263,020	\$5,263,020
J6	PIPELAND COMPANY	23		\$0	\$72,556,030	\$72,556,030
J7	CABLE TELEVISION COMPANY	4		\$0	\$822,150	\$822,150
L1	COMMERCIAL PERSONAL PROPE	950		\$0	\$77,894,953	\$71,428,021
L2	INDUSTRIAL AND MANUFACTURIN	21		\$0	\$27,554,308	\$23,574,599
M1	MOBILE HOMES	4,065		\$2,628,127	\$55,110,041	\$38,411,915
O	RESIDENTIAL INVENTORY	795	209.7334	\$10,838,607	\$25,884,167	\$25,717,130
S	SPECIAL INVENTORY TAX	35		\$0	\$714,882	\$714,882
X	TOTALLY EXEMPT PROPERTY	2,268	67,083.3176	\$604,516	\$230,495,663	\$0
Totals			219,085.1727	\$60,761,997	\$2,503,638,782	\$1,773,164,398

2021 CERTIFIED TOTALS

Property Count: 704

ICL - CLINT I.S.D.
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	289	233.6660	\$1,310,148	\$11,553,899	\$7,565,485
B	MULTIFAMILY RESIDENCE	14	12.5410	\$0	\$555,297	\$555,297
C1	VACANT LOTS AND LAND TRACTS	52	107.2473	\$0	\$371,668	\$371,668
C2	COLONIA LOTS AND LAND TRACTS	185	67.1471	\$0	\$16,469	\$16,469
D1	QUALIFIED AG LAND	9	1,220.9980	\$0	\$246,207	\$120,452
D2	FARM OR RANCH IMPS ON QUALIF	2		\$9,719	\$20,838	\$20,838
E	RURAL LAND, NON QUALIFIED OPE	69	1,391.0485	\$358,830	\$1,230,154	\$1,016,191
F1	COMMERCIAL REAL PROPERTY	16	51.3587	\$0	\$1,144,406	\$1,144,406
J4	TELEPHONE COMPANY (INCLUDI	4	0.3809	\$0	\$47,154	\$47,154
L1	COMMERCIAL PERSONAL PROPE	29		\$0	\$413,438	\$413,438
M1	MOBILE HOMES	30		\$5,479	\$164,556	\$117,171
O	RESIDENTIAL INVENTORY	14	1.8085	\$1,961,870	\$561,764	\$561,764
Totals			3,086.1960	\$3,646,046	\$16,325,850	\$11,950,333

2021 CERTIFIED TOTALS

Property Count: 124,138

ICL - CLINT I.S.D.
Grand Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14,714	9,102.0132	\$31,497,774	\$1,629,688,732	\$1,198,389,623
B	MULTIFAMILY RESIDENCE	146	80.2522	\$6,015,620	\$26,652,263	\$25,748,987
C1	VACANT LOTS AND LAND TRACTS	2,558	5,414.8225	\$2,700	\$78,262,813	\$78,208,886
C2	COLONIA LOTS AND LAND TRACTS	92,497	38,998.2755	\$0	\$12,508,506	\$12,506,628
D1	QUALIFIED AG LAND	759	49,385.7974	\$0	\$41,080,113	\$3,914,469
D2	FARM OR RANCH IMPS ON QUALIF	21		\$28,251	\$235,006	\$235,006
E	RURAL LAND, NON QUALIFIED OPE	4,873	48,606.0823	\$502,846	\$74,842,145	\$67,298,082
F1	COMMERCIAL REAL PROPERTY	510	2,506.7177	\$10,322,253	\$135,319,739	\$135,292,587
F2	INDUSTRIAL AND MANUFACTURIN	19	691.1379	\$0	\$8,639,780	\$8,639,780
J2	GAS DISTRIBUTION SYSTEM	15	49.1344	\$0	\$1,541,135	\$1,541,135
J3	ELECTRIC COMPANY (INCLUDING C	20	41.8952	\$0	\$9,653,745	\$9,653,745
J4	TELEPHONE COMPANY (INCLUDI	21	0.3809	\$0	\$4,105,683	\$4,105,683
J5	RAILROAD	2		\$0	\$5,263,020	\$5,263,020
J6	PIPELAND COMPANY	23		\$0	\$72,556,030	\$72,556,030
J7	CABLE TELEVISION COMPANY	4		\$0	\$822,150	\$822,150
L1	COMMERCIAL PERSONAL PROPE	979		\$0	\$78,308,391	\$71,841,459
L2	INDUSTRIAL AND MANUFACTURIN	21		\$0	\$27,554,308	\$23,574,599
M1	MOBILE HOMES	4,095		\$2,633,606	\$55,274,597	\$38,529,086
O	RESIDENTIAL INVENTORY	809	211.5419	\$12,800,477	\$26,445,931	\$26,278,894
S	SPECIAL INVENTORY TAX	35		\$0	\$714,882	\$714,882
X	TOTALLY EXEMPT PROPERTY	2,268	67,083.3176	\$604,516	\$230,495,663	\$0
Totals			222,171.3687	\$64,408,043	\$2,519,964,632	\$1,785,114,731

2021 CERTIFIED TOTALS

Property Count: 123,434

ICL - CLINT I.S.D.
ARB Approved Totals

7/19/2021 10:59:37AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	4	7.7343	\$0	\$1,248,913	\$1,248,914
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	11,132	5,841.3003	\$29,860,694	\$1,508,177,014	\$1,106,957,636
A2 REAL, RESIDENTIAL, MOBILE HOME	674	528.5617	\$84,721	\$31,730,310	\$17,071,474
A5 RES MULTI FAMILY	1		\$0	\$32,981	\$32,981
A51 RES MULTI FAMILY - DUPLEX	30	7.3703	\$9,839	\$2,745,621	\$1,661,881
A53 RES MULTI FAMILY - TRIPLEX	1		\$0	\$182,310	\$71,534
A54 RES MULTI FAMILY - QUADRUPLX	2		\$124,636	\$219,684	\$199,132
A6 LOT, UTILIZED AS MH ON RE	2,357	2,019.1961	\$105,523	\$62,992,863	\$53,041,207
A7 RES VAC LOT W/HD LESS THAN 5AC	424	427.7145	\$2,213	\$10,630,580	\$10,364,822
A8 RES VAC LOT W/HD MORE THAN 5A	6	36.4700	\$0	\$174,557	\$174,557
B	2	2.0190	\$0	\$467,196	\$467,198
B1 REAL, RESIDENTIAL, DUPLEXES	105	41.1283	\$628,009	\$13,948,996	\$13,164,543
B2 REAL, COMMERCIAL, APARTMENTS	10	20.2773	\$0	\$5,908,063	\$5,908,063
B3 TRIPLEX-RESIDENTIAL	6	1.9490	\$309,099	\$1,196,475	\$1,196,475
B4 QUADRUPLX-RESIDENTIAL	5	1.9276	\$5,078,512	\$3,761,943	\$3,643,118
B5 FIVEPLEX-RESIDENTIAL	1	0.4100	\$0	\$344,793	\$344,793
B8 SIXPLEX-COMMERCIAL	1		\$0	\$187,890	\$187,890
B9 QUADRUPLX-COMMERCIAL	2		\$0	\$281,610	\$281,610
C1 REAL, VACANT PLATTED RESIDENTI	2,056	3,213.9563	\$2,700	\$47,569,486	\$47,515,559
C10 REAL, VACANT PLATTED COMMERCIAL	404	2,073.4043	\$0	\$29,408,868	\$29,408,868
C2 COLONIA LOTS AND LAND TRACTS	92,312	38,931.1284	\$0	\$12,492,037	\$12,490,159
C3 REAL, VACANT PLATTED RURAL OR F	1	0.9978	\$0	\$10	\$10
C6 RES,VAC,MUD,ALL,LESS SEWR	38	13.4924	\$0	\$745,087	\$745,087
C7 RES,VAC,PRIV WTR,ALL,LESS SEWR	6	5.3800	\$0	\$165,561	\$165,561
C9 RES,VAC,NO UTILS,OWNR FINANCE	1	0.3444	\$0	\$2,133	\$2,133
D1 REAL, ACREAGE, RANGELAND	750	48,164.7994	\$0	\$40,833,906	\$3,794,017
D6 AG,OR AG & NON-AG (LESS 5 AC)	2	2.8185	\$0	\$34,070	\$34,070
E RURAL LND, NON- QUALIFIED OP-SP	4,752	47,177.6203	\$0	\$45,541,012	\$45,100,936
E1 REAL, FARM/RANCH, HOUSE	164	18.1960	\$82,144	\$26,223,149	\$19,703,303
E2 REAL, FARM/RANCH, MOBILE HOME	17	15.6770	\$0	\$791,151	\$454,126
E3 REAL, FARM/RANCH, OTHER IMPROV	67	0.7220	\$61,872	\$1,022,609	\$989,456
F1 COMM,ANY COMM OTHR THAN F2-F9	494	2,455.3590	\$10,322,253	\$134,175,333	\$134,148,181
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	19	691.1379	\$0	\$8,639,780	\$8,639,780
J2 UTILITIES/GAS COMPANIES	15	49.1344	\$0	\$1,541,135	\$1,541,135
J3 UTILITIES/ELECTRIC COMPANIES	20	41.8952	\$0	\$9,653,745	\$9,653,745
J4 UTILITIES/TELEPHONE COMPANIES	17		\$0	\$4,058,529	\$4,058,529
J5 UTILITIES/RAILROADS	2		\$0	\$5,263,020	\$5,263,020
J6 UTILITIES/PIPELINES	23		\$0	\$72,556,030	\$72,556,030
J7 UTILS,OTHR,P/P ONLY,CABLE	4		\$0	\$822,150	\$822,150
L1 PERSONAL PROPERTY BUSINESS	950		\$0	\$77,894,953	\$71,428,021
L2 PERSONAL PROPERTY INDUSTRIAL	21		\$0	\$27,554,308	\$23,574,599
M3 TANGIBLE P/P OTHR, MOBILE HOME	245		\$66,190	\$3,175,288	\$2,512,444
M5 MH,LEASED LAND,NOT IN MH PARK	3,820		\$2,561,937	\$51,934,753	\$35,899,471
O1 INVENTORY, VACANT RES LAND	620	181.5754	\$0	\$10,508,878	\$10,508,878
O2 INVENTORY, IMPROVED RES	175	28.1580	\$10,838,607	\$15,375,289	\$15,208,252
S SPECIAL INVENTORY	35		\$0	\$714,882	\$714,882
X TOTALLY EXEMPT PROPERTY	2,268	67,083.3176	\$604,516	\$230,495,663	\$0
X21 REAL, FARM/RANCH, HOUSE	2		\$0	\$57,151	\$57,151
X22 REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$22,895	\$22,895
X23 REAL, FARM/RANCH, OTHER IMPS	18		\$18,532	\$134,122	\$134,122
Totals		219,085.1727	\$60,761,997	\$2,503,638,782	\$1,773,164,398

2021 CERTIFIED TOTALS

Property Count: 704

ICL - CLINT I.S.D.
Under ARB Review Totals

7/19/2021 10:59:37AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	267	202.6107	\$1,310,148	\$11,277,956	\$7,333,314
A2	REAL, RESIDENTIAL, MOBILE HOME	10	13.2808	\$0	\$136,504	\$124,504
A5	RES MULTI FAMILY	1		\$0	\$24,908	\$24,908
A6	LOT, UTILIZED AS MH ON RE	16	17.5197	\$0	\$106,994	\$81,244
A7	RES VAC LOT W/HD LESS THAN 5AC	1	0.2548	\$0	\$7,537	\$1,515
B1	REAL, RESIDENTIAL, DUPLEXES	12	12.2910	\$0	\$455,616	\$455,616
B3	TRIPLEX-RESIDENTIAL	3	0.2500	\$0	\$99,681	\$99,681
C1	REAL, VACANT PLATTED RESIDENTI	33	65.9436	\$0	\$227,884	\$227,884
C10	REAL, VACANT PLATTED COMMERCIAL	18	41.1309	\$0	\$140,346	\$140,346
C2	COLONIA LOTS AND LAND TRACTS	185	67.1471	\$0	\$16,469	\$16,469
C6	RES,VAC,MUD,ALL,LESS SEWR	1	0.1728	\$0	\$3,438	\$3,438
D1	REAL, ACREAGE, RANGELAND	9	1,220.9980	\$0	\$246,207	\$120,452
E	RURAL LND, NON- QUALIFIED OP-SP	69	1,391.0485	\$0	\$597,394	\$593,283
E1	REAL, FARM/RANCH, HOUSE	13		\$358,830	\$607,514	\$401,075
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$13,405	\$13,405
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$11,841	\$8,428
F1	COMM,ANY COMM OTHR THAN F2-F9	16	51.3587	\$0	\$1,144,406	\$1,144,406
J4	UTILITIES/TELEPHONE COMPANIES	4	0.3809	\$0	\$47,154	\$47,154
L1	PERSONAL PROPERTY BUSINESS	29		\$0	\$413,438	\$413,438
M3	TANGIBLE P/P OTHR, MOBILE HOME	1		\$0	\$8,974	\$8,974
M5	MH,LEASED LAND,NOT IN MH PARK	29		\$5,479	\$155,582	\$108,197
O2	INVENTORY, IMPROVED RES	14	1.8085	\$1,961,870	\$561,764	\$561,764
X23	REAL, FARM/RANCH, OTHER IMPS	2		\$9,719	\$20,838	\$20,838
Totals			3,086.1960	\$3,646,046	\$16,325,850	\$11,950,333

2021 CERTIFIED TOTALS

Property Count: 124,138

ICL - CLINT I.S.D.
Grand Totals

7/19/2021 10:59:37AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	4	7.7343	\$0	\$1,248,913	\$1,248,914
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	11,399	6,043.9110	\$31,170,842	\$1,519,454,970	\$1,114,290,950
A2 REAL, RESIDENTIAL, MOBILE HOME	684	541.8425	\$84,721	\$31,866,814	\$17,195,978
A5 RES MULTI FAMILY	2		\$0	\$57,889	\$57,889
A51 RES MULTI FAMILY - DUPLEX	30	7.3703	\$9,839	\$2,745,621	\$1,661,881
A53 RES MULTI FAMILY - TRIPLEX	1		\$0	\$182,310	\$71,534
A54 RES MULTI FAMILY - QUADRUPLX	2		\$124,636	\$219,684	\$199,132
A6 LOT, UTILIZED AS MH ON RE	2,373	2,036.7158	\$105,523	\$63,099,857	\$53,122,451
A7 RES VAC LOT W/HD LESS THAN 5AC	425	427.9693	\$2,213	\$10,638,117	\$10,366,337
A8 RES VAC LOT W/HD MORE THAN 5A	6	36.4700	\$0	\$174,557	\$174,557
B	2	2.0190	\$0	\$467,196	\$467,198
B1 REAL, RESIDENTIAL, DUPLEXES	117	53.4193	\$628,009	\$14,404,612	\$13,620,159
B2 REAL, COMMERCIAL, APARTMENTS	10	20.2773	\$0	\$5,908,063	\$5,908,063
B3 TRIPLEX-RESIDENTIAL	9	2.1990	\$309,099	\$1,296,156	\$1,296,156
B4 QUADRUPLX-RESIDENTIAL	5	1.9276	\$5,078,512	\$3,761,943	\$3,643,118
B5 FIVEPLEX-RESIDENTIAL	1	0.4100	\$0	\$344,793	\$344,793
B8 SIXPLEX-COMMERCIAL	1		\$0	\$187,890	\$187,890
B9 QUADRUPLX-COMMERCIAL	2		\$0	\$281,610	\$281,610
C1 REAL, VACANT PLATTED RESIDENTI	2,089	3,279.8999	\$2,700	\$47,797,370	\$47,743,443
C10 REAL, VACANT PLATTED COMMERCIAL	422	2,114.5352	\$0	\$29,549,214	\$29,549,214
C2 COLONIA LOTS AND LAND TRACTS	92,497	38,998.2755	\$0	\$12,508,506	\$12,506,628
C3 REAL, VACANT PLATTED RURAL OR F	1	0.9978	\$0	\$10	\$10
C6 RES,VAC,MUD,ALL,LESS SEWR	39	13.6652	\$0	\$748,525	\$748,525
C7 RES,VAC,PRIV WTR,ALL,LESS SEWR	6	5.3800	\$0	\$165,561	\$165,561
C9 RES,VAC,NO UTILS,OWNR FINANCE	1	0.3444	\$0	\$2,133	\$2,133
D1 REAL, ACREAGE, RANGELAND	759	49,385.7974	\$0	\$41,080,113	\$3,914,469
D6 AG,OR AG & NON-AG (LESS 5 AC)	2	2.8185	\$0	\$34,070	\$34,070
E RURAL LND, NON- QUALIFIED OP-SP	4,821	48,568.6688	\$0	\$46,138,406	\$45,694,219
E1 REAL, FARM/RANCH, HOUSE	177	18.1960	\$440,974	\$26,830,663	\$20,104,378
E2 REAL, FARM/RANCH, MOBILE HOME	18	15.6770	\$0	\$804,556	\$467,531
E3 REAL, FARM/RANCH, OTHER IMPROV	69	0.7220	\$61,872	\$1,034,450	\$997,884
F1 COMM,ANY COMM OTHR THAN F2-F9	510	2,506.7177	\$10,322,253	\$135,319,739	\$135,292,587
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	19	691.1379	\$0	\$8,639,780	\$8,639,780
J2 UTILITIES/GAS COMPANIES	15	49.1344	\$0	\$1,541,135	\$1,541,135
J3 UTILITIES/ELECTRIC COMPANIES	20	41.8952	\$0	\$9,653,745	\$9,653,745
J4 UTILITIES/TELEPHONE COMPANIES	21	0.3809	\$0	\$4,105,683	\$4,105,683
J5 UTILITIES/RAILROADS	2		\$0	\$5,263,020	\$5,263,020
J6 UTILITIES/PIPELINES	23		\$0	\$72,556,030	\$72,556,030
J7 UTILS,OTHR,P/P ONLY,CABLE	4		\$0	\$822,150	\$822,150
L1 PERSONAL PROPERTY BUSINESS	979		\$0	\$78,308,391	\$71,841,459
L2 PERSONAL PROPERTY INDUSTRIAL	21		\$0	\$27,554,308	\$23,574,599
M3 TANGIBLE P/P OTHR, MOBILE HOME	246		\$66,190	\$3,184,262	\$2,521,418
M5 MH,LEASED LAND,NOT IN MH PARK	3,849		\$2,567,416	\$52,090,335	\$36,007,668
O1 INVENTORY, VACANT RES LAND	620	181.5754	\$0	\$10,508,878	\$10,508,878
O2 INVENTORY, IMPROVED RES	189	29.9665	\$12,800,477	\$15,937,053	\$15,770,016
S SPECIAL INVENTORY	35		\$0	\$714,882	\$714,882
X TOTALLY EXEMPT PROPERTY	2,268	67,083.3176	\$604,516	\$230,495,663	\$0
X21 REAL, FARM/RANCH, HOUSE	2		\$0	\$57,151	\$57,151
X22 REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$22,895	\$22,895
X23 REAL, FARM/RANCH, OTHER IMPS	20		\$28,251	\$154,960	\$154,960
Totals	222,171.3687		\$64,408,043	\$2,519,964,632	\$1,785,114,731

2021 CERTIFIED TOTALS

Property Count: 124,138

ICL - CLINT I.S.D.
Effective Rate Assumption

7/19/2021 10:59:37AM

New Value

TOTAL NEW VALUE MARKET:	\$64,408,043
TOTAL NEW VALUE TAXABLE:	\$54,871,807

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	17	2020 Market Value	\$1,599
EX366	HB366 Exempt	6	2020 Market Value	\$6,562
ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,161

Exemption	Description	Count	Exemption Amount
DP	Disability	9	\$48,332
DV1	Disabled Veterans 10% - 29%	3	\$24,000
DV2	Disabled Veterans 30% - 49%	5	\$39,000
DV3	Disabled Veterans 50% - 69%	5	\$52,000
DV4	Disabled Veterans 70% - 100%	26	\$168,865
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	10	\$1,892,510
HS	Homestead	251	\$5,597,944
OV65	Over 65	86	\$725,893
PARTIAL EXEMPTIONS VALUE LOSS		396	\$8,560,544
NEW EXEMPTIONS VALUE LOSS			\$8,568,705

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$8,568,705

New Ag / Timber Exemptions

2020 Market Value	\$30,372	Count: 5
2021 Ag/Timber Use	\$856	
NEW AG / TIMBER VALUE LOSS	\$29,516	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,525	\$132,208	\$46,175	\$86,033
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,408	\$131,630	\$46,050	\$85,580

2021 CERTIFIED TOTALSICL - CLINT I.S.D.
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
704	\$16,325,850.00	\$11,190,089

2021 CERTIFIED TOTALS

Property Count: 102,802

IEP - EL PASO I.S.D.
ARB Approved Totals

7/19/2021 10:59:00AM

Land		Value			
Homesite:		1,739,535,770			
Non Homesite:		3,529,928,835			
Ag Market:		18,543,031			
Timber Market:		0	Total Land	(+)	5,288,007,636
Improvement		Value			
Homesite:		8,609,938,461			
Non Homesite:		7,909,216,205	Total Improvements	(+)	16,519,154,666
Non Real		Count	Value		
Personal Property:	11,254		2,540,363,435		
Mineral Property:	2		200		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	2,540,363,635
					24,347,525,937
Ag	Non Exempt	Exempt			
Total Productivity Market:	18,543,031	0			
Ag Use:	114,511	0	Productivity Loss	(-)	18,428,520
Timber Use:	0	0	Appraised Value	=	24,329,097,417
Productivity Loss:	18,428,520	0	Homestead Cap	(-)	498,287,924
			Assessed Value	=	23,830,809,493
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,937,634,035
			Net Taxable	=	17,893,175,458

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	336,156,000	206,484,961	1,738,877.64	1,792,319.88	2,959		
DPS	618,030	443,030	3,227.46	3,227.46	5		
OV65	3,139,787,913	2,259,597,449	19,665,931.57	20,085,425.19	21,126		
Total	3,476,561,943	2,466,525,440	21,408,036.67	21,880,972.53	24,090	Freeze Taxable	(-) 2,466,525,440
Tax Rate	1.318350						
						Freeze Adjusted Taxable	= 15,426,650,018

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 224,785,277.18 = 15,426,650,018 * (1.318350 / 100) + 21,408,036.67

Certified Estimate of Market Value: 24,347,525,937
 Certified Estimate of Taxable Value: 17,893,175,458

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

2021 CERTIFIED TOTALS

Property Count: 102,802

IEP - EL PASO I.S.D.
ARB Approved Totals

7/19/2021

10:59:37AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	8	0	0	0
CH	6	12,234,350	0	12,234,350
DP	2,980	0	27,122,283	27,122,283
DPS	5	0	50,000	50,000
DV1	741	0	6,589,503	6,589,503
DV1S	65	0	305,000	305,000
DV2	557	0	5,227,500	5,227,500
DV2S	35	0	251,574	251,574
DV3	714	0	7,124,092	7,124,092
DV3S	38	0	290,000	290,000
DV4	3,769	0	22,531,044	22,531,044
DV4S	493	0	2,268,000	2,268,000
DVHS	2,220	0	364,281,080	364,281,080
DVHSS	342	0	39,263,808	39,263,808
EX	2	0	72,250	72,250
EX-XA	1	0	393,181	393,181
EX-XF	1	0	539,294	539,294
EX-XG	10	0	4,707,850	4,707,850
EX-XI	8	0	704,562	704,562
EX-XJ	41	0	54,849,583	54,849,583
EX-XL	3	0	1,593,925	1,593,925
EX-XU	24	0	3,124,025	3,124,025
EX-XV	5,692	0	3,355,074,060	3,355,074,060
EX-XV (Prorated)	10	0	2,317,428	2,317,428
EX366	168	0	40,314	40,314
FR	115	446,457,628	0	446,457,628
FRSS	1	0	191,323	191,323
HS	53,325	0	1,326,569,815	1,326,569,815
HT	2	0	0	0
LIH	24	0	8,382,170	8,382,170
MASSS	2	0	314,744	314,744
OV65	21,513	0	205,454,117	205,454,117
OV65S	94	0	940,000	940,000
PC	11	38,369,532	0	38,369,532
SO	10	0	0	0
Totals		497,061,510	5,440,572,525	5,937,634,035

2021 CERTIFIED TOTALS

Property Count: 4,868

IEP - EL PASO I.S.D.
Under ARB Review Totals

7/19/2021 10:59:00AM

Land		Value			
Homesite:		17,451,557			
Non Homesite:		25,813,634			
Ag Market:		28,110			
Timber Market:		0	Total Land	(+)	43,293,301
Improvement		Value			
Homesite:		90,620,535			
Non Homesite:		77,531,890	Total Improvements	(+)	168,152,425
Non Real		Count	Value		
Personal Property:	403		31,671,818		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 31,671,818
			Market Value	=	243,117,544
Ag		Non Exempt	Exempt		
Total Productivity Market:	28,110		0		
Ag Use:	2,639		0	Productivity Loss	(-) 25,471
Timber Use:	0		0	Appraised Value	= 243,092,073
Productivity Loss:	25,471		0	Homestead Cap	(-) 34,369
				Assessed Value	= 243,057,704
				Total Exemptions Amount (Breakdown on Next Page)	(-) 49,155,996
				Net Taxable	= 193,901,708

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,067,176	363,911	4,797.63	47,983.09	58		
OV65	29,029,470	10,903,638	143,246.56	822,273.60	552		
Total	31,096,646	11,267,549	148,044.19	870,256.69	610	Freeze Taxable	(-) 11,267,549
Tax Rate	1.318350						
						Freeze Adjusted Taxable	= 182,634,159

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,555,801.63 = 182,634,159 * (1.318350 / 100) + 148,044.19

Certified Estimate of Market Value:	236,595,610
Certified Estimate of Taxable Value:	185,076,510
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 4,868

IEP - EL PASO I.S.D.
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DP	58	0	308,206	308,206
DV1	17	0	88,893	88,893
DV1S	1	0	0	0
DV2	15	0	84,596	84,596
DV2S	3	0	22,436	22,436
DV3	17	0	169,125	169,125
DV3S	3	0	30,000	30,000
DV4	60	0	455,031	455,031
DV4S	3	0	12,000	12,000
DVHS	14	0	413,336	413,336
DVHSS	1	0	81,582	81,582
EX-XJ	2	0	292,194	292,194
EX-XV	4	0	761,424	761,424
FR	9	1,140,001	0	1,140,001
HS	1,660	0	40,752,955	40,752,955
LIH	1	0	3,341	3,341
OV65	584	0	4,529,890	4,529,890
OV65S	2	0	10,986	10,986
SO	2	0	0	0
Totals		1,140,001	48,015,995	49,155,996

2021 CERTIFIED TOTALS

Property Count: 107,670

IEP - EL PASO I.S.D.
Grand Totals

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Land		Value			
Homesite:		1,756,987,327			
Non Homesite:		3,555,742,469			
Ag Market:		18,571,141			
Timber Market:		0	Total Land	(+)	5,331,300,937
Improvement		Value			
Homesite:		8,700,558,996			
Non Homesite:		7,986,748,095	Total Improvements	(+)	16,687,307,091
Non Real		Count	Value		
Personal Property:	11,657		2,572,035,253		
Mineral Property:	2		200		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	2,572,035,453
					24,590,643,481
Ag	Non Exempt	Exempt			
Total Productivity Market:	18,571,141	0			
Ag Use:	117,150	0	Productivity Loss	(-)	18,453,991
Timber Use:	0	0	Appraised Value	=	24,572,189,490
Productivity Loss:	18,453,991	0	Homestead Cap	(-)	498,322,293
			Assessed Value	=	24,073,867,197
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,986,790,031
			Net Taxable	=	18,087,077,166

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	338,223,176	206,848,872	1,743,675.27	1,840,302.97	3,017		
DPS	618,030	443,030	3,227.46	3,227.46	5		
OV65	3,168,817,383	2,270,501,087	19,809,178.13	20,907,698.79	21,678		
Total	3,507,658,589	2,477,792,989	21,556,080.86	22,751,229.22	24,700	Freeze Taxable	(-) 2,477,792,989
Tax Rate	1.318350						
						Freeze Adjusted Taxable	= 15,609,284,177

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 227,341,078.81 = 15,609,284,177 * (1.318350 / 100) + 21,556,080.86

Certified Estimate of Market Value: 24,584,121,547
 Certified Estimate of Taxable Value: 18,078,251,968

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

2021 CERTIFIED TOTALS

Property Count: 107,670

IEP - EL PASO I.S.D.
Grand Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	10	0	0	0
CH	6	12,234,350	0	12,234,350
DP	3,038	0	27,430,489	27,430,489
DPS	5	0	50,000	50,000
DV1	758	0	6,678,396	6,678,396
DV1S	66	0	305,000	305,000
DV2	572	0	5,312,096	5,312,096
DV2S	38	0	274,010	274,010
DV3	731	0	7,293,217	7,293,217
DV3S	41	0	320,000	320,000
DV4	3,829	0	22,986,075	22,986,075
DV4S	496	0	2,280,000	2,280,000
DVHS	2,234	0	364,694,416	364,694,416
DVHSS	343	0	39,345,390	39,345,390
EX	2	0	72,250	72,250
EX-XA	1	0	393,181	393,181
EX-XF	1	0	539,294	539,294
EX-XG	10	0	4,707,850	4,707,850
EX-XI	8	0	704,562	704,562
EX-XJ	43	0	55,141,777	55,141,777
EX-XL	3	0	1,593,925	1,593,925
EX-XU	24	0	3,124,025	3,124,025
EX-XV	5,696	0	3,355,835,484	3,355,835,484
EX-XV (Prorated)	10	0	2,317,428	2,317,428
EX366	168	0	40,314	40,314
FR	124	447,597,629	0	447,597,629
FRSS	1	0	191,323	191,323
HS	54,985	0	1,367,322,770	1,367,322,770
HT	2	0	0	0
LIH	25	0	8,385,511	8,385,511
MASSS	2	0	314,744	314,744
OV65	22,097	0	209,984,007	209,984,007
OV65S	96	0	950,986	950,986
PC	11	38,369,532	0	38,369,532
SO	12	0	0	0
Totals		498,201,511	5,488,588,520	5,986,790,031

2021 CERTIFIED TOTALS

Property Count: 102,802

IEP - EL PASO I.S.D.
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	73,527	14,556.6120	\$40,095,923	\$12,161,885,692	\$9,679,496,745
B	MULTIFAMILY RESIDENCE	3,964	1,475.0660	\$13,272,593	\$1,404,460,639	\$1,385,761,251
C1	VACANT LOTS AND LAND TRACTS	2,565	2,504.6544	\$0	\$131,712,047	\$131,658,512
C2	COLONIA LOTS AND LAND TRACTS	2	0.6298	\$0	\$21,107	\$21,107
D1	QUALIFIED AG LAND	86	1,886.2986	\$0	\$18,543,031	\$113,081
D2	FARM OR RANCH IMPS ON QUALIF	3		\$0	\$40,153	\$40,153
E	RURAL LAND, NON QUALIFIED OPE	106	443.1039	\$76,175	\$17,837,616	\$16,125,306
F1	COMMERCIAL REAL PROPERTY	5,089	5,155.3375	\$67,477,314	\$3,916,418,471	\$3,916,055,996
F2	INDUSTRIAL AND MANUFACTURIN	96	1,745.1425	\$0	\$600,576,752	\$562,815,273
J2	GAS DISTRIBUTION SYSTEM	34	50.1556	\$0	\$112,724,672	\$112,724,672
J3	ELECTRIC COMPANY (INCLUDING C	141	372.9385	\$0	\$132,922,698	\$132,922,698
J4	TELEPHONE COMPANY (INCLUDI	24	8.9433	\$0	\$71,765,183	\$71,765,183
J5	RAILROAD	13		\$0	\$87,633,116	\$87,633,116
J6	PIPELAND COMPANY	28	16.7711	\$0	\$26,060,760	\$26,060,760
J7	CABLE TELEVISION COMPANY	10		\$0	\$64,916,140	\$64,916,140
L1	COMMERCIAL PERSONAL PROPE	10,150		\$564,400	\$1,432,285,492	\$1,296,400,678
L2	INDUSTRIAL AND MANUFACTURIN	77		\$0	\$595,705,848	\$284,629,418
M1	MOBILE HOMES	843		\$229,596	\$8,288,006	\$4,339,855
O	RESIDENTIAL INVENTORY	252	195.6040	\$5,557,696	\$18,015,162	\$18,015,162
S	SPECIAL INVENTORY TAX	210		\$0	\$101,680,352	\$101,680,352
X	TOTALLY EXEMPT PROPERTY	5,990	80,966.5714	\$3,733	\$3,444,033,000	\$0
Totals			109,377.8286	\$127,277,430	\$24,347,525,937	\$17,893,175,458

2021 CERTIFIED TOTALS

Property Count: 4,868

IEP - EL PASO I.S.D.
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	3,286	710.3603	\$2,695,807	\$146,780,449	\$100,816,063
B	MULTIFAMILY RESIDENCE	550	103.6427	\$416,212	\$21,265,223	\$20,431,168
C1	VACANT LOTS AND LAND TRACTS	107	216.5918	\$0	\$1,938,239	\$1,938,239
D1	QUALIFIED AG LAND	2	2.3150	\$0	\$28,110	\$2,639
E	RURAL LAND, NON QUALIFIED OPE	16	642.3241	\$0	\$1,886,951	\$1,713,116
F1	COMMERCIAL REAL PROPERTY	399	183.3549	\$3,608	\$37,698,430	\$37,698,430
F2	INDUSTRIAL AND MANUFACTURIN	3	4.5528	\$0	\$382,482	\$382,482
J4	TELEPHONE COMPANY (INCLUDI	12	1.4293	\$0	\$108,432	\$108,432
L1	COMMERCIAL PERSONAL PROPE	398		\$0	\$22,705,709	\$21,736,142
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$8,966,109	\$8,795,675
M1	MOBILE HOMES	122		\$12,932	\$138,772	\$117,643
O	RESIDENTIAL INVENTORY	5	8.4881	\$263,375	\$161,679	\$161,679
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	7	3.1086	\$0	\$1,056,959	\$0
Totals			1,876.1676	\$3,391,934	\$243,117,544	\$193,901,708

2021 CERTIFIED TOTALS

Property Count: 107,670

IEP - EL PASO I.S.D.
Grand Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	76,813	15,266.9723	\$42,791,730	\$12,308,666,141	\$9,780,312,808
B	MULTIFAMILY RESIDENCE	4,514	1,578.7087	\$13,688,805	\$1,425,725,862	\$1,406,192,419
C1	VACANT LOTS AND LAND TRACTS	2,672	2,721.2462	\$0	\$133,650,286	\$133,596,751
C2	COLONIA LOTS AND LAND TRACTS	2	0.6298	\$0	\$21,107	\$21,107
D1	QUALIFIED AG LAND	88	1,888.6136	\$0	\$18,571,141	\$115,720
D2	FARM OR RANCH IMPS ON QUALIF	3		\$0	\$40,153	\$40,153
E	RURAL LAND, NON QUALIFIED OPE	122	1,085.4280	\$76,175	\$19,724,567	\$17,838,422
F1	COMMERCIAL REAL PROPERTY	5,488	5,338.6924	\$67,480,922	\$3,954,116,901	\$3,953,754,426
F2	INDUSTRIAL AND MANUFACTURIN	99	1,749.6953	\$0	\$600,959,234	\$563,197,755
J2	GAS DISTRIBUTION SYSTEM	34	50.1556	\$0	\$112,724,672	\$112,724,672
J3	ELECTRIC COMPANY (INCLUDING C	141	372.9385	\$0	\$132,922,698	\$132,922,698
J4	TELEPHONE COMPANY (INCLUDI	36	10.3726	\$0	\$71,873,615	\$71,873,615
J5	RAILROAD	13		\$0	\$87,633,116	\$87,633,116
J6	PIPELAND COMPANY	28	16.7711	\$0	\$26,060,760	\$26,060,760
J7	CABLE TELEVISION COMPANY	10		\$0	\$64,916,140	\$64,916,140
L1	COMMERCIAL PERSONAL PROPE	10,548		\$564,400	\$1,454,991,201	\$1,318,136,820
L2	INDUSTRIAL AND MANUFACTURIN	82		\$0	\$604,671,957	\$293,425,093
M1	MOBILE HOMES	965		\$242,528	\$8,426,778	\$4,457,498
O	RESIDENTIAL INVENTORY	257	204.0921	\$5,821,071	\$18,176,841	\$18,176,841
S	SPECIAL INVENTORY TAX	211		\$0	\$101,680,352	\$101,680,352
X	TOTALLY EXEMPT PROPERTY	5,997	80,969.6800	\$3,733	\$3,445,089,959	\$0
Totals			111,253.9962	\$130,669,364	\$24,590,643,481	\$18,087,077,166

2021 CERTIFIED TOTALS

Property Count: 102,802

IEP - EL PASO I.S.D.
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	7	0.7125	\$0	\$663,570	\$633,480
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	70,879	14,237.9354	\$38,358,310	\$11,876,067,133	\$9,442,922,336
A2 REAL, RESIDENTIAL, MOBILE HOME	29	18.4553	\$0	\$1,360,394	\$998,500
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,196	10.7484	\$150,934	\$87,784,537	\$73,582,913
A4 TOWNHOUSE ASSESSED SEPARAT	1,807	199.4247	\$1,379,298	\$113,855,269	\$101,403,311
A5 RES MULTI FAMILY	3		\$0	\$308,738	\$209,559
A51 RES MULTI FAMILY - DUPLEX	745	82.9382	\$172,750	\$76,183,003	\$55,443,565
A52 RES MULTI FAMILY - APARTMENT	1	0.0501	\$0	\$54,475	\$23,351
A53 RES MULTI FAMILY - TRIPLEX	13	1.0374	\$0	\$1,221,467	\$1,017,042
A54 RES MULTI FAMILY - QUADRUPLX	19	1.7597	\$34,631	\$2,258,542	\$1,759,554
A55 RES MULTI FAMILY - FIVEPLEX	6	0.6638	\$0	\$1,004,403	\$897,139
A56 RES MULTI FAMILY - SIXPLEX	1	0.0574	\$0	\$51,853	\$4,853
A5C RES MULTI FAMILY - COMMERCIAL	21	0.9873	\$0	\$826,208	\$355,042
A6 LOT, UTILIZED AS MH ON RE	5	1.3724	\$0	\$71,950	\$71,950
A7 RES VAC LOT W/HD LESS THAN 5AC	2	0.4694	\$0	\$19,579	\$19,579
A9 MH ONLY ACCOUNT ON RE	1		\$0	\$154,571	\$154,571
B	23	5.6002	\$0	\$8,331,995	\$8,332,003
B1 REAL, RESIDENTIAL, DUPLEXES	2,274	331.1202	\$1,744,945	\$260,243,084	\$248,152,861
B2 REAL, COMMERCIAL, APARTMENTS	815	1,028.6907	\$10,066,855	\$1,010,565,557	\$1,010,553,557
B3 TRIPLEX-RESIDENTIAL	242	33.1507	\$0	\$30,057,624	\$28,217,388
B4 QUADPLEX-RESIDENTIAL	378	53.7204	\$906,961	\$58,339,827	\$55,497,259
B5 FIVEPLEX-RESIDENTIAL	101	12.1273	\$160,972	\$14,606,041	\$12,726,672
B6 SIXPLEX-RESIDENTIAL	4	0.6662	\$0	\$601,251	\$566,251
B7 FIVEPLEX-COMMERCIAL	37	1.3500	\$0	\$5,442,739	\$5,442,739
B8 SIXPLEX-COMMERCIAL	65	6.1769	\$0	\$10,851,970	\$10,851,970
B9 QUADPLEX-COMMERCIAL	40	2.4634	\$392,860	\$5,420,551	\$5,420,551
C1 REAL, VACANT PLATTED RESIDENTI	1,795	1,418.1196	\$0	\$46,764,715	\$46,723,180
C10 REAL, VACANT PLATTED COMMERCIAL	633	909.4836	\$0	\$81,439,931	\$81,427,931
C2 COLONIA LOTS AND LAND TRACTS	2	0.6298	\$0	\$21,107	\$21,107
C3 REAL, VACANT PLATTED RURAL OR F	110	177.0066	\$0	\$5,951	\$5,951
C4 COMM,COMMON AREA,(CONDOS ET	27	0.0446	\$0	\$3,501,450	\$3,501,450
D1 REAL, ACREAGE, RANGELAND	86	1,886.2986	\$0	\$18,543,031	\$113,081
E RURAL LND, NON- QUALIFIED OP-SP	98	441.5963	\$76,175	\$5,993,834	\$5,902,136
E1 REAL, FARM/RANCH, HOUSE	41	1.5076	\$0	\$11,809,129	\$10,188,517
E2 REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$10,541	\$10,541
E3 REAL, FARM/RANCH, OTHER IMPROV	5		\$0	\$24,112	\$24,112
F1 COMM,ANY COMM OTHR THAN F2-F9	5,082	5,142.9574	\$67,432,448	\$3,916,038,193	\$3,915,691,637
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	96	1,745.1425	\$0	\$600,576,752	\$562,815,273
F40 COMM,COMMON AREA,(CONDOS ET	17	12.3801	\$44,866	\$380,278	\$364,359
J2 UTILITIES/GAS COMPANIES	34	50.1556	\$0	\$112,724,672	\$112,724,672
J3 UTILITIES/ELECTRIC COMPANIES	141	372.9385	\$0	\$132,922,698	\$132,922,698
J4 UTILITIES/TELEPHONE COMPANIES	24	8.9433	\$0	\$71,765,183	\$71,765,183
J5 UTILITIES/RAILROADS	13		\$0	\$87,633,116	\$87,633,116
J6 UTILITIES/PIPELINES	28	16.7711	\$0	\$26,060,760	\$26,060,760
J7 UTILS,OTHR,P/P ONLY,CABLE	10		\$0	\$64,916,140	\$64,916,140
L1 PERSONAL PROPERTY BUSINESS	10,150		\$564,400	\$1,432,285,492	\$1,296,400,678
L2 PERSONAL PROPERTY INDUSTRIAL	77		\$0	\$595,705,848	\$284,629,418
M3 TANGIBLE P/P OTHR, MOBILE HOME	784		\$229,596	\$7,515,984	\$3,794,624
M5 MH,LEASED LAND,NOT IN MH PARK	59		\$0	\$772,022	\$545,231
O1 INVENTORY, VACANT RES LAND	196	178.0507	\$0	\$7,320,715	\$7,320,715
O2 INVENTORY, IMPROVED RES	56	17.5533	\$5,557,696	\$10,694,447	\$10,694,447
S SPECIAL INVENTORY	210		\$0	\$101,680,352	\$101,680,352
X TOTALLY EXEMPT PROPERTY	5,990	80,966.5714	\$3,733	\$3,444,033,000	\$0
X23 REAL, FARM/RANCH, OTHER IMPS	3		\$0	\$40,153	\$40,153
Totals		109,377.8286	\$127,277,430	\$24,347,525,937	\$17,893,175,458

2021 CERTIFIED TOTALS

Property Count: 4,868

IEP - EL PASO I.S.D.
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	3,151	694.9318	\$2,695,807	\$141,715,312	\$97,219,645
A2	REAL, RESIDENTIAL, MOBILE HOME	2	0.8000	\$0	\$18,125	\$18,125
A3	REAL, RESIDENTIAL, AUX IMPROVEM	33		\$0	\$694,261	\$630,698
A4	TOWNHOUSE ASSESSED SEPARAT	89	9.5656	\$0	\$3,163,124	\$2,251,230
A51	RES MULTI FAMILY - DUPLEX	40	4.9290	\$0	\$1,137,769	\$679,507
A55	RES MULTI FAMILY - FIVEPLEX	2	0.1339	\$0	\$51,858	\$16,858
B1	REAL, RESIDENTIAL, DUPLEXES	358	55.1287	\$302,652	\$10,650,735	\$10,210,001
B2	REAL, COMMERCIAL, APARTMENTS	68	31.2023	\$113,560	\$5,999,704	\$5,999,704
B3	TRIPLEX-RESIDENTIAL	43	5.1883	\$0	\$1,311,305	\$1,203,702
B4	QUADPLEX-RESIDENTIAL	52	7.8453	\$0	\$2,128,101	\$1,937,383
B5	FIVEPLEX-RESIDENTIAL	13	1.4147	\$0	\$440,832	\$345,832
B6	SIXPLEX-RESIDENTIAL	1	0.1607	\$0	\$26,155	\$26,155
B7	FIVEPLEX-COMMERCIAL	5	0.4910	\$0	\$141,585	\$141,585
B8	SIXPLEX-COMMERCIAL	8	1.7392	\$0	\$430,884	\$430,884
B9	QUADPLEX-COMMERCIAL	6	0.4725	\$0	\$135,922	\$135,922
C1	REAL, VACANT PLATTED RESIDENTI	70	169.7778	\$0	\$956,950	\$956,950
C10	REAL, VACANT PLATTED COMMERCIAL	37	46.8140	\$0	\$981,289	\$981,289
D1	REAL, ACREAGE, RANGELAND	2	2.3150	\$0	\$28,110	\$2,639
E	RURAL LND, NON- QUALIFIED OP-SP	14	642.3241	\$0	\$1,118,150	\$1,102,874
E1	REAL, FARM/RANCH, HOUSE	8		\$0	\$765,727	\$607,168
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$3,074	\$3,074
F1	COMM,ANY COMM OTHR THAN F2-F9	399	183.3549	\$3,608	\$37,698,430	\$37,698,430
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	3	4.5528	\$0	\$382,482	\$382,482
J4	UTILITIES/TELEPHONE COMPANIES	12	1.4293	\$0	\$108,432	\$108,432
L1	PERSONAL PROPERTY BUSINESS	398		\$0	\$22,705,709	\$21,736,142
L2	PERSONAL PROPERTY INDUSTRIAL	5		\$0	\$8,966,109	\$8,795,675
M3	TANGIBLE P/P OTHR, MOBILE HOME	121		\$12,932	\$137,324	\$116,195
M5	MH,LEASED LAND,NOT IN MH PARK	1		\$0	\$1,448	\$1,448
O1	INVENTORY, VACANT RES LAND	4	8.3753	\$0	\$92,274	\$92,274
O2	INVENTORY, IMPROVED RES	1	0.1128	\$263,375	\$69,405	\$69,405
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	7	3.1086	\$0	\$1,056,959	\$0
Totals			1,876.1676	\$3,391,934	\$243,117,544	\$193,901,708

2021 CERTIFIED TOTALS

Property Count: 107,670

IEP - EL PASO I.S.D.

Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	7	0.7125	\$0	\$663,570	\$633,480
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	74,030	14,932.8672	\$41,054,117	\$12,017,782,445	\$9,540,141,981
A2 REAL, RESIDENTIAL, MOBILE HOME	31	19.2553	\$0	\$1,378,519	\$1,016,625
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,229	10.7484	\$150,934	\$88,478,798	\$74,213,611
A4 TOWNHOUSE ASSESSED SEPARAT	1,896	208.9903	\$1,379,298	\$117,018,393	\$103,654,541
A5 RES MULTI FAMILY	3		\$0	\$308,738	\$209,559
A51 RES MULTI FAMILY - DUPLEX	785	87.8672	\$172,750	\$77,320,772	\$56,123,072
A52 RES MULTI FAMILY - APARTMENT	1	0.0501	\$0	\$54,475	\$23,351
A53 RES MULTI FAMILY - TRIPLEX	13	1.0374	\$0	\$1,221,467	\$1,017,042
A54 RES MULTI FAMILY - QUADRUPLEX	19	1.7597	\$34,631	\$2,258,542	\$1,759,554
A55 RES MULTI FAMILY - FIVEPLEX	8	0.7977	\$0	\$1,056,261	\$913,997
A56 RES MULTI FAMILY - SIXPLEX	1	0.0574	\$0	\$51,853	\$4,853
A5C RES MULTI FAMILY - COMMERCIAL	21	0.9873	\$0	\$826,208	\$355,042
A6 LOT, UTILIZED AS MH ON RE	5	1.3724	\$0	\$71,950	\$71,950
A7 RES VAC LOT W/HD LESS THAN 5AC	2	0.4694	\$0	\$19,579	\$19,579
A9 MH ONLY ACCOUNT ON RE	1		\$0	\$154,571	\$154,571
B	23	5.6002	\$0	\$8,331,995	\$8,332,003
B1 REAL, RESIDENTIAL, DUPLEXES	2,632	386.2489	\$2,047,597	\$270,893,819	\$258,362,862
B2 REAL, COMMERCIAL, APARTMENTS	883	1,059.8930	\$10,180,415	\$1,016,565,261	\$1,016,553,261
B3 TRIPLEX-RESIDENTIAL	285	38.3390	\$0	\$31,368,929	\$29,421,090
B4 QUADPLEX-RESIDENTIAL	430	61.5657	\$906,961	\$60,467,928	\$57,434,642
B5 FIVEPLEX-RESIDENTIAL	114	13.5420	\$160,972	\$15,046,873	\$13,072,504
B6 SIXPLEX-RESIDENTIAL	5	0.8269	\$0	\$627,406	\$592,406
B7 FIVEPLEX-COMMERCIAL	42	1.8410	\$0	\$5,584,324	\$5,584,324
B8 SIXPLEX-COMMERCIAL	73	7.9161	\$0	\$11,282,854	\$11,282,854
B9 QUADPLEX-COMMERCIAL	46	2.9359	\$392,860	\$5,556,473	\$5,556,473
C1 REAL, VACANT PLATTED RESIDENTI	1,865	1,587.8974	\$0	\$47,721,665	\$47,680,130
C10 REAL, VACANT PLATTED COMMERCIAL	670	956.2976	\$0	\$82,421,220	\$82,409,220
C2 COLONIA LOTS AND LAND TRACTS	2	0.6298	\$0	\$21,107	\$21,107
C3 REAL, VACANT PLATTED RURAL OR F	110	177.0066	\$0	\$5,951	\$5,951
C4 COMM,COMMON AREA,(CONDOS ET	27	0.0446	\$0	\$3,501,450	\$3,501,450
D1 REAL, ACREAGE, RANGELAND	88	1,888.6136	\$0	\$18,571,141	\$115,720
E RURAL LND, NON- QUALIFIED OP-SP	112	1,083.9204	\$76,175	\$7,111,984	\$7,005,010
E1 REAL, FARM/RANCH, HOUSE	49	1.5076	\$0	\$12,574,856	\$10,795,685
E2 REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$10,541	\$10,541
E3 REAL, FARM/RANCH, OTHER IMPROV	7		\$0	\$27,186	\$27,186
F1 COMM,ANY COMM OTHR THAN F2-F9	5,481	5,326.3123	\$67,436,056	\$3,953,736,623	\$3,953,390,067
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	99	1,749.6953	\$0	\$600,959,234	\$563,197,755
F40 COMM,COMMON AREA,(CONDOS ET	17	12.3801	\$44,866	\$380,278	\$364,359
J2 UTILITIES/GAS COMPANIES	34	50.1556	\$0	\$112,724,672	\$112,724,672
J3 UTILITIES/ELECTRIC COMPANIES	141	372.9385	\$0	\$132,922,698	\$132,922,698
J4 UTILITIES/TELEPHONE COMPANIES	36	10.3726	\$0	\$71,873,615	\$71,873,615
J5 UTILITIES/RAILROADS	13		\$0	\$87,633,116	\$87,633,116
J6 UTILITIES/PIPELINES	28	16.7711	\$0	\$26,060,760	\$26,060,760
J7 UTILS,OTHR,P/P ONLY,CABLE	10		\$0	\$64,916,140	\$64,916,140
L1 PERSONAL PROPERTY BUSINESS	10,548		\$564,400	\$1,454,991,201	\$1,318,136,820
L2 PERSONAL PROPERTY INDUSTRIAL	82		\$0	\$604,671,957	\$293,425,093
M3 TANGIBLE P/P OTHR, MOBILE HOME	905		\$242,528	\$7,653,308	\$3,910,819
M5 MH,LEASED LAND,NOT IN MH PARK	60		\$0	\$773,470	\$546,679
O1 INVENTORY, VACANT RES LAND	200	186.4260	\$0	\$7,412,989	\$7,412,989
O2 INVENTORY, IMPROVED RES	57	17.6661	\$5,821,071	\$10,763,852	\$10,763,852
S SPECIAL INVENTORY	211		\$0	\$101,680,352	\$101,680,352
X TOTALLY EXEMPT PROPERTY	5,997	80,969.6800	\$3,733	\$3,445,089,959	\$0
X23 REAL, FARM/RANCH, OTHER IMPS	3		\$0	\$40,153	\$40,153
Totals	111,253.9962		\$130,669,364	\$24,590,643,481	\$18,087,077,166

2021 CERTIFIED TOTALS

Property Count: 107,670

IEP - EL PASO I.S.D.
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$130,669,364
TOTAL NEW VALUE TAXABLE:	\$125,079,295

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	2	2020 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	47	2020 Market Value	\$3,188,803
EX366	HB366 Exempt	42	2020 Market Value	\$111,603
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,300,406

Exemption	Description	Count	Exemption Amount
DP	Disability	17	\$167,300
DPS	DISABLED Surviving Spouse	2	\$20,000
DV1	Disabled Veterans 10% - 29%	22	\$152,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	3	\$10,000
DV2	Disabled Veterans 30% - 49%	26	\$198,299
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	55	\$572,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	290	\$1,656,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	24	\$60,000
DVHS	Disabled Veteran Homestead	77	\$12,431,285
HS	Homestead	1,477	\$36,809,602
OV65	Over 65	522	\$5,027,778
OV65S	OV65 Surviving Spouse	7	\$70,000
PARTIAL EXEMPTIONS VALUE LOSS		2,525	\$57,201,764
NEW EXEMPTIONS VALUE LOSS			\$60,502,170

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$60,502,170
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New Ag / Timber Exemptions

2020 Market Value	\$14,170,165	Count: 13
2021 Ag/Timber Use	\$7,374	
NEW AG / TIMBER VALUE LOSS	\$14,162,791	

New Annexations**New Deannexations**

2021 CERTIFIED TOTALSIEP - EL PASO I.S.D.
Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
54,115	\$169,996	\$34,102	\$135,894
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
54,082	\$169,921	\$34,096	\$135,825

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4,868	\$243,117,544.00	\$185,076,510

2021 CERTIFIED TOTALS

Property Count: 5,246

IFA - FABENS I.S.D.
ARB Approved Totals

7/19/2021

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Land		Value			
Homesite:		16,590,581			
Non Homesite:		36,293,577			
Ag Market:		82,070,561			
Timber Market:		0	Total Land	(+)	134,954,719
Improvement		Value			
Homesite:		110,653,646			
Non Homesite:		98,250,872	Total Improvements	(+)	208,904,518
Non Real		Count	Value		
Personal Property:	265		56,166,481		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 56,166,481
			Market Value	=	400,025,718
Ag	Non Exempt	Exempt			
Total Productivity Market:	82,070,561	0			
Ag Use:	12,548,478	0	Productivity Loss	(-)	69,522,083
Timber Use:	0	0	Appraised Value	=	330,503,635
Productivity Loss:	69,522,083	0	Homestead Cap	(-)	13,023,676
			Assessed Value	=	317,479,959
			Total Exemptions Amount (Breakdown on Next Page)	(-)	85,242,858
			Net Taxable	=	232,237,101

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	12,251,846	6,686,670	41,234.76	43,099.59	180		
DPS	75,578	40,578	159.12	159.12	1		
OV65	33,508,078	18,407,140	120,578.23	127,531.29	479		
Total	45,835,502	25,134,388	161,972.11	170,790.00	660	Freeze Taxable	(-) 25,134,388
Tax Rate	1.335500						
						Freeze Adjusted Taxable	= 207,102,713

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,927,828.84 = 207,102,713 * (1.335500 / 100) + 161,972.11

Certified Estimate of Market Value: 400,025,718
Certified Estimate of Taxable Value: 232,237,101

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

2021 CERTIFIED TOTALS

Property Count: 5,246

IFA - FABENS I.S.D.
ARB Approved Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	182	0	1,402,539	1,402,539
DPS	1	0	10,000	10,000
DV1	7	0	42,000	42,000
DV1S	1	0	5,000	5,000
DV2	2	0	24,000	24,000
DV3	7	0	42,000	42,000
DV4	22	0	98,814	98,814
DV4S	2	0	12,000	12,000
DVHS	15	0	1,218,083	1,218,083
DVHSS	2	0	136,903	136,903
EX-XV	204	0	30,608,428	30,608,428
EX-XV (Prorated)	3	0	14,706	14,706
EX366	10	0	2,478	2,478
FR	1	17,471,510	0	17,471,510
HS	1,436	0	30,291,024	30,291,024
OV65	488	0	3,853,373	3,853,373
OV65S	1	0	10,000	10,000
Totals		17,471,510	67,771,348	85,242,858

2021 CERTIFIED TOTALS

Property Count: 119

IFA - FABENS I.S.D.
Under ARB Review Totals

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Land		Value			
Homesite:		73,324			
Non Homesite:		276,151			
Ag Market:		163,685			
Timber Market:		0	Total Land	(+)	513,160
Improvement		Value			
Homesite:		615,883			
Non Homesite:		1,348,483	Total Improvements	(+)	1,964,366
Non Real		Count	Value		
Personal Property:	5		168,335		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 168,335
			Market Value	=	2,645,861
Ag	Non Exempt	Exempt			
Total Productivity Market:	163,685	0			
Ag Use:	47,210	0	Productivity Loss	(-)	116,475
Timber Use:	0	0	Appraised Value	=	2,529,386
Productivity Loss:	116,475	0	Homestead Cap	(-)	0
			Assessed Value	=	2,529,386
			Total Exemptions Amount (Breakdown on Next Page)	(-)	457,961
			Net Taxable	=	2,071,425

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	24,614	0	0.00	946.43	1		
OV65	137,987	3,209	42.86	617.61	6		
Total	162,601	3,209	42.86	1,564.04	7	Freeze Taxable	(-) 3,209
Tax Rate	1.335500						
						Freeze Adjusted Taxable	= 2,068,216

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 27,663.88 = 2,068,216 * (1.335500 / 100) + 42.86

Certified Estimate of Market Value:	2,608,607
Certified Estimate of Taxable Value:	2,011,559
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 119

IFA - FABENS I.S.D.
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
HS	20	0	447,961	447,961
OV65	6	0	10,000	10,000
Totals		0	457,961	457,961

2021 CERTIFIED TOTALS

Property Count: 5,365

IFA - FABENS I.S.D.
Grand Totals

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Land		Value			
Homesite:		16,663,905			
Non Homesite:		36,569,728			
Ag Market:		82,234,246			
Timber Market:		0	Total Land	(+)	135,467,879
Improvement		Value			
Homesite:		111,269,529			
Non Homesite:		99,599,355	Total Improvements	(+)	210,868,884
Non Real		Count	Value		
Personal Property:	270		56,334,816		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					56,334,816
					402,671,579
Ag		Non Exempt	Exempt		
Total Productivity Market:	82,234,246		0		
Ag Use:	12,595,688		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	69,638,558		0		333,033,021
				Homestead Cap	(-)
					13,023,676
				Assessed Value	=
					320,009,345
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	85,700,819
				Net Taxable	=
					234,308,526

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	12,276,460	6,686,670	41,234.76	44,046.02	181			
DPS	75,578	40,578	159.12	159.12	1			
OV65	33,646,065	18,410,349	120,621.09	128,148.90	485			
Total	45,998,103	25,137,597	162,014.97	172,354.04	667	Freeze Taxable	(-)	25,137,597
Tax Rate	1.335500							
						Freeze Adjusted Taxable	=	209,170,929

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,955,492.73 = 209,170,929 * (1.335500 / 100) + 162,014.97

Certified Estimate of Market Value: 402,634,325
Certified Estimate of Taxable Value: 234,248,660

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

2021 CERTIFIED TOTALS

Property Count: 5,365

IFA - FABENS I.S.D.
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	183	0	1,402,539	1,402,539
DPS	1	0	10,000	10,000
DV1	7	0	42,000	42,000
DV1S	1	0	5,000	5,000
DV2	2	0	24,000	24,000
DV3	7	0	42,000	42,000
DV4	22	0	98,814	98,814
DV4S	2	0	12,000	12,000
DVHS	15	0	1,218,083	1,218,083
DVHSS	2	0	136,903	136,903
EX-XV	204	0	30,608,428	30,608,428
EX-XV (Prorated)	3	0	14,706	14,706
EX366	10	0	2,478	2,478
FR	1	17,471,510	0	17,471,510
HS	1,456	0	30,738,985	30,738,985
OV65	494	0	3,863,373	3,863,373
OV65S	1	0	10,000	10,000
Totals		17,471,510	68,229,309	85,700,819

2021 CERTIFIED TOTALS

Property Count: 5,246

IFA - FABENS I.S.D.
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	2,241	512.0759	\$1,065,940	\$147,799,543	\$104,994,192
B	MULTIFAMILY RESIDENCE	45	13.0590	\$0	\$6,664,745	\$6,504,811
C1	VACANT LOTS AND LAND TRACTS	254	119.5378	\$0	\$3,677,170	\$3,665,170
C2	COLONIA LOTS AND LAND TRACTS	112	572.2530	\$0	\$5,710	\$5,710
D1	QUALIFIED AG LAND	678	23,854.1956	\$0	\$82,070,561	\$12,529,444
D2	FARM OR RANCH IMPS ON QUALIF	31		\$17,451	\$1,041,079	\$1,041,079
E	RURAL LAND, NON QUALIFIED OPE	372	2,991.8948	\$732,796	\$25,707,550	\$22,236,253
F1	COMMERCIAL REAL PROPERTY	168	158.8796	\$0	\$23,906,951	\$23,782,739
F2	INDUSTRIAL AND MANUFACTURIN	3	27.3816	\$0	\$4,683,001	\$4,683,001
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,521,570	\$1,521,570
J3	ELECTRIC COMPANY (INCLUDING C	5	0.6198	\$0	\$19,614,047	\$19,614,047
J4	TELEPHONE COMPANY (INCLUDI	11	0.2204	\$0	\$1,396,679	\$1,396,679
J5	RAILROAD	2		\$0	\$4,700,040	\$4,700,040
J6	PIPELAND COMPANY	1		\$0	\$1,665,530	\$1,665,530
J7	CABLE TELEVISION COMPANY	3		\$0	\$251,230	\$251,230
L1	COMMERCIAL PERSONAL PROPE	217		\$0	\$31,614,706	\$14,143,196
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$387,460	\$387,460
M1	MOBILE HOMES	951		\$928,071	\$12,273,131	\$8,695,547
O	RESIDENTIAL INVENTORY	38	5.7942	\$0	\$405,461	\$405,461
S	SPECIAL INVENTORY TAX	2		\$0	\$13,942	\$13,942
X	TOTALLY EXEMPT PROPERTY	217	2,989.7189	\$3,749	\$30,625,612	\$0
Totals			31,245.6306	\$2,748,007	\$400,025,718	\$232,237,101

2021 CERTIFIED TOTALS

Property Count: 119

IFA - FABENS I.S.D.
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	42	9.8642	\$27,140	\$933,419	\$556,068
B	MULTIFAMILY RESIDENCE	6	1.0325	\$0	\$119,519	\$119,519
C1	VACANT LOTS AND LAND TRACTS	1	1.5105	\$0	\$17,157	\$17,157
D1	QUALIFIED AG LAND	10	83.3335	\$0	\$163,685	\$47,210
D2	FARM OR RANCH IMPS ON QUALIF	1		\$0	\$8,211	\$8,211
E	RURAL LAND, NON QUALIFIED OPE	47	324.8289	\$0	\$633,154	\$567,689
F1	COMMERCIAL REAL PROPERTY	10	7.2672	\$0	\$581,910	\$581,910
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$168,335	\$168,335
M1	MOBILE HOMES	3		\$0	\$20,471	\$5,326
Totals			427.8368	\$27,140	\$2,645,861	\$2,071,425

2021 CERTIFIED TOTALS

Property Count: 5,365

IFA - FABENS I.S.D.
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,283	521.9401	\$1,093,080	\$148,732,962	\$105,550,260
B	MULTIFAMILY RESIDENCE	51	14.0915	\$0	\$6,784,264	\$6,624,330
C1	VACANT LOTS AND LAND TRACTS	255	121.0483	\$0	\$3,694,327	\$3,682,327
C2	COLONIA LOTS AND LAND TRACTS	112	572.2530	\$0	\$5,710	\$5,710
D1	QUALIFIED AG LAND	688	23,937.5291	\$0	\$82,234,246	\$12,576,654
D2	FARM OR RANCH IMPS ON QUALIF	32		\$17,451	\$1,049,290	\$1,049,290
E	RURAL LAND, NON QUALIFIED OPE	419	3,316.7237	\$732,796	\$26,340,704	\$22,803,942
F1	COMMERCIAL REAL PROPERTY	178	166.1468	\$0	\$24,488,861	\$24,364,649
F2	INDUSTRIAL AND MANUFACTURIN	3	27.3816	\$0	\$4,683,001	\$4,683,001
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,521,570	\$1,521,570
J3	ELECTRIC COMPANY (INCLUDING C	5	0.6198	\$0	\$19,614,047	\$19,614,047
J4	TELEPHONE COMPANY (INCLUDI	11	0.2204	\$0	\$1,396,679	\$1,396,679
J5	RAILROAD	2		\$0	\$4,700,040	\$4,700,040
J6	PIPELAND COMPANY	1		\$0	\$1,665,530	\$1,665,530
J7	CABLE TELEVISION COMPANY	3		\$0	\$251,230	\$251,230
L1	COMMERCIAL PERSONAL PROPE	222		\$0	\$31,783,041	\$14,311,531
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$387,460	\$387,460
M1	MOBILE HOMES	954		\$928,071	\$12,293,602	\$8,700,873
O	RESIDENTIAL INVENTORY	38	5.7942	\$0	\$405,461	\$405,461
S	SPECIAL INVENTORY TAX	2		\$0	\$13,942	\$13,942
X	TOTALLY EXEMPT PROPERTY	217	2,989.7189	\$3,749	\$30,625,612	\$0
Totals			31,673.4674	\$2,775,147	\$402,671,579	\$234,308,526

2021 CERTIFIED TOTALS

Property Count: 5,246

IFA - FABENS I.S.D.
ARB Approved Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,543	360.4402	\$1,028,822	\$134,162,794	\$94,090,569
A2	REAL, RESIDENTIAL, MOBILE HOME	116	25.3639	\$0	\$3,398,970	\$1,829,864
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$94,798	\$94,798
A51	RES MULTI FAMILY - DUPLEX	3	0.2972	\$0	\$188,296	\$119,846
A52	RES MULTI FAMILY - APARTMENT	1	0.0574	\$0	\$74,221	\$4,553
A53	RES MULTI FAMILY - TRIPLEX	1	0.1033	\$0	\$73,182	\$73,182
A6	LOT, UTILIZED AS MH ON RE	574	123.0637	\$37,118	\$9,647,699	\$8,623,981
A7	RES VAC LOT W/HD LESS THAN 5AC	14	2.7502	\$0	\$159,583	\$157,399
B1	REAL, RESIDENTIAL, DUPLEXES	20	3.6840	\$0	\$1,447,386	\$1,368,673
B2	REAL, COMMERCIAL, APARTMENTS	10	7.3287	\$0	\$3,844,831	\$3,838,958
B3	TRIPLEX-RESIDENTIAL	7	1.3516	\$0	\$656,722	\$581,374
B4	QUADPLEX-RESIDENTIAL	3	0.4132	\$0	\$130,375	\$130,375
B7	FIVEPLEX-COMMERCIAL	1	0.1300	\$0	\$133,740	\$133,740
B9	QUADPLEX-COMMERCIAL	4	0.1515	\$0	\$451,691	\$451,691
C1	REAL, VACANT PLATTED RESIDENTI	214	96.6348	\$0	\$2,917,504	\$2,905,504
C10	REAL, VACANT PLATTED COMMERCII	40	22.9030	\$0	\$759,666	\$759,666
C2	COLONIA LOTS AND LAND TRACTS	112	572.2530	\$0	\$5,710	\$5,710
D1	REAL, ACREAGE, RANGELAND	678	23,854.1956	\$0	\$82,070,561	\$12,529,444
D5	AG,OR AG & NON-AG 5AC OR MORE	1	22.8550	\$0	\$96,723	\$96,723
E	RURAL LND, NON- QUALIFIED OP-SP	337	2,968.6407	\$0	\$4,753,010	\$4,583,722
E1	REAL, FARM/RANCH, HOUSE	126	0.3991	\$722,424	\$17,885,107	\$14,920,597
E2	REAL, FARM/RANCH, MOBILE HOME	11		\$0	\$387,755	\$190,508
E3	REAL, FARM/RANCH, OTHER IMPROV	50		\$10,372	\$2,584,955	\$2,444,704
F1	COMM,ANY COMM OTHR THAN F2-F9	168	158.8796	\$0	\$23,906,951	\$23,782,739
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	3	27.3816	\$0	\$4,683,001	\$4,683,001
J2	UTILITIES/GAS COMPANIES	1		\$0	\$1,521,570	\$1,521,570
J3	UTILITIES/ELECTRIC COMPANIES	5	0.6198	\$0	\$19,614,047	\$19,614,047
J4	UTILITIES/TELEPHONE COMPANIES	11	0.2204	\$0	\$1,396,679	\$1,396,679
J5	UTILITIES/RAILROADS	2		\$0	\$4,700,040	\$4,700,040
J6	UTILITIES/PIPELINES	1		\$0	\$1,665,530	\$1,665,530
J7	UTILS,OTHR,P/P ONLY,CABLE	3		\$0	\$251,230	\$251,230
L1	PERSONAL PROPERTY BUSINESS	217		\$0	\$31,614,706	\$14,143,196
L2	PERSONAL PROPERTY INDUSTRIAL	3		\$0	\$387,460	\$387,460
M3	TANGIBLE P/P OTHR, MOBILE HOME	53		\$88,522	\$601,129	\$490,286
M5	MH,LEASED LAND,NOT IN MH PARK	898		\$839,549	\$11,672,002	\$8,205,261
O		1	0.0604	\$0	\$4,268	\$4,268
O1	INVENTORY, VACANT RES LAND	37	5.7338	\$0	\$401,193	\$401,193
S	SPECIAL INVENTORY	2		\$0	\$13,942	\$13,942
X	TOTALLY EXEMPT PROPERTY	217	2,989.7189	\$3,749	\$30,625,612	\$0
X21	REAL, FARM/RANCH, HOUSE	6		\$0	\$576,038	\$576,038
X23	REAL, FARM/RANCH, OTHER IMPS	26		\$17,451	\$465,041	\$465,041
Totals			31,245.6306	\$2,748,007	\$400,025,718	\$232,237,102

2021 CERTIFIED TOTALS

Property Count: 119

IFA - FABENS I.S.D.
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	40	9.5887	\$27,140	\$911,446	\$534,095
A2	REAL, RESIDENTIAL, MOBILE HOME	1	0.2755	\$0	\$8,066	\$8,066
A53	RES MULTI FAMILY - TRIPLEX	1		\$0	\$13,907	\$13,907
B1	REAL, RESIDENTIAL, DUPLEXES	3	0.7488	\$0	\$75,469	\$75,469
B2	REAL, COMMERCIAL, APARTMENTS	1		\$0	\$14,553	\$14,553
B3	TRIPLEX-RESIDENTIAL	1	0.1515	\$0	\$8,187	\$8,187
B4	QUADPLEX-RESIDENTIAL	1	0.1322	\$0	\$21,310	\$21,310
C10	REAL, VACANT PLATTED COMMERCIAL	1	1.5105	\$0	\$17,157	\$17,157
D1	REAL, ACREAGE, RANGELAND	10	83.3335	\$0	\$163,685	\$47,210
E	RURAL LND, NON- QUALIFIED OP-SP	44	324.8289	\$0	\$75,404	\$73,346
E1	REAL, FARM/RANCH, HOUSE	12		\$0	\$385,068	\$325,601
E3	REAL, FARM/RANCH, OTHER IMPROV	6		\$0	\$172,682	\$168,742
F1	COMM,ANY COMM OTHR THAN F2-F9	10	7.2672	\$0	\$581,910	\$581,910
L1	PERSONAL PROPERTY BUSINESS	5		\$0	\$168,335	\$168,335
M5	MH,LEASED LAND,NOT IN MH PARK	3		\$0	\$20,471	\$5,326
X23	REAL, FARM/RANCH, OTHER IMPS	1		\$0	\$8,211	\$8,211
Totals			427.8368	\$27,140	\$2,645,861	\$2,071,425

2021 CERTIFIED TOTALS

Property Count: 5,365

IFA - FABENS I.S.D.

Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,583	370.0289	\$1,055,962	\$135,074,240	\$94,624,664
A2	REAL, RESIDENTIAL, MOBILE HOME	117	25.6394	\$0	\$3,407,036	\$1,837,930
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$94,798	\$94,798
A51	RES MULTI FAMILY - DUPLEX	3	0.2972	\$0	\$188,296	\$119,846
A52	RES MULTI FAMILY - APARTMENT	1	0.0574	\$0	\$74,221	\$4,553
A53	RES MULTI FAMILY - TRIPLEX	2	0.1033	\$0	\$87,089	\$87,089
A6	LOT, UTILIZED AS MH ON RE	574	123.0637	\$37,118	\$9,647,699	\$8,623,981
A7	RES VAC LOT W/HD LESS THAN 5AC	14	2.7502	\$0	\$159,583	\$157,399
B1	REAL, RESIDENTIAL, DUPLEXES	23	4.4328	\$0	\$1,522,855	\$1,444,142
B2	REAL, COMMERCIAL, APARTMENTS	11	7.3287	\$0	\$3,859,384	\$3,853,511
B3	TRIPLEX-RESIDENTIAL	8	1.5031	\$0	\$664,909	\$589,561
B4	QUADPLEX-RESIDENTIAL	4	0.5454	\$0	\$151,685	\$151,685
B7	FIVEPLEX-COMMERCIAL	1	0.1300	\$0	\$133,740	\$133,740
B9	QUADPLEX-COMMERCIAL	4	0.1515	\$0	\$451,691	\$451,691
C1	REAL, VACANT PLATTED RESIDENTI	214	96.6348	\$0	\$2,917,504	\$2,905,504
C10	REAL, VACANT PLATTED COMMERCII	41	24.4135	\$0	\$776,823	\$776,823
C2	COLONIA LOTS AND LAND TRACTS	112	572.2530	\$0	\$5,710	\$5,710
D1	REAL, ACREAGE, RANGELAND	688	23,937.5291	\$0	\$82,234,246	\$12,576,654
D5	AG,OR AG & NON-AG 5AC OR MORE	1	22.8550	\$0	\$96,723	\$96,723
E	RURAL LND, NON- QUALIFIED OP-SP	381	3,293.4696	\$0	\$4,828,414	\$4,657,068
E1	REAL, FARM/RANCH, HOUSE	138	0.3991	\$722,424	\$18,270,175	\$15,246,198
E2	REAL, FARM/RANCH, MOBILE HOME	11		\$0	\$387,755	\$190,508
E3	REAL, FARM/RANCH, OTHER IMPROV	56		\$10,372	\$2,757,637	\$2,613,446
F1	COMM,ANY COMM OTHR THAN F2-F9	178	166.1468	\$0	\$24,488,861	\$24,364,649
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	3	27.3816	\$0	\$4,683,001	\$4,683,001
J2	UTILITIES/GAS COMPANIES	1		\$0	\$1,521,570	\$1,521,570
J3	UTILITIES/ELECTRIC COMPANIES	5	0.6198	\$0	\$19,614,047	\$19,614,047
J4	UTILITIES/TELEPHONE COMPANIES	11	0.2204	\$0	\$1,396,679	\$1,396,679
J5	UTILITIES/RAILROADS	2		\$0	\$4,700,040	\$4,700,040
J6	UTILITIES/PIPELINES	1		\$0	\$1,665,530	\$1,665,530
J7	UTILS,OTHR,P/P ONLY,CABLE	3		\$0	\$251,230	\$251,230
L1	PERSONAL PROPERTY BUSINESS	222		\$0	\$31,783,041	\$14,311,531
L2	PERSONAL PROPERTY INDUSTRIAL	3		\$0	\$387,460	\$387,460
M3	TANGIBLE P/P OTHR, MOBILE HOME	53		\$88,522	\$601,129	\$490,286
M5	MH,LEASED LAND,NOT IN MH PARK	901		\$839,549	\$11,692,473	\$8,210,587
O		1	0.0604	\$0	\$4,268	\$4,268
O1	INVENTORY, VACANT RES LAND	37	5.7338	\$0	\$401,193	\$401,193
S	SPECIAL INVENTORY	2		\$0	\$13,942	\$13,942
X	TOTALLY EXEMPT PROPERTY	217	2,989.7189	\$3,749	\$30,625,612	\$0
X21	REAL, FARM/RANCH, HOUSE	6		\$0	\$576,038	\$576,038
X23	REAL, FARM/RANCH, OTHER IMPS	27		\$17,451	\$473,252	\$473,252
Totals			31,673.4674	\$2,775,147	\$402,671,579	\$234,308,527

2021 CERTIFIED TOTALS

Property Count: 5,365

IFA - FABENS I.S.D.
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$2,775,147
TOTAL NEW VALUE TAXABLE:	\$2,552,302

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2020 Market Value	\$0
EX366	HB366 Exempt	3	2020 Market Value	\$1,732
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,732

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
HS	Homestead	15	\$314,276
OV65	Over 65	8	\$67,620
PARTIAL EXEMPTIONS VALUE LOSS		27	\$417,896
NEW EXEMPTIONS VALUE LOSS			\$419,628

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$419,628
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New Ag / Timber Exemptions

2020 Market Value	\$208,700	Count: 22
2021 Ag/Timber Use	\$10,462	
NEW AG / TIMBER VALUE LOSS	\$198,238	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,167	\$89,445	\$34,294	\$55,151
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,103	\$86,382	\$33,606	\$52,776

2021 CERTIFIED TOTALS

IFA - FABENS I.S.D.

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
119	\$2,645,861.00	\$2,011,559

2021 CERTIFIED TOTALS

Property Count: 6,853

ISA - SAN ELIZARIO I.S.D.
ARB Approved Totals

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Land		Value			
Homesite:		51,116,415			
Non Homesite:		43,625,642			
Ag Market:		23,436,128			
Timber Market:		0	Total Land	(+)	118,178,185
Improvement		Value			
Homesite:		207,889,530			
Non Homesite:		110,725,449	Total Improvements	(+)	318,614,979
Non Real		Count	Value		
Personal Property:	223		19,503,929		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 19,503,929
			Market Value	=	456,297,093
Ag		Non Exempt	Exempt		
Total Productivity Market:	23,436,128		0		
Ag Use:	2,864,935		0	Productivity Loss	(-) 20,571,193
Timber Use:	0		0	Appraised Value	= 435,725,900
Productivity Loss:	20,571,193		0	Homestead Cap	(-) 46,082,160
				Assessed Value	= 389,643,740
				Total Exemptions Amount (Breakdown on Next Page)	(-) 86,607,169
				Net Taxable	= 303,036,571

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	19,200,109	10,011,940	60,101.84	62,137.51	306		
OV65	33,624,789	17,250,989	116,636.35	121,785.61	567		
Total	52,824,898	27,262,929	176,738.19	183,923.12	873	Freeze Taxable	(-) 27,262,929
Tax Rate	1.170000						
						Freeze Adjusted Taxable	= 275,773,642

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,403,289.80 = 275,773,642 * (1.170000 / 100) + 176,738.19

Certified Estimate of Market Value: 456,297,093
Certified Estimate of Taxable Value: 303,036,571

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

2021 CERTIFIED TOTALS

Property Count: 6,853

ISA - SAN ELIZARIO I.S.D.
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	309	0	2,383,983	2,383,983
DV1	8	0	22,599	22,599
DV2	8	0	54,000	54,000
DV3	5	0	40,000	40,000
DV4	23	0	108,000	108,000
DV4S	4	0	0	0
DVHS	18	0	1,490,739	1,490,739
DVHSS	4	0	176,287	176,287
EX-XV	179	0	26,131,429	26,131,429
EX366	18	0	3,630	3,630
HS	2,411	0	51,861,463	51,861,463
OV65	578	0	4,335,039	4,335,039
Totals		0	86,607,169	86,607,169

2021 CERTIFIED TOTALS

Property Count: 79

ISA - SAN ELIZARIO I.S.D.
Under ARB Review Totals

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Land		Value			
Homesite:		122,322			
Non Homesite:		191,668			
Ag Market:		80,622			
Timber Market:		0	Total Land	(+)	394,612
Improvement		Value			
Homesite:		820,299			
Non Homesite:		552,952	Total Improvements	(+)	1,373,251
Non Real		Count	Value		
Personal Property:	7		336,568		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 336,568
			Market Value	=	2,104,431
Ag		Non Exempt	Exempt		
Total Productivity Market:	80,622		0		
Ag Use:	20,422		0	Productivity Loss	(-) 60,200
Timber Use:	0		0	Appraised Value	= 2,042,231
Productivity Loss:	60,200		0	Homestead Cap	(-) 1,503
				Assessed Value	= 2,042,728
				Total Exemptions Amount (Breakdown on Next Page)	(-) 557,893
				Net Taxable	= 1,484,835

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	71,946	8,609	100.73	770.15	3		
OV65	52,978	0	0.00	897.50	2		
Total	124,924	8,609	100.73	1,667.65	5	Freeze Taxable	(-) 8,609
Tax Rate	1.170000						
						Freeze Adjusted Taxable	= 1,476,226

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 17,372.57 = 1,476,226 * (1.170000 / 100) + 100.73

Certified Estimate of Market Value:	2,095,987
Certified Estimate of Taxable Value:	1,464,123
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 79

ISA - SAN ELIZARIO I.S.D.
Under ARB Review Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	10,000	10,000
EX366	1	0	122	122
HS	25	0	542,129	542,129
OV65	3	0	5,642	5,642
Totals		0	557,893	557,893

2021 CERTIFIED TOTALS

Property Count: 6,932

ISA - SAN ELIZARIO I.S.D.

Grand Totals

7/19/2021

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Land		Value			
Homesite:		51,238,737			
Non Homesite:		43,817,310			
Ag Market:		23,516,750			
Timber Market:		0	Total Land	(+)	118,572,797
Improvement		Value			
Homesite:		208,709,829			
Non Homesite:		111,278,401	Total Improvements	(+)	319,988,230
Non Real		Count	Value		
Personal Property:	230		19,840,497		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	19,840,497
					458,401,524
Ag	Non Exempt	Exempt			
Total Productivity Market:	23,516,750	0			
Ag Use:	2,885,357	0	Productivity Loss	(-)	20,631,393
Timber Use:	0	0	Appraised Value	=	437,770,131
Productivity Loss:	20,631,393	0	Homestead Cap	(-)	46,083,663
			Assessed Value	=	391,686,468
			Total Exemptions Amount (Breakdown on Next Page)	(-)	87,165,062
			Net Taxable	=	304,521,406

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	19,272,055	10,020,549	60,202.57	62,907.66	309		
OV65	33,677,767	17,250,989	116,636.35	122,683.11	569		
Total	52,949,822	27,271,538	176,838.92	185,590.77	878	Freeze Taxable	(-) 27,271,538
Tax Rate	1.170000						
						Freeze Adjusted Taxable	= 277,249,868

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,420,662.38 = 277,249,868 * (1.170000 / 100) + 176,838.92

Certified Estimate of Market Value: 458,393,080
Certified Estimate of Taxable Value: 304,500,694

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

2021 CERTIFIED TOTALS

Property Count: 6,932

ISA - SAN ELIZARIO I.S.D.
Grand Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	312	0	2,393,983	2,393,983
DV1	8	0	22,599	22,599
DV2	8	0	54,000	54,000
DV3	5	0	40,000	40,000
DV4	23	0	108,000	108,000
DV4S	4	0	0	0
DVHS	18	0	1,490,739	1,490,739
DVHSS	4	0	176,287	176,287
EX-XV	179	0	26,131,429	26,131,429
EX366	19	0	3,752	3,752
HS	2,436	0	52,403,592	52,403,592
OV65	581	0	4,340,681	4,340,681
Totals		0	87,165,062	87,165,062

2021 CERTIFIED TOTALS

Property Count: 6,853

ISA - SAN ELIZARIO I.S.D.
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	3,515	1,476.4940	\$4,294,020	\$307,117,977	\$209,130,594
B	MULTIFAMILY RESIDENCE	52	55.5903	\$13,689	\$15,642,916	\$15,279,977
C1	VACANT LOTS AND LAND TRACTS	457	222.0691	\$0	\$8,342,310	\$8,330,310
D1	QUALIFIED AG LAND	380	4,656.1681	\$0	\$23,436,128	\$2,864,904
D2	FARM OR RANCH IMPS ON QUALIF	7		\$0	\$149,669	\$149,669
E	RURAL LAND, NON QUALIFIED OPE	223	358.9591	\$183,941	\$14,036,851	\$10,749,330
F1	COMMERCIAL REAL PROPERTY	89	70.5025	\$442,164	\$19,157,767	\$19,157,767
F2	INDUSTRIAL AND MANUFACTURIN	1	1.4530	\$0	\$209,915	\$209,915
J2	GAS DISTRIBUTION SYSTEM	2	3.7214	\$0	\$2,531,814	\$2,531,814
J3	ELECTRIC COMPANY (INCLUDING C	3	1.3240	\$0	\$2,486,430	\$2,486,430
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$529,350	\$529,350
J6	PIPELAND COMPANY	9	1.5234	\$0	\$5,890,640	\$5,890,640
J7	CABLE TELEVISION COMPANY	1		\$0	\$264,890	\$264,890
J8	OTHER TYPE OF UTILITY	1		\$0	\$30,000	\$30,000
L1	COMMERCIAL PERSONAL PROPE	179		\$0	\$5,198,148	\$5,198,148
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$2,109,220	\$2,109,220
M1	MOBILE HOMES	1,459		\$223,700	\$16,034,341	\$11,129,945
O	RESIDENTIAL INVENTORY	343	83.4487	\$303,130	\$6,721,932	\$6,721,932
S	SPECIAL INVENTORY TAX	9		\$0	\$271,736	\$271,736
X	TOTALLY EXEMPT PROPERTY	197	456.5888	\$42,306	\$26,135,059	\$0
Totals			7,387.8424	\$5,502,950	\$456,297,093	\$303,036,571

2021 CERTIFIED TOTALS

Property Count: 79

ISA - SAN ELIZARIO I.S.D.
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	40	21.0977	\$164,561	\$1,128,462	\$663,294
B	MULTIFAMILY RESIDENCE	1	0.2331	\$0	\$25,213	\$25,213
C1	VACANT LOTS AND LAND TRACTS	4	2.0403	\$0	\$17,344	\$17,344
D1	QUALIFIED AG LAND	6	35.0678	\$0	\$80,622	\$20,422
E	RURAL LAND, NON QUALIFIED OPE	12	19.6300	\$19,184	\$295,002	\$217,024
F1	COMMERCIAL REAL PROPERTY	6	2.6144	\$0	\$165,311	\$165,311
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$319,446	\$319,446
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$17,000	\$17,000
M1	MOBILE HOMES	8		\$0	\$55,909	\$39,781
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$122	\$0
Totals			80.6833	\$183,745	\$2,104,431	\$1,484,835

2021 CERTIFIED TOTALS

Property Count: 6,932

ISA - SAN ELIZARIO I.S.D.
Grand Totals

7/19/2021 10:59:37AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,555	1,497.5917	\$4,458,581	\$308,246,439	\$209,793,888
B	MULTIFAMILY RESIDENCE	53	55.8234	\$13,689	\$15,668,129	\$15,305,190
C1	VACANT LOTS AND LAND TRACTS	461	224.1094	\$0	\$8,359,654	\$8,347,654
D1	QUALIFIED AG LAND	386	4,691.2359	\$0	\$23,516,750	\$2,885,326
D2	FARM OR RANCH IMPS ON QUALIF	7		\$0	\$149,669	\$149,669
E	RURAL LAND, NON QUALIFIED OPE	235	378.5891	\$203,125	\$14,331,853	\$10,966,354
F1	COMMERCIAL REAL PROPERTY	95	73.1169	\$442,164	\$19,323,078	\$19,323,078
F2	INDUSTRIAL AND MANUFACTURIN	1	1.4530	\$0	\$209,915	\$209,915
J2	GAS DISTRIBUTION SYSTEM	2	3.7214	\$0	\$2,531,814	\$2,531,814
J3	ELECTRIC COMPANY (INCLUDING C	3	1.3240	\$0	\$2,486,430	\$2,486,430
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$529,350	\$529,350
J6	PIPELAND COMPANY	9	1.5234	\$0	\$5,890,640	\$5,890,640
J7	CABLE TELEVISION COMPANY	1		\$0	\$264,890	\$264,890
J8	OTHER TYPE OF UTILITY	1		\$0	\$30,000	\$30,000
L1	COMMERCIAL PERSONAL PROPE	184		\$0	\$5,517,594	\$5,517,594
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$2,126,220	\$2,126,220
M1	MOBILE HOMES	1,467		\$223,700	\$16,090,250	\$11,169,726
O	RESIDENTIAL INVENTORY	343	83.4487	\$303,130	\$6,721,932	\$6,721,932
S	SPECIAL INVENTORY TAX	9		\$0	\$271,736	\$271,736
X	TOTALLY EXEMPT PROPERTY	198	456.5888	\$42,306	\$26,135,181	\$0
Totals			7,468.5257	\$5,686,695	\$458,401,524	\$304,521,406

2021 CERTIFIED TOTALS

Property Count: 6,853

ISA - SAN ELIZARIO I.S.D.
ARB Approved Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,815	1,198.1924	\$4,250,898	\$288,222,464	\$194,580,262
A2	REAL, RESIDENTIAL, MOBILE HOME	139	64.3241	\$40,422	\$5,806,404	\$3,439,857
A51	RES MULTI FAMILY - DUPLEX	8	2.5204	\$0	\$600,326	\$393,257
A53	RES MULTI FAMILY - TRIPLEX	1		\$0	\$89,014	\$89,014
A54	RES MULTI FAMILY - QUADRUPLX	1	0.4591	\$0	\$184,108	\$184,108
A56	RES MULTI FAMILY - SIXPLEX	1	0.4596	\$0	\$85,855	\$37,657
A6	LOT, UTILIZED AS MH ON RE	534	192.3853	\$2,700	\$11,210,649	\$9,532,877
A7	RES VAC LOT W/HD LESS THAN 5AC	38	18.1531	\$0	\$919,157	\$873,562
B1	REAL, RESIDENTIAL, DUPLEXES	33	13.2265	\$13,689	\$3,932,693	\$3,647,645
B2	REAL, COMMERCIAL, APARTMENTS	11	40.8945	\$0	\$10,233,471	\$10,233,471
B3	TRIPLEX-RESIDENTIAL	6	0.9763	\$0	\$729,100	\$651,209
B4	QUADPLEX-RESIDENTIAL	2	0.4930	\$0	\$570,742	\$570,742
B8	SIXPLEX-COMMERCIAL	1		\$0	\$176,910	\$176,910
C1	REAL, VACANT PLATTED RESIDENTI	445	213.2696	\$0	\$8,086,522	\$8,074,522
C10	REAL, VACANT PLATTED COMMERCIAL	5	2.7816	\$0	\$206,721	\$206,721
C8	RES,VAC,ELEC MAIN RD ONLY	7	6.0179	\$0	\$49,067	\$49,067
D1	REAL, ACREAGE, RANGELAND	380	4,656.1681	\$0	\$23,436,128	\$2,864,904
E	RURAL LND, NON- QUALIFIED OP-SP	210	357.8561	\$0	\$3,723,678	\$3,505,130
E1	REAL, FARM/RANCH, HOUSE	99	1.1030	\$183,941	\$9,744,132	\$6,776,159
E2	REAL, FARM/RANCH, MOBILE HOME	6		\$0	\$85,923	\$20,626
E3	REAL, FARM/RANCH, OTHER IMPROV	20		\$0	\$483,118	\$447,415
F1	COMM,ANY COMM OTHR THAN F2-F9	89	70.5025	\$442,164	\$19,157,767	\$19,157,767
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1	1.4530	\$0	\$209,915	\$209,915
J2	UTILITIES/GAS COMPANIES	2	3.7214	\$0	\$2,531,814	\$2,531,814
J3	UTILITIES/ELECTRIC COMPANIES	3	1.3240	\$0	\$2,486,430	\$2,486,430
J4	UTILITIES/TELEPHONE COMPANIES	3		\$0	\$529,350	\$529,350
J6	UTILITIES/PIPELINES	9	1.5234	\$0	\$5,890,640	\$5,890,640
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$264,890	\$264,890
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$30,000	\$30,000
L1	PERSONAL PROPERTY BUSINESS	179		\$0	\$5,198,148	\$5,198,148
L2	PERSONAL PROPERTY INDUSTRIAL	1		\$0	\$2,109,220	\$2,109,220
M3	TANGIBLE P/P OTHR, MOBILE HOME	35		\$3,817	\$454,962	\$301,243
M5	MH,LEASED LAND,NOT IN MH PARK	1,424		\$219,883	\$15,579,379	\$10,828,702
O1	INVENTORY, VACANT RES LAND	342	82.9487	\$0	\$6,387,221	\$6,387,221
O2	INVENTORY, IMPROVED RES	1	0.5000	\$303,130	\$334,711	\$334,711
S	SPECIAL INVENTORY	9		\$0	\$271,736	\$271,736
X	TOTALLY EXEMPT PROPERTY	197	456.5888	\$42,306	\$26,135,059	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	7		\$0	\$149,669	\$149,669
Totals			7,387.8424	\$5,502,950	\$456,297,093	\$303,036,571

2021 CERTIFIED TOTALS

Property Count: 79

ISA - SAN ELIZARIO I.S.D.
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	38	19.9029	\$164,561	\$1,115,136	\$654,059
A6	LOT, UTILIZED AS MH ON RE	3	1.1948	\$0	\$13,326	\$9,235
B1	REAL, RESIDENTIAL, DUPLEXES	1	0.2331	\$0	\$25,213	\$25,213
C1	REAL, VACANT PLATTED RESIDENTI	3	1.1842	\$0	\$12,255	\$12,255
C10	REAL, VACANT PLATTED COMMERCIAL	1	0.8561	\$0	\$5,089	\$5,089
D1	REAL, ACREAGE, RANGELAND	6	35.0678	\$0	\$80,622	\$20,422
E	RURAL LND, NON- QUALIFIED OP-SP	9	19.1603	\$0	\$45,873	\$43,623
E1	REAL, FARM/RANCH, HOUSE	8	0.4697	\$19,184	\$230,896	\$155,168
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$18,233	\$18,233
F1	COMM,ANY COMM OTHR THAN F2-F9	6	2.6144	\$0	\$165,311	\$165,311
L1	PERSONAL PROPERTY BUSINESS	5		\$0	\$319,446	\$319,446
L2	PERSONAL PROPERTY INDUSTRIAL	1		\$0	\$17,000	\$17,000
M5	MH,LEASED LAND,NOT IN MH PARK	8		\$0	\$55,909	\$39,781
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$122	\$0
Totals			80.6833	\$183,745	\$2,104,431	\$1,484,835

2021 CERTIFIED TOTALS

Property Count: 6,932

ISA - SAN ELIZARIO I.S.D.

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,853	1,218.0953	\$4,415,459	\$289,337,600	\$195,234,321
A2	REAL, RESIDENTIAL, MOBILE HOME	139	64.3241	\$40,422	\$5,806,404	\$3,439,857
A51	RES MULTI FAMILY - DUPLEX	8	2.5204	\$0	\$600,326	\$393,257
A53	RES MULTI FAMILY - TRIPLEX	1		\$0	\$89,014	\$89,014
A54	RES MULTI FAMILY - QUADRUPLX	1	0.4591	\$0	\$184,108	\$184,108
A56	RES MULTI FAMILY - SIXPLEX	1	0.4596	\$0	\$85,855	\$37,657
A6	LOT, UTILIZED AS MH ON RE	537	193.5801	\$2,700	\$11,223,975	\$9,542,112
A7	RES VAC LOT W/HD LESS THAN 5AC	38	18.1531	\$0	\$919,157	\$873,562
B1	REAL, RESIDENTIAL, DUPLEXES	34	13.4596	\$13,689	\$3,957,906	\$3,672,858
B2	REAL, COMMERCIAL, APARTMENTS	11	40.8945	\$0	\$10,233,471	\$10,233,471
B3	TRIPLEX-RESIDENTIAL	6	0.9763	\$0	\$729,100	\$651,209
B4	QUADPLEX-RESIDENTIAL	2	0.4930	\$0	\$570,742	\$570,742
B8	SIXPLEX-COMMERCIAL	1		\$0	\$176,910	\$176,910
C1	REAL, VACANT PLATTED RESIDENTI	448	214.4538	\$0	\$8,098,777	\$8,086,777
C10	REAL, VACANT PLATTED COMMERCIAL	6	3.6377	\$0	\$211,810	\$211,810
C8	RES,VAC,ELEC MAIN RD ONLY	7	6.0179	\$0	\$49,067	\$49,067
D1	REAL, ACREAGE, RANGELAND	386	4,691.2359	\$0	\$23,516,750	\$2,885,326
E	RURAL LND, NON- QUALIFIED OP-SP	219	377.0164	\$0	\$3,769,551	\$3,548,753
E1	REAL, FARM/RANCH, HOUSE	107	1.5727	\$203,125	\$9,975,028	\$6,931,327
E2	REAL, FARM/RANCH, MOBILE HOME	6		\$0	\$85,923	\$20,626
E3	REAL, FARM/RANCH, OTHER IMPROV	23		\$0	\$501,351	\$465,648
F1	COMM,ANY COMM OTHR THAN F2-F9	95	73.1169	\$442,164	\$19,323,078	\$19,323,078
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1	1.4530	\$0	\$209,915	\$209,915
J2	UTILITIES/GAS COMPANIES	2	3.7214	\$0	\$2,531,814	\$2,531,814
J3	UTILITIES/ELECTRIC COMPANIES	3	1.3240	\$0	\$2,486,430	\$2,486,430
J4	UTILITIES/TELEPHONE COMPANIES	3		\$0	\$529,350	\$529,350
J6	UTILITIES/PIPELINES	9	1.5234	\$0	\$5,890,640	\$5,890,640
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$264,890	\$264,890
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$30,000	\$30,000
L1	PERSONAL PROPERTY BUSINESS	184		\$0	\$5,517,594	\$5,517,594
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$2,126,220	\$2,126,220
M3	TANGIBLE P/P OTHR, MOBILE HOME	35		\$3,817	\$454,962	\$301,243
M5	MH,LEASED LAND,NOT IN MH PARK	1,432		\$219,883	\$15,635,288	\$10,868,483
O1	INVENTORY, VACANT RES LAND	342	82.9487	\$0	\$6,387,221	\$6,387,221
O2	INVENTORY, IMPROVED RES	1	0.5000	\$303,130	\$334,711	\$334,711
S	SPECIAL INVENTORY	9		\$0	\$271,736	\$271,736
X	TOTALLY EXEMPT PROPERTY	198	456.5888	\$42,306	\$26,135,181	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	7		\$0	\$149,669	\$149,669
Totals			7,468.5257	\$5,686,695	\$458,401,524	\$304,521,406

2021 CERTIFIED TOTALS

Property Count: 6,932

ISA - SAN ELIZARIO I.S.D.

Effective Rate Assumption

7/19/2021

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New Value

TOTAL NEW VALUE MARKET:	\$5,686,695
TOTAL NEW VALUE TAXABLE:	\$5,076,965

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2020 Market Value	\$0
EX366	HB366 Exempt	10	2020 Market Value	\$1,284
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,284

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$20,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	4	\$24,000
DVHS	Disabled Veteran Homestead	3	\$516,334
HS	Homestead	32	\$716,622
OV65	Over 65	12	\$99,148
PARTIAL EXEMPTIONS VALUE LOSS		55	\$1,388,604
NEW EXEMPTIONS VALUE LOSS			\$1,389,888

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,389,888
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New Ag / Timber Exemptions

2020 Market Value	\$957	Count: 1
2021 Ag/Timber Use	\$195	
NEW AG / TIMBER VALUE LOSS	\$762	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,009	\$102,475	\$46,544	\$55,931
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,952	\$102,383	\$46,327	\$56,056

2021 CERTIFIED TOTALS

ISA - SAN ELIZARIO I.S.D.

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
79	\$2,104,431.00	\$1,464,123

2021 CERTIFIED TOTALS

Property Count: 94,501

ISO - SOCORRO I.S.D.
ARB Approved Totals

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Land		Value			
Homesite:		1,630,977,497			
Non Homesite:		1,448,636,335			
Ag Market:		33,531,057			
Timber Market:		0	Total Land	(+)	3,113,144,889
Improvement		Value			
Homesite:		8,312,850,398			
Non Homesite:		3,320,847,319	Total Improvements	(+)	11,633,697,717
Non Real		Count	Value		
Personal Property:	4,501		1,743,798,531		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,743,798,531
					16,490,641,137
Ag	Non Exempt	Exempt			
Total Productivity Market:	33,531,057	0			
Ag Use:	2,123,830	0	Productivity Loss	(-)	31,407,227
Timber Use:	0	0	Appraised Value	=	16,459,233,910
Productivity Loss:	31,407,227	0	Homestead Cap	(-)	512,952,547
			Assessed Value	=	15,946,281,363
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,198,464,394
			Net Taxable	=	12,747,816,969

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	282,416,784	183,366,864	1,674,575.61	1,740,216.12	2,436		
DPS	561,406	401,748	3,377.19	3,377.19	5		
OV65	1,044,644,588	730,597,488	7,192,726.34	7,300,431.39	7,935		
Total	1,327,622,778	914,366,100	8,870,679.14	9,044,024.70	10,376	Freeze Taxable	(-) 914,366,100
Tax Rate	1.343354						
						Freeze Adjusted Taxable	= 11,833,450,869

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 167,835,814.73 = 11,833,450,869 * (1.343354 / 100) + 8,870,679.14

Certified Estimate of Market Value: 16,490,641,137
 Certified Estimate of Taxable Value: 12,747,816,969

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

2021 CERTIFIED TOTALS

Property Count: 94,501

ISO - SOCORRO I.S.D.
ARB Approved Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	1	3,398,112	0	3,398,112
DP	2,470	0	21,607,742	21,607,742
DPS	6	0	50,000	50,000
DV1	435	0	3,160,768	3,160,768
DV1S	31	0	145,000	145,000
DV2	388	0	3,229,500	3,229,500
DV2S	13	0	97,500	97,500
DV3	534	0	5,271,417	5,271,417
DV3S	16	0	130,000	130,000
DV4	3,129	0	16,369,710	16,369,710
DV4S	130	0	612,000	612,000
DVHS	2,203	0	399,770,124	399,770,124
DVHSS	79	0	11,876,747	11,876,747
EX	2	0	100	100
EX-XJ	1	0	138,402	138,402
EX-XU	4	0	342,205	342,205
EX-XV	2,713	0	644,744,053	644,744,053
EX-XV (Prorated)	3	0	7,592,188	7,592,188
EX366	109	0	21,517	21,517
FR	96	770,726,388	0	770,726,388
FRSS	2	0	399,264	399,264
HS	48,629	0	1,195,491,003	1,195,491,003
LIH	10	0	3,050,031	3,050,031
MASSS	3	0	630,362	630,362
OV65	8,257	0	75,592,191	75,592,191
OV65S	28	0	260,000	260,000
PC	7	33,758,070	0	33,758,070
SO	14	0	0	0
Totals		807,882,570	2,390,581,824	3,198,464,394

2021 CERTIFIED TOTALS

Property Count: 2,553

ISO - SOCORRO I.S.D.
Under ARB Review Totals

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Land		Value			
Homesite:		10,032,557			
Non Homesite:		10,683,901			
Ag Market:		120,119			
Timber Market:		0	Total Land	(+)	20,836,577
Improvement		Value			
Homesite:		56,112,338			
Non Homesite:		30,210,414	Total Improvements	(+)	86,322,752
Non Real		Count	Value		
Personal Property:	167		9,254,188		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 9,254,188
			Market Value	=	116,413,517
Ag	Non Exempt	Exempt			
Total Productivity Market:	120,119	0			
Ag Use:	23,814	0	Productivity Loss	(-)	96,305
Timber Use:	0	0	Appraised Value	=	116,317,212
Productivity Loss:	96,305	0	Homestead Cap	(-)	0
			Assessed Value	=	116,317,212
			Total Exemptions Amount (Breakdown on Next Page)	(-)	29,362,748
			Net Taxable	=	86,954,464

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,439,893	276,943	3,720.34	36,754.28	37		
OV65	6,753,845	1,642,526	21,204.61	189,634.15	158		
Total	8,193,738	1,919,469	24,924.95	226,388.43	195	Freeze Taxable	(-) 1,919,469
Tax Rate	1.343354						
						Freeze Adjusted Taxable	= 85,034,995

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,167,245.96 = 85,034,995 * (1.343354 / 100) + 24,924.95

Certified Estimate of Market Value:	114,086,277
Certified Estimate of Taxable Value:	85,149,990
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 2,553

ISO - SOCORRO I.S.D.
Under ARB Review Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	37	0	269,760	269,760
DV1	11	0	53,242	53,242
DV1S	2	0	6,064	6,064
DV2	14	0	97,771	97,771
DV3	13	0	131,539	131,539
DV4	25	0	234,378	234,378
DV4S	1	0	12,000	12,000
DVHS	6	0	99,668	99,668
DVHSS	1	0	12,606	12,606
EX-XV	1	0	2,471	2,471
FR	1	103,997	0	103,997
HS	1,101	0	27,029,846	27,029,846
OV65	167	0	1,289,406	1,289,406
OV65S	2	0	20,000	20,000
SO	2	0	0	0
Totals		103,997	29,258,751	29,362,748

2021 CERTIFIED TOTALS

Property Count: 97,054

ISO - SOCORRO I.S.D.
Grand Totals

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Land		Value			
Homesite:		1,641,010,054			
Non Homesite:		1,459,320,236			
Ag Market:		33,651,176			
Timber Market:		0	Total Land	(+)	3,133,981,466
Improvement		Value			
Homesite:		8,368,962,736			
Non Homesite:		3,351,057,733	Total Improvements	(+)	11,720,020,469
Non Real		Count	Value		
Personal Property:	4,668		1,753,052,719		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,753,052,719
					16,607,054,654
Ag	Non Exempt	Exempt			
Total Productivity Market:	33,651,176	0			
Ag Use:	2,147,644	0	Productivity Loss	(-)	31,503,532
Timber Use:	0	0	Appraised Value	=	16,575,551,122
Productivity Loss:	31,503,532	0	Homestead Cap	(-)	512,952,547
			Assessed Value	=	16,062,598,575
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,227,827,142
			Net Taxable	=	12,834,771,433

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	283,856,677	183,643,807	1,678,295.95	1,776,970.40	2,473		
DPS	561,406	401,748	3,377.19	3,377.19	5		
OV65	1,051,398,433	732,240,014	7,213,930.95	7,490,065.54	8,093		
Total	1,335,816,516	916,285,569	8,895,604.09	9,270,413.13	10,571	Freeze Taxable	(-) 916,285,569
Tax Rate	1.343354						
						Freeze Adjusted Taxable	= 11,918,485,864

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
169,003,060.68 = 11,918,485,864 * (1.343354 / 100) + 8,895,604.09

Certified Estimate of Market Value: 16,604,727,414
Certified Estimate of Taxable Value: 12,832,966,959

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

2021 CERTIFIED TOTALS

Property Count: 97,054

ISO - SOCORRO I.S.D.
Grand Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	1	3,398,112	0	3,398,112
DP	2,507	0	21,877,502	21,877,502
DPS	6	0	50,000	50,000
DV1	446	0	3,214,010	3,214,010
DV1S	33	0	151,064	151,064
DV2	402	0	3,327,271	3,327,271
DV2S	13	0	97,500	97,500
DV3	547	0	5,402,956	5,402,956
DV3S	16	0	130,000	130,000
DV4	3,154	0	16,604,088	16,604,088
DV4S	131	0	624,000	624,000
DVHS	2,209	0	399,869,792	399,869,792
DVHSS	80	0	11,889,353	11,889,353
EX	2	0	100	100
EX-XJ	1	0	138,402	138,402
EX-XU	4	0	342,205	342,205
EX-XV	2,714	0	644,746,524	644,746,524
EX-XV (Prorated)	3	0	7,592,188	7,592,188
EX366	109	0	21,517	21,517
FR	97	770,830,385	0	770,830,385
FRSS	2	0	399,264	399,264
HS	49,730	0	1,222,520,849	1,222,520,849
LIH	10	0	3,050,031	3,050,031
MASSS	3	0	630,362	630,362
OV65	8,424	0	76,881,597	76,881,597
OV65S	30	0	280,000	280,000
PC	7	33,758,070	0	33,758,070
SO	16	0	0	0
Totals		807,986,567	2,419,840,575	3,227,827,142

2021 CERTIFIED TOTALS

Property Count: 94,501

ISO - SOCORRO I.S.D.
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	67,506	12,012.9886	\$309,481,023	\$10,985,589,662	\$8,771,617,119
B	MULTIFAMILY RESIDENCE	698	391.3738	\$13,039,829	\$337,514,716	\$331,726,218
C1	VACANT LOTS AND LAND TRACTS	3,885	4,945.2350	\$0	\$250,418,603	\$250,394,603
C2	COLONIA LOTS AND LAND TRACTS	3,769	1,363.0399	\$0	\$1,076,610	\$1,076,610
D1	QUALIFIED AG LAND	344	3,245.4454	\$0	\$33,531,057	\$2,119,351
D2	FARM OR RANCH IMPS ON QUALIF	18		\$12,260	\$353,213	\$353,213
E	RURAL LAND, NON QUALIFIED OPE	1,313	6,686.4848	\$85,129	\$58,776,146	\$53,542,956
F1	COMMERCIAL REAL PROPERTY	1,838	4,743.5078	\$102,175,241	\$1,767,399,066	\$1,767,313,422
F2	INDUSTRIAL AND MANUFACTURIN	26	475.4217	\$0	\$354,402,317	\$321,882,693
J2	GAS DISTRIBUTION SYSTEM	13	3.2215	\$0	\$68,212,784	\$68,212,784
J3	ELECTRIC COMPANY (INCLUDING C	38	172.2930	\$0	\$62,225,365	\$62,225,365
J4	TELEPHONE COMPANY (INCLUDI	22	2.5677	\$0	\$16,346,257	\$16,346,257
J5	RAILROAD	1		\$0	\$3,925,760	\$3,925,760
J6	PIPELAND COMPANY	18	4.4334	\$0	\$22,482,631	\$22,482,631
J7	CABLE TELEVISION COMPANY	4		\$0	\$6,011,670	\$6,011,670
L1	COMMERCIAL PERSONAL PROPE	4,052		\$1,739,435	\$1,009,330,982	\$618,798,621
L2	INDUSTRIAL AND MANUFACTURIN	76		\$0	\$542,103,444	\$160,670,971
M1	MOBILE HOMES	3,089		\$2,208,218	\$54,046,371	\$34,568,139
O	RESIDENTIAL INVENTORY	5,118	796.1321	\$123,544,093	\$240,132,593	\$237,073,307
S	SPECIAL INVENTORY TAX	139		\$0	\$17,475,279	\$17,475,279
X	TOTALLY EXEMPT PROPERTY	2,843	50,798.4997	\$11,392,524	\$659,286,611	\$0
Totals			85,640.6444	\$563,677,752	\$16,490,641,137	\$12,747,816,969

2021 CERTIFIED TOTALS

Property Count: 2,553

ISO - SOCORRO I.S.D.
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	1,936	361.5273	\$8,980,363	\$83,695,844	\$54,637,015
B	MULTIFAMILY RESIDENCE	54	13.3185	\$427,030	\$2,683,082	\$2,659,169
C1	VACANT LOTS AND LAND TRACTS	87	214.7604	\$0	\$2,896,924	\$2,896,924
C2	COLONIA LOTS AND LAND TRACTS	72	23.5637	\$0	\$5,993	\$5,993
D1	QUALIFIED AG LAND	7	37.5649	\$0	\$120,119	\$23,814
E	RURAL LAND, NON QUALIFIED OPE	46	133.2590	\$0	\$574,126	\$489,126
F1	COMMERCIAL REAL PROPERTY	68	197.4750	\$2,796,603	\$15,274,928	\$15,274,928
J4	TELEPHONE COMPANY (INCLUDI	9	0.4521	\$0	\$11,471	\$11,471
L1	COMMERCIAL PERSONAL PROPE	166		\$0	\$9,254,188	\$9,150,191
M1	MOBILE HOMES	70		\$85,133	\$496,428	\$451,238
O	RESIDENTIAL INVENTORY	50	7.5877	\$3,934,517	\$1,397,943	\$1,354,595
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	1	0.2818	\$0	\$2,471	\$0
Totals			989.7904	\$16,223,646	\$116,413,517	\$86,954,464

2021 CERTIFIED TOTALS

Property Count: 97,054

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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	69,442	12,374.5159	\$318,461,386	\$11,069,285,506	\$8,826,254,134
B	MULTIFAMILY RESIDENCE	752	404.6923	\$13,466,859	\$340,197,798	\$334,385,387
C1	VACANT LOTS AND LAND TRACTS	3,972	5,159.9954	\$0	\$253,315,527	\$253,291,527
C2	COLONIA LOTS AND LAND TRACTS	3,841	1,386.6036	\$0	\$1,082,603	\$1,082,603
D1	QUALIFIED AG LAND	351	3,283.0103	\$0	\$33,651,176	\$2,143,165
D2	FARM OR RANCH IMPS ON QUALIF	18		\$12,260	\$353,213	\$353,213
E	RURAL LAND, NON QUALIFIED OPE	1,359	6,819.7438	\$85,129	\$59,350,272	\$54,032,082
F1	COMMERCIAL REAL PROPERTY	1,906	4,940.9828	\$104,971,844	\$1,782,673,994	\$1,782,588,350
F2	INDUSTRIAL AND MANUFACTURIN	26	475.4217	\$0	\$354,402,317	\$321,882,693
J2	GAS DISTRIBUTION SYSTEM	13	3.2215	\$0	\$68,212,784	\$68,212,784
J3	ELECTRIC COMPANY (INCLUDING C	38	172.2930	\$0	\$62,225,365	\$62,225,365
J4	TELEPHONE COMPANY (INCLUDI	31	3.0198	\$0	\$16,357,728	\$16,357,728
J5	RAILROAD	1		\$0	\$3,925,760	\$3,925,760
J6	PIPELAND COMPANY	18	4.4334	\$0	\$22,482,631	\$22,482,631
J7	CABLE TELEVISION COMPANY	4		\$0	\$6,011,670	\$6,011,670
L1	COMMERCIAL PERSONAL PROPE	4,218		\$1,739,435	\$1,018,585,170	\$627,948,812
L2	INDUSTRIAL AND MANUFACTURIN	76		\$0	\$542,103,444	\$160,670,971
M1	MOBILE HOMES	3,159		\$2,293,351	\$54,542,799	\$35,019,377
O	RESIDENTIAL INVENTORY	5,168	803.7198	\$127,478,610	\$241,530,536	\$238,427,902
S	SPECIAL INVENTORY TAX	140		\$0	\$17,475,279	\$17,475,279
X	TOTALLY EXEMPT PROPERTY	2,844	50,798.7815	\$11,392,524	\$659,289,082	\$0
Totals			86,630.4348	\$579,901,398	\$16,607,054,654	\$12,834,771,433

2021 CERTIFIED TOTALS

Property Count: 94,501

ISO - SOCORRO I.S.D.
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.0952	\$0	\$146,560	\$146,560
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	64,293	10,841.3023	\$308,776,925	\$10,828,113,137	\$8,648,082,743
A2 REAL, RESIDENTIAL, MOBILE HOME	804	349.9574	\$130,358	\$32,274,709	\$17,911,761
A3 REAL, RESIDENTIAL, AUX IMPROVEM	332	36.1249	\$0	\$54,633,900	\$48,159,605
A4 TOWNHOUSE ASSESSED SEPARAT	131	13.4797	\$533,131	\$14,732,065	\$13,000,624
A5 RES MULTI FAMILY	1	0.1391	\$0	\$32,002	\$27,382
A51 RES MULTI FAMILY - DUPLEX	168	18.6149	\$32,509	\$16,047,828	\$10,732,889
A53 RES MULTI FAMILY - TRIPLEX	3	0.1919	\$0	\$285,922	\$154,372
A54 RES MULTI FAMILY - QUADRUPLX	4	0.2282	\$0	\$748,528	\$597,745
A56 RES MULTI FAMILY - SIXPLEX	1		\$0	\$164,664	\$164,664
A5C RES MULTI FAMILY - COMMERCIAL	3	0.2778	\$0	\$173,825	\$49,187
A6 LOT, UTILIZED AS MH ON RE	1,734	669.5141	\$8,100	\$35,168,414	\$29,757,603
A7 RES VAC LOT W/HD LESS THAN 5AC	132	82.5711	\$0	\$3,060,405	\$2,824,281
A8 RES VAC LOT W/HD MORE THAN 5A	1	0.4920	\$0	\$7,703	\$7,703
B	11	5.2743	\$0	\$6,515,781	\$6,515,784
B1 REAL, RESIDENTIAL, DUPLEXES	482	75.4695	\$4,143,548	\$65,341,634	\$59,853,981
B2 REAL, COMMERCIAL, APARTMENTS	55	285.7660	\$8,866,459	\$238,933,544	\$238,933,544
B3 TRIPLEX-RESIDENTIAL	28	5.1921	\$29,822	\$3,192,935	\$3,192,935
B4 QUADPLEX-RESIDENTIAL	121	19.2872	\$0	\$22,435,002	\$22,134,154
B5 FIVEPLEX-RESIDENTIAL	1	0.2239	\$0	\$160,511	\$160,511
B7 FIVEPLEX-COMMERCIAL	1		\$0	\$250,610	\$250,610
B8 SIXPLEX-COMMERCIAL	2		\$0	\$398,810	\$398,810
B9 QUADPLEX-COMMERCIAL	3	0.1608	\$0	\$285,889	\$285,889
C1 REAL, VACANT PLATTED RESIDENTI	3,276	1,864.6236	\$0	\$36,405,431	\$36,381,431
C10 REAL, VACANT PLATTED COMMERCIAL	598	3,069.9243	\$0	\$213,990,620	\$213,990,620
C2 COLONIA LOTS AND LAND TRACTS	3,769	1,363.0399	\$0	\$1,076,610	\$1,076,610
C3 REAL, VACANT PLATTED RURAL OR F	10	10.0864	\$0	\$500	\$500
C8 RES,VAC,ELEC MAIN RD ONLY	1	0.6007	\$0	\$22,052	\$22,052
D1 REAL, ACREAGE, RANGELAND	344	3,245.4454	\$0	\$33,531,057	\$2,119,351
D6 AG,OR AG & NON-AG (LESS 5 AC)	1	0.9930	\$0	\$19,860	\$19,860
E RURAL LND, NON- QUALIFIED OP-SP	1,290	6,684.0835	\$0	\$42,149,180	\$41,710,547
E1 REAL, FARM/RANCH, HOUSE	122	1.4083	\$85,129	\$15,600,348	\$10,894,968
E2 REAL, FARM/RANCH, MOBILE HOME	8		\$0	\$277,743	\$232,785
E3 REAL, FARM/RANCH, OTHER IMPROV	37		\$0	\$729,015	\$684,798
F1 COMM,ANY COMM OTHR THAN F2-F9	1,838	4,743.5078	\$102,175,241	\$1,767,399,066	\$1,767,313,422
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	26	475.4217	\$0	\$354,402,317	\$321,882,693
J2 UTILITIES/GAS COMPANIES	13	3.2215	\$0	\$68,212,784	\$68,212,784
J3 UTILITIES/ELECTRIC COMPANIES	38	172.2930	\$0	\$62,225,365	\$62,225,365
J4 UTILITIES/TELEPHONE COMPANIES	22	2.5677	\$0	\$16,346,257	\$16,346,257
J5 UTILITIES/RAILROADS	1		\$0	\$3,925,760	\$3,925,760
J6 UTILITIES/PIPELINES	18	4.4334	\$0	\$22,482,631	\$22,482,631
J7 UTILS,OTHR,P/P ONLY,CABLE	4		\$0	\$6,011,670	\$6,011,670
L1 PERSONAL PROPERTY BUSINESS	4,052		\$1,739,435	\$1,009,330,982	\$618,798,621
L2 PERSONAL PROPERTY INDUSTRIAL	76		\$0	\$542,103,444	\$160,670,971
M3 TANGIBLE P/P OTHR, MOBILE HOME	726		\$919,568	\$13,752,894	\$9,681,975
M5 MH,LEASED LAND,NOT IN MH PARK	2,363		\$1,288,650	\$40,293,477	\$24,886,164
O1 INVENTORY, VACANT RES LAND	3,954	626.4737	\$278,214	\$77,571,529	\$77,571,529
O2 INVENTORY, IMPROVED RES	1,164	169.6584	\$123,265,879	\$162,561,064	\$159,501,778
S SPECIAL INVENTORY	139		\$0	\$17,475,279	\$17,475,279
X TOTALLY EXEMPT PROPERTY	2,843	50,798.4997	\$11,392,524	\$659,286,611	\$0
X21 REAL, FARM/RANCH, HOUSE	2		\$0	\$152,499	\$152,499
X22 REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,406	\$4,406
X23 REAL, FARM/RANCH, OTHER IMPS	15		\$12,260	\$196,308	\$196,308
Totals		85,640.6444	\$563,677,752	\$16,490,641,137	\$12,747,816,971

2021 CERTIFIED TOTALS

Property Count: 2,553

ISO - SOCORRO I.S.D.
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,898	348.9175	\$8,980,363	\$82,686,123	\$53,884,922
A2	REAL, RESIDENTIAL, MOBILE HOME	17	5.5948	\$0	\$214,876	\$91,976
A3	REAL, RESIDENTIAL, AUX IMPROVEM	12	1.3798	\$0	\$497,950	\$415,450
A4	TOWNHOUSE ASSESSED SEPARAT	6	0.2571	\$0	\$217,885	\$176,151
A51	RES MULTI FAMILY - DUPLEX	1	0.1122	\$0	\$20,590	\$20,590
A6	LOT, UTILIZED AS MH ON RE	10	5.2659	\$0	\$58,420	\$47,926
B1	REAL, RESIDENTIAL, DUPLEXES	41	8.9133	\$427,030	\$1,769,239	\$1,745,326
B2	REAL, COMMERCIAL, APARTMENTS	2	2.0495	\$0	\$249,474	\$249,474
B4	QUADPLEX-RESIDENTIAL	10	1.8952	\$0	\$579,141	\$579,141
B5	FIVEPLEX-RESIDENTIAL	1	0.4605	\$0	\$85,228	\$85,228
C1	REAL, VACANT PLATTED RESIDENTI	22	11.3727	\$0	\$123,544	\$123,544
C10	REAL, VACANT PLATTED COMMERCIAL	65	203.3877	\$0	\$2,773,380	\$2,773,380
C2	COLONIA LOTS AND LAND TRACTS	72	23.5637	\$0	\$5,993	\$5,993
D1	REAL, ACREAGE, RANGELAND	7	37.5649	\$0	\$120,119	\$23,814
E	RURAL LND, NON- QUALIFIED OP-SP	45	133.2590	\$0	\$222,620	\$218,164
E1	REAL, FARM/RANCH, HOUSE	6		\$0	\$336,625	\$256,081
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$10,857	\$10,857
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$4,024	\$4,024
F1	COMM,ANY COMM OTHR THAN F2-F9	68	197.4750	\$2,796,603	\$15,274,928	\$15,274,928
J4	UTILITIES/TELEPHONE COMPANIES	9	0.4521	\$0	\$11,471	\$11,471
L1	PERSONAL PROPERTY BUSINESS	166		\$0	\$9,254,188	\$9,150,191
M3	TANGIBLE P/P OTHR, MOBILE HOME	41		\$71,852	\$302,017	\$299,798
M5	MH,LEASED LAND,NOT IN MH PARK	29		\$13,281	\$194,411	\$151,440
O1	INVENTORY, VACANT RES LAND	14	2.2460	\$0	\$66,889	\$66,889
O2	INVENTORY, IMPROVED RES	36	5.3417	\$3,934,517	\$1,331,054	\$1,287,706
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	1	0.2818	\$0	\$2,471	\$0
Totals			989.7904	\$16,223,646	\$116,413,517	\$86,954,464

2021 CERTIFIED TOTALS

Property Count: 97,054

ISO - SOCORRO I.S.D.

Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.0952	\$0	\$146,560	\$146,560
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	66,191	11,190.2198	\$317,757,288	\$10,910,799,260	\$8,701,967,665
A2 REAL, RESIDENTIAL, MOBILE HOME	821	355.5522	\$130,358	\$32,489,585	\$18,003,737
A3 REAL, RESIDENTIAL, AUX IMPROVEM	344	37.5047	\$0	\$55,131,850	\$48,575,055
A4 TOWNHOUSE ASSESSED SEPARAT	137	13.7368	\$533,131	\$14,949,950	\$13,176,775
A5 RES MULTI FAMILY	1	0.1391	\$0	\$32,002	\$27,382
A51 RES MULTI FAMILY - DUPLEX	169	18.7271	\$32,509	\$16,068,418	\$10,753,479
A53 RES MULTI FAMILY - TRIPLEX	3	0.1919	\$0	\$285,922	\$154,372
A54 RES MULTI FAMILY - QUADRUPLX	4	0.2282	\$0	\$748,528	\$597,745
A56 RES MULTI FAMILY - SIXPLEX	1		\$0	\$164,664	\$164,664
A5C RES MULTI FAMILY - COMMERCIAL	3	0.2778	\$0	\$173,825	\$49,187
A6 LOT, UTILIZED AS MH ON RE	1,744	674.7800	\$8,100	\$35,226,834	\$29,805,529
A7 RES VAC LOT W/HD LESS THAN 5AC	132	82.5711	\$0	\$3,060,405	\$2,824,281
A8 RES VAC LOT W/HD MORE THAN 5A	1	0.4920	\$0	\$7,703	\$7,703
B	11	5.2743	\$0	\$6,515,781	\$6,515,784
B1 REAL, RESIDENTIAL, DUPLEXES	523	84.3828	\$4,570,578	\$67,110,873	\$61,599,307
B2 REAL, COMMERCIAL, APARTMENTS	57	287.8155	\$8,866,459	\$239,183,018	\$239,183,018
B3 TRIPLEX-RESIDENTIAL	28	5.1921	\$29,822	\$3,192,935	\$3,192,935
B4 QUADPLEX-RESIDENTIAL	131	21.1824	\$0	\$23,014,143	\$22,713,295
B5 FIVEPLEX-RESIDENTIAL	2	0.6844	\$0	\$245,739	\$245,739
B7 FIVEPLEX-COMMERCIAL	1		\$0	\$250,610	\$250,610
B8 SIXPLEX-COMMERCIAL	2		\$0	\$398,810	\$398,810
B9 QUADPLEX-COMMERCIAL	3	0.1608	\$0	\$285,889	\$285,889
C1 REAL, VACANT PLATTED RESIDENTI	3,298	1,875.9963	\$0	\$36,528,975	\$36,504,975
C10 REAL, VACANT PLATTED COMMERCIAL	663	3,273.3120	\$0	\$216,764,000	\$216,764,000
C2 COLONIA LOTS AND LAND TRACTS	3,841	1,386.6036	\$0	\$1,082,603	\$1,082,603
C3 REAL, VACANT PLATTED RURAL OR F	10	10.0864	\$0	\$500	\$500
C8 RES,VAC,ELEC MAIN RD ONLY	1	0.6007	\$0	\$22,052	\$22,052
D1 REAL, ACREAGE, RANGELAND	351	3,283.0103	\$0	\$33,651,176	\$2,143,165
D6 AG,OR AG & NON-AG (LESS 5 AC)	1	0.9930	\$0	\$19,860	\$19,860
E RURAL LND, NON- QUALIFIED OP-SP	1,335	6,817.3425	\$0	\$42,371,800	\$41,928,711
E1 REAL, FARM/RANCH, HOUSE	128	1.4083	\$85,129	\$15,936,973	\$11,151,049
E2 REAL, FARM/RANCH, MOBILE HOME	11		\$0	\$288,600	\$243,642
E3 REAL, FARM/RANCH, OTHER IMPROV	38		\$0	\$733,039	\$688,822
F1 COMM,ANY COMM OTHR THAN F2-F9	1,906	4,940.9828	\$104,971,844	\$1,782,673,994	\$1,782,588,350
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	26	475.4217	\$0	\$354,402,317	\$321,882,693
J2 UTILITIES/GAS COMPANIES	13	3.2215	\$0	\$68,212,784	\$68,212,784
J3 UTILITIES/ELECTRIC COMPANIES	38	172.2930	\$0	\$62,225,365	\$62,225,365
J4 UTILITIES/TELEPHONE COMPANIES	31	3.0198	\$0	\$16,357,728	\$16,357,728
J5 UTILITIES/RAILROADS	1		\$0	\$3,925,760	\$3,925,760
J6 UTILITIES/PIPELINES	18	4.4334	\$0	\$22,482,631	\$22,482,631
J7 UTILS,OTHR,P/P ONLY,CABLE	4		\$0	\$6,011,670	\$6,011,670
L1 PERSONAL PROPERTY BUSINESS	4,218		\$1,739,435	\$1,018,585,170	\$627,948,812
L2 PERSONAL PROPERTY INDUSTRIAL	76		\$0	\$542,103,444	\$160,670,971
M3 TANGIBLE P/P OTHR, MOBILE HOME	767		\$991,420	\$14,054,911	\$9,981,773
M5 MH,LEASED LAND,NOT IN MH PARK	2,392		\$1,301,931	\$40,487,888	\$25,037,604
O1 INVENTORY, VACANT RES LAND	3,968	628.7197	\$278,214	\$77,638,418	\$77,638,418
O2 INVENTORY, IMPROVED RES	1,200	175.0001	\$127,200,396	\$163,892,118	\$160,789,484
S SPECIAL INVENTORY	140		\$0	\$17,475,279	\$17,475,279
X TOTALLY EXEMPT PROPERTY	2,844	50,798.7815	\$11,392,524	\$659,289,082	\$0
X21 REAL, FARM/RANCH, HOUSE	2		\$0	\$152,499	\$152,499
X22 REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,406	\$4,406
X23 REAL, FARM/RANCH, OTHER IMPS	15		\$12,260	\$196,308	\$196,308
Totals		86,630.4348	\$579,901,398	\$16,607,054,654	\$12,834,771,435

2021 CERTIFIED TOTALS

Property Count: 97,054

ISO - SOCORRO I.S.D.
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$579,901,398
TOTAL NEW VALUE TAXABLE:	\$527,258,549

New Exemptions

Exemption	Description	Count		
EX	Exempt	2	2020 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	65	2020 Market Value	\$110,964
EX366	HB366 Exempt	38	2020 Market Value	\$25,604
ABSOLUTE EXEMPTIONS VALUE LOSS				\$136,568

Exemption	Description	Count	Exemption Amount
DP	Disability	32	\$299,547
DPS	DISABLED Surviving Spouse	1	\$10,000
DV1	Disabled Veterans 10% - 29%	25	\$168,816
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	37	\$295,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	64	\$649,417
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	3	\$20,000
DV4	Disabled Veterans 70% - 100%	498	\$2,560,778
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	7	\$36,000
DVHS	Disabled Veteran Homestead	200	\$35,921,654
HS	Homestead	2,475	\$61,479,464
OV65	Over 65	372	\$3,478,947
OV65S	OV65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		3,720	\$104,962,623
NEW EXEMPTIONS VALUE LOSS			\$105,099,191

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$105,099,191
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
48,429	\$165,839	\$35,351	\$130,488

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
48,354	\$165,849	\$35,313	\$130,536

2021 CERTIFIED TOTALS

ISO - SOCORRO I.S.D.

