

2022 CERTIFIED TOTALS

CAD - CENTRAL APPRAISAL DISTRICT
ARB Approved Totals

Property Count: 421,378

7/22/2022

6:33:54AM

Land		Value			
Homesite:		4,859,721,609			
Non Homesite:		7,406,109,813			
Ag Market:		289,360,140			
Timber Market:		0	Total Land	(+)	12,555,191,562
Improvement		Value			
Homesite:		30,923,313,850			
Non Homesite:		19,243,639,680	Total Improvements	(+)	50,166,953,530
Non Real		Count	Value		
Personal Property:	25,126		7,996,721,032		
Mineral Property:	3		11,673		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					7,996,732,705
					70,718,877,797
Ag		Non Exempt	Exempt		
Total Productivity Market:	289,360,140		0		
Ag Use:	31,403,124		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	257,957,016		0		70,460,920,781
				Homestead Cap	(-)
					4,745,637,958
				Assessed Value	=
					65,715,282,823
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	6,782,084,238
				Net Taxable	=
					58,933,198,585

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 58,933,198,585 * (0.000000 / 100)

Certified Estimate of Market Value: 70,718,877,797
Certified Estimate of Taxable Value: 58,933,198,585

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

2022 CERTIFIED TOTALS

Property Count: 421,378

CAD - CENTRAL APPRAISAL DISTRICT
ARB Approved Totals

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	51	0	0	0
CH	7	9,893,253	0	9,893,253
DV1	1,695	0	14,715,513	14,715,513
DV1S	136	0	610,000	610,000
DV2	1,266	0	11,899,306	11,899,306
DV2S	65	0	487,500	487,500
DV3	1,677	0	17,874,314	17,874,314
DV3S	72	0	575,495	575,495
DV4	10,273	0	122,277,796	122,277,796
DV4S	929	0	4,329,484	4,329,484
DVHSS	670	0	106,449,344	106,449,344
EX	5	0	76,350	76,350
EX-XA	1	0	393,181	393,181
EX-XF	3	0	1,607,453	1,607,453
EX-XG	11	0	5,465,288	5,465,288
EX-XI	9	0	730,753	730,753
EX-XJ	50	0	70,244,011	70,244,011
EX-XL	3	0	1,849,157	1,849,157
EX-XU	38	0	9,222,947	9,222,947
EX-XU (Prorated)	1	0	2,362,430	2,362,430
EX-XV	15,191	0	6,295,355,425	6,295,355,425
EX-XV (Prorated)	42	0	5,074,734	5,074,734
EX366	1,954	0	2,422,450	2,422,450
FR	402	12,321,388	0	12,321,388
FRSS	8	0	2,088,127	2,088,127
HT	2	0	0	0
LIH	30	0	11,816,419	11,816,419
MASSS	33	0	7,641,140	7,641,140
PC	14	64,300,980	0	64,300,980
SO	63	0	0	0
Totals		86,515,621	6,695,568,617	6,782,084,238

2022 CERTIFIED TOTALS

Property Count: 14,374

CAD - CENTRAL APPRAISAL DISTRICT
Under ARB Review Totals

7/22/2022

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Land		Value			
Homesite:		222,838,308			
Non Homesite:		284,757,743			
Ag Market:		3,553,628			
Timber Market:		0	Total Land	(+)	511,149,679
Improvement		Value			
Homesite:		1,410,027,179			
Non Homesite:		901,319,580	Total Improvements	(+)	2,311,346,759
Non Real		Count	Value		
Personal Property:	1,420		526,908,128		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 526,908,128
			Market Value	=	3,349,404,566
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,553,628	0			
Ag Use:	276,943	0	Productivity Loss	(-)	3,276,685
Timber Use:	0	0	Appraised Value	=	3,346,127,881
Productivity Loss:	3,276,685	0	Homestead Cap	(-)	173,510,547
			Assessed Value	=	3,172,617,334
			Total Exemptions Amount (Breakdown on Next Page)	(-)	15,974,022
			Net Taxable	=	3,156,643,312

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 3,156,643,312 * (0.000000 / 100)

Certified Estimate of Market Value:	2,737,934,627
Certified Estimate of Taxable Value:	2,659,422,545
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS
CAD - CENTRAL APPRAISAL DISTRICT
Under ARB Review Totals

Property Count: 14,374

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	6,454,533	0	6,454,533
DV1	60	0	531,000	531,000
DV1S	2	0	10,000	10,000
DV2	44	0	424,500	424,500
DV2S	1	0	7,500	7,500
DV3	51	0	548,000	548,000
DV4	159	0	1,908,000	1,908,000
DV4S	13	0	156,000	156,000
DVHSS	3	0	255,579	255,579
EX-XV	4	0	2,875,395	2,875,395
EX-XV (Prorated)	1	0	26,161	26,161
EX366	8	0	10,579	10,579
FR	18	0	0	0
PC	3	2,766,775	0	2,766,775
SO	5	0	0	0
Totals		9,221,308	6,752,714	15,974,022

2022 CERTIFIED TOTALS

CAD - CENTRAL APPRAISAL DISTRICT

Property Count: 435,752

Grand Totals

7/22/2022

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Land		Value			
Homesite:		5,082,559,917			
Non Homesite:		7,690,867,556			
Ag Market:		292,913,768			
Timber Market:		0	Total Land	(+)	13,066,341,241
Improvement		Value			
Homesite:		32,333,341,029			
Non Homesite:		20,144,959,260	Total Improvements	(+)	52,478,300,289
Non Real		Count	Value		
Personal Property:	26,546		8,523,629,160		
Mineral Property:	3		11,673		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	8,523,640,833
Ag	Non Exempt	Exempt			
Total Productivity Market:	292,913,768	0	Productivity Loss	(-)	261,233,701
Ag Use:	31,680,067	0	Appraised Value	=	73,807,048,662
Timber Use:	0	0	Homestead Cap	(-)	4,919,148,505
Productivity Loss:	261,233,701	0	Assessed Value	=	68,887,900,157
			Total Exemptions Amount	(-)	6,798,058,260
			(Breakdown on Next Page)		
			Net Taxable	=	62,089,841,897

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 62,089,841,897 * (0.000000 / 100)

Certified Estimate of Market Value: 73,456,812,424
Certified Estimate of Taxable Value: 61,592,621,130

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

2022 CERTIFIED TOTALS

Property Count: 435,752

CAD - CENTRAL APPRAISAL DISTRICT

Grand Totals

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	51	0	0	0
CH	10	16,347,786	0	16,347,786
DV1	1,755	0	15,246,513	15,246,513
DV1S	138	0	620,000	620,000
DV2	1,310	0	12,323,806	12,323,806
DV2S	66	0	495,000	495,000
DV3	1,728	0	18,422,314	18,422,314
DV3S	72	0	575,495	575,495
DV4	10,432	0	124,185,796	124,185,796
DV4S	942	0	4,485,484	4,485,484
DVHSS	673	0	106,704,923	106,704,923
EX	5	0	76,350	76,350
EX-XA	1	0	393,181	393,181
EX-XF	3	0	1,607,453	1,607,453
EX-XG	11	0	5,465,288	5,465,288
EX-XI	9	0	730,753	730,753
EX-XJ	50	0	70,244,011	70,244,011
EX-XL	3	0	1,849,157	1,849,157
EX-XU	38	0	9,222,947	9,222,947
EX-XU (Prorated)	1	0	2,362,430	2,362,430
EX-XV	15,195	0	6,298,230,820	6,298,230,820
EX-XV (Prorated)	43	0	5,100,895	5,100,895
EX366	1,962	0	2,433,029	2,433,029
FR	420	12,321,388	0	12,321,388
FRSS	8	0	2,088,127	2,088,127
HT	2	0	0	0
LIH	30	0	11,816,419	11,816,419
MASSS	33	0	7,641,140	7,641,140
PC	17	67,067,755	0	67,067,755
SO	68	0	0	0
Totals		95,736,929	6,702,321,331	6,798,058,260

2022 CERTIFIED TOTALS

Property Count: 421,378

CAD - CENTRAL APPRAISAL DISTRICT
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	221,706	49,873.0248	\$667,793,936	\$40,879,737,006	\$35,907,857,418
B	MULTIFAMILY RESIDENCE	7,432	2,602.6317	\$49,907,263	\$3,072,588,119	\$3,045,809,378
C1	VACANT LOTS AND LAND TRACTS	12,568	16,761.9389	\$5,820	\$619,299,049	\$619,114,587
C2	COLONIA LOTS AND LAND TRACTS	96,404	42,889.8962	\$0	\$16,817,531	\$16,814,037
D1	QUALIFIED AG LAND	2,851	112,401.8083	\$0	\$289,360,140	\$31,374,695
D2	FARM OR RANCH IMPROVEMENTS ON QUALIFIED	113		\$39,216	\$2,680,344	\$2,668,658
E	RURAL LAND, NON QUALIFIED OPEN SPACE	7,734	73,440.7513	\$2,897,596	\$322,046,031	\$295,019,865
F1	COMMERCIAL REAL PROPERTY	10,675	18,149.7895	\$588,902,639	\$9,198,011,829	\$9,197,702,187
F2	INDUSTRIAL AND MANUFACTURING	227	3,101.4925	\$127,651	\$1,155,984,629	\$1,091,717,481
G3	OTHER SUB-SURFACE INTERESTS INCLUDING MINERAL	1		\$0	\$11,473	\$11,473
H1	TANGIBLE PERSONAL, NON BUSINESS	36		\$0	\$173,871,670	\$173,871,670
J2	GAS DISTRIBUTION SYSTEM	114	331.7616	\$0	\$223,779,532	\$223,779,532
J3	ELECTRIC COMPANY (INCLUDING CABLE TELEVISION)	280	920.9907	\$0	\$324,586,318	\$324,586,318
J4	TELEPHONE COMPANY (INCLUDING CABLE TELEVISION)	155	18.7042	\$0	\$124,736,523	\$124,736,523
J5	RAILROAD	32	0.4950	\$0	\$185,951,610	\$185,951,610
J6	PIPELINE COMPANY	119	64.0901	\$0	\$143,376,994	\$143,376,994
J7	CABLE TELEVISION COMPANY	31		\$0	\$80,178,240	\$80,178,240
J8	OTHER TYPE OF UTILITY	1		\$0	\$7,620	\$7,620
L1	COMMERCIAL PERSONAL PROPERTY	20,905		\$125,085,623	\$4,366,563,166	\$4,357,333,320
L2	INDUSTRIAL AND MANUFACTURING	326		\$121,012	\$2,249,690,569	\$2,246,555,195
M1	MOBILE HOMES	15,930		\$14,125,815	\$226,408,451	\$218,063,603
O	RESIDENTIAL INVENTORY	7,196	1,470.7592	\$201,574,963	\$390,329,748	\$390,329,748
S	SPECIAL INVENTORY TAX	646		\$0	\$256,338,434	\$256,338,434
X	TOTALLY EXEMPT PROPERTY	17,345	262,922.2614	\$144,977,746	\$6,416,522,772	\$0
Totals			584,950.3954	\$1,795,559,280	\$70,718,877,798	\$58,933,198,586

2022 CERTIFIED TOTALS

Property Count: 14,374

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Under ARB Review Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,875	2,351.7434	\$28,660,579	\$2,039,436,771	\$1,864,169,836
B	MULTIFAMILY RESIDENCE	952	186.8136	\$314,653	\$204,009,482	\$203,168,395
C1	VACANT LOTS AND LAND TRACTS	262	882.5723	\$0	\$27,611,810	\$27,611,810
C2	COLONIA LOTS AND LAND TRACTS	524	212.7132	\$0	\$117,595	\$117,595
D1	QUALIFIED AG LAND	40	355.2015	\$0	\$3,553,628	\$274,262
D2	FARM OR RANCH IMPS ON QUALIF	8		\$6,948	\$748,035	\$748,035
E	RURAL LAND, NON QUALIFIED OPE	163	1,737.1355	\$41,962	\$18,862,091	\$17,663,770
F1	COMMERCIAL REAL PROPERTY	949	1,595.1036	\$19,502,464	\$488,340,309	\$485,573,534
F2	INDUSTRIAL AND MANUFACTURIN	11	47.6894	\$0	\$15,168,805	\$15,168,805
H1	TANGIBLE PERSONAL, NON BUSIN	6		\$0	\$25,931,087	\$25,931,087
J4	TELEPHONE COMPANY (INCLUDI	1	0.5500	\$0	\$171,718	\$171,718
L1	COMMERCIAL PERSONAL PROPE	1,394		\$1,078,200	\$474,991,365	\$474,991,365
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$25,853,458	\$25,853,458
M1	MOBILE HOMES	154		\$190,480	\$2,658,167	\$2,616,065
O	RESIDENTIAL INVENTORY	87	36.1992	\$8,416,702	\$12,461,938	\$12,461,938
S	SPECIAL INVENTORY TAX	5		\$0	\$121,639	\$121,639
X	TOTALLY EXEMPT PROPERTY	16	7.7581	\$0	\$9,366,668	\$0
Totals			7,413.4798	\$58,211,988	\$3,349,404,566	\$3,156,643,312

2022 CERTIFIED TOTALS

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CAD - CENTRAL APPRAISAL DISTRICT
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	231,581	52,224.7682	\$696,454,515	\$42,919,173,777	\$37,772,027,254
B	MULTIFAMILY RESIDENCE	8,384	2,789.4453	\$50,221,916	\$3,276,597,601	\$3,248,977,773
C1	VACANT LOTS AND LAND TRACTS	12,830	17,644.5112	\$5,820	\$646,910,859	\$646,726,397
C2	COLONIA LOTS AND LAND TRACTS	96,928	43,102.6094	\$0	\$16,935,126	\$16,931,632
D1	QUALIFIED AG LAND	2,891	112,757.0098	\$0	\$292,913,768	\$31,648,957
D2	FARM OR RANCH IMPROVEMENTS ON QUALIFIED	121		\$46,164	\$3,428,379	\$3,416,693
E	RURAL LAND, NON QUALIFIED OPEN SPACE	7,897	75,177.8868	\$2,939,558	\$340,908,122	\$312,683,635
F1	COMMERCIAL REAL PROPERTY	11,624	19,744.8931	\$608,405,103	\$9,686,352,138	\$9,683,275,721
F2	INDUSTRIAL AND MANUFACTURING	238	3,149.1819	\$127,651	\$1,171,153,434	\$1,106,886,286
G3	OTHER SUB-SURFACE INTERESTS INCLUDING	1		\$0	\$11,473	\$11,473
H1	TANGIBLE PERSONAL, NON BUSINESS	42		\$0	\$199,802,757	\$199,802,757
J2	GAS DISTRIBUTION SYSTEM	114	331.7616	\$0	\$223,779,532	\$223,779,532
J3	ELECTRIC COMPANY (INCLUDING C	280	920.9907	\$0	\$324,586,318	\$324,586,318
J4	TELEPHONE COMPANY (INCLUDING	156	19.2542	\$0	\$124,908,241	\$124,908,241
J5	RAILROAD	32	0.4950	\$0	\$185,951,610	\$185,951,610
J6	PIPELINE COMPANY	119	64.0901	\$0	\$143,376,994	\$143,376,994
J7	CABLE TELEVISION COMPANY	31		\$0	\$80,178,240	\$80,178,240
J8	OTHER TYPE OF UTILITY	1		\$0	\$7,620	\$7,620
L1	COMMERCIAL PERSONAL PROPERTY	22,299		\$126,163,823	\$4,841,554,531	\$4,832,324,685
L2	INDUSTRIAL AND MANUFACTURING	335		\$121,012	\$2,275,544,027	\$2,272,408,653
M1	MOBILE HOMES	16,084		\$14,316,295	\$229,066,618	\$220,679,668
O	RESIDENTIAL INVENTORY	7,283	1,506.9584	\$209,991,665	\$402,791,686	\$402,791,686
S	SPECIAL INVENTORY TAX	651		\$0	\$256,460,073	\$256,460,073
X	TOTALLY EXEMPT PROPERTY	17,361	262,930.0195	\$144,977,746	\$6,425,889,440	\$0
Totals			592,363.8752	\$1,853,771,268	\$74,068,282,364	\$62,089,841,898

2022 CERTIFIED TOTALS

CAD - CENTRAL APPRAISAL DISTRICT

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ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	11	1.7708	\$0	\$1,699,117	\$1,612,294
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	206,725	43,845.7719	\$666,957,456	\$40,043,864,422	\$35,115,433,840
A2 REAL, RESIDENTIAL, MOBILE HOME	2,802	1,298.4350	\$341,556	\$109,137,018	\$100,203,168
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,639	54.1052	\$0	\$156,488,811	\$155,397,969
A4 TOWNHOUSE ASSESSED SEPARAT	2,410	268.8897	\$81,415	\$174,048,647	\$172,630,680
A5 RES MULTI FAMILY	6	0.1391	\$0	\$500,582	\$472,903
A51 RES MULTI FAMILY - DUPLEX	1,740	182.9492	\$193,799	\$200,908,900	\$172,924,611
A52 RES MULTI FAMILY - APARTMENT	4	5.6371	\$0	\$175,440	\$109,895
A53 RES MULTI FAMILY - TRIPLEX	24	1.4721	\$0	\$2,676,625	\$2,349,313
A54 RES MULTI FAMILY - QUADRUPLEX	34	2.8588	\$0	\$4,967,433	\$4,470,110
A55 RES MULTI FAMILY - FIVEPLEX	8	0.6752	\$0	\$1,103,254	\$1,077,655
A56 RES MULTI FAMILY - SIXPLEX	5	0.5856	\$0	\$674,698	\$599,727
A5C RES MULTI FAMILY - COMMERCIAL	33	5.6017	\$0	\$1,358,095	\$1,142,929
A6 LOT, UTILIZED AS MH ON RE	7,397	3,630.1351	\$206,210	\$165,828,712	\$163,240,739
A7 RES VAC LOT W/HD LESS THAN 5AC	666	537.0363	\$13,500	\$15,967,894	\$15,854,227
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	\$155,098	\$155,098
B	29	18.6733	\$0	\$15,004,803	\$15,004,815
B1 REAL, RESIDENTIAL, DUPLEXES	4,712	709.4424	\$6,037,235	\$640,923,909	\$619,784,502
B2 REAL, COMMERCIAL, APARTMENTS	990	1,653.7683	\$42,639,544	\$2,120,795,623	\$2,120,768,782
B3 TRIPLEX-RESIDENTIAL	404	56.0251	\$213,654	\$58,864,544	\$57,677,978
B4 QUADPLEX-RESIDENTIAL	962	136.5778	\$1,016,830	\$181,825,204	\$178,759,255
B5 FIVEPLEX-RESIDENTIAL	195	20.0425	\$0	\$27,514,466	\$26,301,075
B6 SIXPLEX-RESIDENTIAL	22	3.7688	\$0	\$3,549,039	\$3,407,440
B7 FIVEPLEX-COMMERCIAL	40	1.0115	\$0	\$6,170,086	\$6,165,086
B8 SIXPLEX-COMMERCIAL	55	1.6835	\$0	\$10,511,445	\$10,511,445
B9 QUADPLEX-COMMERCIAL	57	1.6385	\$0	\$7,429,000	\$7,429,000
C1 REAL, VACANT PLATTED RESIDENTI	9,946	8,256.6165	\$0	\$172,805,113	\$172,644,651
C10 REAL, VACANT PLATTED COMMERCIAL	2,398	8,277.1514	\$5,820	\$443,289,428	\$443,265,428
C2 COLONIA LOTS AND LAND TRACTS	96,404	42,889.8962	\$0	\$16,817,531	\$16,814,037
C3 REAL, VACANT PLATTED RURAL OR F	147	203.9323	\$0	\$7,761	\$7,761
C4 COMM,COMMON AREA,(CONDOS ET	30	1.9171	\$0	\$2,341,665	\$2,341,665
C6 RES,VAC,MUD,ALL,LESS SEWR\	35	11.5793	\$0	\$667,457	\$667,457
C7 RES,VAC,PRIV WTR,ALL,LESS SEWR	5	4.3800	\$0	\$136,376	\$136,376
C8 RES,VAC,ELEC MAIN RD ONLY	7	6.0179	\$0	\$49,067	\$49,067
C9 RES,VAC,NO UTILS,OWNR FINANCE	1	0.3444	\$0	\$2,182	\$2,182
D1 REAL, ACREAGE, RANGELAND	101	37,882.7957	\$0	\$9,559,711	\$120,112
D3 REAL, ACREAGE, FARMLAND	11	290.0008	\$0	\$2,309,092	\$191,272
D4 REAL, ACREAGE, UNDEVELOPED LA	4	728.2004	\$0	\$221,159	\$2,257
D5 AG,OR AG & NON-AG 5AC OR MORE	1,227	68,707.9787	\$0	\$233,887,947	\$29,257,566
D6 AG,OR AG & NON-AG (LESS 5 AC)	1,533	4,819.0826	\$0	\$43,663,040	\$2,200,921
D62 AG,OR AG & NON-AG (LESS 5 AC) (N	1	13.8000	\$0	\$124,766	\$8,142
E RURAL LND, NON- QUALIFIED OP-SP	7,507	73,362.6668	\$0	\$135,017,336	\$133,716,580
E1 REAL, FARM/RANCH, HOUSE	845	27.9208	\$2,897,596	\$173,844,033	\$148,684,185
E2 REAL, FARM/RANCH, MOBILE HOME	57	9.3918	\$0	\$2,908,158	\$2,541,932
E3 REAL, FARM/RANCH, OTHER IMPROV	294	0.7220	\$0	\$9,870,929	\$9,671,593
F1 COMM,ANY COMM OTHR THAN F2-F9	10,668	18,122.2406	\$588,902,639	\$9,196,607,327	\$9,196,297,685
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	227	3,101.4925	\$127,651	\$1,155,984,629	\$1,091,717,481
F40 COMM,COMMON AREA,(CONDOS ET	23	27.5489	\$0	\$1,404,502	\$1,404,502
G3 MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
H1 TANGIBLE PRESONAL NON BUSINES	36		\$0	\$173,871,670	\$173,871,670
J2 UTILITIES/GAS COMPANIES	114	331.7616	\$0	\$223,779,532	\$223,779,532
J3 UTILITIES/ELECTRIC COMPANIES	280	920.9907	\$0	\$324,586,318	\$324,586,318
J4 UTILITIES/TELEPHONE COMPANIES	155	18.7042	\$0	\$124,736,523	\$124,736,523
J5 UTILITIES/RAILROADS	32	0.4950	\$0	\$185,951,610	\$185,951,610
J6 UTILITIES/PIPELINES	119	64.0901	\$0	\$143,376,994	\$143,376,994
J7 UTILS,OTHR,P/P ONLY,CABLE	31		\$0	\$80,178,240	\$80,178,240
J8 UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$7,620	\$7,620
L1 PERSONAL PROPERTY BUSINESS	20,905		\$125,085,623	\$4,366,563,166	\$4,357,333,320
L2 PERSONAL PROPERTY INDUSTRIAL	326		\$121,012	\$2,249,690,569	\$2,246,555,195
M3 TANGIBLE P/P OTHR, MOBILE HOME	4,351		\$1,856,882	\$56,517,855	\$53,865,641
M5 MH,LEASED LAND,NOT IN MH PARK	11,579		\$12,268,933	\$169,890,596	\$164,197,962
O	4	0.1800	\$52,098	\$72,178	\$72,178
O1 INVENTORY, VACANT RES LAND	5,338	1,067.6368	\$102,258	\$115,092,686	\$115,092,686

2022 CERTIFIED TOTALS
CAD - CENTRAL APPRAISAL DISTRICT
ARB Approved Totals

Property Count: 421,378

7/22/2022 6:35:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
O2	INVENTORY, IMPROVED RES	1,854	402.9424	\$201,420,607	\$275,164,884	\$275,164,884
S	SPECIAL INVENTORY	646		\$0	\$256,338,434	\$256,338,434
X	TOTALLY EXEMPT PROPERTY	17,345	262,922.2614	\$144,977,746	\$6,416,522,772	\$0
X21	REAL, FARM/RANCH, HOUSE	12		\$0	\$742,544	\$742,544
X22	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$19,641	\$19,641
X23	REAL, FARM/RANCH, OTHER IMPS	104		\$39,216	\$1,918,159	\$1,906,473
Totals			584,950.3954	\$1,795,559,280	\$70,718,877,798	\$58,933,198,586

2022 CERTIFIED TOTALS

CAD - CENTRAL APPRAISAL DISTRICT

Property Count: 14,374

Under ARB Review Totals

7/22/2022

6:35:03AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.1097	\$0	\$127,854	\$127,854
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	9,541	2,264.0422	\$28,660,579	\$2,002,223,795	\$1,828,213,664
A2 REAL, RESIDENTIAL, MOBILE HOME	26	17.2221	\$0	\$1,486,100	\$1,363,951
A3 REAL, RESIDENTIAL, AUX IMPROVEM	108	5.2746	\$0	\$8,140,618	\$8,117,959
A4 TOWNHOUSE ASSESSED SEPARAT	163	19.0908	\$0	\$15,546,740	\$15,465,575
A5 RES MULTI FAMILY	1		\$0	\$82,547	\$82,547
A51 RES MULTI FAMILY - DUPLEX	78	9.5876	\$0	\$9,764,186	\$8,862,414
A53 RES MULTI FAMILY - TRIPLEX	2	0.1850	\$0	\$324,516	\$324,516
A54 RES MULTI FAMILY - QUADRUPLX	2	0.1125	\$0	\$237,215	\$211,049
A55 RES MULTI FAMILY - FIVEPLEX	2	0.2258	\$0	\$349,387	\$340,768
A5C RES MULTI FAMILY - COMMERCIAL	1	0.0276	\$0	\$41,996	\$41,996
A6 LOT, UTILIZED AS MH ON RE	38	27.6613	\$0	\$965,775	\$894,202
A7 RES VAC LOT W/HD LESS THAN 5AC	6	8.2042	\$0	\$146,042	\$123,341
B1 REAL, RESIDENTIAL, DUPLEXES	504	90.2012	\$270,623	\$70,330,921	\$69,990,702
B2 REAL, COMMERCIAL, APARTMENTS	227	63.9084	\$0	\$91,492,774	\$91,492,774
B3 TRIPLEX-RESIDENTIAL	49	7.2031	\$0	\$6,781,400	\$6,496,252
B4 QUADPLEX-RESIDENTIAL	116	20.9975	\$44,030	\$23,604,256	\$23,440,879
B5 FIVEPLEX-RESIDENTIAL	16	1.5412	\$0	\$2,224,116	\$2,171,773
B6 SIXPLEX-RESIDENTIAL	2	0.0649	\$0	\$576,520	\$576,520
B7 FIVEPLEX-COMMERCIAL	9	0.8833	\$0	\$1,614,473	\$1,614,473
B8 SIXPLEX-COMMERCIAL	25	2.0140	\$0	\$4,955,527	\$4,955,527
B9 QUADPLEX-COMMERCIAL	12		\$0	\$2,429,495	\$2,429,495
C1 REAL, VACANT PLATTED RESIDENTI	108	244.7911	\$0	\$2,833,090	\$2,833,090
C10 REAL, VACANT PLATTED COMMERCIAL	152	636.2649	\$0	\$24,718,464	\$24,718,464
C2 COLONIA LOTS AND LAND TRACTS	524	212.7132	\$0	\$117,595	\$117,595
C6 RES,VAC,MUD,ALL,LESS SEWR\	1	0.5163	\$0	\$31,071	\$31,071
C7 RES,VAC,PRIV WTR,ALL,LESS SEWR	1	1.0000	\$0	\$29,185	\$29,185
D3 REAL, ACREAGE, FARMLAND	1	1.1500	\$0	\$10,718	\$679
D5 AG,OR AG & NON-AG 5AC OR MORE	14	305.3234	\$0	\$2,379,038	\$239,349
D6 AG,OR AG & NON-AG (LESS 5 AC)	25	48.7281	\$0	\$1,163,872	\$34,234
E RURAL LND, NON- QUALIFIED OP-SP	152	1,733.1355	\$0	\$5,397,723	\$5,337,416
E1 REAL, FARM/RANCH, HOUSE	64	4.0000	\$41,962	\$12,963,169	\$11,846,914
E2 REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$31,532	\$31,532
E3 REAL, FARM/RANCH, OTHER IMPROV	18		\$0	\$469,667	\$447,908
F1 COMM,ANY COMM OTHR THAN F2-F9	949	1,593.5654	\$19,502,464	\$488,258,043	\$485,491,268
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	11	47.6894	\$0	\$15,168,805	\$15,168,805
F40 COMM,COMMON AREA,(CONDOS ET	2	1.5382	\$0	\$82,266	\$82,266
H1 TANGIBLE PRESONAL NON BUSINES	6		\$0	\$25,931,087	\$25,931,087
J4 UTILITIES/TELEPHONE COMPANIES	1	0.5500	\$0	\$171,718	\$171,718
L1 PERSONAL PROPERTY BUSINESS	1,394		\$1,078,200	\$474,991,365	\$474,991,365
L2 PERSONAL PROPERTY INDUSTRIAL	9		\$0	\$25,853,458	\$25,853,458
M3 TANGIBLE P/P OTHR, MOBILE HOME	84		\$5,162	\$1,321,434	\$1,306,507
M5 MH,LEASED LAND,NOT IN MH PARK	70		\$185,318	\$1,336,733	\$1,309,558
O1 INVENTORY, VACANT RES LAND	36	22.8860	\$0	\$1,608,515	\$1,608,515
O2 INVENTORY, IMPROVED RES	51	13.3132	\$8,416,702	\$10,853,423	\$10,853,423
S SPECIAL INVENTORY	5		\$0	\$121,639	\$121,639
X TOTALLY EXEMPT PROPERTY	16	7.7581	\$0	\$9,366,668	\$0
X21 REAL, FARM/RANCH, HOUSE	3		\$0	\$609,144	\$609,144
X23 REAL, FARM/RANCH, OTHER IMPS	6		\$6,948	\$138,891	\$138,891
Totals		7,413.4798	\$58,211,988	\$3,349,404,566	\$3,156,643,312

2022 CERTIFIED TOTALS

CAD - CENTRAL APPRAISAL DISTRICT

Property Count: 435,752

Grand Totals

7/22/2022

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	12	1.8805	\$0	\$1,826,971	\$1,740,148
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	216,266	46,109.8141	\$695,618,035	\$42,046,088,217	\$36,943,647,504
A2 REAL, RESIDENTIAL, MOBILE HOME	2,828	1,315.6571	\$341,556	\$110,623,118	\$101,567,119
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,747	59.3798	\$0	\$164,629,429	\$163,515,928
A4 TOWNHOUSE ASSESSED SEPARAT	2,573	287.9805	\$81,415	\$189,595,387	\$188,096,255
A5 RES MULTI FAMILY	7	0.1391	\$0	\$583,129	\$555,450
A51 RES MULTI FAMILY - DUPLEX	1,818	192.5368	\$193,799	\$210,673,086	\$181,787,025
A52 RES MULTI FAMILY - APARTMENT	4	5.6371	\$0	\$175,440	\$109,895
A53 RES MULTI FAMILY - TRIPLEX	26	1.6571	\$0	\$3,001,141	\$2,673,829
A54 RES MULTI FAMILY - QUADRUPLEX	36	2.9713	\$0	\$5,204,648	\$4,681,159
A55 RES MULTI FAMILY - FIVEPLEX	10	0.9010	\$0	\$1,452,641	\$1,418,423
A56 RES MULTI FAMILY - SIXPLEX	5	0.5856	\$0	\$674,698	\$599,727
A5C RES MULTI FAMILY - COMMERCIAL	34	5.6293	\$0	\$1,400,091	\$1,184,925
A6 LOT, UTILIZED AS MH ON RE	7,435	3,657.7964	\$206,210	\$166,794,487	\$164,134,941
A7 RES VAC LOT W/HD LESS THAN 5AC	672	545.2405	\$13,500	\$16,113,936	\$15,977,568
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	\$155,098	\$155,098
B	29	18.6733	\$0	\$15,004,803	\$15,004,815
B1 REAL, RESIDENTIAL, DUPLEXES	5,216	799.6436	\$6,307,858	\$711,254,830	\$689,775,204
B2 REAL, COMMERCIAL, APARTMENTS	1,217	1,717.6767	\$42,639,544	\$2,212,288,397	\$2,212,261,556
B3 TRIPLEX-RESIDENTIAL	453	63.2282	\$213,654	\$65,645,944	\$64,174,230
B4 QUADPLEX-RESIDENTIAL	1,078	157.5753	\$1,060,860	\$205,429,460	\$202,200,134
B5 FIVEPLEX-RESIDENTIAL	211	21.5837	\$0	\$29,738,582	\$28,472,848
B6 SIXPLEX-RESIDENTIAL	24	3.8337	\$0	\$4,125,559	\$3,983,960
B7 FIVEPLEX-COMMERCIAL	49	1.8948	\$0	\$7,784,559	\$7,779,559
B8 SIXPLEX-COMMERCIAL	80	3.6975	\$0	\$15,466,972	\$15,466,972
B9 QUADPLEX-COMMERCIAL	69	1.6385	\$0	\$9,858,495	\$9,858,495
C1 REAL, VACANT PLATTED RESIDENTI	10,054	8,501.4076	\$0	\$175,638,203	\$175,477,741
C10 REAL, VACANT PLATTED COMMERCIAL	2,550	8,913.4163	\$5,820	\$468,007,892	\$467,983,892
C2 COLONIA LOTS AND LAND TRACTS	96,928	43,102.6094	\$0	\$16,935,126	\$16,931,632
C3 REAL, VACANT PLATTED RURAL OR F	147	203.9323	\$0	\$7,761	\$7,761
C4 COMM,COMMON AREA,(CONDOS ET	30	1.9171	\$0	\$2,341,665	\$2,341,665
C6 RES,VAC,MUD,ALL,LESS SEWR\	36	12.0956	\$0	\$698,528	\$698,528
C7 RES,VAC,PRIV WTR,ALL,LESS SEWR	6	5.3800	\$0	\$165,561	\$165,561
C8 RES,VAC,ELEC MAIN RD ONLY	7	6.0179	\$0	\$49,067	\$49,067
C9 RES,VAC,NO UTILS,OWNR FINANCE	1	0.3444	\$0	\$2,182	\$2,182
D1 REAL, ACREAGE, RANGELAND	101	37,882.7957	\$0	\$9,559,711	\$120,112
D3 REAL, ACREAGE, FARMLAND	12	291.1508	\$0	\$2,319,810	\$191,951
D4 REAL, ACREAGE, UNDEVELOPED LA	4	728.2004	\$0	\$221,159	\$2,257
D5 AG,OR AG & NON-AG 5AC OR MORE	1,241	69,013.3021	\$0	\$236,266,985	\$29,496,915
D6 AG,OR AG & NON-AG (LESS 5 AC)	1,558	4,867.8107	\$0	\$44,826,912	\$2,235,155
D62 AG,OR AG & NON-AG (LESS 5 AC) (N	1	13.8000	\$0	\$124,766	\$8,142
E RURAL LND, NON- QUALIFIED OP-SP	7,659	75,095.8023	\$0	\$140,415,059	\$139,053,996
E1 REAL, FARM/RANCH, HOUSE	909	31.9208	\$2,939,558	\$186,807,202	\$160,531,099
E2 REAL, FARM/RANCH, MOBILE HOME	60	9.3918	\$0	\$2,939,690	\$2,573,464
E3 REAL, FARM/RANCH, OTHER IMPROV	312	0.7220	\$0	\$10,340,596	\$10,119,501
F1 COMM,ANY COMM OTHR THAN F2-F9	11,617	19,715.8060	\$608,405,103	\$9,684,865,370	\$9,681,788,953
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	238	3,149.1819	\$127,651	\$1,171,153,434	\$1,106,886,286
F40 COMM,COMMON AREA,(CONDOS ET	25	29.0871	\$0	\$1,486,768	\$1,486,768
G3 MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
H1 TANGIBLE PRESONAL NON BUSINES	42		\$0	\$199,802,757	\$199,802,757
J2 UTILITIES/GAS COMPANIES	114	331.7616	\$0	\$223,779,532	\$223,779,532
J3 UTILITIES/ELECTRIC COMPANIES	280	920.9907	\$0	\$324,586,318	\$324,586,318
J4 UTILITIES/TELEPHONE COMPANIES	156	19.2542	\$0	\$124,908,241	\$124,908,241
J5 UTILITIES/RAILROADS	32	0.4950	\$0	\$185,951,610	\$185,951,610
J6 UTILITIES/PIPELINES	119	64.0901	\$0	\$143,376,994	\$143,376,994
J7 UTILS,OTHR,P/P ONLY,CABLE	31		\$0	\$80,178,240	\$80,178,240
J8 UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$7,620	\$7,620
L1 PERSONAL PROPERTY BUSINESS	22,299		\$126,163,823	\$4,841,554,531	\$4,832,324,685
L2 PERSONAL PROPERTY INDUSTRIAL	335		\$121,012	\$2,275,544,027	\$2,272,408,653
M3 TANGIBLE P/P OTHR, MOBILE HOME	4,435		\$1,862,044	\$57,839,289	\$55,172,148
M5 MH,LEASED LAND,NOT IN MH PARK	11,649		\$12,454,251	\$171,227,329	\$165,507,520
O	4	0.1800	\$52,098	\$72,178	\$72,178
O1 INVENTORY, VACANT RES LAND	5,374	1,090.5228	\$102,258	\$116,701,201	\$116,701,201

2022 CERTIFIED TOTALS
CAD - CENTRAL APPRAISAL DISTRICT
Grand Totals

Property Count: 435,752

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
O2	INVENTORY, IMPROVED RES	1,905	416.2556	\$209,837,309	\$286,018,307	\$286,018,307
S	SPECIAL INVENTORY	651		\$0	\$256,460,073	\$256,460,073
X	TOTALLY EXEMPT PROPERTY	17,361	262,930.0195	\$144,977,746	\$6,425,889,440	\$0
X21	REAL, FARM/RANCH, HOUSE	15		\$0	\$1,351,688	\$1,351,688
X22	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$19,641	\$19,641
X23	REAL, FARM/RANCH, OTHER IMPS	110		\$46,164	\$2,057,050	\$2,045,364
Totals		592,363.8752		\$1,853,771,268	\$74,068,282,364	\$62,089,841,898

2022 CERTIFIED TOTALS
CAD - CENTRAL APPRAISAL DISTRICT
Effective Rate Assumption

Property Count: 435,752

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New Value

TOTAL NEW VALUE MARKET:	\$1,853,771,268
TOTAL NEW VALUE TAXABLE:	\$1,406,428,796

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2021 Market Value	\$0
EX-XJ	11.21 Private schools	1	2021 Market Value	\$2,350,000
EX-XV	Other Exemptions (including public property, re	157	2021 Market Value	\$8,407,212
EX366	HB366 Exempt	1,653	2021 Market Value	\$3,253,044
ABSOLUTE EXEMPTIONS VALUE LOSS				\$14,010,256

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	76	\$527,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	3	\$10,000
DV2	Disabled Veterans 30% - 49%	90	\$744,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	190	\$1,952,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	1,356	\$16,236,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	86	\$348,000
PARTIAL EXEMPTIONS VALUE LOSS		1,804	\$19,844,500
NEW EXEMPTIONS VALUE LOSS			\$33,854,756

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$33,854,756
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New Ag / Timber Exemptions

2021 Market Value	\$159,363	Count: 5
2022 Ag/Timber Use	\$3,649	
NEW AG / TIMBER VALUE LOSS	\$155,714	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
159,688	\$197,364	\$30,595	\$166,769
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
159,141	\$197,217	\$30,527	\$166,690

2022 CERTIFIED TOTALS
CAD - CENTRAL APPRAISAL DISTRICT
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
14,374	\$3,349,404,566.00	\$2,658,904,718

2022 CERTIFIED TOTALS

Property Count: 1,821

CAN - TOWN OF ANTHONY
ARB Approved Totals

7/22/2022

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Land		Value			
Homesite:		18,578,553			
Non Homesite:		42,604,825			
Ag Market:		1,848,205			
Timber Market:		0	Total Land	(+)	63,031,583
Improvement		Value			
Homesite:		108,738,536			
Non Homesite:		64,346,454	Total Improvements	(+)	173,084,990
Non Real		Count	Value		
Personal Property:	230		47,322,441		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	47,322,441
					283,439,014
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,848,205	0			
Ag Use:	211,276	0	Productivity Loss	(-)	1,636,929
Timber Use:	0	0	Appraised Value	=	281,802,085
Productivity Loss:	1,636,929	0	Homestead Cap	(-)	14,618,103
			Assessed Value	=	267,183,982
			Total Exemptions Amount (Breakdown on Next Page)	(-)	44,524,900
			Net Taxable	=	222,659,082

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,582,618.45 = 222,659,082 * (0.710781 / 100)

Certified Estimate of Market Value: 283,439,014
 Certified Estimate of Taxable Value: 222,659,082

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

2022 CERTIFIED TOTALS

Property Count: 1,821

CAN - TOWN OF ANTHONY
ARB Approved Totals

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	3	0	22,500	22,500
DV3	6	0	64,000	64,000
DV4	32	0	192,000	192,000
DV4S	4	0	12,000	12,000
DVHS	18	0	3,015,621	3,015,621
DVHSS	4	0	548,042	548,042
EX-XU	2	0	497,038	497,038
EX-XV	153	0	23,001,630	23,001,630
EX366	50	0	43,166	43,166
FR	3	16,188,442	0	16,188,442
LIH	2	0	393,644	393,644
OV65	184	533,817	0	533,817
OV65S	1	3,000	0	3,000
Totals		16,725,259	27,799,641	44,524,900

2022 CERTIFIED TOTALS

Property Count: 58

CAN - TOWN OF ANTHONY
Under ARB Review Totals

7/22/2022

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Land		Value			
Homesite:		1,038,750			
Non Homesite:		5,100,690			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	6,139,440
Improvement		Value			
Homesite:		2,856,682			
Non Homesite:		7,093,329	Total Improvements	(+)	9,950,011
Non Real		Count	Value		
Personal Property:	10		3,029,515		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 3,029,515
			Market Value	=	19,118,966
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	19,118,966
Productivity Loss:	0	0	Homestead Cap	(-)	402,232
			Assessed Value	=	18,716,734
			Total Exemptions Amount (Breakdown on Next Page)	(-)	24,644
			Net Taxable	=	18,692,090

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 132,859.82 = 18,692,090 * (0.710781 / 100)

Certified Estimate of Market Value:	16,331,590
Certified Estimate of Taxable Value:	16,189,010
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 58

CAN - TOWN OF ANTHONY
Under ARB Review Totals

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	12,000	12,000
EX366	2	0	644	644
OV65	4	12,000	0	12,000
Totals		12,000	12,644	24,644

2022 CERTIFIED TOTALS

Property Count: 1,879

CAN - TOWN OF ANTHONY
Grand Totals

7/22/2022

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Land		Value			
Homesite:		19,617,303			
Non Homesite:		47,705,515			
Ag Market:		1,848,205			
Timber Market:		0	Total Land	(+)	69,171,023
Improvement		Value			
Homesite:		111,595,218			
Non Homesite:		71,439,783	Total Improvements	(+)	183,035,001
Non Real		Count	Value		
Personal Property:	240		50,351,956		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	50,351,956
					302,557,980
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,848,205	0			
Ag Use:	211,276	0	Productivity Loss	(-)	1,636,929
Timber Use:	0	0	Appraised Value	=	300,921,051
Productivity Loss:	1,636,929	0	Homestead Cap	(-)	15,020,335
			Assessed Value	=	285,900,716
			Total Exemptions Amount (Breakdown on Next Page)	(-)	44,549,544
			Net Taxable	=	241,351,172

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,715,478.27 = 241,351,172 * (0.710781 / 100)

Certified Estimate of Market Value: 299,770,604
 Certified Estimate of Taxable Value: 238,848,092

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

2022 CERTIFIED TOTALS

Property Count: 1,879

CAN - TOWN OF ANTHONY
Grand Totals

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	3	0	22,500	22,500
DV3	7	0	76,000	76,000
DV4	32	0	192,000	192,000
DV4S	4	0	12,000	12,000
DVHS	18	0	3,015,621	3,015,621
DVHSS	4	0	548,042	548,042
EX-XU	2	0	497,038	497,038
EX-XV	153	0	23,001,630	23,001,630
EX366	52	0	43,810	43,810
FR	3	16,188,442	0	16,188,442
LIH	2	0	393,644	393,644
OV65	188	545,817	0	545,817
OV65S	1	3,000	0	3,000
Totals		16,737,259	27,812,285	44,549,544

2022 CERTIFIED TOTALS

Property Count: 1,821

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	1,066	203.9372	\$492,276	\$154,155,541	\$135,438,174
B	MULTIFAMILY RESIDENCE	6	2.6895	\$0	\$828,798	\$744,478
C1	VACANT LOTS AND LAND TRACTS	108	131.5306	\$0	\$5,850,319	\$5,850,319
D1	QUALIFIED AG LAND	13	226.0334	\$0	\$1,848,205	\$211,276
E	RURAL LAND, NON QUALIFIED OPE	52	861.0960	\$0	\$3,715,081	\$3,528,356
F1	COMMERCIAL REAL PROPERTY	112	502.4563	\$29,779	\$40,486,826	\$40,483,826
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$2,313,938	\$2,313,938
H1	TANGIBLE PERSONAL, NON BUSIN	4		\$0	\$262,000	\$262,000
J2	GAS DISTRIBUTION SYSTEM	3	13.9480	\$0	\$968,762	\$968,762
J3	ELECTRIC COMPANY (INCLUDING C	3	0.1530	\$0	\$947,219	\$947,219
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$337,040	\$337,040
J5	RAILROAD	3	0.4950	\$0	\$2,580,996	\$2,580,996
J6	PIPELAND COMPANY	4		\$0	\$471,830	\$471,830
J7	CABLE TELEVISION COMPANY	2		\$0	\$209,970	\$209,970
L1	COMMERCIAL PERSONAL PROPE	149		\$0	\$21,356,238	\$21,130,100
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$18,638,970	\$2,676,666
M1	MOBILE HOMES	76		\$96,213	\$842,457	\$814,786
O	RESIDENTIAL INVENTORY	1	0.2721	\$0	\$50	\$50
S	SPECIAL INVENTORY TAX	8		\$0	\$3,689,296	\$3,689,296
X	TOTALLY EXEMPT PROPERTY	207	1,479.9997	\$0	\$23,935,478	\$0
Totals			3,422.6108	\$618,268	\$283,439,014	\$222,659,082

2022 CERTIFIED TOTALS

Property Count: 58

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	32	8.7103	\$0	\$4,818,027	\$4,391,857
B	MULTIFAMILY RESIDENCE	1		\$0	\$138,970	\$138,970
C1	VACANT LOTS AND LAND TRACTS	1	1.3109	\$0	\$163,557	\$163,557
E	RURAL LAND, NON QUALIFIED OPE	3	5.8139	\$0	\$92,287	\$92,287
F1	COMMERCIAL REAL PROPERTY	10	49.3565	\$0	\$10,867,175	\$10,867,175
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$3,028,871	\$3,028,871
M1	MOBILE HOMES	1		\$0	\$9,435	\$9,373
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$644	\$0
Totals			65.1916	\$0	\$19,118,966	\$18,692,090

2022 CERTIFIED TOTALS

Property Count: 1,879

CAN - TOWN OF ANTHONY
Grand Totals

7/22/2022

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,098	212.6475	\$492,276	\$158,973,568	\$139,830,031
B	MULTIFAMILY RESIDENCE	7	2.6895	\$0	\$967,768	\$883,448
C1	VACANT LOTS AND LAND TRACTS	109	132.8415	\$0	\$6,013,876	\$6,013,876
D1	QUALIFIED AG LAND	13	226.0334	\$0	\$1,848,205	\$211,276
E	RURAL LAND, NON QUALIFIED OPE	55	866.9099	\$0	\$3,807,368	\$3,620,643
F1	COMMERCIAL REAL PROPERTY	122	551.8128	\$29,779	\$51,354,001	\$51,351,001
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$2,313,938	\$2,313,938
H1	TANGIBLE PERSONAL, NON BUSIN	4		\$0	\$262,000	\$262,000
J2	GAS DISTRIBUTION SYSTEM	3	13.9480	\$0	\$968,762	\$968,762
J3	ELECTRIC COMPANY (INCLUDING C	3	0.1530	\$0	\$947,219	\$947,219
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$337,040	\$337,040
J5	RAILROAD	3	0.4950	\$0	\$2,580,996	\$2,580,996
J6	PIPELAND COMPANY	4		\$0	\$471,830	\$471,830
J7	CABLE TELEVISION COMPANY	2		\$0	\$209,970	\$209,970
L1	COMMERCIAL PERSONAL PROPE	157		\$0	\$24,385,109	\$24,158,971
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$18,638,970	\$2,676,666
M1	MOBILE HOMES	77		\$96,213	\$851,892	\$824,159
O	RESIDENTIAL INVENTORY	1	0.2721	\$0	\$50	\$50
S	SPECIAL INVENTORY TAX	8		\$0	\$3,689,296	\$3,689,296
X	TOTALLY EXEMPT PROPERTY	209	1,479.9997	\$0	\$23,936,122	\$0
Totals			3,487.8024	\$618,268	\$302,557,980	\$241,351,172

2022 CERTIFIED TOTALS

Property Count: 1,821

CAN - TOWN OF ANTHONY
ARB Approved Totals

7/22/2022

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	992	192.5250	\$492,276	\$152,650,699	\$133,973,505
A2	REAL, RESIDENTIAL, MOBILE HOME	43	6.9646	\$0	\$1,126,582	\$1,105,964
A6	LOT, UTILIZED AS MH ON RE	27	3.8542	\$0	\$345,742	\$326,187
A7	RES VAC LOT W/HD LESS THAN 5AC	4	0.5934	\$0	\$32,518	\$32,518
B		2	1.9560	\$0	\$393,644	\$393,644
B1	REAL, RESIDENTIAL, DUPLEXES	4	0.7335	\$0	\$435,154	\$350,834
C1	REAL, VACANT PLATTED RESIDENTI	60	16.8400	\$0	\$797,303	\$797,303
C10	REAL, VACANT PLATTED COMMERCIAL	48	114.6906	\$0	\$5,053,016	\$5,053,016
D5	AG,OR AG & NON-AG 5AC OR MORE	7	220.1074	\$0	\$1,720,803	\$205,696
D6	AG,OR AG & NON-AG (LESS 5 AC)	6	5.9260	\$0	\$127,402	\$5,580
E	RURAL LND, NON- QUALIFIED OP-SP	51	861.0960	\$0	\$3,062,048	\$3,050,708
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$651,651	\$476,266
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$1,382	\$1,382
F1	COMM,ANY COMM OTHR THAN F2-F9	112	502.4563	\$29,779	\$40,486,826	\$40,483,826
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	3		\$0	\$2,313,938	\$2,313,938
H1	TANGIBLE PERSONAL NON BUSINES	4		\$0	\$262,000	\$262,000
J2	UTILITIES/GAS COMPANIES	3	13.9480	\$0	\$968,762	\$968,762
J3	UTILITIES/ELECTRIC COMPANIES	3	0.1530	\$0	\$947,219	\$947,219
J4	UTILITIES/TELEPHONE COMPANIES	4		\$0	\$337,040	\$337,040
J5	UTILITIES/RAILROADS	3	0.4950	\$0	\$2,580,996	\$2,580,996
J6	UTILITIES/PIPELINES	4		\$0	\$471,830	\$471,830
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$209,970	\$209,970
L1	PERSONAL PROPERTY BUSINESS	149		\$0	\$21,356,238	\$21,130,100
L2	PERSONAL PROPERTY INDUSTRIAL	4		\$0	\$18,638,970	\$2,676,666
M3	TANGIBLE P/P OTHR, MOBILE HOME	26		\$41,672	\$209,773	\$194,466
M5	MH,LEASED LAND,NOT IN MH PARK	50		\$54,541	\$632,684	\$620,320
O1	INVENTORY, VACANT RES LAND	1	0.2721	\$0	\$50	\$50
S	SPECIAL INVENTORY	8		\$0	\$3,689,296	\$3,689,296
X	TOTALLY EXEMPT PROPERTY	207	1,479.9997	\$0	\$23,935,478	\$0
Totals			3,422.6108	\$618,268	\$283,439,014	\$222,659,082

2022 CERTIFIED TOTALS

Property Count: 58

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
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	32	8.7103	\$0	\$4,818,027	\$4,391,857
B9	QUADPLEX-COMMERCIAL	1		\$0	\$138,970	\$138,970
C10	REAL, VACANT PLATTED COMMERCIAL	1	1.3109	\$0	\$163,557	\$163,557
E	RURAL LND, NON- QUALIFIED OP-SP	3	5.8139	\$0	\$92,287	\$92,287
F1	COMM,ANY COMM OTHR THAN F2-F9	10	49.3565	\$0	\$10,867,175	\$10,867,175
L1	PERSONAL PROPERTY BUSINESS	8		\$0	\$3,028,871	\$3,028,871
M5	MH,LEASED LAND,NOT IN MH PARK	1		\$0	\$9,435	\$9,373
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$644	\$0
Totals			65.1916	\$0	\$19,118,966	\$18,692,090

2022 CERTIFIED TOTALS

Property Count: 1,879

CAN - TOWN OF ANTHONY

Grand Totals

7/22/2022

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,024	201.2353	\$492,276	\$157,468,726	\$138,365,362
A2	REAL, RESIDENTIAL, MOBILE HOME	43	6.9646	\$0	\$1,126,582	\$1,105,964
A6	LOT, UTILIZED AS MH ON RE	27	3.8542	\$0	\$345,742	\$326,187
A7	RES VAC LOT W/HD LESS THAN 5AC	4	0.5934	\$0	\$32,518	\$32,518
B		2	1.9560	\$0	\$393,644	\$393,644
B1	REAL, RESIDENTIAL, DUPLEXES	4	0.7335	\$0	\$435,154	\$350,834
B9	QUADPLEX-COMMERCIAL	1		\$0	\$138,970	\$138,970
C1	REAL, VACANT PLATTED RESIDENTI	60	16.8400	\$0	\$797,303	\$797,303
C10	REAL, VACANT PLATTED COMMERCIAL	49	116.0015	\$0	\$5,216,573	\$5,216,573
D5	AG,OR AG & NON-AG 5AC OR MORE	7	220.1074	\$0	\$1,720,803	\$205,696
D6	AG,OR AG & NON-AG (LESS 5 AC)	6	5.9260	\$0	\$127,402	\$5,580
E	RURAL LND, NON- QUALIFIED OP-SP	54	866.9099	\$0	\$3,154,335	\$3,142,995
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$651,651	\$476,266
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$1,382	\$1,382
F1	COMM,ANY COMM OTHR THAN F2-F9	122	551.8128	\$29,779	\$51,354,001	\$51,351,001
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	3		\$0	\$2,313,938	\$2,313,938
H1	TANGIBLE PRESONAL NON BUSINES	4		\$0	\$262,000	\$262,000
J2	UTILITIES/GAS COMPANIES	3	13.9480	\$0	\$968,762	\$968,762
J3	UTILITIES/ELECTRIC COMPANIES	3	0.1530	\$0	\$947,219	\$947,219
J4	UTILITIES/TELEPHONE COMPANIES	4		\$0	\$337,040	\$337,040
J5	UTILITIES/RAILROADS	3	0.4950	\$0	\$2,580,996	\$2,580,996
J6	UTILITIES/PIPELINES	4		\$0	\$471,830	\$471,830
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$209,970	\$209,970
L1	PERSONAL PROPERTY BUSINESS	157		\$0	\$24,385,109	\$24,158,971
L2	PERSONAL PROPERTY INDUSTRIAL	4		\$0	\$18,638,970	\$2,676,666
M3	TANGIBLE P/P OTHR, MOBILE HOME	26		\$41,672	\$209,773	\$194,466
M5	MH,LEASED LAND,NOT IN MH PARK	51		\$54,541	\$642,119	\$629,693
O1	INVENTORY, VACANT RES LAND	1	0.2721	\$0	\$50	\$50
S	SPECIAL INVENTORY	8		\$0	\$3,689,296	\$3,689,296
X	TOTALLY EXEMPT PROPERTY	209	1,479.9997	\$0	\$23,936,122	\$0
Totals			3,487.8024	\$618,268	\$302,557,980	\$241,351,172

2022 CERTIFIED TOTALS

Property Count: 1,879

CAN - TOWN OF ANTHONY
Effective Rate Assumption

7/22/2022

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New Value

TOTAL NEW VALUE MARKET:	\$618,268
TOTAL NEW VALUE TAXABLE:	\$494,605

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	41	2021 Market Value	\$47,235
ABSOLUTE EXEMPTIONS VALUE LOSS				\$47,235

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%	3	\$12,000
DVHS	Disabled Veteran Homestead	1	\$188,474
OV65	Over 65	4	\$9,000
PARTIAL EXEMPTIONS VALUE LOSS		10	\$226,974
NEW EXEMPTIONS VALUE LOSS			\$274,209

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$274,209

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
708	\$156,202	\$21,083	\$135,119
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
707	\$155,960	\$20,870	\$135,090

2022 CERTIFIED TOTALS

CAN - TOWN OF ANTHONY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
58	\$19,118,966.00	\$16,189,010

2022 CERTIFIED TOTALS

Property Count: 976

CCL - TOWN OF CLINT
ARB Approved Totals

7/22/2022

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Land		Value			
Homesite:		9,295,187			
Non Homesite:		10,016,421			
Ag Market:		3,480,025			
Timber Market:		0	Total Land	(+)	22,791,633
Improvement		Value			
Homesite:		74,158,830			
Non Homesite:		31,085,214	Total Improvements	(+)	105,244,044
Non Real		Count	Value		
Personal Property:	97		4,548,019		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	4,548,019
					132,583,696
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,480,025	0			
Ag Use:	411,018	0	Productivity Loss	(-)	3,069,007
Timber Use:	0	0	Appraised Value	=	129,514,689
Productivity Loss:	3,069,007	0	Homestead Cap	(-)	9,375,580
			Assessed Value	=	120,139,109
			Total Exemptions Amount (Breakdown on Next Page)	(-)	19,459,977
			Net Taxable	=	100,679,132

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
615,283.40 = 100,679,132 * (0.611133 / 100)

Certified Estimate of Market Value: 132,583,696
Certified Estimate of Taxable Value: 100,679,132

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

2022 CERTIFIED TOTALS

Property Count: 976

CCL - TOWN OF CLINT
ARB Approved Totals

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	1	0	12,000	12,000
DV3	2	0	20,000	20,000
DV4	12	0	84,000	84,000
DV4S	1	0	0	0
DVHS	11	0	1,864,173	1,864,173
DVHSS	1	0	106,676	106,676
EX-XV	72	0	17,340,082	17,340,082
EX366	27	0	21,046	21,046
Totals		0	19,459,977	19,459,977

2022 CERTIFIED TOTALS

Property Count: 26

CCL - TOWN OF CLINT
Under ARB Review Totals

7/22/2022

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Land		Value			
Homesite:		216,648			
Non Homesite:		395,878			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	612,526
Improvement		Value			
Homesite:		1,811,234			
Non Homesite:		2,111,069	Total Improvements	(+)	3,922,303
Non Real		Count	Value		
Personal Property:	4		229,356		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 229,356
			Market Value	=	4,764,185
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	4,764,185
Productivity Loss:	0	0	Homestead Cap	(-)	314,205
			Assessed Value	=	4,449,980
			Total Exemptions Amount (Breakdown on Next Page)	(-)	12,000
			Net Taxable	=	4,437,980

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 27,121.96 = 4,437,980 * (0.611133 / 100)

Certified Estimate of Market Value:	4,111,188
Certified Estimate of Taxable Value:	3,896,685
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 26

CCL - TOWN OF CLINT
Under ARB Review Totals

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	12,000	12,000
	Totals	0	12,000	12,000

2022 CERTIFIED TOTALS

Property Count: 1,002

CCL - TOWN OF CLINT
Grand Totals

7/22/2022

6:33:54AM

Land		Value			
Homesite:		9,511,835			
Non Homesite:		10,412,299			
Ag Market:		3,480,025			
Timber Market:		0	Total Land	(+)	23,404,159
Improvement		Value			
Homesite:		75,970,064			
Non Homesite:		33,196,283	Total Improvements	(+)	109,166,347
Non Real		Count	Value		
Personal Property:	101		4,777,375		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	4,777,375
					137,347,881
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,480,025	0			
Ag Use:	411,018	0	Productivity Loss	(-)	3,069,007
Timber Use:	0	0	Appraised Value	=	134,278,874
Productivity Loss:	3,069,007	0	Homestead Cap	(-)	9,689,785
			Assessed Value	=	124,589,089
			Total Exemptions Amount (Breakdown on Next Page)	(-)	19,471,977
			Net Taxable	=	105,117,112

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
642,405.36 = 105,117,112 * (0.611133 / 100)

Certified Estimate of Market Value: 136,694,884
Certified Estimate of Taxable Value: 104,575,817

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

2022 CERTIFIED TOTALS

Property Count: 1,002

CCL - TOWN OF CLINT
Grand Totals

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	1	0	12,000	12,000
DV3	3	0	32,000	32,000
DV4	12	0	84,000	84,000
DV4S	1	0	0	0
DVHS	11	0	1,864,173	1,864,173
DVHSS	1	0	106,676	106,676
EX-XV	72	0	17,340,082	17,340,082
EX366	27	0	21,046	21,046
Totals		0	19,471,977	19,471,977

2022 CERTIFIED TOTALS

Property Count: 976

CCL - TOWN OF CLINT
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	534	158.6888	\$1,096,869	\$87,639,652	\$77,313,785
B	MULTIFAMILY RESIDENCE	6	0.6975	\$0	\$1,522,174	\$1,502,053
C1	VACANT LOTS AND LAND TRACTS	71	47.5480	\$0	\$1,396,820	\$1,396,820
D1	QUALIFIED AG LAND	66	683.8217	\$0	\$3,480,025	\$411,018
D2	FARM OR RANCH IMPS ON QUALIF	1		\$0	\$12,122	\$12,122
E	RURAL LAND, NON QUALIFIED OPE	59	53.6088	\$0	\$8,430,232	\$7,306,969
F1	COMMERCIAL REAL PROPERTY	21	22.6048	\$0	\$6,046,364	\$6,046,364
F2	INDUSTRIAL AND MANUFACTURIN	1	4.4730	\$0	\$155,849	\$155,849
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$515,830	\$515,830
J4	TELEPHONE COMPANY (INCLUDI	4	0.3329	\$0	\$793,542	\$793,542
J5	RAILROAD	1		\$0	\$946,220	\$946,220
J6	PIPELAND COMPANY	1		\$0	\$37,860	\$37,860
J7	CABLE TELEVISION COMPANY	2		\$0	\$237,830	\$237,830
L1	COMMERCIAL PERSONAL PROPE	49		\$0	\$2,944,258	\$2,944,258
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$23,371	\$23,371
M1	MOBILE HOMES	13		\$0	\$204,939	\$199,761
O	RESIDENTIAL INVENTORY	61	31.9474	\$623,634	\$835,480	\$835,480
X	TOTALLY EXEMPT PROPERTY	99	160.5522	\$0	\$17,361,128	\$0
Totals			1,164.2751	\$1,720,503	\$132,583,696	\$100,679,132

2022 CERTIFIED TOTALS

Property Count: 26

CCL - TOWN OF CLINT
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	17	6.2363	\$48,195	\$2,827,179	\$2,500,974
B	MULTIFAMILY RESIDENCE	1	0.5806	\$0	\$135,375	\$135,375
E	RURAL LAND, NON QUALIFIED OPE	2	1.2900	\$0	\$192,075	\$192,075
F1	COMMERCIAL REAL PROPERTY	2	2.7333	\$0	\$1,380,200	\$1,380,200
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$229,356	\$229,356
Totals			10.8402	\$48,195	\$4,764,185	\$4,437,980

2022 CERTIFIED TOTALS

Property Count: 1,002

CCL - TOWN OF CLINT
Grand Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	551	164.9251	\$1,145,064	\$90,466,831	\$79,814,759
B	MULTIFAMILY RESIDENCE	7	1.2781	\$0	\$1,657,549	\$1,637,428
C1	VACANT LOTS AND LAND TRACTS	71	47.5480	\$0	\$1,396,820	\$1,396,820
D1	QUALIFIED AG LAND	66	683.8217	\$0	\$3,480,025	\$411,018
D2	FARM OR RANCH IMPS ON QUALIF	1		\$0	\$12,122	\$12,122
E	RURAL LAND, NON QUALIFIED OPE	61	54.8988	\$0	\$8,622,307	\$7,499,044
F1	COMMERCIAL REAL PROPERTY	23	25.3381	\$0	\$7,426,564	\$7,426,564
F2	INDUSTRIAL AND MANUFACTURIN	1	4.4730	\$0	\$155,849	\$155,849
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$515,830	\$515,830
J4	TELEPHONE COMPANY (INCLUDI	4	0.3329	\$0	\$793,542	\$793,542
J5	RAILROAD	1		\$0	\$946,220	\$946,220
J6	PIPELAND COMPANY	1		\$0	\$37,860	\$37,860
J7	CABLE TELEVISION COMPANY	2		\$0	\$237,830	\$237,830
L1	COMMERCIAL PERSONAL PROPE	53		\$0	\$3,173,614	\$3,173,614
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$23,371	\$23,371
M1	MOBILE HOMES	13		\$0	\$204,939	\$199,761
O	RESIDENTIAL INVENTORY	61	31.9474	\$623,634	\$835,480	\$835,480
X	TOTALLY EXEMPT PROPERTY	99	160.5522	\$0	\$17,361,128	\$0
Totals			1,175.1153	\$1,768,698	\$137,347,881	\$105,117,112

2022 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	520	152.7821	\$1,096,869	\$87,184,142	\$76,874,394
A2	REAL, RESIDENTIAL, MOBILE HOME	7	3.0827	\$0	\$311,076	\$294,957
A51	RES MULTI FAMILY - DUPLEX	1	0.0760	\$0	\$54,111	\$54,111
A6	LOT, UTILIZED AS MH ON RE	4	1.7780	\$0	\$57,715	\$57,715
A7	RES VAC LOT W/HD LESS THAN 5AC	2	0.9700	\$0	\$32,608	\$32,608
B1	REAL, RESIDENTIAL, DUPLEXES	4	0.6975	\$0	\$470,734	\$450,613
B2	REAL, COMMERCIAL, APARTMENTS	1		\$0	\$946,060	\$946,060
B9	QUADPLEX-COMMERCIAL	1		\$0	\$105,380	\$105,380
C1	REAL, VACANT PLATTED RESIDENTI	63	30.9732	\$0	\$675,143	\$675,143
C10	REAL, VACANT PLATTED COMMERCIAL	8	16.5748	\$0	\$721,677	\$721,677
D5	AG,OR AG & NON-AG 5AC OR MORE	29	622.6552	\$0	\$2,834,146	\$368,634
D6	AG,OR AG & NON-AG (LESS 5 AC)	37	61.1665	\$0	\$645,879	\$42,384
E	RURAL LND, NON- QUALIFIED OP-SP	51	51.6288	\$0	\$638,201	\$610,103
E1	REAL, FARM/RANCH, HOUSE	31	1.9800	\$0	\$7,687,663	\$6,592,498
E3	REAL, FARM/RANCH, OTHER IMPROV	9		\$0	\$104,368	\$104,368
F1	COMM,ANY COMM OTHR THAN F2-F9	21	22.6048	\$0	\$6,046,364	\$6,046,364
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1	4.4730	\$0	\$155,849	\$155,849
J3	UTILITIES/ELECTRIC COMPANIES	1		\$0	\$515,830	\$515,830
J4	UTILITIES/TELEPHONE COMPANIES	4	0.3329	\$0	\$793,542	\$793,542
J5	UTILITIES/RAILROADS	1		\$0	\$946,220	\$946,220
J6	UTILITIES/PIPELINES	1		\$0	\$37,860	\$37,860
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$237,830	\$237,830
L1	PERSONAL PROPERTY BUSINESS	49		\$0	\$2,944,258	\$2,944,258
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$23,371	\$23,371
M3	TANGIBLE P/P OTHR, MOBILE HOME	8		\$0	\$65,483	\$62,256
M5	MH,LEASED LAND,NOT IN MH PARK	5		\$0	\$139,456	\$137,505
O1	INVENTORY, VACANT RES LAND	56	31.3344	\$0	\$57,036	\$57,036
O2	INVENTORY, IMPROVED RES	5	0.6130	\$623,634	\$778,444	\$778,444
X	TOTALLY EXEMPT PROPERTY	99	160.5522	\$0	\$17,361,128	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	1		\$0	\$12,122	\$12,122
Totals			1,164.2751	\$1,720,503	\$132,583,696	\$100,679,132

2022 CERTIFIED TOTALS

Property Count: 26

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	17	6.2363	\$48,195	\$2,827,179	\$2,500,974
B1	REAL, RESIDENTIAL, DUPLEXES	1	0.5806	\$0	\$135,375	\$135,375
E	RURAL LND, NON- QUALIFIED OP-SP	2	1.2900	\$0	\$8,707	\$8,707
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$183,368	\$183,368
F1	COMM,ANY COMM OTHR THAN F2-F9	2	2.7333	\$0	\$1,380,200	\$1,380,200
L1	PERSONAL PROPERTY BUSINESS	4		\$0	\$229,356	\$229,356
Totals			10.8402	\$48,195	\$4,764,185	\$4,437,980

2022 CERTIFIED TOTALS

Property Count: 1,002

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	537	159.0184	\$1,145,064	\$90,011,321	\$79,375,368
A2	REAL, RESIDENTIAL, MOBILE HOME	7	3.0827	\$0	\$311,076	\$294,957
A51	RES MULTI FAMILY - DUPLEX	1	0.0760	\$0	\$54,111	\$54,111
A6	LOT, UTILIZED AS MH ON RE	4	1.7780	\$0	\$57,715	\$57,715
A7	RES VAC LOT W/HD LESS THAN 5AC	2	0.9700	\$0	\$32,608	\$32,608
B1	REAL, RESIDENTIAL, DUPLEXES	5	1.2781	\$0	\$606,109	\$585,988
B2	REAL, COMMERCIAL, APARTMENTS	1		\$0	\$946,060	\$946,060
B9	QUADPLEX-COMMERCIAL	1		\$0	\$105,380	\$105,380
C1	REAL, VACANT PLATTED RESIDENTI	63	30.9732	\$0	\$675,143	\$675,143
C10	REAL, VACANT PLATTED COMMERCIAL	8	16.5748	\$0	\$721,677	\$721,677
D5	AG,OR AG & NON-AG 5AC OR MORE	29	622.6552	\$0	\$2,834,146	\$368,634
D6	AG,OR AG & NON-AG (LESS 5 AC)	37	61.1665	\$0	\$645,879	\$42,384
E	RURAL LND, NON- QUALIFIED OP-SP	53	52.9188	\$0	\$646,908	\$618,810
E1	REAL, FARM/RANCH, HOUSE	33	1.9800	\$0	\$7,871,031	\$6,775,866
E3	REAL, FARM/RANCH, OTHER IMPROV	9		\$0	\$104,368	\$104,368
F1	COMM,ANY COMM OTHR THAN F2-F9	23	25.3381	\$0	\$7,426,564	\$7,426,564
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1	4.4730	\$0	\$155,849	\$155,849
J3	UTILITIES/ELECTRIC COMPANIES	1		\$0	\$515,830	\$515,830
J4	UTILITIES/TELEPHONE COMPANIES	4	0.3329	\$0	\$793,542	\$793,542
J5	UTILITIES/RAILROADS	1		\$0	\$946,220	\$946,220
J6	UTILITIES/PIPELINES	1		\$0	\$37,860	\$37,860
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$237,830	\$237,830
L1	PERSONAL PROPERTY BUSINESS	53		\$0	\$3,173,614	\$3,173,614
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$23,371	\$23,371
M3	TANGIBLE P/P OTHR, MOBILE HOME	8		\$0	\$65,483	\$62,256
M5	MH,LEASED LAND,NOT IN MH PARK	5		\$0	\$139,456	\$137,505
O1	INVENTORY, VACANT RES LAND	56	31.3344	\$0	\$57,036	\$57,036
O2	INVENTORY, IMPROVED RES	5	0.6130	\$623,634	\$778,444	\$778,444
X	TOTALLY EXEMPT PROPERTY	99	160.5522	\$0	\$17,361,128	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	1		\$0	\$12,122	\$12,122
Totals			1,175.1153	\$1,768,698	\$137,347,881	\$105,117,112

2022 CERTIFIED TOTALS

Property Count: 1,002

CCL - TOWN OF CLINT
Effective Rate Assumption

7/22/2022

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New Value

TOTAL NEW VALUE MARKET:	\$1,768,698
TOTAL NEW VALUE TAXABLE:	\$1,768,698

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	15	2021 Market Value	\$17,413
ABSOLUTE EXEMPTIONS VALUE LOSS				\$17,413

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DVHS	Disabled Veteran Homestead	1	\$93,346
PARTIAL EXEMPTIONS VALUE LOSS		2	\$103,346
NEW EXEMPTIONS VALUE LOSS			\$120,759

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$120,759

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
372	\$176,136	\$25,980	\$150,156
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
350	\$171,754	\$24,769	\$146,985

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
26	\$4,764,185.00	\$3,896,685

2022 CERTIFIED TOTALS

Property Count: 229,108

CEP - CITY OF EL PASO
ARB Approved Totals

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Land		Value			
Homesite:		3,867,944,221			
Non Homesite:		6,194,434,310			
Ag Market:		40,657,083			
Timber Market:		0	Total Land	(+)	10,103,035,614
Improvement		Value			
Homesite:		24,875,450,336			
Non Homesite:		16,557,605,776	Total Improvements	(+)	41,433,056,112
Non Real		Count	Value		
Personal Property:	20,114		6,684,822,762		
Mineral Property:	2		200		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	6,684,822,962
					58,220,914,688
Ag	Non Exempt	Exempt			
Total Productivity Market:	40,657,083	0			
Ag Use:	803,495	0	Productivity Loss	(-)	39,853,588
Timber Use:	0	0	Appraised Value	=	58,181,061,100
Productivity Loss:	39,853,588	0	Homestead Cap	(-)	3,775,357,094
			Assessed Value	=	54,405,704,006
			Total Exemptions Amount (Breakdown on Next Page)	(-)	11,679,313,787
			Net Taxable	=	42,726,390,219

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 387,656,965.72 = 42,726,390,219 * (0.907301 / 100)

Certified Estimate of Market Value: 58,220,914,688
 Certified Estimate of Taxable Value: 42,726,390,219

2022 CERTIFIED TOTALS

Property Count: 229,108

CEP - CITY OF EL PASO
ARB Approved Totals

7/22/2022

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Tif Zone Code	Tax Increment Loss
TIRZ10	1,925,389
TIRZ10A	301,988,113
TIRZ12	0
TIRZ13	27,000,503
TIRZ14	9,787,769
TIRZ5	117,584,978
TIRZ5B	6,809,024
TIRZ5C	641,218
TIRZ6	0
TIRZ6B	26,265,103
TIRZ7	1,448,360
TIRZ8	0
TIRZ9	391,711
TRZ2-1	219,047,329
TRZ2-2	30,494,749
TRZ2-3	123,621,112
TRZ2-4	185,006,527
TRZ2-4-14	885,470
TRZ2-5	296,374,738
TRZ2-5C1	18,143,032
TRZ3-1	46,269,236
TRZ3-2	47,953,899
TRZ3-3	50,566,350
TRZC1-9	1,969,805
TRZC1-9P2	332,869,221
Tax Increment Finance Value:	1,847,043,636
Tax Increment Finance Levy:	16,758,245.38

2022 CERTIFIED TOTALS

Property Count: 229,108

CEP - CITY OF EL PASO
ARB Approved Totals

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	52	91,086,822	0	91,086,822
CH	7	14,944,502	0	14,944,502
DP	7,551	292,613,231	0	292,613,231
DPS	30	1,198,374	0	1,198,374
DV1	1,504	0	13,187,829	13,187,829
DV1S	125	0	550,000	550,000
DV2	1,113	0	10,277,806	10,277,806
DV2S	59	0	427,500	427,500
DV3	1,455	0	14,449,168	14,449,168
DV3S	65	0	495,495	495,495
DV4	8,852	0	46,247,841	46,247,841
DV4S	866	0	3,657,484	3,657,484
DVHS	6,070	0	1,288,955,032	1,288,955,032
DVHSS	623	0	100,277,684	100,277,684
EX	4	0	76,300	76,300
EX-XA	1	0	393,181	393,181
EX-XF	2	0	1,591,020	1,591,020
EX-XG	11	0	5,465,288	5,465,288
EX-XI	8	0	730,177	730,177
EX-XJ	50	0	70,244,011	70,244,011
EX-XL	3	0	1,849,157	1,849,157
EX-XU	33	0	8,351,963	8,351,963
EX-XU (Prorated)	1	0	2,362,430	2,362,430
EX-XV	10,183	0	5,425,535,308	5,425,535,308
EX-XV (Prorated)	18	0	4,394,200	4,394,200
EX366	1,650	0	2,034,956	2,034,956
FR	383	1,863,764,841	0	1,863,764,841
FRSS	6	0	1,409,522	1,409,522
HS	126,166	597,705,463	0	597,705,463
HT	2	2,946,736	0	2,946,736
LIH	36	0	14,350,968	14,350,968
MASSS	29	0	6,505,657	6,505,657
OV65	43,248	1,729,316,243	0	1,729,316,243
OV65S	183	7,283,690	0	7,283,690
PC	28	53,637,015	0	53,637,015
SO	53	996,893	0	996,893
Totals		4,655,493,810	7,023,819,977	11,679,313,787

2022 CERTIFIED TOTALS

Property Count: 11,655

CEP - CITY OF EL PASO
Under ARB Review Totals

7/22/2022

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Land		Value			
Homesite:		192,497,023			
Non Homesite:		243,892,800			
Ag Market:		856,611			
Timber Market:		0	Total Land	(+)	437,246,434
Improvement		Value			
Homesite:		1,190,700,480			
Non Homesite:		813,756,059	Total Improvements	(+)	2,004,456,539
Non Real		Count	Value		
Personal Property:	1,156		413,660,538		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	413,660,538
					2,855,363,511
Ag	Non Exempt	Exempt			
Total Productivity Market:	856,611	0			
Ag Use:	38,259	0	Productivity Loss	(-)	818,352
Timber Use:	0	0	Appraised Value	=	2,854,545,159
Productivity Loss:	818,352	0	Homestead Cap	(-)	141,864,004
			Assessed Value	=	2,712,681,155
			Total Exemptions Amount (Breakdown on Next Page)	(-)	125,897,244
			Net Taxable	=	2,586,783,911

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 23,469,916.29 = 2,586,783,911 * (0.907301 / 100)

Certified Estimate of Market Value: 2,357,860,800
 Certified Estimate of Taxable Value: 2,189,879,669

2022 CERTIFIED TOTALS

Property Count: 11,655

CEP - CITY OF EL PASO
Under ARB Review Totals

7/22/2022

6:33:54AM

Tif Zone Code	Tax Increment Loss
TIRZ10A	9,422,758
TIRZ13	108,656
TIRZ14	309,372
TIRZ5	21,153,719
TIRZ5B	159,136
TIRZ5C	67,670
TIRZ6B	2,711,439
TRZ2-1	12,539,841
TRZ2-2	310,066
TRZ2-3	3,576,269
TRZ2-4	8,250,729
TRZ2-4-14	12,262
TRZ2-5	1,434,114
TRZ2-5C1	5,747,851
TRZ3-1	1,391,452
TRZ3-2	839,599
TRZ3-3	297,349
TRZC1-9P2	14,694,514
Tax Increment Finance Value:	83,026,796
Tax Increment Finance Levy:	753,302.95

2022 CERTIFIED TOTALS

Property Count: 11,655

CEP - CITY OF EL PASO
Under ARB Review Totals

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	7,267,939	0	7,267,939
DP	209	8,802,393	0	8,802,393
DV1	52	0	477,000	477,000
DV1S	2	0	10,000	10,000
DV2	39	0	373,500	373,500
DV2S	1	0	7,500	7,500
DV3	40	0	430,000	430,000
DV4	137	0	1,560,000	1,560,000
DV4S	10	0	120,000	120,000
DVHS	21	0	3,367,235	3,367,235
DVHSS	2	0	101,810	101,810
EX-XV	2	0	1,665,253	1,665,253
EX-XV (Prorated)	1	0	26,161	26,161
EX366	7	0	8,873	8,873
FR	18	5,360,768	0	5,360,768
HS	4,943	24,645,206	0	24,645,206
OV65	1,691	71,244,715	0	71,244,715
OV65S	10	425,000	0	425,000
SO	4	3,891	0	3,891
Totals		117,749,912	8,147,332	125,897,244

2022 CERTIFIED TOTALS

Property Count: 240,763

CEP - CITY OF EL PASO
Grand Totals

7/22/2022

6:33:54AM

Land		Value			
Homesite:		4,060,441,244			
Non Homesite:		6,438,327,110			
Ag Market:		41,513,694			
Timber Market:		0	Total Land	(+)	10,540,282,048
Improvement		Value			
Homesite:		26,066,150,816			
Non Homesite:		17,371,361,835	Total Improvements	(+)	43,437,512,651
Non Real		Count	Value		
Personal Property:	21,270		7,098,483,300		
Mineral Property:	2		200		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	7,098,483,500
					61,076,278,199
Ag	Non Exempt	Exempt			
Total Productivity Market:	41,513,694	0			
Ag Use:	841,754	0	Productivity Loss	(-)	40,671,940
Timber Use:	0	0	Appraised Value	=	61,035,606,259
Productivity Loss:	40,671,940	0	Homestead Cap	(-)	3,917,221,098
			Assessed Value	=	57,118,385,161
			Total Exemptions Amount (Breakdown on Next Page)	(-)	11,805,211,031
			Net Taxable	=	45,313,174,130

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 411,126,882.01 = 45,313,174,130 * (0.907301 / 100)

Certified Estimate of Market Value: 60,578,775,488
 Certified Estimate of Taxable Value: 44,916,269,888

2022 CERTIFIED TOTALS

Property Count: 240,763

CEP - CITY OF EL PASO
Grand Totals

7/22/2022

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Tif Zone Code	Tax Increment Loss
TIRZ10	1,925,389
TIRZ10A	311,410,871
TIRZ12	0
TIRZ13	27,109,159
TIRZ14	10,097,141
TIRZ5	138,738,697
TIRZ5B	6,968,160
TIRZ5C	708,888
TIRZ6	0
TIRZ6B	28,976,542
TIRZ7	1,448,360
TIRZ8	0
TIRZ9	391,711
TRZ2-1	231,587,170
TRZ2-2	30,804,815
TRZ2-3	127,197,381
TRZ2-4	193,257,256
TRZ2-4-14	897,732
TRZ2-5	297,808,852
TRZ2-5C1	23,890,883
TRZ3-1	47,660,688
TRZ3-2	48,793,498
TRZ3-3	50,863,699
TRZC1-9	1,969,805
TRZC1-9P2	347,563,735
Tax Increment Finance Value:	1,930,070,432
Tax Increment Finance Levy:	17,511,548.33

2022 CERTIFIED TOTALS

Property Count: 240,763

CEP - CITY OF EL PASO
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	52	91,086,822	0	91,086,822
CH	10	22,212,441	0	22,212,441
DP	7,760	301,415,624	0	301,415,624
DPS	30	1,198,374	0	1,198,374
DV1	1,556	0	13,664,829	13,664,829
DV1S	127	0	560,000	560,000
DV2	1,152	0	10,651,306	10,651,306
DV2S	60	0	435,000	435,000
DV3	1,495	0	14,879,168	14,879,168
DV3S	65	0	495,495	495,495
DV4	8,989	0	47,807,841	47,807,841
DV4S	876	0	3,777,484	3,777,484
DVHS	6,091	0	1,292,322,267	1,292,322,267
DVHSS	625	0	100,379,494	100,379,494
EX	4	0	76,300	76,300
EX-XA	1	0	393,181	393,181
EX-XF	2	0	1,591,020	1,591,020
EX-XG	11	0	5,465,288	5,465,288
EX-XI	8	0	730,177	730,177
EX-XJ	50	0	70,244,011	70,244,011
EX-XL	3	0	1,849,157	1,849,157
EX-XU	33	0	8,351,963	8,351,963
EX-XU (Prorated)	1	0	2,362,430	2,362,430
EX-XV	10,185	0	5,427,200,561	5,427,200,561
EX-XV (Prorated)	19	0	4,420,361	4,420,361
EX366	1,657	0	2,043,829	2,043,829
FR	401	1,869,125,609	0	1,869,125,609
FRSS	6	0	1,409,522	1,409,522
HS	131,109	622,350,669	0	622,350,669
HT	2	2,946,736	0	2,946,736
LIH	36	0	14,350,968	14,350,968
MASSS	29	0	6,505,657	6,505,657
OV65	44,939	1,800,560,958	0	1,800,560,958
OV65S	193	7,708,690	0	7,708,690
PC	28	53,637,015	0	53,637,015
SO	57	1,000,784	0	1,000,784
Totals		4,773,243,722	7,031,967,309	11,805,211,031

2022 CERTIFIED TOTALS

Property Count: 229,108

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	171,093	30,916.5513	\$278,898,764	\$33,196,567,907	\$25,389,386,422
B	MULTIFAMILY RESIDENCE	6,881	2,339.1303	\$16,714,672	\$2,912,866,381	\$2,857,401,277
C1	VACANT LOTS AND LAND TRACTS	5,012	6,811.1883	\$0	\$394,475,274	\$392,218,951
C2	COLONIA LOTS AND LAND TRACTS	6	6.3207	\$0	\$557,203	\$557,203
D1	QUALIFIED AG LAND	297	4,343.4208	\$0	\$40,657,083	\$801,847
D2	FARM OR RANCH IMPS ON QUALIF	18		\$17,040	\$406,037	\$406,037
E	RURAL LAND, NON QUALIFIED OPE	437	4,032.7745	\$23,883	\$62,934,379	\$55,135,774
F1	COMMERCIAL REAL PROPERTY	8,362	11,493.5493	\$112,911,699	\$8,236,961,071	\$8,152,738,926
F2	INDUSTRIAL AND MANUFACTURIN	182	1,710.2205	\$0	\$789,099,216	\$741,825,089
H1	TANGIBLE PERSONAL, NON BUSIN	16		\$0	\$167,364,754	\$167,364,754
J2	GAS DISTRIBUTION SYSTEM	82	259.8486	\$0	\$201,048,874	\$201,048,874
J3	ELECTRIC COMPANY (INCLUDING C	209	758.1055	\$0	\$229,554,347	\$229,554,347
J4	TELEPHONE COMPANY (INCLUDI	77	18.0590	\$0	\$110,813,608	\$110,813,608
J5	RAILROAD	16		\$0	\$127,406,894	\$127,406,894
J6	PIPELAND COMPANY	59	62.5667	\$0	\$43,177,794	\$40,827,737
J7	CABLE TELEVISION COMPANY	14		\$0	\$76,023,060	\$76,023,060
L1	COMMERCIAL PERSONAL PROPE	16,815		\$15,499,341	\$3,554,267,406	\$2,823,391,504
L2	INDUSTRIAL AND MANUFACTURIN	252		\$0	\$2,031,358,471	\$887,396,916
M1	MOBILE HOMES	4,604		\$1,803,054	\$63,972,349	\$46,088,499
O	RESIDENTIAL INVENTORY	2,817	566.2145	\$103,125,786	\$185,937,218	\$183,086,347
S	SPECIAL INVENTORY TAX	468		\$0	\$242,916,154	\$242,916,154
X	TOTALLY EXEMPT PROPERTY	12,007	78,468.2065	\$136,985,181	\$5,552,549,209	\$0
Totals			141,786.1565	\$665,979,420	\$58,220,914,689	\$42,726,390,220

2022 CERTIFIED TOTALS

Property Count: 11,655

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	8,461	1,738.7687	\$14,694,116	\$1,762,504,770	\$1,511,968,744
B	MULTIFAMILY RESIDENCE	906	164.4522	\$119,279	\$195,988,088	\$193,844,653
C1	VACANT LOTS AND LAND TRACTS	153	247.6844	\$0	\$14,804,127	\$14,804,127
C2	COLONIA LOTS AND LAND TRACTS	1	0.2784	\$0	\$27,286	\$27,286
D1	QUALIFIED AG LAND	14	61.3426	\$0	\$856,611	\$38,259
D2	FARM OR RANCH IMPS ON QUALIF	5		\$6,948	\$233,738	\$233,738
E	RURAL LAND, NON QUALIFIED OPE	28	144.1335	\$0	\$4,820,116	\$4,199,630
F1	COMMERCIAL REAL PROPERTY	834	1,291.2913	\$14,818,946	\$429,792,661	\$429,787,201
F2	INDUSTRIAL AND MANUFACTURIN	10	32.5984	\$0	\$15,124,223	\$15,124,223
H1	TANGIBLE PERSONAL, NON BUSIN	3		\$0	\$25,379,860	\$25,379,860
J4	TELEPHONE COMPANY (INCLUDI	1	0.5500	\$0	\$171,718	\$171,718
L1	COMMERCIAL PERSONAL PROPE	1,140		\$407,200	\$386,621,737	\$381,474,533
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$1,550,324	\$1,332,869
M1	MOBILE HOMES	88		\$5,162	\$1,397,694	\$1,274,738
O	RESIDENTIAL INVENTORY	43	25.0637	\$4,354,268	\$7,022,588	\$7,022,588
S	SPECIAL INVENTORY TAX	4		\$0	\$99,744	\$99,744
X	TOTALLY EXEMPT PROPERTY	13	5.5133	\$0	\$8,968,226	\$0
Totals			3,711.6765	\$34,405,919	\$2,855,363,511	\$2,586,783,911

2022 CERTIFIED TOTALS

Property Count: 240,763

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	179,554	32,655.3200	\$293,592,880	\$34,959,072,677	\$26,901,355,166
B	MULTIFAMILY RESIDENCE	7,787	2,503.5825	\$16,833,951	\$3,108,854,469	\$3,051,245,930
C1	VACANT LOTS AND LAND TRACTS	5,165	7,058.8727	\$0	\$409,279,401	\$407,023,078
C2	COLONIA LOTS AND LAND TRACTS	7	6.5991	\$0	\$584,489	\$584,489
D1	QUALIFIED AG LAND	311	4,404.7634	\$0	\$41,513,694	\$840,106
D2	FARM OR RANCH IMPS ON QUALIF	23		\$23,988	\$639,775	\$639,775
E	RURAL LAND, NON QUALIFIED OPE	465	4,176.9080	\$23,883	\$67,754,495	\$59,335,404
F1	COMMERCIAL REAL PROPERTY	9,196	12,784.8406	\$127,730,645	\$8,666,753,732	\$8,582,526,127
F2	INDUSTRIAL AND MANUFACTURIN	192	1,742.8189	\$0	\$804,223,439	\$756,949,312
H1	TANGIBLE PERSONAL, NON BUSIN	19		\$0	\$192,744,614	\$192,744,614
J2	GAS DISTRIBUTION SYSTEM	82	259.8486	\$0	\$201,048,874	\$201,048,874
J3	ELECTRIC COMPANY (INCLUDING C	209	758.1055	\$0	\$229,554,347	\$229,554,347
J4	TELEPHONE COMPANY (INCLUDI	78	18.6090	\$0	\$110,985,326	\$110,985,326
J5	RAILROAD	16		\$0	\$127,406,894	\$127,406,894
J6	PIPELAND COMPANY	59	62.5667	\$0	\$43,177,794	\$40,827,737
J7	CABLE TELEVISION COMPANY	14		\$0	\$76,023,060	\$76,023,060
L1	COMMERCIAL PERSONAL PROPE	17,955		\$15,906,541	\$3,940,889,143	\$3,204,866,037
L2	INDUSTRIAL AND MANUFACTURIN	256		\$0	\$2,032,908,795	\$888,729,785
M1	MOBILE HOMES	4,692		\$1,808,216	\$65,370,043	\$47,363,237
O	RESIDENTIAL INVENTORY	2,860	591.2782	\$107,480,054	\$192,959,806	\$190,108,935
S	SPECIAL INVENTORY TAX	472		\$0	\$243,015,898	\$243,015,898
X	TOTALLY EXEMPT PROPERTY	12,020	78,473.7198	\$136,985,181	\$5,561,517,435	\$0
Totals			145,497.8330	\$700,385,339	\$61,076,278,200	\$45,313,174,131

2022 CERTIFIED TOTALS

Property Count: 229,108

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	6	0.7044	\$0	\$836,268	\$782,562
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	164,844	30,111.4024	\$278,687,744	\$32,626,435,230	\$24,926,485,837
A2 REAL, RESIDENTIAL, MOBILE HOME	671	132.7122	\$74,999	\$22,847,232	\$15,536,397
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,636	53.6002	\$0	\$156,388,441	\$138,938,069
A4 TOWNHOUSE ASSESSED SEPARAT	2,327	257.5335	\$81,415	\$167,266,033	\$148,012,716
A5 RES MULTI FAMILY	4		\$0	\$435,599	\$402,920
A51 RES MULTI FAMILY - DUPLEX	1,661	166.3029	\$53,728	\$191,614,382	\$133,186,554
A52 RES MULTI FAMILY - APARTMENT	3	5.5797	\$0	\$101,219	\$54,386
A53 RES MULTI FAMILY - TRIPLEX	17	1.1769	\$0	\$1,633,577	\$1,266,960
A54 RES MULTI FAMILY - QUADRUPLEX	27	2.1715	\$0	\$3,441,492	\$2,626,709
A55 RES MULTI FAMILY - FIVEPLEX	7	0.5719	\$0	\$1,081,384	\$899,615
A56 RES MULTI FAMILY - SIXPLEX	3	0.1260	\$0	\$350,026	\$220,841
A5C RES MULTI FAMILY - COMMERCIAL	30	5.3239	\$0	\$1,157,442	\$688,700
A6 LOT, UTILIZED AS MH ON RE	1,198	166.1759	\$878	\$22,327,649	\$19,632,223
A7 RES VAC LOT W/HD LESS THAN 5AC	21	13.1699	\$0	\$496,835	\$496,835
A9 MH ONLY ACCOUNT ON RE	1		\$0	\$155,098	\$155,098
B	37	13.9204	\$0	\$18,212,395	\$18,212,408
B1 REAL, RESIDENTIAL, DUPLEXES	4,343	606.2991	\$3,346,380	\$585,031,435	\$546,004,714
B2 REAL, COMMERCIAL, APARTMENTS	912	1,517.7807	\$12,137,808	\$2,036,205,806	\$2,034,365,379
B3 TRIPLEX-RESIDENTIAL	359	48.2356	\$213,654	\$52,040,343	\$49,344,156
B4 QUADPLEX-RESIDENTIAL	909	126.2264	\$1,016,830	\$169,903,148	\$162,332,579
B5 FIVEPLEX-RESIDENTIAL	193	19.4086	\$0	\$26,966,520	\$22,954,406
B6 SIXPLEX-RESIDENTIAL	21	3.2383	\$0	\$3,237,037	\$2,975,438
B7 FIVEPLEX-COMMERCIAL	38	1.0115	\$0	\$5,737,936	\$5,680,436
B8 SIXPLEX-COMMERCIAL	50	1.6835	\$0	\$9,281,775	\$9,281,775
B9 QUADPLEX-COMMERCIAL	46	1.3262	\$0	\$6,249,986	\$6,249,986
C1 REAL, VACANT PLATTED RESIDENTI	3,390	2,287.8259	\$0	\$65,331,850	\$65,278,315
C10 REAL, VACANT PLATTED COMMERCIAL	1,455	4,328.0208	\$0	\$326,794,408	\$326,782,408
C2 COLONIA LOTS AND LAND TRACTS	6	6.3207	\$0	\$557,203	\$557,203
C3 REAL, VACANT PLATTED RURAL OR F	138	193.4245	\$0	\$7,351	\$7,351
C4 COMM,COMMON AREA,(CONDOS ET	30	1.9171	\$0	\$2,341,665	\$150,877
D1 REAL, ACREAGE, RANGELAND	3	105.7530	\$0	\$420,040	\$328
D3 REAL, ACREAGE, FARMLAND	1	47.5680	\$0	\$406,469	\$28,065
D5 AG,OR AG & NON-AG 5AC OR MORE	85	3,868.9824	\$0	\$32,419,669	\$548,703
D6 AG,OR AG & NON-AG (LESS 5 AC)	209	321.1174	\$0	\$7,410,905	\$224,751
E RURAL LND, NON- QUALIFIED OP-SP	413	4,030.7669	\$0	\$26,062,421	\$25,568,506
E1 REAL, FARM/RANCH, HOUSE	131	2.0076	\$23,883	\$35,968,171	\$28,753,900
E2 REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$252,144	\$179,655
E3 REAL, FARM/RANCH, OTHER IMPROV	24		\$0	\$651,643	\$633,713
F1 COMM,ANY COMM OTHR THAN F2-F9	8,355	11,466.0004	\$112,911,699	\$8,235,556,569	\$8,151,347,433
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	182	1,710.2205	\$0	\$789,099,216	\$741,825,089
F40 COMM,COMMON AREA,(CONDOS ET	23	27.5489	\$0	\$1,404,502	\$1,391,493
H1 TANGIBLE PRESONAL NON BUSINES	16		\$0	\$167,364,754	\$167,364,754
J2 UTILITIES/GAS COMPANIES	82	259.8486	\$0	\$201,048,874	\$201,048,874
J3 UTILITIES/ELECTRIC COMPANIES	209	758.1055	\$0	\$229,554,347	\$229,554,347
J4 UTILITIES/TELEPHONE COMPANIES	77	18.0590	\$0	\$110,813,608	\$110,813,608
J5 UTILITIES/RAILROADS	16		\$0	\$127,406,894	\$127,406,894
J6 UTILITIES/PIPELINES	59	62.5667	\$0	\$43,177,794	\$40,827,737
J7 UTILS,OTHR,P/P ONLY,CABLE	14		\$0	\$76,023,060	\$76,023,060
L1 PERSONAL PROPERTY BUSINESS	16,815		\$15,499,341	\$3,554,267,406	\$2,823,391,504
L2 PERSONAL PROPERTY INDUSTRIAL	252		\$0	\$2,031,358,471	\$887,396,916
M3 TANGIBLE P/P OTHR, MOBILE HOME	3,413		\$1,213,042	\$45,061,106	\$32,156,594
M5 MH,LEASED LAND,NOT IN MH PARK	1,191		\$590,012	\$18,911,243	\$13,931,905
O	2	0.0026	\$0	\$32	\$32
O1 INVENTORY, VACANT RES LAND	1,994	420.2850	\$22,242	\$48,917,088	\$48,917,088
O2 INVENTORY, IMPROVED RES	821	145.9269	\$103,103,544	\$137,020,098	\$134,169,227
S SPECIAL INVENTORY	468		\$0	\$242,916,154	\$242,916,154
X TOTALLY EXEMPT PROPERTY	12,007	78,468.2065	\$136,985,181	\$5,552,549,209	\$0
X21 REAL, FARM/RANCH, HOUSE	2		\$0	\$146,310	\$146,310
X23 REAL, FARM/RANCH, OTHER IMPS	16		\$17,040	\$259,727	\$259,727
Totals	141,786.1565		\$665,979,420	\$58,220,914,689	\$42,726,390,220

2022 CERTIFIED TOTALS

Property Count: 11,655

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
A	1	0.1097	\$0	\$127,854	\$127,854
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	8,182	1,704.7323	\$14,694,116	\$1,728,192,255	\$1,481,348,522
A2 REAL, RESIDENTIAL, MOBILE HOME	6	1.5216	\$0	\$255,421	\$158,545
A3 REAL, RESIDENTIAL, AUX IMPROVEM	107	2.0455	\$0	\$7,933,468	\$7,607,870
A4 TOWNHOUSE ASSESSED SEPARAT	162	19.0332	\$0	\$15,437,540	\$14,253,152
A51 RES MULTI FAMILY - DUPLEX	77	9.3376	\$0	\$9,627,617	\$7,658,345
A53 RES MULTI FAMILY - TRIPLEX	1	0.1850	\$0	\$202,837	\$202,837
A54 RES MULTI FAMILY - QUADRUPLEX	2	0.1125	\$0	\$237,215	\$197,653
A55 RES MULTI FAMILY - FIVEPLEX	2	0.2258	\$0	\$349,387	\$293,268
A5C RES MULTI FAMILY - COMMERCIAL	1	0.0276	\$0	\$41,996	\$36,996
A6 LOT, UTILIZED AS MH ON RE	4	1.4379	\$0	\$99,180	\$83,702
B1 REAL, RESIDENTIAL, DUPLEXES	479	74.4656	\$75,249	\$66,524,031	\$65,597,062
B2 REAL, COMMERCIAL, APARTMENTS	221	60.4987	\$0	\$89,835,232	\$89,835,232
B3 TRIPLEX-RESIDENTIAL	38	5.2397	\$0	\$4,981,009	\$4,458,006
B4 QUADPLEX-RESIDENTIAL	113	19.9569	\$44,030	\$23,335,585	\$22,841,965
B5 FIVEPLEX-RESIDENTIAL	15	1.3291	\$0	\$2,050,516	\$1,850,673
B6 SIXPLEX-RESIDENTIAL	2	0.0649	\$0	\$576,520	\$576,520
B7 FIVEPLEX-COMMERCIAL	9	0.8833	\$0	\$1,614,473	\$1,614,473
B8 SIXPLEX-COMMERCIAL	24	2.0140	\$0	\$4,780,197	\$4,780,197
B9 QUADPLEX-COMMERCIAL	11		\$0	\$2,290,525	\$2,290,525
C1 REAL, VACANT PLATTED RESIDENTI	63	156.3686	\$0	\$1,923,343	\$1,923,343
C10 REAL, VACANT PLATTED COMMERCIAL	90	91.3158	\$0	\$12,880,784	\$12,880,784
C2 COLONIA LOTS AND LAND TRACTS	1	0.2784	\$0	\$27,286	\$27,286
D5 AG,OR AG & NON-AG 5AC OR MORE	3	42.0000	\$0	\$303,660	\$24,780
D6 AG,OR AG & NON-AG (LESS 5 AC)	11	19.3426	\$0	\$552,951	\$13,479
E RURAL LND, NON- QUALIFIED OP-SP	28	144.1335	\$0	\$1,833,719	\$1,796,615
E1 REAL, FARM/RANCH, HOUSE	12		\$0	\$2,940,831	\$2,357,801
E2 REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$11,733	\$11,381
E3 REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$33,833	\$33,833
F1 COMM,ANY COMM OTHR THAN F2-F9	834	1,289.7531	\$14,818,946	\$429,710,395	\$429,704,935
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	10	32.5984	\$0	\$15,124,223	\$15,124,223
F40 COMM,COMMON AREA,(CONDOS ET	2	1.5382	\$0	\$82,266	\$82,266
H1 TANGIBLE PRESONAL NON BUSINES	3		\$0	\$25,379,860	\$25,379,860
J4 UTILITIES/TELEPHONE COMPANIES	1	0.5500	\$0	\$171,718	\$171,718
L1 PERSONAL PROPERTY BUSINESS	1,140		\$407,200	\$386,621,737	\$381,474,533
L2 PERSONAL PROPERTY INDUSTRIAL	4		\$0	\$1,550,324	\$1,332,869
M3 TANGIBLE P/P OTHR, MOBILE HOME	81		\$5,162	\$1,265,456	\$1,193,358
M5 MH,LEASED LAND,NOT IN MH PARK	7		\$0	\$132,238	\$81,380
O1 INVENTORY, VACANT RES LAND	15	20.3284	\$0	\$1,257,004	\$1,257,004
O2 INVENTORY, IMPROVED RES	28	4.7353	\$4,354,268	\$5,765,584	\$5,765,584
S SPECIAL INVENTORY	4		\$0	\$99,744	\$99,744
X TOTALLY EXEMPT PROPERTY	13	5.5133	\$0	\$8,968,226	\$0
X21 REAL, FARM/RANCH, HOUSE	1		\$0	\$158,250	\$158,250
X23 REAL, FARM/RANCH, OTHER IMPS	4		\$6,948	\$75,488	\$75,488
Totals		3,711.6765	\$34,405,919	\$2,855,363,511	\$2,586,783,911

