

**2023 CERTIFIED TOTALS**  
 CAD - CENTRAL APPRAISAL DISTRICT  
 ARB Approved Totals

Property Count: 429,364

7/22/2023 9:49:22AM

Land		Value		
Homesite:		5,166,185,216		
Non Homesite:		7,557,797,844		
Ag Market:		278,063,942		
Timber Market:		73,792	<b>Total Land</b>	(+) 13,002,120,794
Improvement		Value		
Homesite:		36,483,649,470		
Non Homesite:		20,924,687,161	<b>Total Improvements</b>	(+) 57,408,336,631
Non Real		Count	Value	
Personal Property:	25,650		9,550,229,429	
Mineral Property:	3		11,673	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 9,550,241,102
			<b>Market Value</b>	= 79,960,698,527
Ag		Non Exempt	Exempt	
Total Productivity Market:	278,137,734		0	
Ag Use:	31,038,009		0	<b>Productivity Loss</b> (-) 247,096,036
Timber Use:	3,689		0	<b>Appraised Value</b> = 79,713,602,491
Productivity Loss:	247,096,036		0	<b>Homestead Cap</b> (-) 5,505,163,883
				<b>Assessed Value</b> = 74,208,438,608
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 7,480,894,118
				<b>Net Taxable</b> = 66,727,544,490

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 66,727,544,490 \* (0.000000 / 100)

Certified Estimate of Market Value: 79,960,698,527  
 Certified Estimate of Taxable Value: 66,727,544,490

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

**2023 CERTIFIED TOTALS**

Property Count: 429,364

CAD - CENTRAL APPRAISAL DISTRICT  
ARB Approved Totals

7/22/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	48	0	0	0
CH	13	16,303,607	0	16,303,607
DV1	1,670	0	14,739,484	14,739,484
DV1S	130	0	585,000	585,000
DV2	1,237	0	11,745,252	11,745,252
DV2S	65	0	487,500	487,500
DV3	1,654	0	17,689,053	17,689,053
DV3S	76	0	625,495	625,495
DV4	11,558	0	137,645,279	137,645,279
DV4S	1,004	0	4,773,183	4,773,183
DVHSS	717	0	124,579,094	124,579,094
EX	4	0	4,150	4,150
EX-XF	1	0	563,170	563,170
EX-XG	11	0	5,589,646	5,589,646
EX-XI	8	0	703,334	703,334
EX-XJ	49	0	78,965,492	78,965,492
EX-XJ (Prorated)	1	0	61,939	61,939
EX-XL	3	0	1,849,157	1,849,157
EX-XU	39	0	9,513,124	9,513,124
EX-XV	15,439	0	6,781,321,959	6,781,321,959
EX-XV (Prorated)	59	0	3,438,666	3,438,666
EX366	2,016	0	2,454,370	2,454,370
FR	444	188,912,611	0	188,912,611
FRSS	10	0	2,766,794	2,766,794
HT	2	0	0	0
LIH	22	0	8,918,997	8,918,997
MASSS	43	0	11,196,074	11,196,074
PC	18	51,746,290	0	51,746,290
SO	117	3,715,398	0	3,715,398
<b>Totals</b>		<b>260,677,906</b>	<b>7,220,216,212</b>	<b>7,480,894,118</b>

**2023 CERTIFIED TOTALS**  
 CAD - CENTRAL APPRAISAL DISTRICT  
 Under ARB Review Totals

Property Count: 11,438

7/22/2023

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Land		Value		
Homesite:		48,008,028		
Non Homesite:		83,199,578		
Ag Market:		1,640,423		
Timber Market:		0	<b>Total Land</b>	(+) 132,848,029
Improvement		Value		
Homesite:		341,249,868		
Non Homesite:		284,475,784	<b>Total Improvements</b>	(+) 625,725,652
Non Real		Count	Value	
Personal Property:	1,437		168,031,845	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 168,031,845
			<b>Market Value</b>	= 926,605,526
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,640,423		0	
Ag Use:	488,141		0	<b>Productivity Loss</b> (-) 1,152,282
Timber Use:	0		0	<b>Appraised Value</b> = 925,453,244
Productivity Loss:	1,152,282		0	<b>Homestead Cap</b> (-) 158,329
				<b>Assessed Value</b> = 925,294,915
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 7,245,024
				<b>Net Taxable</b> = 918,049,891

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 918,049,891 \* (0.000000 / 100)

Certified Estimate of Market Value:	915,735,982
Certified Estimate of Taxable Value:	907,234,166
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**  
 CAD - CENTRAL APPRAISAL DISTRICT  
 Under ARB Review Totals

Property Count: 11,438

7/22/2023

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	36	0	292,000	292,000
DV1S	3	0	15,000	15,000
DV2	16	0	156,000	156,000
DV3	32	0	340,000	340,000
DV4	119	0	1,428,000	1,428,000
DV4S	6	0	48,000	48,000
DVHSS	3	0	171,099	171,099
EX-XJ	1	0	423	423
EX-XV	6	0	2,303,969	2,303,969
EX366	50	0	73,758	73,758
FR	13	0	0	0
PC	2	2,416,775	0	2,416,775
SO	2	0	0	0
<b>Totals</b>		<b>2,416,775</b>	<b>4,828,249</b>	<b>7,245,024</b>

**2023 CERTIFIED TOTALS**  
 CAD - CENTRAL APPRAISAL DISTRICT

Property Count: 440,802

Grand Totals

7/22/2023

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<b>Land</b>		<b>Value</b>			
Homesite:		5,214,193,244			
Non Homesite:		7,640,997,422			
Ag Market:		279,704,365			
Timber Market:		73,792			
			<b>Total Land</b>	(+)	13,134,968,823
<b>Improvement</b>		<b>Value</b>			
Homesite:		36,824,899,338			
Non Homesite:		21,209,162,945			
			<b>Total Improvements</b>	(+)	58,034,062,283
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	27,087		9,718,261,274		
Mineral Property:	3		11,673		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	9,718,272,947
			<b>Market Value</b>	=	80,887,304,053
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	279,778,157		0		
Ag Use:	31,526,150		0	<b>Productivity Loss</b>	(-) 248,248,318
Timber Use:	3,689		0	<b>Appraised Value</b>	= 80,639,055,735
Productivity Loss:	248,248,318		0	<b>Homestead Cap</b>	(-) 5,505,322,212
				<b>Assessed Value</b>	= 75,133,733,523
				<b>Total Exemptions Amount</b>	(-) 7,488,139,142
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 67,645,594,381

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 67,645,594,381 \* (0.000000 / 100)

Certified Estimate of Market Value: 80,876,434,509  
 Certified Estimate of Taxable Value: 67,634,778,656

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

**2023 CERTIFIED TOTALS**

Property Count: 440,802

CAD - CENTRAL APPRAISAL DISTRICT  
Grand Totals

7/22/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	48	0	0	0
CH	13	16,303,607	0	16,303,607
DV1	1,706	0	15,031,484	15,031,484
DV1S	133	0	600,000	600,000
DV2	1,253	0	11,901,252	11,901,252
DV2S	65	0	487,500	487,500
DV3	1,686	0	18,029,053	18,029,053
DV3S	76	0	625,495	625,495
DV4	11,677	0	139,073,279	139,073,279
DV4S	1,010	0	4,821,183	4,821,183
DVHSS	720	0	124,750,193	124,750,193
EX	4	0	4,150	4,150
EX-XF	1	0	563,170	563,170
EX-XG	11	0	5,589,646	5,589,646
EX-XI	8	0	703,334	703,334
EX-XJ	50	0	78,965,915	78,965,915
EX-XJ (Prorated)	1	0	61,939	61,939
EX-XL	3	0	1,849,157	1,849,157
EX-XU	39	0	9,513,124	9,513,124
EX-XV	15,445	0	6,783,625,928	6,783,625,928
EX-XV (Prorated)	59	0	3,438,666	3,438,666
EX366	2,066	0	2,528,128	2,528,128
FR	457	188,912,611	0	188,912,611
FRSS	10	0	2,766,794	2,766,794
HT	2	0	0	0
LIH	22	0	8,918,997	8,918,997
MASSS	43	0	11,196,074	11,196,074
PC	20	54,163,065	0	54,163,065
SO	119	3,715,398	0	3,715,398
<b>Totals</b>		<b>263,094,681</b>	<b>7,225,044,461</b>	<b>7,488,139,142</b>

**2023 CERTIFIED TOTALS**  
 CAD - CENTRAL APPRAISAL DISTRICT  
 ARB Approved Totals

Property Count: 429,364

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	227,407	51,201.1435	\$712,801,616	\$46,840,559,533	\$41,083,491,874
B	MULTIFAMILY RESIDENCE	7,516	2,929.6305	\$87,630,045	\$2,872,446,568	\$2,841,133,477
C1	VACANT LOTS AND LAND TRACTS	12,663	16,405.0464	\$0	\$651,217,075	\$651,016,040
C2	COLONIA LOTS AND LAND TRACTS	96,487	42,849.6103	\$0	\$15,768,523	\$15,767,460
D1	QUALIFIED AG LAND	2,791	108,221.1143	\$0	\$278,293,614	\$31,171,767
D2	FARM OR RANCH IMPROVEMENTS ON QUALIFIED	113		\$36,593	\$2,695,409	\$2,683,706
E	RURAL LAND, NON QUALIFIED OPEN	7,777	73,544.0798	\$4,547,086	\$367,183,442	\$327,625,698
F1	COMMERCIAL REAL PROPERTY	10,982	18,841.6645	\$401,957,312	\$10,260,198,547	\$10,259,394,742
F2	INDUSTRIAL AND MANUFACTURING	226	3,150.1422	\$1,756,168	\$1,324,969,122	\$1,273,606,664
G3	OTHER SUB-SURFACE INTERESTS INCLUDING	1		\$0	\$11,473	\$11,473
H1	TANGIBLE PERSONAL, NON BUSINESS	39		\$0	\$138,518,759	\$138,518,759
J2	GAS DISTRIBUTION SYSTEM	118	331.9006	\$0	\$253,122,498	\$253,122,498
J3	ELECTRIC COMPANY (INCLUDING C	283	1,018.3964	\$0	\$339,550,693	\$339,550,693
J4	TELEPHONE COMPANY (INCLUDING	161	19.2542	\$0	\$108,719,203	\$108,719,203
J5	RAILROAD	32	0.4950	\$0	\$203,416,700	\$203,416,700
J6	PIPELINE COMPANY	119	64.0901	\$0	\$148,547,168	\$148,547,168
J7	CABLE TELEVISION COMPANY	27		\$0	\$59,244,300	\$59,244,300
J8	OTHER TYPE OF UTILITY	1		\$0	\$5,390	\$5,390
L1	COMMERCIAL PERSONAL PROPERTY	21,408		\$3,977,001	\$5,515,923,060	\$5,328,752,163
L2	INDUSTRIAL AND MANUFACTURING	302		\$0	\$2,647,700,154	\$2,642,191,710
M1	MOBILE HOMES	16,265		\$11,196,858	\$229,475,994	\$226,156,355
O	RESIDENTIAL INVENTORY	7,904	1,421.7618	\$332,660,896	\$522,867,667	\$522,863,242
S	SPECIAL INVENTORY TAX	619		\$0	\$270,553,408	\$270,553,408
X	TOTALLY EXEMPT PROPERTY	17,665	263,444.3577	\$693,536	\$6,909,710,227	\$0
	<b>Totals</b>		<b>583,442.6873</b>	<b>\$1,557,257,111</b>	<b>\$79,960,698,527</b>	<b>\$66,727,544,490</b>

**2023 CERTIFIED TOTALS**  
 CAD - CENTRAL APPRAISAL DISTRICT  
 Under ARB Review Totals

Property Count: 11,438

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,557	1,617.3717	\$21,780,872	\$529,036,675	\$526,559,048
B	MULTIFAMILY RESIDENCE	981	237.2327	\$2,932,494	\$69,618,118	\$69,547,317
C1	VACANT LOTS AND LAND TRACTS	309	590.9712	\$0	\$11,039,194	\$11,039,194
C2	COLONIA LOTS AND LAND TRACTS	10	17.0768	\$0	\$24,583	\$24,583
D1	QUALIFIED AG LAND	40	2,833.9418	\$0	\$1,640,423	\$485,191
D2	FARM OR RANCH IMPS ON QUALIF	10		\$0	\$285,977	\$285,977
E	RURAL LAND, NON QUALIFIED OPE	148	2,265.7381	\$0	\$6,380,104	\$6,347,054
F1	COMMERCIAL REAL PROPERTY	851	2,220.1241	\$12,364,947	\$131,989,504	\$129,548,729
F2	INDUSTRIAL AND MANUFACTURIN	17	78.9466	\$0	\$3,078,989	\$3,078,989
H1	TANGIBLE PERSONAL, NON BUSIN	3		\$0	\$4,234,302	\$4,234,302
J2	GAS DISTRIBUTION SYSTEM	3	0.0310	\$0	\$699	\$699
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$10,853	\$10,853
L1	COMMERCIAL PERSONAL PROPE	1,360		\$0	\$153,891,449	\$153,891,449
L2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$9,831,913	\$9,831,913
M1	MOBILE HOMES	80		\$0	\$372,478	\$372,478
O	RESIDENTIAL INVENTORY	81	26.3177	\$4,057,282	\$2,792,115	\$2,792,115
S	SPECIAL INVENTORY TAX	8		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	57	15.2695	\$0	\$2,378,150	\$0
	<b>Totals</b>		9,903.0212	\$41,135,595	\$926,605,526	\$918,049,891

# 2023 CERTIFIED TOTALS

Property Count: 440,802

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	234,964	52,818.5152	\$734,582,488	\$47,369,596,208	\$41,610,050,922
B	MULTIFAMILY RESIDENCE	8,497	3,166.8632	\$90,562,539	\$2,942,064,686	\$2,910,680,794
C1	VACANT LOTS AND LAND TRACTS	12,972	16,996.0176	\$0	\$662,256,269	\$662,055,234
C2	COLONIA LOTS AND LAND TRACTS	96,497	42,866.6871	\$0	\$15,793,106	\$15,792,043
D1	QUALIFIED AG LAND	2,831	111,055.0561	\$0	\$279,934,037	\$31,656,958
D2	FARM OR RANCH IMPROVEMENTS ON QUALIFIED	123		\$36,593	\$2,981,386	\$2,969,683
E	RURAL LAND, NON QUALIFIED OPEN	7,925	75,809.8179	\$4,547,086	\$373,563,546	\$333,972,752
F1	COMMERCIAL REAL PROPERTY	11,833	21,061.7886	\$414,322,259	\$10,392,188,051	\$10,388,943,471
F2	INDUSTRIAL AND MANUFACTURING	243	3,229.0888	\$1,756,168	\$1,328,048,111	\$1,276,685,653
G3	OTHER SUB-SURFACE INTERESTS INCLUDING	1		\$0	\$11,473	\$11,473
H1	TANGIBLE PERSONAL, NON BUSINESS	42		\$0	\$142,753,061	\$142,753,061
J2	GAS DISTRIBUTION SYSTEM	121	331.9316	\$0	\$253,123,197	\$253,123,197
J3	ELECTRIC COMPANY (INCLUDING C	283	1,018.3964	\$0	\$339,550,693	\$339,550,693
J4	TELEPHONE COMPANY (INCLUDING	162	19.2542	\$0	\$108,730,056	\$108,730,056
J5	RAILROAD	32	0.4950	\$0	\$203,416,700	\$203,416,700
J6	PIPELINE COMPANY	119	64.0901	\$0	\$148,547,168	\$148,547,168
J7	CABLE TELEVISION COMPANY	27		\$0	\$59,244,300	\$59,244,300
J8	OTHER TYPE OF UTILITY	1		\$0	\$5,390	\$5,390
L1	COMMERCIAL PERSONAL PROPERTY	22,768		\$3,977,001	\$5,669,814,509	\$5,482,643,612
L2	INDUSTRIAL AND MANUFACTURING	318		\$0	\$2,657,532,067	\$2,652,023,623
M1	MOBILE HOMES	16,345		\$11,196,858	\$229,848,472	\$226,528,833
O	RESIDENTIAL INVENTORY	7,985	1,448.0795	\$336,718,178	\$525,659,782	\$525,655,357
S	SPECIAL INVENTORY TAX	627		\$0	\$270,553,408	\$270,553,408
X	TOTALLY EXEMPT PROPERTY	17,722	263,459.6272	\$693,536	\$6,912,088,377	\$0
<b>Totals</b>			<b>593,345.7085</b>	<b>\$1,598,392,706</b>	<b>\$80,887,304,053</b>	<b>\$67,645,594,381</b>

# 2023 CERTIFIED TOTALS

## CAD - CENTRAL APPRAISAL DISTRICT

Property Count: 429,364

ARB Approved Totals

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### CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	23	2.0181	\$0	\$2,264,210	\$2,232,384
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	212,407	45,151.9179	\$711,643,618	\$45,907,591,125	\$40,214,392,096
A2 REAL, RESIDENTIAL, MOBILE HOME	2,815	1,302.4460	\$247,599	\$114,834,732	\$106,078,065
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,614	51.9612	\$0	\$193,988,917	\$181,075,705
A4 TOWNHOUSE ASSESSED SEPARAT	2,335	256.7876	\$34,060	\$179,054,508	\$173,648,525
A5 RES MULTI FAMILY	7	0.1391	\$11,108	\$515,612	\$454,584
A51 RES MULTI FAMILY - DUPLEX	1,758	183.6735	\$273,432	\$223,484,351	\$192,232,953
A52 RES MULTI FAMILY - APARTMENT	4	5.6371	\$0	\$177,462	\$119,266
A53 RES MULTI FAMILY - TRIPLEX	23	1.3688	\$0	\$3,007,615	\$2,618,707
A54 RES MULTI FAMILY - QUADRUPLEX	38	2.9919	\$297,731	\$5,916,072	\$5,386,907
A55 RES MULTI FAMILY - FIVEPLEX	8	0.6752	\$0	\$1,221,498	\$1,206,860
A56 RES MULTI FAMILY - SIXPLEX	5	0.5856	\$0	\$797,311	\$602,248
A5C RES MULTI FAMILY - COMMERCIAL	32	5.1793	\$0	\$1,382,205	\$1,221,220
A6 LOT, UTILIZED AS MH ON RE	7,510	3,676.8094	\$283,430	\$189,608,682	\$185,713,465
A7 RES VAC LOT W/HD LESS THAN 5AC	637	521.9908	\$10,638	\$16,384,826	\$16,178,482
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	\$148,147	\$148,147
B	20	18.0698	\$158,993	\$8,272,922	\$8,272,928
B1 REAL, RESIDENTIAL, DUPLEXES	4,680	702.5161	\$6,915,583	\$717,035,541	\$692,353,323
B2 REAL, COMMERCIAL, APARTMENTS	1,159	1,985.7933	\$76,625,207	\$1,819,249,666	\$1,819,223,166
B3 TRIPLEX-RESIDENTIAL	388	54.6005	\$483,500	\$65,269,367	\$63,616,552
B4 QUADPLEX-RESIDENTIAL	909	135.5344	\$3,294,743	\$199,652,400	\$196,038,825
B5 FIVEPLEX-RESIDENTIAL	197	20.2752	\$152,019	\$30,144,192	\$28,985,248
B6 SIXPLEX-RESIDENTIAL	23	3.3537	\$0	\$4,113,802	\$3,946,757
B7 FIVEPLEX-COMMERCIAL	46	2.8054	\$0	\$7,227,549	\$7,215,549
B8 SIXPLEX-COMMERCIAL	71	4.5142	\$0	\$13,110,144	\$13,110,144
B9 QUADPLEX-COMMERCIAL	60	2.1679	\$0	\$8,370,985	\$8,370,985
C1 REAL, VACANT PLATTED RESIDENTI	10,186	8,385.5421	\$0	\$192,729,906	\$192,552,871
C10 REAL, VACANT PLATTED COMMERCIA	2,278	7,787.2375	\$0	\$457,411,559	\$457,387,559
C2 COLONIA LOTS AND LAND TRACTS	96,487	42,849.6103	\$0	\$15,768,523	\$15,767,460
C3 REAL, VACANT PLATTED RURAL OR F	146	195.9881	\$0	\$7,711	\$7,711
C4 COMM,COMMON AREA,(CONDOS ET	5	13.0221	\$0	\$116,726	\$116,726
C6 RES,VAC,MUD,ALL,LESS SEWR\	35	11.5143	\$0	\$734,065	\$734,065
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	\$2,480	\$2,480
D1 REAL, ACREAGE, RANGELAND	97	35,868.8381	\$0	\$9,383,174	\$112,065
D3 REAL, ACREAGE, FARMLAND	11	290.6908	\$0	\$2,218,448	\$191,427
D4 REAL, ACREAGE, UNDEVELOPED LA	4	728.2004	\$0	\$221,159	\$2,257
D5 AG,OR AG & NON-AG 5AC OR MORE	1,194	66,599.2533	\$0	\$223,602,248	\$29,084,439
D6 AG,OR AG & NON-AG (LESS 5 AC)	1,508	4,758.0808	\$0	\$43,084,972	\$2,114,590
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	7,556	73,457.7170	\$0	\$136,841,730	\$135,211,638
E1 REAL, FARM/RANCH, HOUSE	864	38.2272	\$4,401,596	\$215,146,404	\$177,993,623
E2 REAL, FARM/RANCH, MOBILE HOME	59	9.6645	\$63,271	\$3,440,118	\$2,902,894
E3 REAL, FARM/RANCH, OTHER IMPROV	292	0.7220	\$82,219	\$11,414,037	\$11,176,390
F1 COMM,ANY COMM OTHR THAN F2-F9	10,963	18,770.5825	\$401,957,312	\$10,257,951,551	\$10,257,154,569
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	226	3,150.1422	\$1,756,168	\$1,324,969,122	\$1,273,606,664
F40 COMM,COMMON AREA,(CONDOS ET	34	71.0820	\$0	\$2,246,996	\$2,240,173
G3 MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
H1 TANGIBLE PRESONAL NON BUSINES	39		\$0	\$138,518,759	\$138,518,759
J2 UTILITIES/GAS COMPANIES	118	331.9006	\$0	\$253,122,498	\$253,122,498
J3 UTILITIES/ELECTRIC COMPANIES	283	1,018.3964	\$0	\$339,550,693	\$339,550,693
J4 UTILITIES/TELEPHONE COMPANIES	161	19.2542	\$0	\$108,719,203	\$108,719,203
J5 UTILITIES/RAILROADS	32	0.4950	\$0	\$203,416,700	\$203,416,700
J6 UTILITIES/PIPELINES	119	64.0901	\$0	\$148,547,168	\$148,547,168
J7 UTILS,OTHR,P/P ONLY,CABLE	27		\$0	\$59,244,300	\$59,244,300
J8 UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$5,390	\$5,390
L1 PERSONAL PROPERTY BUSINESS	21,408		\$3,977,001	\$5,515,923,060	\$5,328,752,163
L2 PERSONAL PROPERTY INDUSTRIAL	302		\$0	\$2,647,700,154	\$2,642,191,710
M3 TANGIBLE P/P OTHR, MOBILE HOME	4,414		\$3,222,157	\$57,784,757	\$56,674,988
M5 MH,LEASED LAND,NOT IN MH PARK	11,851		\$7,974,701	\$171,691,237	\$169,481,367
O1 INVENTORY, VACANT RES LAND	5,926	1,102.1535	\$180,303	\$119,978,004	\$119,978,004
O2 INVENTORY, IMPROVED RES	1,978	319.6083	\$332,480,593	\$402,889,663	\$402,885,238

**2023 CERTIFIED TOTALS**  
 CAD - CENTRAL APPRAISAL DISTRICT  
 ARB Approved Totals

Property Count: 429,364

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
S	SPECIAL INVENTORY	619		\$0	\$270,553,408	\$270,553,408
X	TOTALLY EXEMPT PROPERTY	17,665	263,444.3577	\$693,536	\$6,909,710,227	\$0
X21	REAL, FARM/RANCH, HOUSE	9		\$0	\$697,204	\$697,204
X22	REAL, FARM/RANCH, MOBILE HOME	3		\$2,700	\$21,728	\$21,728
X23	REAL, FARM/RANCH, OTHER IMPS	106		\$33,893	\$1,976,477	\$1,964,774
	<b>Totals</b>		583,442.6873	\$1,557,257,111	\$79,960,698,527	\$66,727,544,490

# 2023 CERTIFIED TOTALS

Property Count: 11,438

CAD - CENTRAL APPRAISAL DISTRICT  
Under ARB Review Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	7,184	1,545.7311	\$21,778,172	\$512,483,891	\$510,023,264
A2	REAL, RESIDENTIAL, MOBILE HOME	14	10.2266	\$0	\$283,155	\$283,155
A3	REAL, RESIDENTIAL, AUX IMPROVEM	105	4.1895	\$0	\$4,420,178	\$4,420,178
A4	TOWNHOUSE ASSESSED SEPARAT	207	19.6006	\$0	\$7,561,166	\$7,556,166
A51	RES MULTI FAMILY - DUPLEX	81	10.1337	\$0	\$3,538,287	\$3,526,287
A53	RES MULTI FAMILY - TRIPLEX	3	0.2883	\$0	\$117,244	\$117,244
A54	RES MULTI FAMILY - QUADRUPLEX	4	0.2593	\$0	\$167,265	\$167,265
A55	RES MULTI FAMILY - FIVEPLEX	2	0.2258	\$0	\$115,426	\$115,426
A5C	RES MULTI FAMILY - COMMERCIAL	1	0.1090	\$0	\$37,999	\$37,999
A6	LOT, UTILIZED AS MH ON RE	30	20.8485	\$2,700	\$264,855	\$264,855
A7	RES VAC LOT W/HD LESS THAN 5AC	6	5.7593	\$0	\$47,209	\$47,209
B1	REAL, RESIDENTIAL, DUPLEXES	608	106.1709	\$1,503,929	\$31,385,239	\$31,339,239
B2	REAL, COMMERCIAL, APARTMENTS	98	90.2633	\$803,641	\$20,577,101	\$20,577,101
B3	TRIPLEX-RESIDENTIAL	69	8.8338	\$0	\$3,275,772	\$3,274,971
B4	QUADPLEX-RESIDENTIAL	177	25.9024	\$624,924	\$12,441,636	\$12,429,636
B5	FIVEPLEX-RESIDENTIAL	14	1.3085	\$0	\$639,732	\$627,732
B6	SIXPLEX-RESIDENTIAL	2	0.6179	\$0	\$198,913	\$198,913
B7	FIVEPLEX-COMMERCIAL	3	0.3443	\$0	\$96,911	\$96,911
B8	SIXPLEX-COMMERCIAL	9	1.8499	\$0	\$549,686	\$549,686
B9	QUADPLEX-COMMERCIAL	11	1.9417	\$0	\$453,128	\$453,128
C1	REAL, VACANT PLATTED RESIDENTI	135	123.6412	\$0	\$1,299,264	\$1,299,264
C10	REAL, VACANT PLATTED COMMERCIAL	174	467.3300	\$0	\$9,739,930	\$9,739,930
C2	COLONIA LOTS AND LAND TRACTS	10	17.0768	\$0	\$24,583	\$24,583
D1	REAL, ACREAGE, RANGELAND	4	2,003.8990	\$0	\$152,547	\$6,212
D5	AG,OR AG & NON-AG 5AC OR MORE	15	795.2343	\$0	\$1,229,185	\$454,300
D6	AG,OR AG & NON-AG (LESS 5 AC)	21	34.8085	\$0	\$258,691	\$24,679
E	RURAL LND, NON- QUALIFIED OP-SP	125	2,260.4881	\$0	\$1,955,658	\$1,952,643
E1	REAL, FARM/RANCH, HOUSE	58	5.2500	\$0	\$3,925,340	\$3,895,305
E3	REAL, FARM/RANCH, OTHER IMPROV	20		\$0	\$499,106	\$499,106
F1	COMM,ANY COMM OTHR THAN F2-F9	851	2,219.5296	\$12,364,947	\$131,966,955	\$129,526,180
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	17	78.9466	\$0	\$3,078,989	\$3,078,989
F40	COMM,COMMON AREA,(CONDOS ET	4	0.5945	\$0	\$22,549	\$22,549
H1	TANGIBLE PRESONAL NON BUSINES	3		\$0	\$4,234,302	\$4,234,302
J2	UTILITIES/GAS COMPANIES	3	0.0310	\$0	\$699	\$699
J4	UTILITIES/TELEPHONE COMPANIES	1		\$0	\$10,853	\$10,853
L1	PERSONAL PROPERTY BUSINESS	1,360		\$0	\$153,891,449	\$153,891,449
L2	PERSONAL PROPERTY INDUSTRIAL	16		\$0	\$9,831,913	\$9,831,913
M3	TANGIBLE P/P OTHR, MOBILE HOME	46		\$0	\$233,867	\$233,867
M5	MH,LEASED LAND,NOT IN MH PARK	34		\$0	\$138,611	\$138,611
O1	INVENTORY, VACANT RES LAND	46	19.7731	\$0	\$498,150	\$498,150
O2	INVENTORY, IMPROVED RES	35	6.5446	\$4,057,282	\$2,293,965	\$2,293,965
S	SPECIAL INVENTORY	8		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	57	15.2695	\$0	\$2,378,150	\$0
X21	REAL, FARM/RANCH, HOUSE	5		\$0	\$226,654	\$226,654
X23	REAL, FARM/RANCH, OTHER IMPS	6		\$0	\$59,323	\$59,323
<b>Totals</b>			<b>9,903.0212</b>	<b>\$41,135,595</b>	<b>\$926,605,526</b>	<b>\$918,049,891</b>

# 2023 CERTIFIED TOTALS

## CAD - CENTRAL APPRAISAL DISTRICT

Property Count: 440,802

Grand Totals

7/22/2023

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### CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	23	2.0181	\$0	\$2,264,210	\$2,232,384
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	219,591	46,697.6490	\$733,421,790	\$46,420,075,016	\$40,724,415,360
A2 REAL, RESIDENTIAL, MOBILE HOME	2,829	1,312.6726	\$247,599	\$115,117,887	\$106,361,220
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,719	56.1507	\$0	\$198,409,095	\$185,495,883
A4 TOWNHOUSE ASSESSED SEPARAT	2,542	276.3882	\$34,060	\$186,615,674	\$181,204,691
A5 RES MULTI FAMILY	7	0.1391	\$11,108	\$515,612	\$454,584
A51 RES MULTI FAMILY - DUPLEX	1,839	193.8072	\$273,432	\$227,022,638	\$195,759,240
A52 RES MULTI FAMILY - APARTMENT	4	5.6371	\$0	\$177,462	\$119,266
A53 RES MULTI FAMILY - TRIPLEX	26	1.6571	\$0	\$3,124,859	\$2,735,951
A54 RES MULTI FAMILY - QUADRUPLEX	42	3.2512	\$297,731	\$6,083,337	\$5,554,172
A55 RES MULTI FAMILY - FIVEPLEX	10	0.9010	\$0	\$1,336,924	\$1,322,286
A56 RES MULTI FAMILY - SIXPLEX	5	0.5856	\$0	\$797,311	\$602,248
A5C RES MULTI FAMILY - COMMERCIAL	33	5.2883	\$0	\$1,420,204	\$1,259,219
A6 LOT, UTILIZED AS MH ON RE	7,540	3,697.6579	\$286,130	\$189,873,537	\$185,978,320
A7 RES VAC LOT W/HD LESS THAN 5AC	643	527.7501	\$10,638	\$16,432,035	\$16,225,691
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	\$148,147	\$148,147
B	20	18.0698	\$158,993	\$8,272,922	\$8,272,928
B1 REAL, RESIDENTIAL, DUPLEXES	5,288	808.6870	\$8,419,512	\$748,420,780	\$723,692,562
B2 REAL, COMMERCIAL, APARTMENTS	1,257	2,076.0566	\$77,428,848	\$1,839,826,767	\$1,839,800,267
B3 TRIPLEX-RESIDENTIAL	457	63.4343	\$483,500	\$68,545,139	\$66,891,523
B4 QUADPLEX-RESIDENTIAL	1,086	161.4368	\$3,919,667	\$212,094,036	\$208,468,461
B5 FIVEPLEX-RESIDENTIAL	211	21.5837	\$152,019	\$30,783,924	\$29,612,980
B6 SIXPLEX-RESIDENTIAL	25	3.9716	\$0	\$4,312,715	\$4,145,670
B7 FIVEPLEX-COMMERCIAL	49	3.1497	\$0	\$7,324,460	\$7,312,460
B8 SIXPLEX-COMMERCIAL	80	6.3641	\$0	\$13,659,830	\$13,659,830
B9 QUADPLEX-COMMERCIAL	71	4.1096	\$0	\$8,824,113	\$8,824,113
C1 REAL, VACANT PLATTED RESIDENTI	10,321	8,509.1833	\$0	\$194,029,170	\$193,852,135
C10 REAL, VACANT PLATTED COMMERCIA	2,452	8,254.5675	\$0	\$467,151,489	\$467,127,489
C2 COLONIA LOTS AND LAND TRACTS	96,497	42,866.6871	\$0	\$15,793,106	\$15,792,043
C3 REAL, VACANT PLATTED RURAL OR F	146	195.9881	\$0	\$7,711	\$7,711
C4 COMM,COMMON AREA,(CONDOS ET	5	13.0221	\$0	\$116,726	\$116,726
C6 RES,VAC,MUD,ALL,LESS SEWR\	35	11.5143	\$0	\$734,065	\$734,065
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	\$2,480	\$2,480
D1 REAL, ACREAGE, RANGELAND	101	37,872.7371	\$0	\$9,535,721	\$118,277
D3 REAL, ACREAGE, FARMLAND	11	290.6908	\$0	\$2,218,448	\$191,427
D4 REAL, ACREAGE, UNDEVELOPED LA	4	728.2004	\$0	\$221,159	\$2,257
D5 AG,OR AG & NON-AG 5AC OR MORE	1,209	67,394.4876	\$0	\$224,831,433	\$29,538,739
D6 AG,OR AG & NON-AG (LESS 5 AC)	1,529	4,792.8893	\$0	\$43,343,663	\$2,139,269
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	7,681	75,718.2051	\$0	\$138,797,388	\$137,164,281
E1 REAL, FARM/RANCH, HOUSE	922	43.4772	\$4,401,596	\$219,071,744	\$181,888,928
E2 REAL, FARM/RANCH, MOBILE HOME	59	9.6645	\$63,271	\$3,440,118	\$2,902,894
E3 REAL, FARM/RANCH, OTHER IMPROV	312	0.7220	\$82,219	\$11,913,143	\$11,675,496
F1 COMM,ANY COMM OTHR THAN F2-F9	11,814	20,990.1121	\$414,322,259	\$10,389,918,506	\$10,386,680,749
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	243	3,229.0888	\$1,756,168	\$1,328,048,111	\$1,276,685,653
F40 COMM,COMMON AREA,(CONDOS ET	38	71.6765	\$0	\$2,269,545	\$2,262,722
G3 MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
H1 TANGIBLE PRESONAL NON BUSINES	42		\$0	\$142,753,061	\$142,753,061
J2 UTILITIES/GAS COMPANIES	121	331.9316	\$0	\$253,123,197	\$253,123,197
J3 UTILITIES/ELECTRIC COMPANIES	283	1,018.3964	\$0	\$339,550,693	\$339,550,693
J4 UTILITIES/TELEPHONE COMPANIES	162	19.2542	\$0	\$108,730,056	\$108,730,056
J5 UTILITIES/RAILROADS	32	0.4950	\$0	\$203,416,700	\$203,416,700
J6 UTILITIES/PIPELINES	119	64.0901	\$0	\$148,547,168	\$148,547,168
J7 UTILS,OTHR,P/P ONLY,CABLE	27		\$0	\$59,244,300	\$59,244,300
J8 UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$5,390	\$5,390
L1 PERSONAL PROPERTY BUSINESS	22,768		\$3,977,001	\$5,669,814,509	\$5,482,643,612
L2 PERSONAL PROPERTY INDUSTRIAL	318		\$0	\$2,657,532,067	\$2,652,023,623
M3 TANGIBLE P/P OTHR, MOBILE HOME	4,460		\$3,222,157	\$58,018,624	\$56,908,855
M5 MH,LEASED LAND,NOT IN MH PARK	11,885		\$7,974,701	\$171,829,848	\$169,619,978
O1 INVENTORY, VACANT RES LAND	5,972	1,121.9266	\$180,303	\$120,476,154	\$120,476,154
O2 INVENTORY, IMPROVED RES	2,013	326.1529	\$336,537,875	\$405,183,628	\$405,179,203

**2023 CERTIFIED TOTALS**  
 CAD - CENTRAL APPRAISAL DISTRICT  
 Grand Totals

Property Count: 440,802

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
S	SPECIAL INVENTORY	627		\$0	\$270,553,408	\$270,553,408
X	TOTALLY EXEMPT PROPERTY	17,722	263,459.6272	\$693,536	\$6,912,088,377	\$0
X21	REAL, FARM/RANCH, HOUSE	14		\$0	\$923,858	\$923,858
X22	REAL, FARM/RANCH, MOBILE HOME	3		\$2,700	\$21,728	\$21,728
X23	REAL, FARM/RANCH, OTHER IMPS	112		\$33,893	\$2,035,800	\$2,024,097
	<b>Totals</b>		593,345.7085	\$1,598,392,706	\$80,887,304,053	\$67,645,594,381

**2023 CERTIFIED TOTALS**  
 CAD - CENTRAL APPRAISAL DISTRICT  
 Effective Rate Assumption

Property Count: 440,802

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**New Value**

**TOTAL NEW VALUE MARKET: \$1,598,392,706**  
**TOTAL NEW VALUE TAXABLE: \$1,499,017,420**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	204	2022 Market Value	\$6,901,825
EX366	HB366 Exempt	327	2022 Market Value	\$2,417,276
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$9,319,101</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	91	\$714,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	101	\$874,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	182	\$1,900,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	5	\$50,000
DV4	Disabled Veterans 70% - 100%	1,699	\$20,330,399
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	84	\$420,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>2,167</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$33,635,500</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$33,635,500**

**New Ag / Timber Exemptions**

2022 Market Value \$107,493 Count: 7  
 2023 Ag/Timber Use \$4,523  
**NEW AG / TIMBER VALUE LOSS \$102,970**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
165,315	\$215,937	\$33,109	\$182,828
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
164,744	\$215,749	\$32,989	\$182,760

**2023 CERTIFIED TOTALS**  
CAD - CENTRAL APPRAISAL DISTRICT  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
11,438	\$926,605,526.00	\$907,234,166

# 2023 CERTIFIED TOTALS

Property Count: 1,817

CAN - TOWN OF ANTHONY  
ARB Approved Totals

7/22/2023

9:49:22AM

Land		Value		
Homesite:		18,908,680		
Non Homesite:		43,177,315		
Ag Market:		1,848,205		
Timber Market:		0	<b>Total Land</b>	(+) 63,934,200
Improvement		Value		
Homesite:		131,496,786		
Non Homesite:		77,194,528	<b>Total Improvements</b>	(+) 208,691,314
Non Real		Count	Value	
Personal Property:	234	47,765,701		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 47,765,701
			<b>Market Value</b>	= 320,391,215
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,848,205	0		
Ag Use:	211,276	0	<b>Productivity Loss</b>	(-) 1,636,929
Timber Use:	0	0	<b>Appraised Value</b>	= 318,754,286
Productivity Loss:	1,636,929	0	<b>Homestead Cap</b>	(-) 23,574,930
			<b>Assessed Value</b>	= 295,179,356
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 48,834,088
			<b>Net Taxable</b>	= 246,345,268

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,724,416.88 = 246,345,268 \* (0.700000 / 100)

Certified Estimate of Market Value: 320,391,215  
 Certified Estimate of Taxable Value: 246,345,268

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

**2023 CERTIFIED TOTALS**

Property Count: 1,817

CAN - TOWN OF ANTHONY  
ARB Approved Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	3	0	22,500	22,500
DV3	4	0	48,000	48,000
DV4	39	0	240,000	240,000
DV4S	4	0	12,000	12,000
DVHS	22	0	3,703,320	3,703,320
DVHSS	4	0	602,847	602,847
EX-XU	2	0	498,821	498,821
EX-XV	153	0	24,024,727	24,024,727
EX366	51	0	53,380	53,380
FR	1	18,636,158	0	18,636,158
LIH	2	0	393,644	393,644
OV65	197	564,000	0	564,000
OV65S	1	3,000	0	3,000
SO	1	21,691	0	21,691
<b>Totals</b>		<b>19,224,849</b>	<b>29,609,239</b>	<b>48,834,088</b>

# 2023 CERTIFIED TOTALS

Property Count: 68

CAN - TOWN OF ANTHONY  
Under ARB Review Totals

7/22/2023

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Land		Value		
Homesite:		305,499		
Non Homesite:		1,523,999		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 1,829,498
Improvement		Value		
Homesite:		962,966		
Non Homesite:		2,104,844	<b>Total Improvements</b>	(+) 3,067,810
Non Real		Count	Value	
Personal Property:	12		2,388,527	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 2,388,527
			<b>Market Value</b>	= 7,285,835
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	<b>Productivity Loss</b> (-) 0
Timber Use:	0		0	<b>Appraised Value</b> = 7,285,835
Productivity Loss:	0		0	<b>Homestead Cap</b> (-) 0
				<b>Assessed Value</b> = 7,285,835
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 19,859
			<b>Net Taxable</b>	= 7,265,976

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 50,861.83 = 7,265,976 \* (0.700000 / 100)

Certified Estimate of Market Value:	7,238,653
Certified Estimate of Taxable Value:	7,218,794
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 68

CAN - TOWN OF ANTHONY  
Under ARB Review Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX366	1	0	853	853
FR	1	10,006	0	10,006
OV65	3	9,000	0	9,000
<b>Totals</b>		<b>19,006</b>	<b>853</b>	<b>19,859</b>

# 2023 CERTIFIED TOTALS

Property Count: 1,885

CAN - TOWN OF ANTHONY  
Grand Totals

7/22/2023

9:49:22AM

Land		Value		
Homesite:		19,214,179		
Non Homesite:		44,701,314		
Ag Market:		1,848,205		
Timber Market:		0	<b>Total Land</b>	(+) 65,763,698
Improvement		Value		
Homesite:		132,459,752		
Non Homesite:		79,299,372	<b>Total Improvements</b>	(+) 211,759,124
Non Real		Count	Value	
Personal Property:	246	50,154,228		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 50,154,228
			<b>Market Value</b>	= 327,677,050
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,848,205	0		
Ag Use:	211,276	0	<b>Productivity Loss</b>	(-) 1,636,929
Timber Use:	0	0	<b>Appraised Value</b>	= 326,040,121
Productivity Loss:	1,636,929	0	<b>Homestead Cap</b>	(-) 23,574,930
			<b>Assessed Value</b>	= 302,465,191
			<b>Total Exemptions Amount</b>	(-) 48,853,947
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 253,611,244

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,775,278.71 = 253,611,244 \* (0.700000 / 100)

Certified Estimate of Market Value: 327,629,868  
 Certified Estimate of Taxable Value: 253,564,062

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

**2023 CERTIFIED TOTALS**

Property Count: 1,885

CAN - TOWN OF ANTHONY  
Grand Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	3	0	22,500	22,500
DV3	4	0	48,000	48,000
DV4	39	0	240,000	240,000
DV4S	4	0	12,000	12,000
DVHS	22	0	3,703,320	3,703,320
DVHSS	4	0	602,847	602,847
EX-XU	2	0	498,821	498,821
EX-XV	153	0	24,024,727	24,024,727
EX366	52	0	54,233	54,233
FR	2	18,646,164	0	18,646,164
LIH	2	0	393,644	393,644
OV65	200	573,000	0	573,000
OV65S	1	3,000	0	3,000
SO	1	21,691	0	21,691
<b>Totals</b>		<b>19,243,855</b>	<b>29,610,092</b>	<b>48,853,947</b>

# 2023 CERTIFIED TOTALS

Property Count: 1,817

CAN - TOWN OF ANTHONY  
ARB Approved Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,069	203.2066	\$396,247	\$179,795,605	\$151,336,950
B	MULTIFAMILY RESIDENCE	11	2.8199	\$1,925,971	\$3,383,309	\$3,282,456
C1	VACANT LOTS AND LAND TRACTS	90	86.3838	\$0	\$3,997,726	\$3,997,726
D1	QUALIFIED AG LAND	13	226.0334	\$0	\$1,848,205	\$211,276
E	RURAL LAND, NON QUALIFIED OPE	54	865.3656	\$0	\$3,839,491	\$3,649,151
F1	COMMERCIAL REAL PROPERTY	118	474.4841	\$1,538,984	\$49,339,895	\$49,336,895
F2	INDUSTRIAL AND MANUFACTURIN	2	13.2400	\$0	\$2,266,927	\$2,266,927
H1	TANGIBLE PERSONAL, NON BUSIN	3		\$0	\$218,820	\$218,820
J2	GAS DISTRIBUTION SYSTEM	3	13.9480	\$0	\$1,088,762	\$1,088,762
J3	ELECTRIC COMPANY (INCLUDING C	3	0.1530	\$0	\$989,159	\$989,159
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$254,990	\$254,990
J5	RAILROAD	3	0.4950	\$0	\$2,842,896	\$2,842,896
J6	PIPELAND COMPANY	4		\$0	\$444,850	\$444,850
J7	CABLE TELEVISION COMPANY	2		\$0	\$157,520	\$157,520
L1	COMMERCIAL PERSONAL PROPE	154		\$0	\$18,054,125	\$18,032,434
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$21,980,688	\$3,344,530
M1	MOBILE HOMES	75		\$55,295	\$835,188	\$807,439
O	RESIDENTIAL INVENTORY	1	0.2721	\$0	\$50	\$50
S	SPECIAL INVENTORY TAX	7		\$0	\$4,082,437	\$4,082,437
X	TOTALLY EXEMPT PROPERTY	208	1,479.9997	\$0	\$24,970,572	\$0
<b>Totals</b>			<b>3,366.4012</b>	<b>\$3,916,497</b>	<b>\$320,391,215</b>	<b>\$246,345,268</b>

# 2023 CERTIFIED TOTALS

Property Count: 68

CAN - TOWN OF ANTHONY  
Under ARB Review Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	35	9.7602	\$0	\$1,871,810	\$1,862,810
C1	VACANT LOTS AND LAND TRACTS	10	35.3095	\$0	\$511,677	\$511,677
E	RURAL LAND, NON QUALIFIED OPE	1	1.5443	\$0	\$10,580	\$10,580
F1	COMMERCIAL REAL PROPERTY	9	84.6307	\$0	\$2,477,840	\$2,477,840
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$25,401	\$25,401
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$2,387,674	\$2,377,668
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$853	\$0
<b>Totals</b>			131.2447	\$0	\$7,285,835	\$7,265,976

# 2023 CERTIFIED TOTALS

Property Count: 1,885

CAN - TOWN OF ANTHONY  
Grand Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,104	212.9668	\$396,247	\$181,667,415	\$153,199,760
B	MULTIFAMILY RESIDENCE	11	2.8199	\$1,925,971	\$3,383,309	\$3,282,456
C1	VACANT LOTS AND LAND TRACTS	100	121.6933	\$0	\$4,509,403	\$4,509,403
D1	QUALIFIED AG LAND	13	226.0334	\$0	\$1,848,205	\$211,276
E	RURAL LAND, NON QUALIFIED OPE	55	866.9099	\$0	\$3,850,071	\$3,659,731
F1	COMMERCIAL REAL PROPERTY	127	559.1148	\$1,538,984	\$51,817,735	\$51,814,735
F2	INDUSTRIAL AND MANUFACTURIN	3	13.2400	\$0	\$2,292,328	\$2,292,328
H1	TANGIBLE PERSONAL, NON BUSIN	3		\$0	\$218,820	\$218,820
J2	GAS DISTRIBUTION SYSTEM	3	13.9480	\$0	\$1,088,762	\$1,088,762
J3	ELECTRIC COMPANY (INCLUDING C	3	0.1530	\$0	\$989,159	\$989,159
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$254,990	\$254,990
J5	RAILROAD	3	0.4950	\$0	\$2,842,896	\$2,842,896
J6	PIPELAND COMPANY	4		\$0	\$444,850	\$444,850
J7	CABLE TELEVISION COMPANY	2		\$0	\$157,520	\$157,520
L1	COMMERCIAL PERSONAL PROPE	165		\$0	\$20,441,799	\$20,410,102
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$21,980,688	\$3,344,530
M1	MOBILE HOMES	75		\$55,295	\$835,188	\$807,439
O	RESIDENTIAL INVENTORY	1	0.2721	\$0	\$50	\$50
S	SPECIAL INVENTORY TAX	7		\$0	\$4,082,437	\$4,082,437
X	TOTALLY EXEMPT PROPERTY	209	1,479.9997	\$0	\$24,971,425	\$0
<b>Totals</b>			<b>3,497.6459</b>	<b>\$3,916,497</b>	<b>\$327,677,050</b>	<b>\$253,611,244</b>

# 2023 CERTIFIED TOTALS

Property Count: 1,817

CAN - TOWN OF ANTHONY  
ARB Approved Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	996	191.7362	\$396,247	\$178,097,480	\$149,744,941
A2	REAL, RESIDENTIAL, MOBILE HOME	44	6.9646	\$0	\$1,215,527	\$1,171,582
A51	RES MULTI FAMILY - DUPLEX	1	0.0918	\$0	\$97,230	\$54,920
A6	LOT, UTILIZED AS MH ON RE	28	3.9928	\$0	\$361,583	\$341,722
A7	RES VAC LOT W/HD LESS THAN 5AC	3	0.4212	\$0	\$23,785	\$23,785
B		2	1.9560	\$0	\$393,644	\$393,644
B1	REAL, RESIDENTIAL, DUPLEXES	6	0.8639	\$136,971	\$655,055	\$554,202
B2	REAL, COMMERCIAL, APARTMENTS	2		\$1,789,000	\$2,195,640	\$2,195,640
B9	QUADPLEX-COMMERCIAL	1		\$0	\$138,970	\$138,970
C1	REAL, VACANT PLATTED RESIDENTI	56	15.5647	\$0	\$733,086	\$733,086
C10	REAL, VACANT PLATTED COMMERCIAL	34	70.8191	\$0	\$3,264,640	\$3,264,640
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	53	865.3656	\$0	\$3,119,588	\$3,108,667
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$716,634	\$537,215
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$3,269	\$3,269
F1	COMM,ANY COMM OTHR THAN F2-F9	118	474.4841	\$1,538,984	\$49,339,895	\$49,336,895
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	2	13.2400	\$0	\$2,266,927	\$2,266,927
H1	TANGIBLE PERSONAL NON BUSINES	3		\$0	\$218,820	\$218,820
J2	UTILITIES/GAS COMPANIES	3	13.9480	\$0	\$1,088,762	\$1,088,762
J3	UTILITIES/ELECTRIC COMPANIES	3	0.1530	\$0	\$989,159	\$989,159
J4	UTILITIES/TELEPHONE COMPANIES	4		\$0	\$254,990	\$254,990
J5	UTILITIES/RAILROADS	3	0.4950	\$0	\$2,842,896	\$2,842,896
J6	UTILITIES/PIPELINES	4		\$0	\$444,850	\$444,850
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$157,520	\$157,520
L1	PERSONAL PROPERTY BUSINESS	154		\$0	\$18,054,125	\$18,032,434
L2	PERSONAL PROPERTY INDUSTRIAL	4		\$0	\$21,980,688	\$3,344,530
M3	TANGIBLE P/P OTHR, MOBILE HOME	25		\$55,295	\$244,002	\$234,507
M5	MH,LEASED LAND,NOT IN MH PARK	50		\$0	\$591,186	\$572,932
O1	INVENTORY, VACANT RES LAND	1	0.2721	\$0	\$50	\$50
S	SPECIAL INVENTORY	7		\$0	\$4,082,437	\$4,082,437
X	TOTALLY EXEMPT PROPERTY	208	1,479.9997	\$0	\$24,970,572	\$0
<b>Totals</b>			<b>3,366.4012</b>	<b>\$3,916,497</b>	<b>\$320,391,215</b>	<b>\$246,345,268</b>

# 2023 CERTIFIED TOTALS

Property Count: 68

CAN - TOWN OF ANTHONY  
Under ARB Review Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	35	9.7602	\$0	\$1,871,810	\$1,862,810
C1	REAL, VACANT PLATTED RESIDENTI	1	0.8320	\$0	\$11,024	\$11,024
C10	REAL, VACANT PLATTED COMMERCIAL	9	34.4775	\$0	\$500,653	\$500,653
E	RURAL LND, NON- QUALIFIED OP-SP	1	1.5443	\$0	\$10,580	\$10,580
F1	COMM,ANY COMM OTHR THAN F2-F9	9	84.6307	\$0	\$2,477,840	\$2,477,840
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$25,401	\$25,401
L1	PERSONAL PROPERTY BUSINESS	11		\$0	\$2,387,674	\$2,377,668
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$853	\$0
<b>Totals</b>			131.2447	\$0	\$7,285,835	\$7,265,976

# 2023 CERTIFIED TOTALS

Property Count: 1,885

CAN - TOWN OF ANTHONY  
Grand Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,031	201.4964	\$396,247	\$179,969,290	\$151,607,751
A2	REAL, RESIDENTIAL, MOBILE HOME	44	6.9646	\$0	\$1,215,527	\$1,171,582
A51	RES MULTI FAMILY - DUPLEX	1	0.0918	\$0	\$97,230	\$54,920
A6	LOT, UTILIZED AS MH ON RE	28	3.9928	\$0	\$361,583	\$341,722
A7	RES VAC LOT W/HD LESS THAN 5AC	3	0.4212	\$0	\$23,785	\$23,785
B		2	1.9560	\$0	\$393,644	\$393,644
B1	REAL, RESIDENTIAL, DUPLEXES	6	0.8639	\$136,971	\$655,055	\$554,202
B2	REAL, COMMERCIAL, APARTMENTS	2		\$1,789,000	\$2,195,640	\$2,195,640
B9	QUADPLEX-COMMERCIAL	1		\$0	\$138,970	\$138,970
C1	REAL, VACANT PLATTED RESIDENTI	57	16.3967	\$0	\$744,110	\$744,110
C10	REAL, VACANT PLATTED COMMERCIAL	43	105.2966	\$0	\$3,765,293	\$3,765,293
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	\$3,130,168	\$3,119,247
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$716,634	\$537,215
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$3,269	\$3,269
F1	COMM,ANY COMM OTHR THAN F2-F9	127	559.1148	\$1,538,984	\$51,817,735	\$51,814,735
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	3	13.2400	\$0	\$2,292,328	\$2,292,328
H1	TANGIBLE PERSONAL NON BUSINES	3		\$0	\$218,820	\$218,820
J2	UTILITIES/GAS COMPANIES	3	13.9480	\$0	\$1,088,762	\$1,088,762
J3	UTILITIES/ELECTRIC COMPANIES	3	0.1530	\$0	\$989,159	\$989,159
J4	UTILITIES/TELEPHONE COMPANIES	4		\$0	\$254,990	\$254,990
J5	UTILITIES/RAILROADS	3	0.4950	\$0	\$2,842,896	\$2,842,896
J6	UTILITIES/PIPELINES	4		\$0	\$444,850	\$444,850
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$157,520	\$157,520
L1	PERSONAL PROPERTY BUSINESS	165		\$0	\$20,441,799	\$20,410,102
L2	PERSONAL PROPERTY INDUSTRIAL	4		\$0	\$21,980,688	\$3,344,530
M3	TANGIBLE P/P OTHR, MOBILE HOME	25		\$55,295	\$244,002	\$234,507
M5	MH,LEASED LAND,NOT IN MH PARK	50		\$0	\$591,186	\$572,932
O1	INVENTORY, VACANT RES LAND	1	0.2721	\$0	\$50	\$50
S	SPECIAL INVENTORY	7		\$0	\$4,082,437	\$4,082,437
X	TOTALLY EXEMPT PROPERTY	209	1,479.9997	\$0	\$24,971,425	\$0
<b>Totals</b>			<b>3,497.6459</b>	<b>\$3,916,497</b>	<b>\$327,677,050</b>	<b>\$253,611,244</b>

# 2023 CERTIFIED TOTALS

Property Count: 1,885

CAN - TOWN OF ANTHONY  
Effective Rate Assumption

7/22/2023

9:50:14AM

## New Value

TOTAL NEW VALUE MARKET: **\$3,916,497**  
TOTAL NEW VALUE TAXABLE: **\$3,916,497**

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	9	2022 Market Value	\$18,382
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$18,382</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	6	\$36,000
DVHS	Disabled Veteran Homestead	1	\$127,756
OV65	Over 65	7	\$21,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>14</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$184,756</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$203,138</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$203,138</b>

## 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
729	\$179,101	\$32,202	\$146,899
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
728	\$178,871	\$32,005	\$146,866

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
68	\$7,285,835.00	\$7,218,794

# 2023 CERTIFIED TOTALS

Property Count: 1,021

CCL - TOWN OF CLINT  
ARB Approved Totals

7/22/2023

9:49:22AM

Land		Value		
Homesite:		11,126,775		
Non Homesite:		10,134,955		
Ag Market:		3,309,394		
Timber Market:		0	<b>Total Land</b>	(+) 24,571,124
Improvement		Value		
Homesite:		86,482,973		
Non Homesite:		46,862,139	<b>Total Improvements</b>	(+) 133,345,112
Non Real		Count	Value	
Personal Property:	107	4,889,700		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 4,889,700
			<b>Market Value</b>	= 162,805,936
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,309,394	0		
Ag Use:	381,573	0	<b>Productivity Loss</b>	(-) 2,927,821
Timber Use:	0	0	<b>Appraised Value</b>	= 159,878,115
Productivity Loss:	2,927,821	0	<b>Homestead Cap</b>	(-) 12,607,025
			<b>Assessed Value</b>	= 147,271,090
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 33,377,623
			<b>Net Taxable</b>	= 113,893,467

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 638,983.35 = 113,893,467 \* (0.561036 / 100)

Certified Estimate of Market Value: 162,805,936  
 Certified Estimate of Taxable Value: 113,893,467

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

**2023 CERTIFIED TOTALS**

Property Count: 1,021

CCL - TOWN OF CLINT  
ARB Approved Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	1	0	12,000	12,000
DV3	4	0	42,000	42,000
DV4	14	0	96,000	96,000
DV4S	1	0	0	0
DVHS	11	0	2,396,024	2,396,024
DVHSS	1	0	117,344	117,344
EX-XV	76	0	30,628,504	30,628,504
EX-XV (Prorated)	1	0	57,295	57,295
EX366	24	0	16,456	16,456
<b>Totals</b>		<b>0</b>	<b>33,377,623</b>	<b>33,377,623</b>

# 2023 CERTIFIED TOTALS

Property Count: 19

CCL - TOWN OF CLINT  
Under ARB Review Totals

7/22/2023

9:49:22AM

Land		Value		
Homesite:		63,944		
Non Homesite:		107,130		
Ag Market:		2,083		
Timber Market:		0	<b>Total Land</b>	(+) 173,157
Improvement		Value		
Homesite:		476,219		
Non Homesite:		118,941	<b>Total Improvements</b>	(+) 595,160
Non Real		Count	Value	
Personal Property:	2		16,524	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 16,524
			<b>Market Value</b>	= 784,841
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,083		0	
Ag Use:	224		0	<b>Productivity Loss</b> (-) 1,859
Timber Use:	0		0	<b>Appraised Value</b> = 782,982
Productivity Loss:	1,859		0	<b>Homestead Cap</b> (-) 0
				<b>Assessed Value</b> = 782,982
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 533
				<b>Net Taxable</b> = 782,449

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,389.82 = 782,449 \* (0.561036 / 100)

Certified Estimate of Market Value:	768,223
Certified Estimate of Taxable Value:	765,839
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2023 CERTIFIED TOTALS

Property Count: 19

CCL - TOWN OF CLINT  
Under ARB Review Totals

7/22/2023

9:50:14AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	533	533
<b>Totals</b>		<b>0</b>	<b>533</b>	<b>533</b>

# 2023 CERTIFIED TOTALS

Property Count: 1,040

CCL - TOWN OF CLINT  
Grand Totals

7/22/2023

9:49:22AM

Land		Value		
Homesite:		11,190,719		
Non Homesite:		10,242,085		
Ag Market:		3,311,477		
Timber Market:		0	<b>Total Land</b>	(+) 24,744,281
Improvement		Value		
Homesite:		86,959,192		
Non Homesite:		46,981,080	<b>Total Improvements</b>	(+) 133,940,272
Non Real		Count	Value	
Personal Property:	109		4,906,224	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 4,906,224
			<b>Market Value</b>	= 163,590,777
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,311,477		0	
Ag Use:	381,797		0	<b>Productivity Loss</b> (-) 2,929,680
Timber Use:	0		0	<b>Appraised Value</b> = 160,661,097
Productivity Loss:	2,929,680		0	<b>Homestead Cap</b> (-) 12,607,025
				<b>Assessed Value</b> = 148,054,072
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 33,378,156
				<b>Net Taxable</b> = 114,675,916

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 643,373.17 = 114,675,916 \* (0.561036 / 100)

Certified Estimate of Market Value: 163,574,159  
 Certified Estimate of Taxable Value: 114,659,306

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

**2023 CERTIFIED TOTALS**

Property Count: 1,040

CCL - TOWN OF CLINT  
Grand Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	1	0	12,000	12,000
DV3	4	0	42,000	42,000
DV4	14	0	96,000	96,000
DV4S	1	0	0	0
DVHS	11	0	2,396,024	2,396,024
DVHSS	1	0	117,344	117,344
EX-XV	76	0	30,628,504	30,628,504
EX-XV (Prorated)	1	0	57,295	57,295
EX366	25	0	16,989	16,989
<b>Totals</b>		<b>0</b>	<b>33,378,156</b>	<b>33,378,156</b>

# 2023 CERTIFIED TOTALS

Property Count: 1,021

CCL - TOWN OF CLINT  
ARB Approved Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	547	163.1832	\$7,639,483	\$100,895,311	\$87,317,712
B	MULTIFAMILY RESIDENCE	8	9.3189	\$1,266,331	\$2,007,012	\$1,884,924
C1	VACANT LOTS AND LAND TRACTS	69	29.6715	\$0	\$1,219,314	\$1,219,314
D1	QUALIFIED AG LAND	62	633.9143	\$0	\$3,309,394	\$381,573
D2	FARM OR RANCH IMPS ON QUALIF	1		\$0	\$12,122	\$12,122
E	RURAL LAND, NON QUALIFIED OPE	62	80.2452	\$424,681	\$10,021,046	\$8,438,421
F1	COMMERCIAL REAL PROPERTY	22	24.5101	\$0	\$8,073,305	\$8,073,305
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$538,850	\$538,850
J4	TELEPHONE COMPANY (INCLUDI	4	0.3329	\$0	\$644,522	\$644,522
J5	RAILROAD	1		\$0	\$1,052,310	\$1,052,310
J6	PIPELAND COMPANY	1		\$0	\$36,710	\$36,710
J7	CABLE TELEVISION COMPANY	1		\$0	\$175,150	\$175,150
L1	COMMERCIAL PERSONAL PROPE	61		\$0	\$3,384,459	\$3,384,459
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$23,371	\$23,371
M1	MOBILE HOMES	12		\$0	\$168,651	\$168,570
O	RESIDENTIAL INVENTORY	86	54.8763	\$0	\$542,154	\$542,154
X	TOTALLY EXEMPT PROPERTY	101	165.8084	\$0	\$30,702,255	\$0
<b>Totals</b>			<b>1,161.8608</b>	<b>\$9,330,495</b>	<b>\$162,805,936</b>	<b>\$113,893,467</b>

# 2023 CERTIFIED TOTALS

Property Count: 19

CCL - TOWN OF CLINT  
Under ARB Review Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11	2.2307	\$0	\$604,112	\$604,112
D1	QUALIFIED AG LAND	1	0.3800	\$0	\$2,083	\$224
E	RURAL LAND, NON QUALIFIED OPE	3	5.3255	\$0	\$49,667	\$49,667
F1	COMMERCIAL REAL PROPERTY	1	0.8280	\$0	\$58,749	\$58,749
F2	INDUSTRIAL AND MANUFACTURIN	1	4.4730	\$0	\$53,706	\$53,706
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$15,991	\$15,991
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$533	\$0
<b>Totals</b>			13.2372	\$0	\$784,841	\$782,449

# 2023 CERTIFIED TOTALS

Property Count: 1,040

CCL - TOWN OF CLINT  
Grand Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	558	165.4139	\$7,639,483	\$101,499,423	\$87,921,824
B	MULTIFAMILY RESIDENCE	8	9.3189	\$1,266,331	\$2,007,012	\$1,884,924
C1	VACANT LOTS AND LAND TRACTS	69	29.6715	\$0	\$1,219,314	\$1,219,314
D1	QUALIFIED AG LAND	63	634.2943	\$0	\$3,311,477	\$381,797
D2	FARM OR RANCH IMPS ON QUALIF	1		\$0	\$12,122	\$12,122
E	RURAL LAND, NON QUALIFIED OPE	65	85.5707	\$424,681	\$10,070,713	\$8,488,088
F1	COMMERCIAL REAL PROPERTY	23	25.3381	\$0	\$8,132,054	\$8,132,054
F2	INDUSTRIAL AND MANUFACTURIN	1	4.4730	\$0	\$53,706	\$53,706
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$538,850	\$538,850
J4	TELEPHONE COMPANY (INCLUDI	4	0.3329	\$0	\$644,522	\$644,522
J5	RAILROAD	1		\$0	\$1,052,310	\$1,052,310
J6	PIPELAND COMPANY	1		\$0	\$36,710	\$36,710
J7	CABLE TELEVISION COMPANY	1		\$0	\$175,150	\$175,150
L1	COMMERCIAL PERSONAL PROPE	62		\$0	\$3,400,450	\$3,400,450
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$23,371	\$23,371
M1	MOBILE HOMES	12		\$0	\$168,651	\$168,570
O	RESIDENTIAL INVENTORY	86	54.8763	\$0	\$542,154	\$542,154
X	TOTALLY EXEMPT PROPERTY	102	165.8084	\$0	\$30,702,788	\$0
<b>Totals</b>			1,175.0980	\$9,330,495	\$163,590,777	\$114,675,916

# 2023 CERTIFIED TOTALS

Property Count: 1,021

CCL - TOWN OF CLINT  
ARB Approved Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.0367	\$0	\$24,077	\$24,077
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	532	157.2398	\$7,627,456	\$100,387,708	\$86,820,109
A2 REAL, RESIDENTIAL, MOBILE HOME	7	3.0827	\$12,027	\$331,837	\$321,837
A51 RES MULTI FAMILY - DUPLEX	1	0.0760	\$0	\$58,569	\$58,569
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	\$35,405	\$35,405
B1 REAL, RESIDENTIAL, DUPLEXES	5	1.2781	\$0	\$657,375	\$535,287
B2 REAL, COMMERCIAL, APARTMENTS	2	8.0408	\$1,266,331	\$1,244,257	\$1,244,257
B9 QUADPLEX-COMMERCIAL	1		\$0	\$105,380	\$105,380
C1 REAL, VACANT PLATTED RESIDENTI	62	22.1375	\$0	\$703,276	\$703,276
C10 REAL, VACANT PLATTED COMMERCIAL	7	7.5340	\$0	\$516,038	\$516,038
D5 AG,OR AG & NON-AG 5AC OR MORE	26	572.4571	\$0	\$2,607,690	\$339,017
D6 AG,OR AG & NON-AG (LESS 5 AC)	36	61.4572	\$0	\$701,704	\$42,556
E RURAL LND, NON- QUALIFIED OP-SP	53	78.2652	\$0	\$684,673	\$644,901
E1 REAL, FARM/RANCH, HOUSE	32	1.9800	\$424,681	\$9,157,367	\$7,614,514
E3 REAL, FARM/RANCH, OTHER IMPROV	10		\$0	\$179,006	\$179,006
F1 COMM,ANY COMM OTHR THAN F2-F9	22	24.5101	\$0	\$8,073,305	\$8,073,305
J3 UTILITIES/ELECTRIC COMPANIES	1		\$0	\$538,850	\$538,850
J4 UTILITIES/TELEPHONE COMPANIES	4	0.3329	\$0	\$644,522	\$644,522
J5 UTILITIES/RAILROADS	1		\$0	\$1,052,310	\$1,052,310
J6 UTILITIES/PIPELINES	1		\$0	\$36,710	\$36,710
J7 UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$175,150	\$175,150
L1 PERSONAL PROPERTY BUSINESS	61		\$0	\$3,384,459	\$3,384,459
L2 PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$23,371	\$23,371
M3 TANGIBLE P/P OTHR, MOBILE HOME	8		\$0	\$61,483	\$61,402
M5 MH,LEASED LAND,NOT IN MH PARK	4		\$0	\$107,168	\$107,168
O1 INVENTORY, VACANT RES LAND	86	54.8763	\$0	\$542,154	\$542,154
X TOTALLY EXEMPT PROPERTY	101	165.8084	\$0	\$30,702,255	\$0
X23 REAL, FARM/RANCH, OTHER IMPS	1		\$0	\$12,122	\$12,122
<b>Totals</b>		1,161.8608	\$9,330,495	\$162,805,936	\$113,893,467

# 2023 CERTIFIED TOTALS

Property Count: 19

CCL - TOWN OF CLINT  
Under ARB Review Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	11	2.2307	\$0	\$604,112	\$604,112
D6	AG,OR AG & NON-AG (LESS 5 AC)	1	0.3800	\$0	\$2,083	\$224
E	RURAL LND, NON- QUALIFIED OP-SP	3	5.3255	\$0	\$23,232	\$23,232
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$26,435	\$26,435
F1	COMM,ANY COMM OTHR THAN F2-F9	1	0.8280	\$0	\$58,749	\$58,749
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1	4.4730	\$0	\$53,706	\$53,706
L1	PERSONAL PROPERTY BUSINESS	1		\$0	\$15,991	\$15,991
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$533	\$0
<b>Totals</b>			13.2372	\$0	\$784,841	\$782,449

# 2023 CERTIFIED TOTALS

Property Count: 1,040

CCL - TOWN OF CLINT  
Grand Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.0367	\$0	\$24,077	\$24,077
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	543	159.4705	\$7,627,456	\$100,991,820	\$87,424,221
A2 REAL, RESIDENTIAL, MOBILE HOME	7	3.0827	\$12,027	\$331,837	\$321,837
A51 RES MULTI FAMILY - DUPLEX	1	0.0760	\$0	\$58,569	\$58,569
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	\$35,405	\$35,405
B1 REAL, RESIDENTIAL, DUPLEXES	5	1.2781	\$0	\$657,375	\$535,287
B2 REAL, COMMERCIAL, APARTMENTS	2	8.0408	\$1,266,331	\$1,244,257	\$1,244,257
B9 QUADPLEX-COMMERCIAL	1		\$0	\$105,380	\$105,380
C1 REAL, VACANT PLATTED RESIDENTI	62	22.1375	\$0	\$703,276	\$703,276
C10 REAL, VACANT PLATTED COMMERCIAL	7	7.5340	\$0	\$516,038	\$516,038
D5 AG,OR AG & NON-AG 5AC OR MORE	26	572.4571	\$0	\$2,607,690	\$339,017
D6 AG,OR AG & NON-AG (LESS 5 AC)	37	61.8372	\$0	\$703,787	\$42,780
E RURAL LND, NON- QUALIFIED OP-SP	56	83.5907	\$0	\$707,905	\$668,133
E1 REAL, FARM/RANCH, HOUSE	33	1.9800	\$424,681	\$9,183,802	\$7,640,949
E3 REAL, FARM/RANCH, OTHER IMPROV	10		\$0	\$179,006	\$179,006
F1 COMM,ANY COMM OTHR THAN F2-F9	23	25.3381	\$0	\$8,132,054	\$8,132,054
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	1	4.4730	\$0	\$53,706	\$53,706
J3 UTILITIES/ELECTRIC COMPANIES	1		\$0	\$538,850	\$538,850
J4 UTILITIES/TELEPHONE COMPANIES	4	0.3329	\$0	\$644,522	\$644,522
J5 UTILITIES/RAILROADS	1		\$0	\$1,052,310	\$1,052,310
J6 UTILITIES/PIPELINES	1		\$0	\$36,710	\$36,710
J7 UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$175,150	\$175,150
L1 PERSONAL PROPERTY BUSINESS	62		\$0	\$3,400,450	\$3,400,450
L2 PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$23,371	\$23,371
M3 TANGIBLE P/P OTHR, MOBILE HOME	8		\$0	\$61,483	\$61,402
M5 MH,LEASED LAND,NOT IN MH PARK	4		\$0	\$107,168	\$107,168
O1 INVENTORY, VACANT RES LAND	86	54.8763	\$0	\$542,154	\$542,154
X TOTALLY EXEMPT PROPERTY	102	165.8084	\$0	\$30,702,788	\$0
X23 REAL, FARM/RANCH, OTHER IMPS	1		\$0	\$12,122	\$12,122
<b>Totals</b>		<b>1,175.0980</b>	<b>\$9,330,495</b>	<b>\$163,590,777</b>	<b>\$114,675,916</b>

# 2023 CERTIFIED TOTALS

Property Count: 1,040

CCL - TOWN OF CLINT  
Effective Rate Assumption

7/22/2023

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## New Value

TOTAL NEW VALUE MARKET:	<b>\$9,330,495</b>
TOTAL NEW VALUE TAXABLE:	<b>\$1,953,746</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	4	2022 Market Value	\$125,453
EX366	HB366 Exempt	4	2022 Market Value	\$10,328
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$135,781</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	3	\$12,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$12,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$147,781</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$147,781</b>

## 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
399	\$196,995	\$31,290	\$165,705
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
377	\$192,026	\$29,292	\$162,734

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
19	\$784,841.00	\$765,839

# 2023 CERTIFIED TOTALS

Property Count: 233,337

CEP - CITY OF EL PASO  
ARB Approved Totals

7/22/2023

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Land		Value				
Homesite:		4,020,195,260				
Non Homesite:		6,257,419,511				
Ag Market:		35,872,230				
Timber Market:		0		<b>Total Land</b>	(+)	10,313,487,001
Improvement		Value				
Homesite:		28,846,923,479				
Non Homesite:		17,679,082,205		<b>Total Improvements</b>	(+)	46,526,005,684
Non Real		Count	Value			
Personal Property:		20,406	7,798,042,169			
Mineral Property:		2	200			
Autos:		0	0	<b>Total Non Real</b>	(+)	7,798,042,369
				<b>Market Value</b>	=	64,637,535,054
Ag	Non Exempt	Exempt				
Total Productivity Market:	35,872,230	0				
Ag Use:	717,621	0	<b>Productivity Loss</b>	(-)	35,154,609	
Timber Use:	0	0	<b>Appraised Value</b>	=	64,602,380,445	
Productivity Loss:	35,154,609	0	<b>Homestead Cap</b>	(-)	4,237,734,472	
			<b>Assessed Value</b>	=	60,364,645,973	
			<b>Total Exemptions Amount</b>	(-)	13,522,789,057	
			<b>(Breakdown on Next Page)</b>			
			<b>Net Taxable</b>	=	46,841,856,916	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 403,963,237.21 = 46,841,856,916 \* (0.862398 / 100)

Certified Estimate of Market Value: 64,637,535,054  
 Certified Estimate of Taxable Value: 46,841,856,916

**2023 CERTIFIED TOTALS**

Property Count: 233,337

CEP - CITY OF EL PASO  
ARB Approved Totals

7/22/2023

9:49:22AM

Tif Zone Code	Tax Increment Loss
TIRZ10	2,992,759
TIRZ12	0
TIRZ13	30,458,004
TIRZ14	15,876,921
TIRZ5	142,052,968
TIRZ5B	7,322,128
TIRZ5C	952,209
TIRZ6	0
TIRZ6B	42,925,399
TIRZ7	2,564,925
TIRZ8	0
TIRZ9	831,832
TRZ2-1	267,873,983
TRZ2-1-10	0
TRZ2-2	27,709,127
TRZ2-3	154,882,637
TRZ2-4	187,439,578
TRZ2-4-14	248,224
TRZ2-5	342,171,656
TRZ2-5C1	22,850,667
TRZ3-1	51,290,774
TRZ3-2	35,151,229
TRZ3-3	81,624,670
TRZC1-9	2,131,013
TRZC1-9P2	486,242,824
Tax Increment Finance Value:	1,905,593,527
Tax Increment Finance Levy:	16,433,800.46

**2023 CERTIFIED TOTALS**

Property Count: 233,337

CEP - CITY OF EL PASO  
ARB Approved Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	49	80,556,014	0	80,556,014
CH	13	24,421,627	0	24,421,627
DP	7,681	298,275,580	0	298,275,580
DPS	42	1,667,211	0	1,667,211
DV1	1,467	0	13,103,130	13,103,130
DV1S	120	0	530,000	530,000
DV2	1,072	0	9,972,252	9,972,252
DV2S	59	0	420,000	420,000
DV3	1,418	0	14,145,255	14,145,255
DV3S	69	0	545,495	545,495
DV4	9,765	0	47,524,264	47,524,264
DV4S	928	0	3,873,183	3,873,183
DVHS	6,932	0	1,669,962,380	1,669,962,380
DVHSS	667	0	117,263,538	117,263,538
EX	3	0	4,100	4,100
EX-XF	1	0	563,170	563,170
EX-XG	11	0	5,589,646	5,589,646
EX-XI	7	0	702,758	702,758
EX-XJ	49	0	78,965,492	78,965,492
EX-XJ (Prorated)	1	0	61,939	61,939
EX-XL	3	0	1,849,157	1,849,157
EX-XU	34	0	8,640,474	8,640,474
EX-XV	10,321	0	5,737,929,917	5,737,929,917
EX-XV (Prorated)	27	0	2,272,736	2,272,736
EX366	1,689	0	2,063,692	2,063,692
FR	421	2,897,949,918	0	2,897,949,918
FRSS	7	0	1,828,366	1,828,366
HS	131,356	618,992,800	0	618,992,800
HT	2	2,508,730	0	2,508,730
LIH	13	0	6,897,358	6,897,358
MASSS	37	0	9,477,572	9,477,572
OV65	45,309	1,811,394,039	0	1,811,394,039
OV65S	205	8,133,679	0	8,133,679
PC	24	40,515,385	0	40,515,385
SO	84	4,188,200	0	4,188,200
<b>Totals</b>		<b>5,788,603,183</b>	<b>7,734,185,874</b>	<b>13,522,789,057</b>

# 2023 CERTIFIED TOTALS

Property Count: 9,529

CEP - CITY OF EL PASO  
Under ARB Review Totals

7/22/2023

9:49:22AM

Land		Value			
Homesite:		40,379,124			
Non Homesite:		71,017,157			
Ag Market:		159,187			
Timber Market:		0		<b>Total Land</b>	(+) 111,555,468
Improvement		Value			
Homesite:		284,603,644			
Non Homesite:		257,156,986		<b>Total Improvements</b>	(+) 541,760,630
Non Real		Count	Value		
Personal Property:		1,121	130,396,346		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 130,396,346
				<b>Market Value</b>	= 783,712,444
Ag	Non Exempt	Exempt			
Total Productivity Market:	159,187	0			
Ag Use:	10,716	0		<b>Productivity Loss</b>	(-) 148,471
Timber Use:	0	0		<b>Appraised Value</b>	= 783,563,973
Productivity Loss:	148,471	0		<b>Homestead Cap</b>	(-) 84,826
				<b>Assessed Value</b>	= 783,479,147
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 70,734,974
				<b>Net Taxable</b>	= 712,744,173

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 6,146,691.49 = 712,744,173 \* (0.862398 / 100)

Certified Estimate of Market Value: 775,968,649  
 Certified Estimate of Taxable Value: 705,753,212

**2023 CERTIFIED TOTALS**

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Tif Zone Code	Tax Increment Loss
TIRZ13	96,754
TIRZ14	0
TIRZ5	382,593
TIRZ5B	0
TIRZ5C	0
TIRZ6B	105,821
TRZ2-1	2,048,339
TRZ2-2	0
TRZ2-3	521,749
TRZ2-4	583,548
TRZ2-4-14	187,914
TRZ2-5	541,843
TRZ2-5C1	332,820
TRZ3-1	377,952
TRZ3-2	0
TRZ3-3	178,657
TRZC1-9P2	5,309,832
Tax Increment Finance Value:	10,667,822
Tax Increment Finance Levy:	91,999.08