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2,553	\$116,413,517.00	\$85,149,990

2021 CERTIFIED TOTALS

Property Count: 2,841

ITO - TORNILLO I.S.D.
ARB Approved Totals

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Land		Value			
Homesite:		13,194,770			
Non Homesite:		17,008,476			
Ag Market:		44,499,218			
Timber Market:		0	Total Land	(+)	74,702,464
Improvement		Value			
Homesite:		44,578,389			
Non Homesite:		31,609,662	Total Improvements	(+)	76,188,051
Non Real		Count	Value		
Personal Property:	93		7,455,433		
Mineral Property:	1		11,473		
Autos:	0		0	Total Non Real	(+) 7,466,906
			Market Value	=	158,357,421
Ag	Non Exempt	Exempt			
Total Productivity Market:	44,499,218	0			
Ag Use:	7,397,159	0	Productivity Loss	(-)	37,102,059
Timber Use:	0	0	Appraised Value	=	121,255,362
Productivity Loss:	37,102,059	0	Homestead Cap	(-)	6,733,662
			Assessed Value	=	114,521,700
			Total Exemptions Amount (Breakdown on Next Page)	(-)	21,930,053
			Net Taxable	=	92,591,647

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,227,089	2,276,539	16,516.95	16,562.31	58		
OV65	8,745,007	4,651,770	34,849.33	35,003.56	144		
Total	12,972,096	6,928,309	51,366.28	51,565.87	202	Freeze Taxable	(-) 6,928,309
Tax Rate	1.471800						
						Freeze Adjusted Taxable	= 85,663,338

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,312,159.29 = 85,663,338 * (1.471800 / 100) + 51,366.28

Certified Estimate of Market Value: 158,357,421
 Certified Estimate of Taxable Value: 92,591,647

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

2021 CERTIFIED TOTALS

Property Count: 2,841

ITO - TORNILLO I.S.D.
ARB Approved Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	58	0	481,983	481,983
DV4	11	0	22,033	22,033
DVHS	6	0	311,397	311,397
EX-XV	97	0	8,192,763	8,192,763
EX366	8	0	1,594	1,594
HS	602	0	11,853,566	11,853,566
OV65	149	0	1,066,717	1,066,717
Totals		0	21,930,053	21,930,053

2021 CERTIFIED TOTALS

Property Count: 31

ITO - TORNILLO I.S.D.
Under ARB Review Totals

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Land		Value			
Homesite:		34,566			
Non Homesite:		46,272			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	80,838
Improvement		Value			
Homesite:		185,285			
Non Homesite:		462,467	Total Improvements	(+)	647,752
Non Real		Count	Value		
Personal Property:	3		324,590		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 324,590
			Market Value	=	1,053,180
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 1,053,180
Productivity Loss:	0		0	Homestead Cap	(-) 0
				Assessed Value	= 1,053,180
				Total Exemptions Amount (Breakdown on Next Page)	(-) 172,716
				Net Taxable	= 880,464

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	99,568	9,841	144.84	1,629.69	3		
Total	99,568	9,841	144.84	1,629.69	3	Freeze Taxable	(-) 9,841
Tax Rate	1.471800						
						Freeze Adjusted Taxable	= 870,623

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,958.67 = 870,623 * (1.471800 / 100) + 144.84

Certified Estimate of Market Value:	1,053,180
Certified Estimate of Taxable Value:	862,248
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 31

ITO - TORNILLO I.S.D.
Under ARB Review Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	2	2
HS	7	0	152,714	152,714
OV65	3	0	20,000	20,000
Totals		0	172,716	172,716

2021 CERTIFIED TOTALS

Property Count: 2,872

ITO - TORNILLO I.S.D.
Grand Totals

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Land		Value			
Homesite:		13,229,336			
Non Homesite:		17,054,748			
Ag Market:		44,499,218			
Timber Market:		0	Total Land	(+)	74,783,302
Improvement		Value			
Homesite:		44,763,674			
Non Homesite:		32,072,129	Total Improvements	(+)	76,835,803
Non Real		Count	Value		
Personal Property:	96		7,780,023		
Mineral Property:	1		11,473		
Autos:	0		0	Total Non Real	(+) 7,791,496
			Market Value	=	159,410,601
Ag	Non Exempt	Exempt			
Total Productivity Market:	44,499,218	0			
Ag Use:	7,397,159	0	Productivity Loss	(-)	37,102,059
Timber Use:	0	0	Appraised Value	=	122,308,542
Productivity Loss:	37,102,059	0	Homestead Cap	(-)	6,733,662
			Assessed Value	=	115,574,880
			Total Exemptions Amount (Breakdown on Next Page)	(-)	22,102,769
			Net Taxable	=	93,472,111

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,227,089	2,276,539	16,516.95	16,562.31	58		
OV65	8,844,575	4,661,611	34,994.17	36,633.25	147		
Total	13,071,664	6,938,150	51,511.12	53,195.56	205	Freeze Taxable	(-) 6,938,150
Tax Rate	1.471800						
						Freeze Adjusted Taxable	= 86,533,961

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,325,117.96 = 86,533,961 * (1.471800 / 100) + 51,511.12

Certified Estimate of Market Value: 159,410,601
Certified Estimate of Taxable Value: 93,453,895

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

2021 CERTIFIED TOTALS

Property Count: 2,872

ITO - TORNILLO I.S.D.
Grand Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	58	0	481,983	481,983
DV4	11	0	22,033	22,033
DVHS	6	0	311,397	311,397
EX-XV	97	0	8,192,763	8,192,763
EX366	9	0	1,596	1,596
HS	609	0	12,006,280	12,006,280
OV65	152	0	1,086,717	1,086,717
Totals		0	22,102,769	22,102,769

2021 CERTIFIED TOTALS

Property Count: 2,841

ITO - TORNILLO I.S.D.
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	940	551.5470	\$830,866	\$64,352,017	\$46,278,184
B	MULTIFAMILY RESIDENCE	7	6.0600	\$0	\$986,575	\$951,575
C1	VACANT LOTS AND LAND TRACTS	209	129.5354	\$0	\$2,289,520	\$2,289,520
C2	COLONIA LOTS AND LAND TRACTS	547	1,857.0654	\$0	\$31,126	\$31,076
D1	QUALIFIED AG LAND	242	18,191.1339	\$0	\$44,499,218	\$7,397,159
D2	FARM OR RANCH IMPS ON QUALIF	8		\$0	\$379,269	\$379,269
E	RURAL LAND, NON QUALIFIED OPE	177	5,500.0173	\$44,265	\$8,436,926	\$7,498,039
F1	COMMERCIAL REAL PROPERTY	45	172.1759	\$0	\$6,298,297	\$6,297,503
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,086,725	\$1,086,725
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$11,473	\$11,473
J3	ELECTRIC COMPANY (INCLUDING C	3	2.9846	\$0	\$1,260,083	\$1,260,083
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$1,154,010	\$1,154,010
J5	RAILROAD	1		\$0	\$8,536,750	\$8,536,750
J7	CABLE TELEVISION COMPANY	1		\$0	\$5,060	\$5,060
L1	COMMERCIAL PERSONAL PROPE	69		\$0	\$4,273,811	\$4,273,811
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$441,252	\$441,252
M1	MOBILE HOMES	516		\$483,645	\$5,912,104	\$4,491,310
S	SPECIAL INVENTORY TAX	1		\$0	\$208,848	\$208,848
X	TOTALLY EXEMPT PROPERTY	105	12,275.5199	\$0	\$8,194,357	\$0
Totals			38,686.0394	\$1,358,776	\$158,357,421	\$92,591,647

2021 CERTIFIED TOTALS

Property Count: 31

ITO - TORNILLO I.S.D.
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	11	32.0523	\$132,595	\$287,586	\$184,872
B	MULTIFAMILY RESIDENCE	1	0.2064	\$0	\$28,030	\$28,030
C2	COLONIA LOTS AND LAND TRACTS	3	15.0000	\$0	\$134	\$134
E	RURAL LAND, NON QUALIFIED OPE	11	326.3970	\$0	\$391,239	\$321,239
F1	COMMERCIAL REAL PROPERTY	1	1.9490	\$0	\$20,100	\$20,100
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$324,588	\$324,588
M1	MOBILE HOMES	1		\$0	\$1,501	\$1,501
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$2	\$0
Totals			375.6047	\$132,595	\$1,053,180	\$880,464

2021 CERTIFIED TOTALS

Property Count: 2,872

ITO - TORNILLO I.S.D.
Grand Totals

7/19/2021 10:59:37AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	951	583.5993	\$963,461	\$64,639,603	\$46,463,056
B	MULTIFAMILY RESIDENCE	8	6.2664	\$0	\$1,014,605	\$979,605
C1	VACANT LOTS AND LAND TRACTS	209	129.5354	\$0	\$2,289,520	\$2,289,520
C2	COLONIA LOTS AND LAND TRACTS	550	1,872.0654	\$0	\$31,260	\$31,210
D1	QUALIFIED AG LAND	242	18,191.1339	\$0	\$44,499,218	\$7,397,159
D2	FARM OR RANCH IMPS ON QUALIF	8		\$0	\$379,269	\$379,269
E	RURAL LAND, NON QUALIFIED OPE	188	5,826.4143	\$44,265	\$8,828,165	\$7,819,278
F1	COMMERCIAL REAL PROPERTY	46	174.1249	\$0	\$6,318,397	\$6,317,603
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,086,725	\$1,086,725
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$11,473	\$11,473
J3	ELECTRIC COMPANY (INCLUDING C	3	2.9846	\$0	\$1,260,083	\$1,260,083
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$1,154,010	\$1,154,010
J5	RAILROAD	1		\$0	\$8,536,750	\$8,536,750
J7	CABLE TELEVISION COMPANY	1		\$0	\$5,060	\$5,060
L1	COMMERCIAL PERSONAL PROPE	71		\$0	\$4,598,399	\$4,598,399
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$441,252	\$441,252
M1	MOBILE HOMES	517		\$483,645	\$5,913,605	\$4,492,811
S	SPECIAL INVENTORY TAX	1		\$0	\$208,848	\$208,848
X	TOTALLY EXEMPT PROPERTY	106	12,275.5199	\$0	\$8,194,359	\$0
Totals			39,061.6441	\$1,491,371	\$159,410,601	\$93,472,111

2021 CERTIFIED TOTALS

Property Count: 2,841

ITO - TORNILLO I.S.D.
ARB Approved Totals

7/19/2021 10:59:37AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	663	362.8440	\$828,166	\$57,319,372	\$40,478,037
A2	REAL, RESIDENTIAL, MOBILE HOME	31	42.3004	\$2,700	\$947,897	\$681,590
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1	0.5050	\$0	\$3,750	\$3,750
A51	RES MULTI FAMILY - DUPLEX	4	0.8558	\$0	\$324,425	\$192,432
A6	LOT, UTILIZED AS MH ON RE	232	129.7428	\$0	\$5,480,097	\$4,671,220
A7	RES VAC LOT W/HD LESS THAN 5AC	15	15.2990	\$0	\$276,476	\$251,155
B1	REAL, RESIDENTIAL, DUPLEXES	2	0.8622	\$0	\$164,533	\$129,533
B2	REAL, COMMERCIAL, APARTMENTS	1	3.5379	\$0	\$183,210	\$183,210
B3	TRIPLEX-RESIDENTIAL	1	0.5125	\$0	\$107,811	\$107,811
B4	QUADPLEX-RESIDENTIAL	2	0.6169	\$0	\$274,202	\$274,202
B6	SIXPLEX-RESIDENTIAL	1	0.5305	\$0	\$256,819	\$256,819
C1	REAL, VACANT PLATTED RESIDENTI	200	116.9033	\$0	\$2,176,718	\$2,176,718
C10	REAL, VACANT PLATTED COMMERCIAL	9	12.6321	\$0	\$112,802	\$112,802
C2	COLONIA LOTS AND LAND TRACTS	547	1,857.0654	\$0	\$31,126	\$31,076
D1	REAL, ACREAGE, RANGELAND	242	18,191.1339	\$0	\$44,499,218	\$7,397,159
E	RURAL LND, NON- QUALIFIED OP-SP	152	5,499.2443	\$0	\$2,429,844	\$2,368,215
E1	REAL, FARM/RANCH, HOUSE	44	0.4400	\$44,265	\$5,796,544	\$4,957,367
E2	REAL, FARM/RANCH, MOBILE HOME	3	0.3330	\$0	\$64,890	\$29,103
E3	REAL, FARM/RANCH, OTHER IMPROV	20		\$0	\$145,648	\$143,353
F1	COMM,ANY COMM OTHR THAN F2-F9	45	172.1759	\$0	\$6,298,297	\$6,297,503
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$1,086,725	\$1,086,725
G3	MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
J3	UTILITIES/ELECTRIC COMPANIES	3	2.9846	\$0	\$1,260,083	\$1,260,083
J4	UTILITIES/TELEPHONE COMPANIES	6		\$0	\$1,154,010	\$1,154,010
J5	UTILITIES/RAILROADS	1		\$0	\$8,536,750	\$8,536,750
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$5,060	\$5,060
L1	PERSONAL PROPERTY BUSINESS	69		\$0	\$4,273,811	\$4,273,811
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$441,252	\$441,252
M3	TANGIBLE P/P OTHR, MOBILE HOME	5		\$0	\$43,285	\$26,651
M5	MH,LEASED LAND,NOT IN MH PARK	511		\$483,645	\$5,868,819	\$4,464,659
S	SPECIAL INVENTORY	1		\$0	\$208,848	\$208,848
X	TOTALLY EXEMPT PROPERTY	105	12,275.5199	\$0	\$8,194,357	\$0
X21	REAL, FARM/RANCH, HOUSE	4		\$0	\$250,108	\$250,108
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$15,235	\$15,235
X23	REAL, FARM/RANCH, OTHER IMPS	6		\$0	\$113,926	\$113,926
Totals			38,686.0394	\$1,358,776	\$158,357,421	\$92,591,646

2021 CERTIFIED TOTALS

Property Count: 31

ITO - TORNILLO I.S.D.
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	10	12.0523	\$132,595	\$286,367	\$183,653
A6	LOT, UTILIZED AS MH ON RE	1	20.0000	\$0	\$1,219	\$1,219
B1	REAL, RESIDENTIAL, DUPLEXES	1	0.2064	\$0	\$28,030	\$28,030
C2	COLONIA LOTS AND LAND TRACTS	3	15.0000	\$0	\$134	\$134
E	RURAL LND, NON- QUALIFIED OP-SP	5	325.1470	\$0	\$23,356	\$22,998
E1	REAL, FARM/RANCH, HOUSE	6	1.2500	\$0	\$253,582	\$183,940
E3	REAL, FARM/RANCH, OTHER IMPROV	4		\$0	\$114,301	\$114,301
F1	COMM,ANY COMM OTHR THAN F2-F9	1	1.9490	\$0	\$20,100	\$20,100
L1	PERSONAL PROPERTY BUSINESS	2		\$0	\$324,588	\$324,588
M5	MH,LEASED LAND,NOT IN MH PARK	1		\$0	\$1,501	\$1,501
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$2	\$0
Totals			375.6047	\$132,595	\$1,053,180	\$880,464

2021 CERTIFIED TOTALS

Property Count: 2,872

ITO - TORNILLO I.S.D.
Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	673	374.8963	\$960,761	\$57,605,739	\$40,661,690
A2	REAL, RESIDENTIAL, MOBILE HOME	31	42.3004	\$2,700	\$947,897	\$681,590
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1	0.5050	\$0	\$3,750	\$3,750
A51	RES MULTI FAMILY - DUPLEX	4	0.8558	\$0	\$324,425	\$192,432
A6	LOT, UTILIZED AS MH ON RE	233	149.7428	\$0	\$5,481,316	\$4,672,439
A7	RES VAC LOT W/HD LESS THAN 5AC	15	15.2990	\$0	\$276,476	\$251,155
B1	REAL, RESIDENTIAL, DUPLEXES	3	1.0686	\$0	\$192,563	\$157,563
B2	REAL, COMMERCIAL, APARTMENTS	1	3.5379	\$0	\$183,210	\$183,210
B3	TRIPLEX-RESIDENTIAL	1	0.5125	\$0	\$107,811	\$107,811
B4	QUADPLEX-RESIDENTIAL	2	0.6169	\$0	\$274,202	\$274,202
B6	SIXPLEX-RESIDENTIAL	1	0.5305	\$0	\$256,819	\$256,819
C1	REAL, VACANT PLATTED RESIDENTI	200	116.9033	\$0	\$2,176,718	\$2,176,718
C10	REAL, VACANT PLATTED COMMERCIAL	9	12.6321	\$0	\$112,802	\$112,802
C2	COLONIA LOTS AND LAND TRACTS	550	1,872.0654	\$0	\$31,260	\$31,210
D1	REAL, ACREAGE, RANGELAND	242	18,191.1339	\$0	\$44,499,218	\$7,397,159
E	RURAL LND, NON- QUALIFIED OP-SP	157	5,824.3913	\$0	\$2,453,200	\$2,391,213
E1	REAL, FARM/RANCH, HOUSE	50	1.6900	\$44,265	\$6,050,126	\$5,141,307
E2	REAL, FARM/RANCH, MOBILE HOME	3	0.3330	\$0	\$64,890	\$29,103
E3	REAL, FARM/RANCH, OTHER IMPROV	24		\$0	\$259,949	\$257,654
F1	COMM,ANY COMM OTHR THAN F2-F9	46	174.1249	\$0	\$6,318,397	\$6,317,603
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$1,086,725	\$1,086,725
G3	MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
J3	UTILITIES/ELECTRIC COMPANIES	3	2.9846	\$0	\$1,260,083	\$1,260,083
J4	UTILITIES/TELEPHONE COMPANIES	6		\$0	\$1,154,010	\$1,154,010
J5	UTILITIES/RAILROADS	1		\$0	\$8,536,750	\$8,536,750
J7	UTLS,OTHR,P/P ONLY,CABLE	1		\$0	\$5,060	\$5,060
L1	PERSONAL PROPERTY BUSINESS	71		\$0	\$4,598,399	\$4,598,399
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$441,252	\$441,252
M3	TANGIBLE P/P OTHR, MOBILE HOME	5		\$0	\$43,285	\$26,651
M5	MH,LEASED LAND,NOT IN MH PARK	512		\$483,645	\$5,870,320	\$4,466,160
S	SPECIAL INVENTORY	1		\$0	\$208,848	\$208,848
X	TOTALLY EXEMPT PROPERTY	106	12,275.5199	\$0	\$8,194,359	\$0
X21	REAL, FARM/RANCH, HOUSE	4		\$0	\$250,108	\$250,108
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$15,235	\$15,235
X23	REAL, FARM/RANCH, OTHER IMPS	6		\$0	\$113,926	\$113,926
Totals			39,061.6441	\$1,491,371	\$159,410,601	\$93,472,110

2021 CERTIFIED TOTALS

Property Count: 2,872

ITO - TORNILLO I.S.D.
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$1,491,371
TOTAL NEW VALUE TAXABLE:	\$1,364,985

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	3	2020 Market Value	\$1,285
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,285

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$1,217
HS	Homestead	5	\$98,065
OV65	Over 65	6	\$49,142
PARTIAL EXEMPTIONS VALUE LOSS		12	\$148,424
NEW EXEMPTIONS VALUE LOSS			\$149,709

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$149,709

New Ag / Timber Exemptions

2020 Market Value	\$77,993	Count: 2
2021 Ag/Timber Use	\$3,520	
NEW AG / TIMBER VALUE LOSS	\$74,473	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
459	\$92,325	\$37,802	\$54,523
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
439	\$90,358	\$37,497	\$52,861

2021 CERTIFIED TOTALS

ITO - TORNILLO I.S.D.

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
31	\$1,053,180.00	\$862,248

2021 CERTIFIED TOTALS

Property Count: 65,248

IYS - YSLETA I.S.D.
ARB Approved Totals

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Land		Value			
Homesite:		801,385,224			
Non Homesite:		1,374,873,568			
Ag Market:		19,931,122			
Timber Market:		0	Total Land	(+)	2,196,189,914
Improvement		Value			
Homesite:		4,398,998,400			
Non Homesite:		3,256,895,141	Total Improvements	(+)	7,655,893,541
Non Real		Count	Value		
Personal Property:	5,938		1,496,628,352		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,496,628,352
					11,348,711,807
Ag	Non Exempt	Exempt			
Total Productivity Market:	19,931,122	0			
Ag Use:	533,062	0	Productivity Loss	(-)	19,398,060
Timber Use:	0	0	Appraised Value	=	11,329,313,747
Productivity Loss:	19,398,060	0	Homestead Cap	(-)	304,075,217
			Assessed Value	=	11,025,238,530
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,325,446,515
			Net Taxable	=	7,699,792,015

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	321,157,967	136,725,741	1,139,159.59	1,159,965.28	3,087		
DPS	973,535	488,692	5,486.25	5,486.25	8		
OV65	1,820,945,049	844,400,978	7,179,082.90	7,335,624.62	15,545		
Total	2,143,076,551	981,615,411	8,323,728.74	8,501,076.15	18,640	Freeze Taxable	(-) 981,615,411
Tax Rate	1.446600						
						Freeze Adjusted Taxable	= 6,718,176,604

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
105,508,871.49 = 6,718,176,604 * (1.446600 / 100) + 8,323,728.74

Certified Estimate of Market Value: 11,348,711,807
Certified Estimate of Taxable Value: 7,699,792,015

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

2021 CERTIFIED TOTALS

Property Count: 65,248

IYS - YSLETA I.S.D.
ARB Approved Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	0	0	0
CH	4	3,076,322	0	3,076,322
DP	3,107	0	27,994,296	27,994,296
DPS	8	0	80,000	80,000
DV1	496	0	4,635,048	4,635,048
DV1S	34	0	165,000	165,000
DV2	300	0	2,744,743	2,744,743
DV2S	13	0	90,000	90,000
DV3	361	0	3,436,572	3,436,572
DV3S	16	0	80,000	80,000
DV4	1,923	0	10,992,092	10,992,092
DV4S	254	0	1,116,000	1,116,000
DVHS	1,153	0	134,612,038	134,612,038
DVHSS	191	0	17,585,329	17,585,329
EX-XF	1	0	962,260	962,260
EX-XG	1	0	82,054	82,054
EX-XI	1	0	3,707	3,707
EX-XJ	9	0	4,605,080	4,605,080
EX-XU	12	0	9,610,806	9,610,806
EX-XV	3,045	0	896,436,766	896,436,766
EX-XV (Prorated)	7	0	369,217	369,217
EX366	82	0	15,403	15,403
FR	164	251,716,071	0	251,716,071
FRSS	1	0	152,056	152,056
HS	36,851	889,907,072	901,200,852	1,791,107,924
LIH	10	0	8,919,305	8,919,305
OV65	15,810	0	149,008,091	149,008,091
OV65S	61	0	591,196	591,196
PC	13	5,259,139	0	5,259,139
SO	5	0	0	0
Totals		1,149,958,604	2,175,487,911	3,325,446,515

2021 CERTIFIED TOTALS

Property Count: 2,166

IYS - YSLETA I.S.D.
Under ARB Review Totals

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Land		Value			
Homesite:		5,403,897			
Non Homesite:		10,356,001			
Ag Market:		36,847			
Timber Market:		0	Total Land	(+)	15,796,745
Improvement		Value			
Homesite:		31,332,971			
Non Homesite:		31,564,743	Total Improvements	(+)	62,897,714
Non Real		Count	Value		
Personal Property:	208		12,538,943		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	12,538,943
					91,233,402
Ag		Non Exempt	Exempt		
Total Productivity Market:	36,847		0		
Ag Use:	4,130		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	32,717		0		91,200,685
				Homestead Cap	(-)
					0
				Assessed Value	=
					91,200,685
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					26,687,965
				Net Taxable	=
					64,512,720

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,608,196	52,649	761.62	27,280.42	49		
OV65	10,628,046	952,393	13,777.29	195,728.27	273		
Total	12,236,242	1,005,042	14,538.91	223,008.69	322	Freeze Taxable	(-)
Tax Rate	1.446600						1,005,042
						Freeze Adjusted Taxable	=
							63,507,678

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
933,240.98 = 63,507,678 * (1.446600 / 100) + 14,538.91

Certified Estimate of Market Value:	90,886,068
Certified Estimate of Taxable Value:	64,261,948
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 2,166

IYS - YSLETA I.S.D.
Under ARB Review Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	50	0	286,855	286,855
DV1	7	0	46,853	46,853
DV2	6	0	22,500	22,500
DV3	8	0	46,059	46,059
DV4	19	0	108,470	108,470
DV4S	2	0	1,174	1,174
DVHS	2	0	58,403	58,403
DVHSS	1	0	2,517	2,517
EX-XV	2	0	62,121	62,121
FR	6	1,158,839	0	1,158,839
HS	762	4,466,143	18,489,540	22,955,683
OV65	278	0	1,938,491	1,938,491
SO	1	0	0	0
Totals		5,624,982	21,062,983	26,687,965

2021 CERTIFIED TOTALS

Property Count: 67,414

IYS - YSLETA I.S.D.

Grand Totals

7/19/2021

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Land		Value			
Homesite:		806,789,121			
Non Homesite:		1,385,229,569			
Ag Market:		19,967,969			
Timber Market:		0	Total Land	(+)	2,211,986,659
Improvement		Value			
Homesite:		4,430,331,371			
Non Homesite:		3,288,459,884	Total Improvements	(+)	7,718,791,255
Non Real		Count	Value		
Personal Property:	6,146		1,509,167,295		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,509,167,295
					11,439,945,209
Ag	Non Exempt	Exempt			
Total Productivity Market:	19,967,969	0			
Ag Use:	537,192	0	Productivity Loss	(-)	19,430,777
Timber Use:	0	0	Appraised Value	=	11,420,514,432
Productivity Loss:	19,430,777	0	Homestead Cap	(-)	304,075,217
			Assessed Value	=	11,116,439,215
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,352,134,480
			Net Taxable	=	7,764,304,735

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	322,766,163	136,778,390	1,139,921.21	1,187,245.70	3,136		
DPS	973,535	488,692	5,486.25	5,486.25	8		
OV65	1,831,573,095	845,353,371	7,192,860.19	7,531,352.89	15,818		
Total	2,155,312,793	982,620,453	8,338,267.65	8,724,084.84	18,962	Freeze Taxable	(-) 982,620,453
Tax Rate	1.446600						
						Freeze Adjusted Taxable	= 6,781,684,282

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
106,442,112.47 = 6,781,684,282 * (1.446600 / 100) + 8,338,267.65

Certified Estimate of Market Value: 11,439,597,875
Certified Estimate of Taxable Value: 7,764,053,963

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

2021 CERTIFIED TOTALS

Property Count: 67,414

IYS - YSLETA I.S.D.
Grand Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	0	0	0
CH	4	3,076,322	0	3,076,322
DP	3,157	0	28,281,151	28,281,151
DPS	8	0	80,000	80,000
DV1	503	0	4,681,901	4,681,901
DV1S	34	0	165,000	165,000
DV2	306	0	2,767,243	2,767,243
DV2S	13	0	90,000	90,000
DV3	369	0	3,482,631	3,482,631
DV3S	16	0	80,000	80,000
DV4	1,942	0	11,100,562	11,100,562
DV4S	256	0	1,117,174	1,117,174
DVHS	1,155	0	134,670,441	134,670,441
DVHSS	192	0	17,587,846	17,587,846
EX-XF	1	0	962,260	962,260
EX-XG	1	0	82,054	82,054
EX-XI	1	0	3,707	3,707
EX-XJ	9	0	4,605,080	4,605,080
EX-XU	12	0	9,610,806	9,610,806
EX-XV	3,047	0	896,498,887	896,498,887
EX-XV (Prorated)	7	0	369,217	369,217
EX366	82	0	15,403	15,403
FR	170	252,874,910	0	252,874,910
FRSS	1	0	152,056	152,056
HS	37,613	894,373,215	919,690,392	1,814,063,607
LIH	10	0	8,919,305	8,919,305
OV65	16,088	0	150,946,582	150,946,582
OV65S	61	0	591,196	591,196
PC	13	5,259,139	0	5,259,139
SO	6	0	0	0
Totals		1,155,583,586	2,196,550,894	3,352,134,480

2021 CERTIFIED TOTALS

Property Count: 65,248

IYS - YSLETA I.S.D.
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	46,906	8,759.3878	\$14,494,437	\$5,929,671,184	\$3,534,863,185
B	MULTIFAMILY RESIDENCE	2,397	965.0796	\$5,129,984	\$690,190,059	\$657,138,206
C1	VACANT LOTS AND LAND TRACTS	1,374	1,692.4577	\$0	\$65,575,962	\$65,539,962
C2	COLONIA LOTS AND LAND TRACTS	2	0.2610	\$0	\$9,068	\$9,068
D1	QUALIFIED AG LAND	158	2,278.2217	\$0	\$19,931,122	\$532,844
D2	FARM OR RANCH IMPS ON QUALIF	12		\$82,781	\$148,650	\$148,650
E	RURAL LAND, NON QUALIFIED OPE	161	713.1777	\$146,598	\$16,568,876	\$12,100,115
F1	COMMERCIAL REAL PROPERTY	2,467	4,616.2961	\$22,039,049	\$2,046,715,971	\$2,046,626,827
F2	INDUSTRIAL AND MANUFACTURIN	66	494.3214	\$0	\$118,511,996	\$118,511,996
J2	GAS DISTRIBUTION SYSTEM	30	168.0177	\$0	\$5,066,688	\$5,066,688
J3	ELECTRIC COMPANY (INCLUDING C	54	318.2292	\$0	\$55,193,285	\$55,193,285
J4	TELEPHONE COMPANY (INCLUDI	13	5.5439	\$0	\$22,826,493	\$22,826,493
J5	RAILROAD	4		\$0	\$31,296,638	\$31,296,638
J6	PIPELAND COMPANY	32	41.3622	\$0	\$25,595,900	\$22,541,500
J7	CABLE TELEVISION COMPANY	5		\$0	\$8,047,670	\$8,047,670
L1	COMMERCIAL PERSONAL PROPE	5,264		\$129,200	\$894,563,749	\$815,527,264
L2	INDUSTRIAL AND MANUFACTURIN	104		\$0	\$387,653,636	\$212,759,311
M1	MOBILE HOMES	2,647		\$905,292	\$33,108,114	\$17,385,066
O	RESIDENTIAL INVENTORY	280	34.4164	\$999,829	\$10,265,760	\$10,133,396
S	SPECIAL INVENTORY TAX	255		\$0	\$63,543,851	\$63,543,851
X	TOTALLY EXEMPT PROPERTY	3,172	19,702.7122	\$3,514,965	\$924,227,135	\$0
Totals			39,789.4846	\$47,442,135	\$11,348,711,807	\$7,699,792,015

2021 CERTIFIED TOTALS

Property Count: 2,166

IYS - YSLETA I.S.D.
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	1,443	320.3753	\$164,660	\$51,905,805	\$26,851,904
B	MULTIFAMILY RESIDENCE	235	41.0613	\$29,280	\$8,727,958	\$8,475,348
C1	VACANT LOTS AND LAND TRACTS	34	50.6986	\$0	\$710,909	\$710,909
D1	QUALIFIED AG LAND	1	7.0000	\$0	\$36,847	\$4,130
D2	FARM OR RANCH IMPS ON QUALIF	1		\$56,068	\$13,664	\$13,664
E	RURAL LAND, NON QUALIFIED OPE	10	6.7470	\$0	\$298,227	\$168,173
F1	COMMERCIAL REAL PROPERTY	142	174.5193	\$1,273,574	\$16,535,285	\$16,528,274
J3	ELECTRIC COMPANY (INCLUDING C	1	0.2296	\$0	\$13,404	\$13,404
J4	TELEPHONE COMPANY (INCLUDI	7	2.0216	\$0	\$69,566	\$69,566
L1	COMMERCIAL PERSONAL PROPE	199		\$0	\$11,865,202	\$11,171,926
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$611,620	\$146,057
M1	MOBILE HOMES	92		\$49,504	\$358,266	\$334,837
O	RESIDENTIAL INVENTORY	2	0.2465	\$0	\$24,528	\$24,528
S	SPECIAL INVENTORY TAX	5		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$62,121	\$0
Totals			602.8992	\$1,573,086	\$91,233,402	\$64,512,720

2021 CERTIFIED TOTALS

Property Count: 67,414

IYS - YSLETA I.S.D.

Grand Totals

7/19/2021 10:59:37AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	48,349	9,079.7631	\$14,659,097	\$5,981,576,989	\$3,561,715,089
B	MULTIFAMILY RESIDENCE	2,632	1,006.1409	\$5,159,264	\$698,918,017	\$665,613,554
C1	VACANT LOTS AND LAND TRACTS	1,408	1,743.1563	\$0	\$66,286,871	\$66,250,871
C2	COLONIA LOTS AND LAND TRACTS	2	0.2610	\$0	\$9,068	\$9,068
D1	QUALIFIED AG LAND	159	2,285.2217	\$0	\$19,967,969	\$536,974
D2	FARM OR RANCH IMPS ON QUALIF	13		\$138,849	\$162,314	\$162,314
E	RURAL LAND, NON QUALIFIED OPE	171	719.9247	\$146,598	\$16,867,103	\$12,268,288
F1	COMMERCIAL REAL PROPERTY	2,609	4,790.8154	\$23,312,623	\$2,063,251,256	\$2,063,155,101
F2	INDUSTRIAL AND MANUFACTURIN	66	494.3214	\$0	\$118,511,996	\$118,511,996
J2	GAS DISTRIBUTION SYSTEM	30	168.0177	\$0	\$5,066,688	\$5,066,688
J3	ELECTRIC COMPANY (INCLUDING C	55	318.4588	\$0	\$55,206,689	\$55,206,689
J4	TELEPHONE COMPANY (INCLUDI	20	7.5655	\$0	\$22,896,059	\$22,896,059
J5	RAILROAD	4		\$0	\$31,296,638	\$31,296,638
J6	PIPELAND COMPANY	32	41.3622	\$0	\$25,595,900	\$22,541,500
J7	CABLE TELEVISION COMPANY	5		\$0	\$8,047,670	\$8,047,670
L1	COMMERCIAL PERSONAL PROPE	5,463		\$129,200	\$906,428,951	\$826,699,190
L2	INDUSTRIAL AND MANUFACTURIN	106		\$0	\$388,265,256	\$212,905,368
M1	MOBILE HOMES	2,739		\$954,796	\$33,466,380	\$17,719,903
O	RESIDENTIAL INVENTORY	282	34.6629	\$999,829	\$10,290,288	\$10,157,924
S	SPECIAL INVENTORY TAX	260		\$0	\$63,543,851	\$63,543,851
X	TOTALLY EXEMPT PROPERTY	3,174	19,702.7122	\$3,514,965	\$924,289,256	\$0
	Totals		40,392.3838	\$49,015,221	\$11,439,945,209	\$7,764,304,735

2021 CERTIFIED TOTALS

Property Count: 65,248

IYS - YSLETA I.S.D.
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	6	0.6487	\$0	\$259,207	\$259,207
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	44,252	8,395.8126	\$14,471,772	\$5,774,849,916	\$3,440,902,135
A2 REAL, RESIDENTIAL, MOBILE HOME	440	74.2385	\$396	\$12,783,914	\$5,882,004
A3 REAL, RESIDENTIAL, AUX IMPROVEM	166	5.8201	\$0	\$14,972,473	\$10,968,515
A4 TOWNHOUSE ASSESSED SEPARAT	507	66.5641	\$0	\$41,334,837	\$28,494,880
A5 RES MULTI FAMILY	1		\$0	\$120,756	\$120,756
A51 RES MULTI FAMILY - DUPLEX	774	71.1041	\$22,269	\$68,486,118	\$34,677,139
A52 RES MULTI FAMILY - APARTMENT	1	5.4468	\$0	\$6,200	\$6,200
A53 RES MULTI FAMILY - TRIPLEX	5	0.3245	\$0	\$338,688	\$257,900
A54 RES MULTI FAMILY - QUADRUPLEX	9	0.4643	\$0	\$915,550	\$626,153
A55 RES MULTI FAMILY - FIVEPLEX	1		\$0	\$46,040	\$28,835
A56 RES MULTI FAMILY - SIXPLEX	2	0.0686	\$0	\$229,406	\$113,072
A5C RES MULTI FAMILY - COMMERCIAL	10	4.2186	\$0	\$221,590	\$221,590
A6 LOT, UTILIZED AS MH ON RE	893	122.2161	\$0	\$14,655,120	\$11,853,430
A7 RES VAC LOT W/HD LESS THAN 5AC	16	12.4608	\$0	\$451,369	\$451,369
B	10	3.7872	\$0	\$8,919,299	\$8,919,304
B1 REAL, RESIDENTIAL, DUPLEXES	1,545	202.0445	\$212,767	\$160,600,414	\$137,226,046
B2 REAL, COMMERCIAL, APARTMENTS	208	676.7654	\$4,620,421	\$425,490,220	\$425,490,220
B3 TRIPLEX-RESIDENTIAL	95	12.8325	\$288,317	\$11,409,931	\$10,079,067
B4 QUADPLEX-RESIDENTIAL	427	59.4582	\$0	\$70,397,183	\$64,880,811
B5 FIVEPLEX-RESIDENTIAL	86	6.2716	\$8,479	\$8,142,155	\$5,733,341
B6 SIXPLEX-RESIDENTIAL	16	2.1393	\$0	\$2,121,495	\$1,700,055
B7 FIVEPLEX-COMMERCIAL	4	0.3589	\$0	\$826,547	\$826,547
B8 SIXPLEX-COMMERCIAL	3	1.2540	\$0	\$847,388	\$847,388
B9 QUADPLEX-COMMERCIAL	10	0.1680	\$0	\$1,435,427	\$1,435,427
C1 REAL, VACANT PLATTED RESIDENTI	967	382.5057	\$0	\$12,618,321	\$12,582,321
C10 REAL, VACANT PLATTED COMMERCIAL	398	1,308.6092	\$0	\$52,957,091	\$52,957,091
C2 COLONIA LOTS AND LAND TRACTS	2	0.2610	\$0	\$9,068	\$9,068
C3 REAL, VACANT PLATTED RURAL OR F	10	0.6768	\$0	\$500	\$500
C4 COMM,COMMON AREA,(CONDOS ET	1	0.6660	\$0	\$50	\$50
D1 REAL, ACREAGE, RANGELAND	158	2,278.2217	\$0	\$19,931,122	\$532,844
E RURAL LND, NON- QUALIFIED OP-SP	148	712.6777	\$0	\$5,404,530	\$5,137,073
E1 REAL, FARM/RANCH, HOUSE	68	0.5000	\$91,431	\$10,923,482	\$6,725,131
E2 REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$5,976	\$3,024
E3 REAL, FARM/RANCH, OTHER IMPROV	12		\$55,167	\$234,888	\$234,888
F1 COMM,ANY COMM OTHR THAN F2-F9	2,467	4,600.6066	\$22,039,049	\$2,045,691,560	\$2,045,602,416
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	66	494.3214	\$0	\$118,511,996	\$118,511,996
F40 COMM,COMMON AREA,(CONDOS ET	7	15.6895	\$0	\$1,024,411	\$1,024,411
J2 UTILITIES/GAS COMPANIES	30	168.0177	\$0	\$5,066,688	\$5,066,688
J3 UTILITIES/ELECTRIC COMPANIES	54	318.2292	\$0	\$55,193,285	\$55,193,285
J4 UTILITIES/TELEPHONE COMPANIES	13	5.5439	\$0	\$22,826,493	\$22,826,493
J5 UTILITIES/RAILROADS	4		\$0	\$31,296,638	\$31,296,638
J6 UTILITIES/PIPELINES	32	41.3622	\$0	\$25,595,900	\$22,541,500
J7 UTILS,OTHR,P/P ONLY,CABLE	5		\$0	\$8,047,670	\$8,047,670
L1 PERSONAL PROPERTY BUSINESS	5,264		\$129,200	\$894,563,749	\$815,527,264
L2 PERSONAL PROPERTY INDUSTRIAL	104		\$0	\$387,653,636	\$212,759,311
M3 TANGIBLE P/P OTHR, MOBILE HOME	1,800		\$549,902	\$20,700,469	\$11,081,931
M5 MH,LEASED LAND,NOT IN MH PARK	847		\$355,390	\$12,407,645	\$6,303,135
O1 INVENTORY, VACANT RES LAND	247	29.7719	\$0	\$4,513,821	\$4,513,821
O2 INVENTORY, IMPROVED RES	33	4.6445	\$999,829	\$5,751,939	\$5,619,575
S SPECIAL INVENTORY	255		\$0	\$63,543,851	\$63,543,851
X TOTALLY EXEMPT PROPERTY	3,172	19,702.7122	\$3,514,965	\$924,227,135	\$0
X21 REAL, FARM/RANCH, HOUSE	1		\$0	\$11,390	\$11,390
X23 REAL, FARM/RANCH, OTHER IMPS	11		\$82,781	\$137,260	\$137,260
Totals		39,789.4846	\$47,442,135	\$11,348,711,807	\$7,699,792,016

2021 CERTIFIED TOTALS

Property Count: 2,166

IYS - YSLETA I.S.D.
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,387	312.6037	\$164,660	\$50,533,427	\$25,982,049
A2	REAL, RESIDENTIAL, MOBILE HOME	6	1.8244	\$0	\$60,659	\$22,541
A3	REAL, RESIDENTIAL, AUX IMPROVEM	5		\$0	\$98,055	\$98,055
A4	TOWNHOUSE ASSESSED SEPARAT	25	3.1075	\$0	\$556,602	\$360,907
A51	RES MULTI FAMILY - DUPLEX	23	2.5954	\$0	\$644,502	\$387,197
A6	LOT, UTILIZED AS MH ON RE	2	0.2443	\$0	\$12,560	\$1,155
B1	REAL, RESIDENTIAL, DUPLEXES	164	23.7616	\$0	\$4,649,000	\$4,506,123
B2	REAL, COMMERCIAL, APARTMENTS	3	2.5560	\$0	\$228,987	\$228,987
B3	TRIPLEX-RESIDENTIAL	8	1.2480	\$0	\$254,647	\$225,949
B4	QUADPLEX-RESIDENTIAL	54	11.0687	\$0	\$3,118,827	\$3,037,792
B5	FIVEPLEX-RESIDENTIAL	7	0.4636	\$0	\$152,751	\$152,751
B6	SIXPLEX-RESIDENTIAL	1		\$29,280	\$88,245	\$88,245
B7	FIVEPLEX-COMMERCIAL	1	0.9077	\$0	\$53,080	\$53,080
B8	SIXPLEX-COMMERCIAL	1	0.4967	\$0	\$86,362	\$86,362
B9	QUADPLEX-COMMERCIAL	3	0.5590	\$0	\$96,059	\$96,059
C1	REAL, VACANT PLATTED RESIDENTI	8	1.5061	\$0	\$17,521	\$17,521
C10	REAL, VACANT PLATTED COMMERCIAL	25	49.1835	\$0	\$693,376	\$693,376
C4	COMM,COMMON AREA,(CONDOS ET	1	0.0090	\$0	\$12	\$12
D1	REAL, ACREAGE, RANGELAND	1	7.0000	\$0	\$36,847	\$4,130
E	RURAL LND, NON- QUALIFIED OP-SP	10	6.7470	\$0	\$47,641	\$39,360
E1	REAL, FARM/RANCH, HOUSE	7		\$0	\$236,042	\$117,997
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$14,544	\$10,816
F1	COMM,ANY COMM OTHR THAN F2-F9	142	172.8155	\$1,273,574	\$16,495,218	\$16,488,207
F40	COMM,COMMON AREA,(CONDOS ET	2	1.7038	\$0	\$40,067	\$40,067
J3	UTILITIES/ELECTRIC COMPANIES	1	0.2296	\$0	\$13,404	\$13,404
J4	UTILITIES/TELEPHONE COMPANIES	7	2.0216	\$0	\$69,566	\$69,566
L1	PERSONAL PROPERTY BUSINESS	199		\$0	\$11,865,202	\$11,171,926
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$611,620	\$146,057
M3	TANGIBLE P/P OTHR, MOBILE HOME	85		\$49,504	\$329,398	\$314,830
M5	MH,LEASED LAND,NOT IN MH PARK	7		\$0	\$28,868	\$20,007
O2	INVENTORY, IMPROVED RES	2	0.2465	\$0	\$24,528	\$24,528
S	SPECIAL INVENTORY	5		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$62,121	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	1		\$56,068	\$13,664	\$13,664
Totals			602.8992	\$1,573,086	\$91,233,402	\$64,512,720

2021 CERTIFIED TOTALS

IYS - YSLETA I.S.D.

Property Count: 67,414

Grand Totals

7/19/2021 10:59:37AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	6	0.6487	\$0	\$259,207	\$259,207
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	45,639	8,708.4163	\$14,636,432	\$5,825,383,343	\$3,466,884,184
A2 REAL, RESIDENTIAL, MOBILE HOME	446	76.0629	\$396	\$12,844,573	\$5,904,545
A3 REAL, RESIDENTIAL, AUX IMPROVEM	171	5.8201	\$0	\$15,070,528	\$11,066,570
A4 TOWNHOUSE ASSESSED SEPARAT	532	69.6716	\$0	\$41,891,439	\$28,855,787
A5 RES MULTI FAMILY	1		\$0	\$120,756	\$120,756
A51 RES MULTI FAMILY - DUPLEX	797	73.6995	\$22,269	\$69,130,620	\$35,064,336
A52 RES MULTI FAMILY - APARTMENT	1	5.4468	\$0	\$6,200	\$6,200
A53 RES MULTI FAMILY - TRIPLEX	5	0.3245	\$0	\$338,688	\$257,900
A54 RES MULTI FAMILY - QUADRUPLEX	9	0.4643	\$0	\$915,550	\$626,153
A55 RES MULTI FAMILY - FIVEPLEX	1		\$0	\$46,040	\$28,835
A56 RES MULTI FAMILY - SIXPLEX	2	0.0686	\$0	\$229,406	\$113,072
A5C RES MULTI FAMILY - COMMERCIAL	10	4.2186	\$0	\$221,590	\$221,590
A6 LOT, UTILIZED AS MH ON RE	895	122.4604	\$0	\$14,667,680	\$11,854,585
A7 RES VAC LOT W/HD LESS THAN 5AC	16	12.4608	\$0	\$451,369	\$451,369
B	10	3.7872	\$0	\$8,919,299	\$8,919,304
B1 REAL, RESIDENTIAL, DUPLEXES	1,709	225.8061	\$212,767	\$165,249,414	\$141,732,169
B2 REAL, COMMERCIAL, APARTMENTS	211	679.3214	\$4,620,421	\$425,719,207	\$425,719,207
B3 TRIPLEX-RESIDENTIAL	103	14.0805	\$288,317	\$11,664,578	\$10,305,016
B4 QUADPLEX-RESIDENTIAL	481	70.5269	\$0	\$73,516,010	\$67,918,603
B5 FIVEPLEX-RESIDENTIAL	93	6.7352	\$8,479	\$8,294,906	\$5,886,092
B6 SIXPLEX-RESIDENTIAL	17	2.1393	\$29,280	\$2,209,740	\$1,788,300
B7 FIVEPLEX-COMMERCIAL	5	1.2666	\$0	\$879,627	\$879,627
B8 SIXPLEX-COMMERCIAL	4	1.7507	\$0	\$933,750	\$933,750
B9 QUADPLEX-COMMERCIAL	13	0.7270	\$0	\$1,531,486	\$1,531,486
C1 REAL, VACANT PLATTED RESIDENTI	975	384.0118	\$0	\$12,635,842	\$12,599,842
C10 REAL, VACANT PLATTED COMMERCIAL	423	1,357.7927	\$0	\$53,650,467	\$53,650,467
C2 COLONIA LOTS AND LAND TRACTS	2	0.2610	\$0	\$9,068	\$9,068
C3 REAL, VACANT PLATTED RURAL OR F	10	0.6768	\$0	\$500	\$500
C4 COMM,COMMON AREA,(CONDOS ET	2	0.6750	\$0	\$62	\$62
D1 REAL, ACREAGE, RANGELAND	159	2,285.2217	\$0	\$19,967,969	\$536,974
E RURAL LND, NON- QUALIFIED OP-SP	158	719.4247	\$0	\$5,452,171	\$5,176,433
E1 REAL, FARM/RANCH, HOUSE	75	0.5000	\$91,431	\$11,159,524	\$6,843,128
E2 REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$5,976	\$3,024
E3 REAL, FARM/RANCH, OTHER IMPROV	13		\$55,167	\$249,432	\$245,704
F1 COMM,ANY COMM OTHR THAN F2-F9	2,609	4,773.4221	\$23,312,623	\$2,062,186,778	\$2,062,090,623
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	66	494.3214	\$0	\$118,511,996	\$118,511,996
F40 COMM,COMMON AREA,(CONDOS ET	9	17.3933	\$0	\$1,064,478	\$1,064,478
J2 UTILITIES/GAS COMPANIES	30	168.0177	\$0	\$5,066,688	\$5,066,688
J3 UTILITIES/ELECTRIC COMPANIES	55	318.4588	\$0	\$55,206,689	\$55,206,689
J4 UTILITIES/TELEPHONE COMPANIES	20	7.5655	\$0	\$22,896,059	\$22,896,059
J5 UTILITIES/RAILROADS	4		\$0	\$31,296,638	\$31,296,638
J6 UTILITIES/PIPELINES	32	41.3622	\$0	\$25,595,900	\$22,541,500
J7 UTILS,OTHR,P/P ONLY,CABLE	5		\$0	\$8,047,670	\$8,047,670
L1 PERSONAL PROPERTY BUSINESS	5,463		\$129,200	\$906,428,951	\$826,699,190
L2 PERSONAL PROPERTY INDUSTRIAL	106		\$0	\$388,265,256	\$212,905,368
M3 TANGIBLE P/P OTHR, MOBILE HOME	1,885		\$599,406	\$21,029,867	\$11,396,761
M5 MH,LEASED LAND,NOT IN MH PARK	854		\$355,390	\$12,436,513	\$6,323,142
O1 INVENTORY, VACANT RES LAND	247	29.7719	\$0	\$4,513,821	\$4,513,821
O2 INVENTORY, IMPROVED RES	35	4.8910	\$999,829	\$5,776,467	\$5,644,103
S SPECIAL INVENTORY	260		\$0	\$63,543,851	\$63,543,851
X TOTALLY EXEMPT PROPERTY	3,174	19,702.7122	\$3,514,965	\$924,289,256	\$0
X21 REAL, FARM/RANCH, HOUSE	1		\$0	\$11,390	\$11,390
X23 REAL, FARM/RANCH, OTHER IMPS	12		\$138,849	\$150,924	\$150,924
Totals	40,392.3838	\$49,015,221	\$11,439,945,209	\$7,764,304,736	

2021 CERTIFIED TOTALS

Property Count: 67,414

IYS - YSLETA I.S.D.
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$49,015,221
TOTAL NEW VALUE TAXABLE:	\$40,950,616

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	18	2020 Market Value	\$324,352
EX366	HB366 Exempt	26	2020 Market Value	\$339,383
ABSOLUTE EXEMPTIONS VALUE LOSS				\$663,735

Exemption	Description	Count	Exemption Amount
DP	Disability	21	\$158,437
DPS	DISABLED Surviving Spouse	3	\$30,000
DV1	Disabled Veterans 10% - 29%	8	\$61,000
DV2	Disabled Veterans 30% - 49%	17	\$150,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	24	\$242,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$0
DV4	Disabled Veterans 70% - 100%	132	\$864,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	16	\$36,000
DVHS	Disabled Veteran Homestead	30	\$3,294,065
HS	Homestead	743	\$38,599,343
OV65	Over 65	311	\$2,900,583
OV65S	OV65 Surviving Spouse	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		1,309	\$46,362,928
NEW EXEMPTIONS VALUE LOSS			\$47,026,663

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$47,026,663
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New Ag / Timber Exemptions

2020 Market Value	\$3,953,326	Count: 14
2021 Ag/Timber Use	\$2,011	
NEW AG / TIMBER VALUE LOSS	\$3,951,315	

New Annexations**New Deannexations**

2021 CERTIFIED TOTALS**IYS - YSLETA I.S.D.
Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
35,849	\$129,297	\$57,827	\$71,470
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
35,800	\$129,231	\$57,786	\$71,445

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2,166	\$91,233,402.00	\$64,261,948

2021 CERTIFIED TOTALS

Property Count: 420,101

SCC - EPCC
ARB Approved Totals

7/19/2021 10:59:00AM

Land		Value			
Homesite:		4,792,965,045			
Non Homesite:		7,548,972,543			
Ag Market:		300,787,496			
Timber Market:		0	Total Land	(+)	12,642,725,084
Improvement		Value			
Homesite:		24,370,050,937			
Non Homesite:		16,173,520,622	Total Improvements	(+)	40,543,571,559
Non Real		Count	Value		
Personal Property:	25,097		6,779,444,262		
Mineral Property:	3		11,673		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	6,779,455,935
					59,965,752,578
Ag	Non Exempt	Exempt			
Total Productivity Market:	300,787,496	0			
Ag Use:	31,446,565	0	Productivity Loss	(-)	269,340,931
Timber Use:	0	0	Appraised Value	=	59,696,411,647
Productivity Loss:	269,340,931	0	Homestead Cap	(-)	1,670,145,342
			Assessed Value	=	58,026,266,305
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,596,129,083
			Net Taxable	=	48,430,137,222

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
67,733,905.62 = 48,430,137,222 * (0.139859 / 100)

Certified Estimate of Market Value: 59,965,752,578
Certified Estimate of Taxable Value: 48,430,137,222

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

2021 CERTIFIED TOTALS

Property Count: 420,101

SCC - EPCC
ARB Approved Totals

7/19/2021

10:59:37AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	14	0	0	0
CH	11	18,708,784	0	18,708,784
DP	10,420	95,633,674	0	95,633,674
DPS	21	210,000	0	210,000
DV1	1,802	0	15,288,135	15,288,135
DV1S	132	0	635,000	635,000
DV2	1,375	0	12,509,172	12,509,172
DV2S	63	0	457,500	457,500
DV3	1,777	0	17,562,228	17,562,228
DV3S	74	0	555,495	555,495
DV4	9,707	0	54,518,208	54,518,208
DV4S	923	0	4,267,739	4,267,739
DVHS	6,225	0	1,174,887,504	1,174,887,504
DVHSS	648	0	93,020,278	93,020,278
EX	4	0	72,350	72,350
EX-XA	1	0	393,181	393,181
EX-XF	3	0	1,517,987	1,517,987
EX-XG	11	0	4,789,904	4,789,904
EX-XI	10	0	708,845	708,845
EX-XJ	51	0	59,593,065	59,593,065
EX-XL	3	0	1,593,925	1,593,925
EX-XU	42	0	13,603,344	13,603,344
EX-XV	15,095	0	5,655,097,795	5,655,097,795
EX-XV (Prorated)	32	0	16,786,447	16,786,447
EX366	346	0	70,162	70,162
FR	443	1,770,543,805	0	1,770,543,805
FRSS	4	0	842,643	842,643
HT	2	0	0	0
LIH	50	0	22,286,636	22,286,636
MASSS	6	0	1,444,671	1,444,671
OV65	50,463	476,858,056	0	476,858,056
OV65S	202	1,912,451	0	1,912,451
PC	33	79,760,099	0	79,760,099
SO	33	0	0	0
Totals		2,443,626,869	7,152,502,214	9,596,129,083

2021 CERTIFIED TOTALS

Property Count: 11,125

SCC - EPCC
Under ARB Review Totals

7/19/2021 10:59:00AM

Land		Value			
Homesite:		36,904,420			
Non Homesite:		52,126,335			
Ag Market:		897,200			
Timber Market:		0	Total Land	(+)	89,927,955
Improvement		Value			
Homesite:		202,544,965			
Non Homesite:		152,601,321	Total Improvements	(+)	355,146,286
Non Real		Count	Value		
Personal Property:	864		57,324,309		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 57,324,309
			Market Value	=	502,398,550
Ag	Non Exempt	Exempt			
Total Productivity Market:	897,200	0			
Ag Use:	251,111	0	Productivity Loss	(-)	646,089
Timber Use:	0	0	Appraised Value	=	501,752,461
Productivity Loss:	646,089	0	Homestead Cap	(-)	35,872
			Assessed Value	=	501,716,589
			Total Exemptions Amount (Breakdown on Next Page)	(-)	19,685,647
			Net Taxable	=	482,030,942

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
674,163.66 = 482,030,942 * (0.139859 / 100)

Certified Estimate of Market Value:	491,913,931
Certified Estimate of Taxable Value:	468,144,456
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 11,125
 SCC - EPCC
 Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DP	168	1,648,035	0	1,648,035
DV1	42	0	318,761	318,761
DV1S	3	0	15,000	15,000
DV2	40	0	367,500	367,500
DV2S	3	0	22,500	22,500
DV3	40	0	426,000	426,000
DV3S	3	0	30,000	30,000
DV4	113	0	1,165,916	1,165,916
DV4S	6	0	60,000	60,000
DVHS	23	0	1,083,407	1,083,407
DVHSS	3	0	166,705	166,705
EX-XJ	2	0	292,194	292,194
EX-XV	7	0	826,016	826,016
EX-XV (Prorated)	3	0	13,149	13,149
FR	16	2,402,837	0	2,402,837
LIH	1	0	3,341	3,341
OV65	1,100	10,804,286	0	10,804,286
OV65S	4	40,000	0	40,000
SO	5	0	0	0
Totals		14,895,158	4,790,489	19,685,647

2021 CERTIFIED TOTALS

Property Count: 431,226

SCC - EPCC
Grand Totals

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Land		Value			
Homesite:		4,829,869,465			
Non Homesite:		7,601,098,878			
Ag Market:		301,684,696			
Timber Market:		0	Total Land	(+)	12,732,653,039
Improvement		Value			
Homesite:		24,572,595,902			
Non Homesite:		16,326,121,943	Total Improvements	(+)	40,898,717,845
Non Real		Count	Value		
Personal Property:	25,961		6,836,768,571		
Mineral Property:	3		11,673		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	6,836,780,244
					60,468,151,128
Ag	Non Exempt	Exempt			
Total Productivity Market:	301,684,696	0			
Ag Use:	31,697,676	0	Productivity Loss	(-)	269,987,020
Timber Use:	0	0	Appraised Value	=	60,198,164,108
Productivity Loss:	269,987,020	0	Homestead Cap	(-)	1,670,181,214
			Assessed Value	=	58,527,982,894
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,615,814,730
			Net Taxable	=	48,912,168,164

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
68,408,069.27 = 48,912,168,164 * (0.139859 / 100)

Certified Estimate of Market Value: 60,457,666,509
Certified Estimate of Taxable Value: 48,898,281,678

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

2021 CERTIFIED TOTALS

Property Count: 431,226

SCC - EPCC
Grand Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	16	0	0	0
CH	11	18,708,784	0	18,708,784
DP	10,588	97,281,709	0	97,281,709
DPS	21	210,000	0	210,000
DV1	1,844	0	15,606,896	15,606,896
DV1S	135	0	650,000	650,000
DV2	1,415	0	12,876,672	12,876,672
DV2S	66	0	480,000	480,000
DV3	1,817	0	17,988,228	17,988,228
DV3S	77	0	585,495	585,495
DV4	9,820	0	55,684,124	55,684,124
DV4S	929	0	4,327,739	4,327,739
DVHS	6,248	0	1,175,970,911	1,175,970,911
DVHSS	651	0	93,186,983	93,186,983
EX	4	0	72,350	72,350
EX-XA	1	0	393,181	393,181
EX-XF	3	0	1,517,987	1,517,987
EX-XG	11	0	4,789,904	4,789,904
EX-XI	10	0	708,845	708,845
EX-XJ	53	0	59,885,259	59,885,259
EX-XL	3	0	1,593,925	1,593,925
EX-XU	42	0	13,603,344	13,603,344
EX-XV	15,102	0	5,655,923,811	5,655,923,811
EX-XV (Prorated)	35	0	16,799,596	16,799,596
EX366	346	0	70,162	70,162
FR	459	1,772,946,642	0	1,772,946,642
FRSS	4	0	842,643	842,643
HT	2	0	0	0
LIH	51	0	22,289,977	22,289,977
MASSS	6	0	1,444,671	1,444,671
OV65	51,563	487,662,342	0	487,662,342
OV65S	206	1,952,451	0	1,952,451
PC	33	79,760,099	0	79,760,099
SO	38	0	0	0
Totals		2,458,522,027	7,157,292,703	9,615,814,730

2021 CERTIFIED TOTALS

Property Count: 420,101

SCC - EPCC
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	220,279	49,749.7117	\$483,909,145	\$33,200,140,537	\$29,652,658,039
B	MULTIFAMILY RESIDENCE	7,426	3,056.5029	\$48,499,791	\$2,553,675,864	\$2,533,515,373
C1	VACANT LOTS AND LAND TRACTS	12,442	17,229.5509	\$2,700	\$609,949,496	\$609,746,034
C2	COLONIA LOTS AND LAND TRACTS	96,746	42,732.4034	\$0	\$14,023,818	\$14,021,890
D1	QUALIFIED AG LAND	2,973	105,197.9464	\$0	\$300,786,715	\$31,408,741
D2	FARM OR RANCH IMPS ON QUALIF	119		\$154,464	\$2,793,348	\$2,793,348
E	RURAL LAND, NON QUALIFIED OPE	7,669	68,069.5290	\$1,444,323	\$283,794,530	\$262,846,857
F1	COMMERCIAL REAL PROPERTY	10,830	19,356.1242	\$213,918,941	\$8,568,590,388	\$8,568,207,892
F2	INDUSTRIAL AND MANUFACTURIN	237	3,908.0610	\$98,130	\$1,173,878,613	\$1,101,406,237
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$11,473	\$11,473
J2	GAS DISTRIBUTION SYSTEM	114	331.7616	\$0	\$197,786,642	\$197,786,642
J3	ELECTRIC COMPANY (INCLUDING C	279	930.1417	\$0	\$309,061,557	\$309,061,557
J4	TELEPHONE COMPANY (INCLUDI	122	17.2753	\$0	\$122,072,151	\$122,072,151
J5	RAILROAD	30	0.4950	\$0	\$151,780,310	\$151,780,310
J6	PIPELAND COMPANY	122	64.0901	\$0	\$156,985,531	\$153,931,131
J7	CABLE TELEVISION COMPANY	34		\$0	\$80,931,110	\$80,931,110
J8	OTHER TYPE OF UTILITY	1		\$0	\$30,000	\$30,000
L1	COMMERCIAL PERSONAL PROPE	22,446		\$4,191,835	\$3,819,418,517	\$3,053,089,143
L2	INDUSTRIAL AND MANUFACTURIN	336		\$0	\$1,856,496,956	\$848,143,639
M1	MOBILE HOMES	15,356		\$8,762,723	\$212,520,797	\$185,431,054
O	RESIDENTIAL INVENTORY	7,668	1,496.0477	\$172,450,912	\$358,985,809	\$354,529,503
S	SPECIAL INVENTORY TAX	698		\$0	\$196,735,098	\$196,735,098
X	TOTALLY EXEMPT PROPERTY	15,659	262,689.1972	\$15,626,793	\$5,795,303,318	\$0
Totals			574,828.8381	\$949,059,757	\$59,965,752,578	\$48,430,137,222

2021 CERTIFIED TOTALS

Property Count: 11,125

SCC - EPCC
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	7,414	1,807.9674	\$16,924,508	\$314,841,236	\$299,136,896
B	MULTIFAMILY RESIDENCE	900	179.5310	\$972,336	\$35,343,378	\$35,140,767
C1	VACANT LOTS AND LAND TRACTS	313	651.0828	\$0	\$6,436,080	\$6,436,080
C2	COLONIA LOTS AND LAND TRACTS	260	105.7108	\$0	\$22,596	\$22,596
D1	QUALIFIED AG LAND	43	1,436.6085	\$0	\$897,200	\$250,077
D2	FARM OR RANCH IMPS ON QUALIF	6		\$65,787	\$91,458	\$91,458
E	RURAL LAND, NON QUALIFIED OPE	257	3,030.5062	\$378,014	\$6,884,486	\$6,692,020
F1	COMMERCIAL REAL PROPERTY	683	741.6881	\$4,094,855	\$75,105,948	\$75,102,827
F2	INDUSTRIAL AND MANUFACTURIN	3	4.5528	\$0	\$382,482	\$382,482
J3	ELECTRIC COMPANY (INCLUDING C	1	0.2296	\$0	\$13,404	\$13,404
J4	TELEPHONE COMPANY (INCLUDI	35	4.2839	\$0	\$260,671	\$260,671
L1	COMMERCIAL PERSONAL PROPE	845		\$0	\$47,529,565	\$45,762,725
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$9,732,623	\$9,096,626
M1	MOBILE HOMES	347		\$194,796	\$1,323,282	\$1,286,220
O	RESIDENTIAL INVENTORY	92	22.7157	\$6,376,833	\$2,399,441	\$2,356,093
S	SPECIAL INVENTORY TAX	7		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	13	3.9250	\$0	\$1,134,700	\$0
Totals			7,988.8018	\$29,007,129	\$502,398,550	\$482,030,942