2022 CERTIFIED TOTALS

Property Count: 240,763

CEP - CITY OF EL PASO

Grand Totals

7/22/2022

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	7	0.8141	\$0	\$964,122	\$910,416
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	173,026	31,816.1347	\$293,381,860	\$34,354,627,485	\$26,407,834,359
A2 REAL, RESIDENTIAL, MOBILE HOME	677	134.2338	\$74,999	\$23,102,653	\$15,694,942
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,743	55.6457	\$0	\$164,321,909	\$146,545,939
A4 TOWNHOUSE ASSESSED SEPARAT	2,489	276.5667	\$81,415	\$182,703,573	\$162,265,868
A5 RES MULTI FAMILY	4		\$0	\$435,599	\$402,920
A51 RES MULTI FAMILY - DUPLEX	1,738	175.6405	\$53,728	\$201,241,999	\$140,844,899
A52 RES MULTI FAMILY - APARTMENT	3	5.5797	\$0	\$101,219	\$54,386
A53 RES MULTI FAMILY - TRIPLEX	18	1.3619	\$0	\$1,836,414	\$1,469,797
A54 RES MULTI FAMILY - QUADRUPLEX	29	2.2840	\$0	\$3,678,707	\$2,824,362
A55 RES MULTI FAMILY - FIVEPLEX	9	0.7977	\$0	\$1,430,771	\$1,192,883
A56 RES MULTI FAMILY - SIXPLEX	3	0.1260	\$0	\$350,026	\$220,841
A5C RES MULTI FAMILY - COMMERCIAL	31	5.3515	\$0	\$1,199,438	\$725,696
A6 LOT, UTILIZED AS MH ON RE	1,202	167.6138	\$878	\$22,426,829	\$19,715,925
A7 RES VAC LOT W/HD LESS THAN 5AC	21	13.1699	\$0	\$496,835	\$496,835
A9 MH ONLY ACCOUNT ON RE	1		\$0	\$155,098	\$155,098
B	37	13.9204	\$0	\$18,212,395	\$18,212,408
B1 REAL, RESIDENTIAL, DUPLEXES	4,822	680.7647	\$3,421,629	\$651,555,466	\$611,601,776
B2 REAL, COMMERCIAL, APARTMENTS	1,133	1,578.2794	\$12,137,808	\$2,126,041,038	\$2,124,200,611
B3 TRIPLEX-RESIDENTIAL	397	53.4753	\$213,654	\$57,021,352	\$53,802,162
B4 QUADPLEX-RESIDENTIAL	1,022	146.1833	\$1,060,860	\$193,238,733	\$185,174,544
B5 FIVEPLEX-RESIDENTIAL	208	20.7377	\$0	\$29,017,036	\$24,805,079
B6 SIXPLEX-RESIDENTIAL	23	3.3032	\$0	\$3,813,557	\$3,551,958
B7 FIVEPLEX-COMMERCIAL	47	1.8948	\$0	\$7,352,409	\$7,294,909
B8 SIXPLEX-COMMERCIAL	74	3.6975	\$0	\$14,061,972	\$14,061,972
B9 QUADPLEX-COMMERCIAL	57	1.3262	\$0	\$8,540,511	\$8,540,511
C1 REAL, VACANT PLATTED RESIDENTI	3,453	2,444.1945	\$0	\$67,255,193	\$67,201,658
C10 REAL, VACANT PLATTED COMMERCIAL	1,545	4,419.3366	\$0	\$339,675,192	\$339,663,192
C2 COLONIA LOTS AND LAND TRACTS	7	6.5991	\$0	\$584,489	\$584,489
C3 REAL, VACANT PLATTED RURAL OR F	138	193.4245	\$0	\$7,351	\$7,351
C4 COMM,COMMON AREA,(CONDOS ET	30	1.9171	\$0	\$2,341,665	\$150,877
D1 REAL, ACREAGE, RANGELAND	3	105.7530	\$0	\$420,040	\$328
D3 REAL, ACREAGE, FARMLAND	1	47.5680	\$0	\$406,469	\$28,065
D5 AG,OR AG & NON-AG 5AC OR MORE	88	3,910.9824	\$0	\$32,723,329	\$573,483
D6 AG,OR AG & NON-AG (LESS 5 AC)	220	340.4600	\$0	\$7,963,856	\$238,230
E RURAL LND, NON- QUALIFIED OP-SP	441	4,174.9004	\$0	\$27,896,140	\$27,365,121
E1 REAL, FARM/RANCH, HOUSE	143	2.0076	\$23,883	\$38,909,002	\$31,111,701
E2 REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$263,877	\$191,036
E3 REAL, FARM/RANCH, OTHER IMPROV	25		\$0	\$685,476	\$667,546
F1 COMM,ANY COMM OTHR THAN F2-F9	9,189	12,755.7535	\$127,730,645	\$8,665,266,964	\$8,581,052,368
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	192	1,742.8189	\$0	\$804,223,439	\$756,949,312
F40 COMM,COMMON AREA,(CONDOS ET	25	29.0871	\$0	\$1,486,768	\$1,473,759
H1 TANGIBLE PRESONAL NON BUSINES	19		\$0	\$192,744,614	\$192,744,614
J2 UTILITIES/GAS COMPANIES	82	259.8486	\$0	\$201,048,874	\$201,048,874
J3 UTILITIES/ELECTRIC COMPANIES	209	758.1055	\$0	\$229,554,347	\$229,554,347
J4 UTILITIES/TELEPHONE COMPANIES	78	18.6090	\$0	\$110,985,326	\$110,985,326
J5 UTILITIES/RAILROADS	16		\$0	\$127,406,894	\$127,406,894
J6 UTILITIES/PIPELINES	59	62.5667	\$0	\$43,177,794	\$40,827,737
J7 UTILS,OTHR,P/P ONLY,CABLE	14		\$0	\$76,023,060	\$76,023,060
L1 PERSONAL PROPERTY BUSINESS	17,955		\$15,906,541	\$3,940,889,143	\$3,204,866,037
L2 PERSONAL PROPERTY INDUSTRIAL	256		\$0	\$2,032,908,795	\$888,729,785
M3 TANGIBLE P/P OTHR, MOBILE HOME	3,494		\$1,218,204	\$46,326,562	\$33,349,952
M5 MH,LEASED LAND,NOT IN MH PARK	1,198		\$590,012	\$19,043,481	\$14,013,285
O	2	0.0026	\$0	\$32	\$32
O1 INVENTORY, VACANT RES LAND	2,009	440.6134	\$22,242	\$50,174,092	\$50,174,092
O2 INVENTORY, IMPROVED RES	849	150.6622	\$107,457,812	\$142,785,682	\$139,934,811
S SPECIAL INVENTORY	472		\$0	\$243,015,898	\$243,015,898
X TOTALLY EXEMPT PROPERTY	12,020	78,473.7198	\$136,985,181	\$5,561,517,435	\$0
X21 REAL, FARM/RANCH, HOUSE	3		\$0	\$304,560	\$304,560
X23 REAL, FARM/RANCH, OTHER IMPS	20		\$23,988	\$335,215	\$335,215
Totals		145,497.8330	\$700,385,339	\$61,076,278,200	\$45,313,174,131

2022 CERTIFIED TOTALS

Property Count: 240,763

CEP - CITY OF EL PASO
Effective Rate Assumption

7/22/2022

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New Value

TOTAL NEW VALUE MARKET:	\$700,385,339
TOTAL NEW VALUE TAXABLE:	\$518,149,785

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2021 Market Value	\$0
EX-XJ	11.21 Private schools	1	2021 Market Value	\$2,350,000
EX-XV	Other Exemptions (including public property, re	76	2021 Market Value	\$7,367,556
EX366	HB366 Exempt	1,411	2021 Market Value	\$2,805,878
ABSOLUTE EXEMPTIONS VALUE LOSS				\$12,523,434

Exemption	Description	Count	Exemption Amount
DP	Disability	73	\$2,802,554
DPS	DISABLED Surviving Spouse	3	\$127,500
DV1	Disabled Veterans 10% - 29%	52	\$358,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	3	\$10,000
DV2	Disabled Veterans 30% - 49%	74	\$624,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	153	\$1,590,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1,073	\$6,216,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	77	\$276,000
DVHS	Disabled Veteran Homestead	383	\$85,674,797
HS	Homestead	4,827	\$21,907,631
OV65	Over 65	1,282	\$52,582,333
OV65S	OV65 Surviving Spouse	9	\$340,000
PARTIAL EXEMPTIONS VALUE LOSS		8,011	\$172,526,315
NEW EXEMPTIONS VALUE LOSS			\$185,049,749

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$185,049,749
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New Ag / Timber Exemptions

2021 Market Value	\$8,916	Count: 1
2022 Ag/Timber Use	\$188	
NEW AG / TIMBER VALUE LOSS	\$8,728	

New Annexations**New Deannexations**

2022 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
128,063	\$202,623	\$35,139	\$167,484
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
127,965	\$202,544	\$35,122	\$167,422

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
11,655	\$2,855,363,511.00	\$2,189,792,321

2022 CERTIFIED TOTALS

Property Count: 8,704

CHZ - HORIZON CITY
ARB Approved Totals

7/22/2022

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Land		Value			
Homesite:		122,014,664			
Non Homesite:		98,111,873			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	220,126,537
Improvement		Value			
Homesite:		919,469,382			
Non Homesite:		388,138,148	Total Improvements	(+)	1,307,607,530
Non Real		Count	Value		
Personal Property:	473		69,074,649		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 69,074,649
			Market Value	=	1,596,808,716
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 1,596,808,716
Productivity Loss:	0		0	Homestead Cap	(-) 148,720,096
				Assessed Value	= 1,448,088,620
				Total Exemptions Amount (Breakdown on Next Page)	(-) 221,894,316
				Net Taxable	= 1,226,194,304

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
6,934,165.57 = 1,226,194,304 * (0.565503 / 100)

Certified Estimate of Market Value: 1,596,808,716
Certified Estimate of Taxable Value: 1,226,194,304

Tif Zone Code	Tax Increment Loss
TIRZH1	2,939,042
TRZH1	108,915,373
Tax Increment Finance Value:	111,854,415
Tax Increment Finance Levy:	632,540.07

2022 CERTIFIED TOTALS

Property Count: 8,704

CHZ - HORIZON CITY
ARB Approved Totals

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	27	0	212,000	212,000
DV1S	1	0	5,000	5,000
DV2	40	0	321,000	321,000
DV2S	1	0	7,500	7,500
DV3	37	0	346,000	346,000
DV3S	2	0	20,000	20,000
DV4	222	0	1,152,000	1,152,000
DV4S	13	0	24,000	24,000
DVHS	155	0	30,314,596	30,314,596
DVHSS	10	0	1,733,094	1,733,094
EX-XV	232	0	183,549,056	183,549,056
EX-XV (Prorated)	12	0	4,776	4,776
EX366	80	0	68,006	68,006
FR	3	3,038,401	0	3,038,401
LIH	3	0	1,091,434	1,091,434
SO	1	7,453	0	7,453
Totals		3,045,854	218,848,462	221,894,316

2022 CERTIFIED TOTALS

Property Count: 260

CHZ - HORIZON CITY
Under ARB Review Totals

7/22/2022

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Land		Value			
Homesite:		3,721,067			
Non Homesite:		3,074,863			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	6,795,930
Improvement		Value			
Homesite:		30,768,786			
Non Homesite:		12,511,662	Total Improvements	(+)	43,280,448
Non Real		Count	Value		
Personal Property:	25		3,117,458		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 3,117,458
			Market Value	=	53,193,836
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 53,193,836
Productivity Loss:	0		0	Homestead Cap	(-) 5,082,206
				Assessed Value	= 48,111,630
				Total Exemptions Amount (Breakdown on Next Page)	(-) 89,542
				Net Taxable	= 48,022,088

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 271,566.35 = 48,022,088 * (0.565503 / 100)

Certified Estimate of Market Value: 44,836,581
 Certified Estimate of Taxable Value: 42,062,450

Tif Zone Code	Tax Increment Loss
TIRZH1	3,047
TRZH1	3,999,106
Tax Increment Finance Value:	4,002,153
Tax Increment Finance Levy:	22,632.30

2022 CERTIFIED TOTALS

Property Count: 260

CHZ - HORIZON CITY
Under ARB Review Totals

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	27,000	27,000
DV2	1	0	12,000	12,000
DV3	2	0	24,000	24,000
DV4	2	0	24,000	24,000
EX366	3	0	2,542	2,542
Totals		0	89,542	89,542

2022 CERTIFIED TOTALS

Property Count: 8,964

CHZ - HORIZON CITY
Grand Totals

7/22/2022

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Land		Value			
Homesite:		125,735,731			
Non Homesite:		101,186,736			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	226,922,467
Improvement		Value			
Homesite:		950,238,168			
Non Homesite:		400,649,810	Total Improvements	(+)	1,350,887,978
Non Real		Count	Value		
Personal Property:	498		72,192,107		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 72,192,107
			Market Value	=	1,650,002,552
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,650,002,552
Productivity Loss:	0	0	Homestead Cap	(-)	153,802,302
			Assessed Value	=	1,496,200,250
			Total Exemptions Amount (Breakdown on Next Page)	(-)	221,983,858
			Net Taxable	=	1,274,216,392

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 7,205,731.92 = 1,274,216,392 * (0.565503 / 100)

Certified Estimate of Market Value: 1,641,645,297
 Certified Estimate of Taxable Value: 1,268,256,754

Tif Zone Code	Tax Increment Loss
TIRZH1	2,942,089
TRZH1	112,914,479
Tax Increment Finance Value:	115,856,568
Tax Increment Finance Levy:	655,172.37

2022 CERTIFIED TOTALS

Property Count: 8,964

CHZ - HORIZON CITY
Grand Totals

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	31	0	239,000	239,000
DV1S	1	0	5,000	5,000
DV2	41	0	333,000	333,000
DV2S	1	0	7,500	7,500
DV3	39	0	370,000	370,000
DV3S	2	0	20,000	20,000
DV4	224	0	1,176,000	1,176,000
DV4S	13	0	24,000	24,000
DVHS	155	0	30,314,596	30,314,596
DVHSS	10	0	1,733,094	1,733,094
EX-XV	232	0	183,549,056	183,549,056
EX-XV (Prorated)	12	0	4,776	4,776
EX366	83	0	70,548	70,548
FR	3	3,038,401	0	3,038,401
LIH	3	0	1,091,434	1,091,434
SO	1	7,453	0	7,453
Totals		3,045,854	218,938,004	221,983,858

2022 CERTIFIED TOTALS

Property Count: 8,704

CHZ - HORIZON CITY
ARB Approved Totals

7/22/2022

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,578	1,103.5763	\$18,729,948	\$1,184,127,844	\$1,001,719,778
B	MULTIFAMILY RESIDENCE	29	13.3188	\$0	\$8,665,594	\$8,245,971
C1	VACANT LOTS AND LAND TRACTS	368	335.9065	\$0	\$14,944,649	\$14,944,649
C2	COLONIA LOTS AND LAND TRACTS	410	158.5021	\$0	\$182,761	\$182,761
E	RURAL LAND, NON QUALIFIED OPE	69	1,209.5718	\$0	\$6,856,895	\$6,856,895
F1	COMMERCIAL REAL PROPERTY	121	224.1438	\$2,086,376	\$102,634,068	\$102,634,068
F2	INDUSTRIAL AND MANUFACTURIN	3	356.2433	\$127,651	\$7,622,937	\$7,622,937
H1	TANGIBLE PERSONAL, NON BUSIN	9		\$0	\$3,293,259	\$3,293,259
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,736,250	\$1,736,250
J3	ELECTRIC COMPANY (INCLUDING C	11	37.0446	\$0	\$3,308,898	\$3,308,898
J4	TELEPHONE COMPANY (INCLUDI	4	0.0480	\$0	\$624,529	\$624,529
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,276,460	\$1,276,460
L1	COMMERCIAL PERSONAL PROPE	360		\$1,260,000	\$49,692,771	\$49,685,318
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$9,254,574	\$6,216,173
M1	MOBILE HOMES	21		\$4,053	\$298,884	\$271,290
O	RESIDENTIAL INVENTORY	406	61.6903	\$7,067,091	\$17,575,068	\$17,575,068
X	TOTALLY EXEMPT PROPERTY	327	1,520.2717	\$6,279,280	\$184,713,275	\$0
Totals			5,020.3172	\$35,554,399	\$1,596,808,716	\$1,226,194,304

2022 CERTIFIED TOTALS

Property Count: 260

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	221	38.1383	\$370,365	\$41,693,707	\$36,524,501
C1	VACANT LOTS AND LAND TRACTS	2	0.9980	\$0	\$48,692	\$48,692
F1	COMMERCIAL REAL PROPERTY	12	20.3296	\$0	\$8,315,535	\$8,315,535
H1	TANGIBLE PERSONAL, NON BUSIN	1		\$0	\$239,252	\$239,252
L1	COMMERCIAL PERSONAL PROPE	21		\$0	\$2,875,664	\$2,875,664
O	RESIDENTIAL INVENTORY	1	0.1303	\$0	\$18,444	\$18,444
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$2,542	\$0
Totals			59.5962	\$370,365	\$53,193,836	\$48,022,088

2022 CERTIFIED TOTALS

Property Count: 8,964

CHZ - HORIZON CITY
Grand Totals

7/22/2022

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,799	1,141.7146	\$19,100,313	\$1,225,821,551	\$1,038,244,279
B	MULTIFAMILY RESIDENCE	29	13.3188	\$0	\$8,665,594	\$8,245,971
C1	VACANT LOTS AND LAND TRACTS	370	336.9045	\$0	\$14,993,341	\$14,993,341
C2	COLONIA LOTS AND LAND TRACTS	410	158.5021	\$0	\$182,761	\$182,761
E	RURAL LAND, NON QUALIFIED OPE	69	1,209.5718	\$0	\$6,856,895	\$6,856,895
F1	COMMERCIAL REAL PROPERTY	133	244.4734	\$2,086,376	\$110,949,603	\$110,949,603
F2	INDUSTRIAL AND MANUFACTURIN	3	356.2433	\$127,651	\$7,622,937	\$7,622,937
H1	TANGIBLE PERSONAL, NON BUSIN	10		\$0	\$3,532,511	\$3,532,511
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,736,250	\$1,736,250
J3	ELECTRIC COMPANY (INCLUDING C	11	37.0446	\$0	\$3,308,898	\$3,308,898
J4	TELEPHONE COMPANY (INCLUDI	4	0.0480	\$0	\$624,529	\$624,529
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,276,460	\$1,276,460
L1	COMMERCIAL PERSONAL PROPE	381		\$1,260,000	\$52,568,435	\$52,560,982
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$9,254,574	\$6,216,173
M1	MOBILE HOMES	21		\$4,053	\$298,884	\$271,290
O	RESIDENTIAL INVENTORY	407	61.8206	\$7,067,091	\$17,593,512	\$17,593,512
X	TOTALLY EXEMPT PROPERTY	330	1,520.2717	\$6,279,280	\$184,715,817	\$0
Totals			5,079.9134	\$35,924,764	\$1,650,002,552	\$1,274,216,392

2022 CERTIFIED TOTALS

Property Count: 8,704

CHZ - HORIZON CITY
ARB Approved Totals

7/22/2022 6:35:03AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2	0.8735	\$0	\$673,047	\$673,049
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	6,397	1,076.1630	\$18,717,008	\$1,174,153,801	\$992,130,217
A2	REAL, RESIDENTIAL, MOBILE HOME	87	12.7235	\$12,940	\$2,847,319	\$2,767,714
A4	TOWNHOUSE ASSESSED SEPARAT	80	11.3562	\$0	\$6,176,849	\$5,882,263
A55	RES MULTI FAMILY - FIVEPLEX	1	0.1033	\$0	\$21,870	\$21,870
A6	LOT, UTILIZED AS MH ON RE	11	1.9590	\$0	\$209,046	\$198,753
A7	RES VAC LOT W/HD LESS THAN 5AC	3	0.3978	\$0	\$45,912	\$45,912
B		1		\$0	\$418,384	\$418,385
B1	REAL, RESIDENTIAL, DUPLEXES	25	4.3753	\$0	\$4,273,596	\$3,853,972
B2	REAL, COMMERCIAL, APARTMENTS	3	8.9435	\$0	\$3,973,614	\$3,973,614
C1	REAL, VACANT PLATTED RESIDENTI	295	92.5300	\$0	\$1,733,702	\$1,733,702
C10	REAL, VACANT PLATTED COMMERCIAL	72	242.3787	\$0	\$13,210,937	\$13,210,937
C2	COLONIA LOTS AND LAND TRACTS	410	158.5021	\$0	\$182,761	\$182,761
C3	REAL, VACANT PLATTED RURAL OR F	1	0.9978	\$0	\$10	\$10
E	RURAL LND, NON- QUALIFIED OP-SP	69	1,209.5718	\$0	\$6,856,895	\$6,856,895
F1	COMM,ANY COMM OTHR THAN F2-F9	121	224.1438	\$2,086,376	\$102,634,068	\$102,634,068
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	3	356.2433	\$127,651	\$7,622,937	\$7,622,937
H1	TANGIBLE PERSONAL NON BUSINES	9		\$0	\$3,293,259	\$3,293,259
J2	UTILITIES/GAS COMPANIES	2		\$0	\$1,736,250	\$1,736,250
J3	UTILITIES/ELECTRIC COMPANIES	11	37.0446	\$0	\$3,308,898	\$3,308,898
J4	UTILITIES/TELEPHONE COMPANIES	4	0.0480	\$0	\$624,529	\$624,529
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$1,276,460	\$1,276,460
L1	PERSONAL PROPERTY BUSINESS	360		\$1,260,000	\$49,692,771	\$49,685,318
L2	PERSONAL PROPERTY INDUSTRIAL	6		\$0	\$9,254,574	\$6,216,173
M5	MH,LEASED LAND,NOT IN MH PARK	21		\$4,053	\$298,884	\$271,290
O1	INVENTORY, VACANT RES LAND	334	50.4508	\$0	\$6,309,771	\$6,309,771
O2	INVENTORY, IMPROVED RES	72	11.2395	\$7,067,091	\$11,265,297	\$11,265,297
X	TOTALLY EXEMPT PROPERTY	327	1,520.2717	\$6,279,280	\$184,713,275	\$0
Totals			5,020.3172	\$35,554,399	\$1,596,808,716	\$1,226,194,304

2022 CERTIFIED TOTALS

Property Count: 260

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	220	38.0807	\$370,365	\$41,584,507	\$36,423,679
A4	TOWNHOUSE ASSESSED SEPARAT	1	0.0576	\$0	\$109,200	\$100,822
C10	REAL, VACANT PLATTED COMMERCIAL	2	0.9980	\$0	\$48,692	\$48,692
F1	COMM,ANY COMM OTHR THAN F2-F9	12	20.3296	\$0	\$8,315,535	\$8,315,535
H1	TANGIBLE PERSONAL NON BUSINESS	1		\$0	\$239,252	\$239,252
L1	PERSONAL PROPERTY BUSINESS	21		\$0	\$2,875,664	\$2,875,664
O2	INVENTORY, IMPROVED RES	1	0.1303	\$0	\$18,444	\$18,444
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$2,542	\$0
Totals			59.5962	\$370,365	\$53,193,836	\$48,022,088

2022 CERTIFIED TOTALS

Property Count: 8,964

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	0.8735	\$0	\$673,047	\$673,049
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	6,617	1,114.2437	\$19,087,373	\$1,215,738,308	\$1,028,553,896
A2	REAL, RESIDENTIAL, MOBILE HOME	87	12.7235	\$12,940	\$2,847,319	\$2,767,714
A4	TOWNHOUSE ASSESSED SEPARAT	81	11.4138	\$0	\$6,286,049	\$5,983,085
A55	RES MULTI FAMILY - FIVEPLEX	1	0.1033	\$0	\$21,870	\$21,870
A6	LOT, UTILIZED AS MH ON RE	11	1.9590	\$0	\$209,046	\$198,753
A7	RES VAC LOT W/HD LESS THAN 5AC	3	0.3978	\$0	\$45,912	\$45,912
B		1		\$0	\$418,384	\$418,385
B1	REAL, RESIDENTIAL, DUPLEXES	25	4.3753	\$0	\$4,273,596	\$3,853,972
B2	REAL, COMMERCIAL, APARTMENTS	3	8.9435	\$0	\$3,973,614	\$3,973,614
C1	REAL, VACANT PLATTED RESIDENTI	295	92.5300	\$0	\$1,733,702	\$1,733,702
C10	REAL, VACANT PLATTED COMMERCIAL	74	243.3767	\$0	\$13,259,629	\$13,259,629
C2	COLONIA LOTS AND LAND TRACTS	410	158.5021	\$0	\$182,761	\$182,761
C3	REAL, VACANT PLATTED RURAL OR F	1	0.9978	\$0	\$10	\$10
E	RURAL LND, NON- QUALIFIED OP-SP	69	1,209.5718	\$0	\$6,856,895	\$6,856,895
F1	COMM,ANY COMM OTHR THAN F2-F9	133	244.4734	\$2,086,376	\$110,949,603	\$110,949,603
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	3	356.2433	\$127,651	\$7,622,937	\$7,622,937
H1	TANGIBLE PERSONAL NON BUSINES	10		\$0	\$3,532,511	\$3,532,511
J2	UTILITIES/GAS COMPANIES	2		\$0	\$1,736,250	\$1,736,250
J3	UTILITIES/ELECTRIC COMPANIES	11	37.0446	\$0	\$3,308,898	\$3,308,898
J4	UTILITIES/TELEPHONE COMPANIES	4	0.0480	\$0	\$624,529	\$624,529
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$1,276,460	\$1,276,460
L1	PERSONAL PROPERTY BUSINESS	381		\$1,260,000	\$52,568,435	\$52,560,982
L2	PERSONAL PROPERTY INDUSTRIAL	6		\$0	\$9,254,574	\$6,216,173
M5	MH,LEASED LAND,NOT IN MH PARK	21		\$4,053	\$298,884	\$271,290
O1	INVENTORY, VACANT RES LAND	334	50.4508	\$0	\$6,309,771	\$6,309,771
O2	INVENTORY, IMPROVED RES	73	11.3698	\$7,067,091	\$11,283,741	\$11,283,741
X	TOTALLY EXEMPT PROPERTY	330	1,520.2717	\$6,279,280	\$184,715,817	\$0
Totals			5,079.9134	\$35,924,764	\$1,650,002,552	\$1,274,216,392

2022 CERTIFIED TOTALS

Property Count: 8,964

CHZ - HORIZON CITY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$35,924,764
TOTAL NEW VALUE TAXABLE:	\$29,456,318

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	8	2021 Market Value	\$0
EX366	HB366 Exempt	58	2021 Market Value	\$75,013
ABSOLUTE EXEMPTIONS VALUE LOSS				\$75,013

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	4	\$34,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	45	\$264,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$0
DVHS	Disabled Veteran Homestead	8	\$1,297,569
PARTIAL EXEMPTIONS VALUE LOSS		66	\$1,658,069
NEW EXEMPTIONS VALUE LOSS			\$1,733,082

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,733,082
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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
4,803	\$182,880	\$32,008	\$150,872
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,803	\$182,880	\$32,008	\$150,872

2022 CERTIFIED TOTALS**CHZ - HORIZON CITY
Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
260	\$53,193,836.00	\$42,062,450

2022 CERTIFIED TOTALS

Property Count: 4,443

CSA - CITY OF SAN ELIZARIO
ARB Approved Totals

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Land		Value			
Homesite:		30,290,140			
Non Homesite:		32,684,119			
Ag Market:		10,477,938			
Timber Market:		0	Total Land	(+)	73,452,197
Improvement		Value			
Homesite:		183,566,612			
Non Homesite:		103,528,841	Total Improvements	(+)	287,095,453
Non Real		Count	Value		
Personal Property:	184		6,068,795		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	6,068,795
					366,616,445
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,477,938	0			
Ag Use:	1,103,477	0	Productivity Loss	(-)	9,374,461
Timber Use:	0	0	Appraised Value	=	357,241,984
Productivity Loss:	9,374,461	0	Homestead Cap	(-)	51,664,493
			Assessed Value	=	305,577,491
			Total Exemptions Amount (Breakdown on Next Page)	(-)	29,733,717
			Net Taxable	=	275,843,774

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,098,222.33 = 275,843,774 * (0.398132 / 100)

Certified Estimate of Market Value: 366,616,445
 Certified Estimate of Taxable Value: 275,843,774

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

2022 CERTIFIED TOTALS

Property Count: 4,443

CSA - CITY OF SAN ELIZARIO
ARB Approved Totals

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	34,376	34,376
DV2	5	0	46,500	46,500
DV3	5	0	42,000	42,000
DV3S	1	0	10,000	10,000
DV4	17	0	72,000	72,000
DV4S	3	0	0	0
DVHS	16	0	2,011,068	2,011,068
DVHSS	3	0	181,827	181,827
EX-XV	134	0	27,278,819	27,278,819
EX366	45	0	47,640	47,640
SO	1	9,487	0	9,487
Totals		9,487	29,724,230	29,733,717

2022 CERTIFIED TOTALS

Property Count: 80

CSA - CITY OF SAN ELIZARIO
Under ARB Review Totals

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Land		Value			
Homesite:		625,211			
Non Homesite:		1,116,598			
Ag Market:		126,432			
Timber Market:		0	Total Land	(+)	1,868,241
Improvement		Value			
Homesite:		4,058,468			
Non Homesite:		6,764,886	Total Improvements	(+)	10,823,354
Non Real		Count	Value		
Personal Property:	14		1,450,864		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,450,864
					14,142,459
Ag	Non Exempt	Exempt			
Total Productivity Market:	126,432	0			
Ag Use:	10,319	0	Productivity Loss	(-)	116,113
Timber Use:	0	0	Appraised Value	=	14,026,346
Productivity Loss:	116,113	0	Homestead Cap	(-)	676,578
			Assessed Value	=	13,349,768
			Total Exemptions Amount (Breakdown on Next Page)	(-)	20,158
			Net Taxable	=	13,329,610

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
53,069.44 = 13,329,610 * (0.398132 / 100)

Certified Estimate of Market Value:	11,222,960
Certified Estimate of Taxable Value:	10,788,434
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 80

CSA - CITY OF SAN ELIZARIO
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	1	0	12,000	12,000
EX366	2	0	3,158	3,158
Totals		0	20,158	20,158

2022 CERTIFIED TOTALS

Property Count: 4,523

CSA - CITY OF SAN ELIZARIO

Grand Totals

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Land		Value			
Homesite:		30,915,351			
Non Homesite:		33,800,717			
Ag Market:		10,604,370			
Timber Market:		0	Total Land	(+)	75,320,438
Improvement		Value			
Homesite:		187,625,080			
Non Homesite:		110,293,727	Total Improvements	(+)	297,918,807
Non Real	Count	Value			
Personal Property:	198	7,519,659			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	7,519,659
			Market Value	=	380,758,904
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,604,370	0			
Ag Use:	1,113,796	0	Productivity Loss	(-)	9,490,574
Timber Use:	0	0	Appraised Value	=	371,268,330
Productivity Loss:	9,490,574	0	Homestead Cap	(-)	52,341,071
			Assessed Value	=	318,927,259
			Total Exemptions Amount (Breakdown on Next Page)	(-)	29,753,875
			Net Taxable	=	289,173,384

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

1,151,291.78 = 289,173,384 * (0.398132 / 100)

Certified Estimate of Market Value: 377,839,405

Certified Estimate of Taxable Value: 286,632,208

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2022 CERTIFIED TOTALS

Property Count: 4,523

CSA - CITY OF SAN ELIZARIO
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	8	0	39,376	39,376
DV2	5	0	46,500	46,500
DV3	5	0	42,000	42,000
DV3S	1	0	10,000	10,000
DV4	18	0	84,000	84,000
DV4S	3	0	0	0
DVHS	16	0	2,011,068	2,011,068
DVHSS	3	0	181,827	181,827
EX-XV	134	0	27,278,819	27,278,819
EX366	47	0	50,798	50,798
SO	1	9,487	0	9,487
Totals		9,487	29,744,388	29,753,875

2022 CERTIFIED TOTALS

Property Count: 4,443

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	2,428	974.2681	\$5,887,186	\$260,737,819	\$209,408,072
B	MULTIFAMILY RESIDENCE	39	48.2861	\$0	\$17,108,490	\$16,918,785
C1	VACANT LOTS AND LAND TRACTS	315	154.2676	\$0	\$5,050,321	\$5,050,321
D1	QUALIFIED AG LAND	211	1,836.3998	\$0	\$10,477,938	\$1,101,114
D2	FARM OR RANCH IMPS ON QUALIF	4		\$0	\$57,396	\$57,396
E	RURAL LAND, NON QUALIFIED OPE	174	327.7260	\$16,264	\$12,646,560	\$10,488,815
F1	COMMERCIAL REAL PROPERTY	80	49.5068	\$752,798	\$16,354,563	\$16,354,563
F2	INDUSTRIAL AND MANUFACTURIN	1	1.4530	\$0	\$226,829	\$226,829
J3	ELECTRIC COMPANY (INCLUDING C	2	1.3240	\$0	\$5,190	\$5,190
J8	OTHER TYPE OF UTILITY	1		\$0	\$7,620	\$7,620
L1	COMMERCIAL PERSONAL PROPE	121		\$0	\$5,362,393	\$5,352,906
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$19,628	\$19,628
M1	MOBILE HOMES	911		\$395,015	\$10,704,277	\$10,321,573
O	RESIDENTIAL INVENTORY	18	2.2312	\$0	\$213,559	\$213,559
S	SPECIAL INVENTORY TAX	10		\$0	\$317,403	\$317,403
X	TOTALLY EXEMPT PROPERTY	179	331.7045	\$0	\$27,326,459	\$0
Totals			3,727.1671	\$7,051,263	\$366,616,445	\$275,843,774

2022 CERTIFIED TOTALS

Property Count: 80

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	49	30.1928	\$208,120	\$7,897,172	\$7,227,236
B	MULTIFAMILY RESIDENCE	1	0.2700	\$0	\$88,500	\$88,500
C1	VACANT LOTS AND LAND TRACTS	4	2.1017	\$0	\$74,639	\$74,639
D1	QUALIFIED AG LAND	2	17.4900	\$0	\$126,432	\$10,319
E	RURAL LAND, NON QUALIFIED OPE	3	10.6813	\$0	\$273,487	\$249,845
F1	COMMERCIAL REAL PROPERTY	4	19.3600	\$0	\$4,160,372	\$4,160,372
L1	COMMERCIAL PERSONAL PROPE	12		\$368,000	\$1,447,706	\$1,447,706
M1	MOBILE HOMES	4		\$15,074	\$70,993	\$70,993
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$3,158	\$0
Totals			80.0958	\$591,194	\$14,142,459	\$13,329,610

2022 CERTIFIED TOTALS

Property Count: 4,523

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	2,477	1,004.4609	\$6,095,306	\$268,634,991	\$216,635,308
B	MULTIFAMILY RESIDENCE	40	48.5561	\$0	\$17,196,990	\$17,007,285
C1	VACANT LOTS AND LAND TRACTS	319	156.3693	\$0	\$5,124,960	\$5,124,960
D1	QUALIFIED AG LAND	213	1,853.8898	\$0	\$10,604,370	\$1,111,433
D2	FARM OR RANCH IMPS ON QUALIF	4		\$0	\$57,396	\$57,396
E	RURAL LAND, NON QUALIFIED OPE	177	338.4073	\$16,264	\$12,920,047	\$10,738,660
F1	COMMERCIAL REAL PROPERTY	84	68.8668	\$752,798	\$20,514,935	\$20,514,935
F2	INDUSTRIAL AND MANUFACTURIN	1	1.4530	\$0	\$226,829	\$226,829
J3	ELECTRIC COMPANY (INCLUDING C	2	1.3240	\$0	\$5,190	\$5,190
J8	OTHER TYPE OF UTILITY	1		\$0	\$7,620	\$7,620
L1	COMMERCIAL PERSONAL PROPE	133		\$368,000	\$6,810,099	\$6,800,612
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$19,628	\$19,628
M1	MOBILE HOMES	915		\$410,089	\$10,775,270	\$10,392,566
O	RESIDENTIAL INVENTORY	18	2.2312	\$0	\$213,559	\$213,559
S	SPECIAL INVENTORY TAX	10		\$0	\$317,403	\$317,403
X	TOTALLY EXEMPT PROPERTY	181	331.7045	\$0	\$27,329,617	\$0
Totals			3,807.2629	\$7,642,457	\$380,758,904	\$289,173,384

2022 CERTIFIED TOTALS

Property Count: 4,443

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	1,944	790.6390	\$5,827,858	\$247,744,165	\$197,053,995
A2	REAL, RESIDENTIAL, MOBILE HOME	92	41.4890	\$43,967	\$3,759,727	\$3,266,123
A51	RES MULTI FAMILY - DUPLEX	5	1.3485	\$0	\$549,519	\$485,120
A56	RES MULTI FAMILY - SIXPLEX	1	0.4596	\$0	\$131,611	\$131,611
A6	LOT, UTILIZED AS MH ON RE	371	127.6359	\$12,661	\$7,993,983	\$7,912,409
A7	RES VAC LOT W/HD LESS THAN 5AC	27	12.6961	\$2,700	\$558,814	\$558,814
B1	REAL, RESIDENTIAL, DUPLEXES	23	10.1503	\$0	\$3,791,765	\$3,714,167
B2	REAL, COMMERCIAL, APARTMENTS	10	37.1645	\$0	\$11,833,044	\$11,833,044
B3	TRIPLEX-RESIDENTIAL	5	0.4783	\$0	\$866,097	\$753,990
B4	QUADPLEX-RESIDENTIAL	1	0.4930	\$0	\$459,784	\$459,784
B8	SIXPLEX-COMMERCIAL	1		\$0	\$157,800	\$157,800
C1	REAL, VACANT PLATTED RESIDENTI	303	144.8419	\$0	\$4,783,564	\$4,783,564
C10	REAL, VACANT PLATTED COMMERCIAL	5	3.4078	\$0	\$217,690	\$217,690
C8	RES,VAC,ELEC MAIN RD ONLY	7	6.0179	\$0	\$49,067	\$49,067
D3	REAL, ACREAGE, FARMLAND	2	13.8288	\$0	\$94,055	\$8,159
D5	AG,OR AG & NON-AG 5AC OR MORE	70	1,561.9351	\$0	\$7,384,915	\$929,153
D6	AG,OR AG & NON-AG (LESS 5 AC)	140	260.6359	\$0	\$2,998,968	\$163,802
E	RURAL LND, NON- QUALIFIED OP-SP	162	326.4833	\$0	\$3,509,885	\$3,415,757
E1	REAL, FARM/RANCH, HOUSE	71	1.2427	\$16,264	\$8,718,929	\$6,663,277
E2	REAL, FARM/RANCH, MOBILE HOME	5		\$0	\$56,396	\$48,431
E3	REAL, FARM/RANCH, OTHER IMPROV	15		\$0	\$361,350	\$361,350
F1	COMM,ANY COMM OTHR THAN F2-F9	80	49.5068	\$752,798	\$16,354,563	\$16,354,563
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1	1.4530	\$0	\$226,829	\$226,829
J3	UTILITIES/ELECTRIC COMPANIES	2	1.3240	\$0	\$5,190	\$5,190
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$7,620	\$7,620
L1	PERSONAL PROPERTY BUSINESS	121		\$0	\$5,362,393	\$5,352,906
L2	PERSONAL PROPERTY INDUSTRIAL	1		\$0	\$19,628	\$19,628
M3	TANGIBLE P/P OTHR, MOBILE HOME	26		\$4,061	\$306,216	\$301,429
M5	MH,LEASED LAND,NOT IN MH PARK	885		\$390,954	\$10,398,061	\$10,020,144
O1	INVENTORY, VACANT RES LAND	18	2.2312	\$0	\$213,559	\$213,559
S	SPECIAL INVENTORY	10		\$0	\$317,403	\$317,403
X	TOTALLY EXEMPT PROPERTY	179	331.7045	\$0	\$27,326,459	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	4		\$0	\$57,396	\$57,396
Totals			3,727.1671	\$7,051,263	\$366,616,445	\$275,843,774

2022 CERTIFIED TOTALS

Property Count: 80

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	47	28.7472	\$208,120	\$7,789,337	\$7,123,685
A2	REAL, RESIDENTIAL, MOBILE HOME	3	1.4456	\$0	\$107,835	\$103,551
B1	REAL, RESIDENTIAL, DUPLEXES	1	0.2700	\$0	\$88,500	\$88,500
C1	REAL, VACANT PLATTED RESIDENTI	4	2.1017	\$0	\$74,639	\$74,639
D5	AG,OR AG & NON-AG 5AC OR MORE	2	17.4900	\$0	\$126,432	\$10,319
E	RURAL LND, NON- QUALIFIED OP-SP	3	10.6813	\$0	\$127,506	\$125,988
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$145,981	\$123,857
F1	COMM,ANY COMM OTHR THAN F2-F9	4	19.3600	\$0	\$4,160,372	\$4,160,372
L1	PERSONAL PROPERTY BUSINESS	12		\$368,000	\$1,447,706	\$1,447,706
M5	MH,LEASED LAND,NOT IN MH PARK	4		\$15,074	\$70,993	\$70,993
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$3,158	\$0
Totals			80.0958	\$591,194	\$14,142,459	\$13,329,610

2022 CERTIFIED TOTALS

Property Count: 4,523

CSA - CITY OF SAN ELIZARIO

Grand Totals

7/22/2022

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,991	819.3862	\$6,035,978	\$255,533,502	\$204,177,680
A2	REAL, RESIDENTIAL, MOBILE HOME	95	42.9346	\$43,967	\$3,867,562	\$3,369,674
A51	RES MULTI FAMILY - DUPLEX	5	1.3485	\$0	\$549,519	\$485,120
A56	RES MULTI FAMILY - SIXPLEX	1	0.4596	\$0	\$131,611	\$131,611
A6	LOT, UTILIZED AS MH ON RE	371	127.6359	\$12,661	\$7,993,983	\$7,912,409
A7	RES VAC LOT W/HD LESS THAN 5AC	27	12.6961	\$2,700	\$558,814	\$558,814
B1	REAL, RESIDENTIAL, DUPLEXES	24	10.4203	\$0	\$3,880,265	\$3,802,667
B2	REAL, COMMERCIAL, APARTMENTS	10	37.1645	\$0	\$11,833,044	\$11,833,044
B3	TRIPLEX-RESIDENTIAL	5	0.4783	\$0	\$866,097	\$753,990
B4	QUADPLEX-RESIDENTIAL	1	0.4930	\$0	\$459,784	\$459,784
B8	SIXPLEX-COMMERCIAL	1		\$0	\$157,800	\$157,800
C1	REAL, VACANT PLATTED RESIDENTI	307	146.9436	\$0	\$4,858,203	\$4,858,203
C10	REAL, VACANT PLATTED COMMERCIAL	5	3.4078	\$0	\$217,690	\$217,690
C8	RES,VAC,ELEC MAIN RD ONLY	7	6.0179	\$0	\$49,067	\$49,067
D3	REAL, ACREAGE, FARMLAND	2	13.8288	\$0	\$94,055	\$8,159
D5	AG,OR AG & NON-AG 5AC OR MORE	72	1,579.4251	\$0	\$7,511,347	\$939,472
D6	AG,OR AG & NON-AG (LESS 5 AC)	140	260.6359	\$0	\$2,998,968	\$163,802
E	RURAL LND, NON- QUALIFIED OP-SP	165	337.1646	\$0	\$3,637,391	\$3,541,745
E1	REAL, FARM/RANCH, HOUSE	72	1.2427	\$16,264	\$8,864,910	\$6,787,134
E2	REAL, FARM/RANCH, MOBILE HOME	5		\$0	\$56,396	\$48,431
E3	REAL, FARM/RANCH, OTHER IMPROV	15		\$0	\$361,350	\$361,350
F1	COMM,ANY COMM OTHR THAN F2-F9	84	68.8668	\$752,798	\$20,514,935	\$20,514,935
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1	1.4530	\$0	\$226,829	\$226,829
J3	UTILITIES/ELECTRIC COMPANIES	2	1.3240	\$0	\$5,190	\$5,190
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$7,620	\$7,620
L1	PERSONAL PROPERTY BUSINESS	133		\$368,000	\$6,810,099	\$6,800,612
L2	PERSONAL PROPERTY INDUSTRIAL	1		\$0	\$19,628	\$19,628
M3	TANGIBLE P/P OTHR, MOBILE HOME	26		\$4,061	\$306,216	\$301,429
M5	MH,LEASED LAND,NOT IN MH PARK	889		\$406,028	\$10,469,054	\$10,091,137
O1	INVENTORY, VACANT RES LAND	18	2.2312	\$0	\$213,559	\$213,559
S	SPECIAL INVENTORY	10		\$0	\$317,403	\$317,403
X	TOTALLY EXEMPT PROPERTY	181	331.7045	\$0	\$27,329,617	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	4		\$0	\$57,396	\$57,396
Totals			3,807.2629	\$7,642,457	\$380,758,904	\$289,173,384

2022 CERTIFIED TOTALS

Property Count: 4,523

CSA - CITY OF SAN ELIZARIO

Effective Rate Assumption

7/22/2022

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New Value

TOTAL NEW VALUE MARKET:	\$7,642,457
TOTAL NEW VALUE TAXABLE:	\$7,612,751

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	35	2021 Market Value	\$48,583
ABSOLUTE EXEMPTIONS VALUE LOSS				\$48,583

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	1	\$73,427
PARTIAL EXEMPTIONS VALUE LOSS		5	\$107,427
NEW EXEMPTIONS VALUE LOSS			\$156,010

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$156,010****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
1,412	\$127,311	\$36,824	\$90,487
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,369	\$126,976	\$36,452	\$90,524

2022 CERTIFIED TOTALSCSA - CITY OF SAN ELIZARIO
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
80	\$14,142,459.00	\$10,788,434

2022 CERTIFIED TOTALS

Property Count: 16,000

CSO - CITY OF SOCORRO
ARB Approved Totals

7/22/2022

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Land		Value			
Homesite:		167,074,509			
Non Homesite:		189,583,255			
Ag Market:		34,164,721			
Timber Market:		0	Total Land	(+)	390,822,485
Improvement		Value			
Homesite:		1,001,867,595			
Non Homesite:		437,123,683	Total Improvements	(+)	1,438,991,278
Non Real		Count	Value		
Personal Property:	859		381,078,030		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	381,078,030
					2,210,891,793
Ag	Non Exempt	Exempt			
Total Productivity Market:	34,164,721	0			
Ag Use:	2,045,104	0	Productivity Loss	(-)	32,119,617
Timber Use:	0	0	Appraised Value	=	2,178,772,176
Productivity Loss:	32,119,617	0	Homestead Cap	(-)	189,523,474
			Assessed Value	=	1,989,248,702
			Total Exemptions Amount (Breakdown on Next Page)	(-)	481,363,570
			Net Taxable	=	1,507,885,132

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 12,110,700.07 = 1,507,885,132 * (0.803158 / 100)

Certified Estimate of Market Value: 2,210,891,793
 Certified Estimate of Taxable Value: 1,507,885,132

Tif Zone Code	Tax Increment Loss
TRZS1	157,879,565
Tax Increment Finance Value:	157,879,565
Tax Increment Finance Levy:	1,268,022.36

2022 CERTIFIED TOTALS

Property Count: 16,000

CSO - CITY OF SOCORRO
ARB Approved Totals

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	32	0	231,237	231,237
DV1S	4	0	15,000	15,000
DV2	14	0	136,500	136,500
DV2S	2	0	15,000	15,000
DV3	28	0	236,000	236,000
DV4	138	0	772,242	772,242
DV4S	8	0	24,000	24,000
DVHS	98	0	13,555,578	13,555,578
DVHSS	8	0	827,500	827,500
EX-XV	762	0	173,081,320	173,081,320
EX-XV (Prorated)	3	0	18,878	18,878
EX366	129	0	146,909	146,909
FR	6	281,951,666	0	281,951,666
LIH	2	0	321,396	321,396
MASSS	1	0	168,377	168,377
OV65	2,093	9,806,967	0	9,806,967
OV65S	12	55,000	0	55,000
Totals		291,813,633	189,549,937	481,363,570

2022 CERTIFIED TOTALS

Property Count: 424

CSO - CITY OF SOCORRO
Under ARB Review Totals

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Land		Value			
Homesite:		4,871,129			
Non Homesite:		8,278,106			
Ag Market:		175,499			
Timber Market:		0	Total Land	(+)	13,324,734
Improvement		Value			
Homesite:		35,019,061			
Non Homesite:		14,845,932	Total Improvements	(+)	49,864,993
Non Real		Count	Value		
Personal Property:	50		33,593,943		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	33,593,943
					96,783,670
Ag	Non Exempt	Exempt			
Total Productivity Market:	175,499	0			
Ag Use:	4,202	0	Productivity Loss	(-)	171,297
Timber Use:	0	0	Appraised Value	=	96,612,373
Productivity Loss:	171,297	0	Homestead Cap	(-)	6,049,468
			Assessed Value	=	90,562,905
			Total Exemptions Amount (Breakdown on Next Page)	(-)	16,464,890
			Net Taxable	=	74,098,015

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
595,124.14 = 74,098,015 * (0.803158 / 100)

Certified Estimate of Market Value: 73,998,657
Certified Estimate of Taxable Value: 54,967,671

Tif Zone Code	Tax Increment Loss
TRZS1	6,871,105
Tax Increment Finance Value:	6,871,105
Tax Increment Finance Levy:	55,185.83

2022 CERTIFIED TOTALS

Property Count: 424

CSO - CITY OF SOCORRO
Under ARB Review Totals

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
DV3	2	0	20,000	20,000
DV4	1	0	12,000	12,000
DV4S	2	0	24,000	24,000
DVHSS	1	0	143,748	143,748
EX-XV	1	0	10,142	10,142
EX366	3	0	4,132	4,132
FR	1	16,020,599	0	16,020,599
OV65	44	218,269	0	218,269
Totals		16,238,868	226,022	16,464,890

2022 CERTIFIED TOTALS

Property Count: 16,424

CSO - CITY OF SOCORRO
Grand Totals

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Land		Value			
Homesite:		171,945,638			
Non Homesite:		197,861,361			
Ag Market:		34,340,220			
Timber Market:		0	Total Land	(+)	404,147,219
Improvement		Value			
Homesite:		1,036,886,656			
Non Homesite:		451,969,615	Total Improvements	(+)	1,488,856,271
Non Real		Count	Value		
Personal Property:	909		414,671,973		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	414,671,973
					2,307,675,463
Ag	Non Exempt	Exempt			
Total Productivity Market:	34,340,220	0			
Ag Use:	2,049,306	0	Productivity Loss	(-)	32,290,914
Timber Use:	0	0	Appraised Value	=	2,275,384,549
Productivity Loss:	32,290,914	0	Homestead Cap	(-)	195,572,942
			Assessed Value	=	2,079,811,607
			Total Exemptions Amount (Breakdown on Next Page)	(-)	497,828,460
			Net Taxable	=	1,581,983,147

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 12,705,824.20 = 1,581,983,147 * (0.803158 / 100)

Certified Estimate of Market Value: 2,284,890,450
 Certified Estimate of Taxable Value: 1,562,852,803

Tif Zone Code	Tax Increment Loss
TRZS1	164,750,670
Tax Increment Finance Value:	164,750,670
Tax Increment Finance Levy:	1,323,208.19

2022 CERTIFIED TOTALS

Property Count: 16,424

CSO - CITY OF SOCORRO
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	32	0	231,237	231,237
DV1S	4	0	15,000	15,000
DV2	15	0	148,500	148,500
DV2S	2	0	15,000	15,000
DV3	30	0	256,000	256,000
DV4	139	0	784,242	784,242
DV4S	10	0	48,000	48,000
DVHS	98	0	13,555,578	13,555,578
DVHSS	9	0	971,248	971,248
EX-XV	763	0	173,091,462	173,091,462
EX-XV (Prorated)	3	0	18,878	18,878
EX366	132	0	151,041	151,041
FR	7	297,972,265	0	297,972,265
LIH	2	0	321,396	321,396
MASSS	1	0	168,377	168,377
OV65	2,137	10,025,236	0	10,025,236
OV65S	12	55,000	0	55,000
Totals		308,052,501	189,775,959	497,828,460

2022 CERTIFIED TOTALS

Property Count: 16,000

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	9,850	3,052.0969	\$52,868,140	\$1,258,157,702	\$1,051,507,962
B	MULTIFAMILY RESIDENCE	155	63.2726	\$2,354,382	\$35,822,535	\$34,556,338
C1	VACANT LOTS AND LAND TRACTS	925	1,328.6032	\$0	\$34,277,050	\$34,265,050
D1	QUALIFIED AG LAND	358	3,110.4219	\$0	\$34,164,721	\$2,040,311
D2	FARM OR RANCH IMPS ON QUALIF	23		\$22,176	\$414,740	\$403,054
E	RURAL LAND, NON QUALIFIED OPE	322	955.9282	\$756,249	\$33,986,283	\$28,800,069
F1	COMMERCIAL REAL PROPERTY	497	895.2165	\$942,045	\$175,706,275	\$175,691,715
F2	INDUSTRIAL AND MANUFACTURIN	4	15.7749	\$0	\$17,774,586	\$17,774,586
H1	TANGIBLE PERSONAL, NON BUSIN	7		\$0	\$2,951,657	\$2,951,657
J2	GAS DISTRIBUTION SYSTEM	4	1.9092	\$0	\$7,729,060	\$7,729,060
J3	ELECTRIC COMPANY (INCLUDING C	6	1.6953	\$0	\$3,674,226	\$3,674,226
J4	TELEPHONE COMPANY (INCLUDI	7	0.0439	\$0	\$1,292,220	\$1,292,220
J7	CABLE TELEVISION COMPANY	1		\$0	\$998,470	\$998,470
L1	COMMERCIAL PERSONAL PROPE	632		\$0	\$324,090,728	\$72,359,897
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$36,559,285	\$6,338,450
M1	MOBILE HOMES	1,510		\$1,486,340	\$28,828,946	\$26,832,644
O	RESIDENTIAL INVENTORY	909	149.4086	\$18,249,356	\$38,488,723	\$38,263,340
S	SPECIAL INVENTORY TAX	49		\$0	\$2,406,083	\$2,406,083
X	TOTALLY EXEMPT PROPERTY	896	2,440.3258	\$1,561,352	\$173,568,503	\$0
Totals			12,014.6970	\$78,240,040	\$2,210,891,793	\$1,507,885,132

2022 CERTIFIED TOTALS

Property Count: 424

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	277	92.9524	\$1,926,354	\$43,818,729	\$37,693,383
B	MULTIFAMILY RESIDENCE	18	4.1994	\$195,374	\$2,740,251	\$2,740,251
C1	VACANT LOTS AND LAND TRACTS	24	300.3851	\$0	\$4,127,830	\$4,127,830
D1	QUALIFIED AG LAND	4	7.1216	\$0	\$175,499	\$4,202
D2	FARM OR RANCH IMPS ON QUALIF	1		\$0	\$6,993	\$6,993
E	RURAL LAND, NON QUALIFIED OPE	14	34.3029	\$0	\$3,017,890	\$2,670,989
F1	COMMERCIAL REAL PROPERTY	27	35.3346	\$0	\$7,835,629	\$7,835,629
H1	TANGIBLE PERSONAL, NON BUSIN	2		\$0	\$311,975	\$311,975
L1	COMMERCIAL PERSONAL PROPE	45		\$0	\$33,277,836	\$17,257,237
M1	MOBILE HOMES	7		\$0	\$205,530	\$198,292
O	RESIDENTIAL INVENTORY	9	1.4190	\$1,113,936	\$1,251,234	\$1,251,234
X	TOTALLY EXEMPT PROPERTY	4	0.2818	\$0	\$14,274	\$0
Totals			475.9968	\$3,235,664	\$96,783,670	\$74,098,015

2022 CERTIFIED TOTALS

Property Count: 16,424

CSO - CITY OF SOCORRO
Grand Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,127	3,145.0493	\$54,794,494	\$1,301,976,431	\$1,089,201,345
B	MULTIFAMILY RESIDENCE	173	67.4720	\$2,549,756	\$38,562,786	\$37,296,589
C1	VACANT LOTS AND LAND TRACTS	949	1,628.9883	\$0	\$38,404,880	\$38,392,880
D1	QUALIFIED AG LAND	362	3,117.5435	\$0	\$34,340,220	\$2,044,513
D2	FARM OR RANCH IMPS ON QUALIF	24		\$22,176	\$421,733	\$410,047
E	RURAL LAND, NON QUALIFIED OPE	336	990.2311	\$756,249	\$37,004,173	\$31,471,058
F1	COMMERCIAL REAL PROPERTY	524	930.5511	\$942,045	\$183,541,904	\$183,527,344
F2	INDUSTRIAL AND MANUFACTURIN	4	15.7749	\$0	\$17,774,586	\$17,774,586
H1	TANGIBLE PERSONAL, NON BUSIN	9		\$0	\$3,263,632	\$3,263,632
J2	GAS DISTRIBUTION SYSTEM	4	1.9092	\$0	\$7,729,060	\$7,729,060
J3	ELECTRIC COMPANY (INCLUDING C	6	1.6953	\$0	\$3,674,226	\$3,674,226
J4	TELEPHONE COMPANY (INCLUDI	7	0.0439	\$0	\$1,292,220	\$1,292,220
J7	CABLE TELEVISION COMPANY	1		\$0	\$998,470	\$998,470
L1	COMMERCIAL PERSONAL PROPE	677		\$0	\$357,368,564	\$89,617,134
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$36,559,285	\$6,338,450
M1	MOBILE HOMES	1,517		\$1,486,340	\$29,034,476	\$27,030,936
O	RESIDENTIAL INVENTORY	918	150.8276	\$19,363,292	\$39,739,957	\$39,514,574
S	SPECIAL INVENTORY TAX	49		\$0	\$2,406,083	\$2,406,083
X	TOTALLY EXEMPT PROPERTY	900	2,440.6076	\$1,561,352	\$173,582,777	\$0
Totals			12,490.6938	\$81,475,704	\$2,307,675,463	\$1,581,983,147

2022 CERTIFIED TOTALS

Property Count: 16,000

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	8,217	2,321.4184	\$52,743,570	\$1,207,293,893	\$1,004,904,308
A2	REAL, RESIDENTIAL, MOBILE HOME	605	251.5111	\$94,273	\$23,097,969	\$20,330,679
A4	TOWNHOUSE ASSESSED SEPARAT	3		\$0	\$605,765	\$591,532
A51	RES MULTI FAMILY - DUPLEX	21	4.5085	\$551	\$2,728,271	\$2,077,350
A53	RES MULTI FAMILY - TRIPLEX	2	0.1919	\$0	\$276,773	\$203,790
A54	RES MULTI FAMILY - QUADRUPLEX	2		\$0	\$660,370	\$660,370
A5C	RES MULTI FAMILY - COMMERCIAL	2	0.1378	\$0	\$118,859	\$74,055
A6	LOT, UTILIZED AS MH ON RE	976	422.2842	\$29,746	\$21,459,299	\$20,763,029
A7	RES VAC LOT W/HD LESS THAN 5AC	80	52.0450	\$0	\$1,916,503	\$1,902,849
B		2	1.7875	\$0	\$321,396	\$321,396
B1	REAL, RESIDENTIAL, DUPLEXES	114	23.4330	\$1,948,850	\$18,451,964	\$17,201,529
B2	REAL, COMMERCIAL, APARTMENTS	13	32.5250	\$405,532	\$12,198,165	\$12,198,165
B3	TRIPLEX-RESIDENTIAL	13	2.5966	\$0	\$1,724,619	\$1,708,857
B4	QUADPLEX-RESIDENTIAL	11	2.7066	\$0	\$2,379,875	\$2,379,875
B5	FIVEPLEX-RESIDENTIAL	1	0.2239	\$0	\$247,946	\$247,946
B7	FIVEPLEX-COMMERCIAL	1		\$0	\$242,110	\$242,110
B9	QUADPLEX-COMMERCIAL	2		\$0	\$256,460	\$256,460
C1	REAL, VACANT PLATTED RESIDENTI	801	455.9636	\$0	\$14,816,550	\$14,804,550
C10	REAL, VACANT PLATTED COMMERCIAL	124	872.6396	\$0	\$19,460,500	\$19,460,500
D3	REAL, ACREAGE, FARMLAND	4	42.1870	\$0	\$556,579	\$27,959
D5	AG,OR AG & NON-AG 5AC OR MORE	118	2,617.5796	\$0	\$24,091,406	\$1,713,345
D6	AG,OR AG & NON-AG (LESS 5 AC)	240	450.6553	\$0	\$9,516,736	\$299,007
E	RURAL LND, NON- QUALIFIED OP-SP	298	952.1612	\$0	\$11,979,078	\$11,650,056
E1	REAL, FARM/RANCH, HOUSE	129	3.7670	\$756,249	\$20,929,311	\$16,098,201
E2	REAL, FARM/RANCH, MOBILE HOME	12		\$0	\$346,206	\$341,331
E3	REAL, FARM/RANCH, OTHER IMPROV	38		\$0	\$731,688	\$710,480
F1	COMM,ANY COMM OTHR THAN F2-F9	497	895.2165	\$942,045	\$175,706,275	\$175,691,715
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	4	15.7749	\$0	\$17,774,586	\$17,774,586
H1	TANGIBLE PERSONAL NON BUSINES	7		\$0	\$2,951,657	\$2,951,657
J2	UTILITIES/GAS COMPANIES	4	1.9092	\$0	\$7,729,060	\$7,729,060
J3	UTILITIES/ELECTRIC COMPANIES	6	1.6953	\$0	\$3,674,226	\$3,674,226
J4	UTILITIES/TELEPHONE COMPANIES	7	0.0439	\$0	\$1,292,220	\$1,292,220
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$998,470	\$998,470
L1	PERSONAL PROPERTY BUSINESS	632		\$0	\$324,090,728	\$72,359,897
L2	PERSONAL PROPERTY INDUSTRIAL	7		\$0	\$36,559,285	\$6,338,450
M3	TANGIBLE P/P OTHR, MOBILE HOME	184		\$61,374	\$1,723,845	\$1,622,349
M5	MH,LEASED LAND,NOT IN MH PARK	1,326		\$1,424,966	\$27,105,101	\$25,210,295
O		2	0.2091	\$70,732	\$94,365	\$31,979
O1	INVENTORY, VACANT RES LAND	637	106.8872	\$38,854	\$11,416,809	\$11,416,809
O2	INVENTORY, IMPROVED RES	270	42.3123	\$18,139,770	\$26,977,549	\$26,814,552
S	SPECIAL INVENTORY	49		\$0	\$2,406,083	\$2,406,083
X	TOTALLY EXEMPT PROPERTY	896	2,440.3258	\$1,561,352	\$173,568,503	\$0
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$58,055	\$58,055
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,406	\$4,406
X23	REAL, FARM/RANCH, OTHER IMPS	21		\$22,176	\$352,279	\$340,593
Totals			12,014.6970	\$78,240,040	\$2,210,891,793	\$1,507,885,131

2022 CERTIFIED TOTALS

Property Count: 424

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	262	87.6583	\$1,926,354	\$43,264,775	\$37,154,187
A2	REAL, RESIDENTIAL, MOBILE HOME	4	0.9221	\$0	\$185,456	\$180,607
A53	RES MULTI FAMILY - TRIPLEX	1		\$0	\$121,679	\$121,679
A6	LOT, UTILIZED AS MH ON RE	11	4.1792	\$0	\$232,455	\$222,546
A7	RES VAC LOT W/HD LESS THAN 5AC	1	0.1928	\$0	\$14,364	\$14,364
B1	REAL, RESIDENTIAL, DUPLEXES	11	2.9236	\$195,374	\$1,699,221	\$1,699,221
B2	REAL, COMMERCIAL, APARTMENTS	1	0.6691	\$0	\$298,000	\$298,000
B3	TRIPLEX-RESIDENTIAL	5	0.5461	\$0	\$636,956	\$636,956
B4	QUADPLEX-RESIDENTIAL	1	0.0606	\$0	\$106,074	\$106,074
C1	REAL, VACANT PLATTED RESIDENTI	8	3.2965	\$0	\$132,577	\$132,577
C10	REAL, VACANT PLATTED COMMERCIAL	16	297.0886	\$0	\$3,995,253	\$3,995,253
D6	AG,OR AG & NON-AG (LESS 5 AC)	4	7.1216	\$0	\$175,499	\$4,202
E	RURAL LND, NON- QUALIFIED OP-SP	14	34.3029	\$0	\$647,573	\$630,749
E1	REAL, FARM/RANCH, HOUSE	8		\$0	\$2,353,564	\$2,025,032
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$16,753	\$15,208
F1	COMM,ANY COMM OTHR THAN F2-F9	27	35.3346	\$0	\$7,835,629	\$7,835,629
H1	TANGIBLE PRESONAL NON BUSINES	2		\$0	\$311,975	\$311,975
L1	PERSONAL PROPERTY BUSINESS	45		\$0	\$33,277,836	\$17,257,237
M5	MH,LEASED LAND,NOT IN MH PARK	7		\$0	\$205,530	\$198,292
O1	INVENTORY, VACANT RES LAND	5	0.7139	\$0	\$78,983	\$78,983
O2	INVENTORY, IMPROVED RES	4	0.7051	\$1,113,936	\$1,172,251	\$1,172,251
X	TOTALLY EXEMPT PROPERTY	4	0.2818	\$0	\$14,274	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	1		\$0	\$6,993	\$6,993
Totals			475.9968	\$3,235,664	\$96,783,670	\$74,098,015

2022 CERTIFIED TOTALS

Property Count: 16,424

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	8,479	2,409.0767	\$54,669,924	\$1,250,558,668	\$1,042,058,495
A2	REAL, RESIDENTIAL, MOBILE HOME	609	252.4332	\$94,273	\$23,283,425	\$20,511,286
A4	TOWNHOUSE ASSESSED SEPARAT	3		\$0	\$605,765	\$591,532
A51	RES MULTI FAMILY - DUPLEX	21	4.5085	\$551	\$2,728,271	\$2,077,350
A53	RES MULTI FAMILY - TRIPLEX	3	0.1919	\$0	\$398,452	\$325,469
A54	RES MULTI FAMILY - QUADRUPLX	2		\$0	\$660,370	\$660,370
A5C	RES MULTI FAMILY - COMMERCIAL	2	0.1378	\$0	\$118,859	\$74,055
A6	LOT, UTILIZED AS MH ON RE	987	426.4634	\$29,746	\$21,691,754	\$20,985,575
A7	RES VAC LOT W/HD LESS THAN 5AC	81	52.2378	\$0	\$1,930,867	\$1,917,213
B		2	1.7875	\$0	\$321,396	\$321,396
B1	REAL, RESIDENTIAL, DUPLEXES	125	26.3566	\$2,144,224	\$20,151,185	\$18,900,750
B2	REAL, COMMERCIAL, APARTMENTS	14	33.1941	\$405,532	\$12,496,165	\$12,496,165
B3	TRIPLEX-RESIDENTIAL	18	3.1427	\$0	\$2,361,575	\$2,345,813
B4	QUADPLEX-RESIDENTIAL	12	2.7672	\$0	\$2,485,949	\$2,485,949
B5	FIVEPLEX-RESIDENTIAL	1	0.2239	\$0	\$247,946	\$247,946
B7	FIVEPLEX-COMMERCIAL	1		\$0	\$242,110	\$242,110
B9	QUADPLEX-COMMERCIAL	2		\$0	\$256,460	\$256,460
C1	REAL, VACANT PLATTED RESIDENTI	809	459.2601	\$0	\$14,949,127	\$14,937,127
C10	REAL, VACANT PLATTED COMMERCIAL	140	1,169.7282	\$0	\$23,455,753	\$23,455,753
D3	REAL, ACREAGE, FARMLAND	4	42.1870	\$0	\$556,579	\$27,959
D5	AG,OR AG & NON-AG 5AC OR MORE	118	2,617.5796	\$0	\$24,091,406	\$1,713,345
D6	AG,OR AG & NON-AG (LESS 5 AC)	244	457.7769	\$0	\$9,692,235	\$303,209
E	RURAL LND, NON- QUALIFIED OP-SP	312	986.4641	\$0	\$12,626,651	\$12,280,805
E1	REAL, FARM/RANCH, HOUSE	137	3.7670	\$756,249	\$23,282,875	\$18,123,233
E2	REAL, FARM/RANCH, MOBILE HOME	12		\$0	\$346,206	\$341,331
E3	REAL, FARM/RANCH, OTHER IMPROV	40		\$0	\$748,441	\$725,688
F1	COMM,ANY COMM OTHR THAN F2-F9	524	930.5511	\$942,045	\$183,541,904	\$183,527,344
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	4	15.7749	\$0	\$17,774,586	\$17,774,586
H1	TANGIBLE PERSONAL NON BUSINES	9		\$0	\$3,263,632	\$3,263,632
J2	UTILITIES/GAS COMPANIES	4	1.9092	\$0	\$7,729,060	\$7,729,060
J3	UTILITIES/ELECTRIC COMPANIES	6	1.6953	\$0	\$3,674,226	\$3,674,226
J4	UTILITIES/TELEPHONE COMPANIES	7	0.0439	\$0	\$1,292,220	\$1,292,220
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$998,470	\$998,470
L1	PERSONAL PROPERTY BUSINESS	677		\$0	\$357,368,564	\$89,617,134
L2	PERSONAL PROPERTY INDUSTRIAL	7		\$0	\$36,559,285	\$6,338,450
M3	TANGIBLE P/P OTHR, MOBILE HOME	184		\$61,374	\$1,723,845	\$1,622,349
M5	MH,LEASED LAND,NOT IN MH PARK	1,333		\$1,424,966	\$27,310,631	\$25,408,587
O		2	0.2091	\$70,732	\$94,365	\$31,979
O1	INVENTORY, VACANT RES LAND	642	107.6011	\$38,854	\$11,495,792	\$11,495,792
O2	INVENTORY, IMPROVED RES	274	43.0174	\$19,253,706	\$28,149,800	\$27,986,803
S	SPECIAL INVENTORY	49		\$0	\$2,406,083	\$2,406,083
X	TOTALLY EXEMPT PROPERTY	900	2,440.6076	\$1,561,352	\$173,582,777	\$0
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$58,055	\$58,055
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,406	\$4,406
X23	REAL, FARM/RANCH, OTHER IMPS	22		\$22,176	\$359,272	\$347,586
Totals			12,490.6938	\$81,475,704	\$2,307,675,463	\$1,581,983,146

2022 CERTIFIED TOTALS

Property Count: 16,424

CSO - CITY OF SOCORRO
Effective Rate Assumption

7/22/2022

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New Value

TOTAL NEW VALUE MARKET:	\$81,475,704
TOTAL NEW VALUE TAXABLE:	\$77,734,917

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	18	2021 Market Value	\$0
EX366	HB366 Exempt	107	2021 Market Value	\$173,076
ABSOLUTE EXEMPTIONS VALUE LOSS				\$173,076

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV3	Disabled Veterans 50% - 69%	7	\$70,000
DV4	Disabled Veterans 70% - 100%	22	\$144,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$0
DVHS	Disabled Veteran Homestead	12	\$2,032,538
OV65	Over 65	52	\$235,691
PARTIAL EXEMPTIONS VALUE LOSS		97	\$2,492,229
NEW EXEMPTIONS VALUE LOSS			\$2,665,305

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$2,665,305
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New Ag / Timber Exemptions

2021 Market Value	\$48,112	Count: 1
2022 Ag/Timber Use	\$1,111	
NEW AG / TIMBER VALUE LOSS	\$47,001	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,493	\$142,467	\$29,795	\$112,672
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,410	\$141,633	\$29,453	\$112,180

2022 CERTIFIED TOTALSCSO - CITY OF SOCORRO
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
424	\$96,783,670.00	\$54,909,357

2022 CERTIFIED TOTALS

Property Count: 1,165

CVN - VILLAGE OF VINTON
ARB Approved Totals

7/22/2022

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Land		Value			
Homesite:		4,517,745			
Non Homesite:		25,110,157			
Ag Market:		144,150			
Timber Market:		0	Total Land	(+)	29,772,052
Improvement		Value			
Homesite:		28,389,081			
Non Homesite:		61,883,928	Total Improvements	(+)	90,273,009
Non Real		Count	Value		
Personal Property:	176		82,608,288		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 82,608,288
			Market Value	=	202,653,349
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	=	202,518,889
Productivity Loss:	134,460	0	Homestead Cap	(-)	6,745,184
			Assessed Value	=	195,773,705
			Total Exemptions Amount (Breakdown on Next Page)	(-)	55,108,398
			Net Taxable	=	140,665,307

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,057,157.45 = 140,665,307 * (0.751541 / 100)

Certified Estimate of Market Value: 202,653,349
 Certified Estimate of Taxable Value: 140,665,307

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

2022 CERTIFIED TOTALS

Property Count: 1,165

CVN - VILLAGE OF VINTON
ARB Approved Totals

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	36	90,782	0	90,782
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	363,708	363,708
EX-XV	66	0	9,524,498	9,524,498
EX366	48	0	35,781	35,781
FR	3	42,700,525	0	42,700,525
OV65	86	213,000	0	213,000
OV65S	1	3,000	0	3,000
PC	1	2,080,604	0	2,080,604
Totals		45,087,911	10,020,487	55,108,398

2022 CERTIFIED TOTALS

Property Count: 34

CVN - VILLAGE OF VINTON
Under ARB Review Totals

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Land		Value			
Homesite:		57,973			
Non Homesite:		1,152,585			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	1,210,558
Improvement		Value			
Homesite:		315,524			
Non Homesite:		1,442,571	Total Improvements	(+)	1,758,095
Non Real		Count	Value		
Personal Property:	11		3,233,813		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 3,233,813
			Market Value	=	6,202,466
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	6,202,466
Productivity Loss:	0	0	Homestead Cap	(-)	121,899
			Assessed Value	=	6,080,567
			Total Exemptions Amount (Breakdown on Next Page)	(-)	849,631
			Net Taxable	=	5,230,936

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 39,312.63 = 5,230,936 * (0.751541 / 100)

Certified Estimate of Market Value:	5,749,379
Certified Estimate of Taxable Value:	4,837,589
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 34

CVN - VILLAGE OF VINTON
Under ARB Review Totals

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	495	495
FR	1	849,136	0	849,136
Totals		849,136	495	849,631

2022 CERTIFIED TOTALS

Property Count: 1,199

CVN - VILLAGE OF VINTON
Grand Totals

7/22/2022

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Land		Value			
Homesite:		4,575,718			
Non Homesite:		26,262,742			
Ag Market:		144,150			
Timber Market:		0	Total Land	(+)	30,982,610
Improvement		Value			
Homesite:		28,704,605			
Non Homesite:		63,326,499	Total Improvements	(+)	92,031,104
Non Real		Count	Value		
Personal Property:	187		85,842,101		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 85,842,101
			Market Value	=	208,855,815
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	=	208,721,355
Productivity Loss:	134,460	0	Homestead Cap	(-)	6,867,083
			Assessed Value	=	201,854,272
			Total Exemptions Amount (Breakdown on Next Page)	(-)	55,958,029
			Net Taxable	=	145,896,243

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,096,470.08 = 145,896,243 * (0.751541 / 100)

Certified Estimate of Market Value: 208,402,728
 Certified Estimate of Taxable Value: 145,502,896

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

2022 CERTIFIED TOTALS

Property Count: 1,199

CVN - VILLAGE OF VINTON
Grand Totals

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	36	90,782	0	90,782
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	363,708	363,708
EX-XV	66	0	9,524,498	9,524,498
EX366	49	0	36,276	36,276
FR	4	43,549,661	0	43,549,661
OV65	86	213,000	0	213,000
OV65S	1	3,000	0	3,000
PC	1	2,080,604	0	2,080,604
Totals		45,937,047	10,020,982	55,958,029

2022 CERTIFIED TOTALS

Property Count: 1,165

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	457	306.5040	\$0	\$37,536,910	\$30,397,851
B	MULTIFAMILY RESIDENCE	2	0.5000	\$0	\$159,926	\$63,569
C1	VACANT LOTS AND LAND TRACTS	95	187.0646	\$0	\$4,464,193	\$4,452,193
D1	QUALIFIED AG LAND	2	8.5000	\$0	\$144,150	\$9,690
E	RURAL LAND, NON QUALIFIED OPE	16	216.9629	\$0	\$1,289,797	\$1,289,797
F1	COMMERCIAL REAL PROPERTY	98	266.0340	\$0	\$32,456,258	\$32,455,045
F2	INDUSTRIAL AND MANUFACTURIN	5	247.4241	\$0	\$29,805,944	\$27,725,340
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$939,810	\$939,810
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$301,751	\$301,751
J6	PIPELAND COMPANY	1		\$0	\$33,020	\$33,020
J7	CABLE TELEVISION COMPANY	1		\$0	\$28,430	\$28,430
L1	COMMERCIAL PERSONAL PROPE	104		\$0	\$16,112,937	\$15,964,499
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$64,997,770	\$22,445,683
M1	MOBILE HOMES	262		\$109,800	\$4,599,288	\$4,335,743
S	SPECIAL INVENTORY TAX	9		\$0	\$222,886	\$222,886
X	TOTALLY EXEMPT PROPERTY	114	252.1397	\$0	\$9,560,279	\$0
Totals			1,485.1293	\$109,800	\$202,653,349	\$140,665,307

2022 CERTIFIED TOTALS

Property Count: 34

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	4	2.9092	\$0	\$664,942	\$543,043
C1	VACANT LOTS AND LAND TRACTS	5	13.7471	\$0	\$348,890	\$348,890
E	RURAL LAND, NON QUALIFIED OPE	8	127.4081	\$0	\$299,682	\$299,682
F1	COMMERCIAL REAL PROPERTY	6	8.2136	\$0	\$1,655,139	\$1,655,139
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$1,674,504	\$1,674,504
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$1,558,814	\$709,678
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$495	\$0
Totals			152.2780	\$0	\$6,202,466	\$5,230,936

2022 CERTIFIED TOTALS

Property Count: 1,199

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	309.4132	\$0	\$38,201,852	\$30,940,894
B	MULTIFAMILY RESIDENCE	2	0.5000	\$0	\$159,926	\$63,569
C1	VACANT LOTS AND LAND TRACTS	100	200.8117	\$0	\$4,813,083	\$4,801,083
D1	QUALIFIED AG LAND	2	8.5000	\$0	\$144,150	\$9,690
E	RURAL LAND, NON QUALIFIED OPE	24	344.3710	\$0	\$1,589,479	\$1,589,479
F1	COMMERCIAL REAL PROPERTY	104	274.2476	\$0	\$34,111,397	\$34,110,184
F2	INDUSTRIAL AND MANUFACTURIN	5	247.4241	\$0	\$29,805,944	\$27,725,340
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$939,810	\$939,810
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$301,751	\$301,751
J6	PIPELAND COMPANY	1		\$0	\$33,020	\$33,020
J7	CABLE TELEVISION COMPANY	1		\$0	\$28,430	\$28,430
L1	COMMERCIAL PERSONAL PROPE	111		\$0	\$17,787,441	\$17,639,003
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$66,556,584	\$23,155,361
M1	MOBILE HOMES	262		\$109,800	\$4,599,288	\$4,335,743
S	SPECIAL INVENTORY TAX	9		\$0	\$222,886	\$222,886
X	TOTALLY EXEMPT PROPERTY	115	252.1397	\$0	\$9,560,774	\$0
Totals			1,637.4073	\$109,800	\$208,855,815	\$145,896,243

2022 CERTIFIED TOTALS

Property Count: 1,165

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	241	168.1430	\$0	\$31,981,479	\$25,115,132
A2	REAL, RESIDENTIAL, MOBILE HOME	61	38.3034	\$0	\$2,375,293	\$2,156,156
A6	LOT, UTILIZED AS MH ON RE	153	92.1300	\$0	\$3,006,248	\$2,952,673
A7	RES VAC LOT W/HD LESS THAN 5AC	10	7.9276	\$0	\$173,890	\$173,890
B1	REAL, RESIDENTIAL, DUPLEXES	2	0.5000	\$0	\$159,926	\$63,569
C1	REAL, VACANT PLATTED RESIDENTI	47	31.5605	\$0	\$551,727	\$551,727
C10	REAL, VACANT PLATTED COMMERCIAL	48	155.5041	\$0	\$3,912,466	\$3,900,466
D5	AG,OR AG & NON-AG 5AC OR MORE	1	5.0000	\$0	\$113,000	\$5,700
D6	AG,OR AG & NON-AG (LESS 5 AC)	1	3.5000	\$0	\$31,150	\$3,990
E	RURAL LND, NON- QUALIFIED OP-SP	16	216.9629	\$0	\$1,211,177	\$1,211,177
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$78,620	\$78,620
F1	COMM,ANY COMM OTHR THAN F2-F9	98	266.0340	\$0	\$32,456,258	\$32,455,045
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	5	247.4241	\$0	\$29,805,944	\$27,725,340
J3	UTILITIES/ELECTRIC COMPANIES	1		\$0	\$939,810	\$939,810
J4	UTILITIES/TELEPHONE COMPANIES	4		\$0	\$301,751	\$301,751
J6	UTILITIES/PIPELINES	1		\$0	\$33,020	\$33,020
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$28,430	\$28,430
L1	PERSONAL PROPERTY BUSINESS	104		\$0	\$16,112,937	\$15,964,499
L2	PERSONAL PROPERTY INDUSTRIAL	7		\$0	\$64,997,770	\$22,445,683
M3	TANGIBLE P/P OTHR, MOBILE HOME	67		\$39,761	\$620,498	\$593,120
M5	MH,LEASED LAND,NOT IN MH PARK	195		\$70,039	\$3,978,790	\$3,742,623
S	SPECIAL INVENTORY	9		\$0	\$222,886	\$222,886
X	TOTALLY EXEMPT PROPERTY	114	252.1397	\$0	\$9,560,279	\$0
Totals			1,485.1293	\$109,800	\$202,653,349	\$140,665,307

2022 CERTIFIED TOTALS

Property Count: 34

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	4	2.9092	\$0	\$664,942	\$543,043
C1	REAL, VACANT PLATTED RESIDENTI	2	2.8860	\$0	\$37,518	\$37,518
C10	REAL, VACANT PLATTED COMMERCIAL	3	10.8611	\$0	\$311,372	\$311,372
E	RURAL LND, NON- QUALIFIED OP-SP	8	127.4081	\$0	\$299,682	\$299,682
F1	COMM,ANY COMM OTHR THAN F2-F9	6	8.2136	\$0	\$1,655,139	\$1,655,139
L1	PERSONAL PROPERTY BUSINESS	7		\$0	\$1,674,504	\$1,674,504
L2	PERSONAL PROPERTY INDUSTRIAL	3		\$0	\$1,558,814	\$709,678
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$495	\$0
Totals			152.2780	\$0	\$6,202,466	\$5,230,936

2022 CERTIFIED TOTALS

Property Count: 1,199

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	\$0	\$32,646,421	\$25,658,175
A2	REAL, RESIDENTIAL, MOBILE HOME	61	38.3034	\$0	\$2,375,293	\$2,156,156
A6	LOT, UTILIZED AS MH ON RE	153	92.1300	\$0	\$3,006,248	\$2,952,673
A7	RES VAC LOT W/HD LESS THAN 5AC	10	7.9276	\$0	\$173,890	\$173,890
B1	REAL, RESIDENTIAL, DUPLEXES	2	0.5000	\$0	\$159,926	\$63,569
C1	REAL, VACANT PLATTED RESIDENTI	49	34.4465	\$0	\$589,245	\$589,245
C10	REAL, VACANT PLATTED COMMERCIAL	51	166.3652	\$0	\$4,223,838	\$4,211,838
D5	AG,OR AG & NON-AG 5AC OR MORE	1	5.0000	\$0	\$113,000	\$5,700
D6	AG,OR AG & NON-AG (LESS 5 AC)	1	3.5000	\$0	\$31,150	\$3,990
E	RURAL LND, NON- QUALIFIED OP-SP	24	344.3710	\$0	\$1,510,859	\$1,510,859
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$78,620	\$78,620
F1	COMM,ANY COMM OTHR THAN F2-F9	104	274.2476	\$0	\$34,111,397	\$34,110,184
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	5	247.4241	\$0	\$29,805,944	\$27,725,340
J3	UTILITIES/ELECTRIC COMPANIES	1		\$0	\$939,810	\$939,810
J4	UTILITIES/TELEPHONE COMPANIES	4		\$0	\$301,751	\$301,751
J6	UTILITIES/PIPELINES	1		\$0	\$33,020	\$33,020
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$28,430	\$28,430
L1	PERSONAL PROPERTY BUSINESS	111		\$0	\$17,787,441	\$17,639,003
L2	PERSONAL PROPERTY INDUSTRIAL	10		\$0	\$66,556,584	\$23,155,361
M3	TANGIBLE P/P OTHR, MOBILE HOME	67		\$39,761	\$620,498	\$593,120
M5	MH,LEASED LAND,NOT IN MH PARK	195		\$70,039	\$3,978,790	\$3,742,623
S	SPECIAL INVENTORY	9		\$0	\$222,886	\$222,886
X	TOTALLY EXEMPT PROPERTY	115	252.1397	\$0	\$9,560,774	\$0
Totals			1,637.4073	\$109,800	\$208,855,815	\$145,896,243

2022 CERTIFIED TOTALS

Property Count: 1,199

CVN - VILLAGE OF VINTON
Effective Rate Assumption

7/22/2022

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New Value

TOTAL NEW VALUE MARKET:	\$109,800
TOTAL NEW VALUE TAXABLE:	\$109,800

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	8	2021 Market Value	\$0
EX366	HB366 Exempt	37	2021 Market Value	\$46,403
ABSOLUTE EXEMPTIONS VALUE LOSS				\$46,403

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$6,000
OV65	Over 65	5	\$13,560
PARTIAL EXEMPTIONS VALUE LOSS		8	\$19,560
NEW EXEMPTIONS VALUE LOSS			\$65,963

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$65,963

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
235	\$114,162	\$28,155	\$86,007
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
235	\$114,162	\$28,155	\$86,007

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
34	\$6,202,466.00	\$4,837,589

2022 CERTIFIED TOTALS

Property Count: 421,336

G01 - EL PASO COUNTY
ARB Approved Totals

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Land		Value			
Homesite:		4,859,721,609			
Non Homesite:		7,406,109,813			
Ag Market:		289,360,140			
Timber Market:		0	Total Land	(+)	12,555,191,562
Improvement		Value			
Homesite:		30,923,313,850			
Non Homesite:		19,243,639,680	Total Improvements	(+)	50,166,953,530
Non Real		Count	Value		
Personal Property:	25,084		7,820,573,269		
Mineral Property:	3		11,673		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					7,820,584,942
					70,542,730,034
Ag		Non Exempt	Exempt		
Total Productivity Market:	289,360,140		0		
Ag Use:	31,403,124		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	257,957,016		0		70,284,773,018
				Homestead Cap	(-)
					4,745,637,958
				Assessed Value	=
					65,539,135,060
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	12,398,393,416
				Net Taxable	=
					53,140,741,644

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 249,857,670.47 = 53,140,741,644 * (0.470181 / 100)

Certified Estimate of Market Value: 70,542,730,034
 Certified Estimate of Taxable Value: 53,140,741,644

Tif Zone Code	Tax Increment Loss
TRZ2-5C1	16,636,133
TRZC1	2,912,162,262
TRZC1-9	2,713,232
TRZC1-9P2	333,884,327
TRZH1	112,698,857
TRZS1	156,994,331
Tax Increment Finance Value:	3,535,089,142
Tax Increment Finance Levy:	16,621,317.48

2022 CERTIFIED TOTALS

Property Count: 421,336

G01 - EL PASO COUNTY
ARB Approved Totals

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	51	0	0	0
CH	7	14,944,502	0	14,944,502
DP	10,385	187,538,485	0	187,538,485
DPS	39	728,374	0	728,374
DV1	1,695	0	14,547,750	14,547,750
DV1S	136	0	595,000	595,000
DV2	1,266	0	11,564,426	11,564,426
DV2S	65	0	472,500	472,500
DV3	1,677	0	16,581,503	16,581,503
DV3S	72	0	555,495	555,495
DV4	10,273	0	53,088,815	53,088,815
DV4S	929	0	3,885,484	3,885,484
DVHS	7,157	0	1,537,259,121	1,537,259,121
DVHSS	670	0	105,890,102	105,890,102
EX	5	0	76,350	76,350
EX-XA	1	0	393,181	393,181
EX-XF	3	0	1,607,453	1,607,453
EX-XG	11	0	5,465,288	5,465,288
EX-XI	9	0	730,753	730,753
EX-XJ	50	0	70,244,011	70,244,011
EX-XL	3	0	1,849,157	1,849,157
EX-XU	38	0	9,222,947	9,222,947
EX-XU (Prorated)	1	0	2,362,430	2,362,430
EX-XV	15,191	0	6,295,350,425	6,295,350,425
EX-XV (Prorated)	42	0	5,032,240	5,032,240
EX366	1,958	0	2,418,120	2,418,120
FR	406	2,231,904,532	0	2,231,904,532
FRSS	8	0	2,088,127	2,088,127
HS	160,595	756,325,837	0	756,325,837
HT	2	0	0	0
LIH	45	0	16,399,746	16,399,746
MASSS	33	0	7,641,140	7,641,140
OV65	50,739	948,991,912	0	948,991,912
OV65S	214	4,023,484	0	4,023,484
PC	34	87,513,945	0	87,513,945
SO	63	1,100,781	0	1,100,781
Totals		4,233,071,852	8,165,321,564	12,398,393,416

2022 CERTIFIED TOTALS

Property Count: 14,368

G01 - EL PASO COUNTY
Under ARB Review Totals

7/22/2022

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Land		Value			
Homesite:		222,838,308			
Non Homesite:		284,757,743			
Ag Market:		3,553,628			
Timber Market:		0	Total Land	(+)	511,149,679
Improvement		Value			
Homesite:		1,410,027,179			
Non Homesite:		901,319,580	Total Improvements	(+)	2,311,346,759
Non Real		Count	Value		
Personal Property:	1,414		500,977,041		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	500,977,041
					3,323,473,479
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,553,628	0			
Ag Use:	276,943	0	Productivity Loss	(-)	3,276,685
Timber Use:	0	0	Appraised Value	=	3,320,196,794
Productivity Loss:	3,276,685	0	Homestead Cap	(-)	173,510,547
			Assessed Value	=	3,146,686,247
			Total Exemptions Amount (Breakdown on Next Page)	(-)	115,370,105
			Net Taxable	=	3,031,316,142

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 14,252,672.55 = 3,031,316,142 * (0.470181 / 100)

Certified Estimate of Market Value: 2,715,655,310
 Certified Estimate of Taxable Value: 2,545,108,355

Tif Zone Code	Tax Increment Loss
TRZ2-5C1	4,059,827
TRZC1	90,569,461
TRZC1-9P2	14,775,757
TRZH1	4,081,367
TRZS1	6,770,120
Tax Increment Finance Value:	120,256,532
Tax Increment Finance Levy:	565,423.36

2022 CERTIFIED TOTALS

Property Count: 14,368

G01 - EL PASO COUNTY
Under ARB Review Totals

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	7,267,939	0	7,267,939
DP	277	5,404,494	0	5,404,494
DV1	60	0	531,000	531,000
DV1S	2	0	10,000	10,000
DV2	44	0	424,500	424,500
DV2S	1	0	7,500	7,500
DV3	51	0	548,000	548,000
DV4	159	0	1,802,681	1,802,681
DV4S	13	0	156,000	156,000
DVHS	24	0	4,398,636	4,398,636
DVHSS	3	0	250,305	250,305
EX-XV	4	0	2,875,395	2,875,395
EX-XV (Prorated)	1	0	26,161	26,161
EX366	8	0	10,579	10,579
FR	20	22,230,503	0	22,230,503
HS	5,877	29,208,935	0	29,208,935
OV65	1,879	37,246,811	0	37,246,811
OV65S	10	200,000	0	200,000
PC	3	2,766,775	0	2,766,775
SO	5	3,891	0	3,891
Totals		104,329,348	11,040,757	115,370,105

2022 CERTIFIED TOTALS

Property Count: 435,704

G01 - EL PASO COUNTY
Grand Totals

7/22/2022

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Land		Value			
Homesite:		5,082,559,917			
Non Homesite:		7,690,867,556			
Ag Market:		292,913,768			
Timber Market:		0	Total Land	(+)	13,066,341,241
Improvement		Value			
Homesite:		32,333,341,029			
Non Homesite:		20,144,959,260	Total Improvements	(+)	52,478,300,289
Non Real		Count	Value		
Personal Property:	26,498		8,321,550,310		
Mineral Property:	3		11,673		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	8,321,561,983
					73,866,203,513
Ag	Non Exempt	Exempt			
Total Productivity Market:	292,913,768	0			
Ag Use:	31,680,067	0	Productivity Loss	(-)	261,233,701
Timber Use:	0	0	Appraised Value	=	73,604,969,812
Productivity Loss:	261,233,701	0	Homestead Cap	(-)	4,919,148,505
			Assessed Value	=	68,685,821,307
			Total Exemptions Amount (Breakdown on Next Page)	(-)	12,513,763,521
			Net Taxable	=	56,172,057,786

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 264,110,343.02 = 56,172,057,786 * (0.470181 / 100)

Certified Estimate of Market Value: 73,258,385,344
 Certified Estimate of Taxable Value: 55,685,849,999

Tif Zone Code	Tax Increment Loss
TRZ2-5C1	20,695,960
TRZC1	3,002,731,723
TRZC1-9	2,713,232
TRZC1-9P2	348,660,084
TRZH1	116,780,224
TRZS1	163,764,451
Tax Increment Finance Value:	3,655,345,674
Tax Increment Finance Levy:	17,186,740.84

2022 CERTIFIED TOTALS

Property Count: 435,704

G01 - EL PASO COUNTY
Grand Totals

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	51	0	0	0
CH	10	22,212,441	0	22,212,441
DP	10,662	192,942,979	0	192,942,979
DPS	39	728,374	0	728,374
DV1	1,755	0	15,078,750	15,078,750
DV1S	138	0	605,000	605,000
DV2	1,310	0	11,988,926	11,988,926
DV2S	66	0	480,000	480,000
DV3	1,728	0	17,129,503	17,129,503
DV3S	72	0	555,495	555,495
DV4	10,432	0	54,891,496	54,891,496
DV4S	942	0	4,041,484	4,041,484
DVHS	7,181	0	1,541,657,757	1,541,657,757
DVHSS	673	0	106,140,407	106,140,407
EX	5	0	76,350	76,350
EX-XA	1	0	393,181	393,181
EX-XF	3	0	1,607,453	1,607,453
EX-XG	11	0	5,465,288	5,465,288
EX-XI	9	0	730,753	730,753
EX-XJ	50	0	70,244,011	70,244,011
EX-XL	3	0	1,849,157	1,849,157
EX-XU	38	0	9,222,947	9,222,947
EX-XU (Prorated)	1	0	2,362,430	2,362,430
EX-XV	15,195	0	6,298,225,820	6,298,225,820
EX-XV (Prorated)	43	0	5,058,401	5,058,401
EX366	1,966	0	2,428,699	2,428,699
FR	426	2,254,135,035	0	2,254,135,035
FRSS	8	0	2,088,127	2,088,127
HS	166,472	785,534,772	0	785,534,772
HT	2	0	0	0
LIH	45	0	16,399,746	16,399,746
MASSS	33	0	7,641,140	7,641,140
OV65	52,618	986,238,723	0	986,238,723
OV65S	224	4,223,484	0	4,223,484
PC	37	90,280,720	0	90,280,720
SO	68	1,104,672	0	1,104,672
Totals		4,337,401,200	8,176,362,321	12,513,763,521

2022 CERTIFIED TOTALS

Property Count: 421,336

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	221,706	49,873.0663	\$667,793,936	\$40,879,757,281	\$32,614,838,639
B	MULTIFAMILY RESIDENCE	7,432	2,602.6317	\$49,907,263	\$3,068,004,789	\$3,021,680,299
C1	VACANT LOTS AND LAND TRACTS	12,568	16,761.9389	\$5,820	\$619,299,049	\$619,114,587
C2	COLONIA LOTS AND LAND TRACTS	96,404	42,889.8962	\$0	\$16,817,531	\$16,814,037
D1	QUALIFIED AG LAND	2,851	112,401.8083	\$0	\$289,360,140	\$31,374,695
D2	FARM OR RANCH IMPS ON QUALIF	113		\$39,216	\$2,680,344	\$2,668,658
E	RURAL LAND, NON QUALIFIED OPE	7,734	73,440.7513	\$2,897,596	\$322,046,031	\$284,184,424
F1	COMMERCIAL REAL PROPERTY	10,675	18,148.8425	\$588,902,639	\$9,192,960,580	\$9,192,237,436
F2	INDUSTRIAL AND MANUFACTURIN	227	3,101.4925	\$127,651	\$1,155,984,629	\$1,075,503,073
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$11,473	\$11,473
J2	GAS DISTRIBUTION SYSTEM	114	331.7616	\$0	\$223,779,532	\$223,779,532
J3	ELECTRIC COMPANY (INCLUDING C	280	920.9907	\$0	\$324,586,318	\$324,586,318
J4	TELEPHONE COMPANY (INCLUDI	155	18.7042	\$0	\$124,736,523	\$124,736,523
J5	RAILROAD	32	0.4950	\$0	\$185,951,610	\$185,951,610
J6	PIPELAND COMPANY	119	64.0901	\$0	\$143,376,994	\$141,026,937
J7	CABLE TELEVISION COMPANY	31		\$0	\$80,178,240	\$80,178,240
J8	OTHER TYPE OF UTILITY	1		\$0	\$7,620	\$7,620
L1	COMMERCIAL PERSONAL PROPE	20,895		\$125,085,623	\$4,364,079,575	\$3,365,339,270
L2	INDUSTRIAL AND MANUFACTURIN	326		\$121,012	\$2,249,690,569	\$1,011,078,792
M1	MOBILE HOMES	15,930		\$14,125,815	\$226,408,451	\$183,238,303
O	RESIDENTIAL INVENTORY	7,196	1,470.7909	\$201,593,597	\$390,351,967	\$386,052,745
S	SPECIAL INVENTORY TAX	646		\$0	\$256,338,434	\$256,338,434
X	TOTALLY EXEMPT PROPERTY	17,364	262,923.1352	\$144,959,112	\$6,426,322,355	\$0
Totals			584,950.3954	\$1,795,559,280	\$70,542,730,035	\$53,140,741,645

2022 CERTIFIED TOTALS

Property Count: 14,368

G01 - EL PASO COUNTY
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	9,875	2,351.7434	\$28,660,579	\$2,039,436,771	\$1,789,472,639
B	MULTIFAMILY RESIDENCE	952	186.8136	\$314,653	\$204,009,482	\$202,304,691
C1	VACANT LOTS AND LAND TRACTS	262	882.5723	\$0	\$27,611,810	\$27,611,810
C2	COLONIA LOTS AND LAND TRACTS	524	212.7132	\$0	\$117,595	\$117,595
D1	QUALIFIED AG LAND	40	355.2015	\$0	\$3,553,628	\$274,262
D2	FARM OR RANCH IMPS ON QUALIF	8		\$6,948	\$748,035	\$748,035
E	RURAL LAND, NON QUALIFIED OPE	163	1,737.1355	\$41,962	\$18,862,091	\$17,147,030
F1	COMMERCIAL REAL PROPERTY	949	1,595.1036	\$19,502,464	\$487,526,903	\$484,757,254
F2	INDUSTRIAL AND MANUFACTURIN	11	47.6894	\$0	\$15,168,805	\$15,168,805
J4	TELEPHONE COMPANY (INCLUDI	1	0.5500	\$0	\$171,718	\$171,718
L1	COMMERCIAL PERSONAL PROPE	1,394		\$1,078,200	\$474,991,365	\$453,823,562
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$25,853,458	\$24,786,867
M1	MOBILE HOMES	154		\$190,480	\$2,658,167	\$2,348,297
O	RESIDENTIAL INVENTORY	87	36.1992	\$8,416,702	\$12,461,938	\$12,461,938
S	SPECIAL INVENTORY TAX	5		\$0	\$121,639	\$121,639
X	TOTALLY EXEMPT PROPERTY	16	7.7581	\$0	\$10,180,074	\$0
Totals			7,413.4798	\$58,211,988	\$3,323,473,479	\$3,031,316,142

2022 CERTIFIED TOTALS

Property Count: 435,704

G01 - EL PASO COUNTY
Grand Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	231,581	52,224.8097	\$696,454,515	\$42,919,194,052	\$34,404,311,278
B	MULTIFAMILY RESIDENCE	8,384	2,789.4453	\$50,221,916	\$3,272,014,271	\$3,223,984,990
C1	VACANT LOTS AND LAND TRACTS	12,830	17,644.5112	\$5,820	\$646,910,859	\$646,726,397
C2	COLONIA LOTS AND LAND TRACTS	96,928	43,102.6094	\$0	\$16,935,126	\$16,931,632
D1	QUALIFIED AG LAND	2,891	112,757.0098	\$0	\$292,913,768	\$31,648,957
D2	FARM OR RANCH IMPS ON QUALIF	121		\$46,164	\$3,428,379	\$3,416,693
E	RURAL LAND, NON QUALIFIED OPE	7,897	75,177.8868	\$2,939,558	\$340,908,122	\$301,331,454
F1	COMMERCIAL REAL PROPERTY	11,624	19,743.9461	\$608,405,103	\$9,680,487,483	\$9,676,994,690
F2	INDUSTRIAL AND MANUFACTURIN	238	3,149.1819	\$127,651	\$1,171,153,434	\$1,090,671,878
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$11,473	\$11,473
J2	GAS DISTRIBUTION SYSTEM	114	331.7616	\$0	\$223,779,532	\$223,779,532
J3	ELECTRIC COMPANY (INCLUDING C	280	920.9907	\$0	\$324,586,318	\$324,586,318
J4	TELEPHONE COMPANY (INCLUDI	156	19.2542	\$0	\$124,908,241	\$124,908,241
J5	RAILROAD	32	0.4950	\$0	\$185,951,610	\$185,951,610
J6	PIPELAND COMPANY	119	64.0901	\$0	\$143,376,994	\$141,026,937
J7	CABLE TELEVISION COMPANY	31		\$0	\$80,178,240	\$80,178,240
J8	OTHER TYPE OF UTILITY	1		\$0	\$7,620	\$7,620
L1	COMMERCIAL PERSONAL PROPE	22,289		\$126,163,823	\$4,839,070,940	\$3,819,162,832
L2	INDUSTRIAL AND MANUFACTURIN	335		\$121,012	\$2,275,544,027	\$1,035,865,659
M1	MOBILE HOMES	16,084		\$14,316,295	\$229,066,618	\$185,586,600
O	RESIDENTIAL INVENTORY	7,283	1,506.9901	\$210,010,299	\$402,813,905	\$398,514,683
S	SPECIAL INVENTORY TAX	651		\$0	\$256,460,073	\$256,460,073
X	TOTALLY EXEMPT PROPERTY	17,380	262,930.8933	\$144,959,112	\$6,436,502,429	\$0
Totals			592,363.8752	\$1,853,771,268	\$73,866,203,514	\$56,172,057,787

2022 CERTIFIED TOTALS

Property Count: 421,336

G01 - EL PASO COUNTY

ARB Approved Totals

7/22/2022

6:35:03AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	11	1.8123	\$0	\$1,719,392	\$1,606,281
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	206,725	43,845.7719	\$666,957,456	\$40,043,864,422	\$31,897,710,172
A2 REAL, RESIDENTIAL, MOBILE HOME	2,802	1,298.4350	\$341,556	\$109,137,018	\$79,916,237
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,639	54.1052	\$0	\$156,488,811	\$144,649,704
A4 TOWNHOUSE ASSESSED SEPARAT	2,410	268.8897	\$81,415	\$174,048,647	\$161,412,844
A5 RES MULTI FAMILY	6	0.1391	\$0	\$500,582	\$467,053
A51 RES MULTI FAMILY - DUPLEX	1,740	182.9492	\$193,799	\$200,908,900	\$152,882,571
A52 RES MULTI FAMILY - APARTMENT	4	5.6371	\$0	\$175,440	\$71,845
A53 RES MULTI FAMILY - TRIPLEX	24	1.4721	\$0	\$2,676,625	\$2,164,787
A54 RES MULTI FAMILY - QUADRUPLEX	34	2.8588	\$0	\$4,967,433	\$4,131,755
A55 RES MULTI FAMILY - FIVEPLEX	8	0.6752	\$0	\$1,103,254	\$995,460
A56 RES MULTI FAMILY - SIXPLEX	5	0.5856	\$0	\$674,698	\$565,551
A5C RES MULTI FAMILY - COMMERCIAL	33	5.6017	\$0	\$1,358,095	\$874,765
A6 LOT, UTILIZED AS MH ON RE	7,397	3,630.1351	\$206,210	\$165,828,712	\$151,353,761
A7 RES VAC LOT W/HD LESS THAN 5AC	666	537.0363	\$13,500	\$15,967,894	\$15,698,495
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	\$155,098	\$155,098
B	44	18.6733	\$0	\$19,588,122	\$19,588,137
B1 REAL, RESIDENTIAL, DUPLEXES	4,712	709.4424	\$6,037,235	\$640,923,909	\$606,099,634
B2 REAL, COMMERCIAL, APARTMENTS	978	1,653.7683	\$42,639,544	\$2,112,244,727	\$2,112,151,856
B3 TRIPLEX-RESIDENTIAL	404	56.0251	\$213,654	\$58,864,544	\$56,648,014
B4 QUADPLEX-RESIDENTIAL	962	136.5778	\$1,016,830	\$181,825,204	\$175,728,088
B5 FIVEPLEX-RESIDENTIAL	195	20.0425	\$0	\$27,514,466	\$24,672,352
B6 SIXPLEX-RESIDENTIAL	22	3.7688	\$0	\$3,549,039	\$3,332,440
B7 FIVEPLEX-COMMERCIAL	40	1.0115	\$0	\$6,170,086	\$6,135,086
B8 SIXPLEX-COMMERCIAL	54	1.6835	\$0	\$10,122,075	\$10,122,075
B9 QUADPLEX-COMMERCIAL	55	1.6385	\$0	\$7,202,617	\$7,202,617
C1 REAL, VACANT PLATTED RESIDENTI	9,946	8,256.6165	\$0	\$172,805,113	\$172,644,651
C10 REAL, VACANT PLATTED COMMERCIAL	2,398	8,277.1514	\$5,820	\$443,289,428	\$443,265,428
C2 COLONIA LOTS AND LAND TRACTS	96,404	42,889.8962	\$0	\$16,817,531	\$16,814,037
C3 REAL, VACANT PLATTED RURAL OR F	147	203.9323	\$0	\$7,761	\$7,761
C4 COMM,COMMON AREA,(CONDOS ET	30	1.9171	\$0	\$2,341,665	\$2,341,665
C6 RES,VAC,MUD,ALL,LESS SEWR\	35	11.5793	\$0	\$667,457	\$667,457
C7 RES,VAC,PRIV WTR,ALL,LESS SEWR	5	4.3800	\$0	\$136,376	\$136,376
C8 RES,VAC,ELEC MAIN RD ONLY	7	6.0179	\$0	\$49,067	\$49,067
C9 RES,VAC,NO UTILS,OWNR FINANCE	1	0.3444	\$0	\$2,182	\$2,182
D1 REAL, ACREAGE, RANGELAND	101	37,882.7957	\$0	\$9,559,711	\$120,112
D3 REAL, ACREAGE, FARMLAND	11	290.0008	\$0	\$2,309,092	\$191,272
D4 REAL, ACREAGE, UNDEVELOPED LA	4	728.2004	\$0	\$221,159	\$2,257
D5 AG,OR AG & NON-AG 5AC OR MORE	1,227	68,707.9787	\$0	\$233,887,947	\$29,257,566
D6 AG,OR AG & NON-AG (LESS 5 AC)	1,533	4,819.0826	\$0	\$43,663,040	\$2,200,921
D62 AG,OR AG & NON-AG (LESS 5 AC) (N	1	13.8000	\$0	\$124,766	\$8,142
E RURAL LND, NON- QUALIFIED OP-SP	7,507	73,362.6668	\$0	\$135,017,336	\$133,002,198
E1 REAL, FARM/RANCH, HOUSE	845	27.9208	\$2,897,596	\$173,844,033	\$138,950,855
E2 REAL, FARM/RANCH, MOBILE HOME	57	9.3918	\$0	\$2,908,158	\$2,234,226
E3 REAL, FARM/RANCH, OTHER IMPROV	294	0.7220	\$0	\$9,870,929	\$9,591,571
F1 COMM,ANY COMM OTHR THAN F2-F9	10,668	18,121.2936	\$588,902,639	\$9,191,556,078	\$9,190,840,344
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	227	3,101.4925	\$127,651	\$1,155,984,629	\$1,075,503,073
F40 COMM,COMMON AREA,(CONDOS ET	23	27.5489	\$0	\$1,404,502	\$1,397,092
G3 MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
J2 UTILITIES/GAS COMPANIES	114	331.7616	\$0	\$223,779,532	\$223,779,532
J3 UTILITIES/ELECTRIC COMPANIES	280	920.9907	\$0	\$324,586,318	\$324,586,318
J4 UTILITIES/TELEPHONE COMPANIES	155	18.7042	\$0	\$124,736,523	\$124,736,523
J5 UTILITIES/RAILROADS	32	0.4950	\$0	\$185,951,610	\$185,951,610
J6 UTILITIES/PIPELINES	119	64.0901	\$0	\$143,376,994	\$141,026,937
J7 UTILS,OTHR,P/P ONLY,CABLE	31		\$0	\$80,178,240	\$80,178,240
J8 UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$7,620	\$7,620
L1 PERSONAL PROPERTY BUSINESS	20,895		\$125,085,623	\$4,364,079,575	\$3,365,339,270
L2 PERSONAL PROPERTY INDUSTRIAL	326		\$121,012	\$2,249,690,569	\$1,011,078,792
M3 TANGIBLE P/P OTHR, MOBILE HOME	4,351		\$1,856,882	\$56,517,855	\$42,270,624
M5 MH,LEASED LAND,NOT IN MH PARK	11,579		\$12,268,933	\$169,890,596	\$140,967,679
O	4	0.2117	\$70,732	\$94,397	\$32,011
O1 INVENTORY, VACANT RES LAND	5,338	1,067.6368	\$102,258	\$115,092,686	\$115,037,829
O2 INVENTORY, IMPROVED RES	1,854	402.9424	\$201,420,607	\$275,164,884	\$270,982,905

2022 CERTIFIED TOTALS

Property Count: 421,336

G01 - EL PASO COUNTY
ARB Approved Totals

7/22/2022 6:35:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
S	SPECIAL INVENTORY	646		\$0	\$256,338,434	\$256,338,434
X	TOTALLY EXEMPT PROPERTY	17,364	262,923.1352	\$144,959,112	\$6,426,322,355	\$0
X21	REAL, FARM/RANCH, HOUSE	12		\$0	\$742,544	\$742,544
X22	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$19,641	\$19,641
X23	REAL, FARM/RANCH, OTHER IMPS	104		\$39,216	\$1,918,159	\$1,906,473
Totals			584,950.3954	\$1,795,559,280	\$70,542,730,035	\$53,140,741,646