**2023 CERTIFIED TOTALS**

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	97	3,898,240	0	3,898,240
DV1	36	0	292,000	292,000
DV1S	3	0	15,000	15,000
DV2	16	0	156,000	156,000
DV3	27	0	290,000	290,000
DV4	100	0	1,020,000	1,020,000
DV4S	6	0	48,000	48,000
DVHS	25	0	2,424,664	2,424,664
DVHSS	3	0	171,099	171,099
EX-XJ	1	0	423	423
EX-XV	3	0	2,223,765	2,223,765
EX366	46	0	66,897	66,897
FR	12	6,977,810	0	6,977,810
HS	3,064	15,186,107	0	15,186,107
OV65	920	37,588,970	0	37,588,970
OV65S	3	123,242	0	123,242
PC	2	252,757	0	252,757
<b>Totals</b>		<b>64,027,126</b>	<b>6,707,848</b>	<b>70,734,974</b>

# 2023 CERTIFIED TOTALS

Property Count: 242,866

CEP - CITY OF EL PASO  
Grand Totals

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Land		Value			
Homesite:		4,060,574,384			
Non Homesite:		6,328,436,668			
Ag Market:		36,031,417			
Timber Market:		0		<b>Total Land</b>	(+) 10,425,042,469
Improvement		Value			
Homesite:		29,131,527,123			
Non Homesite:		17,936,239,191		<b>Total Improvements</b>	(+) 47,067,766,314
Non Real		Count	Value		
Personal Property:		21,527	7,928,438,515		
Mineral Property:		2	200		
Autos:		0	0	<b>Total Non Real</b>	(+) 7,928,438,715
				<b>Market Value</b>	= 65,421,247,498
Ag	Non Exempt	Exempt			
Total Productivity Market:	36,031,417	0			
Ag Use:	728,337	0	<b>Productivity Loss</b>	(-)	35,303,080
Timber Use:	0	0	<b>Appraised Value</b>	=	65,385,944,418
Productivity Loss:	35,303,080	0	<b>Homestead Cap</b>	(-)	4,237,819,298
			<b>Assessed Value</b>	=	61,148,125,120
			<b>Total Exemptions Amount</b>	(-)	13,593,524,031
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	47,554,601,089

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 410,109,928.70 = 47,554,601,089 \* (0.862398 / 100)

Certified Estimate of Market Value: 65,413,503,703  
 Certified Estimate of Taxable Value: 47,547,610,128

**2023 CERTIFIED TOTALS**

Property Count: 242,866

CEP - CITY OF EL PASO  
Grand Totals

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Tif Zone Code	Tax Increment Loss
TIRZ10	2,992,759
TIRZ12	0
TIRZ13	30,554,758
TIRZ14	15,876,921
TIRZ5	142,435,561
TIRZ5B	7,322,128
TIRZ5C	952,209
TIRZ6	0
TIRZ6B	43,031,220
TIRZ7	2,564,925
TIRZ8	0
TIRZ9	831,832
TRZ2-1	269,922,322
TRZ2-1-10	0
TRZ2-2	27,709,127
TRZ2-3	155,404,386
TRZ2-4	188,023,126
TRZ2-4-14	436,138
TRZ2-5	342,713,499
TRZ2-5C1	23,183,487
TRZ3-1	51,668,726
TRZ3-2	35,151,229
TRZ3-3	81,803,327
TRZC1-9	2,131,013
TRZC1-9P2	491,552,656
Tax Increment Finance Value:	1,916,261,349
Tax Increment Finance Levy:	16,525,799.55

**2023 CERTIFIED TOTALS**

Property Count: 242,866

CEP - CITY OF EL PASO  
Grand Totals

7/22/2023

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	49	80,556,014	0	80,556,014
CH	13	24,421,627	0	24,421,627
DP	7,778	302,173,820	0	302,173,820
DPS	42	1,667,211	0	1,667,211
DV1	1,503	0	13,395,130	13,395,130
DV1S	123	0	545,000	545,000
DV2	1,088	0	10,128,252	10,128,252
DV2S	59	0	420,000	420,000
DV3	1,445	0	14,435,255	14,435,255
DV3S	69	0	545,495	545,495
DV4	9,865	0	48,544,264	48,544,264
DV4S	934	0	3,921,183	3,921,183
DVHS	6,957	0	1,672,387,044	1,672,387,044
DVHSS	670	0	117,434,637	117,434,637
EX	3	0	4,100	4,100
EX-XF	1	0	563,170	563,170
EX-XG	11	0	5,589,646	5,589,646
EX-XI	7	0	702,758	702,758
EX-XJ	50	0	78,965,915	78,965,915
EX-XJ (Prorated)	1	0	61,939	61,939
EX-XL	3	0	1,849,157	1,849,157
EX-XU	34	0	8,640,474	8,640,474
EX-XV	10,324	0	5,740,153,682	5,740,153,682
EX-XV (Prorated)	27	0	2,272,736	2,272,736
EX366	1,735	0	2,130,589	2,130,589
FR	433	2,904,927,728	0	2,904,927,728
FRSS	7	0	1,828,366	1,828,366
HS	134,420	634,178,907	0	634,178,907
HT	2	2,508,730	0	2,508,730
LIH	13	0	6,897,358	6,897,358
MASSS	37	0	9,477,572	9,477,572
OV65	46,229	1,848,983,009	0	1,848,983,009
OV65S	208	8,256,921	0	8,256,921
PC	26	40,768,142	0	40,768,142
SO	84	4,188,200	0	4,188,200
<b>Totals</b>		<b>5,852,630,309</b>	<b>7,740,893,722</b>	<b>13,593,524,031</b>

# 2023 CERTIFIED TOTALS

Property Count: 233,337

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	174,283	31,580.1077	\$307,412,965	\$37,486,964,446	\$28,708,812,308
B	MULTIFAMILY RESIDENCE	6,913	2,661.2957	\$55,748,307	\$2,669,258,736	\$2,607,778,409
C1	VACANT LOTS AND LAND TRACTS	4,864	6,582.7671	\$0	\$411,769,353	\$411,615,295
C2	COLONIA LOTS AND LAND TRACTS	2	0.6298	\$0	\$21,107	\$21,107
D1	QUALIFIED AG LAND	276	3,645.3725	\$0	\$35,872,230	\$715,973
D2	FARM OR RANCH IMPS ON QUALIF	20		\$0	\$524,195	\$524,195
E	RURAL LAND, NON QUALIFIED OPE	457	4,311.7292	\$1,031,548	\$69,876,572	\$60,997,913
F1	COMMERCIAL REAL PROPERTY	8,570	12,492.3135	\$235,122,726	\$8,998,263,358	\$8,925,410,034
F2	INDUSTRIAL AND MANUFACTURIN	176	1,724.2188	\$0	\$949,210,768	\$913,754,559
H1	TANGIBLE PERSONAL, NON BUSIN	19		\$0	\$132,911,642	\$132,911,642
J2	GAS DISTRIBUTION SYSTEM	86	259.9876	\$0	\$226,503,960	\$226,503,960
J3	ELECTRIC COMPANY (INCLUDING C	211	763.4137	\$0	\$239,373,769	\$239,373,769
J4	TELEPHONE COMPANY (INCLUDI	81	18.6090	\$0	\$97,083,532	\$97,083,532
J5	RAILROAD	16		\$0	\$140,659,364	\$140,659,364
J6	PIPELAND COMPANY	59	62.5667	\$0	\$47,134,968	\$45,325,893
J7	CABLE TELEVISION COMPANY	12		\$0	\$55,513,800	\$55,513,800
L1	COMMERCIAL PERSONAL PROPE	17,102		\$1,630,284	\$4,354,552,022	\$2,898,502,627
L2	INDUSTRIAL AND MANUFACTURIN	236		\$0	\$2,357,755,718	\$900,740,511
M1	MOBILE HOMES	4,656		\$2,037,838	\$63,842,273	\$47,297,394
O	RESIDENTIAL INVENTORY	3,317	609.0165	\$95,442,690	\$173,229,008	\$172,903,344
S	SPECIAL INVENTORY TAX	456		\$0	\$255,411,287	\$255,411,287
X	TOTALLY EXEMPT PROPERTY	12,172	78,678.2839	\$611,456	\$5,871,802,946	\$0
	<b>Totals</b>		143,390.3117	\$699,037,814	\$64,637,535,054	\$46,841,856,916

# 2023 CERTIFIED TOTALS

Property Count: 9,529

CEP - CITY OF EL PASO  
Under ARB Review Totals

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,487	1,254.0191	\$10,879,528	\$456,133,539	\$395,936,647
B	MULTIFAMILY RESIDENCE	941	209.2524	\$2,710,366	\$66,888,159	\$66,052,798
C1	VACANT LOTS AND LAND TRACTS	191	230.3040	\$0	\$7,218,272	\$7,218,272
D1	QUALIFIED AG LAND	8	16.1843	\$0	\$159,187	\$10,716
D2	FARM OR RANCH IMPS ON QUALIF	3		\$0	\$73,105	\$73,105
E	RURAL LAND, NON QUALIFIED OPE	20	195.5829	\$0	\$1,160,156	\$948,156
F1	COMMERCIAL REAL PROPERTY	726	975.5559	\$11,268,393	\$115,312,832	\$115,283,541
F2	INDUSTRIAL AND MANUFACTURIN	15	74.4736	\$0	\$2,999,882	\$2,999,882
H1	TANGIBLE PERSONAL, NON BUSIN	1		\$0	\$4,115,453	\$4,115,453
J2	GAS DISTRIBUTION SYSTEM	3	0.0310	\$0	\$699	\$699
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$10,853	\$10,853
L1	COMMERCIAL PERSONAL PROPE	1,058		\$0	\$118,825,452	\$113,037,906
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$7,388,121	\$5,945,100
M1	MOBILE HOMES	46		\$0	\$225,459	\$200,855
O	RESIDENTIAL INVENTORY	23	15.8546	\$846,934	\$910,190	\$910,190
S	SPECIAL INVENTORY TAX	7		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	50	11.4112	\$0	\$2,291,085	\$0
<b>Totals</b>			2,982.6690	\$25,705,221	\$783,712,444	\$712,744,173

# 2023 CERTIFIED TOTALS

Property Count: 242,866

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	180,770	32,834.1268	\$318,292,493	\$37,943,097,985	\$29,104,748,955
B	MULTIFAMILY RESIDENCE	7,854	2,870.5481	\$58,458,673	\$2,736,146,895	\$2,673,831,207
C1	VACANT LOTS AND LAND TRACTS	5,055	6,813.0711	\$0	\$418,987,625	\$418,833,567
C2	COLONIA LOTS AND LAND TRACTS	2	0.6298	\$0	\$21,107	\$21,107
D1	QUALIFIED AG LAND	284	3,661.5568	\$0	\$36,031,417	\$726,689
D2	FARM OR RANCH IMPS ON QUALIF	23		\$0	\$597,300	\$597,300
E	RURAL LAND, NON QUALIFIED OPE	477	4,507.3121	\$1,031,548	\$71,036,728	\$61,946,069
F1	COMMERCIAL REAL PROPERTY	9,296	13,467.8694	\$246,391,119	\$9,113,576,190	\$9,040,693,575
F2	INDUSTRIAL AND MANUFACTURIN	191	1,798.6924	\$0	\$952,210,650	\$916,754,441
H1	TANGIBLE PERSONAL, NON BUSIN	20		\$0	\$137,027,095	\$137,027,095
J2	GAS DISTRIBUTION SYSTEM	89	260.0186	\$0	\$226,504,659	\$226,504,659
J3	ELECTRIC COMPANY (INCLUDING C	211	763.4137	\$0	\$239,373,769	\$239,373,769
J4	TELEPHONE COMPANY (INCLUDI	82	18.6090	\$0	\$97,094,385	\$97,094,385
J5	RAILROAD	16		\$0	\$140,659,364	\$140,659,364
J6	PIPELAND COMPANY	59	62.5667	\$0	\$47,134,968	\$45,325,893
J7	CABLE TELEVISION COMPANY	12		\$0	\$55,513,800	\$55,513,800
L1	COMMERCIAL PERSONAL PROPE	18,160		\$1,630,284	\$4,473,377,474	\$3,011,540,533
L2	INDUSTRIAL AND MANUFACTURIN	245		\$0	\$2,365,143,839	\$906,685,611
M1	MOBILE HOMES	4,702		\$2,037,838	\$64,067,732	\$47,498,249
O	RESIDENTIAL INVENTORY	3,340	624.8711	\$96,289,624	\$174,139,198	\$173,813,534
S	SPECIAL INVENTORY TAX	463		\$0	\$255,411,287	\$255,411,287
X	TOTALLY EXEMPT PROPERTY	12,222	78,689.6951	\$611,456	\$5,874,094,031	\$0
	<b>Totals</b>		146,372.9807	\$724,743,035	\$65,421,247,498	\$47,554,601,089

# 2023 CERTIFIED TOTALS

Property Count: 233,337

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	12	1.0531	\$0	\$1,126,249	\$644,273
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	168,092	30,786.7461	\$307,046,212	\$36,851,236,406	\$28,201,955,287
A2 REAL, RESIDENTIAL, MOBILE HOME	671	133.2778	\$4,551	\$23,026,188	\$15,779,435
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,611	51.4562	\$0	\$193,869,843	\$162,302,055
A4 TOWNHOUSE ASSESSED SEPARAT	2,256	245.4786	\$34,060	\$170,831,666	\$148,407,620
A5 RES MULTI FAMILY	4		\$0	\$439,521	\$373,493
A51 RES MULTI FAMILY - DUPLEX	1,675	167.3323	\$30,411	\$212,035,395	\$149,948,293
A52 RES MULTI FAMILY - APARTMENT	3	5.5797	\$0	\$103,241	\$59,705
A53 RES MULTI FAMILY - TRIPLEX	16	1.1769	\$0	\$1,749,971	\$1,371,479
A54 RES MULTI FAMILY - QUADRUPLEX	31	2.3046	\$297,731	\$4,137,710	\$3,304,411
A55 RES MULTI FAMILY - FIVEPLEX	7	0.5719	\$0	\$1,199,628	\$1,027,910
A56 RES MULTI FAMILY - SIXPLEX	3	0.1260	\$0	\$395,275	\$250,628
A5C RES MULTI FAMILY - COMMERCIAL	29	4.9015	\$0	\$1,161,017	\$816,637
A6 LOT, UTILIZED AS MH ON RE	1,198	166.9331	\$0	\$25,000,131	\$21,918,877
A7 RES VAC LOT W/HD LESS THAN 5AC	21	13.1699	\$0	\$504,058	\$504,058
A9 MH ONLY ACCOUNT ON RE	1		\$0	\$148,147	\$148,147
B	13	9.3874	\$158,993	\$6,897,350	\$6,897,354
B1 REAL, RESIDENTIAL, DUPLEXES	4,286	596.4944	\$3,857,818	\$646,745,192	\$603,154,062
B2 REAL, COMMERCIAL, APARTMENTS	1,078	1,854.9310	\$50,216,783	\$1,716,870,714	\$1,715,635,298
B3 TRIPLEX-RESIDENTIAL	333	44.9586	\$337,289	\$54,636,643	\$51,139,491
B4 QUADPLEX-RESIDENTIAL	854	124.4121	\$1,165,740	\$184,487,013	\$175,933,865
B5 FIVEPLEX-RESIDENTIAL	195	19.6413	\$11,684	\$29,514,767	\$25,305,327
B6 SIXPLEX-RESIDENTIAL	22	2.8232	\$0	\$3,801,800	\$3,467,255
B7 FIVEPLEX-COMMERCIAL	44	2.8054	\$0	\$6,795,399	\$6,735,899
B8 SIXPLEX-COMMERCIAL	66	3.9867	\$0	\$12,131,714	\$12,131,714
B9 QUADPLEX-COMMERCIAL	51	1.8556	\$0	\$7,378,144	\$7,378,144
C1 REAL, VACANT PLATTED RESIDENTI	3,342	2,348.4159	\$0	\$66,389,361	\$66,247,303
C10 REAL, VACANT PLATTED COMMERCIAL	1,379	4,027.7944	\$0	\$345,246,315	\$345,234,315
C2 COLONIA LOTS AND LAND TRACTS	2	0.6298	\$0	\$21,107	\$21,107
C3 REAL, VACANT PLATTED RURAL OR F	138	193.4245	\$0	\$7,351	\$7,351
C4 COMM,COMMON AREA,(CONDOS ET	5	13.0221	\$0	\$116,726	\$116,726
C6 RES,VAC,MUD,ALL,LESS SEWR\	1	0.1102	\$0	\$9,600	\$9,600
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	73	3,188.3255	\$0	\$28,076,862	\$473,574
D6 AG,OR AG & NON-AG (LESS 5 AC)	200	303.7260	\$0	\$6,968,859	\$214,006
E RURAL LND, NON- QUALIFIED OP-SP	433	4,309.2446	\$0	\$26,854,462	\$26,369,577
E1 REAL, FARM/RANCH, HOUSE	137	2.4846	\$1,005,893	\$42,182,200	\$33,806,919
E2 REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$11,596	\$11,232
E3 REAL, FARM/RANCH, OTHER IMPROV	23		\$25,655	\$828,314	\$810,185
F1 COMM,ANY COMM OTHR THAN F2-F9	8,551	12,421.2315	\$235,122,726	\$8,996,016,362	\$8,923,180,779
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	176	1,724.2188	\$0	\$949,210,768	\$913,754,559
F40 COMM,COMMON AREA,(CONDOS ET	34	71.0820	\$0	\$2,246,996	\$2,229,255
H1 TANGIBLE PRESONAL NON BUSINES	19		\$0	\$132,911,642	\$132,911,642
J2 UTILITIES/GAS COMPANIES	86	259.9876	\$0	\$226,503,960	\$226,503,960
J3 UTILITIES/ELECTRIC COMPANIES	211	763.4137	\$0	\$239,373,769	\$239,373,769
J4 UTILITIES/TELEPHONE COMPANIES	81	18.6090	\$0	\$97,083,532	\$97,083,532
J5 UTILITIES/RAILROADS	16		\$0	\$140,659,364	\$140,659,364
J6 UTILITIES/PIPELINES	59	62.5667	\$0	\$47,134,968	\$45,325,893
J7 UTILS,OTHR,P/P ONLY,CABLE	12		\$0	\$55,513,800	\$55,513,800
L1 PERSONAL PROPERTY BUSINESS	17,102		\$1,630,284	\$4,354,552,022	\$2,898,502,627
L2 PERSONAL PROPERTY INDUSTRIAL	236		\$0	\$2,357,755,718	\$900,740,511
M3 TANGIBLE P/P OTHR, MOBILE HOME	3,448		\$1,382,134	\$45,253,358	\$33,532,515
M5 MH,LEASED LAND,NOT IN MH PARK	1,208		\$655,704	\$18,588,915	\$13,764,879
O1 INVENTORY, VACANT RES LAND	2,790	511.9315	\$0	\$54,234,714	\$54,234,714
O2 INVENTORY, IMPROVED RES	527	97.0850	\$95,442,690	\$118,994,294	\$118,668,630
S SPECIAL INVENTORY	456		\$0	\$255,411,287	\$255,411,287
X TOTALLY EXEMPT PROPERTY	12,172	78,678.2839	\$611,456	\$5,871,802,946	\$0
X21 REAL, FARM/RANCH, HOUSE	2		\$0	\$249,209	\$249,209
X23 REAL, FARM/RANCH, OTHER IMPS	18		\$0	\$274,986	\$274,986
<b>Totals</b>	<b>143,390.3117</b>	<b>\$699,037,814</b>	<b>\$64,637,535,054</b>	<b>\$46,841,856,916</b>	

# 2023 CERTIFIED TOTALS

Property Count: 9,529

CEP - CITY OF EL PASO  
Under ARB Review Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	6,159	1,220.1820	\$10,879,528	\$440,256,183	\$382,277,718
A2	REAL, RESIDENTIAL, MOBILE HOME	5	0.6932	\$0	\$126,554	\$89,660
A3	REAL, RESIDENTIAL, AUX IMPROVEM	105	4.1895	\$0	\$4,420,178	\$4,219,171
A4	TOWNHOUSE ASSESSED SEPARAT	205	19.4958	\$0	\$7,492,598	\$6,160,504
A51	RES MULTI FAMILY - DUPLEX	79	8.6795	\$0	\$3,446,903	\$2,963,530
A53	RES MULTI FAMILY - TRIPLEX	2	0.1850	\$0	\$70,433	\$70,433
A54	RES MULTI FAMILY - QUADRUPLX	4	0.2593	\$0	\$167,265	\$87,705
A55	RES MULTI FAMILY - FIVEPLEX	2	0.2258	\$0	\$115,426	\$67,926
A5C	RES MULTI FAMILY - COMMERCIAL	1	0.1090	\$0	\$37,999	\$0
B1	REAL, RESIDENTIAL, DUPLEXES	574	87.7116	\$1,281,801	\$29,174,196	\$28,978,000
B2	REAL, COMMERCIAL, APARTMENTS	97	82.0433	\$803,641	\$20,322,893	\$20,322,893
B3	TRIPLEX-RESIDENTIAL	68	8.6186	\$0	\$3,214,230	\$3,060,394
B4	QUADPLEX-RESIDENTIAL	175	25.6327	\$624,924	\$12,322,291	\$11,906,462
B5	FIVEPLEX-RESIDENTIAL	13	1.0964	\$0	\$586,870	\$517,370
B6	SIXPLEX-RESIDENTIAL	2	0.6179	\$0	\$198,913	\$198,913
B7	FIVEPLEX-COMMERCIAL	3	0.3443	\$0	\$96,911	\$96,911
B8	SIXPLEX-COMMERCIAL	9	1.8499	\$0	\$549,686	\$549,686
B9	QUADPLEX-COMMERCIAL	10	1.3377	\$0	\$422,169	\$422,169
C1	REAL, VACANT PLATTED RESIDENTI	81	65.6797	\$0	\$821,506	\$821,506
C10	REAL, VACANT PLATTED COMMERCIAL	110	164.6243	\$0	\$6,396,766	\$6,396,766
D5	AG,OR AG & NON-AG 5AC OR MORE	1	7.0000	\$0	\$46,040	\$4,130
D6	AG,OR AG & NON-AG (LESS 5 AC)	7	9.1843	\$0	\$113,147	\$6,586
E	RURAL LND, NON- QUALIFIED OP-SP	20	195.5829	\$0	\$420,670	\$407,267
E1	REAL, FARM/RANCH, HOUSE	10		\$0	\$722,147	\$523,550
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$17,339	\$17,339
F1	COMM,ANY COMM OTHR THAN F2-F9	726	974.9614	\$11,268,393	\$115,290,283	\$115,260,992
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	15	74.4736	\$0	\$2,999,882	\$2,999,882
F40	COMM,COMMON AREA,(CONDOS ET	4	0.5945	\$0	\$22,549	\$22,549
H1	TANGIBLE PERSONAL NON BUSINES	1		\$0	\$4,115,453	\$4,115,453
J2	UTILITIES/GAS COMPANIES	3	0.0310	\$0	\$699	\$699
J4	UTILITIES/TELEPHONE COMPANIES	1		\$0	\$10,853	\$10,853
L1	PERSONAL PROPERTY BUSINESS	1,058		\$0	\$118,825,452	\$113,037,906
L2	PERSONAL PROPERTY INDUSTRIAL	9		\$0	\$7,388,121	\$5,945,100
M3	TANGIBLE P/P OTHR, MOBILE HOME	43		\$0	\$212,132	\$187,528
M5	MH,LEASED LAND,NOT IN MH PARK	3		\$0	\$13,327	\$13,327
O1	INVENTORY, VACANT RES LAND	11	13.3160	\$0	\$261,764	\$261,764
O2	INVENTORY, IMPROVED RES	12	2.5386	\$846,934	\$648,426	\$648,426
S	SPECIAL INVENTORY	7		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	50	11.4112	\$0	\$2,291,085	\$0
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$57,043	\$57,043
X23	REAL, FARM/RANCH, OTHER IMPS	2		\$0	\$16,062	\$16,062
<b>Totals</b>		<b>2,982.6690</b>	<b>2,982.6690</b>	<b>\$25,705,221</b>	<b>\$783,712,444</b>	<b>\$712,744,173</b>

**2023 CERTIFIED TOTALS**

CEP - CITY OF EL PASO

Property Count: 242,866

Grand Totals

7/22/2023

9:50:14AM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	12	1.0531	\$0	\$1,126,249	\$644,273
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	174,251	32,006.9281	\$317,925,740	\$37,291,492,589	\$28,584,233,005
A2 REAL, RESIDENTIAL, MOBILE HOME	676	133.9710	\$4,551	\$23,152,742	\$15,869,095
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,716	55.6457	\$0	\$198,290,021	\$166,521,226
A4 TOWNHOUSE ASSESSED SEPARAT	2,461	264.9744	\$34,060	\$178,324,264	\$154,568,124
A5 RES MULTI FAMILY	4		\$0	\$439,521	\$373,493
A51 RES MULTI FAMILY - DUPLEX	1,754	176.0118	\$30,411	\$215,482,298	\$152,911,823
A52 RES MULTI FAMILY - APARTMENT	3	5.5797	\$0	\$103,241	\$59,705
A53 RES MULTI FAMILY - TRIPLEX	18	1.3619	\$0	\$1,820,404	\$1,441,912
A54 RES MULTI FAMILY - QUADRUPLEX	35	2.5639	\$297,731	\$4,304,975	\$3,392,116
A55 RES MULTI FAMILY - FIVEPLEX	9	0.7977	\$0	\$1,315,054	\$1,095,836
A56 RES MULTI FAMILY - SIXPLEX	3	0.1260	\$0	\$395,275	\$250,628
A5C RES MULTI FAMILY - COMMERCIAL	30	5.0105	\$0	\$1,199,016	\$816,637
A6 LOT, UTILIZED AS MH ON RE	1,198	166.9331	\$0	\$25,000,131	\$21,918,877
A7 RES VAC LOT W/HD LESS THAN 5AC	21	13.1699	\$0	\$504,058	\$504,058
A9 MH ONLY ACCOUNT ON RE	1		\$0	\$148,147	\$148,147
B	13	9.3874	\$158,993	\$6,897,350	\$6,897,354
B1 REAL, RESIDENTIAL, DUPLEXES	4,860	684.2060	\$5,139,619	\$675,919,388	\$632,132,062
B2 REAL, COMMERCIAL, APARTMENTS	1,175	1,936.9743	\$51,020,424	\$1,737,193,607	\$1,735,958,191
B3 TRIPLEX-RESIDENTIAL	401	53.5772	\$337,289	\$57,850,873	\$54,199,885
B4 QUADPLEX-RESIDENTIAL	1,029	150.0448	\$1,790,664	\$196,809,304	\$187,840,327
B5 FIVEPLEX-RESIDENTIAL	208	20.7377	\$11,684	\$30,101,637	\$25,822,697
B6 SIXPLEX-RESIDENTIAL	24	3.4411	\$0	\$4,000,713	\$3,666,168
B7 FIVEPLEX-COMMERCIAL	47	3.1497	\$0	\$6,892,310	\$6,832,810
B8 SIXPLEX-COMMERCIAL	75	5.8366	\$0	\$12,681,400	\$12,681,400
B9 QUADPLEX-COMMERCIAL	61	3.1933	\$0	\$7,800,313	\$7,800,313
C1 REAL, VACANT PLATTED RESIDENTI	3,423	2,414.0956	\$0	\$67,210,867	\$67,068,809
C10 REAL, VACANT PLATTED COMMERCIAL	1,489	4,192.4187	\$0	\$351,643,081	\$351,631,081
C2 COLONIA LOTS AND LAND TRACTS	2	0.6298	\$0	\$21,107	\$21,107
C3 REAL, VACANT PLATTED RURAL OR F	138	193.4245	\$0	\$7,351	\$7,351
C4 COMM,COMMON AREA,(CONDOS ET	5	13.0221	\$0	\$116,726	\$116,726
C6 RES,VAC,MUD,ALL,LESS SEWR\	1	0.1102	\$0	\$9,600	\$9,600
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	74	3,195.3255	\$0	\$28,122,902	\$477,704
D6 AG,OR AG & NON-AG (LESS 5 AC)	207	312.9103	\$0	\$7,082,006	\$220,592
E RURAL LND, NON- QUALIFIED OP-SP	453	4,504.8275	\$0	\$27,275,132	\$26,776,844
E1 REAL, FARM/RANCH, HOUSE	147	2.4846	\$1,005,893	\$42,904,347	\$34,330,469
E2 REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$11,596	\$11,232
E3 REAL, FARM/RANCH, OTHER IMPROV	24		\$25,655	\$845,653	\$827,524
F1 COMM,ANY COMM OTHR THAN F2-F9	9,277	13,396.1929	\$246,391,119	\$9,111,306,645	\$9,038,441,771
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	191	1,798.6924	\$0	\$952,210,650	\$916,754,441
F40 COMM,COMMON AREA,(CONDOS ET	38	71.6765	\$0	\$2,269,545	\$2,251,804
H1 TANGIBLE PRESONAL NON BUSINES	20		\$0	\$137,027,095	\$137,027,095
J2 UTILITIES/GAS COMPANIES	89	260.0186	\$0	\$226,504,659	\$226,504,659
J3 UTILITIES/ELECTRIC COMPANIES	211	763.4137	\$0	\$239,373,769	\$239,373,769
J4 UTILITIES/TELEPHONE COMPANIES	82	18.6090	\$0	\$97,094,385	\$97,094,385
J5 UTILITIES/RAILROADS	16		\$0	\$140,659,364	\$140,659,364
J6 UTILITIES/PIPELINES	59	62.5667	\$0	\$47,134,968	\$45,325,893
J7 UTILS,OTHR,P/P ONLY,CABLE	12		\$0	\$55,513,800	\$55,513,800
L1 PERSONAL PROPERTY BUSINESS	18,160		\$1,630,284	\$4,473,377,474	\$3,011,540,533
L2 PERSONAL PROPERTY INDUSTRIAL	245		\$0	\$2,365,143,839	\$906,685,611
M3 TANGIBLE P/P OTHR, MOBILE HOME	3,491		\$1,382,134	\$45,465,490	\$33,720,043
M5 MH,LEASED LAND,NOT IN MH PARK	1,211		\$655,704	\$18,602,242	\$13,778,206
O1 INVENTORY, VACANT RES LAND	2,801	525.2475	\$0	\$54,496,478	\$54,496,478
O2 INVENTORY, IMPROVED RES	539	99.6236	\$96,289,624	\$119,642,720	\$119,317,056
S SPECIAL INVENTORY	463		\$0	\$255,411,287	\$255,411,287
X TOTALLY EXEMPT PROPERTY	12,222	78,689.6951	\$611,456	\$5,874,094,031	\$0
X21 REAL, FARM/RANCH, HOUSE	3		\$0	\$306,252	\$306,252
X23 REAL, FARM/RANCH, OTHER IMPS	20		\$0	\$291,048	\$291,048
<b>Totals</b>	<b>146,372.9807</b>	<b>\$724,743,035</b>	<b>\$65,421,247,498</b>	<b>\$47,554,601,089</b>	

# 2023 CERTIFIED TOTALS

Property Count: 242,866

CEP - CITY OF EL PASO  
Effective Rate Assumption

7/22/2023

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## New Value

TOTAL NEW VALUE MARKET:	<b>\$724,743,035</b>
TOTAL NEW VALUE TAXABLE:	<b>\$620,391,484</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	98	2022 Market Value	\$4,730,809
EX366	HB366 Exempt	258	2022 Market Value	\$8,592,994
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$13,323,803</b>

Exemption	Description	Count		Exemption Amount
DP	Disability	46		\$1,817,250
DPS	DISABLED Surviving Spouse	1		\$0
DV1	Disabled Veterans 10% - 29%	74		\$587,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	4		\$20,000
DV2	Disabled Veterans 30% - 49%	70		\$604,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1		\$7,500
DV3	Disabled Veterans 50% - 69%	141		\$1,474,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	4		\$40,000
DV4	Disabled Veterans 70% - 100%	1,286		\$6,415,491
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	75		\$300,000
DVHS	Disabled Veteran Homestead	362		\$81,498,793
HS	Homestead	3,047		\$13,008,897
OV65	Over 65	1,148		\$47,019,433
OV65S	OV65 Surviving Spouse	6		\$255,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>6,265</b>		<b>\$153,047,864</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>				<b>\$166,371,667</b>

## Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>				
<b>TOTAL EXEMPTIONS VALUE LOSS</b>				<b>\$166,371,667</b>

## New Ag / Timber Exemptions

2022 Market Value	\$12,910		Count: 2
2023 Ag/Timber Use	\$1,312		
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$11,598</b>		

## New Annexations

## New Deannexations

**2023 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
131,361	\$220,086	\$36,782	\$183,304

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
131,260	\$220,007	\$36,763	\$183,244

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
9,529	\$783,712,444.00	\$705,753,212

# 2023 CERTIFIED TOTALS

Property Count: 8,921

CHZ - HORIZON CITY  
ARB Approved Totals

7/22/2023

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Land		Value			
Homesite:		129,820,515			
Non Homesite:		98,587,779			
Ag Market:		0			
Timber Market:		0			
				<b>Total Land</b>	(+) 228,408,294
Improvement		Value			
Homesite:		1,116,149,850			
Non Homesite:		441,143,050			
				<b>Total Improvements</b>	(+) 1,557,292,900
Non Real		Count	Value		
Personal Property:		514	90,418,735		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 90,418,735
				<b>Market Value</b>	= 1,876,119,929
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0		<b>Appraised Value</b>	= 1,876,119,929
Productivity Loss:	0	0		<b>Homestead Cap</b>	(-) 176,468,785
				<b>Assessed Value</b>	= 1,699,651,144
				<b>Total Exemptions Amount</b>	(-) 278,744,050
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 1,420,907,094

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 7,451,094.71 = 1,420,907,094 \* (0.524390 / 100)

Certified Estimate of Market Value: 1,876,119,929  
 Certified Estimate of Taxable Value: 1,420,907,094

Tif Zone Code	Tax Increment Loss
TIRZH1	3,559,447
TRZH1	139,146,545
Tax Increment Finance Value:	142,705,992
Tax Increment Finance Levy:	748,335.95

**2023 CERTIFIED TOTALS**

Property Count: 8,921

CHZ - HORIZON CITY  
ARB Approved Totals

7/22/2023

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	32	0	265,000	265,000
DV1S	1	0	5,000	5,000
DV2	36	0	288,000	288,000
DV2S	1	0	7,500	7,500
DV3	39	0	374,000	374,000
DV3S	2	0	20,000	20,000
DV4	273	0	1,260,000	1,260,000
DV4S	17	0	36,000	36,000
DVHS	201	0	44,118,693	44,118,693
DVHSS	11	0	2,034,823	2,034,823
EX-XV	257	0	225,221,362	225,221,362
EX-XV (Prorated)	8	0	242,228	242,228
EX366	85	0	71,515	71,515
FR	3	3,175,263	0	3,175,263
FRSS	1	0	173,239	173,239
LIH	3	0	1,070,060	1,070,060
MASSS	1	0	269,657	269,657
SO	3	111,710	0	111,710
<b>Totals</b>		<b>3,286,973</b>	<b>275,457,077</b>	<b>278,744,050</b>

# 2023 CERTIFIED TOTALS

Property Count: 263

CHZ - HORIZON CITY  
Under ARB Review Totals

7/22/2023

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Land		Value			
Homesite:		1,095,520			
Non Homesite:		908,888			
Ag Market:		0			
Timber Market:		0			
			<b>Total Land</b>	(+)	2,004,408
Improvement		Value			
Homesite:		9,547,706			
Non Homesite:		3,915,060			
			<b>Total Improvements</b>	(+)	13,462,766
Non Real		Count	Value		
Personal Property:		22	987,332		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	987,332
			<b>Market Value</b>	=	16,454,506
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	16,454,506
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	0
			<b>Assessed Value</b>	=	16,454,506
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	85,623
			<b>Net Taxable</b>	=	16,368,883

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 85,836.79 = 16,368,883 \* (0.524390 / 100)

Certified Estimate of Market Value: 16,160,832  
 Certified Estimate of Taxable Value: 16,075,209

Tif Zone Code	Tax Increment Loss
TIRZH1	0
TRZH1	284,600
Tax Increment Finance Value:	284,600
Tax Increment Finance Levy:	1,492.41

**2023 CERTIFIED TOTALS**

Property Count: 263

CHZ - HORIZON CITY  
Under ARB Review Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	3	0	36,000	36,000
DVHS	1	0	38,424	38,424
EX366	3	0	1,199	1,199
<b>Totals</b>		<b>0</b>	<b>85,623</b>	<b>85,623</b>

# 2023 CERTIFIED TOTALS

Property Count: 9,184

CHZ - HORIZON CITY  
Grand Totals

7/22/2023

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Land		Value			
Homesite:		130,916,035			
Non Homesite:		99,496,667			
Ag Market:		0			
Timber Market:		0			
				<b>Total Land</b>	(+) 230,412,702
Improvement		Value			
Homesite:		1,125,697,556			
Non Homesite:		445,058,110			
				<b>Total Improvements</b>	(+) 1,570,755,666
Non Real		Count	Value		
Personal Property:		536	91,406,067		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 91,406,067
				<b>Market Value</b>	= 1,892,574,435
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:		0	0	<b>Appraised Value</b>	= 1,892,574,435
Productivity Loss:		0	0	<b>Homestead Cap</b>	(-) 176,468,785
				<b>Assessed Value</b>	= 1,716,105,650
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 278,829,673
				<b>Net Taxable</b>	= 1,437,275,977

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 7,536,931.50 = 1,437,275,977 \* (0.524390 / 100)

Certified Estimate of Market Value: 1,892,280,761  
 Certified Estimate of Taxable Value: 1,436,982,303

Tif Zone Code	Tax Increment Loss
TIRZH1	3,559,447
TRZH1	139,431,145
Tax Increment Finance Value:	142,990,592
Tax Increment Finance Levy:	749,828.37

**2023 CERTIFIED TOTALS**

Property Count: 9,184

CHZ - HORIZON CITY  
Grand Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	32	0	265,000	265,000
DV1S	1	0	5,000	5,000
DV2	36	0	288,000	288,000
DV2S	1	0	7,500	7,500
DV3	40	0	384,000	384,000
DV3S	2	0	20,000	20,000
DV4	276	0	1,296,000	1,296,000
DV4S	17	0	36,000	36,000
DVHS	202	0	44,157,117	44,157,117
DVHSS	11	0	2,034,823	2,034,823
EX-XV	257	0	225,221,362	225,221,362
EX-XV (Prorated)	8	0	242,228	242,228
EX366	88	0	72,714	72,714
FR	3	3,175,263	0	3,175,263
FRSS	1	0	173,239	173,239
LIH	3	0	1,070,060	1,070,060
MASSS	1	0	269,657	269,657
SO	3	111,710	0	111,710
<b>Totals</b>		<b>3,286,973</b>	<b>275,542,700</b>	<b>278,829,673</b>

# 2023 CERTIFIED TOTALS

Property Count: 8,921

CHZ - HORIZON CITY  
ARB Approved Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,769	1,134.6325	\$31,840,424	\$1,368,346,494	\$1,143,647,030
B	MULTIFAMILY RESIDENCE	22	11.8510	\$0	\$7,632,903	\$7,133,138
C1	VACANT LOTS AND LAND TRACTS	347	323.6054	\$0	\$15,309,953	\$15,309,953
C2	COLONIA LOTS AND LAND TRACTS	408	157.9931	\$0	\$181,500	\$181,500
E	RURAL LAND, NON QUALIFIED OPE	51	1,028.0755	\$0	\$5,825,403	\$5,825,403
F1	COMMERCIAL REAL PROPERTY	136	247.5567	\$3,212,136	\$120,032,173	\$120,020,173
F2	INDUSTRIAL AND MANUFACTURIN	3	356.2433	\$1,756,168	\$9,626,848	\$9,626,848
H1	TANGIBLE PERSONAL, NON BUSIN	9		\$0	\$2,920,317	\$2,920,317
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,989,120	\$1,989,120
J3	ELECTRIC COMPANY (INCLUDING C	11	37.0446	\$0	\$3,447,508	\$3,447,508
J4	TELEPHONE COMPANY (INCLUDI	4	0.0480	\$0	\$561,999	\$561,999
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,580,400	\$1,580,400
L1	COMMERCIAL PERSONAL PROPE	383		\$816,904	\$54,564,244	\$54,452,534
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$12,218,803	\$9,043,540
M1	MOBILE HOMES	24		\$103,334	\$388,827	\$372,849
O	RESIDENTIAL INVENTORY	410	61.7340	\$34,294,491	\$44,888,269	\$44,794,782
X	TOTALLY EXEMPT PROPERTY	353	1,527.8229	\$0	\$226,605,168	\$0
<b>Totals</b>			<b>4,886.6070</b>	<b>\$72,023,457</b>	<b>\$1,876,119,929</b>	<b>\$1,420,907,094</b>

# 2023 CERTIFIED TOTALS

Property Count: 263

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	210	34.7767	\$795,452	\$13,428,629	\$13,344,205
B	MULTIFAMILY RESIDENCE	7	1.4678	\$0	\$417,728	\$417,728
C1	VACANT LOTS AND LAND TRACTS	5	2.7181	\$0	\$155,456	\$155,456
E	RURAL LAND, NON QUALIFIED OPE	12	149.5784	\$0	\$291,500	\$291,500
F1	COMMERCIAL REAL PROPERTY	5	5.5127	\$822,002	\$913,560	\$913,560
H1	TANGIBLE PERSONAL, NON BUSIN	1		\$0	\$49,398	\$49,398
L1	COMMERCIAL PERSONAL PROPE	18		\$0	\$936,735	\$936,735
O	RESIDENTIAL INVENTORY	4	0.5769	\$777,956	\$260,301	\$260,301
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$1,199	\$0
<b>Totals</b>			194.6306	\$2,395,410	\$16,454,506	\$16,368,883

**2023 CERTIFIED TOTALS**

Property Count: 9,184

CHZ - HORIZON CITY

Grand Totals

7/22/2023

9:50:14AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,979	1,169.4092	\$32,635,876	\$1,381,775,123	\$1,156,991,235
B	MULTIFAMILY RESIDENCE	29	13.3188	\$0	\$8,050,631	\$7,550,866
C1	VACANT LOTS AND LAND TRACTS	352	326.3235	\$0	\$15,465,409	\$15,465,409
C2	COLONIA LOTS AND LAND TRACTS	408	157.9931	\$0	\$181,500	\$181,500
E	RURAL LAND, NON QUALIFIED OPE	63	1,177.6539	\$0	\$6,116,903	\$6,116,903
F1	COMMERCIAL REAL PROPERTY	141	253.0694	\$4,034,138	\$120,945,733	\$120,933,733
F2	INDUSTRIAL AND MANUFACTURIN	3	356.2433	\$1,756,168	\$9,626,848	\$9,626,848
H1	TANGIBLE PERSONAL, NON BUSIN	10		\$0	\$2,969,715	\$2,969,715
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,989,120	\$1,989,120
J3	ELECTRIC COMPANY (INCLUDING C	11	37.0446	\$0	\$3,447,508	\$3,447,508
J4	TELEPHONE COMPANY (INCLUDI	4	0.0480	\$0	\$561,999	\$561,999
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,580,400	\$1,580,400
L1	COMMERCIAL PERSONAL PROPE	401		\$816,904	\$55,500,979	\$55,389,269
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$12,218,803	\$9,043,540
M1	MOBILE HOMES	24		\$103,334	\$388,827	\$372,849
O	RESIDENTIAL INVENTORY	414	62.3109	\$35,072,447	\$45,148,570	\$45,055,083
X	TOTALLY EXEMPT PROPERTY	356	1,527.8229	\$0	\$226,606,367	\$0
	<b>Totals</b>		<b>5,081.2376</b>	<b>\$74,418,867</b>	<b>\$1,892,574,435</b>	<b>\$1,437,275,977</b>

# 2023 CERTIFIED TOTALS

Property Count: 8,921

CHZ - HORIZON CITY  
ARB Approved Totals

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		5	0.2926	\$0	\$998,185	\$998,187
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	6,588	1,108.1321	\$31,840,424	\$1,356,102,941	\$1,132,480,975
A2	REAL, RESIDENTIAL, MOBILE HOME	85	12.4387	\$0	\$2,731,068	\$2,665,175
A4	TOWNHOUSE ASSESSED SEPARAT	79	11.3090	\$0	\$8,222,842	\$7,222,047
A55	RES MULTI FAMILY - FIVEPLEX	1	0.1033	\$0	\$21,870	\$21,870
A6	LOT, UTILIZED AS MH ON RE	12	1.9590	\$0	\$223,676	\$212,864
A7	RES VAC LOT W/HD LESS THAN 5AC	3	0.3978	\$0	\$45,912	\$45,912
B		1		\$0	\$423,994	\$423,995
B1	REAL, RESIDENTIAL, DUPLEXES	18	2.9075	\$0	\$3,921,735	\$3,421,969
B2	REAL, COMMERCIAL, APARTMENTS	3	8.9435	\$0	\$3,287,174	\$3,287,174
C1	REAL, VACANT PLATTED RESIDENTI	276	88.4669	\$0	\$1,784,524	\$1,784,524
C10	REAL, VACANT PLATTED COMMERCIAL	70	234.1407	\$0	\$13,525,419	\$13,525,419
C2	COLONIA LOTS AND LAND TRACTS	408	157.9931	\$0	\$181,500	\$181,500
C3	REAL, VACANT PLATTED RURAL OR F	1	0.9978	\$0	\$10	\$10
E	RURAL LND, NON- QUALIFIED OP-SP	51	1,028.0755	\$0	\$5,825,403	\$5,825,403
F1	COMM,ANY COMM OTHR THAN F2-F9	136	247.5567	\$3,212,136	\$120,032,173	\$120,020,173
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	3	356.2433	\$1,756,168	\$9,626,848	\$9,626,848
H1	TANGIBLE PERSONAL NON BUSINES	9		\$0	\$2,920,317	\$2,920,317
J2	UTILITIES/GAS COMPANIES	2		\$0	\$1,989,120	\$1,989,120
J3	UTILITIES/ELECTRIC COMPANIES	11	37.0446	\$0	\$3,447,508	\$3,447,508
J4	UTILITIES/TELEPHONE COMPANIES	4	0.0480	\$0	\$561,999	\$561,999
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$1,580,400	\$1,580,400
L1	PERSONAL PROPERTY BUSINESS	383		\$816,904	\$54,564,244	\$54,452,534
L2	PERSONAL PROPERTY INDUSTRIAL	6		\$0	\$12,218,803	\$9,043,540
M5	MH,LEASED LAND,NOT IN MH PARK	24		\$103,334	\$388,827	\$372,849
O1	INVENTORY, VACANT RES LAND	209	31.2226	\$0	\$4,009,681	\$4,009,681
O2	INVENTORY, IMPROVED RES	201	30.5114	\$34,294,491	\$40,878,588	\$40,785,101
X	TOTALLY EXEMPT PROPERTY	353	1,527.8229	\$0	\$226,605,168	\$0
<b>Totals</b>			<b>4,886.6070</b>	<b>\$72,023,457</b>	<b>\$1,876,119,929</b>	<b>\$1,420,907,094</b>

# 2023 CERTIFIED TOTALS

Property Count: 263

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	206	34.3871	\$795,452	\$13,336,947	\$13,252,523
A2	REAL, RESIDENTIAL, MOBILE HOME	2	0.2848	\$0	\$23,114	\$23,114
A4	TOWNHOUSE ASSESSED SEPARAT	2	0.1048	\$0	\$68,568	\$68,568
B1	REAL, RESIDENTIAL, DUPLEXES	7	1.4678	\$0	\$417,728	\$417,728
C1	REAL, VACANT PLATTED RESIDENTI	3	0.9614	\$0	\$27,546	\$27,546
C10	REAL, VACANT PLATTED COMMERCIAL	2	1.7567	\$0	\$127,910	\$127,910
E	RURAL LND, NON- QUALIFIED OP-SP	12	149.5784	\$0	\$291,500	\$291,500
F1	COMM,ANY COMM OTHR THAN F2-F9	5	5.5127	\$822,002	\$913,560	\$913,560
H1	TANGIBLE PERSONAL NON BUSINES	1		\$0	\$49,398	\$49,398
L1	PERSONAL PROPERTY BUSINESS	18		\$0	\$936,735	\$936,735
O2	INVENTORY, IMPROVED RES	4	0.5769	\$777,956	\$260,301	\$260,301
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$1,199	\$0
<b>Totals</b>			194.6306	\$2,395,410	\$16,454,506	\$16,368,883

# 2023 CERTIFIED TOTALS

Property Count: 9,184

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	5	0.2926	\$0	\$998,185	\$998,187
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	6,794	1,142.5192	\$32,635,876	\$1,369,439,888	\$1,145,733,498
A2 REAL, RESIDENTIAL, MOBILE HOME	87	12.7235	\$0	\$2,754,182	\$2,688,289
A4 TOWNHOUSE ASSESSED SEPARAT	81	11.4138	\$0	\$8,291,410	\$7,290,615
A55 RES MULTI FAMILY - FIVEPLEX	1	0.1033	\$0	\$21,870	\$21,870
A6 LOT, UTILIZED AS MH ON RE	12	1.9590	\$0	\$223,676	\$212,864
A7 RES VAC LOT W/HD LESS THAN 5AC	3	0.3978	\$0	\$45,912	\$45,912
B	1		\$0	\$423,994	\$423,995
B1 REAL, RESIDENTIAL, DUPLEXES	25	4.3753	\$0	\$4,339,463	\$3,839,697
B2 REAL, COMMERCIAL, APARTMENTS	3	8.9435	\$0	\$3,287,174	\$3,287,174
C1 REAL, VACANT PLATTED RESIDENTI	279	89.4283	\$0	\$1,812,070	\$1,812,070
C10 REAL, VACANT PLATTED COMMERCIAL	72	235.8974	\$0	\$13,653,329	\$13,653,329
C2 COLONIA LOTS AND LAND TRACTS	408	157.9931	\$0	\$181,500	\$181,500
C3 REAL, VACANT PLATTED RURAL OR F	1	0.9978	\$0	\$10	\$10
E RURAL LND, NON- QUALIFIED OP-SP	63	1,177.6539	\$0	\$6,116,903	\$6,116,903
F1 COMM,ANY COMM OTHR THAN F2-F9	141	253.0694	\$4,034,138	\$120,945,733	\$120,933,733
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	3	356.2433	\$1,756,168	\$9,626,848	\$9,626,848
H1 TANGIBLE PERSONAL NON BUSINES	10		\$0	\$2,969,715	\$2,969,715
J2 UTILITIES/GAS COMPANIES	2		\$0	\$1,989,120	\$1,989,120
J3 UTILITIES/ELECTRIC COMPANIES	11	37.0446	\$0	\$3,447,508	\$3,447,508
J4 UTILITIES/TELEPHONE COMPANIES	4	0.0480	\$0	\$561,999	\$561,999
J7 UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$1,580,400	\$1,580,400
L1 PERSONAL PROPERTY BUSINESS	401		\$816,904	\$55,500,979	\$55,389,269
L2 PERSONAL PROPERTY INDUSTRIAL	6		\$0	\$12,218,803	\$9,043,540
M5 MH,LEASED LAND,NOT IN MH PARK	24		\$103,334	\$388,827	\$372,849
O1 INVENTORY, VACANT RES LAND	209	31.2226	\$0	\$4,009,681	\$4,009,681
O2 INVENTORY, IMPROVED RES	205	31.0883	\$35,072,447	\$41,138,889	\$41,045,402
X TOTALLY EXEMPT PROPERTY	356	1,527.8229	\$0	\$226,606,367	\$0
<b>Totals</b>		<b>5,081.2376</b>	<b>\$74,418,867</b>	<b>\$1,892,574,435</b>	<b>\$1,437,275,977</b>

**2023 CERTIFIED TOTALS**

Property Count: 9,184

CHZ - HORIZON CITY  
Effective Rate Assumption

7/22/2023

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**New Value**

TOTAL NEW VALUE MARKET: **\$74,418,867**  
 TOTAL NEW VALUE TAXABLE: **\$68,494,525**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	17	2022 Market Value	\$138,986
EX366	HB366 Exempt	18	2022 Market Value	\$18,590
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$157,576</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV3	Disabled Veterans 50% - 69%	11	\$116,000
DV4	Disabled Veterans 70% - 100%	60	\$276,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$12,000
DVHS	Disabled Veteran Homestead	24	\$5,802,212
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>104</b>	<b>\$6,255,212</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$6,412,788</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$6,412,788</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,046	\$201,812	\$34,952	\$166,860
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,046	\$201,812	\$34,952	\$166,860

**2023 CERTIFIED TOTALS**

CHZ - HORIZON CITY  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
263	\$16,454,506.00	\$16,075,209

# 2023 CERTIFIED TOTALS

Property Count: 4,486

CSA - CITY OF SAN ELIZARIO  
ARB Approved Totals

7/22/2023

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Land		Value		
Homesite:		34,648,398		
Non Homesite:		35,957,924		
Ag Market:		10,017,492		
Timber Market:		73,792	<b>Total Land</b>	(+) 80,697,606
Improvement		Value		
Homesite:		220,914,074		
Non Homesite:		153,128,059	<b>Total Improvements</b>	(+) 374,042,133
Non Real		Count	Value	
Personal Property:	192		6,426,681	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 6,426,681
			<b>Market Value</b>	= 461,166,420
Ag		Non Exempt	Exempt	
Total Productivity Market:	10,091,284		0	
Ag Use:	1,095,030		0	<b>Productivity Loss</b> (-) 8,992,565
Timber Use:	3,689		0	<b>Appraised Value</b> = 452,173,855
Productivity Loss:	8,992,565		0	<b>Homestead Cap</b> (-) 65,167,494
				<b>Assessed Value</b> = 387,006,361
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 76,917,404
				<b>Net Taxable</b> = 310,088,957

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,153,152.61 = 310,088,957 \* (0.371878 / 100)

Certified Estimate of Market Value: 461,166,420  
 Certified Estimate of Taxable Value: 310,088,957

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

**2023 CERTIFIED TOTALS**

Property Count: 4,486

CSA - CITY OF SAN ELIZARIO  
ARB Approved Totals

7/22/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	6	0	34,614	34,614
DV2	4	0	39,000	39,000
DV3	3	0	32,000	32,000
DV3S	1	0	10,000	10,000
DV4	23	0	108,000	108,000
DV4S	3	0	0	0
DVHS	18	0	2,454,613	2,454,613
DVHSS	3	0	196,527	196,527
EX-XV	140	0	73,992,773	73,992,773
EX366	42	0	40,390	40,390
SO	1	9,487	0	9,487
<b>Totals</b>		<b>9,487</b>	<b>76,907,917</b>	<b>76,917,404</b>

# 2023 CERTIFIED TOTALS

Property Count: 43

CSA - CITY OF SAN ELIZARIO  
Under ARB Review Totals

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Land		Value		
Homesite:		74,064		
Non Homesite:		173,249		
Ag Market:		27,483		
Timber Market:		0	<b>Total Land</b>	(+) 274,796
Improvement		Value		
Homesite:		559,923		
Non Homesite:		887,623	<b>Total Improvements</b>	(+) 1,447,546
Non Real		Count	Value	
Personal Property:	14		462,278	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 462,278
			<b>Market Value</b>	= 2,184,620
Ag		Non Exempt	Exempt	
Total Productivity Market:	27,483		0	
Ag Use:	6,189		0	<b>Productivity Loss</b> (-) 21,294
Timber Use:	0		0	<b>Appraised Value</b> = 2,163,326
Productivity Loss:	21,294		0	<b>Homestead Cap</b> (-) 0
				<b>Assessed Value</b> = 2,163,326
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 14,187
				<b>Net Taxable</b> = 2,149,139

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 7,992.18 = 2,149,139 \* (0.371878 / 100)

Certified Estimate of Market Value:	2,142,671
Certified Estimate of Taxable Value:	2,107,190
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 43

CSA - CITY OF SAN ELIZARIO  
Under ARB Review Totals

7/22/2023

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	1	0	12,000	12,000
EX366	2	0	2,187	2,187
<b>Totals</b>		<b>0</b>	<b>14,187</b>	<b>14,187</b>

# 2023 CERTIFIED TOTALS

Property Count: 4,529

CSA - CITY OF SAN ELIZARIO  
Grand Totals

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Land		Value		
Homesite:		34,722,462		
Non Homesite:		36,131,173		
Ag Market:		10,044,975		
Timber Market:		73,792	<b>Total Land</b>	(+) 80,972,402
Improvement		Value		
Homesite:		221,473,997		
Non Homesite:		154,015,682	<b>Total Improvements</b>	(+) 375,489,679
Non Real		Count	Value	
Personal Property:	206		6,888,959	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 6,888,959
			<b>Market Value</b>	= 463,351,040
Ag		Non Exempt	Exempt	
Total Productivity Market:	10,118,767		0	
Ag Use:	1,101,219		0	<b>Productivity Loss</b> (-) 9,013,859
Timber Use:	3,689		0	<b>Appraised Value</b> = 454,337,181
Productivity Loss:	9,013,859		0	<b>Homestead Cap</b> (-) 65,167,494
				<b>Assessed Value</b> = 389,169,687
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 76,931,591
				<b>Net Taxable</b> = 312,238,096

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,161,144.79 = 312,238,096 \* (0.371878 / 100)

Certified Estimate of Market Value: 463,309,091  
 Certified Estimate of Taxable Value: 312,196,147

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

**2023 CERTIFIED TOTALS**

Property Count: 4,529

CSA - CITY OF SAN ELIZARIO  
Grand Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	6	0	34,614	34,614
DV2	4	0	39,000	39,000
DV3	3	0	32,000	32,000
DV3S	1	0	10,000	10,000
DV4	24	0	120,000	120,000
DV4S	3	0	0	0
DVHS	18	0	2,454,613	2,454,613
DVHSS	3	0	196,527	196,527
EX-XV	140	0	73,992,773	73,992,773
EX366	44	0	42,577	42,577
SO	1	9,487	0	9,487
<b>Totals</b>		<b>9,487</b>	<b>76,922,104</b>	<b>76,931,591</b>

**2023 CERTIFIED TOTALS**

Property Count: 4,486

CSA - CITY OF SAN ELIZARIO  
ARB Approved Totals

7/22/2023

9:50:14AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,471	998.2992	\$4,557,143	\$302,622,543	\$237,817,165
B	MULTIFAMILY RESIDENCE	38	40.3361	\$0	\$16,084,112	\$15,792,449
C1	VACANT LOTS AND LAND TRACTS	316	155.2067	\$0	\$5,434,380	\$5,434,380
D1	QUALIFIED AG LAND	202	1,807.9461	\$0	\$10,091,284	\$1,098,719
D2	FARM OR RANCH IMPS ON QUALIF	4		\$0	\$55,188	\$55,188
E	RURAL LAND, NON QUALIFIED OPE	184	369.7471	\$148,883	\$15,198,707	\$12,419,141
F1	COMMERCIAL REAL PROPERTY	80	66.7462	\$149	\$20,606,643	\$20,606,643
F2	INDUSTRIAL AND MANUFACTURIN	1	1.4530	\$0	\$225,218	\$225,218
J3	ELECTRIC COMPANY (INCLUDING C	1	0.2000	\$0	\$784	\$784
J8	OTHER TYPE OF UTILITY	1		\$0	\$5,390	\$5,390
L1	COMMERCIAL PERSONAL PROPE	133		\$0	\$5,785,377	\$5,775,890
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$18,199	\$18,199
M1	MOBILE HOMES	906		\$134,002	\$10,353,185	\$10,187,544
O	RESIDENTIAL INVENTORY	10	4.7301	\$222,289	\$344,507	\$344,507
S	SPECIAL INVENTORY TAX	8		\$0	\$307,740	\$307,740
X	TOTALLY EXEMPT PROPERTY	182	333.4089	\$0	\$74,033,163	\$0
	<b>Totals</b>		<b>3,778.0734</b>	<b>\$5,062,466</b>	<b>\$461,166,420</b>	<b>\$310,088,957</b>

# 2023 CERTIFIED TOTALS

Property Count: 43

CSA - CITY OF SAN ELIZARIO  
Under ARB Review Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	23	7.7732	\$153,161	\$1,114,224	\$1,102,224
B	MULTIFAMILY RESIDENCE	2	8.2200	\$0	\$279,218	\$279,218
C1	VACANT LOTS AND LAND TRACTS	1	0.1982	\$0	\$11,753	\$11,753
D1	QUALIFIED AG LAND	1	10.4900	\$0	\$27,483	\$6,189
F1	COMMERCIAL REAL PROPERTY	3	2.4950	\$0	\$289,664	\$289,664
L1	COMMERCIAL PERSONAL PROPE	12		\$0	\$460,091	\$460,091
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$2,187	\$0
<b>Totals</b>			29.1764	\$153,161	\$2,184,620	\$2,149,139

**2023 CERTIFIED TOTALS**

Property Count: 4,529

CSA - CITY OF SAN ELIZARIO  
Grand Totals

7/22/2023

9:50:14AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,494	1,006.0724	\$4,710,304	\$303,736,767	\$238,919,389
B	MULTIFAMILY RESIDENCE	40	48.5561	\$0	\$16,363,330	\$16,071,667
C1	VACANT LOTS AND LAND TRACTS	317	155.4049	\$0	\$5,446,133	\$5,446,133
D1	QUALIFIED AG LAND	203	1,818.4361	\$0	\$10,118,767	\$1,104,908
D2	FARM OR RANCH IMPS ON QUALIF	4		\$0	\$55,188	\$55,188
E	RURAL LAND, NON QUALIFIED OPE	184	369.7471	\$148,883	\$15,198,707	\$12,419,141
F1	COMMERCIAL REAL PROPERTY	83	69.2412	\$149	\$20,896,307	\$20,896,307
F2	INDUSTRIAL AND MANUFACTURIN	1	1.4530	\$0	\$225,218	\$225,218
J3	ELECTRIC COMPANY (INCLUDING C	1	0.2000	\$0	\$784	\$784
J8	OTHER TYPE OF UTILITY	1		\$0	\$5,390	\$5,390
L1	COMMERCIAL PERSONAL PROPE	145		\$0	\$6,245,468	\$6,235,981
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$18,199	\$18,199
M1	MOBILE HOMES	906		\$134,002	\$10,353,185	\$10,187,544
O	RESIDENTIAL INVENTORY	10	4.7301	\$222,289	\$344,507	\$344,507
S	SPECIAL INVENTORY TAX	8		\$0	\$307,740	\$307,740
X	TOTALLY EXEMPT PROPERTY	184	333.4089	\$0	\$74,035,350	\$0
	<b>Totals</b>		<b>3,807.2498</b>	<b>\$5,215,627</b>	<b>\$463,351,040</b>	<b>\$312,238,096</b>

# 2023 CERTIFIED TOTALS

Property Count: 4,486

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	1,988	814.9483	\$4,529,272	\$288,172,556	\$224,457,155
A2	REAL, RESIDENTIAL, MOBILE HOME	93	41.2484	\$7,101	\$3,959,450	\$3,359,963
A5	RES MULTI FAMILY	1		\$11,108	\$11,108	\$11,108
A51	RES MULTI FAMILY - DUPLEX	5	1.3485	\$0	\$723,444	\$566,581
A56	RES MULTI FAMILY - SIXPLEX	1	0.4596	\$0	\$170,798	\$87,915
A6	LOT, UTILIZED AS MH ON RE	372	128.5983	\$9,662	\$9,081,809	\$8,831,065
A7	RES VAC LOT W/HD LESS THAN 5AC	25	11.6961	\$0	\$503,378	\$503,378
B1	REAL, RESIDENTIAL, DUPLEXES	23	10.4203	\$0	\$4,799,178	\$4,668,757
B2	REAL, COMMERCIAL, APARTMENTS	9	28.9445	\$0	\$9,437,901	\$9,437,901
B3	TRIPLEX-RESIDENTIAL	5	0.4783	\$0	\$1,094,572	\$933,330
B4	QUADPLEX-RESIDENTIAL	1	0.4930	\$0	\$594,661	\$594,661
B8	SIXPLEX-COMMERCIAL	1		\$0	\$157,800	\$157,800
C1	REAL, VACANT PLATTED RESIDENTI	304	145.7810	\$0	\$5,140,193	\$5,140,193
C10	REAL, VACANT PLATTED COMMERCIAL	5	3.4078	\$0	\$245,120	\$245,120
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	68	1,546.9571	\$0	\$7,179,674	\$930,720
D6	AG,OR AG & NON-AG (LESS 5 AC)	133	247.1602	\$0	\$2,817,555	\$159,840
E	RURAL LND, NON- QUALIFIED OP-SP	172	368.5044	\$0	\$4,032,059	\$3,918,979
E1	REAL, FARM/RANCH, HOUSE	72	1.2427	\$148,883	\$10,707,163	\$8,044,086
E2	REAL, FARM/RANCH, MOBILE HOME	5		\$0	\$54,711	\$51,302
E3	REAL, FARM/RANCH, OTHER IMPROV	15		\$0	\$404,774	\$404,774
F1	COMM,ANY COMM OTHR THAN F2-F9	80	66.7462	\$149	\$20,606,643	\$20,606,643
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1	1.4530	\$0	\$225,218	\$225,218
J3	UTILITIES/ELECTRIC COMPANIES	1	0.2000	\$0	\$784	\$784
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$5,390	\$5,390
L1	PERSONAL PROPERTY BUSINESS	133		\$0	\$5,785,377	\$5,775,890
L2	PERSONAL PROPERTY INDUSTRIAL	1		\$0	\$18,199	\$18,199
M3	TANGIBLE P/P OTHR, MOBILE HOME	25		\$0	\$284,325	\$284,092
M5	MH,LEASED LAND,NOT IN MH PARK	881		\$134,002	\$10,068,860	\$9,903,452
O1	INVENTORY, VACANT RES LAND	8	4.3827	\$0	\$97,049	\$97,049
O2	INVENTORY, IMPROVED RES	2	0.3474	\$222,289	\$247,458	\$247,458
S	SPECIAL INVENTORY	8		\$0	\$307,740	\$307,740
X	TOTALLY EXEMPT PROPERTY	182	333.4089	\$0	\$74,033,163	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	4		\$0	\$55,188	\$55,188
<b>Totals</b>			<b>3,778.0734</b>	<b>\$5,062,466</b>	<b>\$461,166,420</b>	<b>\$310,088,957</b>

# 2023 CERTIFIED TOTALS

Property Count: 43

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	22	7.5121	\$153,161	\$1,107,159	\$1,095,159
A6	LOT, UTILIZED AS MH ON RE	1	0.2611	\$0	\$7,065	\$7,065
B1	REAL, RESIDENTIAL, DUPLEXES	1		\$0	\$25,010	\$25,010
B2	REAL, COMMERCIAL, APARTMENTS	1	8.2200	\$0	\$254,208	\$254,208
C1	REAL, VACANT PLATTED RESIDENTI	1	0.1982	\$0	\$11,753	\$11,753
D5	AG,OR AG & NON-AG 5AC OR MORE	1	10.4900	\$0	\$27,483	\$6,189
F1	COMM,ANY COMM OTHR THAN F2-F9	3	2.4950	\$0	\$289,664	\$289,664
L1	PERSONAL PROPERTY BUSINESS	12		\$0	\$460,091	\$460,091
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$2,187	\$0
<b>Totals</b>			29.1764	\$153,161	\$2,184,620	\$2,149,139

# 2023 CERTIFIED TOTALS

Property Count: 4,529

CSA - CITY OF SAN ELIZARIO

Grand Totals

7/22/2023

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,010	822.4604	\$4,682,433	\$289,279,715	\$225,552,314
A2	REAL, RESIDENTIAL, MOBILE HOME	93	41.2484	\$7,101	\$3,959,450	\$3,359,963
A5	RES MULTI FAMILY	1		\$11,108	\$11,108	\$11,108
A51	RES MULTI FAMILY - DUPLEX	5	1.3485	\$0	\$723,444	\$566,581
A56	RES MULTI FAMILY - SIXPLEX	1	0.4596	\$0	\$170,798	\$87,915
A6	LOT, UTILIZED AS MH ON RE	373	128.8594	\$9,662	\$9,088,874	\$8,838,130
A7	RES VAC LOT W/HD LESS THAN 5AC	25	11.6961	\$0	\$503,378	\$503,378
B1	REAL, RESIDENTIAL, DUPLEXES	24	10.4203	\$0	\$4,824,188	\$4,693,767
B2	REAL, COMMERCIAL, APARTMENTS	10	37.1645	\$0	\$9,692,109	\$9,692,109
B3	TRIPLEX-RESIDENTIAL	5	0.4783	\$0	\$1,094,572	\$933,330
B4	QUADPLEX-RESIDENTIAL	1	0.4930	\$0	\$594,661	\$594,661
B8	SIXPLEX-COMMERCIAL	1		\$0	\$157,800	\$157,800
C1	REAL, VACANT PLATTED RESIDENTI	305	145.9792	\$0	\$5,151,946	\$5,151,946
C10	REAL, VACANT PLATTED COMMERCIAL	5	3.4078	\$0	\$245,120	\$245,120
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	69	1,557.4471	\$0	\$7,207,157	\$936,909
D6	AG,OR AG & NON-AG (LESS 5 AC)	133	247.1602	\$0	\$2,817,555	\$159,840
E	RURAL LND, NON- QUALIFIED OP-SP	172	368.5044	\$0	\$4,032,059	\$3,918,979
E1	REAL, FARM/RANCH, HOUSE	72	1.2427	\$148,883	\$10,707,163	\$8,044,086
E2	REAL, FARM/RANCH, MOBILE HOME	5		\$0	\$54,711	\$51,302
E3	REAL, FARM/RANCH, OTHER IMPROV	15		\$0	\$404,774	\$404,774
F1	COMM,ANY COMM OTHR THAN F2-F9	83	69.2412	\$149	\$20,896,307	\$20,896,307
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1	1.4530	\$0	\$225,218	\$225,218
J3	UTILITIES/ELECTRIC COMPANIES	1	0.2000	\$0	\$784	\$784
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$5,390	\$5,390
L1	PERSONAL PROPERTY BUSINESS	145		\$0	\$6,245,468	\$6,235,981
L2	PERSONAL PROPERTY INDUSTRIAL	1		\$0	\$18,199	\$18,199
M3	TANGIBLE P/P OTHR, MOBILE HOME	25		\$0	\$284,325	\$284,092
M5	MH,LEASED LAND,NOT IN MH PARK	881		\$134,002	\$10,068,860	\$9,903,452
O1	INVENTORY, VACANT RES LAND	8	4.3827	\$0	\$97,049	\$97,049
O2	INVENTORY, IMPROVED RES	2	0.3474	\$222,289	\$247,458	\$247,458
S	SPECIAL INVENTORY	8		\$0	\$307,740	\$307,740
X	TOTALLY EXEMPT PROPERTY	184	333.4089	\$0	\$74,035,350	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	4		\$0	\$55,188	\$55,188
<b>Totals</b>			<b>3,807.2498</b>	<b>\$5,215,627</b>	<b>\$463,351,040</b>	<b>\$312,238,096</b>

# 2023 CERTIFIED TOTALS

Property Count: 4,529

CSA - CITY OF SAN ELIZARIO  
Effective Rate Assumption

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## New Value

TOTAL NEW VALUE MARKET:	\$5,215,627
TOTAL NEW VALUE TAXABLE:	\$5,110,713

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	5	2022 Market Value	\$261,486
EX366	HB366 Exempt	8	2022 Market Value	\$14,699
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$276,185</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	3	\$24,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$24,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$300,185</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$300,185</b>

## 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
1,488	\$144,797	\$43,669	\$101,128
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,444	\$144,182	\$43,140	\$101,042

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
43	\$2,184,620.00	\$2,107,190

# 2023 CERTIFIED TOTALS

Property Count: 16,406

CSO - CITY OF SOCORRO  
ARB Approved Totals

7/22/2023

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Land		Value		
Homesite:		190,550,032		
Non Homesite:		200,460,568		
Ag Market:		33,197,694		
Timber Market:		0	<b>Total Land</b>	(+) 424,208,294
Improvement		Value		
Homesite:		1,296,856,365		
Non Homesite:		513,953,131	<b>Total Improvements</b>	(+) 1,810,809,496
Non Real		Count	Value	
Personal Property:	871	435,782,784		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 435,782,784
			<b>Market Value</b>	= 2,670,800,574
Ag		Non Exempt	Exempt	
Total Productivity Market:	33,197,694	0		
Ag Use:	1,967,181	0	<b>Productivity Loss</b>	(-) 31,230,513
Timber Use:	0	0	<b>Appraised Value</b>	= 2,639,570,061
Productivity Loss:	31,230,513	0	<b>Homestead Cap</b>	(-) 243,588,382
			<b>Assessed Value</b>	= 2,395,981,679
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 542,906,956
			<b>Net Taxable</b>	= 1,853,074,723

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 14,185,138.76 = 1,853,074,723 \* (0.765492 / 100)

Certified Estimate of Market Value: 2,670,800,574  
 Certified Estimate of Taxable Value: 1,853,074,723

Tif Zone Code	Tax Increment Loss
TRZS1	244,089,715
Tax Increment Finance Value:	244,089,715
Tax Increment Finance Levy:	1,868,487.24

**2023 CERTIFIED TOTALS**

Property Count: 16,406

CSO - CITY OF SOCORRO  
ARB Approved Totals

7/22/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	36	0	265,237	265,237
DV1S	4	0	15,000	15,000
DV2	18	0	171,000	171,000
DV2S	1	0	7,500	7,500
DV3	31	0	282,528	282,528
DV4	184	0	995,602	995,602
DV4S	11	0	60,000	60,000
DVHS	127	0	21,810,455	21,810,455
DVHSS	9	0	913,357	913,357
EX-XV	778	0	185,881,061	185,881,061
EX-XV (Prorated)	8	0	497,470	497,470
EX366	127	0	142,645	142,645
FR	8	320,349,691	0	320,349,691
LIH	3	0	836,801	836,801
MASSS	1	0	185,215	185,215
OV65	2,219	10,339,783	0	10,339,783
OV65S	12	55,000	0	55,000
SO	1	98,611	0	98,611
<b>Totals</b>		<b>330,843,085</b>	<b>212,063,871</b>	<b>542,906,956</b>

# 2023 CERTIFIED TOTALS

Property Count: 337

CSO - CITY OF SOCORRO  
Under ARB Review Totals

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Land		Value		
Homesite:		1,312,086		
Non Homesite:		1,607,780		
Ag Market:		111,352		
Timber Market:		0	<b>Total Land</b>	(+) 3,031,218
Improvement		Value		
Homesite:		9,605,386		
Non Homesite:		5,053,129	<b>Total Improvements</b>	(+) 14,658,515
Non Real		Count	Value	
Personal Property:	49	6,753,219		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 6,753,219
			<b>Market Value</b>	= 24,442,952
Ag		Non Exempt	Exempt	
Total Productivity Market:	111,352	0		
Ag Use:	11,880	0	<b>Productivity Loss</b>	(-) 99,472
Timber Use:	0	0	<b>Appraised Value</b>	= 24,343,480
Productivity Loss:	99,472	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 24,343,480
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 273,813
			<b>Net Taxable</b>	= 24,069,667

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 184,251.38 = 24,069,667 \* (0.765492 / 100)

Certified Estimate of Market Value: 23,665,205  
 Certified Estimate of Taxable Value: 23,327,341

Tif Zone Code	Tax Increment Loss
TRZS1	1,237,372
Tax Increment Finance Value:	1,237,372
Tax Increment Finance Levy:	9,471.98

**2023 CERTIFIED TOTALS**

Property Count: 337

CSO - CITY OF SOCORRO  
Under ARB Review Totals

7/22/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
DVHS	2	0	99,800	99,800
EX-XV	1	0	3,089	3,089
EX366	3	0	1,924	1,924
OV65	26	130,000	0	130,000
OV65S	1	5,000	0	5,000
<b>Totals</b>		<b>135,000</b>	<b>138,813</b>	<b>273,813</b>

# 2023 CERTIFIED TOTALS

Property Count: 16,743

CSO - CITY OF SOCORRO  
Grand Totals

7/22/2023

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Land		Value		
Homesite:		191,862,118		
Non Homesite:		202,068,348		
Ag Market:		33,309,046		
Timber Market:		0	<b>Total Land</b>	(+) 427,239,512
Improvement		Value		
Homesite:		1,306,461,751		
Non Homesite:		519,006,260	<b>Total Improvements</b>	(+) 1,825,468,011
Non Real		Count	Value	
Personal Property:	920		442,536,003	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 442,536,003
			<b>Market Value</b>	= 2,695,243,526
Ag		Non Exempt	Exempt	
Total Productivity Market:	33,309,046		0	
Ag Use:	1,979,061		0	<b>Productivity Loss</b> (-) 31,329,985
Timber Use:	0		0	<b>Appraised Value</b> = 2,663,913,541
Productivity Loss:	31,329,985		0	<b>Homestead Cap</b> (-) 243,588,382
				<b>Assessed Value</b> = 2,420,325,159
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 543,180,769
				<b>Net Taxable</b> = 1,877,144,390

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 14,369,390.13 = 1,877,144,390 \* (0.765492 / 100)

Certified Estimate of Market Value: 2,694,465,779  
 Certified Estimate of Taxable Value: 1,876,402,064

Tif Zone Code	Tax Increment Loss
TRZS1	245,327,087
Tax Increment Finance Value:	245,327,087
Tax Increment Finance Levy:	1,877,959.22

**2023 CERTIFIED TOTALS**

Property Count: 16,743

CSO - CITY OF SOCORRO  
Grand Totals

7/22/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	36	0	265,237	265,237
DV1S	4	0	15,000	15,000
DV2	18	0	171,000	171,000
DV2S	1	0	7,500	7,500
DV3	32	0	292,528	292,528
DV4	186	0	1,019,602	1,019,602
DV4S	11	0	60,000	60,000
DVHS	129	0	21,910,255	21,910,255
DVHSS	9	0	913,357	913,357
EX-XV	779	0	185,884,150	185,884,150
EX-XV (Prorated)	8	0	497,470	497,470
EX366	130	0	144,569	144,569
FR	8	320,349,691	0	320,349,691
LIH	3	0	836,801	836,801
MASSS	1	0	185,215	185,215
OV65	2,245	10,469,783	0	10,469,783
OV65S	13	60,000	0	60,000
SO	1	98,611	0	98,611
<b>Totals</b>		<b>330,978,085</b>	<b>212,202,684</b>	<b>543,180,769</b>

# 2023 CERTIFIED TOTALS

Property Count: 16,406

CSO - CITY OF SOCORRO  
ARB Approved Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,441	3,162.3581	\$83,219,941	\$1,561,156,817	\$1,293,548,164
B	MULTIFAMILY RESIDENCE	183	62.9472	\$2,225,707	\$44,560,517	\$43,323,011
C1	VACANT LOTS AND LAND TRACTS	962	1,558.3750	\$0	\$41,463,079	\$41,451,079
D1	QUALIFIED AG LAND	356	2,977.3742	\$0	\$33,197,694	\$1,961,833
D2	FARM OR RANCH IMPS ON QUALIF	24		\$33,893	\$485,727	\$474,024
E	RURAL LAND, NON QUALIFIED OPE	321	914.1748	\$424,014	\$42,704,212	\$34,053,263
F1	COMMERCIAL REAL PROPERTY	503	1,001.9531	\$27,547,653	\$220,571,274	\$220,556,714
F2	INDUSTRIAL AND MANUFACTURIN	9	26.9504	\$0	\$18,140,662	\$18,140,662
H1	TANGIBLE PERSONAL, NON BUSIN	8		\$0	\$2,467,980	\$2,467,980
J2	GAS DISTRIBUTION SYSTEM	4	1.9092	\$0	\$9,179,230	\$9,179,230
J3	ELECTRIC COMPANY (INCLUDING C	6	1.6953	\$0	\$3,836,906	\$3,836,906
J4	TELEPHONE COMPANY (INCLUDI	7	0.0439	\$0	\$959,550	\$959,550
J7	CABLE TELEVISION COMPANY	1		\$0	\$724,160	\$724,160
L1	COMMERCIAL PERSONAL PROPE	645		\$0	\$347,205,551	\$84,000,227
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$67,168,398	\$9,925,420
M1	MOBILE HOMES	1,518		\$1,042,946	\$28,607,954	\$27,459,614
O	RESIDENTIAL INVENTORY	624	102.4016	\$45,326,143	\$58,241,764	\$58,241,764
S	SPECIAL INVENTORY TAX	47		\$0	\$2,771,122	\$2,771,122
X	TOTALLY EXEMPT PROPERTY	916	2,482.5398	\$74,306	\$187,357,977	\$0
<b>Totals</b>			<b>12,292.7226</b>	<b>\$159,894,603</b>	<b>\$2,670,800,574</b>	<b>\$1,853,074,723</b>