2021 CERTIFIED TOTALS

Property Count: 431,226

SCC - EPCC
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	227,693	51,557.6791	\$500,833,653	\$33,514,981,773	\$29,951,794,935
B	MULTIFAMILY RESIDENCE	8,326	3,236.0339	\$49,472,127	\$2,589,019,242	\$2,568,656,140
C1	VACANT LOTS AND LAND TRACTS	12,755	17,880.6337	\$2,700	\$616,385,576	\$616,182,114
C2	COLONIA LOTS AND LAND TRACTS	97,006	42,838.1142	\$0	\$14,046,414	\$14,044,486
D1	QUALIFIED AG LAND	3,016	106,634.5549	\$0	\$301,683,915	\$31,658,818
D2	FARM OR RANCH IMPS ON QUALIF	125		\$220,251	\$2,884,806	\$2,884,806
E	RURAL LAND, NON QUALIFIED OPE	7,926	71,100.0352	\$1,822,337	\$290,679,016	\$269,538,877
F1	COMMERCIAL REAL PROPERTY	11,513	20,097.8123	\$218,013,796	\$8,643,696,336	\$8,643,310,719
F2	INDUSTRIAL AND MANUFACTURIN	240	3,912.6138	\$98,130	\$1,174,261,095	\$1,101,788,719
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$11,473	\$11,473
J2	GAS DISTRIBUTION SYSTEM	114	331.7616	\$0	\$197,786,642	\$197,786,642
J3	ELECTRIC COMPANY (INCLUDING C	280	930.3713	\$0	\$309,074,961	\$309,074,961
J4	TELEPHONE COMPANY (INCLUDI	157	21.5592	\$0	\$122,332,822	\$122,332,822
J5	RAILROAD	30	0.4950	\$0	\$151,780,310	\$151,780,310
J6	PIPELAND COMPANY	122	64.0901	\$0	\$156,985,531	\$153,931,131
J7	CABLE TELEVISION COMPANY	34		\$0	\$80,931,110	\$80,931,110
J8	OTHER TYPE OF UTILITY	1		\$0	\$30,000	\$30,000
L1	COMMERCIAL PERSONAL PROPE	23,291		\$4,191,835	\$3,866,948,082	\$3,098,851,868
L2	INDUSTRIAL AND MANUFACTURIN	347		\$0	\$1,866,229,579	\$857,240,265
M1	MOBILE HOMES	15,703		\$8,957,519	\$213,844,079	\$186,717,274
O	RESIDENTIAL INVENTORY	7,760	1,518.7634	\$178,827,745	\$361,385,250	\$356,885,596
S	SPECIAL INVENTORY TAX	705		\$0	\$196,735,098	\$196,735,098
X	TOTALLY EXEMPT PROPERTY	15,672	262,693.1222	\$15,626,793	\$5,796,438,018	\$0
Totals			582,817.6399	\$978,066,886	\$60,468,151,128	\$48,912,168,164

2021 CERTIFIED TOTALS

Property Count: 420,101

SCC - EPCC
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	18	9.1221	\$0	\$2,299,414	\$2,294,325
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	205,450	43,749.9075	\$480,770,316	\$32,417,914,947	\$28,933,516,384
A2 REAL, RESIDENTIAL, MOBILE HOME	2,790	1,291.9916	\$351,385	\$107,109,468	\$87,936,067
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,697	53.1984	\$150,934	\$157,490,218	\$150,388,857
A4 TOWNHOUSE ASSESSED SEPARAT	2,445	279.4685	\$1,912,429	\$169,922,171	\$162,570,421
A5 RES MULTI FAMILY	6	0.1391	\$0	\$494,477	\$443,687
A51 RES MULTI FAMILY - DUPLEX	1,745	184.8050	\$237,367	\$165,561,003	\$143,492,328
A52 RES MULTI FAMILY - APARTMENT	3	5.5543	\$0	\$134,896	\$82,160
A53 RES MULTI FAMILY - TRIPLEX	26	1.8086	\$156,443	\$2,554,719	\$2,259,948
A54 RES MULTI FAMILY - QUADRUPLEX	35	2.9113	\$159,267	\$4,326,412	\$3,827,704
A55 RES MULTI FAMILY - FIVEPLEX	7	0.6638	\$0	\$1,050,443	\$1,015,894
A56 RES MULTI FAMILY - SIXPLEX	5	0.5856	\$0	\$531,778	\$460,974
A5C RES MULTI FAMILY - COMMERCIAL	34	5.4837	\$0	\$1,221,623	\$974,447
A6 LOT, UTILIZED AS MH ON RE	7,146	3,554.2301	\$168,791	\$153,225,484	\$147,236,165
A7 RES VAC LOT W/HD LESS THAN 5AC	676	572.8801	\$2,213	\$15,966,653	\$15,821,847
A8 RES VAC LOT W/HD MORE THAN 5A	7	36.9620	\$0	\$182,260	\$182,260
A9 MH ONLY ACCOUNT ON RE	1		\$0	\$154,571	\$154,571
B	48	18.6367	\$0	\$24,627,915	\$24,627,933
B1 REAL, RESIDENTIAL, DUPLEXES	4,545	686.0734	\$6,755,770	\$516,474,716	\$502,171,307
B2 REAL, COMMERCIAL, APARTMENTS	1,124	2,120.1435	\$33,939,863	\$1,751,819,801	\$1,751,803,872
B3 TRIPLEX-RESIDENTIAL	396	57.5559	\$1,046,557	\$48,924,889	\$47,747,051
B4 QUADPLEX-RESIDENTIAL	954	138.0959	\$6,195,290	\$157,851,369	\$154,755,106
B5 FIVEPLEX-RESIDENTIAL	190	19.2449	\$169,451	\$23,440,101	\$22,022,617
B6 SIXPLEX-RESIDENTIAL	22	3.6730	\$0	\$3,097,719	\$2,948,133
B7 FIVEPLEX-COMMERCIAL	44	1.8389	\$0	\$6,828,996	\$6,828,996
B8 SIXPLEX-COMMERCIAL	73	7.9584	\$0	\$12,620,690	\$12,620,690
B9 QUADPLEX-COMMERCIAL	60	3.2823	\$392,860	\$7,989,668	\$7,989,668
C1 REAL, VACANT PLATTED RESIDENTI	9,840	8,304.4513	\$2,700	\$170,123,928	\$169,944,466
C10 REAL, VACANT PLATTED COMMERCIAL	2,376	8,694.6213	\$0	\$435,332,407	\$435,308,407
C2 COLONIA LOTS AND LAND TRACTS	96,746	42,732.4034	\$0	\$14,023,818	\$14,021,890
C3 REAL, VACANT PLATTED RURAL OR F	147	203.9323	\$0	\$7,761	\$7,761
C4 COMM,COMMON AREA,(CONDOS ET	28	0.7106	\$0	\$3,501,500	\$3,501,500
C6 RES,VAC,MUD,ALL,LESS SEWR\	38	13.4924	\$0	\$745,087	\$745,087
C7 RES,VAC,PRIV WTR,ALL,LESS SEWR	6	5.3800	\$0	\$165,561	\$165,561
C8 RES,VAC,ELEC MAIN RD ONLY	8	6.6186	\$0	\$71,119	\$71,119
C9 RES,VAC,NO UTILS,OWNR FINANCE	1	0.3444	\$0	\$2,133	\$2,133
D1 REAL, ACREAGE, RANGELAND	2,973	105,197.9464	\$0	\$300,786,715	\$31,408,741
D5 AG,OR AG & NON-AG 5AC OR MORE	2	22.8550	\$0	\$98,149	\$98,149
D6 AG,OR AG & NON-AG (LESS 5 AC)	8	13.4480	\$0	\$275,794	\$275,794
E RURAL LND, NON- QUALIFIED OP-SP	7,445	67,988.1346	\$76,175	\$134,514,287	\$133,253,239
E1 REAL, FARM/RANCH, HOUSE	820	27.8594	\$1,240,737	\$137,948,784	\$119,057,784
E2 REAL, FARM/RANCH, MOBILE HOME	52	16.5100	\$0	\$2,775,997	\$2,187,485
E3 REAL, FARM/RANCH, OTHER IMPROV	283	0.7220	\$127,411	\$8,181,519	\$7,974,404
F1 COMM,ANY COMM OTHR THAN F2-F9	10,822	19,327.9039	\$213,874,075	\$8,567,156,647	\$8,566,777,734
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	237	3,908.0610	\$98,130	\$1,173,878,613	\$1,101,406,237
F4 DO NOT USE---COMMERCIAL,(HOTE	1	0.1507	\$0	\$29,052	\$29,052
F40 COMM,COMMON AREA,(CONDOS ET	24	28.0696	\$44,866	\$1,404,689	\$1,401,106
G3 MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
J2 UTILITIES/GAS COMPANIES	114	331.7616	\$0	\$197,786,642	\$197,786,642
J3 UTILITIES/ELECTRIC COMPANIES	279	930.1417	\$0	\$309,061,557	\$309,061,557
J4 UTILITIES/TELEPHONE COMPANIES	122	17.2753	\$0	\$122,072,151	\$122,072,151
J5 UTILITIES/RAILROADS	30	0.4950	\$0	\$151,780,310	\$151,780,310
J6 UTILITIES/PIPELINES	122	64.0901	\$0	\$156,985,531	\$153,931,131
J7 UTILS,OTHR,P/P ONLY,CABLE	34		\$0	\$80,931,110	\$80,931,110
J8 UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$30,000	\$30,000
L1 PERSONAL PROPERTY BUSINESS	22,446		\$4,191,835	\$3,819,418,517	\$3,053,089,143
L2 PERSONAL PROPERTY INDUSTRIAL	336		\$0	\$1,856,496,956	\$848,143,639
M3 TANGIBLE P/P OTHR, MOBILE HOME	4,188		\$1,962,690	\$54,857,584	\$45,515,799
M5 MH,LEASED LAND,NOT IN MH PARK	11,168		\$6,800,033	\$157,663,213	\$139,915,255
O	1	0.0604	\$0	\$4,268	\$4,268
O1 INVENTORY, VACANT RES LAND	5,989	1,225.8631	\$278,214	\$121,845,383	\$121,845,383
O2 INVENTORY, IMPROVED RES	1,678	270.1242	\$172,172,698	\$237,136,158	\$232,679,852
S SPECIAL INVENTORY	698		\$0	\$196,735,098	\$196,735,098
X TOTALLY EXEMPT PROPERTY	15,659	262,689.1972	\$15,626,793	\$5,795,303,318	\$0

2021 CERTIFIED TOTALS

Property Count: 420,101

SCC - EPCC
ARB Approved Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
X21	REAL, FARM/RANCH, HOUSE	16		\$0	\$1,157,965	\$1,157,965
X22	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$42,536	\$42,536
X23	REAL, FARM/RANCH, OTHER IMPS	106		\$154,464	\$1,592,847	\$1,592,847
Totals			574,828.8381	\$949,059,757	\$59,965,752,578	\$48,430,137,220

2021 CERTIFIED TOTALS

SCC - EPCC

Property Count: 11,125

Under ARB Review Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.1641	\$0	\$40,209	\$40,209
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	7,136	1,709.6061	\$16,924,508	\$306,890,643	\$291,724,272
A2 REAL, RESIDENTIAL, MOBILE HOME	48	26.1771	\$0	\$525,315	\$459,407
A3 REAL, RESIDENTIAL, AUX IMPROVEM	50	1.3798	\$0	\$1,290,266	\$1,273,310
A4 TOWNHOUSE ASSESSED SEPARAT	120	12.9302	\$0	\$3,937,611	\$3,683,446
A5 RES MULTI FAMILY	1		\$0	\$24,908	\$24,908
A51 RES MULTI FAMILY - DUPLEX	64	7.6366	\$0	\$1,802,861	\$1,625,861
A53 RES MULTI FAMILY - TRIPLEX	1		\$0	\$13,907	\$13,907
A55 RES MULTI FAMILY - FIVEPLEX	2	0.1339	\$0	\$51,858	\$41,858
A5C RES MULTI FAMILY - COMMERCIAL	1	0.1722	\$0	\$2,788	\$2,788
A6 LOT, UTILIZED AS MH ON RE	43	49.5126	\$0	\$253,333	\$239,393
A7 RES VAC LOT W/HD LESS THAN 5AC	1	0.2548	\$0	\$7,537	\$7,537
B1 REAL, RESIDENTIAL, DUPLEXES	613	107.6307	\$829,496	\$19,282,111	\$19,192,866
B2 REAL, COMMERCIAL, APARTMENTS	76	36.2096	\$113,560	\$6,639,915	\$6,639,915
B3 TRIPLEX-RESIDENTIAL	56	7.1598	\$0	\$1,719,549	\$1,699,549
B4 QUADPLEX-RESIDENTIAL	120	21.3653	\$0	\$5,964,700	\$5,891,334
B5 FIVEPLEX-RESIDENTIAL	21	2.3388	\$0	\$678,811	\$658,811
B6 SIXPLEX-RESIDENTIAL	2	0.1607	\$29,280	\$114,400	\$114,400
B7 FIVEPLEX-COMMERCIAL	6	1.3987	\$0	\$194,665	\$194,665
B8 SIXPLEX-COMMERCIAL	9	2.2359	\$0	\$517,246	\$517,246
B9 QUADPLEX-COMMERCIAL	9	1.0315	\$0	\$231,981	\$231,981
C1 REAL, VACANT PLATTED RESIDENTI	145	254.3458	\$0	\$1,394,885	\$1,394,885
C10 REAL, VACANT PLATTED COMMERCIAL	166	396.5552	\$0	\$5,037,745	\$5,037,745
C2 COLONIA LOTS AND LAND TRACTS	260	105.7108	\$0	\$22,596	\$22,596
C4 COMM,COMMON AREA,(CONDOS ET	1	0.0090	\$0	\$12	\$12
C6 RES,VAC,MUD,ALL,LESS SEWR	1	0.1728	\$0	\$3,438	\$3,438
D1 REAL, ACREAGE, RANGELAND	43	1,436.6085	\$0	\$897,200	\$250,077
E RURAL LND, NON- QUALIFIED OP-SP	236	3,028.7865	\$0	\$2,531,772	\$2,522,904
E1 REAL, FARM/RANCH, HOUSE	80	1.7197	\$378,014	\$3,905,833	\$3,729,486
E2 REAL, FARM/RANCH, MOBILE HOME	6		\$0	\$30,689	\$30,689
E3 REAL, FARM/RANCH, OTHER IMPROV	26		\$0	\$416,192	\$408,941
F1 COMM,ANY COMM OTHR THAN F2-F9	683	739.9843	\$4,094,855	\$75,065,881	\$75,062,760
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	3	4.5528	\$0	\$382,482	\$382,482
F40 COMM,COMMON AREA,(CONDOS ET	2	1.7038	\$0	\$40,067	\$40,067
J3 UTILITIES/ELECTRIC COMPANIES	1	0.2296	\$0	\$13,404	\$13,404
J4 UTILITIES/TELEPHONE COMPANIES	35	4.2839	\$0	\$260,671	\$260,671
L1 PERSONAL PROPERTY BUSINESS	845		\$0	\$47,529,565	\$45,762,725
L2 PERSONAL PROPERTY INDUSTRIAL	11		\$0	\$9,732,623	\$9,096,626
M3 TANGIBLE P/P OTHR, MOBILE HOME	253		\$134,288	\$794,788	\$779,682
M5 MH,LEASED LAND,NOT IN MH PARK	94		\$60,508	\$528,494	\$506,538
O1 INVENTORY, VACANT RES LAND	35	14.5892	\$0	\$289,049	\$289,049
O2 INVENTORY, IMPROVED RES	57	8.1265	\$6,376,833	\$2,110,392	\$2,067,044
S SPECIAL INVENTORY	7		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	13	3.9250	\$0	\$1,134,700	\$0
X21 REAL, FARM/RANCH, HOUSE	1		\$0	\$44,040	\$44,040
X23 REAL, FARM/RANCH, OTHER IMPS	5		\$65,787	\$47,418	\$47,418
Totals		7,988.8018	\$29,007,129	\$502,398,550	\$482,030,942

2021 CERTIFIED TOTALS

Property Count: 431,226

SCC - EPCC
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	19	9.2862	\$0	\$2,339,623	\$2,334,534
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	212,586	45,459.5136	\$497,694,824	\$32,724,805,590	\$29,225,240,656
A2 REAL, RESIDENTIAL, MOBILE HOME	2,838	1,318.1687	\$351,385	\$107,634,783	\$88,395,474
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,747	54.5782	\$150,934	\$158,780,484	\$151,662,167
A4 TOWNHOUSE ASSESSED SEPARAT	2,565	292.3987	\$1,912,429	\$173,859,782	\$166,253,867
A5 RES MULTI FAMILY	7	0.1391	\$0	\$519,385	\$468,595
A51 RES MULTI FAMILY - DUPLEX	1,809	192.4416	\$237,367	\$167,363,864	\$145,118,189
A52 RES MULTI FAMILY - APARTMENT	3	5.5543	\$0	\$134,896	\$82,160
A53 RES MULTI FAMILY - TRIPLEX	27	1.8086	\$156,443	\$2,568,626	\$2,273,855
A54 RES MULTI FAMILY - QUADRUPLEX	35	2.9113	\$159,267	\$4,326,412	\$3,827,704
A55 RES MULTI FAMILY - FIVEPLEX	9	0.7977	\$0	\$1,102,301	\$1,057,752
A56 RES MULTI FAMILY - SIXPLEX	5	0.5856	\$0	\$531,778	\$460,974
A5C RES MULTI FAMILY - COMMERCIAL	35	5.6559	\$0	\$1,224,411	\$977,235
A6 LOT, UTILIZED AS MH ON RE	7,189	3,603.7427	\$168,791	\$153,478,817	\$147,475,558
A7 RES VAC LOT W/HD LESS THAN 5AC	677	573.1349	\$2,213	\$15,974,190	\$15,829,384
A8 RES VAC LOT W/HD MORE THAN 5A	7	36.9620	\$0	\$182,260	\$182,260
A9 MH ONLY ACCOUNT ON RE	1		\$0	\$154,571	\$154,571
B	48	18.6367	\$0	\$24,627,915	\$24,627,933
B1 REAL, RESIDENTIAL, DUPLEXES	5,158	793.7041	\$7,585,266	\$535,756,827	\$521,364,173
B2 REAL, COMMERCIAL, APARTMENTS	1,200	2,156.3531	\$34,053,423	\$1,758,459,716	\$1,758,443,787
B3 TRIPLEX-RESIDENTIAL	452	64.7157	\$1,046,557	\$50,644,438	\$49,446,600
B4 QUADPLEX-RESIDENTIAL	1,074	159.4612	\$6,195,290	\$163,816,069	\$160,646,440
B5 FIVEPLEX-RESIDENTIAL	211	21.5837	\$169,451	\$24,118,912	\$22,681,428
B6 SIXPLEX-RESIDENTIAL	24	3.8337	\$29,280	\$3,212,119	\$3,062,533
B7 FIVEPLEX-COMMERCIAL	50	3.2376	\$0	\$7,023,661	\$7,023,661
B8 SIXPLEX-COMMERCIAL	82	10.1943	\$0	\$13,137,936	\$13,137,936
B9 QUADPLEX-COMMERCIAL	69	4.3138	\$392,860	\$8,221,649	\$8,221,649
C1 REAL, VACANT PLATTED RESIDENTI	9,985	8,558.7971	\$2,700	\$171,518,813	\$171,339,351
C10 REAL, VACANT PLATTED COMMERCIAL	2,542	9,091.1765	\$0	\$440,370,152	\$440,346,152
C2 COLONIA LOTS AND LAND TRACTS	97,006	42,838.1142	\$0	\$14,046,414	\$14,044,486
C3 REAL, VACANT PLATTED RURAL OR F	147	203.9323	\$0	\$7,761	\$7,761
C4 COMM,COMMON AREA,(CONDOS ET	29	0.7196	\$0	\$3,501,512	\$3,501,512
C6 RES,VAC,MUD,ALL,LESS SEWR\	39	13.6652	\$0	\$748,525	\$748,525
C7 RES,VAC,PRIV WTR,ALL,LESS SEWR	6	5.3800	\$0	\$165,561	\$165,561
C8 RES,VAC,ELEC MAIN RD ONLY	8	6.6186	\$0	\$71,119	\$71,119
C9 RES,VAC,NO UTILS,OWNR FINANCE	1	0.3444	\$0	\$2,133	\$2,133
D1 REAL, ACREAGE, RANGELAND	3,016	106,634.5549	\$0	\$301,683,915	\$31,658,818
D5 AG,OR AG & NON-AG 5AC OR MORE	2	22.8550	\$0	\$98,149	\$98,149
D6 AG,OR AG & NON-AG (LESS 5 AC)	8	13.4480	\$0	\$275,794	\$275,794
E RURAL LND, NON- QUALIFIED OP-SP	7,681	71,016.9211	\$76,175	\$137,046,059	\$135,776,143
E1 REAL, FARM/RANCH, HOUSE	900	29.5791	\$1,618,751	\$141,854,617	\$122,787,270
E2 REAL, FARM/RANCH, MOBILE HOME	58	16.5100	\$0	\$2,806,686	\$2,218,174
E3 REAL, FARM/RANCH, OTHER IMPROV	309	0.7220	\$127,411	\$8,597,711	\$8,383,345
F1 COMM,ANY COMM OTHR THAN F2-F9	11,505	20,067.8882	\$217,968,930	\$8,642,222,528	\$8,641,840,494
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	240	3,912.6138	\$98,130	\$1,174,261,095	\$1,101,788,719
F4 DO NOT USE---COMMERCIAL,(HOTE	1	0.1507	\$0	\$29,052	\$29,052
F40 COMM,COMMON AREA,(CONDOS ET	26	29.7734	\$44,866	\$1,444,756	\$1,441,173
G3 MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
J2 UTILITIES/GAS COMPANIES	114	331.7616	\$0	\$197,786,642	\$197,786,642
J3 UTILITIES/ELECTRIC COMPANIES	280	930.3713	\$0	\$309,074,961	\$309,074,961
J4 UTILITIES/TELEPHONE COMPANIES	157	21.5592	\$0	\$122,332,822	\$122,332,822
J5 UTILITIES/RAILROADS	30	0.4950	\$0	\$151,780,310	\$151,780,310
J6 UTILITIES/PIPELINES	122	64.0901	\$0	\$156,985,531	\$153,931,131
J7 UTILS,OTHR,P/P ONLY,CABLE	34		\$0	\$80,931,110	\$80,931,110
J8 UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$30,000	\$30,000
L1 PERSONAL PROPERTY BUSINESS	23,291		\$4,191,835	\$3,866,948,082	\$3,098,851,868
L2 PERSONAL PROPERTY INDUSTRIAL	347		\$0	\$1,866,229,579	\$857,240,265
M3 TANGIBLE P/P OTHR, MOBILE HOME	4,441		\$2,096,978	\$55,652,372	\$46,295,481
M5 MH,LEASED LAND,NOT IN MH PARK	11,262		\$6,860,541	\$158,191,707	\$140,421,793
O	1	0.0604	\$0	\$4,268	\$4,268
O1 INVENTORY, VACANT RES LAND	6,024	1,240.4523	\$278,214	\$122,134,432	\$122,134,432
O2 INVENTORY, IMPROVED RES	1,735	278.2507	\$178,549,531	\$239,246,550	\$234,746,896
S SPECIAL INVENTORY	705		\$0	\$196,735,098	\$196,735,098
X TOTALLY EXEMPT PROPERTY	15,672	262,693.1222	\$15,626,793	\$5,796,438,018	\$0

2021 CERTIFIED TOTALS

Property Count: 431,226

SCC - EPCC
Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
X21	REAL, FARM/RANCH, HOUSE	17		\$0	\$1,202,005	\$1,202,005
X22	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$42,536	\$42,536
X23	REAL, FARM/RANCH, OTHER IMPS	111		\$220,251	\$1,640,265	\$1,640,265
Totals			582,817.6399	\$978,066,886	\$60,468,151,128	\$48,912,168,162

2021 CERTIFIED TOTALS

Property Count: 431,226

SCC - EPCC
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$978,066,886
TOTAL NEW VALUE TAXABLE:	\$894,510,973

New Exemptions

Exemption	Description	Count		
EX	Exempt	2	2020 Market Value	\$0
EX-XJ	11.21 Private schools	2	2020 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	161	2020 Market Value	\$3,640,353
EX366	HB366 Exempt	96	2020 Market Value	\$556,892

ABSOLUTE EXEMPTIONS VALUE LOSS**\$4,197,245**

Exemption	Description	Count	Exemption Amount
DP	Disability	88	\$776,808
DPS	DISABLED Surviving Spouse	6	\$60,000
DV1	Disabled Veterans 10% - 29%	65	\$473,816
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	5	\$25,000
DV2	Disabled Veterans 30% - 49%	92	\$747,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	5	\$37,500
DV3	Disabled Veterans 50% - 69%	160	\$1,650,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	6	\$50,000
DV4	Disabled Veterans 70% - 100%	1,057	\$5,680,570
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	52	\$156,000
DVHS	Disabled Veteran Homestead	372	\$73,268,945
OV65	Over 65	1,388	\$13,194,795
OV65S	OV65 Surviving Spouse	10	\$100,000
PARTIAL EXEMPTIONS VALUE LOSS		3,306	\$96,220,434
NEW EXEMPTIONS VALUE LOSS			\$100,417,679

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$100,417,679****New Ag / Timber Exemptions**

2020 Market Value	\$18,451,122	Count: 58
2021 Ag/Timber Use	\$25,363	
NEW AG / TIMBER VALUE LOSS	\$18,425,759	

New Annexations**New Deannexations**

2021 CERTIFIED TOTALSSCC - EPCC
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
158,299	\$156,903	\$10,385	\$146,518
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
157,766	\$156,796	\$10,324	\$146,472

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
11,125	\$502,398,550.00	\$468,144,456

2021 CERTIFIED TOTALS**SDM - DOWNTOWN MANAGEMENT DISTRICT**
ARB Approved Totals

Property Count: 605

7/19/2021

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Land		Value			
Homesite:		264,844			
Non Homesite:		214,783,089			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	215,047,933
Improvement		Value			
Homesite:		758,456			
Non Homesite:		581,685,865	Total Improvements	(+)	582,444,321
Non Real		Count	Value		
Personal Property:	5		168,081		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 168,081
			Market Value	=	797,660,335
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 797,660,335
Productivity Loss:	0		0	Homestead Cap	(-) 28,412
				Assessed Value	= 797,631,923
				Total Exemptions Amount	(-) 404,746,193
				(Breakdown on Next Page)	
				Net Taxable	= 392,885,730

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 471,462.88 = 392,885,730 * (0.120000 / 100)

Certified Estimate of Market Value: 797,660,335
 Certified Estimate of Taxable Value: 392,885,730

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

2021 CERTIFIED TOTALS

Property Count: 605

SDM - DOWNTOWN MANAGEMENT DISTRICT
ARB Approved Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
CH	1	2,113,733	0	2,113,733
DVHS	1	0	124,436	124,436
EX-XV	121	0	402,507,918	402,507,918
EX366	1	0	106	106
HT	1	0	0	0
Totals		2,113,733	402,632,460	404,746,193

2021 CERTIFIED TOTALS**SDM - DOWNTOWN MANAGEMENT DISTRICT**
Under ARB Review Totals

Property Count: 56

7/19/2021

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Land		Value			
Homesite:		3,605			
Non Homesite:		2,447,502			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	2,451,107
Improvement		Value			
Homesite:		52,642			
Non Homesite:		7,455,698	Total Improvements	(+)	7,508,340
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	9,959,447
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	9,959,447
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	9,959,447
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	9,959,447

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 11,951.34 = 9,959,447 * (0.120000 / 100)

Certified Estimate of Market Value:	9,959,447
Certified Estimate of Taxable Value:	9,959,447
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS
SDM - DOWNTOWN MANAGEMENT DISTRICT

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS**SDM - DOWNTOWN MANAGEMENT DISTRICT**

Property Count: 661

Grand Totals

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Land		Value			
Homesite:		268,449			
Non Homesite:		217,230,591			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	217,499,040
Improvement		Value			
Homesite:		811,098			
Non Homesite:		589,141,563	Total Improvements	(+)	589,952,661
Non Real		Count	Value		
Personal Property:	5		168,081		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 168,081
			Market Value	=	807,619,782
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	807,619,782
Productivity Loss:	0	0	Homestead Cap	(-)	28,412
			Assessed Value	=	807,591,370
			Total Exemptions Amount (Breakdown on Next Page)	(-)	404,746,193
			Net Taxable	=	402,845,177

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

483,414.21 = 402,845,177 * (0.120000 / 100)

Certified Estimate of Market Value: 807,619,782

Certified Estimate of Taxable Value: 402,845,177

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2021 CERTIFIED TOTALS

Property Count: 661

SDM - DOWNTOWN MANAGEMENT DISTRICT
Grand Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
CH	1	2,113,733	0	2,113,733
DVHS	1	0	124,436	124,436
EX-XV	121	0	402,507,918	402,507,918
EX366	1	0	106	106
HT	1	0	0	0
Totals		2,113,733	402,632,460	404,746,193

2021 CERTIFIED TOTALS**SDM - DOWNTOWN MANAGEMENT DISTRICT**

Property Count: 605

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	14	0.8301	\$0	\$1,525,500	\$1,517,171
B	MULTIFAMILY RESIDENCE	32	3.1987	\$0	\$9,497,156	\$9,352,637
C1	VACANT LOTS AND LAND TRACTS	38	2.3838	\$0	\$5,524,914	\$5,524,914
F1	COMMERCIAL REAL PROPERTY	425	127.8532	\$49,223,261	\$366,792,853	\$366,792,853
F2	INDUSTRIAL AND MANUFACTURIN	1	0.6088	\$0	\$986,628	\$986,628
J2	GAS DISTRIBUTION SYSTEM	1	0.0616	\$0	\$20,123	\$20,123
J3	ELECTRIC COMPANY (INCLUDING C	1	0.3135	\$0	\$140,166	\$140,166
J4	TELEPHONE COMPANY (INCLUDI	2	3.1008	\$0	\$8,383,263	\$8,383,263
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$167,975	\$167,975
X	TOTALLY EXEMPT PROPERTY	123	61.8316	\$0	\$404,621,757	\$0
Totals			200.1821	\$49,223,261	\$797,660,335	\$392,885,730

2021 CERTIFIED TOTALS

Property Count: 56

SDM - DOWNTOWN MANAGEMENT DISTRICT
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	1	0.0698	\$0	\$13,522	\$13,522
B	MULTIFAMILY RESIDENCE	5	0.4859	\$0	\$191,947	\$191,947
F1	COMMERCIAL REAL PROPERTY	52	7.2663	\$0	\$9,753,978	\$9,753,978
Totals			7.8220	\$0	\$9,959,447	\$9,959,447

2021 CERTIFIED TOTALS**SDM - DOWNTOWN MANAGEMENT DISTRICT**

Property Count: 661

Grand Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15	0.8999	\$0	\$1,539,022	\$1,530,693
B	MULTIFAMILY RESIDENCE	37	3.6846	\$0	\$9,689,103	\$9,544,584
C1	VACANT LOTS AND LAND TRACTS	38	2.3838	\$0	\$5,524,914	\$5,524,914
F1	COMMERCIAL REAL PROPERTY	477	135.1195	\$49,223,261	\$376,546,831	\$376,546,831
F2	INDUSTRIAL AND MANUFACTURIN	1	0.6088	\$0	\$986,628	\$986,628
J2	GAS DISTRIBUTION SYSTEM	1	0.0616	\$0	\$20,123	\$20,123
J3	ELECTRIC COMPANY (INCLUDING C	1	0.3135	\$0	\$140,166	\$140,166
J4	TELEPHONE COMPANY (INCLUDI	2	3.1008	\$0	\$8,383,263	\$8,383,263
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$167,975	\$167,975
X	TOTALLY EXEMPT PROPERTY	123	61.8316	\$0	\$404,621,757	\$0
Totals			208.0041	\$49,223,261	\$807,619,782	\$402,845,177

2021 CERTIFIED TOTALS**SDM - DOWNTOWN MANAGEMENT DISTRICT**

Property Count: 605

ARB Approved Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	4	0.2455	\$0	\$306,152	\$306,152
A3	REAL, RESIDENTIAL, AUX IMPROVEM	8	0.2183	\$0	\$1,021,658	\$1,021,658
A4	TOWNHOUSE ASSESSED SEPARAT	1	0.2865	\$0	\$117,388	\$117,388
A51	RES MULTI FAMILY - DUPLEX	1	0.0798	\$0	\$80,302	\$71,973
B1	REAL, RESIDENTIAL, DUPLEXES	5	0.4232	\$0	\$520,496	\$375,977
B2	REAL, COMMERCIAL, APARTMENTS	26	2.6301	\$0	\$8,860,970	\$8,860,970
B4	QUADPLEX-RESIDENTIAL	1	0.1454	\$0	\$115,690	\$115,690
C10	REAL, VACANT PLATTED COMMERCIAL	12	2.3838	\$0	\$2,023,514	\$2,023,514
C4	COMM,COMMON AREA,(CONDOS ET	26		\$0	\$3,501,400	\$3,501,400
F1	COMM,ANY COMM OTHR THAN F2-F9	425	127.8532	\$49,223,261	\$366,792,853	\$366,792,853
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1	0.6088	\$0	\$986,628	\$986,628
J2	UTILITIES/GAS COMPANIES	1	0.0616	\$0	\$20,123	\$20,123
J3	UTILITIES/ELECTRIC COMPANIES	1	0.3135	\$0	\$140,166	\$140,166
J4	UTILITIES/TELEPHONE COMPANIES	2	3.1008	\$0	\$8,383,263	\$8,383,263
L1	PERSONAL PROPERTY BUSINESS	4		\$0	\$167,975	\$167,975
X	TOTALLY EXEMPT PROPERTY	123	61.8316	\$0	\$404,621,757	\$0
Totals			200.1821	\$49,223,261	\$797,660,335	\$392,885,730

2021 CERTIFIED TOTALS

Property Count: 56

SDM - DOWNTOWN MANAGEMENT DISTRICT
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1	0.0698	\$0	\$13,522	\$13,522
B2	REAL, COMMERCIAL, APARTMENTS	4	0.4086	\$0	\$135,700	\$135,700
B3	TRIPLEX-RESIDENTIAL	1	0.0773	\$0	\$56,247	\$56,247
F1	COMM,ANY COMM OTHR THAN F2-F9	52	7.2663	\$0	\$9,753,978	\$9,753,978
Totals			7.8220	\$0	\$9,959,447	\$9,959,447

2021 CERTIFIED TOTALS**SDM - DOWNTOWN MANAGEMENT DISTRICT**

Property Count: 661

Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	5	0.3153	\$0	\$319,674	\$319,674
A3	REAL, RESIDENTIAL, AUX IMPROVEM	8	0.2183	\$0	\$1,021,658	\$1,021,658
A4	TOWNHOUSE ASSESSED SEPARAT	1	0.2865	\$0	\$117,388	\$117,388
A51	RES MULTI FAMILY - DUPLEX	1	0.0798	\$0	\$80,302	\$71,973
B1	REAL, RESIDENTIAL, DUPLEXES	5	0.4232	\$0	\$520,496	\$375,977
B2	REAL, COMMERCIAL, APARTMENTS	30	3.0387	\$0	\$8,996,670	\$8,996,670
B3	TRIPLEX-RESIDENTIAL	1	0.0773	\$0	\$56,247	\$56,247
B4	QUADPLEX-RESIDENTIAL	1	0.1454	\$0	\$115,690	\$115,690
C10	REAL, VACANT PLATTED COMMERCIAL	12	2.3838	\$0	\$2,023,514	\$2,023,514
C4	COMM,COMMON AREA,(CONDOS ET	26		\$0	\$3,501,400	\$3,501,400
F1	COMM,ANY COMM OTHR THAN F2-F9	477	135.1195	\$49,223,261	\$376,546,831	\$376,546,831
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1	0.6088	\$0	\$986,628	\$986,628
J2	UTILITIES/GAS COMPANIES	1	0.0616	\$0	\$20,123	\$20,123
J3	UTILITIES/ELECTRIC COMPANIES	1	0.3135	\$0	\$140,166	\$140,166
J4	UTILITIES/TELEPHONE COMPANIES	2	3.1008	\$0	\$8,383,263	\$8,383,263
L1	PERSONAL PROPERTY BUSINESS	4		\$0	\$167,975	\$167,975
X	TOTALLY EXEMPT PROPERTY	123	61.8316	\$0	\$404,621,757	\$0
Totals			208.0041	\$49,223,261	\$807,619,782	\$402,845,177

2021 CERTIFIED TOTALS**SDM - DOWNTOWN MANAGEMENT DISTRICT**

Property Count: 661

Effective Rate Assumption

7/19/2021

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New Value

TOTAL NEW VALUE MARKET:	\$49,223,261
TOTAL NEW VALUE TAXABLE:	\$49,223,261

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2020 Market Value	\$382,200
EX366	HB366 Exempt	1	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$382,200

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$382,200

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$382,200
------------------------------------	------------------

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2	\$229,251	\$4,165	\$225,086
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2	\$229,251	\$4,165	\$225,086

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
56	\$9,959,447.00	\$9,959,447

2021 CERTIFIED TOTALS

Property Count: 100,923

SF1 - EMGCY SRVC #1
ARB Approved Totals

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Land		Value			
Homesite:		477,520,573			
Non Homesite:		337,350,454			
Ag Market:		1,125,341			
Timber Market:		0	Total Land	(+)	815,996,368
Improvement		Value			
Homesite:		2,515,684,793			
Non Homesite:		970,076,487	Total Improvements	(+)	3,485,761,280
Non Real		Count	Value		
Personal Property:	1,152		172,802,691		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 172,802,691
			Market Value	=	4,474,560,339
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,125,341		0		
Ag Use:	19,390		0	Productivity Loss	(-) 1,105,951
Timber Use:	0		0	Appraised Value	= 4,473,454,388
Productivity Loss:	1,105,951		0	Homestead Cap	(-) 186,313,598
				Assessed Value	= 4,287,140,790
				Total Exemptions Amount (Breakdown on Next Page)	(-) 430,387,460
				Net Taxable	= 3,856,753,330

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,856,753.33 = 3,856,753,330 * (0.100000 / 100)

Certified Estimate of Market Value: 4,474,560,339
 Certified Estimate of Taxable Value: 3,856,753,330

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

2021 CERTIFIED TOTALS

Property Count: 100,923

SF1 - EMGCY SRVC #1
ARB Approved Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	96	0	631,271	631,271
DV1S	5	0	25,000	25,000
DV2	86	0	687,000	687,000
DV2S	3	0	22,500	22,500
DV3	124	0	1,212,251	1,212,251
DV3S	5	0	40,000	40,000
DV4	768	0	3,855,955	3,855,955
DV4S	27	0	120,000	120,000
DVHS	560	0	122,838,318	122,838,318
DVHSS	17	0	2,734,214	2,734,214
EX-XI	1	0	576	576
EX-XU	3	0	332,834	332,834
EX-XV	1,041	0	261,486,346	261,486,346
EX-XV (Prorated)	1	0	46,561	46,561
EX366	47	0	8,150	8,150
FR	5	1,878,934	0	1,878,934
LIH	4	0	1,410,922	1,410,922
PC	3	33,056,628	0	33,056,628
SO	3	0	0	0
Totals		34,935,562	395,451,898	430,387,460

2021 CERTIFIED TOTALS

Property Count: 932

SF1 - EMGCY SRVC #1
Under ARB Review Totals

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Land		Value			
Homesite:		2,756,383			
Non Homesite:		2,016,292			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	4,772,675
Improvement		Value			
Homesite:		17,625,386			
Non Homesite:		4,744,956	Total Improvements	(+)	22,370,342
Non Real		Count	Value		
Personal Property:	53		1,443,123		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,443,123
			Market Value	=	28,586,140
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 28,586,140
Productivity Loss:	0		0	Homestead Cap	(-) 0
				Assessed Value	= 28,586,140
				Total Exemptions Amount (Breakdown on Next Page)	(-) 278,043
				Net Taxable	= 28,308,097

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 28,308.10 = 28,308,097 * (0.100000 / 100)

Certified Estimate of Market Value:	26,772,204
Certified Estimate of Taxable Value:	26,523,671
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 932

SF1 - EMGCY SRVC #1
Under ARB Review Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV2	3	0	22,500	22,500
DV3	2	0	20,000	20,000
DV4	8	0	72,000	72,000
DVHS	4	0	141,543	141,543
Totals		0	278,043	278,043

2021 CERTIFIED TOTALS

Property Count: 101,855

SF1 - EMGCY SRVC #1
Grand Totals

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Land		Value			
Homesite:		480,276,956			
Non Homesite:		339,366,746			
Ag Market:		1,125,341			
Timber Market:		0	Total Land	(+)	820,769,043
Improvement		Value			
Homesite:		2,533,310,179			
Non Homesite:		974,821,443	Total Improvements	(+)	3,508,131,622
Non Real		Count	Value		
Personal Property:	1,205		174,245,814		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	174,245,814
					4,503,146,479
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,125,341	0			
Ag Use:	19,390	0	Productivity Loss	(-)	1,105,951
Timber Use:	0	0	Appraised Value	=	4,502,040,528
Productivity Loss:	1,105,951	0	Homestead Cap	(-)	186,313,598
			Assessed Value	=	4,315,726,930
			Total Exemptions Amount (Breakdown on Next Page)	(-)	430,665,503
			Net Taxable	=	3,885,061,427

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,885,061.43 = 3,885,061,427 * (0.100000 / 100)

Certified Estimate of Market Value: 4,501,332,543
 Certified Estimate of Taxable Value: 3,883,277,001

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

2021 CERTIFIED TOTALS

Property Count: 101,855

SF1 - EMGCY SRVC #1
Grand Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	99	0	653,271	653,271
DV1S	5	0	25,000	25,000
DV2	89	0	709,500	709,500
DV2S	3	0	22,500	22,500
DV3	126	0	1,232,251	1,232,251
DV3S	5	0	40,000	40,000
DV4	776	0	3,927,955	3,927,955
DV4S	27	0	120,000	120,000
DVHS	564	0	122,979,861	122,979,861
DVHSS	17	0	2,734,214	2,734,214
EX-XI	1	0	576	576
EX-XU	3	0	332,834	332,834
EX-XV	1,041	0	261,486,346	261,486,346
EX-XV (Prorated)	1	0	46,561	46,561
EX366	47	0	8,150	8,150
FR	5	1,878,934	0	1,878,934
LIH	4	0	1,410,922	1,410,922
PC	3	33,056,628	0	33,056,628
SO	3	0	0	0
Totals		34,935,562	395,729,941	430,665,503

2021 CERTIFIED TOTALS

Property Count: 100,923

SF1 - EMGCY SRVC #1
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	19,715	3,952.4587	\$167,833,690	\$3,153,181,130	\$2,837,950,591
B	MULTIFAMILY RESIDENCE	88	30.9690	\$4,435,882	\$19,091,311	\$18,925,787
C1	VACANT LOTS AND LAND TRACTS	1,535	1,896.4650	\$0	\$65,242,158	\$65,242,158
C2	COLONIA LOTS AND LAND TRACTS	69,511	28,732.1261	\$0	\$12,389,071	\$12,387,198
D1	QUALIFIED AG LAND	137	4,782.3925	\$0	\$1,125,341	\$19,390
D2	FARM OR RANCH IMPS ON QUALIF	1		\$0	\$17,530	\$17,530
E	RURAL LAND, NON QUALIFIED OPE	2,536	21,706.3812	\$0	\$40,992,800	\$40,992,800
F1	COMMERCIAL REAL PROPERTY	429	2,043.7259	\$52,269,997	\$269,541,783	\$269,531,783
F2	INDUSTRIAL AND MANUFACTURIN	14	730.4550	\$0	\$306,628,561	\$274,319,705
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$2,449,520	\$2,449,520
J3	ELECTRIC COMPANY (INCLUDING C	27	67.2325	\$0	\$7,709,889	\$7,709,889
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$1,739,160	\$1,739,160
J6	PIPELAND COMPANY	6		\$0	\$10,685,410	\$10,685,410
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,191,150	\$1,191,150
L1	COMMERCIAL PERSONAL PROPE	1,011		\$0	\$105,210,022	\$105,210,022
L2	INDUSTRIAL AND MANUFACTURIN	27		\$0	\$43,004,076	\$40,377,370
M1	MOBILE HOMES	2,225		\$1,692,970	\$28,148,674	\$26,472,403
O	RESIDENTIAL INVENTORY	2,654	445.8246	\$80,992,314	\$142,068,492	\$140,701,549
S	SPECIAL INVENTORY TAX	19		\$0	\$829,915	\$829,915
X	TOTALLY EXEMPT PROPERTY	1,097	11,119.1058	\$9,147,373	\$263,314,346	\$0
Totals			75,507.1363	\$316,372,226	\$4,474,560,339	\$3,856,753,330

2021 CERTIFIED TOTALS

Property Count: 932

SF1 - EMGCY SRVC #1
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	478	87.0957	\$5,162,585	\$22,723,562	\$22,478,867
B	MULTIFAMILY RESIDENCE	9	1.7484	\$206,622	\$283,613	\$283,613
C1	VACANT LOTS AND LAND TRACTS	29	148.6041	\$0	\$863,120	\$863,120
C2	COLONIA LOTS AND LAND TRACTS	255	90.1563	\$0	\$22,388	\$22,388
E	RURAL LAND, NON QUALIFIED OPE	42	283.3555	\$0	\$252,334	\$252,334
F1	COMMERCIAL REAL PROPERTY	15	19.4933	\$1,672,756	\$1,487,561	\$1,487,561
J4	TELEPHONE COMPANY (INCLUDI	2	0.0480	\$0	\$25,218	\$25,218
L1	COMMERCIAL PERSONAL PROPE	53		\$0	\$1,443,123	\$1,443,123
M1	MOBILE HOMES	16		\$5,479	\$86,184	\$86,184
O	RESIDENTIAL INVENTORY	35	4.9510	\$4,752,342	\$1,399,037	\$1,365,689
Totals			635.4523	\$11,799,784	\$28,586,140	\$28,308,097

2021 CERTIFIED TOTALS

Property Count: 101,855

SF1 - EMGCY SRVC #1
Grand Totals

7/19/2021 10:59:37AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	20,193	4,039.5544	\$172,996,275	\$3,175,904,692	\$2,860,429,458
B	MULTIFAMILY RESIDENCE	97	32.7174	\$4,642,504	\$19,374,924	\$19,209,400
C1	VACANT LOTS AND LAND TRACTS	1,564	2,045.0691	\$0	\$66,105,278	\$66,105,278
C2	COLONIA LOTS AND LAND TRACTS	69,766	28,822.2824	\$0	\$12,411,459	\$12,409,586
D1	QUALIFIED AG LAND	137	4,782.3925	\$0	\$1,125,341	\$19,390
D2	FARM OR RANCH IMPS ON QUALIF	1		\$0	\$17,530	\$17,530
E	RURAL LAND, NON QUALIFIED OPE	2,578	21,989.7367	\$0	\$41,245,134	\$41,245,134
F1	COMMERCIAL REAL PROPERTY	444	2,063.2192	\$53,942,753	\$271,029,344	\$271,019,344
F2	INDUSTRIAL AND MANUFACTURIN	14	730.4550	\$0	\$306,628,561	\$274,319,705
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$2,449,520	\$2,449,520
J3	ELECTRIC COMPANY (INCLUDING C	27	67.2325	\$0	\$7,709,889	\$7,709,889
J4	TELEPHONE COMPANY (INCLUDI	6	0.0480	\$0	\$1,764,378	\$1,764,378
J6	PIPELAND COMPANY	6		\$0	\$10,685,410	\$10,685,410
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,191,150	\$1,191,150
L1	COMMERCIAL PERSONAL PROPE	1,064		\$0	\$106,653,145	\$106,653,145
L2	INDUSTRIAL AND MANUFACTURIN	27		\$0	\$43,004,076	\$40,377,370
M1	MOBILE HOMES	2,241		\$1,698,449	\$28,234,858	\$26,558,587
O	RESIDENTIAL INVENTORY	2,689	450.7756	\$85,744,656	\$143,467,529	\$142,067,238
S	SPECIAL INVENTORY TAX	19		\$0	\$829,915	\$829,915
X	TOTALLY EXEMPT PROPERTY	1,097	11,119.1058	\$9,147,373	\$263,314,346	\$0
Totals			76,142.5886	\$328,172,010	\$4,503,146,479	\$3,885,061,427

2021 CERTIFIED TOTALS

Property Count: 100,923

SF1 - EMGCY SRVC #1
ARB Approved Totals

7/19/2021 10:59:37AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3	2.7432	\$0	\$1,220,846	\$1,220,847
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	17,933	3,334.8831	\$167,699,723	\$3,097,584,094	\$2,784,032,208
A2 REAL, RESIDENTIAL, MOBILE HOME	257	68.0777	\$76,324	\$10,794,200	\$9,711,232
A4 TOWNHOUSE ASSESSED SEPARAT	79	11.3285	\$0	\$5,951,812	\$5,761,431
A5 RES MULTI FAMILY	2	0.1391	\$0	\$64,983	\$64,983
A51 RES MULTI FAMILY - DUPLEX	6	1.0183	\$0	\$536,391	\$536,391
A53 RES MULTI FAMILY - TRIPLEX	1		\$0	\$182,310	\$101,820
A54 RES MULTI FAMILY - QUADRUPLX	1	0.0591	\$0	\$68,047	\$68,047
A56 RES MULTI FAMILY - SIXPLEX	1		\$0	\$164,664	\$164,664
A6 LOT, UTILIZED AS MH ON RE	1,331	456.2082	\$57,643	\$32,565,607	\$32,247,039
A7 RES VAC LOT W/HD LESS THAN 5AC	161	78.0015	\$0	\$4,048,176	\$4,041,929
B	2	1.2426	\$0	\$336,633	\$336,634
B1 REAL, RESIDENTIAL, DUPLEXES	58	13.0717	\$470,455	\$7,026,615	\$6,982,692
B2 REAL, COMMERCIAL, APARTMENTS	9	13.3431	\$3,965,427	\$8,758,647	\$8,758,647
B3 TRIPLEX-RESIDENTIAL	6	1.0411	\$0	\$751,391	\$751,391
B4 QUADPLEX-RESIDENTIAL	12	2.1097	\$0	\$1,809,196	\$1,687,594
B8 SIXPLEX-COMMERCIAL	2		\$0	\$398,810	\$398,810
B9 QUADPLEX-COMMERCIAL	1	0.1608	\$0	\$10,019	\$10,019
C1 REAL, VACANT PLATTED RESIDENTI	1,255	691.2548	\$0	\$20,853,723	\$20,853,723
C10 REAL, VACANT PLATTED COMMERCIAL	247	1,186.1943	\$0	\$43,893,051	\$43,893,051
C2 COLONIA LOTS AND LAND TRACTS	69,511	28,732.1261	\$0	\$12,389,071	\$12,387,198
C3 REAL, VACANT PLATTED RURAL OR F	9	10.5078	\$0	\$410	\$410
C6 RES,VAC,MUD,ALL,LESS SEWR\	24	8.5081	\$0	\$494,974	\$494,974
D1 REAL, ACREAGE, RANGELAND	137	4,782.3925	\$0	\$1,125,341	\$19,390
E RURAL LND, NON- QUALIFIED OP-SP	2,533	21,706.3812	\$0	\$40,970,692	\$40,970,692
E1 REAL, FARM/RANCH, HOUSE	1		\$0	\$15,909	\$15,909
E2 REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,453	\$4,453
E3 REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$1,746	\$1,746
F1 COMM,ANY COMM OTHR THAN F2-F9	429	2,043.7259	\$52,269,997	\$269,541,783	\$269,531,783
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	14	730.4550	\$0	\$306,628,561	\$274,319,705
J2 UTILITIES/GAS COMPANIES	3		\$0	\$2,449,520	\$2,449,520
J3 UTILITIES/ELECTRIC COMPANIES	27	67.2325	\$0	\$7,709,889	\$7,709,889
J4 UTILITIES/TELEPHONE COMPANIES	4		\$0	\$1,739,160	\$1,739,160
J6 UTILITIES/PIPELINES	6		\$0	\$10,685,410	\$10,685,410
J7 UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$1,191,150	\$1,191,150
L1 PERSONAL PROPERTY BUSINESS	1,011		\$0	\$105,210,022	\$105,210,022
L2 PERSONAL PROPERTY INDUSTRIAL	27		\$0	\$43,004,076	\$40,377,370
M3 TANGIBLE P/P OTHR, MOBILE HOME	61		\$41,208	\$918,986	\$881,106
M5 MH,LEASED LAND,NOT IN MH PARK	2,164		\$1,651,762	\$27,229,688	\$25,591,297
O1 INVENTORY, VACANT RES LAND	1,884	332.9327	\$80,372	\$37,195,143	\$37,195,143
O2 INVENTORY, IMPROVED RES	770	112.8919	\$80,911,942	\$104,873,349	\$103,506,406
S SPECIAL INVENTORY	19		\$0	\$829,915	\$829,915
X TOTALLY EXEMPT PROPERTY	1,097	11,119.1058	\$9,147,373	\$263,314,346	\$0
X23 REAL, FARM/RANCH, OTHER IMPS	1		\$0	\$17,530	\$17,530
Totals		75,507.1363	\$316,372,226	\$4,474,560,339	\$3,856,753,330

2021 CERTIFIED TOTALS

Property Count: 932

SF1 - EMGCY SRVC #1
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	472	85.4140	\$5,162,585	\$22,639,497	\$22,418,423
A2	REAL, RESIDENTIAL, MOBILE HOME	2	0.2066	\$0	\$8,493	\$8,493
A4	TOWNHOUSE ASSESSED SEPARAT	2	0.0853	\$0	\$41,734	\$18,113
A6	LOT, UTILIZED AS MH ON RE	4	1.1350	\$0	\$26,301	\$26,301
A7	RES VAC LOT W/HD LESS THAN 5AC	1	0.2548	\$0	\$7,537	\$7,537
B1	REAL, RESIDENTIAL, DUPLEXES	9	1.7484	\$206,622	\$283,613	\$283,613
C1	REAL, VACANT PLATTED RESIDENTI	11	8.4044	\$0	\$72,476	\$72,476
C10	REAL, VACANT PLATTED COMMERCIAL	17	140.0269	\$0	\$787,206	\$787,206
C2	COLONIA LOTS AND LAND TRACTS	255	90.1563	\$0	\$22,388	\$22,388
C6	RES,VAC,MUD,ALL,LESS SEWR\	1	0.1728	\$0	\$3,438	\$3,438
E	RURAL LND, NON- QUALIFIED OP-SP	42	283.3555	\$0	\$252,334	\$252,334
F1	COMM,ANY COMM OTHR THAN F2-F9	15	19.4933	\$1,672,756	\$1,487,561	\$1,487,561
J4	UTILITIES/TELEPHONE COMPANIES	2	0.0480	\$0	\$25,218	\$25,218
L1	PERSONAL PROPERTY BUSINESS	53		\$0	\$1,443,123	\$1,443,123
M5	MH,LEASED LAND,NOT IN MH PARK	16		\$5,479	\$86,184	\$86,184
O1	INVENTORY, VACANT RES LAND	1	0.1779	\$0	\$5,560	\$5,560
O2	INVENTORY, IMPROVED RES	34	4.7731	\$4,752,342	\$1,393,477	\$1,360,129
Totals			635.4523	\$11,799,784	\$28,586,140	\$28,308,097

2021 CERTIFIED TOTALS

Property Count: 101,855

SF1 - EMGCY SRVC #1
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3	2.7432	\$0	\$1,220,846	\$1,220,847
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	18,405	3,420.2971	\$172,862,308	\$3,120,223,591	\$2,806,450,631
A2 REAL, RESIDENTIAL, MOBILE HOME	259	68.2843	\$76,324	\$10,802,693	\$9,719,725
A4 TOWNHOUSE ASSESSED SEPARAT	81	11.4138	\$0	\$5,993,546	\$5,779,544
A5 RES MULTI FAMILY	2	0.1391	\$0	\$64,983	\$64,983
A51 RES MULTI FAMILY - DUPLEX	6	1.0183	\$0	\$536,391	\$536,391
A53 RES MULTI FAMILY - TRIPLEX	1		\$0	\$182,310	\$101,820
A54 RES MULTI FAMILY - QUADRUPLX	1	0.0591	\$0	\$68,047	\$68,047
A56 RES MULTI FAMILY - SIXPLEX	1		\$0	\$164,664	\$164,664
A6 LOT, UTILIZED AS MH ON RE	1,335	457.3432	\$57,643	\$32,591,908	\$32,273,340
A7 RES VAC LOT W/HD LESS THAN 5AC	162	78.2563	\$0	\$4,055,713	\$4,049,466
B	2	1.2426	\$0	\$336,633	\$336,634
B1 REAL, RESIDENTIAL, DUPLEXES	67	14.8201	\$677,077	\$7,310,228	\$7,266,305
B2 REAL, COMMERCIAL, APARTMENTS	9	13.3431	\$3,965,427	\$8,758,647	\$8,758,647
B3 TRIPLEX-RESIDENTIAL	6	1.0411	\$0	\$751,391	\$751,391
B4 QUADPLEX-RESIDENTIAL	12	2.1097	\$0	\$1,809,196	\$1,687,594
B8 SIXPLEX-COMMERCIAL	2		\$0	\$398,810	\$398,810
B9 QUADPLEX-COMMERCIAL	1	0.1608	\$0	\$10,019	\$10,019
C1 REAL, VACANT PLATTED RESIDENTI	1,266	699.6592	\$0	\$20,926,199	\$20,926,199
C10 REAL, VACANT PLATTED COMMERCIAL	264	1,326.2212	\$0	\$44,680,257	\$44,680,257
C2 COLONIA LOTS AND LAND TRACTS	69,766	28,822.2824	\$0	\$12,411,459	\$12,409,586
C3 REAL, VACANT PLATTED RURAL OR F	9	10.5078	\$0	\$410	\$410
C6 RES,VAC,MUD,ALL,LESS SEWR\	25	8.6809	\$0	\$498,412	\$498,412
D1 REAL, ACREAGE, RANGELAND	137	4,782.3925	\$0	\$1,125,341	\$19,390
E RURAL LND, NON- QUALIFIED OP-SP	2,575	21,989.7367	\$0	\$41,223,026	\$41,223,026
E1 REAL, FARM/RANCH, HOUSE	1		\$0	\$15,909	\$15,909
E2 REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,453	\$4,453
E3 REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$1,746	\$1,746
F1 COMM,ANY COMM OTHR THAN F2-F9	444	2,063.2192	\$53,942,753	\$271,029,344	\$271,019,344
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	14	730.4550	\$0	\$306,628,561	\$274,319,705
J2 UTILITIES/GAS COMPANIES	3		\$0	\$2,449,520	\$2,449,520
J3 UTILITIES/ELECTRIC COMPANIES	27	67.2325	\$0	\$7,709,889	\$7,709,889
J4 UTILITIES/TELEPHONE COMPANIES	6	0.0480	\$0	\$1,764,378	\$1,764,378
J6 UTILITIES/PIPELINES	6		\$0	\$10,685,410	\$10,685,410
J7 UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$1,191,150	\$1,191,150
L1 PERSONAL PROPERTY BUSINESS	1,064		\$0	\$106,653,145	\$106,653,145
L2 PERSONAL PROPERTY INDUSTRIAL	27		\$0	\$43,004,076	\$40,377,370
M3 TANGIBLE P/P OTHR, MOBILE HOME	61		\$41,208	\$918,986	\$881,106
M5 MH,LEASED LAND,NOT IN MH PARK	2,180		\$1,657,241	\$27,315,872	\$25,677,481
O1 INVENTORY, VACANT RES LAND	1,885	333.1106	\$80,372	\$37,200,703	\$37,200,703
O2 INVENTORY, IMPROVED RES	804	117.6650	\$85,664,284	\$106,266,826	\$104,866,535
S SPECIAL INVENTORY	19		\$0	\$829,915	\$829,915
X TOTALLY EXEMPT PROPERTY	1,097	11,119.1058	\$9,147,373	\$263,314,346	\$0
X23 REAL, FARM/RANCH, OTHER IMPS	1		\$0	\$17,530	\$17,530
Totals		76,142.5886	\$328,172,010	\$4,503,146,479	\$3,885,061,427

2021 CERTIFIED TOTALS

Property Count: 101,855

SF1 - EMGCY SRVC #1
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$328,172,010
TOTAL NEW VALUE TAXABLE:	\$296,143,195

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	43	2020 Market Value	\$70,289
EX366	HB366 Exempt	10	2020 Market Value	\$1,645
ABSOLUTE EXEMPTIONS VALUE LOSS				\$71,934

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	12	\$95,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	9	\$72,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	19	\$190,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	155	\$672,865
DVHS	Disabled Veteran Homestead	67	\$14,471,630
PARTIAL EXEMPTIONS VALUE LOSS		265	\$15,523,995
NEW EXEMPTIONS VALUE LOSS			\$15,595,929

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$15,595,929
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New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
1	\$197,020	\$197,020

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13,296	\$167,629	\$13,883	\$153,746
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13,296	\$167,629	\$13,883	\$153,746

2021 CERTIFIED TOTALS

SF1 - EMGCY SRVC #1

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
932	\$28,586,140.00	\$26,523,671

2021 CERTIFIED TOTALS

Property Count: 88,625

SF2 - EMGCY SRVC #2
ARB Approved Totals

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Land		Value			
Homesite:		420,515,601			
Non Homesite:		878,449,588			
Ag Market:		255,167,058			
Timber Market:		0	Total Land	(+)	1,554,132,247
Improvement		Value			
Homesite:		2,133,474,605			
Non Homesite:		1,197,069,972	Total Improvements	(+)	3,330,544,577
Non Real		Count	Value		
Personal Property:	3,747		858,389,783		
Mineral Property:	1		11,473		
Autos:	0		0	Total Non Real	(+) 858,401,256
			Market Value	=	5,743,078,080
Ag	Non Exempt	Exempt			
Total Productivity Market:	255,167,058	0			
Ag Use:	30,574,288	0	Productivity Loss	(-)	224,592,770
Timber Use:	0	0	Appraised Value	=	5,518,485,310
Productivity Loss:	224,592,770	0	Homestead Cap	(-)	333,374,152
			Assessed Value	=	5,185,111,158
			Total Exemptions Amount (Breakdown on Next Page)	(-)	908,051,904
			Net Taxable	=	4,277,059,254

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,067,355.04 = 4,277,059,254 * (0.095097 / 100)

Certified Estimate of Market Value: 5,743,078,080
 Certified Estimate of Taxable Value: 4,277,059,254

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

2021 CERTIFIED TOTALS

Property Count: 88,625

SF2 - EMGCY SRVC #2
ARB Approved Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	95	0	672,125	672,125
DV1S	6	0	30,000	30,000
DV2	77	0	719,772	719,772
DV2S	3	0	22,500	22,500
DV3	96	0	906,804	906,804
DV3S	2	0	20,000	20,000
DV4	443	0	2,518,161	2,518,161
DV4S	33	0	132,000	132,000
DVHS	297	0	47,436,841	47,436,841
DVHSS	30	0	3,213,909	3,213,909
EX-XF	1	0	16,433	16,433
EX-XU	2	0	432,017	432,017
EX-XV	3,900	0	556,957,592	556,957,592
EX-XV (Prorated)	11	0	413,896	413,896
EX366	91	0	12,236	12,236
FR	21	290,869,538	0	290,869,538
LIH	5	0	901,474	901,474
MASSS	1	0	374,565	374,565
PC	2	2,402,041	0	2,402,041
Totals		293,271,579	614,780,325	908,051,904

2021 CERTIFIED TOTALS

Property Count: 1,190

SF2 - EMGCY SRVC #2
Under ARB Review Totals

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Land		Value			
Homesite:		2,367,462			
Non Homesite:		4,698,927			
Ag Market:		807,414			
Timber Market:		0	Total Land	(+)	7,873,803
Improvement		Value			
Homesite:		16,757,323			
Non Homesite:		10,785,912	Total Improvements	(+)	27,543,235
Non Real		Count	Value		
Personal Property:	87		2,593,307		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	2,593,307
					38,010,345
Ag	Non Exempt	Exempt			
Total Productivity Market:	807,414	0			
Ag Use:	241,751	0	Productivity Loss	(-)	565,663
Timber Use:	0	0	Appraised Value	=	37,444,682
Productivity Loss:	565,663	0	Homestead Cap	(-)	1,503
			Assessed Value	=	37,443,179
			Total Exemptions Amount (Breakdown on Next Page)	(-)	143,231
			Net Taxable	=	37,299,948

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
35,471.13 = 37,299,948 * (0.095097 / 100)

Certified Estimate of Market Value:	37,357,362
Certified Estimate of Taxable Value:	36,508,416
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 1,190

SF2 - EMGCY SRVC #2
Under ARB Review Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	42,761	42,761
DV2	2	0	15,000	15,000
DV4	6	0	69,850	69,850
EX-XV	1	0	2,471	2,471
EX-XV (Prorated)	3	0	13,149	13,149
Totals		0	143,231	143,231

2021 CERTIFIED TOTALS

Property Count: 89,815

SF2 - EMGCY SRVC #2
Grand Totals

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Land		Value			
Homesite:		422,883,063			
Non Homesite:		883,148,515			
Ag Market:		255,974,472			
Timber Market:		0	Total Land	(+)	1,562,006,050
Improvement		Value			
Homesite:		2,150,231,928			
Non Homesite:		1,207,855,884	Total Improvements	(+)	3,358,087,812
Non Real		Count	Value		
Personal Property:	3,834		860,983,090		
Mineral Property:	1		11,473		
Autos:	0		0	Total Non Real	(+) 860,994,563
			Market Value	=	5,781,088,425
Ag	Non Exempt	Exempt			
Total Productivity Market:	255,974,472	0			
Ag Use:	30,816,039	0	Productivity Loss	(-)	225,158,433
Timber Use:	0	0	Appraised Value	=	5,555,929,992
Productivity Loss:	225,158,433	0	Homestead Cap	(-)	333,375,655
			Assessed Value	=	5,222,554,337
			Total Exemptions Amount (Breakdown on Next Page)	(-)	908,195,135
			Net Taxable	=	4,314,359,202

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,102,826.17 = 4,314,359,202 * (0.095097 / 100)