2022 CERTIFIED TOTALS

Property Count: 14,368

G01 - EL PASO COUNTY
Under ARB Review Totals

7/22/2022 6:35:03AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.1097	\$0	\$127,854	\$127,854
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	9,541	2,264.0422	\$28,660,579	\$2,002,223,795	\$1,755,227,917
A2 REAL, RESIDENTIAL, MOBILE HOME	26	17.2221	\$0	\$1,486,100	\$1,150,215
A3 REAL, RESIDENTIAL, AUX IMPROVEM	108	5.2746	\$0	\$8,140,618	\$7,942,836
A4 TOWNHOUSE ASSESSED SEPARAT	163	19.0908	\$0	\$15,546,740	\$14,848,572
A5 RES MULTI FAMILY	1		\$0	\$82,547	\$82,547
A51 RES MULTI FAMILY - DUPLEX	78	9.5876	\$0	\$9,764,186	\$8,267,414
A53 RES MULTI FAMILY - TRIPLEX	2	0.1850	\$0	\$324,516	\$324,516
A54 RES MULTI FAMILY - QUADRUPLEX	2	0.1125	\$0	\$237,215	\$197,653
A55 RES MULTI FAMILY - FIVEPLEX	2	0.2258	\$0	\$349,387	\$315,768
A5C RES MULTI FAMILY - COMMERCIAL	1	0.0276	\$0	\$41,996	\$36,996
A6 LOT, UTILIZED AS MH ON RE	38	27.6613	\$0	\$965,775	\$829,143
A7 RES VAC LOT W/HD LESS THAN 5AC	6	8.2042	\$0	\$146,042	\$121,208
B1 REAL, RESIDENTIAL, DUPLEXES	504	90.2012	\$270,623	\$70,330,921	\$69,559,741
B2 REAL, COMMERCIAL, APARTMENTS	227	63.9084	\$0	\$91,492,774	\$91,492,774
B3 TRIPLEX-RESIDENTIAL	49	7.2031	\$0	\$6,781,400	\$6,361,252
B4 QUADPLEX-RESIDENTIAL	116	20.9975	\$44,030	\$23,604,256	\$23,223,136
B5 FIVEPLEX-RESIDENTIAL	16	1.5412	\$0	\$2,224,116	\$2,091,773
B6 SIXPLEX-RESIDENTIAL	2	0.0649	\$0	\$576,520	\$576,520
B7 FIVEPLEX-COMMERCIAL	9	0.8833	\$0	\$1,614,473	\$1,614,473
B8 SIXPLEX-COMMERCIAL	25	2.0140	\$0	\$4,955,527	\$4,955,527
B9 QUADPLEX-COMMERCIAL	12		\$0	\$2,429,495	\$2,429,495
C1 REAL, VACANT PLATTED RESIDENTI	108	244.7911	\$0	\$2,833,090	\$2,833,090
C10 REAL, VACANT PLATTED COMMERCIAL	152	636.2649	\$0	\$24,718,464	\$24,718,464
C2 COLONIA LOTS AND LAND TRACTS	524	212.7132	\$0	\$117,595	\$117,595
C6 RES,VAC,MUD,ALL,LESS SEWR\	1	0.5163	\$0	\$31,071	\$31,071
C7 RES,VAC,PRIV WTR,ALL,LESS SEWR	1	1.0000	\$0	\$29,185	\$29,185
D3 REAL, ACREAGE, FARMLAND	1	1.1500	\$0	\$10,718	\$679
D5 AG,OR AG & NON-AG 5AC OR MORE	14	305.3234	\$0	\$2,379,038	\$239,349
D6 AG,OR AG & NON-AG (LESS 5 AC)	25	48.7281	\$0	\$1,163,872	\$34,234
E RURAL LND, NON- QUALIFIED OP-SP	152	1,733.1355	\$0	\$5,397,723	\$5,300,662
E1 REAL, FARM/RANCH, HOUSE	64	4.0000	\$41,962	\$12,963,169	\$11,370,042
E2 REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$31,532	\$29,398
E3 REAL, FARM/RANCH, OTHER IMPROV	18		\$0	\$469,667	\$446,927
F1 COMM,ANY COMM OTHR THAN F2-F9	949	1,593.5654	\$19,502,464	\$487,444,637	\$484,674,988
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	11	47.6894	\$0	\$15,168,805	\$15,168,805
F40 COMM,COMMON AREA,(CONDOS ET	2	1.5382	\$0	\$82,266	\$82,266
J4 UTILITIES/TELEPHONE COMPANIES	1	0.5500	\$0	\$171,718	\$171,718
L1 PERSONAL PROPERTY BUSINESS	1,394		\$1,078,200	\$474,991,365	\$453,823,562
L2 PERSONAL PROPERTY INDUSTRIAL	9		\$0	\$25,853,458	\$24,786,867
M3 TANGIBLE P/P OTHR, MOBILE HOME	84		\$5,162	\$1,321,434	\$1,240,229
M5 MH,LEASED LAND,NOT IN MH PARK	70		\$185,318	\$1,336,733	\$1,108,068
O1 INVENTORY, VACANT RES LAND	36	22.8860	\$0	\$1,608,515	\$1,608,515
O2 INVENTORY, IMPROVED RES	51	13.3132	\$8,416,702	\$10,853,423	\$10,853,423
S SPECIAL INVENTORY	5		\$0	\$121,639	\$121,639
X TOTALLY EXEMPT PROPERTY	16	7.7581	\$0	\$10,180,074	\$0
X21 REAL, FARM/RANCH, HOUSE	3		\$0	\$609,144	\$609,144
X23 REAL, FARM/RANCH, OTHER IMPS	6		\$6,948	\$138,891	\$138,891
Totals		7,413.4798	\$58,211,988	\$3,323,473,479	\$3,031,316,141

2022 CERTIFIED TOTALS

Property Count: 435,704

G01 - EL PASO COUNTY

Grand Totals

7/22/2022

6:35:03AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	12	1.9220	\$0	\$1,847,246	\$1,734,135
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	216,266	46,109.8141	\$695,618,035	\$42,046,088,217	\$33,652,938,089
A2 REAL, RESIDENTIAL, MOBILE HOME	2,828	1,315.6571	\$341,556	\$110,623,118	\$81,066,452
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,747	59.3798	\$0	\$164,629,429	\$152,592,540
A4 TOWNHOUSE ASSESSED SEPARAT	2,573	287.9805	\$81,415	\$189,595,387	\$176,261,416
A5 RES MULTI FAMILY	7	0.1391	\$0	\$583,129	\$549,600
A51 RES MULTI FAMILY - DUPLEX	1,818	192.5368	\$193,799	\$210,673,086	\$161,149,985
A52 RES MULTI FAMILY - APARTMENT	4	5.6371	\$0	\$175,440	\$71,845
A53 RES MULTI FAMILY - TRIPLEX	26	1.6571	\$0	\$3,001,141	\$2,489,303
A54 RES MULTI FAMILY - QUADRUPLEX	36	2.9713	\$0	\$5,204,648	\$4,329,408
A55 RES MULTI FAMILY - FIVEPLEX	10	0.9010	\$0	\$1,452,641	\$1,311,228
A56 RES MULTI FAMILY - SIXPLEX	5	0.5856	\$0	\$674,698	\$565,551
A5C RES MULTI FAMILY - COMMERCIAL	34	5.6293	\$0	\$1,400,091	\$911,761
A6 LOT, UTILIZED AS MH ON RE	7,435	3,657.7964	\$206,210	\$166,794,487	\$152,182,904
A7 RES VAC LOT W/HD LESS THAN 5AC	672	545.2405	\$13,500	\$16,113,936	\$15,819,703
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	\$155,098	\$155,098
B	44	18.6733	\$0	\$19,588,122	\$19,588,137
B1 REAL, RESIDENTIAL, DUPLEXES	5,216	799.6436	\$6,307,858	\$711,254,830	\$675,659,375
B2 REAL, COMMERCIAL, APARTMENTS	1,205	1,717.6767	\$42,639,544	\$2,203,737,501	\$2,203,644,630
B3 TRIPLEX-RESIDENTIAL	453	63.2282	\$213,654	\$65,645,944	\$63,009,266
B4 QUADPLEX-RESIDENTIAL	1,078	157.5753	\$1,060,860	\$205,429,460	\$198,951,224
B5 FIVEPLEX-RESIDENTIAL	211	21.5837	\$0	\$29,738,582	\$26,764,125
B6 SIXPLEX-RESIDENTIAL	24	3.8337	\$0	\$4,125,559	\$3,908,960
B7 FIVEPLEX-COMMERCIAL	49	1.8948	\$0	\$7,784,559	\$7,749,559
B8 SIXPLEX-COMMERCIAL	79	3.6975	\$0	\$15,077,602	\$15,077,602
B9 QUADPLEX-COMMERCIAL	67	1.6385	\$0	\$9,632,112	\$9,632,112
C1 REAL, VACANT PLATTED RESIDENTI	10,054	8,501.4076	\$0	\$175,638,203	\$175,477,741
C10 REAL, VACANT PLATTED COMMERCIAL	2,550	8,913.4163	\$5,820	\$468,007,892	\$467,983,892
C2 COLONIA LOTS AND LAND TRACTS	96,928	43,102.6094	\$0	\$16,935,126	\$16,931,632
C3 REAL, VACANT PLATTED RURAL OR F	147	203.9323	\$0	\$7,761	\$7,761
C4 COMM,COMMON AREA,(CONDOS ET	30	1.9171	\$0	\$2,341,665	\$2,341,665
C6 RES,VAC,MUD,ALL,LESS SEWR\	36	12.0956	\$0	\$698,528	\$698,528
C7 RES,VAC,PRIV WTR,ALL,LESS SEWR	6	5.3800	\$0	\$165,561	\$165,561
C8 RES,VAC,ELEC MAIN RD ONLY	7	6.0179	\$0	\$49,067	\$49,067
C9 RES,VAC,NO UTILS,OWNR FINANCE	1	0.3444	\$0	\$2,182	\$2,182
D1 REAL, ACREAGE, RANGELAND	101	37,882.7957	\$0	\$9,559,711	\$120,112
D3 REAL, ACREAGE, FARMLAND	12	291.1508	\$0	\$2,319,810	\$191,951
D4 REAL, ACREAGE, UNDEVELOPED LA	4	728.2004	\$0	\$221,159	\$2,257
D5 AG,OR AG & NON-AG 5AC OR MORE	1,241	69,013.3021	\$0	\$236,266,985	\$29,496,915
D6 AG,OR AG & NON-AG (LESS 5 AC)	1,558	4,867.8107	\$0	\$44,826,912	\$2,235,155
D62 AG,OR AG & NON-AG (LESS 5 AC) (N	1	13.8000	\$0	\$124,766	\$8,142
E RURAL LND, NON- QUALIFIED OP-SP	7,659	75,095.8023	\$0	\$140,415,059	\$138,302,860
E1 REAL, FARM/RANCH, HOUSE	909	31.9208	\$2,939,558	\$186,807,202	\$150,320,897
E2 REAL, FARM/RANCH, MOBILE HOME	60	9.3918	\$0	\$2,939,690	\$2,263,624
E3 REAL, FARM/RANCH, OTHER IMPROV	312	0.7220	\$0	\$10,340,596	\$10,038,498
F1 COMM,ANY COMM OTHR THAN F2-F9	11,617	19,714.8590	\$608,405,103	\$9,679,000,715	\$9,675,515,332
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	238	3,149.1819	\$127,651	\$1,171,153,434	\$1,090,671,878
F40 COMM,COMMON AREA,(CONDOS ET	25	29.0871	\$0	\$1,486,768	\$1,479,358
G3 MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
J2 UTILITIES/GAS COMPANIES	114	331.7616	\$0	\$223,779,532	\$223,779,532
J3 UTILITIES/ELECTRIC COMPANIES	280	920.9907	\$0	\$324,586,318	\$324,586,318
J4 UTILITIES/TELEPHONE COMPANIES	156	19.2542	\$0	\$124,908,241	\$124,908,241
J5 UTILITIES/RAILROADS	32	0.4950	\$0	\$185,951,610	\$185,951,610
J6 UTILITIES/PIPELINES	119	64.0901	\$0	\$143,376,994	\$141,026,937
J7 UTILS,OTHR,P/P ONLY,CABLE	31		\$0	\$80,178,240	\$80,178,240
J8 UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$7,620	\$7,620
L1 PERSONAL PROPERTY BUSINESS	22,289		\$126,163,823	\$4,839,070,940	\$3,819,162,832
L2 PERSONAL PROPERTY INDUSTRIAL	335		\$121,012	\$2,275,544,027	\$1,035,865,659
M3 TANGIBLE P/P OTHR, MOBILE HOME	4,435		\$1,862,044	\$57,839,289	\$43,510,853
M5 MH,LEASED LAND,NOT IN MH PARK	11,649		\$12,454,251	\$171,227,329	\$142,075,747
O	4	0.2117	\$70,732	\$94,397	\$32,011
O1 INVENTORY, VACANT RES LAND	5,374	1,090.5228	\$102,258	\$116,701,201	\$116,646,344
O2 INVENTORY, IMPROVED RES	1,905	416.2556	\$209,837,309	\$286,018,307	\$281,836,328

2022 CERTIFIED TOTALS

Property Count: 435,704

G01 - EL PASO COUNTY
Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
S	SPECIAL INVENTORY	651		\$0	\$256,460,073	\$256,460,073
X	TOTALLY EXEMPT PROPERTY	17,380	262,930.8933	\$144,959,112	\$6,436,502,429	\$0
X21	REAL, FARM/RANCH, HOUSE	15		\$0	\$1,351,688	\$1,351,688
X22	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$19,641	\$19,641
X23	REAL, FARM/RANCH, OTHER IMPS	110		\$46,164	\$2,057,050	\$2,045,364
Totals			592,363.8752	\$1,853,771,268	\$73,866,203,514	\$56,172,057,787

2022 CERTIFIED TOTALS

Property Count: 435,704

G01 - EL PASO COUNTY

Effective Rate Assumption

7/22/2022

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New Value

TOTAL NEW VALUE MARKET:	\$1,853,771,268
TOTAL NEW VALUE TAXABLE:	\$1,352,187,526

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2021 Market Value	\$0
EX-XJ	11.21 Private schools	1	2021 Market Value	\$2,350,000
EX-XV	Other Exemptions (including public property, re	157	2021 Market Value	\$8,407,212
EX366	HB366 Exempt	1,657	2021 Market Value	\$3,286,084
ABSOLUTE EXEMPTIONS VALUE LOSS				\$14,043,296

Exemption	Description	Count	Exemption Amount
DP	Disability	96	\$1,738,566
DPS	DISABLED Surviving Spouse	6	\$100,000
DV1	Disabled Veterans 10% - 29%	76	\$527,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	3	\$10,000
DV2	Disabled Veterans 30% - 49%	90	\$744,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	190	\$1,952,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	1,356	\$7,562,218
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	86	\$300,000
DVHS	Disabled Veteran Homestead	528	\$122,618,292
HS	Homestead	6,569	\$29,559,790
OV65	Over 65	1,561	\$29,778,837
OV65S	OV65 Surviving Spouse	9	\$160,000
PARTIAL EXEMPTIONS VALUE LOSS		10,573	\$195,078,203
NEW EXEMPTIONS VALUE LOSS			\$209,121,499

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$209,121,499
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New Ag / Timber Exemptions

2021 Market Value	\$159,363	Count: 5
2022 Ag/Timber Use	\$3,649	
NEW AG / TIMBER VALUE LOSS	\$155,714	

New Annexations**New Deannexations**

2022 CERTIFIED TOTALS**G01 - EL PASO COUNTY
Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
159,688	\$197,364	\$35,346	\$162,018
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
159,141	\$197,217	\$35,278	\$161,939

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
14,368	\$3,323,473,479.00	\$2,544,637,366

2022 CERTIFIED TOTALS

Property Count: 2,025

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

7/22/2022

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Land		Value			
Homesite:		19,835,479			
Non Homesite:		49,944,359			
Ag Market:		5,969,125			
Timber Market:		0	Total Land	(+)	75,748,963
Improvement		Value			
Homesite:		117,025,467			
Non Homesite:		73,457,877	Total Improvements	(+)	190,483,344
Non Real		Count	Value		
Personal Property:	249		65,546,698		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 65,546,698
			Market Value	=	331,779,005
Ag		Non Exempt	Exempt		
Total Productivity Market:	5,969,125		0		
Ag Use:	428,436		0	Productivity Loss	(-) 5,540,689
Timber Use:	0		0	Appraised Value	= 326,238,316
Productivity Loss:	5,540,689		0	Homestead Cap	(-) 16,268,848
				Assessed Value	= 309,969,468
				Total Exemptions Amount (Breakdown on Next Page)	(-) 93,197,069
				Net Taxable	= 216,772,399

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,828,400	3,261,090	26,534.19	27,558.48	63		
OV65	24,397,813	14,375,334	116,793.45	120,381.42	212		
Total	31,226,213	17,636,424	143,327.64	147,939.90	275	Freeze Taxable	(-) 17,636,424
Tax Rate	1.0769000						
						Freeze Adjusted Taxable	= 199,135,975

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,287,822.95 = 199,135,975 * (1.0769000 / 100) + 143,327.64

Certified Estimate of Market Value: 331,779,005
 Certified Estimate of Taxable Value: 216,772,399

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

2022 CERTIFIED TOTALS

Property Count: 2,025

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

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	63	0	490,572	490,572
DV1	2	0	10,000	10,000
DV2	4	0	34,500	34,500
DV3	7	0	75,554	75,554
DV4	36	0	203,104	203,104
DV4S	5	0	12,000	12,000
DVHS	21	0	2,812,174	2,812,174
DVHSS	5	0	378,042	378,042
EX-XU	2	0	497,038	497,038
EX-XV	178	0	31,211,180	31,211,180
EX366	55	0	46,245	46,245
FR	4	25,833,929	0	25,833,929
HS	772	0	29,334,329	29,334,329
LIH	2	0	393,644	393,644
OV65	215	0	1,854,758	1,854,758
OV65S	1	0	10,000	10,000
Totals		25,833,929	67,363,140	93,197,069

2022 CERTIFIED TOTALS

Property Count: 65

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

7/22/2022

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Land		Value			
Homesite:		1,068,150			
Non Homesite:		5,129,659			
Ag Market:		526,373			
Timber Market:		0	Total Land	(+)	6,724,182
Improvement		Value			
Homesite:		4,092,581			
Non Homesite:		7,157,963	Total Improvements	(+)	11,250,544
Non Real		Count	Value		
Personal Property:	12		3,962,248		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 3,962,248
			Market Value	=	21,936,974
Ag	Non Exempt	Exempt			
Total Productivity Market:	526,373	0			
Ag Use:	34,189	0	Productivity Loss	(-)	492,184
Timber Use:	0	0	Appraised Value	=	21,444,790
Productivity Loss:	492,184	0	Homestead Cap	(-)	443,622
			Assessed Value	=	21,001,168
			Total Exemptions Amount (Breakdown on Next Page)	(-)	762,017
			Net Taxable	=	20,239,151

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	170,000	120,000	631.01	631.01	1		
OV65	855,379	593,379	5,530.91	5,652.37	5		
Total	1,025,379	713,379	6,161.92	6,283.38	6	Freeze Taxable	(-) 713,379
Tax Rate	1.0769000						
						Freeze Adjusted Taxable	= 19,525,772

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 216,434.96 = 19,525,772 * (1.0769000 / 100) + 6,161.92

Certified Estimate of Market Value:	19,079,663
Certified Estimate of Taxable Value:	17,824,616
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 65

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

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV3	1	0	12,000	12,000
EX366	2	0	644	644
HS	18	0	689,373	689,373
OV65	5	0	50,000	50,000
Totals		0	762,017	762,017

2022 CERTIFIED TOTALS

Property Count: 2,090

IAN - ANTHONY I.S.D.
Grand Totals

7/22/2022

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Land		Value			
Homesite:		20,903,629			
Non Homesite:		55,074,018			
Ag Market:		6,495,498			
Timber Market:		0	Total Land	(+)	82,473,145
Improvement		Value			
Homesite:		121,118,048			
Non Homesite:		80,615,840	Total Improvements	(+)	201,733,888
Non Real		Count	Value		
Personal Property:	261		69,508,946		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	69,508,946
					353,715,979
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,495,498	0			
Ag Use:	462,625	0	Productivity Loss	(-)	6,032,873
Timber Use:	0	0	Appraised Value	=	347,683,106
Productivity Loss:	6,032,873	0	Homestead Cap	(-)	16,712,470
			Assessed Value	=	330,970,636
			Total Exemptions Amount (Breakdown on Next Page)	(-)	93,959,086
			Net Taxable	=	237,011,550

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,998,400	3,381,090	27,165.20	28,189.49	64		
OV65	25,253,192	14,968,713	122,324.36	126,033.79	217		
Total	32,251,592	18,349,803	149,489.56	154,223.28	281	Freeze Taxable	(-) 18,349,803
Tax Rate	1.0769000						
						Freeze Adjusted Taxable	= 218,661,747

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,504,257.91 = 218,661,747 * (1.0769000 / 100) + 149,489.56

Certified Estimate of Market Value: 350,858,668
Certified Estimate of Taxable Value: 234,597,015

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

2022 CERTIFIED TOTALS

Property Count: 2,090

IAN - ANTHONY I.S.D.
Grand Totals

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	64	0	500,572	500,572
DV1	2	0	10,000	10,000
DV2	4	0	34,500	34,500
DV3	8	0	87,554	87,554
DV4	36	0	203,104	203,104
DV4S	5	0	12,000	12,000
DVHS	21	0	2,812,174	2,812,174
DVHSS	5	0	378,042	378,042
EX-XU	2	0	497,038	497,038
EX-XV	178	0	31,211,180	31,211,180
EX366	57	0	46,889	46,889
FR	4	25,833,929	0	25,833,929
HS	790	0	30,023,702	30,023,702
LIH	2	0	393,644	393,644
OV65	220	0	1,904,758	1,904,758
OV65S	1	0	10,000	10,000
Totals		25,833,929	68,125,157	93,959,086

2022 CERTIFIED TOTALS

Property Count: 2,025

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	1,132	271.7599	\$492,276	\$161,766,087	\$112,321,703
B	MULTIFAMILY RESIDENCE	6	2.6895	\$0	\$828,798	\$697,478
C1	VACANT LOTS AND LAND TRACTS	117	133.6069	\$0	\$5,903,474	\$5,903,474
D1	QUALIFIED AG LAND	48	553.2723	\$0	\$5,969,125	\$428,436
D2	FARM OR RANCH IMPS ON QUALIF	5		\$0	\$128,205	\$128,205
E	RURAL LAND, NON QUALIFIED OPE	82	479.8087	\$0	\$8,814,331	\$7,443,293
F1	COMMERCIAL REAL PROPERTY	114	488.7432	\$29,779	\$41,318,107	\$41,275,488
F2	INDUSTRIAL AND MANUFACTURIN	4	52.2900	\$0	\$4,837,313	\$4,837,313
J2	GAS DISTRIBUTION SYSTEM	3	0.2500	\$0	\$962,352	\$962,352
J3	ELECTRIC COMPANY (INCLUDING C	3	0.1300	\$0	\$954,119	\$954,119
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$506,410	\$506,410
J5	RAILROAD	4	0.4950	\$0	\$3,631,816	\$3,631,816
J6	PIPELAND COMPANY	4		\$0	\$76,980	\$76,980
J7	CABLE TELEVISION COMPANY	4		\$0	\$336,190	\$336,190
L1	COMMERCIAL PERSONAL PROPE	158		\$0	\$21,406,196	\$21,180,058
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$37,161,700	\$11,553,909
M1	MOBILE HOMES	101		\$96,213	\$1,340,349	\$845,829
O	RESIDENTIAL INVENTORY	1	0.2721	\$0	\$50	\$50
S	SPECIAL INVENTORY TAX	8		\$0	\$3,689,296	\$3,689,296
X	TOTALLY EXEMPT PROPERTY	237	1,910.4836	\$0	\$32,148,107	\$0
Totals			3,893.8012	\$618,268	\$331,779,005	\$216,772,399

2022 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	33	9.6227	\$0	\$4,911,630	\$3,847,460
B	MULTIFAMILY RESIDENCE	1		\$0	\$138,970	\$138,970
C1	VACANT LOTS AND LAND TRACTS	1	1.3109	\$0	\$163,557	\$163,557
D1	QUALIFIED AG LAND	3	53.8410	\$0	\$526,373	\$34,189
E	RURAL LAND, NON QUALIFIED OPE	5	7.3139	\$0	\$1,357,586	\$1,226,196
F1	COMMERCIAL REAL PROPERTY	10	49.3565	\$0	\$10,867,175	\$10,867,175
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$3,961,604	\$3,961,604
M1	MOBILE HOMES	1		\$0	\$9,435	\$0
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$644	\$0
Totals			121.4450	\$0	\$21,936,974	\$20,239,151

2022 CERTIFIED TOTALS

Property Count: 2,090

IAN - ANTHONY I.S.D.
Grand Totals

7/22/2022 6:35:03AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,165	281.3826	\$492,276	\$166,677,717	\$116,169,163
B	MULTIFAMILY RESIDENCE	7	2.6895	\$0	\$967,768	\$836,448
C1	VACANT LOTS AND LAND TRACTS	118	134.9178	\$0	\$6,067,031	\$6,067,031
D1	QUALIFIED AG LAND	51	607.1133	\$0	\$6,495,498	\$462,625
D2	FARM OR RANCH IMPS ON QUALIF	5		\$0	\$128,205	\$128,205
E	RURAL LAND, NON QUALIFIED OPE	87	487.1226	\$0	\$10,171,917	\$8,669,489
F1	COMMERCIAL REAL PROPERTY	124	538.0997	\$29,779	\$52,185,282	\$52,142,663
F2	INDUSTRIAL AND MANUFACTURIN	4	52.2900	\$0	\$4,837,313	\$4,837,313
J2	GAS DISTRIBUTION SYSTEM	3	0.2500	\$0	\$962,352	\$962,352
J3	ELECTRIC COMPANY (INCLUDING C	3	0.1300	\$0	\$954,119	\$954,119
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$506,410	\$506,410
J5	RAILROAD	4	0.4950	\$0	\$3,631,816	\$3,631,816
J6	PIPELAND COMPANY	4		\$0	\$76,980	\$76,980
J7	CABLE TELEVISION COMPANY	4		\$0	\$336,190	\$336,190
L1	COMMERCIAL PERSONAL PROPE	168		\$0	\$25,367,800	\$25,141,662
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$37,161,700	\$11,553,909
M1	MOBILE HOMES	102		\$96,213	\$1,349,784	\$845,829
O	RESIDENTIAL INVENTORY	1	0.2721	\$0	\$50	\$50
S	SPECIAL INVENTORY TAX	8		\$0	\$3,689,296	\$3,689,296
X	TOTALLY EXEMPT PROPERTY	239	1,910.4836	\$0	\$32,148,751	\$0
Totals			4,015.2462	\$618,268	\$353,715,979	\$237,011,550

2022 CERTIFIED TOTALS

Property Count: 2,025

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

7/22/2022

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,021	227.1912	\$492,276	\$158,637,289	\$110,607,824
A2	REAL, RESIDENTIAL, MOBILE HOME	64	24.7039	\$0	\$2,275,423	\$1,066,355
A6	LOT, UTILIZED AS MH ON RE	42	19.2714	\$0	\$814,570	\$608,719
A7	RES VAC LOT W/HD LESS THAN 5AC	5	0.5934	\$0	\$38,805	\$38,805
B		2	1.9560	\$0	\$393,644	\$393,644
B1	REAL, RESIDENTIAL, DUPLEXES	4	0.7335	\$0	\$435,154	\$303,834
C1	REAL, VACANT PLATTED RESIDENTI	68	18.1267	\$0	\$828,101	\$828,101
C10	REAL, VACANT PLATTED COMMERCIAL	49	115.4802	\$0	\$5,075,373	\$5,075,373
D3	REAL, ACREAGE, FARMLAND	1	100.7420	\$0	\$840,591	\$59,438
D5	AG,OR AG & NON-AG 5AC OR MORE	20	410.3541	\$0	\$4,205,769	\$332,113
D6	AG,OR AG & NON-AG (LESS 5 AC)	28	42.1762	\$0	\$922,765	\$36,885
E	RURAL LND, NON- QUALIFIED OP-SP	77	479.8087	\$0	\$3,251,829	\$3,173,460
E1	REAL, FARM/RANCH, HOUSE	18		\$0	\$5,122,009	\$3,844,083
E3	REAL, FARM/RANCH, OTHER IMPROV	11		\$0	\$440,493	\$425,751
F1	COMM,ANY COMM OTHR THAN F2-F9	114	488.7432	\$29,779	\$41,318,107	\$41,275,488
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	4	52.2900	\$0	\$4,837,313	\$4,837,313
J2	UTILITIES/GAS COMPANIES	3	0.2500	\$0	\$962,352	\$962,352
J3	UTILITIES/ELECTRIC COMPANIES	3	0.1300	\$0	\$954,119	\$954,119
J4	UTILITIES/TELEPHONE COMPANIES	7		\$0	\$506,410	\$506,410
J5	UTILITIES/RAILROADS	4	0.4950	\$0	\$3,631,816	\$3,631,816
J6	UTILITIES/PIPELINES	4		\$0	\$76,980	\$76,980
J7	UTILS,OTHR,P/P ONLY,CABLE	4		\$0	\$336,190	\$336,190
L1	PERSONAL PROPERTY BUSINESS	158		\$0	\$21,406,196	\$21,180,058
L2	PERSONAL PROPERTY INDUSTRIAL	6		\$0	\$37,161,700	\$11,553,909
M3	TANGIBLE P/P OTHR, MOBILE HOME	27		\$41,672	\$227,766	\$172,081
M5	MH,LEASED LAND,NOT IN MH PARK	74		\$54,541	\$1,112,583	\$673,748
O1	INVENTORY, VACANT RES LAND	1	0.2721	\$0	\$50	\$50
S	SPECIAL INVENTORY	8		\$0	\$3,689,296	\$3,689,296
X	TOTALLY EXEMPT PROPERTY	237	1,910.4836	\$0	\$32,148,107	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	5		\$0	\$128,205	\$128,205
Totals			3,893.8012	\$618,268	\$331,779,005	\$216,772,400

2022 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
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	32	8.7103	\$0	\$4,818,027	\$3,753,857
A2	REAL, RESIDENTIAL, MOBILE HOME	1	0.9124	\$0	\$93,603	\$93,603
B9	QUADPLEX-COMMERCIAL	1		\$0	\$138,970	\$138,970
C10	REAL, VACANT PLATTED COMMERCIAL	1	1.3109	\$0	\$163,557	\$163,557
D3	REAL, ACREAGE, FARMLAND	1	1.1500	\$0	\$10,718	\$679
D5	AG,OR AG & NON-AG 5AC OR MORE	1	48.2870	\$0	\$450,035	\$28,489
D6	AG,OR AG & NON-AG (LESS 5 AC)	1	4.4040	\$0	\$65,620	\$5,021
E	RURAL LND, NON- QUALIFIED OP-SP	5	7.3139	\$0	\$121,687	\$117,303
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$1,235,899	\$1,108,893
F1	COMM,ANY COMM OTHR THAN F2-F9	10	49.3565	\$0	\$10,867,175	\$10,867,175
L1	PERSONAL PROPERTY BUSINESS	10		\$0	\$3,961,604	\$3,961,604
M5	MH,LEASED LAND,NOT IN MH PARK	1		\$0	\$9,435	\$0
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$644	\$0
Totals			121.4450	\$0	\$21,936,974	\$20,239,151

2022 CERTIFIED TOTALS

Property Count: 2,090

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
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,053	235.9015	\$492,276	\$163,455,316	\$114,361,681
A2	REAL, RESIDENTIAL, MOBILE HOME	65	25.6163	\$0	\$2,369,026	\$1,159,958
A6	LOT, UTILIZED AS MH ON RE	42	19.2714	\$0	\$814,570	\$608,719
A7	RES VAC LOT W/HD LESS THAN 5AC	5	0.5934	\$0	\$38,805	\$38,805
B		2	1.9560	\$0	\$393,644	\$393,644
B1	REAL, RESIDENTIAL, DUPLEXES	4	0.7335	\$0	\$435,154	\$303,834
B9	QUADPLEX-COMMERCIAL	1		\$0	\$138,970	\$138,970
C1	REAL, VACANT PLATTED RESIDENTI	68	18.1267	\$0	\$828,101	\$828,101
C10	REAL, VACANT PLATTED COMMERCIAL	50	116.7911	\$0	\$5,238,930	\$5,238,930
D3	REAL, ACREAGE, FARMLAND	2	101.8920	\$0	\$851,309	\$60,117
D5	AG,OR AG & NON-AG 5AC OR MORE	21	458.6411	\$0	\$4,655,804	\$360,602
D6	AG,OR AG & NON-AG (LESS 5 AC)	29	46.5802	\$0	\$988,385	\$41,906
E	RURAL LND, NON- QUALIFIED OP-SP	82	487.1226	\$0	\$3,373,516	\$3,290,763
E1	REAL, FARM/RANCH, HOUSE	20		\$0	\$6,357,908	\$4,952,976
E3	REAL, FARM/RANCH, OTHER IMPROV	11		\$0	\$440,493	\$425,751
F1	COMM,ANY COMM OTHR THAN F2-F9	124	538.0997	\$29,779	\$52,185,282	\$52,142,663
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	4	52.2900	\$0	\$4,837,313	\$4,837,313
J2	UTILITIES/GAS COMPANIES	3	0.2500	\$0	\$962,352	\$962,352
J3	UTILITIES/ELECTRIC COMPANIES	3	0.1300	\$0	\$954,119	\$954,119
J4	UTILITIES/TELEPHONE COMPANIES	7		\$0	\$506,410	\$506,410
J5	UTILITIES/RAILROADS	4	0.4950	\$0	\$3,631,816	\$3,631,816
J6	UTILITIES/PIPELINES	4		\$0	\$76,980	\$76,980
J7	UTILS,OTHR,P/P ONLY,CABLE	4		\$0	\$336,190	\$336,190
L1	PERSONAL PROPERTY BUSINESS	168		\$0	\$25,367,800	\$25,141,662
L2	PERSONAL PROPERTY INDUSTRIAL	6		\$0	\$37,161,700	\$11,553,909
M3	TANGIBLE P/P OTHR, MOBILE HOME	27		\$41,672	\$227,766	\$172,081
M5	MH,LEASED LAND,NOT IN MH PARK	75		\$54,541	\$1,122,018	\$673,748
O1	INVENTORY, VACANT RES LAND	1	0.2721	\$0	\$50	\$50
S	SPECIAL INVENTORY	8		\$0	\$3,689,296	\$3,689,296
X	TOTALLY EXEMPT PROPERTY	239	1,910.4836	\$0	\$32,148,751	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	5		\$0	\$128,205	\$128,205
Totals			4,015.2462	\$618,268	\$353,715,979	\$237,011,551

2022 CERTIFIED TOTALS

Property Count: 2,090

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

7/22/2022

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New Value

TOTAL NEW VALUE MARKET:	\$618,268
TOTAL NEW VALUE TAXABLE:	\$494,605

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	45	2021 Market Value	\$50,412
ABSOLUTE EXEMPTIONS VALUE LOSS				\$50,412

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%	3	\$12,000
DVHS	Disabled Veteran Homestead	1	\$151,871
HS	Homestead	20	\$793,973
OV65	Over 65	4	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS		30	\$1,005,344
NEW EXEMPTIONS VALUE LOSS			\$1,055,756

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	722	\$10,529,951
INCREASED EXEMPTIONS VALUE LOSS		722	\$10,529,951

TOTAL EXEMPTIONS VALUE LOSS	\$11,585,707
-----------------------------	---------------------

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
754	\$160,370	\$61,194	\$99,176
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
740	\$156,173	\$60,480	\$95,693

2022 CERTIFIED TOTALS

IAN - ANTHONY I.S.D.

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
65	\$21,936,974.00	\$17,824,616

2022 CERTIFIED TOTALS

Property Count: 17,712

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

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Land		Value			
Homesite:		320,042,628			
Non Homesite:		637,083,070			
Ag Market:		30,230,791			
Timber Market:		0	Total Land	(+)	987,356,489
Improvement		Value			
Homesite:		1,902,205,519			
Non Homesite:		996,786,038	Total Improvements	(+)	2,898,991,557
Non Real		Count	Value		
Personal Property:	1,393		756,391,955		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 756,391,955
			Market Value	=	4,642,740,001
Ag		Non Exempt	Exempt		
Total Productivity Market:	30,230,791		0		
Ag Use:	1,553,140		0	Productivity Loss	(-) 28,677,651
Timber Use:	0		0	Appraised Value	= 4,614,062,350
Productivity Loss:	28,677,651		0	Homestead Cap	(-) 271,582,907
				Assessed Value	= 4,342,479,443
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,186,777,037
				Net Taxable	= 3,155,702,406

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	40,115,857	19,896,064	206,692.94	215,672.55	402		
OV65	252,757,440	169,772,629	1,902,145.71	1,962,867.58	1,569		
Total	292,873,297	189,668,693	2,108,838.65	2,178,540.13	1,971	Freeze Taxable	(-) 189,668,693
Tax Rate	1.3424000						
						Freeze Adjusted Taxable	= 2,966,033,713

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
41,924,875.21 = 2,966,033,713 * (1.3424000 / 100) + 2,108,838.65

Certified Estimate of Market Value: 4,642,740,001
Certified Estimate of Taxable Value: 3,155,702,406

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

2022 CERTIFIED TOTALS

Property Count: 17,712

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

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	412	0	2,680,353	2,680,353
DV1	65	0	408,724	408,724
DV1S	1	0	5,000	5,000
DV2	63	0	543,000	543,000
DV2S	1	0	7,500	7,500
DV3	79	0	747,577	747,577
DV3S	2	0	20,000	20,000
DV4	635	0	2,343,292	2,343,292
DV4S	15	0	84,000	84,000
DVHS	542	0	135,055,637	135,055,637
DVHSS	13	0	1,664,325	1,664,325
EX	1	0	50	50
EX-XF	1	0	16,433	16,433
EX-XV	784	0	422,391,565	422,391,565
EX366	163	0	148,261	148,261
FR	56	321,102,947	0	321,102,947
HS	7,681	0	283,632,577	283,632,577
MASSS	1	0	192,663	192,663
OV65	1,656	0	13,210,266	13,210,266
OV65S	8	0	80,000	80,000
PC	2	2,404,415	0	2,404,415
SO	7	38,452	0	38,452
Totals		323,545,814	863,231,223	1,186,777,037

2022 CERTIFIED TOTALS

Property Count: 655

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

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Land		Value			
Homesite:		15,436,769			
Non Homesite:		12,359,748			
Ag Market:		909,802			
Timber Market:		0	Total Land	(+)	28,706,319
Improvement		Value			
Homesite:		98,771,903			
Non Homesite:		33,285,904	Total Improvements	(+)	132,057,807
Non Real		Count	Value		
Personal Property:	59		18,393,448		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					18,393,448
					179,157,574
Ag		Non Exempt	Exempt		
Total Productivity Market:	909,802		0		
Ag Use:	41,949		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	867,853		0		178,289,721
				Homestead Cap	(-)
					12,734,584
				Assessed Value	=
					165,555,137
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	15,925,089
				Net Taxable	=
					149,630,048

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,338,454	613,935	6,248.16	6,683.15	11			
OV65	15,219,892	11,881,221	140,413.96	141,619.91	66			
Total	16,558,346	12,495,156	146,662.12	148,303.06	77	Freeze Taxable	(-)	12,495,156
Tax Rate	1.3424000							
						Freeze Adjusted Taxable	=	137,134,892

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,987,560.91 = 137,134,892 * (1.3424000 / 100) + 146,662.12

Certified Estimate of Market Value:	143,212,609
Certified Estimate of Taxable Value:	127,619,749
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 655

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	100,000	100,000
DV1	2	0	17,000	17,000
DV2	2	0	15,000	15,000
DV3	5	0	50,000	50,000
DV4	12	0	134,681	134,681
DVHS	3	0	432,762	432,762
EX366	5	0	4,078	4,078
FR	1	849,136	0	849,136
HS	344	0	13,628,541	13,628,541
OV65	74	0	690,000	690,000
SO	1	3,891	0	3,891
Totals		853,027	15,072,062	15,925,089

2022 CERTIFIED TOTALS

Property Count: 18,367

ICA - CANUTILLO I.S.D.
Grand Totals

7/22/2022

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Land		Value			
Homesite:		335,479,397			
Non Homesite:		649,442,818			
Ag Market:		31,140,593			
Timber Market:		0	Total Land	(+)	1,016,062,808
Improvement		Value			
Homesite:		2,000,977,422			
Non Homesite:		1,030,071,942	Total Improvements	(+)	3,031,049,364
Non Real		Count	Value		
Personal Property:	1,452		774,785,403		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 774,785,403
			Market Value	=	4,821,897,575
Ag	Non Exempt	Exempt			
Total Productivity Market:	31,140,593	0			
Ag Use:	1,595,089	0	Productivity Loss	(-)	29,545,504
Timber Use:	0	0	Appraised Value	=	4,792,352,071
Productivity Loss:	29,545,504	0	Homestead Cap	(-)	284,317,491
			Assessed Value	=	4,508,034,580
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,202,702,126
			Net Taxable	=	3,305,332,454

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	41,454,311	20,509,999	212,941.10	222,355.70	413		
OV65	267,977,332	181,653,850	2,042,559.67	2,104,487.49	1,635		
Total	309,431,643	202,163,849	2,255,500.77	2,326,843.19	2,048	Freeze Taxable	(-) 202,163,849
Tax Rate	1.3424000						
						Freeze Adjusted Taxable	= 3,103,168,605

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
43,912,436.12 = 3,103,168,605 * (1.3424000 / 100) + 2,255,500.77

Certified Estimate of Market Value: 4,785,952,610
Certified Estimate of Taxable Value: 3,283,322,155

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

2022 CERTIFIED TOTALS

Property Count: 18,367

ICA - CANUTILLO I.S.D.
Grand Totals

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	423	0	2,780,353	2,780,353
DV1	67	0	425,724	425,724
DV1S	1	0	5,000	5,000
DV2	65	0	558,000	558,000
DV2S	1	0	7,500	7,500
DV3	84	0	797,577	797,577
DV3S	2	0	20,000	20,000
DV4	647	0	2,477,973	2,477,973
DV4S	15	0	84,000	84,000
DVHS	545	0	135,488,399	135,488,399
DVHSS	13	0	1,664,325	1,664,325
EX	1	0	50	50
EX-XF	1	0	16,433	16,433
EX-XV	784	0	422,391,565	422,391,565
EX366	168	0	152,339	152,339
FR	57	321,952,083	0	321,952,083
HS	8,025	0	297,261,118	297,261,118
MASSS	1	0	192,663	192,663
OV65	1,730	0	13,900,266	13,900,266
OV65S	8	0	80,000	80,000
PC	2	2,404,415	0	2,404,415
SO	8	42,343	0	42,343
Totals		324,398,841	878,303,285	1,202,702,126

2022 CERTIFIED TOTALS

Property Count: 17,712

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	10,511	2,819.3643	\$101,354,325	\$2,396,020,917	\$1,707,867,193
B	MULTIFAMILY RESIDENCE	149	69.5913	\$347,092	\$89,007,076	\$87,836,856
C1	VACANT LOTS AND LAND TRACTS	1,069	2,205.3104	\$0	\$61,736,394	\$61,724,394
C2	COLONIA LOTS AND LAND TRACTS	2	8.0259	\$0	\$388,160	\$388,160
D1	QUALIFIED AG LAND	287	2,224.2189	\$0	\$30,230,791	\$1,545,739
D2	FARM OR RANCH IMPS ON QUALIF	17		\$0	\$359,882	\$359,882
E	RURAL LAND, NON QUALIFIED OPE	453	3,557.0196	\$599,972	\$70,626,322	\$59,420,226
F1	COMMERCIAL REAL PROPERTY	564	1,430.6538	\$12,528,355	\$644,187,043	\$644,124,799
F2	INDUSTRIAL AND MANUFACTURIN	20	396.2667	\$0	\$84,425,241	\$82,344,637
J2	GAS DISTRIBUTION SYSTEM	16	57.2610	\$0	\$6,162,217	\$6,162,217
J3	ELECTRIC COMPANY (INCLUDING C	12	19.7274	\$0	\$26,043,225	\$26,043,225
J4	TELEPHONE COMPANY (INCLUDI	20		\$0	\$3,369,916	\$3,369,916
J5	RAILROAD	3		\$0	\$7,595,480	\$7,595,480
J6	PIPELAND COMPANY	7		\$0	\$2,429,880	\$2,429,880
J7	CABLE TELEVISION COMPANY	2		\$0	\$547,870	\$547,870
L1	COMMERCIAL PERSONAL PROPE	1,079		\$605,446	\$366,548,744	\$194,825,944
L2	INDUSTRIAL AND MANUFACTURIN	42		\$0	\$335,664,780	\$185,922,370
M1	MOBILE HOMES	1,714		\$1,094,396	\$27,010,781	\$15,852,890
O	RESIDENTIAL INVENTORY	880	281.6855	\$24,914,012	\$54,549,075	\$54,060,830
S	SPECIAL INVENTORY TAX	38		\$0	\$13,279,898	\$13,279,898
X	TOTALLY EXEMPT PROPERTY	949	26,551.5311	\$0	\$422,556,309	\$0
Totals			39,620.6559	\$141,443,598	\$4,642,740,001	\$3,155,702,406

2022 CERTIFIED TOTALS

Property Count: 655

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	457	129.1766	\$4,820,112	\$123,526,855	\$96,613,956
B	MULTIFAMILY RESIDENCE	20	3.1414	\$0	\$3,482,371	\$3,293,866
C1	VACANT LOTS AND LAND TRACTS	24	66.5320	\$0	\$3,793,772	\$3,793,772
D1	QUALIFIED AG LAND	5	65.8015	\$0	\$909,802	\$39,268
D2	FARM OR RANCH IMPS ON QUALIF	1		\$0	\$158,250	\$158,250
E	RURAL LAND, NON QUALIFIED OPE	30	187.9058	\$0	\$4,578,184	\$3,951,046
F1	COMMERCIAL REAL PROPERTY	22	60.0651	\$0	\$17,069,996	\$17,069,996
F2	INDUSTRIAL AND MANUFACTURIN	1	14.9720	\$0	\$4,724,297	\$4,724,297
L1	COMMERCIAL PERSONAL PROPE	51		\$0	\$16,830,556	\$16,826,665
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$1,558,814	\$709,678
M1	MOBILE HOMES	31		\$5,162	\$668,832	\$597,487
O	RESIDENTIAL INVENTORY	11	8.9459	\$1,155,475	\$1,851,767	\$1,851,767
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$4,078	\$0
Totals			536.5403	\$5,980,749	\$179,157,574	\$149,630,048

2022 CERTIFIED TOTALS

Property Count: 18,367

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	10,968	2,948.5409	\$106,174,437	\$2,519,547,772	\$1,804,481,149
B	MULTIFAMILY RESIDENCE	169	72.7327	\$347,092	\$92,489,447	\$91,130,722
C1	VACANT LOTS AND LAND TRACTS	1,093	2,271.8424	\$0	\$65,530,166	\$65,518,166
C2	COLONIA LOTS AND LAND TRACTS	2	8.0259	\$0	\$388,160	\$388,160
D1	QUALIFIED AG LAND	292	2,290.0204	\$0	\$31,140,593	\$1,585,007
D2	FARM OR RANCH IMPS ON QUALIF	18		\$0	\$518,132	\$518,132
E	RURAL LAND, NON QUALIFIED OPE	483	3,744.9254	\$599,972	\$75,204,506	\$63,371,272
F1	COMMERCIAL REAL PROPERTY	586	1,490.7189	\$12,528,355	\$661,257,039	\$661,194,795
F2	INDUSTRIAL AND MANUFACTURIN	21	411.2387	\$0	\$89,149,538	\$87,068,934
J2	GAS DISTRIBUTION SYSTEM	16	57.2610	\$0	\$6,162,217	\$6,162,217
J3	ELECTRIC COMPANY (INCLUDING C	12	19.7274	\$0	\$26,043,225	\$26,043,225
J4	TELEPHONE COMPANY (INCLUDI	20		\$0	\$3,369,916	\$3,369,916
J5	RAILROAD	3		\$0	\$7,595,480	\$7,595,480
J6	PIPELAND COMPANY	7		\$0	\$2,429,880	\$2,429,880
J7	CABLE TELEVISION COMPANY	2		\$0	\$547,870	\$547,870
L1	COMMERCIAL PERSONAL PROPE	1,130		\$605,446	\$383,379,300	\$211,652,609
L2	INDUSTRIAL AND MANUFACTURIN	45		\$0	\$337,223,594	\$186,632,048
M1	MOBILE HOMES	1,745		\$1,099,558	\$27,679,613	\$16,450,377
O	RESIDENTIAL INVENTORY	891	290.6314	\$26,069,487	\$56,400,842	\$55,912,597
S	SPECIAL INVENTORY TAX	38		\$0	\$13,279,898	\$13,279,898
X	TOTALLY EXEMPT PROPERTY	954	26,551.5311	\$0	\$422,560,387	\$0
Totals			40,157.1962	\$147,424,347	\$4,821,897,575	\$3,305,332,454

2022 CERTIFIED TOTALS

Property Count: 17,712

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

7/22/2022

6:35:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	9,254	2,357.8476	\$101,199,114	\$2,363,662,663	\$1,687,469,130
A2	REAL, RESIDENTIAL, MOBILE HOME	503	166.7229	\$15,691	\$16,909,543	\$8,063,653
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$760	\$760
A51	RES MULTI FAMILY - DUPLEX	13	1.1041	\$139,520	\$1,304,507	\$596,533
A53	RES MULTI FAMILY - TRIPLEX	1		\$0	\$173,471	\$121,301
A5C	RES MULTI FAMILY - COMMERCIAL	1	0.1722	\$0	\$8,575	\$8,575
A6	LOT, UTILIZED AS MH ON RE	789	280.6217	\$0	\$13,542,896	\$11,199,495
A7	RES VAC LOT W/HD LESS THAN 5AC	31	12.8958	\$0	\$418,502	\$407,746
B1	REAL, RESIDENTIAL, DUPLEXES	108	23.1408	\$347,092	\$19,064,526	\$18,256,208
B2	REAL, COMMERCIAL, APARTMENTS	13	42.4019	\$0	\$65,286,799	\$65,286,799
B3	TRIPLEX-RESIDENTIAL	10	1.2594	\$0	\$1,589,887	\$1,539,887
B4	QUADPLEX-RESIDENTIAL	18	2.4522	\$0	\$2,687,053	\$2,375,151
B6	SIXPLEX-RESIDENTIAL	1	0.3370	\$0	\$172,851	\$172,851
B7	FIVEPLEX-COMMERCIAL	1		\$0	\$205,960	\$205,960
C1	REAL, VACANT PLATTED RESIDENTI	794	976.7391	\$0	\$10,816,303	\$10,816,303
C10	REAL, VACANT PLATTED COMMERCII	259	1,213.4066	\$0	\$50,919,291	\$50,907,291
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	2	1.4890	\$0	\$38,733	\$878
D5	AG,OR AG & NON-AG 5AC OR MORE	89	1,797.5699	\$0	\$21,062,112	\$1,238,438
D6	AG,OR AG & NON-AG (LESS 5 AC)	201	427.2447	\$0	\$9,187,242	\$363,719
E	RURAL LND, NON- QUALIFIED OP-SP	404	3,549.2755	\$0	\$23,393,144	\$22,788,025
E1	REAL, FARM/RANCH, HOUSE	146	4.3054	\$599,972	\$43,286,101	\$33,023,271
E2	REAL, FARM/RANCH, MOBILE HOME	6	1.3540	\$0	\$1,218,846	\$907,457
E3	REAL, FARM/RANCH, OTHER IMPROV	62		\$0	\$2,670,935	\$2,644,177
F1	COMM,ANY COMM OTHR THAN F2-F9	564	1,430.6538	\$12,528,355	\$644,187,043	\$644,124,799
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	20	396.2667	\$0	\$84,425,241	\$82,344,637
J2	UTILITIES/GAS COMPANIES	16	57.2610	\$0	\$6,162,217	\$6,162,217
J3	UTILITIES/ELECTRIC COMPANIES	12	19.7274	\$0	\$26,043,225	\$26,043,225
J4	UTILITIES/TELEPHONE COMPANIES	20		\$0	\$3,369,916	\$3,369,916
J5	UTILITIES/RAILROADS	3		\$0	\$7,595,480	\$7,595,480
J6	UTILITIES/PIPELINES	7		\$0	\$2,429,880	\$2,429,880
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$547,870	\$547,870
L1	PERSONAL PROPERTY BUSINESS	1,079		\$605,446	\$366,548,744	\$194,825,944
L2	PERSONAL PROPERTY INDUSTRIAL	42		\$0	\$335,664,780	\$185,922,370
M3	TANGIBLE P/P OTHR, MOBILE HOME	503		\$254,235	\$8,119,165	\$4,919,371
M5	MH,LEASED LAND,NOT IN MH PARK	1,211		\$840,161	\$18,891,616	\$10,933,519
O1	INVENTORY, VACANT RES LAND	650	137.3670	\$0	\$20,163,389	\$20,163,389
O2	INVENTORY, IMPROVED RES	230	144.3185	\$24,914,012	\$34,385,686	\$33,897,441
S	SPECIAL INVENTORY	38		\$0	\$13,279,898	\$13,279,898
X	TOTALLY EXEMPT PROPERTY	949	26,551.5311	\$0	\$422,556,309	\$0
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$110,779	\$110,779
X23	REAL, FARM/RANCH, OTHER IMPS	16		\$0	\$249,103	\$249,103
Totals			39,620.6559	\$141,443,598	\$4,642,740,001	\$3,155,702,406

2022 CERTIFIED TOTALS

Property Count: 655

ICA - CANUTILLO 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	453	123.0700	\$4,820,112	\$123,154,177	\$96,293,057
A2	REAL, RESIDENTIAL, MOBILE HOME	2	1.0794	\$0	\$105,328	\$69,842
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1	3.2291	\$0	\$207,150	\$207,150
A6	LOT, UTILIZED AS MH ON RE	3	1.7981	\$0	\$60,200	\$43,907
B1	REAL, RESIDENTIAL, DUPLEXES	11	1.6417	\$0	\$1,689,887	\$1,689,887
B2	REAL, COMMERCIAL, APARTMENTS	2	0.3312	\$0	\$527,061	\$527,061
B3	TRIPLEX-RESIDENTIAL	4	0.8053	\$0	\$786,305	\$597,800
B4	QUADPLEX-RESIDENTIAL	1	0.1511	\$0	\$130,188	\$130,188
B5	FIVEPLEX-RESIDENTIAL	1	0.2121	\$0	\$173,600	\$173,600
B8	SIXPLEX-COMMERCIAL	1		\$0	\$175,330	\$175,330
C1	REAL, VACANT PLATTED RESIDENTI	9	12.1103	\$0	\$236,864	\$236,864
C10	REAL, VACANT PLATTED COMMERCIAL	15	54.4217	\$0	\$3,556,908	\$3,556,908
D5	AG,OR AG & NON-AG 5AC OR MORE	2	57.3100	\$0	\$691,678	\$33,813
D6	AG,OR AG & NON-AG (LESS 5 AC)	3	8.4915	\$0	\$218,124	\$5,455
E	RURAL LND, NON- QUALIFIED OP-SP	27	187.9058	\$0	\$1,445,008	\$1,374,725
E1	REAL, FARM/RANCH, HOUSE	14		\$0	\$2,925,808	\$2,383,212
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$25,554	\$11,295
E3	REAL, FARM/RANCH, OTHER IMPROV	7		\$0	\$181,814	\$181,814
F1	COMM,ANY COMM OTHR THAN F2-F9	22	60.0651	\$0	\$17,069,996	\$17,069,996
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1	14.9720	\$0	\$4,724,297	\$4,724,297
L1	PERSONAL PROPERTY BUSINESS	51		\$0	\$16,830,556	\$16,826,665
L2	PERSONAL PROPERTY INDUSTRIAL	3		\$0	\$1,558,814	\$709,678
M3	TANGIBLE P/P OTHR, MOBILE HOME	24		\$5,162	\$497,223	\$497,223
M5	MH,LEASED LAND,NOT IN MH PARK	7		\$0	\$171,609	\$100,264
O1	INVENTORY, VACANT RES LAND	4	2.2068	\$0	\$265,051	\$265,051
O2	INVENTORY, IMPROVED RES	7	6.7391	\$1,155,475	\$1,586,716	\$1,586,716
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$4,078	\$0
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$158,250	\$158,250
Totals			536.5403	\$5,980,749	\$179,157,574	\$149,630,048

2022 CERTIFIED TOTALS

Property Count: 18,367

ICA - CANUTILLO I.S.D.

Grand Totals

7/22/2022

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	9,707	2,480.9176	\$106,019,226	\$2,486,816,840	\$1,783,762,187
A2	REAL, RESIDENTIAL, MOBILE HOME	505	167.8023	\$15,691	\$17,014,871	\$8,133,495
A3	REAL, RESIDENTIAL, AUX IMPROVEM	2	3.2291	\$0	\$207,910	\$207,910
A51	RES MULTI FAMILY - DUPLEX	13	1.1041	\$139,520	\$1,304,507	\$596,533
A53	RES MULTI FAMILY - TRIPLEX	1		\$0	\$173,471	\$121,301
A5C	RES MULTI FAMILY - COMMERCIAL	1	0.1722	\$0	\$8,575	\$8,575
A6	LOT, UTILIZED AS MH ON RE	792	282.4198	\$0	\$13,603,096	\$11,243,402
A7	RES VAC LOT W/HD LESS THAN 5AC	31	12.8958	\$0	\$418,502	\$407,746
B1	REAL, RESIDENTIAL, DUPLEXES	119	24.7825	\$347,092	\$20,754,413	\$19,946,095
B2	REAL, COMMERCIAL, APARTMENTS	15	42.7331	\$0	\$65,813,860	\$65,813,860
B3	TRIPLEX-RESIDENTIAL	14	2.0647	\$0	\$2,376,192	\$2,137,687
B4	QUADPLEX-RESIDENTIAL	19	2.6033	\$0	\$2,817,241	\$2,505,339
B5	FIVEPLEX-RESIDENTIAL	1	0.2121	\$0	\$173,600	\$173,600
B6	SIXPLEX-RESIDENTIAL	1	0.3370	\$0	\$172,851	\$172,851
B7	FIVEPLEX-COMMERCIAL	1		\$0	\$205,960	\$205,960
B8	SIXPLEX-COMMERCIAL	1		\$0	\$175,330	\$175,330
C1	REAL, VACANT PLATTED RESIDENTI	803	988.8494	\$0	\$11,053,167	\$11,053,167
C10	REAL, VACANT PLATTED COMMERCIAL	274	1,267.8283	\$0	\$54,476,199	\$54,464,199
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	2	1.4890	\$0	\$38,733	\$878
D5	AG,OR AG & NON-AG 5AC OR MORE	91	1,854.8799	\$0	\$21,753,790	\$1,272,251
D6	AG,OR AG & NON-AG (LESS 5 AC)	204	435.7362	\$0	\$9,405,366	\$369,174
E	RURAL LND, NON- QUALIFIED OP-SP	431	3,737.1813	\$0	\$24,838,152	\$24,162,750
E1	REAL, FARM/RANCH, HOUSE	160	4.3054	\$599,972	\$46,211,909	\$35,406,483
E2	REAL, FARM/RANCH, MOBILE HOME	8	1.3540	\$0	\$1,244,400	\$918,752
E3	REAL, FARM/RANCH, OTHER IMPROV	69		\$0	\$2,852,749	\$2,825,991
F1	COMM,ANY COMM OTHR THAN F2-F9	586	1,490.7189	\$12,528,355	\$661,257,039	\$661,194,795
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	21	411.2387	\$0	\$89,149,538	\$87,068,934
J2	UTILITIES/GAS COMPANIES	16	57.2610	\$0	\$6,162,217	\$6,162,217
J3	UTILITIES/ELECTRIC COMPANIES	12	19.7274	\$0	\$26,043,225	\$26,043,225
J4	UTILITIES/TELEPHONE COMPANIES	20		\$0	\$3,369,916	\$3,369,916
J5	UTILITIES/RAILROADS	3		\$0	\$7,595,480	\$7,595,480
J6	UTILITIES/PIPELINES	7		\$0	\$2,429,880	\$2,429,880
J7	UTLS,OTHR,P/P ONLY,CABLE	2		\$0	\$547,870	\$547,870
L1	PERSONAL PROPERTY BUSINESS	1,130		\$605,446	\$383,379,300	\$211,652,609
L2	PERSONAL PROPERTY INDUSTRIAL	45		\$0	\$337,223,594	\$186,632,048
M3	TANGIBLE P/P OTHR, MOBILE HOME	527		\$259,397	\$8,616,388	\$5,416,594
M5	MH,LEASED LAND,NOT IN MH PARK	1,218		\$840,161	\$19,063,225	\$11,033,783
O1	INVENTORY, VACANT RES LAND	654	139.5738	\$0	\$20,428,440	\$20,428,440
O2	INVENTORY, IMPROVED RES	237	151.0576	\$26,069,487	\$35,972,402	\$35,484,157
S	SPECIAL INVENTORY	38		\$0	\$13,279,898	\$13,279,898
X	TOTALLY EXEMPT PROPERTY	954	26,551.5311	\$0	\$422,560,387	\$0
X21	REAL, FARM/RANCH, HOUSE	2		\$0	\$269,029	\$269,029
X23	REAL, FARM/RANCH, OTHER IMPS	16		\$0	\$249,103	\$249,103
Totals			40,157.1962	\$147,424,347	\$4,821,897,575	\$3,305,332,454

2022 CERTIFIED TOTALS

Property Count: 18,367

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

7/22/2022

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New Value

TOTAL NEW VALUE MARKET:	\$147,424,347
TOTAL NEW VALUE TAXABLE:	\$135,294,982

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	19	2021 Market Value	\$2,599
EX366	HB366 Exempt	128	2021 Market Value	\$270,778
ABSOLUTE EXEMPTIONS VALUE LOSS				\$273,377

Exemption	Description	Count	Exemption Amount
DP	Disability	11	\$40,000
DV1	Disabled Veterans 10% - 29%	5	\$25,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	15	\$154,000
DV4	Disabled Veterans 70% - 100%	130	\$612,541
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	60	\$15,383,566
HS	Homestead	603	\$23,326,092
OV65	Over 65	118	\$1,081,597
PARTIAL EXEMPTIONS VALUE LOSS		948	\$40,669,296
NEW EXEMPTIONS VALUE LOSS			\$40,942,673

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	6,692	\$96,202,922
INCREASED EXEMPTIONS VALUE LOSS		6,692	\$96,202,922

TOTAL EXEMPTIONS VALUE LOSS	\$137,145,595
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New Ag / Timber Exemptions

2021 Market Value	\$25,251	Count: 2
2022 Ag/Timber Use	\$473	
NEW AG / TIMBER VALUE LOSS	\$24,778	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,366	\$253,464	\$77,287	\$176,177
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,258	\$252,283	\$77,092	\$175,191

2022 CERTIFIED TOTALS

ICA - CANUTILLO I.S.D.

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
655	\$179,157,574.00	\$127,607,153

2022 CERTIFIED TOTALS

Property Count: 123,502

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

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Land		Value			
Homesite:		234,024,947			
Non Homesite:		381,894,102			
Ag Market:		39,421,732			
Timber Market:		0	Total Land	(+)	655,340,781
Improvement		Value			
Homesite:		1,483,078,662			
Non Homesite:		623,546,544	Total Improvements	(+)	2,106,625,206
Non Real		Count	Value		
Personal Property:	1,190		218,496,699		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					218,496,699
					2,980,462,686
Ag		Non Exempt	Exempt		
Total Productivity Market:	39,421,732		0		
Ag Use:	3,737,615		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	35,684,117		0		2,944,778,569
				Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	672,579,635
				Net Taxable	=
					1,969,224,214

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	76,407,602	39,301,485	337,022.94	355,617.89	854		
DPS	294,433	194,433	1,792.50	2,406.36	2		
OV65	182,162,540	100,021,748	966,494.63	1,013,978.88	1,921		
Total	258,864,575	139,517,666	1,305,310.07	1,372,003.13	2,777	Freeze Taxable	(-)
Tax Rate	1.3403000						
						Freeze Adjusted Taxable	=
							1,829,706,548

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
25,828,866.93 = 1,829,706,548 * (1.3403000 / 100) + 1,305,310.07

Certified Estimate of Market Value: 2,980,462,686
Certified Estimate of Taxable Value: 1,969,224,214

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

2022 CERTIFIED TOTALS

Property Count: 123,502

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

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	859	0	6,098,173	6,098,173
DPS	2	0	20,000	20,000
DV1	51	0	338,949	338,949
DV2	46	0	358,204	358,204
DV2S	1	0	7,500	7,500
DV3	51	0	427,229	427,229
DV3S	1	0	10,000	10,000
DV4	283	0	1,581,639	1,581,639
DV4S	20	0	60,000	60,000
DVHS	197	0	29,127,183	29,127,183
DVHSS	12	0	923,270	923,270
EX-XI	1	0	576	576
EX-XV	2,225	0	260,608,368	260,608,368
EX-XV (Prorated)	4	0	150,585	150,585
EX366	155	0	140,023	140,023
FR	5	12,733,102	0	12,733,102
HS	9,834	0	344,118,401	344,118,401
LIH	4	0	1,277,868	1,277,868
MASSS	1	0	372,022	372,022
OV65	1,987	0	14,121,304	14,121,304
OV65S	8	0	70,000	70,000
PC	1	0	0	0
SO	3	35,239	0	35,239
Totals		12,768,341	659,811,294	672,579,635

2022 CERTIFIED TOTALS

Property Count: 987

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

7/22/2022

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Land		Value			
Homesite:		7,154,744			
Non Homesite:		9,283,271			
Ag Market:		608,257			
Timber Market:		0	Total Land	(+)	17,046,272
Improvement		Value			
Homesite:		53,806,499			
Non Homesite:		21,066,772	Total Improvements	(+)	74,873,271
Non Real		Count	Value		
Personal Property:	53		24,599,415		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 24,599,415
			Market Value	=	116,518,958
Ag		Non Exempt	Exempt		
Total Productivity Market:	608,257		0		
Ag Use:	102,265		0	Productivity Loss	(-) 505,992
Timber Use:	0		0	Appraised Value	= 116,012,966
Productivity Loss:	505,992		0	Homestead Cap	(-) 9,969,756
				Assessed Value	= 106,043,210
				Total Exemptions Amount (Breakdown on Next Page)	(-) 11,611,595
				Net Taxable	= 94,431,615

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,500,223	1,682,779	14,845.35	15,066.98	20		
OV65	6,156,014	3,954,380	41,001.61	43,816.66	45		
Total	8,656,237	5,637,159	55,846.96	58,883.64	65	Freeze Taxable	(-) 5,637,159
Tax Rate	1.3403000						
						Freeze Adjusted Taxable	= 88,794,456

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,245,959.05 = 88,794,456 * (1.3403000 / 100) + 55,846.96

Certified Estimate of Market Value:	90,703,736
Certified Estimate of Taxable Value:	76,618,302
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 987

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

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	20	0	151,403	151,403
DV1	3	0	17,000	17,000
DV2	1	0	7,500	7,500
DV3	3	0	34,000	34,000
DV4	1	0	12,000	12,000
EX366	3	0	1,892	1,892
HS	257	0	9,759,112	9,759,112
OV65	52	0	484,588	484,588
PC	2	1,144,100	0	1,144,100
Totals		1,144,100	10,467,495	11,611,595

2022 CERTIFIED TOTALS

Property Count: 124,489

ICL - CLINT I.S.D.
Grand Totals

7/22/2022

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Land		Value			
Homesite:		241,179,691			
Non Homesite:		391,177,373			
Ag Market:		40,029,989			
Timber Market:		0	Total Land	(+)	672,387,053
Improvement		Value			
Homesite:		1,536,885,161			
Non Homesite:		644,613,316	Total Improvements	(+)	2,181,498,477
Non Real		Count	Value		
Personal Property:	1,243		243,096,114		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	243,096,114
					3,096,981,644
Ag	Non Exempt	Exempt			
Total Productivity Market:	40,029,989	0			
Ag Use:	3,839,880	0	Productivity Loss	(-)	36,190,109
Timber Use:	0	0	Appraised Value	=	3,060,791,535
Productivity Loss:	36,190,109	0	Homestead Cap	(-)	312,944,476
			Assessed Value	=	2,747,847,059
			Total Exemptions Amount (Breakdown on Next Page)	(-)	684,191,230
			Net Taxable	=	2,063,655,829

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	78,907,825	40,984,264	351,868.29	370,684.87	874		
DPS	294,433	194,433	1,792.50	2,406.36	2		
OV65	188,318,554	103,976,128	1,007,496.24	1,057,795.54	1,966		
Total	267,520,812	145,154,825	1,361,157.03	1,430,886.77	2,842	Freeze Taxable	(-) 145,154,825
Tax Rate	1.3403000						
						Freeze Adjusted Taxable	= 1,918,501,004

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 27,074,825.99 = 1,918,501,004 * (1.3403000 / 100) + 1,361,157.03

Certified Estimate of Market Value: 3,071,166,422
 Certified Estimate of Taxable Value: 2,045,842,516

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

2022 CERTIFIED TOTALS

Property Count: 124,489

ICL - CLINT I.S.D.
Grand Totals

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	879	0	6,249,576	6,249,576
DPS	2	0	20,000	20,000
DV1	54	0	355,949	355,949
DV2	47	0	365,704	365,704
DV2S	1	0	7,500	7,500
DV3	54	0	461,229	461,229
DV3S	1	0	10,000	10,000
DV4	284	0	1,593,639	1,593,639
DV4S	20	0	60,000	60,000
DVHS	197	0	29,127,183	29,127,183
DVHSS	12	0	923,270	923,270
EX-XI	1	0	576	576
EX-XV	2,225	0	260,608,368	260,608,368
EX-XV (Prorated)	4	0	150,585	150,585
EX366	158	0	141,915	141,915
FR	5	12,733,102	0	12,733,102
HS	10,091	0	353,877,513	353,877,513
LIH	4	0	1,277,868	1,277,868
MASSS	1	0	372,022	372,022
OV65	2,039	0	14,605,892	14,605,892
OV65S	8	0	70,000	70,000
PC	3	1,144,100	0	1,144,100
SO	3	35,239	0	35,239
Totals		13,912,441	670,278,789	684,191,230

2022 CERTIFIED TOTALS

Property Count: 123,502

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	14,956	8,951.8276	\$83,593,888	\$2,005,437,499	\$1,337,322,221
B	MULTIFAMILY RESIDENCE	144	68.3116	\$596,176	\$32,146,974	\$29,868,220
C1	VACANT LOTS AND LAND TRACTS	2,602	5,155.8672	\$5,820	\$87,621,477	\$87,555,550
C2	COLONIA LOTS AND LAND TRACTS	92,023	38,751.1749	\$0	\$13,115,793	\$13,112,349
D1	QUALIFIED AG LAND	648	49,164.1713	\$0	\$39,421,732	\$3,732,807
D2	FARM OR RANCH IMPS ON QUALIF	18		\$22,176	\$316,966	\$316,966
E	RURAL LAND, NON QUALIFIED OPE	4,763	47,191.9926	\$862,429	\$81,969,950	\$70,535,552
F1	COMMERCIAL REAL PROPERTY	513	2,506.2320	\$2,905,186	\$139,904,638	\$139,867,691
F2	INDUSTRIAL AND MANUFACTURIN	18	675.5305	\$127,651	\$9,448,905	\$9,448,905
J2	GAS DISTRIBUTION SYSTEM	15	49.1344	\$0	\$1,750,495	\$1,750,495
J3	ELECTRIC COMPANY (INCLUDING C	20	41.8952	\$0	\$10,159,535	\$10,159,535
J4	TELEPHONE COMPANY (INCLUDI	21	0.3809	\$0	\$4,095,511	\$4,095,511
J5	RAILROAD	2		\$0	\$5,630,510	\$5,630,510
J6	PIPELAND COMPANY	22		\$0	\$67,198,950	\$67,198,950
J7	CABLE TELEVISION COMPANY	4		\$0	\$733,690	\$733,690
L1	COMMERCIAL PERSONAL PROPE	880		\$580,000	\$104,797,657	\$97,274,811
L2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$27,445,754	\$22,200,259
M1	MOBILE HOMES	4,257		\$5,824,413	\$60,797,772	\$42,214,111
O	RESIDENTIAL INVENTORY	388	152.6816	\$15,144,480	\$25,087,815	\$25,002,442
S	SPECIAL INVENTORY TAX	29		\$0	\$1,203,639	\$1,203,639
X	TOTALLY EXEMPT PROPERTY	2,389	67,085.2526	\$6,405,210	\$262,177,424	\$0
Totals			219,794.4524	\$116,067,429	\$2,980,462,686	\$1,969,224,214

2022 CERTIFIED TOTALS

Property Count: 987

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	390	303.0328	\$3,050,543	\$70,873,498	\$50,825,502
B	MULTIFAMILY RESIDENCE	9	12.8559	\$0	\$1,938,762	\$1,883,632
C1	VACANT LOTS AND LAND TRACTS	33	276.4694	\$0	\$2,981,245	\$2,981,245
C2	COLONIA LOTS AND LAND TRACTS	397	169.3613	\$0	\$63,014	\$63,014
D1	QUALIFIED AG LAND	4	100.6645	\$0	\$608,257	\$102,265
E	RURAL LAND, NON QUALIFIED OPE	49	1,313.5079	\$0	\$2,902,544	\$2,694,009
F1	COMMERCIAL REAL PROPERTY	26	77.0549	\$272,295	\$11,692,117	\$10,548,017
F2	INDUSTRIAL AND MANUFACTURIN	1	15.0910	\$0	\$44,582	\$44,582
L1	COMMERCIAL PERSONAL PROPE	48		\$0	\$18,557,478	\$18,557,478
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$6,018,150	\$6,018,150
M1	MOBILE HOMES	28		\$12,028	\$410,460	\$286,762
O	RESIDENTIAL INVENTORY	2	0.2748	\$364,332	\$405,064	\$405,064
S	SPECIAL INVENTORY TAX	1		\$0	\$21,895	\$21,895
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$1,892	\$0
Totals			2,268.3125	\$3,699,198	\$116,518,958	\$94,431,615

2022 CERTIFIED TOTALS

Property Count: 124,489

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	15,346	9,254.8604	\$86,644,431	\$2,076,310,997	\$1,388,147,723
B	MULTIFAMILY RESIDENCE	153	81.1675	\$596,176	\$34,085,736	\$31,751,852
C1	VACANT LOTS AND LAND TRACTS	2,635	5,432.3366	\$5,820	\$90,602,722	\$90,536,795
C2	COLONIA LOTS AND LAND TRACTS	92,420	38,920.5362	\$0	\$13,178,807	\$13,175,363
D1	QUALIFIED AG LAND	652	49,264.8358	\$0	\$40,029,989	\$3,835,072
D2	FARM OR RANCH IMPS ON QUALIF	18		\$22,176	\$316,966	\$316,966
E	RURAL LAND, NON QUALIFIED OPE	4,812	48,505.5005	\$862,429	\$84,872,494	\$73,229,561
F1	COMMERCIAL REAL PROPERTY	539	2,583.2869	\$3,177,481	\$151,596,755	\$150,415,708
F2	INDUSTRIAL AND MANUFACTURIN	19	690.6215	\$127,651	\$9,493,487	\$9,493,487
J2	GAS DISTRIBUTION SYSTEM	15	49.1344	\$0	\$1,750,495	\$1,750,495
J3	ELECTRIC COMPANY (INCLUDING C	20	41.8952	\$0	\$10,159,535	\$10,159,535
J4	TELEPHONE COMPANY (INCLUDI	21	0.3809	\$0	\$4,095,511	\$4,095,511
J5	RAILROAD	2		\$0	\$5,630,510	\$5,630,510
J6	PIPELAND COMPANY	22		\$0	\$67,198,950	\$67,198,950
J7	CABLE TELEVISION COMPANY	4		\$0	\$733,690	\$733,690
L1	COMMERCIAL PERSONAL PROPE	928		\$580,000	\$123,355,135	\$115,832,289
L2	INDUSTRIAL AND MANUFACTURIN	18		\$0	\$33,463,904	\$28,218,409
M1	MOBILE HOMES	4,285		\$5,836,441	\$61,208,232	\$42,500,873
O	RESIDENTIAL INVENTORY	390	152.9564	\$15,508,812	\$25,492,879	\$25,407,506
S	SPECIAL INVENTORY TAX	30		\$0	\$1,225,534	\$1,225,534
X	TOTALLY EXEMPT PROPERTY	2,392	67,085.2526	\$6,405,210	\$262,179,316	\$0
Totals			222,062.7649	\$119,766,627	\$3,096,981,644	\$2,063,655,829

2022 CERTIFIED TOTALS

Property Count: 123,502

ICL - CLINT 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	3	0.9867	\$0	\$814,532	\$723,614
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	11,568	5,928.5604	\$83,368,961	\$1,889,954,994	\$1,253,827,593
A2 REAL, RESIDENTIAL, MOBILE HOME	671	532.6259	\$61,171	\$32,075,242	\$15,989,474
A5 RES MULTI FAMILY	1		\$0	\$32,981	\$32,981
A51 RES MULTI FAMILY - DUPLEX	30	7.1927	\$0	\$3,722,054	\$1,743,430
A53 RES MULTI FAMILY - TRIPLEX	1		\$0	\$240,119	\$70,867
A54 RES MULTI FAMILY - QUADRUPLX	2		\$0	\$285,783	\$252,244
A55 RES MULTI FAMILY - FIVEPLEX	1	0.1033	\$0	\$21,870	\$21,870
A6 LOT, UTILIZED AS MH ON RE	2,461	2,042.2465	\$152,956	\$66,914,998	\$53,592,157
A7 RES VAC LOT W/HD LESS THAN 5AC	432	403.6421	\$10,800	\$11,200,369	\$10,893,434
A8 RES VAC LOT W/HD MORE THAN 5A	6	36.4700	\$0	\$174,557	\$174,557
B	2	0.8929	\$0	\$604,817	\$604,819
B1 REAL, RESIDENTIAL, DUPLEXES	114	43.3592	\$506,285	\$18,819,893	\$16,741,966
B2 REAL, COMMERCIAL, APARTMENTS	12	20.2773	\$89,891	\$6,836,346	\$6,836,346
B3 TRIPLEX-RESIDENTIAL	7	1.4446	\$0	\$1,474,904	\$1,474,904
B4 QUADPLEX-RESIDENTIAL	5	1.9276	\$0	\$3,687,044	\$3,486,215
B5 FIVEPLEX-RESIDENTIAL	1	0.4100	\$0	\$300,000	\$300,000
B8 SIXPLEX-COMMERCIAL	1		\$0	\$177,140	\$177,140
B9 QUADPLEX-COMMERCIAL	2		\$0	\$246,830	\$246,830
C1 REAL, VACANT PLATTED RESIDENTI	2,160	3,213.5102	\$0	\$52,385,612	\$52,319,685
C10 REAL, VACANT PLATTED COMMERCIAL	400	1,925.0555	\$5,820	\$34,429,840	\$34,429,840
C2 COLONIA LOTS AND LAND TRACTS	92,023	38,751.1749	\$0	\$13,115,793	\$13,112,349
C3 REAL, VACANT PLATTED RURAL OR F	1	0.9978	\$0	\$10	\$10
C6 RES,VAC,MUD,ALL,LESS SEWR	35	11.5793	\$0	\$667,457	\$667,457
C7 RES,VAC,PRIV WTR,ALL,LESS SEWR	5	4.3800	\$0	\$136,376	\$136,376
C9 RES,VAC,NO UTILS,OWNR FINANCE	1	0.3444	\$0	\$2,182	\$2,182
D1 REAL, ACREAGE, RANGELAND	65	28,519.9208	\$0	\$6,803,028	\$90,215
D3 REAL, ACREAGE, FARMLAND	1	8.9300	\$0	\$92,443	\$5,269
D4 REAL, ACREAGE, UNDEVELOPED LA	4	728.2004	\$0	\$221,159	\$2,257
D5 AG,OR AG & NON-AG 5AC OR MORE	187	18,732.3341	\$0	\$24,865,212	\$3,295,372
D6 AG,OR AG & NON-AG (LESS 5 AC)	398	1,176.0962	\$0	\$7,566,680	\$583,108
D62 AG,OR AG & NON-AG (LESS 5 AC) (N	1	13.8000	\$0	\$124,766	\$8,142
E RURAL LND, NON- QUALIFIED OP-SP	4,712	47,154.2596	\$0	\$47,050,214	\$46,465,690
E1 REAL, FARM/RANCH, HOUSE	171	14.1960	\$862,429	\$32,809,139	\$22,415,428
E2 REAL, FARM/RANCH, MOBILE HOME	20	7.7048	\$0	\$815,319	\$416,759
E3 REAL, FARM/RANCH, OTHER IMPROV	69	0.7220	\$0	\$1,043,722	\$986,121
F1 COMM,ANY COMM OTHR THAN F2-F9	513	2,506.2320	\$2,905,186	\$139,904,638	\$139,867,691
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	18	675.5305	\$127,651	\$9,448,905	\$9,448,905
J2 UTILITIES/GAS COMPANIES	15	49.1344	\$0	\$1,750,495	\$1,750,495
J3 UTILITIES/ELECTRIC COMPANIES	20	41.8952	\$0	\$10,159,535	\$10,159,535
J4 UTILITIES/TELEPHONE COMPANIES	21	0.3809	\$0	\$4,095,511	\$4,095,511
J5 UTILITIES/RAILROADS	2		\$0	\$5,630,510	\$5,630,510
J6 UTILITIES/PIPELINES	22		\$0	\$67,198,950	\$67,198,950
J7 UTILS,OTHR,P/P ONLY,CABLE	4		\$0	\$733,690	\$733,690
L1 PERSONAL PROPERTY BUSINESS	880		\$580,000	\$104,797,657	\$97,274,811
L2 PERSONAL PROPERTY INDUSTRIAL	17		\$0	\$27,445,754	\$22,200,259
M3 TANGIBLE P/P OTHR, MOBILE HOME	253		\$320,407	\$3,454,099	\$2,761,974
M5 MH,LEASED LAND,NOT IN MH PARK	4,004		\$5,504,006	\$57,343,673	\$39,452,137
O1 INVENTORY, VACANT RES LAND	258	132.7097	\$0	\$3,652,622	\$3,652,622
O2 INVENTORY, IMPROVED RES	130	19.9719	\$15,144,480	\$21,435,193	\$21,349,820
S SPECIAL INVENTORY	29		\$0	\$1,203,639	\$1,203,639
X TOTALLY EXEMPT PROPERTY	2,389	67,085.2526	\$6,405,210	\$262,177,424	\$0
X21 REAL, FARM/RANCH, HOUSE	2		\$0	\$66,665	\$66,665
X23 REAL, FARM/RANCH, OTHER IMPS	18		\$22,176	\$250,301	\$250,301
Totals		219,794.4524	\$116,067,429	\$2,980,462,686	\$1,969,224,216

2022 CERTIFIED TOTALS

Property Count: 987

ICL - CLINT 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	367	267.6104	\$3,050,543	\$69,680,583	\$50,068,536
A2	REAL, RESIDENTIAL, MOBILE HOME	8	8.8408	\$0	\$517,167	\$275,971
A5	RES MULTI FAMILY	1		\$0	\$82,547	\$82,547
A6	LOT, UTILIZED AS MH ON RE	16	19.0712	\$0	\$506,957	\$346,853
A7	RES VAC LOT W/HD LESS THAN 5AC	4	7.5104	\$0	\$86,244	\$51,595
B1	REAL, RESIDENTIAL, DUPLEXES	7	11.2726	\$0	\$1,350,466	\$1,295,336
B3	TRIPLEX-RESIDENTIAL	3	0.7544	\$0	\$555,887	\$555,887
B4	QUADPLEX-RESIDENTIAL	1	0.8289	\$0	\$32,409	\$32,409
C1	REAL, VACANT PLATTED RESIDENTI	17	64.3747	\$0	\$419,724	\$419,724
C10	REAL, VACANT PLATTED COMMERCIAL	14	210.5784	\$0	\$2,501,265	\$2,501,265
C2	COLONIA LOTS AND LAND TRACTS	397	169.3613	\$0	\$63,014	\$63,014
C6	RES,VAC,MUD,ALL,LESS SEWR	1	0.5163	\$0	\$31,071	\$31,071
C7	RES,VAC,PRIV WTR,ALL,LESS SEWR	1	1.0000	\$0	\$29,185	\$29,185
D5	AG,OR AG & NON-AG 5AC OR MORE	3	98.6215	\$0	\$551,053	\$101,060
D6	AG,OR AG & NON-AG (LESS 5 AC)	1	2.0430	\$0	\$57,204	\$1,205
E	RURAL LND, NON- QUALIFIED OP-SP	46	1,309.5079	\$0	\$1,268,576	\$1,257,704
E1	REAL, FARM/RANCH, HOUSE	10	4.0000	\$0	\$1,574,573	\$1,376,910
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$59,395	\$59,395
F1	COMM,ANY COMM OTHR THAN F2-F9	26	77.0549	\$272,295	\$11,692,117	\$10,548,017
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1	15.0910	\$0	\$44,582	\$44,582
L1	PERSONAL PROPERTY BUSINESS	48		\$0	\$18,557,478	\$18,557,478
L2	PERSONAL PROPERTY INDUSTRIAL	1		\$0	\$6,018,150	\$6,018,150
M3	TANGIBLE P/P OTHR, MOBILE HOME	2		\$0	\$46,871	\$46,871
M5	MH,LEASED LAND,NOT IN MH PARK	26		\$12,028	\$363,589	\$239,891
O2	INVENTORY, IMPROVED RES	2	0.2748	\$364,332	\$405,064	\$405,064
S	SPECIAL INVENTORY	1		\$0	\$21,895	\$21,895
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$1,892	\$0
Totals			2,268.3125	\$3,699,198	\$116,518,958	\$94,431,615

2022 CERTIFIED TOTALS

Property Count: 124,489

ICL - CLINT I.S.D.
Grand Totals

7/22/2022

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3	0.9867	\$0	\$814,532	\$723,614
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	11,935	6,196.1708	\$86,419,504	\$1,959,635,577	\$1,303,896,129
A2 REAL, RESIDENTIAL, MOBILE HOME	679	541.4667	\$61,171	\$32,592,409	\$16,265,445
A5 RES MULTI FAMILY	2		\$0	\$115,528	\$115,528
A51 RES MULTI FAMILY - DUPLEX	30	7.1927	\$0	\$3,722,054	\$1,743,430
A53 RES MULTI FAMILY - TRIPLEX	1		\$0	\$240,119	\$70,867
A54 RES MULTI FAMILY - QUADRUPLX	2		\$0	\$285,783	\$252,244
A55 RES MULTI FAMILY - FIVEPLEX	1	0.1033	\$0	\$21,870	\$21,870
A6 LOT, UTILIZED AS MH ON RE	2,477	2,061.3177	\$152,956	\$67,421,955	\$53,939,010
A7 RES VAC LOT W/HD LESS THAN 5AC	436	411.1525	\$10,800	\$11,286,613	\$10,945,029
A8 RES VAC LOT W/HD MORE THAN 5A	6	36.4700	\$0	\$174,557	\$174,557
B	2	0.8929	\$0	\$604,817	\$604,819
B1 REAL, RESIDENTIAL, DUPLEXES	121	54.6318	\$506,285	\$20,170,359	\$18,037,302
B2 REAL, COMMERCIAL, APARTMENTS	12	20.2773	\$89,891	\$6,836,346	\$6,836,346
B3 TRIPLEX-RESIDENTIAL	10	2.1990	\$0	\$2,030,791	\$2,030,791
B4 QUADPLEX-RESIDENTIAL	6	2.7565	\$0	\$3,719,453	\$3,518,624
B5 FIVEPLEX-RESIDENTIAL	1	0.4100	\$0	\$300,000	\$300,000
B8 SIXPLEX-COMMERCIAL	1		\$0	\$177,140	\$177,140
B9 QUADPLEX-COMMERCIAL	2		\$0	\$246,830	\$246,830
C1 REAL, VACANT PLATTED RESIDENTI	2,177	3,277.8849	\$0	\$52,805,336	\$52,739,409
C10 REAL, VACANT PLATTED COMMERCIAL	414	2,135.6339	\$5,820	\$36,931,105	\$36,931,105
C2 COLONIA LOTS AND LAND TRACTS	92,420	38,920.5362	\$0	\$13,178,807	\$13,175,363
C3 REAL, VACANT PLATTED RURAL OR F	1	0.9978	\$0	\$10	\$10
C6 RES,VAC,MUD,ALL,LESS SEWR	36	12.0956	\$0	\$698,528	\$698,528
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	\$2,182	\$2,182
D1 REAL, ACREAGE, RANGELAND	65	28,519.9208	\$0	\$6,803,028	\$90,215
D3 REAL, ACREAGE, FARMLAND	1	8.9300	\$0	\$92,443	\$5,269
D4 REAL, ACREAGE, UNDEVELOPED LA	4	728.2004	\$0	\$221,159	\$2,257
D5 AG,OR AG & NON-AG 5AC OR MORE	190	18,830.9556	\$0	\$25,416,265	\$3,396,432
D6 AG,OR AG & NON-AG (LESS 5 AC)	399	1,178.1392	\$0	\$7,623,884	\$584,313
D62 AG,OR AG & NON-AG (LESS 5 AC) (N	1	13.8000	\$0	\$124,766	\$8,142
E RURAL LND, NON- QUALIFIED OP-SP	4,758	48,463.7675	\$0	\$48,318,790	\$47,723,394
E1 REAL, FARM/RANCH, HOUSE	181	18.1960	\$862,429	\$34,383,712	\$23,792,338
E2 REAL, FARM/RANCH, MOBILE HOME	20	7.7048	\$0	\$815,319	\$416,759
E3 REAL, FARM/RANCH, OTHER IMPROV	72	0.7220	\$0	\$1,103,117	\$1,045,516
F1 COMM,ANY COMM OTHR THAN F2-F9	539	2,583.2869	\$3,177,481	\$151,596,755	\$150,415,708
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	19	690.6215	\$127,651	\$9,493,487	\$9,493,487
J2 UTILITIES/GAS COMPANIES	15	49.1344	\$0	\$1,750,495	\$1,750,495
J3 UTILITIES/ELECTRIC COMPANIES	20	41.8952	\$0	\$10,159,535	\$10,159,535
J4 UTILITIES/TELEPHONE COMPANIES	21	0.3809	\$0	\$4,095,511	\$4,095,511
J5 UTILITIES/RAILROADS	2		\$0	\$5,630,510	\$5,630,510
J6 UTILITIES/PIPELINES	22		\$0	\$67,198,950	\$67,198,950
J7 UTILS,OTHR,P/P ONLY,CABLE	4		\$0	\$733,690	\$733,690
L1 PERSONAL PROPERTY BUSINESS	928		\$580,000	\$123,355,135	\$115,832,289
L2 PERSONAL PROPERTY INDUSTRIAL	18		\$0	\$33,463,904	\$28,218,409
M3 TANGIBLE P/P OTHR, MOBILE HOME	255		\$320,407	\$3,500,970	\$2,808,845
M5 MH,LEASED LAND,NOT IN MH PARK	4,030		\$5,516,034	\$57,707,262	\$39,692,028
O1 INVENTORY, VACANT RES LAND	258	132.7097	\$0	\$3,652,622	\$3,652,622
O2 INVENTORY, IMPROVED RES	132	20.2467	\$15,508,812	\$21,840,257	\$21,754,884
S SPECIAL INVENTORY	30		\$0	\$1,225,534	\$1,225,534
X TOTALLY EXEMPT PROPERTY	2,392	67,085.2526	\$6,405,210	\$262,179,316	\$0
X21 REAL, FARM/RANCH, HOUSE	2		\$0	\$66,665	\$66,665
X23 REAL, FARM/RANCH, OTHER IMPS	18		\$22,176	\$250,301	\$250,301
Totals	222,062.7649		\$119,766,627	\$3,096,981,644	\$2,063,655,831

2022 CERTIFIED TOTALS

Property Count: 124,489

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

7/22/2022

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New Value

TOTAL NEW VALUE MARKET:	\$119,766,627
TOTAL NEW VALUE TAXABLE:	\$107,174,484

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	9	2021 Market Value	\$247,922
EX366	HB366 Exempt	122	2021 Market Value	\$128,267
ABSOLUTE EXEMPTIONS VALUE LOSS				\$376,189

Exemption	Description	Count	Exemption Amount
DP	Disability	5	\$42,836
DPS	DISABLED Surviving Spouse	1	\$10,000
DV1	Disabled Veterans 10% - 29%	6	\$37,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	4	\$25,437
DV4	Disabled Veterans 70% - 100%	57	\$277,677
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	27	\$5,594,758
HS	Homestead	383	\$14,245,431
OV65	Over 65	83	\$668,064
PARTIAL EXEMPTIONS VALUE LOSS		570	\$20,923,703
NEW EXEMPTIONS VALUE LOSS			\$21,299,892

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	8,802	\$118,725,349
INCREASED EXEMPTIONS VALUE LOSS		8,802	\$118,725,349
TOTAL EXEMPTIONS VALUE LOSS			\$140,025,241

New Ag / Timber Exemptions

2021 Market Value	\$86,000	Count: 2
2022 Ag/Timber Use	\$2,065	
NEW AG / TIMBER VALUE LOSS	\$83,935	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,770	\$162,279	\$73,759	\$88,520
Category A Only			
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,650	\$161,583	\$73,560	\$88,023

2022 CERTIFIED TOTALSICL - CLINT I.S.D.
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
987	\$116,518,958.00	\$76,319,414

2022 CERTIFIED TOTALS

Property Count: 101,446

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

7/22/2022

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Land		Value			
Homesite:		1,706,285,389			
Non Homesite:		3,372,713,008			
Ag Market:		16,832,763			
Timber Market:		0	Total Land	(+)	5,095,831,160
Improvement		Value			
Homesite:		10,657,886,136			
Non Homesite:		9,075,154,906	Total Improvements	(+)	19,733,041,042
Non Real		Count	Value		
Personal Property:	11,102		2,754,714,074		
Mineral Property:	2		200		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	2,754,714,274
					27,583,586,476
Ag	Non Exempt	Exempt			
Total Productivity Market:	16,832,763	0			
Ag Use:	114,605	0	Productivity Loss	(-)	16,718,158
Timber Use:	0	0	Appraised Value	=	27,566,868,318
Productivity Loss:	16,718,158	0	Homestead Cap	(-)	1,586,738,574
			Assessed Value	=	25,980,129,744
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,095,174,134
			Net Taxable	=	18,884,955,610

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	372,026,822	197,062,937	1,778,780.48	1,873,873.58	2,966		
DPS	1,321,516	759,516	7,772.78	8,074.85	11		
OV65	3,400,197,841	2,218,461,773	20,354,704.38	20,954,482.39	20,855		
Total	3,773,546,179	2,416,284,226	22,141,257.64	22,836,430.82	23,832	Freeze Taxable	(-) 2,416,284,226
Tax Rate	1.3542000						
						Freeze Adjusted Taxable	= 16,468,671,384

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
245,160,005.52 = 16,468,671,384 * (1.3542000 / 100) + 22,141,257.64

Certified Estimate of Market Value: 27,583,586,476
Certified Estimate of Taxable Value: 18,884,955,610

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

2022 CERTIFIED TOTALS

Property Count: 101,446

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

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	47	0	0	0
CH	4	7,484,157	0	7,484,157
DP	2,978	0	26,709,213	26,709,213
DPS	11	0	110,000	110,000
DV1	677	0	6,060,031	6,060,031
DV1S	66	0	290,000	290,000
DV2	521	0	4,901,083	4,901,083
DV2S	37	0	262,500	262,500
DV3	649	0	6,466,000	6,466,000
DV3S	39	0	310,000	310,000
DV4	3,857	0	21,329,311	21,329,311
DV4S	487	0	2,112,000	2,112,000
DVHS	2,466	0	434,950,550	434,950,550
DVHSS	346	0	40,132,471	40,132,471
EX	2	0	72,250	72,250
EX-XA	1	0	393,181	393,181
EX-XF	1	0	563,170	563,170
EX-XG	10	0	5,383,234	5,383,234
EX-XI	7	0	726,470	726,470
EX-XJ	41	0	65,049,292	65,049,292
EX-XL	3	0	1,849,157	1,849,157
EX-XU	23	0	3,307,397	3,307,397
EX-XV	5,689	0	3,629,787,478	3,629,787,478
EX-XV (Prorated)	14	0	4,328,801	4,328,801
EX366	1,059	0	1,346,351	1,346,351
FR	95	496,143,852	0	496,143,852
FRSS	1	0	197,955	197,955
HS	52,307	0	2,077,564,907	2,077,564,907
HT	2	0	0	0
LIH	22	0	6,168,713	6,168,713
MASSS	10	0	1,487,370	1,487,370
OV65	21,205	0	200,691,384	200,691,384
OV65S	96	0	958,620	958,620
PC	10	47,748,719	0	47,748,719
SO	18	288,517	0	288,517
Totals		551,665,245	6,543,508,889	7,095,174,134

2022 CERTIFIED TOTALS

Property Count: 6,308

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

7/22/2022

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Land		Value			
Homesite:		105,721,014			
Non Homesite:		152,401,765			
Ag Market:		325,060			
Timber Market:		0	Total Land	(+)	258,447,839
Improvement		Value			
Homesite:		629,251,536			
Non Homesite:		524,171,173	Total Improvements	(+)	1,153,422,709
Non Real		Count	Value		
Personal Property:	631		219,093,259		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 219,093,259
			Market Value	=	1,630,963,807
Ag	Non Exempt	Exempt			
Total Productivity Market:	325,060	0			
Ag Use:	5,048	0	Productivity Loss	(-)	320,012
Timber Use:	0	0	Appraised Value	=	1,630,643,795
Productivity Loss:	320,012	0	Homestead Cap	(-)	68,884,623
			Assessed Value	=	1,561,759,172
			Total Exemptions Amount (Breakdown on Next Page)	(-)	118,017,782
			Net Taxable	=	1,443,741,390

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,555,975	9,259,095	89,154.76	89,622.79	84		
OV65	199,505,236	153,283,786	1,505,019.24	1,516,164.44	908		
Total	213,061,211	162,542,881	1,594,174.00	1,605,787.23	992	Freeze Taxable	(-) 162,542,881
Tax Rate	1.3542000						
						Freeze Adjusted Taxable	= 1,281,198,509

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 18,944,164.21 = 1,281,198,509 * (1.3542000 / 100) + 1,594,174.00

Certified Estimate of Market Value:	1,352,050,893
Certified Estimate of Taxable Value:	1,239,389,880
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 6,308

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

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	7,024,739	0	7,024,739
DP	84	0	830,000	830,000
DV1	29	0	278,000	278,000
DV1S	1	0	5,000	5,000
DV2	21	0	216,000	216,000
DV2S	1	0	7,500	7,500
DV3	20	0	220,000	220,000
DV4	61	0	708,000	708,000
DV4S	5	0	60,000	60,000
DVHS	6	0	501,495	501,495
DVHSS	1	0	7,689	7,689
EX-XV (Prorated)	1	0	26,161	26,161
EX366	6	0	6,072	6,072
FR	9	1,384,653	0	1,384,653
HS	2,439	0	97,339,577	97,339,577
OV65	942	0	9,332,896	9,332,896
OV65S	7	0	70,000	70,000
SO	2	0	0	0
Totals		8,409,392	109,608,390	118,017,782

2022 CERTIFIED TOTALS

Property Count: 107,754

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

7/22/2022

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Land		Value			
Homesite:		1,812,006,403			
Non Homesite:		3,525,114,773			
Ag Market:		17,157,823			
Timber Market:		0	Total Land	(+)	5,354,278,999
Improvement		Value			
Homesite:		11,287,137,672			
Non Homesite:		9,599,326,079	Total Improvements	(+)	20,886,463,751
Non Real		Count	Value		
Personal Property:	11,733		2,973,807,333		
Mineral Property:	2		200		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	2,973,807,533
					29,214,550,283
Ag	Non Exempt	Exempt			
Total Productivity Market:	17,157,823	0			
Ag Use:	119,653	0	Productivity Loss	(-)	17,038,170
Timber Use:	0	0	Appraised Value	=	29,197,512,113
Productivity Loss:	17,038,170	0	Homestead Cap	(-)	1,655,623,197
			Assessed Value	=	27,541,888,916
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,213,191,916
			Net Taxable	=	20,328,697,000

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	385,582,797	206,322,032	1,867,935.24	1,963,496.37	3,050		
DPS	1,321,516	759,516	7,772.78	8,074.85	11		
OV65	3,599,703,077	2,371,745,559	21,859,723.62	22,470,646.83	21,763		
Total	3,986,607,390	2,578,827,107	23,735,431.64	24,442,218.05	24,824	Freeze Taxable	(-) 2,578,827,107
Tax Rate	1.3542000						
						Freeze Adjusted Taxable	= 17,749,869,893

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
264,104,169.73 = 17,749,869,893 * (1.3542000 / 100) + 23,735,431.64

Certified Estimate of Market Value: 28,935,637,369
Certified Estimate of Taxable Value: 20,124,345,490

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

2022 CERTIFIED TOTALS

Property Count: 107,754

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

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	47	0	0	0
CH	6	14,508,896	0	14,508,896
DP	3,062	0	27,539,213	27,539,213
DPS	11	0	110,000	110,000
DV1	706	0	6,338,031	6,338,031
DV1S	67	0	295,000	295,000
DV2	542	0	5,117,083	5,117,083
DV2S	38	0	270,000	270,000
DV3	669	0	6,686,000	6,686,000
DV3S	39	0	310,000	310,000
DV4	3,918	0	22,037,311	22,037,311
DV4S	492	0	2,172,000	2,172,000
DVHS	2,472	0	435,452,045	435,452,045
DVHSS	347	0	40,140,160	40,140,160
EX	2	0	72,250	72,250
EX-XA	1	0	393,181	393,181
EX-XF	1	0	563,170	563,170
EX-XG	10	0	5,383,234	5,383,234
EX-XI	7	0	726,470	726,470
EX-XJ	41	0	65,049,292	65,049,292
EX-XL	3	0	1,849,157	1,849,157
EX-XU	23	0	3,307,397	3,307,397
EX-XV	5,689	0	3,629,787,478	3,629,787,478
EX-XV (Prorated)	15	0	4,354,962	4,354,962
EX366	1,065	0	1,352,423	1,352,423
FR	104	497,528,505	0	497,528,505
FRSS	1	0	197,955	197,955
HS	54,746	0	2,174,904,484	2,174,904,484
HT	2	0	0	0
LIH	22	0	6,168,713	6,168,713
MASSS	10	0	1,487,370	1,487,370
OV65	22,147	0	210,024,280	210,024,280
OV65S	103	0	1,028,620	1,028,620
PC	10	47,748,719	0	47,748,719
SO	20	288,517	0	288,517
Totals		560,074,637	6,653,117,279	7,213,191,916

2022 CERTIFIED TOTALS

Property Count: 101,446

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	72,561	14,327.8179	\$53,805,567	\$14,543,770,913	\$10,172,237,018
B	MULTIFAMILY RESIDENCE	3,895	1,298.5983	\$8,827,295	\$1,713,603,126	\$1,681,835,391
C1	VACANT LOTS AND LAND TRACTS	2,516	2,533.5081	\$0	\$124,276,762	\$124,223,227
C2	COLONIA LOTS AND LAND TRACTS	2	0.6298	\$0	\$21,107	\$21,107
D1	QUALIFIED AG LAND	84	1,853.8334	\$0	\$16,832,763	\$113,175
D2	FARM OR RANCH IMPS ON QUALIF	3		\$0	\$39,970	\$39,970
E	RURAL LAND, NON QUALIFIED OPE	118	1,087.2551	\$18,605	\$22,512,621	\$19,377,670
F1	COMMERCIAL REAL PROPERTY	4,908	4,541.7949	\$30,048,842	\$3,991,572,298	\$3,990,985,315
F2	INDUSTRIAL AND MANUFACTURIN	90	1,039.3351	\$0	\$568,885,671	\$521,812,946
J2	GAS DISTRIBUTION SYSTEM	34	50.1556	\$0	\$127,893,072	\$127,893,072
J3	ELECTRIC COMPANY (INCLUDING C	142	371.6065	\$0	\$139,600,443	\$139,600,443
J4	TELEPHONE COMPANY (INCLUDI	34	9.8226	\$0	\$75,076,945	\$75,076,945
J5	RAILROAD	13		\$0	\$94,086,556	\$94,086,556
J6	PIPELAND COMPANY	28	16.7711	\$0	\$23,908,210	\$23,908,210
J7	CABLE TELEVISION COMPANY	9		\$0	\$63,297,430	\$63,297,430
L1	COMMERCIAL PERSONAL PROPE	9,128		\$3,112,100	\$1,514,384,337	\$1,343,159,123
L2	INDUSTRIAL AND MANUFACTURIN	82		\$0	\$676,821,098	\$351,091,072
M1	MOBILE HOMES	959		\$210,240	\$8,778,086	\$4,743,624
O	RESIDENTIAL INVENTORY	185	137.1771	\$11,753,256	\$20,395,275	\$20,151,475
S	SPECIAL INVENTORY TAX	185		\$0	\$131,301,842	\$131,301,842
X	TOTALLY EXEMPT PROPERTY	6,876	80,917.2278	\$90,723,562	\$3,726,527,952	\$0
Totals			108,185.5333	\$198,499,467	\$27,583,586,477	\$18,884,955,611

2022 CERTIFIED TOTALS

Property Count: 6,308

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	4,361	975.1466	\$4,782,931	\$953,002,068	\$777,067,946
B	MULTIFAMILY RESIDENCE	646	114.8066	\$119,279	\$145,559,941	\$143,465,705
C1	VACANT LOTS AND LAND TRACTS	68	174.1196	\$0	\$5,474,846	\$5,474,846
D1	QUALIFIED AG LAND	4	8.3150	\$0	\$325,060	\$5,048
D2	FARM OR RANCH IMPS ON QUALIF	1		\$6,948	\$6,948	\$6,948
E	RURAL LAND, NON QUALIFIED OPE	11	20.4715	\$0	\$1,984,447	\$1,612,623
F1	COMMERCIAL REAL PROPERTY	593	946.1336	\$10,989,090	\$291,405,182	\$291,399,435
F2	INDUSTRIAL AND MANUFACTURIN	8	17.6264	\$0	\$5,518,466	\$5,518,466
J4	TELEPHONE COMPANY (INCLUDI	1	0.5500	\$0	\$171,718	\$171,718
L1	COMMERCIAL PERSONAL PROPE	623		\$0	\$219,043,051	\$217,658,398
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$23,458	\$23,458
M1	MOBILE HOMES	4		\$0	\$73,789	\$18,938
O	RESIDENTIAL INVENTORY	9	17.5634	\$0	\$1,297,183	\$1,297,183
S	SPECIAL INVENTORY TAX	2		\$0	\$20,678	\$20,678
X	TOTALLY EXEMPT PROPERTY	9	1.9563	\$0	\$7,056,972	\$0
Totals			2,276.6890	\$15,898,248	\$1,630,963,807	\$1,443,741,390

2022 CERTIFIED TOTALS

Property Count: 107,754

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

7/22/2022 6:35:03AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	76,922	15,302.9645	\$58,588,498	\$15,496,772,981	\$10,949,304,964
B	MULTIFAMILY RESIDENCE	4,541	1,413.4049	\$8,946,574	\$1,859,163,067	\$1,825,301,096
C1	VACANT LOTS AND LAND TRACTS	2,584	2,707.6277	\$0	\$129,751,608	\$129,698,073
C2	COLONIA LOTS AND LAND TRACTS	2	0.6298	\$0	\$21,107	\$21,107
D1	QUALIFIED AG LAND	88	1,862.1484	\$0	\$17,157,823	\$118,223
D2	FARM OR RANCH IMPS ON QUALIF	4		\$6,948	\$46,918	\$46,918
E	RURAL LAND, NON QUALIFIED OPE	129	1,107.7266	\$18,605	\$24,497,068	\$20,990,293
F1	COMMERCIAL REAL PROPERTY	5,501	5,487.9285	\$41,037,932	\$4,282,977,480	\$4,282,384,750
F2	INDUSTRIAL AND MANUFACTURIN	98	1,056.9615	\$0	\$574,404,137	\$527,331,412
J2	GAS DISTRIBUTION SYSTEM	34	50.1556	\$0	\$127,893,072	\$127,893,072
J3	ELECTRIC COMPANY (INCLUDING C	142	371.6065	\$0	\$139,600,443	\$139,600,443
J4	TELEPHONE COMPANY (INCLUDI	35	10.3726	\$0	\$75,248,663	\$75,248,663
J5	RAILROAD	13		\$0	\$94,086,556	\$94,086,556
J6	PIPELAND COMPANY	28	16.7711	\$0	\$23,908,210	\$23,908,210
J7	CABLE TELEVISION COMPANY	9		\$0	\$63,297,430	\$63,297,430
L1	COMMERCIAL PERSONAL PROPE	9,751		\$3,112,100	\$1,733,427,388	\$1,560,817,521
L2	INDUSTRIAL AND MANUFACTURIN	84		\$0	\$676,844,556	\$351,114,530
M1	MOBILE HOMES	963		\$210,240	\$8,851,875	\$4,762,562
O	RESIDENTIAL INVENTORY	194	154.7405	\$11,753,256	\$21,692,458	\$21,448,658
S	SPECIAL INVENTORY TAX	187		\$0	\$131,322,520	\$131,322,520
X	TOTALLY EXEMPT PROPERTY	6,885	80,919.1841	\$90,723,562	\$3,733,584,924	\$0
Totals			110,462.2223	\$214,397,715	\$29,214,550,284	\$20,328,697,001

2022 CERTIFIED TOTALS

Property Count: 101,446

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

7/22/2022

6:35:03AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	5	0.6631	\$0	\$807,927	\$751,721
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	69,956	14,006.9201	\$53,669,546	\$14,239,914,173	\$9,939,299,627
A2 REAL, RESIDENTIAL, MOBILE HOME	30	18.3582	\$0	\$1,485,767	\$966,050
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,141	12.1026	\$0	\$86,655,631	\$67,422,469
A4 TOWNHOUSE ASSESSED SEPARAT	1,773	201.5807	\$81,415	\$117,621,964	\$100,472,591
A5 RES MULTI FAMILY	3		\$0	\$314,843	\$247,164
A51 RES MULTI FAMILY - DUPLEX	749	81.9888	\$53,728	\$90,779,286	\$58,676,815
A52 RES MULTI FAMILY - APARTMENT	1	0.0501	\$0	\$85,025	\$13,186
A53 RES MULTI FAMILY - TRIPLEX	13	1.0374	\$0	\$1,387,241	\$1,084,926
A54 RES MULTI FAMILY - QUADRUPLX	19	1.7509	\$0	\$2,514,125	\$1,908,564
A55 RES MULTI FAMILY - FIVEPLEX	6	0.5719	\$0	\$1,018,565	\$842,966
A56 RES MULTI FAMILY - SIXPLEX	1	0.0574	\$0	\$70,849	\$0
A5C RES MULTI FAMILY - COMMERCIAL	19	0.9331	\$0	\$888,807	\$324,229
A6 LOT, UTILIZED AS MH ON RE	5	1.3342	\$878	\$52,033	\$52,033
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	\$155,098	\$155,098
B	22	10.1332	\$0	\$6,144,121	\$6,144,127
B1 REAL, RESIDENTIAL, DUPLEXES	2,344	337.4967	\$2,070,255	\$316,205,739	\$294,125,532
B2 REAL, COMMERCIAL, APARTMENTS	686	850.0202	\$5,740,728	\$1,249,830,795	\$1,249,818,795
B3 TRIPLEX-RESIDENTIAL	256	34.0893	\$0	\$37,126,998	\$34,648,563
B4 QUADPLEX-RESIDENTIAL	372	49.7717	\$1,016,312	\$67,814,323	\$63,598,203
B5 FIVEPLEX-RESIDENTIAL	106	12.6374	\$0	\$17,149,344	\$14,322,488
B6 SIXPLEX-RESIDENTIAL	5	0.8269	\$0	\$815,124	\$756,001
B7 FIVEPLEX-COMMERCIAL	35	1.0115	\$0	\$5,178,216	\$5,083,216
B8 SIXPLEX-COMMERCIAL	47	1.6835	\$0	\$8,458,835	\$8,458,835
B9 QUADPLEX-COMMERCIAL	37	0.9279	\$0	\$4,879,631	\$4,879,631
C1 REAL, VACANT PLATTED RESIDENTI	1,744	1,432.3781	\$0	\$41,742,523	\$41,700,988
C10 REAL, VACANT PLATTED COMMERCIAL	634	922.8813	\$0	\$80,186,723	\$80,174,723
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	28	1.2421	\$0	\$2,341,565	\$2,341,565
D5 AG,OR AG & NON-AG 5AC OR MORE	21	1,759.5643	\$0	\$13,902,010	\$45,990
D6 AG,OR AG & NON-AG (LESS 5 AC)	63	94.2691	\$0	\$2,930,753	\$67,185
E RURAL LND, NON- QUALIFIED OP-SP	108	1,085.7475	\$0	\$6,142,378	\$5,922,493
E1 REAL, FARM/RANCH, HOUSE	44	1.5076	\$18,605	\$16,329,268	\$13,414,202
E3 REAL, FARM/RANCH, OTHER IMPROV	7		\$0	\$40,975	\$40,975
F1 COMM,ANY COMM OTHR THAN F2-F9	4,901	4,530.7874	\$30,048,842	\$3,991,316,142	\$3,990,751,124
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	90	1,039.3351	\$0	\$568,885,671	\$521,812,946
F40 COMM,COMMON AREA,(CONDOS ET	15	11.0075	\$0	\$256,156	\$234,191
J2 UTILITIES/GAS COMPANIES	34	50.1556	\$0	\$127,893,072	\$127,893,072
J3 UTILITIES/ELECTRIC COMPANIES	142	371.6065	\$0	\$139,600,443	\$139,600,443
J4 UTILITIES/TELEPHONE COMPANIES	34	9.8226	\$0	\$75,076,945	\$75,076,945
J5 UTILITIES/RAILROADS	13		\$0	\$94,086,556	\$94,086,556
J6 UTILITIES/PIPELINES	28	16.7711	\$0	\$23,908,210	\$23,908,210
J7 UTILS,OTHR,P/P ONLY,CABLE	9		\$0	\$63,297,430	\$63,297,430
L1 PERSONAL PROPERTY BUSINESS	9,128		\$3,112,100	\$1,514,384,337	\$1,343,159,123
L2 PERSONAL PROPERTY INDUSTRIAL	82		\$0	\$676,821,098	\$351,091,072
M3 TANGIBLE P/P OTHR, MOBILE HOME	896		\$180,075	\$7,996,402	\$4,244,166
M5 MH,LEASED LAND,NOT IN MH PARK	63		\$30,165	\$781,684	\$499,458
O1 INVENTORY, VACANT RES LAND	114	110.2288	\$0	\$3,593,252	\$3,593,252
O2 INVENTORY, IMPROVED RES	71	26.9483	\$11,753,256	\$16,802,023	\$16,558,223
S SPECIAL INVENTORY	185		\$0	\$131,301,842	\$131,301,842
X TOTALLY EXEMPT PROPERTY	6,876	80,917.2278	\$90,723,562	\$3,726,527,952	\$0
X23 REAL, FARM/RANCH, OTHER IMPS	3		\$0	\$39,970	\$39,970
Totals	108,185.5333		\$198,499,467	\$27,583,586,477	\$18,884,955,611

2022 CERTIFIED TOTALS

Property Count: 6,308

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

7/22/2022 6:35:03AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.1097	\$0	\$127,854	\$127,854
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	4,177	953.3477	\$4,782,931	\$930,717,561	\$757,890,696
A2 REAL, RESIDENTIAL, MOBILE HOME	1	0.8971	\$0	\$88,356	\$88,356
A3 REAL, RESIDENTIAL, AUX IMPROVEM	87	0.2183	\$0	\$5,061,003	\$4,641,453
A4 TOWNHOUSE ASSESSED SEPARAT	131	14.6447	\$0	\$11,645,387	\$10,369,606
A51 RES MULTI FAMILY - DUPLEX	38	5.2846	\$0	\$4,805,438	\$3,563,625
A54 RES MULTI FAMILY - QUADRUPLX	1	0.0688	\$0	\$126,933	\$55,439
A55 RES MULTI FAMILY - FIVEPLEX	2	0.2258	\$0	\$349,387	\$290,768
A5C RES MULTI FAMILY - COMMERCIAL	1	0.0276	\$0	\$41,996	\$1,996
A6 LOT, UTILIZED AS MH ON RE	1	0.3223	\$0	\$38,153	\$38,153
B1 REAL, RESIDENTIAL, DUPLEXES	316	50.5460	\$75,249	\$42,881,837	\$41,861,340
B2 REAL, COMMERCIAL, APARTMENTS	197	49.6724	\$0	\$79,147,145	\$79,147,145
B3 TRIPLEX-RESIDENTIAL	28	3.2969	\$0	\$3,620,915	\$3,275,265
B4 QUADPLEX-RESIDENTIAL	61	9.0792	\$44,030	\$11,563,880	\$11,017,606
B5 FIVEPLEX-RESIDENTIAL	8	0.9046	\$0	\$1,335,164	\$1,153,349
B7 FIVEPLEX-COMMERCIAL	6	0.2435	\$0	\$911,010	\$911,010
B8 SIXPLEX-COMMERCIAL	23	1.0640	\$0	\$4,424,285	\$4,424,285
B9 QUADPLEX-COMMERCIAL	8		\$0	\$1,675,705	\$1,675,705
C1 REAL, VACANT PLATTED RESIDENTI	41	146.0767	\$0	\$1,541,683	\$1,541,683
C10 REAL, VACANT PLATTED COMMERCIAL	27	28.0429	\$0	\$3,933,163	\$3,933,163
D6 AG,OR AG & NON-AG (LESS 5 AC)	4	8.3150	\$0	\$325,060	\$5,048
E RURAL LND, NON- QUALIFIED OP-SP	11	20.4715	\$0	\$417,270	\$393,045
E1 REAL, FARM/RANCH, HOUSE	5		\$0	\$1,567,177	\$1,219,578
F1 COMM,ANY COMM OTHR THAN F2-F9	593	945.4473	\$10,989,090	\$291,358,254	\$291,352,507
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	8	17.6264	\$0	\$5,518,466	\$5,518,466
F40 COMM,COMMON AREA,(CONDOS ET	1	0.6863	\$0	\$46,928	\$46,928
J4 UTILITIES/TELEPHONE COMPANIES	1	0.5500	\$0	\$171,718	\$171,718
L1 PERSONAL PROPERTY BUSINESS	623		\$0	\$219,043,051	\$217,658,398
L2 PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$23,458	\$23,458
M3 TANGIBLE P/P OTHR, MOBILE HOME	3		\$0	\$58,176	\$3,325
M5 MH,LEASED LAND,NOT IN MH PARK	1		\$0	\$15,613	\$15,613
O1 INVENTORY, VACANT RES LAND	7	17.2932	\$0	\$886,774	\$886,774
O2 INVENTORY, IMPROVED RES	2	0.2702	\$0	\$410,409	\$410,409
S SPECIAL INVENTORY	2		\$0	\$20,678	\$20,678
X TOTALLY EXEMPT PROPERTY	9	1.9563	\$0	\$7,056,972	\$0
X23 REAL, FARM/RANCH, OTHER IMPS	1		\$6,948	\$6,948	\$6,948
Totals		2,276.6890	\$15,898,248	\$1,630,963,807	\$1,443,741,390

2022 CERTIFIED TOTALS

Property Count: 107,754

IEP - EL PASO I.S.D.