# 2023 CERTIFIED TOTALS

Property Count: 337

CSO - CITY OF SOCORRO  
Under ARB Review Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	204	58.8445	\$3,365,837	\$11,721,978	\$11,525,848
B MULTIFAMILY RESIDENCE	18	4.8046	\$222,128	\$1,214,748	\$1,203,697
C1 VACANT LOTS AND LAND TRACTS	15	58.2075	\$0	\$412,135	\$412,135
D1 QUALIFIED AG LAND	7	17.5044	\$0	\$111,352	\$11,880
E RURAL LAND, NON QUALIFIED OPE	14	21.5922	\$0	\$543,146	\$526,146
F1 COMMERCIAL REAL PROPERTY	25	34.4662	\$0	\$3,298,144	\$3,298,144
H1 TANGIBLE PERSONAL, NON BUSIN	1		\$0	\$69,451	\$69,451
L1 COMMERCIAL PERSONAL PROPE	45		\$0	\$6,681,844	\$6,681,844
M1 MOBILE HOMES	5		\$0	\$20,031	\$20,031
O RESIDENTIAL INVENTORY	7	1.0735	\$468,055	\$365,110	\$320,491
X TOTALLY EXEMPT PROPERTY	4	0.2818	\$0	\$5,013	\$0
<b>Totals</b>		196.7747	\$4,056,020	\$24,442,952	\$24,069,667

**2023 CERTIFIED TOTALS**

Property Count: 16,743

CSO - CITY OF SOCORRO  
Grand Totals

7/22/2023

9:50:14AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,645	3,221.2026	\$86,585,778	\$1,572,878,795	\$1,305,074,012
B	MULTIFAMILY RESIDENCE	201	67.7518	\$2,447,835	\$45,775,265	\$44,526,708
C1	VACANT LOTS AND LAND TRACTS	977	1,616.5825	\$0	\$41,875,214	\$41,863,214
D1	QUALIFIED AG LAND	363	2,994.8786	\$0	\$33,309,046	\$1,973,713
D2	FARM OR RANCH IMPS ON QUALIF	24		\$33,893	\$485,727	\$474,024
E	RURAL LAND, NON QUALIFIED OPE	335	935.7670	\$424,014	\$43,247,358	\$34,579,409
F1	COMMERCIAL REAL PROPERTY	528	1,036.4193	\$27,547,653	\$223,869,418	\$223,854,858
F2	INDUSTRIAL AND MANUFACTURIN	9	26.9504	\$0	\$18,140,662	\$18,140,662
H1	TANGIBLE PERSONAL, NON BUSIN	9		\$0	\$2,537,431	\$2,537,431
J2	GAS DISTRIBUTION SYSTEM	4	1.9092	\$0	\$9,179,230	\$9,179,230
J3	ELECTRIC COMPANY (INCLUDING C	6	1.6953	\$0	\$3,836,906	\$3,836,906
J4	TELEPHONE COMPANY (INCLUDI	7	0.0439	\$0	\$959,550	\$959,550
J7	CABLE TELEVISION COMPANY	1		\$0	\$724,160	\$724,160
L1	COMMERCIAL PERSONAL PROPE	690		\$0	\$353,887,395	\$90,682,071
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$67,168,398	\$9,925,420
M1	MOBILE HOMES	1,523		\$1,042,946	\$28,627,985	\$27,479,645
O	RESIDENTIAL INVENTORY	631	103.4751	\$45,794,198	\$58,606,874	\$58,562,255
S	SPECIAL INVENTORY TAX	47		\$0	\$2,771,122	\$2,771,122
X	TOTALLY EXEMPT PROPERTY	920	2,482.8216	\$74,306	\$187,362,990	\$0
	<b>Totals</b>		<b>12,489.4973</b>	<b>\$163,950,623</b>	<b>\$2,695,243,526</b>	<b>\$1,877,144,390</b>

# 2023 CERTIFIED TOTALS

Property Count: 16,406

CSO - CITY OF SOCORRO  
ARB Approved Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	4	0.4603	\$0	\$215,052	\$213,842
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	8,804	2,437.4301	\$83,058,167	\$1,507,203,182	\$1,243,890,651
A2 REAL, RESIDENTIAL, MOBILE HOME	610	252.9592	\$138,911	\$23,709,819	\$21,448,840
A51 RES MULTI FAMILY - DUPLEX	21	3.2573	\$0	\$3,221,161	\$2,319,978
A53 RES MULTI FAMILY - TRIPLEX	3	0.1919	\$0	\$493,428	\$381,193
A54 RES MULTI FAMILY - QUADRUPLEX	2		\$0	\$731,578	\$731,578
A5C RES MULTI FAMILY - COMMERCIAL	2	0.1378	\$0	\$134,322	\$82,461
A6 LOT, UTILIZED AS MH ON RE	978	422.2323	\$22,863	\$23,572,157	\$22,616,519
A7 RES VAC LOT W/HD LESS THAN 5AC	76	45.6892	\$0	\$1,876,118	\$1,863,102
B	3	5.7170	\$0	\$836,801	\$836,801
B1 REAL, RESIDENTIAL, DUPLEXES	136	26.1742	\$2,225,707	\$25,746,168	\$24,521,521
B2 REAL, COMMERCIAL, APARTMENTS	14	25.1374	\$0	\$11,603,224	\$11,603,224
B3 TRIPLEX-RESIDENTIAL	17	2.9275	\$0	\$2,695,140	\$2,682,281
B4 QUADPLEX-RESIDENTIAL	12	2.7672	\$0	\$2,952,859	\$2,952,859
B5 FIVEPLEX-RESIDENTIAL	1	0.2239	\$0	\$329,425	\$329,425
B7 FIVEPLEX-COMMERCIAL	1		\$0	\$242,110	\$242,110
B9 QUADPLEX-COMMERCIAL	1		\$0	\$154,790	\$154,790
C1 REAL, VACANT PLATTED RESIDENTI	816	435.6069	\$0	\$15,907,677	\$15,895,677
C10 REAL, VACANT PLATTED COMMERCIAL	146	1,122.7681	\$0	\$25,555,402	\$25,555,402
D3 REAL, ACREAGE, FARMLAND	3	41.7270	\$0	\$551,611	\$27,435
D5 AG,OR AG & NON-AG 5AC OR MORE	115	2,491.5484	\$0	\$23,051,105	\$1,639,098
D6 AG,OR AG & NON-AG (LESS 5 AC)	241	444.0988	\$0	\$9,594,978	\$295,300
E RURAL LND, NON- QUALIFIED OP-SP	299	909.9154	\$0	\$12,026,159	\$11,597,486
E1 REAL, FARM/RANCH, HOUSE	131	4.2594	\$379,944	\$29,096,268	\$20,930,804
E2 REAL, FARM/RANCH, MOBILE HOME	12		\$0	\$512,862	\$489,967
E3 REAL, FARM/RANCH, OTHER IMPROV	42		\$44,070	\$1,068,923	\$1,035,006
F1 COMM,ANY COMM OTHR THAN F2-F9	503	1,001.9531	\$27,547,653	\$220,571,274	\$220,556,714
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	9	26.9504	\$0	\$18,140,662	\$18,140,662
H1 TANGIBLE PERSONAL NON BUSINES	8		\$0	\$2,467,980	\$2,467,980
J2 UTILITIES/GAS COMPANIES	4	1.9092	\$0	\$9,179,230	\$9,179,230
J3 UTILITIES/ELECTRIC COMPANIES	6	1.6953	\$0	\$3,836,906	\$3,836,906
J4 UTILITIES/TELEPHONE COMPANIES	7	0.0439	\$0	\$959,550	\$959,550
J7 UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$724,160	\$724,160
L1 PERSONAL PROPERTY BUSINESS	645		\$0	\$347,205,551	\$84,000,227
L2 PERSONAL PROPERTY INDUSTRIAL	7		\$0	\$67,168,398	\$9,925,420
M3 TANGIBLE P/P OTHR, MOBILE HOME	184		\$91,850	\$1,700,371	\$1,637,856
M5 MH,LEASED LAND,NOT IN MH PARK	1,334		\$951,096	\$26,907,583	\$25,821,758
O1 INVENTORY, VACANT RES LAND	367	61.5383	\$0	\$5,573,655	\$5,573,655
O2 INVENTORY, IMPROVED RES	257	40.8633	\$45,326,143	\$52,668,109	\$52,668,109
S SPECIAL INVENTORY	47		\$0	\$2,771,122	\$2,771,122
X TOTALLY EXEMPT PROPERTY	916	2,482.5398	\$74,306	\$187,357,977	\$0
X21 REAL, FARM/RANCH, HOUSE	1		\$0	\$61,606	\$61,606
X22 REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,670	\$4,670
X23 REAL, FARM/RANCH, OTHER IMPS	22		\$33,893	\$419,451	\$407,748
<b>Totals</b>		12,292.7226	\$159,894,603	\$2,670,800,574	\$1,853,074,723

# 2023 CERTIFIED TOTALS

Property Count: 337

CSO - CITY OF SOCORRO  
Under ARB Review Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	193	49.9466	\$3,365,837	\$11,558,201	\$11,367,071
A2	REAL, RESIDENTIAL, MOBILE HOME	3	0.6814	\$0	\$32,689	\$27,689
A51	RES MULTI FAMILY - DUPLEX	1	1.3394	\$0	\$60,057	\$60,057
A6	LOT, UTILIZED AS MH ON RE	5	1.4678	\$0	\$30,873	\$30,873
A7	RES VAC LOT W/HD LESS THAN 5AC	3	5.4093	\$0	\$40,158	\$40,158
B1	REAL, RESIDENTIAL, DUPLEXES	16	3.9854	\$222,128	\$1,122,247	\$1,111,196
B3	TRIPLEX-RESIDENTIAL	1	0.2152	\$0	\$61,542	\$61,542
B9	QUADPLEX-COMMERCIAL	1	0.6040	\$0	\$30,959	\$30,959
C1	REAL, VACANT PLATTED RESIDENTI	5	1.8670	\$0	\$33,369	\$33,369
C10	REAL, VACANT PLATTED COMMERCIAL	10	56.3405	\$0	\$378,766	\$378,766
D5	AG,OR AG & NON-AG 5AC OR MORE	1	8.2082	\$0	\$42,010	\$4,843
D6	AG,OR AG & NON-AG (LESS 5 AC)	6	9.2962	\$0	\$69,342	\$7,037
E	RURAL LND, NON- QUALIFIED OP-SP	12	21.5922	\$0	\$138,084	\$136,498
E1	REAL, FARM/RANCH, HOUSE	6		\$0	\$403,823	\$388,409
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$1,239	\$1,239
F1	COMM,ANY COMM OTHR THAN F2-F9	25	34.4662	\$0	\$3,298,144	\$3,298,144
H1	TANGIBLE PRESONAL NON BUSINES	1		\$0	\$69,451	\$69,451
L1	PERSONAL PROPERTY BUSINESS	45		\$0	\$6,681,844	\$6,681,844
M5	MH,LEASED LAND,NOT IN MH PARK	5		\$0	\$20,031	\$20,031
O1	INVENTORY, VACANT RES LAND	2	0.2895	\$0	\$9,142	\$9,142
O2	INVENTORY, IMPROVED RES	5	0.7840	\$468,055	\$355,968	\$311,349
X	TOTALLY EXEMPT PROPERTY	4	0.2818	\$0	\$5,013	\$0
<b>Totals</b>			196.7747	\$4,056,020	\$24,442,952	\$24,069,667

# 2023 CERTIFIED TOTALS

Property Count: 16,743

CSO - CITY OF SOCORRO  
Grand Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	4	0.4603	\$0	\$215,052	\$213,842
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	8,997	2,487.3767	\$86,424,004	\$1,518,761,383	\$1,255,257,722
A2 REAL, RESIDENTIAL, MOBILE HOME	613	253.6406	\$138,911	\$23,742,508	\$21,476,529
A51 RES MULTI FAMILY - DUPLEX	22	4.5967	\$0	\$3,281,218	\$2,380,035
A53 RES MULTI FAMILY - TRIPLEX	3	0.1919	\$0	\$493,428	\$381,193
A54 RES MULTI FAMILY - QUADRUPLEX	2		\$0	\$731,578	\$731,578
A5C RES MULTI FAMILY - COMMERCIAL	2	0.1378	\$0	\$134,322	\$82,461
A6 LOT, UTILIZED AS MH ON RE	983	423.7001	\$22,863	\$23,603,030	\$22,647,392
A7 RES VAC LOT W/HD LESS THAN 5AC	79	51.0985	\$0	\$1,916,276	\$1,903,260
B	3	5.7170	\$0	\$836,801	\$836,801
B1 REAL, RESIDENTIAL, DUPLEXES	152	30.1596	\$2,447,835	\$26,868,415	\$25,632,717
B2 REAL, COMMERCIAL, APARTMENTS	14	25.1374	\$0	\$11,603,224	\$11,603,224
B3 TRIPLEX-RESIDENTIAL	18	3.1427	\$0	\$2,756,682	\$2,743,823
B4 QUADPLEX-RESIDENTIAL	12	2.7672	\$0	\$2,952,859	\$2,952,859
B5 FIVEPLEX-RESIDENTIAL	1	0.2239	\$0	\$329,425	\$329,425
B7 FIVEPLEX-COMMERCIAL	1		\$0	\$242,110	\$242,110
B9 QUADPLEX-COMMERCIAL	2	0.6040	\$0	\$185,749	\$185,749
C1 REAL, VACANT PLATTED RESIDENTI	821	437.4739	\$0	\$15,941,046	\$15,929,046
C10 REAL, VACANT PLATTED COMMERCIAL	156	1,179.1086	\$0	\$25,934,168	\$25,934,168
D3 REAL, ACREAGE, FARMLAND	3	41.7270	\$0	\$551,611	\$27,435
D5 AG,OR AG & NON-AG 5AC OR MORE	116	2,499.7566	\$0	\$23,093,115	\$1,643,941
D6 AG,OR AG & NON-AG (LESS 5 AC)	247	453.3950	\$0	\$9,664,320	\$302,337
E RURAL LND, NON- QUALIFIED OP-SP	311	931.5076	\$0	\$12,164,243	\$11,733,984
E1 REAL, FARM/RANCH, HOUSE	137	4.2594	\$379,944	\$29,500,091	\$21,319,213
E2 REAL, FARM/RANCH, MOBILE HOME	12		\$0	\$512,862	\$489,967
E3 REAL, FARM/RANCH, OTHER IMPROV	43		\$44,070	\$1,070,162	\$1,036,245
F1 COMM,ANY COMM OTHR THAN F2-F9	528	1,036.4193	\$27,547,653	\$223,869,418	\$223,854,858
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	9	26.9504	\$0	\$18,140,662	\$18,140,662
H1 TANGIBLE PERSONAL NON BUSINES	9		\$0	\$2,537,431	\$2,537,431
J2 UTILITIES/GAS COMPANIES	4	1.9092	\$0	\$9,179,230	\$9,179,230
J3 UTILITIES/ELECTRIC COMPANIES	6	1.6953	\$0	\$3,836,906	\$3,836,906
J4 UTILITIES/TELEPHONE COMPANIES	7	0.0439	\$0	\$959,550	\$959,550
J7 UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$724,160	\$724,160
L1 PERSONAL PROPERTY BUSINESS	690		\$0	\$353,887,395	\$90,682,071
L2 PERSONAL PROPERTY INDUSTRIAL	7		\$0	\$67,168,398	\$9,925,420
M3 TANGIBLE P/P OTHR, MOBILE HOME	184		\$91,850	\$1,700,371	\$1,637,856
M5 MH,LEASED LAND,NOT IN MH PARK	1,339		\$951,096	\$26,927,614	\$25,841,789
O1 INVENTORY, VACANT RES LAND	369	61.8278	\$0	\$5,582,797	\$5,582,797
O2 INVENTORY, IMPROVED RES	262	41.6473	\$45,794,198	\$53,024,077	\$52,979,458
S SPECIAL INVENTORY	47		\$0	\$2,771,122	\$2,771,122
X TOTALLY EXEMPT PROPERTY	920	2,482.8216	\$74,306	\$187,362,990	\$0
X21 REAL, FARM/RANCH, HOUSE	1		\$0	\$61,606	\$61,606
X22 REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,670	\$4,670
X23 REAL, FARM/RANCH, OTHER IMPS	22		\$33,893	\$419,451	\$407,748
<b>Totals</b>		12,489.4973	\$163,950,623	\$2,695,243,526	\$1,877,144,390

# 2023 CERTIFIED TOTALS

Property Count: 16,743

CSO - CITY OF SOCORRO  
Effective Rate Assumption

7/22/2023

9:50:14AM

## New Value

TOTAL NEW VALUE MARKET:	\$163,950,623
TOTAL NEW VALUE TAXABLE:	\$157,417,898

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	16	2022 Market Value	\$210,314
EX366	HB366 Exempt	17	2022 Market Value	\$30,144
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$240,458</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	6	\$44,000
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV3	Disabled Veterans 50% - 69%	6	\$62,000
DV4	Disabled Veterans 70% - 100%	46	\$271,472
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	15	\$3,195,832
OV65	Over 65	64	\$287,821
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>141</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$4,140,583</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS      \$4,140,583**

## New Ag / Timber Exemptions

2022 Market Value	\$80,640		Count: 3
2023 Ag/Timber Use	\$2,554		
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$78,086</b>		

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,927	\$163,402	\$34,972	\$128,430
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,839	\$162,245	\$34,324	\$127,921

**2023 CERTIFIED TOTALS**

CSO - CITY OF SOCORRO  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
337	\$24,442,952.00	\$23,327,341

# 2023 CERTIFIED TOTALS

Property Count: 1,215

CVN - VILLAGE OF VINTON  
ARB Approved Totals

7/22/2023

9:49:22AM

Land		Value		
Homesite:		10,876,109		
Non Homesite:		27,318,569		
Ag Market:		144,150		
Timber Market:		0	<b>Total Land</b>	(+) 38,338,828
Improvement		Value		
Homesite:		36,424,554		
Non Homesite:		64,597,023	<b>Total Improvements</b>	(+) 101,021,577
Non Real		Count	Value	
Personal Property:	185		91,242,080	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 91,242,080
			<b>Market Value</b>	= 230,602,485
Ag		Non Exempt	Exempt	
Total Productivity Market:	144,150		0	
Ag Use:	9,690		0	<b>Productivity Loss</b> (-) 134,460
Timber Use:	0		0	<b>Appraised Value</b> = 230,468,025
Productivity Loss:	134,460		0	<b>Homestead Cap</b> (-) 15,279,477
				<b>Assessed Value</b> = 215,188,548
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 57,866,779
			<b>Net Taxable</b>	= 157,321,769

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,147,081.79 = 157,321,769 \* (0.729131 / 100)

Certified Estimate of Market Value: 230,602,485  
 Certified Estimate of Taxable Value: 157,321,769

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

**2023 CERTIFIED TOTALS**

Property Count: 1,215

CVN - VILLAGE OF VINTON  
ARB Approved Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	39	96,608	0	96,608
DV1	1	0	5,000	5,000
DV2	3	0	27,000	27,000
DV4	10	0	60,000	60,000
DV4S	1	0	12,000	12,000
DVHS	7	0	550,993	550,993
EX-XV	67	0	10,016,247	10,016,247
EX366	50	0	41,681	41,681
FR	4	44,859,313	0	44,859,313
OV65	91	225,000	0	225,000
OV65S	1	3,000	0	3,000
PC	1	1,969,937	0	1,969,937
<b>Totals</b>		<b>47,153,858</b>	<b>10,712,921</b>	<b>57,866,779</b>

# 2023 CERTIFIED TOTALS

Property Count: 35

CVN - VILLAGE OF VINTON  
Under ARB Review Totals

7/22/2023

9:49:22AM

Land		Value		
Homesite:		43,102		
Non Homesite:		590,478		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 633,580
Improvement		Value		
Homesite:		175,824		
Non Homesite:		855,911	<b>Total Improvements</b>	(+) 1,031,735
Non Real		Count	Value	
Personal Property:	9		748,105	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 748,105
			<b>Market Value</b>	= 2,413,420
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	<b>Productivity Loss</b> (-) 0
Timber Use:	0		0	<b>Appraised Value</b> = 2,413,420
Productivity Loss:	0		0	<b>Homestead Cap</b> (-) 0
				<b>Assessed Value</b> = 2,413,420
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 952
				<b>Net Taxable</b> = 2,412,468

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 17,590.05 = 2,412,468 \* (0.729131 / 100)

Certified Estimate of Market Value:	2,411,878
Certified Estimate of Taxable Value:	2,410,926
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 35

CVN - VILLAGE OF VINTON  
Under ARB Review Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX366	3	0	952	952
<b>Totals</b>		<b>0</b>	<b>952</b>	<b>952</b>

# 2023 CERTIFIED TOTALS

Property Count: 1,250

CVN - VILLAGE OF VINTON  
Grand Totals

7/22/2023

9:49:22AM

Land		Value			
Homesite:		10,919,211			
Non Homesite:		27,909,047			
Ag Market:		144,150			
Timber Market:		0		<b>Total Land</b>	(+) 38,972,408
Improvement		Value			
Homesite:		36,600,378			
Non Homesite:		65,452,934		<b>Total Improvements</b>	(+) 102,053,312
Non Real		Count	Value		
Personal Property:		194	91,990,185		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 91,990,185
				<b>Market Value</b>	= 233,015,905
Ag	Non Exempt	Exempt			
Total Productivity Market:	144,150	0			
Ag Use:	9,690	0		<b>Productivity Loss</b>	(-) 134,460
Timber Use:	0	0		<b>Appraised Value</b>	= 232,881,445
Productivity Loss:	134,460	0		<b>Homestead Cap</b>	(-) 15,279,477
				<b>Assessed Value</b>	= 217,601,968
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 57,867,731
				<b>Net Taxable</b>	= 159,734,237

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,164,671.84 = 159,734,237 \* (0.729131 / 100)

Certified Estimate of Market Value: 233,014,363  
 Certified Estimate of Taxable Value: 159,732,695

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

**2023 CERTIFIED TOTALS**

Property Count: 1,250

CVN - VILLAGE OF VINTON  
Grand Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	39	96,608	0	96,608
DV1	1	0	5,000	5,000
DV2	3	0	27,000	27,000
DV4	10	0	60,000	60,000
DV4S	1	0	12,000	12,000
DVHS	7	0	550,993	550,993
EX-XV	67	0	10,016,247	10,016,247
EX366	53	0	42,633	42,633
FR	4	44,859,313	0	44,859,313
OV65	91	225,000	0	225,000
OV65S	1	3,000	0	3,000
PC	1	1,969,937	0	1,969,937
<b>Totals</b>		<b>47,153,858</b>	<b>10,713,873</b>	<b>57,867,731</b>

**2023 CERTIFIED TOTALS**

Property Count: 1,215

CVN - VILLAGE OF VINTON  
ARB Approved Totals

7/22/2023

9:50:14AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	451	303.0917	\$494,361	\$52,512,533	\$36,524,248
B	MULTIFAMILY RESIDENCE	4	0.5000	\$0	\$1,584,324	\$1,456,086
C1	VACANT LOTS AND LAND TRACTS	94	201.9129	\$0	\$5,729,128	\$5,717,128
D1	QUALIFIED AG LAND	2	8.5000	\$0	\$144,150	\$9,690
E	RURAL LAND, NON QUALIFIED OPE	22	247.6868	\$0	\$1,036,111	\$1,036,111
F1	COMMERCIAL REAL PROPERTY	92	252.3435	\$0	\$34,456,171	\$34,450,910
F2	INDUSTRIAL AND MANUFACTURIN	5	247.4241	\$0	\$29,074,083	\$27,104,146
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$981,750	\$981,750
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$261,271	\$261,271
J6	PIPELAND COMPANY	1		\$0	\$39,730	\$39,730
J7	CABLE TELEVISION COMPANY	1		\$0	\$30,760	\$30,760
L1	COMMERCIAL PERSONAL PROPE	111		\$0	\$20,059,115	\$19,521,941
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$69,602,763	\$25,280,624
M1	MOBILE HOMES	267		\$115,975	\$4,532,539	\$4,407,245
O	RESIDENTIAL INVENTORY	39	5.7213	\$0	\$211,022	\$211,022
S	SPECIAL INVENTORY TAX	8		\$0	\$289,107	\$289,107
X	TOTALLY EXEMPT PROPERTY	117	243.5628	\$0	\$10,057,928	\$0
	<b>Totals</b>		1,510.7431	\$610,336	\$230,602,485	\$157,321,769

# 2023 CERTIFIED TOTALS

Property Count: 35

CVN - VILLAGE OF VINTON  
Under ARB Review Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10	6.3264	\$0	\$509,337	\$509,337
C1	VACANT LOTS AND LAND TRACTS	5	3.7543	\$0	\$76,219	\$76,219
E	RURAL LAND, NON QUALIFIED OPE	1	93.8813	\$0	\$171,521	\$171,521
F1	COMMERCIAL REAL PROPERTY	10	22.7038	\$0	\$905,339	\$905,339
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$612,282	\$612,282
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$134,871	\$134,871
M1	MOBILE HOMES	1		\$0	\$2,899	\$2,899
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$952	\$0
<b>Totals</b>			126.6658	\$0	\$2,413,420	\$2,412,468

**2023 CERTIFIED TOTALS**

Property Count: 1,250

CVN - VILLAGE OF VINTON  
Grand Totals

7/22/2023

9:50:14AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	461	309.4181	\$494,361	\$53,021,870	\$37,033,585
B	MULTIFAMILY RESIDENCE	4	0.5000	\$0	\$1,584,324	\$1,456,086
C1	VACANT LOTS AND LAND TRACTS	99	205.6672	\$0	\$5,805,347	\$5,793,347
D1	QUALIFIED AG LAND	2	8.5000	\$0	\$144,150	\$9,690
E	RURAL LAND, NON QUALIFIED OPE	23	341.5681	\$0	\$1,207,632	\$1,207,632
F1	COMMERCIAL REAL PROPERTY	102	275.0473	\$0	\$35,361,510	\$35,356,249
F2	INDUSTRIAL AND MANUFACTURIN	5	247.4241	\$0	\$29,074,083	\$27,104,146
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$981,750	\$981,750
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$261,271	\$261,271
J6	PIPELAND COMPANY	1		\$0	\$39,730	\$39,730
J7	CABLE TELEVISION COMPANY	1		\$0	\$30,760	\$30,760
L1	COMMERCIAL PERSONAL PROPE	115		\$0	\$20,671,397	\$20,134,223
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$69,737,634	\$25,415,495
M1	MOBILE HOMES	268		\$115,975	\$4,535,438	\$4,410,144
O	RESIDENTIAL INVENTORY	39	5.7213	\$0	\$211,022	\$211,022
S	SPECIAL INVENTORY TAX	8		\$0	\$289,107	\$289,107
X	TOTALLY EXEMPT PROPERTY	120	243.5628	\$0	\$10,058,880	\$0
	<b>Totals</b>		<b>1,637.4089</b>	<b>\$610,336</b>	<b>\$233,015,905</b>	<b>\$159,734,237</b>

# 2023 CERTIFIED TOTALS

Property Count: 1,215

CVN - VILLAGE OF VINTON  
ARB Approved Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	239	167.8578	\$494,361	\$42,900,009	\$28,253,025
A2	REAL, RESIDENTIAL, MOBILE HOME	61	38.3034	\$0	\$3,661,476	\$2,909,052
A6	LOT, UTILIZED AS MH ON RE	150	89.5559	\$0	\$5,639,832	\$5,077,182
A7	RES VAC LOT W/HD LESS THAN 5AC	10	7.3746	\$0	\$311,216	\$284,989
B1	REAL, RESIDENTIAL, DUPLEXES	2	0.5000	\$0	\$198,464	\$70,226
B2	REAL, COMMERCIAL, APARTMENTS	2		\$0	\$1,385,860	\$1,385,860
C1	REAL, VACANT PLATTED RESIDENTI	46	32.4974	\$0	\$985,054	\$985,054
C10	REAL, VACANT PLATTED COMMERCIAL	48	169.4155	\$0	\$4,744,074	\$4,732,074
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	22	247.6868	\$0	\$957,491	\$957,491
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$78,620	\$78,620
F1	COMM,ANY COMM OTHR THAN F2-F9	92	252.3435	\$0	\$34,456,171	\$34,450,910
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	5	247.4241	\$0	\$29,074,083	\$27,104,146
J3	UTILITIES/ELECTRIC COMPANIES	1		\$0	\$981,750	\$981,750
J4	UTILITIES/TELEPHONE COMPANIES	4		\$0	\$261,271	\$261,271
J6	UTILITIES/PIPELINES	1		\$0	\$39,730	\$39,730
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$30,760	\$30,760
L1	PERSONAL PROPERTY BUSINESS	111		\$0	\$20,059,115	\$19,521,941
L2	PERSONAL PROPERTY INDUSTRIAL	8		\$0	\$69,602,763	\$25,280,624
M3	TANGIBLE P/P OTHR, MOBILE HOME	67		\$0	\$588,500	\$571,219
M5	MH,LEASED LAND,NOT IN MH PARK	200		\$115,975	\$3,944,039	\$3,836,026
O1	INVENTORY, VACANT RES LAND	39	5.7213	\$0	\$211,022	\$211,022
S	SPECIAL INVENTORY	8		\$0	\$289,107	\$289,107
X	TOTALLY EXEMPT PROPERTY	117	243.5628	\$0	\$10,057,928	\$0
<b>Totals</b>			1,510.7431	\$610,336	\$230,602,485	\$157,321,769

# 2023 CERTIFIED TOTALS

Property Count: 35

CVN - VILLAGE OF VINTON  
Under ARB Review Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	8	5.0081	\$0	\$486,206	\$486,206
A6	LOT, UTILIZED AS MH ON RE	2	1.3183	\$0	\$23,131	\$23,131
C1	REAL, VACANT PLATTED RESIDENTI	2	1.4188	\$0	\$24,375	\$24,375
C10	REAL, VACANT PLATTED COMMERCIAL	3	2.3355	\$0	\$51,844	\$51,844
E	RURAL LND, NON- QUALIFIED OP-SP	1	93.8813	\$0	\$171,521	\$171,521
F1	COMM,ANY COMM OTHR THAN F2-F9	10	22.7038	\$0	\$905,339	\$905,339
L1	PERSONAL PROPERTY BUSINESS	4		\$0	\$612,282	\$612,282
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$134,871	\$134,871
M5	MH,LEASED LAND,NOT IN MH PARK	1		\$0	\$2,899	\$2,899
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$952	\$0
<b>Totals</b>			126.6658	\$0	\$2,413,420	\$2,412,468

# 2023 CERTIFIED TOTALS

Property Count: 1,250

CVN - VILLAGE OF VINTON  
Grand Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	247	172.8659	\$494,361	\$43,386,215	\$28,739,231
A2	REAL, RESIDENTIAL, MOBILE HOME	61	38.3034	\$0	\$3,661,476	\$2,909,052
A6	LOT, UTILIZED AS MH ON RE	152	90.8742	\$0	\$5,662,963	\$5,100,313
A7	RES VAC LOT W/HD LESS THAN 5AC	10	7.3746	\$0	\$311,216	\$284,989
B1	REAL, RESIDENTIAL, DUPLEXES	2	0.5000	\$0	\$198,464	\$70,226
B2	REAL, COMMERCIAL, APARTMENTS	2		\$0	\$1,385,860	\$1,385,860
C1	REAL, VACANT PLATTED RESIDENTI	48	33.9162	\$0	\$1,009,429	\$1,009,429
C10	REAL, VACANT PLATTED COMMERCIAL	51	171.7510	\$0	\$4,795,918	\$4,783,918
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	23	341.5681	\$0	\$1,129,012	\$1,129,012
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$78,620	\$78,620
F1	COMM,ANY COMM OTHR THAN F2-F9	102	275.0473	\$0	\$35,361,510	\$35,356,249
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	5	247.4241	\$0	\$29,074,083	\$27,104,146
J3	UTILITIES/ELECTRIC COMPANIES	1		\$0	\$981,750	\$981,750
J4	UTILITIES/TELEPHONE COMPANIES	4		\$0	\$261,271	\$261,271
J6	UTILITIES/PIPELINES	1		\$0	\$39,730	\$39,730
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$30,760	\$30,760
L1	PERSONAL PROPERTY BUSINESS	115		\$0	\$20,671,397	\$20,134,223
L2	PERSONAL PROPERTY INDUSTRIAL	10		\$0	\$69,737,634	\$25,415,495
M3	TANGIBLE P/P OTHR, MOBILE HOME	67		\$0	\$588,500	\$571,219
M5	MH,LEASED LAND,NOT IN MH PARK	201		\$115,975	\$3,946,938	\$3,838,925
O1	INVENTORY, VACANT RES LAND	39	5.7213	\$0	\$211,022	\$211,022
S	SPECIAL INVENTORY	8		\$0	\$289,107	\$289,107
X	TOTALLY EXEMPT PROPERTY	120	243.5628	\$0	\$10,058,880	\$0
<b>Totals</b>			<b>1,637.4089</b>	<b>\$610,336</b>	<b>\$233,015,905</b>	<b>\$159,734,237</b>

**2023 CERTIFIED TOTALS**

Property Count: 1,250

CVN - VILLAGE OF VINTON  
Effective Rate Assumption

7/22/2023

9:50:14AM

**New Value**

TOTAL NEW VALUE MARKET: **\$610,336**  
TOTAL NEW VALUE TAXABLE: **\$610,336**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2022 Market Value	\$0
EX366	HB366 Exempt	10	2022 Market Value	\$64,369
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$64,369</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DVHS	Disabled Veteran Homestead	1	\$68,944
OV65	Over 65	1	\$3,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$79,444</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$143,813</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$143,813</b>

**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
243	\$158,606	\$62,269	\$96,337

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
243	\$158,606	\$62,269	\$96,337

**2023 CERTIFIED TOTALS**

CVN - VILLAGE OF VINTON  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
35	\$2,413,420.00	\$2,410,926

# 2023 CERTIFIED TOTALS

Property Count: 429,320

G01 - EL PASO COUNTY  
ARB Approved Totals

7/22/2023

9:49:22AM

Land		Value		
Homesite:		5,166,185,216		
Non Homesite:		7,557,797,844		
Ag Market:		278,063,942		
Timber Market:		73,792	<b>Total Land</b>	(+) 13,002,120,794
Improvement		Value		
Homesite:		36,483,649,470		
Non Homesite:		20,924,687,161	<b>Total Improvements</b>	(+) 57,408,336,631
Non Real		Count	Value	
Personal Property:	25,606		9,409,894,977	
Mineral Property:	3		11,673	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 9,409,906,650
			<b>Market Value</b>	= 79,820,364,075
Ag		Non Exempt	Exempt	
Total Productivity Market:	278,137,734		0	
Ag Use:	31,038,009		0	<b>Productivity Loss</b> (-) 247,096,036
Timber Use:	3,689		0	<b>Appraised Value</b> = 79,573,268,039
Productivity Loss:	247,096,036		0	<b>Homestead Cap</b> (-) 5,505,163,883
				<b>Assessed Value</b> = 74,068,104,156
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 14,769,882,892
				<b>Net Taxable</b> = 59,298,221,264

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 252,781,794.44 = 59,298,221,264 \* (0.426289 / 100)

Certified Estimate of Market Value: 79,820,364,075  
 Certified Estimate of Taxable Value: 59,298,221,264

Tif Zone Code	Tax Increment Loss
TRZ2-5C1	19,732,949
TRZC1	3,433,282,505
TRZC1-9	2,874,440
TRZC1-9P2	487,619,588
TRZH1	142,213,349
TRZS1	241,889,430
Tax Increment Finance Value:	4,327,612,261
Tax Increment Finance Levy:	18,448,135.03

**2023 CERTIFIED TOTALS**

Property Count: 429,320

G01 - EL PASO COUNTY  
ARB Approved Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	48	0	0	0
CH	13	24,421,627	0	24,421,627
DP	10,574	191,275,147	0	191,275,147
DPS	56	1,049,711	0	1,049,711
DV1	1,670	0	14,566,721	14,566,721
DV1S	130	0	570,000	570,000
DV2	1,237	0	11,372,872	11,372,872
DV2S	65	0	465,000	465,000
DV3	1,654	0	16,453,053	16,453,053
DV3S	76	0	605,495	605,495
DV4	11,558	0	55,507,220	55,507,220
DV4S	1,004	0	4,209,183	4,209,183
DVHS	8,344	0	2,041,093,509	2,041,093,509
DVHSS	717	0	123,799,494	123,799,494
EX	4	0	4,150	4,150
EX-XF	1	0	563,170	563,170
EX-XG	11	0	5,589,646	5,589,646
EX-XI	8	0	703,334	703,334
EX-XJ	49	0	78,965,492	78,965,492
EX-XJ (Prorated)	1	0	61,939	61,939
EX-XL	3	0	1,849,157	1,849,157
EX-XU	39	0	9,513,124	9,513,124
EX-XV	15,439	0	6,781,307,425	6,781,307,425
EX-XV (Prorated)	59	0	3,333,130	3,333,130
EX366	2,050	0	2,461,667	2,461,667
FR	450	3,492,895,846	0	3,492,895,846
FRSS	10	0	2,766,794	2,766,794
HS	168,561	789,310,316	0	789,310,316
HT	2	0	0	0
LIH	23	0	9,440,167	9,440,167
MASSS	43	0	11,196,074	11,196,074
OV65	53,466	998,959,854	0	998,959,854
OV65S	234	4,389,078	0	4,389,078
PC	36	86,349,097	0	86,349,097
SO	118	4,834,400	0	4,834,400
<b>Totals</b>		<b>5,593,485,076</b>	<b>9,176,397,816</b>	<b>14,769,882,892</b>

# 2023 CERTIFIED TOTALS

Property Count: 11,435

G01 - EL PASO COUNTY  
Under ARB Review Totals

7/22/2023

9:49:22AM

Land		Value			
Homesite:		48,008,028			
Non Homesite:		83,199,578			
Ag Market:		1,640,423			
Timber Market:		0		<b>Total Land</b>	(+) 132,848,029
Improvement		Value			
Homesite:		341,249,868			
Non Homesite:		284,475,784		<b>Total Improvements</b>	(+) 625,725,652
Non Real		Count	Value		
Personal Property:	1,434	163,797,543			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 163,797,543
				<b>Market Value</b>	= 922,371,224
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,640,423	0			
Ag Use:	488,141	0		<b>Productivity Loss</b>	(-) 1,152,282
Timber Use:	0	0		<b>Appraised Value</b>	= 921,218,942
Productivity Loss:	1,152,282	0		<b>Homestead Cap</b>	(-) 158,329
				<b>Assessed Value</b>	= 921,060,613
				<b>Total Exemptions Amount</b>	(-) 57,774,101
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 863,286,512

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,680,095.44 = 863,286,512 \* (0.426289 / 100)

Certified Estimate of Market Value: 911,501,680  
 Certified Estimate of Taxable Value: 853,210,823

Tif Zone Code	Tax Increment Loss
TRZ2-5C1	719,854
TRZC1	27,250,368
TRZC1-9P2	5,432,604
TRZH1	519,919
TRZS1	1,178,283
Tax Increment Finance Value:	35,101,028
Tax Increment Finance Levy:	149,631.82

# 2023 CERTIFIED TOTALS

Property Count: 11,435

G01 - EL PASO COUNTY  
Under ARB Review Totals

7/22/2023

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## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	123	2,370,131	0	2,370,131
DV1	36	0	292,000	292,000
DV1S	3	0	15,000	15,000
DV2	16	0	156,000	156,000
DV3	32	0	340,000	340,000
DV4	119	0	1,248,000	1,248,000
DV4S	6	0	48,000	48,000
DVHS	33	0	2,920,504	2,920,504
DVHSS	3	0	171,099	171,099
EX-XJ	1	0	423	423
EX-XV	6	0	2,303,969	2,303,969
EX366	50	0	73,758	73,758
FR	13	6,987,816	0	6,987,816
HS	3,646	18,056,998	0	18,056,998
OV65	1,017	20,040,871	0	20,040,871
OV65S	4	80,000	0	80,000
PC	4	2,669,532	0	2,669,532
SO	2	0	0	0
<b>Totals</b>		<b>50,205,348</b>	<b>7,568,753</b>	<b>57,774,101</b>

# 2023 CERTIFIED TOTALS

Property Count: 440,755

G01 - EL PASO COUNTY  
Grand Totals

7/22/2023

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Land		Value			
Homesite:		5,214,193,244			
Non Homesite:		7,640,997,422			
Ag Market:		279,704,365			
Timber Market:		73,792	<b>Total Land</b>	(+) 13,134,968,823	
Improvement		Value			
Homesite:		36,824,899,338			
Non Homesite:		21,209,162,945	<b>Total Improvements</b>	(+) 58,034,062,283	
Non Real		Count	Value		
Personal Property:	27,040		9,573,692,520		
Mineral Property:	3		11,673		
Autos:	0		0		
			<b>Total Non Real</b>	(+) 9,573,704,193	
			<b>Market Value</b>	= 80,742,735,299	
Ag		Non Exempt	Exempt		
Total Productivity Market:	279,778,157		0		
Ag Use:	31,526,150		0	<b>Productivity Loss</b>	(-) 248,248,318
Timber Use:	3,689		0	<b>Appraised Value</b>	= 80,494,486,981
Productivity Loss:	248,248,318		0	<b>Homestead Cap</b>	(-) 5,505,322,212
				<b>Assessed Value</b>	= 74,989,164,769
				<b>Total Exemptions Amount</b>	(-) 14,827,656,993
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 60,161,507,776

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 256,461,889.88 = 60,161,507,776 \* (0.426289 / 100)

Certified Estimate of Market Value: 80,731,865,755  
 Certified Estimate of Taxable Value: 60,151,432,087

Tif Zone Code	Tax Increment Loss
TRZ2-5C1	20,452,803
TRZC1	3,460,532,873
TRZC1-9	2,874,440
TRZC1-9P2	493,052,192
TRZH1	142,733,268
TRZS1	243,067,713
Tax Increment Finance Value:	4,362,713,289
Tax Increment Finance Levy:	18,597,766.85

**2023 CERTIFIED TOTALS**

Property Count: 440,755

G01 - EL PASO COUNTY  
Grand Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	48	0	0	0
CH	13	24,421,627	0	24,421,627
DP	10,697	193,645,278	0	193,645,278
DPS	56	1,049,711	0	1,049,711
DV1	1,706	0	14,858,721	14,858,721
DV1S	133	0	585,000	585,000
DV2	1,253	0	11,528,872	11,528,872
DV2S	65	0	465,000	465,000
DV3	1,686	0	16,793,053	16,793,053
DV3S	76	0	605,495	605,495
DV4	11,677	0	56,755,220	56,755,220
DV4S	1,010	0	4,257,183	4,257,183
DVHS	8,377	0	2,044,014,013	2,044,014,013
DVHSS	720	0	123,970,593	123,970,593
EX	4	0	4,150	4,150
EX-XF	1	0	563,170	563,170
EX-XG	11	0	5,589,646	5,589,646
EX-XI	8	0	703,334	703,334
EX-XJ	50	0	78,965,915	78,965,915
EX-XJ (Prorated)	1	0	61,939	61,939
EX-XL	3	0	1,849,157	1,849,157
EX-XU	39	0	9,513,124	9,513,124
EX-XV	15,445	0	6,783,611,394	6,783,611,394
EX-XV (Prorated)	59	0	3,333,130	3,333,130
EX366	2,100	0	2,535,425	2,535,425
FR	463	3,499,883,662	0	3,499,883,662
FRSS	10	0	2,766,794	2,766,794
HS	172,207	807,367,314	0	807,367,314
HT	2	0	0	0
LIH	23	0	9,440,167	9,440,167
MASSS	43	0	11,196,074	11,196,074
OV65	54,483	1,019,000,725	0	1,019,000,725
OV65S	238	4,469,078	0	4,469,078
PC	40	89,018,629	0	89,018,629
SO	120	4,834,400	0	4,834,400
<b>Totals</b>		<b>5,643,690,424</b>	<b>9,183,966,569</b>	<b>14,827,656,993</b>

# 2023 CERTIFIED TOTALS

Property Count: 429,320

G01 - EL PASO COUNTY  
ARB Approved Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	227,407	51,201.2312	\$712,801,616	\$46,840,665,069	\$37,214,231,629
B	MULTIFAMILY RESIDENCE	7,516	2,929.6305	\$87,630,045	\$2,871,925,398	\$2,818,783,628
C1	VACANT LOTS AND LAND TRACTS	12,663	16,405.0464	\$0	\$651,217,075	\$650,927,517
C2	COLONIA LOTS AND LAND TRACTS	96,487	42,849.6103	\$0	\$15,768,523	\$15,767,460
D1	QUALIFIED AG LAND	2,791	108,221.1143	\$0	\$278,293,614	\$31,171,767
D2	FARM OR RANCH IMPROVEMENTS ON QUALIFIED	113		\$36,593	\$2,695,409	\$2,683,706
E	RURAL LAND, NON QUALIFIED OPEN	7,777	73,544.0798	\$4,547,086	\$367,183,442	\$315,395,156
F1	COMMERCIAL REAL PROPERTY	10,982	18,837.3829	\$401,957,312	\$10,252,080,527	\$10,250,879,297
F2	INDUSTRIAL AND MANUFACTURING	226	3,150.1422	\$1,756,168	\$1,324,969,122	\$1,257,374,218
G3	OTHER SUB-SURFACE INTERESTS INCLUDING	1		\$0	\$11,473	\$11,473
H1	TANGIBLE PERSONAL, NON BUSINESS	1		\$0	\$19,800	\$19,800
J2	GAS DISTRIBUTION SYSTEM	118	331.9006	\$0	\$253,122,498	\$253,122,498
J3	ELECTRIC COMPANY (INCLUDING C	283	1,018.3964	\$0	\$339,550,693	\$339,550,693
J4	TELEPHONE COMPANY (INCLUDING	161	19.2542	\$0	\$108,719,203	\$108,719,203
J5	RAILROAD	32	0.4950	\$0	\$203,416,700	\$203,416,700
J6	PIPELINE COMPANY	119	64.0901	\$0	\$148,547,168	\$134,072,374
J7	CABLE TELEVISION COMPANY	27		\$0	\$59,244,300	\$59,244,300
J8	OTHER TYPE OF UTILITY	1		\$0	\$5,390	\$5,390
L1	COMMERCIAL PERSONAL PROPERTY	21,368		\$3,977,001	\$5,508,555,662	\$3,612,191,150
L2	INDUSTRIAL AND MANUFACTURING	302		\$0	\$2,647,700,154	\$1,048,027,826
M1	MOBILE HOMES	16,265		\$11,196,858	\$229,475,994	\$190,374,447
O	RESIDENTIAL INVENTORY	7,904	1,421.7618	\$332,660,896	\$522,867,667	\$521,697,624
S	SPECIAL INVENTORY TAX	619		\$0	\$270,553,408	\$270,553,408
X	TOTALLY EXEMPT PROPERTY	17,700	263,448.5516	\$693,536	\$6,923,775,786	\$0
	<b>Totals</b>		<b>583,442.6873</b>	<b>\$1,557,257,111</b>	<b>\$79,820,364,075</b>	<b>\$59,298,221,264</b>

# 2023 CERTIFIED TOTALS

Property Count: 11,435

G01 - EL PASO COUNTY  
Under ARB Review Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,557	1,617.3717	\$21,780,872	\$529,036,675	\$484,166,628
B	MULTIFAMILY RESIDENCE	981	237.2327	\$2,932,494	\$69,618,118	\$69,029,787
C1	VACANT LOTS AND LAND TRACTS	309	590.9712	\$0	\$11,039,194	\$11,039,194
C2	COLONIA LOTS AND LAND TRACTS	10	17.0768	\$0	\$24,583	\$24,583
D1	QUALIFIED AG LAND	40	2,833.9418	\$0	\$1,640,423	\$485,191
D2	FARM OR RANCH IMPS ON QUALIF	10		\$0	\$285,977	\$285,977
E	RURAL LAND, NON QUALIFIED OPE	148	2,265.7381	\$0	\$6,380,104	\$6,067,054
F1	COMMERCIAL REAL PROPERTY	851	2,220.1241	\$12,364,947	\$131,989,504	\$129,545,944
F2	INDUSTRIAL AND MANUFACTURIN	17	78.9466	\$0	\$3,078,989	\$3,078,989
J2	GAS DISTRIBUTION SYSTEM	3	0.0310	\$0	\$699	\$699
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$10,853	\$10,853
L1	COMMERCIAL PERSONAL PROPE	1,360		\$0	\$153,891,449	\$148,093,897
L2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$9,831,913	\$8,388,892
M1	MOBILE HOMES	80		\$0	\$372,478	\$321,328
O	RESIDENTIAL INVENTORY	81	26.3177	\$4,057,282	\$2,792,115	\$2,747,496
S	SPECIAL INVENTORY TAX	8		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	57	15.2695	\$0	\$2,378,150	\$0
<b>Totals</b>			9,903.0212	\$41,135,595	\$922,371,224	\$863,286,512

# 2023 CERTIFIED TOTALS

Property Count: 440,755

G01 - EL PASO COUNTY  
Grand Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	234,964	52,818.6029	\$734,582,488	\$47,369,701,744	\$37,698,398,257
B	MULTIFAMILY RESIDENCE	8,497	3,166.8632	\$90,562,539	\$2,941,543,516	\$2,887,813,415
C1	VACANT LOTS AND LAND TRACTS	12,972	16,996.0176	\$0	\$662,256,269	\$661,966,711
C2	COLONIA LOTS AND LAND TRACTS	96,497	42,866.6871	\$0	\$15,793,106	\$15,792,043
D1	QUALIFIED AG LAND	2,831	111,055.0561	\$0	\$279,934,037	\$31,656,958
D2	FARM OR RANCH IMPROVEMENTS ON QUALIFIED	123		\$36,593	\$2,981,386	\$2,969,683
E	RURAL LAND, NON QUALIFIED OPEN	7,925	75,809.8179	\$4,547,086	\$373,563,546	\$321,462,210
F1	COMMERCIAL REAL PROPERTY	11,833	21,057.5070	\$414,322,259	\$10,384,070,031	\$10,380,425,241
F2	INDUSTRIAL AND MANUFACTURING	243	3,229.0888	\$1,756,168	\$1,328,048,111	\$1,260,453,207
G3	OTHER SUB-SURFACE INTERESTS INCLUDING	1		\$0	\$11,473	\$11,473
H1	TANGIBLE PERSONAL, NON BUSINESS	1		\$0	\$19,800	\$19,800
J2	GAS DISTRIBUTION SYSTEM	121	331.9316	\$0	\$253,123,197	\$253,123,197
J3	ELECTRIC COMPANY (INCLUDING C	283	1,018.3964	\$0	\$339,550,693	\$339,550,693
J4	TELEPHONE COMPANY (INCLUDING	162	19.2542	\$0	\$108,730,056	\$108,730,056
J5	RAILROAD	32	0.4950	\$0	\$203,416,700	\$203,416,700
J6	PIPELINE COMPANY	119	64.0901	\$0	\$148,547,168	\$134,072,374
J7	CABLE TELEVISION COMPANY	27		\$0	\$59,244,300	\$59,244,300
J8	OTHER TYPE OF UTILITY	1		\$0	\$5,390	\$5,390
L1	COMMERCIAL PERSONAL PROPERTY	22,728		\$3,977,001	\$5,662,447,111	\$3,760,285,047
L2	INDUSTRIAL AND MANUFACTURING	318		\$0	\$2,657,532,067	\$1,056,416,718
M1	MOBILE HOMES	16,345		\$11,196,858	\$229,848,472	\$190,695,775
O	RESIDENTIAL INVENTORY	7,985	1,448.0795	\$336,718,178	\$525,659,782	\$524,445,120
S	SPECIAL INVENTORY TAX	627		\$0	\$270,553,408	\$270,553,408
X	TOTALLY EXEMPT PROPERTY	17,757	263,463.8211	\$693,536	\$6,926,153,936	\$0
	<b>Totals</b>		<b>593,345.7085</b>	<b>\$1,598,392,706</b>	<b>\$80,742,735,299</b>	<b>\$60,161,507,776</b>

**2023 CERTIFIED TOTALS**

Property Count: 429,320

G01 - EL PASO COUNTY  
ARB Approved Totals

7/22/2023 9:50:14AM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	23	2.1058	\$0	\$2,369,746	\$1,901,103
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	212,407	45,151.9179	\$711,643,618	\$45,907,591,125	\$36,425,422,528
A2 REAL, RESIDENTIAL, MOBILE HOME	2,815	1,302.4460	\$247,599	\$114,834,732	\$85,253,310
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,614	51.9612	\$0	\$193,988,917	\$168,588,366
A4 TOWNHOUSE ASSESSED SEPARAT	2,335	256.7876	\$34,060	\$179,054,508	\$162,300,002
A5 RES MULTI FAMILY	7	0.1391	\$11,108	\$515,612	\$449,584
A51 RES MULTI FAMILY - DUPLEX	1,758	183.6735	\$273,432	\$223,484,351	\$171,321,274
A52 RES MULTI FAMILY - APARTMENT	4	5.6371	\$0	\$177,462	\$81,216
A53 RES MULTI FAMILY - TRIPLEX	23	1.3688	\$0	\$3,007,615	\$2,434,052
A54 RES MULTI FAMILY - QUADRUPLEX	38	2.9919	\$297,731	\$5,916,072	\$4,990,611
A55 RES MULTI FAMILY - FIVEPLEX	8	0.6752	\$0	\$1,221,498	\$1,124,187
A56 RES MULTI FAMILY - SIXPLEX	5	0.5856	\$0	\$797,311	\$538,430
A5C RES MULTI FAMILY - COMMERCIAL	32	5.1793	\$0	\$1,382,205	\$996,220
A6 LOT, UTILIZED AS MH ON RE	7,510	3,676.8094	\$283,430	\$189,608,682	\$172,497,376
A7 RES VAC LOT W/HD LESS THAN 5AC	637	521.9908	\$10,638	\$16,384,826	\$16,002,963
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	\$148,147	\$148,147
B	21	18.0698	\$158,993	\$8,794,092	\$8,794,098
B1 REAL, RESIDENTIAL, DUPLEXES	4,680	702.5161	\$6,915,583	\$717,035,541	\$677,395,055
B2 REAL, COMMERCIAL, APARTMENTS	1,158	1,985.7933	\$76,625,207	\$1,818,207,326	\$1,818,114,796
B3 TRIPLEX-RESIDENTIAL	388	54.6005	\$483,500	\$65,269,367	\$62,256,286
B4 QUADPLEX-RESIDENTIAL	909	135.5344	\$3,294,743	\$199,652,400	\$192,487,706
B5 FIVEPLEX-RESIDENTIAL	197	20.2752	\$152,019	\$30,144,192	\$27,217,252
B6 SIXPLEX-RESIDENTIAL	23	3.3537	\$0	\$4,113,802	\$3,846,757
B7 FIVEPLEX-COMMERCIAL	46	2.8054	\$0	\$7,227,549	\$7,190,549
B8 SIXPLEX-COMMERCIAL	71	4.5142	\$0	\$13,110,144	\$13,110,144
B9 QUADPLEX-COMMERCIAL	60	2.1679	\$0	\$8,370,985	\$8,370,985
C1 REAL, VACANT PLATTED RESIDENTI	10,186	8,385.5421	\$0	\$192,729,906	\$192,464,348
C10 REAL, VACANT PLATTED COMMERCIA	2,278	7,787.2375	\$0	\$457,411,559	\$457,387,559
C2 COLONIA LOTS AND LAND TRACTS	96,487	42,849.6103	\$0	\$15,768,523	\$15,767,460
C3 REAL, VACANT PLATTED RURAL OR F	146	195.9881	\$0	\$7,711	\$7,711
C4 COMM,COMMON AREA,(CONDOS ET	5	13.0221	\$0	\$116,726	\$116,726
C6 RES,VAC,MUD,ALL,LESS SEWR\	35	11.5143	\$0	\$734,065	\$734,065
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	\$2,480	\$2,480
D1 REAL, ACREAGE, RANGELAND	97	35,868.8381	\$0	\$9,383,174	\$112,065
D3 REAL, ACREAGE, FARMLAND	11	290.6908	\$0	\$2,218,448	\$191,427
D4 REAL, ACREAGE, UNDEVELOPED LA	4	728.2004	\$0	\$221,159	\$2,257
D5 AG,OR AG & NON-AG 5AC OR MORE	1,194	66,599.2533	\$0	\$223,602,248	\$29,084,439
D6 AG,OR AG & NON-AG (LESS 5 AC)	1,508	4,758.0808	\$0	\$43,084,972	\$2,114,590
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	7,556	73,457.7170	\$0	\$136,841,730	\$134,510,955
E1 REAL, FARM/RANCH, HOUSE	864	38.2272	\$4,401,596	\$215,146,404	\$166,893,720
E2 REAL, FARM/RANCH, MOBILE HOME	59	9.6645	\$63,271	\$3,440,118	\$2,549,682
E3 REAL, FARM/RANCH, OTHER IMPROV	292	0.7220	\$82,219	\$11,414,037	\$11,099,644
F1 COMM,ANY COMM OTHR THAN F2-F9	10,963	18,766.3009	\$401,957,312	\$10,249,833,531	\$10,248,645,365
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	226	3,150.1422	\$1,756,168	\$1,324,969,122	\$1,257,374,218
F40 COMM,COMMON AREA,(CONDOS ET	34	71.0820	\$0	\$2,246,996	\$2,233,932
G3 MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
H1 TANGIBLE PRESONAL NON BUSINES	1		\$0	\$19,800	\$19,800
J2 UTILITIES/GAS COMPANIES	118	331.9006	\$0	\$253,122,498	\$253,122,498
J3 UTILITIES/ELECTRIC COMPANIES	283	1,018.3964	\$0	\$339,550,693	\$339,550,693
J4 UTILITIES/TELEPHONE COMPANIES	161	19.2542	\$0	\$108,719,203	\$108,719,203
J5 UTILITIES/RAILROADS	32	0.4950	\$0	\$203,416,700	\$203,416,700
J6 UTILITIES/PIPELINES	119	64.0901	\$0	\$148,547,168	\$134,072,374
J7 UTILS,OTHR,P/P ONLY,CABLE	27		\$0	\$59,244,300	\$59,244,300
J8 UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$5,390	\$5,390
L1 PERSONAL PROPERTY BUSINESS	21,368		\$3,977,001	\$5,508,555,662	\$3,612,191,150
L2 PERSONAL PROPERTY INDUSTRIAL	302		\$0	\$2,647,700,154	\$1,048,027,826
M3 TANGIBLE P/P OTHR, MOBILE HOME	4,414		\$3,222,157	\$57,784,757	\$45,224,755
M5 MH,LEASED LAND,NOT IN MH PARK	11,851		\$7,974,701	\$171,691,237	\$145,149,692
O1 INVENTORY, VACANT RES LAND	5,926	1,102.1535	\$180,303	\$119,978,004	\$119,978,004
O2 INVENTORY, IMPROVED RES	1,978	319.6083	\$332,480,593	\$402,889,663	\$401,719,620

# 2023 CERTIFIED TOTALS

Property Count: 429,320

G01 - EL PASO COUNTY  
ARB Approved Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
S	SPECIAL INVENTORY	619		\$0	\$270,553,408	\$270,553,408
X	TOTALLY EXEMPT PROPERTY	17,700	263,448.5516	\$693,536	\$6,923,775,786	\$0
X21	REAL, FARM/RANCH, HOUSE	9		\$0	\$697,204	\$697,204
X22	REAL, FARM/RANCH, MOBILE HOME	3		\$2,700	\$21,728	\$21,728
X23	REAL, FARM/RANCH, OTHER IMPS	106		\$33,893	\$1,976,477	\$1,964,774
<b>Totals</b>			583,442.6873	\$1,557,257,111	\$79,820,364,075	\$59,298,221,262

**2023 CERTIFIED TOTALS**

Property Count: 11,435

G01 - EL PASO COUNTY  
Under ARB Review Totals

7/22/2023 9:50:14AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	7,184	1,545.7311	\$21,778,172	\$512,483,891	\$468,995,704
A2	REAL, RESIDENTIAL, MOBILE HOME	14	10.2266	\$0	\$283,155	\$216,114
A3	REAL, RESIDENTIAL, AUX IMPROVEM	105	4.1895	\$0	\$4,420,178	\$4,285,600
A4	TOWNHOUSE ASSESSED SEPARAT	207	19.6006	\$0	\$7,561,166	\$6,795,762
A51	RES MULTI FAMILY - DUPLEX	81	10.1337	\$0	\$3,538,287	\$3,247,231
A53	RES MULTI FAMILY - TRIPLEX	3	0.2883	\$0	\$117,244	\$117,244
A54	RES MULTI FAMILY - QUADRUPLX	4	0.2593	\$0	\$167,265	\$117,265
A55	RES MULTI FAMILY - FIVEPLEX	2	0.2258	\$0	\$115,426	\$90,426
A5C	RES MULTI FAMILY - COMMERCIAL	1	0.1090	\$0	\$37,999	\$12,999
A6	LOT, UTILIZED AS MH ON RE	30	20.8485	\$2,700	\$264,855	\$244,088
A7	RES VAC LOT W/HD LESS THAN 5AC	6	5.7593	\$0	\$47,209	\$44,195
B1	REAL, RESIDENTIAL, DUPLEXES	608	106.1709	\$1,503,929	\$31,385,239	\$31,177,244
B2	REAL, COMMERCIAL, APARTMENTS	98	90.2633	\$803,641	\$20,577,101	\$20,577,101
B3	TRIPLEX-RESIDENTIAL	69	8.8338	\$0	\$3,275,772	\$3,189,436
B4	QUADPLEX-RESIDENTIAL	177	25.9024	\$624,924	\$12,441,636	\$12,194,636
B5	FIVEPLEX-RESIDENTIAL	14	1.3085	\$0	\$639,732	\$592,732
B6	SIXPLEX-RESIDENTIAL	2	0.6179	\$0	\$198,913	\$198,913
B7	FIVEPLEX-COMMERCIAL	3	0.3443	\$0	\$96,911	\$96,911
B8	SIXPLEX-COMMERCIAL	9	1.8499	\$0	\$549,686	\$549,686
B9	QUADPLEX-COMMERCIAL	11	1.9417	\$0	\$453,128	\$453,128
C1	REAL, VACANT PLATTED RESIDENTI	135	123.6412	\$0	\$1,299,264	\$1,299,264
C10	REAL, VACANT PLATTED COMMERCIAL	174	467.3300	\$0	\$9,739,930	\$9,739,930
C2	COLONIA LOTS AND LAND TRACTS	10	17.0768	\$0	\$24,583	\$24,583
D1	REAL, ACREAGE, RANGELAND	4	2,003.8990	\$0	\$152,547	\$6,212
D5	AG,OR AG & NON-AG 5AC OR MORE	15	795.2343	\$0	\$1,229,185	\$454,300
D6	AG,OR AG & NON-AG (LESS 5 AC)	21	34.8085	\$0	\$258,691	\$24,679
E	RURAL LND, NON- QUALIFIED OP-SP	125	2,260.4881	\$0	\$1,955,658	\$1,940,204
E1	REAL, FARM/RANCH, HOUSE	58	5.2500	\$0	\$3,925,340	\$3,627,744
E3	REAL, FARM/RANCH, OTHER IMPROV	20		\$0	\$499,106	\$499,106
F1	COMM,ANY COMM OTHR THAN F2-F9	851	2,219.5296	\$12,364,947	\$131,966,955	\$129,523,395
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	17	78.9466	\$0	\$3,078,989	\$3,078,989
F40	COMM,COMMON AREA,(CONDOS ET	4	0.5945	\$0	\$22,549	\$22,549
J2	UTILITIES/GAS COMPANIES	3	0.0310	\$0	\$699	\$699
J4	UTILITIES/TELEPHONE COMPANIES	1		\$0	\$10,853	\$10,853
L1	PERSONAL PROPERTY BUSINESS	1,360		\$0	\$153,891,449	\$148,093,897
L2	PERSONAL PROPERTY INDUSTRIAL	16		\$0	\$9,831,913	\$8,388,892
M3	TANGIBLE P/P OTHR, MOBILE HOME	46		\$0	\$233,867	\$206,721
M5	MH,LEASED LAND,NOT IN MH PARK	34		\$0	\$138,611	\$114,607
O1	INVENTORY, VACANT RES LAND	46	19.7731	\$0	\$498,150	\$498,150
O2	INVENTORY, IMPROVED RES	35	6.5446	\$4,057,282	\$2,293,965	\$2,249,346
S	SPECIAL INVENTORY	8		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	57	15.2695	\$0	\$2,378,150	\$0
X21	REAL, FARM/RANCH, HOUSE	5		\$0	\$226,654	\$226,654
X23	REAL, FARM/RANCH, OTHER IMPS	6		\$0	\$59,323	\$59,323
<b>Totals</b>			<b>9,903.0212</b>	<b>\$41,135,595</b>	<b>\$922,371,224</b>	<b>\$863,286,512</b>

**2023 CERTIFIED TOTALS**

G01 - EL PASO COUNTY

Property Count: 440,755

Grand Totals

7/22/2023

9:50:14AM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	23	2.1058	\$0	\$2,369,746	\$1,901,103
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	219,591	46,697.6490	\$733,421,790	\$46,420,075,016	\$36,894,418,232
A2 REAL, RESIDENTIAL, MOBILE HOME	2,829	1,312.6726	\$247,599	\$115,117,887	\$85,469,424
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,719	56.1507	\$0	\$198,409,095	\$172,873,966
A4 TOWNHOUSE ASSESSED SEPARAT	2,542	276.3882	\$34,060	\$186,615,674	\$169,095,764
A5 RES MULTI FAMILY	7	0.1391	\$11,108	\$515,612	\$449,584
A51 RES MULTI FAMILY - DUPLEX	1,839	193.8072	\$273,432	\$227,022,638	\$174,568,505
A52 RES MULTI FAMILY - APARTMENT	4	5.6371	\$0	\$177,462	\$81,216
A53 RES MULTI FAMILY - TRIPLEX	26	1.6571	\$0	\$3,124,859	\$2,551,296
A54 RES MULTI FAMILY - QUADRUPLEX	42	3.2512	\$297,731	\$6,083,337	\$5,107,876
A55 RES MULTI FAMILY - FIVEPLEX	10	0.9010	\$0	\$1,336,924	\$1,214,613
A56 RES MULTI FAMILY - SIXPLEX	5	0.5856	\$0	\$797,311	\$538,430
A5C RES MULTI FAMILY - COMMERCIAL	33	5.2883	\$0	\$1,420,204	\$1,009,219
A6 LOT, UTILIZED AS MH ON RE	7,540	3,697.6579	\$286,130	\$189,873,537	\$172,741,464
A7 RES VAC LOT W/HD LESS THAN 5AC	643	527.7501	\$10,638	\$16,432,035	\$16,047,158
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	\$148,147	\$148,147
B	21	18.0698	\$158,993	\$8,794,092	\$8,794,098
B1 REAL, RESIDENTIAL, DUPLEXES	5,288	808.6870	\$8,419,512	\$748,420,780	\$708,572,299
B2 REAL, COMMERCIAL, APARTMENTS	1,256	2,076.0566	\$77,428,848	\$1,838,784,427	\$1,838,691,897
B3 TRIPLEX-RESIDENTIAL	457	63.4343	\$483,500	\$68,545,139	\$65,445,722
B4 QUADPLEX-RESIDENTIAL	1,086	161.4368	\$3,919,667	\$212,094,036	\$204,682,342
B5 FIVEPLEX-RESIDENTIAL	211	21.5837	\$152,019	\$30,783,924	\$27,809,984
B6 SIXPLEX-RESIDENTIAL	25	3.9716	\$0	\$4,312,715	\$4,045,670
B7 FIVEPLEX-COMMERCIAL	49	3.1497	\$0	\$7,324,460	\$7,287,460
B8 SIXPLEX-COMMERCIAL	80	6.3641	\$0	\$13,659,830	\$13,659,830
B9 QUADPLEX-COMMERCIAL	71	4.1096	\$0	\$8,824,113	\$8,824,113
C1 REAL, VACANT PLATTED RESIDENTI	10,321	8,509.1833	\$0	\$194,029,170	\$193,763,612
C10 REAL, VACANT PLATTED COMMERCIA	2,452	8,254.5675	\$0	\$467,151,489	\$467,127,489
C2 COLONIA LOTS AND LAND TRACTS	96,497	42,866.6871	\$0	\$15,793,106	\$15,792,043
C3 REAL, VACANT PLATTED RURAL OR F	146	195.9881	\$0	\$7,711	\$7,711
C4 COMM,COMMON AREA,(CONDOS ET	5	13.0221	\$0	\$116,726	\$116,726
C6 RES,VAC,MUD,ALL,LESS SEWR\	35	11.5143	\$0	\$734,065	\$734,065
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	\$2,480	\$2,480
D1 REAL, ACREAGE, RANGELAND	101	37,872.7371	\$0	\$9,535,721	\$118,277
D3 REAL, ACREAGE, FARMLAND	11	290.6908	\$0	\$2,218,448	\$191,427
D4 REAL, ACREAGE, UNDEVELOPED LA	4	728.2004	\$0	\$221,159	\$2,257
D5 AG,OR AG & NON-AG 5AC OR MORE	1,209	67,394.4876	\$0	\$224,831,433	\$29,538,739
D6 AG,OR AG & NON-AG (LESS 5 AC)	1,529	4,792.8893	\$0	\$43,343,663	\$2,139,269
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	7,681	75,718.2051	\$0	\$138,797,388	\$136,451,159
E1 REAL, FARM/RANCH, HOUSE	922	43.4772	\$4,401,596	\$219,071,744	\$170,521,464
E2 REAL, FARM/RANCH, MOBILE HOME	59	9.6645	\$63,271	\$3,440,118	\$2,549,682
E3 REAL, FARM/RANCH, OTHER IMPROV	312	0.7220	\$82,219	\$11,913,143	\$11,598,750
F1 COMM,ANY COMM OTHR THAN F2-F9	11,814	20,985.8305	\$414,322,259	\$10,381,800,486	\$10,378,168,760
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	243	3,229.0888	\$1,756,168	\$1,328,048,111	\$1,260,453,207
F40 COMM,COMMON AREA,(CONDOS ET	38	71.6765	\$0	\$2,269,545	\$2,256,481
G3 MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
H1 TANGIBLE PRESONAL NON BUSINES	1		\$0	\$19,800	\$19,800
J2 UTILITIES/GAS COMPANIES	121	331.9316	\$0	\$253,123,197	\$253,123,197
J3 UTILITIES/ELECTRIC COMPANIES	283	1,018.3964	\$0	\$339,550,693	\$339,550,693
J4 UTILITIES/TELEPHONE COMPANIES	162	19.2542	\$0	\$108,730,056	\$108,730,056
J5 UTILITIES/RAILROADS	32	0.4950	\$0	\$203,416,700	\$203,416,700
J6 UTILITIES/PIPELINES	119	64.0901	\$0	\$148,547,168	\$134,072,374
J7 UTILS,OTHR,P/P ONLY,CABLE	27		\$0	\$59,244,300	\$59,244,300
J8 UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$5,390	\$5,390
L1 PERSONAL PROPERTY BUSINESS	22,728		\$3,977,001	\$5,662,447,111	\$3,760,285,047
L2 PERSONAL PROPERTY INDUSTRIAL	318		\$0	\$2,657,532,067	\$1,056,416,718
M3 TANGIBLE P/P OTHR, MOBILE HOME	4,460		\$3,222,157	\$58,018,624	\$45,431,476
M5 MH,LEASED LAND,NOT IN MH PARK	11,885		\$7,974,701	\$171,829,848	\$145,264,299
O1 INVENTORY, VACANT RES LAND	5,972	1,121.9266	\$180,303	\$120,476,154	\$120,476,154
O2 INVENTORY, IMPROVED RES	2,013	326.1529	\$336,537,875	\$405,183,628	\$403,968,966

# 2023 CERTIFIED TOTALS

Property Count: 440,755

G01 - EL PASO COUNTY  
Grand Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
S	SPECIAL INVENTORY	627		\$0	\$270,553,408	\$270,553,408
X	TOTALLY EXEMPT PROPERTY	17,757	263,463.8211	\$693,536	\$6,926,153,936	\$0
X21	REAL, FARM/RANCH, HOUSE	14		\$0	\$923,858	\$923,858
X22	REAL, FARM/RANCH, MOBILE HOME	3		\$2,700	\$21,728	\$21,728
X23	REAL, FARM/RANCH, OTHER IMPS	112		\$33,893	\$2,035,800	\$2,024,097
<b>Totals</b>			593,345.7085	\$1,598,392,706	\$80,742,735,299	\$60,161,507,774

# 2023 CERTIFIED TOTALS

Property Count: 440,755

G01 - EL PASO COUNTY  
Effective Rate Assumption

7/22/2023

9:50:14AM

## New Value

**TOTAL NEW VALUE MARKET: \$1,598,392,706**  
**TOTAL NEW VALUE TAXABLE: \$1,418,390,616**

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	204	2022 Market Value	\$6,901,825
EX366	HB366 Exempt	356	2022 Market Value	\$13,016,229
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$19,918,054</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	72	\$1,308,474
DPS	DISABLED Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	91	\$714,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	101	\$859,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	182	\$1,900,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	5	\$50,000
DV4	Disabled Veterans 70% - 100%	1,699	\$8,372,973
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	84	\$372,000
DVHS	Disabled Veteran Homestead	549	\$132,380,948
HS	Homestead	4,504	\$19,103,923
OV65	Over 65	1,435	\$27,427,867
OV65S	OV65 Surviving Spouse	6	\$120,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>8,734</b>
			<b>\$192,637,185</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$212,555,239</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$212,555,239**

## New Ag / Timber Exemptions

2022 Market Value	\$107,493	Count: 7
2023 Ag/Timber Use	\$4,523	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$102,970</b>	

## New Annexations

## New Deannexations

**2023 CERTIFIED TOTALS**

G01 - EL PASO COUNTY  
**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
165,315	\$215,937	\$37,830	\$178,107

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
164,744	\$215,749	\$37,710	\$178,039

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
11,435	\$922,371,224.00	\$853,210,823

# 2023 CERTIFIED TOTALS

Property Count: 2,025

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

7/22/2023

9:49:22AM

Land		Value			
Homesite:		20,220,936			
Non Homesite:		50,565,869			
Ag Market:		6,480,172			
Timber Market:		0		<b>Total Land</b>	(+) 77,266,977
Improvement		Value			
Homesite:		142,210,373			
Non Homesite:		86,411,180		<b>Total Improvements</b>	(+) 228,621,553
Non Real		Count	Value		
Personal Property:	254	70,717,863			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 70,717,863
				<b>Market Value</b>	= 376,606,393
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,480,172	0			
Ag Use:	461,968	0		<b>Productivity Loss</b>	(-) 6,018,204
Timber Use:	0	0		<b>Appraised Value</b>	= 370,588,189
Productivity Loss:	6,018,204	0		<b>Homestead Cap</b>	(-) 25,628,588
				<b>Assessed Value</b>	= 344,959,601
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 139,027,873
				<b>Net Taxable</b>	= 205,931,728

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,572,386	1,260,751	12,087.37	28,644.34	64		
OV65	28,511,013	8,148,751	72,996.40	127,788.92	224		
<b>Total</b>	<b>36,083,399</b>	<b>9,409,502</b>	<b>85,083.77</b>	<b>156,433.26</b>	<b>288</b>	<b>Freeze Taxable</b>	(-) 9,409,502
<b>Tax Rate</b>	<b>0.9858120</b>						
						<b>Freeze Adjusted Taxable</b>	= 196,522,226

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,022,423.46 = 196,522,226 \* (0.9858120 / 100) + 85,083.77

Certified Estimate of Market Value: 376,606,393  
 Certified Estimate of Taxable Value: 205,931,728

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

**2023 CERTIFIED TOTALS**

Property Count: 2,025

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

7/22/2023

9:50:14AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	64	0	301,439	301,439
DV1	2	0	5,000	5,000
DV2	4	0	34,500	34,500
DV3	5	0	36,000	36,000
DV4	43	0	223,670	223,670
DV4S	5	0	12,000	12,000
DVHS	25	0	2,042,593	2,042,593
DVHSS	5	0	195,277	195,277
EX-XU	2	0	498,821	498,821
EX-XV	178	0	32,364,428	32,364,428
EX366	55	0	53,103	53,103
FR	2	30,321,140	0	30,321,140
HS	801	0	71,344,884	71,344,884
LIH	2	0	393,644	393,644
OV65	230	0	1,169,683	1,169,683
OV65S	1	0	10,000	10,000
SO	1	21,691	0	21,691
<b>Totals</b>		<b>30,342,831</b>	<b>108,685,042</b>	<b>139,027,873</b>

# 2023 CERTIFIED TOTALS

Property Count: 70

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

7/22/2023

9:49:22AM

Land		Value			
Homesite:		305,499			
Non Homesite:		1,523,999			
Ag Market:		6,448			
Timber Market:		0		<b>Total Land</b>	(+) 1,835,946
Improvement		Value			
Homesite:		962,966			
Non Homesite:		2,104,844		<b>Total Improvements</b>	(+) 3,067,810
Non Real		Count	Value		
Personal Property:	13	2,396,432			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 2,396,432
				<b>Market Value</b>	= 7,300,188
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,448	0			
Ag Use:	760	0		<b>Productivity Loss</b>	(-) 5,688
Timber Use:	0	0		<b>Appraised Value</b>	= 7,294,500
Productivity Loss:	5,688	0		<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 7,294,500
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 694,201
				<b>Net Taxable</b>	= 6,600,299

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	178,289	0	0.00	2,914.36	3	
OV65	155,415	0	0.00	2,698.56	2	
<b>Total</b>	<b>333,704</b>	<b>0</b>	<b>0.00</b>	<b>5,612.92</b>	<b>5</b>	<b>Freeze Taxable</b> (-) 0
<b>Tax Rate</b>	<b>0.9858120</b>					
						<b>Freeze Adjusted Taxable</b> = 6,600,299

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 65,066.54 = 6,600,299 \* (0.9858120 / 100) + 0.00

Certified Estimate of Market Value:	7,253,006
Certified Estimate of Taxable Value:	6,553,117
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2023 CERTIFIED TOTALS

Property Count: 70

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

7/22/2023

9:50:14AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	0	0
EX366	1	0	853	853
FR	1	10,006	0	10,006
HS	11	0	673,342	673,342
OV65	3	0	10,000	10,000
<b>Totals</b>		<b>10,006</b>	<b>684,195</b>	<b>694,201</b>

# 2023 CERTIFIED TOTALS

Property Count: 2,095

IAN - ANTHONY I.S.D.  
Grand Totals

7/22/2023

9:49:22AM

Land		Value			
Homesite:		20,526,435			
Non Homesite:		52,089,868			
Ag Market:		6,486,620			
Timber Market:		0		<b>Total Land</b>	(+) 79,102,923
Improvement		Value			
Homesite:		143,173,339			
Non Homesite:		88,516,024		<b>Total Improvements</b>	(+) 231,689,363
Non Real		Count	Value		
Personal Property:		267	73,114,295		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 73,114,295
				<b>Market Value</b>	= 383,906,581
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,486,620	0			
Ag Use:	462,728	0		<b>Productivity Loss</b>	(-) 6,023,892
Timber Use:	0	0		<b>Appraised Value</b>	= 377,882,689
Productivity Loss:	6,023,892	0		<b>Homestead Cap</b>	(-) 25,628,588
				<b>Assessed Value</b>	= 352,254,101
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 139,722,074
				<b>Net Taxable</b>	= 212,532,027

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,750,675	1,260,751	12,087.37	31,558.70	67		
OV65	28,666,428	8,148,751	72,996.40	130,487.48	226		
<b>Total</b>	<b>36,417,103</b>	<b>9,409,502</b>	<b>85,083.77</b>	<b>162,046.18</b>	<b>293</b>	<b>Freeze Taxable</b>	(-) 9,409,502
<b>Tax Rate</b>	<b>0.9858120</b>						
						<b>Freeze Adjusted Taxable</b>	= 203,122,525