Certified Estimate of Market Value: 5,780,435,442
 Certified Estimate of Taxable Value: 4,313,567,670

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

2021 CERTIFIED TOTALS

Property Count: 89,815

SF2 - EMGCY SRVC #2
Grand Totals

7/19/2021

10:59:37AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	100	0	714,886	714,886
DV1S	6	0	30,000	30,000
DV2	79	0	734,772	734,772
DV2S	3	0	22,500	22,500
DV3	96	0	906,804	906,804
DV3S	2	0	20,000	20,000
DV4	449	0	2,588,011	2,588,011
DV4S	33	0	132,000	132,000
DVHS	297	0	47,436,841	47,436,841
DVHSS	30	0	3,213,909	3,213,909
EX-XF	1	0	16,433	16,433
EX-XU	2	0	432,017	432,017
EX-XV	3,901	0	556,960,063	556,960,063
EX-XV (Prorated)	14	0	427,045	427,045
EX366	91	0	12,236	12,236
FR	21	290,869,538	0	290,869,538
LIH	5	0	901,474	901,474
MASSS	1	0	374,565	374,565
PC	2	2,402,041	0	2,402,041
Totals		293,271,579	614,923,556	908,195,135

2021 CERTIFIED TOTALS

Property Count: 88,625

SF2 - EMGCY SRVC #2
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	28,690	14,662.8018	\$81,423,863	\$2,879,142,001	\$2,516,292,016
B	MULTIFAMILY RESIDENCE	442	196.2835	\$14,572,051	\$90,049,735	\$88,342,369
C1	VACANT LOTS AND LAND TRACTS	5,854	8,462.3001	\$2,700	\$133,603,818	\$133,489,891
C2	COLONIA LOTS AND LAND TRACTS	27,230	13,996.6366	\$0	\$1,216,465	\$1,216,410
D1	QUALIFIED AG LAND	2,528	95,913.1066	\$0	\$255,166,277	\$30,539,329
D2	FARM OR RANCH IMPS ON QUALIF	98		\$71,683	\$2,379,507	\$2,379,507
E	RURAL LAND, NON QUALIFIED OPE	4,703	42,661.7296	\$1,204,584	\$188,219,365	\$172,602,006
F1	COMMERCIAL REAL PROPERTY	1,837	4,740.8524	\$18,338,060	\$522,774,957	\$522,683,666
F2	INDUSTRIAL AND MANUFACTURIN	32	714.3266	\$0	\$51,447,975	\$49,045,934
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$11,473	\$11,473
J2	GAS DISTRIBUTION SYSTEM	29	71.9130	\$0	\$17,284,328	\$17,284,328
J3	ELECTRIC COMPANY (INCLUDING C	45	103.7013	\$0	\$82,690,846	\$82,690,846
J4	TELEPHONE COMPANY (INCLUDI	66	0.2204	\$0	\$12,809,798	\$12,809,798
J5	RAILROAD	14	0.4950	\$0	\$35,999,196	\$35,999,196
J6	PIPELAND COMPANY	56	1.5234	\$0	\$99,446,150	\$99,446,150
J7	CABLE TELEVISION COMPANY	15		\$0	\$2,288,270	\$2,288,270
J8	OTHER TYPE OF UTILITY	1		\$0	\$30,000	\$30,000
L1	COMMERCIAL PERSONAL PROPE	3,135		\$28,423	\$494,759,797	\$280,099,511
L2	INDUSTRIAL AND MANUFACTURIN	49		\$0	\$133,883,383	\$57,674,131
M1	MOBILE HOMES	8,699		\$4,731,588	\$122,407,822	\$113,548,192
O	RESIDENTIAL INVENTORY	1,647	376.6173	\$18,995,266	\$49,154,236	\$49,007,199
S	SPECIAL INVENTORY TAX	170		\$0	\$9,579,032	\$9,579,032
X	TOTALLY EXEMPT PROPERTY	4,010	173,096.0422	\$2,895,722	\$558,733,649	\$0
Totals			354,998.5498	\$142,263,940	\$5,743,078,080	\$4,277,059,254

2021 CERTIFIED TOTALS

Property Count: 1,190

SF2 - EMGCY SRVC #2
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	615	428.2253	\$3,642,518	\$21,804,860	\$21,713,507
B	MULTIFAMILY RESIDENCE	35	17.7877	\$220,408	\$1,230,542	\$1,230,542
C1	VACANT LOTS AND LAND TRACTS	76	172.8888	\$0	\$779,080	\$779,080
C2	COLONIA LOTS AND LAND TRACTS	5	15.5545	\$0	\$208	\$208
D1	QUALIFIED AG LAND	39	1,422.9020	\$0	\$807,414	\$240,717
D2	FARM OR RANCH IMPS ON QUALIF	4		\$9,719	\$33,754	\$33,754
E	RURAL LAND, NON QUALIFIED OPE	186	2,096.3296	\$378,014	\$4,263,177	\$4,228,211
F1	COMMERCIAL REAL PROPERTY	86	248.8190	\$0	\$5,896,721	\$5,896,721
J4	TELEPHONE COMPANY (INCLUDI	7	0.3768	\$0	\$47,025	\$47,025
L1	COMMERCIAL PERSONAL PROPE	83		\$0	\$2,462,876	\$2,462,876
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$130,431	\$130,431
M1	MOBILE HOMES	75		\$55,029	\$415,424	\$413,663
O	RESIDENTIAL INVENTORY	14	2.0688	\$271,046	\$123,213	\$123,213
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	4	0.8164	\$0	\$15,620	\$0
Totals			4,405.7689	\$4,576,734	\$38,010,345	\$37,299,948

2021 CERTIFIED TOTALS

Property Count: 89,815

SF2 - EMGCY SRVC #2
Grand Totals

7/19/2021 10:59:37AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	29,305	15,091.0271	\$85,066,381	\$2,900,946,861	\$2,538,005,523
B	MULTIFAMILY RESIDENCE	477	214.0712	\$14,792,459	\$91,280,277	\$89,572,911
C1	VACANT LOTS AND LAND TRACTS	5,930	8,635.1889	\$2,700	\$134,382,898	\$134,268,971
C2	COLONIA LOTS AND LAND TRACTS	27,235	14,012.1911	\$0	\$1,216,673	\$1,216,618
D1	QUALIFIED AG LAND	2,567	97,336.0086	\$0	\$255,973,691	\$30,780,046
D2	FARM OR RANCH IMPS ON QUALIF	102		\$81,402	\$2,413,261	\$2,413,261
E	RURAL LAND, NON QUALIFIED OPE	4,889	44,758.0592	\$1,582,598	\$192,482,542	\$176,830,217
F1	COMMERCIAL REAL PROPERTY	1,923	4,989.6714	\$18,338,060	\$528,671,678	\$528,580,387
F2	INDUSTRIAL AND MANUFACTURIN	32	714.3266	\$0	\$51,447,975	\$49,045,934
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$11,473	\$11,473
J2	GAS DISTRIBUTION SYSTEM	29	71.9130	\$0	\$17,284,328	\$17,284,328
J3	ELECTRIC COMPANY (INCLUDING C	45	103.7013	\$0	\$82,690,846	\$82,690,846
J4	TELEPHONE COMPANY (INCLUDI	73	0.5972	\$0	\$12,856,823	\$12,856,823
J5	RAILROAD	14	0.4950	\$0	\$35,999,196	\$35,999,196
J6	PIPELAND COMPANY	56	1.5234	\$0	\$99,446,150	\$99,446,150
J7	CABLE TELEVISION COMPANY	15		\$0	\$2,288,270	\$2,288,270
J8	OTHER TYPE OF UTILITY	1		\$0	\$30,000	\$30,000
L1	COMMERCIAL PERSONAL PROPE	3,218		\$28,423	\$497,222,673	\$282,562,387
L2	INDUSTRIAL AND MANUFACTURIN	52		\$0	\$134,013,814	\$57,804,562
M1	MOBILE HOMES	8,774		\$4,786,617	\$122,823,246	\$113,961,855
O	RESIDENTIAL INVENTORY	1,661	378.6861	\$19,266,312	\$49,277,449	\$49,130,412
S	SPECIAL INVENTORY TAX	171		\$0	\$9,579,032	\$9,579,032
X	TOTALLY EXEMPT PROPERTY	4,014	173,096.8586	\$2,895,722	\$558,749,269	\$0
Totals		359,404.3187		\$146,840,674	\$5,781,088,425	\$4,314,359,202

2021 CERTIFIED TOTALS

Property Count: 88,625

SF2 - EMGCY SRVC #2
ARB Approved Totals

7/19/2021 10:59:37AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	5.0863	\$0	\$174,627	\$174,627
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	21,946	10,094.3260	\$80,507,140	\$2,684,382,407	\$2,333,787,027
A2 REAL, RESIDENTIAL, MOBILE HOME	1,863	1,093.1668	\$274,665	\$74,108,961	\$65,093,102
A3 REAL, RESIDENTIAL, AUX IMPROVEM	3	0.5050	\$0	\$99,308	\$99,308
A4 TOWNHOUSE ASSESSED SEPARAT	3		\$205,270	\$523,805	\$523,805
A51 RES MULTI FAMILY - DUPLEX	72	15.6941	\$42,348	\$6,272,780	\$5,036,212
A52 RES MULTI FAMILY - APARTMENT	1	0.0574	\$0	\$74,221	\$36,832
A53 RES MULTI FAMILY - TRIPLEX	7	0.4467	\$156,443	\$812,254	\$736,841
A54 RES MULTI FAMILY - QUADRUPLX	6	0.6282	\$124,636	\$1,084,273	\$986,480
A56 RES MULTI FAMILY - SIXPLEX	1	0.4596	\$0	\$85,855	\$72,657
A5C RES MULTI FAMILY - COMMERCIAL	3	0.2778	\$0	\$173,825	\$144,187
A6 LOT, UTILIZED AS MH ON RE	4,633	2,933.5779	\$111,148	\$99,753,926	\$98,117,518
A7 RES VAC LOT W/HD LESS THAN 5AC	493	481.6140	\$2,213	\$11,413,499	\$11,301,160
A8 RES VAC LOT W/HD MORE THAN 5A	7	36.9620	\$0	\$182,260	\$182,260
B	5	4.6364	\$0	\$901,473	\$901,474
B1 REAL, RESIDENTIAL, DUPLEXES	285	84.9537	\$3,624,450	\$33,800,549	\$32,340,471
B2 REAL, COMMERCIAL, APARTMENTS	54	87.6341	\$4,901,032	\$38,177,974	\$38,174,822
B3 TRIPLEX-RESIDENTIAL	44	8.6379	\$758,240	\$5,530,729	\$5,425,044
B4 QUADPLEX-RESIDENTIAL	40	7.8973	\$5,288,329	\$8,659,743	\$8,521,291
B5 FIVEPLEX-RESIDENTIAL	3	0.8460	\$0	\$691,905	\$691,905
B6 SIXPLEX-RESIDENTIAL	1	0.5305	\$0	\$256,819	\$256,819
B7 FIVEPLEX-COMMERCIAL	2	0.1300	\$0	\$384,350	\$384,350
B8 SIXPLEX-COMMERCIAL	3	0.5275	\$0	\$522,522	\$522,522
B9 QUADPLEX-COMMERCIAL	9	0.4901	\$0	\$1,123,671	\$1,123,671
C1 REAL, VACANT PLATTED RESIDENTI	5,137	5,375.1729	\$2,700	\$78,215,380	\$78,113,453
C10 REAL, VACANT PLATTED COMMERCIAL	688	3,069.7999	\$0	\$54,899,512	\$54,887,512
C2 COLONIA LOTS AND LAND TRACTS	27,230	13,996.6366	\$0	\$1,216,465	\$1,216,410
C6 RES,VAC,MUD,ALL,LESS SEWR\	14	4.9843	\$0	\$250,113	\$250,113
C7 RES,VAC,PRIV WTR,ALL,LESS SEWR	6	5.3800	\$0	\$165,561	\$165,561
C8 RES,VAC,ELEC MAIN RD ONLY	8	6.6186	\$0	\$71,119	\$71,119
C9 RES,VAC,NO UTILS,OWNR FINANCE	1	0.3444	\$0	\$2,133	\$2,133
D1 REAL, ACREAGE, RANGELAND	2,528	95,913.1066	\$0	\$255,166,277	\$30,539,329
D5 AG,OR AG & NON-AG 5AC OR MORE	2	22.8550	\$0	\$98,149	\$98,149
D6 AG,OR AG & NON-AG (LESS 5 AC)	8	13.4480	\$0	\$275,794	\$275,794
E RURAL LND, NON- QUALIFIED OP-SP	4,506	42,582.3428	\$0	\$67,201,571	\$66,283,765
E1 REAL, FARM/RANCH, HOUSE	692	25.8518	\$1,132,340	\$110,447,282	\$96,411,282
E2 REAL, FARM/RANCH, MOBILE HOME	48	16.5100	\$0	\$2,551,932	\$2,072,411
E3 REAL, FARM/RANCH, OTHER IMPROV	261	0.7220	\$72,244	\$7,644,637	\$7,460,605
F1 COMM,ANY COMM OTHR THAN F2-F9	1,837	4,740.8524	\$18,338,060	\$522,774,957	\$522,683,666
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	32	714.3266	\$0	\$51,447,975	\$49,045,934
G3 MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
J2 UTILITIES/GAS COMPANIES	29	71.9130	\$0	\$17,284,328	\$17,284,328
J3 UTILITIES/ELECTRIC COMPANIES	45	103.7013	\$0	\$82,690,846	\$82,690,846
J4 UTILITIES/TELEPHONE COMPANIES	66	0.2204	\$0	\$12,809,798	\$12,809,798
J5 UTILITIES/RAILROADS	14	0.4950	\$0	\$35,999,196	\$35,999,196
J6 UTILITIES/PIPELINES	56	1.5234	\$0	\$99,446,150	\$99,446,150
J7 UTILS,OTHR,P/P ONLY,CABLE	15		\$0	\$2,288,270	\$2,288,270
J8 UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$30,000	\$30,000
L1 PERSONAL PROPERTY BUSINESS	3,135		\$28,423	\$494,759,797	\$280,099,511
L2 PERSONAL PROPERTY INDUSTRIAL	49		\$0	\$133,883,383	\$57,674,131
M3 TANGIBLE P/P OTHR, MOBILE HOME	863		\$183,676	\$10,176,865	\$9,496,999
M5 MH,LEASED LAND,NOT IN MH PARK	7,836		\$4,547,912	\$112,230,957	\$104,051,193
O	1	0.0604	\$0	\$4,268	\$4,268
O1 INVENTORY, VACANT RES LAND	1,377	336.2213	\$197,842	\$24,104,382	\$24,104,382
O2 INVENTORY, IMPROVED RES	269	40.3356	\$18,797,424	\$25,045,586	\$24,898,549
S SPECIAL INVENTORY	170		\$0	\$9,579,032	\$9,579,032
X TOTALLY EXEMPT PROPERTY	4,010	173,096.0422	\$2,895,722	\$558,733,649	\$0
X21 REAL, FARM/RANCH, HOUSE	14		\$0	\$1,035,796	\$1,035,796
X22 REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$42,536	\$42,536
X23 REAL, FARM/RANCH, OTHER IMPS	87		\$71,683	\$1,301,175	\$1,301,175
Totals		354,998.5498	\$142,263,940	\$5,743,078,080	\$4,277,059,254

2021 CERTIFIED TOTALS

Property Count: 1,190

SF2 - EMGCY SRVC #2
Under ARB Review Totals

7/19/2021 10:59:37AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.1641	\$0	\$40,209	\$40,209
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	559	359.9421	\$3,642,518	\$21,145,906	\$21,066,553
A2	REAL, RESIDENTIAL, MOBILE HOME	31	20.9894	\$0	\$375,019	\$363,019
A5	RES MULTI FAMILY	1		\$0	\$24,908	\$24,908
A53	RES MULTI FAMILY - TRIPLEX	1		\$0	\$13,907	\$13,907
A6	LOT, UTILIZED AS MH ON RE	35	47.1297	\$0	\$204,911	\$204,911
B1	REAL, RESIDENTIAL, DUPLEXES	25	16.4283	\$220,408	\$822,293	\$822,293
B2	REAL, COMMERCIAL, APARTMENTS	3	0.4018	\$0	\$161,750	\$161,750
B3	TRIPLEX-RESIDENTIAL	4	0.4015	\$0	\$107,868	\$107,868
B4	QUADPLEX-RESIDENTIAL	4	0.5561	\$0	\$138,631	\$138,631
C1	REAL, VACANT PLATTED RESIDENTI	43	70.8581	\$0	\$237,074	\$237,074
C10	REAL, VACANT PLATTED COMMERCIAL	33	102.0307	\$0	\$542,006	\$542,006
C2	COLONIA LOTS AND LAND TRACTS	5	15.5545	\$0	\$208	\$208
D1	REAL, ACREAGE, RANGELAND	39	1,422.9020	\$0	\$807,414	\$240,717
E	RURAL LND, NON- QUALIFIED OP-SP	168	2,094.6099	\$0	\$1,105,554	\$1,104,392
E1	REAL, FARM/RANCH, HOUSE	62	1.7197	\$378,014	\$2,760,077	\$2,726,273
E2	REAL, FARM/RANCH, MOBILE HOME	5		\$0	\$29,087	\$29,087
E3	REAL, FARM/RANCH, OTHER IMPROV	21		\$0	\$368,459	\$368,459
F1	COMM,ANY COMM OTHR THAN F2-F9	86	248.8190	\$0	\$5,896,721	\$5,896,721
J4	UTILITIES/TELEPHONE COMPANIES	7	0.3768	\$0	\$47,025	\$47,025
L1	PERSONAL PROPERTY BUSINESS	83		\$0	\$2,462,876	\$2,462,876
L2	PERSONAL PROPERTY INDUSTRIAL	3		\$0	\$130,431	\$130,431
M3	TANGIBLE P/P OTHR, MOBILE HOME	10		\$0	\$25,960	\$25,960
M5	MH,LEASED LAND,NOT IN MH PARK	65		\$55,029	\$389,464	\$387,703
O1	INVENTORY, VACANT RES LAND	7	1.0722	\$0	\$28,489	\$28,489
O2	INVENTORY, IMPROVED RES	7	0.9966	\$271,046	\$94,724	\$94,724
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	4	0.8164	\$0	\$15,620	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	4		\$9,719	\$33,754	\$33,754
Totals			4,405.7689	\$4,576,734	\$38,010,345	\$37,299,948

2021 CERTIFIED TOTALS

Property Count: 89,815

SF2 - EMGCY SRVC #2

Grand Totals

7/19/2021 10:59:37AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3	5.2504	\$0	\$214,836	\$214,836
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	22,505	10,454.2681	\$84,149,658	\$2,705,528,313	\$2,354,853,580
A2 REAL, RESIDENTIAL, MOBILE HOME	1,894	1,114.1562	\$274,665	\$74,483,980	\$65,456,121
A3 REAL, RESIDENTIAL, AUX IMPROVEM	3	0.5050	\$0	\$99,308	\$99,308
A4 TOWNHOUSE ASSESSED SEPARAT	3		\$205,270	\$523,805	\$523,805
A5 RES MULTI FAMILY	1		\$0	\$24,908	\$24,908
A51 RES MULTI FAMILY - DUPLEX	72	15.6941	\$42,348	\$6,272,780	\$5,036,212
A52 RES MULTI FAMILY - APARTMENT	1	0.0574	\$0	\$74,221	\$36,832
A53 RES MULTI FAMILY - TRIPLEX	8	0.4467	\$156,443	\$826,161	\$750,748
A54 RES MULTI FAMILY - QUADRUPLX	6	0.6282	\$124,636	\$1,084,273	\$986,480
A56 RES MULTI FAMILY - SIXPLEX	1	0.4596	\$0	\$85,855	\$72,657
A5C RES MULTI FAMILY - COMMERCIAL	3	0.2778	\$0	\$173,825	\$144,187
A6 LOT, UTILIZED AS MH ON RE	4,668	2,980.7076	\$111,148	\$99,958,837	\$98,322,429
A7 RES VAC LOT W/HD LESS THAN 5AC	493	481.6140	\$2,213	\$11,413,499	\$11,301,160
A8 RES VAC LOT W/HD MORE THAN 5A	7	36.9620	\$0	\$182,260	\$182,260
B	5	4.6364	\$0	\$901,473	\$901,474
B1 REAL, RESIDENTIAL, DUPLEXES	310	101.3820	\$3,844,858	\$34,622,842	\$33,162,764
B2 REAL, COMMERCIAL, APARTMENTS	57	88.0359	\$4,901,032	\$38,339,724	\$38,336,572
B3 TRIPLEX-RESIDENTIAL	48	9.0394	\$758,240	\$5,638,597	\$5,532,912
B4 QUADPLEX-RESIDENTIAL	44	8.4534	\$5,288,329	\$8,798,374	\$8,659,922
B5 FIVEPLEX-RESIDENTIAL	3	0.8460	\$0	\$691,905	\$691,905
B6 SIXPLEX-RESIDENTIAL	1	0.5305	\$0	\$256,819	\$256,819
B7 FIVEPLEX-COMMERCIAL	2	0.1300	\$0	\$384,350	\$384,350
B8 SIXPLEX-COMMERCIAL	3	0.5275	\$0	\$522,522	\$522,522
B9 QUADPLEX-COMMERCIAL	9	0.4901	\$0	\$1,123,671	\$1,123,671
C1 REAL, VACANT PLATTED RESIDENTI	5,180	5,446.0310	\$2,700	\$78,452,454	\$78,350,527
C10 REAL, VACANT PLATTED COMMERCIAL	721	3,171.8306	\$0	\$55,441,518	\$55,429,518
C2 COLONIA LOTS AND LAND TRACTS	27,235	14,012.1911	\$0	\$1,216,673	\$1,216,618
C6 RES,VAC,MUD,ALL,LESS SEWR\	14	4.9843	\$0	\$250,113	\$250,113
C7 RES,VAC,PRIV WTR,ALL,LESS SEWR	6	5.3800	\$0	\$165,561	\$165,561
C8 RES,VAC,ELEC MAIN RD ONLY	8	6.6186	\$0	\$71,119	\$71,119
C9 RES,VAC,NO UTILS,OWNR FINANCE	1	0.3444	\$0	\$2,133	\$2,133
D1 REAL, ACREAGE, RANGELAND	2,567	97,336.0086	\$0	\$255,973,691	\$30,780,046
D5 AG,OR AG & NON-AG 5AC OR MORE	2	22.8550	\$0	\$98,149	\$98,149
D6 AG,OR AG & NON-AG (LESS 5 AC)	8	13.4480	\$0	\$275,794	\$275,794
E RURAL LND, NON- QUALIFIED OP-SP	4,674	44,676.9527	\$0	\$68,307,125	\$67,388,157
E1 REAL, FARM/RANCH, HOUSE	754	27.5715	\$1,510,354	\$113,207,359	\$99,137,555
E2 REAL, FARM/RANCH, MOBILE HOME	53	16.5100	\$0	\$2,581,019	\$2,101,498
E3 REAL, FARM/RANCH, OTHER IMPROV	282	0.7220	\$72,244	\$8,013,096	\$7,829,064
F1 COMM,ANY COMM OTHR THAN F2-F9	1,923	4,989.6714	\$18,338,060	\$528,671,678	\$528,580,387
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	32	714.3266	\$0	\$51,447,975	\$49,045,934
G3 MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
J2 UTILITIES/GAS COMPANIES	29	71.9130	\$0	\$17,284,328	\$17,284,328
J3 UTILITIES/ELECTRIC COMPANIES	45	103.7013	\$0	\$82,690,846	\$82,690,846
J4 UTILITIES/TELEPHONE COMPANIES	73	0.5972	\$0	\$12,856,823	\$12,856,823
J5 UTILITIES/RAILROADS	14	0.4950	\$0	\$35,999,196	\$35,999,196
J6 UTILITIES/PIPELINES	56	1.5234	\$0	\$99,446,150	\$99,446,150
J7 UTILS,OTHR,P/P ONLY,CABLE	15		\$0	\$2,288,270	\$2,288,270
J8 UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$30,000	\$30,000
L1 PERSONAL PROPERTY BUSINESS	3,218		\$28,423	\$497,222,673	\$282,562,387
L2 PERSONAL PROPERTY INDUSTRIAL	52		\$0	\$134,013,814	\$57,804,562
M3 TANGIBLE P/P OTHR, MOBILE HOME	873		\$183,676	\$10,202,825	\$9,522,959
M5 MH,LEASED LAND,NOT IN MH PARK	7,901		\$4,602,941	\$112,620,421	\$104,438,896
O	1	0.0604	\$0	\$4,268	\$4,268
O1 INVENTORY, VACANT RES LAND	1,384	337.2935	\$197,842	\$24,132,871	\$24,132,871
O2 INVENTORY, IMPROVED RES	276	41.3322	\$19,068,470	\$25,140,310	\$24,993,273
S SPECIAL INVENTORY	171		\$0	\$9,579,032	\$9,579,032
X TOTALLY EXEMPT PROPERTY	4,014	173,096.8586	\$2,895,722	\$558,749,269	\$0
X21 REAL, FARM/RANCH, HOUSE	14		\$0	\$1,035,796	\$1,035,796
X22 REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$42,536	\$42,536
X23 REAL, FARM/RANCH, OTHER IMPS	91		\$81,402	\$1,334,929	\$1,334,929
Totals		359,404.3187	\$146,840,674	\$5,781,088,425	\$4,314,359,202

2021 CERTIFIED TOTALS

Property Count: 89,815

SF2 - EMGCY SRVC #2
Effective Rate Assumption

7/19/2021 10:59:37AM

New Value

TOTAL NEW VALUE MARKET:	\$146,840,674
TOTAL NEW VALUE TAXABLE:	\$132,548,720

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	29	2020 Market Value	\$9,135
EX366	HB366 Exempt	30	2020 Market Value	\$26,187
ABSOLUTE EXEMPTIONS VALUE LOSS				\$35,322

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	4	\$34,000
DV2	Disabled Veterans 30% - 49%	7	\$54,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	10	\$104,000
DV4	Disabled Veterans 70% - 100%	45	\$279,705
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	21	\$4,878,892
PARTIAL EXEMPTIONS VALUE LOSS		91	\$5,389,597
NEW EXEMPTIONS VALUE LOSS			\$5,424,919

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$5,424,919
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New Ag / Timber Exemptions

2020 Market Value	\$327,631	Count: 31
2021 Ag/Timber Use	\$15,978	
NEW AG / TIMBER VALUE LOSS	\$311,653	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
17,072	\$120,607	\$18,977	\$101,630
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16,637	\$119,074	\$18,710	\$100,364

2021 CERTIFIED TOTALSSF2 - EMGCY SRVC #2
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,190	\$38,010,345.00	\$36,506,218

2021 CERTIFIED TOTALS

Property Count: 420,101

SHO - UNIV MED CTR
ARB Approved Totals

7/19/2021 10:59:00AM

Land		Value			
Homesite:		4,792,965,045			
Non Homesite:		7,548,972,543			
Ag Market:		300,787,496			
Timber Market:		0	Total Land	(+)	12,642,725,084
Improvement		Value			
Homesite:		24,370,050,937			
Non Homesite:		16,173,520,622	Total Improvements	(+)	40,543,571,559
Non Real	Count	Value			
Personal Property:	25,097	6,779,444,262			
Mineral Property:	3	11,673			
Autos:	0	0	Total Non Real	(+)	6,779,455,935
			Market Value	=	59,965,752,578
Ag	Non Exempt	Exempt			
Total Productivity Market:	300,787,496	0			
Ag Use:	31,446,565	0	Productivity Loss	(-)	269,340,931
Timber Use:	0	0	Appraised Value	=	59,696,411,647
Productivity Loss:	269,340,931	0	Homestead Cap	(-)	1,670,145,342
			Assessed Value	=	58,026,266,305
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,021,773,066
			Net Taxable	=	49,004,493,239

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
131,208,060.51 = 49,004,493,239 * (0.267747 / 100)

Certified Estimate of Market Value: 59,965,752,578
Certified Estimate of Taxable Value: 49,004,493,239

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

2021 CERTIFIED TOTALS

Property Count: 420,101

SHO - UNIV MED CTR
ARB Approved Totals

7/19/2021

10:59:37AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	14	0	0	0
CH	11	18,708,784	0	18,708,784
DV1	1,802	0	15,288,135	15,288,135
DV1S	132	0	635,000	635,000
DV2	1,375	0	12,509,172	12,509,172
DV2S	63	0	457,500	457,500
DV3	1,777	0	17,562,228	17,562,228
DV3S	74	0	555,495	555,495
DV4	9,707	0	54,518,208	54,518,208
DV4S	923	0	4,267,739	4,267,739
DVHS	6,225	0	1,175,113,531	1,175,113,531
DVHSS	648	0	93,042,415	93,042,415
EX	4	0	72,350	72,350
EX-XA	1	0	393,181	393,181
EX-XF	3	0	1,517,987	1,517,987
EX-XG	11	0	4,789,904	4,789,904
EX-XI	10	0	708,845	708,845
EX-XJ	51	0	59,593,065	59,593,065
EX-XL	3	0	1,593,925	1,593,925
EX-XU	42	0	13,613,344	13,613,344
EX-XV	15,095	0	5,655,097,795	5,655,097,795
EX-XV (Prorated)	32	0	16,786,447	16,786,447
EX366	346	0	70,162	70,162
FR	443	1,770,543,805	0	1,770,543,805
FRSS	4	0	842,643	842,643
HT	2	0	0	0
LIH	50	0	22,286,636	22,286,636
MASSS	6	0	1,444,671	1,444,671
PC	33	79,760,099	0	79,760,099
SO	33	0	0	0
Totals		1,869,012,688	7,152,760,378	9,021,773,066

2021 CERTIFIED TOTALS

Property Count: 11,125

SHO - UNIV MED CTR
Under ARB Review Totals

7/19/2021

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Land		Value			
Homesite:		36,904,420			
Non Homesite:		52,126,335			
Ag Market:		897,200			
Timber Market:		0	Total Land	(+)	89,927,955
Improvement		Value			
Homesite:		202,544,965			
Non Homesite:		152,601,321	Total Improvements	(+)	355,146,286
Non Real		Count	Value		
Personal Property:	864		57,324,309		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 57,324,309
			Market Value	=	502,398,550
Ag	Non Exempt	Exempt			
Total Productivity Market:	897,200	0			
Ag Use:	251,111	0	Productivity Loss	(-)	646,089
Timber Use:	0	0	Appraised Value	=	501,752,461
Productivity Loss:	646,089	0	Homestead Cap	(-)	35,872
			Assessed Value	=	501,716,589
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,193,326
			Net Taxable	=	494,523,263

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,324,071.20 = 494,523,263 * (0.267747 / 100)

Certified Estimate of Market Value:	491,913,931
Certified Estimate of Taxable Value:	480,518,569
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 11,125

SHO - UNIV MED CTR
Under ARB Review Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DV1	42	0	318,761	318,761
DV1S	3	0	15,000	15,000
DV2	40	0	367,500	367,500
DV2S	3	0	22,500	22,500
DV3	40	0	426,000	426,000
DV3S	3	0	30,000	30,000
DV4	113	0	1,165,916	1,165,916
DV4S	6	0	60,000	60,000
DVHS	23	0	1,083,407	1,083,407
DVHSS	3	0	166,705	166,705
EX-XJ	2	0	292,194	292,194
EX-XV	7	0	826,016	826,016
EX-XV (Prorated)	3	0	13,149	13,149
FR	16	2,402,837	0	2,402,837
LIH	1	0	3,341	3,341
SO	5	0	0	0
Totals		2,402,837	4,790,489	7,193,326

2021 CERTIFIED TOTALS

Property Count: 431,226

SHO - UNIV MED CTR
Grand Totals

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Land		Value			
Homesite:		4,829,869,465			
Non Homesite:		7,601,098,878			
Ag Market:		301,684,696			
Timber Market:		0	Total Land	(+)	12,732,653,039
Improvement		Value			
Homesite:		24,572,595,902			
Non Homesite:		16,326,121,943	Total Improvements	(+)	40,898,717,845
Non Real		Count	Value		
Personal Property:	25,961		6,836,768,571		
Mineral Property:	3		11,673		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	6,836,780,244
					60,468,151,128
Ag	Non Exempt	Exempt			
Total Productivity Market:	301,684,696	0			
Ag Use:	31,697,676	0	Productivity Loss	(-)	269,987,020
Timber Use:	0	0	Appraised Value	=	60,198,164,108
Productivity Loss:	269,987,020	0	Homestead Cap	(-)	1,670,181,214
			Assessed Value	=	58,527,982,894
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,028,966,392
			Net Taxable	=	49,499,016,502

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 132,532,131.71 = 49,499,016,502 * (0.267747 / 100)

Certified Estimate of Market Value: 60,457,666,509
 Certified Estimate of Taxable Value: 49,485,011,808

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

2021 CERTIFIED TOTALS

Property Count: 431,226

SHO - UNIV MED CTR
Grand Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	16	0	0	0
CH	11	18,708,784	0	18,708,784
DV1	1,844	0	15,606,896	15,606,896
DV1S	135	0	650,000	650,000
DV2	1,415	0	12,876,672	12,876,672
DV2S	66	0	480,000	480,000
DV3	1,817	0	17,988,228	17,988,228
DV3S	77	0	585,495	585,495
DV4	9,820	0	55,684,124	55,684,124
DV4S	929	0	4,327,739	4,327,739
DVHS	6,248	0	1,176,196,938	1,176,196,938
DVHSS	651	0	93,209,120	93,209,120
EX	4	0	72,350	72,350
EX-XA	1	0	393,181	393,181
EX-XF	3	0	1,517,987	1,517,987
EX-XG	11	0	4,789,904	4,789,904
EX-XI	10	0	708,845	708,845
EX-XJ	53	0	59,885,259	59,885,259
EX-XL	3	0	1,593,925	1,593,925
EX-XU	42	0	13,613,344	13,613,344
EX-XV	15,102	0	5,655,923,811	5,655,923,811
EX-XV (Prorated)	35	0	16,799,596	16,799,596
EX366	346	0	70,162	70,162
FR	459	1,772,946,642	0	1,772,946,642
FRSS	4	0	842,643	842,643
HT	2	0	0	0
LIH	51	0	22,289,977	22,289,977
MASSS	6	0	1,444,671	1,444,671
PC	33	79,760,099	0	79,760,099
SO	38	0	0	0
Totals		1,871,415,525	7,157,550,867	9,028,966,392

2021 CERTIFIED TOTALS

Property Count: 420,101

SHO - UNIV MED CTR
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	220,279	49,749.7117	\$483,909,145	\$33,200,140,537	\$30,207,676,589
B	MULTIFAMILY RESIDENCE	7,426	3,056.5029	\$48,499,791	\$2,553,675,864	\$2,538,912,402
C1	VACANT LOTS AND LAND TRACTS	12,442	17,229.5509	\$2,700	\$609,949,496	\$609,746,034
C2	COLONIA LOTS AND LAND TRACTS	96,746	42,732.4034	\$0	\$14,023,818	\$14,021,890
D1	QUALIFIED AG LAND	2,973	105,197.9464	\$0	\$300,786,715	\$31,408,741
D2	FARM OR RANCH IMPS ON QUALIF	119		\$154,464	\$2,793,348	\$2,793,348
E	RURAL LAND, NON QUALIFIED OPE	7,669	68,069.5290	\$1,444,323	\$283,794,530	\$265,397,928
F1	COMMERCIAL REAL PROPERTY	10,830	19,356.1242	\$213,918,941	\$8,568,590,388	\$8,568,285,654
F2	INDUSTRIAL AND MANUFACTURIN	237	3,908.0610	\$98,130	\$1,173,878,613	\$1,101,406,237
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$11,473	\$11,473
J2	GAS DISTRIBUTION SYSTEM	114	331.7616	\$0	\$197,786,642	\$197,786,642
J3	ELECTRIC COMPANY (INCLUDING C	279	930.1417	\$0	\$309,061,557	\$309,061,557
J4	TELEPHONE COMPANY (INCLUDI	122	17.2753	\$0	\$122,072,151	\$122,072,151
J5	RAILROAD	30	0.4950	\$0	\$151,780,310	\$151,780,310
J6	PIPELAND COMPANY	122	64.0901	\$0	\$156,985,531	\$153,931,131
J7	CABLE TELEVISION COMPANY	34		\$0	\$80,931,110	\$80,931,110
J8	OTHER TYPE OF UTILITY	1		\$0	\$30,000	\$30,000
L1	COMMERCIAL PERSONAL PROPE	22,446		\$4,191,835	\$3,819,418,517	\$3,053,089,143
L2	INDUSTRIAL AND MANUFACTURIN	336		\$0	\$1,856,496,956	\$848,143,639
M1	MOBILE HOMES	15,356		\$8,762,723	\$212,520,797	\$196,692,659
O	RESIDENTIAL INVENTORY	7,668	1,496.0477	\$172,450,912	\$358,985,809	\$354,579,503
S	SPECIAL INVENTORY TAX	698		\$0	\$196,735,098	\$196,735,098
X	TOTALLY EXEMPT PROPERTY	15,659	262,689.1972	\$15,626,793	\$5,795,303,318	\$0
Totals			574,828.8381	\$949,059,757	\$59,965,752,578	\$49,004,493,239

2021 CERTIFIED TOTALS

Property Count: 11,125

SHO - UNIV MED CTR
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	7,414	1,807.9674	\$16,924,508	\$314,841,236	\$311,324,861
B	MULTIFAMILY RESIDENCE	900	179.5310	\$972,336	\$35,343,378	\$35,250,767
C1	VACANT LOTS AND LAND TRACTS	313	651.0828	\$0	\$6,436,080	\$6,436,080
C2	COLONIA LOTS AND LAND TRACTS	260	105.7108	\$0	\$22,596	\$22,596
D1	QUALIFIED AG LAND	43	1,436.6085	\$0	\$897,200	\$250,077
D2	FARM OR RANCH IMPS ON QUALIF	6		\$65,787	\$91,458	\$91,458
E	RURAL LAND, NON QUALIFIED OPE	257	3,030.5062	\$378,014	\$6,884,486	\$6,842,020
F1	COMMERCIAL REAL PROPERTY	683	741.6881	\$4,094,855	\$75,105,948	\$75,105,948
F2	INDUSTRIAL AND MANUFACTURIN	3	4.5528	\$0	\$382,482	\$382,482
J3	ELECTRIC COMPANY (INCLUDING C	1	0.2296	\$0	\$13,404	\$13,404
J4	TELEPHONE COMPANY (INCLUDI	35	4.2839	\$0	\$260,671	\$260,671
L1	COMMERCIAL PERSONAL PROPE	845		\$0	\$47,529,565	\$45,762,725
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$9,732,623	\$9,096,626
M1	MOBILE HOMES	347		\$194,796	\$1,323,282	\$1,317,455
O	RESIDENTIAL INVENTORY	92	22.7157	\$6,376,833	\$2,399,441	\$2,366,093
S	SPECIAL INVENTORY TAX	7		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	13	3.9250	\$0	\$1,134,700	\$0
Totals			7,988.8018	\$29,007,129	\$502,398,550	\$494,523,263

2021 CERTIFIED TOTALS

Property Count: 431,226

SHO - UNIV MED CTR
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	227,693	51,557.6791	\$500,833,653	\$33,514,981,773	\$30,519,001,450
B	MULTIFAMILY RESIDENCE	8,326	3,236.0339	\$49,472,127	\$2,589,019,242	\$2,574,163,169
C1	VACANT LOTS AND LAND TRACTS	12,755	17,880.6337	\$2,700	\$616,385,576	\$616,182,114
C2	COLONIA LOTS AND LAND TRACTS	97,006	42,838.1142	\$0	\$14,046,414	\$14,044,486
D1	QUALIFIED AG LAND	3,016	106,634.5549	\$0	\$301,683,915	\$31,658,818
D2	FARM OR RANCH IMPS ON QUALIF	125		\$220,251	\$2,884,806	\$2,884,806
E	RURAL LAND, NON QUALIFIED OPE	7,926	71,100.0352	\$1,822,337	\$290,679,016	\$272,239,948
F1	COMMERCIAL REAL PROPERTY	11,513	20,097.8123	\$218,013,796	\$8,643,696,336	\$8,643,391,602
F2	INDUSTRIAL AND MANUFACTURIN	240	3,912.6138	\$98,130	\$1,174,261,095	\$1,101,788,719
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$11,473	\$11,473
J2	GAS DISTRIBUTION SYSTEM	114	331.7616	\$0	\$197,786,642	\$197,786,642
J3	ELECTRIC COMPANY (INCLUDING C	280	930.3713	\$0	\$309,074,961	\$309,074,961
J4	TELEPHONE COMPANY (INCLUDI	157	21.5592	\$0	\$122,332,822	\$122,332,822
J5	RAILROAD	30	0.4950	\$0	\$151,780,310	\$151,780,310
J6	PIPELAND COMPANY	122	64.0901	\$0	\$156,985,531	\$153,931,131
J7	CABLE TELEVISION COMPANY	34		\$0	\$80,931,110	\$80,931,110
J8	OTHER TYPE OF UTILITY	1		\$0	\$30,000	\$30,000
L1	COMMERCIAL PERSONAL PROPE	23,291		\$4,191,835	\$3,866,948,082	\$3,098,851,868
L2	INDUSTRIAL AND MANUFACTURIN	347		\$0	\$1,866,229,579	\$857,240,265
M1	MOBILE HOMES	15,703		\$8,957,519	\$213,844,079	\$198,010,114
O	RESIDENTIAL INVENTORY	7,760	1,518.7634	\$178,827,745	\$361,385,250	\$356,945,596
S	SPECIAL INVENTORY TAX	705		\$0	\$196,735,098	\$196,735,098
X	TOTALLY EXEMPT PROPERTY	15,672	262,693.1222	\$15,626,793	\$5,796,438,018	\$0
Totals			582,817.6399	\$978,066,886	\$60,468,151,128	\$49,499,016,502

2021 CERTIFIED TOTALS

Property Count: 420,101

SHO - UNIV MED CTR
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	18	9.1221	\$0	\$2,299,414	\$2,294,325
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	205,450	43,749.9075	\$480,770,316	\$32,417,914,947	\$29,464,874,282
A2 REAL, RESIDENTIAL, MOBILE HOME	2,790	1,291.9916	\$351,385	\$107,109,468	\$94,913,843
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,697	53.1984	\$150,934	\$157,490,218	\$153,077,018
A4 TOWNHOUSE ASSESSED SEPARAT	2,445	279.4685	\$1,912,429	\$169,922,171	\$165,862,428
A5 RES MULTI FAMILY	6	0.1391	\$0	\$494,477	\$453,043
A51 RES MULTI FAMILY - DUPLEX	1,745	184.8050	\$237,367	\$165,561,003	\$150,076,247
A52 RES MULTI FAMILY - APARTMENT	3	5.5543	\$0	\$134,896	\$91,383
A53 RES MULTI FAMILY - TRIPLEX	26	1.8086	\$156,443	\$2,554,719	\$2,329,315
A54 RES MULTI FAMILY - QUADRUPLEX	35	2.9113	\$159,267	\$4,326,412	\$3,927,704
A55 RES MULTI FAMILY - FIVEPLEX	7	0.6638	\$0	\$1,050,443	\$1,048,179
A56 RES MULTI FAMILY - SIXPLEX	5	0.5856	\$0	\$531,778	\$480,974
A5C RES MULTI FAMILY - COMMERCIAL	34	5.4837	\$0	\$1,221,623	\$1,085,091
A6 LOT, UTILIZED AS MH ON RE	7,146	3,554.2301	\$168,791	\$153,225,484	\$150,977,859
A7 RES VAC LOT W/HD LESS THAN 5AC	676	572.8801	\$2,213	\$15,966,653	\$15,848,067
A8 RES VAC LOT W/HD MORE THAN 5A	7	36.9620	\$0	\$182,260	\$182,260
A9 MH ONLY ACCOUNT ON RE	1		\$0	\$154,571	\$154,571
B	48	18.6367	\$0	\$24,627,915	\$24,627,933
B1 REAL, RESIDENTIAL, DUPLEXES	4,545	686.0734	\$6,755,770	\$516,474,716	\$505,702,268
B2 REAL, COMMERCIAL, APARTMENTS	1,124	2,120.1435	\$33,939,863	\$1,751,819,801	\$1,751,804,649
B3 TRIPLEX-RESIDENTIAL	396	57.5559	\$1,046,557	\$48,924,889	\$48,145,550
B4 QUADPLEX-RESIDENTIAL	954	138.0959	\$6,195,290	\$157,851,369	\$155,681,898
B5 FIVEPLEX-RESIDENTIAL	190	19.2449	\$169,451	\$23,440,101	\$22,542,617
B6 SIXPLEX-RESIDENTIAL	22	3.6730	\$0	\$3,097,719	\$2,968,133
B7 FIVEPLEX-COMMERCIAL	44	1.8389	\$0	\$6,828,996	\$6,828,996
B8 SIXPLEX-COMMERCIAL	73	7.9584	\$0	\$12,620,690	\$12,620,690
B9 QUADPLEX-COMMERCIAL	60	3.2823	\$392,860	\$7,989,668	\$7,989,668
C1 REAL, VACANT PLATTED RESIDENTI	9,840	8,304.4513	\$2,700	\$170,123,928	\$169,944,466
C10 REAL, VACANT PLATTED COMMERCIAL	2,376	8,694.6213	\$0	\$435,332,407	\$435,308,407
C2 COLONIA LOTS AND LAND TRACTS	96,746	42,732.4034	\$0	\$14,023,818	\$14,021,890
C3 REAL, VACANT PLATTED RURAL OR F	147	203.9323	\$0	\$7,761	\$7,761
C4 COMM,COMMON AREA,(CONDOS ET	28	0.7106	\$0	\$3,501,500	\$3,501,500
C6 RES,VAC,MUD,ALL,LESS SEWR\	38	13.4924	\$0	\$745,087	\$745,087
C7 RES,VAC,PRIV WTR,ALL,LESS SEWR	6	5.3800	\$0	\$165,561	\$165,561
C8 RES,VAC,ELEC MAIN RD ONLY	8	6.6186	\$0	\$71,119	\$71,119
C9 RES,VAC,NO UTILS,OWNR FINANCE	1	0.3444	\$0	\$2,133	\$2,133
D1 REAL, ACREAGE, RANGELAND	2,973	105,197.9464	\$0	\$300,786,715	\$31,408,741
D5 AG,OR AG & NON-AG 5AC OR MORE	2	22.8550	\$0	\$98,149	\$98,149
D6 AG,OR AG & NON-AG (LESS 5 AC)	8	13.4480	\$0	\$275,794	\$275,794
E RURAL LND, NON- QUALIFIED OP-SP	7,445	67,988.1346	\$76,175	\$134,514,287	\$133,466,054
E1 REAL, FARM/RANCH, HOUSE	820	27.8594	\$1,240,737	\$137,948,784	\$121,263,968
E2 REAL, FARM/RANCH, MOBILE HOME	52	16.5100	\$0	\$2,775,997	\$2,296,476
E3 REAL, FARM/RANCH, OTHER IMPROV	283	0.7220	\$127,411	\$8,181,519	\$7,997,487
F1 COMM,ANY COMM OTHR THAN F2-F9	10,822	19,327.9039	\$213,874,075	\$8,567,156,647	\$8,566,851,913
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	237	3,908.0610	\$98,130	\$1,173,878,613	\$1,101,406,237
F4 DO NOT USE---COMMERCIAL,(HOTE	1	0.1507	\$0	\$29,052	\$29,052
F40 COMM,COMMON AREA,(CONDOS ET	24	28.0696	\$44,866	\$1,404,689	\$1,404,689
G3 MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
J2 UTILITIES/GAS COMPANIES	114	331.7616	\$0	\$197,786,642	\$197,786,642
J3 UTILITIES/ELECTRIC COMPANIES	279	930.1417	\$0	\$309,061,557	\$309,061,557
J4 UTILITIES/TELEPHONE COMPANIES	122	17.2753	\$0	\$122,072,151	\$122,072,151
J5 UTILITIES/RAILROADS	30	0.4950	\$0	\$151,780,310	\$151,780,310
J6 UTILITIES/PIPELINES	122	64.0901	\$0	\$156,985,531	\$153,931,131
J7 UTILS,OTHR,P/P ONLY,CABLE	34		\$0	\$80,931,110	\$80,931,110
J8 UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$30,000	\$30,000
L1 PERSONAL PROPERTY BUSINESS	22,446		\$4,191,835	\$3,819,418,517	\$3,053,089,143
L2 PERSONAL PROPERTY INDUSTRIAL	336		\$0	\$1,856,496,956	\$848,143,639
M3 TANGIBLE P/P OTHR, MOBILE HOME	4,188		\$1,962,690	\$54,857,584	\$50,227,462
M5 MH,LEASED LAND,NOT IN MH PARK	11,168		\$6,800,033	\$157,663,213	\$146,465,197
O	1	0.0604	\$0	\$4,268	\$4,268
O1 INVENTORY, VACANT RES LAND	5,989	1,225.8631	\$278,214	\$121,845,383	\$121,845,383
O2 INVENTORY, IMPROVED RES	1,678	270.1242	\$172,172,698	\$237,136,158	\$232,729,852
S SPECIAL INVENTORY	698		\$0	\$196,735,098	\$196,735,098
X TOTALLY EXEMPT PROPERTY	15,659	262,689.1972	\$15,626,793	\$5,795,303,318	\$0

2021 CERTIFIED TOTALS

Property Count: 420,101

SHO - UNIV MED CTR
ARB Approved Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
X21	REAL, FARM/RANCH, HOUSE	16		\$0	\$1,157,965	\$1,157,965
X22	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$42,536	\$42,536
X23	REAL, FARM/RANCH, OTHER IMPS	106		\$154,464	\$1,592,847	\$1,592,847
Totals			574,828.8381	\$949,059,757	\$59,965,752,578	\$49,004,493,239

2021 CERTIFIED TOTALS

Property Count: 11,125

SHO - UNIV MED CTR
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.1641	\$0	\$40,209	\$40,209
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	7,136	1,709.6061	\$16,924,508	\$306,890,643	\$303,441,889
A2 REAL, RESIDENTIAL, MOBILE HOME	48	26.1771	\$0	\$525,315	\$505,815
A3 REAL, RESIDENTIAL, AUX IMPROVEM	50	1.3798	\$0	\$1,290,266	\$1,282,766
A4 TOWNHOUSE ASSESSED SEPARAT	120	12.9302	\$0	\$3,937,611	\$3,913,990
A5 RES MULTI FAMILY	1		\$0	\$24,908	\$24,908
A51 RES MULTI FAMILY - DUPLEX	64	7.6366	\$0	\$1,802,861	\$1,785,861
A53 RES MULTI FAMILY - TRIPLEX	1		\$0	\$13,907	\$13,907
A55 RES MULTI FAMILY - FIVEPLEX	2	0.1339	\$0	\$51,858	\$51,858
A5C RES MULTI FAMILY - COMMERCIAL	1	0.1722	\$0	\$2,788	\$2,788
A6 LOT, UTILIZED AS MH ON RE	43	49.5126	\$0	\$253,333	\$253,333
A7 RES VAC LOT W/HD LESS THAN 5AC	1	0.2548	\$0	\$7,537	\$7,537
B1 REAL, RESIDENTIAL, DUPLEXES	613	107.6307	\$829,496	\$19,282,111	\$19,222,866
B2 REAL, COMMERCIAL, APARTMENTS	76	36.2096	\$113,560	\$6,639,915	\$6,639,915
B3 TRIPLEX-RESIDENTIAL	56	7.1598	\$0	\$1,719,549	\$1,719,549
B4 QUADPLEX-RESIDENTIAL	120	21.3653	\$0	\$5,964,700	\$5,931,334
B5 FIVEPLEX-RESIDENTIAL	21	2.3388	\$0	\$678,811	\$678,811
B6 SIXPLEX-RESIDENTIAL	2	0.1607	\$29,280	\$114,400	\$114,400
B7 FIVEPLEX-COMMERCIAL	6	1.3987	\$0	\$194,665	\$194,665
B8 SIXPLEX-COMMERCIAL	9	2.2359	\$0	\$517,246	\$517,246
B9 QUADPLEX-COMMERCIAL	9	1.0315	\$0	\$231,981	\$231,981
C1 REAL, VACANT PLATTED RESIDENTI	145	254.3458	\$0	\$1,394,885	\$1,394,885
C10 REAL, VACANT PLATTED COMMERCIAL	166	396.5552	\$0	\$5,037,745	\$5,037,745
C2 COLONIA LOTS AND LAND TRACTS	260	105.7108	\$0	\$22,596	\$22,596
C4 COMM,COMMON AREA,(CONDOS ET	1	0.0090	\$0	\$12	\$12
C6 RES,VAC,MUD,ALL,LESS SEWR	1	0.1728	\$0	\$3,438	\$3,438
D1 REAL, ACREAGE, RANGELAND	43	1,436.6085	\$0	\$897,200	\$250,077
E RURAL LND, NON- QUALIFIED OP-SP	236	3,028.7865	\$0	\$2,531,772	\$2,526,838
E1 REAL, FARM/RANCH, HOUSE	80	1.7197	\$378,014	\$3,905,833	\$3,872,029
E2 REAL, FARM/RANCH, MOBILE HOME	6		\$0	\$30,689	\$30,689
E3 REAL, FARM/RANCH, OTHER IMPROV	26		\$0	\$416,192	\$412,464
F1 COMM,ANY COMM OTHR THAN F2-F9	683	739.9843	\$4,094,855	\$75,065,881	\$75,065,881
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	3	4.5528	\$0	\$382,482	\$382,482
F40 COMM,COMMON AREA,(CONDOS ET	2	1.7038	\$0	\$40,067	\$40,067
J3 UTILITIES/ELECTRIC COMPANIES	1	0.2296	\$0	\$13,404	\$13,404
J4 UTILITIES/TELEPHONE COMPANIES	35	4.2839	\$0	\$260,671	\$260,671
L1 PERSONAL PROPERTY BUSINESS	845		\$0	\$47,529,565	\$45,762,725
L2 PERSONAL PROPERTY INDUSTRIAL	11		\$0	\$9,732,623	\$9,096,626
M3 TANGIBLE P/P OTHR, MOBILE HOME	253		\$134,288	\$794,788	\$790,722
M5 MH,LEASED LAND,NOT IN MH PARK	94		\$60,508	\$528,494	\$526,733
O1 INVENTORY, VACANT RES LAND	35	14.5892	\$0	\$289,049	\$289,049
O2 INVENTORY, IMPROVED RES	57	8.1265	\$6,376,833	\$2,110,392	\$2,077,044
S SPECIAL INVENTORY	7		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	13	3.9250	\$0	\$1,134,700	\$0
X21 REAL, FARM/RANCH, HOUSE	1		\$0	\$44,040	\$44,040
X23 REAL, FARM/RANCH, OTHER IMPS	5		\$65,787	\$47,418	\$47,418
Totals		7,988.8018	\$29,007,129	\$502,398,550	\$494,523,263

2021 CERTIFIED TOTALS

Property Count: 431,226

SHO - UNIV MED CTR
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	19	9.2862	\$0	\$2,339,623	\$2,334,534
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	212,586	45,459.5136	\$497,694,824	\$32,724,805,590	\$29,768,316,171
A2 REAL, RESIDENTIAL, MOBILE HOME	2,838	1,318.1687	\$351,385	\$107,634,783	\$95,419,658
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,747	54.5782	\$150,934	\$158,780,484	\$154,359,784
A4 TOWNHOUSE ASSESSED SEPARAT	2,565	292.3987	\$1,912,429	\$173,859,782	\$169,776,418
A5 RES MULTI FAMILY	7	0.1391	\$0	\$519,385	\$477,951
A51 RES MULTI FAMILY - DUPLEX	1,809	192.4416	\$237,367	\$167,363,864	\$151,862,108
A52 RES MULTI FAMILY - APARTMENT	3	5.5543	\$0	\$134,896	\$91,383
A53 RES MULTI FAMILY - TRIPLEX	27	1.8086	\$156,443	\$2,568,626	\$2,343,222
A54 RES MULTI FAMILY - QUADRUPLEX	35	2.9113	\$159,267	\$4,326,412	\$3,927,704
A55 RES MULTI FAMILY - FIVEPLEX	9	0.7977	\$0	\$1,102,301	\$1,100,037
A56 RES MULTI FAMILY - SIXPLEX	5	0.5856	\$0	\$531,778	\$480,974
A5C RES MULTI FAMILY - COMMERCIAL	35	5.6559	\$0	\$1,224,411	\$1,087,879
A6 LOT, UTILIZED AS MH ON RE	7,189	3,603.7427	\$168,791	\$153,478,817	\$151,231,192
A7 RES VAC LOT W/HD LESS THAN 5AC	677	573.1349	\$2,213	\$15,974,190	\$15,855,604
A8 RES VAC LOT W/HD MORE THAN 5A	7	36.9620	\$0	\$182,260	\$182,260
A9 MH ONLY ACCOUNT ON RE	1		\$0	\$154,571	\$154,571
B	48	18.6367	\$0	\$24,627,915	\$24,627,933
B1 REAL, RESIDENTIAL, DUPLEXES	5,158	793.7041	\$7,585,266	\$535,756,827	\$524,925,134
B2 REAL, COMMERCIAL, APARTMENTS	1,200	2,156.3531	\$34,053,423	\$1,758,459,716	\$1,758,444,564
B3 TRIPLEX-RESIDENTIAL	452	64.7157	\$1,046,557	\$50,644,438	\$49,865,099
B4 QUADPLEX-RESIDENTIAL	1,074	159.4612	\$6,195,290	\$163,816,069	\$161,613,232
B5 FIVEPLEX-RESIDENTIAL	211	21.5837	\$169,451	\$24,118,912	\$23,221,428
B6 SIXPLEX-RESIDENTIAL	24	3.8337	\$29,280	\$3,212,119	\$3,082,533
B7 FIVEPLEX-COMMERCIAL	50	3.2376	\$0	\$7,023,661	\$7,023,661
B8 SIXPLEX-COMMERCIAL	82	10.1943	\$0	\$13,137,936	\$13,137,936
B9 QUADPLEX-COMMERCIAL	69	4.3138	\$392,860	\$8,221,649	\$8,221,649
C1 REAL, VACANT PLATTED RESIDENTI	9,985	8,558.7971	\$2,700	\$171,518,813	\$171,339,351
C10 REAL, VACANT PLATTED COMMERCIAL	2,542	9,091.1765	\$0	\$440,370,152	\$440,346,152
C2 COLONIA LOTS AND LAND TRACTS	97,006	42,838.1142	\$0	\$14,046,414	\$14,044,486
C3 REAL, VACANT PLATTED RURAL OR F	147	203.9323	\$0	\$7,761	\$7,761
C4 COMM,COMMON AREA,(CONDOS ET	29	0.7196	\$0	\$3,501,512	\$3,501,512
C6 RES,VAC,MUD,ALL,LESS SEWR\	39	13.6652	\$0	\$748,525	\$748,525
C7 RES,VAC,PRIV WTR,ALL,LESS SEWR	6	5.3800	\$0	\$165,561	\$165,561
C8 RES,VAC,ELEC MAIN RD ONLY	8	6.6186	\$0	\$71,119	\$71,119
C9 RES,VAC,NO UTILS,OWNR FINANCE	1	0.3444	\$0	\$2,133	\$2,133
D1 REAL, ACREAGE, RANGELAND	3,016	106,634.5549	\$0	\$301,683,915	\$31,658,818
D5 AG,OR AG & NON-AG 5AC OR MORE	2	22.8550	\$0	\$98,149	\$98,149
D6 AG,OR AG & NON-AG (LESS 5 AC)	8	13.4480	\$0	\$275,794	\$275,794
E RURAL LND, NON- QUALIFIED OP-SP	7,681	71,016.9211	\$76,175	\$137,046,059	\$135,992,892
E1 REAL, FARM/RANCH, HOUSE	900	29.5791	\$1,618,751	\$141,854,617	\$125,135,997
E2 REAL, FARM/RANCH, MOBILE HOME	58	16.5100	\$0	\$2,806,686	\$2,327,165
E3 REAL, FARM/RANCH, OTHER IMPROV	309	0.7220	\$127,411	\$8,597,711	\$8,409,951
F1 COMM,ANY COMM OTHR THAN F2-F9	11,505	20,067.8882	\$217,968,930	\$8,642,222,528	\$8,641,917,794
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	240	3,912.6138	\$98,130	\$1,174,261,095	\$1,101,788,719
F4 DO NOT USE---COMMERCIAL,(HOTE	1	0.1507	\$0	\$29,052	\$29,052
F40 COMM,COMMON AREA,(CONDOS ET	26	29.7734	\$44,866	\$1,444,756	\$1,444,756
G3 MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
J2 UTILITIES/GAS COMPANIES	114	331.7616	\$0	\$197,786,642	\$197,786,642
J3 UTILITIES/ELECTRIC COMPANIES	280	930.3713	\$0	\$309,074,961	\$309,074,961
J4 UTILITIES/TELEPHONE COMPANIES	157	21.5592	\$0	\$122,332,822	\$122,332,822
J5 UTILITIES/RAILROADS	30	0.4950	\$0	\$151,780,310	\$151,780,310
J6 UTILITIES/PIPELINES	122	64.0901	\$0	\$156,985,531	\$153,931,131
J7 UTILS,OTHR,P/P ONLY,CABLE	34		\$0	\$80,931,110	\$80,931,110
J8 UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$30,000	\$30,000
L1 PERSONAL PROPERTY BUSINESS	23,291		\$4,191,835	\$3,866,948,082	\$3,098,851,868
L2 PERSONAL PROPERTY INDUSTRIAL	347		\$0	\$1,866,229,579	\$857,240,265
M3 TANGIBLE P/P OTHR, MOBILE HOME	4,441		\$2,096,978	\$55,652,372	\$51,018,184
M5 MH,LEASED LAND,NOT IN MH PARK	11,262		\$6,860,541	\$158,191,707	\$146,991,930
O	1	0.0604	\$0	\$4,268	\$4,268
O1 INVENTORY, VACANT RES LAND	6,024	1,240.4523	\$278,214	\$122,134,432	\$122,134,432
O2 INVENTORY, IMPROVED RES	1,735	278.2507	\$178,549,531	\$239,246,550	\$234,806,896
S SPECIAL INVENTORY	705		\$0	\$196,735,098	\$196,735,098
X TOTALLY EXEMPT PROPERTY	15,672	262,693.1222	\$15,626,793	\$5,796,438,018	\$0

2021 CERTIFIED TOTALS

Property Count: 431,226

SHO - UNIV MED CTR
Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
X21	REAL, FARM/RANCH, HOUSE	17		\$0	\$1,202,005	\$1,202,005
X22	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$42,536	\$42,536
X23	REAL, FARM/RANCH, OTHER IMPS	111		\$220,251	\$1,640,265	\$1,640,265
Totals			582,817.6399	\$978,066,886	\$60,468,151,128	\$49,499,016,502

2021 CERTIFIED TOTALS

Property Count: 431,226

SHO - UNIV MED CTR
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$978,066,886
TOTAL NEW VALUE TAXABLE:	\$894,621,438

New Exemptions

Exemption	Description	Count		
EX	Exempt	2	2020 Market Value	\$0
EX-XJ	11.21 Private schools	2	2020 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	161	2020 Market Value	\$3,640,353
EX366	HB366 Exempt	96	2020 Market Value	\$556,892
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,197,245

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	65	\$473,816
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	5	\$25,000
DV2	Disabled Veterans 30% - 49%	92	\$747,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	5	\$37,500
DV3	Disabled Veterans 50% - 69%	160	\$1,650,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	6	\$50,000
DV4	Disabled Veterans 70% - 100%	1,057	\$5,680,570
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	52	\$156,000
DVHS	Disabled Veteran Homestead	372	\$73,418,095
PARTIAL EXEMPTIONS VALUE LOSS		1,814	\$82,237,981
NEW EXEMPTIONS VALUE LOSS			\$86,435,226

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$86,435,226

New Ag / Timber Exemptions

2020 Market Value	\$18,451,122	Count: 58
2021 Ag/Timber Use	\$25,363	
NEW AG / TIMBER VALUE LOSS	\$18,425,759	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
158,299	\$156,903	\$10,385	\$146,518
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
157,766	\$156,796	\$10,324	\$146,472

2021 CERTIFIED TOTALSSHO - UNIV MED CTR
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
11,125	\$502,398,550.00	\$480,516,371

2021 CERTIFIED TOTALS

Property Count: 1,324

SM3 - PASEO DEL ESTE MUD #3
ARB Approved Totals

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Land		Value			
Homesite:		33,680,827			
Non Homesite:		7,899,951			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	41,580,778
Improvement		Value			
Homesite:		208,730,981			
Non Homesite:		24,610,818	Total Improvements	(+)	233,341,799
Non Real		Count	Value		
Personal Property:	23		469,223		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 469,223
			Market Value	=	275,391,800
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	275,391,800
Productivity Loss:	0	0	Homestead Cap	(-)	1,970,911
			Assessed Value	=	273,420,889
			Total Exemptions Amount (Breakdown on Next Page)	(-)	20,207,842
			Net Taxable	=	253,213,047

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,899,097.85 = 253,213,047 * (0.750000 / 100)

Certified Estimate of Market Value: 275,391,800
 Certified Estimate of Taxable Value: 253,213,047

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

2021 CERTIFIED TOTALS

Property Count: 1,324

SM3 - PASEO DEL ESTE MUD #3
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	10	0	64,000	64,000
DV2	6	0	45,000	45,000
DV2S	2	0	15,000	15,000
DV3	13	0	130,000	130,000
DV3S	1	0	10,000	10,000
DV4	81	0	372,000	372,000
DV4S	3	0	24,000	24,000
DVHS	66	0	17,999,341	17,999,341
DVHSS	1	0	218,856	218,856
EX-XV	37	0	1,328,886	1,328,886
EX366	2	0	759	759
Totals		0	20,207,842	20,207,842