Grand Totals

7/22/2022

6:35:03AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	6	0.7728	\$0	\$935,781	\$879,575
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	74,133	14,960.2678	\$58,452,477	\$15,170,631,734	\$10,697,190,323
A2 REAL, RESIDENTIAL, MOBILE HOME	31	19.2553	\$0	\$1,574,123	\$1,054,406
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,228	12.3209	\$0	\$91,716,634	\$72,063,922
A4 TOWNHOUSE ASSESSED SEPARAT	1,904	216.2254	\$81,415	\$129,267,351	\$110,842,197
A5 RES MULTI FAMILY	3		\$0	\$314,843	\$247,164
A51 RES MULTI FAMILY - DUPLEX	787	87.2734	\$53,728	\$95,584,724	\$62,240,440
A52 RES MULTI FAMILY - APARTMENT	1	0.0501	\$0	\$85,025	\$13,186
A53 RES MULTI FAMILY - TRIPLEX	13	1.0374	\$0	\$1,387,241	\$1,084,926
A54 RES MULTI FAMILY - QUADRUPLX	20	1.8197	\$0	\$2,641,058	\$1,964,003
A55 RES MULTI FAMILY - FIVEPLEX	8	0.7977	\$0	\$1,367,952	\$1,133,734
A56 RES MULTI FAMILY - SIXPLEX	1	0.0574	\$0	\$70,849	\$0
A5C RES MULTI FAMILY - COMMERCIAL	20	0.9607	\$0	\$930,803	\$326,225
A6 LOT, UTILIZED AS MH ON RE	6	1.6565	\$878	\$90,186	\$90,186
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	\$155,098	\$155,098
B	22	10.1332	\$0	\$6,144,121	\$6,144,127
B1 REAL, RESIDENTIAL, DUPLEXES	2,660	388.0427	\$2,145,504	\$359,087,576	\$335,986,872
B2 REAL, COMMERCIAL, APARTMENTS	883	899.6926	\$5,740,728	\$1,328,977,940	\$1,328,965,940
B3 TRIPLEX-RESIDENTIAL	284	37.3862	\$0	\$40,747,913	\$37,923,828
B4 QUADPLEX-RESIDENTIAL	433	58.8509	\$1,060,342	\$79,378,203	\$74,615,809
B5 FIVEPLEX-RESIDENTIAL	114	13.5420	\$0	\$18,484,508	\$15,475,837
B6 SIXPLEX-RESIDENTIAL	5	0.8269	\$0	\$815,124	\$756,001
B7 FIVEPLEX-COMMERCIAL	41	1.2550	\$0	\$6,089,226	\$5,994,226
B8 SIXPLEX-COMMERCIAL	70	2.7475	\$0	\$12,883,120	\$12,883,120
B9 QUADPLEX-COMMERCIAL	45	0.9279	\$0	\$6,555,336	\$6,555,336
C1 REAL, VACANT PLATTED RESIDENTI	1,785	1,578.4548	\$0	\$43,284,206	\$43,242,671
C10 REAL, VACANT PLATTED COMMERCIAL	661	950.9242	\$0	\$84,119,886	\$84,107,886
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	28	1.2421	\$0	\$2,341,565	\$2,341,565
D5 AG,OR AG & NON-AG 5AC OR MORE	21	1,759.5643	\$0	\$13,902,010	\$45,990
D6 AG,OR AG & NON-AG (LESS 5 AC)	67	102.5841	\$0	\$3,255,813	\$72,233
E RURAL LND, NON- QUALIFIED OP-SP	119	1,106.2190	\$0	\$6,559,648	\$6,315,538
E1 REAL, FARM/RANCH, HOUSE	49	1.5076	\$18,605	\$17,896,445	\$14,633,780
E3 REAL, FARM/RANCH, OTHER IMPROV	7		\$0	\$40,975	\$40,975
F1 COMM,ANY COMM OTHR THAN F2-F9	5,494	5,476.2347	\$41,037,932	\$4,282,674,396	\$4,282,103,631
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	98	1,056.9615	\$0	\$574,404,137	\$527,331,412
F40 COMM,COMMON AREA,(CONDOS ET	16	11.6938	\$0	\$303,084	\$281,119
J2 UTILITIES/GAS COMPANIES	34	50.1556	\$0	\$127,893,072	\$127,893,072
J3 UTILITIES/ELECTRIC COMPANIES	142	371.6065	\$0	\$139,600,443	\$139,600,443
J4 UTILITIES/TELEPHONE COMPANIES	35	10.3726	\$0	\$75,248,663	\$75,248,663
J5 UTILITIES/RAILROADS	13		\$0	\$94,086,556	\$94,086,556
J6 UTILITIES/PIPELINES	28	16.7711	\$0	\$23,908,210	\$23,908,210
J7 UTILS,OTHR,P/P ONLY,CABLE	9		\$0	\$63,297,430	\$63,297,430
L1 PERSONAL PROPERTY BUSINESS	9,751		\$3,112,100	\$1,733,427,388	\$1,560,817,521
L2 PERSONAL PROPERTY INDUSTRIAL	84		\$0	\$676,844,556	\$351,114,530
M3 TANGIBLE P/P OTHR, MOBILE HOME	899		\$180,075	\$8,054,578	\$4,247,491
M5 MH,LEASED LAND,NOT IN MH PARK	64		\$30,165	\$797,297	\$515,071
O1 INVENTORY, VACANT RES LAND	121	127.5220	\$0	\$4,480,026	\$4,480,026
O2 INVENTORY, IMPROVED RES	73	27.2185	\$11,753,256	\$17,212,432	\$16,968,632
S SPECIAL INVENTORY	187		\$0	\$131,322,520	\$131,322,520
X TOTALLY EXEMPT PROPERTY	6,885	80,919.1841	\$90,723,562	\$3,733,584,924	\$0
X23 REAL, FARM/RANCH, OTHER IMPS	4		\$6,948	\$46,918	\$46,918
Totals	110,462.2223		\$214,397,715	\$29,214,550,284	\$20,328,697,001

2022 CERTIFIED TOTALS

Property Count: 107,754

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

7/22/2022

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New Value

TOTAL NEW VALUE MARKET:	\$214,397,715
TOTAL NEW VALUE TAXABLE:	\$114,297,960

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2021 Market Value	\$2,350,000
EX-XV	Other Exemptions (including public property, re	43	2021 Market Value	\$6,523,986
EX366	HB366 Exempt	927	2021 Market Value	\$2,079,904
ABSOLUTE EXEMPTIONS VALUE LOSS				\$10,953,890

Exemption	Description	Count	Exemption Amount
DP	Disability	28	\$260,790
DPS	DISABLED Surviving Spouse	2	\$20,000
DV1	Disabled Veterans 10% - 29%	21	\$146,344
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	29	\$249,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	43	\$454,000
DV4	Disabled Veterans 70% - 100%	373	\$2,135,441
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	38	\$120,000
DVHS	Disabled Veteran Homestead	115	\$22,636,235
HS	Homestead	1,863	\$73,102,147
OV65	Over 65	544	\$5,268,120
OV65S	OV65 Surviving Spouse	6	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS		3,065	\$104,469,577
NEW EXEMPTIONS VALUE LOSS			\$115,423,467

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	50,916	\$761,525,700
INCREASED EXEMPTIONS VALUE LOSS		50,916	\$761,525,700

TOTAL EXEMPTIONS VALUE LOSS	\$876,949,167
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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
53,867	\$213,416	\$70,475	\$142,941

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
53,832	\$213,293	\$70,464	\$142,829

2022 CERTIFIED TOTALS

IEP - EL PASO I.S.D.

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6,308	\$1,630,963,807.00	\$1,239,389,880

2022 CERTIFIED TOTALS

Property Count: 5,276

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

7/22/2022

6:33:54AM

Land		Value			
Homesite:		17,240,543			
Non Homesite:		39,296,271			
Ag Market:		77,196,331			
Timber Market:		0	Total Land	(+)	133,733,145
Improvement		Value			
Homesite:		134,449,383			
Non Homesite:		114,237,422	Total Improvements	(+)	248,686,805
Non Real		Count	Value		
Personal Property:	259		58,546,489		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 58,546,489
			Market Value	=	440,966,439
Ag	Non Exempt	Exempt			
Total Productivity Market:	77,196,331	0			
Ag Use:	12,753,882	0	Productivity Loss	(-)	64,442,449
Timber Use:	0	0	Appraised Value	=	376,523,990
Productivity Loss:	64,442,449	0	Homestead Cap	(-)	27,264,881
			Assessed Value	=	349,259,109
			Total Exemptions Amount (Breakdown on Next Page)	(-)	104,598,552
			Net Taxable	=	244,660,557

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,464,468	5,925,807	41,254.47	45,567.70	182		
DPS	161,452	61,452	536.43	654.91	2		
OV65	37,319,831	16,708,116	132,239.78	143,512.45	479		
Total	50,945,751	22,695,375	174,030.68	189,735.06	663	Freeze Taxable	(-) 22,695,375
Tax Rate	1.3325000						
						Freeze Adjusted Taxable	= 221,965,182

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,131,716.73 = 221,965,182 * (1.3325000 / 100) + 174,030.68

Certified Estimate of Market Value: 440,966,439
Certified Estimate of Taxable Value: 244,660,557

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

2022 CERTIFIED TOTALS

Property Count: 5,276

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

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	182	0	1,294,193	1,294,193
DPS	2	0	20,000	20,000
DV1	7	0	42,000	42,000
DV1S	1	0	5,000	5,000
DV2	3	0	31,500	31,500
DV3	7	0	54,000	54,000
DV4	21	0	86,814	86,814
DV4S	2	0	12,000	12,000
DVHS	14	0	1,086,114	1,086,114
DVHSS	2	0	122,918	122,918
EX-XV	205	0	34,684,124	34,684,124
EX-XV (Prorated)	2	0	89,769	89,769
EX366	49	0	41,086	41,086
FR	1	18,997,294	0	18,997,294
HS	1,384	0	44,469,426	44,469,426
OV65	481	0	3,552,314	3,552,314
OV65S	1	0	10,000	10,000
Totals		18,997,294	85,601,258	104,598,552

2022 CERTIFIED TOTALS

Property Count: 109

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

7/22/2022

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Land		Value			
Homesite:		508,373			
Non Homesite:		1,169,998			
Ag Market:		33,064			
Timber Market:		0	Total Land	(+)	1,711,435
Improvement		Value			
Homesite:		4,800,608			
Non Homesite:		7,721,590	Total Improvements	(+)	12,522,198
Non Real		Count	Value		
Personal Property:	9		993,532		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 993,532
			Market Value	=	15,227,165
Ag		Non Exempt	Exempt		
Total Productivity Market:	33,064		0		
Ag Use:	2,708		0	Productivity Loss	(-) 30,356
Timber Use:	0		0	Appraised Value	= 15,196,809
Productivity Loss:	30,356		0	Homestead Cap	(-) 812,090
				Assessed Value	= 14,384,719
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,804,734
				Net Taxable	= 11,579,985

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	341,458	121,541	921.77	1,425.37	5		
OV65	1,398,558	686,558	5,120.61	5,271.11	14		
Total	1,740,016	808,099	6,042.38	6,696.48	19	Freeze Taxable	(-) 808,099
Tax Rate	1.3325000						
						Freeze Adjusted Taxable	= 10,771,886

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 149,577.76 = 10,771,886 * (1.3325000 / 100) + 6,042.38

Certified Estimate of Market Value:	12,764,362
Certified Estimate of Taxable Value:	10,064,431
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 109

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	40,000	40,000
DV4	1	0	12,000	12,000
EX-XV	1	0	1,200,000	1,200,000
EX366	2	0	1,253	1,253
HS	37	0	1,411,481	1,411,481
OV65	14	0	140,000	140,000
Totals		0	2,804,734	2,804,734

2022 CERTIFIED TOTALS

Property Count: 5,385

IFA - FABENS I.S.D.
Grand Totals

7/22/2022

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Land		Value			
Homesite:		17,748,916			
Non Homesite:		40,466,269			
Ag Market:		77,229,395			
Timber Market:		0	Total Land	(+)	135,444,580
Improvement		Value			
Homesite:		139,249,991			
Non Homesite:		121,959,012	Total Improvements	(+)	261,209,003
Non Real		Count	Value		
Personal Property:	268		59,540,021		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 59,540,021
			Market Value	=	456,193,604
Ag	Non Exempt	Exempt			
Total Productivity Market:	77,229,395	0			
Ag Use:	12,756,590	0	Productivity Loss	(-)	64,472,805
Timber Use:	0	0	Appraised Value	=	391,720,799
Productivity Loss:	64,472,805	0	Homestead Cap	(-)	28,076,971
			Assessed Value	=	363,643,828
			Total Exemptions Amount (Breakdown on Next Page)	(-)	107,403,286
			Net Taxable	=	256,240,542

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,805,926	6,047,348	42,176.24	46,993.07	187		
DPS	161,452	61,452	536.43	654.91	2		
OV65	38,718,389	17,394,674	137,360.39	148,783.56	493		
Total	52,685,767	23,503,474	180,073.06	196,431.54	682	Freeze Taxable	(-) 23,503,474
Tax Rate	1.3325000						
						Freeze Adjusted Taxable	= 232,737,068

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,281,294.49 = 232,737,068 * (1.3325000 / 100) + 180,073.06

Certified Estimate of Market Value: 453,730,801
Certified Estimate of Taxable Value: 254,724,988

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

2022 CERTIFIED TOTALS

Property Count: 5,385

IFA - FABENS I.S.D.
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	187	0	1,334,193	1,334,193
DPS	2	0	20,000	20,000
DV1	7	0	42,000	42,000
DV1S	1	0	5,000	5,000
DV2	3	0	31,500	31,500
DV3	7	0	54,000	54,000
DV4	22	0	98,814	98,814
DV4S	2	0	12,000	12,000
DVHS	14	0	1,086,114	1,086,114
DVHSS	2	0	122,918	122,918
EX-XV	206	0	35,884,124	35,884,124
EX-XV (Prorated)	2	0	89,769	89,769
EX366	51	0	42,339	42,339
FR	1	18,997,294	0	18,997,294
HS	1,421	0	45,880,907	45,880,907
OV65	495	0	3,692,314	3,692,314
OV65S	1	0	10,000	10,000
Totals		18,997,294	88,405,992	107,403,286

2022 CERTIFIED TOTALS

Property Count: 5,276

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	2,238	516.3151	\$715,355	\$180,095,576	\$112,102,180
B	MULTIFAMILY RESIDENCE	45	9.8142	\$0	\$6,551,172	\$6,384,074
C1	VACANT LOTS AND LAND TRACTS	270	122.5535	\$0	\$4,534,599	\$4,522,599
C2	COLONIA LOTS AND LAND TRACTS	111	572.2530	\$0	\$5,710	\$5,710
D1	QUALIFIED AG LAND	680	23,866.0064	\$0	\$77,196,331	\$12,743,891
D2	FARM OR RANCH IMPS ON QUALIF	28		\$0	\$713,697	\$713,697
E	RURAL LAND, NON QUALIFIED OPE	403	3,343.8618	\$422,941	\$32,081,989	\$26,368,098
F1	COMMERCIAL REAL PROPERTY	167	124.6210	\$0	\$23,127,076	\$22,961,087
F2	INDUSTRIAL AND MANUFACTURIN	3	27.3816	\$0	\$4,862,524	\$4,862,524
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,698,750	\$1,698,750
J3	ELECTRIC COMPANY (INCLUDING C	5	0.4132	\$0	\$20,634,950	\$20,634,950
J4	TELEPHONE COMPANY (INCLUDI	11	0.2204	\$0	\$1,347,708	\$1,347,708
J5	RAILROAD	2		\$0	\$5,028,230	\$5,028,230
J6	PIPELAND COMPANY	1		\$0	\$1,596,150	\$1,596,150
J7	CABLE TELEVISION COMPANY	3		\$0	\$492,470	\$492,470
L1	COMMERCIAL PERSONAL PROPE	175		\$0	\$32,685,548	\$13,688,254
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$387,460	\$387,460
M1	MOBILE HOMES	976		\$755,872	\$13,005,780	\$9,016,985
O	RESIDENTIAL INVENTORY	4	0.6513	\$26,404	\$91,256	\$91,256
S	SPECIAL INVENTORY TAX	1		\$0	\$14,484	\$14,484
X	TOTALLY EXEMPT PROPERTY	256	3,009.0966	\$7,369	\$34,814,979	\$0
Totals			31,593.1881	\$1,927,941	\$440,966,439	\$244,660,557

2022 CERTIFIED TOTALS

Property Count: 109

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	63	12.8172	\$0	\$6,841,342	\$4,590,723
B	MULTIFAMILY RESIDENCE	6	3.1618	\$0	\$1,219,867	\$1,219,867
C1	VACANT LOTS AND LAND TRACTS	1	0.0717	\$0	\$6,563	\$6,563
D1	QUALIFIED AG LAND	3	4.5888	\$0	\$33,064	\$2,708
D2	FARM OR RANCH IMPS ON QUALIF	2		\$0	\$507,304	\$507,304
E	RURAL LAND, NON QUALIFIED OPE	15	26.4720	\$0	\$1,384,080	\$1,250,692
F1	COMMERCIAL REAL PROPERTY	9	7.3103	\$0	\$2,915,535	\$2,915,535
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$992,279	\$992,279
M1	MOBILE HOMES	3		\$0	\$125,878	\$94,314
X	TOTALLY EXEMPT PROPERTY	3	1.9630	\$0	\$1,201,253	\$0
Totals			56.3848	\$0	\$15,227,165	\$11,579,985

2022 CERTIFIED TOTALS

Property Count: 5,385

IFA - FABENS I.S.D.
Grand Totals

7/22/2022

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,301	529.1323	\$715,355	\$186,936,918	\$116,692,903
B	MULTIFAMILY RESIDENCE	51	12.9760	\$0	\$7,771,039	\$7,603,941
C1	VACANT LOTS AND LAND TRACTS	271	122.6252	\$0	\$4,541,162	\$4,529,162
C2	COLONIA LOTS AND LAND TRACTS	111	572.2530	\$0	\$5,710	\$5,710
D1	QUALIFIED AG LAND	683	23,870.5952	\$0	\$77,229,395	\$12,746,599
D2	FARM OR RANCH IMPS ON QUALIF	30		\$0	\$1,221,001	\$1,221,001
E	RURAL LAND, NON QUALIFIED OPE	418	3,370.3338	\$422,941	\$33,466,069	\$27,618,790
F1	COMMERCIAL REAL PROPERTY	176	131.9313	\$0	\$26,042,611	\$25,876,622
F2	INDUSTRIAL AND MANUFACTURIN	3	27.3816	\$0	\$4,862,524	\$4,862,524
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,698,750	\$1,698,750
J3	ELECTRIC COMPANY (INCLUDING C	5	0.4132	\$0	\$20,634,950	\$20,634,950
J4	TELEPHONE COMPANY (INCLUDI	11	0.2204	\$0	\$1,347,708	\$1,347,708
J5	RAILROAD	2		\$0	\$5,028,230	\$5,028,230
J6	PIPELAND COMPANY	1		\$0	\$1,596,150	\$1,596,150
J7	CABLE TELEVISION COMPANY	3		\$0	\$492,470	\$492,470
L1	COMMERCIAL PERSONAL PROPE	182		\$0	\$33,677,827	\$14,680,533
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$387,460	\$387,460
M1	MOBILE HOMES	979		\$755,872	\$13,131,658	\$9,111,299
O	RESIDENTIAL INVENTORY	4	0.6513	\$26,404	\$91,256	\$91,256
S	SPECIAL INVENTORY TAX	1		\$0	\$14,484	\$14,484
X	TOTALLY EXEMPT PROPERTY	259	3,011.0596	\$7,369	\$36,016,232	\$0
Totals			31,649.5729	\$1,927,941	\$456,193,604	\$256,240,542

2022 CERTIFIED TOTALS

Property Count: 5,276

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

7/22/2022

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,521	357.4403	\$697,170	\$163,680,717	\$99,158,276
A2	REAL, RESIDENTIAL, MOBILE HOME	118	25.6394	\$10,916	\$3,490,839	\$1,755,449
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$94,798	\$94,798
A51	RES MULTI FAMILY - DUPLEX	3	0.2972	\$0	\$298,313	\$171,967
A52	RES MULTI FAMILY - APARTMENT	1	0.0574	\$0	\$74,221	\$0
A53	RES MULTI FAMILY - TRIPLEX	2	0.1033	\$0	\$210,817	\$210,817
A6	LOT, UTILIZED AS MH ON RE	592	130.5273	\$7,269	\$12,091,554	\$10,558,740
A7	RES VAC LOT W/HD LESS THAN 5AC	13	2.2502	\$0	\$154,317	\$152,133
B1	REAL, RESIDENTIAL, DUPLEXES	21	3.9146	\$0	\$1,904,094	\$1,836,743
B2	REAL, COMMERCIAL, APARTMENTS	8	3.9149	\$0	\$3,108,299	\$3,102,042
B3	TRIPLEX-RESIDENTIAL	7	1.2878	\$0	\$726,395	\$632,905
B4	QUADPLEX-RESIDENTIAL	4	0.5454	\$0	\$183,022	\$183,022
B7	FIVEPLEX-COMMERCIAL	1		\$0	\$190,040	\$190,040
B9	QUADPLEX-COMMERCIAL	4	0.1515	\$0	\$439,322	\$439,322
C1	REAL, VACANT PLATTED RESIDENTI	229	98.1400	\$0	\$3,703,285	\$3,691,285
C10	REAL, VACANT PLATTED COMMERCII	41	24.4135	\$0	\$831,314	\$831,314
C2	COLONIA LOTS AND LAND TRACTS	111	572.2530	\$0	\$5,710	\$5,710
D1	REAL, ACREAGE, RANGELAND	13	3,237.0948	\$0	\$793,275	\$10,034
D3	REAL, ACREAGE, FARMLAND	2	76.7450	\$0	\$318,955	\$62,382
D5	AG,OR AG & NON-AG 5AC OR MORE	425	18,641.8957	\$0	\$71,158,053	\$12,385,066
D6	AG,OR AG & NON-AG (LESS 5 AC)	244	1,933.1259	\$0	\$5,022,771	\$383,132
E	RURAL LND, NON- QUALIFIED OP-SP	369	3,320.3577	\$0	\$5,081,224	\$4,837,600
E1	REAL, FARM/RANCH, HOUSE	129	0.6491	\$422,941	\$23,015,584	\$17,956,916
E2	REAL, FARM/RANCH, MOBILE HOME	11		\$0	\$388,671	\$163,323
E3	REAL, FARM/RANCH, OTHER IMPROV	49		\$0	\$3,499,787	\$3,313,535
F1	COMM,ANY COMM OTHR THAN F2-F9	167	124.6210	\$0	\$23,127,076	\$22,961,087
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	3	27.3816	\$0	\$4,862,524	\$4,862,524
J2	UTILITIES/GAS COMPANIES	1		\$0	\$1,698,750	\$1,698,750
J3	UTILITIES/ELECTRIC COMPANIES	5	0.4132	\$0	\$20,634,950	\$20,634,950
J4	UTILITIES/TELEPHONE COMPANIES	11	0.2204	\$0	\$1,347,708	\$1,347,708
J5	UTILITIES/RAILROADS	2		\$0	\$5,028,230	\$5,028,230
J6	UTILITIES/PIPELINES	1		\$0	\$1,596,150	\$1,596,150
J7	UTILS,OTHR,P/P ONLY,CABLE	3		\$0	\$492,470	\$492,470
L1	PERSONAL PROPERTY BUSINESS	175		\$0	\$32,685,548	\$13,688,254
L2	PERSONAL PROPERTY INDUSTRIAL	3		\$0	\$387,460	\$387,460
M3	TANGIBLE P/P OTHR, MOBILE HOME	52		\$15,353	\$608,960	\$497,628
M5	MH,LEASED LAND,NOT IN MH PARK	924		\$740,519	\$12,396,820	\$8,519,357
O1	INVENTORY, VACANT RES LAND	3	0.4998	\$0	\$49,322	\$49,322
O2	INVENTORY, IMPROVED RES	1	0.1515	\$26,404	\$41,934	\$41,934
S	SPECIAL INVENTORY	1		\$0	\$14,484	\$14,484
X	TOTALLY EXEMPT PROPERTY	256	3,009.0966	\$7,369	\$34,814,979	\$0
X21	REAL, FARM/RANCH, HOUSE	3		\$0	\$199,091	\$199,091
X23	REAL, FARM/RANCH, OTHER IMPS	25		\$0	\$514,606	\$514,606
Totals			31,593.1881	\$1,927,941	\$440,966,439	\$244,660,556

2022 CERTIFIED TOTALS

Property Count: 109

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	61	12.0961	\$0	\$6,794,977	\$4,544,358
A6	LOT, UTILIZED AS MH ON RE	2	0.7211	\$0	\$46,365	\$46,365
B1	REAL, RESIDENTIAL, DUPLEXES	2	0.5182	\$0	\$256,014	\$256,014
B2	REAL, COMMERCIAL, APARTMENTS	3	2.4094	\$0	\$832,481	\$832,481
B3	TRIPLEX-RESIDENTIAL	1	0.2342	\$0	\$131,372	\$131,372
C1	REAL, VACANT PLATTED RESIDENTI	1	0.0717	\$0	\$6,563	\$6,563
D5	AG,OR AG & NON-AG 5AC OR MORE	1	1.7654	\$0	\$5,296	\$1,042
D6	AG,OR AG & NON-AG (LESS 5 AC)	2	2.8234	\$0	\$27,768	\$1,666
E	RURAL LND, NON- QUALIFIED OP-SP	12	26.4720	\$0	\$212,600	\$208,598
E1	REAL, FARM/RANCH, HOUSE	9		\$0	\$1,051,889	\$922,503
E3	REAL, FARM/RANCH, OTHER IMPROV	4		\$0	\$119,591	\$119,591
F1	COMM,ANY COMM OTHR THAN F2-F9	9	7.3103	\$0	\$2,915,535	\$2,915,535
L1	PERSONAL PROPERTY BUSINESS	7		\$0	\$992,279	\$992,279
M5	MH,LEASED LAND,NOT IN MH PARK	3		\$0	\$125,878	\$94,314
X	TOTALLY EXEMPT PROPERTY	3	1.9630	\$0	\$1,201,253	\$0
X21	REAL, FARM/RANCH, HOUSE	2		\$0	\$450,894	\$450,894
X23	REAL, FARM/RANCH, OTHER IMPS	1		\$0	\$56,410	\$56,410
Totals			56.3848	\$0	\$15,227,165	\$11,579,985

2022 CERTIFIED TOTALS

Property Count: 5,385

IFA - FABENS I.S.D.

Grand Totals

7/22/2022

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,582	369.5364	\$697,170	\$170,475,694	\$103,702,634
A2	REAL, RESIDENTIAL, MOBILE HOME	118	25.6394	\$10,916	\$3,490,839	\$1,755,449
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$94,798	\$94,798
A51	RES MULTI FAMILY - DUPLEX	3	0.2972	\$0	\$298,313	\$171,967
A52	RES MULTI FAMILY - APARTMENT	1	0.0574	\$0	\$74,221	\$0
A53	RES MULTI FAMILY - TRIPLEX	2	0.1033	\$0	\$210,817	\$210,817
A6	LOT, UTILIZED AS MH ON RE	594	131.2484	\$7,269	\$12,137,919	\$10,605,105
A7	RES VAC LOT W/HD LESS THAN 5AC	13	2.2502	\$0	\$154,317	\$152,133
B1	REAL, RESIDENTIAL, DUPLEXES	23	4.4328	\$0	\$2,160,108	\$2,092,757
B2	REAL, COMMERCIAL, APARTMENTS	11	6.3243	\$0	\$3,940,780	\$3,934,523
B3	TRIPLEX-RESIDENTIAL	8	1.5220	\$0	\$857,767	\$764,277
B4	QUADPLEX-RESIDENTIAL	4	0.5454	\$0	\$183,022	\$183,022
B7	FIVEPLEX-COMMERCIAL	1		\$0	\$190,040	\$190,040
B9	QUADPLEX-COMMERCIAL	4	0.1515	\$0	\$439,322	\$439,322
C1	REAL, VACANT PLATTED RESIDENTI	230	98.2117	\$0	\$3,709,848	\$3,697,848
C10	REAL, VACANT PLATTED COMMERCII	41	24.4135	\$0	\$831,314	\$831,314
C2	COLONIA LOTS AND LAND TRACTS	111	572.2530	\$0	\$5,710	\$5,710
D1	REAL, ACREAGE, RANGELAND	13	3,237.0948	\$0	\$793,275	\$10,034
D3	REAL, ACREAGE, FARMLAND	2	76.7450	\$0	\$318,955	\$62,382
D5	AG,OR AG & NON-AG 5AC OR MORE	426	18,643.6611	\$0	\$71,163,349	\$12,386,108
D6	AG,OR AG & NON-AG (LESS 5 AC)	246	1,935.9493	\$0	\$5,050,539	\$384,798
E	RURAL LND, NON- QUALIFIED OP-SP	381	3,346.8297	\$0	\$5,293,824	\$5,046,198
E1	REAL, FARM/RANCH, HOUSE	138	0.6491	\$422,941	\$24,067,473	\$18,879,419
E2	REAL, FARM/RANCH, MOBILE HOME	11		\$0	\$388,671	\$163,323
E3	REAL, FARM/RANCH, OTHER IMPROV	53		\$0	\$3,619,378	\$3,433,126
F1	COMM,ANY COMM OTHR THAN F2-F9	176	131.9313	\$0	\$26,042,611	\$25,876,622
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	3	27.3816	\$0	\$4,862,524	\$4,862,524
J2	UTILITIES/GAS COMPANIES	1		\$0	\$1,698,750	\$1,698,750
J3	UTILITIES/ELECTRIC COMPANIES	5	0.4132	\$0	\$20,634,950	\$20,634,950
J4	UTILITIES/TELEPHONE COMPANIES	11	0.2204	\$0	\$1,347,708	\$1,347,708
J5	UTILITIES/RAILROADS	2		\$0	\$5,028,230	\$5,028,230
J6	UTILITIES/PIPELINES	1		\$0	\$1,596,150	\$1,596,150
J7	UTILS,OTHR,P/P ONLY,CABLE	3		\$0	\$492,470	\$492,470
L1	PERSONAL PROPERTY BUSINESS	182		\$0	\$33,677,827	\$14,680,533
L2	PERSONAL PROPERTY INDUSTRIAL	3		\$0	\$387,460	\$387,460
M3	TANGIBLE P/P OTHR, MOBILE HOME	52		\$15,353	\$608,960	\$497,628
M5	MH,LEASED LAND,NOT IN MH PARK	927		\$740,519	\$12,522,698	\$8,613,671
O1	INVENTORY, VACANT RES LAND	3	0.4998	\$0	\$49,322	\$49,322
O2	INVENTORY, IMPROVED RES	1	0.1515	\$26,404	\$41,934	\$41,934
S	SPECIAL INVENTORY	1		\$0	\$14,484	\$14,484
X	TOTALLY EXEMPT PROPERTY	259	3,011.0596	\$7,369	\$36,016,232	\$0
X21	REAL, FARM/RANCH, HOUSE	5		\$0	\$649,985	\$649,985
X23	REAL, FARM/RANCH, OTHER IMPS	26		\$0	\$571,016	\$571,016
Totals			31,649.5729	\$1,927,941	\$456,193,604	\$256,240,541

2022 CERTIFIED TOTALS

Property Count: 5,385

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

7/22/2022

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New Value

TOTAL NEW VALUE MARKET:	\$1,927,941
TOTAL NEW VALUE TAXABLE:	\$1,841,441

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2021 Market Value	\$117,878
EX366	HB366 Exempt	41	2021 Market Value	\$38,492
ABSOLUTE EXEMPTIONS VALUE LOSS				\$156,370

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
HS	Homestead	13	\$476,252
OV65	Over 65	3	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		17	\$506,252
NEW EXEMPTIONS VALUE LOSS			\$662,622

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	1,120	\$15,077,246
INCREASED EXEMPTIONS VALUE LOSS		1,120	\$15,077,246

TOTAL EXEMPTIONS VALUE LOSS	\$15,739,868
------------------------------------	---------------------

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,133	\$112,823	\$61,534	\$51,289
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,068	\$108,899	\$60,357	\$48,542

2022 CERTIFIED TOTALS

IFA - FABENS I.S.D.

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
109	\$15,227,165.00	\$10,064,431

2022 CERTIFIED TOTALS

Property Count: 6,921

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

7/22/2022

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Land		Value			
Homesite:		55,903,605			
Non Homesite:		44,117,740			
Ag Market:		23,069,063			
Timber Market:		0	Total Land	(+)	123,090,408
Improvement		Value			
Homesite:		262,402,428			
Non Homesite:		134,988,956	Total Improvements	(+)	397,391,384
Non Real		Count	Value		
Personal Property:	236		21,196,527		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					21,196,527
					541,678,319
Ag		Non Exempt	Exempt		
Total Productivity Market:	23,069,063		0		
Ag Use:	2,831,198		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	20,237,865		0		521,440,454
				Homestead Cap	(-)
					75,127,991
				Assessed Value	=
					446,312,463
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	115,908,950
				Net Taxable	=
					330,403,513

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	21,322,424	8,758,860	60,376.02	67,105.68	308			
DPS	116,824	56,824	433.44	433.44	1			
OV65	38,609,971	15,669,745	119,856.12	134,306.93	575			
Total	60,049,219	24,485,429	180,665.58	201,846.05	884	Freeze Taxable	(-)	24,485,429
Tax Rate	1.0900000							
						Freeze Adjusted Taxable	=	305,918,084

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,515,172.70 = 305,918,084 * (1.0900000 / 100) + 180,665.58

Certified Estimate of Market Value: 541,678,319
Certified Estimate of Taxable Value: 330,403,513

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

2022 CERTIFIED TOTALS

Property Count: 6,921

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

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	309	0	2,150,609	2,150,609
DPS	1	0	10,000	10,000
DV1	7	0	17,363	17,363
DV2	5	0	40,313	40,313
DV3	5	0	29,169	29,169
DV3S	1	0	10,000	10,000
DV4	23	0	96,000	96,000
DV4S	4	0	0	0
DVHS	19	0	1,640,612	1,640,612
DVHSS	4	0	165,378	165,378
EX-XV	181	0	28,432,391	28,432,391
EX-XV (Prorated)	1	0	139,740	139,740
EX366	53	0	52,372	52,372
HS	2,377	0	79,105,120	79,105,120
OV65	589	0	3,996,183	3,996,183
SO	2	23,700	0	23,700
Totals		23,700	115,885,250	115,908,950

2022 CERTIFIED TOTALS

Property Count: 127

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

7/22/2022

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Land		Value			
Homesite:		1,050,246			
Non Homesite:		1,429,887			
Ag Market:		193,138			
Timber Market:		0	Total Land	(+)	2,673,271
Improvement		Value			
Homesite:		6,706,131			
Non Homesite:		7,539,719	Total Improvements	(+)	14,245,850
Non Real		Count	Value		
Personal Property:	19		1,722,675		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,722,675
			Market Value	=	18,641,796
Ag	Non Exempt	Exempt			
Total Productivity Market:	193,138	0			
Ag Use:	13,525	0	Productivity Loss	(-)	179,613
Timber Use:	0	0	Appraised Value	=	18,462,183
Productivity Loss:	179,613	0	Homestead Cap	(-)	1,346,934
			Assessed Value	=	17,115,249
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,674,838
			Net Taxable	=	15,440,411

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	569,580	321,644	1,611.94	1,668.55	5		
OV65	720,687	350,023	2,114.62	2,128.73	10		
Total	1,290,267	671,667	3,726.56	3,797.28	15	Freeze Taxable	(-) 671,667
Tax Rate	1.0900000						
						Freeze Adjusted Taxable	= 14,768,744

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 164,705.87 = 14,768,744 * (1.0900000 / 100) + 3,726.56

Certified Estimate of Market Value:	14,755,285
Certified Estimate of Taxable Value:	12,782,417
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 127

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

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	47,936	47,936
DV1	1	0	5,000	5,000
DV4	1	0	12,000	12,000
EX366	3	0	3,175	3,175
HS	43	0	1,536,335	1,536,335
OV65	11	0	70,392	70,392
Totals		0	1,674,838	1,674,838

2022 CERTIFIED TOTALS

Property Count: 7,048

ISA - SAN ELIZARIO I.S.D.

Grand Totals

7/22/2022

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Land		Value			
Homesite:		56,953,851			
Non Homesite:		45,547,627			
Ag Market:		23,262,201			
Timber Market:		0	Total Land	(+)	125,763,679
Improvement		Value			
Homesite:		269,108,559			
Non Homesite:		142,528,675	Total Improvements	(+)	411,637,234
Non Real		Count	Value		
Personal Property:	255		22,919,202		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					22,919,202
					560,320,115
Ag		Non Exempt	Exempt		
Total Productivity Market:	23,262,201		0		
Ag Use:	2,844,723		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	20,417,478		0		539,902,637
				Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	117,583,788
				Net Taxable	=
					345,843,924

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	21,892,004	9,080,504	61,987.96	68,774.23	313			
DPS	116,824	56,824	433.44	433.44	1			
OV65	39,330,658	16,019,768	121,970.74	136,435.66	585			
Total	61,339,486	25,157,096	184,392.14	205,643.33	899	Freeze Taxable	(-)	25,157,096
Tax Rate	1.0900000							
						Freeze Adjusted Taxable	=	320,686,828

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,679,878.57 = 320,686,828 * (1.0900000 / 100) + 184,392.14

Certified Estimate of Market Value: 556,433,604
Certified Estimate of Taxable Value: 343,185,930

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

2022 CERTIFIED TOTALS

Property Count: 7,048

ISA - SAN ELIZARIO I.S.D.

Grand Totals

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	314	0	2,198,545	2,198,545
DPS	1	0	10,000	10,000
DV1	8	0	22,363	22,363
DV2	5	0	40,313	40,313
DV3	5	0	29,169	29,169
DV3S	1	0	10,000	10,000
DV4	24	0	108,000	108,000
DV4S	4	0	0	0
DVHS	19	0	1,640,612	1,640,612
DVHSS	4	0	165,378	165,378
EX-XV	181	0	28,432,391	28,432,391
EX-XV (Prorated)	1	0	139,740	139,740
EX366	56	0	55,547	55,547
HS	2,420	0	80,641,455	80,641,455
OV65	600	0	4,066,575	4,066,575
SO	2	23,700	0	23,700
Totals		23,700	117,560,088	117,583,788

2022 CERTIFIED TOTALS

Property Count: 6,921

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

7/22/2022 6:35:03AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,618	1,487.3032	\$8,612,188	\$380,992,675	\$229,992,347
B	MULTIFAMILY RESIDENCE	52	51.5744	\$0	\$19,179,834	\$18,544,340
C1	VACANT LOTS AND LAND TRACTS	568	246.8732	\$0	\$12,761,978	\$12,749,978
D1	QUALIFIED AG LAND	370	4,563.1741	\$0	\$23,069,063	\$2,831,410
D2	FARM OR RANCH IMPS ON QUALIF	7		\$0	\$179,387	\$179,387
E	RURAL LAND, NON QUALIFIED OPE	242	468.5606	\$453,639	\$18,644,292	\$13,211,718
F1	COMMERCIAL REAL PROPERTY	91	55.3621	\$752,798	\$17,516,026	\$17,516,026
F2	INDUSTRIAL AND MANUFACTURIN	1	1.4530	\$0	\$226,829	\$226,829
J2	GAS DISTRIBUTION SYSTEM	2	3.7214	\$0	\$2,879,594	\$2,879,594
J3	ELECTRIC COMPANY (INCLUDING C	3	1.3240	\$0	\$2,615,460	\$2,615,460
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$500,300	\$500,300
J6	PIPELAND COMPANY	9	1.5234	\$0	\$5,711,660	\$5,711,660
J7	CABLE TELEVISION COMPANY	1		\$0	\$216,050	\$216,050
J8	OTHER TYPE OF UTILITY	1		\$0	\$7,620	\$7,620
L1	COMMERCIAL PERSONAL PROPE	154		\$0	\$6,635,823	\$6,612,123
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$2,010,668	\$2,010,668
M1	MOBILE HOMES	1,543		\$1,983,441	\$17,884,808	\$12,576,254
O	RESIDENTIAL INVENTORY	96	21.7300	\$0	\$1,704,346	\$1,704,346
S	SPECIAL INVENTORY TAX	10		\$0	\$317,403	\$317,403
X	TOTALLY EXEMPT PROPERTY	235	456.6902	\$0	\$28,624,503	\$0
Totals			7,359.2896	\$11,802,066	\$541,678,319	\$330,403,513

2022 CERTIFIED TOTALS

Property Count: 127

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	74	44.4608	\$508,321	\$11,365,986	\$8,669,864
B	MULTIFAMILY RESIDENCE	1	0.2700	\$0	\$88,500	\$88,500
C1	VACANT LOTS AND LAND TRACTS	6	2.8002	\$0	\$129,692	\$129,692
D1	QUALIFIED AG LAND	5	21.9920	\$0	\$193,138	\$13,525
E	RURAL LAND, NON QUALIFIED OPE	9	14.2596	\$0	\$755,779	\$502,309
F1	COMMERCIAL REAL PROPERTY	4	19.3600	\$0	\$4,160,372	\$4,160,372
L1	COMMERCIAL PERSONAL PROPE	16		\$368,000	\$1,719,500	\$1,719,500
M1	MOBILE HOMES	11		\$110,019	\$225,654	\$156,649
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$3,175	\$0
Totals			103.1426	\$986,340	\$18,641,796	\$15,440,411

2022 CERTIFIED TOTALS

Property Count: 7,048

ISA - SAN ELIZARIO I.S.D.

Grand Totals

7/22/2022

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,692	1,531.7640	\$9,120,509	\$392,358,661	\$238,662,211
B	MULTIFAMILY RESIDENCE	53	51.8444	\$0	\$19,268,334	\$18,632,840
C1	VACANT LOTS AND LAND TRACTS	574	249.6734	\$0	\$12,891,670	\$12,879,670
D1	QUALIFIED AG LAND	375	4,585.1661	\$0	\$23,262,201	\$2,844,935
D2	FARM OR RANCH IMPS ON QUALIF	7		\$0	\$179,387	\$179,387
E	RURAL LAND, NON QUALIFIED OPE	251	482.8202	\$453,639	\$19,400,071	\$13,714,027
F1	COMMERCIAL REAL PROPERTY	95	74.7221	\$752,798	\$21,676,398	\$21,676,398
F2	INDUSTRIAL AND MANUFACTURIN	1	1.4530	\$0	\$226,829	\$226,829
J2	GAS DISTRIBUTION SYSTEM	2	3.7214	\$0	\$2,879,594	\$2,879,594
J3	ELECTRIC COMPANY (INCLUDING C	3	1.3240	\$0	\$2,615,460	\$2,615,460
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$500,300	\$500,300
J6	PIPELAND COMPANY	9	1.5234	\$0	\$5,711,660	\$5,711,660
J7	CABLE TELEVISION COMPANY	1		\$0	\$216,050	\$216,050
J8	OTHER TYPE OF UTILITY	1		\$0	\$7,620	\$7,620
L1	COMMERCIAL PERSONAL PROPE	170		\$368,000	\$8,355,323	\$8,331,623
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$2,010,668	\$2,010,668
M1	MOBILE HOMES	1,554		\$2,093,460	\$18,110,462	\$12,732,903
O	RESIDENTIAL INVENTORY	96	21.7300	\$0	\$1,704,346	\$1,704,346
S	SPECIAL INVENTORY TAX	10		\$0	\$317,403	\$317,403
X	TOTALLY EXEMPT PROPERTY	238	456.6902	\$0	\$28,627,678	\$0
Totals			7,462.4322	\$12,788,406	\$560,320,115	\$345,843,924

2022 CERTIFIED TOTALS

Property Count: 6,921

ISA - SAN ELIZARIO I.S.D.

ARB Approved Totals

7/22/2022

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.1484	\$0	\$66,759	\$66,759
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	2,818	1,186.9045	\$8,552,860	\$357,498,030	\$211,821,194
A2 REAL, RESIDENTIAL, MOBILE HOME	136	61.5279	\$43,967	\$5,740,308	\$3,161,719
A51 RES MULTI FAMILY - DUPLEX	9	2.7694	\$0	\$878,045	\$502,725
A53 RES MULTI FAMILY - TRIPLEX	1		\$0	\$141,868	\$141,868
A54 RES MULTI FAMILY - QUADRUPLX	1	0.4591	\$0	\$300,292	\$300,292
A56 RES MULTI FAMILY - SIXPLEX	1	0.4596	\$0	\$131,611	\$131,611
A6 LOT, UTILIZED AS MH ON RE	642	219.3565	\$12,661	\$15,500,483	\$13,130,900
A7 RES VAC LOT W/HD LESS THAN 5AC	33	15.6778	\$2,700	\$735,279	\$735,279
B1 REAL, RESIDENTIAL, DUPLEXES	34	13.4386	\$0	\$5,474,971	\$4,987,901
B2 REAL, COMMERCIAL, APARTMENTS	11	37.1645	\$0	\$12,004,954	\$12,004,954
B3 TRIPLEX-RESIDENTIAL	5	0.4783	\$0	\$866,097	\$717,673
B4 QUADPLEX-RESIDENTIAL	2	0.4930	\$0	\$676,012	\$676,012
B8 SIXPLEX-COMMERCIAL	1		\$0	\$157,800	\$157,800
C1 REAL, VACANT PLATTED RESIDENTI	555	237.2176	\$0	\$12,485,307	\$12,473,307
C10 REAL, VACANT PLATTED COMMERCIAL	6	3.6377	\$0	\$227,604	\$227,604
C8 RES,VAC,ELEC MAIN RD ONLY	7	6.0179	\$0	\$49,067	\$49,067
D3 REAL, ACREAGE, FARMLAND	2	13.8288	\$0	\$94,055	\$8,159
D5 AG,OR AG & NON-AG 5AC OR MORE	149	4,111.3495	\$0	\$17,938,196	\$2,547,404
D6 AG,OR AG & NON-AG (LESS 5 AC)	220	437.9958	\$0	\$5,036,812	\$275,847
E RURAL LND, NON- QUALIFIED OP-SP	225	466.4879	\$0	\$4,288,980	\$4,018,096
E1 REAL, FARM/RANCH, HOUSE	107	2.0727	\$453,639	\$13,699,542	\$8,635,121
E2 REAL, FARM/RANCH, MOBILE HOME	6		\$0	\$89,515	\$13,487
E3 REAL, FARM/RANCH, OTHER IMPROV	22		\$0	\$566,255	\$545,014
F1 COMM,ANY COMM OTHR THAN F2-F9	91	55.3621	\$752,798	\$17,516,026	\$17,516,026
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	1	1.4530	\$0	\$226,829	\$226,829
J2 UTILITIES/GAS COMPANIES	2	3.7214	\$0	\$2,879,594	\$2,879,594
J3 UTILITIES/ELECTRIC COMPANIES	3	1.3240	\$0	\$2,615,460	\$2,615,460
J4 UTILITIES/TELEPHONE COMPANIES	3		\$0	\$500,300	\$500,300
J6 UTILITIES/PIPELINES	9	1.5234	\$0	\$5,711,660	\$5,711,660
J7 UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$216,050	\$216,050
J8 UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$7,620	\$7,620
L1 PERSONAL PROPERTY BUSINESS	154		\$0	\$6,635,823	\$6,612,123
L2 PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$2,010,668	\$2,010,668
M3 TANGIBLE P/P OTHR, MOBILE HOME	35		\$20,781	\$398,838	\$238,737
M5 MH,LEASED LAND,NOT IN MH PARK	1,508		\$1,962,660	\$17,485,970	\$12,337,517
O1 INVENTORY, VACANT RES LAND	96	21.7300	\$0	\$1,704,346	\$1,704,346
S SPECIAL INVENTORY	10		\$0	\$317,403	\$317,403
X TOTALLY EXEMPT PROPERTY	235	456.6902	\$0	\$28,624,503	\$0
X23 REAL, FARM/RANCH, OTHER IMPS	7		\$0	\$179,387	\$179,387
Totals		7,359.2896	\$11,802,066	\$541,678,319	\$330,403,513

2022 CERTIFIED TOTALS

Property Count: 127

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	68	40.9179	\$508,321	\$11,073,353	\$8,571,752
A2	REAL, RESIDENTIAL, MOBILE HOME	4	2.0266	\$0	\$211,983	\$17,462
A6	LOT, UTILIZED AS MH ON RE	2	1.0153	\$0	\$35,216	\$35,216
A7	RES VAC LOT W/HD LESS THAN 5AC	1	0.5010	\$0	\$45,434	\$45,434
B1	REAL, RESIDENTIAL, DUPLEXES	1	0.2700	\$0	\$88,500	\$88,500
C1	REAL, VACANT PLATTED RESIDENTI	6	2.8002	\$0	\$129,692	\$129,692
D5	AG,OR AG & NON-AG 5AC OR MORE	2	17.4900	\$0	\$126,432	\$10,319
D6	AG,OR AG & NON-AG (LESS 5 AC)	3	4.5020	\$0	\$66,706	\$3,206
E	RURAL LND, NON- QUALIFIED OP-SP	9	14.2596	\$0	\$177,213	\$168,345
E1	REAL, FARM/RANCH, HOUSE	5		\$0	\$526,230	\$309,371
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$52,336	\$24,593
F1	COMM,ANY COMM OTHR THAN F2-F9	4	19.3600	\$0	\$4,160,372	\$4,160,372
L1	PERSONAL PROPERTY BUSINESS	16		\$368,000	\$1,719,500	\$1,719,500
M5	MH,LEASED LAND,NOT IN MH PARK	11		\$110,019	\$225,654	\$156,649
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$3,175	\$0
Totals			103.1426	\$986,340	\$18,641,796	\$15,440,411

2022 CERTIFIED TOTALS

Property Count: 7,048

ISA - SAN ELIZARIO I.S.D.

Grand Totals

7/22/2022

6:35:03AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.1484	\$0	\$66,759	\$66,759
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	2,886	1,227.8224	\$9,061,181	\$368,571,383	\$220,392,946
A2 REAL, RESIDENTIAL, MOBILE HOME	140	63.5545	\$43,967	\$5,952,291	\$3,179,181
A51 RES MULTI FAMILY - DUPLEX	9	2.7694	\$0	\$878,045	\$502,725
A53 RES MULTI FAMILY - TRIPLEX	1		\$0	\$141,868	\$141,868
A54 RES MULTI FAMILY - QUADRUPLX	1	0.4591	\$0	\$300,292	\$300,292
A56 RES MULTI FAMILY - SIXPLEX	1	0.4596	\$0	\$131,611	\$131,611
A6 LOT, UTILIZED AS MH ON RE	644	220.3718	\$12,661	\$15,535,699	\$13,166,116
A7 RES VAC LOT W/HD LESS THAN 5AC	34	16.1788	\$2,700	\$780,713	\$780,713
B1 REAL, RESIDENTIAL, DUPLEXES	35	13.7086	\$0	\$5,563,471	\$5,076,401
B2 REAL, COMMERCIAL, APARTMENTS	11	37.1645	\$0	\$12,004,954	\$12,004,954
B3 TRIPLEX-RESIDENTIAL	5	0.4783	\$0	\$866,097	\$717,673
B4 QUADPLEX-RESIDENTIAL	2	0.4930	\$0	\$676,012	\$676,012
B8 SIXPLEX-COMMERCIAL	1		\$0	\$157,800	\$157,800
C1 REAL, VACANT PLATTED RESIDENTI	561	240.0178	\$0	\$12,614,999	\$12,602,999
C10 REAL, VACANT PLATTED COMMERCIAL	6	3.6377	\$0	\$227,604	\$227,604
C8 RES,VAC,ELEC MAIN RD ONLY	7	6.0179	\$0	\$49,067	\$49,067
D3 REAL, ACREAGE, FARMLAND	2	13.8288	\$0	\$94,055	\$8,159
D5 AG,OR AG & NON-AG 5AC OR MORE	151	4,128.8395	\$0	\$18,064,628	\$2,557,723
D6 AG,OR AG & NON-AG (LESS 5 AC)	223	442.4978	\$0	\$5,103,518	\$279,053
E RURAL LND, NON- QUALIFIED OP-SP	234	480.7475	\$0	\$4,466,193	\$4,186,441
E1 REAL, FARM/RANCH, HOUSE	112	2.0727	\$453,639	\$14,225,772	\$8,944,492
E2 REAL, FARM/RANCH, MOBILE HOME	6		\$0	\$89,515	\$13,487
E3 REAL, FARM/RANCH, OTHER IMPROV	23		\$0	\$618,591	\$569,607
F1 COMM,ANY COMM OTHR THAN F2-F9	95	74.7221	\$752,798	\$21,676,398	\$21,676,398
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	1	1.4530	\$0	\$226,829	\$226,829
J2 UTILITIES/GAS COMPANIES	2	3.7214	\$0	\$2,879,594	\$2,879,594
J3 UTILITIES/ELECTRIC COMPANIES	3	1.3240	\$0	\$2,615,460	\$2,615,460
J4 UTILITIES/TELEPHONE COMPANIES	3		\$0	\$500,300	\$500,300
J6 UTILITIES/PIPELINES	9	1.5234	\$0	\$5,711,660	\$5,711,660
J7 UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$216,050	\$216,050
J8 UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$7,620	\$7,620
L1 PERSONAL PROPERTY BUSINESS	170		\$368,000	\$8,355,323	\$8,331,623
L2 PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$2,010,668	\$2,010,668
M3 TANGIBLE P/P OTHR, MOBILE HOME	35		\$20,781	\$398,838	\$238,737
M5 MH,LEASED LAND,NOT IN MH PARK	1,519		\$2,072,679	\$17,711,624	\$12,494,166
O1 INVENTORY, VACANT RES LAND	96	21.7300	\$0	\$1,704,346	\$1,704,346
S SPECIAL INVENTORY	10		\$0	\$317,403	\$317,403
X TOTALLY EXEMPT PROPERTY	238	456.6902	\$0	\$28,627,678	\$0
X23 REAL, FARM/RANCH, OTHER IMPS	7		\$0	\$179,387	\$179,387
Totals		7,462.4322	\$12,788,406	\$560,320,115	\$345,843,924

2022 CERTIFIED TOTALS

Property Count: 7,048

ISA - SAN ELIZARIO I.S.D.

Effective Rate Assumption

7/22/2022

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New Value

TOTAL NEW VALUE MARKET:	\$12,788,406
TOTAL NEW VALUE TAXABLE:	\$12,375,368

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	42	2021 Market Value	\$52,217
ABSOLUTE EXEMPTIONS VALUE LOSS				\$52,217

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV3	Disabled Veterans 50% - 69%	1	\$0
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	1	\$42,523
HS	Homestead	43	\$1,383,475
OV65	Over 65	16	\$115,742
PARTIAL EXEMPTIONS VALUE LOSS		65	\$1,563,740
NEW EXEMPTIONS VALUE LOSS			\$1,615,957

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	2,056	\$27,234,710
INCREASED EXEMPTIONS VALUE LOSS		2,056	\$27,234,710

TOTAL EXEMPTIONS VALUE LOSS	\$28,850,667
------------------------------------	---------------------

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
2,001	\$128,557	\$75,663	\$52,894
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,939	\$127,956	\$75,288	\$52,668

2022 CERTIFIED TOTALS

ISA - SAN ELIZARIO I.S.D.
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
127	\$18,641,796.00	\$12,782,417

2022 CERTIFIED TOTALS

Property Count: 96,887

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

7/22/2022

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Land		Value			
Homesite:		1,702,576,519			
Non Homesite:		1,511,390,185			
Ag Market:		33,131,025			
Timber Market:		0	Total Land	(+)	3,247,097,729
Improvement		Value			
Homesite:		10,705,414,249			
Non Homesite:		4,308,889,513	Total Improvements	(+)	15,014,303,762
Non Real		Count	Value		
Personal Property:	4,668		2,226,092,626		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	2,226,092,626
					20,487,494,117
Ag	Non Exempt	Exempt			
Total Productivity Market:	33,131,025	0			
Ag Use:	2,027,953	0	Productivity Loss	(-)	31,103,072
Timber Use:	0	0	Appraised Value	=	20,456,391,045
Productivity Loss:	31,103,072	0	Homestead Cap	(-)	1,452,570,769
			Assessed Value	=	19,003,820,276
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,527,382,574
			Net Taxable	=	14,476,437,702

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	309,110,302	178,029,375	1,696,543.10	1,779,732.52	2,425		
DPS	1,115,049	699,695	6,682.46	6,682.46	10		
OV65	1,228,976,392	773,666,447	7,918,767.52	8,144,592.27	8,438		
Total	1,539,201,743	952,395,517	9,621,993.08	9,931,007.25	10,873	Freeze Taxable	(-) 952,395,517
Tax Rate	1.2754540						
						Freeze Adjusted Taxable	= 13,524,042,185

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 182,114,930.09 = 13,524,042,185 * (1.2754540 / 100) + 9,621,993.08

Certified Estimate of Market Value: 20,487,494,117
 Certified Estimate of Taxable Value: 14,476,437,702

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

2022 CERTIFIED TOTALS

Property Count: 96,887

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

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	2,976,750	0	2,976,750
DP	2,442	0	20,715,690	20,715,690
DPS	10	0	74,480	74,480
DV1	429	0	3,173,621	3,173,621
DV1S	33	0	120,000	120,000
DV2	350	0	2,877,593	2,877,593
DV2S	14	0	105,000	105,000
DV3	532	0	5,222,595	5,222,595
DV3S	13	0	100,000	100,000
DV4	3,500	0	16,557,286	16,557,286
DV4S	137	0	555,656	555,656
DVHS	2,693	0	517,941,093	517,941,093
DVHSS	85	0	12,868,742	12,868,742
EX	1	0	50	50
EX-XJ	1	0	138,402	138,402
EX-XU	4	0	383,317	383,317
EX-XV	2,787	0	879,760,131	879,760,131
EX-XV (Prorated)	20	0	233,947	233,947
EX366	343	0	354,950	354,950
FR	92	1,011,491,136	0	1,011,491,136
FRSS	5	0	1,250,979	1,250,979
HS	49,396	0	1,932,141,878	1,932,141,878
LIH	9	0	2,409,581	2,409,581
MASSS	19	0	3,936,643	3,936,643
OV65	8,776	0	78,824,171	78,824,171
OV65S	32	0	270,000	270,000
PC	7	32,411,926	0	32,411,926
SO	22	486,957	0	486,957
Totals		1,047,366,769	3,480,015,805	4,527,382,574

2022 CERTIFIED TOTALS

Property Count: 3,273

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

7/22/2022

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Land		Value			
Homesite:		59,330,735			
Non Homesite:		49,163,626			
Ag Market:		175,499			
Timber Market:		0	Total Land	(+)	108,669,860
Improvement		Value			
Homesite:		385,937,893			
Non Homesite:		121,266,646	Total Improvements	(+)	507,204,539
Non Real		Count	Value		
Personal Property:	265		129,963,876		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					129,963,876
					745,838,275
Ag		Non Exempt	Exempt		
Total Productivity Market:	175,499		0		
Ag Use:	4,202		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	171,297		0		745,666,978
				Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	85,921,405
				Net Taxable	=
					614,526,147

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	12,462,671	8,626,112	86,623.03	88,347.22	77			
OV65	42,567,872	29,912,813	318,749.55	327,303.20	243			
Total	55,030,543	38,538,925	405,372.58	415,650.42	320	Freeze Taxable	(-)	38,538,925
Tax Rate	1.2754540							
						Freeze Adjusted Taxable	=	575,987,222

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
7,751,824.64 = 575,987,222 * (1.2754540 / 100) + 405,372.58

Certified Estimate of Market Value: 590,870,678
Certified Estimate of Taxable Value: 511,010,203
Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2022 CERTIFIED TOTALS

Property Count: 3,273

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	80	0	786,997	786,997
DV1	10	0	78,000	78,000
DV2	10	0	102,000	102,000
DV3	13	0	132,000	132,000
DV4	47	0	528,000	528,000
DV4S	6	0	72,000	72,000
DVHS	10	0	2,214,846	2,214,846
DVHSS	2	0	197,342	197,342
EX-XV	1	0	10,142	10,142
EX366	3	0	5,706	5,706
FR	3	16,562,471	0	16,562,471
HS	1,536	0	61,065,612	61,065,612
OV65	261	0	2,533,614	2,533,614
OV65S	1	0	10,000	10,000
PC	1	1,622,675	0	1,622,675
SO	2	0	0	0
Totals		18,185,146	67,736,259	85,921,405

2022 CERTIFIED TOTALS

Property Count: 100,160

ISO - SOCORRO I.S.D.
Grand Totals

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Land		Value			
Homesite:		1,761,907,254			
Non Homesite:		1,560,553,811			
Ag Market:		33,306,524			
Timber Market:		0	Total Land	(+)	3,355,767,589
Improvement		Value			
Homesite:		11,091,352,142			
Non Homesite:		4,430,156,159	Total Improvements	(+)	15,521,508,301
Non Real		Count	Value		
Personal Property:	4,933		2,356,056,502		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	2,356,056,502
					21,233,332,392
Ag	Non Exempt	Exempt			
Total Productivity Market:	33,306,524	0			
Ag Use:	2,032,155	0	Productivity Loss	(-)	31,274,369
Timber Use:	0	0	Appraised Value	=	21,202,058,023
Productivity Loss:	31,274,369	0	Homestead Cap	(-)	1,497,790,195
			Assessed Value	=	19,704,267,828
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,613,303,979
			Net Taxable	=	15,090,963,849

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	321,572,973	186,655,487	1,783,166.13	1,868,079.74	2,502		
DPS	1,115,049	699,695	6,682.46	6,682.46	10		
OV65	1,271,544,264	803,579,260	8,237,517.07	8,471,895.47	8,681		
Total	1,594,232,286	990,934,442	10,027,365.66	10,346,657.67	11,193	Freeze Taxable	(-) 990,934,442
Tax Rate	1.2754540						
						Freeze Adjusted Taxable	= 14,100,029,407

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 189,866,754.73 = 14,100,029,407 * (1.2754540 / 100) + 10,027,365.66

Certified Estimate of Market Value: 21,078,364,795
 Certified Estimate of Taxable Value: 14,987,447,905

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

2022 CERTIFIED TOTALS

Property Count: 100,160

ISO - SOCORRO I.S.D.
Grand Totals

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	2,976,750	0	2,976,750
DP	2,522	0	21,502,687	21,502,687
DPS	10	0	74,480	74,480
DV1	439	0	3,251,621	3,251,621
DV1S	33	0	120,000	120,000
DV2	360	0	2,979,593	2,979,593
DV2S	14	0	105,000	105,000
DV3	545	0	5,354,595	5,354,595
DV3S	13	0	100,000	100,000
DV4	3,547	0	17,085,286	17,085,286
DV4S	143	0	627,656	627,656
DVHS	2,703	0	520,155,939	520,155,939
DVHSS	87	0	13,066,084	13,066,084
EX	1	0	50	50
EX-XJ	1	0	138,402	138,402
EX-XU	4	0	383,317	383,317
EX-XV	2,788	0	879,770,273	879,770,273
EX-XV (Prorated)	20	0	233,947	233,947
EX366	346	0	360,656	360,656
FR	95	1,028,053,607	0	1,028,053,607
FRSS	5	0	1,250,979	1,250,979
HS	50,932	0	1,993,207,490	1,993,207,490
LIH	9	0	2,409,581	2,409,581
MASSS	19	0	3,936,643	3,936,643
OV65	9,037	0	81,357,785	81,357,785
OV65S	33	0	280,000	280,000
PC	8	34,034,601	0	34,034,601
SO	24	486,957	0	486,957
Totals		1,065,551,915	3,547,752,064	4,613,303,979

2022 CERTIFIED TOTALS

Property Count: 96,887

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	69,342	12,258.5739	\$404,353,358	\$13,825,793,080	\$9,817,278,256
B	MULTIFAMILY RESIDENCE	717	397.1378	\$33,231,941	\$385,109,255	\$377,207,548
C1	VACANT LOTS AND LAND TRACTS	3,834	4,514.6785	\$0	\$255,418,466	\$255,406,466
C2	COLONIA LOTS AND LAND TRACTS	3,713	1,682.8062	\$0	\$3,107,096	\$3,107,096
D1	QUALIFIED AG LAND	332	3,079.6502	\$0	\$33,131,025	\$2,023,160
D2	FARM OR RANCH IMPS ON QUALIF	18		\$0	\$375,628	\$363,942
E	RURAL LAND, NON QUALIFIED OPE	1,317	6,265.0497	\$540,010	\$56,658,067	\$48,884,113
F1	COMMERCIAL REAL PROPERTY	1,842	4,567.4636	\$517,702,244	\$2,118,125,244	\$2,117,993,215
F2	INDUSTRIAL AND MANUFACTURIN	26	450.2190	\$0	\$354,181,798	\$323,054,973
J2	GAS DISTRIBUTION SYSTEM	13	3.2215	\$0	\$77,528,864	\$77,528,864
J3	ELECTRIC COMPANY (INCLUDING C	37	164.4510	\$0	\$65,348,628	\$65,348,628
J4	TELEPHONE COMPANY (INCLUDI	31	3.0198	\$0	\$16,852,595	\$16,852,595
J5	RAILROAD	1		\$0	\$4,199,880	\$4,199,880
J6	PIPELAND COMPANY	17	4.4334	\$0	\$18,363,571	\$18,363,571
J7	CABLE TELEVISION COMPANY	4		\$0	\$7,194,760	\$7,194,760
L1	COMMERCIAL PERSONAL PROPE	4,000		\$120,383,477	\$1,328,252,091	\$810,527,612
L2	INDUSTRIAL AND MANUFACTURIN	74		\$121,012	\$689,340,959	\$193,802,244
M1	MOBILE HOMES	3,178		\$2,996,579	\$57,417,757	\$35,792,296
O	RESIDENTIAL INVENTORY	5,400	844.9575	\$148,392,066	\$281,718,213	\$278,388,474
S	SPECIAL INVENTORY TAX	134		\$0	\$23,120,009	\$23,120,009
X	TOTALLY EXEMPT PROPERTY	3,166	50,731.9796	\$14,082,700	\$886,257,131	\$0
Totals			84,967.6417	\$1,241,803,387	\$20,487,494,117	\$14,476,437,702

2022 CERTIFIED TOTALS

Property Count: 3,273

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	2,514	459.7951	\$14,700,920	\$529,628,525	\$417,525,485
B	MULTIFAMILY RESIDENCE	49	9.9357	\$195,374	\$10,018,289	\$9,931,496
C1	VACANT LOTS AND LAND TRACTS	100	337.3924	\$0	\$13,443,086	\$13,443,086
C2	COLONIA LOTS AND LAND TRACTS	126	43.0735	\$0	\$27,295	\$27,295
D1	QUALIFIED AG LAND	4	7.1216	\$0	\$175,499	\$4,202
D2	FARM OR RANCH IMPS ON QUALIF	1		\$0	\$6,993	\$6,993
E	RURAL LAND, NON QUALIFIED OPE	24	91.2619	\$0	\$3,180,201	\$2,633,300
F1	COMMERCIAL REAL PROPERTY	111	193.6960	\$7,927,555	\$49,779,973	\$48,157,298
L1	COMMERCIAL PERSONAL PROPE	261		\$710,200	\$113,232,000	\$96,669,529
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$16,726,170	\$16,726,170
M1	MOBILE HOMES	25		\$63,271	\$696,472	\$493,369
O	RESIDENTIAL INVENTORY	65	9.4151	\$6,896,895	\$8,907,924	\$8,907,924
X	TOTALLY EXEMPT PROPERTY	4	0.2818	\$0	\$15,848	\$0
Totals			1,151.9731	\$30,494,215	\$745,838,275	\$614,526,147

2022 CERTIFIED TOTALS

Property Count: 100,160

ISO - SOCORRO 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	71,856	12,718.3690	\$419,054,278	\$14,355,421,605	\$10,234,803,741
B	MULTIFAMILY RESIDENCE	766	407.0735	\$33,427,315	\$395,127,544	\$387,139,044
C1	VACANT LOTS AND LAND TRACTS	3,934	4,852.0709	\$0	\$268,861,552	\$268,849,552
C2	COLONIA LOTS AND LAND TRACTS	3,839	1,725.8797	\$0	\$3,134,391	\$3,134,391
D1	QUALIFIED AG LAND	336	3,086.7718	\$0	\$33,306,524	\$2,027,362
D2	FARM OR RANCH IMPS ON QUALIF	19		\$0	\$382,621	\$370,935
E	RURAL LAND, NON QUALIFIED OPE	1,341	6,356.3116	\$540,010	\$59,838,268	\$51,517,413
F1	COMMERCIAL REAL PROPERTY	1,953	4,761.1596	\$525,629,799	\$2,167,905,217	\$2,166,150,513
F2	INDUSTRIAL AND MANUFACTURIN	26	450.2190	\$0	\$354,181,798	\$323,054,973
J2	GAS DISTRIBUTION SYSTEM	13	3.2215	\$0	\$77,528,864	\$77,528,864
J3	ELECTRIC COMPANY (INCLUDING C	37	164.4510	\$0	\$65,348,628	\$65,348,628
J4	TELEPHONE COMPANY (INCLUDI	31	3.0198	\$0	\$16,852,595	\$16,852,595
J5	RAILROAD	1		\$0	\$4,199,880	\$4,199,880
J6	PIPELAND COMPANY	17	4.4334	\$0	\$18,363,571	\$18,363,571
J7	CABLE TELEVISION COMPANY	4		\$0	\$7,194,760	\$7,194,760
L1	COMMERCIAL PERSONAL PROPE	4,261		\$121,093,677	\$1,441,484,091	\$907,197,141
L2	INDUSTRIAL AND MANUFACTURIN	75		\$121,012	\$706,067,129	\$210,528,414
M1	MOBILE HOMES	3,203		\$3,059,850	\$58,114,229	\$36,285,665
O	RESIDENTIAL INVENTORY	5,465	854.3726	\$155,288,961	\$290,626,137	\$287,296,398
S	SPECIAL INVENTORY TAX	134		\$0	\$23,120,009	\$23,120,009
X	TOTALLY EXEMPT PROPERTY	3,170	50,732.2614	\$14,082,700	\$886,272,979	\$0
Totals			86,119.6148	\$1,272,297,602	\$21,233,332,392	\$15,090,963,849

2022 CERTIFIED TOTALS

Property Count: 96,887

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

7/22/2022

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.0148	\$0	\$25,934	\$25,934
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	66,154	11,099.9718	\$404,180,968	\$13,664,195,592	\$9,697,563,844
A2 REAL, RESIDENTIAL, MOBILE HOME	809	350.9806	\$139,393	\$33,091,170	\$16,610,654
A3 REAL, RESIDENTIAL, AUX IMPROVEM	328	35.6775	\$0	\$54,252,538	\$46,224,639
A4 TOWNHOUSE ASSESSED SEPARAT	133	13.5282	\$0	\$15,311,459	\$12,897,816
A5 RES MULTI FAMILY	1	0.1391	\$0	\$32,002	\$25,206
A51 RES MULTI FAMILY - DUPLEX	165	18.3510	\$551	\$18,205,166	\$10,973,356
A53 RES MULTI FAMILY - TRIPLEX	2	0.1919	\$0	\$276,773	\$158,790
A54 RES MULTI FAMILY - QUADRUPLX	4	0.2282	\$0	\$939,866	\$739,849
A56 RES MULTI FAMILY - SIXPLEX	1		\$0	\$193,061	\$193,061
A5C RES MULTI FAMILY - COMMERCIAL	3	0.2778	\$0	\$200,653	\$34,550
A6 LOT, UTILIZED AS MH ON RE	1,737	665.2221	\$32,446	\$36,400,635	\$29,447,344
A7 RES VAC LOT W/HD LESS THAN 5AC	121	73.4989	\$0	\$2,660,528	\$2,375,510
A8 RES VAC LOT W/HD MORE THAN 5A	1	0.4920	\$0	\$7,703	\$7,703
B	9	1.9040	\$0	\$2,409,578	\$2,409,581
B1 REAL, RESIDENTIAL, DUPLEXES	507	80.4442	\$2,820,096	\$81,375,369	\$73,826,496
B2 REAL, COMMERCIAL, APARTMENTS	58	290.8718	\$30,411,845	\$272,782,456	\$272,782,456
B3 TRIPLEX-RESIDENTIAL	23	4.6460	\$0	\$3,358,808	\$3,306,488
B4 QUADPLEX-RESIDENTIAL	118	18.4266	\$0	\$23,626,712	\$23,326,195
B5 FIVEPLEX-RESIDENTIAL	2	0.6844	\$0	\$542,383	\$542,383
B7 FIVEPLEX-COMMERCIAL	1		\$0	\$242,110	\$242,110
B8 SIXPLEX-COMMERCIAL	2		\$0	\$505,360	\$505,360
B9 QUADPLEX-COMMERCIAL	3	0.1608	\$0	\$266,479	\$266,479
C1 REAL, VACANT PLATTED RESIDENTI	3,216	1,774.6598	\$0	\$35,650,253	\$35,638,253
C10 REAL, VACANT PLATTED COMMERCIAL	608	2,729.9323	\$0	\$219,767,713	\$219,767,713
C2 COLONIA LOTS AND LAND TRACTS	3,713	1,682.8062	\$0	\$3,107,096	\$3,107,096
C3 REAL, VACANT PLATTED RURAL OR F	10	10.0864	\$0	\$500	\$500
D3 REAL, ACREAGE, FARMLAND	4	42.1870	\$0	\$556,579	\$27,959
D5 AG,OR AG & NON-AG 5AC OR MORE	114	2,622.9382	\$0	\$23,787,332	\$1,716,506
D6 AG,OR AG & NON-AG (LESS 5 AC)	218	414.5250	\$0	\$8,787,114	\$278,695
E RURAL LND, NON- QUALIFIED OP-SP	1,294	6,262.0497	\$0	\$36,731,424	\$36,143,175
E1 REAL, FARM/RANCH, HOUSE	123	3.0000	\$540,010	\$18,883,034	\$11,796,103
E2 REAL, FARM/RANCH, MOBILE HOME	11		\$0	\$330,414	\$279,387
E3 REAL, FARM/RANCH, OTHER IMPROV	38		\$0	\$713,195	\$665,448
F1 COMM,ANY COMM OTHR THAN F2-F9	1,842	4,567.4636	\$517,702,244	\$2,118,125,244	\$2,117,993,215
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	26	450.2190	\$0	\$354,181,798	\$323,054,973
J2 UTILITIES/GAS COMPANIES	13	3.2215	\$0	\$77,528,864	\$77,528,864
J3 UTILITIES/ELECTRIC COMPANIES	37	164.4510	\$0	\$65,348,628	\$65,348,628
J4 UTILITIES/TELEPHONE COMPANIES	31	3.0198	\$0	\$16,852,595	\$16,852,595
J5 UTILITIES/RAILROADS	1		\$0	\$4,199,880	\$4,199,880
J6 UTILITIES/PIPELINES	17	4.4334	\$0	\$18,363,571	\$18,363,571
J7 UTILS,OTHR,P/P ONLY,CABLE	4		\$0	\$7,194,760	\$7,194,760
L1 PERSONAL PROPERTY BUSINESS	4,000		\$120,383,477	\$1,328,252,091	\$810,527,612
L2 PERSONAL PROPERTY INDUSTRIAL	74		\$121,012	\$689,340,959	\$193,802,244
M3 TANGIBLE P/P OTHR, MOBILE HOME	746		\$638,864	\$14,576,597	\$10,220,529
M5 MH,LEASED LAND,NOT IN MH PARK	2,432		\$2,357,715	\$42,841,160	\$25,571,767
O	4	0.2117	\$70,732	\$94,397	\$32,011
O1 INVENTORY, VACANT RES LAND	3,993	636.1515	\$102,258	\$81,902,385	\$81,847,528
O2 INVENTORY, IMPROVED RES	1,403	208.5943	\$148,219,076	\$199,721,431	\$196,508,935
S SPECIAL INVENTORY	134		\$0	\$23,120,009	\$23,120,009
X TOTALLY EXEMPT PROPERTY	3,166	50,731.9796	\$14,082,700	\$886,257,131	\$0
X21 REAL, FARM/RANCH, HOUSE	1		\$0	\$58,055	\$58,055
X22 REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,406	\$4,406
X23 REAL, FARM/RANCH, OTHER IMPS	16		\$0	\$313,167	\$301,481
Totals		84,967.6417	\$1,241,803,387	\$20,487,494,117	\$14,476,437,702

2022 CERTIFIED TOTALS

Property Count: 3,273

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	2,468	449.5226	\$14,700,920	\$525,093,491	\$413,519,103
A2	REAL, RESIDENTIAL, MOBILE HOME	7	3.1218	\$0	\$381,498	\$285,537
A3	REAL, RESIDENTIAL, AUX IMPROVEM	16	1.8272	\$0	\$2,528,641	\$2,376,641
A4	TOWNHOUSE ASSESSED SEPARAT	4	0.2086	\$0	\$577,136	\$528,758
A51	RES MULTI FAMILY - DUPLEX	7	0.5914	\$0	\$669,691	\$475,465
A53	RES MULTI FAMILY - TRIPLEX	1		\$0	\$121,679	\$121,679
A6	LOT, UTILIZED AS MH ON RE	12	4.3307	\$0	\$242,025	\$203,938
A7	RES VAC LOT W/HD LESS THAN 5AC	1	0.1928	\$0	\$14,364	\$14,364
B1	REAL, RESIDENTIAL, DUPLEXES	30	5.9647	\$195,374	\$5,243,818	\$5,157,025
B2	REAL, COMMERCIAL, APARTMENTS	1	0.6691	\$0	\$298,000	\$298,000
B3	TRIPLEX-RESIDENTIAL	5	0.5461	\$0	\$636,956	\$636,956
B4	QUADPLEX-RESIDENTIAL	13	2.7558	\$0	\$3,839,515	\$3,839,515
C1	REAL, VACANT PLATTED RESIDENTI	20	12.4608	\$0	\$268,100	\$268,100
C10	REAL, VACANT PLATTED COMMERCIAL	80	324.9316	\$0	\$13,174,986	\$13,174,986
C2	COLONIA LOTS AND LAND TRACTS	126	43.0735	\$0	\$27,295	\$27,295
D6	AG,OR AG & NON-AG (LESS 5 AC)	4	7.1216	\$0	\$175,499	\$4,202
E	RURAL LND, NON- QUALIFIED OP-SP	24	91.2619	\$0	\$1,080,674	\$1,054,639
E1	REAL, FARM/RANCH, HOUSE	7		\$0	\$2,082,774	\$1,563,770
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$16,753	\$14,891
F1	COMM,ANY COMM OTHR THAN F2-F9	111	193.6960	\$7,927,555	\$49,779,973	\$48,157,298
L1	PERSONAL PROPERTY BUSINESS	261		\$710,200	\$113,232,000	\$96,669,529
L2	PERSONAL PROPERTY INDUSTRIAL	1		\$0	\$16,726,170	\$16,726,170
M3	TANGIBLE P/P OTHR, MOBILE HOME	10		\$0	\$317,882	\$280,891
M5	MH,LEASED LAND,NOT IN MH PARK	15		\$63,271	\$378,590	\$212,478
O1	INVENTORY, VACANT RES LAND	25	3.3860	\$0	\$456,690	\$456,690
O2	INVENTORY, IMPROVED RES	40	6.0291	\$6,896,895	\$8,451,234	\$8,451,234
X	TOTALLY EXEMPT PROPERTY	4	0.2818	\$0	\$15,848	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	1		\$0	\$6,993	\$6,993
Totals			1,151.9731	\$30,494,215	\$745,838,275	\$614,526,147

2022 CERTIFIED TOTALS

Property Count: 100,160

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Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.0148	\$0	\$25,934	\$25,934
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	68,622	11,549.4944	\$418,881,888	\$14,189,289,083	\$10,111,082,947
A2 REAL, RESIDENTIAL, MOBILE HOME	816	354.1024	\$139,393	\$33,472,668	\$16,896,191
A3 REAL, RESIDENTIAL, AUX IMPROVEM	344	37.5047	\$0	\$56,781,179	\$48,601,280
A4 TOWNHOUSE ASSESSED SEPARAT	137	13.7368	\$0	\$15,888,595	\$13,426,574
A5 RES MULTI FAMILY	1	0.1391	\$0	\$32,002	\$25,206
A51 RES MULTI FAMILY - DUPLEX	172	18.9424	\$551	\$18,874,857	\$11,448,821
A53 RES MULTI FAMILY - TRIPLEX	3	0.1919	\$0	\$398,452	\$280,469
A54 RES MULTI FAMILY - QUADRUPLX	4	0.2282	\$0	\$939,866	\$739,849
A56 RES MULTI FAMILY - SIXPLEX	1		\$0	\$193,061	\$193,061
A5C RES MULTI FAMILY - COMMERCIAL	3	0.2778	\$0	\$200,653	\$34,550
A6 LOT, UTILIZED AS MH ON RE	1,749	669.5528	\$32,446	\$36,642,660	\$29,651,282
A7 RES VAC LOT W/HD LESS THAN 5AC	122	73.6917	\$0	\$2,674,892	\$2,389,874
A8 RES VAC LOT W/HD MORE THAN 5A	1	0.4920	\$0	\$7,703	\$7,703
B	9	1.9040	\$0	\$2,409,578	\$2,409,581
B1 REAL, RESIDENTIAL, DUPLEXES	537	86.4089	\$3,015,470	\$86,619,187	\$78,983,521
B2 REAL, COMMERCIAL, APARTMENTS	59	291.5409	\$30,411,845	\$273,080,456	\$273,080,456
B3 TRIPLEX-RESIDENTIAL	28	5.1921	\$0	\$3,995,764	\$3,943,444
B4 QUADPLEX-RESIDENTIAL	131	21.1824	\$0	\$27,466,227	\$27,165,710
B5 FIVEPLEX-RESIDENTIAL	2	0.6844	\$0	\$542,383	\$542,383
B7 FIVEPLEX-COMMERCIAL	1		\$0	\$242,110	\$242,110
B8 SIXPLEX-COMMERCIAL	2		\$0	\$505,360	\$505,360
B9 QUADPLEX-COMMERCIAL	3	0.1608	\$0	\$266,479	\$266,479
C1 REAL, VACANT PLATTED RESIDENTI	3,236	1,787.1206	\$0	\$35,918,353	\$35,906,353
C10 REAL, VACANT PLATTED COMMERCIAL	688	3,054.8639	\$0	\$232,942,699	\$232,942,699
C2 COLONIA LOTS AND LAND TRACTS	3,839	1,725.8797	\$0	\$3,134,391	\$3,134,391
C3 REAL, VACANT PLATTED RURAL OR F	10	10.0864	\$0	\$500	\$500
D3 REAL, ACREAGE, FARMLAND	4	42.1870	\$0	\$556,579	\$27,959
D5 AG,OR AG & NON-AG 5AC OR MORE	114	2,622.9382	\$0	\$23,787,332	\$1,716,506
D6 AG,OR AG & NON-AG (LESS 5 AC)	222	421.6466	\$0	\$8,962,613	\$282,897
E RURAL LND, NON- QUALIFIED OP-SP	1,318	6,353.3116	\$0	\$37,812,098	\$37,197,814
E1 REAL, FARM/RANCH, HOUSE	130	3.0000	\$540,010	\$20,965,808	\$13,359,873
E2 REAL, FARM/RANCH, MOBILE HOME	11		\$0	\$330,414	\$279,387
E3 REAL, FARM/RANCH, OTHER IMPROV	40		\$0	\$729,948	\$680,339
F1 COMM,ANY COMM OTHR THAN F2-F9	1,953	4,761.1596	\$525,629,799	\$2,167,905,217	\$2,166,150,513
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	26	450.2190	\$0	\$354,181,798	\$323,054,973
J2 UTILITIES/GAS COMPANIES	13	3.2215	\$0	\$77,528,864	\$77,528,864
J3 UTILITIES/ELECTRIC COMPANIES	37	164.4510	\$0	\$65,348,628	\$65,348,628
J4 UTILITIES/TELEPHONE COMPANIES	31	3.0198	\$0	\$16,852,595	\$16,852,595
J5 UTILITIES/RAILROADS	1		\$0	\$4,199,880	\$4,199,880
J6 UTILITIES/PIPELINES	17	4.4334	\$0	\$18,363,571	\$18,363,571
J7 UTILS,OTHR,P/P ONLY,CABLE	4		\$0	\$7,194,760	\$7,194,760
L1 PERSONAL PROPERTY BUSINESS	4,261		\$121,093,677	\$1,441,484,091	\$907,197,141
L2 PERSONAL PROPERTY INDUSTRIAL	75		\$121,012	\$706,067,129	\$210,528,414
M3 TANGIBLE P/P OTHR, MOBILE HOME	756		\$638,864	\$14,894,479	\$10,501,420
M5 MH,LEASED LAND,NOT IN MH PARK	2,447		\$2,420,986	\$43,219,750	\$25,784,245
O	4	0.2117	\$70,732	\$94,397	\$32,011
O1 INVENTORY, VACANT RES LAND	4,018	639.5375	\$102,258	\$82,359,075	\$82,304,218
O2 INVENTORY, IMPROVED RES	1,443	214.6234	\$155,115,971	\$208,172,665	\$204,960,169
S SPECIAL INVENTORY	134		\$0	\$23,120,009	\$23,120,009
X TOTALLY EXEMPT PROPERTY	3,170	50,732.2614	\$14,082,700	\$886,272,979	\$0
X21 REAL, FARM/RANCH, HOUSE	1		\$0	\$58,055	\$58,055
X22 REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,406	\$4,406
X23 REAL, FARM/RANCH, OTHER IMPS	17		\$0	\$320,160	\$308,474
Totals		86,119.6148	\$1,272,297,602	\$21,233,332,392	\$15,090,963,849

2022 CERTIFIED TOTALS

Property Count: 100,160

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$1,272,297,602
TOTAL NEW VALUE TAXABLE:	\$924,924,740

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	67	2021 Market Value	\$671,257
EX366	HB366 Exempt	255	2021 Market Value	\$436,050

ABSOLUTE EXEMPTIONS VALUE LOSS	\$1,107,307
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Exemption	Description	Count	Exemption Amount
DP	Disability	28	\$250,000
DPS	DISABLED Surviving Spouse	2	\$4,480
DV1	Disabled Veterans 10% - 29%	36	\$250,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$0
DV2	Disabled Veterans 30% - 49%	43	\$342,000
DV3	Disabled Veterans 50% - 69%	101	\$1,014,000
DV4	Disabled Veterans 70% - 100%	646	\$3,444,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	21	\$99,656
DVHS	Disabled Veteran Homestead	286	\$58,801,313
HS	Homestead	2,728	\$107,461,634
OV65	Over 65	430	\$3,994,043
OV65S	OV65 Surviving Spouse	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		4,324	\$175,681,126
NEW EXEMPTIONS VALUE LOSS			\$176,788,433

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	46,036	\$681,513,896
INCREASED EXEMPTIONS VALUE LOSS		46,036	\$681,513,896

TOTAL EXEMPTIONS VALUE LOSS	\$858,302,329
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New Ag / Timber Exemptions

2021 Market Value	\$48,112	Count: 1
2022 Ag/Timber Use	\$1,111	
NEW AG / TIMBER VALUE LOSS	\$47,001	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
49,634	\$207,165	\$69,767	\$137,398
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
49,556	\$207,170	\$69,727	\$137,443

2022 CERTIFIED TOTALS

ISO - SOCORRO I.S.D.

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3,273	\$745,838,275.00	\$510,991,889

2022 CERTIFIED TOTALS

Property Count: 2,839

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

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Land		Value			
Homesite:		13,283,726			
Non Homesite:		17,397,701			
Ag Market:		43,460,177			
Timber Market:		0	Total Land	(+)	74,141,604
Improvement		Value			
Homesite:		52,336,933			
Non Homesite:		36,861,595	Total Improvements	(+)	89,198,528
Non Real		Count	Value		
Personal Property:	93		6,845,501		
Mineral Property:	1		11,473		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					6,856,974
					170,197,106
Ag	Non Exempt	Exempt			
Total Productivity Market:	43,460,177	0			
Ag Use:	7,444,346	0	Productivity Loss	(-)	36,015,831
Timber Use:	0	0	Appraised Value	=	134,181,275
Productivity Loss:	36,015,831	0	Homestead Cap	(-)	9,801,975
			Assessed Value	=	124,379,300
			Total Exemptions Amount (Breakdown on Next Page)	(-)	28,242,961
			Net Taxable	=	96,136,339

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,589,702	1,921,476	16,342.09	17,030.36	58			
OV65	10,042,046	4,360,043	39,387.24	40,819.49	148			
Total	14,631,748	6,281,519	55,729.33	57,849.85	206	Freeze Taxable	(-)	6,281,519
Tax Rate	1.4004000							
						Freeze Adjusted Taxable	=	89,854,820

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,314,056.23 = 89,854,820 * (1.4004000 / 100) + 55,729.33

Certified Estimate of Market Value: 170,197,106
 Certified Estimate of Taxable Value: 96,136,339

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

2022 CERTIFIED TOTALS

Property Count: 2,839

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	59	0	453,958	453,958
DV4	12	0	22,923	22,923
DVHS	6	0	278,357	278,357
EX-XV	97	0	8,590,714	8,590,714
EX366	26	0	19,332	19,332
HS	597	0	17,940,313	17,940,313
OV65	152	0	937,364	937,364
Totals		0	28,242,961	28,242,961

2022 CERTIFIED TOTALS

Property Count: 36

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

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Land		Value			
Homesite:		261,332			
Non Homesite:		167,089			
Ag Market:		250,884			
Timber Market:		0	Total Land	(+)	679,305
Improvement		Value			
Homesite:		2,201,609			
Non Homesite:		1,103,187	Total Improvements	(+)	3,304,796
Non Real		Count	Value		
Personal Property:	5		1,250,257		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					1,250,257
					5,234,358
Ag		Non Exempt	Exempt		
Total Productivity Market:	250,884		0		
Ag Use:	39,846		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	211,038		0		5,023,320
				Homestead Cap	(-)
					432,057
				Assessed Value	=
					4,591,263
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	606,895
				Net Taxable	=
					3,984,368

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	77,286	27,286	382.11	460.95	1			
OV65	409,477	209,477	1,654.78	1,654.78	4			
Total	486,763	236,763	2,036.89	2,115.73	5	Freeze Taxable	(-)	236,763
Tax Rate	1.4004000							
						Freeze Adjusted Taxable	=	3,747,605

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
54,518.35 = 3,747,605 * (1.4004000 / 100) + 2,036.89

Certified Estimate of Market Value:	3,861,279
Certified Estimate of Taxable Value:	3,062,989
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 36

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

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
EX366	1	0	59	59
HS	14	0	556,836	556,836
OV65	4	0	40,000	40,000
Totals		0	606,895	606,895

2022 CERTIFIED TOTALS

Property Count: 2,875

ITO - TORNILLO I.S.D.
Grand Totals

7/22/2022

6:33:54AM

Land		Value			
Homesite:		13,545,058			
Non Homesite:		17,564,790			
Ag Market:		43,711,061			
Timber Market:		0	Total Land	(+)	74,820,909
Improvement		Value			
Homesite:		54,538,542			
Non Homesite:		37,964,782	Total Improvements	(+)	92,503,324
Non Real		Count	Value		
Personal Property:	98		8,095,758		
Mineral Property:	1		11,473		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					8,107,231
					175,431,464
Ag		Non Exempt	Exempt		
Total Productivity Market:	43,711,061		0		
Ag Use:	7,484,192		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	36,226,869		0		139,204,595
				Homestead Cap	(-)
					10,234,032
				Assessed Value	=
					128,970,563
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	28,849,856
				Net Taxable	=
					100,120,707

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,666,988	1,948,762	16,724.20	17,491.31	59			
OV65	10,451,523	4,569,520	41,042.02	42,474.27	152			
Total	15,118,511	6,518,282	57,766.22	59,965.58	211	Freeze Taxable	(-)	6,518,282
Tax Rate	1.4004000							
						Freeze Adjusted Taxable	=	93,602,425

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,368,574.58 = 93,602,425 * (1.4004000 / 100) + 57,766.22

Certified Estimate of Market Value: 174,058,385
 Certified Estimate of Taxable Value: 99,199,328

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

2022 CERTIFIED TOTALS

Property Count: 2,875

ITO - TORNILLO I.S.D.
Grand Totals

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	60	0	463,958	463,958
DV4	12	0	22,923	22,923
DVHS	6	0	278,357	278,357
EX-XV	97	0	8,590,714	8,590,714
EX366	27	0	19,391	19,391
HS	611	0	18,497,149	18,497,149
OV65	156	0	977,364	977,364
Totals		0	28,849,856	28,849,856

2022 CERTIFIED TOTALS

Property Count: 2,839

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

7/22/2022 6:35:03AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	935	574.8922	\$1,540,663	\$74,505,685	\$48,136,861
B	MULTIFAMILY RESIDENCE	8	2.7285	\$0	\$1,453,570	\$1,371,889
C1	VACANT LOTS AND LAND TRACTS	206	127.9266	\$0	\$2,267,156	\$2,262,156
C2	COLONIA LOTS AND LAND TRACTS	550	1,872.0654	\$0	\$31,676	\$31,626
D1	QUALIFIED AG LAND	240	18,148.2054	\$0	\$43,460,177	\$7,444,346
D2	FARM OR RANCH IMPS ON QUALIF	8		\$0	\$408,050	\$408,050
E	RURAL LAND, NON QUALIFIED OPE	182	5,823.7673	\$0	\$10,107,071	\$8,658,786
F1	COMMERCIAL REAL PROPERTY	44	165.6905	\$0	\$6,105,822	\$6,104,150
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	\$1,325,463	\$1,325,463
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$1,169,520	\$1,169,520
J5	RAILROAD	1		\$0	\$9,132,830	\$9,132,830
L1	COMMERCIAL PERSONAL PROPE	52		\$0	\$3,674,850	\$3,674,850
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$434,627	\$434,627
M1	MOBILE HOMES	517		\$495,129	\$6,301,431	\$4,772,053
S	SPECIAL INVENTORY TAX	1		\$0	\$110,934	\$110,934
X	TOTALLY EXEMPT PROPERTY	123	12,275.5199	\$0	\$8,610,046	\$0
Totals			38,993.7804	\$2,035,792	\$170,197,106	\$96,136,339

2022 CERTIFIED TOTALS

Property Count: 36

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	17	9.6481	\$162,039	\$2,543,637	\$1,618,445
C1	VACANT LOTS AND LAND TRACTS	3	0.4730	\$0	\$39,214	\$39,214
D1	QUALIFIED AG LAND	2	39.8495	\$0	\$250,884	\$39,846
E	RURAL LAND, NON QUALIFIED OPE	7	5.7260	\$41,962	\$1,051,648	\$937,947
F1	COMMERCIAL REAL PROPERTY	1	1.9490	\$0	\$87,146	\$87,146
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$1,250,198	\$1,250,198
M1	MOBILE HOMES	3		\$0	\$11,572	\$11,572
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$59	\$0
Totals			57.6456	\$204,001	\$5,234,358	\$3,984,368

2022 CERTIFIED TOTALS

Property Count: 2,875

ITO - TORNILLO I.S.D.
Grand Totals

7/22/2022 6:35:03AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	952	584.5403	\$1,702,702	\$77,049,322	\$49,755,306
B	MULTIFAMILY RESIDENCE	8	2.7285	\$0	\$1,453,570	\$1,371,889
C1	VACANT LOTS AND LAND TRACTS	209	128.3996	\$0	\$2,306,370	\$2,301,370
C2	COLONIA LOTS AND LAND TRACTS	550	1,872.0654	\$0	\$31,676	\$31,626
D1	QUALIFIED AG LAND	242	18,188.0549	\$0	\$43,711,061	\$7,484,192
D2	FARM OR RANCH IMPS ON QUALIF	8		\$0	\$408,050	\$408,050
E	RURAL LAND, NON QUALIFIED OPE	189	5,829.4933	\$41,962	\$11,158,719	\$9,596,733
F1	COMMERCIAL REAL PROPERTY	45	167.6395	\$0	\$6,192,968	\$6,191,296
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	\$1,325,463	\$1,325,463
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$1,169,520	\$1,169,520
J5	RAILROAD	1		\$0	\$9,132,830	\$9,132,830
L1	COMMERCIAL PERSONAL PROPE	56		\$0	\$4,925,048	\$4,925,048
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$434,627	\$434,627
M1	MOBILE HOMES	520		\$495,129	\$6,313,003	\$4,783,625
S	SPECIAL INVENTORY TAX	1		\$0	\$110,934	\$110,934
X	TOTALLY EXEMPT PROPERTY	124	12,275.5199	\$0	\$8,610,105	\$0
Totals			39,051.4260	\$2,239,793	\$175,431,464	\$100,120,707

2022 CERTIFIED TOTALS

Property Count: 2,839

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

7/22/2022 6:35:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	658	366.1456	\$1,495,406	\$67,197,042	\$42,349,471
A2	REAL, RESIDENTIAL, MOBILE HOME	33	42.8159	\$45,257	\$1,025,871	\$721,415
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1	0.5050	\$0	\$4,812	\$4,812
A51	RES MULTI FAMILY - DUPLEX	3	0.6058	\$0	\$350,350	\$111,151
A6	LOT, UTILIZED AS MH ON RE	232	149.1773	\$0	\$5,630,321	\$4,699,166
A7	RES VAC LOT W/HD LESS THAN 5AC	15	15.6426	\$0	\$297,289	\$250,846
B1	REAL, RESIDENTIAL, DUPLEXES	3	1.0686	\$0	\$410,189	\$328,508
B2	REAL, COMMERCIAL, APARTMENTS	1		\$0	\$240,950	\$240,950
B3	TRIPLEX-RESIDENTIAL	1	0.5125	\$0	\$135,000	\$135,000
B4	QUADPLEX-RESIDENTIAL	2	0.6169	\$0	\$355,429	\$355,429
B6	SIXPLEX-RESIDENTIAL	1	0.5305	\$0	\$312,002	\$312,002
C1	REAL, VACANT PLATTED RESIDENTI	197	115.4356	\$0	\$2,160,226	\$2,155,226
C10	REAL, VACANT PLATTED COMMERCIAL	9	12.4910	\$0	\$106,930	\$106,930
C2	COLONIA LOTS AND LAND TRACTS	550	1,872.0654	\$0	\$31,676	\$31,626
D1	REAL, ACREAGE, RANGELAND	18	6,018.5381	\$0	\$1,504,635	\$18,657
D5	AG,OR AG & NON-AG 5AC OR MORE	163	11,995.3283	\$0	\$40,883,241	\$7,328,072
D6	AG,OR AG & NON-AG (LESS 5 AC)	61	134.3390	\$0	\$1,072,301	\$97,617
E	RURAL LND, NON- QUALIFIED OP-SP	155	5,821.7443	\$0	\$2,548,416	\$2,492,010
E1	REAL, FARM/RANCH, HOUSE	42	1.6900	\$0	\$6,877,570	\$5,525,236
E2	REAL, FARM/RANCH, MOBILE HOME	3	0.3330	\$0	\$65,393	\$29,606
E3	REAL, FARM/RANCH, OTHER IMPROV	24		\$0	\$615,692	\$611,935
F1	COMM,ANY COMM OTHR THAN F2-F9	44	165.6905	\$0	\$6,105,822	\$6,104,150
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	\$1,325,463	\$1,325,463
J4	UTILITIES/TELEPHONE COMPANIES	6		\$0	\$1,169,520	\$1,169,520
J5	UTILITIES/RAILROADS	1		\$0	\$9,132,830	\$9,132,830
L1	PERSONAL PROPERTY BUSINESS	52		\$0	\$3,674,850	\$3,674,850
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$434,627	\$434,627
M3	TANGIBLE P/P OTHR, MOBILE HOME	7		\$0	\$50,129	\$29,901
M5	MH,LEASED LAND,NOT IN MH PARK	510		\$495,129	\$6,251,302	\$4,742,152
S	SPECIAL INVENTORY	1		\$0	\$110,934	\$110,934
X	TOTALLY EXEMPT PROPERTY	123	12,275.5199	\$0	\$8,610,046	\$0
X21	REAL, FARM/RANCH, HOUSE	4		\$0	\$272,423	\$272,423
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$15,235	\$15,235
X23	REAL, FARM/RANCH, OTHER IMPS	6		\$0	\$120,392	\$120,392
Totals			38,993.7804	\$2,035,792	\$170,197,106	\$96,136,340

2022 CERTIFIED TOTALS

Property Count: 36

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	16	9.3981	\$162,039	\$2,407,068	\$1,481,876
A51	RES MULTI FAMILY - DUPLEX	1	0.2500	\$0	\$136,569	\$136,569
C1	REAL, VACANT PLATTED RESIDENTI	3	0.4730	\$0	\$39,214	\$39,214
D5	AG,OR AG & NON-AG 5AC OR MORE	2	39.8495	\$0	\$250,884	\$39,846
E	RURAL LND, NON- QUALIFIED OP-SP	5	5.7260	\$0	\$22,742	\$21,793
E1	REAL, FARM/RANCH, HOUSE	6		\$41,962	\$989,128	\$876,376
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$39,778	\$39,778
F1	COMM,ANY COMM OTHR THAN F2-F9	1	1.9490	\$0	\$87,146	\$87,146
L1	PERSONAL PROPERTY BUSINESS	4		\$0	\$1,250,198	\$1,250,198
M5	MH,LEASED LAND,NOT IN MH PARK	3		\$0	\$11,572	\$11,572
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$59	\$0
Totals			57.6456	\$204,001	\$5,234,358	\$3,984,368

2022 CERTIFIED TOTALS

Property Count: 2,875

ITO - TORNILLO I.S.D.