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,087,490.00 = 203,122,525 \* (0.9858120 / 100) + 85,083.77

Certified Estimate of Market Value: 383,859,399  
 Certified Estimate of Taxable Value: 212,484,845

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

**2023 CERTIFIED TOTALS**

Property Count: 2,095

IAN - ANTHONY I.S.D.  
Grand Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	67	0	301,439	301,439
DV1	2	0	5,000	5,000
DV2	4	0	34,500	34,500
DV3	5	0	36,000	36,000
DV4	43	0	223,670	223,670
DV4S	5	0	12,000	12,000
DVHS	25	0	2,042,593	2,042,593
DVHSS	5	0	195,277	195,277
EX-XU	2	0	498,821	498,821
EX-XV	178	0	32,364,428	32,364,428
EX366	56	0	53,956	53,956
FR	3	30,331,146	0	30,331,146
HS	812	0	72,018,226	72,018,226
LIH	2	0	393,644	393,644
OV65	233	0	1,179,683	1,179,683
OV65S	1	0	10,000	10,000
SO	1	21,691	0	21,691
<b>Totals</b>		<b>30,352,837</b>	<b>109,369,237</b>	<b>139,722,074</b>

**2023 CERTIFIED TOTALS**

Property Count: 2,025

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

7/22/2023

9:50:14AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,136	272.2550	\$396,247	\$187,986,201	\$90,430,662
B	MULTIFAMILY RESIDENCE	11	2.8199	\$1,925,971	\$3,383,309	\$3,208,530
C1	VACANT LOTS AND LAND TRACTS	99	88.4601	\$0	\$4,050,881	\$4,050,881
D1	QUALIFIED AG LAND	50	606.4463	\$0	\$6,480,172	\$461,968
D2	FARM OR RANCH IMPS ON QUALIF	5		\$0	\$128,205	\$128,205
E	RURAL LAND, NON QUALIFIED OPE	85	485.5783	\$0	\$11,107,581	\$8,419,826
F1	COMMERCIAL REAL PROPERTY	120	460.7710	\$1,538,984	\$50,366,009	\$50,323,390
F2	INDUSTRIAL AND MANUFACTURIN	3	65.5300	\$0	\$4,266,927	\$4,266,927
J2	GAS DISTRIBUTION SYSTEM	3	0.2500	\$0	\$1,084,122	\$1,084,122
J3	ELECTRIC COMPANY (INCLUDING C	3	0.1300	\$0	\$996,459	\$996,459
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$449,940	\$449,940
J5	RAILROAD	4	0.4950	\$0	\$3,998,796	\$3,998,796
J6	PIPELAND COMPANY	4		\$0	\$81,480	\$81,480
J7	CABLE TELEVISION COMPANY	3		\$0	\$188,280	\$188,280
L1	COMMERCIAL PERSONAL PROPE	165		\$0	\$18,910,244	\$18,888,553
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$44,421,568	\$14,100,428
M1	MOBILE HOMES	100		\$55,295	\$1,313,736	\$770,794
O	RESIDENTIAL INVENTORY	1	0.2721	\$0	\$50	\$50
S	SPECIAL INVENTORY TAX	7		\$0	\$4,082,437	\$4,082,437
X	TOTALLY EXEMPT PROPERTY	237	1,910.4836	\$0	\$33,309,996	\$0
	<b>Totals</b>		<b>3,893.4913</b>	<b>\$3,916,497</b>	<b>\$376,606,393</b>	<b>\$205,931,728</b>

# 2023 CERTIFIED TOTALS

Property Count: 70

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

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	35	9.7602	\$0	\$1,871,810	\$1,188,468
C1	VACANT LOTS AND LAND TRACTS	10	35.3095	\$0	\$511,677	\$511,677
D1	QUALIFIED AG LAND	1	0.6670	\$0	\$6,448	\$760
E	RURAL LAND, NON QUALIFIED OPE	1	1.5443	\$0	\$10,580	\$10,580
F1	COMMERCIAL REAL PROPERTY	9	84.6307	\$0	\$2,477,840	\$2,477,840
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$25,401	\$25,401
L1	COMMERCIAL PERSONAL PROPE	12		\$0	\$2,395,579	\$2,385,573
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$853	\$0
<b>Totals</b>			131.9117	\$0	\$7,300,188	\$6,600,299

**2023 CERTIFIED TOTALS**

Property Count: 2,095

IAN - ANTHONY I.S.D.  
Grand Totals

7/22/2023

9:50:14AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,171	282.0152	\$396,247	\$189,858,011	\$91,619,130
B	MULTIFAMILY RESIDENCE	11	2.8199	\$1,925,971	\$3,383,309	\$3,208,530
C1	VACANT LOTS AND LAND TRACTS	109	123.7696	\$0	\$4,562,558	\$4,562,558
D1	QUALIFIED AG LAND	51	607.1133	\$0	\$6,486,620	\$462,728
D2	FARM OR RANCH IMPS ON QUALIF	5		\$0	\$128,205	\$128,205
E	RURAL LAND, NON QUALIFIED OPE	86	487.1226	\$0	\$11,118,161	\$8,430,406
F1	COMMERCIAL REAL PROPERTY	129	545.4017	\$1,538,984	\$52,843,849	\$52,801,230
F2	INDUSTRIAL AND MANUFACTURIN	4	65.5300	\$0	\$4,292,328	\$4,292,328
J2	GAS DISTRIBUTION SYSTEM	3	0.2500	\$0	\$1,084,122	\$1,084,122
J3	ELECTRIC COMPANY (INCLUDING C	3	0.1300	\$0	\$996,459	\$996,459
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$449,940	\$449,940
J5	RAILROAD	4	0.4950	\$0	\$3,998,796	\$3,998,796
J6	PIPELAND COMPANY	4		\$0	\$81,480	\$81,480
J7	CABLE TELEVISION COMPANY	3		\$0	\$188,280	\$188,280
L1	COMMERCIAL PERSONAL PROPE	177		\$0	\$21,305,823	\$21,274,126
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$44,421,568	\$14,100,428
M1	MOBILE HOMES	100		\$55,295	\$1,313,736	\$770,794
O	RESIDENTIAL INVENTORY	1	0.2721	\$0	\$50	\$50
S	SPECIAL INVENTORY TAX	7		\$0	\$4,082,437	\$4,082,437
X	TOTALLY EXEMPT PROPERTY	238	1,910.4836	\$0	\$33,310,849	\$0
	<b>Totals</b>		<b>4,025.4030</b>	<b>\$3,916,497</b>	<b>\$383,906,581</b>	<b>\$212,532,027</b>

# 2023 CERTIFIED TOTALS

Property Count: 2,025

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

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,026	226.4024	\$396,247	\$184,540,118	\$88,756,720
A2	REAL, RESIDENTIAL, MOBILE HOME	66	25.9296	\$0	\$2,483,837	\$1,043,398
A51	RES MULTI FAMILY - DUPLEX	1	0.0918	\$0	\$97,230	\$0
A6	LOT, UTILIZED AS MH ON RE	43	19.4100	\$0	\$828,745	\$594,273
A7	RES VAC LOT W/HD LESS THAN 5AC	4	0.4212	\$0	\$36,271	\$36,271
B		2	1.9560	\$0	\$393,644	\$393,644
B1	REAL, RESIDENTIAL, DUPLEXES	6	0.8639	\$136,971	\$655,055	\$480,276
B2	REAL, COMMERCIAL, APARTMENTS	2		\$1,789,000	\$2,195,640	\$2,195,640
B9	QUADPLEX-COMMERCIAL	1		\$0	\$138,970	\$138,970
C1	REAL, VACANT PLATTED RESIDENTI	64	16.8514	\$0	\$763,884	\$763,884
C10	REAL, VACANT PLATTED COMMERCIAL	35	71.6087	\$0	\$3,286,997	\$3,286,997
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)	28	45.9132	\$0	\$973,059	\$41,249
E	RURAL LND, NON- QUALIFIED OP-SP	80	485.5783	\$0	\$3,369,427	\$3,247,308
E1	REAL, FARM/RANCH, HOUSE	20		\$0	\$7,290,574	\$4,749,588
E3	REAL, FARM/RANCH, OTHER IMPROV	11		\$0	\$447,580	\$422,930
F1	COMM,ANY COMM OTHR THAN F2-F9	120	460.7710	\$1,538,984	\$50,366,009	\$50,323,390
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	3	65.5300	\$0	\$4,266,927	\$4,266,927
J2	UTILITIES/GAS COMPANIES	3	0.2500	\$0	\$1,084,122	\$1,084,122
J3	UTILITIES/ELECTRIC COMPANIES	3	0.1300	\$0	\$996,459	\$996,459
J4	UTILITIES/TELEPHONE COMPANIES	7		\$0	\$449,940	\$449,940
J5	UTILITIES/RAILROADS	4	0.4950	\$0	\$3,998,796	\$3,998,796
J6	UTILITIES/PIPELINES	4		\$0	\$81,480	\$81,480
J7	UTILS,OTHR,P/P ONLY,CABLE	3		\$0	\$188,280	\$188,280
L1	PERSONAL PROPERTY BUSINESS	165		\$0	\$18,910,244	\$18,888,553
L2	PERSONAL PROPERTY INDUSTRIAL	6		\$0	\$44,421,568	\$14,100,428
M3	TANGIBLE P/P OTHR, MOBILE HOME	26		\$55,295	\$261,162	\$224,781
M5	MH,LEASED LAND,NOT IN MH PARK	74		\$0	\$1,052,574	\$546,013
O1	INVENTORY, VACANT RES LAND	1	0.2721	\$0	\$50	\$50
S	SPECIAL INVENTORY	7		\$0	\$4,082,437	\$4,082,437
X	TOTALLY EXEMPT PROPERTY	237	1,910.4836	\$0	\$33,309,996	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	5		\$0	\$128,205	\$128,205
<b>Totals</b>			<b>3,893.4913</b>	<b>\$3,916,497</b>	<b>\$376,606,393</b>	<b>\$205,931,728</b>

# 2023 CERTIFIED TOTALS

Property Count: 70

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

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	35	9.7602	\$0	\$1,871,810	\$1,188,468
C1	REAL, VACANT PLATTED RESIDENTI	1	0.8320	\$0	\$11,024	\$11,024
C10	REAL, VACANT PLATTED COMMERCIAL	9	34.4775	\$0	\$500,653	\$500,653
D6	AG,OR AG & NON-AG (LESS 5 AC)	1	0.6670	\$0	\$6,448	\$760
E	RURAL LND, NON- QUALIFIED OP-SP	1	1.5443	\$0	\$10,580	\$10,580
F1	COMM,ANY COMM OTHR THAN F2-F9	9	84.6307	\$0	\$2,477,840	\$2,477,840
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$25,401	\$25,401
L1	PERSONAL PROPERTY BUSINESS	12		\$0	\$2,395,579	\$2,385,573
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$853	\$0
<b>Totals</b>			131.9117	\$0	\$7,300,188	\$6,600,299

# 2023 CERTIFIED TOTALS

Property Count: 2,095

IAN - ANTHONY I.S.D.  
Grand Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,061	236.1626	\$396,247	\$186,411,928	\$89,945,188
A2	REAL, RESIDENTIAL, MOBILE HOME	66	25.9296	\$0	\$2,483,837	\$1,043,398
A51	RES MULTI FAMILY - DUPLEX	1	0.0918	\$0	\$97,230	\$0
A6	LOT, UTILIZED AS MH ON RE	43	19.4100	\$0	\$828,745	\$594,273
A7	RES VAC LOT W/HD LESS THAN 5AC	4	0.4212	\$0	\$36,271	\$36,271
B		2	1.9560	\$0	\$393,644	\$393,644
B1	REAL, RESIDENTIAL, DUPLEXES	6	0.8639	\$136,971	\$655,055	\$480,276
B2	REAL, COMMERCIAL, APARTMENTS	2		\$1,789,000	\$2,195,640	\$2,195,640
B9	QUADPLEX-COMMERCIAL	1		\$0	\$138,970	\$138,970
C1	REAL, VACANT PLATTED RESIDENTI	65	17.6834	\$0	\$774,908	\$774,908
C10	REAL, VACANT PLATTED COMMERCIAL	44	106.0862	\$0	\$3,787,650	\$3,787,650
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	\$979,507	\$42,009
E	RURAL LND, NON- QUALIFIED OP-SP	81	487.1226	\$0	\$3,380,007	\$3,257,888
E1	REAL, FARM/RANCH, HOUSE	20		\$0	\$7,290,574	\$4,749,588
E3	REAL, FARM/RANCH, OTHER IMPROV	11		\$0	\$447,580	\$422,930
F1	COMM,ANY COMM OTHR THAN F2-F9	129	545.4017	\$1,538,984	\$52,843,849	\$52,801,230
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	4	65.5300	\$0	\$4,292,328	\$4,292,328
J2	UTILITIES/GAS COMPANIES	3	0.2500	\$0	\$1,084,122	\$1,084,122
J3	UTILITIES/ELECTRIC COMPANIES	3	0.1300	\$0	\$996,459	\$996,459
J4	UTILITIES/TELEPHONE COMPANIES	7		\$0	\$449,940	\$449,940
J5	UTILITIES/RAILROADS	4	0.4950	\$0	\$3,998,796	\$3,998,796
J6	UTILITIES/PIPELINES	4		\$0	\$81,480	\$81,480
J7	UTILS,OTHR,P/P ONLY,CABLE	3		\$0	\$188,280	\$188,280
L1	PERSONAL PROPERTY BUSINESS	177		\$0	\$21,305,823	\$21,274,126
L2	PERSONAL PROPERTY INDUSTRIAL	6		\$0	\$44,421,568	\$14,100,428
M3	TANGIBLE P/P OTHR, MOBILE HOME	26		\$55,295	\$261,162	\$224,781
M5	MH,LEASED LAND,NOT IN MH PARK	74		\$0	\$1,052,574	\$546,013
O1	INVENTORY, VACANT RES LAND	1	0.2721	\$0	\$50	\$50
S	SPECIAL INVENTORY	7		\$0	\$4,082,437	\$4,082,437
X	TOTALLY EXEMPT PROPERTY	238	1,910.4836	\$0	\$33,310,849	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	5		\$0	\$128,205	\$128,205
<b>Totals</b>			<b>4,025.4030</b>	<b>\$3,916,497</b>	<b>\$383,906,581</b>	<b>\$212,532,027</b>

# 2023 CERTIFIED TOTALS

Property Count: 2,095

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

7/22/2023

9:50:14AM

## New Value

TOTAL NEW VALUE MARKET: **\$3,916,497**  
 TOTAL NEW VALUE TAXABLE: **\$3,841,493**

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	9	2022 Market Value	\$13,582
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$13,582</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	6	\$36,000
DVHS	Disabled Veteran Homestead	1	\$52,961
HS	Homestead	12	\$1,006,739
OV65	Over 65	8	\$56,116
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,151,816</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,165,398</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	720	\$39,692,950
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			<b>\$39,692,950</b>

**TOTAL EXEMPTIONS VALUE LOSS \$40,858,348**

## 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
776	\$183,148	\$124,943	\$58,205
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
762	\$178,379	\$123,861	\$54,518

**2023 CERTIFIED TOTALS**

IAN - ANTHONY I.S.D.

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
70	\$7,300,188.00	\$6,553,117

# 2023 CERTIFIED TOTALS

Property Count: 18,700

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

7/22/2023

9:49:22AM

Land		Value			
Homesite:		358,820,110			
Non Homesite:		679,947,752			
Ag Market:		27,948,812			
Timber Market:		0		<b>Total Land</b>	(+) 1,066,716,674
Improvement		Value			
Homesite:		2,304,954,353			
Non Homesite:		1,119,867,375		<b>Total Improvements</b>	(+) 3,424,821,728
Non Real		Count	Value		
Personal Property:		1,462	979,567,785		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 979,567,785
				<b>Market Value</b>	= 5,471,106,187
Ag	Non Exempt	Exempt			
Total Productivity Market:	27,948,812	0			
Ag Use:	1,437,579	0		<b>Productivity Loss</b>	(-) 26,511,233
Timber Use:	0	0		<b>Appraised Value</b>	= 5,444,594,954
Productivity Loss:	26,511,233	0		<b>Homestead Cap</b>	(-) 362,371,090
				<b>Assessed Value</b>	= 5,082,223,864
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,839,724,903
				<b>Net Taxable</b>	= 3,242,498,961

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	46,080,329	12,401,790	153,386.55	229,657.33	413	
OV65	322,638,876	154,363,851	1,899,397.98	2,356,186.62	1,754	
<b>Total</b>	<b>368,719,205</b>	<b>166,765,641</b>	<b>2,052,784.53</b>	<b>2,585,843.95</b>	<b>2,167</b>	<b>Freeze Taxable</b> (-) 166,765,641
<b>Tax Rate</b>	<b>1.3029000</b>					
						<b>Freeze Adjusted Taxable</b> = 3,075,733,320

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 42,126,513.96 = 3,075,733,320 \* (1.3029000 / 100) + 2,052,784.53

Certified Estimate of Market Value: 5,471,106,187  
 Certified Estimate of Taxable Value: 3,242,498,961

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

**2023 CERTIFIED TOTALS**

Property Count: 18,700

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

7/22/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	415	0	1,376,210	1,376,210
DV1	61	0	368,000	368,000
DV1S	1	0	5,000	5,000
DV2	70	0	558,000	558,000
DV2S	2	0	15,000	15,000
DV3	78	0	711,288	711,288
DV3S	2	0	10,000	10,000
DV4	701	0	2,255,659	2,255,659
DV4S	18	0	88,367	88,367
DVHS	612	0	140,375,364	140,375,364
DVHSS	16	0	2,118,219	2,118,219
EX	1	0	50	50
EX-XV	806	0	448,904,536	448,904,536
EX-XV (Prorated)	2	0	131,476	131,476
EX366	177	0	157,774	157,774
FR	62	511,961,352	0	511,961,352
HS	8,276	0	717,023,335	717,023,335
MASSS	1	0	155,929	155,929
OV65	1,835	0	11,299,349	11,299,349
OV65S	8	0	26,651	26,651
PC	1	1,969,937	0	1,969,937
SO	15	213,407	0	213,407
<b>Totals</b>		<b>514,144,696</b>	<b>1,325,580,207</b>	<b>1,839,724,903</b>

# 2023 CERTIFIED TOTALS

Property Count: 482

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

7/22/2023

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Land		Value			
Homesite:		3,143,663			
Non Homesite:		4,349,215			
Ag Market:		243,410			
Timber Market:		0		<b>Total Land</b>	(+) 7,736,288
Improvement		Value			
Homesite:		21,134,474			
Non Homesite:		7,246,941		<b>Total Improvements</b>	(+) 28,381,415
Non Real		Count	Value		
Personal Property:		70	6,071,339		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 6,071,339
				<b>Market Value</b>	= 42,189,042
Ag	Non Exempt	Exempt			
Total Productivity Market:	243,410	0			
Ag Use:	31,159	0		<b>Productivity Loss</b>	(-) 212,251
Timber Use:	0	0		<b>Appraised Value</b>	= 41,976,791
Productivity Loss:	212,251	0		<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 41,976,791
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 18,950,316
				<b>Net Taxable</b>	= 23,026,475

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	324,558	0	0.00	3,914.23	6		
OV65	3,700,369	412,769	5,377.96	97,835.15	37		
<b>Total</b>	<b>4,024,927</b>	<b>412,769</b>	<b>5,377.96</b>	<b>101,749.38</b>	<b>43</b>	<b>Freeze Taxable</b>	(-) 412,769
<b>Tax Rate</b>	<b>1.3029000</b>						
						<b>Freeze Adjusted Taxable</b>	= 22,613,706

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 300,011.94 = 22,613,706 \* (1.3029000 / 100) + 5,377.96

Certified Estimate of Market Value:	41,490,398
Certified Estimate of Taxable Value:	22,472,515
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 482

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

7/22/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	6	0	0	0
DV1	1	0	0	0
DV2	2	0	7,500	7,500
DV3	3	0	17,728	17,728
DV4	9	0	24,000	24,000
DVHS	5	0	150,479	150,479
EX-XV	1	0	113,276	113,276
EX366	5	0	779	779
FR	1	959,297	0	959,297
HS	203	0	17,534,503	17,534,503
OV65	39	0	142,754	142,754
<b>Totals</b>		<b>959,297</b>	<b>17,991,019</b>	<b>18,950,316</b>

# 2023 CERTIFIED TOTALS

Property Count: 19,182

ICA - CANUTILLO I.S.D.  
Grand Totals

7/22/2023

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Land		Value				
Homesite:		361,963,773				
Non Homesite:		684,296,967				
Ag Market:		28,192,222				
Timber Market:		0		<b>Total Land</b>	(+)	1,074,452,962
Improvement		Value				
Homesite:		2,326,088,827				
Non Homesite:		1,127,114,316		<b>Total Improvements</b>	(+)	3,453,203,143
Non Real		Count	Value			
Personal Property:		1,532	985,639,124			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	985,639,124
				<b>Market Value</b>	=	5,513,295,229
Ag	Non Exempt	Exempt				
Total Productivity Market:	28,192,222	0				
Ag Use:	1,468,738	0		<b>Productivity Loss</b>	(-)	26,723,484
Timber Use:	0	0		<b>Appraised Value</b>	=	5,486,571,745
Productivity Loss:	26,723,484	0		<b>Homestead Cap</b>	(-)	362,371,090
				<b>Assessed Value</b>	=	5,124,200,655
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,858,675,219
				<b>Net Taxable</b>	=	3,265,525,436

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	46,404,887	12,401,790	153,386.55	233,571.56	419		
OV65	326,339,245	154,776,620	1,904,775.94	2,454,021.77	1,791		
<b>Total</b>	<b>372,744,132</b>	<b>167,178,410</b>	<b>2,058,162.49</b>	<b>2,687,593.33</b>	<b>2,210</b>	<b>Freeze Taxable</b>	(-) 167,178,410
<b>Tax Rate</b>	<b>1.3029000</b>						
						<b>Freeze Adjusted Taxable</b>	= 3,098,347,026

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 42,426,525.89 = 3,098,347,026 \* (1.3029000 / 100) + 2,058,162.49

Certified Estimate of Market Value: 5,512,596,585  
 Certified Estimate of Taxable Value: 3,264,971,476

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

**2023 CERTIFIED TOTALS**

Property Count: 19,182

ICA - CANUTILLO I.S.D.  
Grand Totals

7/22/2023

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	421	0	1,376,210	1,376,210
DV1	62	0	368,000	368,000
DV1S	1	0	5,000	5,000
DV2	72	0	565,500	565,500
DV2S	2	0	15,000	15,000
DV3	81	0	729,016	729,016
DV3S	2	0	10,000	10,000
DV4	710	0	2,279,659	2,279,659
DV4S	18	0	88,367	88,367
DVHS	617	0	140,525,843	140,525,843
DVHSS	16	0	2,118,219	2,118,219
EX	1	0	50	50
EX-XV	807	0	449,017,812	449,017,812
EX-XV (Prorated)	2	0	131,476	131,476
EX366	182	0	158,553	158,553
FR	63	512,920,649	0	512,920,649
HS	8,479	0	734,557,838	734,557,838
MASSS	1	0	155,929	155,929
OV65	1,874	0	11,442,103	11,442,103
OV65S	8	0	26,651	26,651
PC	1	1,969,937	0	1,969,937
SO	15	213,407	0	213,407
<b>Totals</b>		<b>515,103,993</b>	<b>1,343,571,226</b>	<b>1,858,675,219</b>

**2023 CERTIFIED TOTALS**

Property Count: 18,700

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	10,934	2,918.4397	\$64,967,090	\$2,874,927,305	\$1,669,704,691
B	MULTIFAMILY RESIDENCE	161	70.4181	\$4,167,731	\$80,368,409	\$78,255,163
C1	VACANT LOTS AND LAND TRACTS	1,057	2,191.0344	\$0	\$73,248,306	\$73,147,783
C2	COLONIA LOTS AND LAND TRACTS	1	5.2760	\$0	\$53	\$53
D1	QUALIFIED AG LAND	267	2,026.3892	\$0	\$27,948,812	\$1,428,038
D2	FARM OR RANCH IMPS ON QUALIF	17		\$0	\$436,725	\$436,725
E	RURAL LAND, NON QUALIFIED OPE	478	3,618.5571	\$859,721	\$78,638,513	\$59,184,022
F1	COMMERCIAL REAL PROPERTY	558	1,470.7420	\$32,321,190	\$706,946,431	\$706,838,951
F2	INDUSTRIAL AND MANUFACTURIN	21	411.1684	\$0	\$107,573,496	\$105,603,559
H1	TANGIBLE PERSONAL, NON BUSIN	1		\$0	\$19,800	\$19,800
J2	GAS DISTRIBUTION SYSTEM	22	57.2610	\$0	\$7,397,233	\$7,397,233
J3	ELECTRIC COMPANY (INCLUDING C	12	19.7274	\$0	\$27,166,835	\$27,166,835
J4	TELEPHONE COMPANY (INCLUDI	20		\$0	\$3,009,776	\$3,009,776
J5	RAILROAD	3		\$0	\$8,370,330	\$8,370,330
J6	PIPELAND COMPANY	7		\$0	\$2,321,780	\$2,321,780
J7	CABLE TELEVISION COMPANY	2		\$0	\$592,870	\$592,870
L1	COMMERCIAL PERSONAL PROPE	1,139		\$0	\$561,657,487	\$216,576,548
L2	INDUSTRIAL AND MANUFACTURIN	39		\$0	\$361,232,938	\$194,217,105
M1	MOBILE HOMES	1,784		\$2,328,533	\$28,518,378	\$16,780,385
O	RESIDENTIAL INVENTORY	1,288	256.4341	\$22,882,197	\$57,809,008	\$57,797,435
S	SPECIAL INVENTORY TAX	37		\$0	\$13,649,879	\$13,649,879
X	TOTALLY EXEMPT PROPERTY	986	26,613.6716	\$0	\$449,271,823	\$0
<b>Totals</b>		<b>39,659.1190</b>	<b>39,659.1190</b>	<b>\$127,526,462</b>	<b>\$5,471,106,187</b>	<b>\$3,242,498,961</b>

**2023 CERTIFIED TOTALS**

Property Count: 482

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

7/22/2023

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	294	74.6767	\$2,363,485	\$26,879,056	\$9,481,934
B	MULTIFAMILY RESIDENCE	21	3.9448	\$0	\$1,363,337	\$1,363,337
C1	VACANT LOTS AND LAND TRACTS	25	75.0223	\$0	\$1,730,964	\$1,730,964
D1	QUALIFIED AG LAND	6	48.7375	\$0	\$243,410	\$31,159
D2	FARM OR RANCH IMPS ON QUALIF	2		\$0	\$62,922	\$62,922
E	RURAL LAND, NON QUALIFIED OPE	21	131.9637	\$0	\$1,725,682	\$1,259,074
F1	COMMERCIAL REAL PROPERTY	36	45.8367	\$802,014	\$3,674,987	\$3,674,987
L1	COMMERCIAL PERSONAL PROPE	61		\$0	\$5,261,465	\$4,302,168
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$809,095	\$809,095
M1	MOBILE HOMES	10		\$0	\$66,025	\$52,791
O	RESIDENTIAL INVENTORY	7	2.5113	\$468,456	\$258,044	\$258,044
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	6	1.2652	\$0	\$114,055	\$0
	<b>Totals</b>		<b>383.9582</b>	<b>\$3,633,955</b>	<b>\$42,189,042</b>	<b>\$23,026,475</b>

**2023 CERTIFIED TOTALS**

Property Count: 19,182

ICA - CANUTILLO I.S.D.  
Grand Totals

7/22/2023

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11,228	2,993.1164	\$67,330,575	\$2,901,806,361	\$1,679,186,625
B	MULTIFAMILY RESIDENCE	182	74.3629	\$4,167,731	\$81,731,746	\$79,618,500
C1	VACANT LOTS AND LAND TRACTS	1,082	2,266.0567	\$0	\$74,979,270	\$74,878,747
C2	COLONIA LOTS AND LAND TRACTS	1	5.2760	\$0	\$53	\$53
D1	QUALIFIED AG LAND	273	2,075.1267	\$0	\$28,192,222	\$1,459,197
D2	FARM OR RANCH IMPS ON QUALIF	19		\$0	\$499,647	\$499,647
E	RURAL LAND, NON QUALIFIED OPE	499	3,750.5208	\$859,721	\$80,364,195	\$60,443,096
F1	COMMERCIAL REAL PROPERTY	594	1,516.5787	\$33,123,204	\$710,621,418	\$710,513,938
F2	INDUSTRIAL AND MANUFACTURIN	21	411.1684	\$0	\$107,573,496	\$105,603,559
H1	TANGIBLE PERSONAL, NON BUSIN	1		\$0	\$19,800	\$19,800
J2	GAS DISTRIBUTION SYSTEM	22	57.2610	\$0	\$7,397,233	\$7,397,233
J3	ELECTRIC COMPANY (INCLUDING C	12	19.7274	\$0	\$27,166,835	\$27,166,835
J4	TELEPHONE COMPANY (INCLUDI	20		\$0	\$3,009,776	\$3,009,776
J5	RAILROAD	3		\$0	\$8,370,330	\$8,370,330
J6	PIPELAND COMPANY	7		\$0	\$2,321,780	\$2,321,780
J7	CABLE TELEVISION COMPANY	2		\$0	\$592,870	\$592,870
L1	COMMERCIAL PERSONAL PROPE	1,200		\$0	\$566,918,952	\$220,878,716
L2	INDUSTRIAL AND MANUFACTURIN	42		\$0	\$362,042,033	\$195,026,200
M1	MOBILE HOMES	1,794		\$2,328,533	\$28,584,403	\$16,833,176
O	RESIDENTIAL INVENTORY	1,295	258.9454	\$23,350,653	\$58,067,052	\$58,055,479
S	SPECIAL INVENTORY TAX	38		\$0	\$13,649,879	\$13,649,879
X	TOTALLY EXEMPT PROPERTY	992	26,614.9368	\$0	\$449,385,878	\$0
	<b>Totals</b>		<b>40,043.0772</b>	<b>\$131,160,417</b>	<b>\$5,513,295,229</b>	<b>\$3,265,525,436</b>

# 2023 CERTIFIED TOTALS

Property Count: 18,700

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

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	9,681	2,457.5526	\$64,949,670	\$2,833,172,409	\$1,644,812,961
A2	REAL, RESIDENTIAL, MOBILE HOME	502	168.0825	\$6,905	\$19,719,284	\$8,046,209
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$2,735	\$2,735
A51	RES MULTI FAMILY - DUPLEX	13	1.1041	\$0	\$1,357,177	\$383,021
A53	RES MULTI FAMILY - TRIPLEX	1		\$0	\$187,927	\$82,466
A5C	RES MULTI FAMILY - COMMERCIAL	1	0.1722	\$0	\$8,575	\$8,575
A6	LOT, UTILIZED AS MH ON RE	788	279.0721	\$10,515	\$19,805,790	\$15,746,094
A7	RES VAC LOT W/HD LESS THAN 5AC	30	12.4562	\$0	\$673,408	\$622,630
B1	REAL, RESIDENTIAL, DUPLEXES	110	22.7592	\$1,061,667	\$22,172,393	\$20,738,285
B2	REAL, COMMERCIAL, APARTMENTS	20	42.7331	\$3,106,064	\$52,074,279	\$52,074,279
B3	TRIPLEX-RESIDENTIAL	14	2.0647	\$0	\$2,741,932	\$2,461,932
B4	QUADPLEX-RESIDENTIAL	17	2.3336	\$0	\$3,035,715	\$2,636,577
B7	FIVEPLEX-COMMERCIAL	1		\$0	\$205,960	\$205,960
B8	SIXPLEX-COMMERCIAL	1	0.5275	\$0	\$138,130	\$138,130
C1	REAL, VACANT PLATTED RESIDENTI	802	986.3602	\$0	\$12,506,724	\$12,418,201
C10	REAL, VACANT PLATTED COMMERCII	239	1,189.5095	\$0	\$60,740,782	\$60,728,782
C2	COLONIA LOTS AND LAND TRACTS	1	5.2760	\$0	\$53	\$53
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	79	1,618.5606	\$0	\$19,133,288	\$1,139,379
D6	AG,OR AG & NON-AG (LESS 5 AC)	191	408.4243	\$0	\$8,834,087	\$345,077
E	RURAL LND, NON- QUALIFIED OP-SP	429	3,610.8130	\$0	\$24,000,556	\$23,007,498
E1	REAL, FARM/RANCH, HOUSE	148	4.3054	\$835,431	\$50,391,761	\$32,503,159
E2	REAL, FARM/RANCH, MOBILE HOME	7	1.3540	\$0	\$1,261,914	\$749,588
E3	REAL, FARM/RANCH, OTHER IMPROV	61		\$24,290	\$2,926,986	\$2,866,482
F1	COMM,ANY COMM OTHR THAN F2-F9	558	1,470.7420	\$32,321,190	\$706,946,431	\$706,838,951
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	21	411.1684	\$0	\$107,573,496	\$105,603,559
H1	TANGIBLE PRESONAL NON BUSINES	1		\$0	\$19,800	\$19,800
J2	UTILITIES/GAS COMPANIES	22	57.2610	\$0	\$7,397,233	\$7,397,233
J3	UTILITIES/ELECTRIC COMPANIES	12	19.7274	\$0	\$27,166,835	\$27,166,835
J4	UTILITIES/TELEPHONE COMPANIES	20		\$0	\$3,009,776	\$3,009,776
J5	UTILITIES/RAILROADS	3		\$0	\$8,370,330	\$8,370,330
J6	UTILITIES/PIPELINES	7		\$0	\$2,321,780	\$2,321,780
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$592,870	\$592,870
L1	PERSONAL PROPERTY BUSINESS	1,139		\$0	\$561,657,487	\$216,576,548
L2	PERSONAL PROPERTY INDUSTRIAL	39		\$0	\$361,232,938	\$194,217,105
M3	TANGIBLE P/P OTHR, MOBILE HOME	556		\$1,770,619	\$9,769,316	\$6,715,871
M5	MH,LEASED LAND,NOT IN MH PARK	1,228		\$557,914	\$18,749,062	\$10,064,514
O1	INVENTORY, VACANT RES LAND	1,129	223.5698	\$180,303	\$29,411,902	\$29,411,902
O2	INVENTORY, IMPROVED RES	159	32.8643	\$22,701,894	\$28,397,106	\$28,385,533
S	SPECIAL INVENTORY	37		\$0	\$13,649,879	\$13,649,879
X	TOTALLY EXEMPT PROPERTY	986	26,613.6716	\$0	\$449,271,823	\$0
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$210,908	\$210,908
X23	REAL, FARM/RANCH, OTHER IMPS	16		\$0	\$225,817	\$225,817
<b>Totals</b>			<b>39,659.1190</b>	<b>\$127,526,462</b>	<b>\$5,471,106,187</b>	<b>\$3,242,498,962</b>

# 2023 CERTIFIED TOTALS

Property Count: 482

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

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	290	71.7534	\$2,363,485	\$26,795,384	\$9,418,575
A2	REAL, RESIDENTIAL, MOBILE HOME	1	0.1658	\$0	\$20,313	\$0
A6	LOT, UTILIZED AS MH ON RE	5	2.7575	\$0	\$63,359	\$63,359
B1	REAL, RESIDENTIAL, DUPLEXES	17	3.1260	\$0	\$1,119,639	\$1,119,639
B4	QUADPLEX-RESIDENTIAL	2	0.2697	\$0	\$119,345	\$119,345
B5	FIVEPLEX-RESIDENTIAL	1	0.2121	\$0	\$52,862	\$52,862
B6	SIXPLEX-RESIDENTIAL	1	0.3370	\$0	\$71,491	\$71,491
C1	REAL, VACANT PLATTED RESIDENTI	7	9.1964	\$0	\$111,487	\$111,487
C10	REAL, VACANT PLATTED COMMERCIAL	18	65.8259	\$0	\$1,619,477	\$1,619,477
D5	AG,OR AG & NON-AG 5AC OR MORE	3	43.0846	\$0	\$201,932	\$25,420
D6	AG,OR AG & NON-AG (LESS 5 AC)	3	5.6529	\$0	\$41,478	\$5,739
E	RURAL LND, NON- QUALIFIED OP-SP	16	131.9637	\$0	\$380,004	\$369,782
E1	REAL, FARM/RANCH, HOUSE	13		\$0	\$1,238,347	\$781,961
E3	REAL, FARM/RANCH, OTHER IMPROV	7		\$0	\$107,331	\$107,331
F1	COMM,ANY COMM OTHR THAN F2-F9	36	45.8367	\$802,014	\$3,674,987	\$3,674,987
L1	PERSONAL PROPERTY BUSINESS	61		\$0	\$5,261,465	\$4,302,168
L2	PERSONAL PROPERTY INDUSTRIAL	3		\$0	\$809,095	\$809,095
M3	TANGIBLE P/P OTHR, MOBILE HOME	4		\$0	\$24,473	\$24,473
M5	MH,LEASED LAND,NOT IN MH PARK	6		\$0	\$41,552	\$28,318
O1	INVENTORY, VACANT RES LAND	5	2.2779	\$0	\$93,369	\$93,369
O2	INVENTORY, IMPROVED RES	2	0.2334	\$468,456	\$164,675	\$164,675
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	6	1.2652	\$0	\$114,055	\$0
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$57,043	\$57,043
X23	REAL, FARM/RANCH, OTHER IMPS	1		\$0	\$5,879	\$5,879
<b>Totals</b>			<b>383.9582</b>	<b>\$3,633,955</b>	<b>\$42,189,042</b>	<b>\$23,026,475</b>

**2023 CERTIFIED TOTALS**

Property Count: 19,182

ICA - CANUTILLO I.S.D.  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	9,971	2,529.3060	\$67,313,155	\$2,859,967,793	\$1,654,231,536
A2	REAL, RESIDENTIAL, MOBILE HOME	503	168.2483	\$6,905	\$19,739,597	\$8,046,209
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$2,735	\$2,735
A51	RES MULTI FAMILY - DUPLEX	13	1.1041	\$0	\$1,357,177	\$383,021
A53	RES MULTI FAMILY - TRIPLEX	1		\$0	\$187,927	\$82,466
A5C	RES MULTI FAMILY - COMMERCIAL	1	0.1722	\$0	\$8,575	\$8,575
A6	LOT, UTILIZED AS MH ON RE	793	281.8296	\$10,515	\$19,869,149	\$15,809,453
A7	RES VAC LOT W/HD LESS THAN 5AC	30	12.4562	\$0	\$673,408	\$622,630
B1	REAL, RESIDENTIAL, DUPLEXES	127	25.8852	\$1,061,667	\$23,292,032	\$21,857,924
B2	REAL, COMMERCIAL, APARTMENTS	20	42.7331	\$3,106,064	\$52,074,279	\$52,074,279
B3	TRIPLEX-RESIDENTIAL	14	2.0647	\$0	\$2,741,932	\$2,461,932
B4	QUADPLEX-RESIDENTIAL	19	2.6033	\$0	\$3,155,060	\$2,755,922
B5	FIVEPLEX-RESIDENTIAL	1	0.2121	\$0	\$52,862	\$52,862
B6	SIXPLEX-RESIDENTIAL	1	0.3370	\$0	\$71,491	\$71,491
B7	FIVEPLEX-COMMERCIAL	1		\$0	\$205,960	\$205,960
B8	SIXPLEX-COMMERCIAL	1	0.5275	\$0	\$138,130	\$138,130
C1	REAL, VACANT PLATTED RESIDENTI	809	995.5566	\$0	\$12,618,211	\$12,529,688
C10	REAL, VACANT PLATTED COMMERCIAL	257	1,255.3354	\$0	\$62,360,259	\$62,348,259
C2	COLONIA LOTS AND LAND TRACTS	1	5.2760	\$0	\$53	\$53
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	82	1,661.6452	\$0	\$19,335,220	\$1,164,799
D6	AG,OR AG & NON-AG (LESS 5 AC)	194	414.0772	\$0	\$8,875,565	\$350,816
E	RURAL LND, NON- QUALIFIED OP-SP	445	3,742.7767	\$0	\$24,380,560	\$23,377,280
E1	REAL, FARM/RANCH, HOUSE	161	4.3054	\$835,431	\$51,630,108	\$33,285,120
E2	REAL, FARM/RANCH, MOBILE HOME	7	1.3540	\$0	\$1,261,914	\$749,588
E3	REAL, FARM/RANCH, OTHER IMPROV	68		\$24,290	\$3,034,317	\$2,973,813
F1	COMM,ANY COMM OTHR THAN F2-F9	594	1,516.5787	\$33,123,204	\$710,621,418	\$710,513,938
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	21	411.1684	\$0	\$107,573,496	\$105,603,559
H1	TANGIBLE PRESONAL NON BUSINES	1		\$0	\$19,800	\$19,800
J2	UTILITIES/GAS COMPANIES	22	57.2610	\$0	\$7,397,233	\$7,397,233
J3	UTILITIES/ELECTRIC COMPANIES	12	19.7274	\$0	\$27,166,835	\$27,166,835
J4	UTILITIES/TELEPHONE COMPANIES	20		\$0	\$3,009,776	\$3,009,776
J5	UTILITIES/RAILROADS	3		\$0	\$8,370,330	\$8,370,330
J6	UTILITIES/PIPELINES	7		\$0	\$2,321,780	\$2,321,780
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$592,870	\$592,870
L1	PERSONAL PROPERTY BUSINESS	1,200		\$0	\$566,918,952	\$220,878,716
L2	PERSONAL PROPERTY INDUSTRIAL	42		\$0	\$362,042,033	\$195,026,200
M3	TANGIBLE P/P OTHR, MOBILE HOME	560		\$1,770,619	\$9,793,789	\$6,740,344
M5	MH,LEASED LAND,NOT IN MH PARK	1,234		\$557,914	\$18,790,614	\$10,092,832
O1	INVENTORY, VACANT RES LAND	1,134	225.8477	\$180,303	\$29,505,271	\$29,505,271
O2	INVENTORY, IMPROVED RES	161	33.0977	\$23,170,350	\$28,561,781	\$28,550,208
S	SPECIAL INVENTORY	38		\$0	\$13,649,879	\$13,649,879
X	TOTALLY EXEMPT PROPERTY	992	26,614.9368	\$0	\$449,385,878	\$0
X21	REAL, FARM/RANCH, HOUSE	2		\$0	\$267,951	\$267,951
X23	REAL, FARM/RANCH, OTHER IMPS	17		\$0	\$231,696	\$231,696
<b>Totals</b>			<b>40,043.0772</b>	<b>\$131,160,417</b>	<b>\$5,513,295,229</b>	<b>\$3,265,525,437</b>

# 2023 CERTIFIED TOTALS

Property Count: 19,182

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

7/22/2023

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## New Value

**TOTAL NEW VALUE MARKET: \$131,160,417**  
**TOTAL NEW VALUE TAXABLE: \$107,102,971**

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	18	2022 Market Value	\$132,269
EX366	HB366 Exempt	44	2022 Market Value	\$2,128,076
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,260,345</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$20,000
DV1	Disabled Veterans 10% - 29%	7	\$42,000
DV2	Disabled Veterans 30% - 49%	8	\$37,500
DV3	Disabled Veterans 50% - 69%	15	\$130,000
DV4	Disabled Veterans 70% - 100%	107	\$336,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	41	\$10,705,815
HS	Homestead	327	\$30,852,421
OV65	Over 65	101	\$812,973
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>610</b>	<b>\$42,948,709</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$45,209,054</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	7,102	\$392,180,535
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>7,102</b>	<b>\$392,180,535</b>

**TOTAL EXEMPTIONS VALUE LOSS \$437,389,589**

## New Ag / Timber Exemptions

2022 Market Value \$13,485 Count: 1  
 2023 Ag/Timber Use \$477  
**NEW AG / TIMBER VALUE LOSS \$13,008**

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,811	\$283,711	\$138,674	\$145,037
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,701	\$282,598	\$138,362	\$144,236

**2023 CERTIFIED TOTALS**

ICA - CANUTILLO I.S.D.

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
482	\$42,189,042.00	\$22,472,515

# 2023 CERTIFIED TOTALS

Property Count: 124,397

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

7/22/2023

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Land		Value				
Homesite:		260,652,181				
Non Homesite:		417,671,534				
Ag Market:		38,454,315				
Timber Market:		0		<b>Total Land</b>	(+)	716,778,030
Improvement		Value				
Homesite:		1,795,777,428				
Non Homesite:		753,475,563		<b>Total Improvements</b>	(+)	2,549,252,991
Non Real		Count	Value			
Personal Property:		1,291	247,808,107			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	247,808,107
				<b>Market Value</b>	=	3,513,839,128
Ag	Non Exempt	Exempt				
Total Productivity Market:	38,454,315	0				
Ag Use:	3,601,129	0		<b>Productivity Loss</b>	(-)	34,853,186
Timber Use:	0	0		<b>Appraised Value</b>	=	3,478,985,942
Productivity Loss:	34,853,186	0		<b>Homestead Cap</b>	(-)	385,921,845
				<b>Assessed Value</b>	=	3,093,064,097
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,264,207,674
				<b>Net Taxable</b>	=	1,828,856,423

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	88,416,953	19,691,521	229,222.42	401,176.22	879		
DPS	456,293	103,876	1,179.89	2,520.96	4		
OV65	222,670,506	56,632,152	669,007.99	1,175,409.00	2,124		
<b>Total</b>	<b>311,543,752</b>	<b>76,427,549</b>	<b>899,410.30</b>	<b>1,579,106.18</b>	<b>3,007</b>	<b>Freeze Taxable</b>	(-) 76,427,549
<b>Tax Rate</b>	<b>1.3229000</b>						
						<b>Freeze Adjusted Taxable</b>	= 1,752,428,874

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 24,082,291.87 = 1,752,428,874 \* (1.3229000 / 100) + 899,410.30

Certified Estimate of Market Value: 3,513,839,128  
 Certified Estimate of Taxable Value: 1,828,856,423

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

**2023 CERTIFIED TOTALS**

Property Count: 124,397

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

7/22/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	890	0	3,902,333	3,902,333
DPS	4	0	20,000	20,000
DV1	55	0	308,928	308,928
DV2	43	0	275,620	275,620
DV2S	1	0	7,500	7,500
DV3	56	0	438,047	438,047
DV3S	1	0	10,000	10,000
DV4	347	0	1,609,732	1,609,732
DV4S	23	0	64,500	64,500
DVHS	251	0	30,606,857	30,606,857
DVHSS	14	0	520,276	520,276
EX-XI	1	0	576	576
EX-XV	2,249	0	353,685,082	353,685,082
EX-XV (Prorated)	5	0	224,174	224,174
EX366	174	0	141,688	141,688
FR	6	15,325,192	0	15,325,192
HS	10,465	0	833,585,848	833,585,848
LIH	4	0	1,256,494	1,256,494
MASSS	1	0	353,224	353,224
OV65	2,183	0	10,644,800	10,644,800
OV65S	7	0	38,799	38,799
PC	4	11,014,307	0	11,014,307
SO	11	173,697	0	173,697
<b>Totals</b>		<b>26,513,196</b>	<b>1,237,694,478</b>	<b>1,264,207,674</b>

# 2023 CERTIFIED TOTALS

Property Count: 517

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

7/22/2023

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Land		Value			
Homesite:		1,590,037			
Non Homesite:		3,616,695			
Ag Market:		279,732			
Timber Market:		0		<b>Total Land</b>	(+) 5,486,464
Improvement		Value			
Homesite:		12,646,543			
Non Homesite:		7,352,035		<b>Total Improvements</b>	(+) 19,998,578
Non Real		Count	Value		
Personal Property:		63	7,126,800		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 7,126,800
				<b>Market Value</b>	= 32,611,842
Ag	Non Exempt	Exempt			
Total Productivity Market:	279,732	0			
Ag Use:	39,775	0		<b>Productivity Loss</b>	(-) 239,957
Timber Use:	0	0		<b>Appraised Value</b>	= 32,371,885
Productivity Loss:	239,957	0		<b>Homestead Cap</b>	(-) 21,804
				<b>Assessed Value</b>	= 32,350,081
				<b>Total Exemptions Amount</b>	(-) 9,405,589
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 22,944,492

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	203,723	0	0.00	3,500.66	5	
OV65	1,667,784	106,984	1,415.29	26,673.52	26	
<b>Total</b>	<b>1,871,507</b>	<b>106,984</b>	<b>1,415.29</b>	<b>30,174.18</b>	<b>31</b>	<b>Freeze Taxable</b> (-) 106,984
<b>Tax Rate</b>	<b>1.3229000</b>					
						<b>Freeze Adjusted Taxable</b> = 22,837,508

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 303,532.68 = 22,837,508 \* (1.3229000 / 100) + 1,415.29

Certified Estimate of Market Value:	32,066,176
Certified Estimate of Taxable Value:	22,482,472
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 517

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

7/22/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	5	0	0	0
DV4	5	0	39,616	39,616
DVHS	3	0	0	0
EX-XV	1	0	73,613	73,613
EX366	5	0	3,858	3,858
HS	136	0	8,464,402	8,464,402
OV65	26	0	30,000	30,000
PC	1	794,100	0	794,100
<b>Totals</b>		<b>794,100</b>	<b>8,611,489</b>	<b>9,405,589</b>

# 2023 CERTIFIED TOTALS

Property Count: 124,914

ICL - CLINT I.S.D.  
Grand Totals

7/22/2023

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Land		Value				
Homesite:		262,242,218				
Non Homesite:		421,288,229				
Ag Market:		38,734,047				
Timber Market:		0		<b>Total Land</b>	(+)	722,264,494
Improvement		Value				
Homesite:		1,808,423,971				
Non Homesite:		760,827,598		<b>Total Improvements</b>	(+)	2,569,251,569
Non Real		Count	Value			
Personal Property:		1,354	254,934,907			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	254,934,907
				<b>Market Value</b>	=	3,546,450,970
Ag	Non Exempt	Exempt				
Total Productivity Market:	38,734,047	0				
Ag Use:	3,640,904	0		<b>Productivity Loss</b>	(-)	35,093,143
Timber Use:	0	0		<b>Appraised Value</b>	=	3,511,357,827
Productivity Loss:	35,093,143	0		<b>Homestead Cap</b>	(-)	385,943,649
				<b>Assessed Value</b>	=	3,125,414,178
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,273,613,263
				<b>Net Taxable</b>	=	1,851,800,915

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	88,620,676	19,691,521	229,222.42	404,676.88	884		
DPS	456,293	103,876	1,179.89	2,520.96	4		
OV65	224,338,290	56,739,136	670,423.28	1,202,082.52	2,150		
<b>Total</b>	<b>313,415,259</b>	<b>76,534,533</b>	<b>900,825.59</b>	<b>1,609,280.36</b>	<b>3,038</b>	<b>Freeze Taxable</b>	(-) 76,534,533
<b>Tax Rate</b>	<b>1.3229000</b>						
						<b>Freeze Adjusted Taxable</b>	= 1,775,266,382

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 24,385,824.56 = 1,775,266,382 \* (1.3229000 / 100) + 900,825.59

Certified Estimate of Market Value: 3,545,905,304  
 Certified Estimate of Taxable Value: 1,851,338,895

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

# 2023 CERTIFIED TOTALS

Property Count: 124,914

ICL - CLINT I.S.D.  
Grand Totals

7/22/2023

9:50:14AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	895	0	3,902,333	3,902,333
DPS	4	0	20,000	20,000
DV1	55	0	308,928	308,928
DV2	43	0	275,620	275,620
DV2S	1	0	7,500	7,500
DV3	56	0	438,047	438,047
DV3S	1	0	10,000	10,000
DV4	352	0	1,649,348	1,649,348
DV4S	23	0	64,500	64,500
DVHS	254	0	30,606,857	30,606,857
DVHSS	14	0	520,276	520,276
EX-XI	1	0	576	576
EX-XV	2,250	0	353,758,695	353,758,695
EX-XV (Prorated)	5	0	224,174	224,174
EX366	179	0	145,546	145,546
FR	6	15,325,192	0	15,325,192
HS	10,601	0	842,050,250	842,050,250
LIH	4	0	1,256,494	1,256,494
MASSS	1	0	353,224	353,224
OV65	2,209	0	10,674,800	10,674,800
OV65S	7	0	38,799	38,799
PC	5	11,808,407	0	11,808,407
SO	11	173,697	0	173,697
<b>Totals</b>		<b>27,307,296</b>	<b>1,246,305,967</b>	<b>1,273,613,263</b>

# 2023 CERTIFIED TOTALS

Property Count: 124,397

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

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,384	9,229.4321	\$53,829,161	\$2,356,423,814	\$1,135,638,192
B	MULTIFAMILY RESIDENCE	147	78.5006	\$4,005,635	\$36,264,231	\$32,534,836
C1	VACANT LOTS AND LAND TRACTS	2,922	5,355.2167	\$0	\$109,158,550	\$109,076,050
C2	COLONIA LOTS AND LAND TRACTS	91,991	38,738.2342	\$0	\$12,902,372	\$12,901,359
D1	QUALIFIED AG LAND	624	46,272.0372	\$0	\$38,454,315	\$3,596,321
D2	FARM OR RANCH IMPS ON QUALIF	19		\$33,893	\$372,011	\$372,011
E	RURAL LAND, NON QUALIFIED OPE	4,771	48,559.5383	\$746,806	\$92,198,301	\$70,608,853
F1	COMMERCIAL REAL PROPERTY	534	1,873.5306	\$7,813,085	\$172,657,340	\$172,273,215
F2	INDUSTRIAL AND MANUFACTURIN	18	686.1485	\$1,756,168	\$11,522,723	\$11,522,723
J2	GAS DISTRIBUTION SYSTEM	15	49.1344	\$0	\$2,023,915	\$2,023,915
J3	ELECTRIC COMPANY (INCLUDING C	21	47.0247	\$0	\$10,603,074	\$10,603,074
J4	TELEPHONE COMPANY (INCLUDI	21	0.3809	\$0	\$3,521,061	\$3,521,061
J5	RAILROAD	2		\$0	\$6,261,760	\$6,261,760
J6	PIPELAND COMPANY	22		\$0	\$68,102,920	\$57,471,149
J7	CABLE TELEVISION COMPANY	4		\$0	\$839,800	\$839,800
L1	COMMERCIAL PERSONAL PROPE	950		\$374,362	\$110,246,352	\$102,552,512
L2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$37,163,856	\$29,335,981
M1	MOBILE HOMES	4,377		\$3,645,073	\$62,536,029	\$40,474,446
O	RESIDENTIAL INVENTORY	344	140.2925	\$16,422,307	\$25,518,631	\$25,498,820
S	SPECIAL INVENTORY TAX	27		\$0	\$1,750,345	\$1,750,345
X	TOTALLY EXEMPT PROPERTY	2,433	67,123.0553	\$0	\$355,317,728	\$0
<b>Totals</b>			218,152.5260	\$88,626,490	\$3,513,839,128	\$1,828,856,423

**2023 CERTIFIED TOTALS**

Property Count: 517

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	285	163.2921	\$1,721,221	\$17,525,429	\$9,384,158
B	MULTIFAMILY RESIDENCE	11	11.9288	\$0	\$776,902	\$710,584
C1	VACANT LOTS AND LAND TRACTS	41	144.5629	\$0	\$1,188,811	\$1,188,811
C2	COLONIA LOTS AND LAND TRACTS	8	4.8459	\$0	\$542	\$542
D1	QUALIFIED AG LAND	8	2,291.0670	\$0	\$279,732	\$39,775
E	RURAL LAND, NON QUALIFIED OPE	54	610.4930	\$0	\$1,570,487	\$1,227,371
F1	COMMERCIAL REAL PROPERTY	30	973.3105	\$228,206	\$3,876,367	\$3,082,267
F2	INDUSTRIAL AND MANUFACTURIN	1	4.4730	\$0	\$53,706	\$53,706
L1	COMMERCIAL PERSONAL PROPE	56		\$0	\$6,416,188	\$6,416,188
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$706,754	\$706,754
M1	MOBILE HOMES	16		\$0	\$52,614	\$47,497
O	RESIDENTIAL INVENTORY	4	0.5535	\$206,906	\$86,839	\$86,839
X	TOTALLY EXEMPT PROPERTY	6	3.0485	\$0	\$77,471	\$0
	<b>Totals</b>		<b>4,207.5752</b>	<b>\$2,156,333</b>	<b>\$32,611,842</b>	<b>\$22,944,492</b>

# 2023 CERTIFIED TOTALS

Property Count: 124,914

ICL - CLINT I.S.D.  
Grand Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,669	9,392.7242	\$55,550,382	\$2,373,949,243	\$1,145,022,350
B	MULTIFAMILY RESIDENCE	158	90.4294	\$4,005,635	\$37,041,133	\$33,245,420
C1	VACANT LOTS AND LAND TRACTS	2,963	5,499.7796	\$0	\$110,347,361	\$110,264,861
C2	COLONIA LOTS AND LAND TRACTS	91,999	38,743.0801	\$0	\$12,902,914	\$12,901,901
D1	QUALIFIED AG LAND	632	48,563.1042	\$0	\$38,734,047	\$3,636,096
D2	FARM OR RANCH IMPS ON QUALIF	19		\$33,893	\$372,011	\$372,011
E	RURAL LAND, NON QUALIFIED OPE	4,825	49,170.0313	\$746,806	\$93,768,788	\$71,836,224
F1	COMMERCIAL REAL PROPERTY	564	2,846.8411	\$8,041,291	\$176,533,707	\$175,355,482
F2	INDUSTRIAL AND MANUFACTURIN	19	690.6215	\$1,756,168	\$11,576,429	\$11,576,429
J2	GAS DISTRIBUTION SYSTEM	15	49.1344	\$0	\$2,023,915	\$2,023,915
J3	ELECTRIC COMPANY (INCLUDING C	21	47.0247	\$0	\$10,603,074	\$10,603,074
J4	TELEPHONE COMPANY (INCLUDI	21	0.3809	\$0	\$3,521,061	\$3,521,061
J5	RAILROAD	2		\$0	\$6,261,760	\$6,261,760
J6	PIPELAND COMPANY	22		\$0	\$68,102,920	\$57,471,149
J7	CABLE TELEVISION COMPANY	4		\$0	\$839,800	\$839,800
L1	COMMERCIAL PERSONAL PROPE	1,006		\$374,362	\$116,662,540	\$108,968,700
L2	INDUSTRIAL AND MANUFACTURIN	18		\$0	\$37,870,610	\$30,042,735
M1	MOBILE HOMES	4,393		\$3,645,073	\$62,588,643	\$40,521,943
O	RESIDENTIAL INVENTORY	348	140.8460	\$16,629,213	\$25,605,470	\$25,585,659
S	SPECIAL INVENTORY TAX	27		\$0	\$1,750,345	\$1,750,345
X	TOTALLY EXEMPT PROPERTY	2,439	67,126.1038	\$0	\$355,395,199	\$0
<b>Totals</b>			222,360.1012	\$90,782,823	\$3,546,450,970	\$1,851,800,915

# 2023 CERTIFIED TOTALS

Property Count: 124,397

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

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	6	0.4647	\$0	\$851,905	\$792,729
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	11,967	6,187.7088	\$53,282,756	\$2,231,144,549	\$1,052,502,134
A2 REAL, RESIDENTIAL, MOBILE HOME	680	533.5839	\$94,682	\$33,693,545	\$13,418,365
A5 RES MULTI FAMILY	1		\$0	\$32,981	\$32,981
A51 RES MULTI FAMILY - DUPLEX	32	7.7970	\$243,021	\$4,716,936	\$1,525,786
A53 RES MULTI FAMILY - TRIPLEX	1		\$0	\$262,474	\$28,764
A54 RES MULTI FAMILY - QUADRUPLX	2		\$0	\$301,918	\$232,397
A55 RES MULTI FAMILY - FIVEPLEX	1	0.1033	\$0	\$21,870	\$21,870
A6 LOT, UTILIZED AS MH ON RE	2,516	2,070.5491	\$200,764	\$74,021,840	\$56,186,625
A7 RES VAC LOT W/HD LESS THAN 5AC	409	392.7553	\$7,938	\$11,201,239	\$10,721,984
A8 RES VAC LOT W/HD MORE THAN 5A	6	36.4700	\$0	\$174,557	\$174,557
B	2	0.8929	\$0	\$610,427	\$610,429
B1 REAL, RESIDENTIAL, DUPLEXES	113	43.8199	\$323,755	\$20,822,232	\$17,372,607
B2 REAL, COMMERCIAL, APARTMENTS	12	28.3181	\$1,266,331	\$6,904,836	\$6,904,836
B3 TRIPLEX-RESIDENTIAL	10	2.3032	\$146,211	\$2,397,022	\$2,397,022
B4 QUADPLEX-RESIDENTIAL	7	2.7565	\$2,129,003	\$4,805,744	\$4,525,972
B5 FIVEPLEX-RESIDENTIAL	1	0.4100	\$140,335	\$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	2,495	3,345.5175	\$0	\$64,555,436	\$64,472,936
C10 REAL, VACANT PLATTED COMMERCIAL	385	1,991.5729	\$0	\$43,710,598	\$43,710,598
C2 COLONIA LOTS AND LAND TRACTS	91,991	38,738.2342	\$0	\$12,902,372	\$12,901,359
C3 REAL, VACANT PLATTED RURAL OR F	1	0.9978	\$0	\$10	\$10
C6 RES,VAC,MUD,ALL,LESS SEWR\	34	11.4041	\$0	\$724,465	\$724,465
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	\$2,480	\$2,480
D1 REAL, ACREAGE, RANGELAND	61	26,505.9632	\$0	\$6,626,491	\$82,168
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	179	17,881.2755	\$0	\$24,051,214	\$3,169,764
D6 AG,OR AG & NON-AG (LESS 5 AC)	386	1,146.6775	\$0	\$7,525,376	\$515,855
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	4,727	48,524.2759	\$0	\$48,355,704	\$47,369,951
E1 REAL, FARM/RANCH, HOUSE	170	14.1960	\$683,535	\$41,248,797	\$21,557,359
E2 REAL, FARM/RANCH, MOBILE HOME	19	7.5350	\$63,271	\$1,130,920	\$431,174
E3 REAL, FARM/RANCH, OTHER IMPROV	66	0.7220	\$0	\$1,275,746	\$1,063,233
F1 COMM,ANY COMM OTHR THAN F2-F9	534	1,873.5306	\$7,813,085	\$172,657,340	\$172,273,215
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	18	686.1485	\$1,756,168	\$11,522,723	\$11,522,723
J2 UTILITIES/GAS COMPANIES	15	49.1344	\$0	\$2,023,915	\$2,023,915
J3 UTILITIES/ELECTRIC COMPANIES	21	47.0247	\$0	\$10,603,074	\$10,603,074
J4 UTILITIES/TELEPHONE COMPANIES	21	0.3809	\$0	\$3,521,061	\$3,521,061
J5 UTILITIES/RAILROADS	2		\$0	\$6,261,760	\$6,261,760
J6 UTILITIES/PIPELINES	22		\$0	\$68,102,920	\$57,471,149
J7 UTILS,OTHR,P/P ONLY,CABLE	4		\$0	\$839,800	\$839,800
L1 PERSONAL PROPERTY BUSINESS	950		\$374,362	\$110,246,352	\$102,552,512
L2 PERSONAL PROPERTY INDUSTRIAL	16		\$0	\$37,163,856	\$29,335,981
M3 TANGIBLE P/P OTHR, MOBILE HOME	256		\$65,008	\$3,294,516	\$2,520,414
M5 MH,LEASED LAND,NOT IN MH PARK	4,121		\$3,580,065	\$59,241,513	\$37,954,032
O1 INVENTORY, VACANT RES LAND	223	106.9908	\$0	\$3,137,941	\$3,137,941
O2 INVENTORY, IMPROVED RES	121	33.3017	\$16,422,307	\$22,380,690	\$22,360,879
S SPECIAL INVENTORY	27		\$0	\$1,750,345	\$1,750,345
X TOTALLY EXEMPT PROPERTY	2,433	67,123.0553	\$0	\$355,317,728	\$0
X21 REAL, FARM/RANCH, HOUSE	2		\$0	\$70,571	\$70,571
X23 REAL, FARM/RANCH, OTHER IMPS	19		\$33,893	\$301,440	\$301,440
<b>Totals</b>	<b>218,152.5260</b>		<b>\$88,626,490</b>	<b>\$3,513,839,128</b>	<b>\$1,828,856,421</b>

# 2023 CERTIFIED TOTALS

Property Count: 517

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

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	267	141.8201	\$1,718,521	\$17,272,061	\$9,211,553
A2	REAL, RESIDENTIAL, MOBILE HOME	4	6.9107	\$0	\$88,177	\$29,480
A51	RES MULTI FAMILY - DUPLEX	1	0.1148	\$0	\$31,327	\$31,327
A6	LOT, UTILIZED AS MH ON RE	12	14.0965	\$2,700	\$126,813	\$104,747
A7	RES VAC LOT W/HD LESS THAN 5AC	3	0.3500	\$0	\$7,051	\$7,051
B1	REAL, RESIDENTIAL, DUPLEXES	11	11.9288	\$0	\$776,902	\$710,584
C1	REAL, VACANT PLATTED RESIDENTI	22	34.2285	\$0	\$193,945	\$193,945
C10	REAL, VACANT PLATTED COMMERCIAL	19	110.3344	\$0	\$994,866	\$994,866
C2	COLONIA LOTS AND LAND TRACTS	8	4.8459	\$0	\$542	\$542
D1	REAL, ACREAGE, RANGELAND	4	2,003.8990	\$0	\$152,547	\$6,212
D5	AG,OR AG & NON-AG 5AC OR MORE	3	286.7880	\$0	\$125,102	\$33,339
D6	AG,OR AG & NON-AG (LESS 5 AC)	1	0.3800	\$0	\$2,083	\$224
E	RURAL LND, NON- QUALIFIED OP-SP	47	606.4930	\$0	\$654,798	\$640,965
E1	REAL, FARM/RANCH, HOUSE	15	4.0000	\$0	\$861,756	\$532,473
E3	REAL, FARM/RANCH, OTHER IMPROV	4		\$0	\$53,933	\$53,933
F1	COMM,ANY COMM OTHR THAN F2-F9	30	973.3105	\$228,206	\$3,876,367	\$3,082,267
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1	4.4730	\$0	\$53,706	\$53,706
L1	PERSONAL PROPERTY BUSINESS	56		\$0	\$6,416,188	\$6,416,188
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$706,754	\$706,754
M3	TANGIBLE P/P OTHR, MOBILE HOME	2		\$0	\$19,193	\$19,193
M5	MH,LEASED LAND,NOT IN MH PARK	14		\$0	\$33,421	\$28,304
O1	INVENTORY, VACANT RES LAND	3	0.3973	\$0	\$18,158	\$18,158
O2	INVENTORY, IMPROVED RES	1	0.1562	\$206,906	\$68,681	\$68,681
X	TOTALLY EXEMPT PROPERTY	6	3.0485	\$0	\$77,471	\$0
<b>Totals</b>			<b>4,207.5752</b>	<b>\$2,156,333</b>	<b>\$32,611,842</b>	<b>\$22,944,492</b>

**2023 CERTIFIED TOTALS**

ICL - CLINT I.S.D.

Property Count: 124,914

Grand Totals

7/22/2023

9:50:14AM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	6	0.4647	\$0	\$851,905	\$792,729
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	12,234	6,329.5289	\$55,001,277	\$2,248,416,610	\$1,061,713,687
A2 REAL, RESIDENTIAL, MOBILE HOME	684	540.4946	\$94,682	\$33,781,722	\$13,447,845
A5 RES MULTI FAMILY	1		\$0	\$32,981	\$32,981
A51 RES MULTI FAMILY - DUPLEX	33	7.9118	\$243,021	\$4,748,263	\$1,557,113
A53 RES MULTI FAMILY - TRIPLEX	1		\$0	\$262,474	\$28,764
A54 RES MULTI FAMILY - QUADRUPLX	2		\$0	\$301,918	\$232,397
A55 RES MULTI FAMILY - FIVEPLEX	1	0.1033	\$0	\$21,870	\$21,870
A6 LOT, UTILIZED AS MH ON RE	2,528	2,084.6456	\$203,464	\$74,148,653	\$56,291,372
A7 RES VAC LOT W/HD LESS THAN 5AC	412	393.1053	\$7,938	\$11,208,290	\$10,729,035
A8 RES VAC LOT W/HD MORE THAN 5A	6	36.4700	\$0	\$174,557	\$174,557
B	2	0.8929	\$0	\$610,427	\$610,429
B1 REAL, RESIDENTIAL, DUPLEXES	124	55.7487	\$323,755	\$21,599,134	\$18,083,191
B2 REAL, COMMERCIAL, APARTMENTS	12	28.3181	\$1,266,331	\$6,904,836	\$6,904,836
B3 TRIPLEX-RESIDENTIAL	10	2.3032	\$146,211	\$2,397,022	\$2,397,022
B4 QUADPLEX-RESIDENTIAL	7	2.7565	\$2,129,003	\$4,805,744	\$4,525,972
B5 FIVEPLEX-RESIDENTIAL	1	0.4100	\$140,335	\$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	2,517	3,379.7460	\$0	\$64,749,381	\$64,666,881
C10 REAL, VACANT PLATTED COMMERCIAL	404	2,101.9073	\$0	\$44,705,464	\$44,705,464
C2 COLONIA LOTS AND LAND TRACTS	91,999	38,743.0801	\$0	\$12,902,914	\$12,901,901
C3 REAL, VACANT PLATTED RURAL OR F	1	0.9978	\$0	\$10	\$10
C6 RES,VAC,MUD,ALL,LESS SEWR\	34	11.4041	\$0	\$724,465	\$724,465
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	\$2,480	\$2,480
D1 REAL, ACREAGE, RANGELAND	65	28,509.8622	\$0	\$6,779,038	\$88,380
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	182	18,168.0635	\$0	\$24,176,316	\$3,203,103
D6 AG,OR AG & NON-AG (LESS 5 AC)	387	1,147.0575	\$0	\$7,527,459	\$516,079
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	4,774	49,130.7689	\$0	\$49,010,502	\$48,010,916
E1 REAL, FARM/RANCH, HOUSE	185	18.1960	\$683,535	\$42,110,553	\$22,089,832
E2 REAL, FARM/RANCH, MOBILE HOME	19	7.5350	\$63,271	\$1,130,920	\$431,174
E3 REAL, FARM/RANCH, OTHER IMPROV	70	0.7220	\$0	\$1,329,679	\$1,117,166
F1 COMM,ANY COMM OTHR THAN F2-F9	564	2,846.8411	\$8,041,291	\$176,533,707	\$175,355,482
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	19	690.6215	\$1,756,168	\$11,576,429	\$11,576,429
J2 UTILITIES/GAS COMPANIES	15	49.1344	\$0	\$2,023,915	\$2,023,915
J3 UTILITIES/ELECTRIC COMPANIES	21	47.0247	\$0	\$10,603,074	\$10,603,074
J4 UTILITIES/TELEPHONE COMPANIES	21	0.3809	\$0	\$3,521,061	\$3,521,061
J5 UTILITIES/RAILROADS	2		\$0	\$6,261,760	\$6,261,760
J6 UTILITIES/PIPELINES	22		\$0	\$68,102,920	\$57,471,149
J7 UTILS,OTHR,P/P ONLY,CABLE	4		\$0	\$839,800	\$839,800
L1 PERSONAL PROPERTY BUSINESS	1,006		\$374,362	\$116,662,540	\$108,968,700
L2 PERSONAL PROPERTY INDUSTRIAL	18		\$0	\$37,870,610	\$30,042,735
M3 TANGIBLE P/P OTHR, MOBILE HOME	258		\$65,008	\$3,313,709	\$2,539,607
M5 MH,LEASED LAND,NOT IN MH PARK	4,135		\$3,580,065	\$59,274,934	\$37,982,336
O1 INVENTORY, VACANT RES LAND	226	107.3881	\$0	\$3,156,099	\$3,156,099
O2 INVENTORY, IMPROVED RES	122	33.4579	\$16,629,213	\$22,449,371	\$22,429,560
S SPECIAL INVENTORY	27		\$0	\$1,750,345	\$1,750,345
X TOTALLY EXEMPT PROPERTY	2,439	67,126.1038	\$0	\$355,395,199	\$0
X21 REAL, FARM/RANCH, HOUSE	2		\$0	\$70,571	\$70,571
X23 REAL, FARM/RANCH, OTHER IMPS	19		\$33,893	\$301,440	\$301,440
<b>Totals</b>	<b>222,360.1012</b>		<b>\$90,782,823</b>	<b>\$3,546,450,970</b>	<b>\$1,851,800,913</b>

# 2023 CERTIFIED TOTALS

Property Count: 124,914

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

7/22/2023

9:50:14AM

## New Value

**TOTAL NEW VALUE MARKET: \$90,782,823**  
**TOTAL NEW VALUE TAXABLE: \$73,685,070**

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	25	2022 Market Value	\$392,274
EX366	HB366 Exempt	35	2022 Market Value	\$118,945
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$511,219</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	12	\$70,000
DV1	Disabled Veterans 10% - 29%	5	\$39,000
DV2	Disabled Veterans 30% - 49%	5	\$46,500
DV3	Disabled Veterans 50% - 69%	8	\$86,000
DV4	Disabled Veterans 70% - 100%	81	\$380,696
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$12,000
DVHS	Disabled Veteran Homestead	22	\$2,340,799
HS	Homestead	263	\$22,038,657
OV65	Over 65	71	\$533,293
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>470</b>	<b>\$25,546,945</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$26,058,164</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	8,723	\$445,201,855
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>8,723</b>	<b>\$445,201,855</b>

**TOTAL EXEMPTIONS VALUE LOSS \$471,260,019**

## 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
9,241	\$182,614	\$130,140	\$52,474
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,115	\$181,744	\$129,657	\$52,087

**2023 CERTIFIED TOTALS**

ICL - CLINT I.S.D.  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
517	\$32,611,842.00	\$22,482,472

# 2023 CERTIFIED TOTALS

Property Count: 102,520

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

7/22/2023

9:49:22AM

Land		Value				
Homesite:		1,774,748,785				
Non Homesite:		3,385,357,676				
Ag Market:		15,463,778				
Timber Market:		0		<b>Total Land</b>	(+)	5,175,570,239
Improvement		Value				
Homesite:		12,307,721,147				
Non Homesite:		9,681,491,585		<b>Total Improvements</b>	(+)	21,989,212,732
Non Real		Count	Value			
Personal Property:		11,133	2,858,281,080			
Mineral Property:		2	200			
Autos:		0	0	<b>Total Non Real</b>	(+)	2,858,281,280
				<b>Market Value</b>	=	30,023,064,251
Ag	Non Exempt	Exempt				
Total Productivity Market:	15,463,778	0				
Ag Use:	102,077	0		<b>Productivity Loss</b>	(-)	15,361,701
Timber Use:	0	0		<b>Appraised Value</b>	=	30,007,702,550
Productivity Loss:	15,361,701	0		<b>Homestead Cap</b>	(-)	1,810,924,390
				<b>Assessed Value</b>	=	28,196,778,160
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	10,431,003,279
				<b>Net Taxable</b>	=	17,765,774,881

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	414,684,025	96,626,294	1,102,442.60	1,956,575.14	2,999		
DPS	2,182,771	442,188	5,179.41	12,026.04	16		
OV65	3,938,281,744	1,577,761,109	17,393,339.06	23,071,881.82	21,685		
<b>Total</b>	<b>4,355,148,540</b>	<b>1,674,829,591</b>	<b>18,500,961.07</b>	<b>25,040,483.00</b>	<b>24,700</b>	<b>Freeze Taxable</b>	(-) 1,674,829,591
<b>Tax Rate</b>	<b>1.3137000</b>						
						<b>Freeze Adjusted Taxable</b>	= 16,090,945,290

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 229,887,709.34 = 16,090,945,290 \* (1.3137000 / 100) + 18,500,961.07

Certified Estimate of Market Value: 30,023,064,251  
 Certified Estimate of Taxable Value: 17,765,774,881

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

**2023 CERTIFIED TOTALS**

Property Count: 102,520

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

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	46	0	0	0
CH	9	16,718,082	0	16,718,082
DP	3,012	0	17,600,056	17,600,056
DPS	16	0	95,743	95,743
DV1	669	0	4,907,385	4,907,385
DV1S	63	0	231,854	231,854
DV2	490	0	3,978,657	3,978,657
DV2S	38	0	241,533	241,533
DV3	633	0	5,799,251	5,799,251
DV3S	40	0	299,933	299,933
DV4	4,086	0	18,460,038	18,460,038
DV4S	510	0	1,716,097	1,716,097
DVHS	2,739	0	399,071,841	399,071,841
DVHSS	365	0	26,540,810	26,540,810
EX	1	0	50	50
EX-XF	1	0	563,170	563,170
EX-XG	10	0	5,561,892	5,561,892
EX-XI	6	0	699,051	699,051
EX-XJ	40	0	73,535,271	73,535,271
EX-XJ (Prorated)	1	0	61,939	61,939
EX-XL	3	0	1,849,157	1,849,157
EX-XU	24	0	3,716,537	3,716,537
EX-XV	5,735	0	3,825,300,281	3,825,300,281
EX-XV (Prorated)	20	0	1,521,471	1,521,471
EX366	1,105	0	1,400,943	1,400,943
FR	110	588,719,860	0	588,719,860
FRSS	1	0	161,751	161,751
HS	54,061	0	5,224,789,221	5,224,789,221
HT	2	0	0	0
LIH	9	0	4,338,463	4,338,463
MASSS	14	0	1,519,889	1,519,889
OV65	22,029	0	163,346,321	163,346,321
OV65S	109	0	829,145	829,145
PC	7	35,729,016	0	35,729,016
SO	29	1,698,571	0	1,698,571
<b>Totals</b>		<b>642,865,529</b>	<b>9,788,137,750</b>	<b>10,431,003,279</b>

# 2023 CERTIFIED TOTALS

Property Count: 5,296

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

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Land		Value			
Homesite:		22,357,023			
Non Homesite:		42,789,721			
Ag Market:		83,189			
Timber Market:		0		<b>Total Land</b>	(+) 65,229,933
Improvement		Value			
Homesite:		153,233,494			
Non Homesite:		155,850,532		<b>Total Improvements</b>	(+) 309,084,026
Non Real		Count	Value		
Personal Property:		618	60,106,860		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 60,106,860
				<b>Market Value</b>	= 434,420,819
Ag	Non Exempt	Exempt			
Total Productivity Market:	83,189	0			
Ag Use:	3,884	0		<b>Productivity Loss</b>	(-) 79,305
Timber Use:	0	0		<b>Appraised Value</b>	= 434,341,514
Productivity Loss:	79,305	0		<b>Homestead Cap</b>	(-) 47,217
				<b>Assessed Value</b>	= 434,294,297
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 127,309,397
				<b>Net Taxable</b>	= 306,984,900

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,160,553	239,428	3,145.37	48,950.14	46		
OV65	48,229,274	5,418,918	70,289.51	988,653.29	544		
<b>Total</b>	<b>51,389,827</b>	<b>5,658,346</b>	<b>73,434.88</b>	<b>1,037,603.43</b>	<b>590</b>	<b>Freeze Taxable</b>	(-) 5,658,346
<b>Tax Rate</b>	<b>1.3137000</b>						
						<b>Freeze Adjusted Taxable</b>	= 301,326,554

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,031,961.82 = 301,326,554 \* (1.3137000 / 100) + 73,434.88

Certified Estimate of Market Value:	430,459,144
Certified Estimate of Taxable Value:	303,919,690
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 5,296

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

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	47	0	64,611	64,611
DV1	18	0	31,707	31,707
DV1S	3	0	0	0
DV2	10	0	39,000	39,000
DV3	17	0	40,000	40,000
DV4	57	0	245,123	245,123
DV4S	2	0	4,426	4,426
DVHS	9	0	178,517	178,517
EX-XJ	1	0	423	423
EX-XV	1	0	29,049	29,049
EX366	28	0	39,632	39,632
FR	6	3,634,558	0	3,634,558
HS	1,590	0	121,293,501	121,293,501
OV65	556	0	1,456,093	1,456,093
OV65S	1	0	0	0
PC	2	252,757	0	252,757
<b>Totals</b>		<b>3,887,315</b>	<b>123,422,082</b>	<b>127,309,397</b>