2021 CERTIFIED TOTALS

Property Count: 38

SM3 - PASEO DEL ESTE MUD #3
Under ARB Review Totals

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Land		Value			
Homesite:		262,355			
Non Homesite:		16,973			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	279,328
Improvement		Value			
Homesite:		1,657,987			
Non Homesite:		157,844	Total Improvements	(+)	1,815,831
Non Real		Count	Value		
Personal Property:	1		1,163		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,163
			Market Value	=	2,096,322
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	2,096,322
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	2,096,322
			Total Exemptions Amount (Breakdown on Next Page)	(-)	52,848
			Net Taxable	=	2,043,474

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 15,326.06 = 2,043,474 * (0.750000 / 100)

Certified Estimate of Market Value:	1,899,544
Certified Estimate of Taxable Value:	1,876,206
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 38

SM3 - PASEO DEL ESTE MUD #3
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
DVHS	1	0	33,348	33,348
Totals		0	52,848	52,848

2021 CERTIFIED TOTALS

Property Count: 1,362

SM3 - PASEO DEL ESTE MUD #3

Grand Totals

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Land		Value			
Homesite:		33,943,182			
Non Homesite:		7,916,924			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	41,860,106
Improvement		Value			
Homesite:		210,388,968			
Non Homesite:		24,768,662	Total Improvements	(+)	235,157,630
Non Real		Count	Value		
Personal Property:	24		470,386		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 470,386
			Market Value	=	277,488,122
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 277,488,122
Productivity Loss:	0		0	Homestead Cap	(-) 1,970,911
				Assessed Value	= 275,517,211
				Total Exemptions Amount (Breakdown on Next Page)	(-) 20,260,690
				Net Taxable	= 255,256,521

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

1,914,423.91 = 255,256,521 * (0.750000 / 100)

Certified Estimate of Market Value: 277,291,344

Certified Estimate of Taxable Value: 255,089,253

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2021 CERTIFIED TOTALS

Property Count: 1,362

SM3 - PASEO DEL ESTE MUD #3
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	10	0	64,000	64,000
DV2	7	0	52,500	52,500
DV2S	2	0	15,000	15,000
DV3	13	0	130,000	130,000
DV3S	1	0	10,000	10,000
DV4	82	0	384,000	384,000
DV4S	3	0	24,000	24,000
DVHS	67	0	18,032,689	18,032,689
DVHSS	1	0	218,856	218,856
EX-XV	37	0	1,328,886	1,328,886
EX366	2	0	759	759
Totals		0	20,260,690	20,260,690

2021 CERTIFIED TOTALS

Property Count: 1,324

SM3 - PASEO DEL ESTE MUD #3
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	1,196	178.0657	\$4,583,015	\$254,360,984	\$233,511,876
B	MULTIFAMILY RESIDENCE	1	4.1881	\$2,958,258	\$2,038,894	\$2,038,894
C1	VACANT LOTS AND LAND TRACTS	19	37.7835	\$0	\$1,078,806	\$1,078,806
E	RURAL LAND, NON QUALIFIED OPE	14	33.4128	\$0	\$172,441	\$172,441
F1	COMMERCIAL REAL PROPERTY	4	41.9207	\$9,513,332	\$12,185,875	\$12,185,875
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$2,410	\$2,410
L1	COMMERCIAL PERSONAL PROPE	20		\$0	\$466,054	\$466,054
O	RESIDENTIAL INVENTORY	30	5.6252	\$2,778,329	\$3,756,691	\$3,756,691
X	TOTALLY EXEMPT PROPERTY	39	135.9864	\$0	\$1,329,645	\$0
Totals			436.9824	\$19,832,934	\$275,391,800	\$253,213,047

2021 CERTIFIED TOTALS

Property Count: 38

SM3 - PASEO DEL ESTE MUD #3
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	35	5.2890	\$0	\$1,884,889	\$1,865,389
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$1,163	\$1,163
O	RESIDENTIAL INVENTORY	2	0.5999	\$788,144	\$210,270	\$176,922
Totals			5.8889	\$788,144	\$2,096,322	\$2,043,474

2021 CERTIFIED TOTALS

Property Count: 1,362

SM3 - PASEO DEL ESTE MUD #3
Grand Totals

7/19/2021 10:59:37AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,231	183.3547	\$4,583,015	\$256,245,873	\$235,377,265
B	MULTIFAMILY RESIDENCE	1	4.1881	\$2,958,258	\$2,038,894	\$2,038,894
C1	VACANT LOTS AND LAND TRACTS	19	37.7835	\$0	\$1,078,806	\$1,078,806
E	RURAL LAND, NON QUALIFIED OPE	14	33.4128	\$0	\$172,441	\$172,441
F1	COMMERCIAL REAL PROPERTY	4	41.9207	\$9,513,332	\$12,185,875	\$12,185,875
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$2,410	\$2,410
L1	COMMERCIAL PERSONAL PROPE	21		\$0	\$467,217	\$467,217
O	RESIDENTIAL INVENTORY	32	6.2251	\$3,566,473	\$3,966,961	\$3,933,613
X	TOTALLY EXEMPT PROPERTY	39	135.9864	\$0	\$1,329,645	\$0
Totals			442.8713	\$20,621,078	\$277,488,122	\$255,256,521

2021 CERTIFIED TOTALS

Property Count: 1,324

SM3 - PASEO DEL ESTE MUD #3
ARB Approved Totals

7/19/2021 10:59:37AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,196	178.0657	\$4,583,015	\$254,360,984	\$233,511,876
B2	REAL, COMMERCIAL, APARTMENTS	1	4.1881	\$2,958,258	\$2,038,894	\$2,038,894
C1	REAL, VACANT PLATTED RESIDENTI	9	13.6402	\$0	\$185,736	\$185,736
C10	REAL, VACANT PLATTED COMMERCIAL	5	22.7841	\$0	\$892,820	\$892,820
C3	REAL, VACANT PLATTED RURAL OR F	5	1.3592	\$0	\$250	\$250
E	RURAL LND, NON- QUALIFIED OP-SP	14	33.4128	\$0	\$172,441	\$172,441
F1	COMM,ANY COMM OTHR THAN F2-F9	4	41.9207	\$9,513,332	\$12,185,875	\$12,185,875
J4	UTILITIES/TELEPHONE COMPANIES	1		\$0	\$2,410	\$2,410
L1	PERSONAL PROPERTY BUSINESS	20		\$0	\$466,054	\$466,054
O1	INVENTORY, VACANT RES LAND	17	2.6939	\$0	\$440,158	\$440,158
O2	INVENTORY, IMPROVED RES	13	2.9313	\$2,778,329	\$3,316,533	\$3,316,533
X	TOTALLY EXEMPT PROPERTY	39	135.9864	\$0	\$1,329,645	\$0
Totals			436.9824	\$19,832,934	\$275,391,800	\$253,213,047

2021 CERTIFIED TOTALS

Property Count: 38

SM3 - PASEO DEL ESTE MUD #3
Under ARB Review Totals

7/19/2021 10:59:37AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	35	5.2890	\$0	\$1,884,889	\$1,865,389
L1	PERSONAL PROPERTY BUSINESS	1		\$0	\$1,163	\$1,163
O2	INVENTORY, IMPROVED RES	2	0.5999	\$788,144	\$210,270	\$176,922
Totals			5.8889	\$788,144	\$2,096,322	\$2,043,474

2021 CERTIFIED TOTALS

Property Count: 1,362

SM3 - PASEO DEL ESTE MUD #3
Grand Totals

7/19/2021 10:59:37AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,231	183.3547	\$4,583,015	\$256,245,873	\$235,377,265
B2	REAL, COMMERCIAL, APARTMENTS	1	4.1881	\$2,958,258	\$2,038,894	\$2,038,894
C1	REAL, VACANT PLATTED RESIDENTI	9	13.6402	\$0	\$185,736	\$185,736
C10	REAL, VACANT PLATTED COMMERCIAL	5	22.7841	\$0	\$892,820	\$892,820
C3	REAL, VACANT PLATTED RURAL OR F	5	1.3592	\$0	\$250	\$250
E	RURAL LND, NON- QUALIFIED OP-SP	14	33.4128	\$0	\$172,441	\$172,441
F1	COMM,ANY COMM OTHR THAN F2-F9	4	41.9207	\$9,513,332	\$12,185,875	\$12,185,875
J4	UTILITIES/TELEPHONE COMPANIES	1		\$0	\$2,410	\$2,410
L1	PERSONAL PROPERTY BUSINESS	21		\$0	\$467,217	\$467,217
O1	INVENTORY, VACANT RES LAND	17	2.6939	\$0	\$440,158	\$440,158
O2	INVENTORY, IMPROVED RES	15	3.5312	\$3,566,473	\$3,526,803	\$3,493,455
X	TOTALLY EXEMPT PROPERTY	39	135.9864	\$0	\$1,329,645	\$0
Totals			442.8713	\$20,621,078	\$277,488,122	\$255,256,521

2021 CERTIFIED TOTALS

Property Count: 1,362

SM3 - PASEO DEL ESTE MUD #3
Effective Rate Assumption

7/19/2021 10:59:37AM

New Value

TOTAL NEW VALUE MARKET:	\$20,621,078
TOTAL NEW VALUE TAXABLE:	\$18,376,414

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2020 Market Value	\$623
ABSOLUTE EXEMPTIONS VALUE LOSS				\$623

Exemption	Description	Count	Exemption Amount
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	12	\$48,000
DVHS	Disabled Veteran Homestead	5	\$714,082
PARTIAL EXEMPTIONS VALUE LOSS		19	\$779,582
NEW EXEMPTIONS VALUE LOSS			\$780,205

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$780,205****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
909	\$209,276	\$2,168	\$207,108
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
909	\$209,276	\$2,168	\$207,108

2021 CERTIFIED TOTALS

SM3 - PASEO DEL ESTE MUD #3

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
38	\$2,096,322.00	\$1,876,206

2021 CERTIFIED TOTALS

Property Count: 294

SM4 - PASEO DEL ESTE MUD #4
ARB Approved Totals

7/19/2021 10:59:00AM

Land		Value			
Homesite:		3,462,094			
Non Homesite:		1,884,114			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	5,346,208
Improvement		Value			
Homesite:		13,350,416			
Non Homesite:		0	Total Improvements	(+)	13,350,416
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	18,696,624
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	18,696,624
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	18,696,624
			Total Exemptions Amount (Breakdown on Next Page)	(-)	750,000
			Net Taxable	=	17,946,624

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 134,599.68 = 17,946,624 * (0.750000 / 100)

Certified Estimate of Market Value: 18,696,624
 Certified Estimate of Taxable Value: 17,946,624

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

2021 CERTIFIED TOTALS

Property Count: 294

SM4 - PASEO DEL ESTE MUD #4
ARB Approved Totals

7/19/2021

10:59:37AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	3	0	12,000	12,000
DVHS	3	0	508,316	508,316
EX-XV	9	0	229,684	229,684
Totals		0	750,000	750,000

2021 CERTIFIED TOTALS

Property Count: 294

SM4 - PASEO DEL ESTE MUD #4
Grand Totals

7/19/2021 10:59:00AM

Land		Value			
Homesite:		3,462,094			
Non Homesite:		1,884,114			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	5,346,208
Improvement		Value			
Homesite:		13,350,416			
Non Homesite:		0	Total Improvements	(+)	13,350,416
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	18,696,624
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	18,696,624
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	18,696,624
			Total Exemptions Amount (Breakdown on Next Page)	(-)	750,000
			Net Taxable	=	17,946,624

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 134,599.68 = 17,946,624 * (0.750000 / 100)

Certified Estimate of Market Value: 18,696,624
 Certified Estimate of Taxable Value: 17,946,624

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

2021 CERTIFIED TOTALS

Property Count: 294

SM4 - PASEO DEL ESTE MUD #4
Grand Totals

7/19/2021

10:59:37AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	3	0	12,000	12,000
DVHS	3	0	508,316	508,316
EX-XV	9	0	229,684	229,684
Totals		0	750,000	750,000

2021 CERTIFIED TOTALS

Property Count: 294

SM4 - PASEO DEL ESTE MUD #4
ARB Approved Totals

7/19/2021 10:59:37AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14	1.7743	\$1,591,348	\$2,608,266	\$2,201,478
C1	VACANT LOTS AND LAND TRACTS	2	34.7475	\$0	\$183,563	\$183,563
E	RURAL LAND, NON QUALIFIED OPE	9	193.3749	\$0	\$1,284,891	\$1,284,891
F1	COMMERCIAL REAL PROPERTY	1	10.5679	\$0	\$185,976	\$185,976
O	RESIDENTIAL INVENTORY	259	36.0059	\$10,052,787	\$14,204,244	\$14,090,716
X	TOTALLY EXEMPT PROPERTY	9	64.0447	\$0	\$229,684	\$0
Totals			340.5152	\$11,644,135	\$18,696,624	\$17,946,624

2021 CERTIFIED TOTALS

Property Count: 294

SM4 - PASEO DEL ESTE MUD #4
Grand Totals

7/19/2021 10:59:37AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14	1.7743	\$1,591,348	\$2,608,266	\$2,201,478
C1	VACANT LOTS AND LAND TRACTS	2	34.7475	\$0	\$183,563	\$183,563
E	RURAL LAND, NON QUALIFIED OPE	9	193.3749	\$0	\$1,284,891	\$1,284,891
F1	COMMERCIAL REAL PROPERTY	1	10.5679	\$0	\$185,976	\$185,976
O	RESIDENTIAL INVENTORY	259	36.0059	\$10,052,787	\$14,204,244	\$14,090,716
X	TOTALLY EXEMPT PROPERTY	9	64.0447	\$0	\$229,684	\$0
Totals			340.5152	\$11,644,135	\$18,696,624	\$17,946,624

2021 CERTIFIED TOTALS

Property Count: 294

SM4 - PASEO DEL ESTE MUD #4
ARB Approved Totals

7/19/2021 10:59:37AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	14	1.7743	\$1,591,348	\$2,608,266	\$2,201,478
C1	REAL, VACANT PLATTED RESIDENTI	1	34.7226	\$0	\$181,502	\$181,502
C10	REAL, VACANT PLATTED COMMERCIAL	1	0.0249	\$0	\$2,061	\$2,061
E	RURAL LND, NON- QUALIFIED OP-SP	9	193.3749	\$0	\$1,284,891	\$1,284,891
F1	COMM,ANY COMM OTHR THAN F2-F9	1	10.5679	\$0	\$185,976	\$185,976
O1	INVENTORY, VACANT RES LAND	160	22.4159	\$0	\$1,839,905	\$1,839,905
O2	INVENTORY, IMPROVED RES	99	13.5900	\$10,052,787	\$12,364,339	\$12,250,811
X	TOTALLY EXEMPT PROPERTY	9	64.0447	\$0	\$229,684	\$0
Totals			340.5152	\$11,644,135	\$18,696,624	\$17,946,624

2021 CERTIFIED TOTALS

Property Count: 294

SM4 - PASEO DEL ESTE MUD #4
Grand Totals

7/19/2021 10:59:37AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	14	1.7743	\$1,591,348	\$2,608,266	\$2,201,478
C1	REAL, VACANT PLATTED RESIDENTI	1	34.7226	\$0	\$181,502	\$181,502
C10	REAL, VACANT PLATTED COMMERCIAL	1	0.0249	\$0	\$2,061	\$2,061
E	RURAL LND, NON- QUALIFIED OP-SP	9	193.3749	\$0	\$1,284,891	\$1,284,891
F1	COMM,ANY COMM OTHR THAN F2-F9	1	10.5679	\$0	\$185,976	\$185,976
O1	INVENTORY, VACANT RES LAND	160	22.4159	\$0	\$1,839,905	\$1,839,905
O2	INVENTORY, IMPROVED RES	99	13.5900	\$10,052,787	\$12,364,339	\$12,250,811
X	TOTALLY EXEMPT PROPERTY	9	64.0447	\$0	\$229,684	\$0
Totals			340.5152	\$11,644,135	\$18,696,624	\$17,946,624

2021 CERTIFIED TOTALS

Property Count: 294

SM4 - PASEO DEL ESTE MUD #4
Effective Rate Assumption

7/19/2021 10:59:37AM

New Value

TOTAL NEW VALUE MARKET:	\$11,644,135
TOTAL NEW VALUE TAXABLE:	\$11,362,163

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	3	\$12,000
DVHS	Disabled Veteran Homestead	3	\$508,316
PARTIAL EXEMPTIONS VALUE LOSS		6	\$520,316
NEW EXEMPTIONS VALUE LOSS			\$520,316

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$520,316

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
5	\$187,877	\$0	\$187,877
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5	\$187,877	\$0	\$187,877

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2021 CERTIFIED TOTALS

Property Count: 974

SM5 - PASEO DEL ESTE MUD #5
ARB Approved Totals

7/19/2021 10:59:00AM

Land		Value			
Homesite:		28,184,880			
Non Homesite:		5,084,896			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	33,269,776
Improvement		Value			
Homesite:		145,257,384			
Non Homesite:		5,293,974	Total Improvements	(+)	150,551,358
Non Real		Count	Value		
Personal Property:	41		961,872		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 961,872
			Market Value	=	184,783,006
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	184,783,006
Productivity Loss:	0	0	Homestead Cap	(-)	3,274,119
			Assessed Value	=	181,508,887
			Total Exemptions Amount (Breakdown on Next Page)	(-)	10,311,852
			Net Taxable	=	171,197,035

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,283,977.76 = 171,197,035 * (0.750000 / 100)

Certified Estimate of Market Value: 184,783,006
 Certified Estimate of Taxable Value: 171,197,035

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

2021 CERTIFIED TOTALS

Property Count: 974

SM5 - PASEO DEL ESTE MUD #5
ARB Approved Totals

7/19/2021

10:59:37AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV1S	1	0	5,000	5,000
DV2	7	0	52,500	52,500
DV3	11	0	110,000	110,000
DV4	52	0	276,000	276,000
DV4S	2	0	12,000	12,000
DVHS	38	0	8,970,929	8,970,929
DVHSS	1	0	213,979	213,979
EX-XV	29	0	647,846	647,846
EX366	8	0	1,598	1,598
Totals		0	10,311,852	10,311,852

2021 CERTIFIED TOTALS

Property Count: 22

SM5 - PASEO DEL ESTE MUD #5
Under ARB Review Totals

7/19/2021 10:59:00AM

Land		Value			
Homesite:		165,447			
Non Homesite:		12,989			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	178,436
Improvement		Value			
Homesite:		997,299			
Non Homesite:		43,636	Total Improvements	(+)	1,040,935
Non Real		Count	Value		
Personal Property:	1		387		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 387
			Market Value	=	1,219,758
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,219,758
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	1,219,758
			Total Exemptions Amount (Breakdown on Next Page)	(-)	10,000
			Net Taxable	=	1,209,758

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,073.19 = 1,209,758 * (0.750000 / 100)

Certified Estimate of Market Value:	1,071,392
Certified Estimate of Taxable Value:	1,061,392
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 22

SM5 - PASEO DEL ESTE MUD #5
Under ARB Review Totals

7/19/2021

10:59:37AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
	Totals	0	10,000	10,000

2021 CERTIFIED TOTALS

Property Count: 996

SM5 - PASEO DEL ESTE MUD #5

Grand Totals

7/19/2021

10:59:00AM

Land		Value			
Homesite:		28,350,327			
Non Homesite:		5,097,885			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	33,448,212
Improvement		Value			
Homesite:		146,254,683			
Non Homesite:		5,337,610	Total Improvements	(+)	151,592,293
Non Real		Count	Value		
Personal Property:	42		962,259		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 962,259
			Market Value	=	186,002,764
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 186,002,764
Productivity Loss:	0		0	Homestead Cap	(-) 3,274,119
				Assessed Value	= 182,728,645
				Total Exemptions Amount (Breakdown on Next Page)	(-) 10,321,852
				Net Taxable	= 172,406,793

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

1,293,050.95 = 172,406,793 * (0.750000 / 100)

Certified Estimate of Market Value: 185,854,398

Certified Estimate of Taxable Value: 172,258,427

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2021 CERTIFIED TOTALS

Property Count: 996

SM5 - PASEO DEL ESTE MUD #5
Grand Totals

7/19/2021

10:59:37AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV1S	1	0	5,000	5,000
DV2	7	0	52,500	52,500
DV3	12	0	120,000	120,000
DV4	52	0	276,000	276,000
DV4S	2	0	12,000	12,000
DVHS	38	0	8,970,929	8,970,929
DVHSS	1	0	213,979	213,979
EX-XV	29	0	647,846	647,846
EX366	8	0	1,598	1,598
Totals		0	10,321,852	10,321,852

2021 CERTIFIED TOTALS

Property Count: 974

SM5 - PASEO DEL ESTE MUD #5
ARB Approved Totals

7/19/2021 10:59:37AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	817	113.8273	\$3,720,834	\$173,308,975	\$160,651,986
C1	VACANT LOTS AND LAND TRACTS	28	107.3449	\$0	\$2,942,398	\$2,942,398
E	RURAL LAND, NON QUALIFIED OPE	16	81.6195	\$0	\$610,407	\$610,407
F1	COMMERCIAL REAL PROPERTY	2	3.9674	\$0	\$2,939,932	\$2,939,932
L1	COMMERCIAL PERSONAL PROPE	33		\$0	\$960,274	\$960,274
O	RESIDENTIAL INVENTORY	42	8.2738	\$1,156,772	\$3,371,576	\$3,092,038
X	TOTALLY EXEMPT PROPERTY	37	132.7994	\$0	\$649,444	\$0
Totals			447.8323	\$4,877,606	\$184,783,006	\$171,197,035

2021 CERTIFIED TOTALS

Property Count: 22

SM5 - PASEO DEL ESTE MUD #5
Under ARB Review Totals

7/19/2021 10:59:37AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	21	3.3608	\$709,541	\$1,219,371	\$1,209,371
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$387	\$387
Totals			3.3608	\$709,541	\$1,219,758	\$1,209,758

2021 CERTIFIED TOTALS

Property Count: 996

SM5 - PASEO DEL ESTE MUD #5
Grand Totals

7/19/2021 10:59:37AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	838	117.1881	\$4,430,375	\$174,528,346	\$161,861,357
C1	VACANT LOTS AND LAND TRACTS	28	107.3449	\$0	\$2,942,398	\$2,942,398
E	RURAL LAND, NON QUALIFIED OPE	16	81.6195	\$0	\$610,407	\$610,407
F1	COMMERCIAL REAL PROPERTY	2	3.9674	\$0	\$2,939,932	\$2,939,932
L1	COMMERCIAL PERSONAL PROPE	34		\$0	\$960,661	\$960,661
O	RESIDENTIAL INVENTORY	42	8.2738	\$1,156,772	\$3,371,576	\$3,092,038
X	TOTALLY EXEMPT PROPERTY	37	132.7994	\$0	\$649,444	\$0
Totals			451.1931	\$5,587,147	\$186,002,764	\$172,406,793

2021 CERTIFIED TOTALS

Property Count: 974

SM5 - PASEO DEL ESTE MUD #5
ARB Approved Totals

7/19/2021 10:59:37AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	817	113.8273	\$3,720,834	\$173,144,311	\$160,487,322
A56	RES MULTI FAMILY - SIXPLEX	1		\$0	\$164,664	\$164,664
C1	REAL, VACANT PLATTED RESIDENTI	6	4.1644	\$0	\$106,469	\$106,469
C10	REAL, VACANT PLATTED COMMERCIAL	22	103.1805	\$0	\$2,835,929	\$2,835,929
E	RURAL LND, NON- QUALIFIED OP-SP	16	81.6195	\$0	\$610,407	\$610,407
F1	COMM,ANY COMM OTHR THAN F2-F9	2	3.9674	\$0	\$2,939,932	\$2,939,932
L1	PERSONAL PROPERTY BUSINESS	33		\$0	\$960,274	\$960,274
O1	INVENTORY, VACANT RES LAND	31	6.2848	\$0	\$1,089,215	\$1,089,215
O2	INVENTORY, IMPROVED RES	11	1.9890	\$1,156,772	\$2,282,361	\$2,002,823
X	TOTALLY EXEMPT PROPERTY	37	132.7994	\$0	\$649,444	\$0
Totals			447.8323	\$4,877,606	\$184,783,006	\$171,197,035

2021 CERTIFIED TOTALS

Property Count: 22

SM5 - PASEO DEL ESTE MUD #5
Under ARB Review Totals

7/19/2021 10:59:37AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	21	3.3608	\$709,541	\$1,219,371	\$1,209,371
L1	PERSONAL PROPERTY BUSINESS	1		\$0	\$387	\$387
Totals			3.3608	\$709,541	\$1,219,758	\$1,209,758

2021 CERTIFIED TOTALS

Property Count: 996

SM5 - PASEO DEL ESTE MUD #5
Grand Totals

7/19/2021 10:59:37AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	838	117.1881	\$4,430,375	\$174,363,682	\$161,696,693
A56	RES MULTI FAMILY - SIXPLEX	1		\$0	\$164,664	\$164,664
C1	REAL, VACANT PLATTED RESIDENTI	6	4.1644	\$0	\$106,469	\$106,469
C10	REAL, VACANT PLATTED COMMERCIAL	22	103.1805	\$0	\$2,835,929	\$2,835,929
E	RURAL LND, NON- QUALIFIED OP-SP	16	81.6195	\$0	\$610,407	\$610,407
F1	COMM,ANY COMM OTHR THAN F2-F9	2	3.9674	\$0	\$2,939,932	\$2,939,932
L1	PERSONAL PROPERTY BUSINESS	34		\$0	\$960,661	\$960,661
O1	INVENTORY, VACANT RES LAND	31	6.2848	\$0	\$1,089,215	\$1,089,215
O2	INVENTORY, IMPROVED RES	11	1.9890	\$1,156,772	\$2,282,361	\$2,002,823
X	TOTALLY EXEMPT PROPERTY	37	132.7994	\$0	\$649,444	\$0
Totals			451.1931	\$5,587,147	\$186,002,764	\$172,406,793

2021 CERTIFIED TOTALS

Property Count: 996

SM5 - PASEO DEL ESTE MUD #5
Effective Rate Assumption

7/19/2021 10:59:37AM

New Value

TOTAL NEW VALUE MARKET:	\$5,587,147
TOTAL NEW VALUE TAXABLE:	\$4,261,832

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2020 Market Value	\$0
EX366	HB366 Exempt	4	2020 Market Value	\$1,638
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,638

Exemption	Description	Count	Exemption Amount
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV4	Disabled Veterans 70% - 100%	9	\$36,000
DVHS	Disabled Veteran Homestead	4	\$1,004,674
PARTIAL EXEMPTIONS VALUE LOSS		16	\$1,060,674
NEW EXEMPTIONS VALUE LOSS			\$1,062,312

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,062,312
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
628	\$209,932	\$5,210	\$204,722
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
628	\$209,932	\$5,210	\$204,722

2021 CERTIFIED TOTALS

SM5 - PASEO DEL ESTE MUD #5
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
22	\$1,219,758.00	\$1,061,392

2021 CERTIFIED TOTALS

Property Count: 774

SM6 - PASEO DEL ESTE MUD #6
ARB Approved Totals

7/19/2021 10:59:00AM

Land		Value			
Homesite:		16,355,658			
Non Homesite:		3,798,963			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	20,154,621
Improvement		Value			
Homesite:		50,161,577			
Non Homesite:		41,677,576	Total Improvements	(+)	91,839,153
Non Real		Count	Value		
Personal Property:	5		17,807		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 17,807
			Market Value	=	112,011,581
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	112,011,581
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	112,011,581
			Total Exemptions Amount (Breakdown on Next Page)	(-)	40,309,036
			Net Taxable	=	71,702,545

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
537,769.09 = 71,702,545 * (0.750000 / 100)

Certified Estimate of Market Value: 112,011,581
Certified Estimate of Taxable Value: 71,702,545

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

2021 CERTIFIED TOTALS

Property Count: 774

SM6 - PASEO DEL ESTE MUD #6
ARB Approved Totals

7/19/2021

10:59:37AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	10	0	60,000	60,000
DVHS	9	0	2,272,777	2,272,777
EX-XV	20	0	37,958,225	37,958,225
EX366	3	0	534	534
Totals		0	40,309,036	40,309,036

2021 CERTIFIED TOTALS

Property Count: 17

SM6 - PASEO DEL ESTE MUD #6
Under ARB Review Totals

7/19/2021 10:59:00AM

Land		Value			
Homesite:		102,504			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	102,504
Improvement		Value			
Homesite:		672,410			
Non Homesite:		0	Total Improvements	(+)	672,410
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	774,914
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	774,914
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	774,914
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	774,914

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,811.86 = 774,914 * (0.750000 / 100)

Certified Estimate of Market Value:	569,182
Certified Estimate of Taxable Value:	569,182
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

SM6 - PASEO DEL ESTE MUD #6

7/19/2021

10:59:37AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

Property Count: 791

SM6 - PASEO DEL ESTE MUD #6
Grand Totals

7/19/2021

10:59:00AM

Land			Value		
Homesite:			16,458,162		
Non Homesite:			3,798,963		
Ag Market:			0		
Timber Market:			0	Total Land	(+) 20,257,125
Improvement			Value		
Homesite:			50,833,987		
Non Homesite:			41,677,576	Total Improvements	(+) 92,511,563
Non Real		Count	Value		
Personal Property:		5	17,807		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 17,807
				Market Value	= 112,786,495
Ag	Non Exempt		Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 112,786,495
Productivity Loss:		0	0	Homestead Cap	(-) 0
				Assessed Value	= 112,786,495
				Total Exemptions Amount (Breakdown on Next Page)	(-) 40,309,036
				Net Taxable	= 72,477,459

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 543,580.94 = 72,477,459 * (0.750000 / 100)

Certified Estimate of Market Value: 112,580,763
 Certified Estimate of Taxable Value: 72,271,727

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

2021 CERTIFIED TOTALS

Property Count: 791

SM6 - PASEO DEL ESTE MUD #6
Grand Totals

7/19/2021

10:59:37AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	10	0	60,000	60,000
DVHS	9	0	2,272,777	2,272,777
EX-XV	20	0	37,958,225	37,958,225
EX366	3	0	534	534
Totals		0	40,309,036	40,309,036

2021 CERTIFIED TOTALS

Property Count: 774

SM6 - PASEO DEL ESTE MUD #6
ARB Approved Totals

7/19/2021 10:59:37AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	200	26.4561	\$31,604,410	\$44,278,163	\$42,149,894
C1	VACANT LOTS AND LAND TRACTS	11	25.1941	\$0	\$781,542	\$781,542
E	RURAL LAND, NON QUALIFIED OPE	11	133.4621	\$0	\$913,702	\$913,702
F1	COMMERCIAL REAL PROPERTY	2	6.7682	\$0	\$315,088	\$315,088
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$17,273	\$17,273
O	RESIDENTIAL INVENTORY	526	73.5329	\$17,555,828	\$27,747,054	\$27,525,046
X	TOTALLY EXEMPT PROPERTY	23	119.3528	\$0	\$37,958,759	\$0
Totals			384.7662	\$49,160,238	\$112,011,581	\$71,702,545

2021 CERTIFIED TOTALS

Property Count: 17

SM6 - PASEO DEL ESTE MUD #6
Under ARB Review Totals

7/19/2021 10:59:37AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8	1.0664	\$1,440,038	\$458,002	\$458,002
O	RESIDENTIAL INVENTORY	9	1.1623	\$1,018,243	\$316,912	\$316,912
Totals			2.2287	\$2,458,281	\$774,914	\$774,914

2021 CERTIFIED TOTALS

Property Count: 791

SM6 - PASEO DEL ESTE MUD #6
Grand Totals

7/19/2021 10:59:37AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	208	27.5225	\$33,044,448	\$44,736,165	\$42,607,896
C1	VACANT LOTS AND LAND TRACTS	11	25.1941	\$0	\$781,542	\$781,542
E	RURAL LAND, NON QUALIFIED OPE	11	133.4621	\$0	\$913,702	\$913,702
F1	COMMERCIAL REAL PROPERTY	2	6.7682	\$0	\$315,088	\$315,088
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$17,273	\$17,273
O	RESIDENTIAL INVENTORY	535	74.6952	\$18,574,071	\$28,063,966	\$27,841,958
X	TOTALLY EXEMPT PROPERTY	23	119.3528	\$0	\$37,958,759	\$0
Totals			386.9949	\$51,618,519	\$112,786,495	\$72,477,459

2021 CERTIFIED TOTALS

Property Count: 774

SM6 - PASEO DEL ESTE MUD #6
ARB Approved Totals

7/19/2021 10:59:37AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	200	26.4561	\$31,604,410	\$44,278,163	\$42,149,894
C1	REAL, VACANT PLATTED RESIDENTI	5	6.1984	\$0	\$58,518	\$58,518
C10	REAL, VACANT PLATTED COMMERCIAL	6	18.9957	\$0	\$723,024	\$723,024
E	RURAL LND, NON- QUALIFIED OP-SP	11	133.4621	\$0	\$913,702	\$913,702
F1	COMM,ANY COMM OTHR THAN F2-F9	2	6.7682	\$0	\$315,088	\$315,088
L1	PERSONAL PROPERTY BUSINESS	2		\$0	\$17,273	\$17,273
O1	INVENTORY, VACANT RES LAND	353	50.0388	\$0	\$6,695,780	\$6,695,780
O2	INVENTORY, IMPROVED RES	173	23.4941	\$17,555,828	\$21,051,274	\$20,829,266
X	TOTALLY EXEMPT PROPERTY	23	119.3528	\$0	\$37,958,759	\$0
Totals			384.7662	\$49,160,238	\$112,011,581	\$71,702,545

2021 CERTIFIED TOTALS

Property Count: 17

SM6 - PASEO DEL ESTE MUD #6
Under ARB Review Totals

7/19/2021 10:59:37AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	8	1.0664	\$1,440,038	\$458,002	\$458,002
O2	INVENTORY, IMPROVED RES	9	1.1623	\$1,018,243	\$316,912	\$316,912
Totals			2.2287	\$2,458,281	\$774,914	\$774,914

2021 CERTIFIED TOTALS

Property Count: 791

SM6 - PASEO DEL ESTE MUD #6
Grand Totals

7/19/2021 10:59:37AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	208	27.5225	\$33,044,448	\$44,736,165	\$42,607,896
C1	REAL, VACANT PLATTED RESIDENTI	5	6.1984	\$0	\$58,518	\$58,518
C10	REAL, VACANT PLATTED COMMERCIAL	6	18.9957	\$0	\$723,024	\$723,024
E	RURAL LND, NON- QUALIFIED OP-SP	11	133.4621	\$0	\$913,702	\$913,702
F1	COMM,ANY COMM OTHR THAN F2-F9	2	6.7682	\$0	\$315,088	\$315,088
L1	PERSONAL PROPERTY BUSINESS	2		\$0	\$17,273	\$17,273
O1	INVENTORY, VACANT RES LAND	353	50.0388	\$0	\$6,695,780	\$6,695,780
O2	INVENTORY, IMPROVED RES	182	24.6564	\$18,574,071	\$21,368,186	\$21,146,178
X	TOTALLY EXEMPT PROPERTY	23	119.3528	\$0	\$37,958,759	\$0
Totals			386.9949	\$51,618,519	\$112,786,495	\$72,477,459

2021 CERTIFIED TOTALS

Property Count: 791

SM6 - PASEO DEL ESTE MUD #6
Effective Rate Assumption

7/19/2021 10:59:37AM

New Value

TOTAL NEW VALUE MARKET:	\$51,618,519
TOTAL NEW VALUE TAXABLE:	\$47,667,165

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	8	2020 Market Value	\$0
EX366	HB366 Exempt	2	2020 Market Value	\$2,396
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,396

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	10	\$60,000
DVHS	Disabled Veteran Homestead	7	\$1,851,126
PARTIAL EXEMPTIONS VALUE LOSS		19	\$1,928,626
NEW EXEMPTIONS VALUE LOSS			\$1,931,022

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,931,022
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
89	\$212,884	\$0	\$212,884
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
89	\$212,884	\$0	\$212,884

2021 CERTIFIED TOTALS

SM6 - PASEO DEL ESTE MUD #6

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
17	\$774,914.00	\$569,182

2021 CERTIFIED TOTALS

Property Count: 460

SM7 - PASEO DEL ESTE MUD #7
ARB Approved Totals

7/19/2021 10:59:00AM

Land		Value			
Homesite:		8,244,507			
Non Homesite:		6,194,357			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	14,438,864
Improvement		Value			
Homesite:		38,725,575			
Non Homesite:		6,524,186	Total Improvements	(+)	45,249,761
Non Real		Count	Value		
Personal Property:	19		2,300,336		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 2,300,336
			Market Value	=	61,988,961
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	61,988,961
Productivity Loss:	0	0	Homestead Cap	(-)	395,848
			Assessed Value	=	61,593,113
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,415,598
			Net Taxable	=	58,177,515

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 436,331.36 = 58,177,515 * (0.750000 / 100)

Certified Estimate of Market Value: 61,988,961
 Certified Estimate of Taxable Value: 58,177,515

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

2021 CERTIFIED TOTALS

Property Count: 460

SM7 - PASEO DEL ESTE MUD #7
ARB Approved Totals

7/19/2021

10:59:37AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV4	4	0	36,000	36,000
DVHS	3	0	488,723	488,723
EX-XV	14	0	2,880,636	2,880,636
EX366	1	0	239	239
Totals		0	3,415,598	3,415,598

2021 CERTIFIED TOTALS

Property Count: 5

SM7 - PASEO DEL ESTE MUD #7
Under ARB Review Totals

7/19/2021

10:59:00AM

Land		Value			
Homesite:		19,041			
Non Homesite:		6,391			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	25,432
Improvement		Value			
Homesite:		111,372			
Non Homesite:		41,471	Total Improvements	(+)	152,843
Non Real		Count	Value		
Personal Property:	1		1,012		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,012
			Market Value	=	179,287
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 179,287
Productivity Loss:	0		0	Homestead Cap	(-) 0
				Assessed Value	= 179,287
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 179,287

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,344.65 = 179,287 * (0.750000 / 100)

Certified Estimate of Market Value:	179,287
Certified Estimate of Taxable Value:	179,287
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

SM7 - PASEO DEL ESTE MUD #7

7/19/2021

10:59:37AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

Property Count: 465

SM7 - PASEO DEL ESTE MUD #7

Grand Totals

7/19/2021

10:59:00AM

Land		Value			
Homesite:		8,263,548			
Non Homesite:		6,200,748			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	14,464,296
Improvement		Value			
Homesite:		38,836,947			
Non Homesite:		6,565,657	Total Improvements	(+)	45,402,604
Non Real		Count	Value		
Personal Property:	20		2,301,348		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 2,301,348
			Market Value	=	62,168,248
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 62,168,248
Productivity Loss:	0		0	Homestead Cap	(-) 395,848
				Assessed Value	= 61,772,400
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,415,598
				Net Taxable	= 58,356,802

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 437,676.02 = 58,356,802 * (0.750000 / 100)

Certified Estimate of Market Value: 62,168,248
 Certified Estimate of Taxable Value: 58,356,802

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

2021 CERTIFIED TOTALS

Property Count: 465

SM7 - PASEO DEL ESTE MUD #7
Grand Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV4	4	0	36,000	36,000
DVHS	3	0	488,723	488,723
EX-XV	14	0	2,880,636	2,880,636
EX366	1	0	239	239
Totals		0	3,415,598	3,415,598

2021 CERTIFIED TOTALS

Property Count: 460

SM7 - PASEO DEL ESTE MUD #7
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	174	22.0809	\$10,108,352	\$32,325,923	\$31,516,131
C1	VACANT LOTS AND LAND TRACTS	11	46.3494	\$0	\$1,210,487	\$1,210,487
E	RURAL LAND, NON QUALIFIED OPE	3	98.3610	\$0	\$442,003	\$442,003
F1	COMMERCIAL REAL PROPERTY	8	10.5515	\$262,898	\$4,551,329	\$4,551,329
L1	COMMERCIAL PERSONAL PROPE	18		\$0	\$2,300,097	\$2,300,097
O	RESIDENTIAL INVENTORY	232	30.4467	\$14,412,308	\$18,278,247	\$18,157,468
X	TOTALLY EXEMPT PROPERTY	15	138.4746	\$0	\$2,880,875	\$0
Totals			346.2641	\$24,783,558	\$61,988,961	\$58,177,515

2021 CERTIFIED TOTALS

Property Count: 5

SM7 - PASEO DEL ESTE MUD #7
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	4	0.4614	\$0	\$178,275	\$178,275
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$1,012	\$1,012
Totals			0.4614	\$0	\$179,287	\$179,287

2021 CERTIFIED TOTALS

Property Count: 465

SM7 - PASEO DEL ESTE MUD #7
Grand Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	178	22.5423	\$10,108,352	\$32,504,198	\$31,694,406
C1	VACANT LOTS AND LAND TRACTS	11	46.3494	\$0	\$1,210,487	\$1,210,487
E	RURAL LAND, NON QUALIFIED OPE	3	98.3610	\$0	\$442,003	\$442,003
F1	COMMERCIAL REAL PROPERTY	8	10.5515	\$262,898	\$4,551,329	\$4,551,329
L1	COMMERCIAL PERSONAL PROPE	19		\$0	\$2,301,109	\$2,301,109
O	RESIDENTIAL INVENTORY	232	30.4467	\$14,412,308	\$18,278,247	\$18,157,468
X	TOTALLY EXEMPT PROPERTY	15	138.4746	\$0	\$2,880,875	\$0
Totals			346.7255	\$24,783,558	\$62,168,248	\$58,356,802

2021 CERTIFIED TOTALS

Property Count: 460

SM7 - PASEO DEL ESTE MUD #7
ARB Approved Totals

7/19/2021 10:59:37AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	174	22.0809	\$10,108,352	\$32,325,923	\$31,516,131
C1	REAL, VACANT PLATTED RESIDENTI	1	0.1215	\$0	\$30,546	\$30,546
C10	REAL, VACANT PLATTED COMMERCIAL	10	46.2279	\$0	\$1,179,941	\$1,179,941
E	RURAL LND, NON- QUALIFIED OP-SP	3	98.3610	\$0	\$442,003	\$442,003
F1	COMM,ANY COMM OTHR THAN F2-F9	8	10.5515	\$262,898	\$4,551,329	\$4,551,329
L1	PERSONAL PROPERTY BUSINESS	18		\$0	\$2,300,097	\$2,300,097
O1	INVENTORY, VACANT RES LAND	117	15.3466	\$0	\$1,939,882	\$1,939,882
O2	INVENTORY, IMPROVED RES	115	15.1001	\$14,412,308	\$16,338,365	\$16,217,586
X	TOTALLY EXEMPT PROPERTY	15	138.4746	\$0	\$2,880,875	\$0
Totals			346.2641	\$24,783,558	\$61,988,961	\$58,177,515

2021 CERTIFIED TOTALS

Property Count: 5

SM7 - PASEO DEL ESTE MUD #7
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	4	0.4614	\$0	\$178,275	\$178,275
L1	PERSONAL PROPERTY BUSINESS	1		\$0	\$1,012	\$1,012
Totals			0.4614	\$0	\$179,287	\$179,287

2021 CERTIFIED TOTALS

Property Count: 465

SM7 - PASEO DEL ESTE MUD #7
Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	178	22.5423	\$10,108,352	\$32,504,198	\$31,694,406
C1	REAL, VACANT PLATTED RESIDENTI	1	0.1215	\$0	\$30,546	\$30,546
C10	REAL, VACANT PLATTED COMMERCIAL	10	46.2279	\$0	\$1,179,941	\$1,179,941
E	RURAL LND, NON- QUALIFIED OP-SP	3	98.3610	\$0	\$442,003	\$442,003
F1	COMM,ANY COMM OTHR THAN F2-F9	8	10.5515	\$262,898	\$4,551,329	\$4,551,329
L1	PERSONAL PROPERTY BUSINESS	19		\$0	\$2,301,109	\$2,301,109
O1	INVENTORY, VACANT RES LAND	117	15.3466	\$0	\$1,939,882	\$1,939,882
O2	INVENTORY, IMPROVED RES	115	15.1001	\$14,412,308	\$16,338,365	\$16,217,586
X	TOTALLY EXEMPT PROPERTY	15	138.4746	\$0	\$2,880,875	\$0
Totals			346.7255	\$24,783,558	\$62,168,248	\$58,356,802

2021 CERTIFIED TOTALS

Property Count: 465

SM7 - PASEO DEL ESTE MUD #7
Effective Rate Assumption

7/19/2021 10:59:37AM

New Value

TOTAL NEW VALUE MARKET:	\$24,783,558
TOTAL NEW VALUE TAXABLE:	\$24,675,802

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2020 Market Value	\$0
EX366	HB366 Exempt	1	2020 Market Value	\$15,999
ABSOLUTE EXEMPTIONS VALUE LOSS				\$15,999

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$120,779
PARTIAL EXEMPTIONS VALUE LOSS		3	\$137,779
NEW EXEMPTIONS VALUE LOSS			\$153,778

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$153,778
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
99	\$176,748	\$3,998	\$172,750

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
99	\$176,748	\$3,998	\$172,750

2021 CERTIFIED TOTALS

SM7 - PASEO DEL ESTE MUD #7

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$179,287.00	\$179,287

2021 CERTIFIED TOTALS

Property Count: 1,381

SM8 - PASEO DEL ESTE MUD #8
ARB Approved Totals

7/19/2021 10:59:00AM

Land			Value		
Homesite:			40,439,828		
Non Homesite:			1,410,336		
Ag Market:			0		
Timber Market:			0	Total Land	(+) 41,850,164
Improvement			Value		
Homesite:			213,355,003		
Non Homesite:			4,480,613	Total Improvements	(+) 217,835,616
Non Real		Count	Value		
Personal Property:	16		441,470		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 441,470
				Market Value	= 260,127,250
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 260,127,250
Productivity Loss:	0		0	Homestead Cap	(-) 7,533,725
				Assessed Value	= 252,593,525
				Total Exemptions Amount (Breakdown on Next Page)	(-) 10,994,099
				Net Taxable	= 241,599,426

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,811,995.70 = 241,599,426 * (0.750000 / 100)

Certified Estimate of Market Value: 260,127,250
 Certified Estimate of Taxable Value: 241,599,426

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

2021 CERTIFIED TOTALS

Property Count: 1,381

SM8 - PASEO DEL ESTE MUD #8
ARB Approved Totals

7/19/2021

10:59:37AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	8	0	54,000	54,000
DV1S	1	0	5,000	5,000
DV2	9	0	76,500	76,500
DV3	13	0	134,000	134,000
DV3S	1	0	10,000	10,000
DV4	64	0	348,000	348,000
DV4S	2	0	0	0
DVHS	45	0	9,248,868	9,248,868
DVHSS	2	0	406,222	406,222
EX-XV	35	0	711,179	711,179
EX366	1	0	330	330
Totals		0	10,994,099	10,994,099

2021 CERTIFIED TOTALS

Property Count: 32

SM8 - PASEO DEL ESTE MUD #8
Under ARB Review Totals

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Land		Value			
Homesite:		209,519			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	209,519
Improvement		Value			
Homesite:		1,094,681			
Non Homesite:		43,700	Total Improvements	(+)	1,138,381
Non Real		Count	Value		
Personal Property:	1		625		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 625
			Market Value	=	1,348,525
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,348,525
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	1,348,525
			Total Exemptions Amount (Breakdown on Next Page)	(-)	12,000
			Net Taxable	=	1,336,525

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,023.94 = 1,336,525 * (0.750000 / 100)

Certified Estimate of Market Value:	1,222,853
Certified Estimate of Taxable Value:	1,210,853
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 32

SM8 - PASEO DEL ESTE MUD #8
Under ARB Review Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
	Totals	0	12,000	12,000

2021 CERTIFIED TOTALS

Property Count: 1,413

SM8 - PASEO DEL ESTE MUD #8
Grand Totals

7/19/2021

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Land		Value			
Homesite:		40,649,347			
Non Homesite:		1,410,336			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	42,059,683
Improvement		Value			
Homesite:		214,449,684			
Non Homesite:		4,524,313	Total Improvements	(+)	218,973,997
Non Real		Count	Value		
Personal Property:	17		442,095		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 442,095
			Market Value	=	261,475,775
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	261,475,775
Productivity Loss:	0	0	Homestead Cap	(-)	7,533,725
			Assessed Value	=	253,942,050
			Total Exemptions Amount (Breakdown on Next Page)	(-)	11,006,099
			Net Taxable	=	242,935,951

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,822,019.63 = 242,935,951 * (0.750000 / 100)

Certified Estimate of Market Value: 261,350,103
 Certified Estimate of Taxable Value: 242,810,279

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

2021 CERTIFIED TOTALS

Property Count: 1,413

SM8 - PASEO DEL ESTE MUD #8
Grand Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	8	0	54,000	54,000
DV1S	1	0	5,000	5,000
DV2	9	0	76,500	76,500
DV3	13	0	134,000	134,000
DV3S	1	0	10,000	10,000
DV4	65	0	360,000	360,000
DV4S	2	0	0	0
DVHS	45	0	9,248,868	9,248,868
DVHSS	2	0	406,222	406,222
EX-XV	35	0	711,179	711,179
EX366	1	0	330	330
Totals		0	11,006,099	11,006,099

2021 CERTIFIED TOTALS

Property Count: 1,381

SM8 - PASEO DEL ESTE MUD #8
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	1,258	156.8955	\$5,051,547	\$253,954,486	\$236,138,171
C1	VACANT LOTS AND LAND TRACTS	7	11.2283	\$0	\$194,384	\$194,384
E	RURAL LAND, NON QUALIFIED OPE	17	44.7724	\$0	\$354,911	\$354,911
L1	COMMERCIAL PERSONAL PROPE	15		\$0	\$441,140	\$441,140
O	RESIDENTIAL INVENTORY	48	5.8691	\$2,312,948	\$4,470,820	\$4,470,820
X	TOTALLY EXEMPT PROPERTY	36	176.5334	\$0	\$711,509	\$0
Totals			395.2987	\$7,364,495	\$260,127,250	\$241,599,426

2021 CERTIFIED TOTALS

Property Count: 32

SM8 - PASEO DEL ESTE MUD #8
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	26	3.0420	\$162,416	\$1,162,816	\$1,150,816
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$625	\$625
O	RESIDENTIAL INVENTORY	5	0.6823	\$653,183	\$185,084	\$185,084
Totals			3.7243	\$815,599	\$1,348,525	\$1,336,525

2021 CERTIFIED TOTALS

Property Count: 1,413

SM8 - PASEO DEL ESTE MUD #8
Grand Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,284	159.9375	\$5,213,963	\$255,117,302	\$237,288,987
C1	VACANT LOTS AND LAND TRACTS	7	11.2283	\$0	\$194,384	\$194,384
E	RURAL LAND, NON QUALIFIED OPE	17	44.7724	\$0	\$354,911	\$354,911
L1	COMMERCIAL PERSONAL PROPE	16		\$0	\$441,765	\$441,765
O	RESIDENTIAL INVENTORY	53	6.5514	\$2,966,131	\$4,655,904	\$4,655,904
X	TOTALLY EXEMPT PROPERTY	36	176.5334	\$0	\$711,509	\$0
Totals			399.0230	\$8,180,094	\$261,475,775	\$242,935,951

2021 CERTIFIED TOTALS

Property Count: 1,381

SM8 - PASEO DEL ESTE MUD #8
ARB Approved Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,258	156.8955	\$5,051,547	\$253,954,486	\$236,138,171
C1	REAL, VACANT PLATTED RESIDENTI	2	6.6877	\$0	\$118,316	\$118,316
C10	REAL, VACANT PLATTED COMMERCIAL	5	4.5406	\$0	\$76,068	\$76,068
E	RURAL LND, NON- QUALIFIED OP-SP	17	44.7724	\$0	\$354,911	\$354,911
L1	PERSONAL PROPERTY BUSINESS	15		\$0	\$441,140	\$441,140
O1	INVENTORY, VACANT RES LAND	22	2.8088	\$0	\$373,299	\$373,299
O2	INVENTORY, IMPROVED RES	26	3.0603	\$2,312,948	\$4,097,521	\$4,097,521
X	TOTALLY EXEMPT PROPERTY	36	176.5334	\$0	\$711,509	\$0
Totals			395.2987	\$7,364,495	\$260,127,250	\$241,599,426

2021 CERTIFIED TOTALS

Property Count: 32

SM8 - PASEO DEL ESTE MUD #8
Under ARB Review Totals

7/19/2021 10:59:37AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	26	3.0420	\$162,416	\$1,162,816	\$1,150,816
L1	PERSONAL PROPERTY BUSINESS	1		\$0	\$625	\$625
O2	INVENTORY, IMPROVED RES	5	0.6823	\$653,183	\$185,084	\$185,084
Totals			3.7243	\$815,599	\$1,348,525	\$1,336,525

2021 CERTIFIED TOTALS

Property Count: 1,413

SM8 - PASEO DEL ESTE MUD #8
Grand Totals

7/19/2021 10:59:37AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,284	159.9375	\$5,213,963	\$255,117,302	\$237,288,987
C1	REAL, VACANT PLATTED RESIDENTI	2	6.6877	\$0	\$118,316	\$118,316
C10	REAL, VACANT PLATTED COMMERCIAL	5	4.5406	\$0	\$76,068	\$76,068
E	RURAL LND, NON- QUALIFIED OP-SP	17	44.7724	\$0	\$354,911	\$354,911
L1	PERSONAL PROPERTY BUSINESS	16		\$0	\$441,765	\$441,765
O1	INVENTORY, VACANT RES LAND	22	2.8088	\$0	\$373,299	\$373,299
O2	INVENTORY, IMPROVED RES	31	3.7426	\$2,966,131	\$4,282,605	\$4,282,605
X	TOTALLY EXEMPT PROPERTY	36	176.5334	\$0	\$711,509	\$0
Totals			399.0230	\$8,180,094	\$261,475,775	\$242,935,951

2021 CERTIFIED TOTALS

Property Count: 1,413

SM8 - PASEO DEL ESTE MUD #8
Effective Rate Assumption

7/19/2021 10:59:37AM

New Value

TOTAL NEW VALUE MARKET:	\$8,180,094
TOTAL NEW VALUE TAXABLE:	\$7,597,367

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	11	\$48,000
DVHS	Disabled Veteran Homestead	1	\$173,131
PARTIAL EXEMPTIONS VALUE LOSS		18	\$278,631
NEW EXEMPTIONS VALUE LOSS			\$278,631

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$278,631

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
890	\$198,656	\$8,465	\$190,191
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
890	\$198,656	\$8,465	\$190,191

2021 CERTIFIED TOTALS

SM8 - PASEO DEL ESTE MUD #8

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
32	\$1,348,525.00	\$1,210,853

2021 CERTIFIED TOTALS

Property Count: 1,156

SM9 - PASEO DEL ESTE MUD #9
ARB Approved Totals

7/19/2021

10:59:00AM

Land		Value			
Homesite:		36,493,775			
Non Homesite:		1,112,922			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	37,606,697
Improvement		Value			
Homesite:		183,712,087			
Non Homesite:		938,894	Total Improvements	(+)	184,650,981
Non Real		Count	Value		
Personal Property:	8		183,486		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 183,486
			Market Value	=	222,441,164
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	222,441,164
Productivity Loss:	0	0	Homestead Cap	(-)	1,460,227
			Assessed Value	=	220,980,937
			Total Exemptions Amount (Breakdown on Next Page)	(-)	11,531,863
			Net Taxable	=	209,449,074

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,570,868.06 = 209,449,074 * (0.750000 / 100)

Certified Estimate of Market Value: 222,441,164
 Certified Estimate of Taxable Value: 209,449,074

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

2021 CERTIFIED TOTALS

Property Count: 1,156

SM9 - PASEO DEL ESTE MUD #9
ARB Approved Totals

7/19/2021

10:59:37AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	27,000	27,000
DV2	1	0	7,500	7,500
DV3	4	0	40,000	40,000
DV4	60	0	264,000	264,000
DV4S	1	0	12,000	12,000
DVHS	48	0	11,013,841	11,013,841
DVHSS	2	0	166,772	166,772
EX-XV	15	0	750	750
Totals		0	11,531,863	11,531,863

2021 CERTIFIED TOTALS

Property Count: 24

SM9 - PASEO DEL ESTE MUD #9
Under ARB Review Totals

7/19/2021 10:59:00AM

Land		Value			
Homesite:		186,001			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	186,001
Improvement		Value			
Homesite:		1,076,358			
Non Homesite:		0	Total Improvements	(+)	1,076,358
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	1,262,359
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,262,359
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	1,262,359
			Total Exemptions Amount (Breakdown on Next Page)	(-)	10,000
			Net Taxable	=	1,252,359

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,392.69 = 1,252,359 * (0.750000 / 100)

Certified Estimate of Market Value:	1,177,440
Certified Estimate of Taxable Value:	1,167,440
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 24

SM9 - PASEO DEL ESTE MUD #9
Under ARB Review Totals

7/19/2021

10:59:37AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
	Totals	0	10,000	10,000

2021 CERTIFIED TOTALS

Property Count: 1,180

SM9 - PASEO DEL ESTE MUD #9

Grand Totals

7/19/2021

10:59:00AM

Land		Value			
Homesite:		36,679,776			
Non Homesite:		1,112,922			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	37,792,698
Improvement		Value			
Homesite:		184,788,445			
Non Homesite:		938,894	Total Improvements	(+)	185,727,339
Non Real		Count	Value		
Personal Property:	8		183,486		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 183,486
			Market Value	=	223,703,523
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	223,703,523
Productivity Loss:	0	0	Homestead Cap	(-)	1,460,227
			Assessed Value	=	222,243,296
			Total Exemptions Amount (Breakdown on Next Page)	(-)	11,541,863
			Net Taxable	=	210,701,433

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,580,260.75 = 210,701,433 * (0.750000 / 100)

Certified Estimate of Market Value: 223,618,604
 Certified Estimate of Taxable Value: 210,616,514

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

2021 CERTIFIED TOTALS

Property Count: 1,180

SM9 - PASEO DEL ESTE MUD #9
Grand Totals

7/19/2021

10:59:37AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	27,000	27,000
DV2	1	0	7,500	7,500
DV3	5	0	50,000	50,000
DV4	60	0	264,000	264,000
DV4S	1	0	12,000	12,000
DVHS	48	0	11,013,841	11,013,841
DVHSS	2	0	166,772	166,772
EX-XV	15	0	750	750
Totals		0	11,541,863	11,541,863

2021 CERTIFIED TOTALS

Property Count: 1,156

SM9 - PASEO DEL ESTE MUD #9
ARB Approved Totals

7/19/2021 10:59:37AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,021	135.6042	\$45,097,616	\$212,097,411	\$199,473,617
C1	VACANT LOTS AND LAND TRACTS	9	16.7925	\$0	\$1,133,654	\$1,133,654
E	RURAL LAND, NON QUALIFIED OPE	4	5.1369	\$0	\$30,557	\$30,557
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$183,486	\$183,486
O	RESIDENTIAL INVENTORY	101	13.2856	\$5,266,472	\$8,995,306	\$8,627,760
X	TOTALLY EXEMPT PROPERTY	15	79.7501	\$0	\$750	\$0
Totals			250.5693	\$50,364,088	\$222,441,164	\$209,449,074

2021 CERTIFIED TOTALS

Property Count: 24

SM9 - PASEO DEL ESTE MUD #9
Under ARB Review Totals

7/19/2021 10:59:37AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	22	2.8373	\$1,144,416	\$1,199,497	\$1,189,497
O	RESIDENTIAL INVENTORY	2	0.2572	\$165,018	\$62,862	\$62,862
Totals			3.0945	\$1,309,434	\$1,262,359	\$1,252,359

2021 CERTIFIED TOTALS

Property Count: 1,180

SM9 - PASEO DEL ESTE MUD #9
Grand Totals

7/19/2021 10:59:37AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,043	138.4415	\$46,242,032	\$213,296,908	\$200,663,114
C1	VACANT LOTS AND LAND TRACTS	9	16.7925	\$0	\$1,133,654	\$1,133,654
E	RURAL LAND, NON QUALIFIED OPE	4	5.1369	\$0	\$30,557	\$30,557
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$183,486	\$183,486
O	RESIDENTIAL INVENTORY	103	13.5428	\$5,431,490	\$9,058,168	\$8,690,622
X	TOTALLY EXEMPT PROPERTY	15	79.7501	\$0	\$750	\$0
Totals			253.6638	\$51,673,522	\$223,703,523	\$210,701,433

2021 CERTIFIED TOTALS

Property Count: 1,156

SM9 - PASEO DEL ESTE MUD #9
ARB Approved Totals

7/19/2021 10:59:37AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,021	135.6042	\$45,097,616	\$212,097,411	\$199,473,617
C1	REAL, VACANT PLATTED RESIDENTI	1	0.3160	\$0	\$52,039	\$52,039
C10	REAL, VACANT PLATTED COMMERCIAL	8	16.4765	\$0	\$1,081,615	\$1,081,615
E	RURAL LND, NON- QUALIFIED OP-SP	4	5.1369	\$0	\$30,557	\$30,557
L1	PERSONAL PROPERTY BUSINESS	8		\$0	\$183,486	\$183,486
O1	INVENTORY, VACANT RES LAND	46	5.7600	\$0	\$771,555	\$771,555
O2	INVENTORY, IMPROVED RES	55	7.5256	\$5,266,472	\$8,223,751	\$7,856,205
X	TOTALLY EXEMPT PROPERTY	15	79.7501	\$0	\$750	\$0
Totals			250.5693	\$50,364,088	\$222,441,164	\$209,449,074

2021 CERTIFIED TOTALS

Property Count: 24

SM9 - PASEO DEL ESTE MUD #9
Under ARB Review Totals

7/19/2021 10:59:37AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	22	2.8373	\$1,144,416	\$1,199,497	\$1,189,497
O2	INVENTORY, IMPROVED RES	2	0.2572	\$165,018	\$62,862	\$62,862
Totals			3.0945	\$1,309,434	\$1,262,359	\$1,252,359

2021 CERTIFIED TOTALS

Property Count: 1,180

SM9 - PASEO DEL ESTE MUD #9
Grand Totals

7/19/2021 10:59:37AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,043	138.4415	\$46,242,032	\$213,296,908	\$200,663,114
C1	REAL, VACANT PLATTED RESIDENTI	1	0.3160	\$0	\$52,039	\$52,039
C10	REAL, VACANT PLATTED COMMERCIAL	8	16.4765	\$0	\$1,081,615	\$1,081,615
E	RURAL LND, NON- QUALIFIED OP-SP	4	5.1369	\$0	\$30,557	\$30,557
L1	PERSONAL PROPERTY BUSINESS	8		\$0	\$183,486	\$183,486
O1	INVENTORY, VACANT RES LAND	46	5.7600	\$0	\$771,555	\$771,555
O2	INVENTORY, IMPROVED RES	57	7.7828	\$5,431,490	\$8,286,613	\$7,919,067
X	TOTALLY EXEMPT PROPERTY	15	79.7501	\$0	\$750	\$0
Totals			253.6638	\$51,673,522	\$223,703,523	\$210,701,433

2021 CERTIFIED TOTALS

Property Count: 1,180

SM9 - PASEO DEL ESTE MUD #9
Effective Rate Assumption

7/19/2021 10:59:37AM

New Value

TOTAL NEW VALUE MARKET:	\$51,673,522
TOTAL NEW VALUE TAXABLE:	\$48,088,700

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	28	\$84,000
DVHS	Disabled Veteran Homestead	10	\$2,158,668
PARTIAL EXEMPTIONS VALUE LOSS		40	\$2,264,668
NEW EXEMPTIONS VALUE LOSS			\$2,264,668

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$2,264,668
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
569	\$205,922	\$2,566	\$203,356
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
569	\$205,922	\$2,566	\$203,356

2021 CERTIFIED TOTALS

SM9 - PASEO DEL ESTE MUD #9
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
24	\$1,262,359.00	\$1,167,440

2021 CERTIFIED TOTALS

Property Count: 571

SMD - PASEO DEL ESTE MUD #2
ARB Approved Totals

7/19/2021 10:59:00AM

Land		Value			
Homesite:		21,535,389			
Non Homesite:		2,351,441			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	23,886,830
Improvement		Value			
Homesite:		120,639,517			
Non Homesite:		4,960,029	Total Improvements	(+)	125,599,546
Non Real		Count	Value		
Personal Property:	10		565,817		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 565,817
			Market Value	=	150,052,193
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	150,052,193
Productivity Loss:	0	0	Homestead Cap	(-)	6,625,388
			Assessed Value	=	143,426,805
			Total Exemptions Amount (Breakdown on Next Page)	(-)	12,555,598
			Net Taxable	=	130,871,207

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 981,534.05 = 130,871,207 * (0.750000 / 100)

Certified Estimate of Market Value: 150,052,193
 Certified Estimate of Taxable Value: 130,871,207

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

2021 CERTIFIED TOTALS

Property Count: 571

SMD - PASEO DEL ESTE MUD #2
ARB Approved Totals

7/19/2021

10:59:37AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	32,000	32,000
DV2	1	0	7,500	7,500
DV3	7	0	60,000	60,000
DV4	50	0	168,000	168,000
DVHS	41	0	12,098,059	12,098,059
EX-XV	17	0	189,805	189,805
EX366	1	0	234	234
Totals		0	12,555,598	12,555,598

2021 CERTIFIED TOTALS

Property Count: 27

SMD - PASEO DEL ESTE MUD #2
Under ARB Review Totals

7/19/2021 10:59:00AM

Land		Value			
Homesite:		286,532			
Non Homesite:		18,716			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	305,248
Improvement		Value			
Homesite:		1,684,603			
Non Homesite:		75,589	Total Improvements	(+)	1,760,192
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	2,065,440
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	2,065,440
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	2,065,440
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	2,065,440

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 15,490.80 = 2,065,440 * (0.750000 / 100)

Certified Estimate of Market Value:	1,991,930
Certified Estimate of Taxable Value:	1,991,930
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