Grand Totals

7/22/2022

6:35:03AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	674	375.5437	\$1,657,445	\$69,604,110	\$43,831,347
A2	REAL, RESIDENTIAL, MOBILE HOME	33	42.8159	\$45,257	\$1,025,871	\$721,415
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1	0.5050	\$0	\$4,812	\$4,812
A51	RES MULTI FAMILY - DUPLEX	4	0.8558	\$0	\$486,919	\$247,720
A6	LOT, UTILIZED AS MH ON RE	232	149.1773	\$0	\$5,630,321	\$4,699,166
A7	RES VAC LOT W/HD LESS THAN 5AC	15	15.6426	\$0	\$297,289	\$250,846
B1	REAL, RESIDENTIAL, DUPLEXES	3	1.0686	\$0	\$410,189	\$328,508
B2	REAL, COMMERCIAL, APARTMENTS	1		\$0	\$240,950	\$240,950
B3	TRIPLEX-RESIDENTIAL	1	0.5125	\$0	\$135,000	\$135,000
B4	QUADPLEX-RESIDENTIAL	2	0.6169	\$0	\$355,429	\$355,429
B6	SIXPLEX-RESIDENTIAL	1	0.5305	\$0	\$312,002	\$312,002
C1	REAL, VACANT PLATTED RESIDENTI	200	115.9086	\$0	\$2,199,440	\$2,194,440
C10	REAL, VACANT PLATTED COMMERCIAL	9	12.4910	\$0	\$106,930	\$106,930
C2	COLONIA LOTS AND LAND TRACTS	550	1,872.0654	\$0	\$31,676	\$31,626
D1	REAL, ACREAGE, RANGELAND	18	6,018.5381	\$0	\$1,504,635	\$18,657
D5	AG,OR AG & NON-AG 5AC OR MORE	165	12,035.1778	\$0	\$41,134,125	\$7,367,918
D6	AG,OR AG & NON-AG (LESS 5 AC)	61	134.3390	\$0	\$1,072,301	\$97,617
E	RURAL LND, NON- QUALIFIED OP-SP	160	5,827.4703	\$0	\$2,571,158	\$2,513,803
E1	REAL, FARM/RANCH, HOUSE	48	1.6900	\$41,962	\$7,866,698	\$6,401,612
E2	REAL, FARM/RANCH, MOBILE HOME	3	0.3330	\$0	\$65,393	\$29,606
E3	REAL, FARM/RANCH, OTHER IMPROV	25		\$0	\$655,470	\$651,713
F1	COMM,ANY COMM OTHR THAN F2-F9	45	167.6395	\$0	\$6,192,968	\$6,191,296
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	\$1,325,463	\$1,325,463
J4	UTILITIES/TELEPHONE COMPANIES	6		\$0	\$1,169,520	\$1,169,520
J5	UTILITIES/RAILROADS	1		\$0	\$9,132,830	\$9,132,830
L1	PERSONAL PROPERTY BUSINESS	56		\$0	\$4,925,048	\$4,925,048
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$434,627	\$434,627
M3	TANGIBLE P/P OTHR, MOBILE HOME	7		\$0	\$50,129	\$29,901
M5	MH,LEASED LAND,NOT IN MH PARK	513		\$495,129	\$6,262,874	\$4,753,724
S	SPECIAL INVENTORY	1		\$0	\$110,934	\$110,934
X	TOTALLY EXEMPT PROPERTY	124	12,275.5199	\$0	\$8,610,105	\$0
X21	REAL, FARM/RANCH, HOUSE	4		\$0	\$272,423	\$272,423
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$15,235	\$15,235
X23	REAL, FARM/RANCH, OTHER IMPS	6		\$0	\$120,392	\$120,392
Totals			39,051.4260	\$2,239,793	\$175,431,464	\$100,120,708

2022 CERTIFIED TOTALS

Property Count: 2,875

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

7/22/2022

6:35:03AM

New Value

TOTAL NEW VALUE MARKET:	\$2,239,793
TOTAL NEW VALUE TAXABLE:	\$2,165,233

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	20	2021 Market Value	\$19,707
ABSOLUTE EXEMPTIONS VALUE LOSS				\$19,707

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$962
HS	Homestead	11	\$279,183
OV65	Over 65	4	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		18	\$310,145
NEW EXEMPTIONS VALUE LOSS			\$329,852

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	489	\$6,198,021
INCREASED EXEMPTIONS VALUE LOSS		489	\$6,198,021

TOTAL EXEMPTIONS VALUE LOSS	\$6,527,873
-----------------------------	-------------

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
460	\$109,017	\$59,046	\$49,971
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
440	\$106,382	\$58,440	\$47,942

2022 CERTIFIED TOTALSITO - TORNILLO I.S.D.
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
36	\$5,234,358.00	\$3,062,989

2022 CERTIFIED TOTALS

Property Count: 64,757

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

7/22/2022

6:33:54AM

Land		Value			
Homesite:		790,528,775			
Non Homesite:		1,351,047,964			
Ag Market:		18,390,550			
Timber Market:		0	Total Land	(+)	2,159,967,289
Improvement		Value			
Homesite:		5,608,515,076			
Non Homesite:		3,879,352,611	Total Improvements	(+)	9,487,867,687
Non Real		Count	Value		
Personal Property:	5,894		1,692,848,179		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,692,848,179
					13,340,683,155
Ag	Non Exempt	Exempt			
Total Productivity Market:	18,390,550	0			
Ag Use:	490,915	0	Productivity Loss	(-)	17,899,635
Timber Use:	0	0	Appraised Value	=	13,322,783,520
Productivity Loss:	17,899,635	0	Homestead Cap	(-)	1,003,307,295
			Assessed Value	=	12,319,476,225
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,231,703,356
			Net Taxable	=	8,087,772,869

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	349,204,127	106,622,199	1,078,274.77	1,181,434.53	3,065		
DPS	1,540,381	492,468	6,569.42	7,280.23	13		
OV65	1,982,600,237	696,503,556	7,044,598.44	7,637,207.34	15,449		
Total	2,333,344,745	803,618,223	8,129,442.63	8,825,922.10	18,527	Freeze Taxable	(-) 803,618,223
Tax Rate	1.5270000						
						Freeze Adjusted Taxable	= 7,284,154,646

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
119,358,484.07 = 7,284,154,646 * (1.5270000 / 100) + 8,129,442.63

Certified Estimate of Market Value: 13,340,683,155
Certified Estimate of Taxable Value: 8,087,772,869

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

2022 CERTIFIED TOTALS

Property Count: 64,757

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

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	0	0	0
CH	2	4,483,595	0	4,483,595
DP	3,082	0	27,524,219	27,524,219
DPS	13	0	120,000	120,000
DV1	457	0	4,295,319	4,295,319
DV1S	35	0	165,000	165,000
DV2	275	0	2,570,959	2,570,959
DV2S	12	0	82,500	82,500
DV3	347	0	3,295,908	3,295,908
DV3S	16	0	90,000	90,000
DV4	1,909	0	10,430,040	10,430,040
DV4S	259	0	936,000	936,000
DVHS	1,201	0	142,237,518	142,237,518
DVHSS	203	0	19,101,354	19,101,354
EX	1	0	4,000	4,000
EX-XF	1	0	1,027,850	1,027,850
EX-XG	1	0	82,054	82,054
EX-XI	1	0	3,707	3,707
EX-XJ	8	0	5,056,317	5,056,317
EX-XU	9	0	5,035,195	5,035,195
EX-XU (Prorated)	1	0	2,362,430	2,362,430
EX-XV	3,041	0	999,789,372	999,789,372
EX-XV (Prorated)	1	0	63,366	63,366
EX366	514	0	627,779	627,779
FR	153	345,602,272	0	345,602,272
FRSS	2	0	326,214	326,214
HS	36,278	1,085,642,623	1,411,431,650	2,497,074,273
LIH	8	0	6,149,940	6,149,940
MASSS	2	0	332,442	332,442
OV65	15,688	0	147,006,932	147,006,932
OV65S	68	0	650,000	650,000
PC	14	4,948,885	0	4,948,885
SO	11	227,916	0	227,916
Totals		1,440,905,291	2,790,798,065	4,231,703,356

2022 CERTIFIED TOTALS

Property Count: 2,810

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

7/22/2022

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Land		Value			
Homesite:		32,306,945			
Non Homesite:		53,652,700			
Ag Market:		531,551			
Timber Market:		0	Total Land	(+)	86,491,196
Improvement		Value			
Homesite:		224,458,419			
Non Homesite:		178,006,626	Total Improvements	(+)	402,465,045
Non Real		Count	Value		
Personal Property:	362		102,310,304		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	102,310,304
					591,266,545
Ag	Non Exempt	Exempt			
Total Productivity Market:	531,551	0			
Ag Use:	33,211	0	Productivity Loss	(-)	498,340
Timber Use:	0	0	Appraised Value	=	590,768,205
Productivity Loss:	498,340	0	Homestead Cap	(-)	33,667,455
			Assessed Value	=	557,100,750
			Total Exemptions Amount (Breakdown on Next Page)	(-)	103,727,772
			Net Taxable	=	453,372,978

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,318,010	2,812,057	32,474.34	36,411.54	69		
OV65	76,419,122	33,533,815	374,407.31	393,089.29	492		
Total	84,737,132	36,345,872	406,881.65	429,500.83	561	Freeze Taxable	(-) 36,345,872
Tax Rate	1.5270000						
						Freeze Adjusted Taxable	= 417,027,106

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,774,885.56 = 417,027,106 * (1.5270000 / 100) + 406,881.65

Certified Estimate of Market Value:	488,555,020
Certified Estimate of Taxable Value:	391,599,901
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 2,810

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

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	243,200	0	243,200
DP	70	0	690,000	690,000
DV1	15	0	124,000	124,000
DV1S	1	0	5,000	5,000
DV2	10	0	84,000	84,000
DV3	9	0	100,000	100,000
DV4	36	0	396,000	396,000
DV4S	2	0	24,000	24,000
DVHS	5	0	476,271	476,271
EX-XV	2	0	1,665,253	1,665,253
EX366	1	0	1,500	1,500
FR	7	3,434,243	0	3,434,243
HS	1,190	44,046,528	47,337,777	91,384,305
OV65	516	0	5,080,000	5,080,000
OV65S	2	0	20,000	20,000
Totals		47,723,971	56,003,801	103,727,772

2022 CERTIFIED TOTALS

Property Count: 67,567

IYS - YSLETA I.S.D.

Grand Totals

7/22/2022

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Land		Value			
Homesite:		822,835,720			
Non Homesite:		1,404,700,664			
Ag Market:		18,922,101			
Timber Market:		0	Total Land	(+)	2,246,458,485
Improvement		Value			
Homesite:		5,832,973,495			
Non Homesite:		4,057,359,237	Total Improvements	(+)	9,890,332,732
Non Real		Count	Value		
Personal Property:	6,256		1,795,158,483		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,795,158,483
			Market Value	=	13,931,949,700
Ag		Non Exempt	Exempt		
Total Productivity Market:	18,922,101		0		
Ag Use:	524,126		0	Productivity Loss	(-) 18,397,975
Timber Use:	0		0	Appraised Value	= 13,913,551,725
Productivity Loss:	18,397,975		0	Homestead Cap	(-) 1,036,974,750
				Assessed Value	= 12,876,576,975
				Total Exemptions Amount (Breakdown on Next Page)	(-) 4,335,431,128
				Net Taxable	= 8,541,145,847

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	357,522,137	109,434,256	1,110,749.11	1,217,846.07	3,134		
DPS	1,540,381	492,468	6,569.42	7,280.23	13		
OV65	2,059,019,359	730,037,371	7,419,005.75	8,030,296.63	15,941		
Total	2,418,081,877	839,964,095	8,536,324.28	9,255,422.93	19,088	Freeze Taxable	(-) 839,964,095
Tax Rate	1.5270000						
						Freeze Adjusted Taxable	= 7,701,181,752

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
126,133,369.63 = 7,701,181,752 * (1.5270000 / 100) + 8,536,324.28

Certified Estimate of Market Value: 13,829,238,175
Certified Estimate of Taxable Value: 8,479,372,770

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

2022 CERTIFIED TOTALS

Property Count: 67,567

IYS - YSLETA I.S.D.
Grand Totals

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	0	0	0
CH	3	4,726,795	0	4,726,795
DP	3,152	0	28,214,219	28,214,219
DPS	13	0	120,000	120,000
DV1	472	0	4,419,319	4,419,319
DV1S	36	0	170,000	170,000
DV2	285	0	2,654,959	2,654,959
DV2S	12	0	82,500	82,500
DV3	356	0	3,395,908	3,395,908
DV3S	16	0	90,000	90,000
DV4	1,945	0	10,826,040	10,826,040
DV4S	261	0	960,000	960,000
DVHS	1,206	0	142,713,789	142,713,789
DVHSS	203	0	19,101,354	19,101,354
EX	1	0	4,000	4,000
EX-XF	1	0	1,027,850	1,027,850
EX-XG	1	0	82,054	82,054
EX-XI	1	0	3,707	3,707
EX-XJ	8	0	5,056,317	5,056,317
EX-XU	9	0	5,035,195	5,035,195
EX-XU (Prorated)	1	0	2,362,430	2,362,430
EX-XV	3,043	0	1,001,454,625	1,001,454,625
EX-XV (Prorated)	1	0	63,366	63,366
EX366	515	0	629,279	629,279
FR	160	349,036,515	0	349,036,515
FRSS	2	0	326,214	326,214
HS	37,468	1,129,689,151	1,458,769,427	2,588,458,578
LIH	8	0	6,149,940	6,149,940
MASSS	2	0	332,442	332,442
OV65	16,204	0	152,086,932	152,086,932
OV65S	70	0	670,000	670,000
PC	14	4,948,885	0	4,948,885
SO	11	227,916	0	227,916
Totals		1,488,629,262	2,846,801,866	4,335,431,128

2022 CERTIFIED TOTALS

Property Count: 64,757

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

7/22/2022 6:35:03AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	46,447	8,665.2581	\$13,326,316	\$7,311,400,886	\$3,525,208,066
B	MULTIFAMILY RESIDENCE	2,416	702.1861	\$6,904,759	\$820,124,984	\$769,114,623
C1	VACANT LOTS AND LAND TRACTS	1,390	1,721.6145	\$0	\$64,778,743	\$64,766,743
C2	COLONIA LOTS AND LAND TRACTS	3	2.9410	\$0	\$147,989	\$147,989
D1	QUALIFIED AG LAND	149	2,164.2253	\$0	\$18,390,550	\$490,697
D2	FARM OR RANCH IMPS ON QUALIF	10		\$17,040	\$158,559	\$158,559
E	RURAL LAND, NON QUALIFIED OPE	158	698.2059	\$0	\$19,466,077	\$13,084,913
F1	COMMERCIAL REAL PROPERTY	2,447	4,268.2814	\$24,935,435	\$2,210,740,106	\$2,210,592,805
F2	INDUSTRIAL AND MANUFACTURIN	66	459.0166	\$0	\$128,029,623	\$127,828,221
J2	GAS DISTRIBUTION SYSTEM	30	168.0177	\$0	\$4,904,188	\$4,904,188
J3	ELECTRIC COMPANY (INCLUDING C	55	318.4588	\$0	\$57,904,495	\$57,904,495
J4	TELEPHONE COMPANY (INCLUDI	20	5.2605	\$0	\$21,815,588	\$21,815,588
J5	RAILROAD	4		\$0	\$36,751,718	\$36,751,718
J6	PIPELAND COMPANY	31	41.3622	\$0	\$24,091,593	\$21,741,536
J7	CABLE TELEVISION COMPANY	3		\$0	\$7,358,050	\$7,358,050
L1	COMMERCIAL PERSONAL PROPE	4,819		\$404,600	\$985,528,542	\$874,049,894
L2	INDUSTRIAL AND MANUFACTURIN	94		\$0	\$480,415,674	\$243,668,334
M1	MOBILE HOMES	2,691		\$669,533	\$33,871,689	\$18,221,649
O	RESIDENTIAL INVENTORY	242	31.6358	\$1,363,379	\$6,805,937	\$6,663,872
S	SPECIAL INVENTORY TAX	240		\$0	\$83,300,929	\$83,300,929
X	TOTALLY EXEMPT PROPERTY	3,588	19,660.3758	\$33,740,271	\$1,024,697,235	\$0
Totals			38,906.8397	\$81,361,333	\$13,340,683,155	\$8,087,772,869

2022 CERTIFIED TOTALS

Property Count: 2,810

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	1,967	408.0435	\$635,713	\$336,743,230	\$206,286,634
B	MULTIFAMILY RESIDENCE	220	42.6422	\$0	\$41,562,782	\$40,566,542
C1	VACANT LOTS AND LAND TRACTS	26	23.4031	\$0	\$1,579,835	\$1,579,835
C2	COLONIA LOTS AND LAND TRACTS	1	0.2784	\$0	\$27,286	\$27,286
D1	QUALIFIED AG LAND	10	53.0276	\$0	\$531,551	\$33,211
D2	FARM OR RANCH IMPS ON QUALIF	3		\$0	\$68,540	\$68,540
E	RURAL LAND, NON QUALIFIED OPE	13	70.2169	\$0	\$1,667,622	\$1,134,093
F1	COMMERCIAL REAL PROPERTY	173	240.1782	\$313,524	\$99,549,407	\$99,549,407
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$4,881,460	\$4,881,460
L1	COMMERCIAL PERSONAL PROPE	357		\$0	\$100,702,872	\$97,486,084
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$1,526,866	\$1,309,411
M1	MOBILE HOMES	48		\$0	\$436,075	\$371,409
S	SPECIAL INVENTORY TAX	2		\$0	\$79,066	\$79,066
X	TOTALLY EXEMPT PROPERTY	4	3.5570	\$0	\$1,909,953	\$0
Totals			841.3469	\$949,237	\$591,266,545	\$453,372,978

2022 CERTIFIED TOTALS

Property Count: 67,567

IYS - YSLETA I.S.D.
Grand Totals

7/22/2022

6:35:03AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	48,414	9,073.3016	\$13,962,029	\$7,648,144,116	\$3,731,494,700
B	MULTIFAMILY RESIDENCE	2,636	744.8283	\$6,904,759	\$861,687,766	\$809,681,165
C1	VACANT LOTS AND LAND TRACTS	1,416	1,745.0176	\$0	\$66,358,578	\$66,346,578
C2	COLONIA LOTS AND LAND TRACTS	4	3.2194	\$0	\$175,275	\$175,275
D1	QUALIFIED AG LAND	159	2,217.2529	\$0	\$18,922,101	\$523,908
D2	FARM OR RANCH IMPS ON QUALIF	13		\$17,040	\$227,099	\$227,099
E	RURAL LAND, NON QUALIFIED OPE	171	768.4228	\$0	\$21,133,699	\$14,219,006
F1	COMMERCIAL REAL PROPERTY	2,620	4,508.4596	\$25,248,959	\$2,310,289,513	\$2,310,142,212
F2	INDUSTRIAL AND MANUFACTURIN	67	459.0166	\$0	\$132,911,083	\$132,709,681
J2	GAS DISTRIBUTION SYSTEM	30	168.0177	\$0	\$4,904,188	\$4,904,188
J3	ELECTRIC COMPANY (INCLUDING C	55	318.4588	\$0	\$57,904,495	\$57,904,495
J4	TELEPHONE COMPANY (INCLUDI	20	5.2605	\$0	\$21,815,588	\$21,815,588
J5	RAILROAD	4		\$0	\$36,751,718	\$36,751,718
J6	PIPELAND COMPANY	31	41.3622	\$0	\$24,091,593	\$21,741,536
J7	CABLE TELEVISION COMPANY	3		\$0	\$7,358,050	\$7,358,050
L1	COMMERCIAL PERSONAL PROPE	5,176		\$404,600	\$1,086,231,414	\$971,535,978
L2	INDUSTRIAL AND MANUFACTURIN	96		\$0	\$481,942,540	\$244,977,745
M1	MOBILE HOMES	2,739		\$669,533	\$34,307,764	\$18,593,058
O	RESIDENTIAL INVENTORY	242	31.6358	\$1,363,379	\$6,805,937	\$6,663,872
S	SPECIAL INVENTORY TAX	242		\$0	\$83,379,995	\$83,379,995
X	TOTALLY EXEMPT PROPERTY	3,592	19,663.9328	\$33,740,271	\$1,026,607,188	\$0
Totals			39,748.1866	\$82,310,570	\$13,931,949,700	\$8,541,145,847

2022 CERTIFIED TOTALS

Property Count: 64,757

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

7/22/2022 6:35:03AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.0453	\$0	\$30,272	\$30,272
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	43,807	8,314.7903	\$13,301,155	\$7,139,123,927	\$3,434,114,946
A2 REAL, RESIDENTIAL, MOBILE HOME	438	75.0603	\$25,161	\$13,042,855	\$6,127,016
A3 REAL, RESIDENTIAL, AUX IMPROVEM	167	5.8201	\$0	\$15,480,272	\$10,827,417
A4 TOWNHOUSE ASSESSED SEPARAT	504	53.7808	\$0	\$41,115,224	\$25,906,468
A5 RES MULTI FAMILY	1		\$0	\$120,756	\$120,756
A51 RES MULTI FAMILY - DUPLEX	768	70.6402	\$0	\$85,371,179	\$35,004,456
A52 RES MULTI FAMILY - APARTMENT	2	5.5296	\$0	\$16,194	\$6,200
A53 RES MULTI FAMILY - TRIPLEX	4	0.1395	\$0	\$246,336	\$124,323
A54 RES MULTI FAMILY - QUADRUPLEX	8	0.4206	\$0	\$927,367	\$408,561
A55 RES MULTI FAMILY - FIVEPLEX	1		\$0	\$62,819	\$35,866
A56 RES MULTI FAMILY - SIXPLEX	2	0.0686	\$0	\$279,177	\$100,772
A5C RES MULTI FAMILY - COMMERCIAL	10	4.2186	\$0	\$260,060	\$260,060
A6 LOT, UTILIZED AS MH ON RE	898	122.3781	\$0	\$14,881,222	\$11,697,727
A7 RES VAC LOT W/HD LESS THAN 5AC	15	12.3661	\$0	\$443,226	\$443,226
B	9	3.7872	\$0	\$10,035,962	\$10,035,966
B1 REAL, RESIDENTIAL, DUPLEXES	1,577	205.8462	\$293,507	\$197,233,974	\$159,691,385
B2 REAL, COMMERCIAL, APARTMENTS	189	409.1177	\$6,397,080	\$502,154,128	\$502,078,042
B3 TRIPLEX-RESIDENTIAL	95	12.3072	\$213,654	\$13,586,455	\$11,657,776
B4 QUADPLEX-RESIDENTIAL	441	62.3444	\$518	\$82,795,609	\$75,053,524
B5 FIVEPLEX-RESIDENTIAL	86	6.3107	\$0	\$9,522,739	\$6,327,315
B6 SIXPLEX-RESIDENTIAL	15	2.0744	\$0	\$2,249,062	\$1,723,560
B7 FIVEPLEX-COMMERCIAL	2		\$0	\$353,760	\$353,760
B8 SIXPLEX-COMMERCIAL	3		\$0	\$822,940	\$822,940
B9 QUADPLEX-COMMERCIAL	9	0.3983	\$0	\$1,370,355	\$1,370,355
C1 REAL, VACANT PLATTED RESIDENTI	985	390.4094	\$0	\$13,033,503	\$13,021,503
C10 REAL, VACANT PLATTED COMMERCIAL	394	1,329.8533	\$0	\$51,744,640	\$51,744,640
C2 COLONIA LOTS AND LAND TRACTS	3	2.9410	\$0	\$147,989	\$147,989
C3 REAL, VACANT PLATTED RURAL OR F	10	0.6768	\$0	\$500	\$500
C4 COMM,COMMON AREA,(CONDOS ET	2	0.6750	\$0	\$100	\$100
D1 REAL, ACREAGE, RANGELAND	3	105.7530	\$0	\$420,040	\$328
D3 REAL, ACREAGE, FARMLAND	1	47.5680	\$0	\$406,469	\$28,065
D5 AG,OR AG & NON-AG 5AC OR MORE	44	1,851.5936	\$0	\$14,427,439	\$347,571
D6 AG,OR AG & NON-AG (LESS 5 AC)	102	159.3107	\$0	\$3,136,602	\$114,733
E RURAL LND, NON- QUALIFIED OP-SP	147	697.7059	\$0	\$5,364,416	\$5,018,425
E1 REAL, FARM/RANCH, HOUSE	68	0.5000	\$0	\$13,821,786	\$7,813,174
E3 REAL, FARM/RANCH, OTHER IMPROV	12		\$0	\$279,875	\$253,314
F1 COMM,ANY COMM OTHR THAN F2-F9	2,447	4,251.7400	\$24,935,435	\$2,209,591,760	\$2,209,444,459
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	66	459.0166	\$0	\$128,029,623	\$127,828,221
F40 COMM,COMMON AREA,(CONDOS ET	8	16.5414	\$0	\$1,148,346	\$1,148,346
J2 UTILITIES/GAS COMPANIES	30	168.0177	\$0	\$4,904,188	\$4,904,188
J3 UTILITIES/ELECTRIC COMPANIES	55	318.4588	\$0	\$57,904,495	\$57,904,495
J4 UTILITIES/TELEPHONE COMPANIES	20	5.2605	\$0	\$21,815,588	\$21,815,588
J5 UTILITIES/RAILROADS	4		\$0	\$36,751,718	\$36,751,718
J6 UTILITIES/PIPELINES	31	41.3622	\$0	\$24,091,593	\$21,741,536
J7 UTILS,OTHR,P/P ONLY,CABLE	3		\$0	\$7,358,050	\$7,358,050
L1 PERSONAL PROPERTY BUSINESS	4,819		\$404,600	\$985,528,542	\$874,049,894
L2 PERSONAL PROPERTY INDUSTRIAL	94		\$0	\$480,415,674	\$243,668,334
M3 TANGIBLE P/P OTHR, MOBILE HOME	1,837		\$385,496	\$21,085,901	\$11,533,076
M5 MH,LEASED LAND,NOT IN MH PARK	854		\$284,037	\$12,785,788	\$6,688,573
O1 INVENTORY, VACANT RES LAND	223	28.6779	\$0	\$4,027,320	\$4,027,320
O2 INVENTORY, IMPROVED RES	19	2.9579	\$1,363,379	\$2,778,617	\$2,636,552
S SPECIAL INVENTORY	240		\$0	\$83,300,929	\$83,300,929
X TOTALLY EXEMPT PROPERTY	3,588	19,660.3758	\$33,740,271	\$1,024,697,235	\$0
X21 REAL, FARM/RANCH, HOUSE	1		\$0	\$35,531	\$35,531
X23 REAL, FARM/RANCH, OTHER IMPS	9		\$17,040	\$123,028	\$123,028
Totals		38,906.8397	\$81,361,333	\$13,340,683,155	\$8,087,772,869

2022 CERTIFIED TOTALS

Property Count: 2,810

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

7/22/2022 6:35:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,900	399.3691	\$635,713	\$328,484,558	\$200,114,344
A2	REAL, RESIDENTIAL, MOBILE HOME	3	0.3440	\$0	\$88,165	\$26,775
A3	REAL, RESIDENTIAL, AUX IMPROVEM	4		\$0	\$343,824	\$343,824
A4	TOWNHOUSE ASSESSED SEPARAT	28	4.2375	\$0	\$3,324,217	\$2,752,517
A51	RES MULTI FAMILY - DUPLEX	32	3.4616	\$0	\$4,152,488	\$2,699,196
A53	RES MULTI FAMILY - TRIPLEX	1	0.1850	\$0	\$202,837	\$202,837
A54	RES MULTI FAMILY - QUADRUPLX	1	0.0437	\$0	\$110,282	\$110,282
A6	LOT, UTILIZED AS MH ON RE	2	0.4026	\$0	\$36,859	\$36,859
B1	REAL, RESIDENTIAL, DUPLEXES	137	19.9880	\$0	\$18,820,399	\$18,168,976
B2	REAL, COMMERCIAL, APARTMENTS	24	10.8263	\$0	\$10,688,087	\$10,688,087
B3	TRIPLEX-RESIDENTIAL	8	1.5662	\$0	\$1,049,965	\$951,780
B4	QUADPLEX-RESIDENTIAL	40	8.1825	\$0	\$8,038,264	\$7,872,450
B5	FIVEPLEX-RESIDENTIAL	7	0.4245	\$0	\$715,352	\$634,534
B6	SIXPLEX-RESIDENTIAL	2	0.0649	\$0	\$576,520	\$576,520
B7	FIVEPLEX-COMMERCIAL	3	0.6398	\$0	\$703,463	\$703,463
B8	SIXPLEX-COMMERCIAL	1	0.9500	\$0	\$355,912	\$355,912
B9	QUADPLEX-COMMERCIAL	3		\$0	\$614,820	\$614,820
C1	REAL, VACANT PLATTED RESIDENTI	11	6.4237	\$0	\$191,250	\$191,250
C10	REAL, VACANT PLATTED COMMERCIAL	15	16.9794	\$0	\$1,388,585	\$1,388,585
C2	COLONIA LOTS AND LAND TRACTS	1	0.2784	\$0	\$27,286	\$27,286
D5	AG,OR AG & NON-AG 5AC OR MORE	3	42.0000	\$0	\$303,660	\$24,780
D6	AG,OR AG & NON-AG (LESS 5 AC)	7	11.0276	\$0	\$227,891	\$8,431
E	RURAL LND, NON- QUALIFIED OP-SP	13	70.2169	\$0	\$651,953	\$623,257
E1	REAL, FARM/RANCH, HOUSE	6		\$0	\$1,009,691	\$508,866
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$5,978	\$1,970
F1	COMM,ANY COMM OTHR THAN F2-F9	173	239.3263	\$313,524	\$99,514,069	\$99,514,069
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$4,881,460	\$4,881,460
F40	COMM,COMMON AREA,(CONDOS ET	1	0.8519	\$0	\$35,338	\$35,338
L1	PERSONAL PROPERTY BUSINESS	357		\$0	\$100,702,872	\$97,486,084
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$1,526,866	\$1,309,411
M3	TANGIBLE P/P OTHR, MOBILE HOME	45		\$0	\$401,282	\$353,355
M5	MH,LEASED LAND,NOT IN MH PARK	3		\$0	\$34,793	\$18,054
S	SPECIAL INVENTORY	2		\$0	\$79,066	\$79,066
X	TOTALLY EXEMPT PROPERTY	4	3.5570	\$0	\$1,909,953	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	3		\$0	\$68,540	\$68,540
Totals			841.3469	\$949,237	\$591,266,545	\$453,372,978

2022 CERTIFIED TOTALS

IYS - YSLETA I.S.D.

Property Count: 67,567

Grand Totals

7/22/2022

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.0453	\$0	\$30,272	\$30,272
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	45,707	8,714.1594	\$13,936,868	\$7,467,608,485	\$3,634,229,290
A2 REAL, RESIDENTIAL, MOBILE HOME	441	75.4043	\$25,161	\$13,131,020	\$6,153,791
A3 REAL, RESIDENTIAL, AUX IMPROVEM	171	5.8201	\$0	\$15,824,096	\$11,171,241
A4 TOWNHOUSE ASSESSED SEPARAT	532	58.0183	\$0	\$44,439,441	\$28,658,985
A5 RES MULTI FAMILY	1		\$0	\$120,756	\$120,756
A51 RES MULTI FAMILY - DUPLEX	800	74.1018	\$0	\$89,523,667	\$37,703,652
A52 RES MULTI FAMILY - APARTMENT	2	5.5296	\$0	\$16,194	\$6,200
A53 RES MULTI FAMILY - TRIPLEX	5	0.3245	\$0	\$449,173	\$327,160
A54 RES MULTI FAMILY - QUADRUPLEX	9	0.4643	\$0	\$1,037,649	\$518,843
A55 RES MULTI FAMILY - FIVEPLEX	1		\$0	\$62,819	\$35,866
A56 RES MULTI FAMILY - SIXPLEX	2	0.0686	\$0	\$279,177	\$100,772
A5C RES MULTI FAMILY - COMMERCIAL	10	4.2186	\$0	\$260,060	\$260,060
A6 LOT, UTILIZED AS MH ON RE	900	122.7807	\$0	\$14,918,081	\$11,734,586
A7 RES VAC LOT W/HD LESS THAN 5AC	15	12.3661	\$0	\$443,226	\$443,226
B	9	3.7872	\$0	\$10,035,962	\$10,035,966
B1 REAL, RESIDENTIAL, DUPLEXES	1,714	225.8342	\$293,507	\$216,054,373	\$177,860,361
B2 REAL, COMMERCIAL, APARTMENTS	213	419.9440	\$6,397,080	\$512,842,215	\$512,766,129
B3 TRIPLEX-RESIDENTIAL	103	13.8734	\$213,654	\$14,636,420	\$12,609,556
B4 QUADPLEX-RESIDENTIAL	481	70.5269	\$518	\$90,833,873	\$82,925,974
B5 FIVEPLEX-RESIDENTIAL	93	6.7352	\$0	\$10,238,091	\$6,961,849
B6 SIXPLEX-RESIDENTIAL	17	2.1393	\$0	\$2,825,582	\$2,300,080
B7 FIVEPLEX-COMMERCIAL	5	0.6398	\$0	\$1,057,223	\$1,057,223
B8 SIXPLEX-COMMERCIAL	4	0.9500	\$0	\$1,178,852	\$1,178,852
B9 QUADPLEX-COMMERCIAL	12	0.3983	\$0	\$1,985,175	\$1,985,175
C1 REAL, VACANT PLATTED RESIDENTI	996	396.8331	\$0	\$13,224,753	\$13,212,753
C10 REAL, VACANT PLATTED COMMERCIAL	409	1,346.8327	\$0	\$53,133,225	\$53,133,225
C2 COLONIA LOTS AND LAND TRACTS	4	3.2194	\$0	\$175,275	\$175,275
C3 REAL, VACANT PLATTED RURAL OR F	10	0.6768	\$0	\$500	\$500
C4 COMM,COMMON AREA,(CONDOS ET	2	0.6750	\$0	\$100	\$100
D1 REAL, ACREAGE, RANGELAND	3	105.7530	\$0	\$420,040	\$328
D3 REAL, ACREAGE, FARMLAND	1	47.5680	\$0	\$406,469	\$28,065
D5 AG,OR AG & NON-AG 5AC OR MORE	47	1,893.5936	\$0	\$14,731,099	\$372,351
D6 AG,OR AG & NON-AG (LESS 5 AC)	109	170.3383	\$0	\$3,364,493	\$123,164
E RURAL LND, NON- QUALIFIED OP-SP	160	767.9228	\$0	\$6,016,369	\$5,641,682
E1 REAL, FARM/RANCH, HOUSE	74	0.5000	\$0	\$14,831,477	\$8,322,040
E2 REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$5,978	\$1,970
E3 REAL, FARM/RANCH, OTHER IMPROV	12		\$0	\$279,875	\$253,314
F1 COMM,ANY COMM OTHR THAN F2-F9	2,620	4,491.0663	\$25,248,959	\$2,309,105,829	\$2,308,958,528
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	67	459.0166	\$0	\$132,911,083	\$132,709,681
F40 COMM,COMMON AREA,(CONDOS ET	9	17.3933	\$0	\$1,183,684	\$1,183,684
J2 UTILITIES/GAS COMPANIES	30	168.0177	\$0	\$4,904,188	\$4,904,188
J3 UTILITIES/ELECTRIC COMPANIES	55	318.4588	\$0	\$57,904,495	\$57,904,495
J4 UTILITIES/TELEPHONE COMPANIES	20	5.2605	\$0	\$21,815,588	\$21,815,588
J5 UTILITIES/RAILROADS	4		\$0	\$36,751,718	\$36,751,718
J6 UTILITIES/PIPELINES	31	41.3622	\$0	\$24,091,593	\$21,741,536
J7 UTILS,OTHR,P/P ONLY,CABLE	3		\$0	\$7,358,050	\$7,358,050
L1 PERSONAL PROPERTY BUSINESS	5,176		\$404,600	\$1,086,231,414	\$971,535,978
L2 PERSONAL PROPERTY INDUSTRIAL	96		\$0	\$481,942,540	\$244,977,745
M3 TANGIBLE P/P OTHR, MOBILE HOME	1,882		\$385,496	\$21,487,183	\$11,886,431
M5 MH,LEASED LAND,NOT IN MH PARK	857		\$284,037	\$12,820,581	\$6,706,627
O1 INVENTORY, VACANT RES LAND	223	28.6779	\$0	\$4,027,320	\$4,027,320
O2 INVENTORY, IMPROVED RES	19	2.9579	\$1,363,379	\$2,778,617	\$2,636,552
S SPECIAL INVENTORY	242		\$0	\$83,379,995	\$83,379,995
X TOTALLY EXEMPT PROPERTY	3,592	19,663.9328	\$33,740,271	\$1,026,607,188	\$0
X21 REAL, FARM/RANCH, HOUSE	1		\$0	\$35,531	\$35,531
X23 REAL, FARM/RANCH, OTHER IMPS	12		\$17,040	\$191,568	\$191,568
Totals		39,748.1866	\$82,310,570	\$13,931,949,700	\$8,541,145,847

2022 CERTIFIED TOTALS

Property Count: 67,567

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

7/22/2022

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New Value

TOTAL NEW VALUE MARKET:	\$82,310,570
TOTAL NEW VALUE TAXABLE:	\$42,841,015

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2021 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	17	2021 Market Value	\$843,570
EX366	HB366 Exempt	450	2021 Market Value	\$782,992
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,626,562

Exemption	Description	Count	Exemption Amount
DP	Disability	22	\$190,000
DPS	DISABLED Surviving Spouse	1	\$10,000
DV1	Disabled Veterans 10% - 29%	8	\$61,000
DV2	Disabled Veterans 30% - 49%	11	\$93,000
DV3	Disabled Veterans 50% - 69%	24	\$256,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	143	\$1,056,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	23	\$36,000
DVHS	Disabled Veteran Homestead	38	\$4,841,513
HS	Homestead	907	\$64,869,758
OV65	Over 65	359	\$3,476,387
OV65S	OV65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		1,538	\$74,909,658
NEW EXEMPTIONS VALUE LOSS			\$76,536,220

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	33,936	\$500,100,780
INCREASED EXEMPTIONS VALUE LOSS		33,936	\$500,100,780

TOTAL EXEMPTIONS VALUE LOSS	\$576,637,000
------------------------------------	----------------------

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
35,734	\$164,881	\$99,668	\$65,213
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
35,687	\$164,802	\$99,614	\$65,188

2022 CERTIFIED TOTALSIYS - YSLETA I.S.D.
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2,810	\$591,266,545.00	\$391,599,901

2022 CERTIFIED TOTALS

Property Count: 421,296

SCC - EPCC
ARB Approved Totals

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Land		Value			
Homesite:		4,859,721,609			
Non Homesite:		7,404,884,400			
Ag Market:		287,701,557			
Timber Market:		0	Total Land	(+)	12,552,307,566
Improvement		Value			
Homesite:		30,923,313,850			
Non Homesite:		19,243,275,460	Total Improvements	(+)	50,166,589,310
Non Real		Count	Value		
Personal Property:	25,082		7,800,678,679		
Mineral Property:	3		11,673		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	7,800,690,352
					70,519,587,228
Ag	Non Exempt	Exempt			
Total Productivity Market:	287,701,557	0			
Ag Use:	31,382,090	0	Productivity Loss	(-)	256,319,467
Timber Use:	0	0	Appraised Value	=	70,263,267,761
Productivity Loss:	256,319,467	0	Homestead Cap	(-)	4,745,637,958
			Assessed Value	=	65,517,629,803
			Total Exemptions Amount (Breakdown on Next Page)	(-)	11,079,080,084
			Net Taxable	=	54,438,549,719

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
73,361,389.60 = 54,438,549,719 * (0.134760 / 100)

Certified Estimate of Market Value: 70,519,587,228
Certified Estimate of Taxable Value: 54,438,549,719

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

2022 CERTIFIED TOTALS

Property Count: 421,296

SCC - EPCC
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	51	0	0	0
CH	7	14,944,502	0	14,944,502
DP	10,385	95,363,118	0	95,363,118
DPS	39	370,000	0	370,000
DV1	1,695	0	14,547,750	14,547,750
DV1S	136	0	595,000	595,000
DV2	1,266	0	11,564,426	11,564,426
DV2S	65	0	472,500	472,500
DV3	1,677	0	16,581,503	16,581,503
DV3S	72	0	555,495	555,495
DV4	10,273	0	53,088,815	53,088,815
DV4S	929	0	3,885,484	3,885,484
DVHS	7,157	0	1,538,905,172	1,538,905,172
DVHSS	670	0	105,917,019	105,917,019
EX	5	0	76,350	76,350
EX-XA	1	0	393,181	393,181
EX-XF	3	0	1,607,453	1,607,453
EX-XG	11	0	5,465,288	5,465,288
EX-XI	9	0	730,753	730,753
EX-XJ	50	0	70,244,011	70,244,011
EX-XL	3	0	1,849,157	1,849,157
EX-XU	38	0	9,222,947	9,222,947
EX-XU (Prorated)	1	0	2,362,430	2,362,430
EX-XV	15,186	0	6,295,295,323	6,295,295,323
EX-XV (Prorated)	42	0	5,044,789	5,044,789
EX366	1,958	0	2,418,120	2,418,120
FR	406	2,231,904,532	0	2,231,904,532
FRSS	8	0	2,088,127	2,088,127
HT	2	0	0	0
LIH	45	0	16,399,746	16,399,746
MASSS	33	0	7,641,140	7,641,140
OV65	50,739	478,908,531	0	478,908,531
OV65S	214	2,022,696	0	2,022,696
PC	34	87,513,945	0	87,513,945
SO	63	1,100,781	0	1,100,781
Totals		2,912,128,105	8,166,951,979	11,079,080,084

2022 CERTIFIED TOTALS

Property Count: 14,368

SCC - EPCC
Under ARB Review Totals

7/22/2022

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Land		Value			
Homesite:		222,838,308			
Non Homesite:		284,757,743			
Ag Market:		3,553,628			
Timber Market:		0	Total Land	(+)	511,149,679
Improvement		Value			
Homesite:		1,410,027,179			
Non Homesite:		901,319,580	Total Improvements	(+)	2,311,346,759
Non Real		Count	Value		
Personal Property:	1,414		500,977,041		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 500,977,041
			Market Value	=	3,323,473,479
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,553,628		0		
Ag Use:	276,943		0	Productivity Loss	(-) 3,276,685
Timber Use:	0		0	Appraised Value	= 3,320,196,794
Productivity Loss:	3,276,685		0	Homestead Cap	(-) 173,510,547
				Assessed Value	= 3,146,686,247
				Total Exemptions Amount (Breakdown on Next Page)	(-) 64,843,205
				Net Taxable	= 3,081,843,042

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,153,091.68 = 3,081,843,042 * (0.134760 / 100)

Certified Estimate of Market Value:	2,715,655,310
Certified Estimate of Taxable Value:	2,590,209,923
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 14,368
 SCC - EPCC
 Under ARB Review Totals

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	7,267,939	0	7,267,939
DP	277	2,719,362	0	2,719,362
DV1	60	0	531,000	531,000
DV1S	2	0	10,000	10,000
DV2	44	0	424,500	424,500
DV2S	1	0	7,500	7,500
DV3	51	0	548,000	548,000
DV4	159	0	1,802,681	1,802,681
DV4S	13	0	156,000	156,000
DVHS	24	0	4,430,525	4,430,525
DVHSS	3	0	253,469	253,469
EX-XV	4	0	2,875,395	2,875,395
EX-XV (Prorated)	1	0	26,161	26,161
EX366	8	0	10,579	10,579
FR	20	22,230,503	0	22,230,503
OV65	1,879	18,678,925	0	18,678,925
OV65S	10	100,000	0	100,000
PC	3	2,766,775	0	2,766,775
SO	5	3,891	0	3,891
Totals		53,767,395	11,075,810	64,843,205

2022 CERTIFIED TOTALS

Property Count: 435,664

SCC - EPCC
Grand Totals

7/22/2022

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Land		Value			
Homesite:		5,082,559,917			
Non Homesite:		7,689,642,143			
Ag Market:		291,255,185			
Timber Market:		0	Total Land	(+)	13,063,457,245
Improvement		Value			
Homesite:		32,333,341,029			
Non Homesite:		20,144,595,040	Total Improvements	(+)	52,477,936,069
Non Real		Count	Value		
Personal Property:	26,496		8,301,655,720		
Mineral Property:	3		11,673		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	8,301,667,393
					73,843,060,707
Ag	Non Exempt	Exempt			
Total Productivity Market:	291,255,185	0			
Ag Use:	31,659,033	0	Productivity Loss	(-)	259,596,152
Timber Use:	0	0	Appraised Value	=	73,583,464,555
Productivity Loss:	259,596,152	0	Homestead Cap	(-)	4,919,148,505
			Assessed Value	=	68,664,316,050
			Total Exemptions Amount (Breakdown on Next Page)	(-)	11,143,923,289
			Net Taxable	=	57,520,392,761

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
77,514,481.28 = 57,520,392,761 * (0.134760 / 100)

Certified Estimate of Market Value: 73,235,242,538
Certified Estimate of Taxable Value: 57,028,759,642

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

2022 CERTIFIED TOTALS

Property Count: 435,664

SCC - EPCC
Grand Totals

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	51	0	0	0
CH	10	22,212,441	0	22,212,441
DP	10,662	98,082,480	0	98,082,480
DPS	39	370,000	0	370,000
DV1	1,755	0	15,078,750	15,078,750
DV1S	138	0	605,000	605,000
DV2	1,310	0	11,988,926	11,988,926
DV2S	66	0	480,000	480,000
DV3	1,728	0	17,129,503	17,129,503
DV3S	72	0	555,495	555,495
DV4	10,432	0	54,891,496	54,891,496
DV4S	942	0	4,041,484	4,041,484
DVHS	7,181	0	1,543,335,697	1,543,335,697
DVHSS	673	0	106,170,488	106,170,488
EX	5	0	76,350	76,350
EX-XA	1	0	393,181	393,181
EX-XF	3	0	1,607,453	1,607,453
EX-XG	11	0	5,465,288	5,465,288
EX-XI	9	0	730,753	730,753
EX-XJ	50	0	70,244,011	70,244,011
EX-XL	3	0	1,849,157	1,849,157
EX-XU	38	0	9,222,947	9,222,947
EX-XU (Prorated)	1	0	2,362,430	2,362,430
EX-XV	15,190	0	6,298,170,718	6,298,170,718
EX-XV (Prorated)	43	0	5,070,950	5,070,950
EX366	1,966	0	2,428,699	2,428,699
FR	426	2,254,135,035	0	2,254,135,035
FRSS	8	0	2,088,127	2,088,127
HT	2	0	0	0
LIH	45	0	16,399,746	16,399,746
MASSS	33	0	7,641,140	7,641,140
OV65	52,618	497,587,456	0	497,587,456
OV65S	224	2,122,696	0	2,122,696
PC	37	90,280,720	0	90,280,720
SO	68	1,104,672	0	1,104,672
Totals		2,965,895,500	8,178,027,789	11,143,923,289

2022 CERTIFIED TOTALS

Property Count: 421,296

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	221,706	49,873.0411	\$667,793,936	\$40,879,744,732	\$33,894,748,640
B	MULTIFAMILY RESIDENCE	7,432	2,602.6317	\$49,907,263	\$3,068,004,789	\$3,033,354,355
C1	VACANT LOTS AND LAND TRACTS	12,568	16,761.9389	\$5,820	\$619,299,049	\$619,114,587
C2	COLONIA LOTS AND LAND TRACTS	96,404	42,889.8962	\$0	\$16,817,531	\$16,814,037
D1	QUALIFIED AG LAND	2,834	105,616.7573	\$0	\$287,701,557	\$31,353,661
D2	FARM OR RANCH IMPS ON QUALIF	113		\$39,216	\$2,680,344	\$2,668,658
E	RURAL LAND, NON QUALIFIED OPE	7,715	68,915.5213	\$2,897,596	\$320,880,720	\$288,136,523
F1	COMMERCIAL REAL PROPERTY	10,674	18,148.8425	\$588,902,639	\$9,192,596,360	\$9,192,050,609
F2	INDUSTRIAL AND MANUFACTURIN	227	3,101.4925	\$127,651	\$1,155,984,629	\$1,075,503,073
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$11,473	\$11,473
J2	GAS DISTRIBUTION SYSTEM	114	331.7616	\$0	\$223,779,532	\$223,779,532
J3	ELECTRIC COMPANY (INCLUDING C	280	920.9907	\$0	\$324,586,318	\$324,586,318
J4	TELEPHONE COMPANY (INCLUDI	155	18.7042	\$0	\$124,736,523	\$124,736,523
J5	RAILROAD	30	0.4950	\$0	\$166,057,020	\$166,057,020
J6	PIPELAND COMPANY	119	64.0901	\$0	\$143,376,994	\$141,026,937
J7	CABLE TELEVISION COMPANY	31		\$0	\$80,178,240	\$80,178,240
J8	OTHER TYPE OF UTILITY	1		\$0	\$7,620	\$7,620
L1	COMMERCIAL PERSONAL PROPE	20,895		\$125,085,623	\$4,364,079,575	\$3,365,339,270
L2	INDUSTRIAL AND MANUFACTURIN	326		\$121,012	\$2,249,690,569	\$1,011,078,792
M1	MOBILE HOMES	15,930		\$14,125,815	\$226,408,451	\$205,602,673
O	RESIDENTIAL INVENTORY	7,196	1,470.7909	\$201,593,597	\$390,351,967	\$386,062,745
S	SPECIAL INVENTORY TAX	646		\$0	\$256,338,434	\$256,338,434
X	TOTALLY EXEMPT PROPERTY	17,359	262,598.2284	\$144,959,112	\$6,426,274,802	\$0
Totals			573,315.1824	\$1,795,559,280	\$70,519,587,229	\$54,438,549,720

2022 CERTIFIED TOTALS

Property Count: 14,368

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	9,875	2,351.7434	\$28,660,579	\$2,039,436,771	\$1,839,138,284
B	MULTIFAMILY RESIDENCE	952	186.8136	\$314,653	\$204,009,482	\$202,753,772
C1	VACANT LOTS AND LAND TRACTS	262	882.5723	\$0	\$27,611,810	\$27,611,810
C2	COLONIA LOTS AND LAND TRACTS	524	212.7132	\$0	\$117,595	\$117,595
D1	QUALIFIED AG LAND	40	355.2015	\$0	\$3,553,628	\$274,262
D2	FARM OR RANCH IMPS ON QUALIF	8		\$6,948	\$748,035	\$748,035
E	RURAL LAND, NON QUALIFIED OPE	163	1,737.1355	\$41,962	\$18,862,091	\$17,397,030
F1	COMMERCIAL REAL PROPERTY	949	1,595.1036	\$19,502,464	\$487,526,903	\$484,758,979
F2	INDUSTRIAL AND MANUFACTURIN	11	47.6894	\$0	\$15,168,805	\$15,168,805
J4	TELEPHONE COMPANY (INCLUDI	1	0.5500	\$0	\$171,718	\$171,718
L1	COMMERCIAL PERSONAL PROPE	1,394		\$1,078,200	\$474,991,365	\$453,823,562
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$25,853,458	\$24,786,867
M1	MOBILE HOMES	154		\$190,480	\$2,658,167	\$2,508,746
O	RESIDENTIAL INVENTORY	87	36.1992	\$8,416,702	\$12,461,938	\$12,461,938
S	SPECIAL INVENTORY TAX	5		\$0	\$121,639	\$121,639
X	TOTALLY EXEMPT PROPERTY	16	7.7581	\$0	\$10,180,074	\$0
Totals			7,413.4798	\$58,211,988	\$3,323,473,479	\$3,081,843,042

2022 CERTIFIED TOTALS

Property Count: 435,664

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	231,581	52,224.7845	\$696,454,515	\$42,919,181,503	\$35,733,886,924
B	MULTIFAMILY RESIDENCE	8,384	2,789.4453	\$50,221,916	\$3,272,014,271	\$3,236,108,127
C1	VACANT LOTS AND LAND TRACTS	12,830	17,644.5112	\$5,820	\$646,910,859	\$646,726,397
C2	COLONIA LOTS AND LAND TRACTS	96,928	43,102.6094	\$0	\$16,935,126	\$16,931,632
D1	QUALIFIED AG LAND	2,874	105,971.9588	\$0	\$291,255,185	\$31,627,923
D2	FARM OR RANCH IMPS ON QUALIF	121		\$46,164	\$3,428,379	\$3,416,693
E	RURAL LAND, NON QUALIFIED OPE	7,878	70,652.6568	\$2,939,558	\$339,742,811	\$305,533,553
F1	COMMERCIAL REAL PROPERTY	11,623	19,743.9461	\$608,405,103	\$9,680,123,263	\$9,676,809,588
F2	INDUSTRIAL AND MANUFACTURIN	238	3,149.1819	\$127,651	\$1,171,153,434	\$1,090,671,878
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$11,473	\$11,473
J2	GAS DISTRIBUTION SYSTEM	114	331.7616	\$0	\$223,779,532	\$223,779,532
J3	ELECTRIC COMPANY (INCLUDING C	280	920.9907	\$0	\$324,586,318	\$324,586,318
J4	TELEPHONE COMPANY (INCLUDI	156	19.2542	\$0	\$124,908,241	\$124,908,241
J5	RAILROAD	30	0.4950	\$0	\$166,057,020	\$166,057,020
J6	PIPELAND COMPANY	119	64.0901	\$0	\$143,376,994	\$141,026,937
J7	CABLE TELEVISION COMPANY	31		\$0	\$80,178,240	\$80,178,240
J8	OTHER TYPE OF UTILITY	1		\$0	\$7,620	\$7,620
L1	COMMERCIAL PERSONAL PROPE	22,289		\$126,163,823	\$4,839,070,940	\$3,819,162,832
L2	INDUSTRIAL AND MANUFACTURIN	335		\$121,012	\$2,275,544,027	\$1,035,865,659
M1	MOBILE HOMES	16,084		\$14,316,295	\$229,066,618	\$208,111,419
O	RESIDENTIAL INVENTORY	7,283	1,506.9901	\$210,010,299	\$402,813,905	\$398,524,683
S	SPECIAL INVENTORY TAX	651		\$0	\$256,460,073	\$256,460,073
X	TOTALLY EXEMPT PROPERTY	17,375	262,605.9865	\$144,959,112	\$6,436,454,876	\$0
Totals			580,728.6622	\$1,853,771,268	\$73,843,060,708	\$57,520,392,762

2022 CERTIFIED TOTALS

Property Count: 421,296

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	11	1.7871	\$0	\$1,706,843	\$1,610,020
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	206,725	43,845.7719	\$666,957,456	\$40,043,864,422	\$33,132,494,081
A2 REAL, RESIDENTIAL, MOBILE HOME	2,802	1,298.4350	\$341,556	\$109,137,018	\$92,686,492
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,639	54.1052	\$0	\$156,488,811	\$150,206,609
A4 TOWNHOUSE ASSESSED SEPARAT	2,410	268.8897	\$81,415	\$174,048,647	\$167,720,554
A5 RES MULTI FAMILY	6	0.1391	\$0	\$500,582	\$472,903
A51 RES MULTI FAMILY - DUPLEX	1,740	182.9492	\$193,799	\$200,908,900	\$165,077,151
A52 RES MULTI FAMILY - APARTMENT	4	5.6371	\$0	\$175,440	\$90,679
A53 RES MULTI FAMILY - TRIPLEX	24	1.4721	\$0	\$2,676,625	\$2,279,159
A54 RES MULTI FAMILY - QUADRUPLEX	34	2.8588	\$0	\$4,967,433	\$4,310,110
A55 RES MULTI FAMILY - FIVEPLEX	8	0.6752	\$0	\$1,103,254	\$1,044,777
A56 RES MULTI FAMILY - SIXPLEX	5	0.5856	\$0	\$674,698	\$589,727
A5C RES MULTI FAMILY - COMMERCIAL	33	5.6017	\$0	\$1,358,095	\$1,042,929
A6 LOT, UTILIZED AS MH ON RE	7,397	3,630.1351	\$206,210	\$165,828,712	\$158,976,059
A7 RES VAC LOT W/HD LESS THAN 5AC	666	537.0363	\$13,500	\$15,967,894	\$15,810,032
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	\$155,098	\$155,098
B	44	18.6733	\$0	\$19,588,122	\$19,588,137
B1 REAL, RESIDENTIAL, DUPLEXES	4,712	709.4424	\$6,037,235	\$640,923,909	\$614,327,997
B2 REAL, COMMERCIAL, APARTMENTS	978	1,653.7683	\$42,639,544	\$2,112,244,727	\$2,112,153,022
B3 TRIPLEX-RESIDENTIAL	404	56.0251	\$213,654	\$58,864,544	\$57,338,370
B4 QUADPLEX-RESIDENTIAL	962	136.5778	\$1,016,830	\$181,825,204	\$177,467,259
B5 FIVEPLEX-RESIDENTIAL	195	20.0425	\$0	\$27,514,466	\$25,612,352
B6 SIXPLEX-RESIDENTIAL	22	3.7688	\$0	\$3,549,039	\$3,387,440
B7 FIVEPLEX-COMMERCIAL	40	1.0115	\$0	\$6,170,086	\$6,155,086
B8 SIXPLEX-COMMERCIAL	54	1.6835	\$0	\$10,122,075	\$10,122,075
B9 QUADPLEX-COMMERCIAL	55	1.6385	\$0	\$7,202,617	\$7,202,617
C1 REAL, VACANT PLATTED RESIDENTI	9,946	8,256.6165	\$0	\$172,805,113	\$172,644,651
C10 REAL, VACANT PLATTED COMMERCIAL	2,398	8,277.1514	\$5,820	\$443,289,428	\$443,265,428
C2 COLONIA LOTS AND LAND TRACTS	96,404	42,889.8962	\$0	\$16,817,531	\$16,814,037
C3 REAL, VACANT PLATTED RURAL OR F	147	203.9323	\$0	\$7,761	\$7,761
C4 COMM,COMMON AREA,(CONDOS ET	30	1.9171	\$0	\$2,341,665	\$2,341,665
C6 RES,VAC,MUD,ALL,LESS SEWR\	35	11.5793	\$0	\$667,457	\$667,457
C7 RES,VAC,PRIV WTR,ALL,LESS SEWR	5	4.3800	\$0	\$136,376	\$136,376
C8 RES,VAC,ELEC MAIN RD ONLY	7	6.0179	\$0	\$49,067	\$49,067
C9 RES,VAC,NO UTILS,OWNR FINANCE	1	0.3444	\$0	\$2,182	\$2,182
D1 REAL, ACREAGE, RANGELAND	101	37,882.7957	\$0	\$9,559,711	\$120,112
D3 REAL, ACREAGE, FARMLAND	11	290.0008	\$0	\$2,309,092	\$191,272
D4 REAL, ACREAGE, UNDEVELOPED LA	4	728.2004	\$0	\$221,159	\$2,257
D5 AG,OR AG & NON-AG 5AC OR MORE	1,210	61,922.9277	\$0	\$232,229,364	\$29,236,532
D6 AG,OR AG & NON-AG (LESS 5 AC)	1,533	4,819.0826	\$0	\$43,663,040	\$2,200,921
D62 AG,OR AG & NON-AG (LESS 5 AC) (N	1	13.8000	\$0	\$124,766	\$8,142
E RURAL LND, NON- QUALIFIED OP-SP	7,488	68,837.4368	\$0	\$133,852,025	\$132,210,589
E1 REAL, FARM/RANCH, HOUSE	845	27.9208	\$2,897,596	\$173,844,033	\$143,454,242
E2 REAL, FARM/RANCH, MOBILE HOME	57	9.3918	\$0	\$2,908,158	\$2,427,822
E3 REAL, FARM/RANCH, OTHER IMPROV	294	0.7220	\$0	\$9,870,929	\$9,638,296
F1 COMM,ANY COMM OTHR THAN F2-F9	10,667	18,121.2936	\$588,902,639	\$9,191,191,858	\$9,190,648,596
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	227	3,101.4925	\$127,651	\$1,155,984,629	\$1,075,503,073
F40 COMM,COMMON AREA,(CONDOS ET	23	27.5489	\$0	\$1,404,502	\$1,402,013
G3 MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
J2 UTILITIES/GAS COMPANIES	114	331.7616	\$0	\$223,779,532	\$223,779,532
J3 UTILITIES/ELECTRIC COMPANIES	280	920.9907	\$0	\$324,586,318	\$324,586,318
J4 UTILITIES/TELEPHONE COMPANIES	155	18.7042	\$0	\$124,736,523	\$124,736,523
J5 UTILITIES/RAILROADS	30	0.4950	\$0	\$166,057,020	\$166,057,020
J6 UTILITIES/PIPELINES	119	64.0901	\$0	\$143,376,994	\$141,026,937
J7 UTILS,OTHR,P/P ONLY,CABLE	31		\$0	\$80,178,240	\$80,178,240
J8 UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$7,620	\$7,620
L1 PERSONAL PROPERTY BUSINESS	20,895		\$125,085,623	\$4,364,079,575	\$3,365,339,270
L2 PERSONAL PROPERTY INDUSTRIAL	326		\$121,012	\$2,249,690,569	\$1,011,078,792
M3 TANGIBLE P/P OTHR, MOBILE HOME	4,351		\$1,856,882	\$56,517,855	\$48,800,044
M5 MH,LEASED LAND,NOT IN MH PARK	11,579		\$12,268,933	\$169,890,596	\$156,802,629
O	4	0.2117	\$70,732	\$94,397	\$32,011
O1 INVENTORY, VACANT RES LAND	5,338	1,067.6368	\$102,258	\$115,092,686	\$115,037,829
O2 INVENTORY, IMPROVED RES	1,854	402.9424	\$201,420,607	\$275,164,884	\$270,992,905

2022 CERTIFIED TOTALS

Property Count: 421,296

SCC - EPCC
ARB Approved Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
S	SPECIAL INVENTORY	646		\$0	\$256,338,434	\$256,338,434
X	TOTALLY EXEMPT PROPERTY	17,359	262,598.2284	\$144,959,112	\$6,426,274,802	\$0
X21	REAL, FARM/RANCH, HOUSE	12		\$0	\$742,544	\$742,544
X22	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$19,641	\$19,641
X23	REAL, FARM/RANCH, OTHER IMPS	104		\$39,216	\$1,918,159	\$1,906,473
Totals			573,315.1824	\$1,795,559,280	\$70,519,587,229	\$54,438,549,721

2022 CERTIFIED TOTALS

Property Count: 14,368

SCC - EPCC
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	0.1097	\$0	\$127,854	\$127,854
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	9,541	2,264.0422	\$28,660,579	\$2,002,223,795	\$1,803,791,953
A2 REAL, RESIDENTIAL, MOBILE HOME	26	17.2221	\$0	\$1,486,100	\$1,290,058
A3 REAL, RESIDENTIAL, AUX IMPROVEM	108	5.2746	\$0	\$8,140,618	\$8,061,152
A4 TOWNHOUSE ASSESSED SEPARAT	163	19.0908	\$0	\$15,546,740	\$15,243,531
A5 RES MULTI FAMILY	1		\$0	\$82,547	\$82,547
A51 RES MULTI FAMILY - DUPLEX	78	9.5876	\$0	\$9,764,186	\$8,652,414
A53 RES MULTI FAMILY - TRIPLEX	2	0.1850	\$0	\$324,516	\$324,516
A54 RES MULTI FAMILY - QUADRUPLX	2	0.1125	\$0	\$237,215	\$202,215
A55 RES MULTI FAMILY - FIVEPLEX	2	0.2258	\$0	\$349,387	\$330,768
A5C RES MULTI FAMILY - COMMERCIAL	1	0.0276	\$0	\$41,996	\$41,996
A6 LOT, UTILIZED AS MH ON RE	38	27.6613	\$0	\$965,775	\$865,939
A7 RES VAC LOT W/HD LESS THAN 5AC	6	8.2042	\$0	\$146,042	\$123,341
B1 REAL, RESIDENTIAL, DUPLEXES	504	90.2012	\$270,623	\$70,330,921	\$69,773,822
B2 REAL, COMMERCIAL, APARTMENTS	227	63.9084	\$0	\$91,492,774	\$91,492,774
B3 TRIPLEX-RESIDENTIAL	49	7.2031	\$0	\$6,781,400	\$6,446,252
B4 QUADPLEX-RESIDENTIAL	116	20.9975	\$44,030	\$23,604,256	\$23,323,136
B5 FIVEPLEX-RESIDENTIAL	16	1.5412	\$0	\$2,224,116	\$2,141,773
B6 SIXPLEX-RESIDENTIAL	2	0.0649	\$0	\$576,520	\$576,520
B7 FIVEPLEX-COMMERCIAL	9	0.8833	\$0	\$1,614,473	\$1,614,473
B8 SIXPLEX-COMMERCIAL	25	2.0140	\$0	\$4,955,527	\$4,955,527
B9 QUADPLEX-COMMERCIAL	12		\$0	\$2,429,495	\$2,429,495
C1 REAL, VACANT PLATTED RESIDENTI	108	244.7911	\$0	\$2,833,090	\$2,833,090
C10 REAL, VACANT PLATTED COMMERCIAL	152	636.2649	\$0	\$24,718,464	\$24,718,464
C2 COLONIA LOTS AND LAND TRACTS	524	212.7132	\$0	\$117,595	\$117,595
C6 RES,VAC,MUD,ALL,LESS SEWR\	1	0.5163	\$0	\$31,071	\$31,071
C7 RES,VAC,PRIV WTR,ALL,LESS SEWR	1	1.0000	\$0	\$29,185	\$29,185
D3 REAL, ACREAGE, FARMLAND	1	1.1500	\$0	\$10,718	\$679
D5 AG,OR AG & NON-AG 5AC OR MORE	14	305.3234	\$0	\$2,379,038	\$239,349
D6 AG,OR AG & NON-AG (LESS 5 AC)	25	48.7281	\$0	\$1,163,872	\$34,234
E RURAL LND, NON- QUALIFIED OP-SP	152	1,733.1355	\$0	\$5,397,723	\$5,317,183
E1 REAL, FARM/RANCH, HOUSE	64	4.0000	\$41,962	\$12,963,169	\$11,600,407
E2 REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$31,532	\$31,532
E3 REAL, FARM/RANCH, OTHER IMPROV	18		\$0	\$469,667	\$447,908
F1 COMM,ANY COMM OTHR THAN F2-F9	949	1,593.5654	\$19,502,464	\$487,444,637	\$484,676,713
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	11	47.6894	\$0	\$15,168,805	\$15,168,805
F40 COMM,COMMON AREA,(CONDOS ET	2	1.5382	\$0	\$82,266	\$82,266
J4 UTILITIES/TELEPHONE COMPANIES	1	0.5500	\$0	\$171,718	\$171,718
L1 PERSONAL PROPERTY BUSINESS	1,394		\$1,078,200	\$474,991,365	\$453,823,562
L2 PERSONAL PROPERTY INDUSTRIAL	9		\$0	\$25,853,458	\$24,786,867
M3 TANGIBLE P/P OTHR, MOBILE HOME	84		\$5,162	\$1,321,434	\$1,272,098
M5 MH,LEASED LAND,NOT IN MH PARK	70		\$185,318	\$1,336,733	\$1,236,648
O1 INVENTORY, VACANT RES LAND	36	22.8860	\$0	\$1,608,515	\$1,608,515
O2 INVENTORY, IMPROVED RES	51	13.3132	\$8,416,702	\$10,853,423	\$10,853,423
S SPECIAL INVENTORY	5		\$0	\$121,639	\$121,639
X TOTALLY EXEMPT PROPERTY	16	7.7581	\$0	\$10,180,074	\$0
X21 REAL, FARM/RANCH, HOUSE	3		\$0	\$609,144	\$609,144
X23 REAL, FARM/RANCH, OTHER IMPS	6		\$6,948	\$138,891	\$138,891
Totals		7,413.4798	\$58,211,988	\$3,323,473,479	\$3,081,843,042

2022 CERTIFIED TOTALS

Property Count: 435,664

SCC - EPCC
Grand Totals

7/22/2022 6:35:03AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	12	1.8968	\$0	\$1,834,697	\$1,737,874
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	216,266	46,109.8141	\$695,618,035	\$42,046,088,217	\$34,936,286,034
A2 REAL, RESIDENTIAL, MOBILE HOME	2,828	1,315.6571	\$341,556	\$110,623,118	\$93,976,550
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,747	59.3798	\$0	\$164,629,429	\$158,267,761
A4 TOWNHOUSE ASSESSED SEPARAT	2,573	287.9805	\$81,415	\$189,595,387	\$182,964,085
A5 RES MULTI FAMILY	7	0.1391	\$0	\$583,129	\$555,450
A51 RES MULTI FAMILY - DUPLEX	1,818	192.5368	\$193,799	\$210,673,086	\$173,729,565
A52 RES MULTI FAMILY - APARTMENT	4	5.6371	\$0	\$175,440	\$90,679
A53 RES MULTI FAMILY - TRIPLEX	26	1.6571	\$0	\$3,001,141	\$2,603,675
A54 RES MULTI FAMILY - QUADRUPLEX	36	2.9713	\$0	\$5,204,648	\$4,512,325
A55 RES MULTI FAMILY - FIVEPLEX	10	0.9010	\$0	\$1,452,641	\$1,375,545
A56 RES MULTI FAMILY - SIXPLEX	5	0.5856	\$0	\$674,698	\$589,727
A5C RES MULTI FAMILY - COMMERCIAL	34	5.6293	\$0	\$1,400,091	\$1,084,925
A6 LOT, UTILIZED AS MH ON RE	7,435	3,657.7964	\$206,210	\$166,794,487	\$159,841,998
A7 RES VAC LOT W/HD LESS THAN 5AC	672	545.2405	\$13,500	\$16,113,936	\$15,933,373
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	\$155,098	\$155,098
B	44	18.6733	\$0	\$19,588,122	\$19,588,137
B1 REAL, RESIDENTIAL, DUPLEXES	5,216	799.6436	\$6,307,858	\$711,254,830	\$684,101,819
B2 REAL, COMMERCIAL, APARTMENTS	1,205	1,717.6767	\$42,639,544	\$2,203,737,501	\$2,203,645,796
B3 TRIPLEX-RESIDENTIAL	453	63.2282	\$213,654	\$65,645,944	\$63,784,622
B4 QUADPLEX-RESIDENTIAL	1,078	157.5753	\$1,060,860	\$205,429,460	\$200,790,395
B5 FIVEPLEX-RESIDENTIAL	211	21.5837	\$0	\$29,738,582	\$27,754,125
B6 SIXPLEX-RESIDENTIAL	24	3.8337	\$0	\$4,125,559	\$3,963,960
B7 FIVEPLEX-COMMERCIAL	49	1.8948	\$0	\$7,784,559	\$7,769,559
B8 SIXPLEX-COMMERCIAL	79	3.6975	\$0	\$15,077,602	\$15,077,602
B9 QUADPLEX-COMMERCIAL	67	1.6385	\$0	\$9,632,112	\$9,632,112
C1 REAL, VACANT PLATTED RESIDENTI	10,054	8,501.4076	\$0	\$175,638,203	\$175,477,741
C10 REAL, VACANT PLATTED COMMERCIAL	2,550	8,913.4163	\$5,820	\$468,007,892	\$467,983,892
C2 COLONIA LOTS AND LAND TRACTS	96,928	43,102.6094	\$0	\$16,935,126	\$16,931,632
C3 REAL, VACANT PLATTED RURAL OR F	147	203.9323	\$0	\$7,761	\$7,761
C4 COMM,COMMON AREA,(CONDOS ET	30	1.9171	\$0	\$2,341,665	\$2,341,665
C6 RES,VAC,MUD,ALL,LESS SEWR\	36	12.0956	\$0	\$698,528	\$698,528
C7 RES,VAC,PRIV WTR,ALL,LESS SEWR	6	5.3800	\$0	\$165,561	\$165,561
C8 RES,VAC,ELEC MAIN RD ONLY	7	6.0179	\$0	\$49,067	\$49,067
C9 RES,VAC,NO UTILS,OWNR FINANCE	1	0.3444	\$0	\$2,182	\$2,182
D1 REAL, ACREAGE, RANGELAND	101	37,882.7957	\$0	\$9,559,711	\$120,112
D3 REAL, ACREAGE, FARMLAND	12	291.1508	\$0	\$2,319,810	\$191,951
D4 REAL, ACREAGE, UNDEVELOPED LA	4	728.2004	\$0	\$221,159	\$2,257
D5 AG,OR AG & NON-AG 5AC OR MORE	1,224	62,228.2511	\$0	\$234,608,402	\$29,475,881
D6 AG,OR AG & NON-AG (LESS 5 AC)	1,558	4,867.8107	\$0	\$44,826,912	\$2,235,155
D62 AG,OR AG & NON-AG (LESS 5 AC) (N	1	13.8000	\$0	\$124,766	\$8,142
E RURAL LND, NON- QUALIFIED OP-SP	7,640	70,570.5723	\$0	\$139,249,748	\$137,527,772
E1 REAL, FARM/RANCH, HOUSE	909	31.9208	\$2,939,558	\$186,807,202	\$155,054,649
E2 REAL, FARM/RANCH, MOBILE HOME	60	9.3918	\$0	\$2,939,690	\$2,459,354
E3 REAL, FARM/RANCH, OTHER IMPROV	312	0.7220	\$0	\$10,340,596	\$10,086,204
F1 COMM,ANY COMM OTHR THAN F2-F9	11,616	19,714.8590	\$608,405,103	\$9,678,636,495	\$9,675,325,309
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	238	3,149.1819	\$127,651	\$1,171,153,434	\$1,090,671,878
F40 COMM,COMMON AREA,(CONDOS ET	25	29.0871	\$0	\$1,486,768	\$1,484,279
G3 MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
J2 UTILITIES/GAS COMPANIES	114	331.7616	\$0	\$223,779,532	\$223,779,532
J3 UTILITIES/ELECTRIC COMPANIES	280	920.9907	\$0	\$324,586,318	\$324,586,318
J4 UTILITIES/TELEPHONE COMPANIES	156	19.2542	\$0	\$124,908,241	\$124,908,241
J5 UTILITIES/RAILROADS	30	0.4950	\$0	\$166,057,020	\$166,057,020
J6 UTILITIES/PIPELINES	119	64.0901	\$0	\$143,376,994	\$141,026,937
J7 UTILS,OTHR,P/P ONLY,CABLE	31		\$0	\$80,178,240	\$80,178,240
J8 UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$7,620	\$7,620
L1 PERSONAL PROPERTY BUSINESS	22,289		\$126,163,823	\$4,839,070,940	\$3,819,162,832
L2 PERSONAL PROPERTY INDUSTRIAL	335		\$121,012	\$2,275,544,027	\$1,035,865,659
M3 TANGIBLE P/P OTHR, MOBILE HOME	4,435		\$1,862,044	\$57,839,289	\$50,072,142
M5 MH,LEASED LAND,NOT IN MH PARK	11,649		\$12,454,251	\$171,227,329	\$158,039,277
O	4	0.2117	\$70,732	\$94,397	\$32,011
O1 INVENTORY, VACANT RES LAND	5,374	1,090.5228	\$102,258	\$116,701,201	\$116,646,344
O2 INVENTORY, IMPROVED RES	1,905	416.2556	\$209,837,309	\$286,018,307	\$281,846,328

2022 CERTIFIED TOTALS

Property Count: 435,664

SCC - EPCC
Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
S	SPECIAL INVENTORY	651		\$0	\$256,460,073	\$256,460,073
X	TOTALLY EXEMPT PROPERTY	17,375	262,605.9865	\$144,959,112	\$6,436,454,876	\$0
X21	REAL, FARM/RANCH, HOUSE	15		\$0	\$1,351,688	\$1,351,688
X22	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$19,641	\$19,641
X23	REAL, FARM/RANCH, OTHER IMPS	110		\$46,164	\$2,057,050	\$2,045,364
Totals			580,728.6622	\$1,853,771,268	\$73,843,060,708	\$57,520,392,763

2022 CERTIFIED TOTALS

Property Count: 435,664

SCC - EPCC
Effective Rate Assumption

7/22/2022

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New Value

TOTAL NEW VALUE MARKET:	\$1,853,771,268
TOTAL NEW VALUE TAXABLE:	\$1,352,971,235

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2021 Market Value	\$0
EX-XJ	11.21 Private schools	1	2021 Market Value	\$2,350,000
EX-XV	Other Exemptions (including public property, re	157	2021 Market Value	\$8,407,212
EX366	HB366 Exempt	1,657	2021 Market Value	\$3,286,084
ABSOLUTE EXEMPTIONS VALUE LOSS				\$14,043,296

Exemption	Description	Count	Exemption Amount
DP	Disability	96	\$879,907
DPS	DISABLED Surviving Spouse	6	\$50,000
DV1	Disabled Veterans 10% - 29%	76	\$527,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	3	\$10,000
DV2	Disabled Veterans 30% - 49%	90	\$744,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	190	\$1,952,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	1,356	\$7,562,218
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	86	\$300,000
DVHS	Disabled Veteran Homestead	528	\$123,936,621
OV65	Over 65	1,561	\$14,934,032
OV65S	OV65 Surviving Spouse	9	\$80,000
PARTIAL EXEMPTIONS VALUE LOSS		4,004	\$151,003,278
NEW EXEMPTIONS VALUE LOSS			\$165,046,574

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$165,046,574
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New Ag / Timber Exemptions

2021 Market Value	\$159,363	Count: 5
2022 Ag/Timber Use	\$3,649	
NEW AG / TIMBER VALUE LOSS	\$155,714	

New Annexations**New Deannexations**

2022 CERTIFIED TOTALSSCC - EPCC
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
159,688	\$197,364	\$30,595	\$166,769
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
159,141	\$197,217	\$30,527	\$166,690

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
14,368	\$3,323,473,479.00	\$2,589,699,768

2022 CERTIFIED TOTALS**SDM - DOWNTOWN MANAGEMENT DISTRICT**

Property Count: 588

ARB Approved Totals

7/22/2022

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Land		Value			
Homesite:		131,400			
Non Homesite:		209,860,879			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	209,992,279
Improvement		Value			
Homesite:		94,834			
Non Homesite:		640,912,395	Total Improvements	(+)	641,007,229
Non Real		Count	Value		
Personal Property:	15		5,314,009		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 5,314,009
			Market Value	=	856,313,517
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	856,313,517
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	856,313,517
			Total Exemptions Amount (Breakdown on Next Page)	(-)	472,755,121
			Net Taxable	=	383,558,396

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

460,270.08 = 383,558,396 * (0.120000 / 100)

Certified Estimate of Market Value: 856,313,517

Certified Estimate of Taxable Value: 383,558,396

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2022 CERTIFIED TOTALS

Property Count: 588

SDM - DOWNTOWN MANAGEMENT DISTRICT
ARB Approved Totals

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	42	0	0	0
CH	1	2,113,733	0	2,113,733
EX-XV	121	0	467,135,449	467,135,449
EX-XV (Prorated)	1	0	3,504,459	3,504,459
EX366	2	0	1,480	1,480
HT	1	0	0	0
Totals		2,113,733	470,641,388	472,755,121

2022 CERTIFIED TOTALS**SDM - DOWNTOWN MANAGEMENT DISTRICT**
Under ARB Review Totals

Property Count: 74

7/22/2022

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Land		Value			
Homesite:		100,431			
Non Homesite:		13,391,209			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	13,491,640
Improvement		Value			
Homesite:		413,464			
Non Homesite:		34,840,531	Total Improvements	(+)	35,253,995
Non Real		Count	Value		
Personal Property:	1		51,675		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 51,675
			Market Value	=	48,797,310
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	48,797,310
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	48,797,310
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	48,797,310

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 58,556.77 = 48,797,310 * (0.120000 / 100)

Certified Estimate of Market Value:	47,690,179
Certified Estimate of Taxable Value:	47,690,179
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS
SDM - DOWNTOWN MANAGEMENT DISTRICT

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS**SDM - DOWNTOWN MANAGEMENT DISTRICT**

Property Count: 662

Grand Totals

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Land		Value			
Homesite:		231,831			
Non Homesite:		223,252,088			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	223,483,919
Improvement		Value			
Homesite:		508,298			
Non Homesite:		675,752,926	Total Improvements	(+)	676,261,224
Non Real		Count	Value		
Personal Property:	16		5,365,684		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 5,365,684
			Market Value	=	905,110,827
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	905,110,827
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	905,110,827
			Total Exemptions Amount (Breakdown on Next Page)	(-)	472,755,121
			Net Taxable	=	432,355,706

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

518,826.85 = 432,355,706 * (0.120000 / 100)

Certified Estimate of Market Value: 904,003,696

Certified Estimate of Taxable Value: 431,248,575

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2022 CERTIFIED TOTALS

Property Count: 662

SDM - DOWNTOWN MANAGEMENT DISTRICT
Grand Totals

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	42	0	0	0
CH	1	2,113,733	0	2,113,733
EX-XV	121	0	467,135,449	467,135,449
EX-XV (Prorated)	1	0	3,504,459	3,504,459
EX366	2	0	1,480	1,480
HT	1	0	0	0
Totals		2,113,733	470,641,388	472,755,121

2022 CERTIFIED TOTALS**SDM - DOWNTOWN MANAGEMENT DISTRICT**

Property Count: 588

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	0.1140	\$0	\$233,622	\$233,622
B	MULTIFAMILY RESIDENCE	24	2.1510	\$0	\$9,280,488	\$9,280,488
C1	VACANT LOTS AND LAND TRACTS	38	2.3838	\$0	\$4,364,979	\$4,364,979
F1	COMMERCIAL REAL PROPERTY	414	117.8502	\$0	\$354,836,598	\$354,836,598
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	13		\$0	\$5,312,529	\$5,312,529
X	TOTALLY EXEMPT PROPERTY	125	61.1418	\$29,484	\$472,755,121	\$0
Totals			187.7255	\$29,484	\$856,313,517	\$383,558,396

2022 CERTIFIED TOTALS

Property Count: 74

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	9	0.5048	\$0	\$971,914	\$971,914
B	MULTIFAMILY RESIDENCE	8	0.9571	\$0	\$2,537,872	\$2,537,872
F1	COMMERCIAL REAL PROPERTY	58	8.3080	\$0	\$45,235,849	\$45,235,849
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$51,675	\$51,675
Totals			9.7699	\$0	\$48,797,310	\$48,797,310

2022 CERTIFIED TOTALS

Property Count: 662

SDM - DOWNTOWN MANAGEMENT DISTRICT

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12	0.6188	\$0	\$1,205,536	\$1,205,536
B	MULTIFAMILY RESIDENCE	32	3.1081	\$0	\$11,818,360	\$11,818,360
C1	VACANT LOTS AND LAND TRACTS	38	2.3838	\$0	\$4,364,979	\$4,364,979
F1	COMMERCIAL REAL PROPERTY	472	126.1582	\$0	\$400,072,447	\$400,072,447
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	14		\$0	\$5,364,204	\$5,364,204
X	TOTALLY EXEMPT PROPERTY	125	61.1418	\$29,484	\$472,755,121	\$0
Totals			197.4954	\$29,484	\$905,110,827	\$432,355,706

2022 CERTIFIED TOTALS**SDM - DOWNTOWN MANAGEMENT DISTRICT**

Property Count: 588

ARB Approved Totals

7/22/2022

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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	0.1140	\$0	\$233,622	\$233,622
B1	REAL, RESIDENTIAL, DUPLEXES	2	0.1662	\$0	\$216,429	\$216,429
B2	REAL, COMMERCIAL, APARTMENTS	22	1.9848	\$0	\$9,064,059	\$9,064,059
C10	REAL, VACANT PLATTED COMMERCIAL	12	2.3838	\$0	\$2,023,514	\$2,023,514
C4	COMM,COMMON AREA,(CONDOS ET	26		\$0	\$2,341,465	\$2,341,465
F1	COMM,ANY COMM OTHR THAN F2-F9	414	117.8502	\$0	\$354,836,598	\$354,836,598
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	13		\$0	\$5,312,529	\$5,312,529
X	TOTALLY EXEMPT PROPERTY	125	61.1418	\$29,484	\$472,755,121	\$0
Totals			187.7255	\$29,484	\$856,313,517	\$383,558,396

2022 CERTIFIED TOTALS

Property Count: 74

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
A3	REAL, RESIDENTIAL, AUX IMPROVEM	8	0.2183	\$0	\$866,660	\$866,660
A4	TOWNHOUSE ASSESSED SEPARAT	1	0.2865	\$0	\$105,254	\$105,254
B2	REAL, COMMERCIAL, APARTMENTS	8	0.9571	\$0	\$2,537,872	\$2,537,872
F1	COMM,ANY COMM OTHR THAN F2-F9	58	8.3080	\$0	\$45,235,849	\$45,235,849
L1	PERSONAL PROPERTY BUSINESS	1		\$0	\$51,675	\$51,675
Totals			9.7699	\$0	\$48,797,310	\$48,797,310

2022 CERTIFIED TOTALS**SDM - DOWNTOWN MANAGEMENT DISTRICT**

Property Count: 662

Grand Totals

7/22/2022

6:35:03AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	3	0.1140	\$0	\$233,622	\$233,622
A3	REAL, RESIDENTIAL, AUX IMPROVEM	8	0.2183	\$0	\$866,660	\$866,660
A4	TOWNHOUSE ASSESSED SEPARAT	1	0.2865	\$0	\$105,254	\$105,254
B1	REAL, RESIDENTIAL, DUPLEXES	2	0.1662	\$0	\$216,429	\$216,429
B2	REAL, COMMERCIAL, APARTMENTS	30	2.9419	\$0	\$11,601,931	\$11,601,931
C10	REAL, VACANT PLATTED COMMERCIAL	12	2.3838	\$0	\$2,023,514	\$2,023,514
C4	COMM,COMMON AREA,(CONDOS ET	26		\$0	\$2,341,465	\$2,341,465
F1	COMM,ANY COMM OTHR THAN F2-F9	472	126.1582	\$0	\$400,072,447	\$400,072,447
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	14		\$0	\$5,364,204	\$5,364,204
X	TOTALLY EXEMPT PROPERTY	125	61.1418	\$29,484	\$472,755,121	\$0
Totals			197.4954	\$29,484	\$905,110,827	\$432,355,706

2022 CERTIFIED TOTALS**SDM - DOWNTOWN MANAGEMENT DISTRICT**

Property Count: 662

Effective Rate Assumption

7/22/2022

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New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

\$29,484
\$0

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2021 Market Value	\$4,617,789
EX366	HB366 Exempt	1	2021 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,617,789

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$4,617,789

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$4,617,789

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	\$378,200	\$0	\$378,200
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$378,200	\$0	\$378,200

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
74	\$48,797,310.00	\$47,690,179

2022 CERTIFIED TOTALS

Property Count: 102,826

SF1 - EMGCY SRVC #1
ARB Approved Totals

7/22/2022

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Land		Value			
Homesite:		539,193,452			
Non Homesite:		362,632,883			
Ag Market:		1,125,113			
Timber Market:		0	Total Land	(+)	902,951,448
Improvement		Value			
Homesite:		3,295,825,004			
Non Homesite:		1,279,555,580	Total Improvements	(+)	4,575,380,584
Non Real		Count	Value		
Personal Property:	1,242		344,496,109		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 344,496,109
			Market Value	=	5,822,828,141
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,125,113		0		
Ag Use:	15,086		0	Productivity Loss	(-) 1,110,027
Timber Use:	0		0	Appraised Value	= 5,821,718,114
Productivity Loss:	1,110,027		0	Homestead Cap	(-) 394,511,994
				Assessed Value	= 5,427,206,120
				Total Exemptions Amount (Breakdown on Next Page)	(-) 532,456,019
				Net Taxable	= 4,894,750,101

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,894,750.10 = 4,894,750,101 * (0.100000 / 100)

Certified Estimate of Market Value: 5,822,828,141
 Certified Estimate of Taxable Value: 4,894,750,101

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

2022 CERTIFIED TOTALS

Property Count: 102,826

SF1 - EMGCY SRVC #1
ARB Approved Totals

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	90	0	643,271	643,271
DV1S	5	0	20,000	20,000
DV2	87	0	669,000	669,000
DV2S	3	0	22,500	22,500
DV3	127	0	1,240,251	1,240,251
DV3S	5	0	40,000	40,000
DV4	936	0	4,214,808	4,214,808
DV4S	30	0	132,000	132,000
DVHS	741	0	184,497,467	184,497,467
DVHSS	16	0	2,782,249	2,782,249
EX-XI	1	0	576	576
EX-XU	3	0	373,946	373,946
EX-XV	1,073	0	300,239,024	300,239,024
EX-XV (Prorated)	17	0	371,433	371,433
EX366	148	0	115,492	115,492
FR	3	3,038,401	0	3,038,401
FRSS	2	0	678,605	678,605
LIH	4	0	1,147,304	1,147,304
MASSS	2	0	555,084	555,084
PC	3	31,608,926	0	31,608,926
SO	7	65,682	0	65,682
Totals		34,713,009	497,743,010	532,456,019

2022 CERTIFIED TOTALS

Property Count: 1,323

SF1 - EMGCY SRVC #1
Under ARB Review Totals

7/22/2022

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Land		Value			
Homesite:		16,352,700			
Non Homesite:		10,024,362			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	26,377,062
Improvement		Value			
Homesite:		113,483,194			
Non Homesite:		19,864,935	Total Improvements	(+)	133,348,129
Non Real		Count	Value		
Personal Property:	75		20,754,150		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 20,754,150
			Market Value	=	180,479,341
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	180,479,341
Productivity Loss:	0	0	Homestead Cap	(-)	12,349,419
			Assessed Value	=	168,129,922
			Total Exemptions Amount (Breakdown on Next Page)	(-)	928,364
			Net Taxable	=	167,201,558

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 167,201.56 = 167,201,558 * (0.100000 / 100)

Certified Estimate of Market Value:	140,315,230
Certified Estimate of Taxable Value:	133,996,870
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 1,323

SF1 - EMGCY SRVC #1
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	32,000	32,000
DV2	3	0	31,500	31,500
DV3	6	0	64,000	64,000
DV4	13	0	144,000	144,000
DV4S	1	0	12,000	12,000
DVHS	1	0	642,142	642,142
EX366	6	0	2,722	2,722
SO	1	0	0	0
Totals		0	928,364	928,364

2022 CERTIFIED TOTALS

Property Count: 104,149

SF1 - EMGCY SRVC #1
Grand Totals

7/22/2022

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Land		Value			
Homesite:		555,546,152			
Non Homesite:		372,657,245			
Ag Market:		1,125,113			
Timber Market:		0	Total Land	(+)	929,328,510
Improvement		Value			
Homesite:		3,409,308,198			
Non Homesite:		1,299,420,515	Total Improvements	(+)	4,708,728,713
Non Real		Count	Value		
Personal Property:	1,317		365,250,259		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 365,250,259
			Market Value	=	6,003,307,482
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,125,113	0			
Ag Use:	15,086	0	Productivity Loss	(-)	1,110,027
Timber Use:	0	0	Appraised Value	=	6,002,197,455
Productivity Loss:	1,110,027	0	Homestead Cap	(-)	406,861,413
			Assessed Value	=	5,595,336,042
			Total Exemptions Amount (Breakdown on Next Page)	(-)	533,384,383
			Net Taxable	=	5,061,951,659

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,061,951.66 = 5,061,951,659 * (0.100000 / 100)

Certified Estimate of Market Value: 5,963,143,371
Certified Estimate of Taxable Value: 5,028,746,971

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

2022 CERTIFIED TOTALS

Property Count: 104,149

SF1 - EMGCY SRVC #1
Grand Totals

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	95	0	675,271	675,271
DV1S	5	0	20,000	20,000
DV2	90	0	700,500	700,500
DV2S	3	0	22,500	22,500
DV3	133	0	1,304,251	1,304,251
DV3S	5	0	40,000	40,000
DV4	949	0	4,358,808	4,358,808
DV4S	31	0	144,000	144,000
DVHS	742	0	185,139,609	185,139,609
DVHSS	16	0	2,782,249	2,782,249
EX-XI	1	0	576	576
EX-XU	3	0	373,946	373,946
EX-XV	1,073	0	300,239,024	300,239,024
EX-XV (Prorated)	17	0	371,433	371,433
EX366	154	0	118,214	118,214
FR	3	3,038,401	0	3,038,401
FRSS	2	0	678,605	678,605
LIH	4	0	1,147,304	1,147,304
MASSS	2	0	555,084	555,084
PC	3	31,608,926	0	31,608,926
SO	8	65,682	0	65,682
Totals		34,713,009	498,671,374	533,384,383

2022 CERTIFIED TOTALS

Property Count: 102,826

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	21,208	4,209.1629	\$251,987,769	\$4,089,004,051	\$3,501,734,815
B	MULTIFAMILY RESIDENCE	102	59.6012	\$30,701,528	\$51,514,876	\$50,780,753
C1	VACANT LOTS AND LAND TRACTS	1,529	1,861.0833	\$0	\$79,776,216	\$79,776,216
C2	COLONIA LOTS AND LAND TRACTS	69,184	28,928.8439	\$0	\$15,043,584	\$15,040,145
D1	QUALIFIED AG LAND	136	4,779.4812	\$0	\$1,125,113	\$15,086
D2	FARM OR RANCH IMPS ON QUALIF	1		\$0	\$21,340	\$21,340
E	RURAL LAND, NON QUALIFIED OPE	2,538	21,139.7765	\$0	\$35,970,997	\$35,958,997
F1	COMMERCIAL REAL PROPERTY	448	2,036.3455	\$471,187,429	\$421,902,864	\$421,892,864
F2	INDUSTRIAL AND MANUFACTURIN	14	730.4550	\$127,651	\$300,957,674	\$270,018,249
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$2,795,250	\$2,795,250
J3	ELECTRIC COMPANY (INCLUDING C	26	59.3905	\$0	\$8,092,922	\$8,092,922
J4	TELEPHONE COMPANY (INCLUDI	6	0.0480	\$0	\$1,709,059	\$1,709,059
J6	PIPELAND COMPANY	6		\$0	\$10,257,300	\$10,257,300
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,276,460	\$1,276,460
L1	COMMERCIAL PERSONAL PROPE	1,003		\$109,546,282	\$245,401,584	\$245,335,902
L2	INDUSTRIAL AND MANUFACTURIN	23		\$121,012	\$73,295,905	\$69,588,003
M1	MOBILE HOMES	2,352		\$2,704,164	\$30,817,067	\$29,904,654
O	RESIDENTIAL INVENTORY	3,102	490.9114	\$71,969,963	\$149,956,501	\$148,890,486
S	SPECIAL INVENTORY TAX	20		\$0	\$1,661,600	\$1,661,600
X	TOTALLY EXEMPT PROPERTY	1,246	10,950.1779	\$6,405,210	\$302,247,778	\$0
Totals			75,245.2773	\$944,751,008	\$5,822,828,141	\$4,894,750,101

2022 CERTIFIED TOTALS

Property Count: 1,323

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	632	123.8059	\$8,867,647	\$140,908,081	\$127,635,772
B	MULTIFAMILY RESIDENCE	2	1.0474	\$0	\$352,562	\$352,562
C1	VACANT LOTS AND LAND TRACTS	32	160.1696	\$0	\$5,061,094	\$5,061,094
C2	COLONIA LOTS AND LAND TRACTS	509	165.3328	\$0	\$89,840	\$89,840
E	RURAL LAND, NON QUALIFIED OPE	13	309.3201	\$0	\$256,368	\$256,368
F1	COMMERCIAL REAL PROPERTY	17	28.6128	\$198,426	\$9,399,472	\$9,399,472
L1	COMMERCIAL PERSONAL PROPE	68		\$303,000	\$14,733,278	\$14,733,278
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$6,018,150	\$6,018,150
M1	MOBILE HOMES	15		\$75,299	\$242,933	\$240,181
O	RESIDENTIAL INVENTORY	31	4.0184	\$2,240,358	\$3,414,841	\$3,414,841
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$2,722	\$0
Totals			792.3070	\$11,684,730	\$180,479,341	\$167,201,558

2022 CERTIFIED TOTALS

Property Count: 104,149

SF1 - EMGCY SRVC #1
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	21,840	4,332.9688	\$260,855,416	\$4,229,912,132	\$3,629,370,587
B	MULTIFAMILY RESIDENCE	104	60.6486	\$30,701,528	\$51,867,438	\$51,133,315
C1	VACANT LOTS AND LAND TRACTS	1,561	2,021.2529	\$0	\$84,837,310	\$84,837,310
C2	COLONIA LOTS AND LAND TRACTS	69,693	29,094.1767	\$0	\$15,133,424	\$15,129,985
D1	QUALIFIED AG LAND	136	4,779.4812	\$0	\$1,125,113	\$15,086
D2	FARM OR RANCH IMPS ON QUALIF	1		\$0	\$21,340	\$21,340
E	RURAL LAND, NON QUALIFIED OPE	2,551	21,449.0966	\$0	\$36,227,365	\$36,215,365
F1	COMMERCIAL REAL PROPERTY	465	2,064.9583	\$471,385,855	\$431,302,336	\$431,292,336
F2	INDUSTRIAL AND MANUFACTURIN	14	730.4550	\$127,651	\$300,957,674	\$270,018,249
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$2,795,250	\$2,795,250
J3	ELECTRIC COMPANY (INCLUDING C	26	59.3905	\$0	\$8,092,922	\$8,092,922
J4	TELEPHONE COMPANY (INCLUDI	6	0.0480	\$0	\$1,709,059	\$1,709,059
J6	PIPELAND COMPANY	6		\$0	\$10,257,300	\$10,257,300
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,276,460	\$1,276,460
L1	COMMERCIAL PERSONAL PROPE	1,071		\$109,849,282	\$260,134,862	\$260,069,180
L2	INDUSTRIAL AND MANUFACTURIN	24		\$121,012	\$79,314,055	\$75,606,153
M1	MOBILE HOMES	2,367		\$2,779,463	\$31,060,000	\$30,144,835
O	RESIDENTIAL INVENTORY	3,133	494.9298	\$74,210,321	\$153,371,342	\$152,305,327
S	SPECIAL INVENTORY TAX	20		\$0	\$1,661,600	\$1,661,600
X	TOTALLY EXEMPT PROPERTY	1,252	10,950.1779	\$6,405,210	\$302,250,500	\$0
Totals			76,037.5843	\$956,435,738	\$6,003,307,482	\$5,061,951,659