# 2023 CERTIFIED TOTALS

Property Count: 107,816

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

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Land		Value			
Homesite:		1,797,105,808			
Non Homesite:		3,428,147,397			
Ag Market:		15,546,967			
Timber Market:		0		<b>Total Land</b>	(+) 5,240,800,172
Improvement		Value			
Homesite:		12,460,954,641			
Non Homesite:		9,837,342,117		<b>Total Improvements</b>	(+) 22,298,296,758
Non Real		Count	Value		
Personal Property:		11,751	2,918,387,940		
Mineral Property:		2	200		
Autos:		0	0	<b>Total Non Real</b>	(+) 2,918,388,140
				<b>Market Value</b>	= 30,457,485,070
Ag	Non Exempt	Exempt			
Total Productivity Market:	15,546,967	0			
Ag Use:	105,961	0		<b>Productivity Loss</b>	(-) 15,441,006
Timber Use:	0	0		<b>Appraised Value</b>	= 30,442,044,064
Productivity Loss:	15,441,006	0		<b>Homestead Cap</b>	(-) 1,810,971,607
				<b>Assessed Value</b>	= 28,631,072,457
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 10,558,312,676
				<b>Net Taxable</b>	= 18,072,759,781

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	417,844,578	96,865,722	1,105,587.97	2,005,525.28	3,045			
DPS	2,182,771	442,188	5,179.41	12,026.04	16			
OV65	3,986,511,018	1,583,180,027	17,463,628.57	24,060,535.11	22,229			
<b>Total</b>	<b>4,406,538,367</b>	<b>1,680,487,937</b>	<b>18,574,395.95</b>	<b>26,078,086.43</b>	<b>25,290</b>	<b>Freeze Taxable</b>	(-) 1,680,487,937	
<b>Tax Rate</b>	<b>1.3137000</b>							
						<b>Freeze Adjusted Taxable</b>	= 16,392,271,844	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 233,919,671.16 = 16,392,271,844 \* (1.3137000 / 100) + 18,574,395.95

Certified Estimate of Market Value: 30,453,523,395  
 Certified Estimate of Taxable Value: 18,069,694,571

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

**2023 CERTIFIED TOTALS**

Property Count: 107,816

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

7/22/2023

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	46	0	0	0
CH	9	16,718,082	0	16,718,082
DP	3,059	0	17,664,667	17,664,667
DPS	16	0	95,743	95,743
DV1	687	0	4,939,092	4,939,092
DV1S	66	0	231,854	231,854
DV2	500	0	4,017,657	4,017,657
DV2S	38	0	241,533	241,533
DV3	650	0	5,839,251	5,839,251
DV3S	40	0	299,933	299,933
DV4	4,143	0	18,705,161	18,705,161
DV4S	512	0	1,720,523	1,720,523
DVHS	2,748	0	399,250,358	399,250,358
DVHSS	365	0	26,540,810	26,540,810
EX	1	0	50	50
EX-XF	1	0	563,170	563,170
EX-XG	10	0	5,561,892	5,561,892
EX-XI	6	0	699,051	699,051
EX-XJ	41	0	73,535,694	73,535,694
EX-XJ (Prorated)	1	0	61,939	61,939
EX-XL	3	0	1,849,157	1,849,157
EX-XU	24	0	3,716,537	3,716,537
EX-XV	5,736	0	3,825,329,330	3,825,329,330
EX-XV (Prorated)	20	0	1,521,471	1,521,471
EX366	1,133	0	1,440,575	1,440,575
FR	116	592,354,418	0	592,354,418
FRSS	1	0	161,751	161,751
HS	55,651	0	5,346,082,722	5,346,082,722
HT	2	0	0	0
LIH	9	0	4,338,463	4,338,463
MASSS	14	0	1,519,889	1,519,889
OV65	22,585	0	164,802,414	164,802,414
OV65S	110	0	829,145	829,145
PC	9	35,981,773	0	35,981,773
SO	29	1,698,571	0	1,698,571
<b>Totals</b>		<b>646,752,844</b>	<b>9,911,559,832</b>	<b>10,558,312,676</b>

# 2023 CERTIFIED TOTALS

Property Count: 102,520

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

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	73,491	14,597.8275	\$63,603,812	\$16,352,368,518	\$8,745,440,358
B	MULTIFAMILY RESIDENCE	3,954	1,399.2971	\$24,046,389	\$1,564,830,030	\$1,502,178,357
C1	VACANT LOTS AND LAND TRACTS	2,446	2,517.4473	\$0	\$121,658,396	\$121,604,861
C2	COLONIA LOTS AND LAND TRACTS	2	0.6298	\$0	\$21,107	\$21,107
D1	QUALIFIED AG LAND	77	1,720.2899	\$0	\$15,463,778	\$100,647
D2	FARM OR RANCH IMPS ON QUALIF	3		\$0	\$39,160	\$39,160
E	RURAL LAND, NON QUALIFIED OPE	134	1,142.0562	\$1,007,258	\$26,787,747	\$20,851,715
F1	COMMERCIAL REAL PROPERTY	5,033	5,307.7605	\$116,977,565	\$4,355,273,198	\$4,354,397,243
F2	INDUSTRIAL AND MANUFACTURIN	86	1,016.4462	\$0	\$667,551,099	\$632,296,292
J2	GAS DISTRIBUTION SYSTEM	34	50.1556	\$0	\$144,334,977	\$144,334,977
J3	ELECTRIC COMPANY (INCLUDING C	144	376.9147	\$0	\$145,635,725	\$145,635,725
J4	TELEPHONE COMPANY (INCLUDI	36	10.3726	\$0	\$65,744,438	\$65,744,438
J5	RAILROAD	13		\$0	\$104,253,346	\$104,253,346
J6	PIPELAND COMPANY	28	16.7711	\$0	\$23,706,150	\$23,706,150
J7	CABLE TELEVISION COMPANY	8		\$0	\$51,207,300	\$51,207,300
L1	COMMERCIAL PERSONAL PROPE	9,133		\$0	\$1,549,885,542	\$1,395,188,878
L2	INDUSTRIAL AND MANUFACTURIN	77		\$0	\$738,049,841	\$302,102,931
M1	MOBILE HOMES	976		\$263,933	\$8,933,306	\$4,885,357
O	RESIDENTIAL INVENTORY	107	112.6532	\$8,496,708	\$14,047,701	\$14,047,701
S	SPECIAL INVENTORY TAX	179		\$0	\$137,738,338	\$137,738,338
X	TOTALLY EXEMPT PROPERTY	6,964	80,949.0679	\$488,819	\$3,935,534,554	\$0
<b>Totals</b>			109,217.6896	\$214,884,484	\$30,023,064,251	\$17,765,774,881

**2023 CERTIFIED TOTALS**

Property Count: 5,296

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

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,476	707.0237	\$1,641,409	\$251,390,211	\$129,972,778
B	MULTIFAMILY RESIDENCE	638	146.3515	\$1,008,231	\$45,552,461	\$43,798,507
C1	VACANT LOTS AND LAND TRACTS	82	87.5567	\$0	\$2,708,622	\$2,708,622
D1	QUALIFIED AG LAND	4	4.6034	\$0	\$83,189	\$3,884
D2	FARM OR RANCH IMPS ON QUALIF	1		\$0	\$2,116	\$2,116
E	RURAL LAND, NON QUALIFIED OPE	7	107.5885	\$0	\$457,407	\$262,237
F1	COMMERCIAL REAL PROPERTY	491	468.3947	\$5,240,913	\$71,113,467	\$71,083,527
F2	INDUSTRIAL AND MANUFACTURIN	12	66.4963	\$0	\$2,512,764	\$2,512,764
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$10,853	\$10,853
L1	COMMERCIAL PERSONAL PROPE	581		\$0	\$54,205,092	\$50,570,534
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$5,861,713	\$5,608,956
M1	MOBILE HOMES	2		\$0	\$9,015	\$5,317
O	RESIDENTIAL INVENTORY	9	12.2981	\$284,332	\$444,805	\$444,805
S	SPECIAL INVENTORY TAX	2		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	30	0.1460	\$0	\$69,104	\$0
	<b>Totals</b>		1,600.4589	\$8,174,885	\$434,420,819	\$306,984,900

# 2023 CERTIFIED TOTALS

Property Count: 107,816

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

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	76,967	15,304.8512	\$65,245,221	\$16,603,758,729	\$8,875,413,136
B	MULTIFAMILY RESIDENCE	4,592	1,545.6486	\$25,054,620	\$1,610,382,491	\$1,545,976,864
C1	VACANT LOTS AND LAND TRACTS	2,528	2,605.0040	\$0	\$124,367,018	\$124,313,483
C2	COLONIA LOTS AND LAND TRACTS	2	0.6298	\$0	\$21,107	\$21,107
D1	QUALIFIED AG LAND	81	1,724.8933	\$0	\$15,546,967	\$104,531
D2	FARM OR RANCH IMPS ON QUALIF	4		\$0	\$41,276	\$41,276
E	RURAL LAND, NON QUALIFIED OPE	141	1,249.6447	\$1,007,258	\$27,245,154	\$21,113,952
F1	COMMERCIAL REAL PROPERTY	5,524	5,776.1552	\$122,218,478	\$4,426,386,665	\$4,425,480,770
F2	INDUSTRIAL AND MANUFACTURIN	98	1,082.9425	\$0	\$670,063,863	\$634,809,056
J2	GAS DISTRIBUTION SYSTEM	34	50.1556	\$0	\$144,334,977	\$144,334,977
J3	ELECTRIC COMPANY (INCLUDING C	144	376.9147	\$0	\$145,635,725	\$145,635,725
J4	TELEPHONE COMPANY (INCLUDI	37	10.3726	\$0	\$65,755,291	\$65,755,291
J5	RAILROAD	13		\$0	\$104,253,346	\$104,253,346
J6	PIPELAND COMPANY	28	16.7711	\$0	\$23,706,150	\$23,706,150
J7	CABLE TELEVISION COMPANY	8		\$0	\$51,207,300	\$51,207,300
L1	COMMERCIAL PERSONAL PROPE	9,714		\$0	\$1,604,090,634	\$1,445,759,412
L2	INDUSTRIAL AND MANUFACTURIN	83		\$0	\$743,911,554	\$307,711,887
M1	MOBILE HOMES	978		\$263,933	\$8,942,321	\$4,890,674
O	RESIDENTIAL INVENTORY	116	124.9513	\$8,781,040	\$14,492,506	\$14,492,506
S	SPECIAL INVENTORY TAX	181		\$0	\$137,738,338	\$137,738,338
X	TOTALLY EXEMPT PROPERTY	6,994	80,949.2139	\$488,819	\$3,935,603,658	\$0
<b>Totals</b>			110,818.1485	\$223,059,369	\$30,457,485,070	\$18,072,759,781

**2023 CERTIFIED TOTALS**

Property Count: 102,520

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

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**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	8	0.5868	\$0	\$569,354	\$440,736
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	70,917	14,286.9815	\$63,391,050	\$16,019,687,714	\$8,551,011,925
A2 REAL, RESIDENTIAL, MOBILE HOME	31	19.1339	\$0	\$1,576,488	\$941,800
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,138	11.6078	\$0	\$106,260,730	\$64,506,975
A4 TOWNHOUSE ASSESSED SEPARAT	1,729	191.2365	\$0	\$117,228,933	\$79,716,430
A5 RES MULTI FAMILY	3		\$0	\$247,711	\$131,328
A51 RES MULTI FAMILY - DUPLEX	751	82.3950	\$19,607	\$100,114,695	\$44,363,334
A52 RES MULTI FAMILY - APARTMENT	1	0.0501	\$0	\$87,047	\$0
A53 RES MULTI FAMILY - TRIPLEX	12	1.0374	\$0	\$1,465,306	\$965,704
A54 RES MULTI FAMILY - QUADRUPLEX	19	1.6341	\$193,155	\$2,782,968	\$1,938,857
A55 RES MULTI FAMILY - FIVEPLEX	6	0.5719	\$0	\$1,130,776	\$786,138
A56 RES MULTI FAMILY - SIXPLEX	1	0.0574	\$0	\$76,630	\$0
A5C RES MULTI FAMILY - COMMERCIAL	19	0.8517	\$0	\$899,316	\$396,281
A6 LOT, UTILIZED AS MH ON RE	6	1.2140	\$0	\$73,124	\$73,124
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	\$148,147	\$148,147
B	9	5.6002	\$158,993	\$4,338,457	\$4,338,460
B1 REAL, RESIDENTIAL, DUPLEXES	2,279	329.2253	\$2,407,544	\$345,174,278	\$302,633,037
B2 REAL, COMMERCIAL, APARTMENTS	831	961.3523	\$20,301,568	\$1,058,592,469	\$1,058,580,469
B3 TRIPLEX-RESIDENTIAL	237	31.3336	\$337,289	\$39,260,700	\$33,858,353
B4 QUADPLEX-RESIDENTIAL	362	52.3210	\$840,995	\$75,659,447	\$67,261,947
B5 FIVEPLEX-RESIDENTIAL	105	12.7480	\$0	\$18,636,105	\$12,575,054
B6 SIXPLEX-RESIDENTIAL	6	0.9648	\$0	\$1,194,737	\$1,079,200
B7 FIVEPLEX-COMMERCIAL	38	1.2579	\$0	\$5,575,726	\$5,453,726
B8 SIXPLEX-COMMERCIAL	62	3.0367	\$0	\$10,975,023	\$10,975,023
B9 QUADPLEX-COMMERCIAL	39	1.4573	\$0	\$5,423,088	\$5,423,088
C1 REAL, VACANT PLATTED RESIDENTI	1,723	1,490.9305	\$0	\$41,714,936	\$41,673,401
C10 REAL, VACANT PLATTED COMMERCIAL	609	843.0746	\$0	\$79,927,759	\$79,915,759
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	3	6.3254	\$0	\$150	\$150
C6 RES,VAC,MUD,ALL,LESS SEWR\	1	0.1102	\$0	\$9,600	\$9,600
D5 AG,OR AG & NON-AG 5AC OR MORE	17	1,633.3117	\$0	\$12,704,787	\$38,805
D6 AG,OR AG & NON-AG (LESS 5 AC)	60	86.9782	\$0	\$2,758,991	\$61,842
E RURAL LND, NON- QUALIFIED OP-SP	124	1,140.0716	\$0	\$6,848,678	\$6,490,652
E1 REAL, FARM/RANCH, HOUSE	51	1.9846	\$1,005,893	\$19,885,218	\$14,307,212
E3 REAL, FARM/RANCH, OTHER IMPROV	6		\$1,365	\$53,851	\$53,851
F1 COMM,ANY COMM OTHR THAN F2-F9	5,015	5,254.4128	\$116,977,565	\$4,354,187,122	\$4,353,361,745
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	86	1,016.4462	\$0	\$667,551,099	\$632,296,292
F40 COMM,COMMON AREA,(CONDOS ET	24	53.3477	\$0	\$1,086,076	\$1,035,498
J2 UTILITIES/GAS COMPANIES	34	50.1556	\$0	\$144,334,977	\$144,334,977
J3 UTILITIES/ELECTRIC COMPANIES	144	376.9147	\$0	\$145,635,725	\$145,635,725
J4 UTILITIES/TELEPHONE COMPANIES	36	10.3726	\$0	\$65,744,438	\$65,744,438
J5 UTILITIES/RAILROADS	13		\$0	\$104,253,346	\$104,253,346
J6 UTILITIES/PIPELINES	28	16.7711	\$0	\$23,706,150	\$23,706,150
J7 UTILS,OTHR,P/P ONLY,CABLE	8		\$0	\$51,207,300	\$51,207,300
L1 PERSONAL PROPERTY BUSINESS	9,133		\$0	\$1,549,885,542	\$1,395,188,878
L2 PERSONAL PROPERTY INDUSTRIAL	77		\$0	\$738,049,841	\$302,102,931
M3 TANGIBLE P/P OTHR, MOBILE HOME	907		\$218,617	\$8,117,902	\$4,350,411
M5 MH,LEASED LAND,NOT IN MH PARK	69		\$45,316	\$815,404	\$534,946
O1 INVENTORY, VACANT RES LAND	79	98.9610	\$0	\$2,883,743	\$2,883,743
O2 INVENTORY, IMPROVED RES	28	13.6922	\$8,496,708	\$11,163,958	\$11,163,958
S SPECIAL INVENTORY	179		\$0	\$137,738,338	\$137,738,338
X TOTALLY EXEMPT PROPERTY	6,964	80,949.0679	\$488,819	\$3,935,534,554	\$0
X23 REAL, FARM/RANCH, OTHER IMPS	3		\$0	\$39,160	\$39,160
<b>Totals</b>	<b>109,217.6896</b>	<b>214,884.484</b>	<b>\$214,884,484</b>	<b>\$30,023,064,251</b>	<b>\$17,765,774,881</b>

# 2023 CERTIFIED TOTALS

Property Count: 5,296

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

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	3,277	687.1392	\$1,641,409	\$241,760,090	\$124,140,274
A3	REAL, RESIDENTIAL, AUX IMPROVEM	63	0.7131	\$0	\$1,979,325	\$1,648,584
A4	TOWNHOUSE ASSESSED SEPARAT	146	13.3415	\$0	\$5,336,752	\$2,773,903
A51	RES MULTI FAMILY - DUPLEX	44	5.2358	\$0	\$1,989,494	\$1,278,747
A53	RES MULTI FAMILY - TRIPLEX	1		\$0	\$3,860	\$3,860
A54	RES MULTI FAMILY - QUADRUPLEX	4	0.2593	\$0	\$167,265	\$73,191
A55	RES MULTI FAMILY - FIVEPLEX	2	0.2258	\$0	\$115,426	\$54,219
A5C	RES MULTI FAMILY - COMMERCIAL	1	0.1090	\$0	\$37,999	\$0
B1	REAL, RESIDENTIAL, DUPLEXES	401	61.2863	\$1,008,231	\$20,005,188	\$19,450,788
B2	REAL, COMMERCIAL, APARTMENTS	87	64.4018	\$0	\$17,224,669	\$17,224,669
B3	TRIPLEX-RESIDENTIAL	50	6.3865	\$0	\$2,323,768	\$2,012,866
B4	QUADPLEX-RESIDENTIAL	74	9.9510	\$0	\$4,510,995	\$3,804,717
B5	FIVEPLEX-RESIDENTIAL	8	0.7940	\$0	\$419,075	\$236,701
B7	FIVEPLEX-COMMERCIAL	3	0.3443	\$0	\$96,911	\$96,911
B8	SIXPLEX-COMMERCIAL	9	1.8499	\$0	\$549,686	\$549,686
B9	QUADPLEX-COMMERCIAL	10	1.3377	\$0	\$422,169	\$422,169
C1	REAL, VACANT PLATTED RESIDENTI	48	45.8803	\$0	\$613,434	\$613,434
C10	REAL, VACANT PLATTED COMMERCIAL	34	41.6764	\$0	\$2,095,188	\$2,095,188
D6	AG,OR AG & NON-AG (LESS 5 AC)	4	4.6034	\$0	\$83,189	\$3,884
E	RURAL LND, NON- QUALIFIED OP-SP	7	107.5885	\$0	\$211,392	\$192,710
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$246,015	\$69,527
F1	COMM,ANY COMM OTHR THAN F2-F9	491	467.8002	\$5,240,913	\$71,090,918	\$71,060,978
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	12	66.4963	\$0	\$2,512,764	\$2,512,764
F40	COMM,COMMON AREA,(CONDOS ET	4	0.5945	\$0	\$22,549	\$22,549
J4	UTILITIES/TELEPHONE COMPANIES	1		\$0	\$10,853	\$10,853
L1	PERSONAL PROPERTY BUSINESS	581		\$0	\$54,205,092	\$50,570,534
L2	PERSONAL PROPERTY INDUSTRIAL	6		\$0	\$5,861,713	\$5,608,956
M3	TANGIBLE P/P OTHR, MOBILE HOME	1		\$0	\$3,698	\$0
M5	MH,LEASED LAND,NOT IN MH PARK	1		\$0	\$5,317	\$5,317
O1	INVENTORY, VACANT RES LAND	5	10.9034	\$0	\$162,393	\$162,393
O2	INVENTORY, IMPROVED RES	4	1.3947	\$284,332	\$282,412	\$282,412
S	SPECIAL INVENTORY	2		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	30	0.1460	\$0	\$69,104	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	1		\$0	\$2,116	\$2,116
<b>Totals</b>			<b>1,600.4589</b>	<b>\$8,174,885</b>	<b>\$434,420,819</b>	<b>\$306,984,900</b>

# 2023 CERTIFIED TOTALS

Property Count: 107,816

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

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## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	8	0.5868	\$0	\$569,354	\$440,736
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	74,194	14,974.1207	\$65,032,459	\$16,261,447,804	\$8,675,152,199
A2 REAL, RESIDENTIAL, MOBILE HOME	31	19.1339	\$0	\$1,576,488	\$941,800
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,201	12.3209	\$0	\$108,240,055	\$66,155,559
A4 TOWNHOUSE ASSESSED SEPARAT	1,875	204.5780	\$0	\$122,565,685	\$82,490,333
A5 RES MULTI FAMILY	3		\$0	\$247,711	\$131,328
A51 RES MULTI FAMILY - DUPLEX	795	87.6308	\$19,607	\$102,104,189	\$45,642,081
A52 RES MULTI FAMILY - APARTMENT	1	0.0501	\$0	\$87,047	\$0
A53 RES MULTI FAMILY - TRIPLEX	13	1.0374	\$0	\$1,469,166	\$969,564
A54 RES MULTI FAMILY - QUADRUPLEX	23	1.8934	\$193,155	\$2,950,233	\$2,012,048
A55 RES MULTI FAMILY - FIVEPLEX	8	0.7977	\$0	\$1,246,202	\$840,357
A56 RES MULTI FAMILY - SIXPLEX	1	0.0574	\$0	\$76,630	\$0
A5C RES MULTI FAMILY - COMMERCIAL	20	0.9607	\$0	\$937,315	\$396,281
A6 LOT, UTILIZED AS MH ON RE	6	1.2140	\$0	\$73,124	\$73,124
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	\$148,147	\$148,147
B	9	5.6002	\$158,993	\$4,338,457	\$4,338,460
B1 REAL, RESIDENTIAL, DUPLEXES	2,680	390.5116	\$3,415,775	\$365,179,466	\$322,083,825
B2 REAL, COMMERCIAL, APARTMENTS	918	1,025.7541	\$20,301,568	\$1,075,817,138	\$1,075,805,138
B3 TRIPLEX-RESIDENTIAL	287	37.7201	\$337,289	\$41,584,468	\$35,871,219
B4 QUADPLEX-RESIDENTIAL	436	62.2720	\$840,995	\$80,170,442	\$71,066,664
B5 FIVEPLEX-RESIDENTIAL	113	13.5420	\$0	\$19,055,180	\$12,811,755
B6 SIXPLEX-RESIDENTIAL	6	0.9648	\$0	\$1,194,737	\$1,079,200
B7 FIVEPLEX-COMMERCIAL	41	1.6022	\$0	\$5,672,637	\$5,550,637
B8 SIXPLEX-COMMERCIAL	71	4.8866	\$0	\$11,524,709	\$11,524,709
B9 QUADPLEX-COMMERCIAL	49	2.7950	\$0	\$5,845,257	\$5,845,257
C1 REAL, VACANT PLATTED RESIDENTI	1,771	1,536.8108	\$0	\$42,328,370	\$42,286,835
C10 REAL, VACANT PLATTED COMMERCIAL	643	884.7510	\$0	\$82,022,947	\$82,010,947
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	3	6.3254	\$0	\$150	\$150
C6 RES,VAC,MUD,ALL,LESS SEWR\	1	0.1102	\$0	\$9,600	\$9,600
D5 AG,OR AG & NON-AG 5AC OR MORE	17	1,633.3117	\$0	\$12,704,787	\$38,805
D6 AG,OR AG & NON-AG (LESS 5 AC)	64	91.5816	\$0	\$2,842,180	\$65,726
E RURAL LND, NON- QUALIFIED OP-SP	131	1,247.6601	\$0	\$7,060,070	\$6,683,362
E1 REAL, FARM/RANCH, HOUSE	54	1.9846	\$1,005,893	\$20,131,233	\$14,376,739
E3 REAL, FARM/RANCH, OTHER IMPROV	6		\$1,365	\$53,851	\$53,851
F1 COMM,ANY COMM OTHR THAN F2-F9	5,506	5,722.2130	\$122,218,478	\$4,425,278,040	\$4,424,422,723
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	98	1,082.9425	\$0	\$670,063,863	\$634,809,056
F40 COMM,COMMON AREA,(CONDOS ET	28	53.9422	\$0	\$1,108,625	\$1,058,047
J2 UTILITIES/GAS COMPANIES	34	50.1556	\$0	\$144,334,977	\$144,334,977
J3 UTILITIES/ELECTRIC COMPANIES	144	376.9147	\$0	\$145,635,725	\$145,635,725
J4 UTILITIES/TELEPHONE COMPANIES	37	10.3726	\$0	\$65,755,291	\$65,755,291
J5 UTILITIES/RAILROADS	13		\$0	\$104,253,346	\$104,253,346
J6 UTILITIES/PIPELINES	28	16.7711	\$0	\$23,706,150	\$23,706,150
J7 UTILS,OTHR,P/P ONLY,CABLE	8		\$0	\$51,207,300	\$51,207,300
L1 PERSONAL PROPERTY BUSINESS	9,714		\$0	\$1,604,090,634	\$1,445,759,412
L2 PERSONAL PROPERTY INDUSTRIAL	83		\$0	\$743,911,554	\$307,711,887
M3 TANGIBLE P/P OTHR, MOBILE HOME	908		\$218,617	\$8,121,600	\$4,350,411
M5 MH,LEASED LAND,NOT IN MH PARK	70		\$45,316	\$820,721	\$540,263
O1 INVENTORY, VACANT RES LAND	84	109.8644	\$0	\$3,046,136	\$3,046,136
O2 INVENTORY, IMPROVED RES	32	15.0869	\$8,781,040	\$11,446,370	\$11,446,370
S SPECIAL INVENTORY	181		\$0	\$137,738,338	\$137,738,338
X TOTALLY EXEMPT PROPERTY	6,994	80,949.2139	\$488,819	\$3,935,603,658	\$0
X23 REAL, FARM/RANCH, OTHER IMPS	4		\$0	\$41,276	\$41,276
<b>Totals</b>	<b>110,818.1485</b>	<b>110,818.1485</b>	<b>\$223,059,369</b>	<b>\$30,457,485,070</b>	<b>\$18,072,759,781</b>

**2023 CERTIFIED TOTALS**

Property Count: 107,816

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

7/22/2023

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**New Value**

**TOTAL NEW VALUE MARKET: \$223,059,369**  
**TOTAL NEW VALUE TAXABLE: \$189,816,863**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	37	2022 Market Value	\$2,865,876
EX366	HB366 Exempt	176	2022 Market Value	\$1,594,573
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$4,460,449</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	19	\$143,632
DPS	DISABLED Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	32	\$246,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	3	\$10,000
DV2	Disabled Veterans 30% - 49%	22	\$170,382
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$4,671
DV3	Disabled Veterans 50% - 69%	51	\$515,975
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	404	\$2,049,339
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	36	\$120,000
DVHS	Disabled Veteran Homestead	101	\$12,886,304
HS	Homestead	1,046	\$99,445,036
OV65	Over 65	503	\$4,188,487
OV65S	OV65 Surviving Spouse	4	\$22,751
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>2,224</b>
			<b>\$119,812,577</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$124,273,026</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	52,553	\$2,998,267,702
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			<b>52,553</b>
			<b>\$2,998,267,702</b>

**TOTAL EXEMPTIONS VALUE LOSS \$3,122,540,728**

**New Ag / Timber Exemptions**

2022 Market Value \$12,910 Count: 2  
2023 Ag/Timber Use \$1,312  
**NEW AG / TIMBER VALUE LOSS \$11,598**

**New Annexations**

**New Deannexations**

**2023 CERTIFIED TOTALS**

IEP - EL PASO I.S.D.  
**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
54,748	\$230,356	\$129,530	\$100,826

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
54,709	\$230,232	\$129,518	\$100,714

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
5,296	\$434,420,819.00	\$303,919,690

# 2023 CERTIFIED TOTALS

Property Count: 5,315

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

7/22/2023

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Land		Value				
Homesite:		17,940,050				
Non Homesite:		39,673,705				
Ag Market:		74,136,757				
Timber Market:		0		<b>Total Land</b>	(+)	131,750,512
Improvement		Value				
Homesite:		159,983,841				
Non Homesite:		134,589,791		<b>Total Improvements</b>	(+)	294,573,632
Non Real		Count	Value			
Personal Property:		259	86,871,486			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	86,871,486
				<b>Market Value</b>	=	513,195,630
Ag	Non Exempt	Exempt				
Total Productivity Market:	74,136,757	0				
Ag Use:	12,763,198	0		<b>Productivity Loss</b>	(-)	61,373,559
Timber Use:	0	0		<b>Appraised Value</b>	=	451,822,071
Productivity Loss:	61,373,559	0		<b>Homestead Cap</b>	(-)	35,770,402
				<b>Assessed Value</b>	=	416,051,669
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	175,663,181
				<b>Net Taxable</b>	=	240,388,488

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	15,046,373	1,754,498	19,476.32	49,716.75	183		
DPS	279,987	0	0.00	904.74	3		
OV65	42,474,271	5,381,200	64,069.09	150,664.76	492		
<b>Total</b>	<b>57,800,631</b>	<b>7,135,698</b>	<b>83,545.41</b>	<b>201,286.25</b>	<b>678</b>	<b>Freeze Taxable</b>	(-) 7,135,698
<b>Tax Rate</b>	<b>1.3375000</b>						
						<b>Freeze Adjusted Taxable</b>	= 233,252,790

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,203,301.48 = 233,252,790 \* (1.3375000 / 100) + 83,545.41

Certified Estimate of Market Value: 513,195,630  
 Certified Estimate of Taxable Value: 240,388,488

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

**2023 CERTIFIED TOTALS**

Property Count: 5,315

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

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	185	0	609,163	609,163
DPS	3	0	2,389	2,389
DV1	7	0	27,000	27,000
DV1S	1	0	0	0
DV2	3	0	24,000	24,000
DV3	6	0	24,729	24,729
DV4	25	0	71,521	71,521
DV4S	1	0	0	0
DVHS	15	0	645,290	645,290
DVHSS	1	0	78,858	78,858
EX-XV	205	0	40,301,497	40,301,497
EX366	45	0	38,385	38,385
FR	2	38,018,388	0	38,018,388
HS	1,426	0	93,546,431	93,546,431
OV65	496	0	1,610,552	1,610,552
OV65S	1	0	1,558	1,558
PC	1	663,420	0	663,420
<b>Totals</b>		<b>38,681,808</b>	<b>136,981,373</b>	<b>175,663,181</b>

# 2023 CERTIFIED TOTALS

Property Count: 79

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

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Land		Value			
Homesite:		66,420			
Non Homesite:		305,383			
Ag Market:		465,080			
Timber Market:		0		<b>Total Land</b>	(+) 836,883
Improvement		Value			
Homesite:		714,837			
Non Homesite:		1,412,118		<b>Total Improvements</b>	(+) 2,126,955
Non Real		Count	Value		
Personal Property:		10	433,320		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 433,320
				<b>Market Value</b>	= 3,397,158
Ag	Non Exempt	Exempt			
Total Productivity Market:	465,080	0			
Ag Use:	179,178	0		<b>Productivity Loss</b>	(-) 285,902
Timber Use:	0	0		<b>Appraised Value</b>	= 3,111,256
Productivity Loss:	285,902	0		<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 3,111,256
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 611,684
				<b>Net Taxable</b>	= 2,499,572

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	49,854	0	0.00	345.76	1	
OV65	219,103	0	0.00	2,315.57	5	
<b>Total</b>	<b>268,957</b>	<b>0</b>	<b>0.00</b>	<b>2,661.33</b>	<b>6</b>	<b>Freeze Taxable</b> (-) 0
<b>Tax Rate</b>	<b>1.3375000</b>					
						<b>Freeze Adjusted Taxable</b> = 2,499,572

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 33,431.78 = 2,499,572 \* (1.3375000 / 100) + 0.00

Certified Estimate of Market Value:	3,383,998
Certified Estimate of Taxable Value:	2,467,540
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 79

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

7/22/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV4	1	0	2,950	2,950
EX366	1	0	127	127
HS	14	0	608,607	608,607
OV65	5	0	0	0
<b>Totals</b>		<b>0</b>	<b>611,684</b>	<b>611,684</b>

# 2023 CERTIFIED TOTALS

Property Count: 5,394

IFA - FABENS I.S.D.  
Grand Totals

7/22/2023

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Land		Value				
Homesite:		18,006,470				
Non Homesite:		39,979,088				
Ag Market:		74,601,837				
Timber Market:		0		<b>Total Land</b>	(+)	132,587,395
Improvement		Value				
Homesite:		160,698,678				
Non Homesite:		136,001,909		<b>Total Improvements</b>	(+)	296,700,587
Non Real		Count	Value			
Personal Property:		269	87,304,806			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	87,304,806
				<b>Market Value</b>	=	516,592,788
Ag	Non Exempt	Exempt				
Total Productivity Market:	74,601,837	0				
Ag Use:	12,942,376	0		<b>Productivity Loss</b>	(-)	61,659,461
Timber Use:	0	0		<b>Appraised Value</b>	=	454,933,327
Productivity Loss:	61,659,461	0		<b>Homestead Cap</b>	(-)	35,770,402
				<b>Assessed Value</b>	=	419,162,925
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	176,274,865
				<b>Net Taxable</b>	=	242,888,060

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	15,096,227	1,754,498	19,476.32	50,062.51	184		
DPS	279,987	0	0.00	904.74	3		
OV65	42,693,374	5,381,200	64,069.09	152,980.33	497		
<b>Total</b>	<b>58,069,588</b>	<b>7,135,698</b>	<b>83,545.41</b>	<b>203,947.58</b>	<b>684</b>	<b>Freeze Taxable</b>	(-) 7,135,698
<b>Tax Rate</b>	<b>1.3375000</b>						
						<b>Freeze Adjusted Taxable</b>	= 235,752,362

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,236,733.25 = 235,752,362 \* (1.3375000 / 100) + 83,545.41

Certified Estimate of Market Value: 516,579,628  
 Certified Estimate of Taxable Value: 242,856,028

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

**2023 CERTIFIED TOTALS**

Property Count: 5,394

IFA - FABENS I.S.D.  
Grand Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	186	0	609,163	609,163
DPS	3	0	2,389	2,389
DV1	7	0	27,000	27,000
DV1S	1	0	0	0
DV2	3	0	24,000	24,000
DV3	6	0	24,729	24,729
DV4	26	0	74,471	74,471
DV4S	1	0	0	0
DVHS	15	0	645,290	645,290
DVHSS	1	0	78,858	78,858
EX-XV	205	0	40,301,497	40,301,497
EX366	46	0	38,512	38,512
FR	2	38,018,388	0	38,018,388
HS	1,440	0	94,155,038	94,155,038
OV65	501	0	1,610,552	1,610,552
OV65S	1	0	1,558	1,558
PC	1	663,420	0	663,420
<b>Totals</b>		<b>38,681,808</b>	<b>137,593,057</b>	<b>176,274,865</b>

# 2023 CERTIFIED TOTALS

Property Count: 5,315

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

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,273	525.6234	\$831,566	\$207,631,920	\$90,091,812
B	MULTIFAMILY RESIDENCE	49	14.0279	\$0	\$8,356,794	\$8,124,371
C1	VACANT LOTS AND LAND TRACTS	248	114.7914	\$0	\$4,093,779	\$4,081,779
C2	COLONIA LOTS AND LAND TRACTS	111	572.2530	\$0	\$5,710	\$5,710
D1	QUALIFIED AG LAND	674	23,625.0973	\$0	\$74,292,637	\$12,912,033
D2	FARM OR RANCH IMPS ON QUALIF	24		\$0	\$565,368	\$565,368
E	RURAL LAND, NON QUALIFIED OPE	406	2,710.7756	\$586,926	\$37,569,978	\$27,469,838
F1	COMMERCIAL REAL PROPERTY	181	135.4388	\$377,223	\$29,584,196	\$29,415,457
F2	INDUSTRIAL AND MANUFACTURIN	3	27.3816	\$0	\$5,121,531	\$5,121,531
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,885,800	\$1,885,800
J3	ELECTRIC COMPANY (INCLUDING C	5	0.4132	\$0	\$21,548,030	\$21,548,030
J4	TELEPHONE COMPANY (INCLUDI	11	0.2204	\$0	\$1,168,390	\$1,168,390
J5	RAILROAD	2		\$0	\$5,591,940	\$5,591,940
J6	PIPELAND COMPANY	1		\$0	\$1,339,690	\$676,270
J7	CABLE TELEVISION COMPANY	2		\$0	\$172,140	\$172,140
L1	COMMERCIAL PERSONAL PROPE	181		\$0	\$40,172,230	\$16,135,051
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$20,809,472	\$6,828,263
M1	MOBILE HOMES	992		\$293,811	\$12,844,111	\$8,492,673
O	RESIDENTIAL INVENTORY	4	0.6513	\$0	\$93,539	\$93,539
S	SPECIAL INVENTORY TAX	1		\$0	\$8,493	\$8,493
X	TOTALLY EXEMPT PROPERTY	250	3,018.5435	\$0	\$40,339,882	\$0
<b>Totals</b>			<b>30,745.2174</b>	<b>\$2,089,526</b>	<b>\$513,195,630</b>	<b>\$240,388,488</b>

# 2023 CERTIFIED TOTALS

Property Count: 79

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

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	34	6.3325	\$0	\$1,090,116	\$604,948
B	MULTIFAMILY RESIDENCE	2	0.3683	\$0	\$69,390	\$69,390
C1	VACANT LOTS AND LAND TRACTS	2	2.9275	\$0	\$56,691	\$56,691
D1	QUALIFIED AG LAND	6	249.5310	\$0	\$465,080	\$176,228
D2	FARM OR RANCH IMPS ON QUALIF	5		\$0	\$178,059	\$178,059
E	RURAL LAND, NON QUALIFIED OPE	17	652.2110	\$0	\$589,269	\$467,237
F1	COMMERCIAL REAL PROPERTY	6	3.0718	\$0	\$505,968	\$505,968
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$433,193	\$433,193
M1	MOBILE HOMES	2		\$0	\$9,265	\$7,858
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$127	\$0
<b>Totals</b>			914.4421	\$0	\$3,397,158	\$2,499,572

# 2023 CERTIFIED TOTALS

Property Count: 5,394

IFA - FABENS I.S.D.  
Grand Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,307	531.9559	\$831,566	\$208,722,036	\$90,696,760
B	MULTIFAMILY RESIDENCE	51	14.3962	\$0	\$8,426,184	\$8,193,761
C1	VACANT LOTS AND LAND TRACTS	250	117.7189	\$0	\$4,150,470	\$4,138,470
C2	COLONIA LOTS AND LAND TRACTS	111	572.2530	\$0	\$5,710	\$5,710
D1	QUALIFIED AG LAND	680	23,874.6283	\$0	\$74,757,717	\$13,088,261
D2	FARM OR RANCH IMPS ON QUALIF	29		\$0	\$743,427	\$743,427
E	RURAL LAND, NON QUALIFIED OPE	423	3,362.9866	\$586,926	\$38,159,247	\$27,937,075
F1	COMMERCIAL REAL PROPERTY	187	138.5106	\$377,223	\$30,090,164	\$29,921,425
F2	INDUSTRIAL AND MANUFACTURIN	3	27.3816	\$0	\$5,121,531	\$5,121,531
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,885,800	\$1,885,800
J3	ELECTRIC COMPANY (INCLUDING C	5	0.4132	\$0	\$21,548,030	\$21,548,030
J4	TELEPHONE COMPANY (INCLUDI	11	0.2204	\$0	\$1,168,390	\$1,168,390
J5	RAILROAD	2		\$0	\$5,591,940	\$5,591,940
J6	PIPELAND COMPANY	1		\$0	\$1,339,690	\$676,270
J7	CABLE TELEVISION COMPANY	2		\$0	\$172,140	\$172,140
L1	COMMERCIAL PERSONAL PROPE	190		\$0	\$40,605,423	\$16,568,244
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$20,809,472	\$6,828,263
M1	MOBILE HOMES	994		\$293,811	\$12,853,376	\$8,500,531
O	RESIDENTIAL INVENTORY	4	0.6513	\$0	\$93,539	\$93,539
S	SPECIAL INVENTORY TAX	1		\$0	\$8,493	\$8,493
X	TOTALLY EXEMPT PROPERTY	251	3,018.5435	\$0	\$40,340,009	\$0
<b>Totals</b>			<b>31,659.6595</b>	<b>\$2,089,526</b>	<b>\$516,592,788</b>	<b>\$242,888,060</b>

# 2023 CERTIFIED TOTALS

Property Count: 5,315

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

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,558	365.3339	\$806,188	\$191,052,692	\$77,348,816
A2	REAL, RESIDENTIAL, MOBILE HOME	118	26.9926	\$0	\$3,451,440	\$1,645,417
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$111,527	\$111,527
A51	RES MULTI FAMILY - DUPLEX	3	0.2972	\$0	\$322,703	\$159,145
A52	RES MULTI FAMILY - APARTMENT	1	0.0574	\$0	\$74,221	\$0
A53	RES MULTI FAMILY - TRIPLEX	1		\$0	\$128,606	\$128,606
A6	LOT, UTILIZED AS MH ON RE	593	130.6921	\$25,378	\$12,336,585	\$10,546,339
A7	RES VAC LOT W/HD LESS THAN 5AC	13	2.2502	\$0	\$154,146	\$151,962
B1	REAL, RESIDENTIAL, DUPLEXES	21	4.0645	\$0	\$2,436,746	\$2,344,448
B2	REAL, COMMERCIAL, APARTMENTS	11	7.7445	\$0	\$3,842,050	\$3,835,793
B3	TRIPLEX-RESIDENTIAL	8	1.5220	\$0	\$1,205,762	\$1,071,894
B4	QUADPLEX-RESIDENTIAL	4	0.5454	\$0	\$239,964	\$239,964
B7	FIVEPLEX-COMMERCIAL	1		\$0	\$190,040	\$190,040
B9	QUADPLEX-COMMERCIAL	4	0.1515	\$0	\$442,232	\$442,232
C1	REAL, VACANT PLATTED RESIDENTI	219	96.4792	\$0	\$3,477,460	\$3,465,460
C10	REAL, VACANT PLATTED COMMERCII	29	18.3122	\$0	\$616,319	\$616,319
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	\$222,561	\$62,382
D5	AG,OR AG & NON-AG 5AC OR MORE	421	18,404.5079	\$0	\$68,384,416	\$12,553,865
D6	AG,OR AG & NON-AG (LESS 5 AC)	242	1,929.6046	\$0	\$4,989,108	\$382,475
E	RURAL LND, NON- QUALIFIED OP-SP	367	2,676.6845	\$0	\$4,732,019	\$4,376,913
E1	REAL, FARM/RANCH, HOUSE	134	11.2361	\$586,133	\$28,108,562	\$18,649,125
E2	REAL, FARM/RANCH, MOBILE HOME	10		\$0	\$364,463	\$143,092
E3	REAL, FARM/RANCH, OTHER IMPROV	51		\$793	\$4,268,211	\$4,203,985
F1	COMM,ANY COMM OTHR THAN F2-F9	181	135.4388	\$377,223	\$29,584,196	\$29,415,457
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	3	27.3816	\$0	\$5,121,531	\$5,121,531
J2	UTILITIES/GAS COMPANIES	1		\$0	\$1,885,800	\$1,885,800
J3	UTILITIES/ELECTRIC COMPANIES	5	0.4132	\$0	\$21,548,030	\$21,548,030
J4	UTILITIES/TELEPHONE COMPANIES	11	0.2204	\$0	\$1,168,390	\$1,168,390
J5	UTILITIES/RAILROADS	2		\$0	\$5,591,940	\$5,591,940
J6	UTILITIES/PIPELINES	1		\$0	\$1,339,690	\$676,270
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$172,140	\$172,140
L1	PERSONAL PROPERTY BUSINESS	181		\$0	\$40,172,230	\$16,135,051
L2	PERSONAL PROPERTY INDUSTRIAL	3		\$0	\$20,809,472	\$6,828,263
M3	TANGIBLE P/P OTHR, MOBILE HOME	52		\$0	\$592,736	\$499,482
M5	MH,LEASED LAND,NOT IN MH PARK	940		\$293,811	\$12,251,375	\$7,993,191
O1	INVENTORY, VACANT RES LAND	3	0.4998	\$0	\$49,322	\$49,322
O2	INVENTORY, IMPROVED RES	1	0.1515	\$0	\$44,217	\$44,217
S	SPECIAL INVENTORY	1		\$0	\$8,493	\$8,493
X	TOTALLY EXEMPT PROPERTY	250	3,018.5435	\$0	\$40,339,882	\$0
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$75,958	\$75,958
X23	REAL, FARM/RANCH, OTHER IMPS	23		\$0	\$489,410	\$489,410
<b>Totals</b>			<b>30,745.2174</b>	<b>\$2,089,526</b>	<b>\$513,195,630</b>	<b>\$240,388,488</b>

# 2023 CERTIFIED TOTALS

Property Count: 79

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

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	27	5.0665	\$0	\$1,016,508	\$531,340
A53	RES MULTI FAMILY - TRIPLEX	1	0.1033	\$0	\$46,811	\$46,811
A6	LOT, UTILIZED AS MH ON RE	6	1.1627	\$0	\$26,797	\$26,797
B1	REAL, RESIDENTIAL, DUPLEXES	2	0.3683	\$0	\$69,390	\$69,390
C10	REAL, VACANT PLATTED COMMERCIAL	2	2.9275	\$0	\$56,691	\$56,691
D5	AG,OR AG & NON-AG 5AC OR MORE	3	240.4200	\$0	\$439,248	\$172,200
D6	AG,OR AG & NON-AG (LESS 5 AC)	3	9.1110	\$0	\$25,832	\$4,028
E	RURAL LND, NON- QUALIFIED OP-SP	14	652.2110	\$0	\$115,360	\$110,863
E1	REAL, FARM/RANCH, HOUSE	8		\$0	\$361,578	\$244,043
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$112,331	\$112,331
F1	COMM,ANY COMM OTHR THAN F2-F9	6	3.0718	\$0	\$505,968	\$505,968
L1	PERSONAL PROPERTY BUSINESS	9		\$0	\$433,193	\$433,193
M5	MH,LEASED LAND,NOT IN MH PARK	2		\$0	\$9,265	\$7,858
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$127	\$0
X21	REAL, FARM/RANCH, HOUSE	3		\$0	\$140,677	\$140,677
X23	REAL, FARM/RANCH, OTHER IMPS	3		\$0	\$37,382	\$37,382
<b>Totals</b>			914.4421	\$0	\$3,397,158	\$2,499,572

# 2023 CERTIFIED TOTALS

Property Count: 5,394

IFA - FABENS I.S.D.  
Grand Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,585	370.4004	\$806,188	\$192,069,200	\$77,880,156
A2	REAL, RESIDENTIAL, MOBILE HOME	118	26.9926	\$0	\$3,451,440	\$1,645,417
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$111,527	\$111,527
A51	RES MULTI FAMILY - DUPLEX	3	0.2972	\$0	\$322,703	\$159,145
A52	RES MULTI FAMILY - APARTMENT	1	0.0574	\$0	\$74,221	\$0
A53	RES MULTI FAMILY - TRIPLEX	2	0.1033	\$0	\$175,417	\$175,417
A6	LOT, UTILIZED AS MH ON RE	599	131.8548	\$25,378	\$12,363,382	\$10,573,136
A7	RES VAC LOT W/HD LESS THAN 5AC	13	2.2502	\$0	\$154,146	\$151,962
B1	REAL, RESIDENTIAL, DUPLEXES	23	4.4328	\$0	\$2,506,136	\$2,413,838
B2	REAL, COMMERCIAL, APARTMENTS	11	7.7445	\$0	\$3,842,050	\$3,835,793
B3	TRIPLEX-RESIDENTIAL	8	1.5220	\$0	\$1,205,762	\$1,071,894
B4	QUADPLEX-RESIDENTIAL	4	0.5454	\$0	\$239,964	\$239,964
B7	FIVEPLEX-COMMERCIAL	1		\$0	\$190,040	\$190,040
B9	QUADPLEX-COMMERCIAL	4	0.1515	\$0	\$442,232	\$442,232
C1	REAL, VACANT PLATTED RESIDENTI	219	96.4792	\$0	\$3,477,460	\$3,465,460
C10	REAL, VACANT PLATTED COMMERCII	31	21.2397	\$0	\$673,010	\$673,010
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	\$222,561	\$62,382
D5	AG,OR AG & NON-AG 5AC OR MORE	424	18,644.9279	\$0	\$68,823,664	\$12,726,065
D6	AG,OR AG & NON-AG (LESS 5 AC)	245	1,938.7156	\$0	\$5,014,940	\$386,503
E	RURAL LND, NON- QUALIFIED OP-SP	381	3,328.8955	\$0	\$4,847,379	\$4,487,776
E1	REAL, FARM/RANCH, HOUSE	142	11.2361	\$586,133	\$28,470,140	\$18,893,168
E2	REAL, FARM/RANCH, MOBILE HOME	10		\$0	\$364,463	\$143,092
E3	REAL, FARM/RANCH, OTHER IMPROV	54		\$793	\$4,380,542	\$4,316,316
F1	COMM,ANY COMM OTHR THAN F2-F9	187	138.5106	\$377,223	\$30,090,164	\$29,921,425
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	3	27.3816	\$0	\$5,121,531	\$5,121,531
J2	UTILITIES/GAS COMPANIES	1		\$0	\$1,885,800	\$1,885,800
J3	UTILITIES/ELECTRIC COMPANIES	5	0.4132	\$0	\$21,548,030	\$21,548,030
J4	UTILITIES/TELEPHONE COMPANIES	11	0.2204	\$0	\$1,168,390	\$1,168,390
J5	UTILITIES/RAILROADS	2		\$0	\$5,591,940	\$5,591,940
J6	UTILITIES/PIPELINES	1		\$0	\$1,339,690	\$676,270
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$172,140	\$172,140
L1	PERSONAL PROPERTY BUSINESS	190		\$0	\$40,605,423	\$16,568,244
L2	PERSONAL PROPERTY INDUSTRIAL	3		\$0	\$20,809,472	\$6,828,263
M3	TANGIBLE P/P OTHR, MOBILE HOME	52		\$0	\$592,736	\$499,482
M5	MH,LEASED LAND,NOT IN MH PARK	942		\$293,811	\$12,260,640	\$8,001,049
O1	INVENTORY, VACANT RES LAND	3	0.4998	\$0	\$49,322	\$49,322
O2	INVENTORY, IMPROVED RES	1	0.1515	\$0	\$44,217	\$44,217
S	SPECIAL INVENTORY	1		\$0	\$8,493	\$8,493
X	TOTALLY EXEMPT PROPERTY	251	3,018.5435	\$0	\$40,340,009	\$0
X21	REAL, FARM/RANCH, HOUSE	4		\$0	\$216,635	\$216,635
X23	REAL, FARM/RANCH, OTHER IMPS	26		\$0	\$526,792	\$526,792
<b>Totals</b>		<b>31,659.6595</b>	<b>31,659.6595</b>	<b>\$2,089,526</b>	<b>\$516,592,788</b>	<b>\$242,888,060</b>

# 2023 CERTIFIED TOTALS

Property Count: 5,394

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

7/22/2023

9:50:14AM

## New Value

TOTAL NEW VALUE MARKET:	<b>\$2,089,526</b>
TOTAL NEW VALUE TAXABLE:	<b>\$2,025,230</b>

## New Exemptions

Exemption	Description	Count	Value	Amount
EX-XV	Other Exemptions (including public property, re	1	2022 Market Value	\$0
EX366	HB366 Exempt	5	2022 Market Value	\$3,821
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$3,821</b>

Exemption	Description	Count	Value	Amount
DP	Disability	2		\$10,000
DV4	Disabled Veterans 70% - 100%	2		\$24,000
HS	Homestead	10		\$609,239
OV65	Over 65	4		\$5,671
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>				<b>\$648,910</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>				<b>\$652,731</b>

## Increased Exemptions

Exemption	Description	Count	Value	Amount
HS	Homestead	1,043		\$45,963,299
<b>INCREASED EXEMPTIONS VALUE LOSS</b>				<b>\$45,963,299</b>

**TOTAL EXEMPTIONS VALUE LOSS      \$46,616,030**

## New Ag / Timber Exemptions

2022 Market Value	\$458	Count: 1
2023 Ag/Timber Use	\$180	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$278</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,148	\$128,100	\$109,091	\$19,009
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,079	\$123,080	\$106,949	\$16,131

**2023 CERTIFIED TOTALS**

IFA - FABENS I.S.D.

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
79	\$3,397,158.00	\$2,467,540

# 2023 CERTIFIED TOTALS

Property Count: 7,070

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

7/22/2023

9:49:22AM

Land		Value			
Homesite:		64,590,040			
Non Homesite:		48,258,679			
Ag Market:		22,844,837			
Timber Market:		73,792			
				<b>Total Land</b>	(+) 135,767,348
Improvement		Value			
Homesite:		317,155,406			
Non Homesite:		186,628,841			
				<b>Total Improvements</b>	(+) 503,784,247
Non Real		Count	Value		
Personal Property:		249	21,775,861		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 21,775,861
				<b>Market Value</b>	= 661,327,456
Ag	Non Exempt	Exempt			
Total Productivity Market:	22,918,629	0			
Ag Use:	2,838,678	0		<b>Productivity Loss</b>	(-) 20,076,262
Timber Use:	3,689	0		<b>Appraised Value</b>	= 641,251,194
Productivity Loss:	20,076,262	0		<b>Homestead Cap</b>	(-) 95,161,340
				<b>Assessed Value</b>	= 546,089,854
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 256,459,283
				<b>Net Taxable</b>	= 289,630,571

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	24,263,219	2,344,218	21,282.56	70,415.07	317		
DPS	199,246	8,506	89.57	583.34	2		
OV65	48,679,444	5,493,670	52,769.19	167,300.26	638		
<b>Total</b>	<b>73,141,909</b>	<b>7,846,394</b>	<b>74,141.32</b>	<b>238,298.67</b>	<b>957</b>	<b>Freeze Taxable</b>	(-) 7,846,394
<b>Tax Rate</b>	<b>1.0530000</b>						
						<b>Freeze Adjusted Taxable</b>	= 281,784,177

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,041,328.70 = 281,784,177 \* (1.0530000 / 100) + 74,141.32

Certified Estimate of Market Value: 661,327,456  
 Certified Estimate of Taxable Value: 289,630,571

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

**2023 CERTIFIED TOTALS**

Property Count: 7,070

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

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	317	0	871,556	871,556
DPS	2	0	10,000	10,000
DV1	6	0	15,000	15,000
DV2	4	0	27,000	27,000
DV3	3	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	28	0	120,066	120,066
DV4S	4	0	0	0
DVHS	21	0	1,093,545	1,093,545
DVHSS	4	0	70,824	70,824
EX-XV	190	0	75,454,994	75,454,994
EX366	52	0	47,046	47,046
HS	2,536	0	175,544,670	175,544,670
OV65	658	0	1,790,354	1,790,354
PC	2	1,370,528	0	1,370,528
SO	2	23,700	0	23,700
<b>Totals</b>		<b>1,394,228</b>	<b>255,065,055</b>	<b>256,459,283</b>

# 2023 CERTIFIED TOTALS

Property Count: 65

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

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Land		Value			
Homesite:		120,416			
Non Homesite:		212,112			
Ag Market:		78,518			
Timber Market:		0		<b>Total Land</b>	(+) 411,046
Improvement		Value			
Homesite:		960,723			
Non Homesite:		1,255,788		<b>Total Improvements</b>	(+) 2,216,511
Non Real		Count	Value		
Personal Property:		18	557,167		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 557,167
				<b>Market Value</b>	= 3,184,724
Ag	Non Exempt	Exempt			
Total Productivity Market:	78,518	0			
Ag Use:	24,550	0		<b>Productivity Loss</b>	(-) 53,968
Timber Use:	0	0		<b>Appraised Value</b>	= 3,130,756
Productivity Loss:	53,968	0		<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 3,130,756
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 852,822
				<b>Net Taxable</b>	= 2,277,934

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	82,291	0	0.00	479.55	1		
OV65	65,982	0	0.00	1,227.56	2		
<b>Total</b>	<b>148,273</b>	<b>0</b>	<b>0.00</b>	<b>1,707.11</b>	<b>3</b>	<b>Freeze Taxable</b>	(-) 0
<b>Tax Rate</b>	<b>1.0530000</b>						
						<b>Freeze Adjusted Taxable</b>	= 2,277,934

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 23,986.65 = 2,277,934 \* (1.0530000 / 100) + 0.00

Certified Estimate of Market Value:	3,142,775
Certified Estimate of Taxable Value:	2,268,939
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2023 CERTIFIED TOTALS

Property Count: 65

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

7/22/2023

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## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV4	1	0	12,000	12,000
EX366	2	0	2,187	2,187
HS	15	0	838,635	838,635
OV65	3	0	0	0
<b>Totals</b>		<b>0</b>	<b>852,822</b>	<b>852,822</b>

# 2023 CERTIFIED TOTALS

Property Count: 7,135

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

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Land		Value				
Homesite:		64,710,456				
Non Homesite:		48,470,791				
Ag Market:		22,923,355				
Timber Market:		73,792		<b>Total Land</b>	(+)	136,178,394
Improvement		Value				
Homesite:		318,116,129				
Non Homesite:		187,884,629		<b>Total Improvements</b>	(+)	506,000,758
Non Real		Count	Value			
Personal Property:		267	22,333,028			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	22,333,028
				<b>Market Value</b>	=	664,512,180
Ag	Non Exempt	Exempt				
Total Productivity Market:	22,997,147	0				
Ag Use:	2,863,228	0		<b>Productivity Loss</b>	(-)	20,130,230
Timber Use:	3,689	0		<b>Appraised Value</b>	=	644,381,950
Productivity Loss:	20,130,230	0		<b>Homestead Cap</b>	(-)	95,161,340
				<b>Assessed Value</b>	=	549,220,610
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	257,312,105
				<b>Net Taxable</b>	=	291,908,505

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	24,345,510	2,344,218	21,282.56	70,894.62	318		
DPS	199,246	8,506	89.57	583.34	2		
OV65	48,745,426	5,493,670	52,769.19	168,527.82	640		
<b>Total</b>	<b>73,290,182</b>	<b>7,846,394</b>	<b>74,141.32</b>	<b>240,005.78</b>	<b>960</b>	<b>Freeze Taxable</b>	(-) 7,846,394
<b>Tax Rate</b>	<b>1.0530000</b>						
						<b>Freeze Adjusted Taxable</b>	= 284,062,111

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,065,315.35 = 284,062,111 \* (1.0530000 / 100) + 74,141.32

Certified Estimate of Market Value: 664,470,231  
 Certified Estimate of Taxable Value: 291,899,510

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

**2023 CERTIFIED TOTALS**

Property Count: 7,135

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

7/22/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	318	0	871,556	871,556
DPS	2	0	10,000	10,000
DV1	6	0	15,000	15,000
DV2	4	0	27,000	27,000
DV3	3	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	29	0	132,066	132,066
DV4S	4	0	0	0
DVHS	21	0	1,093,545	1,093,545
DVHSS	4	0	70,824	70,824
EX-XV	190	0	75,454,994	75,454,994
EX366	54	0	49,233	49,233
HS	2,551	0	176,383,305	176,383,305
OV65	661	0	1,790,354	1,790,354
PC	2	1,370,528	0	1,370,528
SO	2	23,700	0	23,700
<b>Totals</b>		<b>1,394,228</b>	<b>255,917,877</b>	<b>257,312,105</b>

# 2023 CERTIFIED TOTALS

Property Count: 7,070

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

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,732	1,535.9141	\$6,766,271	\$444,321,353	\$186,342,650
B	MULTIFAMILY RESIDENCE	51	43.6244	\$0	\$18,810,402	\$17,493,773
C1	VACANT LOTS AND LAND TRACTS	578	249.2123	\$0	\$13,989,045	\$13,977,045
D1	QUALIFIED AG LAND	367	4,558.9569	\$0	\$22,918,629	\$2,844,946
D2	FARM OR RANCH IMPS ON QUALIF	8		\$2,700	\$173,596	\$173,596
E	RURAL LAND, NON QUALIFIED OPE	262	462.5772	\$963,602	\$23,029,237	\$13,847,136
F1	COMMERCIAL REAL PROPERTY	91	72.6015	\$149	\$21,915,629	\$21,915,629
F2	INDUSTRIAL AND MANUFACTURIN	1	1.4530	\$0	\$225,218	\$225,218
J2	GAS DISTRIBUTION SYSTEM	2	3.7214	\$0	\$3,261,764	\$3,261,764
J3	ELECTRIC COMPANY (INCLUDING C	2	0.2000	\$0	\$2,727,534	\$2,727,534
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$445,920	\$445,920
J6	PIPELAND COMPANY	9	1.5234	\$0	\$5,703,500	\$4,332,972
J7	CABLE TELEVISION COMPANY	1		\$0	\$249,740	\$249,740
J8	OTHER TYPE OF UTILITY	1		\$0	\$5,390	\$5,390
L1	COMMERCIAL PERSONAL PROPE	168		\$0	\$6,901,201	\$6,877,501
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$1,886,569	\$1,886,569
M1	MOBILE HOMES	1,610		\$1,064,914	\$18,423,732	\$12,186,231
O	RESIDENTIAL INVENTORY	19	7.0686	\$222,289	\$529,217	\$529,217
S	SPECIAL INVENTORY TAX	8		\$0	\$307,740	\$307,740
X	TOTALLY EXEMPT PROPERTY	242	458.7990	\$0	\$75,502,040	\$0
<b>Totals</b>			<b>7,395.6518</b>	<b>\$9,019,925</b>	<b>\$661,327,456</b>	<b>\$289,630,571</b>

**2023 CERTIFIED TOTALS**

Property Count: 65

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	35	13.3057	\$153,161	\$1,819,374	\$999,294
B	MULTIFAMILY RESIDENCE	2	8.2200	\$0	\$279,218	\$279,218
C1	VACANT LOTS AND LAND TRACTS	2	0.6598	\$0	\$18,488	\$18,488
D1	QUALIFIED AG LAND	3	41.6100	\$0	\$78,518	\$24,550
E	RURAL LAND, NON QUALIFIED OPE	2	0.3800	\$0	\$131,544	\$100,989
F1	COMMERCIAL REAL PROPERTY	3	2.4950	\$0	\$289,664	\$289,664
L1	COMMERCIAL PERSONAL PROPE	16		\$0	\$554,980	\$554,980
M1	MOBILE HOMES	3		\$0	\$10,751	\$10,751
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$2,187	\$0
	<b>Totals</b>		66.6705	\$153,161	\$3,184,724	\$2,277,934

**2023 CERTIFIED TOTALS**

Property Count: 7,135

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

7/22/2023

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,767	1,549.2198	\$6,919,432	\$446,140,727	\$187,341,944
B	MULTIFAMILY RESIDENCE	53	51.8444	\$0	\$19,089,620	\$17,772,991
C1	VACANT LOTS AND LAND TRACTS	580	249.8721	\$0	\$14,007,533	\$13,995,533
D1	QUALIFIED AG LAND	370	4,600.5669	\$0	\$22,997,147	\$2,869,496
D2	FARM OR RANCH IMPS ON QUALIF	8		\$2,700	\$173,596	\$173,596
E	RURAL LAND, NON QUALIFIED OPE	264	462.9572	\$963,602	\$23,160,781	\$13,948,125
F1	COMMERCIAL REAL PROPERTY	94	75.0965	\$149	\$22,205,293	\$22,205,293
F2	INDUSTRIAL AND MANUFACTURIN	1	1.4530	\$0	\$225,218	\$225,218
J2	GAS DISTRIBUTION SYSTEM	2	3.7214	\$0	\$3,261,764	\$3,261,764
J3	ELECTRIC COMPANY (INCLUDING C	2	0.2000	\$0	\$2,727,534	\$2,727,534
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$445,920	\$445,920
J6	PIPELAND COMPANY	9	1.5234	\$0	\$5,703,500	\$4,332,972
J7	CABLE TELEVISION COMPANY	1		\$0	\$249,740	\$249,740
J8	OTHER TYPE OF UTILITY	1		\$0	\$5,390	\$5,390
L1	COMMERCIAL PERSONAL PROPE	184		\$0	\$7,456,181	\$7,432,481
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$1,886,569	\$1,886,569
M1	MOBILE HOMES	1,613		\$1,064,914	\$18,434,483	\$12,196,982
O	RESIDENTIAL INVENTORY	19	7.0686	\$222,289	\$529,217	\$529,217
S	SPECIAL INVENTORY TAX	8		\$0	\$307,740	\$307,740
X	TOTALLY EXEMPT PROPERTY	244	458.7990	\$0	\$75,504,227	\$0
	<b>Totals</b>		<b>7,462.3223</b>	<b>\$9,173,086</b>	<b>\$664,512,180</b>	<b>\$291,908,505</b>

# 2023 CERTIFIED TOTALS

Property Count: 7,070

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

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,880	1,220.8460	\$6,724,152	\$416,408,168	\$166,646,134
A2	REAL, RESIDENTIAL, MOBILE HOME	138	61.7994	\$7,101	\$6,074,083	\$2,600,882
A5	RES MULTI FAMILY	1		\$11,108	\$11,108	\$11,108
A51	RES MULTI FAMILY - DUPLEX	9	2.7694	\$0	\$1,131,502	\$268,593
A53	RES MULTI FAMILY - TRIPLEX	1		\$0	\$185,209	\$185,209
A54	RES MULTI FAMILY - QUADRUPLEX	1	0.4591	\$0	\$379,564	\$379,564
A56	RES MULTI FAMILY - SIXPLEX	1	0.4596	\$0	\$170,798	\$0
A6	LOT, UTILIZED AS MH ON RE	696	234.4018	\$21,210	\$19,225,155	\$15,562,604
A7	RES VAC LOT W/HD LESS THAN 5AC	32	15.1788	\$2,700	\$735,766	\$688,556
B1	REAL, RESIDENTIAL, DUPLEXES	34	13.7086	\$0	\$7,069,944	\$6,005,299
B2	REAL, COMMERCIAL, APARTMENTS	10	28.9445	\$0	\$9,609,811	\$9,609,811
B3	TRIPLEX-RESIDENTIAL	5	0.4783	\$0	\$1,094,572	\$842,588
B4	QUADPLEX-RESIDENTIAL	2	0.4930	\$0	\$878,275	\$878,275
B8	SIXPLEX-COMMERCIAL	1		\$0	\$157,800	\$157,800
C1	REAL, VACANT PLATTED RESIDENTI	565	239.5567	\$0	\$13,684,944	\$13,672,944
C10	REAL, VACANT PLATTED COMMERCII	6	3.6377	\$0	\$255,034	\$255,034
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	147	4,105.0116	\$0	\$17,722,353	\$2,555,421
D6	AG,OR AG & NON-AG (LESS 5 AC)	219	440.1165	\$0	\$5,102,221	\$281,366
E	RURAL LND, NON- QUALIFIED OP-SP	243	460.0620	\$0	\$4,919,154	\$4,530,793
E1	REAL, FARM/RANCH, HOUSE	111	2.0727	\$951,901	\$17,319,078	\$8,643,061
E2	REAL, FARM/RANCH, MOBILE HOME	8	0.4425	\$0	\$115,342	\$44,300
E3	REAL, FARM/RANCH, OTHER IMPROV	24		\$11,701	\$675,663	\$628,983
F1	COMM,ANY COMM OTHR THAN F2-F9	91	72.6015	\$149	\$21,915,629	\$21,915,629
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1	1.4530	\$0	\$225,218	\$225,218
J2	UTILITIES/GAS COMPANIES	2	3.7214	\$0	\$3,261,764	\$3,261,764
J3	UTILITIES/ELECTRIC COMPANIES	2	0.2000	\$0	\$2,727,534	\$2,727,534
J4	UTILITIES/TELEPHONE COMPANIES	3		\$0	\$445,920	\$445,920
J6	UTILITIES/PIPELINES	9	1.5234	\$0	\$5,703,500	\$4,332,972
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$249,740	\$249,740
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$5,390	\$5,390
L1	PERSONAL PROPERTY BUSINESS	168		\$0	\$6,901,201	\$6,877,501
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$1,886,569	\$1,886,569
M3	TANGIBLE P/P OTHR, MOBILE HOME	36		\$0	\$400,617	\$236,643
M5	MH,LEASED LAND,NOT IN MH PARK	1,574		\$1,064,914	\$18,023,115	\$11,949,588
O1	INVENTORY, VACANT RES LAND	17	6.7212	\$0	\$281,759	\$281,759
O2	INVENTORY, IMPROVED RES	2	0.3474	\$222,289	\$247,458	\$247,458
S	SPECIAL INVENTORY	8		\$0	\$307,740	\$307,740
X	TOTALLY EXEMPT PROPERTY	242	458.7990	\$0	\$75,502,040	\$0
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$2,700	\$2,700	\$2,700
X23	REAL, FARM/RANCH, OTHER IMPS	7		\$0	\$170,896	\$170,896
<b>Totals</b>			<b>7,395.6518</b>	<b>\$9,019,925</b>	<b>\$661,327,456</b>	<b>\$289,630,572</b>

# 2023 CERTIFIED TOTALS

Property Count: 65

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	34	13.0446	\$153,161	\$1,812,309	\$992,229
A6	LOT, UTILIZED AS MH ON RE	1	0.2611	\$0	\$7,065	\$7,065
B1	REAL, RESIDENTIAL, DUPLEXES	1		\$0	\$25,010	\$25,010
B2	REAL, COMMERCIAL, APARTMENTS	1	8.2200	\$0	\$254,208	\$254,208
C1	REAL, VACANT PLATTED RESIDENTI	2	0.6598	\$0	\$18,488	\$18,488
D5	AG,OR AG & NON-AG 5AC OR MORE	2	39.8100	\$0	\$69,891	\$23,488
D6	AG,OR AG & NON-AG (LESS 5 AC)	1	1.8000	\$0	\$8,627	\$1,062
E	RURAL LND, NON- QUALIFIED OP-SP	1	0.3800	\$0	\$1,821	\$0
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$129,723	\$100,989
F1	COMM,ANY COMM OTHR THAN F2-F9	3	2.4950	\$0	\$289,664	\$289,664
L1	PERSONAL PROPERTY BUSINESS	16		\$0	\$554,980	\$554,980
M5	MH,LEASED LAND,NOT IN MH PARK	3		\$0	\$10,751	\$10,751
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$2,187	\$0
<b>Totals</b>			66.6705	\$153,161	\$3,184,724	\$2,277,934

# 2023 CERTIFIED TOTALS

Property Count: 7,135

ISA - SAN ELIZARIO I.S.D.

Grand Totals

7/22/2023

9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,914	1,233.8906	\$6,877,313	\$418,220,477	\$167,638,363
A2	REAL, RESIDENTIAL, MOBILE HOME	138	61.7994	\$7,101	\$6,074,083	\$2,600,882
A5	RES MULTI FAMILY	1		\$11,108	\$11,108	\$11,108
A51	RES MULTI FAMILY - DUPLEX	9	2.7694	\$0	\$1,131,502	\$268,593
A53	RES MULTI FAMILY - TRIPLEX	1		\$0	\$185,209	\$185,209
A54	RES MULTI FAMILY - QUADRUPLEX	1	0.4591	\$0	\$379,564	\$379,564
A56	RES MULTI FAMILY - SIXPLEX	1	0.4596	\$0	\$170,798	\$0
A6	LOT, UTILIZED AS MH ON RE	697	234.6629	\$21,210	\$19,232,220	\$15,569,669
A7	RES VAC LOT W/HD LESS THAN 5AC	32	15.1788	\$2,700	\$735,766	\$688,556
B1	REAL, RESIDENTIAL, DUPLEXES	35	13.7086	\$0	\$7,094,954	\$6,030,309
B2	REAL, COMMERCIAL, APARTMENTS	11	37.1645	\$0	\$9,864,019	\$9,864,019
B3	TRIPLEX-RESIDENTIAL	5	0.4783	\$0	\$1,094,572	\$842,588
B4	QUADPLEX-RESIDENTIAL	2	0.4930	\$0	\$878,275	\$878,275
B8	SIXPLEX-COMMERCIAL	1		\$0	\$157,800	\$157,800
C1	REAL, VACANT PLATTED RESIDENTI	567	240.2165	\$0	\$13,703,432	\$13,691,432
C10	REAL, VACANT PLATTED COMMERCII	6	3.6377	\$0	\$255,034	\$255,034
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	4,144.8216	\$0	\$17,792,244	\$2,578,909
D6	AG,OR AG & NON-AG (LESS 5 AC)	220	441.9165	\$0	\$5,110,848	\$282,428
E	RURAL LND, NON- QUALIFIED OP-SP	244	460.4420	\$0	\$4,920,975	\$4,530,793
E1	REAL, FARM/RANCH, HOUSE	113	2.0727	\$951,901	\$17,448,801	\$8,744,050
E2	REAL, FARM/RANCH, MOBILE HOME	8	0.4425	\$0	\$115,342	\$44,300
E3	REAL, FARM/RANCH, OTHER IMPROV	24		\$11,701	\$675,663	\$628,983
F1	COMM,ANY COMM OTHR THAN F2-F9	94	75.0965	\$149	\$22,205,293	\$22,205,293
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1	1.4530	\$0	\$225,218	\$225,218
J2	UTILITIES/GAS COMPANIES	2	3.7214	\$0	\$3,261,764	\$3,261,764
J3	UTILITIES/ELECTRIC COMPANIES	2	0.2000	\$0	\$2,727,534	\$2,727,534
J4	UTILITIES/TELEPHONE COMPANIES	3		\$0	\$445,920	\$445,920
J6	UTILITIES/PIPELINES	9	1.5234	\$0	\$5,703,500	\$4,332,972
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$249,740	\$249,740
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$5,390	\$5,390
L1	PERSONAL PROPERTY BUSINESS	184		\$0	\$7,456,181	\$7,432,481
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$1,886,569	\$1,886,569
M3	TANGIBLE P/P OTHR, MOBILE HOME	36		\$0	\$400,617	\$236,643
M5	MH,LEASED LAND,NOT IN MH PARK	1,577		\$1,064,914	\$18,033,866	\$11,960,339
O1	INVENTORY, VACANT RES LAND	17	6.7212	\$0	\$281,759	\$281,759
O2	INVENTORY, IMPROVED RES	2	0.3474	\$222,289	\$247,458	\$247,458
S	SPECIAL INVENTORY	8		\$0	\$307,740	\$307,740
X	TOTALLY EXEMPT PROPERTY	244	458.7990	\$0	\$75,504,227	\$0
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$2,700	\$2,700	\$2,700
X23	REAL, FARM/RANCH, OTHER IMPS	7		\$0	\$170,896	\$170,896
<b>Totals</b>		<b>7,462.3223</b>		<b>\$9,173,086</b>	<b>\$664,512,180</b>	<b>\$291,908,506</b>

# 2023 CERTIFIED TOTALS

Property Count: 7,135

ISA - SAN ELIZARIO I.S.D.  
Effective Rate Assumption

7/22/2023

9:50:14AM

## New Value

TOTAL NEW VALUE MARKET:	<b>\$9,173,086</b>
TOTAL NEW VALUE TAXABLE:	<b>\$8,464,304</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	7	2022 Market Value	\$261,486
EX366	HB366 Exempt	10	2022 Market Value	\$15,946
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$277,432</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	3	\$24,000
HS	Homestead	31	\$2,044,268
OV65	Over 65	21	\$120,893
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,189,161</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,466,593</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	1,970	\$87,313,567
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			<b>\$87,313,567</b>

**TOTAL EXEMPTIONS VALUE LOSS \$89,780,160**

## 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
2,113	\$146,012	\$125,063	\$20,949

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,048	\$145,140	\$124,586	\$20,554

**2023 CERTIFIED TOTALS**

ISA - SAN ELIZARIO I.S.D.