SMD - PASEO DEL ESTE MUD #2

7/19/2021

10:59:37AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

Property Count: 598

SMD - PASEO DEL ESTE MUD #2

Grand Totals

7/19/2021

10:59:00AM

Land		Value			
Homesite:		21,821,921			
Non Homesite:		2,370,157			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	24,192,078
Improvement		Value			
Homesite:		122,324,120			
Non Homesite:		5,035,618	Total Improvements	(+)	127,359,738
Non Real		Count	Value		
Personal Property:	10		565,817		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 565,817
			Market Value	=	152,117,633
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 152,117,633
Productivity Loss:	0		0	Homestead Cap	(-) 6,625,388
				Assessed Value	= 145,492,245
				Total Exemptions Amount (Breakdown on Next Page)	(-) 12,555,598
				Net Taxable	= 132,936,647

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 997,024.85 = 132,936,647 * (0.750000 / 100)

Certified Estimate of Market Value: 152,044,123
 Certified Estimate of Taxable Value: 132,863,137

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

2021 CERTIFIED TOTALS

Property Count: 598

SMD - PASEO DEL ESTE MUD #2
Grand Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	32,000	32,000
DV2	1	0	7,500	7,500
DV3	7	0	60,000	60,000
DV4	50	0	168,000	168,000
DVHS	41	0	12,098,059	12,098,059
EX-XV	17	0	189,805	189,805
EX366	1	0	234	234
Totals		0	12,555,598	12,555,598

2021 CERTIFIED TOTALS

Property Count: 571

SMD - PASEO DEL ESTE MUD #2
ARB Approved Totals

7/19/2021 10:59:37AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	446	89.0520	\$258,260	\$143,397,872	\$124,538,106
C1	VACANT LOTS AND LAND TRACTS	4	5.9824	\$0	\$57,847	\$57,847
E	RURAL LAND, NON QUALIFIED OPE	17	177.9933	\$0	\$932,538	\$932,538
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$565,583	\$565,583
O	RESIDENTIAL INVENTORY	77	14.7208	\$2,488,640	\$4,908,314	\$4,777,133
X	TOTALLY EXEMPT PROPERTY	18	77.2310	\$0	\$190,039	\$0
Totals			364.9795	\$2,746,900	\$150,052,193	\$130,871,207

2021 CERTIFIED TOTALS

Property Count: 27

SMD - PASEO DEL ESTE MUD #2
Under ARB Review Totals

7/19/2021 10:59:37AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	26	5.4676	\$0	\$2,059,880	\$2,059,880
O	RESIDENTIAL INVENTORY	1	0.1779	\$0	\$5,560	\$5,560
Totals			5.6455	\$0	\$2,065,440	\$2,065,440

2021 CERTIFIED TOTALS

Property Count: 598

SMD - PASEO DEL ESTE MUD #2
Grand Totals

7/19/2021 10:59:37AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	472	94.5196	\$258,260	\$145,457,752	\$126,597,986
C1	VACANT LOTS AND LAND TRACTS	4	5.9824	\$0	\$57,847	\$57,847
E	RURAL LAND, NON QUALIFIED OPE	17	177.9933	\$0	\$932,538	\$932,538
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$565,583	\$565,583
O	RESIDENTIAL INVENTORY	78	14.8987	\$2,488,640	\$4,913,874	\$4,782,693
X	TOTALLY EXEMPT PROPERTY	18	77.2310	\$0	\$190,039	\$0
Totals			370.6250	\$2,746,900	\$152,117,633	\$132,936,647

2021 CERTIFIED TOTALS

Property Count: 571

SMD - PASEO DEL ESTE MUD #2
ARB Approved Totals

7/19/2021 10:59:37AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	446	89.0520	\$258,260	\$143,397,872	\$124,538,106
C1	REAL, VACANT PLATTED RESIDENTI	1	2.0304	\$0	\$50	\$50
C10	REAL, VACANT PLATTED COMMERCIAL	3	3.9520	\$0	\$57,797	\$57,797
E	RURAL LND, NON- QUALIFIED OP-SP	17	177.9933	\$0	\$932,538	\$932,538
L1	PERSONAL PROPERTY BUSINESS	9		\$0	\$565,583	\$565,583
O1	INVENTORY, VACANT RES LAND	57	11.0134	\$0	\$1,624,581	\$1,624,581
O2	INVENTORY, IMPROVED RES	20	3.7074	\$2,488,640	\$3,283,733	\$3,152,552
X	TOTALLY EXEMPT PROPERTY	18	77.2310	\$0	\$190,039	\$0
Totals			364.9795	\$2,746,900	\$150,052,193	\$130,871,207

2021 CERTIFIED TOTALS

Property Count: 27

SMD - PASEO DEL ESTE MUD #2
Under ARB Review Totals

7/19/2021 10:59:37AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	26	5.4676	\$0	\$2,059,880	\$2,059,880
O1	INVENTORY, VACANT RES LAND	1	0.1779	\$0	\$5,560	\$5,560
Totals			5.6455	\$0	\$2,065,440	\$2,065,440

2021 CERTIFIED TOTALS

Property Count: 598

SMD - PASEO DEL ESTE MUD #2
Grand Totals

7/19/2021 10:59:37AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	472	94.5196	\$258,260	\$145,457,752	\$126,597,986
C1	REAL, VACANT PLATTED RESIDENTI	1	2.0304	\$0	\$50	\$50
C10	REAL, VACANT PLATTED COMMERCIAL	3	3.9520	\$0	\$57,797	\$57,797
E	RURAL LND, NON- QUALIFIED OP-SP	17	177.9933	\$0	\$932,538	\$932,538
L1	PERSONAL PROPERTY BUSINESS	9		\$0	\$565,583	\$565,583
O1	INVENTORY, VACANT RES LAND	58	11.1913	\$0	\$1,630,141	\$1,630,141
O2	INVENTORY, IMPROVED RES	20	3.7074	\$2,488,640	\$3,283,733	\$3,152,552
X	TOTALLY EXEMPT PROPERTY	18	77.2310	\$0	\$190,039	\$0
Totals			370.6250	\$2,746,900	\$152,117,633	\$132,936,647

2021 CERTIFIED TOTALS

Property Count: 598

SMD - PASEO DEL ESTE MUD #2
Effective Rate Assumption

7/19/2021 10:59:37AM

New Value

TOTAL NEW VALUE MARKET:	\$2,746,900
TOTAL NEW VALUE TAXABLE:	\$2,583,310

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	8	\$24,000
DVHS	Disabled Veteran Homestead	3	\$763,622
PARTIAL EXEMPTIONS VALUE LOSS		13	\$807,622
NEW EXEMPTIONS VALUE LOSS			\$807,622

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$807,622

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
387	\$309,508	\$17,120	\$292,388
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
387	\$309,508	\$17,120	\$292,388

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
27	\$2,065,440.00	\$1,991,930

2021 CERTIFIED TOTALS

Property Count: 1,215

SME - PASEO DEL ESTE MUD #10
ARB Approved Totals

7/19/2021

10:59:00AM

Land		Value			
Homesite:		37,005,445			
Non Homesite:		5,962,717			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	42,968,162
Improvement		Value			
Homesite:		177,259,076			
Non Homesite:		21,881,862	Total Improvements	(+)	199,140,938
Non Real	Count	Value			
Personal Property:	37	944,351			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	944,351
			Market Value	=	243,053,451
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	243,053,451
Productivity Loss:	0	0	Homestead Cap	(-)	11,310,964
			Assessed Value	=	231,742,487
			Total Exemptions Amount (Breakdown on Next Page)	(-)	15,075,820
			Net Taxable	=	216,666,667

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,625,000.00 = 216,666,667 * (0.750000 / 100)

Certified Estimate of Market Value: 243,053,451
 Certified Estimate of Taxable Value: 216,666,667

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

2021 CERTIFIED TOTALS

Property Count: 1,215

SME - PASEO DEL ESTE MUD #10
ARB Approved Totals

7/19/2021

10:59:37AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	9	0	73,000	73,000
DV2	5	0	34,500	34,500
DV3	9	0	96,000	96,000
DV4	68	0	300,000	300,000
DV4S	1	0	0	0
DVHS	56	0	14,454,281	14,454,281
EX-XV	27	0	69,521	69,521
EX-XV (Prorated)	1	0	46,561	46,561
EX366	6	0	1,957	1,957
Totals		0	15,075,820	15,075,820

2021 CERTIFIED TOTALS

Property Count: 35

SME - PASEO DEL ESTE MUD #10
Under ARB Review Totals

7/19/2021 10:59:00AM

Land		Value			
Homesite:		238,032			
Non Homesite:		26,757			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	264,789
Improvement		Value			
Homesite:		1,363,674			
Non Homesite:		160,732	Total Improvements	(+)	1,524,406
Non Real		Count	Value		
Personal Property:	4		66,693		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 66,693
			Market Value	=	1,855,888
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,855,888
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	1,855,888
			Total Exemptions Amount (Breakdown on Next Page)	(-)	24,000
			Net Taxable	=	1,831,888

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 13,739.16 = 1,831,888 * (0.750000 / 100)

Certified Estimate of Market Value:	1,855,888
Certified Estimate of Taxable Value:	1,831,888
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 35

SME - PASEO DEL ESTE MUD #10
Under ARB Review Totals

7/19/2021

10:59:37AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	24,000	24,000
	Totals	0	24,000	24,000

2021 CERTIFIED TOTALS

Property Count: 1,250

SME - PASEO DEL ESTE MUD #10
Grand Totals

7/19/2021

10:59:00AM

Land		Value			
Homesite:		37,243,477			
Non Homesite:		5,989,474			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	43,232,951
Improvement		Value			
Homesite:		178,622,750			
Non Homesite:		22,042,594	Total Improvements	(+)	200,665,344
Non Real		Count	Value		
Personal Property:	41		1,011,044		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,011,044
			Market Value	=	244,909,339
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	244,909,339
Productivity Loss:	0	0	Homestead Cap	(-)	11,310,964
			Assessed Value	=	233,598,375
			Total Exemptions Amount (Breakdown on Next Page)	(-)	15,099,820
			Net Taxable	=	218,498,555

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,638,739.16 = 218,498,555 * (0.750000 / 100)

Certified Estimate of Market Value: 244,909,339
 Certified Estimate of Taxable Value: 218,498,555

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

2021 CERTIFIED TOTALS

Property Count: 1,250

SME - PASEO DEL ESTE MUD #10
Grand Totals

7/19/2021

10:59:37AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	9	0	73,000	73,000
DV2	5	0	34,500	34,500
DV3	9	0	96,000	96,000
DV4	70	0	324,000	324,000
DV4S	1	0	0	0
DVHS	56	0	14,454,281	14,454,281
EX-XV	27	0	69,521	69,521
EX-XV (Prorated)	1	0	46,561	46,561
EX366	6	0	1,957	1,957
Totals		0	15,099,820	15,099,820

2021 CERTIFIED TOTALS

Property Count: 1,215

SME - PASEO DEL ESTE MUD #10
ARB Approved Totals

7/19/2021 10:59:37AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	958	184.5509	\$12,215,480	\$225,578,455	\$199,309,710
C1	VACANT LOTS AND LAND TRACTS	21	41.6146	\$0	\$1,514,169	\$1,514,169
E	RURAL LAND, NON QUALIFIED OPE	10	49.9921	\$0	\$239,331	\$239,331
F1	COMMERCIAL REAL PROPERTY	1	2.1990	\$0	\$2,170,897	\$2,170,897
L1	COMMERCIAL PERSONAL PROPE	30		\$0	\$929,194	\$929,194
O	RESIDENTIAL INVENTORY	166	35.4264	\$6,946,795	\$12,503,366	\$12,503,366
X	TOTALLY EXEMPT PROPERTY	34	68.8138	\$0	\$118,039	\$0
Totals			382.5968	\$19,162,275	\$243,053,451	\$216,666,667

2021 CERTIFIED TOTALS

Property Count: 35

SME - PASEO DEL ESTE MUD #10
Under ARB Review Totals

7/19/2021 10:59:37AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	31	5.8546	\$0	\$1,789,195	\$1,765,195
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$66,693	\$66,693
Totals			5.8546	\$0	\$1,855,888	\$1,831,888

2021 CERTIFIED TOTALS

Property Count: 1,250

SME - PASEO DEL ESTE MUD #10
Grand Totals

7/19/2021 10:59:37AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	989	190.4055	\$12,215,480	\$227,367,650	\$201,074,905
C1	VACANT LOTS AND LAND TRACTS	21	41.6146	\$0	\$1,514,169	\$1,514,169
E	RURAL LAND, NON QUALIFIED OPE	10	49.9921	\$0	\$239,331	\$239,331
F1	COMMERCIAL REAL PROPERTY	1	2.1990	\$0	\$2,170,897	\$2,170,897
L1	COMMERCIAL PERSONAL PROPE	34		\$0	\$995,887	\$995,887
O	RESIDENTIAL INVENTORY	166	35.4264	\$6,946,795	\$12,503,366	\$12,503,366
X	TOTALLY EXEMPT PROPERTY	34	68.8138	\$0	\$118,039	\$0
Totals			388.4514	\$19,162,275	\$244,909,339	\$218,498,555

2021 CERTIFIED TOTALS

Property Count: 1,215

SME - PASEO DEL ESTE MUD #10
ARB Approved Totals

7/19/2021 10:59:37AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.0952	\$0	\$146,560	\$146,560
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	957	184.4557	\$12,215,480	\$225,431,895	\$199,163,150
C1	REAL, VACANT PLATTED RESIDENTI	13	6.5756	\$0	\$359,368	\$359,368
C10	REAL, VACANT PLATTED COMMERCIAL	8	35.0390	\$0	\$1,154,801	\$1,154,801
E	RURAL LND, NON- QUALIFIED OP-SP	10	49.9921	\$0	\$239,331	\$239,331
F1	COMM,ANY COMM OTHR THAN F2-F9	1	2.1990	\$0	\$2,170,897	\$2,170,897
L1	PERSONAL PROPERTY BUSINESS	30		\$0	\$929,194	\$929,194
O1	INVENTORY, VACANT RES LAND	126	29.0590	\$0	\$4,674,340	\$4,674,340
O2	INVENTORY, IMPROVED RES	40	6.3674	\$6,946,795	\$7,829,026	\$7,829,026
X	TOTALLY EXEMPT PROPERTY	34	68.8138	\$0	\$118,039	\$0
Totals			382.5968	\$19,162,275	\$243,053,451	\$216,666,667

2021 CERTIFIED TOTALS

Property Count: 35

SME - PASEO DEL ESTE MUD #10
Under ARB Review Totals

7/19/2021 10:59:37AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	31	5.8546	\$0	\$1,789,195	\$1,765,195
L1	PERSONAL PROPERTY BUSINESS	4		\$0	\$66,693	\$66,693
Totals			5.8546	\$0	\$1,855,888	\$1,831,888

2021 CERTIFIED TOTALS

Property Count: 1,250

SME - PASEO DEL ESTE MUD #10
Grand Totals

7/19/2021 10:59:37AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.0952	\$0	\$146,560	\$146,560
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	988	190.3103	\$12,215,480	\$227,221,090	\$200,928,345
C1	REAL, VACANT PLATTED RESIDENTI	13	6.5756	\$0	\$359,368	\$359,368
C10	REAL, VACANT PLATTED COMMERCIAL	8	35.0390	\$0	\$1,154,801	\$1,154,801
E	RURAL LND, NON- QUALIFIED OP-SP	10	49.9921	\$0	\$239,331	\$239,331
F1	COMM,ANY COMM OTHR THAN F2-F9	1	2.1990	\$0	\$2,170,897	\$2,170,897
L1	PERSONAL PROPERTY BUSINESS	34		\$0	\$995,887	\$995,887
O1	INVENTORY, VACANT RES LAND	126	29.0590	\$0	\$4,674,340	\$4,674,340
O2	INVENTORY, IMPROVED RES	40	6.3674	\$6,946,795	\$7,829,026	\$7,829,026
X	TOTALLY EXEMPT PROPERTY	34	68.8138	\$0	\$118,039	\$0
Totals			388.4514	\$19,162,275	\$244,909,339	\$218,498,555

2021 CERTIFIED TOTALS

Property Count: 1,250

SME - PASEO DEL ESTE MUD #10

Effective Rate Assumption

7/19/2021

10:59:37AM

New Value

TOTAL NEW VALUE MARKET:	\$19,162,275
TOTAL NEW VALUE TAXABLE:	\$17,407,126

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	3	2020 Market Value	\$0
EX366	HB366 Exempt	5	2020 Market Value	\$537
ABSOLUTE EXEMPTIONS VALUE LOSS				\$537

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	10	\$12,000
DVHS	Disabled Veteran Homestead	10	\$2,800,204
PARTIAL EXEMPTIONS VALUE LOSS		23	\$2,839,204
NEW EXEMPTIONS VALUE LOSS			\$2,839,741

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$2,839,741
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
755	\$232,631	\$14,981	\$217,650
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
755	\$232,631	\$14,981	\$217,650

2021 CERTIFIED TOTALS

SME - PASEO DEL ESTE MUD #10
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
35	\$1,855,888.00	\$1,831,888

2021 CERTIFIED TOTALS

Property Count: 434

SMP - PASEO DEL ESTE MUD #1
ARB Approved Totals

7/19/2021 10:59:00AM

Land			Value		
Homesite:			5,704,105		
Non Homesite:			27,532,039		
Ag Market:			0		
Timber Market:			0	Total Land	(+) 33,236,144
Improvement			Value		
Homesite:			0		
Non Homesite:			46,684,550	Total Improvements	(+) 46,684,550
Non Real		Count	Value		
Personal Property:	26		3,245,775		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 3,245,775
				Market Value	= 83,166,469
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 83,166,469
Productivity Loss:	0		0	Homestead Cap	(-) 0
				Assessed Value	= 83,166,469
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,829,894
				Net Taxable	= 79,336,575

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
595,024.31 = 79,336,575 * (0.750000 / 100)

Certified Estimate of Market Value: 83,166,469
Certified Estimate of Taxable Value: 79,336,575

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

2021 CERTIFIED TOTALS

Property Count: 434

SMP - PASEO DEL ESTE MUD #1
ARB Approved Totals

7/19/2021

10:59:37AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	27	0	3,828,821	3,828,821
EX366	4	0	1,073	1,073
Totals		0	3,829,894	3,829,894

2021 CERTIFIED TOTALS

Property Count: 3

SMP - PASEO DEL ESTE MUD #1
Under ARB Review Totals

7/19/2021 10:59:00AM

Land		Value			
Homesite:		0			
Non Homesite:		323,364			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	323,364
Improvement		Value			
Homesite:		0			
Non Homesite:		407,651	Total Improvements	(+)	407,651
Non Real		Count	Value		
Personal Property:	1		54		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 54
			Market Value	=	731,069
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 731,069
Productivity Loss:	0		0	Homestead Cap	(-) 0
				Assessed Value	= 731,069
				Total Exemptions Amount (Breakdown on Next Page)	(-) 54
				Net Taxable	= 731,015

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,482.61 = 731,015 * (0.750000 / 100)

Certified Estimate of Market Value:	497,325
Certified Estimate of Taxable Value:	497,271
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 3

SMP - PASEO DEL ESTE MUD #1
Under ARB Review Totals

7/19/2021

10:59:37AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	54	54
	Totals	0	54	54

2021 CERTIFIED TOTALS

Property Count: 437

SMP - PASEO DEL ESTE MUD #1
Grand Totals

7/19/2021 10:59:00AM

Land		Value			
Homesite:		5,704,105			
Non Homesite:		27,855,403			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	33,559,508
Improvement		Value			
Homesite:		0			
Non Homesite:		47,092,201	Total Improvements	(+)	47,092,201
Non Real		Count	Value		
Personal Property:	27		3,245,829		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 3,245,829
			Market Value	=	83,897,538
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 83,897,538
Productivity Loss:	0		0	Homestead Cap	(-) 0
				Assessed Value	= 83,897,538
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,829,948
				Net Taxable	= 80,067,590

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
600,506.93 = 80,067,590 * (0.750000 / 100)

Certified Estimate of Market Value: 83,663,794
Certified Estimate of Taxable Value: 79,833,846

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

2021 CERTIFIED TOTALS

Property Count: 437

SMP - PASEO DEL ESTE MUD #1
Grand Totals

7/19/2021

10:59:37AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	27	0	3,828,821	3,828,821
EX366	5	0	1,127	1,127
Totals		0	3,829,948	3,829,948

2021 CERTIFIED TOTALS

Property Count: 434

SMP - PASEO DEL ESTE MUD #1
ARB Approved Totals

7/19/2021 10:59:37AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	24	116.1328	\$0	\$8,167,732	\$8,167,732
E	RURAL LAND, NON QUALIFIED OPE	16	333.0674	\$0	\$3,425,938	\$3,425,938
F1	COMMERCIAL REAL PROPERTY	10	148.5087	\$44,100,659	\$58,920,641	\$58,920,641
L1	COMMERCIAL PERSONAL PROPE	21		\$0	\$3,243,105	\$3,243,105
O	RESIDENTIAL INVENTORY	332	41.9927	\$0	\$5,579,159	\$5,579,159
X	TOTALLY EXEMPT PROPERTY	31	117.1658	\$0	\$3,829,894	\$0
Totals			756.8674	\$44,100,659	\$83,166,469	\$79,336,575

2021 CERTIFIED TOTALS

Property Count: 3

SMP - PASEO DEL ESTE MUD #1
Under ARB Review Totals

7/19/2021 10:59:37AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1	14.3701	\$0	\$267,327	\$267,327
F1	COMMERCIAL REAL PROPERTY	1	1.8266	\$1,672,756	\$463,688	\$463,688
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$54	\$0
Totals			16.1967	\$1,672,756	\$731,069	\$731,015

2021 CERTIFIED TOTALS

Property Count: 437

SMP - PASEO DEL ESTE MUD #1
Grand Totals

7/19/2021 10:59:37AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	25	130.5029	\$0	\$8,435,059	\$8,435,059
E	RURAL LAND, NON QUALIFIED OPE	16	333.0674	\$0	\$3,425,938	\$3,425,938
F1	COMMERCIAL REAL PROPERTY	11	150.3353	\$45,773,415	\$59,384,329	\$59,384,329
L1	COMMERCIAL PERSONAL PROPE	21		\$0	\$3,243,105	\$3,243,105
O	RESIDENTIAL INVENTORY	332	41.9927	\$0	\$5,579,159	\$5,579,159
X	TOTALLY EXEMPT PROPERTY	32	117.1658	\$0	\$3,829,948	\$0
Totals			773.0641	\$45,773,415	\$83,897,538	\$80,067,590

2021 CERTIFIED TOTALS

Property Count: 434

SMP - PASEO DEL ESTE MUD #1
ARB Approved Totals

7/19/2021 10:59:37AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	REAL, VACANT PLATTED RESIDENTI	5	0.5978	\$0	\$125,329	\$125,329
C10	REAL, VACANT PLATTED COMMERCIAL	19	115.5350	\$0	\$8,042,403	\$8,042,403
E	RURAL LND, NON- QUALIFIED OP-SP	16	333.0674	\$0	\$3,425,938	\$3,425,938
F1	COMM,ANY COMM OTHR THAN F2-F9	10	148.5087	\$44,100,659	\$58,920,641	\$58,920,641
L1	PERSONAL PROPERTY BUSINESS	21		\$0	\$3,243,105	\$3,243,105
O1	INVENTORY, VACANT RES LAND	332	41.9927	\$0	\$5,579,159	\$5,579,159
X	TOTALLY EXEMPT PROPERTY	31	117.1658	\$0	\$3,829,894	\$0
Totals			756.8674	\$44,100,659	\$83,166,469	\$79,336,575

2021 CERTIFIED TOTALS

Property Count: 3

SMP - PASEO DEL ESTE MUD #1
Under ARB Review Totals

7/19/2021 10:59:37AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C10	REAL, VACANT PLATTED COMMERCIAL	1	14.3701	\$0	\$267,327	\$267,327
F1	COMM,ANY COMM OTHR THAN F2-F9	1	1.8266	\$1,672,756	\$463,688	\$463,688
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$54	\$0
Totals			16.1967	\$1,672,756	\$731,069	\$731,015

2021 CERTIFIED TOTALS

Property Count: 437

SMP - PASEO DEL ESTE MUD #1
Grand Totals

7/19/2021 10:59:37AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	REAL, VACANT PLATTED RESIDENTI	5	0.5978	\$0	\$125,329	\$125,329
C10	REAL, VACANT PLATTED COMMERCIAL	20	129.9051	\$0	\$8,309,730	\$8,309,730
E	RURAL LND, NON- QUALIFIED OP-SP	16	333.0674	\$0	\$3,425,938	\$3,425,938
F1	COMM,ANY COMM OTHR THAN F2-F9	11	150.3353	\$45,773,415	\$59,384,329	\$59,384,329
L1	PERSONAL PROPERTY BUSINESS	21		\$0	\$3,243,105	\$3,243,105
O1	INVENTORY, VACANT RES LAND	332	41.9927	\$0	\$5,579,159	\$5,579,159
X	TOTALLY EXEMPT PROPERTY	32	117.1658	\$0	\$3,829,948	\$0
Totals			773.0641	\$45,773,415	\$83,897,538	\$80,067,590

2021 CERTIFIED TOTALS

Property Count: 437

SMP - PASEO DEL ESTE MUD #1
Effective Rate Assumption

7/19/2021 10:59:37AM

New Value

TOTAL NEW VALUE MARKET:	\$45,773,415
TOTAL NEW VALUE TAXABLE:	\$44,564,347

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	6	2020 Market Value	\$0
EX366	HB366 Exempt	2	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

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
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$731,069.00	\$497,271

2021 CERTIFIED TOTALS

Property Count: 430

SMU - PASEO DEL ESTE MUD #11
ARB Approved Totals

7/19/2021 10:59:00AM

Land			Value		
Homesite:			10,822,382		
Non Homesite:			2,522,246		
Ag Market:			0		
Timber Market:			0	Total Land	(+) 13,344,628
Improvement			Value		
Homesite:			47,541,076		
Non Homesite:			6,684,927	Total Improvements	(+) 54,226,003
Non Real		Count	Value		
Personal Property:	6		475,233		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 475,233
				Market Value	= 68,045,864
Ag	Non Exempt		Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 68,045,864
Productivity Loss:	0		0	Homestead Cap	(-) 2,556,320
				Assessed Value	= 65,489,544
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,538,843
				Net Taxable	= 61,950,701

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 464,630.26 = 61,950,701 * (0.750000 / 100)

Certified Estimate of Market Value: 68,045,864
 Certified Estimate of Taxable Value: 61,950,701

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

2021 CERTIFIED TOTALS

Property Count: 430

SMU - PASEO DEL ESTE MUD #11
ARB Approved Totals

7/19/2021

10:59:37AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV2	1	0	7,500	7,500
DV3	5	0	50,000	50,000
DV4	25	0	120,000	120,000
DV4S	1	0	12,000	12,000
DVHS	18	0	3,331,990	3,331,990
EX-XV	11	0	1,957	1,957
EX366	1	0	396	396
Totals		0	3,538,843	3,538,843

2021 CERTIFIED TOTALS

Property Count: 14

SMU - PASEO DEL ESTE MUD #11
Under ARB Review Totals

7/19/2021 10:59:00AM

Land		Value			
Homesite:		94,532			
Non Homesite:		8,112			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	102,644
Improvement		Value			
Homesite:		465,469			
Non Homesite:		36,738	Total Improvements	(+)	502,207
Non Real		Count	Value		
Personal Property:	1		2,692		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 2,692
			Market Value	=	607,543
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	607,543
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	607,543
			Total Exemptions Amount (Breakdown on Next Page)	(-)	42,868
			Net Taxable	=	564,675

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,235.06 = 564,675 * (0.750000 / 100)

Certified Estimate of Market Value:	607,543
Certified Estimate of Taxable Value:	564,675
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 14

SMU - PASEO DEL ESTE MUD #11
Under ARB Review Totals

7/19/2021

10:59:37AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	0	0
DVHS	1	0	42,868	42,868
Totals		0	42,868	42,868

2021 CERTIFIED TOTALS

Property Count: 444

SMU - PASEO DEL ESTE MUD #11

Grand Totals

7/19/2021

10:59:00AM

Land		Value			
Homesite:		10,916,914			
Non Homesite:		2,530,358			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	13,447,272
Improvement		Value			
Homesite:		48,006,545			
Non Homesite:		6,721,665	Total Improvements	(+)	54,728,210
Non Real		Count	Value		
Personal Property:	7		477,925		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 477,925
			Market Value	=	68,653,407
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	68,653,407
Productivity Loss:	0	0	Homestead Cap	(-)	2,556,320
			Assessed Value	=	66,097,087
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,581,711
			Net Taxable	=	62,515,376

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

468,865.32 = 62,515,376 * (0.750000 / 100)

Certified Estimate of Market Value: 68,653,407

Certified Estimate of Taxable Value: 62,515,376

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2021 CERTIFIED TOTALS

Property Count: 444

SMU - PASEO DEL ESTE MUD #11
Grand Totals

7/19/2021

10:59:37AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV2	1	0	7,500	7,500
DV3	5	0	50,000	50,000
DV4	26	0	120,000	120,000
DV4S	1	0	12,000	12,000
DVHS	19	0	3,374,858	3,374,858
EX-XV	11	0	1,957	1,957
EX366	1	0	396	396
Totals		0	3,581,711	3,581,711

2021 CERTIFIED TOTALS

Property Count: 430

SMU - PASEO DEL ESTE MUD #11
ARB Approved Totals

7/19/2021 10:59:37AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	387	58.4812	\$127,586	\$65,948,055	\$59,855,245
E	RURAL LAND, NON QUALIFIED OPE	8	171.5479	\$0	\$848,678	\$848,678
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$474,837	\$474,837
O	RESIDENTIAL INVENTORY	18	4.3302	\$0	\$771,941	\$771,941
X	TOTALLY EXEMPT PROPERTY	12	37.4745	\$0	\$2,353	\$0
Totals			271.8338	\$127,586	\$68,045,864	\$61,950,701

2021 CERTIFIED TOTALS

Property Count: 14

SMU - PASEO DEL ESTE MUD #11
Under ARB Review Totals

7/19/2021 10:59:37AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13	2.2592	\$0	\$604,851	\$561,983
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$2,692	\$2,692
Totals			2.2592	\$0	\$607,543	\$564,675

2021 CERTIFIED TOTALS

Property Count: 444

SMU - PASEO DEL ESTE MUD #11
Grand Totals

7/19/2021 10:59:37AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	400	60.7404	\$127,586	\$66,552,906	\$60,417,228
E	RURAL LAND, NON QUALIFIED OPE	8	171.5479	\$0	\$848,678	\$848,678
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$477,529	\$477,529
O	RESIDENTIAL INVENTORY	18	4.3302	\$0	\$771,941	\$771,941
X	TOTALLY EXEMPT PROPERTY	12	37.4745	\$0	\$2,353	\$0
Totals			274.0930	\$127,586	\$68,653,407	\$62,515,376

2021 CERTIFIED TOTALS

Property Count: 430

SMU - PASEO DEL ESTE MUD #11
ARB Approved Totals

7/19/2021 10:59:37AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	387	58.4812	\$127,586	\$65,948,055	\$59,855,245
E	RURAL LND, NON- QUALIFIED OP-SP	8	171.5479	\$0	\$848,678	\$848,678
L1	PERSONAL PROPERTY BUSINESS	5		\$0	\$474,837	\$474,837
O1	INVENTORY, VACANT RES LAND	18	4.3302	\$0	\$771,941	\$771,941
X	TOTALLY EXEMPT PROPERTY	12	37.4745	\$0	\$2,353	\$0
Totals			271.8338	\$127,586	\$68,045,864	\$61,950,701

2021 CERTIFIED TOTALS

Property Count: 14

SMU - PASEO DEL ESTE MUD #11
Under ARB Review Totals

7/19/2021 10:59:37AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	13	2.2592	\$0	\$604,851	\$561,983
L1	PERSONAL PROPERTY BUSINESS	1		\$0	\$2,692	\$2,692
Totals			2.2592	\$0	\$607,543	\$564,675

2021 CERTIFIED TOTALS

Property Count: 444

SMU - PASEO DEL ESTE MUD #11
Grand Totals

7/19/2021 10:59:37AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	400	60.7404	\$127,586	\$66,552,906	\$60,417,228
E	RURAL LND, NON- QUALIFIED OP-SP	8	171.5479	\$0	\$848,678	\$848,678
L1	PERSONAL PROPERTY BUSINESS	6		\$0	\$477,529	\$477,529
O1	INVENTORY, VACANT RES LAND	18	4.3302	\$0	\$771,941	\$771,941
X	TOTALLY EXEMPT PROPERTY	12	37.4745	\$0	\$2,353	\$0
Totals			274.0930	\$127,586	\$68,653,407	\$62,515,376

2021 CERTIFIED TOTALS

Property Count: 444

SMU - PASEO DEL ESTE MUD #11

Effective Rate Assumption

7/19/2021

10:59:37AM

New Value

TOTAL NEW VALUE MARKET:	\$127,586
TOTAL NEW VALUE TAXABLE:	\$127,586

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2020 Market Value	\$0
EX366	HB366 Exempt	1	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	5	\$24,000
PARTIAL EXEMPTIONS VALUE LOSS		7	\$39,000
NEW EXEMPTIONS VALUE LOSS			\$39,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$39,000****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
302	\$166,495	\$8,465	\$158,030
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
302	\$166,495	\$8,465	\$158,030

2021 CERTIFIED TOTALS

SMU - PASEO DEL ESTE MUD #11

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
14	\$607,543.00	\$564,675

2021 CERTIFIED TOTALS

Property Count: 3,054

SW4 - EP COUNTY WC & ID #4
ARB Approved Totals

7/19/2021 10:59:00AM

Land		Value			
Homesite:		11,818,388			
Non Homesite:		17,316,256			
Ag Market:		53,964			
Timber Market:		0	Total Land	(+)	29,188,608
Improvement		Value			
Homesite:		83,178,450			
Non Homesite:		60,527,686	Total Improvements	(+)	143,706,136
Non Real		Count	Value		
Personal Property:	194		27,127,910		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 27,127,910
			Market Value	=	200,022,654
Ag	Non Exempt	Exempt			
Total Productivity Market:	53,964	0			
Ag Use:	2,576	0	Productivity Loss	(-)	51,388
Timber Use:	0	0	Appraised Value	=	199,971,266
Productivity Loss:	51,388	0	Homestead Cap	(-)	10,416,374
			Assessed Value	=	189,554,892
			Total Exemptions Amount (Breakdown on Next Page)	(-)	20,607,808
			Net Taxable	=	168,947,084

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 308,738.97 = 168,947,084 * (0.182743 / 100)

Certified Estimate of Market Value: 200,022,654
 Certified Estimate of Taxable Value: 168,947,084

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

2021 CERTIFIED TOTALS

Property Count: 3,054

SW4 - EP COUNTY WC & ID #4
ARB Approved Totals

7/19/2021

10:59:37AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	150	429,000	0	429,000
DPS	1	3,000	0	3,000
DV1	5	0	32,000	32,000
DV2	2	0	24,000	24,000
DV3	7	0	54,804	54,804
DV4	16	0	88,553	88,553
DV4S	2	0	12,000	12,000
DVHS	10	0	1,144,570	1,144,570
DVHSS	2	0	206,903	206,903
EX-XV	119	0	17,481,775	17,481,775
EX-XV (Prorated)	1	0	2	2
EX366	9	0	2,560	2,560
OV65	398	1,128,641	0	1,128,641
Totals		1,560,641	19,047,167	20,607,808

2021 CERTIFIED TOTALS

Property Count: 56

SW4 - EP COUNTY WC & ID #4
Under ARB Review Totals

7/19/2021 10:59:00AM

Land		Value			
Homesite:		53,662			
Non Homesite:		198,912			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	252,574
Improvement		Value			
Homesite:		390,059			
Non Homesite:		839,663	Total Improvements	(+)	1,229,722
Non Real		Count	Value		
Personal Property:	4		153,455		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 153,455
			Market Value	=	1,635,751
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 1,635,751
Productivity Loss:	0		0	Homestead Cap	(-) 0
				Assessed Value	= 1,635,751
				Total Exemptions Amount (Breakdown on Next Page)	(-) 12,000
				Net Taxable	= 1,623,751

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,967.29 = 1,623,751 * (0.182743 / 100)

Certified Estimate of Market Value:	1,635,751
Certified Estimate of Taxable Value:	1,623,751
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 56

SW4 - EP COUNTY WC & ID #4
Under ARB Review Totals

7/19/2021

10:59:37AM

Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	4	12,000	0	12,000
	Totals	12,000	0	12,000

2021 CERTIFIED TOTALS

Property Count: 3,110

SW4 - EP COUNTY WC & ID #4
Grand Totals

7/19/2021

10:59:00AM

Land		Value			
Homesite:		11,872,050			
Non Homesite:		17,515,168			
Ag Market:		53,964			
Timber Market:		0	Total Land	(+)	29,441,182
Improvement		Value			
Homesite:		83,568,509			
Non Homesite:		61,367,349	Total Improvements	(+)	144,935,858
Non Real		Count	Value		
Personal Property:	198		27,281,365		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 27,281,365
			Market Value	=	201,658,405
Ag	Non Exempt	Exempt			
Total Productivity Market:	53,964	0			
Ag Use:	2,576	0	Productivity Loss	(-)	51,388
Timber Use:	0	0	Appraised Value	=	201,607,017
Productivity Loss:	51,388	0	Homestead Cap	(-)	10,416,374
			Assessed Value	=	191,190,643
			Total Exemptions Amount (Breakdown on Next Page)	(-)	20,619,808
			Net Taxable	=	170,570,835

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 311,706.26 = 170,570,835 * (0.182743 / 100)

Certified Estimate of Market Value: 201,658,405
 Certified Estimate of Taxable Value: 170,570,835

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

2021 CERTIFIED TOTALS

Property Count: 3,110

SW4 - EP COUNTY WC & ID #4
Grand Totals

7/19/2021

10:59:37AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	150	429,000	0	429,000
DPS	1	3,000	0	3,000
DV1	5	0	32,000	32,000
DV2	2	0	24,000	24,000
DV3	7	0	54,804	54,804
DV4	16	0	88,553	88,553
DV4S	2	0	12,000	12,000
DVHS	10	0	1,144,570	1,144,570
DVHSS	2	0	206,903	206,903
EX-XV	119	0	17,481,775	17,481,775
EX-XV (Prorated)	1	0	2	2
EX366	9	0	2,560	2,560
OV65	402	1,140,641	0	1,140,641
Totals		1,572,641	19,047,167	20,619,808

2021 CERTIFIED TOTALS

Property Count: 3,054

SW4 - EP COUNTY WC & ID #4
ARB Approved Totals

7/19/2021 10:59:37AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,770	312.5140	\$391,504	\$120,948,250	\$108,265,247
B	MULTIFAMILY RESIDENCE	42	9.6444	\$0	\$4,797,585	\$4,712,973
C1	VACANT LOTS AND LAND TRACTS	149	41.7954	\$0	\$1,761,665	\$1,749,665
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$0	\$0
D1	QUALIFIED AG LAND	1	4.3660	\$0	\$53,964	\$2,576
E	RURAL LAND, NON QUALIFIED OPE	3	1.5065	\$0	\$291,097	\$281,687
F1	COMMERCIAL REAL PROPERTY	133	73.1936	\$0	\$17,631,311	\$17,564,099
F2	INDUSTRIAL AND MANUFACTURIN	1	0.7226	\$0	\$85,000	\$85,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,521,570	\$1,521,570
J3	ELECTRIC COMPANY (INCLUDING C	4	0.6198	\$0	\$17,039,797	\$17,039,797
J4	TELEPHONE COMPANY (INCLUDI	5	0.2204	\$0	\$1,227,079	\$1,227,079
J5	RAILROAD	1		\$0	\$1,477,630	\$1,477,630
J6	PIPELAND COMPANY	1		\$0	\$1,665,530	\$1,665,530
J7	CABLE TELEVISION COMPANY	1		\$0	\$11,360	\$11,360
L1	COMMERCIAL PERSONAL PROPE	159		\$0	\$5,942,498	\$5,942,498
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$80,460	\$80,460
M1	MOBILE HOMES	661		\$290,577	\$7,989,579	\$7,305,971
S	SPECIAL INVENTORY TAX	2		\$0	\$13,942	\$13,942
X	TOTALLY EXEMPT PROPERTY	129	96.0699	\$0	\$17,484,337	\$0
Totals			540.6526	\$682,081	\$200,022,654	\$168,947,084

2021 CERTIFIED TOTALS

Property Count: 56

SW4 - EP COUNTY WC & ID #4
Under ARB Review Totals

7/19/2021 10:59:37AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	36	6.3885	\$12,986	\$761,778	\$749,778
B	MULTIFAMILY RESIDENCE	6	1.0325	\$0	\$119,519	\$119,519
C1	VACANT LOTS AND LAND TRACTS	1	1.5105	\$0	\$17,157	\$17,157
F1	COMMERCIAL REAL PROPERTY	10	7.2672	\$0	\$581,910	\$581,910
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$153,455	\$153,455
M1	MOBILE HOMES	1		\$0	\$1,932	\$1,932
Totals			16.1987	\$12,986	\$1,635,751	\$1,623,751

2021 CERTIFIED TOTALS

Property Count: 3,110

SW4 - EP COUNTY WC & ID #4
Grand Totals

7/19/2021 10:59:37AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,806	318.9025	\$404,490	\$121,710,028	\$109,015,025
B	MULTIFAMILY RESIDENCE	48	10.6769	\$0	\$4,917,104	\$4,832,492
C1	VACANT LOTS AND LAND TRACTS	150	43.3059	\$0	\$1,778,822	\$1,766,822
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$0	\$0
D1	QUALIFIED AG LAND	1	4.3660	\$0	\$53,964	\$2,576
E	RURAL LAND, NON QUALIFIED OPE	3	1.5065	\$0	\$291,097	\$281,687
F1	COMMERCIAL REAL PROPERTY	143	80.4608	\$0	\$18,213,221	\$18,146,009
F2	INDUSTRIAL AND MANUFACTURIN	1	0.7226	\$0	\$85,000	\$85,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,521,570	\$1,521,570
J3	ELECTRIC COMPANY (INCLUDING C	4	0.6198	\$0	\$17,039,797	\$17,039,797
J4	TELEPHONE COMPANY (INCLUDI	5	0.2204	\$0	\$1,227,079	\$1,227,079
J5	RAILROAD	1		\$0	\$1,477,630	\$1,477,630
J6	PIPELAND COMPANY	1		\$0	\$1,665,530	\$1,665,530
J7	CABLE TELEVISION COMPANY	1		\$0	\$11,360	\$11,360
L1	COMMERCIAL PERSONAL PROPE	163		\$0	\$6,095,953	\$6,095,953
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$80,460	\$80,460
M1	MOBILE HOMES	662		\$290,577	\$7,991,511	\$7,307,903
S	SPECIAL INVENTORY TAX	2		\$0	\$13,942	\$13,942
X	TOTALLY EXEMPT PROPERTY	129	96.0699	\$0	\$17,484,337	\$0
Totals			556.8513	\$695,067	\$201,658,405	\$170,570,835

2021 CERTIFIED TOTALS

Property Count: 3,054

SW4 - EP COUNTY WC & ID #4
ARB Approved Totals

7/19/2021 10:59:37AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,306	231.6432	\$391,504	\$113,223,178	\$100,942,539
A2	REAL, RESIDENTIAL, MOBILE HOME	107	18.2065	\$0	\$2,881,451	\$2,580,938
A51	RES MULTI FAMILY - DUPLEX	3	0.2972	\$0	\$188,296	\$160,572
A52	RES MULTI FAMILY - APARTMENT	1	0.0574	\$0	\$74,221	\$34,065
A53	RES MULTI FAMILY - TRIPLEX	1	0.1033	\$0	\$73,182	\$73,182
A6	LOT, UTILIZED AS MH ON RE	354	60.7870	\$0	\$4,412,991	\$4,379,020
A7	RES VAC LOT W/HD LESS THAN 5AC	8	1.4194	\$0	\$94,931	\$94,931
B1	REAL, RESIDENTIAL, DUPLEXES	20	3.6840	\$0	\$1,447,386	\$1,418,673
B2	REAL, COMMERCIAL, APARTMENTS	7	3.9141	\$0	\$1,977,671	\$1,974,286
B3	TRIPLEX-RESIDENTIAL	7	1.3516	\$0	\$656,722	\$604,208
B4	QUADPLEX-RESIDENTIAL	3	0.4132	\$0	\$130,375	\$130,375
B7	FIVEPLEX-COMMERCIAL	1	0.1300	\$0	\$133,740	\$133,740
B9	QUADPLEX-COMMERCIAL	4	0.1515	\$0	\$451,691	\$451,691
C1	REAL, VACANT PLATTED RESIDENTI	123	31.9164	\$0	\$1,264,011	\$1,252,011
C10	REAL, VACANT PLATTED COMMERCIAL	26	9.8790	\$0	\$497,654	\$497,654
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$0	\$0
D1	REAL, ACREAGE, RANGELAND	1	4.3660	\$0	\$53,964	\$2,576
E	RURAL LND, NON- QUALIFIED OP-SP	3	1.5065	\$0	\$34,551	\$33,383
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$256,546	\$248,304
F1	COMM,ANY COMM OTHR THAN F2-F9	133	73.1936	\$0	\$17,631,311	\$17,564,099
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1	0.7226	\$0	\$85,000	\$85,000
J2	UTILITIES/GAS COMPANIES	1		\$0	\$1,521,570	\$1,521,570
J3	UTILITIES/ELECTRIC COMPANIES	4	0.6198	\$0	\$17,039,797	\$17,039,797
J4	UTILITIES/TELEPHONE COMPANIES	5	0.2204	\$0	\$1,227,079	\$1,227,079
J5	UTILITIES/RAILROADS	1		\$0	\$1,477,630	\$1,477,630
J6	UTILITIES/PIPELINES	1		\$0	\$1,665,530	\$1,665,530
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$11,360	\$11,360
L1	PERSONAL PROPERTY BUSINESS	159		\$0	\$5,942,498	\$5,942,498
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$80,460	\$80,460
M3	TANGIBLE P/P OTHR, MOBILE HOME	39		\$3,070	\$346,193	\$329,193
M5	MH,LEASED LAND,NOT IN MH PARK	622		\$287,507	\$7,643,386	\$6,976,778
S	SPECIAL INVENTORY	2		\$0	\$13,942	\$13,942
X	TOTALLY EXEMPT PROPERTY	129	96.0699	\$0	\$17,484,337	\$0
Totals			540.6526	\$682,081	\$200,022,654	\$168,947,084

2021 CERTIFIED TOTALS

Property Count: 56

SW4 - EP COUNTY WC & ID #4
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	34	6.1130	\$12,986	\$739,805	\$727,805
A2	REAL, RESIDENTIAL, MOBILE HOME	1	0.2755	\$0	\$8,066	\$8,066
A53	RES MULTI FAMILY - TRIPLEX	1		\$0	\$13,907	\$13,907
B1	REAL, RESIDENTIAL, DUPLEXES	3	0.7488	\$0	\$75,469	\$75,469
B2	REAL, COMMERCIAL, APARTMENTS	1		\$0	\$14,553	\$14,553
B3	TRIPLEX-RESIDENTIAL	1	0.1515	\$0	\$8,187	\$8,187
B4	QUADPLEX-RESIDENTIAL	1	0.1322	\$0	\$21,310	\$21,310
C10	REAL, VACANT PLATTED COMMERCIAL	1	1.5105	\$0	\$17,157	\$17,157
F1	COMM,ANY COMM OTHR THAN F2-F9	10	7.2672	\$0	\$581,910	\$581,910
L1	PERSONAL PROPERTY BUSINESS	4		\$0	\$153,455	\$153,455
M5	MH,LEASED LAND,NOT IN MH PARK	1		\$0	\$1,932	\$1,932
Totals			16.1987	\$12,986	\$1,635,751	\$1,623,751

2021 CERTIFIED TOTALS

Property Count: 3,110

SW4 - EP COUNTY WC & ID #4

Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,340	237.7562	\$404,490	\$113,962,983	\$101,670,344
A2	REAL, RESIDENTIAL, MOBILE HOME	108	18.4820	\$0	\$2,889,517	\$2,589,004
A51	RES MULTI FAMILY - DUPLEX	3	0.2972	\$0	\$188,296	\$160,572
A52	RES MULTI FAMILY - APARTMENT	1	0.0574	\$0	\$74,221	\$34,065
A53	RES MULTI FAMILY - TRIPLEX	2	0.1033	\$0	\$87,089	\$87,089
A6	LOT, UTILIZED AS MH ON RE	354	60.7870	\$0	\$4,412,991	\$4,379,020
A7	RES VAC LOT W/HD LESS THAN 5AC	8	1.4194	\$0	\$94,931	\$94,931
B1	REAL, RESIDENTIAL, DUPLEXES	23	4.4328	\$0	\$1,522,855	\$1,494,142
B2	REAL, COMMERCIAL, APARTMENTS	8	3.9141	\$0	\$1,992,224	\$1,988,839
B3	TRIPLEX-RESIDENTIAL	8	1.5031	\$0	\$664,909	\$612,395
B4	QUADPLEX-RESIDENTIAL	4	0.5454	\$0	\$151,685	\$151,685
B7	FIVEPLEX-COMMERCIAL	1	0.1300	\$0	\$133,740	\$133,740
B9	QUADPLEX-COMMERCIAL	4	0.1515	\$0	\$451,691	\$451,691
C1	REAL, VACANT PLATTED RESIDENTI	123	31.9164	\$0	\$1,264,011	\$1,252,011
C10	REAL, VACANT PLATTED COMMERCIAL	27	11.3895	\$0	\$514,811	\$514,811
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$0	\$0
D1	REAL, ACREAGE, RANGELAND	1	4.3660	\$0	\$53,964	\$2,576
E	RURAL LND, NON- QUALIFIED OP-SP	3	1.5065	\$0	\$34,551	\$33,383
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$256,546	\$248,304
F1	COMM,ANY COMM OTHR THAN F2-F9	143	80.4608	\$0	\$18,213,221	\$18,146,009
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1	0.7226	\$0	\$85,000	\$85,000
J2	UTILITIES/GAS COMPANIES	1		\$0	\$1,521,570	\$1,521,570
J3	UTILITIES/ELECTRIC COMPANIES	4	0.6198	\$0	\$17,039,797	\$17,039,797
J4	UTILITIES/TELEPHONE COMPANIES	5	0.2204	\$0	\$1,227,079	\$1,227,079
J5	UTILITIES/RAILROADS	1		\$0	\$1,477,630	\$1,477,630
J6	UTILITIES/PIPELINES	1		\$0	\$1,665,530	\$1,665,530
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$11,360	\$11,360
L1	PERSONAL PROPERTY BUSINESS	163		\$0	\$6,095,953	\$6,095,953
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$80,460	\$80,460
M3	TANGIBLE P/P OTHR, MOBILE HOME	39		\$3,070	\$346,193	\$329,193
M5	MH,LEASED LAND,NOT IN MH PARK	623		\$287,507	\$7,645,318	\$6,978,710
S	SPECIAL INVENTORY	2		\$0	\$13,942	\$13,942
X	TOTALLY EXEMPT PROPERTY	129	96.0699	\$0	\$17,484,337	\$0
Totals			556.8513	\$695,067	\$201,658,405	\$170,570,835

2021 CERTIFIED TOTALS

Property Count: 3,110

SW4 - EP COUNTY WC & ID #4

Effective Rate Assumption

7/19/2021

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New Value

TOTAL NEW VALUE MARKET:	\$695,067
TOTAL NEW VALUE TAXABLE:	\$695,067

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2020 Market Value	\$0
EX366	HB366 Exempt	4	2020 Market Value	\$2,515
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,515

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
OV65	Over 65	5	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS		8	\$51,000
NEW EXEMPTIONS VALUE LOSS			\$53,515

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$53,515****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
940	\$86,946	\$10,389	\$76,557

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
937	\$86,913	\$10,422	\$76,491

2021 CERTIFIED TOTALSSW4 - EP COUNTY WC & ID #4
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
56	\$1,635,751.00	\$1,623,751

2021 CERTIFIED TOTALS

Property Count: 107,392

SWE - HORIZON MUD
ARB Approved Totals

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Land		Value			
Homesite:		186,446,744			
Non Homesite:		225,441,022			
Ag Market:		8,881			
Timber Market:		0	Total Land	(+)	411,896,647
Improvement		Value			
Homesite:		1,070,059,400			
Non Homesite:		445,674,411	Total Improvements	(+)	1,515,733,811
Non Real		Count	Value		
Personal Property:	737		111,552,372		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	111,552,372
					2,039,182,830
Ag		Non Exempt	Exempt		
Total Productivity Market:	8,881		0		
Ag Use:	264		0	Productivity Loss	(-) 8,617
Timber Use:	0		0	Appraised Value	= 2,039,174,213
Productivity Loss:	8,617		0	Homestead Cap	(-) 139,449,842
				Assessed Value	= 1,899,724,371
				Total Exemptions Amount	(-) 224,545,944
				(Breakdown on Next Page)	
				Net Taxable	= 1,675,178,427

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,622,610.18 = 1,675,178,427 * (0.574423 / 100)

Certified Estimate of Market Value: 2,039,182,830
 Certified Estimate of Taxable Value: 1,675,178,427

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

2021 CERTIFIED TOTALS

Property Count: 107,392

SWE - HORIZON MUD
ARB Approved Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	41	0	272,271	272,271
DV1S	2	0	10,000	10,000
DV2	46	0	375,000	375,000
DV2S	1	0	7,500	7,500
DV3	52	0	492,251	492,251
DV3S	3	0	20,000	20,000
DV4	278	0	1,497,593	1,497,593
DV4S	16	0	48,000	48,000
DVHS	184	0	31,002,716	31,002,716
DVHSS	10	0	1,577,832	1,577,832
EX-XI	1	0	576	576
EX-XU	3	0	332,834	332,834
EX-XV	874	0	185,702,121	185,702,121
EX366	39	0	6,396	6,396
FR	4	1,845,802	0	1,845,802
LIH	3	0	1,355,052	1,355,052
Totals		1,845,802	222,700,142	224,545,944

2021 CERTIFIED TOTALS

Property Count: 657

SWE - HORIZON MUD
Under ARB Review Totals

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Land		Value			
Homesite:		1,003,256			
Non Homesite:		1,048,577			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	2,051,833
Improvement		Value			
Homesite:		7,231,740			
Non Homesite:		3,581,407	Total Improvements	(+)	10,813,147
Non Real		Count	Value		
Personal Property:	35		1,300,639		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,300,639
			Market Value	=	14,165,619
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 14,165,619
Productivity Loss:	0		0	Homestead Cap	(-) 0
				Assessed Value	= 14,165,619
				Total Exemptions Amount (Breakdown on Next Page)	(-) 118,888
				Net Taxable	= 14,046,731

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
80,687.65 = 14,046,731 * (0.574423 / 100)

Certified Estimate of Market Value:	13,489,514
Certified Estimate of Taxable Value:	13,370,626
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 657

SWE - HORIZON MUD
Under ARB Review Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV2	1	0	7,500	7,500
DV4	3	0	24,000	24,000
DVHS	2	0	65,327	65,327
EX366	1	0	61	61
Totals		0	118,888	118,888

2021 CERTIFIED TOTALS

Property Count: 108,049

SWE - HORIZON MUD
Grand Totals

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Land			Value		
Homesite:			187,450,000		
Non Homesite:			226,489,599		
Ag Market:			8,881		
Timber Market:			0	Total Land	(+) 413,948,480
Improvement			Value		
Homesite:			1,077,291,140		
Non Homesite:			449,255,818	Total Improvements	(+) 1,526,546,958
Non Real		Count	Value		
Personal Property:	772		112,853,011		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 112,853,011
				Market Value	= 2,053,348,449
Ag		Non Exempt	Exempt		
Total Productivity Market:	8,881		0		
Ag Use:	264		0	Productivity Loss	(-) 8,617
Timber Use:	0		0	Appraised Value	= 2,053,339,832
Productivity Loss:	8,617		0	Homestead Cap	(-) 139,449,842
				Assessed Value	= 1,913,889,990
				Total Exemptions Amount (Breakdown on Next Page)	(-) 224,664,832
				Net Taxable	= 1,689,225,158

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,703,297.83 = 1,689,225,158 * (0.574423 / 100)

Certified Estimate of Market Value: 2,052,672,344
 Certified Estimate of Taxable Value: 1,688,549,053

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

2021 CERTIFIED TOTALS

Property Count: 108,049

SWE - HORIZON MUD
Grand Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	44	0	294,271	294,271
DV1S	2	0	10,000	10,000
DV2	47	0	382,500	382,500
DV2S	1	0	7,500	7,500
DV3	52	0	492,251	492,251
DV3S	3	0	20,000	20,000
DV4	281	0	1,521,593	1,521,593
DV4S	16	0	48,000	48,000
DVHS	186	0	31,068,043	31,068,043
DVHSS	10	0	1,577,832	1,577,832
EX-XI	1	0	576	576
EX-XU	3	0	332,834	332,834
EX-XV	874	0	185,702,121	185,702,121
EX366	40	0	6,457	6,457
FR	4	1,845,802	0	1,845,802
LIH	3	0	1,355,052	1,355,052
Totals		1,845,802	222,819,030	224,664,832

2021 CERTIFIED TOTALS

Property Count: 107,392

SWE - HORIZON MUD
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	11,015	2,496.2192	\$33,149,431	\$1,444,761,357	\$1,271,636,174
B	MULTIFAMILY RESIDENCE	45	19.2866	\$470,455	\$9,576,909	\$9,461,202
C1	VACANT LOTS AND LAND TRACTS	997	1,065.6965	\$0	\$37,269,835	\$37,269,835
C2	COLONIA LOTS AND LAND TRACTS	88,473	34,837.1445	\$0	\$13,350,045	\$13,348,172
D1	QUALIFIED AG LAND	1	0.4475	\$0	\$8,881	\$264
D2	FARM OR RANCH IMPS ON QUALIF	1		\$0	\$17,530	\$17,530
E	RURAL LAND, NON QUALIFIED OPE	2,813	21,383.9749	\$0	\$30,429,698	\$30,429,698
F1	COMMERCIAL REAL PROPERTY	275	1,490.3946	\$1,284,228	\$155,501,678	\$155,491,678
F2	INDUSTRIAL AND MANUFACTURIN	11	628.6005	\$0	\$7,370,628	\$7,370,628
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$2,449,520	\$2,449,520
J3	ELECTRIC COMPANY (INCLUDING C	19	47.4157	\$0	\$7,664,889	\$7,664,889
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$1,739,160	\$1,739,160
J6	PIPELAND COMPANY	7		\$0	\$11,698,190	\$11,698,190
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,191,150	\$1,191,150
L1	COMMERCIAL PERSONAL PROPE	637		\$0	\$77,167,975	\$77,167,975
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$9,613,116	\$7,767,314
M1	MOBILE HOMES	1,607		\$1,460,193	\$21,089,733	\$19,750,811
O	RESIDENTIAL INVENTORY	600	136.9781	\$9,349,704	\$20,821,541	\$20,689,178
S	SPECIAL INVENTORY TAX	6		\$0	\$35,059	\$35,059
X	TOTALLY EXEMPT PROPERTY	920	10,949.6865	\$474,484	\$187,425,936	\$0
Totals			73,055.8446	\$46,188,495	\$2,039,182,830	\$1,675,178,427

2021 CERTIFIED TOTALS

Property Count: 657

SWE - HORIZON MUD
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	261	52.4860	\$868,622	\$10,626,428	\$10,507,601
B	MULTIFAMILY RESIDENCE	6	1.1890	\$0	\$209,819	\$209,819
C1	VACANT LOTS AND LAND TRACTS	14	9.4142	\$0	\$97,386	\$97,386
C2	COLONIA LOTS AND LAND TRACTS	257	90.7108	\$0	\$22,462	\$22,462
E	RURAL LAND, NON QUALIFIED OPE	43	476.9055	\$0	\$255,719	\$255,719
F1	COMMERCIAL REAL PROPERTY	11	11.6973	\$0	\$940,750	\$940,750
J4	TELEPHONE COMPANY (INCLUDI	2	0.0480	\$0	\$25,218	\$25,218
L1	COMMERCIAL PERSONAL PROPE	34		\$0	\$1,300,578	\$1,300,578
M1	MOBILE HOMES	13		\$5,479	\$68,849	\$68,849
O	RESIDENTIAL INVENTORY	16	2.0714	\$2,127,754	\$618,349	\$618,349
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$61	\$0
Totals			644.5222	\$3,001,855	\$14,165,619	\$14,046,731

2021 CERTIFIED TOTALS

Property Count: 108,049

SWE - HORIZON MUD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11,276	2,548.7052	\$34,018,053	\$1,455,387,785	\$1,282,143,775
B	MULTIFAMILY RESIDENCE	51	20.4756	\$470,455	\$9,786,728	\$9,671,021
C1	VACANT LOTS AND LAND TRACTS	1,011	1,075.1107	\$0	\$37,367,221	\$37,367,221
C2	COLONIA LOTS AND LAND TRACTS	88,730	34,927.8553	\$0	\$13,372,507	\$13,370,634
D1	QUALIFIED AG LAND	1	0.4475	\$0	\$8,881	\$264
D2	FARM OR RANCH IMPS ON QUALIF	1		\$0	\$17,530	\$17,530
E	RURAL LAND, NON QUALIFIED OPE	2,856	21,860.8804	\$0	\$30,685,417	\$30,685,417
F1	COMMERCIAL REAL PROPERTY	286	1,502.0919	\$1,284,228	\$156,442,428	\$156,432,428
F2	INDUSTRIAL AND MANUFACTURIN	11	628.6005	\$0	\$7,370,628	\$7,370,628
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$2,449,520	\$2,449,520
J3	ELECTRIC COMPANY (INCLUDING C	19	47.4157	\$0	\$7,664,889	\$7,664,889
J4	TELEPHONE COMPANY (INCLUDI	6	0.0480	\$0	\$1,764,378	\$1,764,378
J6	PIPELAND COMPANY	7		\$0	\$11,698,190	\$11,698,190
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,191,150	\$1,191,150
L1	COMMERCIAL PERSONAL PROPE	671		\$0	\$78,468,553	\$78,468,553
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$9,613,116	\$7,767,314
M1	MOBILE HOMES	1,620		\$1,465,672	\$21,158,582	\$19,819,660
O	RESIDENTIAL INVENTORY	616	139.0495	\$11,477,458	\$21,439,890	\$21,307,527
S	SPECIAL INVENTORY TAX	6		\$0	\$35,059	\$35,059
X	TOTALLY EXEMPT PROPERTY	921	10,949.6865	\$474,484	\$187,425,997	\$0
Totals			73,700.3668	\$49,190,350	\$2,053,348,449	\$1,689,225,158

2021 CERTIFIED TOTALS

Property Count: 107,392

SWE - HORIZON MUD
ARB Approved Totals

7/19/2021 10:59:37AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	2.6480	\$0	\$1,074,286	\$1,074,287
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	9,615	2,004.6917	\$33,015,464	\$1,396,553,225	\$1,224,908,217
A2 REAL, RESIDENTIAL, MOBILE HOME	200	51.1142	\$76,324	\$8,864,273	\$7,975,006
A4 TOWNHOUSE ASSESSED SEPARAT	79	11.3285	\$0	\$5,951,812	\$5,761,431
A5 RES MULTI FAMILY	1		\$0	\$32,981	\$32,981
A51 RES MULTI FAMILY - DUPLEX	5	1.0183	\$0	\$495,707	\$495,707
A53 RES MULTI FAMILY - TRIPLEX	1		\$0	\$182,310	\$101,820
A6 LOT, UTILIZED AS MH ON RE	1,007	361.1518	\$57,643	\$28,052,709	\$27,734,736
A7 RES VAC LOT W/HD LESS THAN 5AC	145	64.2667	\$0	\$3,554,054	\$3,551,989
B	1	1.1261	\$0	\$280,763	\$280,764
B1 REAL, RESIDENTIAL, DUPLEXES	39	8.7170	\$470,455	\$5,403,530	\$5,359,607
B2 REAL, COMMERCIAL, APARTMENTS	3	8.9435	\$0	\$3,580,524	\$3,580,524
B3 TRIPLEX-RESIDENTIAL	1		\$0	\$150,334	\$150,334
B4 QUADPLEX-RESIDENTIAL	1	0.5000	\$0	\$161,758	\$89,973
C1 REAL, VACANT PLATTED RESIDENTI	801	476.7873	\$0	\$13,682,456	\$13,682,456
C10 REAL, VACANT PLATTED COMMERCII	168	571.2525	\$0	\$23,092,245	\$23,092,245
C2 COLONIA LOTS AND LAND TRACTS	88,473	34,837.1445	\$0	\$13,350,045	\$13,348,172
C3 REAL, VACANT PLATTED RURAL OR F	4	9.1486	\$0	\$160	\$160
C6 RES,VAC,MUD,ALL,LESS SEWR\	24	8.5081	\$0	\$494,974	\$494,974
D1 REAL, ACREAGE, RANGELAND	1	0.4475	\$0	\$8,881	\$264
E RURAL LND, NON- QUALIFIED OP-SP	2,810	21,383.9749	\$0	\$30,407,590	\$30,407,590
E1 REAL, FARM/RANCH, HOUSE	1		\$0	\$15,909	\$15,909
E2 REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,453	\$4,453
E3 REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$1,746	\$1,746
F1 COMM,ANY COMM OTHR THAN F2-F9	275	1,490.3946	\$1,284,228	\$155,501,678	\$155,491,678
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	11	628.6005	\$0	\$7,370,628	\$7,370,628
J2 UTILITIES/GAS COMPANIES	3		\$0	\$2,449,520	\$2,449,520
J3 UTILITIES/ELECTRIC COMPANIES	19	47.4157	\$0	\$7,664,889	\$7,664,889
J4 UTILITIES/TELEPHONE COMPANIES	4		\$0	\$1,739,160	\$1,739,160
J6 UTILITIES/PIPELINES	7		\$0	\$11,698,190	\$11,698,190
J7 UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$1,191,150	\$1,191,150
L1 PERSONAL PROPERTY BUSINESS	637		\$0	\$77,167,975	\$77,167,975
L2 PERSONAL PROPERTY INDUSTRIAL	12		\$0	\$9,613,116	\$7,767,314
M3 TANGIBLE P/P OTHR, MOBILE HOME	49		\$41,208	\$784,838	\$739,996
M5 MH,LEASED LAND,NOT IN MH PARK	1,558		\$1,418,985	\$20,304,895	\$19,010,815
O1 INVENTORY, VACANT RES LAND	465	113.6416	\$0	\$7,592,854	\$7,592,854
O2 INVENTORY, IMPROVED RES	135	23.3365	\$9,349,704	\$13,228,687	\$13,096,324
S SPECIAL INVENTORY	6		\$0	\$35,059	\$35,059
X TOTALLY EXEMPT PROPERTY	920	10,949.6865	\$474,484	\$187,425,936	\$0
X23 REAL, FARM/RANCH, OTHER IMPS	1		\$0	\$17,530	\$17,530
Totals		73,055.8446	\$46,188,495	\$2,039,182,830	\$1,675,178,427