2022 CERTIFIED TOTALS

Property Count: 102,826

SF1 - EMGCY SRVC #1
ARB Approved Totals

7/22/2022

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	4	0.9953	\$0	\$832,789	\$752,172
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	19,328	3,554.5591	\$251,856,012	\$4,029,089,030	\$3,443,411,000
A2 REAL, RESIDENTIAL, MOBILE HOME	259	68.2843	\$16,429	\$11,089,438	\$10,318,231
A4 TOWNHOUSE ASSESSED SEPARAT	80	11.3562	\$0	\$6,176,849	\$5,882,263
A5 RES MULTI FAMILY	2	0.1391	\$0	\$64,983	\$64,983
A51 RES MULTI FAMILY - DUPLEX	6	0.9458	\$0	\$537,241	\$537,241
A53 RES MULTI FAMILY - TRIPLEX	1		\$0	\$240,119	\$115,472
A54 RES MULTI FAMILY - QUADRUPLEX	1	0.0591	\$0	\$79,479	\$79,479
A55 RES MULTI FAMILY - FIVEPLEX	1	0.1033	\$0	\$21,870	\$21,870
A56 RES MULTI FAMILY - SIXPLEX	1		\$0	\$193,061	\$193,061
A6 LOT, UTILIZED AS MH ON RE	1,419	493.1049	\$109,928	\$35,642,768	\$35,328,579
A7 RES VAC LOT W/HD LESS THAN 5AC	183	79.6158	\$5,400	\$5,036,424	\$5,030,464
B	2	0.1165	\$0	\$474,254	\$474,255
B1 REAL, RESIDENTIAL, DUPLEXES	69	15.7090	\$695,215	\$10,258,541	\$9,723,193
B2 REAL, COMMERCIAL, APARTMENTS	12	40.4641	\$30,006,313	\$37,144,341	\$37,144,341
B3 TRIPLEX-RESIDENTIAL	6	1.0411	\$0	\$935,383	\$935,383
B4 QUADPLEX-RESIDENTIAL	12	2.1097	\$0	\$2,186,978	\$1,988,202
B8 SIXPLEX-COMMERCIAL	2		\$0	\$505,360	\$505,360
B9 QUADPLEX-COMMERCIAL	1	0.1608	\$0	\$10,019	\$10,019
C1 REAL, VACANT PLATTED RESIDENTI	1,235	698.6500	\$0	\$21,420,102	\$21,420,102
C10 REAL, VACANT PLATTED COMMERCIAL	264	1,145.3305	\$0	\$57,938,569	\$57,938,569
C2 COLONIA LOTS AND LAND TRACTS	69,184	28,928.8439	\$0	\$15,043,584	\$15,040,145
C3 REAL, VACANT PLATTED RURAL OR F	9	10.5078	\$0	\$410	\$410
C6 RES,VAC,MUD,ALL,LESS SEWR	21	6.5950	\$0	\$417,135	\$417,135
D1 REAL, ACREAGE, RANGELAND	5	3,199.2597	\$0	\$799,815	\$9,918
D5 AG,OR AG & NON-AG 5AC OR MORE	3	1,245.1330	\$0	\$309,733	\$3,861
D6 AG,OR AG & NON-AG (LESS 5 AC)	128	335.0885	\$0	\$15,565	\$1,307
E RURAL LND, NON- QUALIFIED OP-SP	2,535	21,139.7765	\$0	\$35,947,273	\$35,935,273
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	2		\$0	\$3,362	\$3,362
F1 COMM,ANY COMM OTHR THAN F2-F9	448	2,036.3455	\$471,187,429	\$421,902,864	\$421,892,864
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	14	730.4550	\$127,651	\$300,957,674	\$270,018,249
J2 UTILITIES/GAS COMPANIES	3		\$0	\$2,795,250	\$2,795,250
J3 UTILITIES/ELECTRIC COMPANIES	26	59.3905	\$0	\$8,092,922	\$8,092,922
J4 UTILITIES/TELEPHONE COMPANIES	6	0.0480	\$0	\$1,709,059	\$1,709,059
J6 UTILITIES/PIPELINES	6		\$0	\$10,257,300	\$10,257,300
J7 UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$1,276,460	\$1,276,460
L1 PERSONAL PROPERTY BUSINESS	1,003		\$109,546,282	\$245,401,584	\$245,335,902
L2 PERSONAL PROPERTY INDUSTRIAL	23		\$121,012	\$73,295,905	\$69,588,003
M3 TANGIBLE P/P OTHR, MOBILE HOME	61		\$23,326	\$883,293	\$865,835
M5 MH,LEASED LAND,NOT IN MH PARK	2,291		\$2,680,838	\$29,933,774	\$29,038,819
O1 INVENTORY, VACANT RES LAND	2,450	395.8747	\$41,162	\$50,748,677	\$50,693,820
O2 INVENTORY, IMPROVED RES	652	95.0367	\$71,928,801	\$99,207,824	\$98,196,666
S SPECIAL INVENTORY	20		\$0	\$1,661,600	\$1,661,600
X TOTALLY EXEMPT PROPERTY	1,246	10,950.1779	\$6,405,210	\$302,247,778	\$0
X23 REAL, FARM/RANCH, OTHER IMPS	1		\$0	\$21,340	\$21,340
Totals		75,245.2773	\$944,751,008	\$5,822,828,141	\$4,894,750,101

2022 CERTIFIED TOTALS

Property Count: 1,323

SF1 - EMGCY SRVC #1
Under ARB Review Totals

7/22/2022 6:35:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	624	119.9279	\$8,867,647	\$140,560,365	\$127,297,996
A4	TOWNHOUSE ASSESSED SEPARAT	1	0.0576	\$0	\$109,200	\$100,822
A6	LOT, UTILIZED AS MH ON RE	8	3.8204	\$0	\$238,516	\$236,954
B1	REAL, RESIDENTIAL, DUPLEXES	2	0.2185	\$0	\$320,153	\$320,153
B4	QUADPLEX-RESIDENTIAL	1	0.8289	\$0	\$32,409	\$32,409
C1	REAL, VACANT PLATTED RESIDENTI	5	5.0578	\$0	\$133,836	\$133,836
C10	REAL, VACANT PLATTED COMMERCIAL	26	154.5955	\$0	\$4,896,187	\$4,896,187
C2	COLONIA LOTS AND LAND TRACTS	509	165.3328	\$0	\$89,840	\$89,840
C6	RES,VAC,MUD,ALL,LESS SEWR\	1	0.5163	\$0	\$31,071	\$31,071
E	RURAL LND, NON- QUALIFIED OP-SP	13	309.3201	\$0	\$256,368	\$256,368
F1	COMM,ANY COMM OTHR THAN F2-F9	17	28.6128	\$198,426	\$9,399,472	\$9,399,472
L1	PERSONAL PROPERTY BUSINESS	68		\$303,000	\$14,733,278	\$14,733,278
L2	PERSONAL PROPERTY INDUSTRIAL	1		\$0	\$6,018,150	\$6,018,150
M5	MH,LEASED LAND,NOT IN MH PARK	15		\$75,299	\$242,933	\$240,181
O1	INVENTORY, VACANT RES LAND	16	1.8437	\$0	\$272,528	\$272,528
O2	INVENTORY, IMPROVED RES	15	2.1747	\$2,240,358	\$3,142,313	\$3,142,313
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$2,722	\$0
Totals			792.3070	\$11,684,730	\$180,479,341	\$167,201,558

2022 CERTIFIED TOTALS

Property Count: 104,149

SF1 - EMGCY SRVC #1

Grand Totals

7/22/2022

6:35:03AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	4	0.9953	\$0	\$832,789	\$752,172
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	19,952	3,674.4870	\$260,723,659	\$4,169,649,395	\$3,570,708,996
A2 REAL, RESIDENTIAL, MOBILE HOME	259	68.2843	\$16,429	\$11,089,438	\$10,318,231
A4 TOWNHOUSE ASSESSED SEPARAT	81	11.4138	\$0	\$6,286,049	\$5,983,085
A5 RES MULTI FAMILY	2	0.1391	\$0	\$64,983	\$64,983
A51 RES MULTI FAMILY - DUPLEX	6	0.9458	\$0	\$537,241	\$537,241
A53 RES MULTI FAMILY - TRIPLEX	1		\$0	\$240,119	\$115,472
A54 RES MULTI FAMILY - QUADRUPLEX	1	0.0591	\$0	\$79,479	\$79,479
A55 RES MULTI FAMILY - FIVEPLEX	1	0.1033	\$0	\$21,870	\$21,870
A56 RES MULTI FAMILY - SIXPLEX	1		\$0	\$193,061	\$193,061
A6 LOT, UTILIZED AS MH ON RE	1,427	496.9253	\$109,928	\$35,881,284	\$35,565,533
A7 RES VAC LOT W/HD LESS THAN 5AC	183	79.6158	\$5,400	\$5,036,424	\$5,030,464
B	2	0.1165	\$0	\$474,254	\$474,255
B1 REAL, RESIDENTIAL, DUPLEXES	71	15.9275	\$695,215	\$10,578,694	\$10,043,346
B2 REAL, COMMERCIAL, APARTMENTS	12	40.4641	\$30,006,313	\$37,144,341	\$37,144,341
B3 TRIPLEX-RESIDENTIAL	6	1.0411	\$0	\$935,383	\$935,383
B4 QUADPLEX-RESIDENTIAL	13	2.9386	\$0	\$2,219,387	\$2,020,611
B8 SIXPLEX-COMMERCIAL	2		\$0	\$505,360	\$505,360
B9 QUADPLEX-COMMERCIAL	1	0.1608	\$0	\$10,019	\$10,019
C1 REAL, VACANT PLATTED RESIDENTI	1,240	703.7078	\$0	\$21,553,938	\$21,553,938
C10 REAL, VACANT PLATTED COMMERCIAL	290	1,299.9260	\$0	\$62,834,756	\$62,834,756
C2 COLONIA LOTS AND LAND TRACTS	69,693	29,094.1767	\$0	\$15,133,424	\$15,129,985
C3 REAL, VACANT PLATTED RURAL OR F	9	10.5078	\$0	\$410	\$410
C6 RES,VAC,MUD,ALL,LESS SEWR	22	7.1113	\$0	\$448,206	\$448,206
D1 REAL, ACREAGE, RANGELAND	5	3,199.2597	\$0	\$799,815	\$9,918
D5 AG,OR AG & NON-AG 5AC OR MORE	3	1,245.1330	\$0	\$309,733	\$3,861
D6 AG,OR AG & NON-AG (LESS 5 AC)	128	335.0885	\$0	\$15,565	\$1,307
E RURAL LND, NON- QUALIFIED OP-SP	2,548	21,449.0966	\$0	\$36,203,641	\$36,191,641
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	2		\$0	\$3,362	\$3,362
F1 COMM,ANY COMM OTHR THAN F2-F9	465	2,064.9583	\$471,385,855	\$431,302,336	\$431,292,336
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	14	730.4550	\$127,651	\$300,957,674	\$270,018,249
J2 UTILITIES/GAS COMPANIES	3		\$0	\$2,795,250	\$2,795,250
J3 UTILITIES/ELECTRIC COMPANIES	26	59.3905	\$0	\$8,092,922	\$8,092,922
J4 UTILITIES/TELEPHONE COMPANIES	6	0.0480	\$0	\$1,709,059	\$1,709,059
J6 UTILITIES/PIPELINES	6		\$0	\$10,257,300	\$10,257,300
J7 UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$1,276,460	\$1,276,460
L1 PERSONAL PROPERTY BUSINESS	1,071		\$109,849,282	\$260,134,862	\$260,069,180
L2 PERSONAL PROPERTY INDUSTRIAL	24		\$121,012	\$79,314,055	\$75,606,153
M3 TANGIBLE P/P OTHR, MOBILE HOME	61		\$23,326	\$883,293	\$865,835
M5 MH,LEASED LAND,NOT IN MH PARK	2,306		\$2,756,137	\$30,176,707	\$29,279,000
O1 INVENTORY, VACANT RES LAND	2,466	397.7184	\$41,162	\$51,021,205	\$50,966,348
O2 INVENTORY, IMPROVED RES	667	97.2114	\$74,169,159	\$102,350,137	\$101,338,979
S SPECIAL INVENTORY	20		\$0	\$1,661,600	\$1,661,600
X TOTALLY EXEMPT PROPERTY	1,252	10,950.1779	\$6,405,210	\$302,250,500	\$0
X23 REAL, FARM/RANCH, OTHER IMPS	1		\$0	\$21,340	\$21,340
Totals		76,037.5843	\$956,435,738	\$6,003,307,482	\$5,061,951,659

2022 CERTIFIED TOTALS

Property Count: 104,149

SF1 - EMGCY SRVC #1
Effective Rate Assumption

7/22/2022

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New Value

TOTAL NEW VALUE MARKET:	\$956,435,738
TOTAL NEW VALUE TAXABLE:	\$646,623,444

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	46	2021 Market Value	\$899,679
EX366	HB366 Exempt	109	2021 Market Value	\$128,065
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,027,744

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	17	\$134,000
DV2	Disabled Veterans 30% - 49%	13	\$97,500
DV3	Disabled Veterans 50% - 69%	23	\$230,000
DV4	Disabled Veterans 70% - 100%	216	\$1,008,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	6	\$24,000
DVHS	Disabled Veteran Homestead	101	\$26,611,869
PARTIAL EXEMPTIONS VALUE LOSS		376	\$28,105,369
NEW EXEMPTIONS VALUE LOSS			\$29,133,113

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$29,133,113
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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
14,186	\$207,026	\$28,601	\$178,425
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,186	\$207,026	\$28,601	\$178,425

2022 CERTIFIED TOTALSSF1 - EMGCY SRVC #1
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,323	\$180,479,341.00	\$133,975,431

2022 CERTIFIED TOTALS

Property Count: 89,389

SF2 - EMGCY SRVC #2
ARB Approved Totals

7/22/2022

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Land		Value			
Homesite:		452,583,872			
Non Homesite:		847,817,307			
Ag Market:		245,919,361			
Timber Market:		0	Total Land	(+)	1,546,320,540
Improvement		Value			
Homesite:		2,752,038,510			
Non Homesite:		1,406,114,104	Total Improvements	(+)	4,158,152,614
Non Real		Count	Value		
Personal Property:	3,744		940,674,644		
Mineral Property:	1		11,473		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	940,686,117
					6,645,159,271
Ag	Non Exempt	Exempt			
Total Productivity Market:	245,919,361	0			
Ag Use:	30,563,509	0	Productivity Loss	(-)	215,355,852
Timber Use:	0	0	Appraised Value	=	6,429,803,419
Productivity Loss:	215,355,852	0	Homestead Cap	(-)	575,768,870
			Assessed Value	=	5,854,034,549
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,009,718,125
			Net Taxable	=	4,844,316,424

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,844,316.42 = 4,844,316,424 * (0.100000 / 100)

Certified Estimate of Market Value: 6,645,159,271
 Certified Estimate of Taxable Value: 4,844,316,424

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

2022 CERTIFIED TOTALS

Property Count: 89,389

SF2 - EMGCY SRVC #2
ARB Approved Totals

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	101	0	716,650	716,650
DV1S	6	0	25,000	25,000
DV2	66	0	617,620	617,620
DV2S	3	0	22,500	22,500
DV3	95	0	892,084	892,084
DV3S	2	0	20,000	20,000
DV4	485	0	2,626,166	2,626,166
DV4S	33	0	96,000	96,000
DVHS	346	0	63,364,766	63,364,766
DVHSS	31	0	2,799,681	2,799,681
EX	1	0	50	50
EX-XF	1	0	16,433	16,433
EX-XU	2	0	497,038	497,038
EX-XV	3,934	0	569,516,091	569,516,091
EX-XV (Prorated)	7	0	250,183	250,183
EX366	368	0	389,165	389,165
FR	20	364,080,615	0	364,080,615
LIH	5	0	901,474	901,474
MASSS	2	0	580,399	580,399
PC	3	2,268,004	0	2,268,004
SO	3	38,206	0	38,206
Totals		366,386,825	643,331,300	1,009,718,125

2022 CERTIFIED TOTALS

Property Count: 1,393

SF2 - EMGCY SRVC #2
Under ARB Review Totals

7/22/2022

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Land		Value			
Homesite:		13,988,585			
Non Homesite:		30,840,581			
Ag Market:		2,697,017			
Timber Market:		0	Total Land	(+)	47,526,183
Improvement		Value			
Homesite:		105,843,505			
Non Homesite:		67,698,586	Total Improvements	(+)	173,542,091
Non Real		Count	Value		
Personal Property:	186		91,942,213		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 91,942,213
			Market Value	=	313,010,487
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,697,017	0			
Ag Use:	238,684	0	Productivity Loss	(-)	2,458,333
Timber Use:	0	0	Appraised Value	=	310,552,154
Productivity Loss:	2,458,333	0	Homestead Cap	(-)	19,297,124
			Assessed Value	=	291,255,030
			Total Exemptions Amount (Breakdown on Next Page)	(-)	21,599,538
			Net Taxable	=	269,655,492

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 269,655.49 = 269,655,492 * (0.100000 / 100)

Certified Estimate of Market Value: 239,264,047
 Certified Estimate of Taxable Value: 207,923,208

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

2022 CERTIFIED TOTALS

Property Count: 1,393

SF2 - EMGCY SRVC #2
Under ARB Review Totals

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV2	2	0	19,500	19,500
DV3	5	0	54,000	54,000
DV4	9	0	98,681	98,681
DV4S	2	0	24,000	24,000
DVHS	2	0	389,259	389,259
DVHSS	1	0	143,748	143,748
EX-XV	2	0	1,210,142	1,210,142
EX366	8	0	1,698	1,698
FR	2	16,869,735	0	16,869,735
PC	3	2,766,775	0	2,766,775
Totals		19,636,510	1,963,028	21,599,538

2022 CERTIFIED TOTALS

Property Count: 90,782

SF2 - EMGCY SRVC #2
Grand Totals

7/22/2022

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Land		Value			
Homesite:		466,572,457			
Non Homesite:		878,657,888			
Ag Market:		248,616,378			
Timber Market:		0	Total Land	(+)	1,593,846,723
Improvement		Value			
Homesite:		2,857,882,015			
Non Homesite:		1,473,812,690	Total Improvements	(+)	4,331,694,705
Non Real		Count	Value		
Personal Property:	3,930		1,032,616,857		
Mineral Property:	1		11,473		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,032,628,330
					6,958,169,758
Ag	Non Exempt	Exempt			
Total Productivity Market:	248,616,378	0			
Ag Use:	30,802,193	0	Productivity Loss	(-)	217,814,185
Timber Use:	0	0	Appraised Value	=	6,740,355,573
Productivity Loss:	217,814,185	0	Homestead Cap	(-)	595,065,994
			Assessed Value	=	6,145,289,579
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,031,317,663
			Net Taxable	=	5,113,971,916

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,113,971.92 = 5,113,971,916 * (0.100000 / 100)

Certified Estimate of Market Value: 6,884,423,318
Certified Estimate of Taxable Value: 5,052,239,632

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

2022 CERTIFIED TOTALS

Property Count: 90,782

SF2 - EMGCY SRVC #2
Grand Totals

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	104	0	738,650	738,650
DV1S	6	0	25,000	25,000
DV2	68	0	637,120	637,120
DV2S	3	0	22,500	22,500
DV3	100	0	946,084	946,084
DV3S	2	0	20,000	20,000
DV4	494	0	2,724,847	2,724,847
DV4S	35	0	120,000	120,000
DVHS	348	0	63,754,025	63,754,025
DVHSS	32	0	2,943,429	2,943,429
EX	1	0	50	50
EX-XF	1	0	16,433	16,433
EX-XU	2	0	497,038	497,038
EX-XV	3,936	0	570,726,233	570,726,233
EX-XV (Prorated)	7	0	250,183	250,183
EX366	376	0	390,863	390,863
FR	22	380,950,350	0	380,950,350
LIH	5	0	901,474	901,474
MASSS	2	0	580,399	580,399
PC	6	5,034,779	0	5,034,779
SO	3	38,206	0	38,206
Totals		386,023,335	645,294,328	1,031,317,663

2022 CERTIFIED TOTALS

Property Count: 89,389

SF2 - EMGCY SRVC #2
ARB Approved Totals

7/22/2022

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	29,407	14,747.3877	\$136,907,403	\$3,594,201,683	\$2,980,413,562
B	MULTIFAMILY RESIDENCE	449	203.9002	\$2,491,063	\$103,623,532	\$100,433,686
C1	VACANT LOTS AND LAND TRACTS	6,030	8,089.6673	\$5,820	\$145,047,559	\$144,928,632
C2	COLONIA LOTS AND LAND TRACTS	27,214	13,954.7316	\$0	\$1,216,744	\$1,216,689
D1	QUALIFIED AG LAND	2,401	96,493.8553	\$0	\$245,919,361	\$30,536,728
D2	FARM OR RANCH IMPS ON QUALIF	94		\$22,176	\$2,252,967	\$2,241,281
E	RURAL LAND, NON QUALIFIED OPE	4,740	43,742.9703	\$2,873,713	\$221,975,344	\$197,092,358
F1	COMMERCIAL REAL PROPERTY	1,864	4,618.9477	\$4,803,511	\$533,732,425	\$533,599,834
F2	INDUSTRIAL AND MANUFACTURIN	31	660.8170	\$0	\$65,927,739	\$63,659,735
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$11,473	\$11,473
J2	GAS DISTRIBUTION SYSTEM	29	71.9130	\$0	\$19,935,408	\$19,935,408
J3	ELECTRIC COMPANY (INCLUDING C	45	103.4947	\$0	\$86,939,049	\$86,939,049
J4	TELEPHONE COMPANY (INCLUDI	72	0.5972	\$0	\$12,213,856	\$12,213,856
J5	RAILROAD	14	0.4950	\$0	\$38,650,126	\$38,650,126
J6	PIPELAND COMPANY	54	1.5234	\$0	\$89,941,900	\$89,941,900
J7	CABLE TELEVISION COMPANY	15		\$0	\$2,878,720	\$2,878,720
J8	OTHER TYPE OF UTILITY	1		\$0	\$7,620	\$7,620
L1	COMMERCIAL PERSONAL PROPE	2,874		\$40,000	\$566,245,193	\$293,068,692
L2	INDUSTRIAL AND MANUFACTURIN	48		\$0	\$145,030,174	\$54,087,854
M1	MOBILE HOMES	8,974		\$9,618,597	\$131,619,035	\$126,602,629
O	RESIDENTIAL INVENTORY	1,277	413.6650	\$26,497,848	\$54,458,248	\$54,095,912
S	SPECIAL INVENTORY TAX	158		\$0	\$11,760,680	\$11,760,680
X	TOTALLY EXEMPT PROPERTY	4,318	173,200.5308	\$1,568,721	\$571,570,435	\$0
Totals			356,304.4962	\$184,828,852	\$6,645,159,271	\$4,844,316,424

2022 CERTIFIED TOTALS

Property Count: 1,393

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	782	489.1688	\$5,098,816	\$136,023,920	\$116,989,834
B	MULTIFAMILY RESIDENCE	44	21.3140	\$195,374	\$7,668,832	\$7,653,702
C1	VACANT LOTS AND LAND TRACTS	77	474.7183	\$0	\$7,746,589	\$7,746,589
C2	COLONIA LOTS AND LAND TRACTS	14	47.1020	\$0	\$469	\$469
D1	QUALIFIED AG LAND	26	293.8589	\$0	\$2,697,017	\$236,003
D2	FARM OR RANCH IMPS ON QUALIF	3		\$0	\$514,297	\$514,297
E	RURAL LAND, NON QUALIFIED OPE	122	1,283.6819	\$41,962	\$13,785,607	\$12,816,032
F1	COMMERCIAL REAL PROPERTY	98	275.1995	\$4,485,092	\$48,334,770	\$45,567,995
F2	INDUSTRIAL AND MANUFACTURIN	1	15.0910	\$0	\$44,582	\$44,582
L1	COMMERCIAL PERSONAL PROPE	173		\$368,000	\$73,633,636	\$57,613,037
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$18,284,984	\$17,435,848
M1	MOBILE HOMES	51		\$110,019	\$1,017,540	\$990,700
O	RESIDENTIAL INVENTORY	13	7.1171	\$1,822,076	\$2,024,509	\$2,024,509
S	SPECIAL INVENTORY TAX	1		\$0	\$21,895	\$21,895
X	TOTALLY EXEMPT PROPERTY	10	2.2448	\$0	\$1,211,840	\$0
Totals			2,909.4963	\$12,121,339	\$313,010,487	\$269,655,492

2022 CERTIFIED TOTALS

Property Count: 90,782

SF2 - EMGCY SRVC #2
Grand Totals

7/22/2022 6:35:03AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	30,189	15,236.5565	\$142,006,219	\$3,730,225,603	\$3,097,403,396
B	MULTIFAMILY RESIDENCE	493	225.2142	\$2,686,437	\$111,292,364	\$108,087,388
C1	VACANT LOTS AND LAND TRACTS	6,107	8,564.3856	\$5,820	\$152,794,148	\$152,675,221
C2	COLONIA LOTS AND LAND TRACTS	27,228	14,001.8336	\$0	\$1,217,213	\$1,217,158
D1	QUALIFIED AG LAND	2,427	96,787.7142	\$0	\$248,616,378	\$30,772,731
D2	FARM OR RANCH IMPS ON QUALIF	97		\$22,176	\$2,767,264	\$2,755,578
E	RURAL LAND, NON QUALIFIED OPE	4,862	45,026.6522	\$2,915,675	\$235,760,951	\$209,908,390
F1	COMMERCIAL REAL PROPERTY	1,962	4,894.1472	\$9,288,603	\$582,067,195	\$579,167,829
F2	INDUSTRIAL AND MANUFACTURIN	32	675.9080	\$0	\$65,972,321	\$63,704,317
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$11,473	\$11,473
J2	GAS DISTRIBUTION SYSTEM	29	71.9130	\$0	\$19,935,408	\$19,935,408
J3	ELECTRIC COMPANY (INCLUDING C	45	103.4947	\$0	\$86,939,049	\$86,939,049
J4	TELEPHONE COMPANY (INCLUDI	72	0.5972	\$0	\$12,213,856	\$12,213,856
J5	RAILROAD	14	0.4950	\$0	\$38,650,126	\$38,650,126
J6	PIPELAND COMPANY	54	1.5234	\$0	\$89,941,900	\$89,941,900
J7	CABLE TELEVISION COMPANY	15		\$0	\$2,878,720	\$2,878,720
J8	OTHER TYPE OF UTILITY	1		\$0	\$7,620	\$7,620
L1	COMMERCIAL PERSONAL PROPE	3,047		\$408,000	\$639,878,829	\$350,681,729
L2	INDUSTRIAL AND MANUFACTURIN	52		\$0	\$163,315,158	\$71,523,702
M1	MOBILE HOMES	9,025		\$9,728,616	\$132,636,575	\$127,593,329
O	RESIDENTIAL INVENTORY	1,290	420.7821	\$28,319,924	\$56,482,757	\$56,120,421
S	SPECIAL INVENTORY TAX	159		\$0	\$11,782,575	\$11,782,575
X	TOTALLY EXEMPT PROPERTY	4,328	173,202.7756	\$1,568,721	\$572,782,275	\$0
Totals			359,213.9925	\$196,950,191	\$6,958,169,758	\$5,113,971,916

2022 CERTIFIED TOTALS

Property Count: 89,389

SF2 - EMGCY SRVC #2
ARB Approved Totals

7/22/2022

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.1484	\$0	\$66,759	\$66,759
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	22,554	10,179.8104	\$136,413,700	\$3,388,340,163	\$2,786,664,740
A2 REAL, RESIDENTIAL, MOBILE HOME	1,872	1,097.4385	\$250,128	\$75,200,348	\$68,074,063
A3 REAL, RESIDENTIAL, AUX IMPROVEM	3	0.5050	\$0	\$100,370	\$100,370
A4 TOWNHOUSE ASSESSED SEPARAT	3		\$0	\$605,765	\$591,532
A51 RES MULTI FAMILY - DUPLEX	73	15.7005	\$140,071	\$8,757,277	\$6,280,283
A52 RES MULTI FAMILY - APARTMENT	1	0.0574	\$0	\$74,221	\$40,515
A53 RES MULTI FAMILY - TRIPLEX	6	0.2952	\$0	\$802,929	\$718,900
A54 RES MULTI FAMILY - QUADRUPLX	6	0.6282	\$0	\$1,446,462	\$1,275,802
A56 RES MULTI FAMILY - SIXPLEX	1	0.4596	\$0	\$131,611	\$131,611
A5C RES MULTI FAMILY - COMMERCIAL	3	0.2778	\$0	\$200,653	\$158,605
A6 LOT, UTILIZED AS MH ON RE	4,781	2,970.8541	\$95,404	\$107,858,230	\$105,801,194
A7 RES VAC LOT W/HD LESS THAN 5AC	462	444.2506	\$8,100	\$10,434,635	\$10,326,928
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	300	87.4343	\$1,995,640	\$45,633,933	\$42,832,496
B2 REAL, COMMERCIAL, APARTMENTS	54	95.5235	\$495,423	\$38,894,580	\$38,891,739
B3 TRIPLEX-RESIDENTIAL	39	6.7484	\$0	\$5,888,818	\$5,695,876
B4 QUADPLEX-RESIDENTIAL	41	8.2417	\$0	\$9,735,078	\$9,542,451
B5 FIVEPLEX-RESIDENTIAL	2	0.6339	\$0	\$547,946	\$547,946
B6 SIXPLEX-RESIDENTIAL	1	0.5305	\$0	\$312,002	\$312,002
B7 FIVEPLEX-COMMERCIAL	2		\$0	\$432,150	\$432,150
B8 SIXPLEX-COMMERCIAL	2		\$0	\$334,940	\$334,940
B9 QUADPLEX-COMMERCIAL	8	0.1515	\$0	\$942,612	\$942,612
C1 REAL, VACANT PLATTED RESIDENTI	5,321	5,270.1406	\$0	\$86,053,161	\$85,946,234
C10 REAL, VACANT PLATTED COMMERCIAL	682	2,803.8001	\$5,820	\$58,556,451	\$58,544,451
C2 COLONIA LOTS AND LAND TRACTS	27,214	13,954.7316	\$0	\$1,216,744	\$1,216,689
C6 RES,VAC,MUD,ALL,LESS SEWR\	14	4.9843	\$0	\$250,322	\$250,322
C7 RES,VAC,PRIV WTR,ALL,LESS SEWR	5	4.3800	\$0	\$136,376	\$136,376
C8 RES,VAC,ELEC MAIN RD ONLY	7	6.0179	\$0	\$49,067	\$49,067
C9 RES,VAC,NO UTILS,OWNR FINANCE	1	0.3444	\$0	\$2,182	\$2,182
D1 REAL, ACREAGE, RANGELAND	93	34,577.7830	\$0	\$8,339,856	\$109,866
D3 REAL, ACREAGE, FARMLAND	10	242.4328	\$0	\$1,902,623	\$163,207
D4 REAL, ACREAGE, UNDEVELOPED LA	4	728.2004	\$0	\$221,159	\$2,257
D5 AG,OR AG & NON-AG 5AC OR MORE	1,122	56,808.8123	\$0	\$199,499,962	\$28,683,968
D6 AG,OR AG & NON-AG (LESS 5 AC)	1,196	4,162.8767	\$0	\$36,236,570	\$1,974,863
D62 AG,OR AG & NON-AG (LESS 5 AC) (N	1	13.8000	\$0	\$124,766	\$8,142
E RURAL LND, NON- QUALIFIED OP-SP	4,540	43,666.8934	\$0	\$71,842,331	\$70,687,230
E1 REAL, FARM/RANCH, HOUSE	713	25.9132	\$2,873,713	\$137,859,953	\$114,677,114
E2 REAL, FARM/RANCH, MOBILE HOME	55	9.3918	\$0	\$2,651,561	\$2,308,911
E3 REAL, FARM/RANCH, OTHER IMPROV	268	0.7220	\$0	\$9,215,924	\$9,013,528
F1 COMM,ANY COMM OTHR THAN F2-F9	1,864	4,618.9477	\$4,803,511	\$533,732,425	\$533,599,834
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	31	660.8170	\$0	\$65,927,739	\$63,659,735
G3 MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
J2 UTILITIES/GAS COMPANIES	29	71.9130	\$0	\$19,935,408	\$19,935,408
J3 UTILITIES/ELECTRIC COMPANIES	45	103.4947	\$0	\$86,939,049	\$86,939,049
J4 UTILITIES/TELEPHONE COMPANIES	72	0.5972	\$0	\$12,213,856	\$12,213,856
J5 UTILITIES/RAILROADS	14	0.4950	\$0	\$38,650,126	\$38,650,126
J6 UTILITIES/PIPELINES	54	1.5234	\$0	\$89,941,900	\$89,941,900
J7 UTILS,OTHR,P/P ONLY,CABLE	15		\$0	\$2,878,720	\$2,878,720
J8 UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$7,620	\$7,620
L1 PERSONAL PROPERTY BUSINESS	2,874		\$40,000	\$566,245,193	\$293,068,692
L2 PERSONAL PROPERTY INDUSTRIAL	48		\$0	\$145,030,174	\$54,087,854
M3 TANGIBLE P/P OTHR, MOBILE HOME	877		\$620,514	\$10,573,456	\$10,166,383
M5 MH,LEASED LAND,NOT IN MH PARK	8,097		\$8,998,083	\$121,045,579	\$116,436,246
O	2	0.2091	\$70,732	\$94,365	\$31,979
O1 INVENTORY, VACANT RES LAND	894	251.4771	\$38,854	\$15,426,921	\$15,426,921
O2 INVENTORY, IMPROVED RES	381	161.9788	\$26,388,262	\$38,936,962	\$38,637,012
S SPECIAL INVENTORY	158		\$0	\$11,760,680	\$11,760,680
X TOTALLY EXEMPT PROPERTY	4,318	173,200.5308	\$1,568,721	\$571,570,435	\$0
X21 REAL, FARM/RANCH, HOUSE	10		\$0	\$596,234	\$596,234
X22 REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$19,641	\$19,641
X23 REAL, FARM/RANCH, OTHER IMPS	87		\$22,176	\$1,637,092	\$1,625,406

2022 CERTIFIED TOTALS

	SF2 - EMGCY SRVC #2			
Totals	356,304.4962	\$184,828,852	\$6,645,159,271	\$4,844,316,424

2022 CERTIFIED TOTALS

Property Count: 1,393

SF2 - EMGCY SRVC #2
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	735	439.3820	\$5,098,816	\$133,471,175	\$114,631,374
A2	REAL, RESIDENTIAL, MOBILE HOME	20	15.7005	\$0	\$1,230,679	\$1,129,106
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1	3.2291	\$0	\$207,150	\$207,150
A5	RES MULTI FAMILY	1		\$0	\$82,547	\$82,547
A51	RES MULTI FAMILY - DUPLEX	1	0.2500	\$0	\$136,569	\$136,569
A53	RES MULTI FAMILY - TRIPLEX	1		\$0	\$121,679	\$121,679
A6	LOT, UTILIZED AS MH ON RE	26	22.4030	\$0	\$628,079	\$558,068
A7	RES VAC LOT W/HD LESS THAN 5AC	6	8.2042	\$0	\$146,042	\$123,341
B1	REAL, RESIDENTIAL, DUPLEXES	23	15.5171	\$195,374	\$3,486,737	\$3,471,607
B2	REAL, COMMERCIAL, APARTMENTS	6	3.4097	\$0	\$1,657,542	\$1,657,542
B3	TRIPLEX-RESIDENTIAL	11	1.9634	\$0	\$1,800,391	\$1,800,391
B4	QUADPLEX-RESIDENTIAL	2	0.2117	\$0	\$236,262	\$236,262
B5	FIVEPLEX-RESIDENTIAL	1	0.2121	\$0	\$173,600	\$173,600
B8	SIXPLEX-COMMERCIAL	1		\$0	\$175,330	\$175,330
B9	QUADPLEX-COMMERCIAL	1		\$0	\$138,970	\$138,970
C1	REAL, VACANT PLATTED RESIDENTI	40	83.3647	\$0	\$775,911	\$775,911
C10	REAL, VACANT PLATTED COMMERCIAL	36	390.3536	\$0	\$6,941,493	\$6,941,493
C2	COLONIA LOTS AND LAND TRACTS	14	47.1020	\$0	\$469	\$469
C7	RES,VAC,PRIV WTR,ALL,LESS SEWR	1	1.0000	\$0	\$29,185	\$29,185
D3	REAL, ACREAGE, FARMLAND	1	1.1500	\$0	\$10,718	\$679
D5	AG,OR AG & NON-AG 5AC OR MORE	11	263.3234	\$0	\$2,075,378	\$214,569
D6	AG,OR AG & NON-AG (LESS 5 AC)	14	29.3855	\$0	\$610,921	\$20,755
E	RURAL LND, NON- QUALIFIED OP-SP	111	1,279.6819	\$0	\$3,307,636	\$3,255,479
E1	REAL, FARM/RANCH, HOUSE	52	4.0000	\$41,962	\$10,022,338	\$9,126,679
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$19,799	\$19,799
E3	REAL, FARM/RANCH, OTHER IMPROV	17		\$0	\$435,834	\$414,075
F1	COMM,ANY COMM OTHR THAN F2-F9	98	275.1995	\$4,485,092	\$48,334,770	\$45,567,995
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1	15.0910	\$0	\$44,582	\$44,582
L1	PERSONAL PROPERTY BUSINESS	173		\$368,000	\$73,633,636	\$57,613,037
L2	PERSONAL PROPERTY INDUSTRIAL	4		\$0	\$18,284,984	\$17,435,848
M3	TANGIBLE P/P OTHR, MOBILE HOME	3		\$0	\$55,978	\$53,561
M5	MH,LEASED LAND,NOT IN MH PARK	48		\$110,019	\$961,562	\$937,139
O1	INVENTORY, VACANT RES LAND	5	0.7139	\$0	\$78,983	\$78,983
O2	INVENTORY, IMPROVED RES	8	6.4032	\$1,822,076	\$1,945,526	\$1,945,526
S	SPECIAL INVENTORY	1		\$0	\$21,895	\$21,895
X	TOTALLY EXEMPT PROPERTY	10	2.2448	\$0	\$1,211,840	\$0
X21	REAL, FARM/RANCH, HOUSE	2		\$0	\$450,894	\$450,894
X23	REAL, FARM/RANCH, OTHER IMPS	2		\$0	\$63,403	\$63,403
Totals			2,909.4963	\$12,121,339	\$313,010,487	\$269,655,492

2022 CERTIFIED TOTALS

Property Count: 90,782

SF2 - EMGCY SRVC #2

Grand Totals

7/22/2022

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.1484	\$0	\$66,759	\$66,759
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	23,289	10,619.1924	\$141,512,516	\$3,521,811,338	\$2,901,296,114
A2 REAL, RESIDENTIAL, MOBILE HOME	1,892	1,113.1390	\$250,128	\$76,431,027	\$69,203,169
A3 REAL, RESIDENTIAL, AUX IMPROVEM	4	3.7341	\$0	\$307,520	\$307,520
A4 TOWNHOUSE ASSESSED SEPARAT	3		\$0	\$605,765	\$591,532
A5 RES MULTI FAMILY	1		\$0	\$82,547	\$82,547
A51 RES MULTI FAMILY - DUPLEX	74	15.9505	\$140,071	\$8,893,846	\$6,416,852
A52 RES MULTI FAMILY - APARTMENT	1	0.0574	\$0	\$74,221	\$40,515
A53 RES MULTI FAMILY - TRIPLEX	7	0.2952	\$0	\$924,608	\$840,579
A54 RES MULTI FAMILY - QUADRUPLEX	6	0.6282	\$0	\$1,446,462	\$1,275,802
A56 RES MULTI FAMILY - SIXPLEX	1	0.4596	\$0	\$131,611	\$131,611
A5C RES MULTI FAMILY - COMMERCIAL	3	0.2778	\$0	\$200,653	\$158,605
A6 LOT, UTILIZED AS MH ON RE	4,807	2,993.2571	\$95,404	\$108,486,309	\$106,359,262
A7 RES VAC LOT W/HD LESS THAN 5AC	468	452.4548	\$8,100	\$10,580,677	\$10,450,269
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	323	102.9514	\$2,191,014	\$49,120,670	\$46,304,103
B2 REAL, COMMERCIAL, APARTMENTS	60	98.9332	\$495,423	\$40,552,122	\$40,549,281
B3 TRIPLEX-RESIDENTIAL	50	8.7118	\$0	\$7,689,209	\$7,496,267
B4 QUADPLEX-RESIDENTIAL	43	8.4534	\$0	\$9,971,340	\$9,778,713
B5 FIVEPLEX-RESIDENTIAL	3	0.8460	\$0	\$721,546	\$721,546
B6 SIXPLEX-RESIDENTIAL	1	0.5305	\$0	\$312,002	\$312,002
B7 FIVEPLEX-COMMERCIAL	2		\$0	\$432,150	\$432,150
B8 SIXPLEX-COMMERCIAL	3		\$0	\$510,270	\$510,270
B9 QUADPLEX-COMMERCIAL	9	0.1515	\$0	\$1,081,582	\$1,081,582
C1 REAL, VACANT PLATTED RESIDENTI	5,361	5,353.5053	\$0	\$86,829,072	\$86,722,145
C10 REAL, VACANT PLATTED COMMERCIAL	718	3,194.1537	\$5,820	\$65,497,944	\$65,485,944
C2 COLONIA LOTS AND LAND TRACTS	27,228	14,001.8336	\$0	\$1,217,213	\$1,217,158
C6 RES,VAC,MUD,ALL,LESS SEWR\	14	4.9843	\$0	\$250,322	\$250,322
C7 RES,VAC,PRIV WTR,ALL,LESS SEWR	6	5.3800	\$0	\$165,561	\$165,561
C8 RES,VAC,ELEC MAIN RD ONLY	7	6.0179	\$0	\$49,067	\$49,067
C9 RES,VAC,NO UTILS,OWNR FINANCE	1	0.3444	\$0	\$2,182	\$2,182
D1 REAL, ACREAGE, RANGELAND	93	34,577.7830	\$0	\$8,339,856	\$109,866
D3 REAL, ACREAGE, FARMLAND	11	243.5828	\$0	\$1,913,341	\$163,886
D4 REAL, ACREAGE, UNDEVELOPED LA	4	728.2004	\$0	\$221,159	\$2,257
D5 AG,OR AG & NON-AG 5AC OR MORE	1,133	57,072.1357	\$0	\$201,575,340	\$28,898,537
D6 AG,OR AG & NON-AG (LESS 5 AC)	1,210	4,192.2622	\$0	\$36,847,491	\$1,995,618
D62 AG,OR AG & NON-AG (LESS 5 AC) (N	1	13.8000	\$0	\$124,766	\$8,142
E RURAL LND, NON- QUALIFIED OP-SP	4,651	44,946.5753	\$0	\$75,149,967	\$73,942,709
E1 REAL, FARM/RANCH, HOUSE	765	29.9132	\$2,915,675	\$147,882,291	\$123,803,793
E2 REAL, FARM/RANCH, MOBILE HOME	56	9.3918	\$0	\$2,671,360	\$2,328,710
E3 REAL, FARM/RANCH, OTHER IMPROV	285	0.7220	\$0	\$9,651,758	\$9,427,603
F1 COMM,ANY COMM OTHR THAN F2-F9	1,962	4,894.1472	\$9,288,603	\$582,067,195	\$579,167,829
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	32	675.9080	\$0	\$65,972,321	\$63,704,317
G3 MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
J2 UTILITIES/GAS COMPANIES	29	71.9130	\$0	\$19,935,408	\$19,935,408
J3 UTILITIES/ELECTRIC COMPANIES	45	103.4947	\$0	\$86,939,049	\$86,939,049
J4 UTILITIES/TELEPHONE COMPANIES	72	0.5972	\$0	\$12,213,856	\$12,213,856
J5 UTILITIES/RAILROADS	14	0.4950	\$0	\$38,650,126	\$38,650,126
J6 UTILITIES/PIPELINES	54	1.5234	\$0	\$89,941,900	\$89,941,900
J7 UTILS,OTHR,P/P ONLY,CABLE	15		\$0	\$2,878,720	\$2,878,720
J8 UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$7,620	\$7,620
L1 PERSONAL PROPERTY BUSINESS	3,047		\$408,000	\$639,878,829	\$350,681,729
L2 PERSONAL PROPERTY INDUSTRIAL	52		\$0	\$163,315,158	\$71,523,702
M3 TANGIBLE P/P OTHR, MOBILE HOME	880		\$620,514	\$10,629,434	\$10,219,944
M5 MH,LEASED LAND,NOT IN MH PARK	8,145		\$9,108,102	\$122,007,141	\$117,373,385
O	2	0.2091	\$70,732	\$94,365	\$31,979
O1 INVENTORY, VACANT RES LAND	899	252.1910	\$38,854	\$15,505,904	\$15,505,904
O2 INVENTORY, IMPROVED RES	389	168.3820	\$28,210,338	\$40,882,488	\$40,582,538
S SPECIAL INVENTORY	159		\$0	\$11,782,575	\$11,782,575
X TOTALLY EXEMPT PROPERTY	4,328	173,202.7756	\$1,568,721	\$572,782,275	\$0
X21 REAL, FARM/RANCH, HOUSE	12		\$0	\$1,047,128	\$1,047,128
X22 REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$19,641	\$19,641
X23 REAL, FARM/RANCH, OTHER IMPS	89		\$22,176	\$1,700,495	\$1,688,809

2022 CERTIFIED TOTALS

SF2 - EMGCY SRVC #2

Totals	359,213.9925	\$196,950,191	\$6,958,169,758	\$5,113,971,916
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2022 CERTIFIED TOTALS

Property Count: 90,782

SF2 - EMGCY SRVC #2
Effective Rate Assumption

7/22/2022

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New Value

TOTAL NEW VALUE MARKET:	\$196,950,191
TOTAL NEW VALUE TAXABLE:	\$187,358,743

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	36	2021 Market Value	\$139,977
EX366	HB366 Exempt	294	2021 Market Value	\$478,679
ABSOLUTE EXEMPTIONS VALUE LOSS				\$618,656

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	7	\$35,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	14	\$132,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	67	\$338,218
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$0
DVHS	Disabled Veteran Homestead	44	\$10,019,434
PARTIAL EXEMPTIONS VALUE LOSS		139	\$10,557,152
NEW EXEMPTIONS VALUE LOSS			\$11,175,808

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$11,175,808
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New Ag / Timber Exemptions

2021 Market Value	\$150,447	Count: 4
2022 Ag/Timber Use	\$3,461	
NEW AG / TIMBER VALUE LOSS	\$146,986	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
17,440	\$150,877	\$33,731	\$117,146
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16,991	\$148,900	\$33,307	\$115,593

2022 CERTIFIED TOTALS

SF2 - EMGCY SRVC #2

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,393	\$313,010,487.00	\$207,551,006

2022 CERTIFIED TOTALS

Property Count: 421,296

SHO - UNIV MED CTR
ARB Approved Totals

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Land		Value			
Homesite:		4,859,721,609			
Non Homesite:		7,404,884,400			
Ag Market:		287,701,557			
Timber Market:		0	Total Land	(+)	12,552,307,566
Improvement		Value			
Homesite:		30,923,313,850			
Non Homesite:		19,243,275,460	Total Improvements	(+)	50,166,589,310
Non Real		Count	Value		
Personal Property:	25,082		7,800,678,679		
Mineral Property:	3		11,673		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	7,800,690,352
					70,519,587,228
Ag	Non Exempt	Exempt			
Total Productivity Market:	287,701,557	0			
Ag Use:	31,382,090	0	Productivity Loss	(-)	256,319,467
Timber Use:	0	0	Appraised Value	=	70,263,267,761
Productivity Loss:	256,319,467	0	Homestead Cap	(-)	4,745,637,958
			Assessed Value	=	65,517,629,803
			Total Exemptions Amount (Breakdown on Next Page)	(-)	10,502,794,208
			Net Taxable	=	55,014,835,595

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 142,018,047.35 = 55,014,835,595 * (0.258145 / 100)

Certified Estimate of Market Value: 70,519,587,228
 Certified Estimate of Taxable Value: 55,014,835,595

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

2022 CERTIFIED TOTALS

Property Count: 421,296

SHO - UNIV MED CTR
ARB Approved Totals

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	51	0	0	0
CH	7	14,944,502	0	14,944,502
DV1	1,695	0	14,547,750	14,547,750
DV1S	136	0	595,000	595,000
DV2	1,266	0	11,564,426	11,564,426
DV2S	65	0	472,500	472,500
DV3	1,677	0	16,581,503	16,581,503
DV3S	72	0	555,495	555,495
DV4	10,273	0	53,088,815	53,088,815
DV4S	929	0	3,885,484	3,885,484
DVHS	7,157	0	1,539,257,970	1,539,257,970
DVHSS	670	0	105,934,964	105,934,964
EX	5	0	76,350	76,350
EX-XA	1	0	393,181	393,181
EX-XF	3	0	1,607,453	1,607,453
EX-XG	11	0	5,465,288	5,465,288
EX-XI	9	0	730,753	730,753
EX-XJ	50	0	70,244,011	70,244,011
EX-XL	3	0	1,849,157	1,849,157
EX-XU	38	0	9,222,947	9,222,947
EX-XU (Prorated)	1	0	2,362,430	2,362,430
EX-XV	15,186	0	6,295,295,323	6,295,295,323
EX-XV (Prorated)	42	0	5,052,515	5,052,515
EX366	1,958	0	2,418,120	2,418,120
FR	406	2,231,904,532	0	2,231,904,532
FRSS	8	0	2,088,127	2,088,127
HT	2	0	0	0
LIH	45	0	16,399,746	16,399,746
MASSS	33	0	7,641,140	7,641,140
PC	34	87,513,945	0	87,513,945
SO	63	1,100,781	0	1,100,781
Totals		2,335,463,760	8,167,330,448	10,502,794,208

2022 CERTIFIED TOTALS

Property Count: 14,368

SHO - UNIV MED CTR
Under ARB Review Totals

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Land		Value			
Homesite:		222,838,308			
Non Homesite:		284,757,743			
Ag Market:		3,553,628			
Timber Market:		0	Total Land	(+)	511,149,679
Improvement		Value			
Homesite:		1,410,027,179			
Non Homesite:		901,319,580	Total Improvements	(+)	2,311,346,759
Non Real		Count	Value		
Personal Property:	1,414		500,977,041		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 500,977,041
			Market Value	=	3,323,473,479
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,553,628		0		
Ag Use:	276,943		0	Productivity Loss	(-) 3,276,685
Timber Use:	0		0	Appraised Value	= 3,320,196,794
Productivity Loss:	3,276,685		0	Homestead Cap	(-) 173,510,547
				Assessed Value	= 3,146,686,247
				Total Exemptions Amount (Breakdown on Next Page)	(-) 43,347,028
				Net Taxable	= 3,103,339,219

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
8,011,115.03 = 3,103,339,219 * (0.258145 / 100)

Certified Estimate of Market Value:	2,715,655,310
Certified Estimate of Taxable Value:	2,608,920,844
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 14,368

SHO - UNIV MED CTR
Under ARB Review Totals

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	7,267,939	0	7,267,939
DV1	60	0	531,000	531,000
DV1S	2	0	10,000	10,000
DV2	44	0	424,500	424,500
DV2S	1	0	7,500	7,500
DV3	51	0	548,000	548,000
DV4	159	0	1,802,681	1,802,681
DV4S	13	0	156,000	156,000
DVHS	24	0	4,430,525	4,430,525
DVHSS	3	0	255,579	255,579
EX-XV	4	0	2,875,395	2,875,395
EX-XV (Prorated)	1	0	26,161	26,161
EX366	8	0	10,579	10,579
FR	20	22,230,503	0	22,230,503
PC	3	2,766,775	0	2,766,775
SO	5	3,891	0	3,891
Totals		32,269,108	11,077,920	43,347,028

2022 CERTIFIED TOTALS

Property Count: 435,664

SHO - UNIV MED CTR
Grand Totals

7/22/2022

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Land		Value			
Homesite:		5,082,559,917			
Non Homesite:		7,689,642,143			
Ag Market:		291,255,185			
Timber Market:		0	Total Land	(+)	13,063,457,245
Improvement		Value			
Homesite:		32,333,341,029			
Non Homesite:		20,144,595,040	Total Improvements	(+)	52,477,936,069
Non Real		Count	Value		
Personal Property:	26,496		8,301,655,720		
Mineral Property:	3		11,673		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	8,301,667,393
					73,843,060,707
Ag	Non Exempt	Exempt			
Total Productivity Market:	291,255,185	0			
Ag Use:	31,659,033	0	Productivity Loss	(-)	259,596,152
Timber Use:	0	0	Appraised Value	=	73,583,464,555
Productivity Loss:	259,596,152	0	Homestead Cap	(-)	4,919,148,505
			Assessed Value	=	68,664,316,050
			Total Exemptions Amount (Breakdown on Next Page)	(-)	10,546,141,236
			Net Taxable	=	58,118,174,814

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
150,029,162.37 = 58,118,174,814 * (0.258145 / 100)

Certified Estimate of Market Value: 73,235,242,538
Certified Estimate of Taxable Value: 57,623,756,439

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

2022 CERTIFIED TOTALS

Property Count: 435,664

SHO - UNIV MED CTR
Grand Totals

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	51	0	0	0
CH	10	22,212,441	0	22,212,441
DV1	1,755	0	15,078,750	15,078,750
DV1S	138	0	605,000	605,000
DV2	1,310	0	11,988,926	11,988,926
DV2S	66	0	480,000	480,000
DV3	1,728	0	17,129,503	17,129,503
DV3S	72	0	555,495	555,495
DV4	10,432	0	54,891,496	54,891,496
DV4S	942	0	4,041,484	4,041,484
DVHS	7,181	0	1,543,688,495	1,543,688,495
DVHSS	673	0	106,190,543	106,190,543
EX	5	0	76,350	76,350
EX-XA	1	0	393,181	393,181
EX-XF	3	0	1,607,453	1,607,453
EX-XG	11	0	5,465,288	5,465,288
EX-XI	9	0	730,753	730,753
EX-XJ	50	0	70,244,011	70,244,011
EX-XL	3	0	1,849,157	1,849,157
EX-XU	38	0	9,222,947	9,222,947
EX-XU (Prorated)	1	0	2,362,430	2,362,430
EX-XV	15,190	0	6,298,170,718	6,298,170,718
EX-XV (Prorated)	43	0	5,078,676	5,078,676
EX366	1,966	0	2,428,699	2,428,699
FR	426	2,254,135,035	0	2,254,135,035
FRSS	8	0	2,088,127	2,088,127
HT	2	0	0	0
LIH	45	0	16,399,746	16,399,746
MASSS	33	0	7,641,140	7,641,140
PC	37	90,280,720	0	90,280,720
SO	68	1,104,672	0	1,104,672
Totals		2,367,732,868	8,178,408,368	10,546,141,236

2022 CERTIFIED TOTALS

Property Count: 421,296

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	221,706	49,873.0248	\$667,793,936	\$40,879,737,006	\$34,450,908,636
B	MULTIFAMILY RESIDENCE	7,432	2,602.6317	\$49,907,263	\$3,068,004,789	\$3,038,965,355
C1	VACANT LOTS AND LAND TRACTS	12,568	16,761.9389	\$5,820	\$619,299,049	\$619,114,587
C2	COLONIA LOTS AND LAND TRACTS	96,404	42,889.8962	\$0	\$16,817,531	\$16,814,037
D1	QUALIFIED AG LAND	2,834	105,616.7573	\$0	\$287,701,557	\$31,353,661
D2	FARM OR RANCH IMPS ON QUALIF	113		\$39,216	\$2,680,344	\$2,668,658
E	RURAL LAND, NON QUALIFIED OPE	7,715	68,915.5213	\$2,897,596	\$320,880,720	\$290,825,891
F1	COMMERCIAL REAL PROPERTY	10,674	18,148.8425	\$588,902,639	\$9,192,596,360	\$9,192,152,983
F2	INDUSTRIAL AND MANUFACTURIN	227	3,101.4925	\$127,651	\$1,155,984,629	\$1,075,503,073
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$11,473	\$11,473
J2	GAS DISTRIBUTION SYSTEM	114	331.7616	\$0	\$223,779,532	\$223,779,532
J3	ELECTRIC COMPANY (INCLUDING C	280	920.9907	\$0	\$324,586,318	\$324,586,318
J4	TELEPHONE COMPANY (INCLUDI	155	18.7042	\$0	\$124,736,523	\$124,736,523
J5	RAILROAD	30	0.4950	\$0	\$166,057,020	\$166,057,020
J6	PIPELAND COMPANY	119	64.0901	\$0	\$143,376,994	\$141,026,937
J7	CABLE TELEVISION COMPANY	31		\$0	\$80,178,240	\$80,178,240
J8	OTHER TYPE OF UTILITY	1		\$0	\$7,620	\$7,620
L1	COMMERCIAL PERSONAL PROPE	20,895		\$125,085,623	\$4,364,079,575	\$3,365,339,270
L2	INDUSTRIAL AND MANUFACTURIN	326		\$121,012	\$2,249,690,569	\$1,011,078,792
M1	MOBILE HOMES	15,930		\$14,125,815	\$226,408,451	\$217,315,811
O	RESIDENTIAL INVENTORY	7,196	1,470.7909	\$201,593,597	\$390,351,967	\$386,072,745
S	SPECIAL INVENTORY TAX	646		\$0	\$256,338,434	\$256,338,434
X	TOTALLY EXEMPT PROPERTY	17,359	262,598.2447	\$144,959,112	\$6,426,282,528	\$0
Totals			573,315.1824	\$1,795,559,280	\$70,519,587,229	\$55,014,835,596

2022 CERTIFIED TOTALS

Property Count: 14,368

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	9,875	2,351.7434	\$28,660,579	\$2,039,436,771	\$1,860,225,993
B	MULTIFAMILY RESIDENCE	952	186.8136	\$314,653	\$204,009,482	\$202,963,772
C1	VACANT LOTS AND LAND TRACTS	262	882.5723	\$0	\$27,611,810	\$27,611,810
C2	COLONIA LOTS AND LAND TRACTS	524	212.7132	\$0	\$117,595	\$117,595
D1	QUALIFIED AG LAND	40	355.2015	\$0	\$3,553,628	\$274,262
D2	FARM OR RANCH IMPS ON QUALIF	8		\$6,948	\$748,035	\$748,035
E	RURAL LAND, NON QUALIFIED OPE	163	1,737.1355	\$41,962	\$18,862,091	\$17,487,030
F1	COMMERCIAL REAL PROPERTY	949	1,595.1036	\$19,502,464	\$487,526,903	\$484,760,128
F2	INDUSTRIAL AND MANUFACTURIN	11	47.6894	\$0	\$15,168,805	\$15,168,805
J4	TELEPHONE COMPANY (INCLUDI	1	0.5500	\$0	\$171,718	\$171,718
L1	COMMERCIAL PERSONAL PROPE	1,394		\$1,078,200	\$474,991,365	\$453,823,562
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$25,853,458	\$24,786,867
M1	MOBILE HOMES	154		\$190,480	\$2,658,167	\$2,616,065
O	RESIDENTIAL INVENTORY	87	36.1992	\$8,416,702	\$12,461,938	\$12,461,938
S	SPECIAL INVENTORY TAX	5		\$0	\$121,639	\$121,639
X	TOTALLY EXEMPT PROPERTY	16	7.7581	\$0	\$10,180,074	\$0
Totals			7,413.4798	\$58,211,988	\$3,323,473,479	\$3,103,339,219

2022 CERTIFIED TOTALS

Property Count: 435,664

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	231,581	52,224.7682	\$696,454,515	\$42,919,173,777	\$36,311,134,629
B	MULTIFAMILY RESIDENCE	8,384	2,789.4453	\$50,221,916	\$3,272,014,271	\$3,241,929,127
C1	VACANT LOTS AND LAND TRACTS	12,830	17,644.5112	\$5,820	\$646,910,859	\$646,726,397
C2	COLONIA LOTS AND LAND TRACTS	96,928	43,102.6094	\$0	\$16,935,126	\$16,931,632
D1	QUALIFIED AG LAND	2,874	105,971.9588	\$0	\$291,255,185	\$31,627,923
D2	FARM OR RANCH IMPS ON QUALIF	121		\$46,164	\$3,428,379	\$3,416,693
E	RURAL LAND, NON QUALIFIED OPE	7,878	70,652.6568	\$2,939,558	\$339,742,811	\$308,312,921
F1	COMMERCIAL REAL PROPERTY	11,623	19,743.9461	\$608,405,103	\$9,680,123,263	\$9,676,913,111
F2	INDUSTRIAL AND MANUFACTURIN	238	3,149.1819	\$127,651	\$1,171,153,434	\$1,090,671,878
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$11,473	\$11,473
J2	GAS DISTRIBUTION SYSTEM	114	331.7616	\$0	\$223,779,532	\$223,779,532
J3	ELECTRIC COMPANY (INCLUDING C	280	920.9907	\$0	\$324,586,318	\$324,586,318
J4	TELEPHONE COMPANY (INCLUDI	156	19.2542	\$0	\$124,908,241	\$124,908,241
J5	RAILROAD	30	0.4950	\$0	\$166,057,020	\$166,057,020
J6	PIPELAND COMPANY	119	64.0901	\$0	\$143,376,994	\$141,026,937
J7	CABLE TELEVISION COMPANY	31		\$0	\$80,178,240	\$80,178,240
J8	OTHER TYPE OF UTILITY	1		\$0	\$7,620	\$7,620
L1	COMMERCIAL PERSONAL PROPE	22,289		\$126,163,823	\$4,839,070,940	\$3,819,162,832
L2	INDUSTRIAL AND MANUFACTURIN	335		\$121,012	\$2,275,544,027	\$1,035,865,659
M1	MOBILE HOMES	16,084		\$14,316,295	\$229,066,618	\$219,931,876
O	RESIDENTIAL INVENTORY	7,283	1,506.9901	\$210,010,299	\$402,813,905	\$398,534,683
S	SPECIAL INVENTORY TAX	651		\$0	\$256,460,073	\$256,460,073
X	TOTALLY EXEMPT PROPERTY	17,375	262,606.0028	\$144,959,112	\$6,436,462,602	\$0
Totals			580,728.6622	\$1,853,771,268	\$73,843,060,708	\$58,118,174,815

2022 CERTIFIED TOTALS

Property Count: 421,296

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	11	1.7708	\$0	\$1,699,117	\$1,612,294
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	206,725	43,845.7719	\$666,957,456	\$40,043,864,422	\$33,665,225,043
A2 REAL, RESIDENTIAL, MOBILE HOME	2,802	1,298.4350	\$341,556	\$109,137,018	\$99,448,000
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,639	54.1052	\$0	\$156,488,811	\$152,722,353
A4 TOWNHOUSE ASSESSED SEPARAT	2,410	268.8897	\$81,415	\$174,048,647	\$171,085,412
A5 RES MULTI FAMILY	6	0.1391	\$0	\$500,582	\$472,903
A51 RES MULTI FAMILY - DUPLEX	1,740	182.9492	\$193,799	\$200,908,900	\$171,490,747
A52 RES MULTI FAMILY - APARTMENT	4	5.6371	\$0	\$175,440	\$99,901
A53 RES MULTI FAMILY - TRIPLEX	24	1.4721	\$0	\$2,676,625	\$2,349,313
A54 RES MULTI FAMILY - QUADRUPLEX	34	2.8588	\$0	\$4,967,433	\$4,410,110
A55 RES MULTI FAMILY - FIVEPLEX	8	0.6752	\$0	\$1,103,254	\$1,077,655
A56 RES MULTI FAMILY - SIXPLEX	5	0.5856	\$0	\$674,698	\$599,727
A5C RES MULTI FAMILY - COMMERCIAL	33	5.6017	\$0	\$1,358,095	\$1,142,929
A6 LOT, UTILIZED AS MH ON RE	7,397	3,630.1351	\$206,210	\$165,828,712	\$162,980,664
A7 RES VAC LOT W/HD LESS THAN 5AC	666	537.0363	\$13,500	\$15,967,894	\$15,854,227
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	\$155,098	\$155,098
B	44	18.6733	\$0	\$19,588,122	\$19,588,137
B1 REAL, RESIDENTIAL, DUPLEXES	4,712	709.4424	\$6,037,235	\$640,923,909	\$618,135,367
B2 REAL, COMMERCIAL, APARTMENTS	978	1,653.7683	\$42,639,544	\$2,112,244,727	\$2,112,153,800
B3 TRIPLEX-RESIDENTIAL	404	56.0251	\$213,654	\$58,864,544	\$57,677,978
B4 QUADPLEX-RESIDENTIAL	962	136.5778	\$1,016,830	\$181,825,204	\$178,380,503
B5 FIVEPLEX-RESIDENTIAL	195	20.0425	\$0	\$27,514,466	\$26,132,352
B6 SIXPLEX-RESIDENTIAL	22	3.7688	\$0	\$3,549,039	\$3,407,440
B7 FIVEPLEX-COMMERCIAL	40	1.0115	\$0	\$6,170,086	\$6,165,086
B8 SIXPLEX-COMMERCIAL	54	1.6835	\$0	\$10,122,075	\$10,122,075
B9 QUADPLEX-COMMERCIAL	55	1.6385	\$0	\$7,202,617	\$7,202,617
C1 REAL, VACANT PLATTED RESIDENTI	9,946	8,256.6165	\$0	\$172,805,113	\$172,644,651
C10 REAL, VACANT PLATTED COMMERCIAL	2,398	8,277.1514	\$5,820	\$443,289,428	\$443,265,428
C2 COLONIA LOTS AND LAND TRACTS	96,404	42,889.8962	\$0	\$16,817,531	\$16,814,037
C3 REAL, VACANT PLATTED RURAL OR F	147	203.9323	\$0	\$7,761	\$7,761
C4 COMM,COMMON AREA,(CONDOS ET	30	1.9171	\$0	\$2,341,665	\$2,341,665
C6 RES,VAC,MUD,ALL,LESS SEWR\	35	11.5793	\$0	\$667,457	\$667,457
C7 RES,VAC,PRIV WTR,ALL,LESS SEWR	5	4.3800	\$0	\$136,376	\$136,376
C8 RES,VAC,ELEC MAIN RD ONLY	7	6.0179	\$0	\$49,067	\$49,067
C9 RES,VAC,NO UTILS,OWNR FINANCE	1	0.3444	\$0	\$2,182	\$2,182
D1 REAL, ACREAGE, RANGELAND	101	37,882.7957	\$0	\$9,559,711	\$120,112
D3 REAL, ACREAGE, FARMLAND	11	290.0008	\$0	\$2,309,092	\$191,272
D4 REAL, ACREAGE, UNDEVELOPED LA	4	728.2004	\$0	\$221,159	\$2,257
D5 AG,OR AG & NON-AG 5AC OR MORE	1,210	61,922.9277	\$0	\$232,229,364	\$29,236,532
D6 AG,OR AG & NON-AG (LESS 5 AC)	1,533	4,819.0826	\$0	\$43,663,040	\$2,200,921
D62 AG,OR AG & NON-AG (LESS 5 AC) (N	1	13.8000	\$0	\$124,766	\$8,142
E RURAL LND, NON- QUALIFIED OP-SP	7,488	68,837.4368	\$0	\$133,852,025	\$132,423,185
E1 REAL, FARM/RANCH, HOUSE	845	27.9208	\$2,897,596	\$173,844,033	\$145,793,451
E2 REAL, FARM/RANCH, MOBILE HOME	57	9.3918	\$0	\$2,908,158	\$2,538,763
E3 REAL, FARM/RANCH, OTHER IMPROV	294	0.7220	\$0	\$9,870,929	\$9,664,917
F1 COMM,ANY COMM OTHR THAN F2-F9	10,667	18,121.2936	\$588,902,639	\$9,191,191,858	\$9,190,748,481
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	227	3,101.4925	\$127,651	\$1,155,984,629	\$1,075,503,073
F40 COMM,COMMON AREA,(CONDOS ET	23	27.5489	\$0	\$1,404,502	\$1,404,502
G3 MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
J2 UTILITIES/GAS COMPANIES	114	331.7616	\$0	\$223,779,532	\$223,779,532
J3 UTILITIES/ELECTRIC COMPANIES	280	920.9907	\$0	\$324,586,318	\$324,586,318
J4 UTILITIES/TELEPHONE COMPANIES	155	18.7042	\$0	\$124,736,523	\$124,736,523
J5 UTILITIES/RAILROADS	30	0.4950	\$0	\$166,057,020	\$166,057,020
J6 UTILITIES/PIPELINES	119	64.0901	\$0	\$143,376,994	\$141,026,937
J7 UTILS,OTHR,P/P ONLY,CABLE	31		\$0	\$80,178,240	\$80,178,240
J8 UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$7,620	\$7,620
L1 PERSONAL PROPERTY BUSINESS	20,895		\$125,085,623	\$4,364,079,575	\$3,365,339,270
L2 PERSONAL PROPERTY INDUSTRIAL	326		\$121,012	\$2,249,690,569	\$1,011,078,792
M3 TANGIBLE P/P OTHR, MOBILE HOME	4,351		\$1,856,882	\$56,517,855	\$53,657,840
M5 MH,LEASED LAND,NOT IN MH PARK	11,579		\$12,268,933	\$169,890,596	\$163,657,971
O	4	0.2117	\$70,732	\$94,397	\$32,011
O1 INVENTORY, VACANT RES LAND	5,338	1,067.6368	\$102,258	\$115,092,686	\$115,037,829
O2 INVENTORY, IMPROVED RES	1,854	402.9424	\$201,420,607	\$275,164,884	\$271,002,905

2022 CERTIFIED TOTALS

Property Count: 421,296

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
S	SPECIAL INVENTORY	646		\$0	\$256,338,434	\$256,338,434
X	TOTALLY EXEMPT PROPERTY	17,359	262,598.2447	\$144,959,112	\$6,426,282,528	\$0
X21	REAL, FARM/RANCH, HOUSE	12		\$0	\$742,544	\$742,544
X22	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$19,641	\$19,641
X23	REAL, FARM/RANCH, OTHER IMPS	104		\$39,216	\$1,918,159	\$1,906,473
Totals			573,315.1824	\$1,795,559,280	\$70,519,587,229	\$55,014,835,596

2022 CERTIFIED TOTALS

Property Count: 14,368

SHO - UNIV MED CTR
Under ARB Review Totals

7/22/2022 6:35:03AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.1097	\$0	\$127,854	\$127,854
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	9,541	2,264.0422	\$28,660,579	\$2,002,223,795	\$1,824,278,655
A2 REAL, RESIDENTIAL, MOBILE HOME	26	17.2221	\$0	\$1,486,100	\$1,363,951
A3 REAL, RESIDENTIAL, AUX IMPROVEM	108	5.2746	\$0	\$8,140,618	\$8,117,959
A4 TOWNHOUSE ASSESSED SEPARAT	163	19.0908	\$0	\$15,546,740	\$15,465,575
A5 RES MULTI FAMILY	1		\$0	\$82,547	\$82,547
A51 RES MULTI FAMILY - DUPLEX	78	9.5876	\$0	\$9,764,186	\$8,862,414
A53 RES MULTI FAMILY - TRIPLEX	2	0.1850	\$0	\$324,516	\$324,516
A54 RES MULTI FAMILY - QUADRUPLX	2	0.1125	\$0	\$237,215	\$202,215
A55 RES MULTI FAMILY - FIVEPLEX	2	0.2258	\$0	\$349,387	\$340,768
A5C RES MULTI FAMILY - COMMERCIAL	1	0.0276	\$0	\$41,996	\$41,996
A6 LOT, UTILIZED AS MH ON RE	38	27.6613	\$0	\$965,775	\$894,202
A7 RES VAC LOT W/HD LESS THAN 5AC	6	8.2042	\$0	\$146,042	\$123,341
B1 REAL, RESIDENTIAL, DUPLEXES	504	90.2012	\$270,623	\$70,330,921	\$69,853,822
B2 REAL, COMMERCIAL, APARTMENTS	227	63.9084	\$0	\$91,492,774	\$91,492,774
B3 TRIPLEX-RESIDENTIAL	49	7.2031	\$0	\$6,781,400	\$6,496,252
B4 QUADPLEX-RESIDENTIAL	116	20.9975	\$44,030	\$23,604,256	\$23,373,136
B5 FIVEPLEX-RESIDENTIAL	16	1.5412	\$0	\$2,224,116	\$2,171,773
B6 SIXPLEX-RESIDENTIAL	2	0.0649	\$0	\$576,520	\$576,520
B7 FIVEPLEX-COMMERCIAL	9	0.8833	\$0	\$1,614,473	\$1,614,473
B8 SIXPLEX-COMMERCIAL	25	2.0140	\$0	\$4,955,527	\$4,955,527
B9 QUADPLEX-COMMERCIAL	12		\$0	\$2,429,495	\$2,429,495
C1 REAL, VACANT PLATTED RESIDENTI	108	244.7911	\$0	\$2,833,090	\$2,833,090
C10 REAL, VACANT PLATTED COMMERCIAL	152	636.2649	\$0	\$24,718,464	\$24,718,464
C2 COLONIA LOTS AND LAND TRACTS	524	212.7132	\$0	\$117,595	\$117,595
C6 RES,VAC,MUD,ALL,LESS SEWR\	1	0.5163	\$0	\$31,071	\$31,071
C7 RES,VAC,PRIV WTR,ALL,LESS SEWR	1	1.0000	\$0	\$29,185	\$29,185
D3 REAL, ACREAGE, FARMLAND	1	1.1500	\$0	\$10,718	\$679
D5 AG,OR AG & NON-AG 5AC OR MORE	14	305.3234	\$0	\$2,379,038	\$239,349
D6 AG,OR AG & NON-AG (LESS 5 AC)	25	48.7281	\$0	\$1,163,872	\$34,234
E RURAL LND, NON- QUALIFIED OP-SP	152	1,733.1355	\$0	\$5,397,723	\$5,322,595
E1 REAL, FARM/RANCH, HOUSE	64	4.0000	\$41,962	\$12,963,169	\$11,684,995
E2 REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$31,532	\$31,532
E3 REAL, FARM/RANCH, OTHER IMPROV	18		\$0	\$469,667	\$447,908
F1 COMM,ANY COMM OTHR THAN F2-F9	949	1,593.5654	\$19,502,464	\$487,444,637	\$484,677,862
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	11	47.6894	\$0	\$15,168,805	\$15,168,805
F40 COMM,COMMON AREA,(CONDOS ET	2	1.5382	\$0	\$82,266	\$82,266
J4 UTILITIES/TELEPHONE COMPANIES	1	0.5500	\$0	\$171,718	\$171,718
L1 PERSONAL PROPERTY BUSINESS	1,394		\$1,078,200	\$474,991,365	\$453,823,562
L2 PERSONAL PROPERTY INDUSTRIAL	9		\$0	\$25,853,458	\$24,786,867
M3 TANGIBLE P/P OTHR, MOBILE HOME	84		\$5,162	\$1,321,434	\$1,306,507
M5 MH,LEASED LAND,NOT IN MH PARK	70		\$185,318	\$1,336,733	\$1,309,558
O1 INVENTORY, VACANT RES LAND	36	22.8860	\$0	\$1,608,515	\$1,608,515
O2 INVENTORY, IMPROVED RES	51	13.3132	\$8,416,702	\$10,853,423	\$10,853,423
S SPECIAL INVENTORY	5		\$0	\$121,639	\$121,639
X TOTALLY EXEMPT PROPERTY	16	7.7581	\$0	\$10,180,074	\$0
X21 REAL, FARM/RANCH, HOUSE	3		\$0	\$609,144	\$609,144
X23 REAL, FARM/RANCH, OTHER IMPS	6		\$6,948	\$138,891	\$138,891
Totals		7,413.4798	\$58,211,988	\$3,323,473,479	\$3,103,339,219

2022 CERTIFIED TOTALS

Property Count: 435,664

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	12	1.8805	\$0	\$1,826,971	\$1,740,148
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	216,266	46,109.8141	\$695,618,035	\$42,046,088,217	\$35,489,503,698
A2 REAL, RESIDENTIAL, MOBILE HOME	2,828	1,315.6571	\$341,556	\$110,623,118	\$100,811,951
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,747	59.3798	\$0	\$164,629,429	\$160,840,312
A4 TOWNHOUSE ASSESSED SEPARAT	2,573	287.9805	\$81,415	\$189,595,387	\$186,550,987
A5 RES MULTI FAMILY	7	0.1391	\$0	\$583,129	\$555,450
A51 RES MULTI FAMILY - DUPLEX	1,818	192.5368	\$193,799	\$210,673,086	\$180,353,161
A52 RES MULTI FAMILY - APARTMENT	4	5.6371	\$0	\$175,440	\$99,901
A53 RES MULTI FAMILY - TRIPLEX	26	1.6571	\$0	\$3,001,141	\$2,673,829
A54 RES MULTI FAMILY - QUADRUPLEX	36	2.9713	\$0	\$5,204,648	\$4,612,325
A55 RES MULTI FAMILY - FIVEPLEX	10	0.9010	\$0	\$1,452,641	\$1,418,423
A56 RES MULTI FAMILY - SIXPLEX	5	0.5856	\$0	\$674,698	\$599,727
A5C RES MULTI FAMILY - COMMERCIAL	34	5.6293	\$0	\$1,400,091	\$1,184,925
A6 LOT, UTILIZED AS MH ON RE	7,435	3,657.7964	\$206,210	\$166,794,487	\$163,874,866
A7 RES VAC LOT W/HD LESS THAN 5AC	672	545.2405	\$13,500	\$16,113,936	\$15,977,568
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	\$155,098	\$155,098
B	44	18.6733	\$0	\$19,588,122	\$19,588,137
B1 REAL, RESIDENTIAL, DUPLEXES	5,216	799.6436	\$6,307,858	\$711,254,830	\$687,989,189
B2 REAL, COMMERCIAL, APARTMENTS	1,205	1,717.6767	\$42,639,544	\$2,203,737,501	\$2,203,646,574
B3 TRIPLEX-RESIDENTIAL	453	63.2282	\$213,654	\$65,645,944	\$64,174,230
B4 QUADPLEX-RESIDENTIAL	1,078	157.5753	\$1,060,860	\$205,429,460	\$201,753,639
B5 FIVEPLEX-RESIDENTIAL	211	21.5837	\$0	\$29,738,582	\$28,304,125
B6 SIXPLEX-RESIDENTIAL	24	3.8337	\$0	\$4,125,559	\$3,983,960
B7 FIVEPLEX-COMMERCIAL	49	1.8948	\$0	\$7,784,559	\$7,779,559
B8 SIXPLEX-COMMERCIAL	79	3.6975	\$0	\$15,077,602	\$15,077,602
B9 QUADPLEX-COMMERCIAL	67	1.6385	\$0	\$9,632,112	\$9,632,112
C1 REAL, VACANT PLATTED RESIDENTI	10,054	8,501.4076	\$0	\$175,638,203	\$175,477,741
C10 REAL, VACANT PLATTED COMMERCIAL	2,550	8,913.4163	\$5,820	\$468,007,892	\$467,983,892
C2 COLONIA LOTS AND LAND TRACTS	96,928	43,102.6094	\$0	\$16,935,126	\$16,931,632
C3 REAL, VACANT PLATTED RURAL OR F	147	203.9323	\$0	\$7,761	\$7,761
C4 COMM,COMMON AREA,(CONDOS ET	30	1.9171	\$0	\$2,341,665	\$2,341,665
C6 RES,VAC,MUD,ALL,LESS SEWR\	36	12.0956	\$0	\$698,528	\$698,528
C7 RES,VAC,PRIV WTR,ALL,LESS SEWR	6	5.3800	\$0	\$165,561	\$165,561
C8 RES,VAC,ELEC MAIN RD ONLY	7	6.0179	\$0	\$49,067	\$49,067
C9 RES,VAC,NO UTILS,OWNR FINANCE	1	0.3444	\$0	\$2,182	\$2,182
D1 REAL, ACREAGE, RANGELAND	101	37,882.7957	\$0	\$9,559,711	\$120,112
D3 REAL, ACREAGE, FARMLAND	12	291.1508	\$0	\$2,319,810	\$191,951
D4 REAL, ACREAGE, UNDEVELOPED LA	4	728.2004	\$0	\$221,159	\$2,257
D5 AG,OR AG & NON-AG 5AC OR MORE	1,224	62,228.2511	\$0	\$234,608,402	\$29,475,881
D6 AG,OR AG & NON-AG (LESS 5 AC)	1,558	4,867.8107	\$0	\$44,826,912	\$2,235,155
D62 AG,OR AG & NON-AG (LESS 5 AC) (N	1	13.8000	\$0	\$124,766	\$8,142
E RURAL LND, NON- QUALIFIED OP-SP	7,640	70,570.5723	\$0	\$139,249,748	\$137,745,780
E1 REAL, FARM/RANCH, HOUSE	909	31.9208	\$2,939,558	\$186,807,202	\$157,478,446
E2 REAL, FARM/RANCH, MOBILE HOME	60	9.3918	\$0	\$2,939,690	\$2,570,295
E3 REAL, FARM/RANCH, OTHER IMPROV	312	0.7220	\$0	\$10,340,596	\$10,112,825
F1 COMM,ANY COMM OTHR THAN F2-F9	11,616	19,714.8590	\$608,405,103	\$9,678,636,495	\$9,675,426,343
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	238	3,149.1819	\$127,651	\$1,171,153,434	\$1,090,671,878
F40 COMM,COMMON AREA,(CONDOS ET	25	29.0871	\$0	\$1,486,768	\$1,486,768
G3 MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
J2 UTILITIES/GAS COMPANIES	114	331.7616	\$0	\$223,779,532	\$223,779,532
J3 UTILITIES/ELECTRIC COMPANIES	280	920.9907	\$0	\$324,586,318	\$324,586,318
J4 UTILITIES/TELEPHONE COMPANIES	156	19.2542	\$0	\$124,908,241	\$124,908,241
J5 UTILITIES/RAILROADS	30	0.4950	\$0	\$166,057,020	\$166,057,020
J6 UTILITIES/PIPELINES	119	64.0901	\$0	\$143,376,994	\$141,026,937
J7 UTILS,OTHR,P/P ONLY,CABLE	31		\$0	\$80,178,240	\$80,178,240
J8 UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$7,620	\$7,620
L1 PERSONAL PROPERTY BUSINESS	22,289		\$126,163,823	\$4,839,070,940	\$3,819,162,832
L2 PERSONAL PROPERTY INDUSTRIAL	335		\$121,012	\$2,275,544,027	\$1,035,865,659
M3 TANGIBLE P/P OTHR, MOBILE HOME	4,435		\$1,862,044	\$57,839,289	\$54,964,347
M5 MH,LEASED LAND,NOT IN MH PARK	11,649		\$12,454,251	\$171,227,329	\$164,967,529
O	4	0.2117	\$70,732	\$94,397	\$32,011
O1 INVENTORY, VACANT RES LAND	5,374	1,090.5228	\$102,258	\$116,701,201	\$116,646,344
O2 INVENTORY, IMPROVED RES	1,905	416.2556	\$209,837,309	\$286,018,307	\$281,856,328

2022 CERTIFIED TOTALS

Property Count: 435,664

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
S	SPECIAL INVENTORY	651		\$0	\$256,460,073	\$256,460,073
X	TOTALLY EXEMPT PROPERTY	17,375	262,606.0028	\$144,959,112	\$6,436,462,602	\$0
X21	REAL, FARM/RANCH, HOUSE	15		\$0	\$1,351,688	\$1,351,688
X22	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$19,641	\$19,641
X23	REAL, FARM/RANCH, OTHER IMPS	110		\$46,164	\$2,057,050	\$2,045,364
Totals			580,728.6622	\$1,853,771,268	\$73,843,060,708	\$58,118,174,815

2022 CERTIFIED TOTALS

Property Count: 435,664

SHO - UNIV MED CTR
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$1,853,771,268
TOTAL NEW VALUE TAXABLE:	\$1,353,151,274

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2021 Market Value	\$0
EX-XJ	11.21 Private schools	1	2021 Market Value	\$2,350,000
EX-XV	Other Exemptions (including public property, re	157	2021 Market Value	\$8,407,212
EX366	HB366 Exempt	1,657	2021 Market Value	\$3,286,084
ABSOLUTE EXEMPTIONS VALUE LOSS				\$14,043,296

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	76	\$527,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	3	\$10,000
DV2	Disabled Veterans 30% - 49%	90	\$744,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	190	\$1,952,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	1,356	\$7,562,218
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	86	\$300,000
DVHS	Disabled Veteran Homestead	528	\$124,194,567
PARTIAL EXEMPTIONS VALUE LOSS		2,332	\$135,317,285
NEW EXEMPTIONS VALUE LOSS			\$149,360,581

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$149,360,581

New Ag / Timber Exemptions

2021 Market Value	\$159,363	Count: 5
2022 Ag/Timber Use	\$3,649	
NEW AG / TIMBER VALUE LOSS	\$155,714	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
159,688	\$197,364	\$30,595	\$166,769
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
159,141	\$197,217	\$30,527	\$166,690

2022 CERTIFIED TOTALSSHO - UNIV MED CTR
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
14,368	\$3,323,473,479.00	\$2,608,403,017

2022 CERTIFIED TOTALS

Property Count: 1,312

SM3 - PASEO DEL ESTE MUD #3
ARB Approved Totals

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Land		Value			
Homesite:		33,408,062			
Non Homesite:		6,209,985			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	39,618,047
Improvement		Value			
Homesite:		256,981,944			
Non Homesite:		28,322,935	Total Improvements	(+)	285,304,879
Non Real		Count	Value		
Personal Property:	25		470,647		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 470,647
			Market Value	=	325,393,573
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	325,393,573
Productivity Loss:	0	0	Homestead Cap	(-)	23,084,912
			Assessed Value	=	302,308,661
			Total Exemptions Amount (Breakdown on Next Page)	(-)	24,542,313
			Net Taxable	=	277,766,348

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
2,083,247.61 = 277,766,348 * (0.750000 / 100)

Certified Estimate of Market Value: 325,393,573
Certified Estimate of Taxable Value: 277,766,348

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

2022 CERTIFIED TOTALS

Property Count: 1,312

SM3 - PASEO DEL ESTE MUD #3
ARB Approved Totals

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	8	0	54,000	54,000
DV2	6	0	45,000	45,000
DV2S	2	0	15,000	15,000
DV3	9	0	90,000	90,000
DV3S	1	0	10,000	10,000
DV4	84	0	336,000	336,000
DV4S	2	0	24,000	24,000
DVHS	72	0	22,237,802	22,237,802
EX-XV	38	0	1,323,461	1,323,461
EX366	9	0	7,272	7,272
FRSS	1	0	399,778	399,778
Totals		0	24,542,313	24,542,313

2022 CERTIFIED TOTALS

Property Count: 50

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

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Land		Value			
Homesite:		1,431,025			
Non Homesite:		97,037			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	1,528,062
Improvement		Value			
Homesite:		10,764,837			
Non Homesite:		578,401	Total Improvements	(+)	11,343,238
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	12,871,300
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	12,871,300
Productivity Loss:	0	0			
			Homestead Cap	(-)	766,999
			Assessed Value	=	12,104,301
			Total Exemptions Amount (Breakdown on Next Page)	(-)	32,000
			Net Taxable	=	12,072,301

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 90,542.26 = 12,072,301 * (0.750000 / 100)

Certified Estimate of Market Value:	10,842,439
Certified Estimate of Taxable Value:	10,703,370
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 50

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

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	2	0	20,000	20,000
DV4	1	0	12,000	12,000
Totals		0	32,000	32,000

2022 CERTIFIED TOTALS

Property Count: 1,362

SM3 - PASEO DEL ESTE MUD #3

Grand Totals

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Land			Value		
Homesite:			34,839,087		
Non Homesite:			6,307,022		
Ag Market:			0		
Timber Market:			0	Total Land	(+) 41,146,109
Improvement			Value		
Homesite:			267,746,781		
Non Homesite:			28,901,336	Total Improvements	(+) 296,648,117
Non Real		Count	Value		
Personal Property:	25		470,647		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 470,647
				Market Value	= 338,264,873
Ag	Non Exempt		Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 338,264,873
Productivity Loss:	0		0	Homestead Cap	(-) 23,851,911
				Assessed Value	= 314,412,962
				Total Exemptions Amount (Breakdown on Next Page)	(-) 24,574,313
				Net Taxable	= 289,838,649

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,173,789.87 = 289,838,649 * (0.750000 / 100)

Certified Estimate of Market Value: 336,236,012
 Certified Estimate of Taxable Value: 288,469,718

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

2022 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	8	0	54,000	54,000
DV2	6	0	45,000	45,000
DV2S	2	0	15,000	15,000
DV3	11	0	110,000	110,000
DV3S	1	0	10,000	10,000
DV4	85	0	348,000	348,000
DV4S	2	0	24,000	24,000
DVHS	72	0	22,237,802	22,237,802
EX-XV	38	0	1,323,461	1,323,461
EX366	9	0	7,272	7,272
FRSS	1	0	399,778	399,778
Totals		0	24,574,313	24,574,313

2022 CERTIFIED TOTALS

Property Count: 1,312

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	1,198	179.6557	\$2,787,179	\$312,643,044	\$266,346,552
B	MULTIFAMILY RESIDENCE	1	4.1881	\$0	\$6,800,000	\$6,800,000
C1	VACANT LOTS AND LAND TRACTS	18	33.5926	\$0	\$852,204	\$852,204
E	RURAL LAND, NON QUALIFIED OPE	14	33.3388	\$0	\$172,215	\$172,215
F1	COMMERCIAL REAL PROPERTY	2	15.5450	\$0	\$953,706	\$953,706
L1	COMMERCIAL PERSONAL PROPE	16		\$0	\$463,375	\$463,375
O	RESIDENTIAL INVENTORY	16	2.8101	\$1,716,376	\$2,178,296	\$2,178,296
X	TOTALLY EXEMPT PROPERTY	47	137.4994	\$0	\$1,330,733	\$0
Totals			406.6297	\$4,503,555	\$325,393,573	\$277,766,348

2022 CERTIFIED TOTALS

Property Count: 50

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

7/22/2022

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	50	7.8410	\$0	\$12,871,300	\$12,072,301
Totals			7.8410	\$0	\$12,871,300	\$12,072,301

2022 CERTIFIED TOTALS

Property Count: 1,362

SM3 - PASEO DEL ESTE MUD #3
Grand Totals

7/22/2022

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,248	187.4967	\$2,787,179	\$325,514,344	\$278,418,853
B	MULTIFAMILY RESIDENCE	1	4.1881	\$0	\$6,800,000	\$6,800,000
C1	VACANT LOTS AND LAND TRACTS	18	33.5926	\$0	\$852,204	\$852,204
E	RURAL LAND, NON QUALIFIED OPE	14	33.3388	\$0	\$172,215	\$172,215
F1	COMMERCIAL REAL PROPERTY	2	15.5450	\$0	\$953,706	\$953,706
L1	COMMERCIAL PERSONAL PROPE	16		\$0	\$463,375	\$463,375
O	RESIDENTIAL INVENTORY	16	2.8101	\$1,716,376	\$2,178,296	\$2,178,296
X	TOTALLY EXEMPT PROPERTY	47	137.4994	\$0	\$1,330,733	\$0
Totals			414.4707	\$4,503,555	\$338,264,873	\$289,838,649

2022 CERTIFIED TOTALS

Property Count: 1,312

SM3 - PASEO DEL ESTE MUD #3
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	1,198	179.6557	\$2,787,179	\$312,643,044	\$266,346,552
B2	REAL, COMMERCIAL, APARTMENTS	1	4.1881	\$0	\$6,800,000	\$6,800,000
C1	REAL, VACANT PLATTED RESIDENTI	7	10.1379	\$0	\$63,072	\$63,072
C10	REAL, VACANT PLATTED COMMERCIAL	6	22.0955	\$0	\$788,882	\$788,882
C3	REAL, VACANT PLATTED RURAL OR F	5	1.3592	\$0	\$250	\$250
E	RURAL LND, NON- QUALIFIED OP-SP	14	33.3388	\$0	\$172,215	\$172,215
F1	COMM,ANY COMM OTHR THAN F2-F9	2	15.5450	\$0	\$953,706	\$953,706
L1	PERSONAL PROPERTY BUSINESS	16		\$0	\$463,375	\$463,375
O1	INVENTORY, VACANT RES LAND	9	1.6234	\$0	\$189,808	\$189,808
O2	INVENTORY, IMPROVED RES	7	1.1867	\$1,716,376	\$1,988,488	\$1,988,488
X	TOTALLY EXEMPT PROPERTY	47	137.4994	\$0	\$1,330,733	\$0
Totals			406.6297	\$4,503,555	\$325,393,573	\$277,766,348

2022 CERTIFIED TOTALS

Property Count: 50

SM3 - PASEO DEL ESTE MUD #3
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	50	7.8410	\$0	\$12,871,300	\$12,072,301
Totals			7.8410	\$0	\$12,871,300	\$12,072,301

2022 CERTIFIED TOTALS

Property Count: 1,362

SM3 - PASEO DEL ESTE MUD #3
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	1,248	187.4967	\$2,787,179	\$325,514,344	\$278,418,853
B2	REAL, COMMERCIAL, APARTMENTS	1	4.1881	\$0	\$6,800,000	\$6,800,000
C1	REAL, VACANT PLATTED RESIDENTI	7	10.1379	\$0	\$63,072	\$63,072
C10	REAL, VACANT PLATTED COMMERCIAL	6	22.0955	\$0	\$788,882	\$788,882
C3	REAL, VACANT PLATTED RURAL OR F	5	1.3592	\$0	\$250	\$250
E	RURAL LND, NON- QUALIFIED OP-SP	14	33.3388	\$0	\$172,215	\$172,215
F1	COMM,ANY COMM OTHR THAN F2-F9	2	15.5450	\$0	\$953,706	\$953,706
L1	PERSONAL PROPERTY BUSINESS	16		\$0	\$463,375	\$463,375
O1	INVENTORY, VACANT RES LAND	9	1.6234	\$0	\$189,808	\$189,808
O2	INVENTORY, IMPROVED RES	7	1.1867	\$1,716,376	\$1,988,488	\$1,988,488
X	TOTALLY EXEMPT PROPERTY	47	137.4994	\$0	\$1,330,733	\$0
Totals			414.4707	\$4,503,555	\$338,264,873	\$289,838,649

2022 CERTIFIED TOTALS

Property Count: 1,362

SM3 - PASEO DEL ESTE MUD #3

Effective Rate Assumption

7/22/2022

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New Value

TOTAL NEW VALUE MARKET:	\$4,503,555
TOTAL NEW VALUE TAXABLE:	\$4,129,414

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	7	2021 Market Value	\$12,013
ABSOLUTE EXEMPTIONS VALUE LOSS				\$12,013

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	13	\$84,000
DVHS	Disabled Veteran Homestead	2	\$601,898
PARTIAL EXEMPTIONS VALUE LOSS		19	\$715,898
NEW EXEMPTIONS VALUE LOSS			\$727,911

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$727,911

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
926	\$261,438	\$25,758	\$235,680
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
926	\$261,438	\$25,758	\$235,680

2022 CERTIFIED TOTALS

SM3 - PASEO DEL ESTE MUD #3
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
50	\$12,871,300.00	\$10,703,370

2022 CERTIFIED TOTALS

Property Count: 288

SM4 - PASEO DEL ESTE MUD #4
ARB Approved Totals

7/22/2022

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Land		Value			
Homesite:		7,414,659			
Non Homesite:		1,884,114			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	9,298,773
Improvement		Value			
Homesite:		48,413,589			
Non Homesite:		903,021	Total Improvements	(+)	49,316,610
Non Real		Count	Value		
Personal Property:	3		44,507		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 44,507
			Market Value	=	58,659,890
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 58,659,890
Productivity Loss:	0		0	Homestead Cap	(-) 199,760
				Assessed Value	= 58,460,130
				Total Exemptions Amount (Breakdown on Next Page)	(-) 6,541,731
				Net Taxable	= 51,918,399

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 389,387.99 = 51,918,399 * (0.750000 / 100)

Certified Estimate of Market Value: 58,659,890
 Certified Estimate of Taxable Value: 51,918,399

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

2022 CERTIFIED TOTALS

Property Count: 288

SM4 - PASEO DEL ESTE MUD #4
ARB Approved Totals

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	3	0	30,000	30,000
DV4	17	0	0	0
DVHS	25	0	6,280,940	6,280,940
EX-XV	9	0	229,684	229,684
EX366	2	0	1,107	1,107
Totals		0	6,541,731	6,541,731

2022 CERTIFIED TOTALS

Property Count: 9

SM4 - PASEO DEL ESTE MUD #4
Under ARB Review Totals

7/22/2022

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Land		Value			
Homesite:		248,347			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	248,347
Improvement		Value			
Homesite:		2,051,421			
Non Homesite:		0	Total Improvements	(+)	2,051,421
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	2,299,768
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	2,299,768
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	2,299,768
			Total Exemptions Amount (Breakdown on Next Page)	(-)	10,000
			Net Taxable	=	2,289,768

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 17,173.26 = 2,289,768 * (0.750000 / 100)

Certified Estimate of Market Value:	924,588
Certified Estimate of Taxable Value:	924,588
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 9

SM4 - PASEO DEL ESTE MUD #4
Under ARB Review Totals

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
	Totals	0	10,000	10,000

2022 CERTIFIED TOTALS

Property Count: 297

SM4 - PASEO DEL ESTE MUD #4
Grand Totals

7/22/2022

6:33:54AM

Land		Value			
Homesite:		7,663,006			
Non Homesite:		1,884,114			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	9,547,120
Improvement		Value			
Homesite:		50,465,010			
Non Homesite:		903,021	Total Improvements	(+)	51,368,031
Non Real		Count	Value		
Personal Property:	3		44,507		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 44,507
			Market Value	=	60,959,658
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	60,959,658
Productivity Loss:	0	0	Homestead Cap	(-)	199,760
			Assessed Value	=	60,759,898
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,551,731
			Net Taxable	=	54,208,167

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 406,561.25 = 54,208,167 * (0.750000 / 100)

Certified Estimate of Market Value: 59,584,478
 Certified Estimate of Taxable Value: 52,842,987

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

2022 CERTIFIED TOTALS

Property Count: 297

SM4 - PASEO DEL ESTE MUD #4
Grand Totals

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	4	0	40,000	40,000
DV4	17	0	0	0
DVHS	25	0	6,280,940	6,280,940
EX-XV	9	0	229,684	229,684
EX366	2	0	1,107	1,107
Totals		0	6,551,731	6,551,731

2022 CERTIFIED TOTALS

Property Count: 288

SM4 - PASEO DEL ESTE MUD #4
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	167	22.4120	\$27,128,360	\$46,009,224	\$39,697,708
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
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$43,400	\$43,400
O	RESIDENTIAL INVENTORY	97	14.4601	\$8,099,343	\$10,722,045	\$10,522,861
X	TOTALLY EXEMPT PROPERTY	11	64.0447	\$0	\$230,791	\$0
Totals			339.6071	\$35,227,703	\$58,659,890	\$51,918,399

2022 CERTIFIED TOTALS

Property Count: 9

SM4 - PASEO DEL ESTE MUD #4
Under ARB Review Totals

7/22/2022

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6	0.8085	\$610,078	\$1,609,944	\$1,599,944
O	RESIDENTIAL INVENTORY	3	0.3399	\$642,400	\$689,824	\$689,824
Totals			1.1484	\$1,252,478	\$2,299,768	\$2,289,768

2022 CERTIFIED TOTALS

Property Count: 297

SM4 - PASEO DEL ESTE MUD #4
Grand Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	173	23.2205	\$27,738,438	\$47,619,168	\$41,297,652
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
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$43,400	\$43,400
O	RESIDENTIAL INVENTORY	100	14.8000	\$8,741,743	\$11,411,869	\$11,212,685
X	TOTALLY EXEMPT PROPERTY	11	64.0447	\$0	\$230,791	\$0
Totals			340.7555	\$36,480,181	\$60,959,658	\$54,208,167

2022 CERTIFIED TOTALS

Property Count: 288

SM4 - PASEO DEL ESTE MUD #4
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	167	22.4120	\$27,128,360	\$46,009,224	\$39,697,708
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
L1	PERSONAL PROPERTY BUSINESS	1		\$0	\$43,400	\$43,400
O1	INVENTORY, VACANT RES LAND	48	7.4567	\$0	\$888,409	\$863,427
O2	INVENTORY, IMPROVED RES	49	7.0034	\$8,099,343	\$9,833,636	\$9,659,434
X	TOTALLY EXEMPT PROPERTY	11	64.0447	\$0	\$230,791	\$0
Totals			339.6071	\$35,227,703	\$58,659,890	\$51,918,399

2022 CERTIFIED TOTALS

Property Count: 9

SM4 - PASEO DEL ESTE MUD #4
Under ARB Review Totals

7/22/2022

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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	0.8085	\$610,078	\$1,609,944	\$1,599,944
O2	INVENTORY, IMPROVED RES	3	0.3399	\$642,400	\$689,824	\$689,824
Totals			1.1484	\$1,252,478	\$2,299,768	\$2,289,768

2022 CERTIFIED TOTALS

Property Count: 297

SM4 - PASEO DEL ESTE MUD #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	173	23.2205	\$27,738,438	\$47,619,168	\$41,297,652
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
L1	PERSONAL PROPERTY BUSINESS	1		\$0	\$43,400	\$43,400
O1	INVENTORY, VACANT RES LAND	48	7.4567	\$0	\$888,409	\$863,427
O2	INVENTORY, IMPROVED RES	52	7.3433	\$8,741,743	\$10,523,460	\$10,349,258
X	TOTALLY EXEMPT PROPERTY	11	64.0447	\$0	\$230,791	\$0
Totals			340.7555	\$36,480,181	\$60,959,658	\$54,208,167

2022 CERTIFIED TOTALS

Property Count: 297

SM4 - PASEO DEL ESTE MUD #4

Effective Rate Assumption

7/22/2022

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New Value

TOTAL NEW VALUE MARKET:	\$36,480,181
TOTAL NEW VALUE TAXABLE:	\$32,880,229

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2021 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	14	\$0
DVHS	Disabled Veteran Homestead	18	\$4,507,767
PARTIAL EXEMPTIONS VALUE LOSS		36	\$4,547,767
NEW EXEMPTIONS VALUE LOSS			\$4,547,767

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$4,547,767

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
86	\$277,958	\$2,323	\$275,635
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
86	\$277,958	\$2,323	\$275,635

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
9	\$2,299,768.00	\$924,588

2022 CERTIFIED TOTALS

Property Count: 959

SM5 - PASEO DEL ESTE MUD #5
ARB Approved Totals

7/22/2022

6:33:54AM

Land		Value			
Homesite:		28,348,370			
Non Homesite:		7,203,077			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	35,551,447
Improvement		Value			
Homesite:		178,833,480			
Non Homesite:		8,665,849	Total Improvements	(+)	187,499,329
Non Real		Count	Value		
Personal Property:	33		868,288		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 868,288
			Market Value	=	223,919,064
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 223,919,064
Productivity Loss:	0		0	Homestead Cap	(-) 12,619,655
				Assessed Value	= 211,299,409
				Total Exemptions Amount (Breakdown on Next Page)	(-) 15,577,336
				Net Taxable	= 195,722,073

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,467,915.55 = 195,722,073 * (0.750000 / 100)

Certified Estimate of Market Value: 223,919,064
 Certified Estimate of Taxable Value: 195,722,073

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

2022 CERTIFIED TOTALS

Property Count: 959

SM5 - PASEO DEL ESTE MUD #5
ARB Approved Totals

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV1S	1	0	5,000	5,000
DV2	5	0	30,000	30,000
DV3	12	0	120,000	120,000
DV4	65	0	288,000	288,000
DV4S	2	0	12,000	12,000
DVHS	53	0	14,164,882	14,164,882
DVHSS	1	0	235,377	235,377
EX-XV	30	0	692,802	692,802
EX366	8	0	7,275	7,275
Totals		0	15,577,336	15,577,336

2022 CERTIFIED TOTALS

Property Count: 32

SM5 - PASEO DEL ESTE MUD #5
Under ARB Review Totals

7/22/2022

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Land		Value			
Homesite:		813,472			
Non Homesite:		1,190,718			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	2,004,190
Improvement		Value			
Homesite:		5,446,457			
Non Homesite:		361,527	Total Improvements	(+)	5,807,984
Non Real		Count	Value		
Personal Property:	2		54,559		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 54,559
			Market Value	=	7,866,733
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	7,866,733
Productivity Loss:	0	0	Homestead Cap	(-)	331,698
			Assessed Value	=	7,535,035
			Total Exemptions Amount (Breakdown on Next Page)	(-)	12,000
			Net Taxable	=	7,523,035

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
56,422.76 = 7,523,035 * (0.750000 / 100)

Certified Estimate of Market Value:	6,606,024
Certified Estimate of Taxable Value:	6,474,278
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 32

SM5 - PASEO DEL ESTE MUD #5
Under ARB Review Totals

7/22/2022

6:35:03AM

Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 991

SM5 - PASEO DEL ESTE MUD #5

Grand Totals

7/22/2022

6:33:54AM

Land		Value			
Homesite:		29,161,842			
Non Homesite:		8,393,795			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	37,555,637
Improvement		Value			
Homesite:		184,279,937			
Non Homesite:		9,027,376	Total Improvements	(+)	193,307,313
Non Real		Count	Value		
Personal Property:	35		922,847		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 922,847
			Market Value	=	231,785,797
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	231,785,797
Productivity Loss:	0	0	Homestead Cap	(-)	12,951,353
			Assessed Value	=	218,834,444
			Total Exemptions Amount (Breakdown on Next Page)	(-)	15,589,336
			Net Taxable	=	203,245,108

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

1,524,338.31 = 203,245,108 * (0.750000 / 100)

Certified Estimate of Market Value: 230,525,088

Certified Estimate of Taxable Value: 202,196,351

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2022 CERTIFIED TOTALS

Property Count: 991

SM5 - PASEO DEL ESTE MUD #5
Grand Totals

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV1S	1	0	5,000	5,000
DV2	5	0	30,000	30,000
DV3	12	0	120,000	120,000
DV4	66	0	300,000	300,000
DV4S	2	0	12,000	12,000
DVHS	53	0	14,164,882	14,164,882
DVHSS	1	0	235,377	235,377
EX-XV	30	0	692,802	692,802
EX366	8	0	7,275	7,275
Totals		0	15,589,336	15,589,336

2022 CERTIFIED TOTALS

Property Count: 959

SM5 - PASEO DEL ESTE MUD #5
ARB Approved Totals

7/22/2022 6:35:03AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	835	118.4363	\$7,013,604	\$211,709,661	\$184,212,747
B	MULTIFAMILY RESIDENCE	1	11.0110	\$0	\$834,572	\$834,572
C1	VACANT LOTS AND LAND TRACTS	23	61.6934	\$0	\$3,545,718	\$3,545,718
C2	COLONIA LOTS AND LAND TRACTS	1	11.5400	\$0	\$197,052	\$197,052
E	RURAL LAND, NON QUALIFIED OPE	14	80.0303	\$0	\$571,507	\$571,507
F1	COMMERCIAL REAL PROPERTY	3	3.9674	\$0	\$2,486,969	\$2,486,969
L1	COMMERCIAL PERSONAL PROPE	25		\$0	\$861,013	\$861,013
O	RESIDENTIAL INVENTORY	20	3.5305	\$1,641,006	\$3,012,495	\$3,012,495
X	TOTALLY EXEMPT PROPERTY	38	124.7962	\$0	\$700,077	\$0
Totals			415.0051	\$8,654,610	\$223,919,064	\$195,722,073

2022 CERTIFIED TOTALS

Property Count: 32

SM5 - PASEO DEL ESTE MUD #5
Under ARB Review Totals

7/22/2022 6:35:03AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	25	3.7187	\$0	\$6,707,132	\$6,363,434
C1	VACANT LOTS AND LAND TRACTS	4	30.2201	\$0	\$1,066,311	\$1,066,311
E	RURAL LAND, NON QUALIFIED OPE	1	1.5330	\$0	\$38,731	\$38,731
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$54,559	\$54,559
Totals			35.4718	\$0	\$7,866,733	\$7,523,035

2022 CERTIFIED TOTALS

Property Count: 991

SM5 - PASEO DEL ESTE MUD #5
Grand Totals

7/22/2022

6:35:03AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	860	122.1550	\$7,013,604	\$218,416,793	\$190,576,181
B	MULTIFAMILY RESIDENCE	1	11.0110	\$0	\$834,572	\$834,572
C1	VACANT LOTS AND LAND TRACTS	27	91.9135	\$0	\$4,612,029	\$4,612,029
C2	COLONIA LOTS AND LAND TRACTS	1	11.5400	\$0	\$197,052	\$197,052
E	RURAL LAND, NON QUALIFIED OPE	15	81.5633	\$0	\$610,238	\$610,238
F1	COMMERCIAL REAL PROPERTY	3	3.9674	\$0	\$2,486,969	\$2,486,969
L1	COMMERCIAL PERSONAL PROPE	27		\$0	\$915,572	\$915,572
O	RESIDENTIAL INVENTORY	20	3.5305	\$1,641,006	\$3,012,495	\$3,012,495
X	TOTALLY EXEMPT PROPERTY	38	124.7962	\$0	\$700,077	\$0
Totals			450.4769	\$8,654,610	\$231,785,797	\$203,245,108