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
65	\$3,184,724.00	\$2,268,939

# 2023 CERTIFIED TOTALS

Property Count: 100,087

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

7/22/2023

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Land		Value				
Homesite:		1,838,008,873				
Non Homesite:		1,537,516,911				
Ag Market:		32,212,530				
Timber Market:		0		<b>Total Land</b>	(+)	3,407,738,314
Improvement		Value				
Homesite:		12,955,191,502				
Non Homesite:		4,794,041,428		<b>Total Improvements</b>	(+)	17,749,232,930
Non Real		Count	Value			
Personal Property:		4,831	3,147,836,615			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	3,147,836,615
				<b>Market Value</b>	=	24,304,807,859
Ag	Non Exempt	Exempt				
Total Productivity Market:	32,212,530	0				
Ag Use:	1,950,305	0		<b>Productivity Loss</b>	(-)	30,262,225
Timber Use:	0	0		<b>Appraised Value</b>	=	24,274,545,634
Productivity Loss:	30,262,225	0		<b>Homestead Cap</b>	(-)	1,678,596,104
				<b>Assessed Value</b>	=	22,595,949,530
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	8,485,478,277
				<b>Net Taxable</b>	=	14,110,471,253

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	358,556,425	104,114,373	1,227,889.12	1,953,876.99	2,514		
DPS	1,347,685	391,546	4,617.22	6,808.65	11		
OV65	1,514,629,587	535,475,191	6,312,055.48	9,426,109.50	9,311		
<b>Total</b>	<b>1,874,533,697</b>	<b>639,981,110</b>	<b>7,544,561.82</b>	<b>11,386,795.14</b>	<b>11,836</b>	<b>Freeze Taxable</b>	(-) 639,981,110
<b>Tax Rate</b>	<b>1.2497120</b>						
						<b>Freeze Adjusted Taxable</b>	= 13,470,490,143

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 175,886,893.60 = 13,470,490,143 \* (1.2497120 / 100) + 7,544,561.82

Certified Estimate of Market Value: 24,304,807,859  
 Certified Estimate of Taxable Value: 14,110,471,253

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

**2023 CERTIFIED TOTALS**

Property Count: 100,087

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

7/22/2023

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	1	2,976,750	0	2,976,750
DP	2,532	0	17,375,780	17,375,780
DPS	11	0	80,000	80,000
DV1	432	0	3,064,049	3,064,049
DV1S	32	0	110,000	110,000
DV2	350	0	2,744,081	2,744,081
DV2S	13	0	90,000	90,000
DV3	529	0	5,094,024	5,094,024
DV3S	14	0	110,000	110,000
DV4	4,266	0	18,464,279	18,464,279
DV4S	165	0	698,145	698,145
DVHS	3,338	0	562,911,445	562,911,445
DVHSS	94	0	10,566,939	10,566,939
EX	1	0	50	50
EX-XJ	1	0	138,402	138,402
EX-XU	4	0	383,200	383,200
EX-XV	2,896	0	916,296,212	916,296,212
EX-XV (Prorated)	28	0	995,834	995,834
EX366	382	0	384,525	384,525
FR	101	1,748,039,941	0	1,748,039,941
FRSS	7	0	1,347,208	1,347,208
HS	53,006	0	5,081,219,754	5,081,219,754
LIH	4	0	892,671	892,671
MASSS	24	0	4,333,709	4,333,709
OV65	9,659	0	73,775,081	73,775,081
OV65S	33	0	233,322	233,322
PC	7	31,334,802	0	31,334,802
SO	46	1,818,074	0	1,818,074
<b>Totals</b>		<b>1,784,169,567</b>	<b>6,701,308,710</b>	<b>8,485,478,277</b>

# 2023 CERTIFIED TOTALS

Property Count: 2,764

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

7/22/2023

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Land		Value				
Homesite:		14,644,844				
Non Homesite:		14,657,615				
Ag Market:		111,352				
Timber Market:		0		<b>Total Land</b>	(+)	29,413,811
Improvement		Value				
Homesite:		106,983,626				
Non Homesite:		48,243,992		<b>Total Improvements</b>	(+)	155,227,618
Non Real		Count	Value			
Personal Property:		317	46,667,602			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	46,667,602
				<b>Market Value</b>	=	231,309,031
Ag	Non Exempt	Exempt				
Total Productivity Market:	111,352	0				
Ag Use:	11,880	0		<b>Productivity Loss</b>	(-)	99,472
Timber Use:	0	0		<b>Appraised Value</b>	=	231,209,559
Productivity Loss:	99,472	0		<b>Homestead Cap</b>	(-)	89,308
				<b>Assessed Value</b>	=	231,120,251
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	82,955,998
				<b>Net Taxable</b>	=	148,164,253

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,510,372	402,962	5,035.87	41,278.90	31		
OV65	11,247,625	433,495	5,417.44	226,930.88	151		
<b>Total</b>	<b>13,757,997</b>	<b>836,457</b>	<b>10,453.31</b>	<b>268,209.78</b>	<b>182</b>	<b>Freeze Taxable</b>	(-) 836,457
<b>Tax Rate</b>	<b>1.2497120</b>						
						<b>Freeze Adjusted Taxable</b>	= 147,327,796

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,851,626.46 = 147,327,796 \* (1.2497120 / 100) + 10,453.31

Certified Estimate of Market Value:	227,612,386
Certified Estimate of Taxable Value:	145,886,304
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 2,764

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

7/22/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	32	0	33,719	33,719
DV1	8	0	2,870	2,870
DV2	4	0	19,500	19,500
DV3	8	0	2,081	2,081
DV4	30	0	103,293	103,293
DV4S	2	0	12,000	12,000
DVHS	14	0	409,496	409,496
DVHSS	1	0	0	0
EX-XV	2	0	6,591	6,591
EX366	7	0	7,425	7,425
FR	1	198,924	0	198,924
HS	1,083	0	80,231,562	80,231,562
OV65	164	0	305,862	305,862
OV65S	1	0	0	0
PC	1	1,622,675	0	1,622,675
SO	2	0	0	0
<b>Totals</b>		<b>1,821,599</b>	<b>81,134,399</b>	<b>82,955,998</b>

# 2023 CERTIFIED TOTALS

Property Count: 102,851

ISO - SOCORRO I.S.D.  
Grand Totals

7/22/2023

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Land		Value				
Homesite:		1,852,653,717				
Non Homesite:		1,552,174,526				
Ag Market:		32,323,882				
Timber Market:		0		<b>Total Land</b>	(+)	3,437,152,125
Improvement		Value				
Homesite:		13,062,175,128				
Non Homesite:		4,842,285,420		<b>Total Improvements</b>	(+)	17,904,460,548
Non Real		Count	Value			
Personal Property:	5,148	3,194,504,217				
Mineral Property:	0	0				
Autos:	0	0		<b>Total Non Real</b>	(+)	3,194,504,217
				<b>Market Value</b>	=	24,536,116,890
Ag	Non Exempt	Exempt				
Total Productivity Market:	32,323,882	0				
Ag Use:	1,962,185	0		<b>Productivity Loss</b>	(-)	30,361,697
Timber Use:	0	0		<b>Appraised Value</b>	=	24,505,755,193
Productivity Loss:	30,361,697	0		<b>Homestead Cap</b>	(-)	1,678,685,412
				<b>Assessed Value</b>	=	22,827,069,781
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	8,568,434,275
				<b>Net Taxable</b>	=	14,258,635,506

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	361,066,797	104,517,335	1,232,924.99	1,995,155.89	2,545		
DPS	1,347,685	391,546	4,617.22	6,808.65	11		
OV65	1,525,877,212	535,908,686	6,317,472.92	9,653,040.38	9,462		
<b>Total</b>	<b>1,888,291,694</b>	<b>640,817,567</b>	<b>7,555,015.13</b>	<b>11,655,004.92</b>	<b>12,018</b>	<b>Freeze Taxable</b>	(-) 640,817,567
<b>Tax Rate</b>	<b>1.2497120</b>						
						<b>Freeze Adjusted Taxable</b>	= 13,617,817,939

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 177,738,520.05 = 13,617,817,939 \* (1.2497120 / 100) + 7,555,015.13

Certified Estimate of Market Value: 24,532,420,245  
 Certified Estimate of Taxable Value: 14,256,357,557

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

**2023 CERTIFIED TOTALS**

Property Count: 102,851

ISO - SOCORRO I.S.D.  
Grand Totals

7/22/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	1	2,976,750	0	2,976,750
DP	2,564	0	17,409,499	17,409,499
DPS	11	0	80,000	80,000
DV1	440	0	3,066,919	3,066,919
DV1S	32	0	110,000	110,000
DV2	354	0	2,763,581	2,763,581
DV2S	13	0	90,000	90,000
DV3	537	0	5,096,105	5,096,105
DV3S	14	0	110,000	110,000
DV4	4,296	0	18,567,572	18,567,572
DV4S	167	0	710,145	710,145
DVHS	3,352	0	563,320,941	563,320,941
DVHSS	95	0	10,566,939	10,566,939
EX	1	0	50	50
EX-XJ	1	0	138,402	138,402
EX-XU	4	0	383,200	383,200
EX-XV	2,898	0	916,302,803	916,302,803
EX-XV (Prorated)	28	0	995,834	995,834
EX366	389	0	391,950	391,950
FR	102	1,748,238,865	0	1,748,238,865
FRSS	7	0	1,347,208	1,347,208
HS	54,089	0	5,161,451,316	5,161,451,316
LIH	4	0	892,671	892,671
MASSS	24	0	4,333,709	4,333,709
OV65	9,823	0	74,080,943	74,080,943
OV65S	34	0	233,322	233,322
PC	8	32,957,477	0	32,957,477
SO	48	1,818,074	0	1,818,074
<b>Totals</b>		<b>1,785,991,166</b>	<b>6,782,443,109</b>	<b>8,568,434,275</b>

**2023 CERTIFIED TOTALS**

Property Count: 100,087

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	72,393	12,760.3479	\$492,294,626	\$16,157,088,287	\$8,752,530,703
B	MULTIFAMILY RESIDENCE	702	394.2975	\$44,344,020	\$383,970,548	\$369,190,734
C1	VACANT LOTS AND LAND TRACTS	3,752	4,144.9507	\$0	\$252,313,732	\$252,301,732
C2	COLONIA LOTS AND LAND TRACTS	3,833	1,666.1519	\$0	\$2,807,655	\$2,807,655
D1	QUALIFIED AG LAND	329	2,948.7737	\$0	\$32,212,530	\$1,944,957
D2	FARM OR RANCH IMPS ON QUALIF	19		\$0	\$408,626	\$396,923
E	RURAL LAND, NON QUALIFIED OPE	1,289	5,728.1723	\$382,773	\$62,681,343	\$47,084,204
F1	COMMERCIAL REAL PROPERTY	1,960	5,132.4643	\$216,001,555	\$2,517,075,077	\$2,516,455,440
F2	INDUSTRIAL AND MANUFACTURIN	32	463.4254	\$0	\$366,447,654	\$336,278,896
J2	GAS DISTRIBUTION SYSTEM	10	3.1905	\$0	\$88,260,839	\$88,260,839
J3	ELECTRIC COMPANY (INCLUDING C	38	252.5430	\$0	\$69,157,188	\$69,157,188
J4	TELEPHONE COMPANY (INCLUDI	34	3.0198	\$0	\$15,207,634	\$15,207,634
J5	RAILROAD	1		\$0	\$4,670,730	\$4,670,730
J6	PIPELAND COMPANY	17	4.4334	\$0	\$19,457,701	\$19,457,701
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,686,490	\$1,686,490
L1	COMMERCIAL PERSONAL PROPE	4,141		\$2,987,698	\$1,974,006,633	\$938,779,536
L2	INDUSTRIAL AND MANUFACTURIN	68		\$0	\$953,718,091	\$240,179,295
M1	MOBILE HOMES	3,208		\$2,370,384	\$57,248,449	\$33,254,412
O	RESIDENTIAL INVENTORY	5,158	782.3889	\$271,904,620	\$398,637,984	\$397,401,326
S	SPECIAL INVENTORY TAX	117		\$0	\$23,424,858	\$23,424,858
X	TOTALLY EXEMPT PROPERTY	3,317	51,035.8891	\$82,080	\$924,325,810	\$0
	<b>Totals</b>		<b>85,320.0484</b>	<b>\$1,030,367,756</b>	<b>\$24,304,807,859</b>	<b>\$14,110,471,253</b>

**2023 CERTIFIED TOTALS**

Property Count: 2,764

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	2,040	344.0154	\$15,413,114	\$149,869,014	\$68,913,393
B	MULTIFAMILY RESIDENCE	102	20.9921	\$222,128	\$7,099,000	\$7,001,299
C1	VACANT LOTS AND LAND TRACTS	106	173.9022	\$0	\$3,307,210	\$3,307,210
C2	COLONIA LOTS AND LAND TRACTS	1	7.2309	\$0	\$24,026	\$24,026
D1	QUALIFIED AG LAND	7	17.5044	\$0	\$111,352	\$11,880
E	RURAL LAND, NON QUALIFIED OPE	22	93.1774	\$0	\$665,958	\$584,864
F1	COMMERCIAL REAL PROPERTY	99	202.0461	\$6,009,302	\$21,427,494	\$19,804,819
J2	GAS DISTRIBUTION SYSTEM	3	0.0310	\$0	\$699	\$699
L1	COMMERCIAL PERSONAL PROPE	307		\$0	\$46,013,833	\$45,814,909
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$646,344	\$646,344
M1	MOBILE HOMES	16		\$0	\$127,658	\$97,002
O	RESIDENTIAL INVENTORY	61	10.9548	\$3,097,588	\$2,002,427	\$1,957,808
S	SPECIAL INVENTORY TAX	2		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	9	0.8098	\$0	\$14,016	\$0
	<b>Totals</b>		870.6641	\$24,742,132	\$231,309,031	\$148,164,253

# 2023 CERTIFIED TOTALS

Property Count: 102,851

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	74,433	13,104.3633	\$507,707,740	\$16,306,957,301	\$8,821,444,096
B	MULTIFAMILY RESIDENCE	804	415.2896	\$44,566,148	\$391,069,548	\$376,192,033
C1	VACANT LOTS AND LAND TRACTS	3,858	4,318.8529	\$0	\$255,620,942	\$255,608,942
C2	COLONIA LOTS AND LAND TRACTS	3,834	1,673.3828	\$0	\$2,831,681	\$2,831,681
D1	QUALIFIED AG LAND	336	2,966.2781	\$0	\$32,323,882	\$1,956,837
D2	FARM OR RANCH IMPS ON QUALIF	19		\$0	\$408,626	\$396,923
E	RURAL LAND, NON QUALIFIED OPE	1,311	5,821.3497	\$382,773	\$63,347,301	\$47,669,068
F1	COMMERCIAL REAL PROPERTY	2,059	5,334.5104	\$222,010,857	\$2,538,502,571	\$2,536,260,259
F2	INDUSTRIAL AND MANUFACTURIN	32	463.4254	\$0	\$366,447,654	\$336,278,896
J2	GAS DISTRIBUTION SYSTEM	13	3.2215	\$0	\$88,261,538	\$88,261,538
J3	ELECTRIC COMPANY (INCLUDING C	38	252.5430	\$0	\$69,157,188	\$69,157,188
J4	TELEPHONE COMPANY (INCLUDI	34	3.0198	\$0	\$15,207,634	\$15,207,634
J5	RAILROAD	1		\$0	\$4,670,730	\$4,670,730
J6	PIPELAND COMPANY	17	4.4334	\$0	\$19,457,701	\$19,457,701
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,686,490	\$1,686,490
L1	COMMERCIAL PERSONAL PROPE	4,448		\$2,987,698	\$2,020,020,466	\$984,594,445
L2	INDUSTRIAL AND MANUFACTURIN	69		\$0	\$954,364,435	\$240,825,639
M1	MOBILE HOMES	3,224		\$2,370,384	\$57,376,107	\$33,351,414
O	RESIDENTIAL INVENTORY	5,219	793.3437	\$275,002,208	\$400,640,411	\$399,359,134
S	SPECIAL INVENTORY TAX	119		\$0	\$23,424,858	\$23,424,858
X	TOTALLY EXEMPT PROPERTY	3,326	51,036.6989	\$82,080	\$924,339,826	\$0
	<b>Totals</b>		<b>86,190.7125</b>	<b>\$1,055,109,888</b>	<b>\$24,536,116,890</b>	<b>\$14,258,635,506</b>

# 2023 CERTIFIED TOTALS

Property Count: 100,087

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

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	6	0.6755	\$0	\$506,102	\$404,892
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	69,221	11,603.8855	\$492,098,792	\$15,973,414,915	\$8,640,479,719
A2 REAL, RESIDENTIAL, MOBILE HOME	811	349.3019	\$138,911	\$33,799,305	\$14,853,878
A3 REAL, RESIDENTIAL, AUX IMPROVEM	312	34.1259	\$0	\$67,962,756	\$44,476,659
A4 TOWNHOUSE ASSESSED SEPARAT	124	13.3503	\$34,060	\$16,136,375	\$11,057,751
A5 RES MULTI FAMILY	1	0.1391	\$0	\$32,002	\$32,002
A51 RES MULTI FAMILY - DUPLEX	167	17.0582	\$0	\$20,272,525	\$6,700,341
A53 RES MULTI FAMILY - TRIPLEX	3	0.1919	\$0	\$493,428	\$304,380
A54 RES MULTI FAMILY - QUADRUPLEX	4	0.2282	\$0	\$1,096,880	\$853,600
A56 RES MULTI FAMILY - SIXPLEX	1		\$0	\$231,238	\$116,430
A5C RES MULTI FAMILY - COMMERCIAL	3	0.2778	\$0	\$221,188	\$0
A6 LOT, UTILIZED AS MH ON RE	1,738	670.1706	\$22,863	\$40,122,929	\$30,864,896
A7 RES VAC LOT W/HD LESS THAN 5AC	118	70.4510	\$0	\$2,790,941	\$2,378,452
A8 RES VAC LOT W/HD MORE THAN 5A	1	0.4920	\$0	\$7,703	\$7,703
B	4	5.8335	\$0	\$892,671	\$892,671
B1 REAL, RESIDENTIAL, DUPLEXES	528	81.2554	\$2,422,376	\$98,618,908	\$84,390,951
B2 REAL, COMMERCIAL, APARTMENTS	62	285.5754	\$41,921,644	\$254,028,500	\$254,028,500
B3 TRIPLEX-RESIDENTIAL	26	4.7565	\$0	\$4,847,310	\$4,742,314
B4 QUADPLEX-RESIDENTIAL	80	16.0315	\$0	\$24,041,154	\$23,594,293
B5 FIVEPLEX-RESIDENTIAL	2	0.6844	\$0	\$629,726	\$629,726
B7 FIVEPLEX-COMMERCIAL	1		\$0	\$242,110	\$242,110
B8 SIXPLEX-COMMERCIAL	2		\$0	\$505,360	\$505,360
B9 QUADPLEX-COMMERCIAL	2	0.1608	\$0	\$164,809	\$164,809
C1 REAL, VACANT PLATTED RESIDENTI	3,161	1,712.8544	\$0	\$40,657,064	\$40,645,064
C10 REAL, VACANT PLATTED COMMERCIAL	582	2,429.9541	\$0	\$211,656,218	\$211,656,218
C2 COLONIA LOTS AND LAND TRACTS	3,833	1,666.1519	\$0	\$2,807,655	\$2,807,655
C3 REAL, VACANT PLATTED RURAL OR F	9	2.1422	\$0	\$450	\$450
D3 REAL, ACREAGE, FARMLAND	3	41.7270	\$0	\$551,611	\$27,435
D5 AG,OR AG & NON-AG 5AC OR MORE	112	2,501.9070	\$0	\$22,847,031	\$1,645,209
D6 AG,OR AG & NON-AG (LESS 5 AC)	217	405.1397	\$0	\$8,813,888	\$272,313
E RURAL LND, NON- QUALIFIED OP-SP	1,268	5,724.6799	\$0	\$34,157,000	\$33,285,305
E1 REAL, FARM/RANCH, HOUSE	125	3.4924	\$338,703	\$26,979,541	\$12,522,336
E2 REAL, FARM/RANCH, MOBILE HOME	11		\$0	\$495,150	\$303,997
E3 REAL, FARM/RANCH, OTHER IMPROV	42		\$44,070	\$1,049,652	\$972,567
F1 COMM,ANY COMM OTHR THAN F2-F9	1,960	5,132.4643	\$216,001,555	\$2,517,075,077	\$2,516,455,440
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	32	463.4254	\$0	\$366,447,654	\$336,278,896
J2 UTILITIES/GAS COMPANIES	10	3.1905	\$0	\$88,260,839	\$88,260,839
J3 UTILITIES/ELECTRIC COMPANIES	38	252.5430	\$0	\$69,157,188	\$69,157,188
J4 UTILITIES/TELEPHONE COMPANIES	34	3.0198	\$0	\$15,207,634	\$15,207,634
J5 UTILITIES/RAILROADS	1		\$0	\$4,670,730	\$4,670,730
J6 UTILITIES/PIPELINES	17	4.4334	\$0	\$19,457,701	\$19,457,701
J7 UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$1,686,490	\$1,686,490
L1 PERSONAL PROPERTY BUSINESS	4,141		\$2,987,698	\$1,974,006,633	\$938,779,536
L2 PERSONAL PROPERTY INDUSTRIAL	68		\$0	\$953,718,091	\$240,179,295
M3 TANGIBLE P/P OTHR, MOBILE HOME	740		\$719,796	\$14,420,999	\$10,087,670
M5 MH,LEASED LAND,NOT IN MH PARK	2,468		\$1,650,588	\$42,827,450	\$23,166,742
O1 INVENTORY, VACANT RES LAND	3,573	553.4846	\$0	\$72,928,461	\$72,928,461
O2 INVENTORY, IMPROVED RES	1,585	228.9043	\$271,904,620	\$325,709,523	\$324,472,865
S SPECIAL INVENTORY	117		\$0	\$23,424,858	\$23,424,858
X TOTALLY EXEMPT PROPERTY	3,317	51,035.8891	\$82,080	\$924,325,810	\$0
X21 REAL, FARM/RANCH, HOUSE	1		\$0	\$61,606	\$61,606
X22 REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,670	\$4,670
X23 REAL, FARM/RANCH, OTHER IMPS	17		\$0	\$342,350	\$330,647
<b>Totals</b>		<b>85,320.0484</b>	<b>\$1,030,367,756</b>	<b>\$24,304,807,859</b>	<b>\$14,110,471,254</b>

# 2023 CERTIFIED TOTALS

Property Count: 2,764

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

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,978	327.4321	\$15,413,114	\$146,714,938	\$66,108,195
A2	REAL, RESIDENTIAL, MOBILE HOME	7	2.9435	\$0	\$141,623	\$59,041
A3	REAL, RESIDENTIAL, AUX IMPROVEM	32	3.3788	\$0	\$2,093,917	\$1,902,884
A4	TOWNHOUSE ASSESSED SEPARAT	11	0.4416	\$0	\$568,971	\$568,971
A51	RES MULTI FAMILY - DUPLEX	7	1.8394	\$0	\$268,586	\$233,723
A6	LOT, UTILIZED AS MH ON RE	6	2.5707	\$0	\$40,821	\$30,873
A7	RES VAC LOT W/HD LESS THAN 5AC	3	5.4093	\$0	\$40,158	\$9,706
B1	REAL, RESIDENTIAL, DUPLEXES	47	10.1986	\$222,128	\$3,012,852	\$2,915,151
B2	REAL, COMMERCIAL, APARTMENTS	2	4.6030	\$0	\$545,103	\$545,103
B3	TRIPLEX-RESIDENTIAL	2	0.4356	\$0	\$70,202	\$70,202
B4	QUADPLEX-RESIDENTIAL	51	5.1509	\$0	\$3,439,884	\$3,439,884
B9	QUADPLEX-COMMERCIAL	1	0.6040	\$0	\$30,959	\$30,959
C1	REAL, VACANT PLATTED RESIDENTI	41	16.6202	\$0	\$285,949	\$285,949
C10	REAL, VACANT PLATTED COMMERCIAL	65	157.2820	\$0	\$3,021,261	\$3,021,261
C2	COLONIA LOTS AND LAND TRACTS	1	7.2309	\$0	\$24,026	\$24,026
D5	AG,OR AG & NON-AG 5AC OR MORE	1	8.2082	\$0	\$42,010	\$4,843
D6	AG,OR AG & NON-AG (LESS 5 AC)	6	9.2962	\$0	\$69,342	\$7,037
E	RURAL LND, NON- QUALIFIED OP-SP	20	93.1774	\$0	\$352,917	\$348,980
E1	REAL, FARM/RANCH, HOUSE	5		\$0	\$311,802	\$234,645
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$1,239	\$1,239
F1	COMM,ANY COMM OTHR THAN F2-F9	99	202.0461	\$6,009,302	\$21,427,494	\$19,804,819
J2	UTILITIES/GAS COMPANIES	3	0.0310	\$0	\$699	\$699
L1	PERSONAL PROPERTY BUSINESS	307		\$0	\$46,013,833	\$45,814,909
L2	PERSONAL PROPERTY INDUSTRIAL	1		\$0	\$646,344	\$646,344
M3	TANGIBLE P/P OTHR, MOBILE HOME	9		\$0	\$92,692	\$67,895
M5	MH,LEASED LAND,NOT IN MH PARK	7		\$0	\$34,966	\$29,107
O1	INVENTORY, VACANT RES LAND	33	6.1945	\$0	\$224,230	\$224,230
O2	INVENTORY, IMPROVED RES	28	4.7603	\$3,097,588	\$1,778,197	\$1,733,578
S	SPECIAL INVENTORY	2		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	9	0.8098	\$0	\$14,016	\$0
<b>Totals</b>			<b>870.6641</b>	<b>\$24,742,132</b>	<b>\$231,309,031</b>	<b>\$148,164,253</b>

**2023 CERTIFIED TOTALS**

ISO - SOCORRO I.S.D.

Property Count: 102,851

Grand Totals

7/22/2023

9:50:14AM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	6	0.6755	\$0	\$506,102	\$404,892
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	71,199	11,931.3176	\$507,511,906	\$16,120,129,853	\$8,706,587,914
A2 REAL, RESIDENTIAL, MOBILE HOME	818	352.2454	\$138,911	\$33,940,928	\$14,912,919
A3 REAL, RESIDENTIAL, AUX IMPROVEM	344	37.5047	\$0	\$70,056,673	\$46,379,543
A4 TOWNHOUSE ASSESSED SEPARAT	135	13.7919	\$34,060	\$16,705,346	\$11,626,722
A5 RES MULTI FAMILY	1	0.1391	\$0	\$32,002	\$32,002
A51 RES MULTI FAMILY - DUPLEX	174	18.8976	\$0	\$20,541,111	\$6,934,064
A53 RES MULTI FAMILY - TRIPLEX	3	0.1919	\$0	\$493,428	\$304,380
A54 RES MULTI FAMILY - QUADRUPLEX	4	0.2282	\$0	\$1,096,880	\$853,600
A56 RES MULTI FAMILY - SIXPLEX	1		\$0	\$231,238	\$116,430
A5C RES MULTI FAMILY - COMMERCIAL	3	0.2778	\$0	\$221,188	\$0
A6 LOT, UTILIZED AS MH ON RE	1,744	672.7413	\$22,863	\$40,163,750	\$30,895,769
A7 RES VAC LOT W/HD LESS THAN 5AC	121	75.8603	\$0	\$2,831,099	\$2,388,158
A8 RES VAC LOT W/HD MORE THAN 5A	1	0.4920	\$0	\$7,703	\$7,703
B	4	5.8335	\$0	\$892,671	\$892,671
B1 REAL, RESIDENTIAL, DUPLEXES	575	91.4540	\$2,644,504	\$101,631,760	\$87,306,102
B2 REAL, COMMERCIAL, APARTMENTS	64	290.1784	\$41,921,644	\$254,573,603	\$254,573,603
B3 TRIPLEX-RESIDENTIAL	28	5.1921	\$0	\$4,917,512	\$4,812,516
B4 QUADPLEX-RESIDENTIAL	131	21.1824	\$0	\$27,481,038	\$27,034,177
B5 FIVEPLEX-RESIDENTIAL	2	0.6844	\$0	\$629,726	\$629,726
B7 FIVEPLEX-COMMERCIAL	1		\$0	\$242,110	\$242,110
B8 SIXPLEX-COMMERCIAL	2		\$0	\$505,360	\$505,360
B9 QUADPLEX-COMMERCIAL	3	0.7648	\$0	\$195,768	\$195,768
C1 REAL, VACANT PLATTED RESIDENTI	3,202	1,729.4746	\$0	\$40,943,013	\$40,931,013
C10 REAL, VACANT PLATTED COMMERCIAL	647	2,587.2361	\$0	\$214,677,479	\$214,677,479
C2 COLONIA LOTS AND LAND TRACTS	3,834	1,673.3828	\$0	\$2,831,681	\$2,831,681
C3 REAL, VACANT PLATTED RURAL OR F	9	2.1422	\$0	\$450	\$450
D3 REAL, ACREAGE, FARMLAND	3	41.7270	\$0	\$551,611	\$27,435
D5 AG,OR AG & NON-AG 5AC OR MORE	113	2,510.1152	\$0	\$22,889,041	\$1,650,052
D6 AG,OR AG & NON-AG (LESS 5 AC)	223	414.4359	\$0	\$8,883,230	\$279,350
E RURAL LND, NON- QUALIFIED OP-SP	1,288	5,817.8573	\$0	\$34,509,917	\$33,634,285
E1 REAL, FARM/RANCH, HOUSE	130	3.4924	\$338,703	\$27,291,343	\$12,756,981
E2 REAL, FARM/RANCH, MOBILE HOME	11		\$0	\$495,150	\$303,997
E3 REAL, FARM/RANCH, OTHER IMPROV	43		\$44,070	\$1,050,891	\$973,806
F1 COMM,ANY COMM OTHR THAN F2-F9	2,059	5,334.5104	\$222,010,857	\$2,538,502,571	\$2,536,260,259
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	32	463.4254	\$0	\$366,447,654	\$336,278,896
J2 UTILITIES/GAS COMPANIES	13	3.2215	\$0	\$88,261,538	\$88,261,538
J3 UTILITIES/ELECTRIC COMPANIES	38	252.5430	\$0	\$69,157,188	\$69,157,188
J4 UTILITIES/TELEPHONE COMPANIES	34	3.0198	\$0	\$15,207,634	\$15,207,634
J5 UTILITIES/RAILROADS	1		\$0	\$4,670,730	\$4,670,730
J6 UTILITIES/PIPELINES	17	4.4334	\$0	\$19,457,701	\$19,457,701
J7 UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$1,686,490	\$1,686,490
L1 PERSONAL PROPERTY BUSINESS	4,448		\$2,987,698	\$2,020,020,466	\$984,594,445
L2 PERSONAL PROPERTY INDUSTRIAL	69		\$0	\$954,364,435	\$240,825,639
M3 TANGIBLE P/P OTHR, MOBILE HOME	749		\$719,796	\$14,513,691	\$10,155,565
M5 MH,LEASED LAND,NOT IN MH PARK	2,475		\$1,650,588	\$42,862,416	\$23,195,849
O1 INVENTORY, VACANT RES LAND	3,606	559.6791	\$0	\$73,152,691	\$73,152,691
O2 INVENTORY, IMPROVED RES	1,613	233.6646	\$275,002,208	\$327,487,720	\$326,206,443
S SPECIAL INVENTORY	119		\$0	\$23,424,858	\$23,424,858
X TOTALLY EXEMPT PROPERTY	3,326	51,036.6989	\$82,080	\$924,339,826	\$0
X21 REAL, FARM/RANCH, HOUSE	1		\$0	\$61,606	\$61,606
X22 REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,670	\$4,670
X23 REAL, FARM/RANCH, OTHER IMPS	17		\$0	\$342,350	\$330,647
<b>Totals</b>		<b>86,190.7125</b>	<b>\$1,055,109,888</b>	<b>\$24,536,116,890</b>	<b>\$14,258,635,507</b>

# 2023 CERTIFIED TOTALS

Property Count: 102,851

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

7/22/2023

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## New Value

**TOTAL NEW VALUE MARKET: \$1,055,109,888**  
**TOTAL NEW VALUE TAXABLE: \$911,158,341**

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	87	2022 Market Value	\$2,271,138
EX366	HB366 Exempt	91	2022 Market Value	\$3,352,266
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$5,623,404</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	22	\$180,000
DV1	Disabled Veterans 10% - 29%	32	\$217,104
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	46	\$361,500
DV3	Disabled Veterans 50% - 69%	78	\$758,183
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	889	\$4,106,836
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	21	\$121,707
DVHS	Disabled Veteran Homestead	322	\$59,879,486
HS	Homestead	2,233	\$215,696,447
OV65	Over 65	423	\$3,544,794
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>4,069</b>	<b>\$284,891,057</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$290,514,461</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	49,390	\$2,859,821,219
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>49,390</b>	<b>\$2,859,821,219</b>

**TOTAL EXEMPTIONS VALUE LOSS \$3,150,335,680**

## New Ag / Timber Exemptions

2022 Market Value \$80,640 Count: 3  
 2023 Ag/Timber Use \$2,554  
**NEW AG / TIMBER VALUE LOSS \$78,086**

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
52,762	\$228,149	\$128,915	\$99,234
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
52,679	\$228,108	\$128,835	\$99,273

**2023 CERTIFIED TOTALS**

ISO - SOCORRO I.S.D.

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2,764	\$231,309,031.00	\$145,886,304

# 2023 CERTIFIED TOTALS

Property Count: 2,862

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

7/22/2023

9:49:22AM

Land		Value				
Homesite:		15,542,726				
Non Homesite:		18,012,759				
Ag Market:		42,642,862				
Timber Market:		0		<b>Total Land</b>	(+)	76,198,347
Improvement		Value				
Homesite:		63,403,313				
Non Homesite:		48,009,060		<b>Total Improvements</b>	(+)	111,412,373
Non Real		Count	Value			
Personal Property:		103	8,213,028			
Mineral Property:		1	11,473			
Autos:		0	0	<b>Total Non Real</b>	(+)	8,224,501
				<b>Market Value</b>	=	195,835,221
Ag	Non Exempt	Exempt				
Total Productivity Market:	42,642,862	0				
Ag Use:	7,393,354	0		<b>Productivity Loss</b>	(-)	35,249,508
Timber Use:	0	0		<b>Appraised Value</b>	=	160,585,713
Productivity Loss:	35,249,508	0		<b>Homestead Cap</b>	(-)	13,935,001
				<b>Assessed Value</b>	=	146,650,712
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	57,106,482
				<b>Net Taxable</b>	=	89,544,230

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,158,717	511,167	6,479.44	17,930.89	60		
OV65	11,640,719	1,204,359	15,419.84	44,383.03	161		
<b>Total</b>	<b>16,799,436</b>	<b>1,715,526</b>	<b>21,899.28</b>	<b>62,313.92</b>	<b>221</b>	<b>Freeze Taxable</b>	(-) 1,715,526
<b>Tax Rate</b>	<b>1.3684000</b>						
						<b>Freeze Adjusted Taxable</b>	= 87,828,704

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,223,747.27 = 87,828,704 \* (1.3684000 / 100) + 21,899.28

Certified Estimate of Market Value: 195,835,221  
 Certified Estimate of Taxable Value: 89,544,230

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

**2023 CERTIFIED TOTALS**

Property Count: 2,862

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

7/22/2023

9:50:14AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	61	0	243,763	243,763
DV3	1	0	12,000	12,000
DV4	10	0	9,961	9,961
DVHS	5	0	121,034	121,034
EX-XV	97	0	17,014,423	17,014,423
EX366	29	0	23,254	23,254
HS	633	0	39,179,128	39,179,128
OV65	166	0	502,919	502,919
<b>Totals</b>		<b>0</b>	<b>57,106,482</b>	<b>57,106,482</b>

# 2023 CERTIFIED TOTALS

Property Count: 29

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

7/22/2023

9:49:22AM

Land		Value			
Homesite:		31,963			
Non Homesite:		114,705			
Ag Market:		304,962			
Timber Market:		0		<b>Total Land</b>	(+) 451,630
Improvement		Value			
Homesite:		275,219			
Non Homesite:		754,672		<b>Total Improvements</b>	(+) 1,029,891
Non Real		Count	Value		
Personal Property:		5	57,996		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 57,996
				<b>Market Value</b>	= 1,539,517
Ag	Non Exempt	Exempt			
Total Productivity Market:	304,962	0			
Ag Use:	190,880	0		<b>Productivity Loss</b>	(-) 114,082
Timber Use:	0	0		<b>Appraised Value</b>	= 1,425,435
Productivity Loss:	114,082	0		<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 1,425,435
				<b>Total Exemptions Amount</b>	(-) 265,310
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 1,160,125

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	130,580	0	0.00	1,615.59	2		
<b>Total</b>	130,580	0	0.00	1,615.59	2	<b>Freeze Taxable</b>	(-) 0
<b>Tax Rate</b>	1.3684000						
						<b>Freeze Adjusted Taxable</b>	= 1,160,125

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 15,875.15 = 1,160,125 \* (1.3684000 / 100) + 0.00

Certified Estimate of Market Value:	1,527,696
Certified Estimate of Taxable Value:	1,139,949
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 29

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

7/22/2023

9:50:14AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX366	1	0	1,143	1,143
HS	4	0	264,167	264,167
OV65	2	0	0	0
<b>Totals</b>		<b>0</b>	<b>265,310</b>	<b>265,310</b>

# 2023 CERTIFIED TOTALS

Property Count: 2,891

ITO - TORNILLO I.S.D.  
Grand Totals

7/22/2023

9:49:22AM

Land		Value			
Homesite:		15,574,689			
Non Homesite:		18,127,464			
Ag Market:		42,947,824			
Timber Market:		0		<b>Total Land</b>	(+) 76,649,977
Improvement		Value			
Homesite:		63,678,532			
Non Homesite:		48,763,732		<b>Total Improvements</b>	(+) 112,442,264
Non Real		Count	Value		
Personal Property:		108	8,271,024		
Mineral Property:		1	11,473		
Autos:		0	0	<b>Total Non Real</b>	(+) 8,282,497
				<b>Market Value</b>	= 197,374,738
Ag	Non Exempt	Exempt			
Total Productivity Market:	42,947,824	0			
Ag Use:	7,584,234	0		<b>Productivity Loss</b>	(-) 35,363,590
Timber Use:	0	0		<b>Appraised Value</b>	= 162,011,148
Productivity Loss:	35,363,590	0		<b>Homestead Cap</b>	(-) 13,935,001
				<b>Assessed Value</b>	= 148,076,147
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 57,371,792
				<b>Net Taxable</b>	= 90,704,355

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,158,717	511,167	6,479.44	17,930.89	60		
OV65	11,771,299	1,204,359	15,419.84	45,998.62	163		
<b>Total</b>	<b>16,930,016</b>	<b>1,715,526</b>	<b>21,899.28</b>	<b>63,929.51</b>	<b>223</b>	<b>Freeze Taxable</b>	(-) 1,715,526
<b>Tax Rate</b>	<b>1.3684000</b>						
						<b>Freeze Adjusted Taxable</b>	= 88,988,829

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,239,622.42 = 88,988,829 \* (1.3684000 / 100) + 21,899.28

Certified Estimate of Market Value: 197,362,917  
 Certified Estimate of Taxable Value: 90,684,179

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

**2023 CERTIFIED TOTALS**

Property Count: 2,891

ITO - TORNILLO I.S.D.  
Grand Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	61	0	243,763	243,763
DV3	1	0	12,000	12,000
DV4	10	0	9,961	9,961
DVHS	5	0	121,034	121,034
EX-XV	97	0	17,014,423	17,014,423
EX366	30	0	24,397	24,397
HS	637	0	39,443,295	39,443,295
OV65	168	0	502,919	502,919
<b>Totals</b>		<b>0</b>	<b>57,371,792</b>	<b>57,371,792</b>

**2023 CERTIFIED TOTALS**

Property Count: 2,862

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

7/22/2023 9:50:14AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	944	567.5506	\$819,255	\$87,809,894	\$38,746,551
B	MULTIFAMILY RESIDENCE	7	5.8075	\$0	\$1,345,051	\$1,182,239
C1	VACANT LOTS AND LAND TRACTS	207	132.1080	\$0	\$2,589,652	\$2,584,652
C2	COLONIA LOTS AND LAND TRACTS	549	1,867.0654	\$0	\$31,626	\$31,576
D1	QUALIFIED AG LAND	241	17,991.6474	\$0	\$42,642,862	\$7,393,354
D2	FARM OR RANCH IMPS ON QUALIF	7		\$0	\$389,936	\$389,936
E	RURAL LAND, NON QUALIFIED OPE	177	5,265.9480	\$0	\$11,723,130	\$8,678,793
F1	COMMERCIAL REAL PROPERTY	45	159.7565	\$169,505	\$6,667,530	\$6,665,064
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,000,000	\$1,000,000
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$11,473	\$11,473
J3	ELECTRIC COMPANY (INCLUDING C	3	2.9846	\$0	\$1,384,483	\$1,384,483
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$829,290	\$829,290
J5	RAILROAD	1		\$0	\$10,156,730	\$10,156,730
L1	COMMERCIAL PERSONAL PROPE	59		\$0	\$5,226,689	\$5,226,689
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$429,752	\$429,752
M1	MOBILE HOMES	527		\$319,260	\$6,350,661	\$4,624,863
S	SPECIAL INVENTORY TAX	1		\$0	\$208,785	\$208,785
X	TOTALLY EXEMPT PROPERTY	126	12,275.5199	\$0	\$17,037,677	\$0
	<b>Totals</b>		<b>38,268.3879</b>	<b>\$1,308,020</b>	<b>\$195,835,221</b>	<b>\$89,544,230</b>

**2023 CERTIFIED TOTALS**

Property Count: 29

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

7/22/2023 9:50:14AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7	11.0804	\$0	\$336,332	\$150,223
C2	COLONIA LOTS AND LAND TRACTS	1	5.0000	\$0	\$15	\$15
D1	QUALIFIED AG LAND	2	169.9235	\$0	\$304,962	\$190,880
D2	FARM OR RANCH IMPS ON QUALIF	1		\$0	\$28,934	\$28,934
E	RURAL LAND, NON QUALIFIED OPE	12	590.0293	\$0	\$579,137	\$501,079
F1	COMMERCIAL REAL PROPERTY	3	10.5405	\$0	\$232,141	\$232,141
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$56,853	\$56,853
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,143	\$0
	<b>Totals</b>		786.5737	\$0	\$1,539,517	\$1,160,125

**2023 CERTIFIED TOTALS**

Property Count: 2,891

ITO - TORNILLO I.S.D.  
Grand Totals

7/22/2023

9:50:14AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	951	578.6310	\$819,255	\$88,146,226	\$38,896,774
B	MULTIFAMILY RESIDENCE	7	5.8075	\$0	\$1,345,051	\$1,182,239
C1	VACANT LOTS AND LAND TRACTS	207	132.1080	\$0	\$2,589,652	\$2,584,652
C2	COLONIA LOTS AND LAND TRACTS	550	1,872.0654	\$0	\$31,641	\$31,591
D1	QUALIFIED AG LAND	243	18,161.5709	\$0	\$42,947,824	\$7,584,234
D2	FARM OR RANCH IMPS ON QUALIF	8		\$0	\$418,870	\$418,870
E	RURAL LAND, NON QUALIFIED OPE	189	5,855.9773	\$0	\$12,302,267	\$9,179,872
F1	COMMERCIAL REAL PROPERTY	48	170.2970	\$169,505	\$6,899,671	\$6,897,205
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,000,000	\$1,000,000
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$11,473	\$11,473
J3	ELECTRIC COMPANY (INCLUDING C	3	2.9846	\$0	\$1,384,483	\$1,384,483
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$829,290	\$829,290
J5	RAILROAD	1		\$0	\$10,156,730	\$10,156,730
L1	COMMERCIAL PERSONAL PROPE	63		\$0	\$5,283,542	\$5,283,542
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$429,752	\$429,752
M1	MOBILE HOMES	527		\$319,260	\$6,350,661	\$4,624,863
S	SPECIAL INVENTORY TAX	1		\$0	\$208,785	\$208,785
X	TOTALLY EXEMPT PROPERTY	127	12,275.5199	\$0	\$17,038,820	\$0
	<b>Totals</b>		<b>39,054.9616</b>	<b>\$1,308,020</b>	<b>\$197,374,738</b>	<b>\$90,704,355</b>

# 2023 CERTIFIED TOTALS

Property Count: 2,862

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

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	668	359.3403	\$816,555	\$79,655,671	\$32,482,137
A2	REAL, RESIDENTIAL, MOBILE HOME	32	42.8159	\$0	\$1,063,735	\$665,428
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1	0.5050	\$0	\$4,812	\$4,812
A51	RES MULTI FAMILY - DUPLEX	4	0.8558	\$0	\$561,620	\$340,720
A6	LOT, UTILIZED AS MH ON RE	231	148.3910	\$2,700	\$6,201,362	\$4,982,867
A7	RES VAC LOT W/HD LESS THAN 5AC	15	15.6426	\$0	\$322,694	\$270,587
B1	REAL, RESIDENTIAL, DUPLEXES	2	0.8622	\$0	\$296,515	\$133,703
B2	REAL, COMMERCIAL, APARTMENTS	1	3.2854	\$0	\$153,191	\$153,191
B3	TRIPLEX-RESIDENTIAL	1	0.5125	\$0	\$126,977	\$126,977
B4	QUADPLEX-RESIDENTIAL	2	0.6169	\$0	\$456,366	\$456,366
B6	SIXPLEX-RESIDENTIAL	1	0.5305	\$0	\$312,002	\$312,002
C1	REAL, VACANT PLATTED RESIDENTI	199	121.6170	\$0	\$2,465,576	\$2,460,576
C10	REAL, VACANT PLATTED COMMERCIAL	8	10.4910	\$0	\$124,076	\$124,076
C2	COLONIA LOTS AND LAND TRACTS	549	1,867.0654	\$0	\$31,626	\$31,576
D1	REAL, ACREAGE, RANGELAND	18	6,018.5381	\$0	\$1,504,635	\$18,657
D5	AG,OR AG & NON-AG 5AC OR MORE	162	11,833.6694	\$0	\$40,050,529	\$7,273,458
D6	AG,OR AG & NON-AG (LESS 5 AC)	62	139.4399	\$0	\$1,087,698	\$101,239
E	RURAL LND, NON- QUALIFIED OP-SP	153	5,265.1750	\$0	\$2,442,257	\$2,353,250
E1	REAL, FARM/RANCH, HOUSE	43	0.4400	\$0	\$8,810,196	\$5,909,773
E2	REAL, FARM/RANCH, MOBILE HOME	3	0.3330	\$0	\$65,975	\$30,188
E3	REAL, FARM/RANCH, OTHER IMPROV	20		\$0	\$404,702	\$385,582
F1	COMM,ANY COMM OTHR THAN F2-F9	45	159.7565	\$169,505	\$6,667,530	\$6,665,064
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$1,000,000	\$1,000,000
G3	MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
J3	UTILITIES/ELECTRIC COMPANIES	3	2.9846	\$0	\$1,384,483	\$1,384,483
J4	UTILITIES/TELEPHONE COMPANIES	6		\$0	\$829,290	\$829,290
J5	UTILITIES/RAILROADS	1		\$0	\$10,156,730	\$10,156,730
L1	PERSONAL PROPERTY BUSINESS	59		\$0	\$5,226,689	\$5,226,689
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$429,752	\$429,752
M3	TANGIBLE P/P OTHR, MOBILE HOME	7		\$0	\$48,114	\$32,178
M5	MH,LEASED LAND,NOT IN MH PARK	520		\$319,260	\$6,302,547	\$4,592,685
S	SPECIAL INVENTORY	1		\$0	\$208,785	\$208,785
X	TOTALLY EXEMPT PROPERTY	126	12,275.5199	\$0	\$17,037,677	\$0
X21	REAL, FARM/RANCH, HOUSE	3		\$0	\$239,860	\$239,860
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$14,358	\$14,358
X23	REAL, FARM/RANCH, OTHER IMPS	6		\$0	\$135,718	\$135,718
<b>Totals</b>			<b>38,268.3879</b>	<b>\$1,308,020</b>	<b>\$195,835,221</b>	<b>\$89,544,230</b>

# 2023 CERTIFIED TOTALS

Property Count: 29

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

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	7	11.0804	\$0	\$336,332	\$150,223
C2	COLONIA LOTS AND LAND TRACTS	1	5.0000	\$0	\$15	\$15
D5	AG,OR AG & NON-AG 5AC OR MORE	2	169.9235	\$0	\$304,962	\$190,880
E	RURAL LND, NON- QUALIFIED OP-SP	7	588.7793	\$0	\$72,217	\$72,217
E1	REAL, FARM/RANCH, HOUSE	5	1.2500	\$0	\$299,987	\$221,929
E3	REAL, FARM/RANCH, OTHER IMPROV	4		\$0	\$206,933	\$206,933
F1	COMM,ANY COMM OTHR THAN F2-F9	3	10.5405	\$0	\$232,141	\$232,141
L1	PERSONAL PROPERTY BUSINESS	4		\$0	\$56,853	\$56,853
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,143	\$0
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$28,934	\$28,934
<b>Totals</b>			786.5737	\$0	\$1,539,517	\$1,160,125

# 2023 CERTIFIED TOTALS

Property Count: 2,891

ITO - TORNILLO I.S.D.  
Grand Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	675	370.4207	\$816,555	\$79,992,003	\$32,632,360
A2	REAL, RESIDENTIAL, MOBILE HOME	32	42.8159	\$0	\$1,063,735	\$665,428
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1	0.5050	\$0	\$4,812	\$4,812
A51	RES MULTI FAMILY - DUPLEX	4	0.8558	\$0	\$561,620	\$340,720
A6	LOT, UTILIZED AS MH ON RE	231	148.3910	\$2,700	\$6,201,362	\$4,982,867
A7	RES VAC LOT W/HD LESS THAN 5AC	15	15.6426	\$0	\$322,694	\$270,587
B1	REAL, RESIDENTIAL, DUPLEXES	2	0.8622	\$0	\$296,515	\$133,703
B2	REAL, COMMERCIAL, APARTMENTS	1	3.2854	\$0	\$153,191	\$153,191
B3	TRIPLEX-RESIDENTIAL	1	0.5125	\$0	\$126,977	\$126,977
B4	QUADPLEX-RESIDENTIAL	2	0.6169	\$0	\$456,366	\$456,366
B6	SIXPLEX-RESIDENTIAL	1	0.5305	\$0	\$312,002	\$312,002
C1	REAL, VACANT PLATTED RESIDENTI	199	121.6170	\$0	\$2,465,576	\$2,460,576
C10	REAL, VACANT PLATTED COMMERCIAL	8	10.4910	\$0	\$124,076	\$124,076
C2	COLONIA LOTS AND LAND TRACTS	550	1,872.0654	\$0	\$31,641	\$31,591
D1	REAL, ACREAGE, RANGELAND	18	6,018.5381	\$0	\$1,504,635	\$18,657
D5	AG,OR AG & NON-AG 5AC OR MORE	164	12,003.5929	\$0	\$40,355,491	\$7,464,338
D6	AG,OR AG & NON-AG (LESS 5 AC)	62	139.4399	\$0	\$1,087,698	\$101,239
E	RURAL LND, NON- QUALIFIED OP-SP	160	5,853.9543	\$0	\$2,514,474	\$2,425,467
E1	REAL, FARM/RANCH, HOUSE	48	1.6900	\$0	\$9,110,183	\$6,131,702
E2	REAL, FARM/RANCH, MOBILE HOME	3	0.3330	\$0	\$65,975	\$30,188
E3	REAL, FARM/RANCH, OTHER IMPROV	24		\$0	\$611,635	\$592,515
F1	COMM,ANY COMM OTHR THAN F2-F9	48	170.2970	\$169,505	\$6,899,671	\$6,897,205
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$1,000,000	\$1,000,000
G3	MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
J3	UTILITIES/ELECTRIC COMPANIES	3	2.9846	\$0	\$1,384,483	\$1,384,483
J4	UTILITIES/TELEPHONE COMPANIES	6		\$0	\$829,290	\$829,290
J5	UTILITIES/RAILROADS	1		\$0	\$10,156,730	\$10,156,730
L1	PERSONAL PROPERTY BUSINESS	63		\$0	\$5,283,542	\$5,283,542
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$429,752	\$429,752
M3	TANGIBLE P/P OTHR, MOBILE HOME	7		\$0	\$48,114	\$32,178
M5	MH,LEASED LAND,NOT IN MH PARK	520		\$319,260	\$6,302,547	\$4,592,685
S	SPECIAL INVENTORY	1		\$0	\$208,785	\$208,785
X	TOTALLY EXEMPT PROPERTY	127	12,275.5199	\$0	\$17,038,820	\$0
X21	REAL, FARM/RANCH, HOUSE	4		\$0	\$268,794	\$268,794
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$14,358	\$14,358
X23	REAL, FARM/RANCH, OTHER IMPS	6		\$0	\$135,718	\$135,718
<b>Totals</b>			<b>39,054.9616</b>	<b>\$1,308,020</b>	<b>\$197,374,738</b>	<b>\$90,704,355</b>

**2023 CERTIFIED TOTALS**

Property Count: 2,891

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

7/22/2023

9:50:14AM

**New Value**

TOTAL NEW VALUE MARKET: **\$1,308,020**  
 TOTAL NEW VALUE TAXABLE: **\$1,144,024**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	7	2022 Market Value	\$4,252
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$4,252</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
HS	Homestead	11	\$710,818
OV65	Over 65	4	\$20,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>17</b>	<b>\$752,818</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$757,070</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	460	\$19,114,789
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>460</b>	<b>\$19,114,789</b>

**TOTAL EXEMPTIONS VALUE LOSS \$19,871,859**

**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
483	\$124,795	\$106,622	\$18,173
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
462	\$121,634	\$104,909	\$16,725

**2023 CERTIFIED TOTALS**

ITO - TORNILLO I.S.D.

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
29	\$1,539,517.00	\$1,139,949

# 2023 CERTIFIED TOTALS

Property Count: 66,390

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

7/22/2023

9:49:22AM

Land		Value			
Homesite:		815,706,861			
Non Homesite:		1,379,738,359			
Ag Market:		16,221,296			
Timber Market:		0		<b>Total Land</b>	(+) 2,211,666,516
Improvement		Value			
Homesite:		6,437,471,290			
Non Homesite:		4,127,316,396		<b>Total Improvements</b>	(+) 10,564,787,686
Non Real		Count	Value		
Personal Property:		6,034	1,973,356,140		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 1,973,356,140
				<b>Market Value</b>	= 14,749,810,342
Ag	Non Exempt	Exempt			
Total Productivity Market:	16,221,296	0			
Ag Use:	468,687	0		<b>Productivity Loss</b>	(-) 15,752,609
Timber Use:	0	0		<b>Appraised Value</b>	= 14,734,057,733
Productivity Loss:	15,752,609	0		<b>Homestead Cap</b>	(-) 1,096,862,128
				<b>Assessed Value</b>	= 13,637,195,605
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 6,367,687,767
				<b>Net Taxable</b>	= 7,269,507,838

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	387,843,913	24,226,638	318,575.89	1,218,278.82	3,090		
DPS	2,693,091	199,205	2,906.20	10,347.65	20		
OV65	2,274,579,478	239,037,839	3,122,294.98	8,255,387.50	16,033		
<b>Total</b>	<b>2,665,116,482</b>	<b>263,463,682</b>	<b>3,443,777.07</b>	<b>9,484,013.97</b>	<b>19,143</b>	<b>Freeze Taxable</b>	(-) 263,463,682
<b>Tax Rate</b>	<b>1.4589000</b>						
						<b>Freeze Adjusted Taxable</b>	= 7,006,044,156

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 105,654,955.26 = 7,006,044,156 \* (1.4589000 / 100) + 3,443,777.07

Certified Estimate of Market Value: 14,749,810,342  
 Certified Estimate of Taxable Value: 7,269,507,838

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

**2023 CERTIFIED TOTALS**

Property Count: 66,390

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

7/22/2023

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	2	0	0	0
CH	3	4,726,795	0	4,726,795
DP	3,099	0	19,522,114	19,522,114
DPS	20	0	149,996	149,996
DV1	438	0	3,336,662	3,336,662
DV1S	33	0	140,252	140,252
DV2	274	0	2,081,273	2,081,273
DV2S	11	0	67,500	67,500
DV3	343	0	2,858,488	2,858,488
DV3S	18	0	100,000	100,000
DV4	2,057	0	9,646,966	9,646,966
DV4S	278	0	744,826	744,826
DVHS	1,341	0	107,447,714	107,447,714
DVHSS	218	0	11,593,039	11,593,039
EX	1	0	4,000	4,000
EX-XG	1	0	27,754	27,754
EX-XI	1	0	3,707	3,707
EX-XJ	8	0	5,291,819	5,291,819
EX-XU	9	0	4,914,566	4,914,566
EX-XV	3,081	0	1,072,006,450	1,072,006,450
EX-XV (Prorated)	4	0	309,139	309,139
EX366	513	0	620,604	620,604
FR	167	560,509,973	0	560,509,973
FRSS	2	0	247,835	247,835
HS	37,392	905,745,407	3,529,078,440	4,434,823,847
LIH	4	0	2,558,895	2,558,895
MASSS	3	0	623,323	623,323
OV65	16,221	0	117,594,182	117,594,182
OV65S	75	0	583,701	583,701
PC	14	4,267,087	0	4,267,087
SO	14	885,260	0	885,260
<b>Totals</b>		<b>1,476,134,522</b>	<b>4,891,553,245</b>	<b>6,367,687,767</b>

# 2023 CERTIFIED TOTALS

Property Count: 2,136

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

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Land		Value				
Homesite:		5,748,163				
Non Homesite:		15,630,133				
Ag Market:		67,732				
Timber Market:		0		<b>Total Land</b>	(+)	21,446,028
Improvement		Value				
Homesite:		44,337,986				
Non Homesite:		60,254,862		<b>Total Improvements</b>	(+)	104,592,848
Non Real		Count	Value			
Personal Property:		321	40,380,028			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	40,380,028
				<b>Market Value</b>	=	166,418,904
Ag	Non Exempt	Exempt				
Total Productivity Market:	67,732	0				
Ag Use:	6,075	0		<b>Productivity Loss</b>	(-)	61,657
Timber Use:	0	0		<b>Appraised Value</b>	=	166,357,247
Productivity Loss:	61,657	0		<b>Homestead Cap</b>	(-)	0
				<b>Assessed Value</b>	=	166,357,247
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	42,390,928
				<b>Net Taxable</b>	=	123,966,319

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,580,514	0	0.00	18,106.88	28		
OV65	14,201,411	348,248	5,080.59	191,325.53	211		
<b>Total</b>	<b>15,781,925</b>	<b>348,248</b>	<b>5,080.59</b>	<b>209,432.41</b>	<b>239</b>	<b>Freeze Taxable</b>	(-) 348,248
<b>Tax Rate</b>	<b>1.4589000</b>						
						<b>Freeze Adjusted Taxable</b>	= 123,618,071

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,808,544.63 = 123,618,071 \* (1.4589000 / 100) + 5,080.59

Certified Estimate of Market Value:	164,566,102
Certified Estimate of Taxable Value:	122,121,923
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 2,136

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

7/22/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	28	0	0	0
DV1	9	0	12,000	12,000
DV3	4	0	0	0
DV4	16	0	72,000	72,000
DV4S	2	0	0	0
DVHS	2	0	0	0
DVHSS	2	0	0	0
EX-XV	1	0	2,081,440	2,081,440
EX366	18	0	26,699	26,699
FR	3	1,732,665	0	1,732,665
HS	591	1,102,482	37,167,204	38,269,686
OV65	219	0	196,438	196,438
OV65S	2	0	0	0
<b>Totals</b>		<b>2,835,147</b>	<b>39,555,781</b>	<b>42,390,928</b>

# 2023 CERTIFIED TOTALS

Property Count: 68,526

IYS - YSLETA I.S.D.  
Grand Totals

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Land		Value			
Homesite:		821,455,024			
Non Homesite:		1,395,368,492			
Ag Market:		16,289,028			
Timber Market:		0		<b>Total Land</b>	(+) 2,233,112,544
Improvement		Value			
Homesite:		6,481,809,276			
Non Homesite:		4,187,571,258		<b>Total Improvements</b>	(+) 10,669,380,534
Non Real		Count	Value		
Personal Property:		6,355	2,013,736,168		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 2,013,736,168
				<b>Market Value</b>	= 14,916,229,246
Ag	Non Exempt	Exempt			
Total Productivity Market:	16,289,028	0			
Ag Use:	474,762	0		<b>Productivity Loss</b>	(-) 15,814,266
Timber Use:	0	0		<b>Appraised Value</b>	= 14,900,414,980
Productivity Loss:	15,814,266	0		<b>Homestead Cap</b>	(-) 1,096,862,128
				<b>Assessed Value</b>	= 13,803,552,852
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 6,410,078,695
				<b>Net Taxable</b>	= 7,393,474,157

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	389,424,427	24,226,638	318,575.89	1,236,385.70	3,118	
DPS	2,693,091	199,205	2,906.20	10,347.65	20	
OV65	2,288,780,889	239,386,087	3,127,375.57	8,446,713.03	16,244	
<b>Total</b>	<b>2,680,898,407</b>	<b>263,811,930</b>	<b>3,448,857.66</b>	<b>9,693,446.38</b>	<b>19,382</b>	<b>Freeze Taxable</b> (-) 263,811,930
<b>Tax Rate</b>	<b>1.4589000</b>					
						<b>Freeze Adjusted Taxable</b> = 7,129,662,227

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 107,463,499.89 = 7,129,662,227 \* (1.4589000 / 100) + 3,448,857.66

Certified Estimate of Market Value: 14,914,376,444  
 Certified Estimate of Taxable Value: 7,391,629,761

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

**2023 CERTIFIED TOTALS**

Property Count: 68,526

IYS - YSLETA I.S.D.  
Grand Totals

7/22/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	2	0	0	0
CH	3	4,726,795	0	4,726,795
DP	3,127	0	19,522,114	19,522,114
DPS	20	0	149,996	149,996
DV1	447	0	3,348,662	3,348,662
DV1S	33	0	140,252	140,252
DV2	274	0	2,081,273	2,081,273
DV2S	11	0	67,500	67,500
DV3	347	0	2,858,488	2,858,488
DV3S	18	0	100,000	100,000
DV4	2,073	0	9,718,966	9,718,966
DV4S	280	0	744,826	744,826
DVHS	1,343	0	107,447,714	107,447,714
DVHSS	220	0	11,593,039	11,593,039
EX	1	0	4,000	4,000
EX-XG	1	0	27,754	27,754
EX-XI	1	0	3,707	3,707
EX-XJ	8	0	5,291,819	5,291,819
EX-XU	9	0	4,914,566	4,914,566
EX-XV	3,082	0	1,074,087,890	1,074,087,890
EX-XV (Prorated)	4	0	309,139	309,139
EX366	531	0	647,303	647,303
FR	170	562,242,638	0	562,242,638
FRSS	2	0	247,835	247,835
HS	37,983	906,847,889	3,566,245,644	4,473,093,533
LIH	4	0	2,558,895	2,558,895
MASSS	3	0	623,323	623,323
OV65	16,440	0	117,790,620	117,790,620
OV65S	77	0	583,701	583,701
PC	14	4,267,087	0	4,267,087
SO	14	885,260	0	885,260
<b>Totals</b>		<b>1,478,969,669</b>	<b>4,931,109,026</b>	<b>6,410,078,695</b>

**2023 CERTIFIED TOTALS**

Property Count: 66,390

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

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	47,155	8,794.1765	\$29,293,588	\$8,172,523,342	\$2,460,354,513
B	MULTIFAMILY RESIDENCE	2,434	920.8375	\$9,140,299	\$774,596,624	\$702,114,242
C1	VACANT LOTS AND LAND TRACTS	1,357	1,611.8255	\$0	\$70,114,734	\$70,102,734
D1	QUALIFIED AG LAND	149	1,686.4254	\$0	\$16,221,296	\$468,469
D2	FARM OR RANCH IMPS ON QUALIF	12		\$0	\$181,782	\$181,782
E	RURAL LAND, NON QUALIFIED OPE	159	1,045.6468	\$0	\$22,282,301	\$13,577,048
F1	COMMERCIAL REAL PROPERTY	2,475	4,227.3868	\$34,348,959	\$2,398,624,222	\$2,398,522,593
F2	INDUSTRIAL AND MANUFACTURIN	63	478.5891	\$0	\$161,260,474	\$161,059,072
J2	GAS DISTRIBUTION SYSTEM	31	168.1877	\$0	\$4,873,848	\$4,873,848
J3	ELECTRIC COMPANY (INCLUDING C	55	318.4588	\$0	\$60,331,365	\$60,331,365
J4	TELEPHONE COMPANY (INCLUDI	21	5.2605	\$0	\$18,340,724	\$18,340,724
J5	RAILROAD	4		\$0	\$40,218,478	\$40,218,478
J6	PIPELAND COMPANY	31	41.3622	\$0	\$27,833,947	\$26,024,872
J7	CABLE TELEVISION COMPANY	2		\$0	\$4,306,170	\$4,306,170
L1	COMMERCIAL PERSONAL PROPE	4,969		\$614,941	\$1,248,568,443	\$915,993,845
L2	INDUSTRIAL AND MANUFACTURIN	88		\$0	\$489,985,568	\$258,945,003
M1	MOBILE HOMES	2,701		\$891,876	\$33,422,545	\$18,479,011
O	RESIDENTIAL INVENTORY	984	122.0011	\$12,732,775	\$26,231,537	\$26,231,537
S	SPECIAL INVENTORY TAX	241		\$0	\$89,382,532	\$89,382,532
X	TOTALLY EXEMPT PROPERTY	3,625	19,749.4651	\$122,637	\$1,090,510,410	\$0
<b>Totals</b>			<b>39,169.6230</b>	<b>\$87,145,075</b>	<b>\$14,749,810,342</b>	<b>\$7,269,507,838</b>

**2023 CERTIFIED TOTALS**

Property Count: 2,136

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	1,353	287.8850	\$488,482	\$78,255,333	\$40,303,437
B	MULTIFAMILY RESIDENCE	205	45.4272	\$1,702,135	\$14,477,810	\$14,202,135
C1	VACANT LOTS AND LAND TRACTS	41	71.0303	\$0	\$1,516,731	\$1,516,731
D1	QUALIFIED AG LAND	3	10.2980	\$0	\$67,732	\$6,075
D2	FARM OR RANCH IMPS ON QUALIF	1		\$0	\$13,946	\$13,946
E	RURAL LAND, NON QUALIFIED OPE	12	78.3509	\$0	\$650,040	\$332,266
F1	COMMERCIAL REAL PROPERTY	174	429.7981	\$84,512	\$28,391,576	\$28,391,576
F2	INDUSTRIAL AND MANUFACTURIN	3	7.9773	\$0	\$487,118	\$487,118
L1	COMMERCIAL PERSONAL PROPE	297		\$0	\$38,545,322	\$38,002,921
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$1,808,007	\$617,743
M1	MOBILE HOMES	31		\$0	\$97,150	\$92,371
S	SPECIAL INVENTORY TAX	3		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	19	10.0000	\$0	\$2,108,139	\$0
	<b>Totals</b>		940.7668	\$2,275,129	\$166,418,904	\$123,966,319

# 2023 CERTIFIED TOTALS

Property Count: 68,526

IYS - YSLETA 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	48,508	9,082.0615	\$29,782,070	\$8,250,778,675	\$2,500,657,950
B	MULTIFAMILY RESIDENCE	2,639	966.2647	\$10,842,434	\$789,074,434	\$716,316,377
C1	VACANT LOTS AND LAND TRACTS	1,398	1,682.8558	\$0	\$71,631,465	\$71,619,465
D1	QUALIFIED AG LAND	152	1,696.7234	\$0	\$16,289,028	\$474,544
D2	FARM OR RANCH IMPS ON QUALIF	13		\$0	\$195,728	\$195,728
E	RURAL LAND, NON QUALIFIED OPE	171	1,123.9977	\$0	\$22,932,341	\$13,909,314
F1	COMMERCIAL REAL PROPERTY	2,649	4,657.1849	\$34,433,471	\$2,427,015,798	\$2,426,914,169
F2	INDUSTRIAL AND MANUFACTURIN	66	486.5664	\$0	\$161,747,592	\$161,546,190
J2	GAS DISTRIBUTION SYSTEM	31	168.1877	\$0	\$4,873,848	\$4,873,848
J3	ELECTRIC COMPANY (INCLUDING C	55	318.4588	\$0	\$60,331,365	\$60,331,365
J4	TELEPHONE COMPANY (INCLUDI	21	5.2605	\$0	\$18,340,724	\$18,340,724
J5	RAILROAD	4		\$0	\$40,218,478	\$40,218,478
J6	PIPELAND COMPANY	31	41.3622	\$0	\$27,833,947	\$26,024,872
J7	CABLE TELEVISION COMPANY	2		\$0	\$4,306,170	\$4,306,170
L1	COMMERCIAL PERSONAL PROPE	5,266		\$614,941	\$1,287,113,765	\$953,996,766
L2	INDUSTRIAL AND MANUFACTURIN	92		\$0	\$491,793,575	\$259,562,746
M1	MOBILE HOMES	2,732		\$891,876	\$33,519,695	\$18,571,382
O	RESIDENTIAL INVENTORY	984	122.0011	\$12,732,775	\$26,231,537	\$26,231,537
S	SPECIAL INVENTORY TAX	244		\$0	\$89,382,532	\$89,382,532
X	TOTALLY EXEMPT PROPERTY	3,644	19,759.4651	\$122,637	\$1,092,618,549	\$0
<b>Totals</b>			40,110.3898	\$89,420,204	\$14,916,229,246	\$7,393,474,157

# 2023 CERTIFIED TOTALS

Property Count: 66,390

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

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## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3	0.4910	\$0	\$593,421	\$177,563
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	44,522	8,444.0903	\$29,178,208	\$7,978,779,418	\$2,379,713,228
A2 REAL, RESIDENTIAL, MOBILE HOME	437	74.8063	\$0	\$12,973,015	\$5,865,928
A3 REAL, RESIDENTIAL, AUX IMPROVEM	161	5.7225	\$0	\$19,646,357	\$9,838,866
A4 TOWNHOUSE ASSESSED SEPARAT	482	52.2008	\$0	\$45,689,200	\$20,952,983
A5 RES MULTI FAMILY	1		\$0	\$191,810	\$191,810
A51 RES MULTI FAMILY - DUPLEX	778	71.3050	\$10,804	\$94,909,963	\$28,775,720
A52 RES MULTI FAMILY - APARTMENT	2	5.5296	\$0	\$16,194	\$6,200
A53 RES MULTI FAMILY - TRIPLEX	4	0.1395	\$0	\$284,665	\$127,367
A54 RES MULTI FAMILY - QUADRUPLEX	12	0.6705	\$104,576	\$1,354,742	\$569,270
A55 RES MULTI FAMILY - FIVEPLEX	1		\$0	\$68,852	\$21,318
A56 RES MULTI FAMILY - SIXPLEX	2	0.0686	\$0	\$318,645	\$15,262
A5C RES MULTI FAMILY - COMMERCIAL	9	3.8776	\$0	\$253,126	\$253,126
A6 LOT, UTILIZED AS MH ON RE	900	122.9087	\$0	\$16,993,152	\$13,395,090
A7 RES VAC LOT W/HD LESS THAN 5AC	15	12.3661	\$0	\$450,782	\$450,782
B	4	3.7872	\$0	\$2,558,893	\$2,558,894
B1 REAL, RESIDENTIAL, DUPLEXES	1,587	205.9571	\$563,270	\$219,789,470	\$167,432,868
B2 REAL, COMMERCIAL, APARTMENTS	209	627.8400	\$8,240,600	\$430,806,550	\$430,730,464
B3 TRIPLEX-RESIDENTIAL	87	11.6297	\$0	\$13,595,092	\$10,785,695
B4 QUADPLEX-RESIDENTIAL	435	60.4365	\$324,745	\$90,535,735	\$78,719,813
B5 FIVEPLEX-RESIDENTIAL	89	6.4328	\$11,684	\$10,578,361	\$6,097,639
B6 SIXPLEX-RESIDENTIAL	16	1.8584	\$0	\$2,607,063	\$1,663,409
B7 FIVEPLEX-COMMERCIAL	5	1.5475	\$0	\$1,013,713	\$1,013,713
B8 SIXPLEX-COMMERCIAL	4	0.9500	\$0	\$1,156,691	\$1,156,691
B9 QUADPLEX-COMMERCIAL	12	0.3983	\$0	\$1,955,056	\$1,955,056
C1 REAL, VACANT PLATTED RESIDENTI	960	375.3752	\$0	\$12,903,882	\$12,891,882
C10 REAL, VACANT PLATTED COMMERCIAL	386	1,229.0768	\$0	\$57,093,776	\$57,093,776
C3 REAL, VACANT PLATTED RURAL OR F	10	0.6768	\$0	\$500	\$500
C4 COMM,COMMON AREA,(CONDOS ET	2	6.6967	\$0	\$116,576	\$116,576
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	41	1,377.3175	\$0	\$12,394,243	\$326,902
D6 AG,OR AG & NON-AG (LESS 5 AC)	105	155.7869	\$0	\$3,000,544	\$113,174
E RURAL LND, NON- QUALIFIED OP-SP	149	1,045.1468	\$0	\$6,851,624	\$6,424,145
E1 REAL, FARM/RANCH, HOUSE	65	0.5000	\$0	\$15,112,677	\$6,880,645
E2 REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$6,354	\$0
E3 REAL, FARM/RANCH, OTHER IMPROV	11		\$0	\$311,646	\$272,258
F1 COMM,ANY COMM OTHR THAN F2-F9	2,474	4,209.6525	\$34,348,959	\$2,397,463,302	\$2,397,361,673
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	63	478.5891	\$0	\$161,260,474	\$161,059,072
F40 COMM,COMMON AREA,(CONDOS ET	10	17.7343	\$0	\$1,160,920	\$1,160,920
J2 UTILITIES/GAS COMPANIES	31	168.1877	\$0	\$4,873,848	\$4,873,848
J3 UTILITIES/ELECTRIC COMPANIES	55	318.4588	\$0	\$60,331,365	\$60,331,365
J4 UTILITIES/TELEPHONE COMPANIES	21	5.2605	\$0	\$18,340,724	\$18,340,724
J5 UTILITIES/RAILROADS	4		\$0	\$40,218,478	\$40,218,478
J6 UTILITIES/PIPELINES	31	41.3622	\$0	\$27,833,947	\$26,024,872
J7 UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$4,306,170	\$4,306,170
L1 PERSONAL PROPERTY BUSINESS	4,969		\$614,941	\$1,248,568,443	\$915,993,845
L2 PERSONAL PROPERTY INDUSTRIAL	88		\$0	\$489,985,568	\$258,945,003
M3 TANGIBLE P/P OTHR, MOBILE HOME	1,842		\$429,043	\$20,977,241	\$12,127,230
M5 MH,LEASED LAND,NOT IN MH PARK	859		\$462,833	\$12,445,304	\$6,351,781
O1 INVENTORY, VACANT RES LAND	902	111.6542	\$0	\$11,284,826	\$11,284,826
O2 INVENTORY, IMPROVED RES	82	10.3469	\$12,732,775	\$14,946,711	\$14,946,711
S SPECIAL INVENTORY	241		\$0	\$89,382,532	\$89,382,532
X TOTALLY EXEMPT PROPERTY	3,625	19,749.4651	\$122,637	\$1,090,510,410	\$0
X21 REAL, FARM/RANCH, HOUSE	1		\$0	\$38,301	\$38,301
X23 REAL, FARM/RANCH, OTHER IMPS	11		\$0	\$143,481	\$143,481
<b>Totals</b>	<b>39,169.6230</b>	<b>39,169.6230</b>	<b>\$87,145,075</b>	<b>\$14,749,810,342</b>	<b>\$7,269,507,838</b>

# 2023 CERTIFIED TOTALS

Property Count: 2,136

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

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,271	278.6346	\$488,482	\$74,904,459	\$37,451,088
A2	REAL, RESIDENTIAL, MOBILE HOME	2	0.2066	\$0	\$33,042	\$21,461
A3	REAL, RESIDENTIAL, AUX IMPROVEM	10	0.0976	\$0	\$346,936	\$346,936
A4	TOWNHOUSE ASSESSED SEPARAT	50	5.8175	\$0	\$1,655,443	\$1,252,956
A51	RES MULTI FAMILY - DUPLEX	29	2.9437	\$0	\$1,248,880	\$1,164,423
A53	RES MULTI FAMILY - TRIPLEX	1	0.1850	\$0	\$66,573	\$66,573
B1	REAL, RESIDENTIAL, DUPLEXES	129	19.2629	\$273,570	\$6,376,258	\$6,220,231
B2	REAL, COMMERCIAL, APARTMENTS	8	13.0385	\$803,641	\$2,553,121	\$2,553,121
B3	TRIPLEX-RESIDENTIAL	17	2.0117	\$0	\$881,802	\$881,802
B4	QUADPLEX-RESIDENTIAL	50	10.5308	\$624,924	\$4,371,412	\$4,251,764
B5	FIVEPLEX-RESIDENTIAL	5	0.3024	\$0	\$167,795	\$167,795
B6	SIXPLEX-RESIDENTIAL	1	0.2809	\$0	\$127,422	\$127,422
C1	REAL, VACANT PLATTED RESIDENTI	14	16.2240	\$0	\$64,937	\$64,937
C10	REAL, VACANT PLATTED COMMERCIAL	27	54.8063	\$0	\$1,451,794	\$1,451,794
D5	AG,OR AG & NON-AG 5AC OR MORE	1	7.0000	\$0	\$46,040	\$4,130
D6	AG,OR AG & NON-AG (LESS 5 AC)	2	3.2980	\$0	\$21,692	\$1,945
E	RURAL LND, NON- QUALIFIED OP-SP	12	78.3509	\$0	\$156,569	\$143,026
E1	REAL, FARM/RANCH, HOUSE	7		\$0	\$476,132	\$171,901
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$17,339	\$17,339
F1	COMM,ANY COMM OTHR THAN F2-F9	174	429.7981	\$84,512	\$28,391,576	\$28,391,576
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	3	7.9773	\$0	\$487,118	\$487,118
L1	PERSONAL PROPERTY BUSINESS	297		\$0	\$38,545,322	\$38,002,921
L2	PERSONAL PROPERTY INDUSTRIAL	4		\$0	\$1,808,007	\$617,743
M3	TANGIBLE P/P OTHR, MOBILE HOME	30		\$0	\$93,811	\$89,032
M5	MH,LEASED LAND,NOT IN MH PARK	1		\$0	\$3,339	\$3,339
S	SPECIAL INVENTORY	3		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	19	10.0000	\$0	\$2,108,139	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	1		\$0	\$13,946	\$13,946
<b>Totals</b>			940.7668	\$2,275,129	\$166,418,904	\$123,966,319

**2023 CERTIFIED TOTALS**

IYS - YSLETA I.S.D.