2021 CERTIFIED TOTALS

Property Count: 657

SWE - HORIZON MUD
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	255	50.0004	\$868,622	\$10,530,400	\$10,435,194
A2	REAL, RESIDENTIAL, MOBILE HOME	1	1.0105	\$0	\$20,456	\$20,456
A4	TOWNHOUSE ASSESSED SEPARAT	2	0.0853	\$0	\$41,734	\$18,113
A6	LOT, UTILIZED AS MH ON RE	4	1.1350	\$0	\$26,301	\$26,301
A7	RES VAC LOT W/HD LESS THAN 5AC	1	0.2548	\$0	\$7,537	\$7,537
B1	REAL, RESIDENTIAL, DUPLEXES	6	1.1890	\$0	\$209,819	\$209,819
C1	REAL, VACANT PLATTED RESIDENTI	10	8.2254	\$0	\$69,834	\$69,834
C10	REAL, VACANT PLATTED COMMERCIAL	3	1.0160	\$0	\$24,114	\$24,114
C2	COLONIA LOTS AND LAND TRACTS	257	90.7108	\$0	\$22,462	\$22,462
C6	RES,VAC,MUD,ALL,LESS SEWR\	1	0.1728	\$0	\$3,438	\$3,438
E	RURAL LND, NON- QUALIFIED OP-SP	43	476.9055	\$0	\$255,719	\$255,719
F1	COMM,ANY COMM OTHR THAN F2-F9	11	11.6973	\$0	\$940,750	\$940,750
J4	UTILITIES/TELEPHONE COMPANIES	2	0.0480	\$0	\$25,218	\$25,218
L1	PERSONAL PROPERTY BUSINESS	34		\$0	\$1,300,578	\$1,300,578
M5	MH,LEASED LAND,NOT IN MH PARK	13		\$5,479	\$68,849	\$68,849
O2	INVENTORY, IMPROVED RES	16	2.0714	\$2,127,754	\$618,349	\$618,349
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$61	\$0
Totals			644.5222	\$3,001,855	\$14,165,619	\$14,046,731

2021 CERTIFIED TOTALS

Property Count: 108,049

SWE - HORIZON MUD
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	2.6480	\$0	\$1,074,286	\$1,074,287
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	9,870	2,054.6921	\$33,884,086	\$1,407,083,625	\$1,235,343,411
A2 REAL, RESIDENTIAL, MOBILE HOME	201	52.1247	\$76,324	\$8,884,729	\$7,995,462
A4 TOWNHOUSE ASSESSED SEPARAT	81	11.4138	\$0	\$5,993,546	\$5,779,544
A5 RES MULTI FAMILY	1		\$0	\$32,981	\$32,981
A51 RES MULTI FAMILY - DUPLEX	5	1.0183	\$0	\$495,707	\$495,707
A53 RES MULTI FAMILY - TRIPLEX	1		\$0	\$182,310	\$101,820
A6 LOT, UTILIZED AS MH ON RE	1,011	362.2868	\$57,643	\$28,079,010	\$27,761,037
A7 RES VAC LOT W/HD LESS THAN 5AC	146	64.5215	\$0	\$3,561,591	\$3,559,526
B	1	1.1261	\$0	\$280,763	\$280,764
B1 REAL, RESIDENTIAL, DUPLEXES	45	9.9060	\$470,455	\$5,613,349	\$5,569,426
B2 REAL, COMMERCIAL, APARTMENTS	3	8.9435	\$0	\$3,580,524	\$3,580,524
B3 TRIPLEX-RESIDENTIAL	1		\$0	\$150,334	\$150,334
B4 QUADPLEX-RESIDENTIAL	1	0.5000	\$0	\$161,758	\$89,973
C1 REAL, VACANT PLATTED RESIDENTI	811	485.0127	\$0	\$13,752,290	\$13,752,290
C10 REAL, VACANT PLATTED COMMERCII	171	572.2685	\$0	\$23,116,359	\$23,116,359
C2 COLONIA LOTS AND LAND TRACTS	88,730	34,927.8553	\$0	\$13,372,507	\$13,370,634
C3 REAL, VACANT PLATTED RURAL OR F	4	9.1486	\$0	\$160	\$160
C6 RES,VAC,MUD,ALL,LESS SEWR\	25	8.6809	\$0	\$498,412	\$498,412
D1 REAL, ACREAGE, RANGELAND	1	0.4475	\$0	\$8,881	\$264
E RURAL LND, NON- QUALIFIED OP-SP	2,853	21,860.8804	\$0	\$30,663,309	\$30,663,309
E1 REAL, FARM/RANCH, HOUSE	1		\$0	\$15,909	\$15,909
E2 REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,453	\$4,453
E3 REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$1,746	\$1,746
F1 COMM,ANY COMM OTHR THAN F2-F9	286	1,502.0919	\$1,284,228	\$156,442,428	\$156,432,428
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	11	628.6005	\$0	\$7,370,628	\$7,370,628
J2 UTILITIES/GAS COMPANIES	3		\$0	\$2,449,520	\$2,449,520
J3 UTILITIES/ELECTRIC COMPANIES	19	47.4157	\$0	\$7,664,889	\$7,664,889
J4 UTILITIES/TELEPHONE COMPANIES	6	0.0480	\$0	\$1,764,378	\$1,764,378
J6 UTILITIES/PIPELINES	7		\$0	\$11,698,190	\$11,698,190
J7 UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$1,191,150	\$1,191,150
L1 PERSONAL PROPERTY BUSINESS	671		\$0	\$78,468,553	\$78,468,553
L2 PERSONAL PROPERTY INDUSTRIAL	12		\$0	\$9,613,116	\$7,767,314
M3 TANGIBLE P/P OTHR, MOBILE HOME	49		\$41,208	\$784,838	\$739,996
M5 MH,LEASED LAND,NOT IN MH PARK	1,571		\$1,424,464	\$20,373,744	\$19,079,664
O1 INVENTORY, VACANT RES LAND	465	113.6416	\$0	\$7,592,854	\$7,592,854
O2 INVENTORY, IMPROVED RES	151	25.4079	\$11,477,458	\$13,847,036	\$13,714,673
S SPECIAL INVENTORY	6		\$0	\$35,059	\$35,059
X TOTALLY EXEMPT PROPERTY	921	10,949.6865	\$474,484	\$187,425,997	\$0
X23 REAL, FARM/RANCH, OTHER IMPS	1		\$0	\$17,530	\$17,530
Totals		73,700.3668	\$49,190,350	\$2,053,348,449	\$1,689,225,158

2021 CERTIFIED TOTALS

Property Count: 108,049

SWE - HORIZON MUD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$49,190,350
TOTAL NEW VALUE TAXABLE:	\$45,720,069

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	21	2020 Market Value	\$70,289
EX366	HB366 Exempt	9	2020 Market Value	\$1,805
ABSOLUTE EXEMPTIONS VALUE LOSS				\$72,094

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	5	\$39,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	5	\$50,000
DV4	Disabled Veterans 70% - 100%	40	\$204,865
DVHS	Disabled Veteran Homestead	12	\$1,870,189
PARTIAL EXEMPTIONS VALUE LOSS		65	\$2,186,554
NEW EXEMPTIONS VALUE LOSS			\$2,258,648

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$2,258,648
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New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
2		\$0

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,441	\$139,763	\$18,555	\$121,208
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,441	\$139,763	\$18,555	\$121,208

2021 CERTIFIED TOTALSSWE - HORIZON MUD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
657	\$14,165,619.00	\$13,370,626

2021 CERTIFIED TOTALS

Property Count: 544

SWH - HCNDS DEL NRTE WD
ARB Approved Totals

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Land		Value			
Homesite:		12,083,321			
Non Homesite:		8,229,926			
Ag Market:		23,840			
Timber Market:		0	Total Land	(+)	20,337,087
Improvement		Value			
Homesite:		80,919,617			
Non Homesite:		8,142,718	Total Improvements	(+)	89,062,335
Non Real		Count	Value		
Personal Property:	22		5,640,935		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 5,640,935
			Market Value	=	115,040,357
Ag	Non Exempt	Exempt			
Total Productivity Market:	23,840	0			
Ag Use:	944	0	Productivity Loss	(-)	22,896
Timber Use:	0	0	Appraised Value	=	115,017,461
Productivity Loss:	22,896	0	Homestead Cap	(-)	13,896,960
			Assessed Value	=	101,120,501
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,551,017
			Net Taxable	=	95,569,484

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 205,168.57 = 95,569,484 * (0.214680 / 100)

Certified Estimate of Market Value: 115,040,357
 Certified Estimate of Taxable Value: 95,569,484

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

2021 CERTIFIED TOTALS

Property Count: 544

SWH - HCNDS DEL NRTE WD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	9	0	68,000	68,000
DV2	5	0	41,620	41,620
DV3	8	0	90,000	90,000
DV4	21	0	168,000	168,000
DV4S	2	0	0	0
DVHS	12	0	3,705,357	3,705,357
DVHSS	1	0	605,542	605,542
EX-XV	4	0	497,769	497,769
EX366	2	0	164	164
MASSS	1	0	374,565	374,565
Totals		0	5,551,017	5,551,017

2021 CERTIFIED TOTALS

Property Count: 22

SWH - HCNDS DEL NRTE WD
Under ARB Review Totals

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Land		Value			
Homesite:		191,607			
Non Homesite:		26,312			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	217,919
Improvement		Value			
Homesite:		1,382,279			
Non Homesite:		70,488	Total Improvements	(+)	1,452,767
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	1,670,686
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,670,686
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	1,670,686
			Total Exemptions Amount (Breakdown on Next Page)	(-)	12,000
			Net Taxable	=	1,658,686

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,560.87 = 1,658,686 * (0.214680 / 100)

Certified Estimate of Market Value:	1,670,686
Certified Estimate of Taxable Value:	1,658,686
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 22

SWH - HCNDS DEL NRTE WD
Under ARB Review Totals

7/19/2021

10:59:37AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
	Totals	0	12,000	12,000

2021 CERTIFIED TOTALS

Property Count: 566

SWH - HCNDS DEL NRTE WD
Grand Totals

7/19/2021

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Land		Value			
Homesite:		12,274,928			
Non Homesite:		8,256,238			
Ag Market:		23,840			
Timber Market:		0	Total Land	(+)	20,555,006
Improvement		Value			
Homesite:		82,301,896			
Non Homesite:		8,213,206	Total Improvements	(+)	90,515,102
Non Real		Count	Value		
Personal Property:	22		5,640,935		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 5,640,935
			Market Value	=	116,711,043
Ag		Non Exempt	Exempt		
Total Productivity Market:	23,840		0		
Ag Use:	944		0	Productivity Loss	(-) 22,896
Timber Use:	0		0	Appraised Value	= 116,688,147
Productivity Loss:	22,896		0	Homestead Cap	(-) 13,896,960
				Assessed Value	= 102,791,187
				Total Exemptions Amount (Breakdown on Next Page)	(-) 5,563,017
				Net Taxable	= 97,228,170

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 208,729.44 = 97,228,170 * (0.214680 / 100)

Certified Estimate of Market Value: 116,711,043
 Certified Estimate of Taxable Value: 97,228,170

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

2021 CERTIFIED TOTALS

Property Count: 566

SWH - HCNDS DEL NRTE WD
Grand Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	10	0	80,000	80,000
DV2	5	0	41,620	41,620
DV3	8	0	90,000	90,000
DV4	21	0	168,000	168,000
DV4S	2	0	0	0
DVHS	12	0	3,705,357	3,705,357
DVHSS	1	0	605,542	605,542
EX-XV	4	0	497,769	497,769
EX366	2	0	164	164
MASSS	1	0	374,565	374,565
Totals		0	5,563,017	5,563,017

2021 CERTIFIED TOTALS

Property Count: 544

SWH - HCNDS DEL NRTE WD
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	361	1,076.9657	\$1,083,576	\$102,431,626	\$83,547,589
B	MULTIFAMILY RESIDENCE	1	2.0000	\$0	\$190,817	\$163,349
C1	VACANT LOTS AND LAND TRACTS	149	417.6630	\$0	\$5,793,401	\$5,776,401
D1	QUALIFIED AG LAND	1	1.6000	\$0	\$23,840	\$944
E	RURAL LAND, NON QUALIFIED OPE	7	26.4887	\$0	\$461,969	\$440,430
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$395,910	\$395,910
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$323,510	\$323,510
J6	PIPELAND COMPANY	1		\$0	\$4,671,100	\$4,671,100
L1	COMMERCIAL PERSONAL PROPE	14		\$0	\$250,251	\$250,251
X	TOTALLY EXEMPT PROPERTY	6	34.6896	\$0	\$497,933	\$0
Totals			1,559.4070	\$1,083,576	\$115,040,357	\$95,569,484

2021 CERTIFIED TOTALS

Property Count: 22

SWH - HCNDS DEL NRTE WD
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	21	67.4906	\$0	\$1,662,896	\$1,650,896
C1	VACANT LOTS AND LAND TRACTS	1	2.0500	\$0	\$7,790	\$7,790
Totals			69.5406	\$0	\$1,670,686	\$1,658,686

2021 CERTIFIED TOTALS

Property Count: 566

SWH - HCNDS DEL NRTE WD
Grand Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	382	1,144.4563	\$1,083,576	\$104,094,522	\$85,198,485
B	MULTIFAMILY RESIDENCE	1	2.0000	\$0	\$190,817	\$163,349
C1	VACANT LOTS AND LAND TRACTS	150	419.7130	\$0	\$5,801,191	\$5,784,191
D1	QUALIFIED AG LAND	1	1.6000	\$0	\$23,840	\$944
E	RURAL LAND, NON QUALIFIED OPE	7	26.4887	\$0	\$461,969	\$440,430
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$395,910	\$395,910
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$323,510	\$323,510
J6	PIPELAND COMPANY	1		\$0	\$4,671,100	\$4,671,100
L1	COMMERCIAL PERSONAL PROPE	14		\$0	\$250,251	\$250,251
X	TOTALLY EXEMPT PROPERTY	6	34.6896	\$0	\$497,933	\$0
Totals			1,628.9476	\$1,083,576	\$116,711,043	\$97,228,170

2021 CERTIFIED TOTALS

Property Count: 544

SWH - HCNDS DEL NRTE WD
ARB Approved Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	353	1,047.9258	\$1,083,576	\$102,033,470	\$83,155,021
A6	LOT, UTILIZED AS MH ON RE	1	5.0900	\$0	\$43,015	\$43,015
A7	RES VAC LOT W/HD LESS THAN 5AC	8	23.9499	\$0	\$355,141	\$349,553
B1	REAL, RESIDENTIAL, DUPLEXES	1	2.0000	\$0	\$190,817	\$163,349
C1	REAL, VACANT PLATTED RESIDENTI	149	417.6630	\$0	\$5,793,401	\$5,776,401
D1	REAL, ACREAGE, RANGELAND	1	1.6000	\$0	\$23,840	\$944
E	RURAL LND, NON- QUALIFIED OP-SP	5	26.4887	\$0	\$235,558	\$235,052
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$154,968	\$133,935
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$71,443	\$71,443
J3	UTILITIES/ELECTRIC COMPANIES	2		\$0	\$395,910	\$395,910
J4	UTILITIES/TELEPHONE COMPANIES	3		\$0	\$323,510	\$323,510
J6	UTILITIES/PIPELINES	1		\$0	\$4,671,100	\$4,671,100
L1	PERSONAL PROPERTY BUSINESS	14		\$0	\$250,251	\$250,251
X	TOTALLY EXEMPT PROPERTY	6	34.6896	\$0	\$497,933	\$0
Totals			1,559.4070	\$1,083,576	\$115,040,357	\$95,569,484

2021 CERTIFIED TOTALS

Property Count: 22

SWH - HCNDS DEL NRTE WD
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	21	67.4906	\$0	\$1,662,896	\$1,650,896
C1	REAL, VACANT PLATTED RESIDENTI	1	2.0500	\$0	\$7,790	\$7,790
Totals			69.5406	\$0	\$1,670,686	\$1,658,686

2021 CERTIFIED TOTALS

Property Count: 566

SWH - HCNDS DEL NRTE WD
Grand Totals

7/19/2021 10:59:37AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	374	1,115.4164	\$1,083,576	\$103,696,366	\$84,805,917
A6	LOT, UTILIZED AS MH ON RE	1	5.0900	\$0	\$43,015	\$43,015
A7	RES VAC LOT W/HD LESS THAN 5AC	8	23.9499	\$0	\$355,141	\$349,553
B1	REAL, RESIDENTIAL, DUPLEXES	1	2.0000	\$0	\$190,817	\$163,349
C1	REAL, VACANT PLATTED RESIDENTI	150	419.7130	\$0	\$5,801,191	\$5,784,191
D1	REAL, ACREAGE, RANGELAND	1	1.6000	\$0	\$23,840	\$944
E	RURAL LND, NON- QUALIFIED OP-SP	5	26.4887	\$0	\$235,558	\$235,052
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$154,968	\$133,935
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$71,443	\$71,443
J3	UTILITIES/ELECTRIC COMPANIES	2		\$0	\$395,910	\$395,910
J4	UTILITIES/TELEPHONE COMPANIES	3		\$0	\$323,510	\$323,510
J6	UTILITIES/PIPELINES	1		\$0	\$4,671,100	\$4,671,100
L1	PERSONAL PROPERTY BUSINESS	14		\$0	\$250,251	\$250,251
X	TOTALLY EXEMPT PROPERTY	6	34.6896	\$0	\$497,933	\$0
Totals			1,628.9476	\$1,083,576	\$116,711,043	\$97,228,170

2021 CERTIFIED TOTALS

Property Count: 566

SWH - HCND5 DEL NRTE WD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$1,083,576
TOTAL NEW VALUE TAXABLE:	\$1,083,576

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2020 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	3	\$32,000
DV4	Disabled Veterans 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	1	\$492,929
PARTIAL EXEMPTIONS VALUE LOSS		6	\$536,929
NEW EXEMPTIONS VALUE LOSS			\$536,929

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$536,929

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
307	\$284,750	\$45,177	\$239,573
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
306	\$285,162	\$45,255	\$239,907

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
22	\$1,670,686.00	\$1,658,686

2021 CERTIFIED TOTALS

Property Count: 36,764

SWL - LWR VALLEY WTR D
ARB Approved Totals

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Land		Value			
Homesite:		286,270,844			
Non Homesite:		361,575,192			
Ag Market:		173,021,036			
Timber Market:		0	Total Land	(+)	820,867,072
Improvement		Value			
Homesite:		1,429,409,207			
Non Homesite:		675,509,860	Total Improvements	(+)	2,104,919,067
Non Real		Count	Value		
Personal Property:	1,682		430,764,353		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	430,764,353
					3,356,550,492
Ag	Non Exempt	Exempt			
Total Productivity Market:	173,021,036	0			
Ag Use:	20,883,620	0	Productivity Loss	(-)	152,137,416
Timber Use:	0	0	Appraised Value	=	3,204,413,076
Productivity Loss:	152,137,416	0	Homestead Cap	(-)	204,590,809
			Assessed Value	=	2,999,822,267
			Total Exemptions Amount (Breakdown on Next Page)	(-)	518,957,878
			Net Taxable	=	2,480,864,389

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,838,504.24 = 2,480,864,389 * (0.195033 / 100)

Certified Estimate of Market Value: 3,356,550,492
 Certified Estimate of Taxable Value: 2,480,864,389

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

2021 CERTIFIED TOTALS

Property Count: 36,764

SWL - LWR VALLEY WTR D
ARB Approved Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1,331	6,040,740	0	6,040,740
DPS	2	10,000	0	10,000
DV1	53	0	358,397	358,397
DV1S	6	0	30,000	30,000
DV2	38	0	346,652	346,652
DV2S	2	0	15,000	15,000
DV3	50	0	448,000	448,000
DV4	242	0	1,469,633	1,469,633
DV4S	14	0	72,000	72,000
DVHS	165	0	22,797,652	22,797,652
DVHSS	12	0	1,110,449	1,110,449
EX-XV	1,262	0	226,043,885	226,043,885
EX-XV (Prorated)	4	0	26,086	26,086
EX366	54	0	7,610	7,610
FR	10	244,044,975	0	244,044,975
LIH	4	0	563,700	563,700
OV65	3,354	15,498,099	0	15,498,099
OV65S	16	75,000	0	75,000
SO	3	0	0	0
Totals		265,668,814	253,289,064	518,957,878

2021 CERTIFIED TOTALS

Property Count: 615

SWL - LWR VALLEY WTR D
Under ARB Review Totals

7/19/2021

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Land		Value			
Homesite:		1,397,430			
Non Homesite:		1,447,031			
Ag Market:		542,915			
Timber Market:		0	Total Land	(+)	3,387,376
Improvement		Value			
Homesite:		9,207,111			
Non Homesite:		4,128,107	Total Improvements	(+)	13,335,218
Non Real		Count	Value		
Personal Property:	43		1,106,357		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,106,357
					17,828,951
Ag	Non Exempt	Exempt			
Total Productivity Market:	542,915	0			
Ag Use:	207,452	0	Productivity Loss	(-)	335,463
Timber Use:	0	0	Appraised Value	=	17,493,488
Productivity Loss:	335,463	0	Homestead Cap	(-)	1,503
			Assessed Value	=	17,491,985
			Total Exemptions Amount (Breakdown on Next Page)	(-)	395,343
			Net Taxable	=	17,096,642

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 33,344.09 = 17,096,642 * (0.195033 / 100)

Certified Estimate of Market Value:	17,356,625
Certified Estimate of Taxable Value:	16,477,795
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 615

SWL - LWR VALLEY WTR D
Under ARB Review Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	79,611	0	79,611
DV1	3	0	18,761	18,761
DV2	3	0	22,500	22,500
DV4	1	0	12,000	12,000
EX-XV	1	0	2,471	2,471
OV65	52	255,000	0	255,000
OV65S	1	5,000	0	5,000
Totals		339,611	55,732	395,343

2021 CERTIFIED TOTALS

Property Count: 37,379

SWL - LWR VALLEY WTR D
Grand Totals

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Land		Value			
Homesite:		287,668,274			
Non Homesite:		363,022,223			
Ag Market:		173,563,951			
Timber Market:		0	Total Land	(+)	824,254,448
Improvement		Value			
Homesite:		1,438,616,318			
Non Homesite:		679,637,967	Total Improvements	(+)	2,118,254,285
Non Real		Count	Value		
Personal Property:	1,725		431,870,710		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	431,870,710
					3,374,379,443
Ag	Non Exempt	Exempt			
Total Productivity Market:	173,563,951	0			
Ag Use:	21,091,072	0	Productivity Loss	(-)	152,472,879
Timber Use:	0	0	Appraised Value	=	3,221,906,564
Productivity Loss:	152,472,879	0	Homestead Cap	(-)	204,592,312
			Assessed Value	=	3,017,314,252
			Total Exemptions Amount (Breakdown on Next Page)	(-)	519,353,221
			Net Taxable	=	2,497,961,031

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,871,848.34 = 2,497,961,031 * (0.195033 / 100)

Certified Estimate of Market Value: 3,373,907,117
 Certified Estimate of Taxable Value: 2,497,342,184

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

2021 CERTIFIED TOTALS

Property Count: 37,379

SWL - LWR VALLEY WTR D
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1,347	6,120,351	0	6,120,351
DPS	2	10,000	0	10,000
DV1	56	0	377,158	377,158
DV1S	6	0	30,000	30,000
DV2	41	0	369,152	369,152
DV2S	2	0	15,000	15,000
DV3	50	0	448,000	448,000
DV4	243	0	1,481,633	1,481,633
DV4S	14	0	72,000	72,000
DVHS	165	0	22,797,652	22,797,652
DVHSS	12	0	1,110,449	1,110,449
EX-XV	1,263	0	226,046,356	226,046,356
EX-XV (Prorated)	4	0	26,086	26,086
EX366	54	0	7,610	7,610
FR	10	244,044,975	0	244,044,975
LIH	4	0	563,700	563,700
OV65	3,406	15,753,099	0	15,753,099
OV65S	17	80,000	0	80,000
SO	3	0	0	0
Totals		266,008,425	253,344,796	519,353,221

2021 CERTIFIED TOTALS

Property Count: 36,764

SWL - LWR VALLEY WTR D
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	18,271	6,991.5945	\$71,520,132	\$1,887,058,670	\$1,653,107,106
B	MULTIFAMILY RESIDENCE	273	119.2936	\$9,064,370	\$60,339,633	\$59,125,937
C1	VACANT LOTS AND LAND TRACTS	2,984	3,032.5925	\$0	\$64,805,990	\$64,757,063
C2	COLONIA LOTS AND LAND TRACTS	1,130	3,498.2527	\$0	\$50,244	\$50,194
D1	QUALIFIED AG LAND	2,078	64,101.8843	\$0	\$173,021,036	\$20,858,082
D2	FARM OR RANCH IMPS ON QUALIF	69		\$48,243	\$1,617,822	\$1,617,822
E	RURAL LAND, NON QUALIFIED OPE	2,570	19,233.1562	\$1,084,010	\$100,570,787	\$89,357,249
F1	COMMERCIAL REAL PROPERTY	857	1,981.9543	\$8,818,216	\$282,763,465	\$282,745,713
F2	INDUSTRIAL AND MANUFACTURIN	14	131.0865	\$0	\$20,981,943	\$20,981,943
J2	GAS DISTRIBUTION SYSTEM	11	6.2452	\$0	\$9,184,472	\$9,184,472
J3	ELECTRIC COMPANY (INCLUDING C	16	36.2071	\$0	\$10,377,924	\$10,377,924
J4	TELEPHONE COMPANY (INCLUDI	21		\$0	\$3,518,100	\$3,518,100
J5	RAILROAD	2		\$0	\$4,106,880	\$4,106,880
J6	PIPELAND COMPANY	11	1.5234	\$0	\$6,897,170	\$6,897,170
J7	CABLE TELEVISION COMPANY	7		\$0	\$1,659,550	\$1,659,550
J8	OTHER TYPE OF UTILITY	1		\$0	\$30,000	\$30,000
L1	COMMERCIAL PERSONAL PROPE	1,423		\$28,423	\$349,566,633	\$137,284,276
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$42,987,921	\$11,225,303
M1	MOBILE HOMES	4,792		\$2,432,926	\$68,085,510	\$61,699,145
O	RESIDENTIAL INVENTORY	1,284	246.9718	\$14,104,378	\$37,464,855	\$37,459,855
S	SPECIAL INVENTORY TAX	85		\$0	\$4,820,605	\$4,820,605
X	TOTALLY EXEMPT PROPERTY	1,324	22,941.7103	\$2,895,722	\$226,641,282	\$0
Totals			122,322.4724	\$109,996,420	\$3,356,550,492	\$2,480,864,389

2021 CERTIFIED TOTALS

Property Count: 615

SWL - LWR VALLEY WTR D
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	331	136.4729	\$2,836,003	\$11,174,309	\$10,841,867
B	MULTIFAMILY RESIDENCE	12	12.1162	\$427,030	\$389,831	\$389,831
C1	VACANT LOTS AND LAND TRACTS	30	41.2038	\$0	\$197,355	\$197,355
C2	COLONIA LOTS AND LAND TRACTS	1	5.0000	\$0	\$12	\$12
D1	QUALIFIED AG LAND	28	265.4662	\$0	\$542,915	\$207,452
D2	FARM OR RANCH IMPS ON QUALIF	3		\$9,719	\$29,049	\$29,049
E	RURAL LAND, NON QUALIFIED OPE	100	967.3787	\$378,014	\$2,042,032	\$1,985,032
F1	COMMERCIAL REAL PROPERTY	32	53.2389	\$0	\$1,939,862	\$1,939,862
J4	TELEPHONE COMPANY (INCLUDI	3	0.3768	\$0	\$22,857	\$22,857
L1	COMMERCIAL PERSONAL PROPE	41		\$0	\$1,089,357	\$1,089,357
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$17,000	\$17,000
M1	MOBILE HOMES	38		\$0	\$258,688	\$253,755
O	RESIDENTIAL INVENTORY	14	2.0688	\$271,046	\$123,213	\$123,213
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	1	0.2818	\$0	\$2,471	\$0
Totals			1,483.6041	\$3,921,812	\$17,828,951	\$17,096,642

2021 CERTIFIED TOTALS

Property Count: 37,379

SWL - LWR VALLEY WTR D
Grand Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18,602	7,128.0674	\$74,356,135	\$1,898,232,979	\$1,663,948,973
B	MULTIFAMILY RESIDENCE	285	131.4098	\$9,491,400	\$60,729,464	\$59,515,768
C1	VACANT LOTS AND LAND TRACTS	3,014	3,073.7963	\$0	\$65,003,345	\$64,954,418
C2	COLONIA LOTS AND LAND TRACTS	1,131	3,503.2527	\$0	\$50,256	\$50,206
D1	QUALIFIED AG LAND	2,106	64,367.3505	\$0	\$173,563,951	\$21,065,534
D2	FARM OR RANCH IMPS ON QUALIF	72		\$57,962	\$1,646,871	\$1,646,871
E	RURAL LAND, NON QUALIFIED OPE	2,670	20,200.5349	\$1,462,024	\$102,612,819	\$91,342,281
F1	COMMERCIAL REAL PROPERTY	889	2,035.1932	\$8,818,216	\$284,703,327	\$284,685,575
F2	INDUSTRIAL AND MANUFACTURIN	14	131.0865	\$0	\$20,981,943	\$20,981,943
J2	GAS DISTRIBUTION SYSTEM	11	6.2452	\$0	\$9,184,472	\$9,184,472
J3	ELECTRIC COMPANY (INCLUDING C	16	36.2071	\$0	\$10,377,924	\$10,377,924
J4	TELEPHONE COMPANY (INCLUDI	24	0.3768	\$0	\$3,540,957	\$3,540,957
J5	RAILROAD	2		\$0	\$4,106,880	\$4,106,880
J6	PIPELAND COMPANY	11	1.5234	\$0	\$6,897,170	\$6,897,170
J7	CABLE TELEVISION COMPANY	7		\$0	\$1,659,550	\$1,659,550
J8	OTHER TYPE OF UTILITY	1		\$0	\$30,000	\$30,000
L1	COMMERCIAL PERSONAL PROPE	1,464		\$28,423	\$350,655,990	\$138,373,633
L2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$43,004,921	\$11,242,303
M1	MOBILE HOMES	4,830		\$2,432,926	\$68,344,198	\$61,952,900
O	RESIDENTIAL INVENTORY	1,298	249.0406	\$14,375,424	\$37,588,068	\$37,583,068
S	SPECIAL INVENTORY TAX	86		\$0	\$4,820,605	\$4,820,605
X	TOTALLY EXEMPT PROPERTY	1,325	22,941.9921	\$2,895,722	\$226,643,753	\$0
Totals			123,806.0765	\$113,918,232	\$3,374,379,443	\$2,497,961,031

2021 CERTIFIED TOTALS

Property Count: 36,764

SWL - LWR VALLEY WTR D
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	14,688	5,025.2324	\$71,036,929	\$1,786,794,919	\$1,560,216,839
A2	REAL, RESIDENTIAL, MOBILE HOME	888	419.3088	\$165,826	\$35,212,998	\$29,969,486
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$94,798	\$94,798
A4	TOWNHOUSE ASSESSED SEPARAT	3		\$205,270	\$523,805	\$523,805
A5	RES MULTI FAMILY	1	0.1391	\$0	\$32,002	\$32,002
A51	RES MULTI FAMILY - DUPLEX	31	7.4311	\$32,509	\$2,813,408	\$2,293,324
A53	RES MULTI FAMILY - TRIPLEX	4	0.1919	\$0	\$374,936	\$297,830
A54	RES MULTI FAMILY - QUADRUPLEX	4	0.5182	\$0	\$806,853	\$806,853
A56	RES MULTI FAMILY - SIXPLEX	1	0.4596	\$0	\$85,855	\$67,657
A5C	RES MULTI FAMILY - COMMERCIAL	2	0.1378	\$0	\$106,052	\$66,414
A6	LOT, UTILIZED AS MH ON RE	2,543	1,367.3370	\$79,598	\$54,361,445	\$52,967,546
A7	RES VAC LOT W/HD LESS THAN 5AC	221	170.3466	\$0	\$5,843,896	\$5,762,849
A8	RES VAC LOT W/HD MORE THAN 5A	1	0.4920	\$0	\$7,703	\$7,703
B		4	2.7969	\$0	\$563,699	\$563,700
B1	REAL, RESIDENTIAL, DUPLEXES	174	46.1508	\$3,126,347	\$21,493,296	\$20,385,587
B2	REAL, COMMERCIAL, APARTMENTS	34	58.9877	\$5,908,201	\$28,981,781	\$28,981,781
B3	TRIPLEX-RESIDENTIAL	30	6.1036	\$29,822	\$3,361,763	\$3,305,592
B4	QUADPLEX-RESIDENTIAL	26	4.8699	\$0	\$4,360,324	\$4,310,507
B5	FIVEPLEX-RESIDENTIAL	1	0.2239	\$0	\$160,511	\$160,511
B7	FIVEPLEX-COMMERCIAL	1		\$0	\$250,610	\$250,610
B8	SIXPLEX-COMMERCIAL	4		\$0	\$763,610	\$763,610
B9	QUADPLEX-COMMERCIAL	4	0.1608	\$0	\$404,039	\$404,039
C1	REAL, VACANT PLATTED RESIDENTI	2,746	1,547.3892	\$0	\$37,347,941	\$37,299,014
C10	REAL, VACANT PLATTED COMMERCIAL	230	1,478.5847	\$0	\$27,386,930	\$27,386,930
C2	COLONIA LOTS AND LAND TRACTS	1,130	3,498.2527	\$0	\$50,244	\$50,194
C8	RES,VAC,ELEC MAIN RD ONLY	8	6.6186	\$0	\$71,119	\$71,119
D1	REAL, ACREAGE, RANGELAND	2,078	64,101.8843	\$0	\$173,021,036	\$20,858,082
D5	AG,OR AG & NON-AG 5AC OR MORE	1	22.8550	\$0	\$96,723	\$96,723
D6	AG,OR AG & NON-AG (LESS 5 AC)	3	3.8115	\$0	\$53,930	\$53,930
E	RURAL LND, NON- QUALIFIED OP-SP	2,461	19,188.0083	\$0	\$28,555,980	\$27,911,065
E1	REAL, FARM/RANCH, HOUSE	476	7.0914	\$1,073,638	\$66,077,930	\$55,908,149
E2	REAL, FARM/RANCH, MOBILE HOME	36	10.6680	\$0	\$1,290,804	\$1,055,254
E3	REAL, FARM/RANCH, OTHER IMPROV	159	0.7220	\$10,372	\$4,495,420	\$4,332,127
F1	COMM,ANY COMM OTHR THAN F2-F9	857	1,981.9543	\$8,818,216	\$282,763,465	\$282,745,713
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	14	131.0865	\$0	\$20,981,943	\$20,981,943
J2	UTILITIES/GAS COMPANIES	11	6.2452	\$0	\$9,184,472	\$9,184,472
J3	UTILITIES/ELECTRIC COMPANIES	16	36.2071	\$0	\$10,377,924	\$10,377,924
J4	UTILITIES/TELEPHONE COMPANIES	21		\$0	\$3,518,100	\$3,518,100
J5	UTILITIES/RAILROADS	2		\$0	\$4,106,880	\$4,106,880
J6	UTILITIES/PIPELINES	11	1.5234	\$0	\$6,897,170	\$6,897,170
J7	UTILS,OTHR,P/P ONLY,CABLE	7		\$0	\$1,659,550	\$1,659,550
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$30,000	\$30,000
L1	PERSONAL PROPERTY BUSINESS	1,423		\$28,423	\$349,566,633	\$137,284,276
L2	PERSONAL PROPERTY INDUSTRIAL	13		\$0	\$42,987,921	\$11,225,303
M3	TANGIBLE P/P OTHR, MOBILE HOME	298		\$132,488	\$3,183,029	\$2,880,194
M5	MH,LEASED LAND,NOT IN MH PARK	4,494		\$2,300,438	\$64,902,481	\$58,818,951
O		1	0.0604	\$0	\$4,268	\$4,268
O1	INVENTORY, VACANT RES LAND	1,073	215.7792	\$197,842	\$17,716,487	\$17,716,487
O2	INVENTORY, IMPROVED RES	210	31.1322	\$13,906,536	\$19,744,100	\$19,739,100
S	SPECIAL INVENTORY	85		\$0	\$4,820,605	\$4,820,605
X	TOTALLY EXEMPT PROPERTY	1,324	22,941.7103	\$2,895,722	\$226,641,282	\$0
X21	REAL, FARM/RANCH, HOUSE	9		\$0	\$749,730	\$749,730
X22	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$27,301	\$27,301
X23	REAL, FARM/RANCH, OTHER IMPS	61		\$48,243	\$840,791	\$840,791
Totals			122,322.4724	\$109,996,420	\$3,356,550,492	\$2,480,864,388

2021 CERTIFIED TOTALS

Property Count: 615

SWL - LWR VALLEY WTR D
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	308	124.6234	\$2,836,003	\$10,908,745	\$10,594,209
A2	REAL, RESIDENTIAL, MOBILE HOME	15	4.4415	\$0	\$183,351	\$168,351
A6	LOT, UTILIZED AS MH ON RE	14	7.4080	\$0	\$82,213	\$79,307
B1	REAL, RESIDENTIAL, DUPLEXES	12	12.1162	\$427,030	\$389,831	\$389,831
C1	REAL, VACANT PLATTED RESIDENTI	17	8.3134	\$0	\$73,388	\$73,388
C10	REAL, VACANT PLATTED COMMERCIAL	13	32.8904	\$0	\$123,967	\$123,967
C2	COLONIA LOTS AND LAND TRACTS	1	5.0000	\$0	\$12	\$12
D1	REAL, ACREAGE, RANGELAND	28	265.4662	\$0	\$542,915	\$207,452
E	RURAL LND, NON- QUALIFIED OP-SP	92	966.9090	\$0	\$322,713	\$321,126
E1	REAL, FARM/RANCH, HOUSE	37	0.4697	\$378,014	\$1,461,606	\$1,407,955
E2	REAL, FARM/RANCH, MOBILE HOME	4		\$0	\$24,262	\$24,262
E3	REAL, FARM/RANCH, OTHER IMPROV	13		\$0	\$233,451	\$231,689
F1	COMM,ANY COMM OTHR THAN F2-F9	32	53.2389	\$0	\$1,939,862	\$1,939,862
J4	UTILITIES/TELEPHONE COMPANIES	3	0.3768	\$0	\$22,857	\$22,857
L1	PERSONAL PROPERTY BUSINESS	41		\$0	\$1,089,357	\$1,089,357
L2	PERSONAL PROPERTY INDUSTRIAL	1		\$0	\$17,000	\$17,000
M5	MH,LEASED LAND,NOT IN MH PARK	38		\$0	\$258,688	\$253,755
O1	INVENTORY, VACANT RES LAND	7	1.0722	\$0	\$28,489	\$28,489
O2	INVENTORY, IMPROVED RES	7	0.9966	\$271,046	\$94,724	\$94,724
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	1	0.2818	\$0	\$2,471	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	3		\$9,719	\$29,049	\$29,049
Totals			1,483.6041	\$3,921,812	\$17,828,951	\$17,096,642

2021 CERTIFIED TOTALS

Property Count: 37,379

SWL - LWR VALLEY WTR D

Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	14,996	5,149.8558	\$73,872,932	\$1,797,703,664	\$1,570,811,048
A2	REAL, RESIDENTIAL, MOBILE HOME	903	423.7503	\$165,826	\$35,396,349	\$30,137,837
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$94,798	\$94,798
A4	TOWNHOUSE ASSESSED SEPARAT	3		\$205,270	\$523,805	\$523,805
A5	RES MULTI FAMILY	1	0.1391	\$0	\$32,002	\$32,002
A51	RES MULTI FAMILY - DUPLEX	31	7.4311	\$32,509	\$2,813,408	\$2,293,324
A53	RES MULTI FAMILY - TRIPLEX	4	0.1919	\$0	\$374,936	\$297,830
A54	RES MULTI FAMILY - QUADRUPLEX	4	0.5182	\$0	\$806,853	\$806,853
A56	RES MULTI FAMILY - SIXPLEX	1	0.4596	\$0	\$85,855	\$67,657
A5C	RES MULTI FAMILY - COMMERCIAL	2	0.1378	\$0	\$106,052	\$66,414
A6	LOT, UTILIZED AS MH ON RE	2,557	1,374.7450	\$79,598	\$54,443,658	\$53,046,853
A7	RES VAC LOT W/HD LESS THAN 5AC	221	170.3466	\$0	\$5,843,896	\$5,762,849
A8	RES VAC LOT W/HD MORE THAN 5A	1	0.4920	\$0	\$7,703	\$7,703
B		4	2.7969	\$0	\$563,699	\$563,700
B1	REAL, RESIDENTIAL, DUPLEXES	186	58.2670	\$3,553,377	\$21,883,127	\$20,775,418
B2	REAL, COMMERCIAL, APARTMENTS	34	58.9877	\$5,908,201	\$28,981,781	\$28,981,781
B3	TRIPLEX-RESIDENTIAL	30	6.1036	\$29,822	\$3,361,763	\$3,305,592
B4	QUADPLEX-RESIDENTIAL	26	4.8699	\$0	\$4,360,324	\$4,310,507
B5	FIVEPLEX-RESIDENTIAL	1	0.2239	\$0	\$160,511	\$160,511
B7	FIVEPLEX-COMMERCIAL	1		\$0	\$250,610	\$250,610
B8	SIXPLEX-COMMERCIAL	4		\$0	\$763,610	\$763,610
B9	QUADPLEX-COMMERCIAL	4	0.1608	\$0	\$404,039	\$404,039
C1	REAL, VACANT PLATTED RESIDENTI	2,763	1,555.7026	\$0	\$37,421,329	\$37,372,402
C10	REAL, VACANT PLATTED COMMERCIAL	243	1,511.4751	\$0	\$27,510,897	\$27,510,897
C2	COLONIA LOTS AND LAND TRACTS	1,131	3,503.2527	\$0	\$50,256	\$50,206
C8	RES,VAC,ELEC MAIN RD ONLY	8	6.6186	\$0	\$71,119	\$71,119
D1	REAL, ACREAGE, RANGELAND	2,106	64,367.3505	\$0	\$173,563,951	\$21,065,534
D5	AG,OR AG & NON-AG 5AC OR MORE	1	22.8550	\$0	\$96,723	\$96,723
D6	AG,OR AG & NON-AG (LESS 5 AC)	3	3.8115	\$0	\$53,930	\$53,930
E	RURAL LND, NON- QUALIFIED OP-SP	2,553	20,154.9173	\$0	\$28,878,693	\$28,232,191
E1	REAL, FARM/RANCH, HOUSE	513	7.5611	\$1,451,652	\$67,539,536	\$57,316,104
E2	REAL, FARM/RANCH, MOBILE HOME	40	10.6680	\$0	\$1,315,066	\$1,079,516
E3	REAL, FARM/RANCH, OTHER IMPROV	172	0.7220	\$10,372	\$4,728,871	\$4,563,816
F1	COMM,ANY COMM OTHR THAN F2-F9	889	2,035.1932	\$8,818,216	\$284,703,327	\$284,685,575
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	14	131.0865	\$0	\$20,981,943	\$20,981,943
J2	UTILITIES/GAS COMPANIES	11	6.2452	\$0	\$9,184,472	\$9,184,472
J3	UTILITIES/ELECTRIC COMPANIES	16	36.2071	\$0	\$10,377,924	\$10,377,924
J4	UTILITIES/TELEPHONE COMPANIES	24	0.3768	\$0	\$3,540,957	\$3,540,957
J5	UTILITIES/RAILROADS	2		\$0	\$4,106,880	\$4,106,880
J6	UTILITIES/PIPELINES	11	1.5234	\$0	\$6,897,170	\$6,897,170
J7	UTILS,OTHR,P/P ONLY,CABLE	7		\$0	\$1,659,550	\$1,659,550
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$30,000	\$30,000
L1	PERSONAL PROPERTY BUSINESS	1,464		\$28,423	\$350,655,990	\$138,373,633
L2	PERSONAL PROPERTY INDUSTRIAL	14		\$0	\$43,004,921	\$11,242,303
M3	TANGIBLE P/P OTHR, MOBILE HOME	298		\$132,488	\$3,183,029	\$2,880,194
M5	MH,LEASED LAND,NOT IN MH PARK	4,532		\$2,300,438	\$65,161,169	\$59,072,706
O		1	0.0604	\$0	\$4,268	\$4,268
O1	INVENTORY, VACANT RES LAND	1,080	216.8514	\$197,842	\$17,744,976	\$17,744,976
O2	INVENTORY, IMPROVED RES	217	32.1288	\$14,177,582	\$19,838,824	\$19,833,824
S	SPECIAL INVENTORY	86		\$0	\$4,820,605	\$4,820,605
X	TOTALLY EXEMPT PROPERTY	1,325	22,941.9921	\$2,895,722	\$226,643,753	\$0
X21	REAL, FARM/RANCH, HOUSE	9		\$0	\$749,730	\$749,730
X22	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$27,301	\$27,301
X23	REAL, FARM/RANCH, OTHER IMPS	64		\$57,962	\$869,840	\$869,840
Totals			123,806.0765	\$113,918,232	\$3,374,379,443	\$2,497,961,030

2021 CERTIFIED TOTALS

Property Count: 37,379

SWL - LWR VALLEY WTR D

Effective Rate Assumption

7/19/2021

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New Value

TOTAL NEW VALUE MARKET:	\$113,918,232
TOTAL NEW VALUE TAXABLE:	\$106,378,258

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	14	2020 Market Value	\$3,248
EX366	HB366 Exempt	18	2020 Market Value	\$13,315
ABSOLUTE EXEMPTIONS VALUE LOSS				\$16,563

Exemption	Description	Count	Exemption Amount
DP	Disability	9	\$40,000
DV1	Disabled Veterans 10% - 29%	4	\$34,000
DV2	Disabled Veterans 30% - 49%	6	\$54,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	6	\$62,000
DV4	Disabled Veterans 70% - 100%	32	\$216,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	17	\$3,121,780
OV65	Over 65	91	\$404,431
OV65S	OV65 Surviving Spouse	1	\$5,000
PARTIAL EXEMPTIONS VALUE LOSS		169	\$3,964,211
NEW EXEMPTIONS VALUE LOSS			\$3,980,774

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,980,774

New Ag / Timber Exemptions

2020 Market Value	\$250,029	Count: 29
2021 Ag/Timber Use	\$11,673	
NEW AG / TIMBER VALUE LOSS	\$238,356	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,132	\$118,300	\$17,915	\$100,385
Category A Only			
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,843	\$117,336	\$17,568	\$99,768

2021 CERTIFIED TOTALSSWL - LWR VALLEY WTR D
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
615	\$17,828,951.00	\$16,477,795

2021 CERTIFIED TOTALS

Property Count: 2,585

SWT - EP COUNTY TORNILLO WTR DIST
ARB Approved Totals

7/19/2021

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Land		Value			
Homesite:		13,194,770			
Non Homesite:		12,178,644			
Ag Market:		42,628,855			
Timber Market:		0	Total Land	(+)	68,002,269
Improvement		Value			
Homesite:		44,578,389			
Non Homesite:		31,493,110	Total Improvements	(+)	76,071,499
Non Real		Count	Value		
Personal Property:	87		5,656,165		
Mineral Property:	1		11,473		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	5,667,638
					149,741,406
Ag	Non Exempt	Exempt			
Total Productivity Market:	42,628,855	0			
Ag Use:	7,365,035	0	Productivity Loss	(-)	35,263,820
Timber Use:	0	0	Appraised Value	=	114,477,586
Productivity Loss:	35,263,820	0	Homestead Cap	(-)	6,733,662
			Assessed Value	=	107,743,924
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,524,877
			Net Taxable	=	103,219,047

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

113,540.95 = 103,219,047 * (0.110000 / 100)

Certified Estimate of Market Value:	149,741,406
Certified Estimate of Taxable Value:	103,219,047

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

2021 CERTIFIED TOTALS

Property Count: 2,585

SWT - EP COUNTY TORNILLO WTR DIST
ARB Approved Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	10	0	28,911	28,911
DVHS	6	0	436,397	436,397
EX-XV	68	0	4,057,975	4,057,975
EX366	8	0	1,594	1,594
Totals		0	4,524,877	4,524,877

2021 CERTIFIED TOTALSSWT - EP COUNTY TORNILLO WTR DIST
Under ARB Review Totals

Property Count: 28

7/19/2021

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Land		Value			
Homesite:		34,566			
Non Homesite:		26,764			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	61,330
Improvement		Value			
Homesite:		185,285			
Non Homesite:		435,796	Total Improvements	(+)	621,081
Non Real		Count	Value		
Personal Property:	3		324,590		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 324,590
			Market Value	=	1,007,001
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,007,001
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	1,007,001
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2
			Net Taxable	=	1,006,999

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,107.70 = 1,006,999 * (0.110000 / 100)

Certified Estimate of Market Value:	1,007,001
Certified Estimate of Taxable Value:	1,006,999
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 28

SWT - EP COUNTY TORNILLO WTR DIST
Under ARB Review Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	2	2
	Totals	0	2	2

2021 CERTIFIED TOTALS

Property Count: 2,613

SWT - EP COUNTY TORNILLO WTR DIST
Grand Totals

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Land		Value			
Homesite:		13,229,336			
Non Homesite:		12,205,408			
Ag Market:		42,628,855			
Timber Market:		0	Total Land	(+)	68,063,599
Improvement		Value			
Homesite:		44,763,674			
Non Homesite:		31,928,906	Total Improvements	(+)	76,692,580
Non Real		Count	Value		
Personal Property:	90		5,980,755		
Mineral Property:	1		11,473		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	5,992,228
					150,748,407
Ag	Non Exempt	Exempt			
Total Productivity Market:	42,628,855	0			
Ag Use:	7,365,035	0	Productivity Loss	(-)	35,263,820
Timber Use:	0	0	Appraised Value	=	115,484,587
Productivity Loss:	35,263,820	0	Homestead Cap	(-)	6,733,662
			Assessed Value	=	108,750,925
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,524,879
			Net Taxable	=	104,226,046

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 114,648.65 = 104,226,046 * (0.110000 / 100)

Certified Estimate of Market Value: 150,748,407
 Certified Estimate of Taxable Value: 104,226,046

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

2021 CERTIFIED TOTALS

Property Count: 2,613

SWT - EP COUNTY TORNILLO WTR DIST
Grand Totals

7/19/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	10	0	28,911	28,911
DVHS	6	0	436,397	436,397
EX-XV	68	0	4,057,975	4,057,975
EX366	9	0	1,596	1,596
Totals		0	4,524,879	4,524,879

2021 CERTIFIED TOTALS

Property Count: 2,585

SWT - EP COUNTY TORNILLO WTR DIST
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	939	546.5470	\$830,866	\$64,344,758	\$57,879,866
B	MULTIFAMILY RESIDENCE	7	6.0600	\$0	\$986,575	\$986,575
C1	VACANT LOTS AND LAND TRACTS	206	103.4054	\$0	\$2,282,617	\$2,282,617
C2	COLONIA LOTS AND LAND TRACTS	381	1,360.5363	\$0	\$25,060	\$25,060
D1	QUALIFIED AG LAND	222	10,160.3449	\$0	\$42,628,855	\$7,365,035
D2	FARM OR RANCH IMPS ON QUALIF	8		\$0	\$379,269	\$379,269
E	RURAL LAND, NON QUALIFIED OPE	145	2,888.5490	\$44,265	\$7,645,558	\$7,236,651
F1	COMMERCIAL REAL PROPERTY	45	172.1759	\$0	\$6,298,297	\$6,298,085
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,086,725	\$1,086,725
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$11,473	\$11,473
J3	ELECTRIC COMPANY (INCLUDING C	2	2.9846	\$0	\$2,893	\$2,893
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$620,150	\$620,150
J5	RAILROAD	1		\$0	\$8,536,750	\$8,536,750
J7	CABLE TELEVISION COMPANY	1		\$0	\$5,060	\$5,060
L1	COMMERCIAL PERSONAL PROPE	67		\$0	\$4,265,593	\$4,265,593
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$441,252	\$441,252
M1	MOBILE HOMES	516		\$483,645	\$5,912,104	\$5,587,145
S	SPECIAL INVENTORY TAX	1		\$0	\$208,848	\$208,848
X	TOTALLY EXEMPT PROPERTY	76	1,008.1955	\$0	\$4,059,569	\$0
Totals			16,248.7986	\$1,358,776	\$149,741,406	\$103,219,047

2021 CERTIFIED TOTALS

Property Count: 28

SWT - EP COUNTY TORNILLO WTR DIST
Under ARB Review Totals

7/19/2021 10:59:37AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11	32.0523	\$132,595	\$287,586	\$287,586
B	MULTIFAMILY RESIDENCE	1	0.2064	\$0	\$28,030	\$28,030
C2	COLONIA LOTS AND LAND TRACTS	2	10.0000	\$0	\$122	\$122
E	RURAL LAND, NON QUALIFIED OPE	9	6.3970	\$0	\$345,072	\$345,072
F1	COMMERCIAL REAL PROPERTY	1	1.9490	\$0	\$20,100	\$20,100
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$324,588	\$324,588
M1	MOBILE HOMES	1		\$0	\$1,501	\$1,501
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$2	\$0
Totals			50.6047	\$132,595	\$1,007,001	\$1,006,999

2021 CERTIFIED TOTALS

Property Count: 2,613

SWT - EP COUNTY TORNILLO WTR DIST
Grand Totals

7/19/2021 10:59:37AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	950	578.5993	\$963,461	\$64,632,344	\$58,167,452
B	MULTIFAMILY RESIDENCE	8	6.2664	\$0	\$1,014,605	\$1,014,605
C1	VACANT LOTS AND LAND TRACTS	206	103.4054	\$0	\$2,282,617	\$2,282,617
C2	COLONIA LOTS AND LAND TRACTS	383	1,370.5363	\$0	\$25,182	\$25,182
D1	QUALIFIED AG LAND	222	10,160.3449	\$0	\$42,628,855	\$7,365,035
D2	FARM OR RANCH IMPS ON QUALIF	8		\$0	\$379,269	\$379,269
E	RURAL LAND, NON QUALIFIED OPE	154	2,894.9460	\$44,265	\$7,990,630	\$7,581,723
F1	COMMERCIAL REAL PROPERTY	46	174.1249	\$0	\$6,318,397	\$6,318,185
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,086,725	\$1,086,725
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$11,473	\$11,473
J3	ELECTRIC COMPANY (INCLUDING C	2	2.9846	\$0	\$2,893	\$2,893
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$620,150	\$620,150
J5	RAILROAD	1		\$0	\$8,536,750	\$8,536,750
J7	CABLE TELEVISION COMPANY	1		\$0	\$5,060	\$5,060
L1	COMMERCIAL PERSONAL PROPE	69		\$0	\$4,590,181	\$4,590,181
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$441,252	\$441,252
M1	MOBILE HOMES	517		\$483,645	\$5,913,605	\$5,588,646
S	SPECIAL INVENTORY TAX	1		\$0	\$208,848	\$208,848
X	TOTALLY EXEMPT PROPERTY	77	1,008.1955	\$0	\$4,059,571	\$0
Totals			16,299.4033	\$1,491,371	\$150,748,407	\$104,226,046

2021 CERTIFIED TOTALS

Property Count: 2,585

SWT - EP COUNTY TORNILLO WTR DIST
ARB Approved Totals

7/19/2021 10:59:37AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	662	357.8440	\$828,166	\$57,312,113	\$51,054,254
A2	REAL, RESIDENTIAL, MOBILE HOME	31	42.3004	\$2,700	\$947,897	\$871,146
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1	0.5050	\$0	\$3,750	\$3,750
A51	RES MULTI FAMILY - DUPLEX	4	0.8558	\$0	\$324,425	\$267,955
A6	LOT, UTILIZED AS MH ON RE	232	129.7428	\$0	\$5,480,097	\$5,411,196
A7	RES VAC LOT W/HD LESS THAN 5AC	15	15.2990	\$0	\$276,476	\$271,565
B1	REAL, RESIDENTIAL, DUPLEXES	2	0.8622	\$0	\$164,533	\$164,533
B2	REAL, COMMERCIAL, APARTMENTS	1	3.5379	\$0	\$183,210	\$183,210
B3	TRIPLEX-RESIDENTIAL	1	0.5125	\$0	\$107,811	\$107,811
B4	QUADPLEX-RESIDENTIAL	2	0.6169	\$0	\$274,202	\$274,202
B6	SIXPLEX-RESIDENTIAL	1	0.5305	\$0	\$256,819	\$256,819
C1	REAL, VACANT PLATTED RESIDENTI	198	92.7733	\$0	\$2,170,685	\$2,170,685
C10	REAL, VACANT PLATTED COMMERCIAL	8	10.6321	\$0	\$111,932	\$111,932
C2	COLONIA LOTS AND LAND TRACTS	381	1,360.5363	\$0	\$25,060	\$25,060
D1	REAL, ACREAGE, RANGELAND	222	10,160.3449	\$0	\$42,628,855	\$7,365,035
E	RURAL LND, NON- QUALIFIED OP-SP	121	2,887.7760	\$0	\$1,749,019	\$1,719,873
E1	REAL, FARM/RANCH, HOUSE	43	0.4400	\$44,265	\$5,689,471	\$5,340,659
E2	REAL, FARM/RANCH, MOBILE HOME	3	0.3330	\$0	\$64,890	\$34,665
E3	REAL, FARM/RANCH, OTHER IMPROV	19		\$0	\$142,178	\$141,454
F1	COMM,ANY COMM OTHR THAN F2-F9	45	172.1759	\$0	\$6,298,297	\$6,298,085
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$1,086,725	\$1,086,725
G3	MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
J3	UTILITIES/ELECTRIC COMPANIES	2	2.9846	\$0	\$2,893	\$2,893
J4	UTILITIES/TELEPHONE COMPANIES	3		\$0	\$620,150	\$620,150
J5	UTILITIES/RAILROADS	1		\$0	\$8,536,750	\$8,536,750
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$5,060	\$5,060
L1	PERSONAL PROPERTY BUSINESS	67		\$0	\$4,265,593	\$4,265,593
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$441,252	\$441,252
M3	TANGIBLE P/P OTHR, MOBILE HOME	5		\$0	\$43,285	\$41,666
M5	MH,LEASED LAND,NOT IN MH PARK	511		\$483,645	\$5,868,819	\$5,545,479
S	SPECIAL INVENTORY	1		\$0	\$208,848	\$208,848
X	TOTALLY EXEMPT PROPERTY	76	1,008.1955	\$0	\$4,059,569	\$0
X21	REAL, FARM/RANCH, HOUSE	4		\$0	\$250,108	\$250,108
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$15,235	\$15,235
X23	REAL, FARM/RANCH, OTHER IMPS	6		\$0	\$113,926	\$113,926
Totals			16,248.7986	\$1,358,776	\$149,741,406	\$103,219,047

2021 CERTIFIED TOTALSSWT - EP COUNTY TORNILLO WTR DIST
Under ARB Review Totals

Property Count: 28

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	10	12.0523	\$132,595	\$286,367	\$286,367
A6	LOT, UTILIZED AS MH ON RE	1	20.0000	\$0	\$1,219	\$1,219
B1	REAL, RESIDENTIAL, DUPLEXES	1	0.2064	\$0	\$28,030	\$28,030
C2	COLONIA LOTS AND LAND TRACTS	2	10.0000	\$0	\$122	\$122
E	RURAL LND, NON- QUALIFIED OP-SP	4	5.1470	\$0	\$3,860	\$3,860
E1	REAL, FARM/RANCH, HOUSE	6	1.2500	\$0	\$253,582	\$253,582
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$87,630	\$87,630
F1	COMM,ANY COMM OTHR THAN F2-F9	1	1.9490	\$0	\$20,100	\$20,100
L1	PERSONAL PROPERTY BUSINESS	2		\$0	\$324,588	\$324,588
M5	MH,LEASED LAND,NOT IN MH PARK	1		\$0	\$1,501	\$1,501
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$2	\$0
Totals			50.6047	\$132,595	\$1,007,001	\$1,006,999

2021 CERTIFIED TOTALS

SWT - EP COUNTY TORNILLO WTR DIST

Property Count: 2,613

Grand Totals

7/19/2021 10:59:37AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	672	369.8963	\$960,761	\$57,598,480	\$51,340,621
A2	REAL, RESIDENTIAL, MOBILE HOME	31	42.3004	\$2,700	\$947,897	\$871,146
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1	0.5050	\$0	\$3,750	\$3,750
A51	RES MULTI FAMILY - DUPLEX	4	0.8558	\$0	\$324,425	\$267,955
A6	LOT, UTILIZED AS MH ON RE	233	149.7428	\$0	\$5,481,316	\$5,412,415
A7	RES VAC LOT W/HD LESS THAN 5AC	15	15.2990	\$0	\$276,476	\$271,565
B1	REAL, RESIDENTIAL, DUPLEXES	3	1.0686	\$0	\$192,563	\$192,563
B2	REAL, COMMERCIAL, APARTMENTS	1	3.5379	\$0	\$183,210	\$183,210
B3	TRIPLEX-RESIDENTIAL	1	0.5125	\$0	\$107,811	\$107,811
B4	QUADPLEX-RESIDENTIAL	2	0.6169	\$0	\$274,202	\$274,202
B6	SIXPLEX-RESIDENTIAL	1	0.5305	\$0	\$256,819	\$256,819
C1	REAL, VACANT PLATTED RESIDENTI	198	92.7733	\$0	\$2,170,685	\$2,170,685
C10	REAL, VACANT PLATTED COMMERCIAL	8	10.6321	\$0	\$111,932	\$111,932
C2	COLONIA LOTS AND LAND TRACTS	383	1,370.5363	\$0	\$25,182	\$25,182
D1	REAL, ACREAGE, RANGELAND	222	10,160.3449	\$0	\$42,628,855	\$7,365,035
E	RURAL LND, NON- QUALIFIED OP-SP	125	2,892.9230	\$0	\$1,752,879	\$1,723,733
E1	REAL, FARM/RANCH, HOUSE	49	1.6900	\$44,265	\$5,943,053	\$5,594,241
E2	REAL, FARM/RANCH, MOBILE HOME	3	0.3330	\$0	\$64,890	\$34,665
E3	REAL, FARM/RANCH, OTHER IMPROV	22		\$0	\$229,808	\$229,084
F1	COMM,ANY COMM OTHR THAN F2-F9	46	174.1249	\$0	\$6,318,397	\$6,318,185
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$1,086,725	\$1,086,725
G3	MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
J3	UTILITIES/ELECTRIC COMPANIES	2	2.9846	\$0	\$2,893	\$2,893
J4	UTILITIES/TELEPHONE COMPANIES	3		\$0	\$620,150	\$620,150
J5	UTILITIES/RAILROADS	1		\$0	\$8,536,750	\$8,536,750
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$5,060	\$5,060
L1	PERSONAL PROPERTY BUSINESS	69		\$0	\$4,590,181	\$4,590,181
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$441,252	\$441,252
M3	TANGIBLE P/P OTHR, MOBILE HOME	5		\$0	\$43,285	\$41,666
M5	MH,LEASED LAND,NOT IN MH PARK	512		\$483,645	\$5,870,320	\$5,546,980
S	SPECIAL INVENTORY	1		\$0	\$208,848	\$208,848
X	TOTALLY EXEMPT PROPERTY	77	1,008.1955	\$0	\$4,059,571	\$0
X21	REAL, FARM/RANCH, HOUSE	4		\$0	\$250,108	\$250,108
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$15,235	\$15,235
X23	REAL, FARM/RANCH, OTHER IMPS	6		\$0	\$113,926	\$113,926
Totals			16,299.4033	\$1,491,371	\$150,748,407	\$104,226,046

2021 CERTIFIED TOTALS

SWT - EP COUNTY TORNILLO WTR DIST

Property Count: 2,613

Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$1,491,371
TOTAL NEW VALUE TAXABLE:	\$1,448,481

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	3	2020 Market Value	\$1,285
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,285

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$2,879
PARTIAL EXEMPTIONS VALUE LOSS			1
NEW EXEMPTIONS VALUE LOSS			\$4,164

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$4,164

New Ag / Timber Exemptions

2020 Market Value	\$67,993	Count: 1
2021 Ag/Timber Use	\$3,360	
NEW AG / TIMBER VALUE LOSS	\$64,633	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
459	\$92,325	\$14,041	\$78,284
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
439	\$90,358	\$13,748	\$76,610

2021 CERTIFIED TOTALS
SWT - EP COUNTY TORNILLO WTR DIST
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
28	\$1,007,001.00	\$1,006,999