2022 CERTIFIED TOTALS

Property Count: 959

SM5 - PASEO DEL ESTE MUD #5
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	835	118.4363	\$7,013,604	\$211,516,600	\$184,019,686
A56	RES MULTI FAMILY - SIXPLEX	1		\$0	\$193,061	\$193,061
B2	REAL, COMMERCIAL, APARTMENTS	1	11.0110	\$0	\$834,572	\$834,572
C1	REAL, VACANT PLATTED RESIDENTI	5	3.9408	\$0	\$33,893	\$33,893
C10	REAL, VACANT PLATTED COMMERCIAL	18	57.7526	\$0	\$3,511,825	\$3,511,825
C2	COLONIA LOTS AND LAND TRACTS	1	11.5400	\$0	\$197,052	\$197,052
E	RURAL LND, NON- QUALIFIED OP-SP	14	80.0303	\$0	\$571,507	\$571,507
F1	COMM,ANY COMM OTHR THAN F2-F9	3	3.9674	\$0	\$2,486,969	\$2,486,969
L1	PERSONAL PROPERTY BUSINESS	25		\$0	\$861,013	\$861,013
O1	INVENTORY, VACANT RES LAND	7	1.3326	\$0	\$237,649	\$237,649
O2	INVENTORY, IMPROVED RES	13	2.1979	\$1,641,006	\$2,774,846	\$2,774,846
X	TOTALLY EXEMPT PROPERTY	38	124.7962	\$0	\$700,077	\$0
Totals			415.0051	\$8,654,610	\$223,919,064	\$195,722,073

2022 CERTIFIED TOTALS

Property Count: 32

SM5 - PASEO DEL ESTE MUD #5
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	3.7187	\$0	\$6,707,132	\$6,363,434
C10	REAL, VACANT PLATTED COMMERCIAL	4	30.2201	\$0	\$1,066,311	\$1,066,311
E	RURAL LND, NON- QUALIFIED OP-SP	1	1.5330	\$0	\$38,731	\$38,731
L1	PERSONAL PROPERTY BUSINESS	2		\$0	\$54,559	\$54,559
Totals			35.4718	\$0	\$7,866,733	\$7,523,035

2022 CERTIFIED TOTALS

Property Count: 991

SM5 - PASEO DEL ESTE MUD #5

Grand Totals

7/22/2022

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	860	122.1550	\$7,013,604	\$218,223,732	\$190,383,120
A56	RES MULTI FAMILY - SIXPLEX	1		\$0	\$193,061	\$193,061
B2	REAL, COMMERCIAL, APARTMENTS	1	11.0110	\$0	\$834,572	\$834,572
C1	REAL, VACANT PLATTED RESIDENTI	5	3.9408	\$0	\$33,893	\$33,893
C10	REAL, VACANT PLATTED COMMERCIAL	22	87.9727	\$0	\$4,578,136	\$4,578,136
C2	COLONIA LOTS AND LAND TRACTS	1	11.5400	\$0	\$197,052	\$197,052
E	RURAL LND, NON- QUALIFIED OP-SP	15	81.5633	\$0	\$610,238	\$610,238
F1	COMM,ANY COMM OTHR THAN F2-F9	3	3.9674	\$0	\$2,486,969	\$2,486,969
L1	PERSONAL PROPERTY BUSINESS	27		\$0	\$915,572	\$915,572
O1	INVENTORY, VACANT RES LAND	7	1.3326	\$0	\$237,649	\$237,649
O2	INVENTORY, IMPROVED RES	13	2.1979	\$1,641,006	\$2,774,846	\$2,774,846
X	TOTALLY EXEMPT PROPERTY	38	124.7962	\$0	\$700,077	\$0
Totals			450.4769	\$8,654,610	\$231,785,797	\$203,245,108

2022 CERTIFIED TOTALS

Property Count: 991

SM5 - PASEO DEL ESTE MUD #5
Effective Rate Assumption

7/22/2022

6:35:03AM

New Value

TOTAL NEW VALUE MARKET:	\$8,654,610
TOTAL NEW VALUE TAXABLE:	\$7,000,703

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2021 Market Value	\$0
EX366	HB366 Exempt	6	2021 Market Value	\$8,443
ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,443

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	15	\$36,000
DVHS	Disabled Veteran Homestead	8	\$2,545,996
PARTIAL EXEMPTIONS VALUE LOSS		24	\$2,591,996
NEW EXEMPTIONS VALUE LOSS			\$2,600,439

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$2,600,439
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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
655	\$254,795	\$19,773	\$235,022
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
655	\$254,795	\$19,773	\$235,022

2022 CERTIFIED TOTALS

SM5 - PASEO DEL ESTE MUD #5

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
32	\$7,866,733.00	\$6,474,278

2022 CERTIFIED TOTALS

Property Count: 827

SM6 - PASEO DEL ESTE MUD #6
ARB Approved Totals

7/22/2022

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Land		Value			
Homesite:		22,915,526			
Non Homesite:		4,395,352			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	27,310,878
Improvement		Value			
Homesite:		115,255,415			
Non Homesite:		47,798,693	Total Improvements	(+)	163,054,108
Non Real		Count	Value		
Personal Property:	8		71,573		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 71,573
			Market Value	=	190,436,559
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 190,436,559
Productivity Loss:	0		0	Homestead Cap	(-) 305,420
				Assessed Value	= 190,131,139
				Total Exemptions Amount (Breakdown on Next Page)	(-) 51,372,002
				Net Taxable	= 138,759,137

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,040,693.53 = 138,759,137 * (0.750000 / 100)

Certified Estimate of Market Value: 190,436,559
 Certified Estimate of Taxable Value: 138,759,137

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

2022 CERTIFIED TOTALS

Property Count: 827

SM6 - PASEO DEL ESTE MUD #6
ARB Approved Totals

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	24	0	132,000	132,000
DVHS	22	0	5,831,033	5,831,033
EX-XV	24	0	45,387,696	45,387,696
EX366	6	0	6,273	6,273
Totals		0	51,372,002	51,372,002

2022 CERTIFIED TOTALS

Property Count: 24

SM6 - PASEO DEL ESTE MUD #6
Under ARB Review Totals

7/22/2022

6:33:54AM

Land		Value			
Homesite:		788,117			
Non Homesite:		45,085			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	833,202
Improvement		Value			
Homesite:		5,104,342			
Non Homesite:		0	Total Improvements	(+)	5,104,342
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	5,937,544
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	5,937,544
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	5,937,544
			Total Exemptions Amount (Breakdown on Next Page)	(-)	12,000
			Net Taxable	=	5,925,544

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 44,441.58 = 5,925,544 * (0.750000 / 100)

Certified Estimate of Market Value:	2,907,212
Certified Estimate of Taxable Value:	2,907,212
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 24

SM6 - PASEO DEL ESTE MUD #6
Under ARB Review Totals

7/22/2022

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Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 851

SM6 - PASEO DEL ESTE MUD #6
Grand Totals

7/22/2022

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Land		Value			
Homesite:		23,703,643			
Non Homesite:		4,440,437			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	28,144,080
Improvement		Value			
Homesite:		120,359,757			
Non Homesite:		47,798,693	Total Improvements	(+)	168,158,450
Non Real		Count	Value		
Personal Property:	8		71,573		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 71,573
			Market Value	=	196,374,103
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	196,374,103
Productivity Loss:	0	0	Homestead Cap	(-)	305,420
			Assessed Value	=	196,068,683
			Total Exemptions Amount (Breakdown on Next Page)	(-)	51,384,002
			Net Taxable	=	144,684,681

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,085,135.11 = 144,684,681 * (0.750000 / 100)

Certified Estimate of Market Value: 193,343,771
 Certified Estimate of Taxable Value: 141,666,349

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

2022 CERTIFIED TOTALS

Property Count: 851

SM6 - PASEO DEL ESTE MUD #6
Grand Totals

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	25	0	144,000	144,000
DVHS	22	0	5,831,033	5,831,033
EX-XV	24	0	45,387,696	45,387,696
EX366	6	0	6,273	6,273
Totals		0	51,384,002	51,384,002

2022 CERTIFIED TOTALS

Property Count: 827

SM6 - PASEO DEL ESTE MUD #6
ARB Approved Totals

7/22/2022 6:35:03AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	508	69.5127	\$55,131,974	\$127,511,314	\$121,691,435
C1	VACANT LOTS AND LAND TRACTS	8	21.9276	\$0	\$578,683	\$578,683
E	RURAL LAND, NON QUALIFIED OPE	13	100.0118	\$0	\$770,486	\$770,486
F1	COMMERCIAL REAL PROPERTY	2	6.7682	\$0	\$316,944	\$316,944
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$65,300	\$65,300
O	RESIDENTIAL INVENTORY	264	42.3311	\$6,792,722	\$15,799,863	\$15,336,289
X	TOTALLY EXEMPT PROPERTY	30	162.0569	\$0	\$45,393,969	\$0
Totals			402.6083	\$61,924,696	\$190,436,559	\$138,759,137

2022 CERTIFIED TOTALS

Property Count: 24

SM6 - PASEO DEL ESTE MUD #6
Under ARB Review Totals

7/22/2022

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	22	3.0900	\$2,996,036	\$5,808,143	\$5,796,143
C1	VACANT LOTS AND LAND TRACTS	1	2.3036	\$0	\$45,085	\$45,085
O	RESIDENTIAL INVENTORY	1	0.1535	\$62,242	\$84,316	\$84,316
Totals			5.5471	\$3,058,278	\$5,937,544	\$5,925,544

2022 CERTIFIED TOTALS

Property Count: 851

SM6 - PASEO DEL ESTE MUD #6
Grand Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	530	72.6027	\$58,128,010	\$133,319,457	\$127,487,578
C1	VACANT LOTS AND LAND TRACTS	9	24.2312	\$0	\$623,768	\$623,768
E	RURAL LAND, NON QUALIFIED OPE	13	100.0118	\$0	\$770,486	\$770,486
F1	COMMERCIAL REAL PROPERTY	2	6.7682	\$0	\$316,944	\$316,944
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$65,300	\$65,300
O	RESIDENTIAL INVENTORY	265	42.4846	\$6,854,964	\$15,884,179	\$15,420,605
X	TOTALLY EXEMPT PROPERTY	30	162.0569	\$0	\$45,393,969	\$0
Totals			408.1554	\$64,982,974	\$196,374,103	\$144,684,681

2022 CERTIFIED TOTALS

Property Count: 827

SM6 - PASEO DEL ESTE MUD #6
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	508	69.5127	\$55,131,974	\$127,511,314	\$121,691,435
C1	REAL, VACANT PLATTED RESIDENTI	4	6.3040	\$0	\$27,212	\$27,212
C10	REAL, VACANT PLATTED COMMERCIAL	4	15.6236	\$0	\$551,471	\$551,471
E	RURAL LND, NON- QUALIFIED OP-SP	13	100.0118	\$0	\$770,486	\$770,486
F1	COMM,ANY COMM OTHR THAN F2-F9	2	6.7682	\$0	\$316,944	\$316,944
L1	PERSONAL PROPERTY BUSINESS	2		\$0	\$65,300	\$65,300
O1	INVENTORY, VACANT RES LAND	188	31.5936	\$0	\$4,229,517	\$4,229,517
O2	INVENTORY, IMPROVED RES	76	10.7375	\$6,792,722	\$11,570,346	\$11,106,772
X	TOTALLY EXEMPT PROPERTY	30	162.0569	\$0	\$45,393,969	\$0
Totals			402.6083	\$61,924,696	\$190,436,559	\$138,759,137

2022 CERTIFIED TOTALS

Property Count: 24

SM6 - PASEO DEL ESTE MUD #6
Under ARB Review Totals

7/22/2022

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	22	3.0900	\$2,996,036	\$5,808,143	\$5,796,143
C10	REAL, VACANT PLATTED COMMERCIAL	1	2.3036	\$0	\$45,085	\$45,085
O2	INVENTORY, IMPROVED RES	1	0.1535	\$62,242	\$84,316	\$84,316
Totals			5.5471	\$3,058,278	\$5,937,544	\$5,925,544

2022 CERTIFIED TOTALS

Property Count: 851

SM6 - PASEO DEL ESTE MUD #6
Grand Totals

7/22/2022 6:35:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	530	72.6027	\$58,128,010	\$133,319,457	\$127,487,578
C1	REAL, VACANT PLATTED RESIDENTI	4	6.3040	\$0	\$27,212	\$27,212
C10	REAL, VACANT PLATTED COMMERCIAL	5	17.9272	\$0	\$596,556	\$596,556
E	RURAL LND, NON- QUALIFIED OP-SP	13	100.0118	\$0	\$770,486	\$770,486
F1	COMM,ANY COMM OTHR THAN F2-F9	2	6.7682	\$0	\$316,944	\$316,944
L1	PERSONAL PROPERTY BUSINESS	2		\$0	\$65,300	\$65,300
O1	INVENTORY, VACANT RES LAND	188	31.5936	\$0	\$4,229,517	\$4,229,517
O2	INVENTORY, IMPROVED RES	77	10.8910	\$6,854,964	\$11,654,662	\$11,191,088
X	TOTALLY EXEMPT PROPERTY	30	162.0569	\$0	\$45,393,969	\$0
Totals			408.1554	\$64,982,974	\$196,374,103	\$144,684,681

2022 CERTIFIED TOTALS

Property Count: 851

SM6 - PASEO DEL ESTE MUD #6
Effective Rate Assumption

7/22/2022

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New Value

TOTAL NEW VALUE MARKET:	\$64,982,974
TOTAL NEW VALUE TAXABLE:	\$63,657,790

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	6	2021 Market Value	\$0
EX366	HB366 Exempt	3	2021 Market Value	\$1,965
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,965

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%	13	\$96,000
DVHS	Disabled Veteran Homestead	8	\$1,658,493
PARTIAL EXEMPTIONS VALUE LOSS		23	\$1,769,493
NEW EXEMPTIONS VALUE LOSS			\$1,771,458

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,771,458
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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
273	\$255,470	\$1,119	\$254,351
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
273	\$255,470	\$1,119	\$254,351

2022 CERTIFIED TOTALS

SM6 - PASEO DEL ESTE MUD #6
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
24	\$5,937,544.00	\$2,907,212

2022 CERTIFIED TOTALS

Property Count: 1,131

SM7 - PASEO DEL ESTE MUD #7
ARB Approved Totals

7/22/2022

6:33:54AM

Land		Value			
Homesite:		21,493,515			
Non Homesite:		5,340,417			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	26,833,932
Improvement		Value			
Homesite:		65,163,127			
Non Homesite:		7,683,928	Total Improvements	(+)	72,847,055
Non Real		Count	Value		
Personal Property:	24		2,074,889		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 2,074,889
			Market Value	=	101,755,876
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	101,755,876
Productivity Loss:	0	0	Homestead Cap	(-)	689,983
			Assessed Value	=	101,065,893
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,003,359
			Net Taxable	=	96,062,534

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
672,629.86 = 96,062,534 * (0.700200 / 100)

Certified Estimate of Market Value: 101,755,876
Certified Estimate of Taxable Value: 96,062,534

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

2022 CERTIFIED TOTALS

Property Count: 1,131

SM7 - PASEO DEL ESTE MUD #7
ARB Approved Totals

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	10	0	48,000	48,000
DVHS	9	0	2,022,721	2,022,721
EX-XV	23	0	2,881,086	2,881,086
EX366	12	0	9,052	9,052
Totals		0	5,003,359	5,003,359

2022 CERTIFIED TOTALS

Property Count: 30

SM7 - PASEO DEL ESTE MUD #7
Under ARB Review Totals

7/22/2022

6:33:54AM

Land		Value			
Homesite:		579,131			
Non Homesite:		174,932			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	754,063
Improvement		Value			
Homesite:		3,027,016			
Non Homesite:		252,024	Total Improvements	(+)	3,279,040
Non Real		Count	Value		
Personal Property:	2		296,792		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 296,792
			Market Value	=	4,329,895
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	4,329,895
Productivity Loss:	0	0	Homestead Cap	(-)	22,322
			Assessed Value	=	4,307,573
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	4,307,573

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 30,161.63 = 4,307,573 * (0.700200 / 100)

Certified Estimate of Market Value:	2,778,908
Certified Estimate of Taxable Value:	2,774,283
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

SM7 - PASEO DEL ESTE MUD #7

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 1,161

SM7 - PASEO DEL ESTE MUD #7

Grand Totals

7/22/2022

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Land		Value			
Homesite:		22,072,646			
Non Homesite:		5,515,349			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	27,587,995
Improvement		Value			
Homesite:		68,190,143			
Non Homesite:		7,935,952	Total Improvements	(+)	76,126,095
Non Real		Count	Value		
Personal Property:	26		2,371,681		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 2,371,681
			Market Value	=	106,085,771
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	106,085,771
Productivity Loss:	0	0	Homestead Cap	(-)	712,305
			Assessed Value	=	105,373,466
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,003,359
			Net Taxable	=	100,370,107

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

702,791.49 = 100,370,107 * (0.700200 / 100)

Certified Estimate of Market Value: 104,534,784

Certified Estimate of Taxable Value: 98,836,817

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2022 CERTIFIED TOTALS

Property Count: 1,161

SM7 - PASEO DEL ESTE MUD #7
Grand Totals

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	10	0	48,000	48,000
DVHS	9	0	2,022,721	2,022,721
EX-XV	23	0	2,881,086	2,881,086
EX366	12	0	9,052	9,052
Totals		0	5,003,359	5,003,359

2022 CERTIFIED TOTALS

Property Count: 1,131

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	324	41.7538	\$19,058,819	\$70,735,387	\$67,932,183
C1	VACANT LOTS AND LAND TRACTS	4	9.0542	\$0	\$541,973	\$541,973
F1	COMMERCIAL REAL PROPERTY	7	9.0982	\$797,104	\$5,349,061	\$5,349,061
L1	COMMERCIAL PERSONAL PROPE	12		\$0	\$2,065,837	\$2,065,837
O	RESIDENTIAL INVENTORY	749	100.0832	\$7,619,689	\$20,173,480	\$20,173,480
X	TOTALLY EXEMPT PROPERTY	35	185.4512	\$0	\$2,890,138	\$0
Totals			345.4406	\$27,475,612	\$101,755,876	\$96,062,534

2022 CERTIFIED TOTALS

Property Count: 30

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	13	1.6700	\$709,284	\$2,932,705	\$2,910,383
F1	COMMERCIAL REAL PROPERTY	1	1.0130	\$198,426	\$250,000	\$250,000
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$296,792	\$296,792
O	RESIDENTIAL INVENTORY	14	1.6725	\$635,413	\$850,398	\$850,398
Totals			4.3555	\$1,543,123	\$4,329,895	\$4,307,573

2022 CERTIFIED TOTALS

Property Count: 1,161

SM7 - PASEO DEL ESTE MUD #7
Grand Totals

7/22/2022

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	337	43.4238	\$19,768,103	\$73,668,092	\$70,842,566
C1	VACANT LOTS AND LAND TRACTS	4	9.0542	\$0	\$541,973	\$541,973
F1	COMMERCIAL REAL PROPERTY	8	10.1112	\$995,530	\$5,599,061	\$5,599,061
L1	COMMERCIAL PERSONAL PROPE	14		\$0	\$2,362,629	\$2,362,629
O	RESIDENTIAL INVENTORY	763	101.7557	\$8,255,102	\$21,023,878	\$21,023,878
X	TOTALLY EXEMPT PROPERTY	35	185.4512	\$0	\$2,890,138	\$0
Totals			349.7961	\$29,018,735	\$106,085,771	\$100,370,107

2022 CERTIFIED TOTALS

Property Count: 1,131

SM7 - PASEO DEL ESTE MUD #7
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	324	41.7538	\$19,058,819	\$70,735,387	\$67,932,183
C1	REAL, VACANT PLATTED RESIDENTI	1	2.7062	\$0	\$11,366	\$11,366
C10	REAL, VACANT PLATTED COMMERCIAL	3	6.3480	\$0	\$530,607	\$530,607
F1	COMM,ANY COMM OTHR THAN F2-F9	7	9.0982	\$797,104	\$5,349,061	\$5,349,061
L1	PERSONAL PROPERTY BUSINESS	12		\$0	\$2,065,837	\$2,065,837
O1	INVENTORY, VACANT RES LAND	695	93.2816	\$0	\$11,499,857	\$11,499,857
O2	INVENTORY, IMPROVED RES	54	6.8016	\$7,619,689	\$8,673,623	\$8,673,623
X	TOTALLY EXEMPT PROPERTY	35	185.4512	\$0	\$2,890,138	\$0
Totals			345.4406	\$27,475,612	\$101,755,876	\$96,062,534

2022 CERTIFIED TOTALS

Property Count: 30

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	13	1.6700	\$709,284	\$2,932,705	\$2,910,383
F1	COMM,ANY COMM OTHR THAN F2-F9	1	1.0130	\$198,426	\$250,000	\$250,000
L1	PERSONAL PROPERTY BUSINESS	2		\$0	\$296,792	\$296,792
O1	INVENTORY, VACANT RES LAND	10	1.1556	\$0	\$148,827	\$148,827
O2	INVENTORY, IMPROVED RES	4	0.5169	\$635,413	\$701,571	\$701,571
Totals			4.3555	\$1,543,123	\$4,329,895	\$4,307,573

2022 CERTIFIED TOTALS

Property Count: 1,161

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	337	43.4238	\$19,768,103	\$73,668,092	\$70,842,566
C1	REAL, VACANT PLATTED RESIDENTI	1	2.7062	\$0	\$11,366	\$11,366
C10	REAL, VACANT PLATTED COMMERCIAL	3	6.3480	\$0	\$530,607	\$530,607
F1	COMM,ANY COMM OTHR THAN F2-F9	8	10.1112	\$995,530	\$5,599,061	\$5,599,061
L1	PERSONAL PROPERTY BUSINESS	14		\$0	\$2,362,629	\$2,362,629
O1	INVENTORY, VACANT RES LAND	705	94.4372	\$0	\$11,648,684	\$11,648,684
O2	INVENTORY, IMPROVED RES	58	7.3185	\$8,255,102	\$9,375,194	\$9,375,194
X	TOTALLY EXEMPT PROPERTY	35	185.4512	\$0	\$2,890,138	\$0
Totals			349.7961	\$29,018,735	\$106,085,771	\$100,370,107

2022 CERTIFIED TOTALS

Property Count: 1,161

SM7 - PASEO DEL ESTE MUD #7

Effective Rate Assumption

7/22/2022

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New Value

TOTAL NEW VALUE MARKET:	\$29,018,735
TOTAL NEW VALUE TAXABLE:	\$28,121,441

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	9	2021 Market Value	\$0
EX366	HB366 Exempt	11	2021 Market Value	\$9,369
ABSOLUTE EXEMPTIONS VALUE LOSS				\$9,369

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	7	\$24,000
DVHS	Disabled Veteran Homestead	4	\$947,249
PARTIAL EXEMPTIONS VALUE LOSS		15	\$1,003,749
NEW EXEMPTIONS VALUE LOSS			\$1,013,118

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,013,118
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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
169	\$217,604	\$4,215	\$213,389

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
169	\$217,604	\$4,215	\$213,389

2022 CERTIFIED TOTALS

SM7 - PASEO DEL ESTE MUD #7

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
30	\$4,329,895.00	\$2,774,283

2022 CERTIFIED TOTALS

Property Count: 1,377

SM8 - PASEO DEL ESTE MUD #8
ARB Approved Totals

7/22/2022

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Land			Value		
Homesite:			39,610,378		
Non Homesite:			2,511,411		
Ag Market:			0		
Timber Market:			0	Total Land	(+) 42,121,789
Improvement			Value		
Homesite:			244,816,679		
Non Homesite:			12,018,935	Total Improvements	(+) 256,835,614
Non Real		Count	Value		
Personal Property:	19		489,770		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 489,770
				Market Value	= 299,447,173
Ag	Non Exempt		Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 299,447,173
Productivity Loss:	0		0	Homestead Cap	(-) 16,425,662
				Assessed Value	= 283,021,511
				Total Exemptions Amount (Breakdown on Next Page)	(-) 13,861,622
				Net Taxable	= 269,159,889

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,917,495.05 = 269,159,889 * (0.712400 / 100)

Certified Estimate of Market Value: 299,447,173
 Certified Estimate of Taxable Value: 269,159,889

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

2022 CERTIFIED TOTALS

Property Count: 1,377

SM8 - PASEO DEL ESTE MUD #8
ARB Approved Totals

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	9	0	66,000	66,000
DV1S	1	0	0	0
DV2	5	0	42,000	42,000
DV3	11	0	114,000	114,000
DV3S	1	0	10,000	10,000
DV4	75	0	420,000	420,000
DV4S	2	0	0	0
DVHS	56	0	11,836,957	11,836,957
DVHSS	2	0	446,845	446,845
EX-XV	35	0	710,570	710,570
EX366	4	0	994	994
MASSS	1	0	214,256	214,256
Totals		0	13,861,622	13,861,622

2022 CERTIFIED TOTALS

Property Count: 38

SM8 - PASEO DEL ESTE MUD #8
Under ARB Review Totals

7/22/2022

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Land		Value			
Homesite:		1,161,298			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	1,161,298
Improvement		Value			
Homesite:		7,251,818			
Non Homesite:		0	Total Improvements	(+)	7,251,818
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	8,413,116
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	8,413,116
Productivity Loss:	0	0	Homestead Cap	(-)	347,386
			Assessed Value	=	8,065,730
			Total Exemptions Amount (Breakdown on Next Page)	(-)	12,000
			Net Taxable	=	8,053,730

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
57,374.77 = 8,053,730 * (0.712400 / 100)

Certified Estimate of Market Value:	7,075,643
Certified Estimate of Taxable Value:	6,951,071
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 38

SM8 - PASEO DEL ESTE MUD #8
Under ARB Review Totals

7/22/2022

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Exemption Breakdown

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

2022 CERTIFIED TOTALS

Property Count: 1,415

SM8 - PASEO DEL ESTE MUD #8
Grand Totals

7/22/2022

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Land			Value	
Homesite:		40,771,676		
Non Homesite:		2,511,411		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 43,283,087
Improvement			Value	
Homesite:		252,068,497		
Non Homesite:		12,018,935	Total Improvements	(+) 264,087,432
Non Real		Count	Value	
Personal Property:	19	489,770		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 489,770
			Market Value	= 307,860,289
Ag	Non Exempt		Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 307,860,289
Productivity Loss:	0	0	Homestead Cap	(-) 16,773,048
			Assessed Value	= 291,087,241
			Total Exemptions Amount (Breakdown on Next Page)	(-) 13,873,622
			Net Taxable	= 277,213,619

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,974,869.82 = 277,213,619 * (0.712400 / 100)

Certified Estimate of Market Value: 306,522,816
 Certified Estimate of Taxable Value: 276,110,960

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

2022 CERTIFIED TOTALS

Property Count: 1,415

SM8 - PASEO DEL ESTE MUD #8
Grand Totals

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	9	0	66,000	66,000
DV1S	1	0	0	0
DV2	5	0	42,000	42,000
DV3	11	0	114,000	114,000
DV3S	1	0	10,000	10,000
DV4	76	0	432,000	432,000
DV4S	2	0	0	0
DVHS	56	0	11,836,957	11,836,957
DVHSS	2	0	446,845	446,845
EX-XV	35	0	710,570	710,570
EX366	4	0	994	994
MASSS	1	0	214,256	214,256
Totals		0	13,873,622	13,873,622

2022 CERTIFIED TOTALS

Property Count: 1,377

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	1,281	159.6925	\$2,756,085	\$296,278,400	\$266,702,680
C1	VACANT LOTS AND LAND TRACTS	7	11.2305	\$0	\$194,441	\$194,441
E	RURAL LAND, NON QUALIFIED OPE	17	44.7724	\$0	\$354,911	\$354,911
L1	COMMERCIAL PERSONAL PROPE	15		\$0	\$488,776	\$488,776
O	RESIDENTIAL INVENTORY	19	2.3201	\$0	\$1,419,081	\$1,419,081
X	TOTALLY EXEMPT PROPERTY	39	176.5334	\$0	\$711,564	\$0
Totals			394.5489	\$2,756,085	\$299,447,173	\$269,159,889

2022 CERTIFIED TOTALS

Property Count: 38

SM8 - PASEO DEL ESTE MUD #8
Under ARB Review Totals

7/22/2022

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	38	4.4735	\$0	\$8,413,116	\$8,053,730
Totals			4.4735	\$0	\$8,413,116	\$8,053,730

2022 CERTIFIED TOTALS

Property Count: 1,415

SM8 - PASEO DEL ESTE MUD #8
Grand Totals

7/22/2022

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,319	164.1660	\$2,756,085	\$304,691,516	\$274,756,410
C1	VACANT LOTS AND LAND TRACTS	7	11.2305	\$0	\$194,441	\$194,441
E	RURAL LAND, NON QUALIFIED OPE	17	44.7724	\$0	\$354,911	\$354,911
L1	COMMERCIAL PERSONAL PROPE	15		\$0	\$488,776	\$488,776
O	RESIDENTIAL INVENTORY	19	2.3201	\$0	\$1,419,081	\$1,419,081
X	TOTALLY EXEMPT PROPERTY	39	176.5334	\$0	\$711,564	\$0
Totals			399.0224	\$2,756,085	\$307,860,289	\$277,213,619

2022 CERTIFIED TOTALS

Property Count: 1,377

SM8 - PASEO DEL ESTE MUD #8
ARB Approved Totals

7/22/2022 6:35:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,281	159.6925	\$2,756,085	\$296,278,400	\$266,702,680
C1	REAL, VACANT PLATTED RESIDENTI	2	6.6899	\$0	\$118,373	\$118,373
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	\$488,776	\$488,776
O1	INVENTORY, VACANT RES LAND	12	1.4835	\$0	\$197,052	\$197,052
O2	INVENTORY, IMPROVED RES	7	0.8366	\$0	\$1,222,029	\$1,222,029
X	TOTALLY EXEMPT PROPERTY	39	176.5334	\$0	\$711,564	\$0
Totals			394.5489	\$2,756,085	\$299,447,173	\$269,159,889

2022 CERTIFIED TOTALS

Property Count: 38

SM8 - PASEO DEL ESTE MUD #8
Under ARB Review Totals

7/22/2022

6:35:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	38	4.4735	\$0	\$8,413,116	\$8,053,730
Totals			4.4735	\$0	\$8,413,116	\$8,053,730

2022 CERTIFIED TOTALS

Property Count: 1,415

SM8 - PASEO DEL ESTE MUD #8
Grand Totals

7/22/2022 6:35:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,319	164.1660	\$2,756,085	\$304,691,516	\$274,756,410
C1	REAL, VACANT PLATTED RESIDENTI	2	6.6899	\$0	\$118,373	\$118,373
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	\$488,776	\$488,776
O1	INVENTORY, VACANT RES LAND	12	1.4835	\$0	\$197,052	\$197,052
O2	INVENTORY, IMPROVED RES	7	0.8366	\$0	\$1,222,029	\$1,222,029
X	TOTALLY EXEMPT PROPERTY	39	176.5334	\$0	\$711,564	\$0
Totals			399.0224	\$2,756,085	\$307,860,289	\$277,213,619

2022 CERTIFIED TOTALS

Property Count: 1,415

SM8 - PASEO DEL ESTE MUD #8
Effective Rate Assumption

7/22/2022

6:35:03AM

New Value

TOTAL NEW VALUE MARKET:	\$2,756,085
TOTAL NEW VALUE TAXABLE:	\$2,756,085

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	4	2021 Market Value	\$614
ABSOLUTE EXEMPTIONS VALUE LOSS				\$614

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	11	\$84,000
DVHS	Disabled Veteran Homestead	5	\$924,213
PARTIAL EXEMPTIONS VALUE LOSS		20	\$1,045,213
NEW EXEMPTIONS VALUE LOSS			\$1,045,827

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$1,045,827****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
889	\$232,060	\$18,867	\$213,193
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
889	\$232,060	\$18,867	\$213,193

2022 CERTIFIED TOTALS

SM8 - PASEO DEL ESTE MUD #8

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
38	\$8,413,116.00	\$6,951,071

2022 CERTIFIED TOTALS

Property Count: 1,153

SM9 - PASEO DEL ESTE MUD #9
ARB Approved Totals

7/22/2022

6:33:54AM

Land		Value			
Homesite:		36,662,520			
Non Homesite:		2,305,081			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	38,967,601
Improvement		Value			
Homesite:		215,230,625			
Non Homesite:		3,202,812	Total Improvements	(+)	218,433,437
Non Real		Count	Value		
Personal Property:	12		511,557		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 511,557
			Market Value	=	257,912,595
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	257,912,595
Productivity Loss:	0	0	Homestead Cap	(-)	6,215,263
			Assessed Value	=	251,697,332
			Total Exemptions Amount (Breakdown on Next Page)	(-)	17,040,433
			Net Taxable	=	234,656,899

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,759,926.74 = 234,656,899 * (0.750000 / 100)

Certified Estimate of Market Value: 257,912,595
 Certified Estimate of Taxable Value: 234,656,899

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

2022 CERTIFIED TOTALS

Property Count: 1,153

SM9 - PASEO DEL ESTE MUD #9
ARB Approved Totals

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV2	2	0	15,000	15,000
DV3	4	0	40,000	40,000
DV4	76	0	372,000	372,000
DV4S	3	0	36,000	36,000
DVHS	55	0	14,633,688	14,633,688
DVHSS	2	0	216,380	216,380
EX-XV	17	0	1,711,158	1,711,158
EX366	2	0	1,207	1,207
Totals		0	17,040,433	17,040,433

2022 CERTIFIED TOTALS

Property Count: 32

SM9 - PASEO DEL ESTE MUD #9
Under ARB Review Totals

7/22/2022

6:33:54AM

Land		Value			
Homesite:		1,155,249			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	1,155,249
Improvement		Value			
Homesite:		6,945,938			
Non Homesite:		0	Total Improvements	(+)	6,945,938
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	8,101,187
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	8,101,187
Productivity Loss:	0	0	Homestead Cap	(-)	188,774
			Assessed Value	=	7,912,413
			Total Exemptions Amount (Breakdown on Next Page)	(-)	642,142
			Net Taxable	=	7,270,271

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
54,527.03 = 7,270,271 * (0.750000 / 100)

Certified Estimate of Market Value:	7,178,019
Certified Estimate of Taxable Value:	6,506,754
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 32

SM9 - PASEO DEL ESTE MUD #9
Under ARB Review Totals

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	0	0
DVHS	1	0	642,142	642,142
Totals		0	642,142	642,142

2022 CERTIFIED TOTALS

Property Count: 1,185

SM9 - PASEO DEL ESTE MUD #9

Grand Totals

7/22/2022

6:33:54AM

Land		Value			
Homesite:		37,817,769			
Non Homesite:		2,305,081			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	40,122,850
Improvement		Value			
Homesite:		222,176,563			
Non Homesite:		3,202,812	Total Improvements	(+)	225,379,375
Non Real		Count	Value		
Personal Property:	12		511,557		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 511,557
			Market Value	=	266,013,782
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	266,013,782
Productivity Loss:	0	0	Homestead Cap	(-)	6,404,037
			Assessed Value	=	259,609,745
			Total Exemptions Amount (Breakdown on Next Page)	(-)	17,682,575
			Net Taxable	=	241,927,170

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,814,453.78 = 241,927,170 * (0.750000 / 100)

Certified Estimate of Market Value: 265,090,614
 Certified Estimate of Taxable Value: 241,163,653

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

2022 CERTIFIED TOTALS

Property Count: 1,185

SM9 - PASEO DEL ESTE MUD #9
Grand Totals

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV2	2	0	15,000	15,000
DV3	4	0	40,000	40,000
DV4	77	0	372,000	372,000
DV4S	3	0	36,000	36,000
DVHS	56	0	15,275,830	15,275,830
DVHSS	2	0	216,380	216,380
EX-XV	17	0	1,711,158	1,711,158
EX366	2	0	1,207	1,207
Totals		0	17,682,575	17,682,575

2022 CERTIFIED TOTALS

Property Count: 1,153

SM9 - PASEO DEL ESTE MUD #9
ARB Approved Totals

7/22/2022 6:35:03AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,066	141.3808	\$4,517,232	\$251,177,031	\$229,633,700
C1	VACANT LOTS AND LAND TRACTS	8	3.4712	\$0	\$225,981	\$225,981
E	RURAL LAND, NON QUALIFIED OPE	4	5.1369	\$0	\$30,557	\$30,557
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$510,350	\$510,350
O	RESIDENTIAL INVENTORY	47	5.8412	\$2,067,964	\$4,256,311	\$4,256,311
X	TOTALLY EXEMPT PROPERTY	19	106.2112	\$0	\$1,712,365	\$0
Totals			262.0413	\$6,585,196	\$257,912,595	\$234,656,899

2022 CERTIFIED TOTALS

Property Count: 32

SM9 - PASEO DEL ESTE MUD #9
Under ARB Review Totals

7/22/2022

6:35:03AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	32	4.7701	\$0	\$8,101,187	\$7,270,271
Totals			4.7701	\$0	\$8,101,187	\$7,270,271

2022 CERTIFIED TOTALS

Property Count: 1,185

SM9 - PASEO DEL ESTE MUD #9
Grand Totals

7/22/2022

6:35:03AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,098	146.1509	\$4,517,232	\$259,278,218	\$236,903,971
C1	VACANT LOTS AND LAND TRACTS	8	3.4712	\$0	\$225,981	\$225,981
E	RURAL LAND, NON QUALIFIED OPE	4	5.1369	\$0	\$30,557	\$30,557
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$510,350	\$510,350
O	RESIDENTIAL INVENTORY	47	5.8412	\$2,067,964	\$4,256,311	\$4,256,311
X	TOTALLY EXEMPT PROPERTY	19	106.2112	\$0	\$1,712,365	\$0
Totals			266.8114	\$6,585,196	\$266,013,782	\$241,927,170

2022 CERTIFIED TOTALS

Property Count: 1,153

SM9 - PASEO DEL ESTE MUD #9
ARB Approved Totals

7/22/2022 6:35:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,066	141.3808	\$4,517,232	\$251,177,031	\$229,633,700
C1	REAL, VACANT PLATTED RESIDENTI	1	0.3160	\$0	\$52,039	\$52,039
C10	REAL, VACANT PLATTED COMMERCIAL	7	3.1552	\$0	\$173,942	\$173,942
E	RURAL LND, NON- QUALIFIED OP-SP	4	5.1369	\$0	\$30,557	\$30,557
L1	PERSONAL PROPERTY BUSINESS	10		\$0	\$510,350	\$510,350
O1	INVENTORY, VACANT RES LAND	6	0.7450	\$0	\$101,646	\$101,646
O2	INVENTORY, IMPROVED RES	41	5.0962	\$2,067,964	\$4,154,665	\$4,154,665
X	TOTALLY EXEMPT PROPERTY	19	106.2112	\$0	\$1,712,365	\$0
Totals			262.0413	\$6,585,196	\$257,912,595	\$234,656,899

2022 CERTIFIED TOTALS

Property Count: 32

SM9 - PASEO DEL ESTE MUD #9
Under ARB Review Totals

7/22/2022

6:35:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	32	4.7701	\$0	\$8,101,187	\$7,270,271
Totals			4.7701	\$0	\$8,101,187	\$7,270,271

2022 CERTIFIED TOTALS

Property Count: 1,185

SM9 - PASEO DEL ESTE MUD #9
Grand Totals

7/22/2022

6:35:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,098	146.1509	\$4,517,232	\$259,278,218	\$236,903,971
C1	REAL, VACANT PLATTED RESIDENTI	1	0.3160	\$0	\$52,039	\$52,039
C10	REAL, VACANT PLATTED COMMERCIAL	7	3.1552	\$0	\$173,942	\$173,942
E	RURAL LND, NON- QUALIFIED OP-SP	4	5.1369	\$0	\$30,557	\$30,557
L1	PERSONAL PROPERTY BUSINESS	10		\$0	\$510,350	\$510,350
O1	INVENTORY, VACANT RES LAND	6	0.7450	\$0	\$101,646	\$101,646
O2	INVENTORY, IMPROVED RES	41	5.0962	\$2,067,964	\$4,154,665	\$4,154,665
X	TOTALLY EXEMPT PROPERTY	19	106.2112	\$0	\$1,712,365	\$0
Totals			266.8114	\$6,585,196	\$266,013,782	\$241,927,170

2022 CERTIFIED TOTALS

Property Count: 1,185

SM9 - PASEO DEL ESTE MUD #9

Effective Rate Assumption

7/22/2022

6:35:03AM

New Value

TOTAL NEW VALUE MARKET:	\$6,585,196
TOTAL NEW VALUE TAXABLE:	\$6,295,571

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2021 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

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%	23	\$156,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$773,211
PARTIAL EXEMPTIONS VALUE LOSS		29	\$953,711
NEW EXEMPTIONS VALUE LOSS			\$953,711

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$953,711

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
685	\$237,422	\$9,349	\$228,073
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
685	\$237,422	\$9,349	\$228,073

2022 CERTIFIED TOTALS

SM9 - PASEO DEL ESTE MUD #9

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
32	\$8,101,187.00	\$6,485,315

2022 CERTIFIED TOTALS

Property Count: 267

SMB - HMUD RANCHO DESIERTO BELLO DA
ARB Approved Totals

7/22/2022

6:33:54AM

Land		Value			
Homesite:		5,560,647			
Non Homesite:		325,461			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	5,886,108
Improvement		Value			
Homesite:		30,701,589			
Non Homesite:		461,317	Total Improvements	(+)	31,162,906
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	37,049,014
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	37,049,014
Productivity Loss:	0	0			
			Homestead Cap	(-)	64,753
			Assessed Value	=	36,984,261
			Total Exemptions Amount (Breakdown on Next Page)	(-)	721,000
			Net Taxable	=	36,263,261

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 181,316.31 = 36,263,261 * (0.500000 / 100)

Certified Estimate of Market Value: 37,049,014
 Certified Estimate of Taxable Value: 36,263,261

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

2022 CERTIFIED TOTALS

Property Count: 267

SMB - HMUD RANCHO DESIERTO BELLO DA
ARB Approved Totals

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	2	0	22,000	22,000
DV4	1	0	0	0
DVHS	1	0	187,240	187,240
EX-XV	9	0	511,760	511,760
Totals		0	721,000	721,000

2022 CERTIFIED TOTALS

Property Count: 3

SMB - HMUD RANCHO DESIERTO BELLO DA
Under ARB Review Totals

7/22/2022

6:33:54AM

Land		Value			
Homesite:		81,065			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	81,065
Improvement		Value			
Homesite:		470,080			
Non Homesite:		0	Total Improvements	(+)	470,080
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	551,145
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	551,145
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	551,145
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	551,145

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,755.73 = 551,145 * (0.500000 / 100)

Certified Estimate of Market Value:	524,812
Certified Estimate of Taxable Value:	524,812
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS
SMB - HMUD RANCHO DESIERTO BELLO DA

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 270

SMB - HMUD RANCHO DESIERTO BELLO DA
Grand Totals

7/22/2022

6:33:54AM

Land		Value			
Homesite:		5,641,712			
Non Homesite:		325,461			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	5,967,173
Improvement		Value			
Homesite:		31,171,669			
Non Homesite:		461,317	Total Improvements	(+)	31,632,986
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	37,600,159
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	37,600,159
Productivity Loss:	0	0			
			Homestead Cap	(-)	64,753
			Assessed Value	=	37,535,406
			Total Exemptions Amount (Breakdown on Next Page)	(-)	721,000
			Net Taxable	=	36,814,406

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 184,072.03 = 36,814,406 * (0.500000 / 100)

Certified Estimate of Market Value: 37,573,826
 Certified Estimate of Taxable Value: 36,788,073

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

2022 CERTIFIED TOTALS

Property Count: 270

SMB - HMUD RANCHO DESIERTO BELLO DA
Grand Totals

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	2	0	22,000	22,000
DV4	1	0	0	0
DVHS	1	0	187,240	187,240
EX-XV	9	0	511,760	511,760
Totals		0	721,000	721,000

2022 CERTIFIED TOTALS

Property Count: 267

SMB - HMUD RANCHO DESIERTO BELLO DA
ARB Approved Totals

7/22/2022

6:35:03AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	164	26.7782	\$8,984,508	\$29,731,242	\$29,457,249
C1	VACANT LOTS AND LAND TRACTS	2	1.7835	\$0	\$7,134	\$7,134
E	RURAL LAND, NON QUALIFIED OPE	16	196.6660	\$0	\$267,884	\$267,884
O	RESIDENTIAL INVENTORY	77	13.7362	\$5,389,439	\$6,530,994	\$6,530,994
X	TOTALLY EXEMPT PROPERTY	9	28.8117	\$0	\$511,760	\$0
Totals			267.7756	\$14,373,947	\$37,049,014	\$36,263,261

2022 CERTIFIED TOTALS

Property Count: 3

SMB - HMUD RANCHO DESIERTO BELLO DA
Under ARB Review Totals

7/22/2022

6:35:03AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3	0.4761	\$164,158	\$551,145	\$551,145
		Totals	0.4761	\$164,158	\$551,145	\$551,145

2022 CERTIFIED TOTALS

Property Count: 270

SMB - HMUD RANCHO DESIERTO BELLO DA
Grand Totals

7/22/2022

6:35:03AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	167	27.2543	\$9,148,666	\$30,282,387	\$30,008,394
C1	VACANT LOTS AND LAND TRACTS	2	1.7835	\$0	\$7,134	\$7,134
E	RURAL LAND, NON QUALIFIED OPE	16	196.6660	\$0	\$267,884	\$267,884
O	RESIDENTIAL INVENTORY	77	13.7362	\$5,389,439	\$6,530,994	\$6,530,994
X	TOTALLY EXEMPT PROPERTY	9	28.8117	\$0	\$511,760	\$0
Totals			268.2517	\$14,538,105	\$37,600,159	\$36,814,406

2022 CERTIFIED TOTALS

Property Count: 267

SMB - HMUD RANCHO DESIERTO BELLO DA
ARB Approved Totals

7/22/2022 6:35:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	164	26.7782	\$8,984,508	\$29,731,242	\$29,457,249
C1	REAL, VACANT PLATTED RESIDENTI	2	1.7835	\$0	\$7,134	\$7,134
E	RURAL LND, NON- QUALIFIED OP-SP	16	196.6660	\$0	\$267,884	\$267,884
O1	INVENTORY, VACANT RES LAND	37	6.7165	\$0	\$554,045	\$554,045
O2	INVENTORY, IMPROVED RES	40	7.0197	\$5,389,439	\$5,976,949	\$5,976,949
X	TOTALLY EXEMPT PROPERTY	9	28.8117	\$0	\$511,760	\$0
Totals			267.7756	\$14,373,947	\$37,049,014	\$36,263,261

2022 CERTIFIED TOTALS

Property Count: 3

SMB - HMUD RANCHO DESIERTO BELLO DA
Under ARB Review Totals

7/22/2022

6:35:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	3	0.4761	\$164,158	\$551,145	\$551,145
		Totals	0.4761	\$164,158	\$551,145	\$551,145

2022 CERTIFIED TOTALS

Property Count: 270

SMB - HMUD RANCHO DESIERTO BELLO DA
Grand Totals

7/22/2022

6:35:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	167	27.2543	\$9,148,666	\$30,282,387	\$30,008,394
C1	REAL, VACANT PLATTED RESIDENTI	2	1.7835	\$0	\$7,134	\$7,134
E	RURAL LND, NON- QUALIFIED OP-SP	16	196.6660	\$0	\$267,884	\$267,884
O1	INVENTORY, VACANT RES LAND	37	6.7165	\$0	\$554,045	\$554,045
O2	INVENTORY, IMPROVED RES	40	7.0197	\$5,389,439	\$5,976,949	\$5,976,949
X	TOTALLY EXEMPT PROPERTY	9	28.8117	\$0	\$511,760	\$0
Totals			268.2517	\$14,538,105	\$37,600,159	\$36,814,406

2022 CERTIFIED TOTALS

Property Count: 270

SMB - HMUD RANCHO DESIERTO BELLO DA

Effective Rate Assumption

7/22/2022

6:35:03AM

New Value

TOTAL NEW VALUE MARKET:	\$14,538,105
TOTAL NEW VALUE TAXABLE:	\$14,535,339

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	3	2021 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$0
NEW EXEMPTIONS VALUE LOSS			\$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
78	\$177,198	\$830	\$176,368
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
78	\$177,198	\$830	\$176,368

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$551,145.00	\$524,812

2022 CERTIFIED TOTALS

SMC - HMUD HUNT COMMUNITIES DA
ARB Approved Totals

Property Count: 592

7/22/2022

6:33:54AM

Land		Value			
Homesite:		14,421,907			
Non Homesite:		7,598,342			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	22,020,249
Improvement		Value			
Homesite:		41,479,060			
Non Homesite:		1,896,347	Total Improvements	(+)	43,375,407
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	65,395,656
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	65,395,656
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	65,395,656
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,499,470
			Net Taxable	=	63,896,186

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 319,480.93 = 63,896,186 * (0.500000 / 100)

Certified Estimate of Market Value: 65,395,656
 Certified Estimate of Taxable Value: 63,896,186

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

2022 CERTIFIED TOTALS
SMC - HMUD HUNT COMMUNITIES DA
ARB Approved Totals

Property Count: 592

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	1	0	7,500	7,500
DV4	7	0	36,000	36,000
DVHS	7	0	1,390,727	1,390,727
EX-XV	16	0	48,243	48,243
Totals		0	1,499,470	1,499,470

2022 CERTIFIED TOTALS

SMC - HMUD HUNT COMMUNITIES DA
Under ARB Review Totals

Property Count: 14

7/22/2022

6:33:54AM

Land		Value			
Homesite:		374,955			
Non Homesite:		323,225			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	698,180
Improvement		Value			
Homesite:		1,253,401			
Non Homesite:		0	Total Improvements	(+)	1,253,401
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	1,951,581
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,951,581
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	1,951,581
			Total Exemptions Amount (Breakdown on Next Page)	(-)	12,000
			Net Taxable	=	1,939,581

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,697.91 = 1,939,581 * (0.500000 / 100)

Certified Estimate of Market Value:	1,929,795
Certified Estimate of Taxable Value:	1,917,795
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS
SMC - HMUD HUNT COMMUNITIES DA
Under ARB Review Totals

Property Count: 14

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4S	1	0	12,000	12,000
	Totals	0	12,000	12,000

2022 CERTIFIED TOTALS

Property Count: 606

SMC - HMUD HUNT COMMUNITIES DA
Grand Totals

7/22/2022

6:33:54AM

Land		Value			
Homesite:		14,796,862			
Non Homesite:		7,921,567			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	22,718,429
Improvement		Value			
Homesite:		42,732,461			
Non Homesite:		1,896,347	Total Improvements	(+)	44,628,808
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	67,347,237
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	67,347,237
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	67,347,237
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,511,470
			Net Taxable	=	65,835,767

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 329,178.84 = 65,835,767 * (0.500000 / 100)

Certified Estimate of Market Value: 67,325,451
 Certified Estimate of Taxable Value: 65,813,981

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

2022 CERTIFIED TOTALS
SMC - HMUD HUNT COMMUNITIES DA
Grand Totals

Property Count: 606

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	1	0	7,500	7,500
DV4	7	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	7	0	1,390,727	1,390,727
EX-XV	16	0	48,243	48,243
Totals		0	1,511,470	1,511,470

2022 CERTIFIED TOTALS

Property Count: 592

SMC - HMUD HUNT COMMUNITIES DA
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	152	19.8580	\$31,507,242	\$37,164,545	\$35,920,453
C1	VACANT LOTS AND LAND TRACTS	7	23.8170	\$0	\$4,466,347	\$4,466,347
C2	COLONIA LOTS AND LAND TRACTS	9	175.9642	\$0	\$1,554,202	\$1,554,202
E	RURAL LAND, NON QUALIFIED OPE	2	111.1349	\$0	\$899,049	\$899,049
F1	COMMERCIAL REAL PROPERTY	1	6.2490	\$1,731,497	\$2,357,572	\$2,357,572
O	RESIDENTIAL INVENTORY	405	51.8844	\$10,339,859	\$18,905,698	\$18,698,563
X	TOTALLY EXEMPT PROPERTY	16	45.3545	\$0	\$48,243	\$0
Totals			434.2620	\$43,578,598	\$65,395,656	\$63,896,186

2022 CERTIFIED TOTALS
SMC - HMUD HUNT COMMUNITIES DA
Under ARB Review Totals

Property Count: 14

7/22/2022 6:35:03AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6	0.7646	\$1,251,152	\$1,376,521	\$1,364,521
C1	VACANT LOTS AND LAND TRACTS	1	3.0163	\$0	\$323,225	\$323,225
O	RESIDENTIAL INVENTORY	7	0.8274	\$105,786	\$251,835	\$251,835
Totals			4.6083	\$1,356,938	\$1,951,581	\$1,939,581

2022 CERTIFIED TOTALS

Property Count: 606

SMC - HMUD HUNT COMMUNITIES DA
Grand Totals

7/22/2022

6:35:03AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	158	20.6226	\$32,758,394	\$38,541,066	\$37,284,974
C1	VACANT LOTS AND LAND TRACTS	8	26.8333	\$0	\$4,789,572	\$4,789,572
C2	COLONIA LOTS AND LAND TRACTS	9	175.9642	\$0	\$1,554,202	\$1,554,202
E	RURAL LAND, NON QUALIFIED OPE	2	111.1349	\$0	\$899,049	\$899,049
F1	COMMERCIAL REAL PROPERTY	1	6.2490	\$1,731,497	\$2,357,572	\$2,357,572
O	RESIDENTIAL INVENTORY	412	52.7118	\$10,445,645	\$19,157,533	\$18,950,398
X	TOTALLY EXEMPT PROPERTY	16	45.3545	\$0	\$48,243	\$0
Totals			438.8703	\$44,935,536	\$67,347,237	\$65,835,767

2022 CERTIFIED TOTALS

Property Count: 592

SMC - HMUD HUNT COMMUNITIES DA
ARB Approved Totals

7/22/2022

6:35:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	152	19.8580	\$31,507,242	\$37,164,545	\$35,920,453
C1	REAL, VACANT PLATTED RESIDENTI	3	0.8528	\$0	\$150	\$150
C10	REAL, VACANT PLATTED COMMERCIAL	4	22.9642	\$0	\$4,466,197	\$4,466,197
C2	COLONIA LOTS AND LAND TRACTS	9	175.9642	\$0	\$1,554,202	\$1,554,202
E	RURAL LND, NON- QUALIFIED OP-SP	2	111.1349	\$0	\$899,049	\$899,049
F1	COMM,ANY COMM OTHR THAN F2-F9	1	6.2490	\$1,731,497	\$2,357,572	\$2,357,572
O1	INVENTORY, VACANT RES LAND	299	38.1234	\$0	\$6,373,348	\$6,373,348
O2	INVENTORY, IMPROVED RES	106	13.7610	\$10,339,859	\$12,532,350	\$12,325,215
X	TOTALLY EXEMPT PROPERTY	16	45.3545	\$0	\$48,243	\$0
Totals			434.2620	\$43,578,598	\$65,395,656	\$63,896,186

2022 CERTIFIED TOTALS

Property Count: 14

SMC - HMUD HUNT COMMUNITIES DA
Under ARB Review Totals

7/22/2022 6:35:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	6	0.7646	\$1,251,152	\$1,376,521	\$1,364,521
C10	REAL, VACANT PLATTED COMMERCIAL	1	3.0163	\$0	\$323,225	\$323,225
O1	INVENTORY, VACANT RES LAND	6	0.6881	\$0	\$123,701	\$123,701
O2	INVENTORY, IMPROVED RES	1	0.1393	\$105,786	\$128,134	\$128,134
Totals			4.6083	\$1,356,938	\$1,951,581	\$1,939,581

2022 CERTIFIED TOTALS

Property Count: 606

SMC - HMUD HUNT COMMUNITIES DA
Grand Totals

7/22/2022

6:35:03AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	158	20.6226	\$32,758,394	\$38,541,066	\$37,284,974
C1	REAL, VACANT PLATTED RESIDENTI	3	0.8528	\$0	\$150	\$150
C10	REAL, VACANT PLATTED COMMERCIAL	5	25.9805	\$0	\$4,789,422	\$4,789,422
C2	COLONIA LOTS AND LAND TRACTS	9	175.9642	\$0	\$1,554,202	\$1,554,202
E	RURAL LND, NON- QUALIFIED OP-SP	2	111.1349	\$0	\$899,049	\$899,049
F1	COMM,ANY COMM OTHR THAN F2-F9	1	6.2490	\$1,731,497	\$2,357,572	\$2,357,572
O1	INVENTORY, VACANT RES LAND	305	38.8115	\$0	\$6,497,049	\$6,497,049
O2	INVENTORY, IMPROVED RES	107	13.9003	\$10,445,645	\$12,660,484	\$12,453,349
X	TOTALLY EXEMPT PROPERTY	16	45.3545	\$0	\$48,243	\$0
Totals			438.8703	\$44,935,536	\$67,347,237	\$65,835,767

2022 CERTIFIED TOTALS

SMC - HMUD HUNT COMMUNITIES DA
Effective Rate Assumption

Property Count: 606

7/22/2022

6:35:03AM

New Value

TOTAL NEW VALUE MARKET:	\$44,935,536
TOTAL NEW VALUE TAXABLE:	\$43,751,827

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	3	2021 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	7	\$36,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	7	\$1,390,727
PARTIAL EXEMPTIONS VALUE LOSS		18	\$1,463,227
NEW EXEMPTIONS VALUE LOSS			\$1,463,227

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,463,227

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
69	\$244,975	\$0	\$244,975
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
69	\$244,975	\$0	\$244,975

2022 CERTIFIED TOTALS
SMC - HMUD HUNT COMMUNITIES DA
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
14	\$1,951,581.00	\$1,917,795

2022 CERTIFIED TOTALS

Property Count: 754

SMD - PASEO DEL ESTE MUD #2
ARB Approved Totals

7/22/2022

6:33:54AM

Land		Value			
Homesite:		28,090,986			
Non Homesite:		2,518,022			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	30,609,008
Improvement		Value			
Homesite:		147,872,495			
Non Homesite:		8,961,382	Total Improvements	(+)	156,833,877
Non Real		Count	Value		
Personal Property:	10		1,131,383		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,131,383
			Market Value	=	188,574,268
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	188,574,268
Productivity Loss:	0	0	Homestead Cap	(-)	10,371,942
			Assessed Value	=	178,202,326
			Total Exemptions Amount (Breakdown on Next Page)	(-)	19,214,410
			Net Taxable	=	158,987,916

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,192,409.37 = 158,987,916 * (0.750000 / 100)

Certified Estimate of Market Value: 188,574,268
 Certified Estimate of Taxable Value: 158,987,916

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

2022 CERTIFIED TOTALS

Property Count: 754

SMD - PASEO DEL ESTE MUD #2
ARB Approved Totals

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	32,000	32,000
DV2	1	0	7,500	7,500
DV3	6	0	50,000	50,000
DV4	62	0	204,000	204,000
DVHS	56	0	18,450,544	18,450,544
EX-XV	19	0	189,905	189,905
EX366	2	0	1,634	1,634
FRSS	1	0	278,827	278,827
Totals		0	19,214,410	19,214,410

2022 CERTIFIED TOTALS

Property Count: 24

SMD - PASEO DEL ESTE MUD #2
Under ARB Review Totals

7/22/2022

6:33:54AM

Land		Value			
Homesite:		1,036,447			
Non Homesite:		90,133			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	1,126,580
Improvement		Value			
Homesite:		6,944,878			
Non Homesite:		1,099,216	Total Improvements	(+)	8,044,094
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	9,170,674
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	9,170,674
Productivity Loss:	0	0			
			Homestead Cap	(-)	375,915
			Assessed Value	=	8,794,759
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	8,794,759

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
65,960.69 = 8,794,759 * (0.750000 / 100)

Certified Estimate of Market Value:	7,518,082
Certified Estimate of Taxable Value:	7,320,005
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

SMD - PASEO DEL ESTE MUD #2

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 778

SMD - PASEO DEL ESTE MUD #2

Grand Totals

7/22/2022

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Land		Value			
Homesite:		29,127,433			
Non Homesite:		2,608,155			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	31,735,588
Improvement		Value			
Homesite:		154,817,373			
Non Homesite:		10,060,598	Total Improvements	(+)	164,877,971
Non Real		Count	Value		
Personal Property:	10		1,131,383		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,131,383
			Market Value	=	197,744,942
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 197,744,942
Productivity Loss:	0		0	Homestead Cap	(-) 10,747,857
				Assessed Value	= 186,997,085
				Total Exemptions Amount (Breakdown on Next Page)	(-) 19,214,410
				Net Taxable	= 167,782,675

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

1,258,370.06 = 167,782,675 * (0.750000 / 100)

Certified Estimate of Market Value: 196,092,350

Certified Estimate of Taxable Value: 166,307,921

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2022 CERTIFIED TOTALS

Property Count: 778

SMD - PASEO DEL ESTE MUD #2
Grand Totals

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	32,000	32,000
DV2	1	0	7,500	7,500
DV3	6	0	50,000	50,000
DV4	62	0	204,000	204,000
DVHS	56	0	18,450,544	18,450,544
EX-XV	19	0	189,905	189,905
EX366	2	0	1,634	1,634
FRSS	1	0	278,827	278,827
Totals		0	19,214,410	19,214,410

2022 CERTIFIED TOTALS

Property Count: 754

SMD - PASEO DEL ESTE MUD #2
ARB Approved Totals

7/22/2022 6:35:03AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	484	96.2104	\$9,600,234	\$175,809,686	\$146,414,873
C1	VACANT LOTS AND LAND TRACTS	5	6.1345	\$0	\$97,200	\$97,200
E	RURAL LAND, NON QUALIFIED OPE	18	134.0765	\$0	\$765,090	\$765,090
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$1,129,749	\$1,129,749
O	RESIDENTIAL INVENTORY	218	41.4283	\$3,220,049	\$10,581,004	\$10,581,004
X	TOTALLY EXEMPT PROPERTY	21	87.6185	\$0	\$191,539	\$0
Totals			365.4682	\$12,820,283	\$188,574,268	\$158,987,916

2022 CERTIFIED TOTALS

Property Count: 24

SMD - PASEO DEL ESTE MUD #2
Under ARB Review Totals

7/22/2022

6:35:03AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	23	5.0255	\$494,023	\$8,812,259	\$8,436,344
O	RESIDENTIAL INVENTORY	1	0.1556	\$0	\$358,415	\$358,415
Totals			5.1811	\$494,023	\$9,170,674	\$8,794,759

2022 CERTIFIED TOTALS

Property Count: 778

SMD - PASEO DEL ESTE MUD #2
Grand Totals

7/22/2022

6:35:03AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	507	101.2359	\$10,094,257	\$184,621,945	\$154,851,217
C1	VACANT LOTS AND LAND TRACTS	5	6.1345	\$0	\$97,200	\$97,200
E	RURAL LAND, NON QUALIFIED OPE	18	134.0765	\$0	\$765,090	\$765,090
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$1,129,749	\$1,129,749
O	RESIDENTIAL INVENTORY	219	41.5839	\$3,220,049	\$10,939,419	\$10,939,419
X	TOTALLY EXEMPT PROPERTY	21	87.6185	\$0	\$191,539	\$0
Totals			370.6493	\$13,314,306	\$197,744,942	\$167,782,675

2022 CERTIFIED TOTALS

Property Count: 754

SMD - PASEO DEL ESTE MUD #2
ARB Approved Totals

7/22/2022 6:35:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	484	96.2104	\$9,600,234	\$175,809,686	\$146,414,873
C1	REAL, VACANT PLATTED RESIDENTI	2	2.1825	\$0	\$39,403	\$39,403
C10	REAL, VACANT PLATTED COMMERCIAL	3	3.9520	\$0	\$57,797	\$57,797
E	RURAL LND, NON- QUALIFIED OP-SP	18	134.0765	\$0	\$765,090	\$765,090
L1	PERSONAL PROPERTY BUSINESS	8		\$0	\$1,129,749	\$1,129,749
O1	INVENTORY, VACANT RES LAND	198	36.8851	\$0	\$6,326,332	\$6,326,332
O2	INVENTORY, IMPROVED RES	20	4.5432	\$3,220,049	\$4,254,672	\$4,254,672
X	TOTALLY EXEMPT PROPERTY	21	87.6185	\$0	\$191,539	\$0
Totals			365.4682	\$12,820,283	\$188,574,268	\$158,987,916

2022 CERTIFIED TOTALS

Property Count: 24

SMD - PASEO DEL ESTE MUD #2
Under ARB Review Totals

7/22/2022

6:35:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	23	5.0255	\$494,023	\$8,812,259	\$8,436,344
O2	INVENTORY, IMPROVED RES	1	0.1556	\$0	\$358,415	\$358,415
Totals			5.1811	\$494,023	\$9,170,674	\$8,794,759

2022 CERTIFIED TOTALS

Property Count: 778

SMD - PASEO DEL ESTE MUD #2
Grand Totals

7/22/2022 6:35:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	507	101.2359	\$10,094,257	\$184,621,945	\$154,851,217
C1	REAL, VACANT PLATTED RESIDENTI	2	2.1825	\$0	\$39,403	\$39,403
C10	REAL, VACANT PLATTED COMMERCIAL	3	3.9520	\$0	\$57,797	\$57,797
E	RURAL LND, NON- QUALIFIED OP-SP	18	134.0765	\$0	\$765,090	\$765,090
L1	PERSONAL PROPERTY BUSINESS	8		\$0	\$1,129,749	\$1,129,749
O1	INVENTORY, VACANT RES LAND	198	36.8851	\$0	\$6,326,332	\$6,326,332
O2	INVENTORY, IMPROVED RES	21	4.6988	\$3,220,049	\$4,613,087	\$4,613,087
X	TOTALLY EXEMPT PROPERTY	21	87.6185	\$0	\$191,539	\$0
Totals			370.6493	\$13,314,306	\$197,744,942	\$167,782,675

2022 CERTIFIED TOTALS

Property Count: 778

SMD - PASEO DEL ESTE MUD #2

Effective Rate Assumption

7/22/2022

6:35:03AM

New Value

TOTAL NEW VALUE MARKET:	\$13,314,306
TOTAL NEW VALUE TAXABLE:	\$10,249,207

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2021 Market Value	\$0
EX366	HB366 Exempt	1	2021 Market Value	\$0

ABSOLUTE EXEMPTIONS VALUE LOSS	\$0
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Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	16	\$36,000
DVHS	Disabled Veteran Homestead	8	\$3,504,289
PARTIAL EXEMPTIONS VALUE LOSS		24	\$3,540,289
NEW EXEMPTIONS VALUE LOSS			\$3,540,289

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS	
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TOTAL EXEMPTIONS VALUE LOSS	\$3,540,289
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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
411	\$357,555	\$26,151	\$331,404
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
411	\$357,555	\$26,151	\$331,404

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
24	\$9,170,674.00	\$7,320,005

2022 CERTIFIED TOTALS

Property Count: 1,350

SME - PASEO DEL ESTE MUD #10
ARB Approved Totals

7/22/2022

6:33:54AM

Land			Value		
Homesite:			40,736,757		
Non Homesite:			7,353,583		
Ag Market:			0		
Timber Market:			0	Total Land	(+) 48,090,340
Improvement			Value		
Homesite:			242,799,158		
Non Homesite:			31,161,030	Total Improvements	(+) 273,960,188
Non Real		Count	Value		
Personal Property:	45		1,479,193		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,479,193
				Market Value	= 323,529,721
Ag	Non Exempt		Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 323,529,721
Productivity Loss:	0		0	Homestead Cap	(-) 35,629,143
				Assessed Value	= 287,900,578
				Total Exemptions Amount (Breakdown on Next Page)	(-) 24,131,694
				Net Taxable	= 263,768,884

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,942,394.06 = 263,768,884 * (0.736400 / 100)

Certified Estimate of Market Value: 323,529,721
 Certified Estimate of Taxable Value: 263,768,884

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

2022 CERTIFIED TOTALS

Property Count: 1,350

SME - PASEO DEL ESTE MUD #10
ARB Approved Totals

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	63,000	63,000
DV2	6	0	46,500	46,500
DV3	10	0	104,000	104,000
DV4	83	0	288,000	288,000
DV4S	3	0	0	0
DVHS	76	0	23,010,446	23,010,446
EX-XV	29	0	69,621	69,621
EX-XV (Prorated)	1	0	199,446	199,446
EX366	13	0	9,853	9,853
MASSS	1	0	340,828	340,828
Totals		0	24,131,694	24,131,694

2022 CERTIFIED TOTALS

Property Count: 49

SME - PASEO DEL ESTE MUD #10
Under ARB Review Totals

7/22/2022

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Land		Value			
Homesite:		1,436,994			
Non Homesite:		925,478			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	2,362,472
Improvement		Value			
Homesite:		10,331,020			
Non Homesite:		199,327	Total Improvements	(+)	10,530,347
Non Real		Count	Value		
Personal Property:	3		99,551		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 99,551
			Market Value	=	12,992,370
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	12,992,370
Productivity Loss:	0	0	Homestead Cap	(-)	1,754,780
			Assessed Value	=	11,237,590
			Total Exemptions Amount (Breakdown on Next Page)	(-)	43,500
			Net Taxable	=	11,194,090

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
82,433.28 = 11,194,090 * (0.736400 / 100)

Certified Estimate of Market Value:	10,209,442
Certified Estimate of Taxable Value:	9,753,630
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 49

SME - PASEO DEL ESTE MUD #10
Under ARB Review Totals

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	3	0	36,000	36,000
	Totals	0	43,500	43,500

2022 CERTIFIED TOTALS

Property Count: 1,399

SME - PASEO DEL ESTE MUD #10

Grand Totals

7/22/2022

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Land			Value		
Homesite:			42,173,751		
Non Homesite:			8,279,061		
Ag Market:			0		
Timber Market:			0	Total Land	(+) 50,452,812
Improvement			Value		
Homesite:			253,130,178		
Non Homesite:			31,360,357	Total Improvements	(+) 284,490,535
Non Real			Count	Value	
Personal Property:	48			1,578,744	
Mineral Property:	0			0	
Autos:	0			0	
				Total Non Real	(+) 1,578,744
				Market Value	= 336,522,091
Ag			Non Exempt	Exempt	
Total Productivity Market:	0			0	
Ag Use:	0			0	Productivity Loss (-) 0
Timber Use:	0			0	Appraised Value = 336,522,091
Productivity Loss:	0			0	
					Homestead Cap (-) 37,383,923
					Assessed Value = 299,138,168
					Total Exemptions Amount (-) 24,175,194 (Breakdown on Next Page)
					Net Taxable = 274,962,974

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,024,827.34 = 274,962,974 * (0.736400 / 100)

Certified Estimate of Market Value: 333,739,163
 Certified Estimate of Taxable Value: 273,522,514

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

2022 CERTIFIED TOTALS

Property Count: 1,399

SME - PASEO DEL ESTE MUD #10
Grand Totals

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	63,000	63,000
DV2	7	0	54,000	54,000
DV3	10	0	104,000	104,000
DV4	86	0	324,000	324,000
DV4S	3	0	0	0
DVHS	76	0	23,010,446	23,010,446
EX-XV	29	0	69,621	69,621
EX-XV (Prorated)	1	0	199,446	199,446
EX366	13	0	9,853	9,853
MASSS	1	0	340,828	340,828
Totals		0	24,175,194	24,175,194

2022 CERTIFIED TOTALS

Property Count: 1,350

SME - PASEO DEL ESTE MUD #10
ARB Approved Totals

7/22/2022 6:35:03AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,031	196.9159	\$16,984,052	\$303,630,630	\$244,148,713
C1	VACANT LOTS AND LAND TRACTS	25	37.9849	\$0	\$2,712,552	\$2,712,552
E	RURAL LAND, NON QUALIFIED OPE	12	20.9976	\$0	\$95,723	\$95,723
F1	COMMERCIAL REAL PROPERTY	2	3.3939	\$1,499,497	\$3,843,199	\$3,843,199
L1	COMMERCIAL PERSONAL PROPE	31		\$0	\$1,456,140	\$1,456,140
O	RESIDENTIAL INVENTORY	208	37.7543	\$5,081,885	\$11,512,557	\$11,512,557
X	TOTALLY EXEMPT PROPERTY	43	77.8669	\$0	\$278,920	\$0
Totals			374.9135	\$23,565,434	\$323,529,721	\$263,768,884

2022 CERTIFIED TOTALS

Property Count: 49

SME - PASEO DEL ESTE MUD #10
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	39	7.4649	\$945	\$11,494,660	\$9,696,380
C1	VACANT LOTS AND LAND TRACTS	6	6.1027	\$0	\$897,081	\$897,081
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$99,551	\$99,551
O	RESIDENTIAL INVENTORY	1	0.3358	\$448,526	\$501,078	\$501,078
Totals			13.9034	\$449,471	\$12,992,370	\$11,194,090

2022 CERTIFIED TOTALS

Property Count: 1,399

SME - PASEO DEL ESTE MUD #10
Grand Totals

7/22/2022

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,070	204.3808	\$16,984,997	\$315,125,290	\$253,845,093
C1	VACANT LOTS AND LAND TRACTS	31	44.0876	\$0	\$3,609,633	\$3,609,633
E	RURAL LAND, NON QUALIFIED OPE	12	20.9976	\$0	\$95,723	\$95,723
F1	COMMERCIAL REAL PROPERTY	2	3.3939	\$1,499,497	\$3,843,199	\$3,843,199
L1	COMMERCIAL PERSONAL PROPE	34		\$0	\$1,555,691	\$1,555,691
O	RESIDENTIAL INVENTORY	209	38.0901	\$5,530,411	\$12,013,635	\$12,013,635
X	TOTALLY EXEMPT PROPERTY	43	77.8669	\$0	\$278,920	\$0
Totals			388.8169	\$24,014,905	\$336,522,091	\$274,962,974

2022 CERTIFIED TOTALS

Property Count: 1,350

SME - PASEO DEL ESTE MUD #10
ARB Approved Totals

7/22/2022 6:35:03AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.0148	\$0	\$25,934	\$25,934
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,030	196.9011	\$16,984,052	\$303,604,696	\$244,122,779
C1	REAL, VACANT PLATTED RESIDENTI	15	10.2359	\$0	\$331,258	\$331,258
C10	REAL, VACANT PLATTED COMMERCIAL	10	27.7490	\$0	\$2,381,294	\$2,381,294
E	RURAL LND, NON- QUALIFIED OP-SP	12	20.9976	\$0	\$95,723	\$95,723
F1	COMM,ANY COMM OTHR THAN F2-F9	2	3.3939	\$1,499,497	\$3,843,199	\$3,843,199
L1	PERSONAL PROPERTY BUSINESS	31		\$0	\$1,456,140	\$1,456,140
O1	INVENTORY, VACANT RES LAND	180	31.4976	\$41,162	\$4,661,469	\$4,661,469
O2	INVENTORY, IMPROVED RES	28	6.2567	\$5,040,723	\$6,851,088	\$6,851,088
X	TOTALLY EXEMPT PROPERTY	43	77.8669	\$0	\$278,920	\$0
Totals			374.9135	\$23,565,434	\$323,529,721	\$263,768,884

2022 CERTIFIED TOTALS

Property Count: 49

SME - PASEO DEL ESTE MUD #10
Under ARB Review Totals

7/22/2022 6:35:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	39	7.4649	\$945	\$11,494,660	\$9,696,380
C10	REAL, VACANT PLATTED COMMERCIAL	6	6.1027	\$0	\$897,081	\$897,081
L1	PERSONAL PROPERTY BUSINESS	3		\$0	\$99,551	\$99,551
O2	INVENTORY, IMPROVED RES	1	0.3358	\$448,526	\$501,078	\$501,078
Totals			13.9034	\$449,471	\$12,992,370	\$11,194,090

2022 CERTIFIED TOTALS

Property Count: 1,399

SME - PASEO DEL ESTE MUD #10
Grand Totals

7/22/2022 6:35:03AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.0148	\$0	\$25,934	\$25,934
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,069	204.3660	\$16,984,997	\$315,099,356	\$253,819,159
C1	REAL, VACANT PLATTED RESIDENTI	15	10.2359	\$0	\$331,258	\$331,258
C10	REAL, VACANT PLATTED COMMERCIAL	16	33.8517	\$0	\$3,278,375	\$3,278,375
E	RURAL LND, NON- QUALIFIED OP-SP	12	20.9976	\$0	\$95,723	\$95,723
F1	COMM,ANY COMM OTHR THAN F2-F9	2	3.3939	\$1,499,497	\$3,843,199	\$3,843,199
L1	PERSONAL PROPERTY BUSINESS	34		\$0	\$1,555,691	\$1,555,691
O1	INVENTORY, VACANT RES LAND	180	31.4976	\$41,162	\$4,661,469	\$4,661,469
O2	INVENTORY, IMPROVED RES	29	6.5925	\$5,489,249	\$7,352,166	\$7,352,166
X	TOTALLY EXEMPT PROPERTY	43	77.8669	\$0	\$278,920	\$0
Totals			388.8169	\$24,014,905	\$336,522,091	\$274,962,974

2022 CERTIFIED TOTALS

Property Count: 1,399

SME - PASEO DEL ESTE MUD #10

Effective Rate Assumption

7/22/2022

6:35:03AM

New Value

TOTAL NEW VALUE MARKET:	\$24,014,905
TOTAL NEW VALUE TAXABLE:	\$20,990,523

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	3	2021 Market Value	\$176,402
EX366	HB366 Exempt	9	2021 Market Value	\$3,765
ABSOLUTE EXEMPTIONS VALUE LOSS				\$180,167

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	17	\$72,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$0
DVHS	Disabled Veteran Homestead	11	\$4,092,602
PARTIAL EXEMPTIONS VALUE LOSS		34	\$4,197,102
NEW EXEMPTIONS VALUE LOSS			\$4,377,269

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$4,377,269
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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
809	\$299,353	\$46,210	\$253,143
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
809	\$299,353	\$46,210	\$253,143

2022 CERTIFIED TOTALS

SME - PASEO DEL ESTE MUD #10
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
49	\$12,992,370.00	\$9,753,630

2022 CERTIFIED TOTALS

Property Count: 39

SMH - HMUD HUNT PROPERTIES DA
ARB Approved Totals

7/22/2022

6:33:54AM

Land		Value			
Homesite:		0			
Non Homesite:		6,483,231			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	6,483,231
Improvement		Value			
Homesite:		0			
Non Homesite:		369,230	Total Improvements	(+)	369,230
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	6,852,461
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	6,852,461
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	6,852,461
			Total Exemptions Amount (Breakdown on Next Page)	(-)	438,865
			Net Taxable	=	6,413,596

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 32,067.98 = 6,413,596 * (0.500000 / 100)

Certified Estimate of Market Value: 6,852,461
 Certified Estimate of Taxable Value: 6,413,596

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

2022 CERTIFIED TOTALS

Property Count: 39

SMH - HMUD HUNT PROPERTIES DA
ARB Approved Totals

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	5	0	438,865	438,865
Totals		0	438,865	438,865

2022 CERTIFIED TOTALS

Property Count: 39

SMH - HMUD HUNT PROPERTIES DA
Grand Totals

7/22/2022

6:33:54AM

Land		Value			
Homesite:		0			
Non Homesite:		6,483,231			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	6,483,231
Improvement		Value			
Homesite:		0			
Non Homesite:		369,230	Total Improvements	(+)	369,230
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	6,852,461
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	6,852,461
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	6,852,461
			Total Exemptions Amount (Breakdown on Next Page)	(-)	438,865
			Net Taxable	=	6,413,596

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 32,067.98 = 6,413,596 * (0.500000 / 100)

Certified Estimate of Market Value: 6,852,461
 Certified Estimate of Taxable Value: 6,413,596

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

EL PASO County

2022 CERTIFIED TOTALS

As of Certification

Property Count: 39

SMH - HMUD HUNT PROPERTIES DA
Grand Totals

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	5	0	438,865	438,865
	Totals	0	438,865	438,865

2022 CERTIFIED TOTALS

Property Count: 39

SMH - HMUD HUNT PROPERTIES DA
ARB Approved Totals

7/22/2022

6:35:03AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	3	25.1342	\$0	\$624,062	\$624,062
E	RURAL LAND, NON QUALIFIED OPE	27	712.4760	\$0	\$5,019,177	\$5,019,177
F1	COMMERCIAL REAL PROPERTY	4	36.6570	\$0	\$770,357	\$770,357
X	TOTALLY EXEMPT PROPERTY	5	7.3209	\$0	\$438,865	\$0
Totals			781.5881	\$0	\$6,852,461	\$6,413,596

2022 CERTIFIED TOTALS

Property Count: 39

SMH - HMUD HUNT PROPERTIES DA
Grand Totals

7/22/2022

6:35:03AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	3	25.1342	\$0	\$624,062	\$624,062
E	RURAL LAND, NON QUALIFIED OPE	27	712.4760	\$0	\$5,019,177	\$5,019,177
F1	COMMERCIAL REAL PROPERTY	4	36.6570	\$0	\$770,357	\$770,357
X	TOTALLY EXEMPT PROPERTY	5	7.3209	\$0	\$438,865	\$0
Totals			781.5881	\$0	\$6,852,461	\$6,413,596

2022 CERTIFIED TOTALS

Property Count: 39

SMH - HMUD HUNT PROPERTIES DA
ARB Approved Totals

7/22/2022

6:35:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C10	REAL, VACANT PLATTED COMMERCIAL	3	25.1342	\$0	\$624,062	\$624,062
E	RURAL LND, NON- QUALIFIED OP-SP	27	712.4760	\$0	\$5,019,177	\$5,019,177
F1	COMM,ANY COMM OTHR THAN F2-F9	4	36.6570	\$0	\$770,357	\$770,357
X	TOTALLY EXEMPT PROPERTY	5	7.3209	\$0	\$438,865	\$0
Totals			781.5881	\$0	\$6,852,461	\$6,413,596

2022 CERTIFIED TOTALS

Property Count: 39

SMH - HMUD HUNT PROPERTIES DA
Grand Totals

7/22/2022

6:35:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C10	REAL, VACANT PLATTED COMMERCIAL	3	25.1342	\$0	\$624,062	\$624,062
E	RURAL LND, NON- QUALIFIED OP-SP	27	712.4760	\$0	\$5,019,177	\$5,019,177
F1	COMM,ANY COMM OTHR THAN F2-F9	4	36.6570	\$0	\$770,357	\$770,357
X	TOTALLY EXEMPT PROPERTY	5	7.3209	\$0	\$438,865	\$0
Totals			781.5881	\$0	\$6,852,461	\$6,413,596

2022 CERTIFIED TOTALS

Property Count: 39

SMH - HMUD HUNT PROPERTIES DA
Effective Rate Assumption

7/22/2022

6:35:03AM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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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
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2022 CERTIFIED TOTALS

Property Count: 54

SMO - MUNICIPAL MANAGEMENT DISTRICT #1
ARB Approved Totals

7/22/2022

6:33:54AM

Land		Value			
Homesite:		0			
Non Homesite:		3,376,286			
Ag Market:		15,432,213			
Timber Market:		0	Total Land	(+)	18,808,499
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	18,808,499
Ag	Non Exempt	Exempt			
Total Productivity Market:	15,432,213	0			
Ag Use:	6,620	0	Productivity Loss	(-)	15,425,593
Timber Use:	0	0	Appraised Value	=	3,382,906
Productivity Loss:	15,425,593	0	Homestead Cap	(-)	0
			Assessed Value	=	3,382,906
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,693,785
			Net Taxable	=	689,121

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,378.24 = 689,121 * (0.200000 / 100)

Certified Estimate of Market Value: 18,808,499
 Certified Estimate of Taxable Value: 689,121

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

2022 CERTIFIED TOTALS

Property Count: 54

SMO - MUNICIPAL MANAGEMENT DISTRICT #1
ARB Approved Totals

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	24	0	2,693,785	2,693,785
	Totals	0	2,693,785	2,693,785

2022 CERTIFIED TOTALSSMO - MUNICIPAL MANAGEMENT DISTRICT #1
Under ARB Review Totals

Property Count: 1

7/22/2022

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Land		Value			
Homesite:		0			
Non Homesite:		314,905			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	314,905
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	314,905
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	314,905
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	314,905
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	314,905

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 629.81 = 314,905 * (0.200000 / 100)

Certified Estimate of Market Value:	314,905
Certified Estimate of Taxable Value:	314,905
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS
SMO - MUNICIPAL MANAGEMENT DISTRICT #1

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

SMO - MUNICIPAL MANAGEMENT DISTRICT #1

Property Count: 55

Grand Totals

7/22/2022

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Land		Value			
Homesite:		0			
Non Homesite:		3,691,191			
Ag Market:		15,432,213			
Timber Market:		0	Total Land	(+)	19,123,404
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	19,123,404
Ag	Non Exempt	Exempt			
Total Productivity Market:	15,432,213	0			
Ag Use:	6,620	0	Productivity Loss	(-)	15,425,593
Timber Use:	0	0	Appraised Value	=	3,697,811
Productivity Loss:	15,425,593	0			
			Homestead Cap	(-)	0
			Assessed Value	=	3,697,811
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,693,785
			Net Taxable	=	1,004,026

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

2,008.05 = 1,004,026 * (0.200000 / 100)

Certified Estimate of Market Value:	19,123,404
Certified Estimate of Taxable Value:	1,004,026

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

2022 CERTIFIED TOTALS

Property Count: 55

SMO - MUNICIPAL MANAGEMENT DISTRICT #1
Grand Totals

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	24	0	2,693,785	2,693,785
	Totals	0	2,693,785	2,693,785

2022 CERTIFIED TOTALS

Property Count: 54

SMO - MUNICIPAL MANAGEMENT DISTRICT #1
ARB Approved Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	26	2,129.2353	\$0	\$15,432,213	\$6,620
E	RURAL LAND, NON QUALIFIED OPE	4	106.9150	\$0	\$682,501	\$682,501
X	TOTALLY EXEMPT PROPERTY	24	64.2865	\$0	\$2,693,785	\$0
Totals			2,300.4368	\$0	\$18,808,499	\$689,121

2022 CERTIFIED TOTALS

Property Count: 1

SMO - MUNICIPAL MANAGEMENT DISTRICT #1
Under ARB Review Totals

7/22/2022

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
E	RURAL LAND, NON QUALIFIED OPE	1	41.9873	\$0	\$314,905	\$314,905
		Totals	41.9873	\$0	\$314,905	\$314,905

2022 CERTIFIED TOTALS

Property Count: 55

SMO - MUNICIPAL MANAGEMENT DISTRICT #1
Grand Totals

7/22/2022

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	26	2,129.2353	\$0	\$15,432,213	\$6,620
E	RURAL LAND, NON QUALIFIED OPE	5	148.9023	\$0	\$997,406	\$997,406
X	TOTALLY EXEMPT PROPERTY	24	64.2865	\$0	\$2,693,785	\$0
Totals			2,342.4241	\$0	\$19,123,404	\$1,004,026

2022 CERTIFIED TOTALS

Property Count: 54

SMO - MUNICIPAL MANAGEMENT DISTRICT #1
ARB Approved Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D5	AG,OR AG & NON-AG 5AC OR MORE	22	2,122.7961	\$0	\$15,385,509	\$6,600
D6	AG,OR AG & NON-AG (LESS 5 AC)	4	6.4392	\$0	\$46,704	\$20
E	RURAL LND, NON- QUALIFIED OP-SP	4	106.9150	\$0	\$682,501	\$682,501
X	TOTALLY EXEMPT PROPERTY	24	64.2865	\$0	\$2,693,785	\$0
Totals			2,300.4368	\$0	\$18,808,499	\$689,121

2022 CERTIFIED TOTALS

Property Count: 1

SMO - MUNICIPAL MANAGEMENT DISTRICT #1
Under ARB Review Totals

7/22/2022 6:35:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
E	RURAL LND, NON- QUALIFIED OP-SP	1	41.9873	\$0	\$314,905	\$314,905
		Totals	41.9873	\$0	\$314,905	\$314,905

2022 CERTIFIED TOTALS

SMO - MUNICIPAL MANAGEMENT DISTRICT #1

Property Count: 55

Grand Totals

7/22/2022

6:35:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D5	AG,OR AG & NON-AG 5AC OR MORE	22	2,122.7961	\$0	\$15,385,509	\$6,600
D6	AG,OR AG & NON-AG (LESS 5 AC)	4	6.4392	\$0	\$46,704	\$20
E	RURAL LND, NON- QUALIFIED OP-SP	5	148.9023	\$0	\$997,406	\$997,406
X	TOTALLY EXEMPT PROPERTY	24	64.2865	\$0	\$2,693,785	\$0
Totals			2,342.4241	\$0	\$19,123,404	\$1,004,026

2022 CERTIFIED TOTALS

Property Count: 55

SMO - MUNICIPAL MANAGEMENT DISTRICT #1

Effective Rate Assumption

7/22/2022

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New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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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
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1	\$314,905.00	\$314,905
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2022 CERTIFIED TOTALS

Property Count: 485

SMP - PASEO DEL ESTE MUD #1
ARB Approved Totals

7/22/2022

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Land		Value			
Homesite:		7,146,053			
Non Homesite:		36,759,229			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	43,905,282
Improvement		Value			
Homesite:		31,806,580			
Non Homesite:		196,353,295	Total Improvements	(+)	228,159,875
Non Real		Count	Value		
Personal Property:	58		109,963,123		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	109,963,123
					382,028,280
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	382,028,280
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	382,028,280
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,797,000
			Net Taxable	=	376,231,280

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,821,734.60 = 376,231,280 * (0.750000 / 100)

Certified Estimate of Market Value: 382,028,280
 Certified Estimate of Taxable Value: 376,231,280

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

2022 CERTIFIED TOTALS

Property Count: 485

SMP - PASEO DEL ESTE MUD #1
ARB Approved Totals

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	4	0	24,000	24,000
DVHS	10	0	1,556,370	1,556,370
EX-XV	29	0	4,192,405	4,192,405
EX366	18	0	16,725	16,725
Totals		0	5,797,000	5,797,000

2022 CERTIFIED TOTALS

Property Count: 11

SMP - PASEO DEL ESTE MUD #1
Under ARB Review Totals

7/22/2022

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Land		Value			
Homesite:		171,493			
Non Homesite:		808,419			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	979,912
Improvement		Value			
Homesite:		1,070,000			
Non Homesite:		243,636	Total Improvements	(+)	1,313,636
Non Real		Count	Value		
Personal Property:	2		126,800		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 126,800
			Market Value	=	2,420,348
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	2,420,348
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	2,420,348
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	2,420,348

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 18,152.61 = 2,420,348 * (0.750000 / 100)

Certified Estimate of Market Value:	1,273,319
Certified Estimate of Taxable Value:	1,273,319
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

SMP - PASEO DEL ESTE MUD #1

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 496

SMP - PASEO DEL ESTE MUD #1
Grand Totals

7/22/2022

6:33:54AM

Land		Value			
Homesite:		7,317,546			
Non Homesite:		37,567,648			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	44,885,194
Improvement		Value			
Homesite:		32,876,580			
Non Homesite:		196,596,931	Total Improvements	(+)	229,473,511
Non Real		Count	Value		
Personal Property:	60		110,089,923		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	110,089,923
					384,448,628
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 384,448,628
Productivity Loss:	0		0	Homestead Cap	(-) 0
				Assessed Value	= 384,448,628
				Total Exemptions Amount	(-) 5,797,000
				(Breakdown on Next Page)	
				Net Taxable	= 378,651,628

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
2,839,887.21 = 378,651,628 * (0.750000 / 100)

Certified Estimate of Market Value: 383,301,599
Certified Estimate of Taxable Value: 377,504,599

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

2022 CERTIFIED TOTALS

Property Count: 496

SMP - PASEO DEL ESTE MUD #1
Grand Totals

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	4	0	24,000	24,000
DVHS	10	0	1,556,370	1,556,370
EX-XV	29	0	4,192,405	4,192,405
EX366	18	0	16,725	16,725
Totals		0	5,797,000	5,797,000

2022 CERTIFIED TOTALS

Property Count: 485

SMP - PASEO DEL ESTE MUD #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	99	13.2226	\$23,289,510	\$26,235,769	\$24,818,427
C1	VACANT LOTS AND LAND TRACTS	48	207.4826	\$0	\$20,717,158	\$20,717,158
E	RURAL LAND, NON QUALIFIED OPE	15	250.4294	\$0	\$894,632	\$894,632
F1	COMMERCIAL REAL PROPERTY	11	135.7869	\$447,024,882	\$202,842,879	\$202,842,879
L1	COMMERCIAL PERSONAL PROPE	38		\$107,550,782	\$109,875,440	\$109,875,440
L2	INDUSTRIAL AND MANUFACTURIN	1		\$121,012	\$69,361	\$69,361
O	RESIDENTIAL INVENTORY	227	28.8608	\$13,450,691	\$17,183,911	\$17,013,383
X	TOTALLY EXEMPT PROPERTY	47	117.1627	\$0	\$4,209,130	\$0
Totals			752.9450	\$591,436,877	\$382,028,280	\$376,231,280

2022 CERTIFIED TOTALS

Property Count: 11

SMP - PASEO DEL ESTE MUD #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	4	0.5548	\$1,012,705	\$1,103,976	\$1,103,976
C1	VACANT LOTS AND LAND TRACTS	3	12.2675	\$0	\$808,419	\$808,419
L1	COMMERCIAL PERSONAL PROPE	2		\$126,800	\$126,800	\$126,800
O	RESIDENTIAL INVENTORY	2	0.2640	\$345,991	\$381,153	\$381,153
Totals			13.0863	\$1,485,496	\$2,420,348	\$2,420,348

2022 CERTIFIED TOTALS

Property Count: 496

SMP - PASEO DEL ESTE MUD #1
Grand Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	103	13.7774	\$24,302,215	\$27,339,745	\$25,922,403
C1	VACANT LOTS AND LAND TRACTS	51	219.7501	\$0	\$21,525,577	\$21,525,577
E	RURAL LAND, NON QUALIFIED OPE	15	250.4294	\$0	\$894,632	\$894,632
F1	COMMERCIAL REAL PROPERTY	11	135.7869	\$447,024,882	\$202,842,879	\$202,842,879
L1	COMMERCIAL PERSONAL PROPE	40		\$107,677,582	\$110,002,240	\$110,002,240
L2	INDUSTRIAL AND MANUFACTURIN	1		\$121,012	\$69,361	\$69,361
O	RESIDENTIAL INVENTORY	229	29.1248	\$13,796,682	\$17,565,064	\$17,394,536
X	TOTALLY EXEMPT PROPERTY	47	117.1627	\$0	\$4,209,130	\$0
Totals			766.0313	\$592,922,373	\$384,448,628	\$378,651,628

2022 CERTIFIED TOTALS

Property Count: 485

SMP - PASEO DEL ESTE MUD #1
ARB Approved Totals

7/22/2022 6:35:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	99	13.2226	\$23,289,510	\$26,235,769	\$24,818,427
C1	REAL, VACANT PLATTED RESIDENTI	6	0.7252	\$0	\$158,344	\$158,344
C10	REAL, VACANT PLATTED COMMERCIAL	42	206.7574	\$0	\$20,558,814	\$20,558,814
E	RURAL LND, NON- QUALIFIED OP-SP	15	250.4294	\$0	\$894,632	\$894,632
F1	COMM,ANY COMM OTHR THAN F2-F9	11	135.7869	\$447,024,882	\$202,842,879	\$202,842,879
L1	PERSONAL PROPERTY BUSINESS	38		\$107,550,782	\$109,875,440	\$109,875,440
L2	PERSONAL PROPERTY INDUSTRIAL	1		\$121,012	\$69,361	\$69,361
O1	INVENTORY, VACANT RES LAND	127	15.5116	\$0	\$2,094,036	\$2,089,755
O2	INVENTORY, IMPROVED RES	100	13.3492	\$13,450,691	\$15,089,875	\$14,923,628
X	TOTALLY EXEMPT PROPERTY	47	117.1627	\$0	\$4,209,130	\$0
Totals			752.9450	\$591,436,877	\$382,028,280	\$376,231,280

2022 CERTIFIED TOTALS

Property Count: 11

SMP - PASEO DEL ESTE MUD #1
Under ARB Review Totals

7/22/2022 6:35:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	4	0.5548	\$1,012,705	\$1,103,976	\$1,103,976
C10	REAL, VACANT PLATTED COMMERCIAL	3	12.2675	\$0	\$808,419	\$808,419
L1	PERSONAL PROPERTY BUSINESS	2		\$126,800	\$126,800	\$126,800
O2	INVENTORY, IMPROVED RES	2	0.2640	\$345,991	\$381,153	\$381,153
Totals			13.0863	\$1,485,496	\$2,420,348	\$2,420,348

2022 CERTIFIED TOTALS

Property Count: 496

SMP - PASEO DEL ESTE MUD #1
Grand Totals

7/22/2022 6:35:03AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	103	13.7774	\$24,302,215	\$27,339,745	\$25,922,403
C1	REAL, VACANT PLATTED RESIDENTI	6	0.7252	\$0	\$158,344	\$158,344
C10	REAL, VACANT PLATTED COMMERCIAL	45	219.0249	\$0	\$21,367,233	\$21,367,233
E	RURAL LND, NON- QUALIFIED OP-SP	15	250.4294	\$0	\$894,632	\$894,632
F1	COMM,ANY COMM OTHR THAN F2-F9	11	135.7869	\$447,024,882	\$202,842,879	\$202,842,879
L1	PERSONAL PROPERTY BUSINESS	40		\$107,677,582	\$110,002,240	\$110,002,240
L2	PERSONAL PROPERTY INDUSTRIAL	1		\$121,012	\$69,361	\$69,361
O1	INVENTORY, VACANT RES LAND	127	15.5116	\$0	\$2,094,036	\$2,089,755
O2	INVENTORY, IMPROVED RES	102	13.6132	\$13,796,682	\$15,471,028	\$15,304,781
X	TOTALLY EXEMPT PROPERTY	47	117.1627	\$0	\$4,209,130	\$0
Totals			766.0313	\$592,922,373	\$384,448,628	\$378,651,628

2022 CERTIFIED TOTALS

Property Count: 496

SMP - PASEO DEL ESTE MUD #1
Effective Rate Assumption

7/22/2022

6:35:03AM

New Value

TOTAL NEW VALUE MARKET:	\$592,922,373
TOTAL NEW VALUE TAXABLE:	\$325,066,590

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	4	2021 Market Value	\$25,870
EX366	HB366 Exempt	15	2021 Market Value	\$139,550
ABSOLUTE EXEMPTIONS VALUE LOSS				\$165,420

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	4	\$24,000
DVHS	Disabled Veteran Homestead	10	\$1,556,370
PARTIAL EXEMPTIONS VALUE LOSS		15	\$1,587,870
NEW EXEMPTIONS VALUE LOSS			\$1,753,290

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,753,290
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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
52	\$253,154	\$0	\$253,154
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
52	\$253,154	\$0	\$253,154

2022 CERTIFIED TOTALS

SMP - PASEO DEL ESTE MUD #1

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
11	\$2,420,348.00	\$1,273,319

2022 CERTIFIED TOTALS

Property Count: 389

SMR - HMUD RAVENNA DA
ARB Approved Totals

7/22/2022

6:33:54AM

Land		Value			
Homesite:		8,735,161			
Non Homesite:		161,093			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	8,896,254
Improvement		Value			
Homesite:		6,409,739			
Non Homesite:		0	Total Improvements	(+)	6,409,739
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	15,305,993
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	15,305,993
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	15,305,993
			Total Exemptions Amount (Breakdown on Next Page)	(-)	46,246
			Net Taxable	=	15,259,747

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
76,298.74 = 15,259,747 * (0.500000 / 100)

Certified Estimate of Market Value: 15,305,993
Certified Estimate of Taxable Value: 15,259,747

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

2022 CERTIFIED TOTALS

Property Count: 389

SMR - HMUD RAVENNA DA
ARB Approved Totals

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	7	0	46,246	46,246
	Totals	0	46,246	46,246

2022 CERTIFIED TOTALS

Property Count: 389

SMR - HMUD RAVENNA DA
Grand Totals

7/22/2022

6:33:54AM

Land		Value			
Homesite:		8,735,161			
Non Homesite:		161,093			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	8,896,254
Improvement		Value			
Homesite:		6,409,739			
Non Homesite:		0	Total Improvements	(+)	6,409,739
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	15,305,993
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	15,305,993
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	15,305,993
			Total Exemptions Amount (Breakdown on Next Page)	(-)	46,246
			Net Taxable	=	15,259,747

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
76,298.74 = 15,259,747 * (0.500000 / 100)

Certified Estimate of Market Value: 15,305,993
Certified Estimate of Taxable Value: 15,259,747

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

2022 CERTIFIED TOTALS

Property Count: 389

SMR - HMUD RAVENNA DA
Grand Totals

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	7	0	46,246	46,246
	Totals	0	46,246	46,246

2022 CERTIFIED TOTALS

Property Count: 389

SMR - HMUD RAVENNA DA
ARB Approved Totals

7/22/2022 6:35:03AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14	1.7949	\$2,664,528	\$3,248,641	\$3,248,641
E	RURAL LAND, NON QUALIFIED OPE	7	40.6871	\$0	\$114,847	\$114,847
O	RESIDENTIAL INVENTORY	361	48.1241	\$3,682,084	\$11,896,259	\$11,896,259
X	TOTALLY EXEMPT PROPERTY	7	28.7684	\$0	\$46,246	\$0
Totals			119.3745	\$6,346,612	\$15,305,993	\$15,259,747

2022 CERTIFIED TOTALS

Property Count: 389

SMR - HMUD RAVENNA DA
Grand Totals

7/22/2022 6:35:03AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14	1.7949	\$2,664,528	\$3,248,641	\$3,248,641
E	RURAL LAND, NON QUALIFIED OPE	7	40.6871	\$0	\$114,847	\$114,847
O	RESIDENTIAL INVENTORY	361	48.1241	\$3,682,084	\$11,896,259	\$11,896,259
X	TOTALLY EXEMPT PROPERTY	7	28.7684	\$0	\$46,246	\$0
Totals			119.3745	\$6,346,612	\$15,305,993	\$15,259,747

2022 CERTIFIED TOTALS

Property Count: 389

SMR - HMUD RAVENNA DA
ARB Approved Totals

7/22/2022 6:35:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	14	1.7949	\$2,664,528	\$3,248,641	\$3,248,641
E	RURAL LND, NON- QUALIFIED OP-SP	7	40.6871	\$0	\$114,847	\$114,847
O1	INVENTORY, VACANT RES LAND	301	39.9097	\$0	\$6,763,713	\$6,763,713
O2	INVENTORY, IMPROVED RES	60	8.2144	\$3,682,084	\$5,132,546	\$5,132,546
X	TOTALLY EXEMPT PROPERTY	7	28.7684	\$0	\$46,246	\$0
Totals			119.3745	\$6,346,612	\$15,305,993	\$15,259,747

2022 CERTIFIED TOTALS

Property Count: 389

SMR - HMUD RAVENNA DA
Grand Totals

7/22/2022 6:35:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	14	1.7949	\$2,664,528	\$3,248,641	\$3,248,641
E	RURAL LND, NON- QUALIFIED OP-SP	7	40.6871	\$0	\$114,847	\$114,847
O1	INVENTORY, VACANT RES LAND	301	39.9097	\$0	\$6,763,713	\$6,763,713
O2	INVENTORY, IMPROVED RES	60	8.2144	\$3,682,084	\$5,132,546	\$5,132,546
X	TOTALLY EXEMPT PROPERTY	7	28.7684	\$0	\$46,246	\$0
Totals			119.3745	\$6,346,612	\$15,305,993	\$15,259,747

2022 CERTIFIED TOTALS

Property Count: 389

SMR - HMUD RAVENNA DA
Effective Rate Assumption

7/22/2022

6:35:03AM

New Value

TOTAL NEW VALUE MARKET:	\$6,346,612
TOTAL NEW VALUE TAXABLE:	\$6,346,612

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	7	2021 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**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$229,117	\$0	\$229,117
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$229,117	\$0	\$229,117

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2022 CERTIFIED TOTALS

Property Count: 2

SMS - HMUD SUMMER SKY N DA
ARB Approved Totals

7/22/2022

6:33:54AM

Land		Value			
Homesite:		0			
Non Homesite:		340,986			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	340,986
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	340,986
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	340,986
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	340,986
			Total Exemptions Amount	(-)	0
			(Breakdown on Next Page)		
			Net Taxable	=	340,986

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,704.93 = 340,986 * (0.500000 / 100)

Certified Estimate of Market Value: 340,986
 Certified Estimate of Taxable Value: 340,986

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

2022 CERTIFIED TOTALS

Property Count: 2

SMS - HMUD SUMMER SKY N DA
ARB Approved Totals

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2022 CERTIFIED TOTALS

Property Count: 2

SMS - HMUD SUMMER SKY N DA
Grand Totals

7/22/2022

6:33:54AM

Land		Value			
Homesite:		0			
Non Homesite:		340,986			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	340,986
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	340,986
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	340,986
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	340,986
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	340,986

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,704.93 = 340,986 * (0.500000 / 100)

Certified Estimate of Market Value: 340,986
 Certified Estimate of Taxable Value: 340,986

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

2022 CERTIFIED TOTALS

Property Count: 2

SMS - HMUD SUMMER SKY N DA
Grand Totals

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2022 CERTIFIED TOTALS

Property Count: 2

SMS - HMUD SUMMER SKY N DA
ARB Approved Totals

7/22/2022 6:35:03AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C2	COLONIA LOTS AND LAND TRACTS	1	160.0000	\$0	\$313,632	\$313,632
E	RURAL LAND, NON QUALIFIED OPE	1	10.1310	\$0	\$27,354	\$27,354
Totals			170.1310	\$0	\$340,986	\$340,986

2022 CERTIFIED TOTALS

Property Count: 2

SMS - HMUD SUMMER SKY N DA
Grand Totals

7/22/2022

6:35:03AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C2	COLONIA LOTS AND LAND TRACTS	1	160.0000	\$0	\$313,632	\$313,632
E	RURAL LAND, NON QUALIFIED OPE	1	10.1310	\$0	\$27,354	\$27,354
Totals			170.1310	\$0	\$340,986	\$340,986

2022 CERTIFIED TOTALS

Property Count: 2

SMS - HMUD SUMMER SKY N DA
ARB Approved Totals

7/22/2022

6:35:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C2	COLONIA LOTS AND LAND TRACTS	1	160.0000	\$0	\$313,632	\$313,632
E	RURAL LND, NON- QUALIFIED OP-SP	1	10.1310	\$0	\$27,354	\$27,354
Totals			170.1310	\$0	\$340,986	\$340,986

2022 CERTIFIED TOTALS

Property Count: 2

SMS - HMUD SUMMER SKY N DA
Grand Totals

7/22/2022

6:35:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C2	COLONIA LOTS AND LAND TRACTS	1	160.0000	\$0	\$313,632	\$313,632
E	RURAL LND, NON- QUALIFIED OP-SP	1	10.1310	\$0	\$27,354	\$27,354
Totals			170.1310	\$0	\$340,986	\$340,986

2022 CERTIFIED TOTALS

Property Count: 2

SMS - HMUD SUMMER SKY N DA

Effective Rate Assumption

7/22/2022

6:35:03AM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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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
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2022 CERTIFIED TOTALS

Property Count: 434

SMU - PASEO DEL ESTE MUD #11
ARB Approved Totals

7/22/2022

6:33:54AM

Land		Value			
Homesite:		10,930,236			
Non Homesite:		2,414,578			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	13,344,814
Improvement		Value			
Homesite:		65,439,296			
Non Homesite:		8,512,535	Total Improvements	(+)	73,951,831
Non Real		Count	Value		
Personal Property:	6		233,243		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 233,243
			Market Value	=	87,529,888
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	87,529,888
Productivity Loss:	0	0	Homestead Cap	(-)	10,901,119
			Assessed Value	=	76,628,769
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,861,262
			Net Taxable	=	72,767,507

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
545,465.23 = 72,767,507 * (0.749600 / 100)

Certified Estimate of Market Value: 87,529,888
Certified Estimate of Taxable Value: 72,767,507