Property Count: 68,526

Grand Totals

7/22/2023

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**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3	0.4910	\$0	\$593,421	\$177,563
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	45,793	8,722.7249	\$29,666,690	\$8,053,683,877	\$2,417,164,316
A2 REAL, RESIDENTIAL, MOBILE HOME	439	75.0129	\$0	\$13,006,057	\$5,887,389
A3 REAL, RESIDENTIAL, AUX IMPROVEM	171	5.8201	\$0	\$19,993,293	\$10,185,802
A4 TOWNHOUSE ASSESSED SEPARAT	532	58.0183	\$0	\$47,344,643	\$22,205,939
A5 RES MULTI FAMILY	1		\$0	\$191,810	\$191,810
A51 RES MULTI FAMILY - DUPLEX	807	74.2487	\$10,804	\$96,158,843	\$29,940,143
A52 RES MULTI FAMILY - APARTMENT	2	5.5296	\$0	\$16,194	\$6,200
A53 RES MULTI FAMILY - TRIPLEX	5	0.3245	\$0	\$351,238	\$193,940
A54 RES MULTI FAMILY - QUADRUPLEX	12	0.6705	\$104,576	\$1,354,742	\$569,270
A55 RES MULTI FAMILY - FIVEPLEX	1		\$0	\$68,852	\$21,318
A56 RES MULTI FAMILY - SIXPLEX	2	0.0686	\$0	\$318,645	\$15,262
A5C RES MULTI FAMILY - COMMERCIAL	9	3.8776	\$0	\$253,126	\$253,126
A6 LOT, UTILIZED AS MH ON RE	900	122.9087	\$0	\$16,993,152	\$13,395,090
A7 RES VAC LOT W/HD LESS THAN 5AC	15	12.3661	\$0	\$450,782	\$450,782
B	4	3.7872	\$0	\$2,558,893	\$2,558,894
B1 REAL, RESIDENTIAL, DUPLEXES	1,716	225.2200	\$836,840	\$226,165,728	\$173,653,099
B2 REAL, COMMERCIAL, APARTMENTS	217	640.8785	\$9,044,241	\$433,359,671	\$433,283,585
B3 TRIPLEX-RESIDENTIAL	104	13.6414	\$0	\$14,476,894	\$11,667,497
B4 QUADPLEX-RESIDENTIAL	485	70.9673	\$949,669	\$94,907,147	\$82,971,577
B5 FIVEPLEX-RESIDENTIAL	94	6.7352	\$11,684	\$10,746,156	\$6,265,434
B6 SIXPLEX-RESIDENTIAL	17	2.1393	\$0	\$2,734,485	\$1,790,831
B7 FIVEPLEX-COMMERCIAL	5	1.5475	\$0	\$1,013,713	\$1,013,713
B8 SIXPLEX-COMMERCIAL	4	0.9500	\$0	\$1,156,691	\$1,156,691
B9 QUADPLEX-COMMERCIAL	12	0.3983	\$0	\$1,955,056	\$1,955,056
C1 REAL, VACANT PLATTED RESIDENTI	974	391.5992	\$0	\$12,968,819	\$12,956,819
C10 REAL, VACANT PLATTED COMMERCIAL	413	1,283.8831	\$0	\$58,545,570	\$58,545,570
C3 REAL, VACANT PLATTED RURAL OR F	10	0.6768	\$0	\$500	\$500
C4 COMM,COMMON AREA,(CONDOS ET	2	6.6967	\$0	\$116,576	\$116,576
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	42	1,384.3175	\$0	\$12,440,283	\$331,032
D6 AG,OR AG & NON-AG (LESS 5 AC)	107	159.0849	\$0	\$3,022,236	\$115,119
E RURAL LND, NON- QUALIFIED OP-SP	161	1,123.4977	\$0	\$7,008,193	\$6,567,171
E1 REAL, FARM/RANCH, HOUSE	72	0.5000	\$0	\$15,588,809	\$7,052,546
E2 REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$6,354	\$0
E3 REAL, FARM/RANCH, OTHER IMPROV	12		\$0	\$328,985	\$289,597
F1 COMM,ANY COMM OTHR THAN F2-F9	2,648	4,639.4506	\$34,433,471	\$2,425,854,878	\$2,425,753,249
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	66	486.5664	\$0	\$161,747,592	\$161,546,190
F40 COMM,COMMON AREA,(CONDOS ET	10	17.7343	\$0	\$1,160,920	\$1,160,920
J2 UTILITIES/GAS COMPANIES	31	168.1877	\$0	\$4,873,848	\$4,873,848
J3 UTILITIES/ELECTRIC COMPANIES	55	318.4588	\$0	\$60,331,365	\$60,331,365
J4 UTILITIES/TELEPHONE COMPANIES	21	5.2605	\$0	\$18,340,724	\$18,340,724
J5 UTILITIES/RAILROADS	4		\$0	\$40,218,478	\$40,218,478
J6 UTILITIES/PIPELINES	31	41.3622	\$0	\$27,833,947	\$26,024,872
J7 UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$4,306,170	\$4,306,170
L1 PERSONAL PROPERTY BUSINESS	5,266		\$614,941	\$1,287,113,765	\$953,996,766
L2 PERSONAL PROPERTY INDUSTRIAL	92		\$0	\$491,793,575	\$259,562,746
M3 TANGIBLE P/P OTHR, MOBILE HOME	1,872		\$429,043	\$21,071,052	\$12,216,262
M5 MH,LEASED LAND,NOT IN MH PARK	860		\$462,833	\$12,448,643	\$6,355,120
O1 INVENTORY, VACANT RES LAND	902	111.6542	\$0	\$11,284,826	\$11,284,826
O2 INVENTORY, IMPROVED RES	82	10.3469	\$12,732,775	\$14,946,711	\$14,946,711
S SPECIAL INVENTORY	244		\$0	\$89,382,532	\$89,382,532
X TOTALLY EXEMPT PROPERTY	3,644	19,759.4651	\$122,637	\$1,092,618,549	\$0
X21 REAL, FARM/RANCH, HOUSE	1		\$0	\$38,301	\$38,301
X23 REAL, FARM/RANCH, OTHER IMPS	12		\$0	\$157,427	\$157,427
<b>Totals</b>	<b>40,110.3898</b>	<b>89,420.204</b>	<b>\$89,420,204</b>	<b>\$14,916,229,246</b>	<b>\$7,393,474,157</b>

# 2023 CERTIFIED TOTALS

Property Count: 68,526

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

7/22/2023

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## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$89,420,204</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$72,254,342</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	30	2022 Market Value	\$978,782
EX366	HB366 Exempt	86	2022 Market Value	\$400,088
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,378,870</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	14	\$105,569
DV1	Disabled Veterans 10% - 29%	15	\$127,776
DV2	Disabled Veterans 30% - 49%	20	\$194,645
DV3	Disabled Veterans 50% - 69%	29	\$272,016
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	209	\$1,091,163
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	22	\$60,000
DVHS	Disabled Veteran Homestead	62	\$5,288,181
HS	Homestead	573	\$71,079,424
OV65	Over 65	300	\$2,476,173
OV65S	OV65 Surviving Spouse	2	\$20,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>1,248</b>	<b>\$80,734,947</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$82,113,817</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	34,833	\$1,668,725,509
<b>INCREASED EXEMPTIONS VALUE LOSS</b>		<b>34,833</b>	<b>\$1,668,725,509</b>

**TOTAL EXEMPTIONS VALUE LOSS \$1,750,839,326**

## 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
36,266	\$178,877	\$151,223	\$27,654
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
36,220	\$178,806	\$151,173	\$27,633

**2023 CERTIFIED TOTALS**

IYS - YSLETA I.S.D.  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2,136	\$166,418,904.00	\$122,121,923

# 2023 CERTIFIED TOTALS

Property Count: 429,280

SCC - EPCC  
ARB Approved Totals

7/22/2023

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Land		Value			
Homesite:		5,166,185,216			
Non Homesite:		7,556,572,431			
Ag Market:		276,405,359			
Timber Market:		73,792			
			<b>Total Land</b>	(+)	12,999,236,798
Improvement		Value			
Homesite:		36,483,649,470			
Non Homesite:		20,924,496,051			
			<b>Total Improvements</b>	(+)	57,408,145,521
Non Real		Count	Value		
Personal Property:		25,604	9,390,000,387		
Mineral Property:		3	11,673		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	9,390,012,060
			<b>Market Value</b>	=	79,797,394,379
Ag	Non Exempt	Exempt			
Total Productivity Market:	276,479,151	0			
Ag Use:	31,016,975	0		<b>Productivity Loss</b>	(-) 245,458,487
Timber Use:	3,689	0		<b>Appraised Value</b>	= 79,551,935,892
Productivity Loss:	245,458,487	0		<b>Homestead Cap</b>	(-) 5,505,163,883
				<b>Assessed Value</b>	= 74,046,772,009
				<b>Total Exemptions Amount</b>	(-) 13,390,686,659
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 60,656,085,350

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 74,371,032.81 = 60,656,085,350 \* (0.122611 / 100)

Certified Estimate of Market Value: 79,797,394,379  
 Certified Estimate of Taxable Value: 60,656,085,350

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

**2023 CERTIFIED TOTALS**

Property Count: 429,280

SCC - EPCC  
ARB Approved Totals

7/22/2023

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	48	0	0	0
CH	13	24,421,627	0	24,421,627
DP	10,574	97,188,557	0	97,188,557
DPS	56	530,000	0	530,000
DV1	1,670	0	14,566,721	14,566,721
DV1S	130	0	570,000	570,000
DV2	1,237	0	11,372,872	11,372,872
DV2S	65	0	465,000	465,000
DV3	1,654	0	16,453,053	16,453,053
DV3S	76	0	605,495	605,495
DV4	11,558	0	55,507,220	55,507,220
DV4S	1,004	0	4,209,183	4,209,183
DVHS	8,344	0	2,043,037,159	2,043,037,159
DVHSS	717	0	123,821,233	123,821,233
EX	4	0	4,150	4,150
EX-XF	1	0	563,170	563,170
EX-XG	11	0	5,589,646	5,589,646
EX-XI	8	0	703,334	703,334
EX-XJ	49	0	78,965,492	78,965,492
EX-XJ (Prorated)	1	0	61,939	61,939
EX-XL	3	0	1,849,157	1,849,157
EX-XU	39	0	9,513,124	9,513,124
EX-XV	15,434	0	6,781,257,090	6,781,257,090
EX-XV (Prorated)	59	0	3,349,702	3,349,702
EX366	2,050	0	2,461,667	2,461,667
FR	450	3,492,895,846	0	3,492,895,846
FRSS	10	0	2,766,794	2,766,794
HT	2	0	0	0
LIH	23	0	9,440,167	9,440,167
MASSS	43	0	11,196,074	11,196,074
OV65	53,466	503,934,724	0	503,934,724
OV65S	234	2,202,966	0	2,202,966
PC	36	86,349,097	0	86,349,097
SO	118	4,834,400	0	4,834,400
<b>Totals</b>		<b>4,212,357,217</b>	<b>9,178,329,442</b>	<b>13,390,686,659</b>

# 2023 CERTIFIED TOTALS

Property Count: 11,435

SCC - EPCC  
Under ARB Review Totals

7/22/2023

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Land		Value			
Homesite:		48,008,028			
Non Homesite:		83,199,578			
Ag Market:		1,640,423			
Timber Market:		0		<b>Total Land</b>	(+) 132,848,029
Improvement		Value			
Homesite:		341,249,868			
Non Homesite:		284,475,784		<b>Total Improvements</b>	(+) 625,725,652
Non Real		Count	Value		
Personal Property:		1,434	163,797,543		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 163,797,543
				<b>Market Value</b>	= 922,371,224
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,640,423	0			
Ag Use:	488,141	0		<b>Productivity Loss</b>	(-) 1,152,282
Timber Use:	0	0		<b>Appraised Value</b>	= 921,218,942
Productivity Loss:	1,152,282	0		<b>Homestead Cap</b>	(-) 158,329
				<b>Assessed Value</b>	= 921,060,613
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 28,569,453
				<b>Net Taxable</b>	= 892,491,160

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,094,292.34 = 892,491,160 \* (0.122611 / 100)

Certified Estimate of Market Value:	911,501,680
Certified Estimate of Taxable Value:	882,149,658
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2023 CERTIFIED TOTALS

Property Count: 11,435

SCC - EPCC  
Under ARB Review Totals

7/22/2023

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## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	123	1,209,690	0	1,209,690
DV1	36	0	292,000	292,000
DV1S	3	0	15,000	15,000
DV2	16	0	156,000	156,000
DV3	32	0	340,000	340,000
DV4	119	0	1,248,000	1,248,000
DV4S	6	0	48,000	48,000
DVHS	33	0	2,945,484	2,945,484
DVHSS	3	0	171,099	171,099
EX-XJ	1	0	423	423
EX-XV	6	0	2,303,969	2,303,969
EX366	50	0	73,758	73,758
FR	13	6,987,816	0	6,987,816
OV65	1,017	10,068,682	0	10,068,682
OV65S	4	40,000	0	40,000
PC	4	2,669,532	0	2,669,532
SO	2	0	0	0
<b>Totals</b>		<b>20,975,720</b>	<b>7,593,733</b>	<b>28,569,453</b>

# 2023 CERTIFIED TOTALS

Property Count: 440,715

SCC - EPCC  
Grand Totals

7/22/2023

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Land		Value		
Homesite:		5,214,193,244		
Non Homesite:		7,639,772,009		
Ag Market:		278,045,782		
Timber Market:		73,792	<b>Total Land</b>	(+) 13,132,084,827
Improvement		Value		
Homesite:		36,824,899,338		
Non Homesite:		21,208,971,835	<b>Total Improvements</b>	(+) 58,033,871,173
Non Real		Count	Value	
Personal Property:	27,038		9,553,797,930	
Mineral Property:	3		11,673	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 9,553,809,603
			<b>Market Value</b>	= 80,719,765,603
Ag		Non Exempt	Exempt	
Total Productivity Market:	278,119,574		0	
Ag Use:	31,505,116		0	<b>Productivity Loss</b> (-) 246,610,769
Timber Use:	3,689		0	<b>Appraised Value</b> = 80,473,154,834
Productivity Loss:	246,610,769		0	<b>Homestead Cap</b> (-) 5,505,322,212
				<b>Assessed Value</b> = 74,967,832,622
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 13,419,256,112
				<b>Net Taxable</b> = 61,548,576,510

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 75,465,325.14 = 61,548,576,510 \* (0.122611 / 100)

Certified Estimate of Market Value: 80,708,896,059  
 Certified Estimate of Taxable Value: 61,538,235,008

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

**2023 CERTIFIED TOTALS**

Property Count: 440,715

SCC - EPCC  
Grand Totals

7/22/2023

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	48	0	0	0
CH	13	24,421,627	0	24,421,627
DP	10,697	98,398,247	0	98,398,247
DPS	56	530,000	0	530,000
DV1	1,706	0	14,858,721	14,858,721
DV1S	133	0	585,000	585,000
DV2	1,253	0	11,528,872	11,528,872
DV2S	65	0	465,000	465,000
DV3	1,686	0	16,793,053	16,793,053
DV3S	76	0	605,495	605,495
DV4	11,677	0	56,755,220	56,755,220
DV4S	1,010	0	4,257,183	4,257,183
DVHS	8,377	0	2,045,982,643	2,045,982,643
DVHSS	720	0	123,992,332	123,992,332
EX	4	0	4,150	4,150
EX-XF	1	0	563,170	563,170
EX-XG	11	0	5,589,646	5,589,646
EX-XI	8	0	703,334	703,334
EX-XJ	50	0	78,965,915	78,965,915
EX-XJ (Prorated)	1	0	61,939	61,939
EX-XL	3	0	1,849,157	1,849,157
EX-XU	39	0	9,513,124	9,513,124
EX-XV	15,440	0	6,783,561,059	6,783,561,059
EX-XV (Prorated)	59	0	3,349,702	3,349,702
EX366	2,100	0	2,535,425	2,535,425
FR	463	3,499,883,662	0	3,499,883,662
FRSS	10	0	2,766,794	2,766,794
HT	2	0	0	0
LIH	23	0	9,440,167	9,440,167
MASSS	43	0	11,196,074	11,196,074
OV65	54,483	514,003,406	0	514,003,406
OV65S	238	2,242,966	0	2,242,966
PC	40	89,018,629	0	89,018,629
SO	120	4,834,400	0	4,834,400
<b>Totals</b>		<b>4,233,332,937</b>	<b>9,185,923,175</b>	<b>13,419,256,112</b>

# 2023 CERTIFIED TOTALS

Property Count: 429,280

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	227,407	51,201.2185	\$712,801,616	\$46,840,648,497	\$38,552,521,666
B	MULTIFAMILY RESIDENCE	7,516	2,929.6305	\$87,630,045	\$2,871,925,398	\$2,831,355,760
C1	VACANT LOTS AND LAND TRACTS	12,663	16,405.0464	\$0	\$651,217,075	\$650,927,517
C2	COLONIA LOTS AND LAND TRACTS	96,487	42,849.6103	\$0	\$15,768,523	\$15,767,460
D1	QUALIFIED AG LAND	2,774	101,436.0633	\$0	\$276,635,031	\$31,150,733
D2	FARM OR RANCH IMPROVEMENTS ON QUALIFIED	113		\$36,593	\$2,695,409	\$2,683,706
E	RURAL LAND, NON QUALIFIED OPEN	7,758	69,018.8498	\$4,547,086	\$366,018,131	\$319,704,454
F1	COMMERCIAL REAL PROPERTY	10,981	18,837.3829	\$401,957,312	\$10,251,889,417	\$10,250,863,829
F2	INDUSTRIAL AND MANUFACTURING	226	3,150.1422	\$1,756,168	\$1,324,969,122	\$1,257,374,218
G3	OTHER SUB-SURFACE INTERESTS INCLUDING	1		\$0	\$11,473	\$11,473
H1	TANGIBLE PERSONAL, NON BUSINESS	1		\$0	\$19,800	\$19,800
J2	GAS DISTRIBUTION SYSTEM	118	331.9006	\$0	\$253,122,498	\$253,122,498
J3	ELECTRIC COMPANY (INCLUDING C	283	1,018.3964	\$0	\$339,550,693	\$339,550,693
J4	TELEPHONE COMPANY (INCLUDING	161	19.2542	\$0	\$108,719,203	\$108,719,203
J5	RAILROAD	30	0.4950	\$0	\$183,522,110	\$183,522,110
J6	PIPELINE COMPANY	119	64.0901	\$0	\$148,547,168	\$134,072,374
J7	CABLE TELEVISION COMPANY	27		\$0	\$59,244,300	\$59,244,300
J8	OTHER TYPE OF UTILITY	1		\$0	\$5,390	\$5,390
L1	COMMERCIAL PERSONAL PROPERTY	21,368		\$3,977,001	\$5,508,555,662	\$3,612,191,150
L2	INDUSTRIAL AND MANUFACTURING	302		\$0	\$2,647,700,154	\$1,048,027,826
M1	MOBILE HOMES	16,265		\$11,196,858	\$229,475,994	\$212,993,002
O	RESIDENTIAL INVENTORY	7,904	1,421.7618	\$332,660,896	\$522,867,667	\$521,702,781
S	SPECIAL INVENTORY TAX	619		\$0	\$270,553,408	\$270,553,408
X	TOTALLY EXEMPT PROPERTY	17,695	263,123.6323	\$693,536	\$6,923,732,256	\$0
<b>Totals</b>			571,807.4743	\$1,557,257,111	\$79,797,394,379	\$60,656,085,351

**2023 CERTIFIED TOTALS**

Property Count: 11,435

SCC - EPCC  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,557	1,617.3717	\$21,780,872	\$529,036,675	\$512,800,619
B	MULTIFAMILY RESIDENCE	981	237.2327	\$2,932,494	\$69,618,118	\$69,386,266
C1	VACANT LOTS AND LAND TRACTS	309	590.9712	\$0	\$11,039,194	\$11,039,194
C2	COLONIA LOTS AND LAND TRACTS	10	17.0768	\$0	\$24,583	\$24,583
D1	QUALIFIED AG LAND	40	2,833.9418	\$0	\$1,640,423	\$485,191
D2	FARM OR RANCH IMPS ON QUALIF	10		\$0	\$285,977	\$285,977
E	RURAL LAND, NON QUALIFIED OPE	148	2,265.7381	\$0	\$6,380,104	\$6,257,054
F1	COMMERCIAL REAL PROPERTY	851	2,220.1241	\$12,364,947	\$131,989,504	\$129,547,615
F2	INDUSTRIAL AND MANUFACTURIN	17	78.9466	\$0	\$3,078,989	\$3,078,989
J2	GAS DISTRIBUTION SYSTEM	3	0.0310	\$0	\$699	\$699
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$10,853	\$10,853
L1	COMMERCIAL PERSONAL PROPE	1,360		\$0	\$153,891,449	\$148,093,897
L2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$9,831,913	\$8,388,892
M1	MOBILE HOMES	80		\$0	\$372,478	\$343,835
O	RESIDENTIAL INVENTORY	81	26.3177	\$4,057,282	\$2,792,115	\$2,747,496
S	SPECIAL INVENTORY TAX	8		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	57	15.2695	\$0	\$2,378,150	\$0
	<b>Totals</b>		<b>9,903.0212</b>	<b>\$41,135,595</b>	<b>\$922,371,224</b>	<b>\$892,491,160</b>

# 2023 CERTIFIED TOTALS

Property Count: 440,715

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	234,964	52,818.5902	\$734,582,488	\$47,369,685,172	\$39,065,322,285
B	MULTIFAMILY RESIDENCE	8,497	3,166.8632	\$90,562,539	\$2,941,543,516	\$2,900,742,026
C1	VACANT LOTS AND LAND TRACTS	12,972	16,996.0176	\$0	\$662,256,269	\$661,966,711
C2	COLONIA LOTS AND LAND TRACTS	96,497	42,866.6871	\$0	\$15,793,106	\$15,792,043
D1	QUALIFIED AG LAND	2,814	104,270.0051	\$0	\$278,275,454	\$31,635,924
D2	FARM OR RANCH IMPROVEMENTS ON QUALIFIED	123		\$36,593	\$2,981,386	\$2,969,683
E	RURAL LAND, NON QUALIFIED OPEN	7,906	71,284.5879	\$4,547,086	\$372,398,235	\$325,961,508
F1	COMMERCIAL REAL PROPERTY	11,832	21,057.5070	\$414,322,259	\$10,383,878,921	\$10,380,411,444
F2	INDUSTRIAL AND MANUFACTURING	243	3,229.0888	\$1,756,168	\$1,328,048,111	\$1,260,453,207
G3	OTHER SUB-SURFACE INTERESTS INCLUDING	1		\$0	\$11,473	\$11,473
H1	TANGIBLE PERSONAL, NON BUSINESS	1		\$0	\$19,800	\$19,800
J2	GAS DISTRIBUTION SYSTEM	121	331.9316	\$0	\$253,123,197	\$253,123,197
J3	ELECTRIC COMPANY (INCLUDING C	283	1,018.3964	\$0	\$339,550,693	\$339,550,693
J4	TELEPHONE COMPANY (INCLUDING	162	19.2542	\$0	\$108,730,056	\$108,730,056
J5	RAILROAD	30	0.4950	\$0	\$183,522,110	\$183,522,110
J6	PIPELINE COMPANY	119	64.0901	\$0	\$148,547,168	\$134,072,374
J7	CABLE TELEVISION COMPANY	27		\$0	\$59,244,300	\$59,244,300
J8	OTHER TYPE OF UTILITY	1		\$0	\$5,390	\$5,390
L1	COMMERCIAL PERSONAL PROPERTY	22,728		\$3,977,001	\$5,662,447,111	\$3,760,285,047
L2	INDUSTRIAL AND MANUFACTURING	318		\$0	\$2,657,532,067	\$1,056,416,718
M1	MOBILE HOMES	16,345		\$11,196,858	\$229,848,472	\$213,336,837
O	RESIDENTIAL INVENTORY	7,985	1,448.0795	\$336,718,178	\$525,659,782	\$524,450,277
S	SPECIAL INVENTORY TAX	627		\$0	\$270,553,408	\$270,553,408
X	TOTALLY EXEMPT PROPERTY	17,752	263,138.9018	\$693,536	\$6,926,110,406	\$0
	<b>Totals</b>		581,710.4955	\$1,598,392,706	\$80,719,765,603	\$61,548,576,511

**2023 CERTIFIED TOTALS**

Property Count: 429,280

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	23	2.0931	\$0	\$2,353,174	\$1,907,490
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	212,407	45,151.9179	\$711,643,618	\$45,907,591,125	\$37,717,100,050
A2 REAL, RESIDENTIAL, MOBILE HOME	2,815	1,302.4460	\$247,599	\$114,834,732	\$98,094,911
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,614	51.9612	\$0	\$193,988,917	\$174,579,286
A4 TOWNHOUSE ASSESSED SEPARAT	2,335	256.7876	\$34,060	\$179,054,508	\$168,422,335
A5 RES MULTI FAMILY	7	0.1391	\$11,108	\$515,612	\$454,584
A51 RES MULTI FAMILY - DUPLEX	1,758	183.6735	\$273,432	\$223,484,351	\$183,836,567
A52 RES MULTI FAMILY - APARTMENT	4	5.6371	\$0	\$177,462	\$100,049
A53 RES MULTI FAMILY - TRIPLEX	23	1.3688	\$0	\$3,007,615	\$2,548,518
A54 RES MULTI FAMILY - QUADRUPLEX	38	2.9919	\$297,731	\$5,916,072	\$5,144,757
A55 RES MULTI FAMILY - FIVEPLEX	8	0.6752	\$0	\$1,221,498	\$1,173,791
A56 RES MULTI FAMILY - SIXPLEX	5	0.5856	\$0	\$797,311	\$582,248
A5C RES MULTI FAMILY - COMMERCIAL	32	5.1793	\$0	\$1,382,205	\$1,141,220
A6 LOT, UTILIZED AS MH ON RE	7,510	3,676.8094	\$283,430	\$189,608,682	\$180,976,772
A7 RES VAC LOT W/HD LESS THAN 5AC	637	521.9908	\$10,638	\$16,384,826	\$16,128,681
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	\$148,147	\$148,147
B	21	18.0698	\$158,993	\$8,794,092	\$8,794,098
B1 REAL, RESIDENTIAL, DUPLEXES	4,680	702.5161	\$6,915,583	\$717,035,541	\$686,354,114
B2 REAL, COMMERCIAL, APARTMENTS	1,158	1,985.7933	\$76,625,207	\$1,818,207,326	\$1,818,115,963
B3 TRIPLEX-RESIDENTIAL	388	54.6005	\$483,500	\$65,269,367	\$63,019,081
B4 QUADPLEX-RESIDENTIAL	909	135.5344	\$3,294,743	\$199,652,400	\$194,241,817
B5 FIVEPLEX-RESIDENTIAL	197	20.2752	\$152,019	\$30,144,192	\$28,227,252
B6 SIXPLEX-RESIDENTIAL	23	3.3537	\$0	\$4,113,802	\$3,916,757
B7 FIVEPLEX-COMMERCIAL	46	2.8054	\$0	\$7,227,549	\$7,205,549
B8 SIXPLEX-COMMERCIAL	71	4.5142	\$0	\$13,110,144	\$13,110,144
B9 QUADPLEX-COMMERCIAL	60	2.1679	\$0	\$8,370,985	\$8,370,985
C1 REAL, VACANT PLATTED RESIDENTI	10,186	8,385.5421	\$0	\$192,729,906	\$192,464,348
C10 REAL, VACANT PLATTED COMMERCIA	2,278	7,787.2375	\$0	\$457,411,559	\$457,387,559
C2 COLONIA LOTS AND LAND TRACTS	96,487	42,849.6103	\$0	\$15,768,523	\$15,767,460
C3 REAL, VACANT PLATTED RURAL OR F	146	195.9881	\$0	\$7,711	\$7,711
C4 COMM,COMMON AREA,(CONDOS ET	5	13.0221	\$0	\$116,726	\$116,726
C6 RES,VAC,MUD,ALL,LESS SEWR\	35	11.5143	\$0	\$734,065	\$734,065
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	\$2,480	\$2,480
D1 REAL, ACREAGE, RANGELAND	97	35,868.8381	\$0	\$9,383,174	\$112,065
D3 REAL, ACREAGE, FARMLAND	11	290.6908	\$0	\$2,218,448	\$191,427
D4 REAL, ACREAGE, UNDEVELOPED LA	4	728.2004	\$0	\$221,159	\$2,257
D5 AG,OR AG & NON-AG 5AC OR MORE	1,177	59,814.2023	\$0	\$221,943,665	\$29,063,405
D6 AG,OR AG & NON-AG (LESS 5 AC)	1,508	4,758.0808	\$0	\$43,084,972	\$2,114,590
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	7,537	68,932.4870	\$0	\$135,676,419	\$133,694,813
E1 REAL, FARM/RANCH, HOUSE	864	38.2272	\$4,401,596	\$215,146,404	\$171,791,528
E2 REAL, FARM/RANCH, MOBILE HOME	59	9.6645	\$63,271	\$3,440,118	\$2,740,596
E3 REAL, FARM/RANCH, OTHER IMPROV	292	0.7220	\$82,219	\$11,414,037	\$11,136,364
F1 COMM,ANY COMM OTHR THAN F2-F9	10,962	18,766.3009	\$401,957,312	\$10,249,642,421	\$10,248,625,734
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	226	3,150.1422	\$1,756,168	\$1,324,969,122	\$1,257,374,218
F40 COMM,COMMON AREA,(CONDOS ET	34	71.0820	\$0	\$2,246,996	\$2,238,095
G3 MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
H1 TANGIBLE PRESONAL NON BUSINES	1		\$0	\$19,800	\$19,800
J2 UTILITIES/GAS COMPANIES	118	331.9006	\$0	\$253,122,498	\$253,122,498
J3 UTILITIES/ELECTRIC COMPANIES	283	1,018.3964	\$0	\$339,550,693	\$339,550,693
J4 UTILITIES/TELEPHONE COMPANIES	161	19.2542	\$0	\$108,719,203	\$108,719,203
J5 UTILITIES/RAILROADS	30	0.4950	\$0	\$183,522,110	\$183,522,110
J6 UTILITIES/PIPELINES	119	64.0901	\$0	\$148,547,168	\$134,072,374
J7 UTILS,OTHR,P/P ONLY,CABLE	27		\$0	\$59,244,300	\$59,244,300
J8 UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$5,390	\$5,390
L1 PERSONAL PROPERTY BUSINESS	21,368		\$3,977,001	\$5,508,555,662	\$3,612,191,150
L2 PERSONAL PROPERTY INDUSTRIAL	302		\$0	\$2,647,700,154	\$1,048,027,826
M3 TANGIBLE P/P OTHR, MOBILE HOME	4,414		\$3,222,157	\$57,784,757	\$51,542,215
M5 MH,LEASED LAND,NOT IN MH PARK	11,851		\$7,974,701	\$171,691,237	\$161,450,787
O1 INVENTORY, VACANT RES LAND	5,926	1,102.1535	\$180,303	\$119,978,004	\$119,978,004
O2 INVENTORY, IMPROVED RES	1,978	319.6083	\$332,480,593	\$402,889,663	\$401,724,777

# 2023 CERTIFIED TOTALS

Property Count: 429,280

SCC - EPCC  
ARB Approved Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
S	SPECIAL INVENTORY	619		\$0	\$270,553,408	\$270,553,408
X	TOTALLY EXEMPT PROPERTY	17,695	263,123.6323	\$693,536	\$6,923,732,256	\$0
X21	REAL, FARM/RANCH, HOUSE	9		\$0	\$697,204	\$697,204
X22	REAL, FARM/RANCH, MOBILE HOME	3		\$2,700	\$21,728	\$21,728
X23	REAL, FARM/RANCH, OTHER IMPS	106		\$33,893	\$1,976,477	\$1,964,774
<b>Totals</b>			571,807.4743	\$1,557,257,111	\$79,797,394,379	\$60,656,085,351

**2023 CERTIFIED TOTALS**

Property Count: 11,435

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
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	7,184	1,545.7311	\$21,778,172	\$512,483,891	\$496,759,845
A2	REAL, RESIDENTIAL, MOBILE HOME	14	10.2266	\$0	\$283,155	\$248,463
A3	REAL, RESIDENTIAL, AUX IMPROVEM	105	4.1895	\$0	\$4,420,178	\$4,383,575
A4	TOWNHOUSE ASSESSED SEPARAT	207	19.6006	\$0	\$7,561,166	\$7,283,883
A51	RES MULTI FAMILY - DUPLEX	81	10.1337	\$0	\$3,538,287	\$3,426,287
A53	RES MULTI FAMILY - TRIPLEX	3	0.2883	\$0	\$117,244	\$117,244
A54	RES MULTI FAMILY - QUADRUPLX	4	0.2593	\$0	\$167,265	\$147,265
A55	RES MULTI FAMILY - FIVEPLEX	2	0.2258	\$0	\$115,426	\$105,426
A5C	RES MULTI FAMILY - COMMERCIAL	1	0.1090	\$0	\$37,999	\$27,999
A6	LOT, UTILIZED AS MH ON RE	30	20.8485	\$2,700	\$264,855	\$253,423
A7	RES VAC LOT W/HD LESS THAN 5AC	6	5.7593	\$0	\$47,209	\$47,209
B1	REAL, RESIDENTIAL, DUPLEXES	608	106.1709	\$1,503,929	\$31,385,239	\$31,298,188
B2	REAL, COMMERCIAL, APARTMENTS	98	90.2633	\$803,641	\$20,577,101	\$20,577,101
B3	TRIPLEX-RESIDENTIAL	69	8.8338	\$0	\$3,275,772	\$3,244,971
B4	QUADPLEX-RESIDENTIAL	177	25.9024	\$624,924	\$12,441,636	\$12,349,636
B5	FIVEPLEX-RESIDENTIAL	14	1.3085	\$0	\$639,732	\$617,732
B6	SIXPLEX-RESIDENTIAL	2	0.6179	\$0	\$198,913	\$198,913
B7	FIVEPLEX-COMMERCIAL	3	0.3443	\$0	\$96,911	\$96,911
B8	SIXPLEX-COMMERCIAL	9	1.8499	\$0	\$549,686	\$549,686
B9	QUADPLEX-COMMERCIAL	11	1.9417	\$0	\$453,128	\$453,128
C1	REAL, VACANT PLATTED RESIDENTI	135	123.6412	\$0	\$1,299,264	\$1,299,264
C10	REAL, VACANT PLATTED COMMERCIAL	174	467.3300	\$0	\$9,739,930	\$9,739,930
C2	COLONIA LOTS AND LAND TRACTS	10	17.0768	\$0	\$24,583	\$24,583
D1	REAL, ACREAGE, RANGELAND	4	2,003.8990	\$0	\$152,547	\$6,212
D5	AG,OR AG & NON-AG 5AC OR MORE	15	795.2343	\$0	\$1,229,185	\$454,300
D6	AG,OR AG & NON-AG (LESS 5 AC)	21	34.8085	\$0	\$258,691	\$24,679
E	RURAL LND, NON- QUALIFIED OP-SP	125	2,260.4881	\$0	\$1,955,658	\$1,948,381
E1	REAL, FARM/RANCH, HOUSE	58	5.2500	\$0	\$3,925,340	\$3,809,567
E3	REAL, FARM/RANCH, OTHER IMPROV	20		\$0	\$499,106	\$499,106
F1	COMM,ANY COMM OTHR THAN F2-F9	851	2,219.5296	\$12,364,947	\$131,966,955	\$129,525,066
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	17	78.9466	\$0	\$3,078,989	\$3,078,989
F40	COMM,COMMON AREA,(CONDOS ET	4	0.5945	\$0	\$22,549	\$22,549
J2	UTILITIES/GAS COMPANIES	3	0.0310	\$0	\$699	\$699
J4	UTILITIES/TELEPHONE COMPANIES	1		\$0	\$10,853	\$10,853
L1	PERSONAL PROPERTY BUSINESS	1,360		\$0	\$153,891,449	\$148,093,897
L2	PERSONAL PROPERTY INDUSTRIAL	16		\$0	\$9,831,913	\$8,388,892
M3	TANGIBLE P/P OTHR, MOBILE HOME	46		\$0	\$233,867	\$215,400
M5	MH,LEASED LAND,NOT IN MH PARK	34		\$0	\$138,611	\$128,435
O1	INVENTORY, VACANT RES LAND	46	19.7731	\$0	\$498,150	\$498,150
O2	INVENTORY, IMPROVED RES	35	6.5446	\$4,057,282	\$2,293,965	\$2,249,346
S	SPECIAL INVENTORY	8		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	57	15.2695	\$0	\$2,378,150	\$0
X21	REAL, FARM/RANCH, HOUSE	5		\$0	\$226,654	\$226,654
X23	REAL, FARM/RANCH, OTHER IMPS	6		\$0	\$59,323	\$59,323
<b>Totals</b>			<b>9,903.0212</b>	<b>\$41,135,595</b>	<b>\$922,371,224</b>	<b>\$892,491,160</b>

**2023 CERTIFIED TOTALS**

Property Count: 440,715

SCC - EPCC  
Grand Totals

7/22/2023 9:50:14AM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	23	2.0931	\$0	\$2,353,174	\$1,907,490
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	219,591	46,697.6490	\$733,421,790	\$46,420,075,016	\$38,213,859,895
A2 REAL, RESIDENTIAL, MOBILE HOME	2,829	1,312.6726	\$247,599	\$115,117,887	\$98,343,374
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,719	56.1507	\$0	\$198,409,095	\$178,962,861
A4 TOWNHOUSE ASSESSED SEPARAT	2,542	276.3882	\$34,060	\$186,615,674	\$175,706,218
A5 RES MULTI FAMILY	7	0.1391	\$11,108	\$515,612	\$454,584
A51 RES MULTI FAMILY - DUPLEX	1,839	193.8072	\$273,432	\$227,022,638	\$187,262,854
A52 RES MULTI FAMILY - APARTMENT	4	5.6371	\$0	\$177,462	\$100,049
A53 RES MULTI FAMILY - TRIPLEX	26	1.6571	\$0	\$3,124,859	\$2,665,762
A54 RES MULTI FAMILY - QUADRUPLEX	42	3.2512	\$297,731	\$6,083,337	\$5,292,022
A55 RES MULTI FAMILY - FIVEPLEX	10	0.9010	\$0	\$1,336,924	\$1,279,217
A56 RES MULTI FAMILY - SIXPLEX	5	0.5856	\$0	\$797,311	\$582,248
A5C RES MULTI FAMILY - COMMERCIAL	33	5.2883	\$0	\$1,420,204	\$1,169,219
A6 LOT, UTILIZED AS MH ON RE	7,540	3,697.6579	\$286,130	\$189,873,537	\$181,230,195
A7 RES VAC LOT W/HD LESS THAN 5AC	643	527.7501	\$10,638	\$16,432,035	\$16,175,890
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	\$148,147	\$148,147
B	21	18.0698	\$158,993	\$8,794,092	\$8,794,098
B1 REAL, RESIDENTIAL, DUPLEXES	5,288	808.6870	\$8,419,512	\$748,420,780	\$717,652,302
B2 REAL, COMMERCIAL, APARTMENTS	1,256	2,076.0566	\$77,428,848	\$1,838,784,427	\$1,838,693,064
B3 TRIPLEX-RESIDENTIAL	457	63.4343	\$483,500	\$68,545,139	\$66,264,052
B4 QUADPLEX-RESIDENTIAL	1,086	161.4368	\$3,919,667	\$212,094,036	\$206,591,453
B5 FIVEPLEX-RESIDENTIAL	211	21.5837	\$152,019	\$30,783,924	\$28,844,984
B6 SIXPLEX-RESIDENTIAL	25	3.9716	\$0	\$4,312,715	\$4,115,670
B7 FIVEPLEX-COMMERCIAL	49	3.1497	\$0	\$7,324,460	\$7,302,460
B8 SIXPLEX-COMMERCIAL	80	6.3641	\$0	\$13,659,830	\$13,659,830
B9 QUADPLEX-COMMERCIAL	71	4.1096	\$0	\$8,824,113	\$8,824,113
C1 REAL, VACANT PLATTED RESIDENTI	10,321	8,509.1833	\$0	\$194,029,170	\$193,763,612
C10 REAL, VACANT PLATTED COMMERCIA	2,452	8,254.5675	\$0	\$467,151,489	\$467,127,489
C2 COLONIA LOTS AND LAND TRACTS	96,497	42,866.6871	\$0	\$15,793,106	\$15,792,043
C3 REAL, VACANT PLATTED RURAL OR F	146	195.9881	\$0	\$7,711	\$7,711
C4 COMM,COMMON AREA,(CONDOS ET	5	13.0221	\$0	\$116,726	\$116,726
C6 RES,VAC,MUD,ALL,LESS SEWR\	35	11.5143	\$0	\$734,065	\$734,065
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	\$2,480	\$2,480
D1 REAL, ACREAGE, RANGELAND	101	37,872.7371	\$0	\$9,535,721	\$118,277
D3 REAL, ACREAGE, FARMLAND	11	290.6908	\$0	\$2,218,448	\$191,427
D4 REAL, ACREAGE, UNDEVELOPED LA	4	728.2004	\$0	\$221,159	\$2,257
D5 AG,OR AG & NON-AG 5AC OR MORE	1,192	60,609.4366	\$0	\$223,172,850	\$29,517,705
D6 AG,OR AG & NON-AG (LESS 5 AC)	1,529	4,792.8893	\$0	\$43,343,663	\$2,139,269
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	7,662	71,192.9751	\$0	\$137,632,077	\$135,643,194
E1 REAL, FARM/RANCH, HOUSE	922	43.4772	\$4,401,596	\$219,071,744	\$175,601,095
E2 REAL, FARM/RANCH, MOBILE HOME	59	9.6645	\$63,271	\$3,440,118	\$2,740,596
E3 REAL, FARM/RANCH, OTHER IMPROV	312	0.7220	\$82,219	\$11,913,143	\$11,635,470
F1 COMM,ANY COMM OTHR THAN F2-F9	11,813	20,985.8305	\$414,322,259	\$10,381,609,376	\$10,378,150,800
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	243	3,229.0888	\$1,756,168	\$1,328,048,111	\$1,260,453,207
F40 COMM,COMMON AREA,(CONDOS ET	38	71.6765	\$0	\$2,269,545	\$2,260,644
G3 MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
H1 TANGIBLE PRESONAL NON BUSINES	1		\$0	\$19,800	\$19,800
J2 UTILITIES/GAS COMPANIES	121	331.9316	\$0	\$253,123,197	\$253,123,197
J3 UTILITIES/ELECTRIC COMPANIES	283	1,018.3964	\$0	\$339,550,693	\$339,550,693
J4 UTILITIES/TELEPHONE COMPANIES	162	19.2542	\$0	\$108,730,056	\$108,730,056
J5 UTILITIES/RAILROADS	30	0.4950	\$0	\$183,522,110	\$183,522,110
J6 UTILITIES/PIPELINES	119	64.0901	\$0	\$148,547,168	\$134,072,374
J7 UTILS,OTHR,P/P ONLY,CABLE	27		\$0	\$59,244,300	\$59,244,300
J8 UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$5,390	\$5,390
L1 PERSONAL PROPERTY BUSINESS	22,728		\$3,977,001	\$5,662,447,111	\$3,760,285,047
L2 PERSONAL PROPERTY INDUSTRIAL	318		\$0	\$2,657,532,067	\$1,056,416,718
M3 TANGIBLE P/P OTHR, MOBILE HOME	4,460		\$3,222,157	\$58,018,624	\$51,757,615
M5 MH,LEASED LAND,NOT IN MH PARK	11,885		\$7,974,701	\$171,829,848	\$161,579,222
O1 INVENTORY, VACANT RES LAND	5,972	1,121.9266	\$180,303	\$120,476,154	\$120,476,154
O2 INVENTORY, IMPROVED RES	2,013	326.1529	\$336,537,875	\$405,183,628	\$403,974,123

# 2023 CERTIFIED TOTALS

Property Count: 440,715

SCC - EPCC  
Grand Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
S	SPECIAL INVENTORY	627		\$0	\$270,553,408	\$270,553,408
X	TOTALLY EXEMPT PROPERTY	17,752	263,138.9018	\$693,536	\$6,926,110,406	\$0
X21	REAL, FARM/RANCH, HOUSE	14		\$0	\$923,858	\$923,858
X22	REAL, FARM/RANCH, MOBILE HOME	3		\$2,700	\$21,728	\$21,728
X23	REAL, FARM/RANCH, OTHER IMPS	112		\$33,893	\$2,035,800	\$2,024,097
<b>Totals</b>			581,710.4955	\$1,598,392,706	\$80,719,765,603	\$61,548,576,511

# 2023 CERTIFIED TOTALS

Property Count: 440,715

SCC - EPCC  
Effective Rate Assumption

7/22/2023

9:50:14AM

## New Value

**TOTAL NEW VALUE MARKET: \$1,598,392,706**  
**TOTAL NEW VALUE TAXABLE: \$1,419,287,244**

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	204	2022 Market Value	\$6,901,825
EX366	HB366 Exempt	356	2022 Market Value	\$13,016,229
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$19,918,054</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	72	\$662,131
DPS	DISABLED Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	91	\$714,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	101	\$859,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	182	\$1,900,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	5	\$50,000
DV4	Disabled Veterans 70% - 100%	1,699	\$8,372,973
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	84	\$372,000
DVHS	Disabled Veteran Homestead	549	\$134,053,343
OV65	Over 65	1,435	\$13,777,741
OV65S	OV65 Surviving Spouse	6	\$60,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>4,230</b>	<b>\$160,849,188</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$180,767,242</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$180,767,242</b>

## New Ag / Timber Exemptions

2022 Market Value	\$107,493	Count: 7
2023 Ag/Timber Use	\$4,523	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$102,970</b>	

## New Annexations

## New Deannexations

**2023 CERTIFIED TOTALS**

SCC - EPCC  
**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
165,315	\$215,937	\$33,109	\$182,828

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
164,744	\$215,749	\$32,989	\$182,760

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
11,435	\$922,371,224.00	\$882,149,658

# 2023 CERTIFIED TOTALS

## SDM - DOWNTOWN MANAGEMENT DISTRICT ARB Approved Totals

Property Count: 605

7/22/2023

9:49:22AM

Land		Value			
Homesite:		202,754			
Non Homesite:		213,090,386			
Ag Market:		0			
Timber Market:		0		<b>Total Land</b>	(+) 213,293,140
Improvement		Value			
Homesite:		336,197			
Non Homesite:		713,386,736		<b>Total Improvements</b>	(+) 713,722,933
Non Real		Count	Value		
Personal Property:	11	8,223,076			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 8,223,076
				<b>Market Value</b>	= 935,239,149
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0		<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0		<b>Appraised Value</b>	= 935,239,149
Productivity Loss:	0	0		<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 935,239,149
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 526,627,883
				<b>Net Taxable</b>	= 408,611,266

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 490,333.52 = 408,611,266 \* (0.120000 / 100)

Certified Estimate of Market Value: 935,239,149  
 Certified Estimate of Taxable Value: 408,611,266

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

**2023 CERTIFIED TOTALS**

SDM - DOWNTOWN MANAGEMENT DISTRICT

Property Count: 605

ARB Approved Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	38	0	0	0
CH	1	2,113,733	0	2,113,733
EX-XV	125	0	524,512,942	524,512,942
EX366	2	0	1,208	1,208
HT	1	0	0	0
<b>Totals</b>		<b>2,113,733</b>	<b>524,514,150</b>	<b>526,627,883</b>

# 2023 CERTIFIED TOTALS

## SDM - DOWNTOWN MANAGEMENT DISTRICT Under ARB Review Totals

Property Count: 53

7/22/2023

9:49:22AM

Land		Value		
Homesite:		0		
Non Homesite:		3,485,748		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 3,485,748
Improvement		Value		
Homesite:		0		
Non Homesite:		2,354,701	<b>Total Improvements</b>	(+) 2,354,701
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 5,840,449
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 5,840,449
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 5,840,449
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 5,840,449

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 7,008.54 = 5,840,449 \* (0.120000 / 100)

Certified Estimate of Market Value:	5,840,449
Certified Estimate of Taxable Value:	5,840,449
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**  
SDM - DOWNTOWN MANAGEMENT DISTRICT

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2023 CERTIFIED TOTALS

## SDM - DOWNTOWN MANAGEMENT DISTRICT

Property Count: 658

Grand Totals

7/22/2023

9:49:22AM

Land		Value			
Homesite:		202,754			
Non Homesite:		216,576,134			
Ag Market:		0			
Timber Market:		0			
				<b>Total Land</b>	(+) 216,778,888
Improvement		Value			
Homesite:		336,197			
Non Homesite:		715,741,437			
				<b>Total Improvements</b>	(+) 716,077,634
Non Real		Count	Value		
Personal Property:		11	8,223,076		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 8,223,076
				<b>Market Value</b>	= 941,079,598
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0		<b>Appraised Value</b>	= 941,079,598
Productivity Loss:	0	0		<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 941,079,598
				<b>Total Exemptions Amount</b>	(-) 526,627,883
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 414,451,715

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 497,342.06 = 414,451,715 \* (0.120000 / 100)

Certified Estimate of Market Value: 941,079,598  
 Certified Estimate of Taxable Value: 414,451,715

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

**2023 CERTIFIED TOTALS**

SDM - DOWNTOWN MANAGEMENT DISTRICT

Property Count: 658

Grand Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	38	0	0	0
CH	1	2,113,733	0	2,113,733
EX-XV	125	0	524,512,942	524,512,942
EX366	2	0	1,208	1,208
HT	1	0	0	0
<b>Totals</b>		<b>2,113,733</b>	<b>524,514,150</b>	<b>526,627,883</b>

**2023 CERTIFIED TOTALS**

SDM - DOWNTOWN MANAGEMENT DISTRICT  
ARB Approved Totals

Property Count: 605

7/22/2023 9:50:14AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10	0.5048	\$0	\$1,129,405	\$1,129,405
B	MULTIFAMILY RESIDENCE	30	3.1788	\$0	\$12,982,033	\$12,982,033
C1	VACANT LOTS AND LAND TRACTS	14	2.4978	\$0	\$2,113,634	\$2,113,634
F1	COMMERCIAL REAL PROPERTY	418	77.6223	\$0	\$374,220,774	\$374,220,774
F2	INDUSTRIAL AND MANUFACTURIN	1	0.6088	\$0	\$1,400,000	\$1,400,000
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	9		\$0	\$8,221,868	\$8,221,868
X	TOTALLY EXEMPT PROPERTY	128	61.9202	\$0	\$526,627,883	\$0
<b>Totals</b>			149.8086	\$0	\$935,239,149	\$408,611,266

**2023 CERTIFIED TOTALS**

SDM - DOWNTOWN MANAGEMENT DISTRICT  
Under ARB Review Totals

Property Count: 53

7/22/2023 9:50:14AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
B	MULTIFAMILY RESIDENCE	4	0.4155	\$0	\$351,745	\$351,745
F1	COMMERCIAL REAL PROPERTY	50	7.7144	\$9,836	\$5,488,704	\$5,488,704
<b>Totals</b>			8.1299	\$9,836	\$5,840,449	\$5,840,449

**2023 CERTIFIED TOTALS**

SDM - DOWNTOWN MANAGEMENT DISTRICT

Property Count: 658

Grand Totals

7/22/2023

9:50:14AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10	0.5048	\$0	\$1,129,405	\$1,129,405
B	MULTIFAMILY RESIDENCE	34	3.5943	\$0	\$13,333,778	\$13,333,778
C1	VACANT LOTS AND LAND TRACTS	14	2.4978	\$0	\$2,113,634	\$2,113,634
F1	COMMERCIAL REAL PROPERTY	468	85.3367	\$9,836	\$379,709,478	\$379,709,478
F2	INDUSTRIAL AND MANUFACTURIN	1	0.6088	\$0	\$1,400,000	\$1,400,000
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	9		\$0	\$8,221,868	\$8,221,868
X	TOTALLY EXEMPT PROPERTY	128	61.9202	\$0	\$526,627,883	\$0
<b>Totals</b>			157.9385	\$9,836	\$941,079,598	\$414,451,715

**2023 CERTIFIED TOTALS**

**SDM - DOWNTOWN MANAGEMENT DISTRICT**  
 ARB Approved Totals

Property Count: 605

7/22/2023 9:50:14AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1		\$0	\$102,221	\$102,221
A3	REAL, RESIDENTIAL, AUX IMPROVEM	9	0.2183	\$0	\$952,928	\$952,928
A4	TOWNHOUSE ASSESSED SEPARAT	1	0.2865	\$0	\$74,256	\$74,256
B1	REAL, RESIDENTIAL, DUPLEXES	2	0.1662	\$0	\$210,056	\$210,056
B2	REAL, COMMERCIAL, APARTMENTS	28	3.0126	\$0	\$12,771,977	\$12,771,977
C10	REAL, VACANT PLATTED COMMERCIAL	14	2.4978	\$0	\$2,113,634	\$2,113,634
F1	COMM, ANY COMM OTHR THAN F2-F9	418	77.6223	\$0	\$374,220,774	\$374,220,774
F2	INDUSTRIAL, (INDUSTRIAL BLDGS)	1	0.6088	\$0	\$1,400,000	\$1,400,000
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	9		\$0	\$8,221,868	\$8,221,868
X	TOTALLY EXEMPT PROPERTY	128	61.9202	\$0	\$526,627,883	\$0
<b>Totals</b>			149.8086	\$0	\$935,239,149	\$408,611,266

# 2023 CERTIFIED TOTALS

SDM - DOWNTOWN MANAGEMENT DISTRICT  
Under ARB Review Totals

Property Count: 53

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
B2	REAL, COMMERCIAL, APARTMENTS	4	0.4155	\$0	\$351,745	\$351,745
F1	COMM,ANY COMM OTHR THAN F2-F9	50	7.7144	\$9,836	\$5,488,704	\$5,488,704
<b>Totals</b>			8.1299	\$9,836	\$5,840,449	\$5,840,449

# 2023 CERTIFIED TOTALS

## SDM - DOWNTOWN MANAGEMENT DISTRICT

Property Count: 658

Grand Totals

7/22/2023

9:50:14AM

### CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1		\$0	\$102,221	\$102,221
A3	REAL, RESIDENTIAL, AUX IMPROVEM	9	0.2183	\$0	\$952,928	\$952,928
A4	TOWNHOUSE ASSESSED SEPARAT	1	0.2865	\$0	\$74,256	\$74,256
B1	REAL, RESIDENTIAL, DUPLEXES	2	0.1662	\$0	\$210,056	\$210,056
B2	REAL, COMMERCIAL, APARTMENTS	32	3.4281	\$0	\$13,123,722	\$13,123,722
C10	REAL, VACANT PLATTED COMMERCIAL	14	2.4978	\$0	\$2,113,634	\$2,113,634
F1	COMM, ANY COMM OTHR THAN F2-F9	468	85.3367	\$9,836	\$379,709,478	\$379,709,478
F2	INDUSTRIAL, (INDUSTRIAL BLDGS)	1	0.6088	\$0	\$1,400,000	\$1,400,000
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	9		\$0	\$8,221,868	\$8,221,868
X	TOTALLY EXEMPT PROPERTY	128	61.9202	\$0	\$526,627,883	\$0
<b>Totals</b>			157.9385	\$9,836	\$941,079,598	\$414,451,715

# 2023 CERTIFIED TOTALS

## SDM - DOWNTOWN MANAGEMENT DISTRICT

Property Count: 658

Effective Rate Assumption

7/22/2023

9:50:14AM

### New Value

TOTAL NEW VALUE MARKET:	\$9,836
TOTAL NEW VALUE TAXABLE:	\$9,836

### New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2022 Market Value	\$920,530
EX366	HB366 Exempt	2	2022 Market Value	\$1,207
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$921,737</b>

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$921,737

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$921,737
-----------------------------	-----------

### 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	\$305,330	\$0	\$305,330
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$305,330	\$0	\$305,330

### Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
53	\$5,840,449.00	\$5,840,449

# 2023 CERTIFIED TOTALS

Property Count: 105,489

SF1 - EMGCY SRVC #1  
ARB Approved Totals

7/22/2023

9:49:22AM

Land		Value			
Homesite:		619,586,450			
Non Homesite:		388,382,524			
Ag Market:		1,124,670			
Timber Market:		0		<b>Total Land</b>	(+) 1,009,093,644
Improvement		Value			
Homesite:		4,220,057,789			
Non Homesite:		1,482,420,837		<b>Total Improvements</b>	(+) 5,702,478,626
Non Real		Count	Value		
Personal Property:		1,362	668,128,626		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 668,128,626
				<b>Market Value</b>	= 7,379,700,896
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,124,670	0		
Ag Use:		15,017	0	<b>Productivity Loss</b>	(-) 1,109,653
Timber Use:		0	0	<b>Appraised Value</b>	= 7,378,591,243
Productivity Loss:		1,109,653	0	<b>Homestead Cap</b>	(-) 501,716,036
				<b>Assessed Value</b>	= 6,876,875,207
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 819,534,982
				<b>Net Taxable</b>	= 6,057,340,225

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 6,057,340.23 = 6,057,340,225 \* (0.100000 / 100)

Certified Estimate of Market Value: 7,379,700,896  
 Certified Estimate of Taxable Value: 6,057,340,225

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

**2023 CERTIFIED TOTALS**

Property Count: 105,489

SF1 - EMGCY SRVC #1  
ARB Approved Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	100	0	709,271	709,271
DV1S	4	0	15,000	15,000
DV2	92	0	717,000	717,000
DV2S	4	0	30,000	30,000
DV3	138	0	1,346,251	1,346,251
DV3S	5	0	40,000	40,000
DV4	1,198	0	5,006,339	5,006,339
DV4S	40	0	204,000	204,000
DVHS	986	0	278,674,530	278,674,530
DVHSS	18	0	3,402,749	3,402,749
EX-XI	1	0	576	576
EX-XU	3	0	373,829	373,829
EX-XV	1,143	0	329,620,052	329,620,052
EX-XV (Prorated)	21	0	305,735	305,735
EX366	173	0	128,225	128,225
FR	5	164,783,971	0	164,783,971
FRSS	3	0	938,428	938,428
LIH	4	0	1,125,930	1,125,930
MASSS	4	0	1,080,063	1,080,063
PC	3	30,628,120	0	30,628,120
SO	18	404,913	0	404,913
<b>Totals</b>		<b>195,817,004</b>	<b>623,717,978</b>	<b>819,534,982</b>

# 2023 CERTIFIED TOTALS

Property Count: 806

SF1 - EMGCY SRVC #1  
Under ARB Review Totals

7/22/2023

9:49:22AM

Land		Value		
Homesite:		4,596,474		
Non Homesite:		3,309,778		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 7,906,252
Improvement		Value		
Homesite:		34,351,165		
Non Homesite:		7,266,433	<b>Total Improvements</b>	(+) 41,617,598
Non Real		Count	Value	
Personal Property:	102		9,365,296	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 9,365,296
			<b>Market Value</b>	= 58,889,146
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	<b>Productivity Loss</b> (-) 0
Timber Use:	0		0	<b>Appraised Value</b> = 58,889,146
Productivity Loss:	0		0	<b>Homestead Cap</b> (-) 51,699
				<b>Assessed Value</b> = 58,837,447
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 491,585
			<b>Net Taxable</b>	= 58,345,862

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 58,345.86 = 58,345,862 \* (0.100000 / 100)

Certified Estimate of Market Value:	57,165,699
Certified Estimate of Taxable Value:	56,610,324
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 806

SF1 - EMGCY SRVC #1  
Under ARB Review Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV3	4	0	40,000	40,000
DV4	13	0	156,000	156,000
DVHS	4	0	284,710	284,710
EX-XV	1	0	3,502	3,502
EX366	14	0	7,373	7,373
SO	2	0	0	0
<b>Totals</b>		<b>0</b>	<b>491,585</b>	<b>491,585</b>

# 2023 CERTIFIED TOTALS

Property Count: 106,295

SF1 - EMGCY SRVC #1  
Grand Totals

7/22/2023

9:49:22AM

Land		Value			
Homesite:		624,182,924			
Non Homesite:		391,692,302			
Ag Market:		1,124,670			
Timber Market:		0	<b>Total Land</b>	(+)	1,016,999,896
Improvement		Value			
Homesite:		4,254,408,954			
Non Homesite:		1,489,687,270	<b>Total Improvements</b>	(+)	5,744,096,224
Non Real		Count	Value		
Personal Property:	1,464		677,493,922		
Mineral Property:	0		0		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	677,493,922
			<b>Market Value</b>	=	7,438,590,042
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,124,670		0		
Ag Use:	15,017		0	<b>Productivity Loss</b>	(-) 1,109,653
Timber Use:	0		0	<b>Appraised Value</b>	= 7,437,480,389
Productivity Loss:	1,109,653		0	<b>Homestead Cap</b>	(-) 501,767,735
				<b>Assessed Value</b>	= 6,935,712,654
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 820,026,567
				<b>Net Taxable</b>	= 6,115,686,087

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 6,115,686.09 = 6,115,686,087 \* (0.100000 / 100)

Certified Estimate of Market Value: 7,436,866,595  
 Certified Estimate of Taxable Value: 6,113,950,549

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

**2023 CERTIFIED TOTALS**

Property Count: 106,295

SF1 - EMGCY SRVC #1  
Grand Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	100	0	709,271	709,271
DV1S	4	0	15,000	15,000
DV2	92	0	717,000	717,000
DV2S	4	0	30,000	30,000
DV3	142	0	1,386,251	1,386,251
DV3S	5	0	40,000	40,000
DV4	1,211	0	5,162,339	5,162,339
DV4S	40	0	204,000	204,000
DVHS	990	0	278,959,240	278,959,240
DVHSS	18	0	3,402,749	3,402,749
EX-XI	1	0	576	576
EX-XU	3	0	373,829	373,829
EX-XV	1,144	0	329,623,554	329,623,554
EX-XV (Prorated)	21	0	305,735	305,735
EX366	187	0	135,598	135,598
FR	5	164,783,971	0	164,783,971
FRSS	3	0	938,428	938,428
LIH	4	0	1,125,930	1,125,930
MASSS	4	0	1,080,063	1,080,063
PC	3	30,628,120	0	30,628,120
SO	20	404,913	0	404,913
<b>Totals</b>		<b>195,817,004</b>	<b>624,209,563</b>	<b>820,026,567</b>

# 2023 CERTIFIED TOTALS

Property Count: 105,489

SF1 - EMGCY SRVC #1  
ARB Approved Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	22,678	4,463.6676	\$274,717,799	\$5,011,595,512	\$4,220,104,697
B	MULTIFAMILY RESIDENCE	98	52.0584	\$23,453,124	\$76,373,976	\$75,456,825
C1	VACANT LOTS AND LAND TRACTS	1,803	1,713.4543	\$0	\$74,918,319	\$74,906,319
C2	COLONIA LOTS AND LAND TRACTS	69,288	28,871.2902	\$0	\$14,530,431	\$14,529,423
D1	QUALIFIED AG LAND	129	4,757.3812	\$0	\$1,124,670	\$15,017
D2	FARM OR RANCH IMPS ON QUALIF	1		\$0	\$21,340	\$21,340
E	RURAL LAND, NON QUALIFIED OPE	2,505	20,869.9093	\$83,830	\$33,517,812	\$33,431,706
F1	COMMERCIAL REAL PROPERTY	512	1,615.6261	\$84,057,924	\$560,137,952	\$560,036,059
F2	INDUSTRIAL AND MANUFACTURIN	15	730.0729	\$1,756,168	\$309,880,086	\$279,898,728
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$3,188,640	\$3,188,640
J3	ELECTRIC COMPANY (INCLUDING C	27	147.4825	\$0	\$9,414,822	\$9,414,822
J4	TELEPHONE COMPANY (INCLUDI	6	0.0480	\$0	\$1,490,319	\$1,490,319
J6	PIPELAND COMPANY	6		\$0	\$10,233,920	\$10,233,920
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,580,400	\$1,580,400
L1	COMMERCIAL PERSONAL PROPE	1,088		\$2,346,717	\$550,980,722	\$389,306,332
L2	INDUSTRIAL AND MANUFACTURIN	19		\$0	\$76,623,603	\$72,801,578
M1	MOBILE HOMES	2,476		\$1,956,531	\$32,316,812	\$31,881,497
O	RESIDENTIAL INVENTORY	3,600	548.9028	\$186,481,987	\$278,343,439	\$277,508,063
S	SPECIAL INVENTORY TAX	19		\$0	\$1,534,540	\$1,534,540
X	TOTALLY EXEMPT PROPERTY	1,345	11,181.9611	\$7,774	\$331,893,581	\$0
<b>Totals</b>			<b>74,951.8544</b>	<b>\$574,861,854</b>	<b>\$7,379,700,896</b>	<b>\$6,057,340,225</b>

# 2023 CERTIFIED TOTALS

Property Count: 806

SF1 - EMGCY SRVC #1  
Under ARB Review Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	564	96.0325	\$6,856,682	\$43,276,025	\$42,743,616
B	MULTIFAMILY RESIDENCE	8	1.4678	\$0	\$465,645	\$465,645
C1	VACANT LOTS AND LAND TRACTS	32	105.2640	\$0	\$1,504,531	\$1,504,531
C2	COLONIA LOTS AND LAND TRACTS	9	12.0768	\$0	\$24,568	\$24,568
E	RURAL LAND, NON QUALIFIED OPE	21	224.9916	\$0	\$533,942	\$533,942
F1	COMMERCIAL REAL PROPERTY	22	904.9523	\$868,348	\$2,510,733	\$2,510,733
L1	COMMERCIAL PERSONAL PROPE	87		\$0	\$8,711,579	\$8,711,579
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$646,344	\$646,344
M1	MOBILE HOMES	5		\$0	\$16,099	\$16,099
O	RESIDENTIAL INVENTORY	45	7.8445	\$1,826,143	\$1,188,805	\$1,188,805
X	TOTALLY EXEMPT PROPERTY	15	0.5280	\$0	\$10,875	\$0
<b>Totals</b>			1,353.1575	\$9,551,173	\$58,889,146	\$58,345,862

# 2023 CERTIFIED TOTALS

Property Count: 106,295

SF1 - EMGCY SRVC #1  
Grand Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	23,242	4,559.7001	\$281,574,481	\$5,054,871,537	\$4,262,848,313
B	MULTIFAMILY RESIDENCE	106	53.5262	\$23,453,124	\$76,839,621	\$75,922,470
C1	VACANT LOTS AND LAND TRACTS	1,835	1,818.7183	\$0	\$76,422,850	\$76,410,850
C2	COLONIA LOTS AND LAND TRACTS	69,297	28,883.3670	\$0	\$14,554,999	\$14,553,991
D1	QUALIFIED AG LAND	129	4,757.3812	\$0	\$1,124,670	\$15,017
D2	FARM OR RANCH IMPS ON QUALIF	1		\$0	\$21,340	\$21,340
E	RURAL LAND, NON QUALIFIED OPE	2,526	21,094.9009	\$83,830	\$34,051,754	\$33,965,648
F1	COMMERCIAL REAL PROPERTY	534	2,520.5784	\$84,926,272	\$562,648,685	\$562,546,792
F2	INDUSTRIAL AND MANUFACTURIN	15	730.0729	\$1,756,168	\$309,880,086	\$279,898,728
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$3,188,640	\$3,188,640
J3	ELECTRIC COMPANY (INCLUDING C	27	147.4825	\$0	\$9,414,822	\$9,414,822
J4	TELEPHONE COMPANY (INCLUDI	6	0.0480	\$0	\$1,490,319	\$1,490,319
J6	PIPELAND COMPANY	6		\$0	\$10,233,920	\$10,233,920
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,580,400	\$1,580,400
L1	COMMERCIAL PERSONAL PROPE	1,175		\$2,346,717	\$559,692,301	\$398,017,911
L2	INDUSTRIAL AND MANUFACTURIN	20		\$0	\$77,269,947	\$73,447,922
M1	MOBILE HOMES	2,481		\$1,956,531	\$32,332,911	\$31,897,596
O	RESIDENTIAL INVENTORY	3,645	556.7473	\$188,308,130	\$279,532,244	\$278,696,868
S	SPECIAL INVENTORY TAX	19		\$0	\$1,534,540	\$1,534,540
X	TOTALLY EXEMPT PROPERTY	1,360	11,182.4891	\$7,774	\$331,904,456	\$0
<b>Totals</b>			76,305.0119	\$584,413,027	\$7,438,590,042	\$6,115,686,087

# 2023 CERTIFIED TOTALS

Property Count: 105,489

SF1 - EMGCY SRVC #1  
ARB Approved Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	6	0.5672	\$0	\$1,018,515	\$1,018,517
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	20,780	3,797.9685	\$274,309,737	\$4,943,485,035	\$4,154,506,791
A2 REAL, RESIDENTIAL, MOBILE HOME	258	68.3455	\$0	\$11,542,579	\$10,624,002
A4 TOWNHOUSE ASSESSED SEPARAT	79	11.3090	\$0	\$8,222,842	\$7,222,047
A5 RES MULTI FAMILY	2	0.1391	\$0	\$64,983	\$64,983
A51 RES MULTI FAMILY - DUPLEX	7	1.3206	\$242,254	\$950,250	\$926,761
A53 RES MULTI FAMILY - TRIPLEX	1		\$0	\$262,474	\$126,479
A54 RES MULTI FAMILY - QUADRUPLEX	1	0.0591	\$0	\$122,022	\$122,022
A55 RES MULTI FAMILY - FIVEPLEX	1	0.1033	\$0	\$21,870	\$21,870
A56 RES MULTI FAMILY - SIXPLEX	1		\$0	\$231,238	\$206,911
A6 LOT, UTILIZED AS MH ON RE	1,456	512.1621	\$163,108	\$40,697,401	\$40,317,087
A7 RES VAC LOT W/HD LESS THAN 5AC	166	71.6932	\$2,700	\$4,976,303	\$4,947,227
B	2	0.1165	\$0	\$479,864	\$479,865
B1 REAL, RESIDENTIAL, DUPLEXES	63	14.2097	\$65,758	\$11,014,421	\$10,365,752
B2 REAL, COMMERCIAL, APARTMENTS	13	33.2720	\$23,241,155	\$59,713,830	\$59,713,830
B3 TRIPLEX-RESIDENTIAL	7	1.3608	\$146,211	\$1,557,867	\$1,557,867
B4 QUADPLEX-RESIDENTIAL	13	2.9386	\$0	\$3,092,615	\$2,824,132
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	1,542	820.3593	\$0	\$31,838,919	\$31,826,919
C10 REAL, VACANT PLATTED COMMERCIAL	231	883.4201	\$0	\$42,569,712	\$42,569,712
C2 COLONIA LOTS AND LAND TRACTS	69,288	28,871.2902	\$0	\$14,530,431	\$14,529,423
C3 REAL, VACANT PLATTED RURAL OR F	8	2.5636	\$0	\$360	\$360
C6 RES,VAC,MUD,ALL,LESS SEWR\	22	7.1113	\$0	\$509,328	\$509,328
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)	121	312.9885	\$0	\$15,122	\$1,238
E RURAL LND, NON- QUALIFIED OP-SP	2,504	20,869.9093	\$0	\$33,164,182	\$33,146,437
E1 REAL, FARM/RANCH, HOUSE	3		\$83,830	\$352,014	\$283,653
E3 REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$1,616	\$1,616
F1 COMM,ANY COMM OTHR THAN F2-F9	512	1,615.6261	\$84,057,924	\$560,137,952	\$560,036,059
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	15	730.0729	\$1,756,168	\$309,880,086	\$279,898,728
J2 UTILITIES/GAS COMPANIES	3		\$0	\$3,188,640	\$3,188,640
J3 UTILITIES/ELECTRIC COMPANIES	27	147.4825	\$0	\$9,414,822	\$9,414,822
J4 UTILITIES/TELEPHONE COMPANIES	6	0.0480	\$0	\$1,490,319	\$1,490,319
J6 UTILITIES/PIPELINES	6		\$0	\$10,233,920	\$10,233,920
J7 UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$1,580,400	\$1,580,400
L1 PERSONAL PROPERTY BUSINESS	1,088		\$2,346,717	\$550,980,722	\$389,306,332
L2 PERSONAL PROPERTY INDUSTRIAL	19		\$0	\$76,623,603	\$72,801,578
M3 TANGIBLE P/P OTHR, MOBILE HOME	61		\$10,966	\$852,738	\$844,927
M5 MH,LEASED LAND,NOT IN MH PARK	2,415		\$1,945,565	\$31,464,074	\$31,036,570
O1 INVENTORY, VACANT RES LAND	2,481	392.2613	\$0	\$55,425,087	\$55,425,087
O2 INVENTORY, IMPROVED RES	1,119	156.6415	\$186,481,987	\$222,918,352	\$222,082,976
S SPECIAL INVENTORY	19		\$0	\$1,534,540	\$1,534,540
X TOTALLY EXEMPT PROPERTY	1,345	11,181.9611	\$7,774	\$331,893,581	\$0
X23 REAL, FARM/RANCH, OTHER IMPS	1		\$0	\$21,340	\$21,340
<b>Totals</b>	<b>74,951.8544</b>	<b>\$574,861,854</b>	<b>\$7,379,700,896</b>	<b>\$6,057,340,225</b>	

# 2023 CERTIFIED TOTALS

Property Count: 806

SF1 - EMGCY SRVC #1  
Under ARB Review Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	557	93.4432	\$6,853,982	\$43,111,913	\$42,579,504
A2	REAL, RESIDENTIAL, MOBILE HOME	2	0.2848	\$0	\$23,114	\$23,114
A4	TOWNHOUSE ASSESSED SEPARAT	2	0.1048	\$0	\$68,568	\$68,568
A51	RES MULTI FAMILY - DUPLEX	1	0.1148	\$0	\$31,327	\$31,327
A6	LOT, UTILIZED AS MH ON RE	3	2.0849	\$2,700	\$41,103	\$41,103
B1	REAL, RESIDENTIAL, DUPLEXES	8	1.4678	\$0	\$465,645	\$465,645
C1	REAL, VACANT PLATTED RESIDENTI	10	4.9665	\$0	\$100,267	\$100,267
C10	REAL, VACANT PLATTED COMMERCIAL	22	100.2975	\$0	\$1,404,264	\$1,404,264
C2	COLONIA LOTS AND LAND TRACTS	9	12.0768	\$0	\$24,568	\$24,568
E	RURAL LND, NON- QUALIFIED OP-SP	21	224.9916	\$0	\$533,942	\$533,942
F1	COMM,ANY COMM OTHR THAN F2-F9	22	904.9523	\$868,348	\$2,510,733	\$2,510,733
L1	PERSONAL PROPERTY BUSINESS	87		\$0	\$8,711,579	\$8,711,579
L2	PERSONAL PROPERTY INDUSTRIAL	1		\$0	\$646,344	\$646,344
M5	MH,LEASED LAND,NOT IN MH PARK	5		\$0	\$16,099	\$16,099
O1	INVENTORY, VACANT RES LAND	30	5.7703	\$0	\$209,086	\$209,086
O2	INVENTORY, IMPROVED RES	15	2.0742	\$1,826,143	\$979,719	\$979,719
X	TOTALLY EXEMPT PROPERTY	15	0.5280	\$0	\$10,875	\$0
<b>Totals</b>			<b>1,353.1575</b>	<b>\$9,551,173</b>	<b>\$58,889,146</b>	<b>\$58,345,862</b>

# 2023 CERTIFIED TOTALS

Property Count: 106,295

SF1 - EMGCY SRVC #1  
Grand Totals

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## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	6	0.5672	\$0	\$1,018,515	\$1,018,517
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	21,337	3,891.4117	\$281,163,719	\$4,986,596,948	\$4,197,086,295
A2 REAL, RESIDENTIAL, MOBILE HOME	260	68.6303	\$0	\$11,565,693	\$10,647,116
A4 TOWNHOUSE ASSESSED SEPARAT	81	11.4138	\$0	\$8,291,410	\$7,290,615
A5 RES MULTI FAMILY	2	0.1391	\$0	\$64,983	\$64,983
A51 RES MULTI FAMILY - DUPLEX	8	1.4354	\$242,254	\$981,577	\$958,088
A53 RES MULTI FAMILY - TRIPLEX	1		\$0	\$262,474	\$126,479
A54 RES MULTI FAMILY - QUADRUPLEX	1	0.0591	\$0	\$122,022	\$122,022
A55 RES MULTI FAMILY - FIVEPLEX	1	0.1033	\$0	\$21,870	\$21,870
A56 RES MULTI FAMILY - SIXPLEX	1		\$0	\$231,238	\$206,911
A6 LOT, UTILIZED AS MH ON RE	1,459	514.2470	\$165,808	\$40,738,504	\$40,358,190
A7 RES VAC LOT W/HD LESS THAN 5AC	166	71.6932	\$2,700	\$4,976,303	\$4,947,227
B	2	0.1165	\$0	\$479,864	\$479,865
B1 REAL, RESIDENTIAL, DUPLEXES	71	15.6775	\$65,758	\$11,480,066	\$10,831,397
B2 REAL, COMMERCIAL, APARTMENTS	13	33.2720	\$23,241,155	\$59,713,830	\$59,713,830
B3 TRIPLEX-RESIDENTIAL	7	1.3608	\$146,211	\$1,557,867	\$1,557,867
B4 QUADPLEX-RESIDENTIAL	13	2.9386	\$0	\$3,092,615	\$2,824,132
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	1,552	825.3258	\$0	\$31,939,186	\$31,927,186
C10 REAL, VACANT PLATTED COMMERCIAL	253	983.7176	\$0	\$43,973,976	\$43,973,976
C2 COLONIA LOTS AND LAND TRACTS	69,297	28,883.3670	\$0	\$14,554,999	\$14,553,991
C3 REAL, VACANT PLATTED RURAL OR F	8	2.5636	\$0	\$360	\$360
C6 RES,VAC,MUD,ALL,LESS SEWR\	22	7.1113	\$0	\$509,328	\$509,328
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)	121	312.9885	\$0	\$15,122	\$1,238
E RURAL LND, NON- QUALIFIED OP-SP	2,525	21,094.9009	\$0	\$33,698,124	\$33,680,379
E1 REAL, FARM/RANCH, HOUSE	3		\$83,830	\$352,014	\$283,653
E3 REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$1,616	\$1,616
F1 COMM,ANY COMM OTHR THAN F2-F9	534	2,520.5784	\$84,926,272	\$562,648,685	\$562,546,792
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	15	730.0729	\$1,756,168	\$309,880,086	\$279,898,728
J2 UTILITIES/GAS COMPANIES	3		\$0	\$3,188,640	\$3,188,640
J3 UTILITIES/ELECTRIC COMPANIES	27	147.4825	\$0	\$9,414,822	\$9,414,822
J4 UTILITIES/TELEPHONE COMPANIES	6	0.0480	\$0	\$1,490,319	\$1,490,319
J6 UTILITIES/PIPELINES	6		\$0	\$10,233,920	\$10,233,920
J7 UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$1,580,400	\$1,580,400
L1 PERSONAL PROPERTY BUSINESS	1,175		\$2,346,717	\$559,692,301	\$398,017,911
L2 PERSONAL PROPERTY INDUSTRIAL	20		\$0	\$77,269,947	\$73,447,922
M3 TANGIBLE P/P OTHR, MOBILE HOME	61		\$10,966	\$852,738	\$844,927
M5 MH,LEASED LAND,NOT IN MH PARK	2,420		\$1,945,565	\$31,480,173	\$31,052,669
O1 INVENTORY, VACANT RES LAND	2,511	398.0316	\$0	\$55,634,173	\$55,634,173
O2 INVENTORY, IMPROVED RES	1,134	158.7157	\$188,308,130	\$223,898,071	\$223,062,695
S SPECIAL INVENTORY	19		\$0	\$1,534,540	\$1,534,540
X TOTALLY EXEMPT PROPERTY	1,360	11,182.4891	\$7,774	\$331,904,456	\$0
X23 REAL, FARM/RANCH, OTHER IMPS	1		\$0	\$21,340	\$21,340
<b>Totals</b>		<b>76,305.0119</b>	<b>\$584,413,027</b>	<b>\$7,438,590,042</b>	<b>\$6,115,686,087</b>

# 2023 CERTIFIED TOTALS

Property Count: 106,295

SF1 - EMGCY SRVC #1  
Effective Rate Assumption

7/22/2023

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## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$584,413,027</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$529,168,953</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	66	2022 Market Value	\$296,683
EX366	HB366 Exempt	57	2022 Market Value	\$813,195
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,109,878</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	9	\$59,000
DV2	Disabled Veterans 30% - 49%	23	\$186,000
DV3	Disabled Veterans 50% - 69%	30	\$308,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	301	\$1,358,272
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	7	\$48,000
DVHS	Disabled Veteran Homestead	154	\$42,675,387
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$44,644,659</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$45,754,537</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$45,754,537</b>

## 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
15,616	\$232,136	\$32,081	\$200,055
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15,615	\$232,134	\$32,078	\$200,056

**2023 CERTIFIED TOTALS**

SF1 - EMGCY SRVC #1  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
806	\$58,889,146.00	\$56,610,324

# 2023 CERTIFIED TOTALS

Property Count: 90,483

SF2 - EMGCY SRVC #2  
ARB Approved Totals

7/22/2023

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Land		Value		
Homesite:		526,403,669		
Non Homesite:		910,770,496		
Ag Market:		239,408,459		
Timber Market:		73,792	<b>Total Land</b>	(+) 1,676,656,416
Improvement		Value		
Homesite:		3,416,668,202		
Non Homesite:		1,779,347,017	<b>Total Improvements</b>	(+) 5,196,015,219
Non Real		Count	Value	
Personal Property:	3,856		1,058,365,227	
Mineral Property:	1		11,473	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 1,058,376,700
			<b>Market Value</b>	= 7,931,048,335
Ag		Non Exempt	Exempt	
Total Productivity Market:	239,482,251		0	
Ag Use:	30,284,337		0	<b>Productivity Loss</b> (-) 209,194,225
Timber Use:	3,689		0	<b>Appraised Value</b> = 7,721,854,110
Productivity Loss:	209,194,225		0	<b>Homestead Cap</b> (-) 765,713,375
				<b>Assessed Value</b> = 6,956,140,735
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 1,262,518,989
				<b>Net Taxable</b> = 5,693,621,746

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,328,091.23 = 5,693,621,746 \* (0.093580 / 100)

Certified Estimate of Market Value: 7,931,048,335  
 Certified Estimate of Taxable Value: 5,693,621,746

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

**2023 CERTIFIED TOTALS**

Property Count: 90,483

SF2 - EMGCY SRVC #2  
ARB Approved Totals

7/22/2023

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	103	0	754,320	754,320
DV1S	6	0	25,000	25,000
DV2	73	0	683,620	683,620
DV2S	2	0	15,000	15,000
DV3	98	0	961,547	961,547
DV3S	2	0	20,000	20,000
DV4	595	0	2,976,617	2,976,617
DV4S	36	0	132,000	132,000
DVHS	426	0	91,888,177	91,888,177
DVHSS	32	0	3,100,598	3,100,598
EX	1	0	50	50
EX-XU	2	0	498,821	498,821
EX-XV	3,975	0	713,686,728	713,686,728
EX-XV (Prorated)	11	0	740,512	740,512
EX366	391	0	392,520	392,520
FR	24	429,141,282	0	429,141,282
LIH	6	0	1,416,879	1,416,879
MASSS	2	0	638,439	638,439
PC	9	15,205,592	0	15,205,592
SO	16	241,287	0	241,287
<b>Totals</b>		<b>444,588,161</b>	<b>817,930,828</b>	<b>1,262,518,989</b>

# 2023 CERTIFIED TOTALS

Property Count: 1,101

SF2 - EMGCY SRVC #2  
Under ARB Review Totals

7/22/2023

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Land		Value		
Homesite:		3,032,430		
Non Homesite:		8,872,643		
Ag Market:		1,481,236		
Timber Market:		0	<b>Total Land</b>	(+) 13,386,309
Improvement		Value		
Homesite:		22,295,059		
Non Homesite:		20,052,365	<b>Total Improvements</b>	(+) 42,347,424
Non Real		Count	Value	
Personal Property:	212		28,151,354	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 28,151,354
			<b>Market Value</b>	= 83,885,087
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,481,236		0	
Ag Use:	477,425		0	<b>Productivity Loss</b> (-) 1,003,811
Timber Use:	0		0	<b>Appraised Value</b> = 82,881,276
Productivity Loss:	1,003,811		0	<b>Homestead Cap</b> (-) 21,804
				<b>Assessed Value</b> = 82,859,472
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 2,815,570
				<b>Net Taxable</b> = 80,043,902

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
74,905.08 = 80,043,902 \* (0.093580 / 100)

Certified Estimate of Market Value:	82,482,785
Certified Estimate of Taxable Value:	78,656,403
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 1,101

SF2 - EMGCY SRVC #2  
Under ARB Review Totals

7/22/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	6	0	72,000	72,000
DVHS	4	0	222,823	222,823
EX-XV	2	0	76,702	76,702
EX366	14	0	7,264	7,264
FR	1	10,006	0	10,006
PC	2	2,416,775	0	2,416,775
<b>Totals</b>		<b>2,426,781</b>	<b>388,789</b>	<b>2,815,570</b>