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

2022 CERTIFIED TOTALS

Property Count: 434

SMU - PASEO DEL ESTE MUD #11
ARB Approved Totals

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	8	0	80,000	80,000
DV4	26	0	132,000	132,000
DV4S	1	0	12,000	12,000
DVHS	18	0	3,610,611	3,610,611
EX-XV	10	0	1,918	1,918
EX366	2	0	2,686	2,686
SO	1	9,547	0	9,547
Totals		9,547	3,851,715	3,861,262

2022 CERTIFIED TOTALS

Property Count: 10

SMU - PASEO DEL ESTE MUD #11
Under ARB Review Totals

7/22/2022

6:33:54AM

Land		Value			
Homesite:		240,471			
Non Homesite:		33,285			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	273,756
Improvement		Value			
Homesite:		1,326,877			
Non Homesite:		131,715	Total Improvements	(+)	1,458,592
Non Real		Count	Value		
Personal Property:	1		390,814		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 390,814
			Market Value	=	2,123,162
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	2,123,162
Productivity Loss:	0	0	Homestead Cap	(-)	227,744
			Assessed Value	=	1,895,418
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	1,895,418

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 14,208.05 = 1,895,418 * (0.749600 / 100)

Certified Estimate of Market Value:	1,745,080
Certified Estimate of Taxable Value:	1,718,460
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

SMU - PASEO DEL ESTE MUD #11

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 444

SMU - PASEO DEL ESTE MUD #11

Grand Totals

7/22/2022

6:33:54AM

Land		Value			
Homesite:		11,170,707			
Non Homesite:		2,447,863			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	13,618,570
Improvement		Value			
Homesite:		66,766,173			
Non Homesite:		8,644,250	Total Improvements	(+)	75,410,423
Non Real		Count	Value		
Personal Property:	7		624,057		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 624,057
			Market Value	=	89,653,050
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	89,653,050
Productivity Loss:	0	0	Homestead Cap	(-)	11,128,863
			Assessed Value	=	78,524,187
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,861,262
			Net Taxable	=	74,662,925

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
559,673.29 = 74,662,925 * (0.749600 / 100)

Certified Estimate of Market Value: 89,274,968
Certified Estimate of Taxable Value: 74,485,967

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

2022 CERTIFIED TOTALS

Property Count: 444

SMU - PASEO DEL ESTE MUD #11
Grand Totals

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	8	0	80,000	80,000
DV4	26	0	132,000	132,000
DV4S	1	0	12,000	12,000
DVHS	18	0	3,610,611	3,610,611
EX-XV	10	0	1,918	1,918
EX366	2	0	2,686	2,686
SO	1	9,547	0	9,547
Totals		9,547	3,851,715	3,861,262

2022 CERTIFIED TOTALS

Property Count: 434

SMU - PASEO DEL ESTE MUD #11
ARB Approved Totals

7/22/2022 6:35:03AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	394	60.0052	\$921,746	\$85,591,625	\$70,868,991
C1	VACANT LOTS AND LAND TRACTS	1	1.2287	\$0	\$35	\$35
E	RURAL LAND, NON QUALIFIED OPE	8	167.6642	\$0	\$829,414	\$829,414
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$230,557	\$221,010
O	RESIDENTIAL INVENTORY	15	2.8233	\$335,733	\$873,653	\$848,057
X	TOTALLY EXEMPT PROPERTY	12	36.2944	\$0	\$4,604	\$0
Totals			268.0158	\$1,257,479	\$87,529,888	\$72,767,507

2022 CERTIFIED TOTALS

Property Count: 10

SMU - PASEO DEL ESTE MUD #11
Under ARB Review Totals

7/22/2022 6:35:03AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9	1.3031	\$41,821	\$1,732,348	\$1,504,604
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$390,814	\$390,814
Totals			1.3031	\$41,821	\$2,123,162	\$1,895,418

2022 CERTIFIED TOTALS

Property Count: 444

SMU - PASEO DEL ESTE MUD #11
Grand Totals

7/22/2022 6:35:03AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	403	61.3083	\$963,567	\$87,323,973	\$72,373,595
C1	VACANT LOTS AND LAND TRACTS	1	1.2287	\$0	\$35	\$35
E	RURAL LAND, NON QUALIFIED OPE	8	167.6642	\$0	\$829,414	\$829,414
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$621,371	\$611,824
O	RESIDENTIAL INVENTORY	15	2.8233	\$335,733	\$873,653	\$848,057
X	TOTALLY EXEMPT PROPERTY	12	36.2944	\$0	\$4,604	\$0
Totals			269.3189	\$1,299,300	\$89,653,050	\$74,662,925

2022 CERTIFIED TOTALS

Property Count: 434

SMU - PASEO DEL ESTE MUD #11
ARB Approved Totals

7/22/2022 6:35:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	394	60.0052	\$921,746	\$85,591,625	\$70,868,991
C1	REAL, VACANT PLATTED RESIDENTI	1	1.2287	\$0	\$35	\$35
E	RURAL LND, NON- QUALIFIED OP-SP	8	167.6642	\$0	\$829,414	\$829,414
L1	PERSONAL PROPERTY BUSINESS	4		\$0	\$230,557	\$221,010
O1	INVENTORY, VACANT RES LAND	11	1.6849	\$0	\$343,569	\$317,973
O2	INVENTORY, IMPROVED RES	4	1.1384	\$335,733	\$530,084	\$530,084
X	TOTALLY EXEMPT PROPERTY	12	36.2944	\$0	\$4,604	\$0
Totals			268.0158	\$1,257,479	\$87,529,888	\$72,767,507

2022 CERTIFIED TOTALS

Property Count: 10

SMU - PASEO DEL ESTE MUD #11
Under ARB Review Totals

7/22/2022 6:35:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	9	1.3031	\$41,821	\$1,732,348	\$1,504,604
L1	PERSONAL PROPERTY BUSINESS	1		\$0	\$390,814	\$390,814
Totals			1.3031	\$41,821	\$2,123,162	\$1,895,418

2022 CERTIFIED TOTALS

Property Count: 444

SMU - PASEO DEL ESTE MUD #11
Grand Totals

7/22/2022 6:35:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	403	61.3083	\$963,567	\$87,323,973	\$72,373,595
C1	REAL, VACANT PLATTED RESIDENTI	1	1.2287	\$0	\$35	\$35
E	RURAL LND, NON- QUALIFIED OP-SP	8	167.6642	\$0	\$829,414	\$829,414
L1	PERSONAL PROPERTY BUSINESS	5		\$0	\$621,371	\$611,824
O1	INVENTORY, VACANT RES LAND	11	1.6849	\$0	\$343,569	\$317,973
O2	INVENTORY, IMPROVED RES	4	1.1384	\$335,733	\$530,084	\$530,084
X	TOTALLY EXEMPT PROPERTY	12	36.2944	\$0	\$4,604	\$0
Totals			269.3189	\$1,299,300	\$89,653,050	\$74,662,925

2022 CERTIFIED TOTALS

Property Count: 444

SMU - PASEO DEL ESTE MUD #11

Effective Rate Assumption

7/22/2022

6:35:03AM

New Value

TOTAL NEW VALUE MARKET:	\$1,299,300
TOTAL NEW VALUE TAXABLE:	\$1,292,388

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2021 Market Value	\$3,622
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,622

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$25,596
PARTIAL EXEMPTIONS VALUE LOSS		4	\$57,596
NEW EXEMPTIONS VALUE LOSS			\$61,218

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$61,218

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
305	\$218,647	\$36,488	\$182,159
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
305	\$218,647	\$36,488	\$182,159

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
10	\$2,123,162.00	\$1,718,460

2022 CERTIFIED TOTALS

Property Count: 3,034

SW4 - EP COUNTY WC & ID #4
ARB Approved Totals

7/22/2022

6:33:54AM

Land		Value			
Homesite:		11,337,412			
Non Homesite:		17,502,761			
Ag Market:		53,964			
Timber Market:		0	Total Land	(+)	28,894,137
Improvement		Value			
Homesite:		99,837,519			
Non Homesite:		72,784,150	Total Improvements	(+)	172,621,669
Non Real		Count	Value		
Personal Property:	192		28,092,459		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 28,092,459
			Market Value	=	229,608,265
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	=	229,556,877
Productivity Loss:	51,388	0	Homestead Cap	(-)	21,584,669
			Assessed Value	=	207,972,208
			Total Exemptions Amount (Breakdown on Next Page)	(-)	24,049,507
			Net Taxable	=	183,922,701

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 325,780.44 = 183,922,701 * (0.177129 / 100)

Certified Estimate of Market Value: 229,608,265
 Certified Estimate of Taxable Value: 183,922,701

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

2022 CERTIFIED TOTALS

Property Count: 3,034

SW4 - EP COUNTY WC & ID #4
ARB Approved Totals

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	148	420,000	0	420,000
DPS	2	6,000	0	6,000
DV1	5	0	32,000	32,000
DV2	3	0	31,500	31,500
DV3	6	0	58,084	58,084
DV4	15	0	77,008	77,008
DV4S	2	0	12,000	12,000
DVHS	9	0	1,140,249	1,140,249
DVHSS	2	0	182,705	182,705
EX-XV	116	0	20,951,059	20,951,059
EX366	33	0	30,597	30,597
OV65	390	1,108,305	0	1,108,305
Totals		1,534,305	22,515,202	24,049,507

2022 CERTIFIED TOTALS

Property Count: 81

SW4 - EP COUNTY WC & ID #4
Under ARB Review Totals

7/22/2022

6:33:54AM

Land		Value			
Homesite:		457,533			
Non Homesite:		936,963			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	1,394,496
Improvement		Value			
Homesite:		4,109,403			
Non Homesite:		5,021,117	Total Improvements	(+)	9,130,520
Non Real		Count	Value		
Personal Property:	6		699,442		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 699,442
			Market Value	=	11,224,458
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	11,224,458
Productivity Loss:	0	0	Homestead Cap	(-)	701,225
			Assessed Value	=	10,523,233
			Total Exemptions Amount (Breakdown on Next Page)	(-)	64,098
			Net Taxable	=	10,459,135

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 18,526.16 = 10,459,135 * (0.177129 / 100)

Certified Estimate of Market Value:	9,265,805
Certified Estimate of Taxable Value:	9,027,051
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 81

SW4 - EP COUNTY WC & ID #4
Under ARB Review Totals

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	15,000	0	15,000
DV4	1	0	12,000	12,000
EX366	1	0	1,098	1,098
OV65	12	36,000	0	36,000
Totals		51,000	13,098	64,098

2022 CERTIFIED TOTALS

Property Count: 3,115

SW4 - EP COUNTY WC & ID #4

Grand Totals

7/22/2022

6:33:54AM

Land		Value			
Homesite:		11,794,945			
Non Homesite:		18,439,724			
Ag Market:		53,964			
Timber Market:		0	Total Land	(+)	30,288,633
Improvement		Value			
Homesite:		103,946,922			
Non Homesite:		77,805,267	Total Improvements	(+)	181,752,189
Non Real		Count	Value		
Personal Property:	198		28,791,901		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 28,791,901
			Market Value	=	240,832,723
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	=	240,781,335
Productivity Loss:	51,388	0	Homestead Cap	(-)	22,285,894
			Assessed Value	=	218,495,441
			Total Exemptions Amount (Breakdown on Next Page)	(-)	24,113,605
			Net Taxable	=	194,381,836

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 344,306.60 = 194,381,836 * (0.177129 / 100)

Certified Estimate of Market Value: 238,874,070
 Certified Estimate of Taxable Value: 192,949,752

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

2022 CERTIFIED TOTALS

Property Count: 3,115

SW4 - EP COUNTY WC & ID #4
Grand Totals

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	153	435,000	0	435,000
DPS	2	6,000	0	6,000
DV1	5	0	32,000	32,000
DV2	3	0	31,500	31,500
DV3	6	0	58,084	58,084
DV4	16	0	89,008	89,008
DV4S	2	0	12,000	12,000
DVHS	9	0	1,140,249	1,140,249
DVHSS	2	0	182,705	182,705
EX-XV	116	0	20,951,059	20,951,059
EX366	34	0	31,695	31,695
OV65	402	1,144,305	0	1,144,305
Totals		1,585,305	22,528,300	24,113,605

2022 CERTIFIED TOTALS

Property Count: 3,034

SW4 - EP COUNTY WC & ID #4
ARB Approved Totals

7/22/2022 6:35:03AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,747	307.0948	\$105,590	\$145,676,927	\$121,675,758
B	MULTIFAMILY RESIDENCE	42	6.3996	\$0	\$4,703,702	\$4,597,294
C1	VACANT LOTS AND LAND TRACTS	150	43.3030	\$0	\$1,832,392	\$1,820,392
D1	QUALIFIED AG LAND	1	4.3660	\$0	\$53,964	\$2,576
E	RURAL LAND, NON QUALIFIED OPE	3	1.5065	\$0	\$361,545	\$310,756
F1	COMMERCIAL REAL PROPERTY	134	53.5655	\$0	\$17,537,129	\$17,476,502
F2	INDUSTRIAL AND MANUFACTURIN	1	0.7226	\$0	\$85,000	\$85,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,698,750	\$1,698,750
J3	ELECTRIC COMPANY (INCLUDING C	4	0.4132	\$0	\$17,926,840	\$17,926,840
J4	TELEPHONE COMPANY (INCLUDI	5	0.2204	\$0	\$991,818	\$991,818
J5	RAILROAD	1		\$0	\$1,580,810	\$1,580,810
J6	PIPELAND COMPANY	1		\$0	\$1,596,150	\$1,596,150
J7	CABLE TELEVISION COMPANY	1		\$0	\$32,600	\$32,600
L1	COMMERCIAL PERSONAL PROPE	136		\$0	\$6,148,602	\$6,148,602
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$80,460	\$80,460
M1	MOBILE HOMES	667		\$483,801	\$8,305,436	\$7,883,909
S	SPECIAL INVENTORY TAX	1		\$0	\$14,484	\$14,484
X	TOTALLY EXEMPT PROPERTY	149	94.0856	\$7,369	\$20,981,656	\$0
Totals			511.6772	\$596,760	\$229,608,265	\$183,922,701

2022 CERTIFIED TOTALS

Property Count: 81

SW4 - EP COUNTY WC & ID #4
Under ARB Review Totals

7/22/2022 6:35:03AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	59	11.4922	\$0	\$6,374,290	\$5,610,065
B	MULTIFAMILY RESIDENCE	6	3.1618	\$0	\$1,219,867	\$1,219,867
C1	VACANT LOTS AND LAND TRACTS	1	0.0717	\$0	\$6,563	\$6,563
F1	COMMERCIAL REAL PROPERTY	9	7.3103	\$0	\$2,915,535	\$2,915,535
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$698,344	\$698,344
M1	MOBILE HOMES	1		\$0	\$8,761	\$8,761
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,098	\$0
Totals			22.0360	\$0	\$11,224,458	\$10,459,135

2022 CERTIFIED TOTALS

Property Count: 3,115

SW4 - EP COUNTY WC & ID #4
Grand Totals

7/22/2022 6:35:03AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,806	318.5870	\$105,590	\$152,051,217	\$127,285,823
B	MULTIFAMILY RESIDENCE	48	9.5614	\$0	\$5,923,569	\$5,817,161
C1	VACANT LOTS AND LAND TRACTS	151	43.3747	\$0	\$1,838,955	\$1,826,955
D1	QUALIFIED AG LAND	1	4.3660	\$0	\$53,964	\$2,576
E	RURAL LAND, NON QUALIFIED OPE	3	1.5065	\$0	\$361,545	\$310,756
F1	COMMERCIAL REAL PROPERTY	143	60.8758	\$0	\$20,452,664	\$20,392,037
F2	INDUSTRIAL AND MANUFACTURIN	1	0.7226	\$0	\$85,000	\$85,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,698,750	\$1,698,750
J3	ELECTRIC COMPANY (INCLUDING C	4	0.4132	\$0	\$17,926,840	\$17,926,840
J4	TELEPHONE COMPANY (INCLUDI	5	0.2204	\$0	\$991,818	\$991,818
J5	RAILROAD	1		\$0	\$1,580,810	\$1,580,810
J6	PIPELAND COMPANY	1		\$0	\$1,596,150	\$1,596,150
J7	CABLE TELEVISION COMPANY	1		\$0	\$32,600	\$32,600
L1	COMMERCIAL PERSONAL PROPE	141		\$0	\$6,846,946	\$6,846,946
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$80,460	\$80,460
M1	MOBILE HOMES	668		\$483,801	\$8,314,197	\$7,892,670
S	SPECIAL INVENTORY TAX	1		\$0	\$14,484	\$14,484
X	TOTALLY EXEMPT PROPERTY	150	94.0856	\$7,369	\$20,982,754	\$0
Totals			533.7132	\$596,760	\$240,832,723	\$194,381,836

2022 CERTIFIED TOTALS

Property Count: 3,034

SW4 - EP COUNTY WC & ID #4
ARB Approved Totals

7/22/2022 6:35:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,278	225.6377	\$94,674	\$137,592,344	\$113,960,412
A2	REAL, RESIDENTIAL, MOBILE HOME	109	18.4820	\$10,916	\$2,934,811	\$2,707,602
A51	RES MULTI FAMILY - DUPLEX	3	0.2972	\$0	\$298,313	\$228,866
A52	RES MULTI FAMILY - APARTMENT	1	0.0574	\$0	\$74,221	\$37,748
A53	RES MULTI FAMILY - TRIPLEX	2	0.1033	\$0	\$210,817	\$210,817
A6	LOT, UTILIZED AS MH ON RE	357	61.0978	\$0	\$4,471,490	\$4,435,382
A7	RES VAC LOT W/HD LESS THAN 5AC	8	1.4194	\$0	\$94,931	\$94,931
B1	REAL, RESIDENTIAL, DUPLEXES	21	3.9146	\$0	\$1,904,094	\$1,868,833
B2	REAL, COMMERCIAL, APARTMENTS	5	0.5003	\$0	\$1,260,829	\$1,257,755
B3	TRIPLEX-RESIDENTIAL	7	1.2878	\$0	\$726,395	\$658,322
B4	QUADPLEX-RESIDENTIAL	4	0.5454	\$0	\$183,022	\$183,022
B7	FIVEPLEX-COMMERCIAL	1		\$0	\$190,040	\$190,040
B9	QUADPLEX-COMMERCIAL	4	0.1515	\$0	\$439,322	\$439,322
C1	REAL, VACANT PLATTED RESIDENTI	123	31.9135	\$0	\$1,264,336	\$1,252,336
C10	REAL, VACANT PLATTED COMMERCIAL	27	11.3895	\$0	\$568,056	\$568,056
D6	AG,OR AG & NON-AG (LESS 5 AC)	1	4.3660	\$0	\$53,964	\$2,576
E	RURAL LND, NON- QUALIFIED OP-SP	3	1.5065	\$0	\$34,551	\$30,034
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$326,994	\$280,722
F1	COMM,ANY COMM OTHR THAN F2-F9	134	53.5655	\$0	\$17,537,129	\$17,476,502
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1	0.7226	\$0	\$85,000	\$85,000
J2	UTILITIES/GAS COMPANIES	1		\$0	\$1,698,750	\$1,698,750
J3	UTILITIES/ELECTRIC COMPANIES	4	0.4132	\$0	\$17,926,840	\$17,926,840
J4	UTILITIES/TELEPHONE COMPANIES	5	0.2204	\$0	\$991,818	\$991,818
J5	UTILITIES/RAILROADS	1		\$0	\$1,580,810	\$1,580,810
J6	UTILITIES/PIPELINES	1		\$0	\$1,596,150	\$1,596,150
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$32,600	\$32,600
L1	PERSONAL PROPERTY BUSINESS	136		\$0	\$6,148,602	\$6,148,602
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$80,460	\$80,460
M3	TANGIBLE P/P OTHR, MOBILE HOME	38		\$15,353	\$354,052	\$341,182
M5	MH,LEASED LAND,NOT IN MH PARK	629		\$468,448	\$7,951,384	\$7,542,727
S	SPECIAL INVENTORY	1		\$0	\$14,484	\$14,484
X	TOTALLY EXEMPT PROPERTY	149	94.0856	\$7,369	\$20,981,656	\$0
Totals			511.6772	\$596,760	\$229,608,265	\$183,922,701

2022 CERTIFIED TOTALS

Property Count: 81

SW4 - EP COUNTY WC & ID #4
Under ARB Review Totals

7/22/2022 6:35:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	58	11.3031	\$0	\$6,360,373	\$5,596,148
A6	LOT, UTILIZED AS MH ON RE	1	0.1891	\$0	\$13,917	\$13,917
B1	REAL, RESIDENTIAL, DUPLEXES	2	0.5182	\$0	\$256,014	\$256,014
B2	REAL, COMMERCIAL, APARTMENTS	3	2.4094	\$0	\$832,481	\$832,481
B3	TRIPLEX-RESIDENTIAL	1	0.2342	\$0	\$131,372	\$131,372
C1	REAL, VACANT PLATTED RESIDENTI	1	0.0717	\$0	\$6,563	\$6,563
F1	COMM,ANY COMM OTHR THAN F2-F9	9	7.3103	\$0	\$2,915,535	\$2,915,535
L1	PERSONAL PROPERTY BUSINESS	5		\$0	\$698,344	\$698,344
M5	MH,LEASED LAND,NOT IN MH PARK	1		\$0	\$8,761	\$8,761
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,098	\$0
Totals			22.0360	\$0	\$11,224,458	\$10,459,135

2022 CERTIFIED TOTALS

Property Count: 3,115

SW4 - EP COUNTY WC & ID #4
Grand Totals

7/22/2022

6:35:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,336	236.9408	\$94,674	\$143,952,717	\$119,556,560
A2	REAL, RESIDENTIAL, MOBILE HOME	109	18.4820	\$10,916	\$2,934,811	\$2,707,602
A51	RES MULTI FAMILY - DUPLEX	3	0.2972	\$0	\$298,313	\$228,866
A52	RES MULTI FAMILY - APARTMENT	1	0.0574	\$0	\$74,221	\$37,748
A53	RES MULTI FAMILY - TRIPLEX	2	0.1033	\$0	\$210,817	\$210,817
A6	LOT, UTILIZED AS MH ON RE	358	61.2869	\$0	\$4,485,407	\$4,449,299
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	\$2,160,108	\$2,124,847
B2	REAL, COMMERCIAL, APARTMENTS	8	2.9097	\$0	\$2,093,310	\$2,090,236
B3	TRIPLEX-RESIDENTIAL	8	1.5220	\$0	\$857,767	\$789,694
B4	QUADPLEX-RESIDENTIAL	4	0.5454	\$0	\$183,022	\$183,022
B7	FIVEPLEX-COMMERCIAL	1		\$0	\$190,040	\$190,040
B9	QUADPLEX-COMMERCIAL	4	0.1515	\$0	\$439,322	\$439,322
C1	REAL, VACANT PLATTED RESIDENTI	124	31.9852	\$0	\$1,270,899	\$1,258,899
C10	REAL, VACANT PLATTED COMMERCIAL	27	11.3895	\$0	\$568,056	\$568,056
D6	AG,OR AG & NON-AG (LESS 5 AC)	1	4.3660	\$0	\$53,964	\$2,576
E	RURAL LND, NON- QUALIFIED OP-SP	3	1.5065	\$0	\$34,551	\$30,034
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$326,994	\$280,722
F1	COMM,ANY COMM OTHR THAN F2-F9	143	60.8758	\$0	\$20,452,664	\$20,392,037
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1	0.7226	\$0	\$85,000	\$85,000
J2	UTILITIES/GAS COMPANIES	1		\$0	\$1,698,750	\$1,698,750
J3	UTILITIES/ELECTRIC COMPANIES	4	0.4132	\$0	\$17,926,840	\$17,926,840
J4	UTILITIES/TELEPHONE COMPANIES	5	0.2204	\$0	\$991,818	\$991,818
J5	UTILITIES/RAILROADS	1		\$0	\$1,580,810	\$1,580,810
J6	UTILITIES/PIPELINES	1		\$0	\$1,596,150	\$1,596,150
J7	UTLS,OTHR,P/P ONLY,CABLE	1		\$0	\$32,600	\$32,600
L1	PERSONAL PROPERTY BUSINESS	141		\$0	\$6,846,946	\$6,846,946
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$80,460	\$80,460
M3	TANGIBLE P/P OTHR, MOBILE HOME	38		\$15,353	\$354,052	\$341,182
M5	MH,LEASED LAND,NOT IN MH PARK	630		\$468,448	\$7,960,145	\$7,551,488
S	SPECIAL INVENTORY	1		\$0	\$14,484	\$14,484
X	TOTALLY EXEMPT PROPERTY	150	94.0856	\$7,369	\$20,982,754	\$0
Totals			533.7132	\$596,760	\$240,832,723	\$194,381,836

2022 CERTIFIED TOTALS

Property Count: 3,115

SW4 - EP COUNTY WC & ID #4

Effective Rate Assumption

7/22/2022

6:35:03AM

New Value

TOTAL NEW VALUE MARKET:	\$596,760
TOTAL NEW VALUE TAXABLE:	\$589,391

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	28	2021 Market Value	\$70,697
ABSOLUTE EXEMPTIONS VALUE LOSS				\$70,697

Exemption	Description	Count	Exemption Amount
OV65	Over 65	3	\$9,000
PARTIAL EXEMPTIONS VALUE LOSS			\$9,000
NEW EXEMPTIONS VALUE LOSS			\$79,697

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$79,697

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
905	\$109,953	\$24,179	\$85,774
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
902	\$109,918	\$24,213	\$85,705

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
81	\$11,224,458.00	\$9,027,051

2022 CERTIFIED TOTALS

Property Count: 108,347

SWE - HORIZON MUD
ARB Approved Totals

7/22/2022

6:33:54AM

Land		Value			
Homesite:		214,161,818			
Non Homesite:		233,867,706			
Ag Market:		8,881			
Timber Market:		0	Total Land	(+)	448,038,405
Improvement		Value			
Homesite:		1,386,966,408			
Non Homesite:		525,273,352	Total Improvements	(+)	1,912,239,760
Non Real		Count	Value		
Personal Property:	782		127,695,790		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 127,695,790
			Market Value	=	2,487,973,955
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,881	0			
Ag Use:	264	0	Productivity Loss	(-)	8,617
Timber Use:	0	0	Appraised Value	=	2,487,965,338
Productivity Loss:	8,617	0	Homestead Cap	(-)	257,925,466
			Assessed Value	=	2,230,039,872
			Total Exemptions Amount (Breakdown on Next Page)	(-)	263,167,266
			Net Taxable	=	1,966,872,606

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,836,622.30 = 1,966,872,606 * (0.550957 / 100)

Certified Estimate of Market Value: 2,487,973,955
 Certified Estimate of Taxable Value: 1,966,872,606

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

2022 CERTIFIED TOTALS

Property Count: 108,347

SWE - HORIZON MUD
ARB Approved Totals

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	38	0	285,271	285,271
DV1S	2	0	10,000	10,000
DV2	47	0	373,500	373,500
DV2S	1	0	7,500	7,500
DV3	51	0	480,251	480,251
DV3S	3	0	20,000	20,000
DV4	324	0	1,622,808	1,622,808
DV4S	16	0	36,000	36,000
DVHS	228	0	42,697,517	42,697,517
DVHSS	10	0	1,733,094	1,733,094
EX-XI	1	0	576	576
EX-XU	3	0	373,946	373,946
EX-XV	882	0	211,108,031	211,108,031
EX-XV (Prorated)	16	0	171,987	171,987
EX366	108	0	85,243	85,243
FR	3	3,038,401	0	3,038,401
LIH	3	0	1,091,434	1,091,434
SO	3	31,707	0	31,707
Totals		3,070,108	260,097,158	263,167,266

2022 CERTIFIED TOTALS

Property Count: 935

SWE - HORIZON MUD
Under ARB Review Totals

7/22/2022

6:33:54AM

Land		Value			
Homesite:		5,633,764			
Non Homesite:		4,951,166			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	10,584,930
Improvement		Value			
Homesite:		42,702,720			
Non Homesite:		16,707,218	Total Improvements	(+)	59,409,938
Non Real		Count	Value		
Personal Property:	50		16,152,650		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	16,152,650
					86,147,518
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	86,147,518
Productivity Loss:	0	0	Homestead Cap	(-)	7,782,597
			Assessed Value	=	78,364,921
			Total Exemptions Amount (Breakdown on Next Page)	(-)	120,234
			Net Taxable	=	78,244,687

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 431,094.58 = 78,244,687 * (0.550957 / 100)

Certified Estimate of Market Value:	66,399,687
Certified Estimate of Taxable Value:	62,045,701
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 935

SWE - HORIZON MUD
Under ARB Review Totals

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	32,000	32,000
DV2	1	0	12,000	12,000
DV3	2	0	24,000	24,000
DV4	3	0	36,000	36,000
DV4S	1	0	12,000	12,000
EX366	7	0	4,234	4,234
Totals		0	120,234	120,234

2022 CERTIFIED TOTALS

Property Count: 109,282

SWE - HORIZON MUD
Grand Totals

7/22/2022

6:33:54AM

Land		Value			
Homesite:		219,795,582			
Non Homesite:		238,818,872			
Ag Market:		8,881			
Timber Market:		0	Total Land	(+)	458,623,335
Improvement		Value			
Homesite:		1,429,669,128			
Non Homesite:		541,980,570	Total Improvements	(+)	1,971,649,698
Non Real		Count	Value		
Personal Property:	832		143,848,440		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 143,848,440
			Market Value	=	2,574,121,473
Ag		Non Exempt	Exempt		
Total Productivity Market:	8,881		0		
Ag Use:	264		0	Productivity Loss	(-) 8,617
Timber Use:	0		0	Appraised Value	= 2,574,112,856
Productivity Loss:	8,617		0	Homestead Cap	(-) 265,708,063
				Assessed Value	= 2,308,404,793
				Total Exemptions Amount	(-) 263,287,500
				(Breakdown on Next Page)	
				Net Taxable	= 2,045,117,293

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 11,267,716.88 = 2,045,117,293 * (0.550957 / 100)

Certified Estimate of Market Value: 2,554,373,642
 Certified Estimate of Taxable Value: 2,028,918,307

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

2022 CERTIFIED TOTALS

Property Count: 109,282

SWE - HORIZON MUD
Grand Totals

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	43	0	317,271	317,271
DV1S	2	0	10,000	10,000
DV2	48	0	385,500	385,500
DV2S	1	0	7,500	7,500
DV3	53	0	504,251	504,251
DV3S	3	0	20,000	20,000
DV4	327	0	1,658,808	1,658,808
DV4S	17	0	48,000	48,000
DVHS	228	0	42,697,517	42,697,517
DVHSS	10	0	1,733,094	1,733,094
EX-XI	1	0	576	576
EX-XU	3	0	373,946	373,946
EX-XV	882	0	211,108,031	211,108,031
EX-XV (Prorated)	16	0	171,987	171,987
EX366	115	0	89,477	89,477
FR	3	3,038,401	0	3,038,401
LIH	3	0	1,091,434	1,091,434
SO	3	31,707	0	31,707
Totals		3,070,108	260,217,392	263,287,500

2022 CERTIFIED TOTALS

Property Count: 108,347

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	11,485	2,606.3046	\$63,165,480	\$1,810,373,761	\$1,506,788,234
B	MULTIFAMILY RESIDENCE	54	20.4569	\$506,285	\$12,598,947	\$11,960,791
C1	VACANT LOTS AND LAND TRACTS	984	1,034.4019	\$5,820	\$39,284,231	\$39,284,231
C2	COLONIA LOTS AND LAND TRACTS	88,144	35,021.8971	\$0	\$15,807,801	\$15,804,362
D1	QUALIFIED AG LAND	1	0.4475	\$0	\$8,881	\$264
D2	FARM OR RANCH IMPS ON QUALIF	1		\$0	\$21,340	\$21,340
E	RURAL LAND, NON QUALIFIED OPE	2,835	21,601.1625	\$0	\$29,532,920	\$29,520,920
F1	COMMERCIAL REAL PROPERTY	286	1,491.6190	\$5,724,079	\$159,138,050	\$159,128,050
F2	INDUSTRIAL AND MANUFACTURIN	11	628.6005	\$127,651	\$8,100,608	\$8,100,608
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$2,795,250	\$2,795,250
J3	ELECTRIC COMPANY (INCLUDING C	19	47.4157	\$0	\$8,066,539	\$8,066,539
J4	TELEPHONE COMPANY (INCLUDI	6	0.0480	\$0	\$1,709,059	\$1,709,059
J6	PIPELAND COMPANY	7		\$0	\$11,145,510	\$11,145,510
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,276,460	\$1,276,460
L1	COMMERCIAL PERSONAL PROPE	618		\$1,260,000	\$93,276,231	\$93,244,524
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$9,291,264	\$6,252,863
M1	MOBILE HOMES	1,711		\$2,289,665	\$23,243,571	\$22,508,424
O	RESIDENTIAL INVENTORY	1,219	201.7749	\$21,255,587	\$49,305,516	\$49,098,381
S	SPECIAL INVENTORY TAX	6		\$0	\$166,796	\$166,796
X	TOTALLY EXEMPT PROPERTY	1,013	10,797.7709	\$6,405,210	\$212,831,220	\$0
Totals			73,451.8995	\$100,739,777	\$2,487,973,955	\$1,966,872,606

2022 CERTIFIED TOTALS

Property Count: 935

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	317	70.1310	\$2,337,036	\$59,380,802	\$51,484,957
B	MULTIFAMILY RESIDENCE	1	0.8289	\$0	\$340,281	\$340,281
C1	VACANT LOTS AND LAND TRACTS	10	18.9183	\$0	\$836,133	\$836,133
C2	COLONIA LOTS AND LAND TRACTS	512	166.3125	\$0	\$89,849	\$89,849
E	RURAL LAND, NON QUALIFIED OPE	11	137.7871	\$0	\$176,998	\$176,998
F1	COMMERCIAL REAL PROPERTY	17	28.9896	\$248,233	\$8,792,766	\$8,792,766
L1	COMMERCIAL PERSONAL PROPE	42		\$89,000	\$10,130,266	\$10,130,266
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$6,018,150	\$6,018,150
M1	MOBILE HOMES	10		\$12,028	\$107,760	\$105,008
O	RESIDENTIAL INVENTORY	8	0.9577	\$105,786	\$270,279	\$270,279
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$4,234	\$0
Totals			423.9251	\$2,792,083	\$86,147,518	\$78,244,687

2022 CERTIFIED TOTALS

Property Count: 109,282

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	11,802	2,676.4356	\$65,502,516	\$1,869,754,563	\$1,558,273,191
B	MULTIFAMILY RESIDENCE	55	21.2858	\$506,285	\$12,939,228	\$12,301,072
C1	VACANT LOTS AND LAND TRACTS	994	1,053.3202	\$5,820	\$40,120,364	\$40,120,364
C2	COLONIA LOTS AND LAND TRACTS	88,656	35,188.2096	\$0	\$15,897,650	\$15,894,211
D1	QUALIFIED AG LAND	1	0.4475	\$0	\$8,881	\$264
D2	FARM OR RANCH IMPS ON QUALIF	1		\$0	\$21,340	\$21,340
E	RURAL LAND, NON QUALIFIED OPE	2,846	21,738.9496	\$0	\$29,709,918	\$29,697,918
F1	COMMERCIAL REAL PROPERTY	303	1,520.6086	\$5,972,312	\$167,930,816	\$167,920,816
F2	INDUSTRIAL AND MANUFACTURIN	11	628.6005	\$127,651	\$8,100,608	\$8,100,608
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$2,795,250	\$2,795,250
J3	ELECTRIC COMPANY (INCLUDING C	19	47.4157	\$0	\$8,066,539	\$8,066,539
J4	TELEPHONE COMPANY (INCLUDI	6	0.0480	\$0	\$1,709,059	\$1,709,059
J6	PIPELAND COMPANY	7		\$0	\$11,145,510	\$11,145,510
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,276,460	\$1,276,460
L1	COMMERCIAL PERSONAL PROPE	660		\$1,349,000	\$103,406,497	\$103,374,790
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$15,309,414	\$12,271,013
M1	MOBILE HOMES	1,721		\$2,301,693	\$23,351,331	\$22,613,432
O	RESIDENTIAL INVENTORY	1,227	202.7326	\$21,361,373	\$49,575,795	\$49,368,660
S	SPECIAL INVENTORY TAX	6		\$0	\$166,796	\$166,796
X	TOTALLY EXEMPT PROPERTY	1,020	10,797.7709	\$6,405,210	\$212,835,454	\$0
Totals			73,875.8246	\$103,531,860	\$2,574,121,473	\$2,045,117,293

2022 CERTIFIED TOTALS

Property Count: 108,347

SWE - HORIZON MUD
ARB Approved Totals

7/22/2022 6:35:03AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3	0.9805	\$0	\$806,855	\$726,238
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	9,995	2,079.1289	\$63,035,137	\$1,757,998,161	\$1,455,850,638
A2 REAL, RESIDENTIAL, MOBILE HOME	201	52.1247	\$15,015	\$9,091,560	\$8,474,590
A4 TOWNHOUSE ASSESSED SEPARAT	80	11.3562	\$0	\$6,176,849	\$5,882,263
A5 RES MULTI FAMILY	1		\$0	\$32,981	\$32,981
A51 RES MULTI FAMILY - DUPLEX	5	0.9458	\$0	\$488,827	\$488,827
A53 RES MULTI FAMILY - TRIPLEX	1		\$0	\$240,119	\$115,472
A55 RES MULTI FAMILY - FIVEPLEX	1	0.1033	\$0	\$21,870	\$21,870
A6 LOT, UTILIZED AS MH ON RE	1,086	394.7142	\$109,928	\$30,949,295	\$30,633,600
A7 RES VAC LOT W/HD LESS THAN 5AC	168	66.9510	\$5,400	\$4,567,244	\$4,561,755
B	1		\$0	\$418,384	\$418,385
B1 REAL, RESIDENTIAL, DUPLEXES	48	11.0134	\$506,285	\$7,792,347	\$7,288,577
B2 REAL, COMMERCIAL, APARTMENTS	3	8.9435	\$0	\$3,973,614	\$3,973,614
B3 TRIPLEX-RESIDENTIAL	1		\$0	\$181,245	\$181,245
B4 QUADPLEX-RESIDENTIAL	1	0.5000	\$0	\$233,357	\$98,970
C1 REAL, VACANT PLATTED RESIDENTI	799	483.3291	\$0	\$14,621,506	\$14,621,506
C10 REAL, VACANT PLATTED COMMERCIAL	160	535.3292	\$5,820	\$24,245,430	\$24,245,430
C2 COLONIA LOTS AND LAND TRACTS	88,144	35,021.8971	\$0	\$15,807,801	\$15,804,362
C3 REAL, VACANT PLATTED RURAL OR F	4	9.1486	\$0	\$160	\$160
C6 RES,VAC,MUD,ALL,LESS SEWR	21	6.5950	\$0	\$417,135	\$417,135
D6 AG,OR AG & NON-AG (LESS 5 AC)	1	0.4475	\$0	\$8,881	\$264
E RURAL LND, NON- QUALIFIED OP-SP	2,832	21,601.1625	\$0	\$29,509,196	\$29,497,196
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	2		\$0	\$3,362	\$3,362
F1 COMM,ANY COMM OTHR THAN F2-F9	286	1,491.6190	\$5,724,079	\$159,138,050	\$159,128,050
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	11	628.6005	\$127,651	\$8,100,608	\$8,100,608
J2 UTILITIES/GAS COMPANIES	3		\$0	\$2,795,250	\$2,795,250
J3 UTILITIES/ELECTRIC COMPANIES	19	47.4157	\$0	\$8,066,539	\$8,066,539
J4 UTILITIES/TELEPHONE COMPANIES	6	0.0480	\$0	\$1,709,059	\$1,709,059
J6 UTILITIES/PIPELINES	7		\$0	\$11,145,510	\$11,145,510
J7 UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$1,276,460	\$1,276,460
L1 PERSONAL PROPERTY BUSINESS	618		\$1,260,000	\$93,276,231	\$93,244,524
L2 PERSONAL PROPERTY INDUSTRIAL	7		\$0	\$9,291,264	\$6,252,863
M3 TANGIBLE P/P OTHR, MOBILE HOME	51		\$23,326	\$787,768	\$761,961
M5 MH,LEASED LAND,NOT IN MH PARK	1,660		\$2,266,339	\$22,455,803	\$21,746,463
O1 INVENTORY, VACANT RES LAND	971	167.7219	\$0	\$19,739,852	\$19,739,852
O2 INVENTORY, IMPROVED RES	248	34.0530	\$21,255,587	\$29,565,664	\$29,358,529
S SPECIAL INVENTORY	6		\$0	\$166,796	\$166,796
X TOTALLY EXEMPT PROPERTY	1,013	10,797.7709	\$6,405,210	\$212,831,220	\$0
X23 REAL, FARM/RANCH, OTHER IMPS	1		\$0	\$21,340	\$21,340
Totals		73,451.8995	\$100,739,777	\$2,487,973,955	\$1,966,872,606

2022 CERTIFIED TOTALS

Property Count: 935

SWE - HORIZON MUD
Under ARB Review Totals

7/22/2022 6:35:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	310	66.4045	\$2,337,036	\$59,042,656	\$51,156,751
A4	TOWNHOUSE ASSESSED SEPARAT	1	0.0576	\$0	\$109,200	\$100,822
A6	LOT, UTILIZED AS MH ON RE	7	3.6689	\$0	\$228,946	\$227,384
B1	REAL, RESIDENTIAL, DUPLEXES	1		\$0	\$307,872	\$307,872
B4	QUADPLEX-RESIDENTIAL	1	0.8289	\$0	\$32,409	\$32,409
C1	REAL, VACANT PLATTED RESIDENTI	4	4.8971	\$0	\$123,826	\$123,826
C10	REAL, VACANT PLATTED COMMERCIAL	5	13.5049	\$0	\$681,236	\$681,236
C2	COLONIA LOTS AND LAND TRACTS	512	166.3125	\$0	\$89,849	\$89,849
C6	RES,VAC,MUD,ALL,LESS SEWR\	1	0.5163	\$0	\$31,071	\$31,071
E	RURAL LND, NON- QUALIFIED OP-SP	11	137.7871	\$0	\$176,998	\$176,998
F1	COMM,ANY COMM OTHR THAN F2-F9	17	28.9896	\$248,233	\$8,792,766	\$8,792,766
L1	PERSONAL PROPERTY BUSINESS	42		\$89,000	\$10,130,266	\$10,130,266
L2	PERSONAL PROPERTY INDUSTRIAL	1		\$0	\$6,018,150	\$6,018,150
M5	MH,LEASED LAND,NOT IN MH PARK	10		\$12,028	\$107,760	\$105,008
O1	INVENTORY, VACANT RES LAND	6	0.6881	\$0	\$123,701	\$123,701
O2	INVENTORY, IMPROVED RES	2	0.2696	\$105,786	\$146,578	\$146,578
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$4,234	\$0
Totals			423.9251	\$2,792,083	\$86,147,518	\$78,244,687

2022 CERTIFIED TOTALS

Property Count: 109,282

SWE - HORIZON MUD
Grand Totals

7/22/2022 6:35:03AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3	0.9805	\$0	\$806,855	\$726,238
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	10,305	2,145.5334	\$65,372,173	\$1,817,040,817	\$1,507,007,389
A2 REAL, RESIDENTIAL, MOBILE HOME	201	52.1247	\$15,015	\$9,091,560	\$8,474,590
A4 TOWNHOUSE ASSESSED SEPARAT	81	11.4138	\$0	\$6,286,049	\$5,983,085
A5 RES MULTI FAMILY	1		\$0	\$32,981	\$32,981
A51 RES MULTI FAMILY - DUPLEX	5	0.9458	\$0	\$488,827	\$488,827
A53 RES MULTI FAMILY - TRIPLEX	1		\$0	\$240,119	\$115,472
A55 RES MULTI FAMILY - FIVEPLEX	1	0.1033	\$0	\$21,870	\$21,870
A6 LOT, UTILIZED AS MH ON RE	1,093	398.3831	\$109,928	\$31,178,241	\$30,860,984
A7 RES VAC LOT W/HD LESS THAN 5AC	168	66.9510	\$5,400	\$4,567,244	\$4,561,755
B	1		\$0	\$418,384	\$418,385
B1 REAL, RESIDENTIAL, DUPLEXES	49	11.0134	\$506,285	\$8,100,219	\$7,596,449
B2 REAL, COMMERCIAL, APARTMENTS	3	8.9435	\$0	\$3,973,614	\$3,973,614
B3 TRIPLEX-RESIDENTIAL	1		\$0	\$181,245	\$181,245
B4 QUADPLEX-RESIDENTIAL	2	1.3289	\$0	\$265,766	\$131,379
C1 REAL, VACANT PLATTED RESIDENTI	803	488.2262	\$0	\$14,745,332	\$14,745,332
C10 REAL, VACANT PLATTED COMMERCIAL	165	548.8341	\$5,820	\$24,926,666	\$24,926,666
C2 COLONIA LOTS AND LAND TRACTS	88,656	35,188.2096	\$0	\$15,897,650	\$15,894,211
C3 REAL, VACANT PLATTED RURAL OR F	4	9.1486	\$0	\$160	\$160
C6 RES,VAC,MUD,ALL,LESS SEWR\	22	7.1113	\$0	\$448,206	\$448,206
D6 AG,OR AG & NON-AG (LESS 5 AC)	1	0.4475	\$0	\$8,881	\$264
E RURAL LND, NON- QUALIFIED OP-SP	2,843	21,738.9496	\$0	\$29,686,194	\$29,674,194
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	2		\$0	\$3,362	\$3,362
F1 COMM,ANY COMM OTHR THAN F2-F9	303	1,520.6086	\$5,972,312	\$167,930,816	\$167,920,816
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	11	628.6005	\$127,651	\$8,100,608	\$8,100,608
J2 UTILITIES/GAS COMPANIES	3		\$0	\$2,795,250	\$2,795,250
J3 UTILITIES/ELECTRIC COMPANIES	19	47.4157	\$0	\$8,066,539	\$8,066,539
J4 UTILITIES/TELEPHONE COMPANIES	6	0.0480	\$0	\$1,709,059	\$1,709,059
J6 UTILITIES/PIPELINES	7		\$0	\$11,145,510	\$11,145,510
J7 UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$1,276,460	\$1,276,460
L1 PERSONAL PROPERTY BUSINESS	660		\$1,349,000	\$103,406,497	\$103,374,790
L2 PERSONAL PROPERTY INDUSTRIAL	8		\$0	\$15,309,414	\$12,271,013
M3 TANGIBLE P/P OTHR, MOBILE HOME	51		\$23,326	\$787,768	\$761,961
M5 MH,LEASED LAND,NOT IN MH PARK	1,670		\$2,278,367	\$22,563,563	\$21,851,471
O1 INVENTORY, VACANT RES LAND	977	168.4100	\$0	\$19,863,553	\$19,863,553
O2 INVENTORY, IMPROVED RES	250	34.3226	\$21,361,373	\$29,712,242	\$29,505,107
S SPECIAL INVENTORY	6		\$0	\$166,796	\$166,796
X TOTALLY EXEMPT PROPERTY	1,020	10,797.7709	\$6,405,210	\$212,835,454	\$0
X23 REAL, FARM/RANCH, OTHER IMPS	1		\$0	\$21,340	\$21,340
Totals		73,875.8246	\$103,531,860	\$2,574,121,473	\$2,045,117,293

2022 CERTIFIED TOTALS

Property Count: 109,282

SWE - HORIZON MUD
Effective Rate Assumption

7/22/2022

6:35:03AM

New Value

TOTAL NEW VALUE MARKET:	\$103,531,860
TOTAL NEW VALUE TAXABLE:	\$95,544,413

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	20	2021 Market Value	\$262,422
EX366	HB366 Exempt	84	2021 Market Value	\$98,920

ABSOLUTE EXEMPTIONS VALUE LOSS	\$361,342
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Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	7	\$63,000
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	5	\$50,000
DV4	Disabled Veterans 70% - 100%	64	\$348,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$12,000
DVHS	Disabled Veteran Homestead	17	\$2,765,407
PARTIAL EXEMPTIONS VALUE LOSS		100	\$3,268,407
NEW EXEMPTIONS VALUE LOSS			\$3,629,749

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS	
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TOTAL EXEMPTIONS VALUE LOSS	\$3,629,749
------------------------------------	--------------------

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
7,641	\$172,981	\$34,655	\$138,326
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,641	\$172,981	\$34,655	\$138,326

2022 CERTIFIED TOTALSSWE - HORIZON MUD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
935	\$86,147,518.00	\$62,045,701

2022 CERTIFIED TOTALS

Property Count: 533

SWH - HCNDS DEL NRTE WD
ARB Approved Totals

7/22/2022

6:33:54AM

Land		Value			
Homesite:		12,066,415			
Non Homesite:		8,088,293			
Ag Market:		23,840			
Timber Market:		0	Total Land	(+)	20,178,548
Improvement		Value			
Homesite:		96,297,824			
Non Homesite:		10,753,998	Total Improvements	(+)	107,051,822
Non Real		Count	Value		
Personal Property:	17		4,052,014		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	4,052,014
					131,282,384
Ag	Non Exempt	Exempt			
Total Productivity Market:	23,840	0			
Ag Use:	944	0	Productivity Loss	(-)	22,896
Timber Use:	0	0	Appraised Value	=	131,259,488
Productivity Loss:	22,896	0	Homestead Cap	(-)	20,784,885
			Assessed Value	=	110,474,603
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,726,678
			Net Taxable	=	103,747,925

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 204,311.83 = 103,747,925 * (0.196931 / 100)

Certified Estimate of Market Value: 131,282,384
 Certified Estimate of Taxable Value: 103,747,925

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

2022 CERTIFIED TOTALS

Property Count: 533

SWH - HCNDS DEL NRTE WD
ARB Approved Totals

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	12	0	90,000	90,000
DV2	6	0	49,120	49,120
DV3	7	0	80,000	80,000
DV4	22	0	168,000	168,000
DV4S	2	0	0	0
DVHS	16	0	5,468,988	5,468,988
EX-XV	3	0	455,251	455,251
EX366	3	0	3,297	3,297
MASSS	1	0	412,022	412,022
Totals		0	6,726,678	6,726,678

2022 CERTIFIED TOTALS

Property Count: 27

SWH - HCNDS DEL NRTE WD
Under ARB Review Totals

7/22/2022

6:33:54AM

Land		Value			
Homesite:		1,007,971			
Non Homesite:		45,892			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	1,053,863
Improvement		Value			
Homesite:		8,184,834			
Non Homesite:		131,352	Total Improvements	(+)	8,316,186
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	9,370,049
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	9,370,049
Productivity Loss:	0	0			
			Homestead Cap	(-)	1,809,114
			Assessed Value	=	7,560,935
			Total Exemptions Amount (Breakdown on Next Page)	(-)	10,000
			Net Taxable	=	7,550,935

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 14,870.13 = 7,550,935 * (0.196931 / 100)

Certified Estimate of Market Value:	7,552,042
Certified Estimate of Taxable Value:	6,572,269
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 27

SWH - HCNDS DEL NRTE WD
Under ARB Review Totals

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
	Totals	0	10,000	10,000

2022 CERTIFIED TOTALS

Property Count: 560

SWH - HCNDS DEL NRTE WD
Grand Totals

7/22/2022

6:33:54AM

Land		Value			
Homesite:		13,074,386			
Non Homesite:		8,134,185			
Ag Market:		23,840			
Timber Market:		0	Total Land	(+)	21,232,411
Improvement		Value			
Homesite:		104,482,658			
Non Homesite:		10,885,350	Total Improvements	(+)	115,368,008
Non Real		Count	Value		
Personal Property:	17		4,052,014		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	4,052,014
					140,652,433
Ag	Non Exempt	Exempt			
Total Productivity Market:	23,840	0			
Ag Use:	944	0	Productivity Loss	(-)	22,896
Timber Use:	0	0	Appraised Value	=	140,629,537
Productivity Loss:	22,896	0	Homestead Cap	(-)	22,593,999
			Assessed Value	=	118,035,538
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,736,678
			Net Taxable	=	111,298,860

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 219,181.96 = 111,298,860 * (0.196931 / 100)

Certified Estimate of Market Value: 138,834,426
 Certified Estimate of Taxable Value: 110,320,194

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

2022 CERTIFIED TOTALS

Property Count: 560

SWH - HCNDS DEL NRTE WD
Grand Totals

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	12	0	90,000	90,000
DV2	6	0	49,120	49,120
DV3	8	0	90,000	90,000
DV4	22	0	168,000	168,000
DV4S	2	0	0	0
DVHS	16	0	5,468,988	5,468,988
EX-XV	3	0	455,251	455,251
EX366	3	0	3,297	3,297
MASSS	1	0	412,022	412,022
Totals		0	6,736,678	6,736,678

2022 CERTIFIED TOTALS

Property Count: 533

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	359	1,073.0511	\$1,179,861	\$120,244,827	\$93,367,762
B	MULTIFAMILY RESIDENCE	1	2.0000	\$0	\$287,727	\$179,684
C1	VACANT LOTS AND LAND TRACTS	146	415.3262	\$0	\$5,713,015	\$5,696,015
D1	QUALIFIED AG LAND	1	1.6000	\$0	\$23,840	\$944
E	RURAL LAND, NON QUALIFIED OPE	7	26.4887	\$0	\$505,710	\$454,803
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$416,500	\$416,500
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$295,120	\$295,120
J6	PIPELAND COMPANY	1		\$0	\$3,149,370	\$3,149,370
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$187,727	\$187,727
X	TOTALLY EXEMPT PROPERTY	6	29.2396	\$0	\$458,548	\$0
Totals			1,547.7056	\$1,179,861	\$131,282,384	\$103,747,925

2022 CERTIFIED TOTALS

Property Count: 27

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	26	78.1620	\$0	\$9,324,157	\$7,505,043
C1	VACANT LOTS AND LAND TRACTS	1	3.0800	\$0	\$45,892	\$45,892
Totals			81.2420	\$0	\$9,370,049	\$7,550,935

2022 CERTIFIED TOTALS

Property Count: 560

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	385	1,151.2131	\$1,179,861	\$129,568,984	\$100,872,805
B	MULTIFAMILY RESIDENCE	1	2.0000	\$0	\$287,727	\$179,684
C1	VACANT LOTS AND LAND TRACTS	147	418.4062	\$0	\$5,758,907	\$5,741,907
D1	QUALIFIED AG LAND	1	1.6000	\$0	\$23,840	\$944
E	RURAL LAND, NON QUALIFIED OPE	7	26.4887	\$0	\$505,710	\$454,803
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$416,500	\$416,500
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$295,120	\$295,120
J6	PIPELAND COMPANY	1		\$0	\$3,149,370	\$3,149,370
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$187,727	\$187,727
X	TOTALLY EXEMPT PROPERTY	6	29.2396	\$0	\$458,548	\$0
Totals			1,628.9476	\$1,179,861	\$140,652,433	\$111,298,860

2022 CERTIFIED TOTALS

Property Count: 533

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	352	1,046.9112	\$1,179,861	\$119,877,371	\$93,010,004
A6	LOT, UTILIZED AS MH ON RE	1	5.0900	\$0	\$43,015	\$43,015
A7	RES VAC LOT W/HD LESS THAN 5AC	7	21.0499	\$0	\$324,441	\$314,743
B1	REAL, RESIDENTIAL, DUPLEXES	1	2.0000	\$0	\$287,727	\$179,684
C1	REAL, VACANT PLATTED RESIDENTI	146	415.3262	\$0	\$5,713,015	\$5,696,015
D6	AG,OR AG & NON-AG (LESS 5 AC)	1	1.6000	\$0	\$23,840	\$944
E	RURAL LND, NON- QUALIFIED OP-SP	5	26.4887	\$0	\$236,216	\$235,276
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$198,051	\$148,084
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$71,443	\$71,443
J3	UTILITIES/ELECTRIC COMPANIES	2		\$0	\$416,500	\$416,500
J4	UTILITIES/TELEPHONE COMPANIES	3		\$0	\$295,120	\$295,120
J6	UTILITIES/PIPELINES	1		\$0	\$3,149,370	\$3,149,370
L1	PERSONAL PROPERTY BUSINESS	8		\$0	\$187,727	\$187,727
X	TOTALLY EXEMPT PROPERTY	6	29.2396	\$0	\$458,548	\$0
Totals			1,547.7056	\$1,179,861	\$131,282,384	\$103,747,925

2022 CERTIFIED TOTALS

Property Count: 27

SWH - HCNDS DEL NRTE WD
Under ARB Review Totals

7/22/2022 6:35:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	26	78.1620	\$0	\$9,324,157	\$7,505,043
C1	REAL, VACANT PLATTED RESIDENTI	1	3.0800	\$0	\$45,892	\$45,892
Totals			81.2420	\$0	\$9,370,049	\$7,550,935

2022 CERTIFIED TOTALS

Property Count: 560

SWH - HCNDS DEL NRTE WD
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	378	1,125.0732	\$1,179,861	\$129,201,528	\$100,515,047
A6	LOT, UTILIZED AS MH ON RE	1	5.0900	\$0	\$43,015	\$43,015
A7	RES VAC LOT W/HD LESS THAN 5AC	7	21.0499	\$0	\$324,441	\$314,743
B1	REAL, RESIDENTIAL, DUPLEXES	1	2.0000	\$0	\$287,727	\$179,684
C1	REAL, VACANT PLATTED RESIDENTI	147	418.4062	\$0	\$5,758,907	\$5,741,907
D6	AG,OR AG & NON-AG (LESS 5 AC)	1	1.6000	\$0	\$23,840	\$944
E	RURAL LND, NON- QUALIFIED OP-SP	5	26.4887	\$0	\$236,216	\$235,276
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$198,051	\$148,084
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$71,443	\$71,443
J3	UTILITIES/ELECTRIC COMPANIES	2		\$0	\$416,500	\$416,500
J4	UTILITIES/TELEPHONE COMPANIES	3		\$0	\$295,120	\$295,120
J6	UTILITIES/PIPELINES	1		\$0	\$3,149,370	\$3,149,370
L1	PERSONAL PROPERTY BUSINESS	8		\$0	\$187,727	\$187,727
X	TOTALLY EXEMPT PROPERTY	6	29.2396	\$0	\$458,548	\$0
Totals			1,628.9476	\$1,179,861	\$140,652,433	\$111,298,860

2022 CERTIFIED TOTALS

Property Count: 560

SWH - HCND5 DEL NRTE WD
Effective Rate Assumption

7/22/2022

6:35:03AM

New Value

TOTAL NEW VALUE MARKET:	\$1,179,861
TOTAL NEW VALUE TAXABLE:	\$843,647

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	3	2021 Market Value	\$7,005
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,005

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	3	\$1,183,495
PARTIAL EXEMPTIONS VALUE LOSS		8	\$1,212,995
NEW EXEMPTIONS VALUE LOSS			\$1,220,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,220,000

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
309	\$352,496	\$72,770	\$279,726
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
308	\$352,986	\$72,841	\$280,145

2022 CERTIFIED TOTALSSWH - HCNDS DEL NRTE WD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
27	\$9,370,049.00	\$6,455,537

2022 CERTIFIED TOTALS

Property Count: 37,467

SWL - LWR VALLEY WTR D
ARB Approved Totals

7/22/2022

6:33:54AM

Land		Value			
Homesite:		312,067,011			
Non Homesite:		375,793,058			
Ag Market:		168,264,738			
Timber Market:		0	Total Land	(+)	856,124,807
Improvement		Value			
Homesite:		1,806,049,681			
Non Homesite:		824,924,351	Total Improvements	(+)	2,630,974,032
Non Real		Count	Value		
Personal Property:	1,696		500,246,129		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 500,246,129
			Market Value	=	3,987,344,968
Ag	Non Exempt	Exempt			
Total Productivity Market:	168,264,738	0			
Ag Use:	21,284,760	0	Productivity Loss	(-)	146,979,978
Timber Use:	0	0	Appraised Value	=	3,840,364,990
Productivity Loss:	146,979,978	0	Homestead Cap	(-)	345,229,173
			Assessed Value	=	3,495,135,817
			Total Exemptions Amount (Breakdown on Next Page)	(-)	629,392,121
			Net Taxable	=	2,865,743,696

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,052,736.00 = 2,865,743,696 * (0.176315 / 100)

Certified Estimate of Market Value: 3,987,344,968
Certified Estimate of Taxable Value: 2,865,743,696

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

2022 CERTIFIED TOTALS

Property Count: 37,467

SWL - LWR VALLEY WTR D
ARB Approved Totals

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1,317	5,964,519	0	5,964,519
DPS	6	25,000	0	25,000
DV1	56	0	380,613	380,613
DV1S	6	0	25,000	25,000
DV2	30	0	271,500	271,500
DV2S	2	0	15,000	15,000
DV3	52	0	456,000	456,000
DV3S	1	0	10,000	10,000
DV4	265	0	1,497,646	1,497,646
DV4S	15	0	48,000	48,000
DVHS	190	0	30,352,039	30,352,039
DVHSS	14	0	1,380,349	1,380,349
EX-XV	1,300	0	268,515,360	268,515,360
EX-XV (Prorated)	6	0	248,387	248,387
EX366	204	0	207,660	207,660
FR	10	303,381,996	0	303,381,996
LIH	4	0	563,700	563,700
MASSS	1	0	168,377	168,377
OV65	3,425	15,757,847	0	15,757,847
OV65S	16	75,000	0	75,000
PC	1	0	0	0
SO	5	48,128	0	48,128
Totals		325,252,490	304,139,631	629,392,121

2022 CERTIFIED TOTALS

Property Count: 801

SWL - LWR VALLEY WTR D
Under ARB Review Totals

7/22/2022

6:33:54AM

Land		Value			
Homesite:		8,717,216			
Non Homesite:		17,232,502			
Ag Market:		1,007,458			
Timber Market:		0	Total Land	(+)	26,957,176
Improvement		Value			
Homesite:		60,729,145			
Non Homesite:		36,999,454	Total Improvements	(+)	97,728,599
Non Real		Count	Value		
Personal Property:	97		55,580,941		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 55,580,941
			Market Value	=	180,266,716
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,007,458		0		
Ag Use:	122,669		0	Productivity Loss	(-) 884,789
Timber Use:	0		0	Appraised Value	= 179,381,927
Productivity Loss:	884,789		0	Homestead Cap	(-) 9,405,357
				Assessed Value	= 169,976,570
				Total Exemptions Amount (Breakdown on Next Page)	(-) 20,786,857
				Net Taxable	= 149,189,713

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 263,043.84 = 149,189,713 * (0.176315 / 100)

Certified Estimate of Market Value: 137,494,261
 Certified Estimate of Taxable Value: 113,277,747

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

2022 CERTIFIED TOTALS

Property Count: 801

SWL - LWR VALLEY WTR D
Under ARB Review Totals

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	30	142,196	0	142,196
DV1	1	0	5,000	5,000
DV2	3	0	31,500	31,500
DV3	3	0	32,000	32,000
DV4	4	0	48,000	48,000
DV4S	2	0	24,000	24,000
DVHSS	1	0	143,748	143,748
EX-XV	2	0	1,210,142	1,210,142
EX366	6	0	5,001	5,001
FR	1	16,020,599	0	16,020,599
OV65	74	357,896	0	357,896
PC	3	2,766,775	0	2,766,775
SO	1	0	0	0
Totals		19,287,466	1,499,391	20,786,857

2022 CERTIFIED TOTALS

Property Count: 38,268

SWL - LWR VALLEY WTR D
Grand Totals

7/22/2022

6:33:54AM

Land		Value			
Homesite:		320,784,227			
Non Homesite:		393,025,560			
Ag Market:		169,272,196			
Timber Market:		0	Total Land	(+)	883,081,983
Improvement		Value			
Homesite:		1,866,778,826			
Non Homesite:		861,923,805	Total Improvements	(+)	2,728,702,631
Non Real		Count	Value		
Personal Property:	1,793		555,827,070		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 555,827,070
			Market Value	=	4,167,611,684
Ag	Non Exempt	Exempt			
Total Productivity Market:	169,272,196	0			
Ag Use:	21,407,429	0	Productivity Loss	(-)	147,864,767
Timber Use:	0	0	Appraised Value	=	4,019,746,917
Productivity Loss:	147,864,767	0	Homestead Cap	(-)	354,634,530
			Assessed Value	=	3,665,112,387
			Total Exemptions Amount (Breakdown on Next Page)	(-)	650,178,978
			Net Taxable	=	3,014,933,409

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,315,779.84 = 3,014,933,409 * (0.176315 / 100)

Certified Estimate of Market Value: 4,124,839,229
Certified Estimate of Taxable Value: 2,979,021,443

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

2022 CERTIFIED TOTALS

Property Count: 38,268

SWL - LWR VALLEY WTR D
Grand Totals

7/22/2022

6:35:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1,347	6,106,715	0	6,106,715
DPS	6	25,000	0	25,000
DV1	57	0	385,613	385,613
DV1S	6	0	25,000	25,000
DV2	33	0	303,000	303,000
DV2S	2	0	15,000	15,000
DV3	55	0	488,000	488,000
DV3S	1	0	10,000	10,000
DV4	269	0	1,545,646	1,545,646
DV4S	17	0	72,000	72,000
DVHS	190	0	30,352,039	30,352,039
DVHSS	15	0	1,524,097	1,524,097
EX-XV	1,302	0	269,725,502	269,725,502
EX-XV (Prorated)	6	0	248,387	248,387
EX366	210	0	212,661	212,661
FR	11	319,402,595	0	319,402,595
LIH	4	0	563,700	563,700
MASSS	1	0	168,377	168,377
OV65	3,499	16,115,743	0	16,115,743
OV65S	16	75,000	0	75,000
PC	4	2,766,775	0	2,766,775
SO	6	48,128	0	48,128
Totals		344,539,956	305,639,022	650,178,978

2022 CERTIFIED TOTALS

Property Count: 37,467

SWL - LWR VALLEY WTR D
ARB Approved Totals

7/22/2022 6:35:03AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18,761	7,021.0710	\$75,443,092	\$2,321,930,525	\$1,945,124,619
B	MULTIFAMILY RESIDENCE	275	148.6662	\$32,549,625	\$92,026,383	\$89,919,683
C1	VACANT LOTS AND LAND TRACTS	3,171	2,650.4683	\$0	\$76,061,027	\$76,019,100
C2	COLONIA LOTS AND LAND TRACTS	1,117	3,454.3116	\$0	\$49,804	\$49,754
D1	QUALIFIED AG LAND	1,980	64,234.9925	\$0	\$168,264,738	\$21,265,380
D2	FARM OR RANCH IMPS ON QUALIF	69		\$22,176	\$1,564,338	\$1,552,652
E	RURAL LAND, NON QUALIFIED OPE	2,615	19,813.3503	\$2,279,019	\$126,661,712	\$108,578,343
F1	COMMERCIAL REAL PROPERTY	866	1,872.8949	\$10,146,377	\$287,253,918	\$287,197,139
F2	INDUSTRIAL AND MANUFACTURIN	13	90.8169	\$0	\$23,914,581	\$23,914,581
J2	GAS DISTRIBUTION SYSTEM	11	6.2452	\$0	\$10,630,742	\$10,630,742
J3	ELECTRIC COMPANY (INCLUDING C	15	28.3651	\$0	\$10,893,257	\$10,893,257
J4	TELEPHONE COMPANY (INCLUDI	28	0.3768	\$0	\$3,804,952	\$3,804,952
J5	RAILROAD	2		\$0	\$4,393,640	\$4,393,640
J6	PIPELAND COMPANY	11	1.5234	\$0	\$6,649,110	\$6,649,110
J7	CABLE TELEVISION COMPANY	7		\$0	\$1,960,330	\$1,960,330
J8	OTHER TYPE OF UTILITY	1		\$0	\$7,620	\$7,620
L1	COMMERCIAL PERSONAL PROPE	1,290		\$735,500	\$413,687,020	\$142,684,825
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$44,238,085	\$11,810,156
M1	MOBILE HOMES	4,998		\$5,826,225	\$74,087,315	\$69,782,433
O	RESIDENTIAL INVENTORY	1,112	212.7413	\$18,964,127	\$43,205,748	\$42,980,365
S	SPECIAL INVENTORY TAX	79		\$0	\$6,525,015	\$6,525,015
X	TOTALLY EXEMPT PROPERTY	1,514	23,063.3047	\$1,561,352	\$269,535,108	\$0
Totals			122,599.1282	\$147,527,493	\$3,987,344,968	\$2,865,743,696

2022 CERTIFIED TOTALS

Property Count: 801

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	470	216.5848	\$3,276,827	\$77,254,970	\$67,717,762
B	MULTIFAMILY RESIDENCE	23	15.2705	\$195,374	\$3,455,011	\$3,455,011
C1	VACANT LOTS AND LAND TRACTS	47	393.0623	\$0	\$6,367,408	\$6,367,408
C2	COLONIA LOTS AND LAND TRACTS	9	45.1510	\$0	\$450	\$450
D1	QUALIFIED AG LAND	15	124.3669	\$0	\$1,007,458	\$122,669
D2	FARM OR RANCH IMPS ON QUALIF	3		\$0	\$514,297	\$514,297
E	RURAL LAND, NON QUALIFIED OPE	58	598.5790	\$0	\$6,543,706	\$5,926,412
F1	COMMERCIAL REAL PROPERTY	46	116.1528	\$4,212,797	\$25,881,533	\$23,114,758
F2	INDUSTRIAL AND MANUFACTURIN	1	15.0910	\$0	\$44,582	\$44,582
L1	COMMERCIAL PERSONAL PROPE	90		\$455,200	\$55,554,045	\$39,533,446
M1	MOBILE HOMES	34		\$173,290	\$875,606	\$840,411
O	RESIDENTIAL INVENTORY	10	1.5584	\$1,113,936	\$1,530,612	\$1,530,612
S	SPECIAL INVENTORY TAX	1		\$0	\$21,895	\$21,895
X	TOTALLY EXEMPT PROPERTY	8	2.2448	\$0	\$1,215,143	\$0
Totals			1,528.0615	\$9,427,424	\$180,266,716	\$149,189,713

2022 CERTIFIED TOTALS

Property Count: 38,268

SWL - LWR VALLEY WTR D
Grand Totals

7/22/2022

6:35:03AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	19,231	7,237.6558	\$78,719,919	\$2,399,185,495	\$2,012,842,381
B	MULTIFAMILY RESIDENCE	298	163.9367	\$32,744,999	\$95,481,394	\$93,374,694
C1	VACANT LOTS AND LAND TRACTS	3,218	3,043.5306	\$0	\$82,428,435	\$82,386,508
C2	COLONIA LOTS AND LAND TRACTS	1,126	3,499.4626	\$0	\$50,254	\$50,204
D1	QUALIFIED AG LAND	1,995	64,359.3594	\$0	\$169,272,196	\$21,388,049
D2	FARM OR RANCH IMPS ON QUALIF	72		\$22,176	\$2,078,635	\$2,066,949
E	RURAL LAND, NON QUALIFIED OPE	2,673	20,411.9293	\$2,279,019	\$133,205,418	\$114,504,755
F1	COMMERCIAL REAL PROPERTY	912	1,989.0477	\$14,359,174	\$313,135,451	\$310,311,897
F2	INDUSTRIAL AND MANUFACTURIN	14	105.9079	\$0	\$23,959,163	\$23,959,163
J2	GAS DISTRIBUTION SYSTEM	11	6.2452	\$0	\$10,630,742	\$10,630,742
J3	ELECTRIC COMPANY (INCLUDING C	15	28.3651	\$0	\$10,893,257	\$10,893,257
J4	TELEPHONE COMPANY (INCLUDI	28	0.3768	\$0	\$3,804,952	\$3,804,952
J5	RAILROAD	2		\$0	\$4,393,640	\$4,393,640
J6	PIPELAND COMPANY	11	1.5234	\$0	\$6,649,110	\$6,649,110
J7	CABLE TELEVISION COMPANY	7		\$0	\$1,960,330	\$1,960,330
J8	OTHER TYPE OF UTILITY	1		\$0	\$7,620	\$7,620
L1	COMMERCIAL PERSONAL PROPE	1,380		\$1,190,700	\$469,241,065	\$182,218,271
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$44,238,085	\$11,810,156
M1	MOBILE HOMES	5,032		\$5,999,515	\$74,962,921	\$70,622,844
O	RESIDENTIAL INVENTORY	1,122	214.2997	\$20,078,063	\$44,736,360	\$44,510,977
S	SPECIAL INVENTORY TAX	80		\$0	\$6,546,910	\$6,546,910
X	TOTALLY EXEMPT PROPERTY	1,522	23,065.5495	\$1,561,352	\$270,750,251	\$0
Totals			124,127.1897	\$156,954,917	\$4,167,611,684	\$3,014,933,409

2022 CERTIFIED TOTALS

Property Count: 37,467

SWL - LWR VALLEY WTR D
ARB Approved Totals

7/22/2022

6:35:03AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.1484	\$0	\$66,759	\$66,759
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	15,074	5,068.6138	\$75,241,789	\$2,212,742,293	\$1,843,406,186
A2 REAL, RESIDENTIAL, MOBILE HOME	892	418.5763	\$139,654	\$36,229,549	\$31,550,589
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$94,798	\$94,798
A4 TOWNHOUSE ASSESSED SEPARAT	3		\$0	\$605,765	\$591,532
A5 RES MULTI FAMILY	1	0.1391	\$0	\$32,002	\$32,002
A51 RES MULTI FAMILY - DUPLEX	33	7.6875	\$551	\$3,873,510	\$2,955,813
A53 RES MULTI FAMILY - TRIPLEX	3	0.1919	\$0	\$418,641	\$345,658
A54 RES MULTI FAMILY - QUADRUPLX	4	0.5182	\$0	\$1,040,141	\$1,040,141
A56 RES MULTI FAMILY - SIXPLEX	1	0.4596	\$0	\$131,611	\$131,611
A5C RES MULTI FAMILY - COMMERCIAL	2	0.1378	\$0	\$118,859	\$74,055
A6 LOT, UTILIZED AS MH ON RE	2,675	1,374.1954	\$55,698	\$61,582,666	\$59,890,300
A7 RES VAC LOT W/HD LESS THAN 5AC	198	149.9110	\$5,400	\$4,986,228	\$4,937,472
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	182	45.6902	\$2,137,780	\$28,896,580	\$26,986,764
B2 REAL, COMMERCIAL, APARTMENTS	36	89.9256	\$30,411,845	\$52,291,186	\$52,291,186
B3 TRIPLEX-RESIDENTIAL	24	5.0595	\$0	\$3,563,195	\$3,435,326
B4 QUADPLEX-RESIDENTIAL	24	4.8093	\$0	\$5,009,508	\$4,940,492
B5 FIVEPLEX-RESIDENTIAL	1	0.2239	\$0	\$247,946	\$247,946
B7 FIVEPLEX-COMMERCIAL	1		\$0	\$242,110	\$242,110
B8 SIXPLEX-COMMERCIAL	4		\$0	\$840,300	\$840,300
B9 QUADPLEX-COMMERCIAL	4	0.1608	\$0	\$371,859	\$371,859
C1 REAL, VACANT PLATTED RESIDENTI	2,942	1,469.8029	\$0	\$46,056,925	\$46,014,998
C10 REAL, VACANT PLATTED COMMERCIAL	222	1,174.6475	\$0	\$29,955,035	\$29,955,035
C2 COLONIA LOTS AND LAND TRACTS	1,117	3,454.3116	\$0	\$49,804	\$49,754
C8 RES,VAC,ELEC MAIN RD ONLY	7	6.0179	\$0	\$49,067	\$49,067
D1 REAL, ACREAGE, RANGELAND	65	22,054.9796	\$0	\$5,497,746	\$68,368
D3 REAL, ACREAGE, FARMLAND	9	141.6908	\$0	\$1,062,032	\$103,769
D4 REAL, ACREAGE, UNDEVELOPED LA	2	644.2004	\$0	\$187,559	\$1,997
D5 AG,OR AG & NON-AG 5AC OR MORE	853	37,563.9834	\$0	\$135,632,159	\$19,923,847
D6 AG,OR AG & NON-AG (LESS 5 AC)	1,067	3,854.3035	\$0	\$26,108,755	\$1,507,536
D62 AG,OR AG & NON-AG (LESS 5 AC) (N	1	13.8000	\$0	\$124,766	\$8,142
E RURAL LND, NON- QUALIFIED OP-SP	2,495	19,764.0645	\$0	\$31,429,638	\$30,584,555
E1 REAL, FARM/RANCH, HOUSE	518	9.9028	\$2,279,019	\$87,784,838	\$70,918,348
E2 REAL, FARM/RANCH, MOBILE HOME	43	0.6958	\$0	\$1,436,334	\$1,244,910
E3 REAL, FARM/RANCH, OTHER IMPROV	169	0.7220	\$0	\$5,662,623	\$5,482,250
F1 COMM,ANY COMM OTHR THAN F2-F9	866	1,872.8949	\$10,146,377	\$287,253,918	\$287,197,139
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	13	90.8169	\$0	\$23,914,581	\$23,914,581
J2 UTILITIES/GAS COMPANIES	11	6.2452	\$0	\$10,630,742	\$10,630,742
J3 UTILITIES/ELECTRIC COMPANIES	15	28.3651	\$0	\$10,893,257	\$10,893,257
J4 UTILITIES/TELEPHONE COMPANIES	28	0.3768	\$0	\$3,804,952	\$3,804,952
J5 UTILITIES/RAILROADS	2		\$0	\$4,393,640	\$4,393,640
J6 UTILITIES/PIPELINES	11	1.5234	\$0	\$6,649,110	\$6,649,110
J7 UTILS,OTHR,P/P ONLY,CABLE	7		\$0	\$1,960,330	\$1,960,330
J8 UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$7,620	\$7,620
L1 PERSONAL PROPERTY BUSINESS	1,290		\$735,500	\$413,687,020	\$142,684,825
L2 PERSONAL PROPERTY INDUSTRIAL	15		\$0	\$44,238,085	\$11,810,156
M3 TANGIBLE P/P OTHR, MOBILE HOME	295		\$84,484	\$3,092,268	\$2,854,939
M5 MH,LEASED LAND,NOT IN MH PARK	4,703		\$5,741,741	\$70,995,047	\$66,927,494
O	2	0.2091	\$70,732	\$94,365	\$31,979
O1 INVENTORY, VACANT RES LAND	825	168.1304	\$38,854	\$13,812,922	\$13,812,922
O2 INVENTORY, IMPROVED RES	285	44.4018	\$18,854,541	\$29,298,461	\$29,135,464
S SPECIAL INVENTORY	79		\$0	\$6,525,015	\$6,525,015
X TOTALLY EXEMPT PROPERTY	1,514	23,063.3047	\$1,561,352	\$269,535,108	\$0
X21 REAL, FARM/RANCH, HOUSE	6		\$0	\$323,811	\$323,811
X22 REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,406	\$4,406
X23 REAL, FARM/RANCH, OTHER IMPS	64		\$22,176	\$1,236,121	\$1,224,435
Totals		122,599.1282	\$147,527,493	\$3,987,344,968	\$2,865,743,695

2022 CERTIFIED TOTALS

Property Count: 801

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	442	194.4599	\$3,276,827	\$76,180,192	\$66,779,514
A2	REAL, RESIDENTIAL, MOBILE HOME	9	3.9507	\$0	\$422,357	\$359,089
A53	RES MULTI FAMILY - TRIPLEX	1		\$0	\$121,679	\$121,679
A6	LOT, UTILIZED AS MH ON RE	19	17.0003	\$0	\$447,923	\$374,661
A7	RES VAC LOT W/HD LESS THAN 5AC	3	1.1739	\$0	\$82,819	\$82,819
B1	REAL, RESIDENTIAL, DUPLEXES	16	13.9947	\$195,374	\$2,413,981	\$2,413,981
B2	REAL, COMMERCIAL, APARTMENTS	1	0.6691	\$0	\$298,000	\$298,000
B3	TRIPLEX-RESIDENTIAL	5	0.5461	\$0	\$636,956	\$636,956
B4	QUADPLEX-RESIDENTIAL	1	0.0606	\$0	\$106,074	\$106,074
C1	REAL, VACANT PLATTED RESIDENTI	21	48.9094	\$0	\$339,634	\$339,634
C10	REAL, VACANT PLATTED COMMERCIAL	26	344.1529	\$0	\$6,027,774	\$6,027,774
C2	COLONIA LOTS AND LAND TRACTS	9	45.1510	\$0	\$450	\$450
D5	AG,OR AG & NON-AG 5AC OR MORE	5	107.8769	\$0	\$680,281	\$112,390
D6	AG,OR AG & NON-AG (LESS 5 AC)	10	16.4900	\$0	\$327,177	\$10,279
E	RURAL LND, NON- QUALIFIED OP-SP	54	598.5790	\$0	\$1,271,403	\$1,246,589
E1	REAL, FARM/RANCH, HOUSE	29		\$0	\$5,049,756	\$4,479,035
E3	REAL, FARM/RANCH, OTHER IMPROV	9		\$0	\$222,547	\$200,788
F1	COMM,ANY COMM OTHR THAN F2-F9	46	116.1528	\$4,212,797	\$25,881,533	\$23,114,758
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1	15.0910	\$0	\$44,582	\$44,582
L1	PERSONAL PROPERTY BUSINESS	90		\$455,200	\$55,554,045	\$39,533,446
M3	TANGIBLE P/P OTHR, MOBILE HOME	1		\$0	\$33,793	\$33,793
M5	MH,LEASED LAND,NOT IN MH PARK	33		\$173,290	\$841,813	\$806,618
O1	INVENTORY, VACANT RES LAND	5	0.7139	\$0	\$78,983	\$78,983
O2	INVENTORY, IMPROVED RES	5	0.8445	\$1,113,936	\$1,451,629	\$1,451,629
S	SPECIAL INVENTORY	1		\$0	\$21,895	\$21,895
X	TOTALLY EXEMPT PROPERTY	8	2.2448	\$0	\$1,215,143	\$0
X21	REAL, FARM/RANCH, HOUSE	2		\$0	\$450,894	\$450,894
X23	REAL, FARM/RANCH, OTHER IMPS	2		\$0	\$63,403	\$63,403
Totals			1,528.0615	\$9,427,424	\$180,266,716	\$149,189,713

2022 CERTIFIED TOTALS

Property Count: 38,268

SWL - LWR VALLEY WTR D

Grand Totals

7/22/2022

6:35:03AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.1484	\$0	\$66,759	\$66,759
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	15,516	5,263.0737	\$78,518,616	\$2,288,922,485	\$1,910,185,700
A2 REAL, RESIDENTIAL, MOBILE HOME	901	422.5270	\$139,654	\$36,651,906	\$31,909,678
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$94,798	\$94,798
A4 TOWNHOUSE ASSESSED SEPARAT	3		\$0	\$605,765	\$591,532
A5 RES MULTI FAMILY	1	0.1391	\$0	\$32,002	\$32,002
A51 RES MULTI FAMILY - DUPLEX	33	7.6875	\$551	\$3,873,510	\$2,955,813
A53 RES MULTI FAMILY - TRIPLEX	4	0.1919	\$0	\$540,320	\$467,337
A54 RES MULTI FAMILY - QUADRUPLX	4	0.5182	\$0	\$1,040,141	\$1,040,141
A56 RES MULTI FAMILY - SIXPLEX	1	0.4596	\$0	\$131,611	\$131,611
A5C RES MULTI FAMILY - COMMERCIAL	2	0.1378	\$0	\$118,859	\$74,055
A6 LOT, UTILIZED AS MH ON RE	2,694	1,391.1957	\$55,698	\$62,030,589	\$60,264,961
A7 RES VAC LOT W/HD LESS THAN 5AC	201	151.0849	\$5,400	\$5,069,047	\$5,020,291
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	198	59.6849	\$2,333,154	\$31,310,561	\$29,400,745
B2 REAL, COMMERCIAL, APARTMENTS	37	90.5947	\$30,411,845	\$52,589,186	\$52,589,186
B3 TRIPLEX-RESIDENTIAL	29	5.6056	\$0	\$4,200,151	\$4,072,282
B4 QUADPLEX-RESIDENTIAL	25	4.8699	\$0	\$5,115,582	\$5,046,566
B5 FIVEPLEX-RESIDENTIAL	1	0.2239	\$0	\$247,946	\$247,946
B7 FIVEPLEX-COMMERCIAL	1		\$0	\$242,110	\$242,110
B8 SIXPLEX-COMMERCIAL	4		\$0	\$840,300	\$840,300
B9 QUADPLEX-COMMERCIAL	4	0.1608	\$0	\$371,859	\$371,859
C1 REAL, VACANT PLATTED RESIDENTI	2,963	1,518.7123	\$0	\$46,396,559	\$46,354,632
C10 REAL, VACANT PLATTED COMMERCIAL	248	1,518.8004	\$0	\$35,982,809	\$35,982,809
C2 COLONIA LOTS AND LAND TRACTS	1,126	3,499.4626	\$0	\$50,254	\$50,204
C8 RES,VAC,ELEC MAIN RD ONLY	7	6.0179	\$0	\$49,067	\$49,067
D1 REAL, ACREAGE, RANGELAND	65	22,054.9796	\$0	\$5,497,746	\$68,368
D3 REAL, ACREAGE, FARMLAND	9	141.6908	\$0	\$1,062,032	\$103,769
D4 REAL, ACREAGE, UNDEVELOPED LA	2	644.2004	\$0	\$187,559	\$1,997
D5 AG,OR AG & NON-AG 5AC OR MORE	858	37,671.8603	\$0	\$136,312,440	\$20,036,237
D6 AG,OR AG & NON-AG (LESS 5 AC)	1,077	3,870.7935	\$0	\$26,435,932	\$1,517,815
D62 AG,OR AG & NON-AG (LESS 5 AC) (N	1	13.8000	\$0	\$124,766	\$8,142
E RURAL LND, NON- QUALIFIED OP-SP	2,549	20,362.6435	\$0	\$32,701,041	\$31,831,144
E1 REAL, FARM/RANCH, HOUSE	547	9.9028	\$2,279,019	\$92,834,594	\$75,397,383
E2 REAL, FARM/RANCH, MOBILE HOME	43	0.6958	\$0	\$1,436,334	\$1,244,910
E3 REAL, FARM/RANCH, OTHER IMPROV	178	0.7220	\$0	\$5,885,170	\$5,683,038
F1 COMM,ANY COMM OTHR THAN F2-F9	912	1,989.0477	\$14,359,174	\$313,135,451	\$310,311,897
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	14	105.9079	\$0	\$23,959,163	\$23,959,163
J2 UTILITIES/GAS COMPANIES	11	6.2452	\$0	\$10,630,742	\$10,630,742
J3 UTILITIES/ELECTRIC COMPANIES	15	28.3651	\$0	\$10,893,257	\$10,893,257
J4 UTILITIES/TELEPHONE COMPANIES	28	0.3768	\$0	\$3,804,952	\$3,804,952
J5 UTILITIES/RAILROADS	2		\$0	\$4,393,640	\$4,393,640
J6 UTILITIES/PIPELINES	11	1.5234	\$0	\$6,649,110	\$6,649,110
J7 UTILS,OTHR,P/P ONLY,CABLE	7		\$0	\$1,960,330	\$1,960,330
J8 UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$7,620	\$7,620
L1 PERSONAL PROPERTY BUSINESS	1,380		\$1,190,700	\$469,241,065	\$182,218,271
L2 PERSONAL PROPERTY INDUSTRIAL	15		\$0	\$44,238,085	\$11,810,156
M3 TANGIBLE P/P OTHR, MOBILE HOME	296		\$84,484	\$3,126,061	\$2,888,732
M5 MH,LEASED LAND,NOT IN MH PARK	4,736		\$5,915,031	\$71,836,860	\$67,734,112
O	2	0.2091	\$70,732	\$94,365	\$31,979
O1 INVENTORY, VACANT RES LAND	830	168.8443	\$38,854	\$13,891,905	\$13,891,905
O2 INVENTORY, IMPROVED RES	290	45.2463	\$19,968,477	\$30,750,090	\$30,587,093
S SPECIAL INVENTORY	80		\$0	\$6,546,910	\$6,546,910
X TOTALLY EXEMPT PROPERTY	1,522	23,065.5495	\$1,561,352	\$270,750,251	\$0
X21 REAL, FARM/RANCH, HOUSE	8		\$0	\$774,705	\$774,705
X22 REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,406	\$4,406
X23 REAL, FARM/RANCH, OTHER IMPS	66		\$22,176	\$1,299,524	\$1,287,838
Totals		124,127.1897	\$156,954,917	\$4,167,611,684	\$3,014,933,408

2022 CERTIFIED TOTALS

Property Count: 38,268

SWL - LWR VALLEY WTR D

Effective Rate Assumption

7/22/2022

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New Value

TOTAL NEW VALUE MARKET:	\$156,954,917
TOTAL NEW VALUE TAXABLE:	\$137,879,075

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	23	2021 Market Value	\$117,878
EX366	HB366 Exempt	160	2021 Market Value	\$218,443

ABSOLUTE EXEMPTIONS VALUE LOSS	\$336,321
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Exemption	Description	Count	Exemption Amount
DP	Disability	7	\$32,019
DPS	DISABLED Surviving Spouse	2	\$5,000
DV1	Disabled Veterans 10% - 29%	4	\$27,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	12	\$112,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	33	\$180,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$0
DVHS	Disabled Veteran Homestead	20	\$3,475,096
OV65	Over 65	86	\$383,051
PARTIAL EXEMPTIONS VALUE LOSS		168	\$4,231,666
NEW EXEMPTIONS VALUE LOSS			\$4,567,987

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS	
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TOTAL EXEMPTIONS VALUE LOSS	\$4,567,987
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New Ag / Timber Exemptions

2021 Market Value	\$134,112	Count: 3
2022 Ag/Timber Use	\$3,176	
NEW AG / TIMBER VALUE LOSS	\$130,936	

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,374	\$145,770	\$30,853	\$114,917

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,060	\$144,387	\$30,276	\$114,111

2022 CERTIFIED TOTALSSWL - LWR VALLEY WTR D
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
801	\$180,266,716.00	\$113,219,433

2022 CERTIFIED TOTALS

Property Count: 2,580

SWT - EP COUNTY TORNILLO WTR DIST
ARB Approved Totals

7/22/2022

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Land		Value			
Homesite:		13,278,726			
Non Homesite:		12,492,819			
Ag Market:		41,589,814			
Timber Market:		0	Total Land	(+)	67,361,359
Improvement		Value			
Homesite:		52,336,933			
Non Homesite:		36,658,365	Total Improvements	(+)	88,995,298
Non Real		Count	Value		
Personal Property:	87		4,961,177		
Mineral Property:	1		11,473		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	4,972,650
					161,329,307
Ag	Non Exempt	Exempt			
Total Productivity Market:	41,589,814	0			
Ag Use:	7,419,451	0	Productivity Loss	(-)	34,170,363
Timber Use:	0	0	Appraised Value	=	127,158,944
Productivity Loss:	34,170,363	0	Homestead Cap	(-)	9,801,975
			Assessed Value	=	117,356,969
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,982,526
			Net Taxable	=	112,374,443

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 116,875.04 = 112,374,443 * (0.104005 / 100)

Certified Estimate of Market Value: 161,329,307
 Certified Estimate of Taxable Value: 112,374,443

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

2022 CERTIFIED TOTALS
SWT - EP COUNTY TORNILLO WTR DIST
ARB Approved Totals

Property Count: 2,580

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	10	0	28,911	28,911
DVHS	6	0	478,357	478,357
EX-XV	68	0	4,455,926	4,455,926
EX366	26	0	19,332	19,332
Totals		0	4,982,526	4,982,526

2022 CERTIFIED TOTALS

Property Count: 36

SWT - EP COUNTY TORNILLO WTR DIST
Under ARB Review Totals

7/22/2022

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Land		Value			
Homesite:		261,332			
Non Homesite:		167,089			
Ag Market:		250,884			
Timber Market:		0	Total Land	(+)	679,305
Improvement		Value			
Homesite:		2,201,609			
Non Homesite:		1,103,187	Total Improvements	(+)	3,304,796
Non Real		Count	Value		
Personal Property:	5		1,250,257		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,250,257
					5,234,358
Ag	Non Exempt	Exempt			
Total Productivity Market:	250,884	0			
Ag Use:	39,846	0	Productivity Loss	(-)	211,038
Timber Use:	0	0	Appraised Value	=	5,023,320
Productivity Loss:	211,038	0	Homestead Cap	(-)	432,057
			Assessed Value	=	4,591,263
			Total Exemptions Amount (Breakdown on Next Page)	(-)	59
			Net Taxable	=	4,591,204

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,775.08 = 4,591,204 * (0.104005 / 100)

Certified Estimate of Market Value:	3,861,279
Certified Estimate of Taxable Value:	3,443,341
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 36

SWT - EP COUNTY TORNILLO WTR DIST
Under ARB Review Totals

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	59	59
Totals		0	59	59

2022 CERTIFIED TOTALS

Property Count: 2,616

SWT - EP COUNTY TORNILLO WTR DIST
Grand Totals

7/22/2022

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Land			Value		
Homesite:			13,540,058		
Non Homesite:			12,659,908		
Ag Market:			41,840,698		
Timber Market:			0	Total Land	(+) 68,040,664
Improvement			Value		
Homesite:			54,538,542		
Non Homesite:			37,761,552	Total Improvements	(+) 92,300,094
Non Real		Count	Value		
Personal Property:	92		6,211,434		
Mineral Property:	1		11,473		
Autos:	0		0	Total Non Real	(+) 6,222,907
				Market Value	= 166,563,665
Ag	Non Exempt	Exempt			
Total Productivity Market:	41,840,698	0			
Ag Use:	7,459,297	0	Productivity Loss	(-) 34,381,401	
Timber Use:	0	0	Appraised Value	= 132,182,264	
Productivity Loss:	34,381,401	0			
			Homestead Cap	(-) 10,234,032	
			Assessed Value	= 121,948,232	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 4,982,585	
			Net Taxable	= 116,965,647	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 121,650.12 = 116,965,647 * (0.104005 / 100)

Certified Estimate of Market Value: 165,190,586
 Certified Estimate of Taxable Value: 115,817,784

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

2022 CERTIFIED TOTALS
SWT - EP COUNTY TORNILLO WTR DIST
Grand Totals

Property Count: 2,616

7/22/2022

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	10	0	28,911	28,911
DVHS	6	0	478,357	478,357
EX-XV	68	0	4,455,926	4,455,926
EX366	27	0	19,391	19,391
Totals		0	4,982,585	4,982,585

2022 CERTIFIED TOTALS

Property Count: 2,580

SWT - EP COUNTY TORNILLO WTR DIST
ARB Approved Totals

7/22/2022

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	934	569.8922	\$1,540,663	\$74,496,615	\$65,069,493
B	MULTIFAMILY RESIDENCE	8	2.7285	\$0	\$1,453,570	\$1,421,889
C1	VACANT LOTS AND LAND TRACTS	203	101.7966	\$0	\$2,260,253	\$2,260,253
C2	COLONIA LOTS AND LAND TRACTS	383	1,370.5363	\$0	\$25,560	\$25,560
D1	QUALIFIED AG LAND	220	10,117.4164	\$0	\$41,589,814	\$7,419,451
D2	FARM OR RANCH IMPS ON QUALIF	8		\$0	\$408,050	\$408,050
E	RURAL LAND, NON QUALIFIED OPE	148	2,892.2990	\$0	\$9,150,836	\$8,494,072
F1	COMMERCIAL REAL PROPERTY	44	165.6905	\$0	\$6,105,822	\$6,104,801
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	\$615,430	\$615,430
J5	RAILROAD	1		\$0	\$9,132,830	\$9,132,830
L1	COMMERCIAL PERSONAL PROPE	50		\$0	\$3,667,186	\$3,667,186
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$434,627	\$434,627
M1	MOBILE HOMES	517		\$495,129	\$6,301,431	\$6,108,776
S	SPECIAL INVENTORY TAX	1		\$0	\$110,934	\$110,934
X	TOTALLY EXEMPT PROPERTY	94	1,008.1955	\$0	\$4,475,258	\$0
Totals			16,231.5396	\$2,035,792	\$161,329,307	\$112,374,443

2022 CERTIFIED TOTALS

Property Count: 36

SWT - EP COUNTY TORNILLO WTR DIST
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	17	9.6481	\$162,039	\$2,543,637	\$2,135,281
C1	VACANT LOTS AND LAND TRACTS	3	0.4730	\$0	\$39,214	\$39,214
D1	QUALIFIED AG LAND	2	39.8495	\$0	\$250,884	\$39,846
E	RURAL LAND, NON QUALIFIED OPE	7	5.7260	\$41,962	\$1,051,648	\$1,027,947
F1	COMMERCIAL REAL PROPERTY	1	1.9490	\$0	\$87,146	\$87,146
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$1,250,198	\$1,250,198
M1	MOBILE HOMES	3		\$0	\$11,572	\$11,572
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$59	\$0
Totals			57.6456	\$204,001	\$5,234,358	\$4,591,204

2022 CERTIFIED TOTALS

Property Count: 2,616

SWT - EP COUNTY TORNILLO WTR DIST
Grand Totals

7/22/2022

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	951	579.5403	\$1,702,702	\$77,040,252	\$67,204,774
B	MULTIFAMILY RESIDENCE	8	2.7285	\$0	\$1,453,570	\$1,421,889
C1	VACANT LOTS AND LAND TRACTS	206	102.2696	\$0	\$2,299,467	\$2,299,467
C2	COLONIA LOTS AND LAND TRACTS	383	1,370.5363	\$0	\$25,560	\$25,560
D1	QUALIFIED AG LAND	222	10,157.2659	\$0	\$41,840,698	\$7,459,297
D2	FARM OR RANCH IMPS ON QUALIF	8		\$0	\$408,050	\$408,050
E	RURAL LAND, NON QUALIFIED OPE	155	2,898.0250	\$41,962	\$10,202,484	\$9,522,019
F1	COMMERCIAL REAL PROPERTY	45	167.6395	\$0	\$6,192,968	\$6,191,947
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	\$615,430	\$615,430
J5	RAILROAD	1		\$0	\$9,132,830	\$9,132,830
L1	COMMERCIAL PERSONAL PROPE	54		\$0	\$4,917,384	\$4,917,384
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$434,627	\$434,627
M1	MOBILE HOMES	520		\$495,129	\$6,313,003	\$6,120,348
S	SPECIAL INVENTORY TAX	1		\$0	\$110,934	\$110,934
X	TOTALLY EXEMPT PROPERTY	95	1,008.1955	\$0	\$4,475,317	\$0
Totals			16,289.1852	\$2,239,793	\$166,563,665	\$116,965,647

2022 CERTIFIED TOTALS

Property Count: 2,580

SWT - EP COUNTY TORNILLO WTR DIST
ARB Approved Totals

7/22/2022

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	657	361.1456	\$1,495,406	\$67,187,972	\$58,005,469
A2	REAL, RESIDENTIAL, MOBILE HOME	33	42.8159	\$45,257	\$1,025,871	\$962,002
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1	0.5050	\$0	\$4,812	\$4,812
A51	RES MULTI FAMILY - DUPLEX	3	0.6058	\$0	\$350,350	\$232,657
A6	LOT, UTILIZED AS MH ON RE	232	149.1773	\$0	\$5,630,321	\$5,572,175
A7	RES VAC LOT W/HD LESS THAN 5AC	15	15.6426	\$0	\$297,289	\$292,378
B1	REAL, RESIDENTIAL, DUPLEXES	3	1.0686	\$0	\$410,189	\$378,508
B2	REAL, COMMERCIAL, APARTMENTS	1		\$0	\$240,950	\$240,950
B3	TRIPLEX-RESIDENTIAL	1	0.5125	\$0	\$135,000	\$135,000
B4	QUADPLEX-RESIDENTIAL	2	0.6169	\$0	\$355,429	\$355,429
B6	SIXPLEX-RESIDENTIAL	1	0.5305	\$0	\$312,002	\$312,002
C1	REAL, VACANT PLATTED RESIDENTI	195	91.3056	\$0	\$2,154,193	\$2,154,193
C10	REAL, VACANT PLATTED COMMERCIAL	8	10.4910	\$0	\$106,060	\$106,060
C2	COLONIA LOTS AND LAND TRACTS	383	1,370.5363	\$0	\$25,560	\$25,560
D1	REAL, ACREAGE, RANGELAND	4	983.9421	\$0	\$245,986	\$3,050
D5	AG,OR AG & NON-AG 5AC OR MORE	157	8,999.1353	\$0	\$40,271,527	\$7,318,784
D6	AG,OR AG & NON-AG (LESS 5 AC)	61	134.3390	\$0	\$1,072,301	\$97,617
E	RURAL LND, NON- QUALIFIED OP-SP	123	2,890.2760	\$0	\$1,787,591	\$1,763,067
E1	REAL, FARM/RANCH, HOUSE	41	1.6900	\$0	\$6,737,117	\$6,136,129
E2	REAL, FARM/RANCH, MOBILE HOME	3	0.3330	\$0	\$65,393	\$35,724
E3	REAL, FARM/RANCH, OTHER IMPROV	22		\$0	\$560,735	\$559,152
F1	COMM,ANY COMM OTHR THAN F2-F9	44	165.6905	\$0	\$6,105,822	\$6,104,801
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	\$615,430	\$615,430
J5	UTILITIES/RAILROADS	1		\$0	\$9,132,830	\$9,132,830
L1	PERSONAL PROPERTY BUSINESS	50		\$0	\$3,667,186	\$3,667,186
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$434,627	\$434,627
M3	TANGIBLE P/P OTHR, MOBILE HOME	7		\$0	\$50,129	\$49,175
M5	MH,LEASED LAND,NOT IN MH PARK	510		\$495,129	\$6,251,302	\$6,059,601
S	SPECIAL INVENTORY	1		\$0	\$110,934	\$110,934
X	TOTALLY EXEMPT PROPERTY	94	1,008.1955	\$0	\$4,475,258	\$0
X21	REAL, FARM/RANCH, HOUSE	4		\$0	\$272,423	\$272,423
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$15,235	\$15,235
X23	REAL, FARM/RANCH, OTHER IMPS	6		\$0	\$120,392	\$120,392
Totals			16,231.5396	\$2,035,792	\$161,329,307	\$112,374,443

2022 CERTIFIED TOTALSSWT - EP COUNTY TORNILLO WTR DIST
Under ARB Review Totals

Property Count: 36

7/22/2022

6:35:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	16	9.3981	\$162,039	\$2,407,068	\$1,998,712
A51	RES MULTI FAMILY - DUPLEX	1	0.2500	\$0	\$136,569	\$136,569
C1	REAL, VACANT PLATTED RESIDENTI	3	0.4730	\$0	\$39,214	\$39,214
D5	AG,OR AG & NON-AG 5AC OR MORE	2	39.8495	\$0	\$250,884	\$39,846
E	RURAL LND, NON- QUALIFIED OP-SP	5	5.7260	\$0	\$22,742	\$22,437
E1	REAL, FARM/RANCH, HOUSE	6		\$41,962	\$989,128	\$965,732
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$39,778	\$39,778
F1	COMM,ANY COMM OTHR THAN F2-F9	1	1.9490	\$0	\$87,146	\$87,146
L1	PERSONAL PROPERTY BUSINESS	4		\$0	\$1,250,198	\$1,250,198
M5	MH,LEASED LAND,NOT IN MH PARK	3		\$0	\$11,572	\$11,572
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$59	\$0
Totals			57.6456	\$204,001	\$5,234,358	\$4,591,204

2022 CERTIFIED TOTALS

Property Count: 2,616

SWT - EP COUNTY TORNILLO WTR DIST

Grand Totals

7/22/2022

6:35:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	673	370.5437	\$1,657,445	\$69,595,040	\$60,004,181
A2	REAL, RESIDENTIAL, MOBILE HOME	33	42.8159	\$45,257	\$1,025,871	\$962,002
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1	0.5050	\$0	\$4,812	\$4,812
A51	RES MULTI FAMILY - DUPLEX	4	0.8558	\$0	\$486,919	\$369,226
A6	LOT, UTILIZED AS MH ON RE	232	149.1773	\$0	\$5,630,321	\$5,572,175
A7	RES VAC LOT W/HD LESS THAN 5AC	15	15.6426	\$0	\$297,289	\$292,378
B1	REAL, RESIDENTIAL, DUPLEXES	3	1.0686	\$0	\$410,189	\$378,508
B2	REAL, COMMERCIAL, APARTMENTS	1		\$0	\$240,950	\$240,950
B3	TRIPLEX-RESIDENTIAL	1	0.5125	\$0	\$135,000	\$135,000
B4	QUADPLEX-RESIDENTIAL	2	0.6169	\$0	\$355,429	\$355,429
B6	SIXPLEX-RESIDENTIAL	1	0.5305	\$0	\$312,002	\$312,002
C1	REAL, VACANT PLATTED RESIDENTI	198	91.7786	\$0	\$2,193,407	\$2,193,407
C10	REAL, VACANT PLATTED COMMERCIAL	8	10.4910	\$0	\$106,060	\$106,060
C2	COLONIA LOTS AND LAND TRACTS	383	1,370.5363	\$0	\$25,560	\$25,560
D1	REAL, ACREAGE, RANGELAND	4	983.9421	\$0	\$245,986	\$3,050
D5	AG,OR AG & NON-AG 5AC OR MORE	159	9,038.9848	\$0	\$40,522,411	\$7,358,630
D6	AG,OR AG & NON-AG (LESS 5 AC)	61	134.3390	\$0	\$1,072,301	\$97,617
E	RURAL LND, NON- QUALIFIED OP-SP	128	2,896.0020	\$0	\$1,810,333	\$1,785,504
E1	REAL, FARM/RANCH, HOUSE	47	1.6900	\$41,962	\$7,726,245	\$7,101,861
E2	REAL, FARM/RANCH, MOBILE HOME	3	0.3330	\$0	\$65,393	\$35,724
E3	REAL, FARM/RANCH, OTHER IMPROV	23		\$0	\$600,513	\$598,930
F1	COMM,ANY COMM OTHR THAN F2-F9	45	167.6395	\$0	\$6,192,968	\$6,191,947
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	\$615,430	\$615,430
J5	UTILITIES/RAILROADS	1		\$0	\$9,132,830	\$9,132,830
L1	PERSONAL PROPERTY BUSINESS	54		\$0	\$4,917,384	\$4,917,384
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$434,627	\$434,627
M3	TANGIBLE P/P OTHR, MOBILE HOME	7		\$0	\$50,129	\$49,175
M5	MH,LEASED LAND,NOT IN MH PARK	513		\$495,129	\$6,262,874	\$6,071,173
S	SPECIAL INVENTORY	1		\$0	\$110,934	\$110,934
X	TOTALLY EXEMPT PROPERTY	95	1,008.1955	\$0	\$4,475,317	\$0
X21	REAL, FARM/RANCH, HOUSE	4		\$0	\$272,423	\$272,423
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$15,235	\$15,235
X23	REAL, FARM/RANCH, OTHER IMPS	6		\$0	\$120,392	\$120,392
Totals			16,289.1852	\$2,239,793	\$166,563,665	\$116,965,647

2022 CERTIFIED TOTALS

SWT - EP COUNTY TORNILLO WTR DIST

Property Count: 2,616

Effective Rate Assumption

7/22/2022

6:35:03AM

New Value

TOTAL NEW VALUE MARKET:	\$2,239,793
TOTAL NEW VALUE TAXABLE:	\$2,235,038

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	20	2021 Market Value	\$19,707
ABSOLUTE EXEMPTIONS VALUE LOSS				\$19,707

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			2
NEW EXEMPTIONS VALUE LOSS			\$31,707

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$31,707

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
460	\$109,017	\$21,852	\$87,165
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
440	\$106,382	\$21,296	\$85,086

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
36	\$5,234,358.00	\$3,443,341