# 2023 CERTIFIED TOTALS

Property Count: 91,584

SF2 - EMGCY SRVC #2  
Grand Totals

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Land		Value		
Homesite:		529,436,099		
Non Homesite:		919,643,139		
Ag Market:		240,889,695		
Timber Market:		73,792	<b>Total Land</b>	(+) 1,690,042,725
Improvement		Value		
Homesite:		3,438,963,261		
Non Homesite:		1,799,399,382	<b>Total Improvements</b>	(+) 5,238,362,643
Non Real		Count	Value	
Personal Property:	4,068		1,086,516,581	
Mineral Property:	1		11,473	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 1,086,528,054
			<b>Market Value</b>	= 8,014,933,422
Ag		Non Exempt	Exempt	
Total Productivity Market:	240,963,487		0	
Ag Use:	30,761,762		0	<b>Productivity Loss</b> (-) 210,198,036
Timber Use:	3,689		0	<b>Appraised Value</b> = 7,804,735,386
Productivity Loss:	210,198,036		0	<b>Homestead Cap</b> (-) 765,735,179
				<b>Assessed Value</b> = 7,039,000,207
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 1,265,334,559
				<b>Net Taxable</b> = 5,773,665,648

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,402,996.31 = 5,773,665,648 \* (0.093580 / 100)

Certified Estimate of Market Value: 8,013,531,120  
 Certified Estimate of Taxable Value: 5,772,278,149

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

**2023 CERTIFIED TOTALS**

Property Count: 91,584

SF2 - EMGCY SRVC #2  
Grand Totals

7/22/2023

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	103	0	754,320	754,320
DV1S	6	0	25,000	25,000
DV2	73	0	683,620	683,620
DV2S	2	0	15,000	15,000
DV3	99	0	971,547	971,547
DV3S	2	0	20,000	20,000
DV4	601	0	3,048,617	3,048,617
DV4S	36	0	132,000	132,000
DVHS	430	0	92,111,000	92,111,000
DVHSS	32	0	3,100,598	3,100,598
EX	1	0	50	50
EX-XU	2	0	498,821	498,821
EX-XV	3,977	0	713,763,430	713,763,430
EX-XV (Prorated)	11	0	740,512	740,512
EX366	405	0	399,784	399,784
FR	25	429,151,288	0	429,151,288
LIH	6	0	1,416,879	1,416,879
MASSS	2	0	638,439	638,439
PC	11	17,622,367	0	17,622,367
SO	16	241,287	0	241,287
<b>Totals</b>		<b>447,014,942</b>	<b>818,319,617</b>	<b>1,265,334,559</b>

**2023 CERTIFIED TOTALS**

Property Count: 90,483

SF2 - EMGCY SRVC #2  
ARB Approved Totals

7/22/2023 9:50:14AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	30,448	15,157.4678	\$130,670,852	\$4,342,119,421	\$3,519,240,766
B	MULTIFAMILY RESIDENCE	505	216.2764	\$8,428,614	\$126,292,686	\$122,147,341
C1	VACANT LOTS AND LAND TRACTS	5,997	8,108.8250	\$0	\$164,529,403	\$164,405,903
C2	COLONIA LOTS AND LAND TRACTS	27,197	13,977.6903	\$0	\$1,216,985	\$1,216,930
D1	QUALIFIED AG LAND	2,369	93,033.3096	\$0	\$239,638,131	\$30,419,743
D2	FARM OR RANCH IMPS ON QUALIF	92		\$36,593	\$2,149,874	\$2,138,171
E	RURAL LAND, NON QUALIFIED OPE	4,796	43,837.2113	\$3,431,708	\$262,623,747	\$225,335,196
F1	COMMERCIAL REAL PROPERTY	1,900	4,729.4433	\$90,828,662	\$709,842,115	\$709,370,103
F2	INDUSTRIAL AND MANUFACTURIN	35	695.8505	\$0	\$65,878,268	\$63,720,931
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$11,473	\$11,473
J2	GAS DISTRIBUTION SYSTEM	29	71.9130	\$0	\$23,429,898	\$23,429,898
J3	ELECTRIC COMPANY (INCLUDING C	45	107.5002	\$0	\$90,762,102	\$90,762,102
J4	TELEPHONE COMPANY (INCLUDI	73	0.5972	\$0	\$10,144,788	\$10,144,788
J5	RAILROAD	14	0.4950	\$0	\$42,862,746	\$42,862,746
J6	PIPELAND COMPANY	54	1.5234	\$0	\$91,178,280	\$78,512,561
J7	CABLE TELEVISION COMPANY	13		\$0	\$2,150,100	\$2,150,100
J8	OTHER TYPE OF UTILITY	1		\$0	\$5,390	\$5,390
L1	COMMERCIAL PERSONAL PROPE	2,979		\$0	\$607,929,663	\$317,359,364
L2	INDUSTRIAL AND MANUFACTURIN	46		\$0	\$213,318,334	\$74,483,238
M1	MOBILE HOMES	9,133		\$7,202,489	\$133,316,909	\$131,006,626
O	RESIDENTIAL INVENTORY	987	263.8425	\$50,736,219	\$71,295,220	\$71,290,795
S	SPECIAL INVENTORY TAX	144		\$0	\$13,607,581	\$13,607,581
X	TOTALLY EXEMPT PROPERTY	4,386	173,284.1109	\$74,306	\$716,745,221	\$0
	<b>Totals</b>		<b>353,486.0564</b>	<b>\$291,409,443</b>	<b>\$7,931,048,335</b>	<b>\$5,693,621,746</b>

**2023 CERTIFIED TOTALS**

Property Count: 1,101

SF2 - EMGCY SRVC #2  
Under ARB Review Totals

7/22/2023

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	506	267.3201	\$4,044,662	\$29,627,111	\$29,380,154
B	MULTIFAMILY RESIDENCE	32	26.5125	\$222,128	\$2,264,314	\$2,253,263
C1	VACANT LOTS AND LAND TRACTS	86	255.4032	\$0	\$2,316,391	\$2,316,391
C2	COLONIA LOTS AND LAND TRACTS	1	5.0000	\$0	\$15	\$15
D1	QUALIFIED AG LAND	32	2,817.7575	\$0	\$1,481,236	\$474,475
D2	FARM OR RANCH IMPS ON QUALIF	7		\$0	\$212,872	\$212,872
E	RURAL LAND, NON QUALIFIED OPE	107	1,845.1636	\$0	\$4,686,006	\$4,664,956
F1	COMMERCIAL REAL PROPERTY	103	339.6159	\$228,206	\$14,165,939	\$11,749,164
F2	INDUSTRIAL AND MANUFACTURIN	2	4.4730	\$0	\$79,107	\$79,107
L1	COMMERCIAL PERSONAL PROPE	191		\$0	\$26,346,642	\$26,336,636
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$1,797,448	\$1,797,448
M1	MOBILE HOMES	29		\$0	\$130,920	\$130,920
O	RESIDENTIAL INVENTORY	13	2.6186	\$1,384,205	\$693,120	\$648,501
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	16	3.3303	\$0	\$83,966	\$0
	<b>Totals</b>		<b>5,567.1947</b>	<b>\$5,879,201</b>	<b>\$83,885,087</b>	<b>\$80,043,902</b>

**2023 CERTIFIED TOTALS**

Property Count: 91,584

SF2 - EMGCY SRVC #2  
Grand Totals

7/22/2023 9:50:14AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	30,954	15,424.7879	\$134,715,514	\$4,371,746,532	\$3,548,620,920
B	MULTIFAMILY RESIDENCE	537	242.7889	\$8,650,742	\$128,557,000	\$124,400,604
C1	VACANT LOTS AND LAND TRACTS	6,083	8,364.2282	\$0	\$166,845,794	\$166,722,294
C2	COLONIA LOTS AND LAND TRACTS	27,198	13,982.6903	\$0	\$1,217,000	\$1,216,945
D1	QUALIFIED AG LAND	2,401	95,851.0671	\$0	\$241,119,367	\$30,894,218
D2	FARM OR RANCH IMPS ON QUALIF	99		\$36,593	\$2,362,746	\$2,351,043
E	RURAL LAND, NON QUALIFIED OPE	4,903	45,682.3749	\$3,431,708	\$267,309,753	\$230,000,152
F1	COMMERCIAL REAL PROPERTY	2,003	5,069.0592	\$91,056,868	\$724,008,054	\$721,119,267
F2	INDUSTRIAL AND MANUFACTURIN	37	700.3235	\$0	\$65,957,375	\$63,800,038
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$11,473	\$11,473
J2	GAS DISTRIBUTION SYSTEM	29	71.9130	\$0	\$23,429,898	\$23,429,898
J3	ELECTRIC COMPANY (INCLUDING C	45	107.5002	\$0	\$90,762,102	\$90,762,102
J4	TELEPHONE COMPANY (INCLUDI	73	0.5972	\$0	\$10,144,788	\$10,144,788
J5	RAILROAD	14	0.4950	\$0	\$42,862,746	\$42,862,746
J6	PIPELAND COMPANY	54	1.5234	\$0	\$91,178,280	\$78,512,561
J7	CABLE TELEVISION COMPANY	13		\$0	\$2,150,100	\$2,150,100
J8	OTHER TYPE OF UTILITY	1		\$0	\$5,390	\$5,390
L1	COMMERCIAL PERSONAL PROPE	3,170		\$0	\$634,276,305	\$343,696,000
L2	INDUSTRIAL AND MANUFACTURIN	52		\$0	\$215,115,782	\$76,280,686
M1	MOBILE HOMES	9,162		\$7,202,489	\$133,447,829	\$131,137,546
O	RESIDENTIAL INVENTORY	1,000	266.4611	\$52,120,424	\$71,988,340	\$71,939,296
S	SPECIAL INVENTORY TAX	145		\$0	\$13,607,581	\$13,607,581
X	TOTALLY EXEMPT PROPERTY	4,402	173,287.4412	\$74,306	\$716,829,187	\$0
	<b>Totals</b>		<b>359,053.2511</b>	<b>\$297,288,644</b>	<b>\$8,014,933,422</b>	<b>\$5,773,665,648</b>

# 2023 CERTIFIED TOTALS

Property Count: 90,483

SF2 - EMGCY SRVC #2  
ARB Approved Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	5	0.4970	\$0	\$239,129	\$237,919
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	23,536	10,567.2033	\$130,287,669	\$4,112,869,685	\$3,304,801,223
A2 REAL, RESIDENTIAL, MOBILE HOME	1,886	1,100.8227	\$243,048	\$80,265,965	\$72,733,080
A3 REAL, RESIDENTIAL, AUX IMPROVEM	3	0.5050	\$0	\$119,074	\$119,074
A5 RES MULTI FAMILY	1		\$11,108	\$11,108	\$11,108
A51 RES MULTI FAMILY - DUPLEX	76	15.0206	\$767	\$10,498,706	\$7,271,791
A52 RES MULTI FAMILY - APARTMENT	1	0.0574	\$0	\$74,221	\$44,567
A53 RES MULTI FAMILY - TRIPLEX	6	0.1919	\$0	\$995,170	\$872,358
A54 RES MULTI FAMILY - QUADRUPLX	6	0.6282	\$0	\$1,656,340	\$1,438,803
A56 RES MULTI FAMILY - SIXPLEX	1	0.4596	\$0	\$170,798	\$87,915
A5C RES MULTI FAMILY - COMMERCIAL	3	0.2778	\$0	\$221,188	\$174,466
A6 LOT, UTILIZED AS MH ON RE	4,857	2,997.7146	\$120,322	\$123,911,312	\$120,539,005
A7 RES VAC LOT W/HD LESS THAN 5AC	450	437.1277	\$7,938	\$10,904,465	\$10,727,197
A8 RES VAC LOT W/HD MORE THAN 5A	7	36.9620	\$0	\$182,260	\$182,260
B	6	8.5659	\$0	\$1,416,878	\$1,416,879
B1 REAL, RESIDENTIAL, DUPLEXES	331	91.8120	\$2,992,007	\$59,275,928	\$55,610,909
B2 REAL, COMMERCIAL, APARTMENTS	67	97.5903	\$3,167,269	\$41,622,782	\$41,620,282
B3 TRIPLEX-RESIDENTIAL	48	8.2811	\$0	\$9,074,857	\$8,798,147
B4 QUADPLEX-RESIDENTIAL	42	8.1837	\$2,129,003	\$12,072,772	\$11,871,655
B5 FIVEPLEX-RESIDENTIAL	2	0.6339	\$140,335	\$629,425	\$629,425
B6 SIXPLEX-RESIDENTIAL	1	0.5305	\$0	\$312,002	\$312,002
B7 FIVEPLEX-COMMERCIAL	2		\$0	\$432,150	\$432,150
B8 SIXPLEX-COMMERCIAL	3	0.5275	\$0	\$473,070	\$473,070
B9 QUADPLEX-COMMERCIAL	8	0.1515	\$0	\$982,822	\$982,822
C1 REAL, VACANT PLATTED RESIDENTI	5,302	5,216.7669	\$0	\$94,501,626	\$94,390,126
C10 REAL, VACANT PLATTED COMMERCIAL	669	2,876.0230	\$0	\$69,595,532	\$69,583,532
C2 COLONIA LOTS AND LAND TRACTS	27,197	13,977.6903	\$0	\$1,216,985	\$1,216,930
C6 RES,VAC,MUD,ALL,LESS SEWR\	12	4.2928	\$0	\$215,137	\$215,137
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	\$2,480	\$2,480
D1 REAL, ACREAGE, RANGELAND	89	32,563.8254	\$0	\$8,163,319	\$101,819
D3 REAL, ACREAGE, FARMLAND	10	243.1228	\$0	\$1,811,979	\$163,362
D4 REAL, ACREAGE, UNDEVELOPED LA	4	728.2004	\$0	\$221,159	\$2,257
D5 AG,OR AG & NON-AG 5AC OR MORE	1,101	55,380.7438	\$0	\$193,557,070	\$28,585,970
D6 AG,OR AG & NON-AG (LESS 5 AC)	1,187	4,141.3663	\$0	\$36,100,991	\$1,899,346
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	4,600	43,753.3331	\$0	\$75,657,775	\$74,153,854
E1 REAL, FARM/RANCH, HOUSE	724	35.7426	\$3,311,873	\$172,612,190	\$137,668,694
E2 REAL, FARM/RANCH, MOBILE HOME	57	9.6645	\$63,271	\$3,428,522	\$2,840,806
E3 REAL, FARM/RANCH, OTHER IMPROV	268	0.7220	\$56,564	\$10,584,107	\$10,330,689
F1 COMM,ANY COMM OTHR THAN F2-F9	1,900	4,729.4433	\$90,828,662	\$709,842,115	\$709,370,103
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	35	695.8505	\$0	\$65,878,268	\$63,720,931
G3 MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
J2 UTILITIES/GAS COMPANIES	29	71.9130	\$0	\$23,429,898	\$23,429,898
J3 UTILITIES/ELECTRIC COMPANIES	45	107.5002	\$0	\$90,762,102	\$90,762,102
J4 UTILITIES/TELEPHONE COMPANIES	73	0.5972	\$0	\$10,144,788	\$10,144,788
J5 UTILITIES/RAILROADS	14	0.4950	\$0	\$42,862,746	\$42,862,746
J6 UTILITIES/PIPELINES	54	1.5234	\$0	\$91,178,280	\$78,512,561
J7 UTILS,OTHR,P/P ONLY,CABLE	13		\$0	\$2,150,100	\$2,150,100
J8 UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$5,390	\$5,390
L1 PERSONAL PROPERTY BUSINESS	2,979		\$0	\$607,929,663	\$317,359,364
L2 PERSONAL PROPERTY INDUSTRIAL	46		\$0	\$213,318,334	\$74,483,238
M3 TANGIBLE P/P OTHR, MOBILE HOME	905		\$1,829,057	\$11,678,661	\$11,527,028
M5 MH,LEASED LAND,NOT IN MH PARK	8,228		\$5,373,432	\$121,638,248	\$119,479,598
O1 INVENTORY, VACANT RES LAND	655	197.9607	\$180,303	\$10,318,203	\$10,318,203
O2 INVENTORY, IMPROVED RES	332	65.8818	\$50,555,916	\$60,977,017	\$60,972,592
S SPECIAL INVENTORY	144		\$0	\$13,607,581	\$13,607,581
X TOTALLY EXEMPT PROPERTY	4,386	173,284.1109	\$74,306	\$716,745,221	\$0
X21 REAL, FARM/RANCH, HOUSE	7		\$0	\$447,995	\$447,995
X22 REAL, FARM/RANCH, MOBILE HOME	3		\$2,700	\$21,728	\$21,728
X23 REAL, FARM/RANCH, OTHER IMPS	87		\$33,893	\$1,680,151	\$1,668,448
<b>Totals</b>		<b>353,486.0564</b>	<b>\$291,409,443</b>	<b>\$7,931,048,335</b>	<b>\$5,693,621,746</b>

# 2023 CERTIFIED TOTALS

Property Count: 1,101

SF2 - EMGCY SRVC #2  
Under ARB Review Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	468	232.1059	\$4,044,662	\$29,115,795	\$28,868,838
A2	REAL, RESIDENTIAL, MOBILE HOME	7	9.2486	\$0	\$133,487	\$133,487
A51	RES MULTI FAMILY - DUPLEX	1	1.3394	\$0	\$60,057	\$60,057
A53	RES MULTI FAMILY - TRIPLEX	1	0.1033	\$0	\$46,811	\$46,811
A6	LOT, UTILIZED AS MH ON RE	27	18.7636	\$0	\$223,752	\$223,752
A7	RES VAC LOT W/HD LESS THAN 5AC	6	5.7593	\$0	\$47,209	\$47,209
B1	REAL, RESIDENTIAL, DUPLEXES	26	16.9915	\$222,128	\$1,745,398	\$1,734,347
B2	REAL, COMMERCIAL, APARTMENTS	1	8.2200	\$0	\$254,208	\$254,208
B3	TRIPLEX-RESIDENTIAL	1	0.2152	\$0	\$61,542	\$61,542
B4	QUADPLEX-RESIDENTIAL	2	0.2697	\$0	\$119,345	\$119,345
B5	FIVEPLEX-RESIDENTIAL	1	0.2121	\$0	\$52,862	\$52,862
B9	QUADPLEX-COMMERCIAL	1	0.6040	\$0	\$30,959	\$30,959
C1	REAL, VACANT PLATTED RESIDENTI	44	52.9950	\$0	\$377,491	\$377,491
C10	REAL, VACANT PLATTED COMMERCIAL	42	202.4082	\$0	\$1,938,900	\$1,938,900
C2	COLONIA LOTS AND LAND TRACTS	1	5.0000	\$0	\$15	\$15
D1	REAL, ACREAGE, RANGELAND	4	2,003.8990	\$0	\$152,547	\$6,212
D5	AG,OR AG & NON-AG 5AC OR MORE	14	788.2343	\$0	\$1,183,145	\$450,170
D6	AG,OR AG & NON-AG (LESS 5 AC)	14	25.6242	\$0	\$145,544	\$18,093
E	RURAL LND, NON- QUALIFIED OP-SP	84	1,839.9136	\$0	\$1,001,046	\$999,198
E1	REAL, FARM/RANCH, HOUSE	48	5.2500	\$0	\$3,203,193	\$3,183,991
E3	REAL, FARM/RANCH, OTHER IMPROV	19		\$0	\$481,767	\$481,767
F1	COMM,ANY COMM OTHR THAN F2-F9	103	339.6159	\$228,206	\$14,165,939	\$11,749,164
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	2	4.4730	\$0	\$79,107	\$79,107
L1	PERSONAL PROPERTY BUSINESS	191		\$0	\$26,346,642	\$26,336,636
L2	PERSONAL PROPERTY INDUSTRIAL	6		\$0	\$1,797,448	\$1,797,448
M3	TANGIBLE P/P OTHR, MOBILE HOME	3		\$0	\$21,735	\$21,735
M5	MH,LEASED LAND,NOT IN MH PARK	26		\$0	\$109,185	\$109,185
O1	INVENTORY, VACANT RES LAND	5	0.6868	\$0	\$27,300	\$27,300
O2	INVENTORY, IMPROVED RES	8	1.9318	\$1,384,205	\$665,820	\$621,201
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	16	3.3303	\$0	\$83,966	\$0
X21	REAL, FARM/RANCH, HOUSE	4		\$0	\$169,611	\$169,611
X23	REAL, FARM/RANCH, OTHER IMPS	4		\$0	\$43,261	\$43,261
<b>Totals</b>			<b>5,567.1947</b>	<b>\$5,879,201</b>	<b>\$83,885,087</b>	<b>\$80,043,902</b>

**2023 CERTIFIED TOTALS**

SF2 - EMGCY SRVC #2

Property Count: 91,584

Grand Totals

7/22/2023

9:50:14AM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	5	0.4970	\$0	\$239,129	\$237,919
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	24,004	10,799.3092	\$134,332,331	\$4,141,985,480	\$3,333,670,061
A2 REAL, RESIDENTIAL, MOBILE HOME	1,893	1,110.0713	\$243,048	\$80,399,452	\$72,866,567
A3 REAL, RESIDENTIAL, AUX IMPROVEM	3	0.5050	\$0	\$119,074	\$119,074
A5 RES MULTI FAMILY	1		\$11,108	\$11,108	\$11,108
A51 RES MULTI FAMILY - DUPLEX	77	16.3600	\$767	\$10,558,763	\$7,331,848
A52 RES MULTI FAMILY - APARTMENT	1	0.0574	\$0	\$74,221	\$44,567
A53 RES MULTI FAMILY - TRIPLEX	7	0.2952	\$0	\$1,041,981	\$919,169
A54 RES MULTI FAMILY - QUADRUPLEX	6	0.6282	\$0	\$1,656,340	\$1,438,803
A56 RES MULTI FAMILY - SIXPLEX	1	0.4596	\$0	\$170,798	\$87,915
A5C RES MULTI FAMILY - COMMERCIAL	3	0.2778	\$0	\$221,188	\$174,466
A6 LOT, UTILIZED AS MH ON RE	4,884	3,016.4782	\$120,322	\$124,135,064	\$120,762,757
A7 RES VAC LOT W/HD LESS THAN 5AC	456	442.8870	\$7,938	\$10,951,674	\$10,774,406
A8 RES VAC LOT W/HD MORE THAN 5A	7	36.9620	\$0	\$182,260	\$182,260
B	6	8.5659	\$0	\$1,416,878	\$1,416,879
B1 REAL, RESIDENTIAL, DUPLEXES	357	108.8035	\$3,214,135	\$61,021,326	\$57,345,256
B2 REAL, COMMERCIAL, APARTMENTS	68	105.8103	\$3,167,269	\$41,876,990	\$41,874,490
B3 TRIPLEX-RESIDENTIAL	49	8.4963	\$0	\$9,136,399	\$8,859,689
B4 QUADPLEX-RESIDENTIAL	44	8.4534	\$2,129,003	\$12,192,117	\$11,991,000
B5 FIVEPLEX-RESIDENTIAL	3	0.8460	\$140,335	\$682,287	\$682,287
B6 SIXPLEX-RESIDENTIAL	1	0.5305	\$0	\$312,002	\$312,002
B7 FIVEPLEX-COMMERCIAL	2		\$0	\$432,150	\$432,150
B8 SIXPLEX-COMMERCIAL	3	0.5275	\$0	\$473,070	\$473,070
B9 QUADPLEX-COMMERCIAL	9	0.7555	\$0	\$1,013,781	\$1,013,781
C1 REAL, VACANT PLATTED RESIDENTI	5,346	5,269.7619	\$0	\$94,879,117	\$94,767,617
C10 REAL, VACANT PLATTED COMMERCIAL	711	3,078.4312	\$0	\$71,534,432	\$71,522,432
C2 COLONIA LOTS AND LAND TRACTS	27,198	13,982.6903	\$0	\$1,217,000	\$1,216,945
C6 RES,VAC,MUD,ALL,LESS SEWR\	12	4.2928	\$0	\$215,137	\$215,137
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	\$2,480	\$2,480
D1 REAL, ACREAGE, RANGELAND	93	34,567.7244	\$0	\$8,315,866	\$108,031
D3 REAL, ACREAGE, FARMLAND	10	243.1228	\$0	\$1,811,979	\$163,362
D4 REAL, ACREAGE, UNDEVELOPED LA	4	728.2004	\$0	\$221,159	\$2,257
D5 AG,OR AG & NON-AG 5AC OR MORE	1,115	56,168.9781	\$0	\$194,740,215	\$29,036,140
D6 AG,OR AG & NON-AG (LESS 5 AC)	1,201	4,166.9905	\$0	\$36,246,535	\$1,917,439
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	4,684	45,593.2467	\$0	\$76,658,821	\$75,153,052
E1 REAL, FARM/RANCH, HOUSE	772	40.9926	\$3,311,873	\$175,815,383	\$140,852,685
E2 REAL, FARM/RANCH, MOBILE HOME	57	9.6645	\$63,271	\$3,428,522	\$2,840,806
E3 REAL, FARM/RANCH, OTHER IMPROV	287	0.7220	\$56,564	\$11,065,874	\$10,812,456
F1 COMM,ANY COMM OTHR THAN F2-F9	2,003	5,069.0592	\$91,056,868	\$724,008,054	\$721,119,267
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	37	700.3235	\$0	\$65,957,375	\$63,800,038
G3 MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
J2 UTILITIES/GAS COMPANIES	29	71.9130	\$0	\$23,429,898	\$23,429,898
J3 UTILITIES/ELECTRIC COMPANIES	45	107.5002	\$0	\$90,762,102	\$90,762,102
J4 UTILITIES/TELEPHONE COMPANIES	73	0.5972	\$0	\$10,144,788	\$10,144,788
J5 UTILITIES/RAILROADS	14	0.4950	\$0	\$42,862,746	\$42,862,746
J6 UTILITIES/PIPELINES	54	1.5234	\$0	\$91,178,280	\$78,512,561
J7 UTILS,OTHR,P/P ONLY,CABLE	13		\$0	\$2,150,100	\$2,150,100
J8 UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$5,390	\$5,390
L1 PERSONAL PROPERTY BUSINESS	3,170		\$0	\$634,276,305	\$343,696,000
L2 PERSONAL PROPERTY INDUSTRIAL	52		\$0	\$215,115,782	\$76,280,686
M3 TANGIBLE P/P OTHR, MOBILE HOME	908		\$1,829,057	\$11,700,396	\$11,548,763
M5 MH,LEASED LAND,NOT IN MH PARK	8,254		\$5,373,432	\$121,747,433	\$119,588,783
O1 INVENTORY, VACANT RES LAND	660	198.6475	\$180,303	\$10,345,503	\$10,345,503
O2 INVENTORY, IMPROVED RES	340	67.8136	\$51,940,121	\$61,642,837	\$61,593,793
S SPECIAL INVENTORY	145		\$0	\$13,607,581	\$13,607,581
X TOTALLY EXEMPT PROPERTY	4,402	173,287.4412	\$74,306	\$716,829,187	\$0
X21 REAL, FARM/RANCH, HOUSE	11		\$0	\$617,606	\$617,606
X22 REAL, FARM/RANCH, MOBILE HOME	3		\$2,700	\$21,728	\$21,728
X23 REAL, FARM/RANCH, OTHER IMPS	91		\$33,893	\$1,723,412	\$1,711,709
<b>Totals</b>	<b>359,053.2511</b>		<b>\$297,288,644</b>	<b>\$8,014,933,422</b>	<b>\$5,773,665,648</b>

**2023 CERTIFIED TOTALS**

Property Count: 91,584

SF2 - EMGCY SRVC #2  
Effective Rate Assumption

7/22/2023

9:50:14AM

**New Value**

**TOTAL NEW VALUE MARKET: \$297,288,644**  
**TOTAL NEW VALUE TAXABLE: \$277,245,857**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	40	2022 Market Value	\$1,874,333
EX366	HB366 Exempt	82	2022 Market Value	\$309,699
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,184,032</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	8	\$68,000
DV2	Disabled Veterans 30% - 49%	8	\$69,000
DV3	Disabled Veterans 50% - 69%	11	\$118,000
DV4	Disabled Veterans 70% - 100%	112	\$599,210
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	33	\$7,774,873
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>174</b>	<b>\$8,653,083</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$10,837,115</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$10,837,115**

**New Ag / Timber Exemptions**

2022 Market Value \$94,583 Count: 5  
2023 Ag/Timber Use \$3,211  
**NEW AG / TIMBER VALUE LOSS \$91,372**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18,339	\$172,411	\$41,487	\$130,924
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
17,870	\$170,147	\$40,740	\$129,407

**2023 CERTIFIED TOTALS**

SF2 - EMGCY SRVC #2  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1,101	\$83,885,087.00	\$78,656,403

# 2023 CERTIFIED TOTALS

Property Count: 429,280

SHO - UNIV MED CTR  
ARB Approved Totals

7/22/2023

9:49:22AM

Land		Value			
Homesite:		5,166,185,216			
Non Homesite:		7,556,572,431			
Ag Market:		276,405,359			
Timber Market:		73,792			
				<b>Total Land</b>	(+) 12,999,236,798
Improvement		Value			
Homesite:		36,483,649,470			
Non Homesite:		20,924,496,051			
				<b>Total Improvements</b>	(+) 57,408,145,521
Non Real		Count	Value		
Personal Property:		25,604	9,390,000,387		
Mineral Property:		3	11,673		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 9,390,012,060
				<b>Market Value</b>	= 79,797,394,379
Ag	Non Exempt	Exempt			
Total Productivity Market:	276,479,151	0			
Ag Use:	31,016,975	0		<b>Productivity Loss</b>	(-) 245,458,487
Timber Use:	3,689	0		<b>Appraised Value</b>	= 79,551,935,892
Productivity Loss:	245,458,487	0		<b>Homestead Cap</b>	(-) 5,505,163,883
				<b>Assessed Value</b>	= 74,046,772,009
				<b>Total Exemptions Amount</b>	(-) 12,787,351,482
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 61,259,420,527

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 144,053,365.15 = 61,259,420,527 \* (0.235153 / 100)

Certified Estimate of Market Value: 79,797,394,379  
 Certified Estimate of Taxable Value: 61,259,420,527

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

**2023 CERTIFIED TOTALS**

Property Count: 429,280

SHO - UNIV MED CTR  
ARB Approved Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	48	0	0	0
CH	13	24,421,627	0	24,421,627
DV1	1,670	0	14,566,721	14,566,721
DV1S	130	0	570,000	570,000
DV2	1,237	0	11,372,872	11,372,872
DV2S	65	0	465,000	465,000
DV3	1,654	0	16,453,053	16,453,053
DV3S	76	0	605,495	605,495
DV4	11,558	0	55,507,220	55,507,220
DV4S	1,004	0	4,209,183	4,209,183
DVHS	8,344	0	2,043,530,775	2,043,530,775
DVHSS	717	0	123,835,728	123,835,728
EX	4	0	4,150	4,150
EX-XF	1	0	563,170	563,170
EX-XG	11	0	5,589,646	5,589,646
EX-XI	8	0	703,334	703,334
EX-XJ	49	0	78,965,492	78,965,492
EX-XJ (Prorated)	1	0	61,939	61,939
EX-XL	3	0	1,849,157	1,849,157
EX-XU	39	0	9,513,124	9,513,124
EX-XV	15,434	0	6,781,261,857	6,781,261,857
EX-XV (Prorated)	59	0	3,357,894	3,357,894
EX366	2,050	0	2,461,667	2,461,667
FR	450	3,492,895,846	0	3,492,895,846
FRSS	10	0	2,766,794	2,766,794
HT	2	0	0	0
LIH	23	0	9,440,167	9,440,167
MASSS	43	0	11,196,074	11,196,074
PC	36	86,349,097	0	86,349,097
SO	118	4,834,400	0	4,834,400
<b>Totals</b>		<b>3,608,500,970</b>	<b>9,178,850,512</b>	<b>12,787,351,482</b>

# 2023 CERTIFIED TOTALS

Property Count: 11,435

SHO - UNIV MED CTR  
Under ARB Review Totals

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Land		Value		
Homesite:		48,008,028		
Non Homesite:		83,199,578		
Ag Market:		1,640,423		
Timber Market:		0	<b>Total Land</b>	(+) 132,848,029
Improvement		Value		
Homesite:		341,249,868		
Non Homesite:		284,475,784	<b>Total Improvements</b>	(+) 625,725,652
Non Real		Count	Value	
Personal Property:	1,434		163,797,543	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 163,797,543
			<b>Market Value</b>	= 922,371,224
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,640,423		0	
Ag Use:	488,141		0	<b>Productivity Loss</b> (-) 1,152,282
Timber Use:	0		0	<b>Appraised Value</b> = 921,218,942
Productivity Loss:	1,152,282		0	<b>Homestead Cap</b> (-) 158,329
				<b>Assessed Value</b> = 921,060,613
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 17,251,546
				<b>Net Taxable</b> = 903,809,067

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,125,334.14 = 903,809,067 \* (0.235153 / 100)

Certified Estimate of Market Value:	911,501,680
Certified Estimate of Taxable Value:	893,388,030
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 11,435

SHO - UNIV MED CTR  
Under ARB Review Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	36	0	292,000	292,000
DV1S	3	0	15,000	15,000
DV2	16	0	156,000	156,000
DV3	32	0	340,000	340,000
DV4	119	0	1,248,000	1,248,000
DV4S	6	0	48,000	48,000
DVHS	33	0	2,945,949	2,945,949
DVHSS	3	0	171,099	171,099
EX-XJ	1	0	423	423
EX-XV	6	0	2,303,969	2,303,969
EX366	50	0	73,758	73,758
FR	13	6,987,816	0	6,987,816
PC	4	2,669,532	0	2,669,532
SO	2	0	0	0
<b>Totals</b>		<b>9,657,348</b>	<b>7,594,198</b>	<b>17,251,546</b>

# 2023 CERTIFIED TOTALS

Property Count: 440,715

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Grand Totals

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Land		Value		
Homesite:		5,214,193,244		
Non Homesite:		7,639,772,009		
Ag Market:		278,045,782		
Timber Market:		73,792	<b>Total Land</b>	(+) 13,132,084,827
Improvement		Value		
Homesite:		36,824,899,338		
Non Homesite:		21,208,971,835	<b>Total Improvements</b>	(+) 58,033,871,173
Non Real		Count	Value	
Personal Property:	27,038		9,553,797,930	
Mineral Property:	3		11,673	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 9,553,809,603
			<b>Market Value</b>	= 80,719,765,603
Ag		Non Exempt	Exempt	
Total Productivity Market:	278,119,574		0	
Ag Use:	31,505,116		0	<b>Productivity Loss</b> (-) 246,610,769
Timber Use:	3,689		0	<b>Appraised Value</b> = 80,473,154,834
Productivity Loss:	246,610,769		0	<b>Homestead Cap</b> (-) 5,505,322,212
				<b>Assessed Value</b> = 74,967,832,622
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 12,804,603,028
				<b>Net Taxable</b> = 62,163,229,594

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 146,178,699.29 = 62,163,229,594 \* (0.235153 / 100)

Certified Estimate of Market Value: 80,708,896,059  
 Certified Estimate of Taxable Value: 62,152,808,557

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

**2023 CERTIFIED TOTALS**

Property Count: 440,715

SHO - UNIV MED CTR  
Grand Totals

7/22/2023

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	48	0	0	0
CH	13	24,421,627	0	24,421,627
DV1	1,706	0	14,858,721	14,858,721
DV1S	133	0	585,000	585,000
DV2	1,253	0	11,528,872	11,528,872
DV2S	65	0	465,000	465,000
DV3	1,686	0	16,793,053	16,793,053
DV3S	76	0	605,495	605,495
DV4	11,677	0	56,755,220	56,755,220
DV4S	1,010	0	4,257,183	4,257,183
DVHS	8,377	0	2,046,476,724	2,046,476,724
DVHSS	720	0	124,006,827	124,006,827
EX	4	0	4,150	4,150
EX-XF	1	0	563,170	563,170
EX-XG	11	0	5,589,646	5,589,646
EX-XI	8	0	703,334	703,334
EX-XJ	50	0	78,965,915	78,965,915
EX-XJ (Prorated)	1	0	61,939	61,939
EX-XL	3	0	1,849,157	1,849,157
EX-XU	39	0	9,513,124	9,513,124
EX-XV	15,440	0	6,783,565,826	6,783,565,826
EX-XV (Prorated)	59	0	3,357,894	3,357,894
EX366	2,100	0	2,535,425	2,535,425
FR	463	3,499,883,662	0	3,499,883,662
FRSS	10	0	2,766,794	2,766,794
HT	2	0	0	0
LIH	23	0	9,440,167	9,440,167
MASSS	43	0	11,196,074	11,196,074
PC	40	89,018,629	0	89,018,629
SO	120	4,834,400	0	4,834,400
<b>Totals</b>		<b>3,618,158,318</b>	<b>9,186,444,710</b>	<b>12,804,603,028</b>

# 2023 CERTIFIED TOTALS

Property Count: 429,280

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	227,407	51,201.2120	\$712,801,616	\$46,840,640,305	\$39,134,536,662
B	MULTIFAMILY RESIDENCE	7,516	2,929.6305	\$87,630,045	\$2,871,925,398	\$2,837,456,414
C1	VACANT LOTS AND LAND TRACTS	12,663	16,405.0464	\$0	\$651,217,075	\$650,927,517
C2	COLONIA LOTS AND LAND TRACTS	96,487	42,849.6103	\$0	\$15,768,523	\$15,767,460
D1	QUALIFIED AG LAND	2,774	101,436.0633	\$0	\$276,635,031	\$31,150,733
D2	FARM OR RANCH IMPROVEMENTS ON QUALIFIED	113		\$36,593	\$2,695,409	\$2,683,706
E	RURAL LAND, NON QUALIFIED OPEN	7,758	69,018.8498	\$4,547,086	\$366,018,131	\$322,564,662
F1	COMMERCIAL REAL PROPERTY	10,981	18,837.3829	\$401,957,312	\$10,251,889,417	\$10,250,957,857
F2	INDUSTRIAL AND MANUFACTURING	226	3,150.1422	\$1,756,168	\$1,324,969,122	\$1,257,374,218
G3	OTHER SUB-SURFACE INTERESTS INCLUDING	1		\$0	\$11,473	\$11,473
H1	TANGIBLE PERSONAL, NON BUSINESS	1		\$0	\$19,800	\$19,800
J2	GAS DISTRIBUTION SYSTEM	118	331.9006	\$0	\$253,122,498	\$253,122,498
J3	ELECTRIC COMPANY (INCLUDING C	283	1,018.3964	\$0	\$339,550,693	\$339,550,693
J4	TELEPHONE COMPANY (INCLUDING	161	19.2542	\$0	\$108,719,203	\$108,719,203
J5	RAILROAD	30	0.4950	\$0	\$183,522,110	\$183,522,110
J6	PIPELINE COMPANY	119	64.0901	\$0	\$148,547,168	\$134,072,374
J7	CABLE TELEVISION COMPANY	27		\$0	\$59,244,300	\$59,244,300
J8	OTHER TYPE OF UTILITY	1		\$0	\$5,390	\$5,390
L1	COMMERCIAL PERSONAL PROPERTY	21,368		\$3,977,001	\$5,508,555,662	\$3,612,191,150
L2	INDUSTRIAL AND MANUFACTURING	302		\$0	\$2,647,700,154	\$1,048,027,826
M1	MOBILE HOMES	16,265		\$11,196,858	\$229,475,994	\$225,258,292
O	RESIDENTIAL INVENTORY	7,904	1,421.7618	\$332,660,896	\$522,867,667	\$521,702,781
S	SPECIAL INVENTORY TAX	619		\$0	\$270,553,408	\$270,553,408
X	TOTALLY EXEMPT PROPERTY	17,695	263,123.6388	\$693,536	\$6,923,740,448	\$0
<b>Totals</b>			571,807.4743	\$1,557,257,111	\$79,797,394,379	\$61,259,420,527

# 2023 CERTIFIED TOTALS

Property Count: 11,435

SHO - UNIV MED CTR  
Under ARB Review Totals

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,557	1,617.3717	\$21,780,872	\$529,036,675	\$523,848,769
B	MULTIFAMILY RESIDENCE	981	237.2327	\$2,932,494	\$69,618,118	\$69,536,266
C1	VACANT LOTS AND LAND TRACTS	309	590.9712	\$0	\$11,039,194	\$11,039,194
C2	COLONIA LOTS AND LAND TRACTS	10	17.0768	\$0	\$24,583	\$24,583
D1	QUALIFIED AG LAND	40	2,833.9418	\$0	\$1,640,423	\$485,191
D2	FARM OR RANCH IMPS ON QUALIF	10		\$0	\$285,977	\$285,977
E	RURAL LAND, NON QUALIFIED OPE	148	2,265.7381	\$0	\$6,380,104	\$6,347,054
F1	COMMERCIAL REAL PROPERTY	851	2,220.1241	\$12,364,947	\$131,989,504	\$129,548,729
F2	INDUSTRIAL AND MANUFACTURIN	17	78.9466	\$0	\$3,078,989	\$3,078,989
J2	GAS DISTRIBUTION SYSTEM	3	0.0310	\$0	\$699	\$699
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$10,853	\$10,853
L1	COMMERCIAL PERSONAL PROPE	1,360		\$0	\$153,891,449	\$148,093,897
L2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$9,831,913	\$8,388,892
M1	MOBILE HOMES	80		\$0	\$372,478	\$372,478
O	RESIDENTIAL INVENTORY	81	26.3177	\$4,057,282	\$2,792,115	\$2,747,496
S	SPECIAL INVENTORY TAX	8		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	57	15.2695	\$0	\$2,378,150	\$0
<b>Totals</b>			9,903.0212	\$41,135,595	\$922,371,224	\$903,809,067

# 2023 CERTIFIED TOTALS

Property Count: 440,715

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	234,964	52,818.5837	\$734,582,488	\$47,369,676,980	\$39,658,385,431
B	MULTIFAMILY RESIDENCE	8,497	3,166.8632	\$90,562,539	\$2,941,543,516	\$2,906,992,680
C1	VACANT LOTS AND LAND TRACTS	12,972	16,996.0176	\$0	\$662,256,269	\$661,966,711
C2	COLONIA LOTS AND LAND TRACTS	96,497	42,866.6871	\$0	\$15,793,106	\$15,792,043
D1	QUALIFIED AG LAND	2,814	104,270.0051	\$0	\$278,275,454	\$31,635,924
D2	FARM OR RANCH IMPROVEMENTS ON QUALIFIED	123		\$36,593	\$2,981,386	\$2,969,683
E	RURAL LAND, NON QUALIFIED OPEN	7,906	71,284.5879	\$4,547,086	\$372,398,235	\$328,911,716
F1	COMMERCIAL REAL PROPERTY	11,832	21,057.5070	\$414,322,259	\$10,383,878,921	\$10,380,506,586
F2	INDUSTRIAL AND MANUFACTURING	243	3,229.0888	\$1,756,168	\$1,328,048,111	\$1,260,453,207
G3	OTHER SUB-SURFACE INTERESTS INCLUDING	1		\$0	\$11,473	\$11,473
H1	TANGIBLE PERSONAL, NON BUSINESS	1		\$0	\$19,800	\$19,800
J2	GAS DISTRIBUTION SYSTEM	121	331.9316	\$0	\$253,123,197	\$253,123,197
J3	ELECTRIC COMPANY (INCLUDING C	283	1,018.3964	\$0	\$339,550,693	\$339,550,693
J4	TELEPHONE COMPANY (INCLUDING	162	19.2542	\$0	\$108,730,056	\$108,730,056
J5	RAILROAD	30	0.4950	\$0	\$183,522,110	\$183,522,110
J6	PIPELINE COMPANY	119	64.0901	\$0	\$148,547,168	\$134,072,374
J7	CABLE TELEVISION COMPANY	27		\$0	\$59,244,300	\$59,244,300
J8	OTHER TYPE OF UTILITY	1		\$0	\$5,390	\$5,390
L1	COMMERCIAL PERSONAL PROPERTY	22,728		\$3,977,001	\$5,662,447,111	\$3,760,285,047
L2	INDUSTRIAL AND MANUFACTURING	318		\$0	\$2,657,532,067	\$1,056,416,718
M1	MOBILE HOMES	16,345		\$11,196,858	\$229,848,472	\$225,630,770
O	RESIDENTIAL INVENTORY	7,985	1,448.0795	\$336,718,178	\$525,659,782	\$524,450,277
S	SPECIAL INVENTORY TAX	627		\$0	\$270,553,408	\$270,553,408
X	TOTALLY EXEMPT PROPERTY	17,752	263,138.9083	\$693,536	\$6,926,118,598	\$0
	<b>Totals</b>		<b>581,710.4955</b>	<b>\$1,598,392,706</b>	<b>\$80,719,765,603</b>	<b>\$62,163,229,594</b>

**2023 CERTIFIED TOTALS**

Property Count: 429,280

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	23	2.0866	\$0	\$2,344,982	\$1,909,298
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	212,407	45,151.9179	\$711,643,618	\$45,907,591,125	\$38,274,878,808
A2 REAL, RESIDENTIAL, MOBILE HOME	2,815	1,302.4460	\$247,599	\$114,834,732	\$104,908,839
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,614	51.9612	\$0	\$193,988,917	\$177,336,660
A4 TOWNHOUSE ASSESSED SEPARAT	2,335	256.7876	\$34,060	\$179,054,508	\$171,692,770
A5 RES MULTI FAMILY	7	0.1391	\$11,108	\$515,612	\$454,584
A51 RES MULTI FAMILY - DUPLEX	1,758	183.6735	\$273,432	\$223,484,351	\$190,473,792
A52 RES MULTI FAMILY - APARTMENT	4	5.6371	\$0	\$177,462	\$109,272
A53 RES MULTI FAMILY - TRIPLEX	23	1.3688	\$0	\$3,007,615	\$2,618,707
A54 RES MULTI FAMILY - QUADRUPLEX	38	2.9919	\$297,731	\$5,916,072	\$5,224,757
A55 RES MULTI FAMILY - FIVEPLEX	8	0.6752	\$0	\$1,221,498	\$1,206,860
A56 RES MULTI FAMILY - SIXPLEX	5	0.5856	\$0	\$797,311	\$602,248
A5C RES MULTI FAMILY - COMMERCIAL	32	5.1793	\$0	\$1,382,205	\$1,221,220
A6 LOT, UTILIZED AS MH ON RE	7,510	3,676.8094	\$283,430	\$189,608,682	\$185,389,958
A7 RES VAC LOT W/HD LESS THAN 5AC	637	521.9908	\$10,638	\$16,384,826	\$16,178,482
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	\$148,147	\$148,147
B	21	18.0698	\$158,993	\$8,794,092	\$8,794,098
B1 REAL, RESIDENTIAL, DUPLEXES	4,680	702.5161	\$6,915,583	\$717,035,541	\$690,557,334
B2 REAL, COMMERCIAL, APARTMENTS	1,158	1,985.7933	\$76,625,207	\$1,818,207,326	\$1,818,116,740
B3 TRIPLEX-RESIDENTIAL	388	54.6005	\$483,500	\$65,269,367	\$63,398,507
B4 QUADPLEX-RESIDENTIAL	909	135.5344	\$3,294,743	\$199,652,400	\$195,149,048
B5 FIVEPLEX-RESIDENTIAL	197	20.2752	\$152,019	\$30,144,192	\$28,797,252
B6 SIXPLEX-RESIDENTIAL	23	3.3537	\$0	\$4,113,802	\$3,946,757
B7 FIVEPLEX-COMMERCIAL	46	2.8054	\$0	\$7,227,549	\$7,215,549
B8 SIXPLEX-COMMERCIAL	71	4.5142	\$0	\$13,110,144	\$13,110,144
B9 QUADPLEX-COMMERCIAL	60	2.1679	\$0	\$8,370,985	\$8,370,985
C1 REAL, VACANT PLATTED RESIDENTI	10,186	8,385.5421	\$0	\$192,729,906	\$192,464,348
C10 REAL, VACANT PLATTED COMMERCIA	2,278	7,787.2375	\$0	\$457,411,559	\$457,387,559
C2 COLONIA LOTS AND LAND TRACTS	96,487	42,849.6103	\$0	\$15,768,523	\$15,767,460
C3 REAL, VACANT PLATTED RURAL OR F	146	195.9881	\$0	\$7,711	\$7,711
C4 COMM,COMMON AREA,(CONDOS ET	5	13.0221	\$0	\$116,726	\$116,726
C6 RES,VAC,MUD,ALL,LESS SEWR\	35	11.5143	\$0	\$734,065	\$734,065
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	\$2,480	\$2,480
D1 REAL, ACREAGE, RANGELAND	97	35,868.8381	\$0	\$9,383,174	\$112,065
D3 REAL, ACREAGE, FARMLAND	11	290.6908	\$0	\$2,218,448	\$191,427
D4 REAL, ACREAGE, UNDEVELOPED LA	4	728.2004	\$0	\$221,159	\$2,257
D5 AG,OR AG & NON-AG 5AC OR MORE	1,177	59,814.2023	\$0	\$221,943,665	\$29,063,405
D6 AG,OR AG & NON-AG (LESS 5 AC)	1,508	4,758.0808	\$0	\$43,084,972	\$2,114,590
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	7,537	68,932.4870	\$0	\$135,676,419	\$133,888,068
E1 REAL, FARM/RANCH, HOUSE	864	38.2272	\$4,401,596	\$215,146,404	\$174,326,076
E2 REAL, FARM/RANCH, MOBILE HOME	59	9.6645	\$63,271	\$3,440,118	\$2,852,402
E3 REAL, FARM/RANCH, OTHER IMPROV	292	0.7220	\$82,219	\$11,414,037	\$11,156,963
F1 COMM,ANY COMM OTHR THAN F2-F9	10,962	18,766.3009	\$401,957,312	\$10,249,642,421	\$10,248,717,684
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	226	3,150.1422	\$1,756,168	\$1,324,969,122	\$1,257,374,218
F40 COMM,COMMON AREA,(CONDOS ET	34	71.0820	\$0	\$2,246,996	\$2,240,173
G3 MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
H1 TANGIBLE PRESONAL NON BUSINES	1		\$0	\$19,800	\$19,800
J2 UTILITIES/GAS COMPANIES	118	331.9006	\$0	\$253,122,498	\$253,122,498
J3 UTILITIES/ELECTRIC COMPANIES	283	1,018.3964	\$0	\$339,550,693	\$339,550,693
J4 UTILITIES/TELEPHONE COMPANIES	161	19.2542	\$0	\$108,719,203	\$108,719,203
J5 UTILITIES/RAILROADS	30	0.4950	\$0	\$183,522,110	\$183,522,110
J6 UTILITIES/PIPELINES	119	64.0901	\$0	\$148,547,168	\$134,072,374
J7 UTILS,OTHR,P/P ONLY,CABLE	27		\$0	\$59,244,300	\$59,244,300
J8 UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$5,390	\$5,390
L1 PERSONAL PROPERTY BUSINESS	21,368		\$3,977,001	\$5,508,555,662	\$3,612,191,150
L2 PERSONAL PROPERTY INDUSTRIAL	302		\$0	\$2,647,700,154	\$1,048,027,826
M3 TANGIBLE P/P OTHR, MOBILE HOME	4,414		\$3,222,157	\$57,784,757	\$56,457,983
M5 MH,LEASED LAND,NOT IN MH PARK	11,851		\$7,974,701	\$171,691,237	\$168,800,309
O1 INVENTORY, VACANT RES LAND	5,926	1,102.1535	\$180,303	\$119,978,004	\$119,978,004
O2 INVENTORY, IMPROVED RES	1,978	319.6083	\$332,480,593	\$402,889,663	\$401,724,777

# 2023 CERTIFIED TOTALS

Property Count: 429,280

SHO - UNIV MED CTR  
ARB Approved Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
S	SPECIAL INVENTORY	619		\$0	\$270,553,408	\$270,553,408
X	TOTALLY EXEMPT PROPERTY	17,695	263,123.6388	\$693,536	\$6,923,740,448	\$0
X21	REAL, FARM/RANCH, HOUSE	9		\$0	\$697,204	\$697,204
X22	REAL, FARM/RANCH, MOBILE HOME	3		\$2,700	\$21,728	\$21,728
X23	REAL, FARM/RANCH, OTHER IMPS	106		\$33,893	\$1,976,477	\$1,964,774
<b>Totals</b>			571,807.4743	\$1,557,257,111	\$79,797,394,379	\$61,259,420,527

# 2023 CERTIFIED TOTALS

Property Count: 11,435

SHO - UNIV MED CTR  
Under ARB Review Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	7,184	1,545.7311	\$21,778,172	\$512,483,891	\$507,312,985
A2	REAL, RESIDENTIAL, MOBILE HOME	14	10.2266	\$0	\$283,155	\$283,155
A3	REAL, RESIDENTIAL, AUX IMPROVEM	105	4.1895	\$0	\$4,420,178	\$4,420,178
A4	TOWNHOUSE ASSESSED SEPARAT	207	19.6006	\$0	\$7,561,166	\$7,556,166
A51	RES MULTI FAMILY - DUPLEX	81	10.1337	\$0	\$3,538,287	\$3,526,287
A53	RES MULTI FAMILY - TRIPLEX	3	0.2883	\$0	\$117,244	\$117,244
A54	RES MULTI FAMILY - QUADRUPLX	4	0.2593	\$0	\$167,265	\$167,265
A55	RES MULTI FAMILY - FIVEPLEX	2	0.2258	\$0	\$115,426	\$115,426
A5C	RES MULTI FAMILY - COMMERCIAL	1	0.1090	\$0	\$37,999	\$37,999
A6	LOT, UTILIZED AS MH ON RE	30	20.8485	\$2,700	\$264,855	\$264,855
A7	RES VAC LOT W/HD LESS THAN 5AC	6	5.7593	\$0	\$47,209	\$47,209
B1	REAL, RESIDENTIAL, DUPLEXES	608	106.1709	\$1,503,929	\$31,385,239	\$31,328,188
B2	REAL, COMMERCIAL, APARTMENTS	98	90.2633	\$803,641	\$20,577,101	\$20,577,101
B3	TRIPLEX-RESIDENTIAL	69	8.8338	\$0	\$3,275,772	\$3,274,971
B4	QUADPLEX-RESIDENTIAL	177	25.9024	\$624,924	\$12,441,636	\$12,429,636
B5	FIVEPLEX-RESIDENTIAL	14	1.3085	\$0	\$639,732	\$627,732
B6	SIXPLEX-RESIDENTIAL	2	0.6179	\$0	\$198,913	\$198,913
B7	FIVEPLEX-COMMERCIAL	3	0.3443	\$0	\$96,911	\$96,911
B8	SIXPLEX-COMMERCIAL	9	1.8499	\$0	\$549,686	\$549,686
B9	QUADPLEX-COMMERCIAL	11	1.9417	\$0	\$453,128	\$453,128
C1	REAL, VACANT PLATTED RESIDENTI	135	123.6412	\$0	\$1,299,264	\$1,299,264
C10	REAL, VACANT PLATTED COMMERCIAL	174	467.3300	\$0	\$9,739,930	\$9,739,930
C2	COLONIA LOTS AND LAND TRACTS	10	17.0768	\$0	\$24,583	\$24,583
D1	REAL, ACREAGE, RANGELAND	4	2,003.8990	\$0	\$152,547	\$6,212
D5	AG,OR AG & NON-AG 5AC OR MORE	15	795.2343	\$0	\$1,229,185	\$454,300
D6	AG,OR AG & NON-AG (LESS 5 AC)	21	34.8085	\$0	\$258,691	\$24,679
E	RURAL LND, NON- QUALIFIED OP-SP	125	2,260.4881	\$0	\$1,955,658	\$1,952,643
E1	REAL, FARM/RANCH, HOUSE	58	5.2500	\$0	\$3,925,340	\$3,895,305
E3	REAL, FARM/RANCH, OTHER IMPROV	20		\$0	\$499,106	\$499,106
F1	COMM,ANY COMM OTHR THAN F2-F9	851	2,219.5296	\$12,364,947	\$131,966,955	\$129,526,180
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	17	78.9466	\$0	\$3,078,989	\$3,078,989
F40	COMM,COMMON AREA,(CONDOS ET	4	0.5945	\$0	\$22,549	\$22,549
J2	UTILITIES/GAS COMPANIES	3	0.0310	\$0	\$699	\$699
J4	UTILITIES/TELEPHONE COMPANIES	1		\$0	\$10,853	\$10,853
L1	PERSONAL PROPERTY BUSINESS	1,360		\$0	\$153,891,449	\$148,093,897
L2	PERSONAL PROPERTY INDUSTRIAL	16		\$0	\$9,831,913	\$8,388,892
M3	TANGIBLE P/P OTHR, MOBILE HOME	46		\$0	\$233,867	\$233,867
M5	MH,LEASED LAND,NOT IN MH PARK	34		\$0	\$138,611	\$138,611
O1	INVENTORY, VACANT RES LAND	46	19.7731	\$0	\$498,150	\$498,150
O2	INVENTORY, IMPROVED RES	35	6.5446	\$4,057,282	\$2,293,965	\$2,249,346
S	SPECIAL INVENTORY	8		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	57	15.2695	\$0	\$2,378,150	\$0
X21	REAL, FARM/RANCH, HOUSE	5		\$0	\$226,654	\$226,654
X23	REAL, FARM/RANCH, OTHER IMPS	6		\$0	\$59,323	\$59,323
<b>Totals</b>			<b>9,903.0212</b>	<b>\$41,135,595</b>	<b>\$922,371,224</b>	<b>\$903,809,067</b>

**2023 CERTIFIED TOTALS**

SHO - UNIV MED CTR

Property Count: 440,715

Grand Totals

7/22/2023

9:50:14AM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	23	2.0866	\$0	\$2,344,982	\$1,909,298
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	219,591	46,697.6490	\$733,421,790	\$46,420,075,016	\$38,782,191,793
A2 REAL, RESIDENTIAL, MOBILE HOME	2,829	1,312.6726	\$247,599	\$115,117,887	\$105,191,994
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,719	56.1507	\$0	\$198,409,095	\$181,756,838
A4 TOWNHOUSE ASSESSED SEPARAT	2,542	276.3882	\$34,060	\$186,615,674	\$179,248,936
A5 RES MULTI FAMILY	7	0.1391	\$11,108	\$515,612	\$454,584
A51 RES MULTI FAMILY - DUPLEX	1,839	193.8072	\$273,432	\$227,022,638	\$194,000,079
A52 RES MULTI FAMILY - APARTMENT	4	5.6371	\$0	\$177,462	\$109,272
A53 RES MULTI FAMILY - TRIPLEX	26	1.6571	\$0	\$3,124,859	\$2,735,951
A54 RES MULTI FAMILY - QUADRUPLEX	42	3.2512	\$297,731	\$6,083,337	\$5,392,022
A55 RES MULTI FAMILY - FIVEPLEX	10	0.9010	\$0	\$1,336,924	\$1,322,286
A56 RES MULTI FAMILY - SIXPLEX	5	0.5856	\$0	\$797,311	\$602,248
A5C RES MULTI FAMILY - COMMERCIAL	33	5.2883	\$0	\$1,420,204	\$1,259,219
A6 LOT, UTILIZED AS MH ON RE	7,540	3,697.6579	\$286,130	\$189,873,537	\$185,654,813
A7 RES VAC LOT W/HD LESS THAN 5AC	643	527.7501	\$10,638	\$16,432,035	\$16,225,691
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	\$148,147	\$148,147
B	21	18.0698	\$158,993	\$8,794,092	\$8,794,098
B1 REAL, RESIDENTIAL, DUPLEXES	5,288	808.6870	\$8,419,512	\$748,420,780	\$721,885,522
B2 REAL, COMMERCIAL, APARTMENTS	1,256	2,076.0566	\$77,428,848	\$1,838,784,427	\$1,838,693,841
B3 TRIPLEX-RESIDENTIAL	457	63.4343	\$483,500	\$68,545,139	\$66,673,478
B4 QUADPLEX-RESIDENTIAL	1,086	161.4368	\$3,919,667	\$212,094,036	\$207,578,684
B5 FIVEPLEX-RESIDENTIAL	211	21.5837	\$152,019	\$30,783,924	\$29,424,984
B6 SIXPLEX-RESIDENTIAL	25	3.9716	\$0	\$4,312,715	\$4,145,670
B7 FIVEPLEX-COMMERCIAL	49	3.1497	\$0	\$7,324,460	\$7,312,460
B8 SIXPLEX-COMMERCIAL	80	6.3641	\$0	\$13,659,830	\$13,659,830
B9 QUADPLEX-COMMERCIAL	71	4.1096	\$0	\$8,824,113	\$8,824,113
C1 REAL, VACANT PLATTED RESIDENTI	10,321	8,509.1833	\$0	\$194,029,170	\$193,763,612
C10 REAL, VACANT PLATTED COMMERCIA	2,452	8,254.5675	\$0	\$467,151,489	\$467,127,489
C2 COLONIA LOTS AND LAND TRACTS	96,497	42,866.6871	\$0	\$15,793,106	\$15,792,043
C3 REAL, VACANT PLATTED RURAL OR F	146	195.9881	\$0	\$7,711	\$7,711
C4 COMM,COMMON AREA,(CONDOS ET	5	13.0221	\$0	\$116,726	\$116,726
C6 RES,VAC,MUD,ALL,LESS SEWR\	35	11.5143	\$0	\$734,065	\$734,065
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	\$2,480	\$2,480
D1 REAL, ACREAGE, RANGELAND	101	37,872.7371	\$0	\$9,535,721	\$118,277
D3 REAL, ACREAGE, FARMLAND	11	290.6908	\$0	\$2,218,448	\$191,427
D4 REAL, ACREAGE, UNDEVELOPED LA	4	728.2004	\$0	\$221,159	\$2,257
D5 AG,OR AG & NON-AG 5AC OR MORE	1,192	60,609.4366	\$0	\$223,172,850	\$29,517,705
D6 AG,OR AG & NON-AG (LESS 5 AC)	1,529	4,792.8893	\$0	\$43,343,663	\$2,139,269
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	7,662	71,192.9751	\$0	\$137,632,077	\$135,840,711
E1 REAL, FARM/RANCH, HOUSE	922	43.4772	\$4,401,596	\$219,071,744	\$178,221,381
E2 REAL, FARM/RANCH, MOBILE HOME	59	9.6645	\$63,271	\$3,440,118	\$2,852,402
E3 REAL, FARM/RANCH, OTHER IMPROV	312	0.7220	\$82,219	\$11,913,143	\$11,656,069
F1 COMM,ANY COMM OTHR THAN F2-F9	11,813	20,985.8305	\$414,322,259	\$10,381,609,376	\$10,378,243,864
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	243	3,229.0888	\$1,756,168	\$1,328,048,111	\$1,260,453,207
F40 COMM,COMMON AREA,(CONDOS ET	38	71.6765	\$0	\$2,269,545	\$2,262,722
G3 MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
H1 TANGIBLE PRESONAL NON BUSINES	1		\$0	\$19,800	\$19,800
J2 UTILITIES/GAS COMPANIES	121	331.9316	\$0	\$253,123,197	\$253,123,197
J3 UTILITIES/ELECTRIC COMPANIES	283	1,018.3964	\$0	\$339,550,693	\$339,550,693
J4 UTILITIES/TELEPHONE COMPANIES	162	19.2542	\$0	\$108,730,056	\$108,730,056
J5 UTILITIES/RAILROADS	30	0.4950	\$0	\$183,522,110	\$183,522,110
J6 UTILITIES/PIPELINES	119	64.0901	\$0	\$148,547,168	\$134,072,374
J7 UTILS,OTHR,P/P ONLY,CABLE	27		\$0	\$59,244,300	\$59,244,300
J8 UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$5,390	\$5,390
L1 PERSONAL PROPERTY BUSINESS	22,728		\$3,977,001	\$5,662,447,111	\$3,760,285,047
L2 PERSONAL PROPERTY INDUSTRIAL	318		\$0	\$2,657,532,067	\$1,056,416,718
M3 TANGIBLE P/P OTHR, MOBILE HOME	4,460		\$3,222,157	\$58,018,624	\$56,691,850
M5 MH,LEASED LAND,NOT IN MH PARK	11,885		\$7,974,701	\$171,829,848	\$168,938,920
O1 INVENTORY, VACANT RES LAND	5,972	1,121.9266	\$180,303	\$120,476,154	\$120,476,154
O2 INVENTORY, IMPROVED RES	2,013	326.1529	\$336,537,875	\$405,183,628	\$403,974,123

# 2023 CERTIFIED TOTALS

Property Count: 440,715

SHO - UNIV MED CTR  
Grand Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
S	SPECIAL INVENTORY	627		\$0	\$270,553,408	\$270,553,408
X	TOTALLY EXEMPT PROPERTY	17,752	263,138.9083	\$693,536	\$6,926,118,598	\$0
X21	REAL, FARM/RANCH, HOUSE	14		\$0	\$923,858	\$923,858
X22	REAL, FARM/RANCH, MOBILE HOME	3		\$2,700	\$21,728	\$21,728
X23	REAL, FARM/RANCH, OTHER IMPS	112		\$33,893	\$2,035,800	\$2,024,097
<b>Totals</b>			581,710.4955	\$1,598,392,706	\$80,719,765,603	\$62,163,229,594

# 2023 CERTIFIED TOTALS

Property Count: 440,715

SHO - UNIV MED CTR  
Effective Rate Assumption

7/22/2023

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## New Value

TOTAL NEW VALUE MARKET: **\$1,598,392,706**  
 TOTAL NEW VALUE TAXABLE: **\$1,419,452,884**

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	204	2022 Market Value	\$6,901,825
EX366	HB366 Exempt	356	2022 Market Value	\$13,016,229
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$19,918,054</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	91	\$714,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	101	\$859,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	182	\$1,900,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	5	\$50,000
DV4	Disabled Veterans 70% - 100%	1,699	\$8,372,973
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	84	\$372,000
DVHS	Disabled Veteran Homestead	549	\$134,476,522
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>2,716</b>	<b>\$146,772,495</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$166,690,549</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$166,690,549</b>

## New Ag / Timber Exemptions

2022 Market Value \$107,493 Count: 7  
 2023 Ag/Timber Use \$4,523  
**NEW AG / TIMBER VALUE LOSS \$102,970**

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
165,315	\$215,937	\$33,109	\$182,828
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
164,744	\$215,749	\$32,989	\$182,760

**2023 CERTIFIED TOTALS**

SHO - UNIV MED CTR  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
11,435	\$922,371,224.00	\$893,388,030

# 2023 CERTIFIED TOTALS

Property Count: 1,311

SM3 - PASEO DEL ESTE MUD #3  
ARB Approved Totals

7/22/2023

9:49:22AM

Land		Value		
Homesite:		34,044,160		
Non Homesite:		7,608,966		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 41,653,126
Improvement		Value		
Homesite:		285,761,117		
Non Homesite:		25,809,449	<b>Total Improvements</b>	(+) 311,570,566
Non Real		Count	Value	
Personal Property:	23	661,625		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 661,625
			<b>Market Value</b>	= 353,885,317
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 353,885,317
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 22,902,160
			<b>Assessed Value</b>	= 330,983,157
			<b>Total Exemptions Amount</b>	(-) 30,024,652
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 300,958,505

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,172,017.53 = 300,958,505 \* (0.721700 / 100)

Certified Estimate of Market Value: 353,885,317  
 Certified Estimate of Taxable Value: 300,958,505

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

**2023 CERTIFIED TOTALS**

Property Count: 1,311

SM3 - PASEO DEL ESTE MUD #3  
ARB Approved Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	7	0	35,000	35,000
DV2	7	0	52,500	52,500
DV2S	2	0	15,000	15,000
DV3	10	0	90,000	90,000
DV3S	1	0	10,000	10,000
DV4	89	0	360,000	360,000
DV4S	2	0	24,000	24,000
DVHS	79	0	26,659,587	26,659,587
EX-XV	38	0	2,248,516	2,248,516
EX366	6	0	3,796	3,796
FRSS	1	0	439,756	439,756
SO	1	86,497	0	86,497
<b>Totals</b>		<b>86,497</b>	<b>29,938,155</b>	<b>30,024,652</b>

# 2023 CERTIFIED TOTALS

Property Count: 49

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

7/22/2023

9:49:22AM

Land		Value		
Homesite:		376,234		
Non Homesite:		86,071		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 462,305
Improvement		Value		
Homesite:		3,284,942		
Non Homesite:		253,008	<b>Total Improvements</b>	(+) 3,537,950
Non Real		Count	Value	
Personal Property:	3	9,817		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 9,817
			<b>Market Value</b>	= 4,010,072
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 4,010,072
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 4,010,072
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 22,591
			<b>Net Taxable</b>	= 3,987,481

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 28,777.65 = 3,987,481 \* (0.721700 / 100)

Certified Estimate of Market Value:	4,010,072
Certified Estimate of Taxable Value:	3,987,481
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 49

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

7/22/2023

9:50:14AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX366	2	0	591	591
<b>Totals</b>		<b>0</b>	<b>22,591</b>	<b>22,591</b>

# 2023 CERTIFIED TOTALS

Property Count: 1,360

SM3 - PASEO DEL ESTE MUD #3  
Grand Totals

7/22/2023

9:49:22AM

Land		Value			
Homesite:		34,420,394			
Non Homesite:		7,695,037			
Ag Market:		0			
Timber Market:		0			
				<b>Total Land</b>	(+) 42,115,431
Improvement		Value			
Homesite:		289,046,059			
Non Homesite:		26,062,457			
				<b>Total Improvements</b>	(+) 315,108,516
Non Real		Count	Value		
Personal Property:		26	671,442		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 671,442
				<b>Market Value</b>	= 357,895,389
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0		<b>Appraised Value</b>	= 357,895,389
Productivity Loss:	0	0		<b>Homestead Cap</b>	(-) 22,902,160
				<b>Assessed Value</b>	= 334,993,229
				<b>Total Exemptions Amount</b>	(-) 30,047,243
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 304,945,986

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,200,795.18 = 304,945,986 \* (0.721700 / 100)

Certified Estimate of Market Value: 357,895,389  
 Certified Estimate of Taxable Value: 304,945,986

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

**2023 CERTIFIED TOTALS**

Property Count: 1,360

SM3 - PASEO DEL ESTE MUD #3  
Grand Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	7	0	35,000	35,000
DV2	7	0	52,500	52,500
DV2S	2	0	15,000	15,000
DV3	11	0	100,000	100,000
DV3S	1	0	10,000	10,000
DV4	90	0	372,000	372,000
DV4S	2	0	24,000	24,000
DVHS	79	0	26,659,587	26,659,587
EX-XV	38	0	2,248,516	2,248,516
EX366	8	0	4,387	4,387
FRSS	1	0	439,756	439,756
SO	1	86,497	0	86,497
<b>Totals</b>		<b>86,497</b>	<b>29,960,746</b>	<b>30,047,243</b>

# 2023 CERTIFIED TOTALS

Property Count: 1,311

SM3 - PASEO DEL ESTE MUD #3  
ARB Approved Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,212	182.5963	\$1,595,101	\$343,853,234	\$293,265,231
B	MULTIFAMILY RESIDENCE	1	4.1881	\$0	\$4,000,000	\$4,000,000
C1	VACANT LOTS AND LAND TRACTS	16	43.1672	\$0	\$1,264,377	\$1,264,377
E	RURAL LAND, NON QUALIFIED OPE	11	22.2803	\$0	\$139,039	\$139,039
F1	COMMERCIAL REAL PROPERTY	2	15.5450	\$0	\$1,256,663	\$1,256,663
L1	COMMERCIAL PERSONAL PROPE	17		\$0	\$657,829	\$571,332
O	RESIDENTIAL INVENTORY	8	1.0126	\$0	\$461,863	\$461,863
X	TOTALLY EXEMPT PROPERTY	44	151.4245	\$0	\$2,252,312	\$0
<b>Totals</b>			420.2140	\$1,595,101	\$353,885,317	\$300,958,505

# 2023 CERTIFIED TOTALS

Property Count: 49

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

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	44	6.6979	\$0	\$3,943,621	\$3,921,621
C1	VACANT LOTS AND LAND TRACTS	2	3.4580	\$0	\$56,634	\$56,634
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$9,226	\$9,226
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$591	\$0
<b>Totals</b>			10.1559	\$0	\$4,010,072	\$3,987,481

# 2023 CERTIFIED TOTALS

Property Count: 1,360

SM3 - PASEO DEL ESTE MUD #3  
Grand Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,256	189.2942	\$1,595,101	\$347,796,855	\$297,186,852
B	MULTIFAMILY RESIDENCE	1	4.1881	\$0	\$4,000,000	\$4,000,000
C1	VACANT LOTS AND LAND TRACTS	18	46.6252	\$0	\$1,321,011	\$1,321,011
E	RURAL LAND, NON QUALIFIED OPE	11	22.2803	\$0	\$139,039	\$139,039
F1	COMMERCIAL REAL PROPERTY	2	15.5450	\$0	\$1,256,663	\$1,256,663
L1	COMMERCIAL PERSONAL PROPE	18		\$0	\$667,055	\$580,558
O	RESIDENTIAL INVENTORY	8	1.0126	\$0	\$461,863	\$461,863
X	TOTALLY EXEMPT PROPERTY	46	151.4245	\$0	\$2,252,903	\$0
<b>Totals</b>			430.3699	\$1,595,101	\$357,895,389	\$304,945,986

# 2023 CERTIFIED TOTALS

Property Count: 1,311

SM3 - PASEO DEL ESTE MUD #3  
ARB Approved Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,212	182.5963	\$1,595,101	\$343,853,234	\$293,265,231
B2	REAL, COMMERCIAL, APARTMENTS	1	4.1881	\$0	\$4,000,000	\$4,000,000
C1	REAL, VACANT PLATTED RESIDENTI	5	8.8438	\$0	\$38,312	\$38,312
C10	REAL, VACANT PLATTED COMMERCIAL	6	32.9642	\$0	\$1,225,815	\$1,225,815
C3	REAL, VACANT PLATTED RURAL OR F	5	1.3592	\$0	\$250	\$250
E	RURAL LND, NON- QUALIFIED OP-SP	11	22.2803	\$0	\$139,039	\$139,039
F1	COMM,ANY COMM OTHR THAN F2-F9	2	15.5450	\$0	\$1,256,663	\$1,256,663
L1	PERSONAL PROPERTY BUSINESS	17		\$0	\$657,829	\$571,332
O1	INVENTORY, VACANT RES LAND	6	0.7162	\$0	\$87,554	\$87,554
O2	INVENTORY, IMPROVED RES	2	0.2964	\$0	\$374,309	\$374,309
X	TOTALLY EXEMPT PROPERTY	44	151.4245	\$0	\$2,252,312	\$0
<b>Totals</b>			420.2140	\$1,595,101	\$353,885,317	\$300,958,505

**2023 CERTIFIED TOTALS**

Property Count: 49

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

7/22/2023 9:50:14AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	44	6.6979	\$0	\$3,943,621	\$3,921,621
C1	REAL, VACANT PLATTED RESIDENTI	1	1.2692	\$0	\$13,375	\$13,375
C10	REAL, VACANT PLATTED COMMERCIAL	1	2.1888	\$0	\$43,259	\$43,259
L1	PERSONAL PROPERTY BUSINESS	1		\$0	\$9,226	\$9,226
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$591	\$0
<b>Totals</b>			10.1559	\$0	\$4,010,072	\$3,987,481

# 2023 CERTIFIED TOTALS

Property Count: 1,360

SM3 - PASEO DEL ESTE MUD #3  
Grand Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,256	189.2942	\$1,595,101	\$347,796,855	\$297,186,852
B2	REAL, COMMERCIAL, APARTMENTS	1	4.1881	\$0	\$4,000,000	\$4,000,000
C1	REAL, VACANT PLATTED RESIDENTI	6	10.1130	\$0	\$51,687	\$51,687
C10	REAL, VACANT PLATTED COMMERCIAL	7	35.1530	\$0	\$1,269,074	\$1,269,074
C3	REAL, VACANT PLATTED RURAL OR F	5	1.3592	\$0	\$250	\$250
E	RURAL LND, NON- QUALIFIED OP-SP	11	22.2803	\$0	\$139,039	\$139,039
F1	COMM,ANY COMM OTHR THAN F2-F9	2	15.5450	\$0	\$1,256,663	\$1,256,663
L1	PERSONAL PROPERTY BUSINESS	18		\$0	\$667,055	\$580,558
O1	INVENTORY, VACANT RES LAND	6	0.7162	\$0	\$87,554	\$87,554
O2	INVENTORY, IMPROVED RES	2	0.2964	\$0	\$374,309	\$374,309
X	TOTALLY EXEMPT PROPERTY	46	151.4245	\$0	\$2,252,903	\$0
<b>Totals</b>			430.3699	\$1,595,101	\$357,895,389	\$304,945,986

# 2023 CERTIFIED TOTALS

Property Count: 1,360

SM3 - PASEO DEL ESTE MUD #3  
Effective Rate Assumption

7/22/2023

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## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$1,595,101</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$1,595,101</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	3	2022 Market Value	\$0
EX366	HB366 Exempt	1	2022 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	10	\$60,000
DVHS	Disabled Veteran Homestead	5	\$1,663,199
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,758,199</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,758,199</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS                    \$1,758,199**

## 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
954	\$277,500	\$24,006	\$253,494
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
954	\$277,500	\$24,006	\$253,494

**2023 CERTIFIED TOTALS**

SM3 - PASEO DEL ESTE MUD #3

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
49	\$4,010,072.00	\$3,987,481

# 2023 CERTIFIED TOTALS

Property Count: 582

SM4 - PASEO DEL ESTE MUD #4  
ARB Approved Totals

7/22/2023

9:49:22AM

Land		Value		
Homesite:		15,003,955		
Non Homesite:		1,510,009		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 16,513,964
Improvement		Value		
Homesite:		75,902,557		
Non Homesite:		296,986	<b>Total Improvements</b>	(+) 76,199,543
Non Real		Count	Value	
Personal Property:	3	26,587		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 26,587
			<b>Market Value</b>	= 92,740,094
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 92,740,094
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 969,048
			<b>Assessed Value</b>	= 91,771,046
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 11,723,906
			<b>Net Taxable</b>	= 80,047,140

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 600,353.55 = 80,047,140 \* (0.750000 / 100)

Certified Estimate of Market Value: 92,740,094  
 Certified Estimate of Taxable Value: 80,047,140

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

**2023 CERTIFIED TOTALS**

Property Count: 582

SM4 - PASEO DEL ESTE MUD #4  
ARB Approved Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV3	4	0	40,000	40,000
DV4	38	0	96,000	96,000
DVHS	37	0	11,356,163	11,356,163
EX-XV	14	0	229,934	229,934
EX366	2	0	1,809	1,809
SO	1	0	0	0
<b>Totals</b>		<b>0</b>	<b>11,723,906</b>	<b>11,723,906</b>

# 2023 CERTIFIED TOTALS

Property Count: 8

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

7/22/2023

9:49:22AM

Land		Value		
Homesite:		71,997		
Non Homesite:		218		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 72,215
Improvement		Value		
Homesite:		561,948		
Non Homesite:		11,238	<b>Total Improvements</b>	(+) 573,186
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 645,401
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 645,401
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 645,401
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 645,401

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,840.51 = 645,401 \* (0.750000 / 100)

Certified Estimate of Market Value:	636,006
Certified Estimate of Taxable Value:	636,006
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

SM4 - PASEO DEL ESTE MUD #4

7/22/2023

9:50:14AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2023 CERTIFIED TOTALS

Property Count: 590

SM4 - PASEO DEL ESTE MUD #4  
Grand Totals

7/22/2023

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Land		Value		
Homesite:		15,075,952		
Non Homesite:		1,510,227		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 16,586,179
Improvement		Value		
Homesite:		76,464,505		
Non Homesite:		308,224	<b>Total Improvements</b>	(+) 76,772,729
Non Real		Count	Value	
Personal Property:	3	26,587		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 26,587
			<b>Market Value</b>	= 93,385,495
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 93,385,495
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 969,048
			<b>Assessed Value</b>	= 92,416,447
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 11,723,906
			<b>Net Taxable</b>	= 80,692,541

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 605,194.06 = 80,692,541 \* (0.750000 / 100)

Certified Estimate of Market Value: 93,376,100  
 Certified Estimate of Taxable Value: 80,683,146

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

**2023 CERTIFIED TOTALS**

Property Count: 590

SM4 - PASEO DEL ESTE MUD #4  
Grand Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV3	4	0	40,000	40,000
DV4	38	0	96,000	96,000
DVHS	37	0	11,356,163	11,356,163
EX-XV	14	0	229,934	229,934
EX366	2	0	1,809	1,809
SO	1	0	0	0
<b>Totals</b>		<b>0</b>	<b>11,723,906</b>	<b>11,723,906</b>

**2023 CERTIFIED TOTALS**

Property Count: 582

SM4 - PASEO DEL ESTE MUD #4  
ARB Approved Totals

7/22/2023 9:50:14AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	260	36.1016	\$16,322,546	\$80,603,850	\$68,142,639
C1	VACANT LOTS AND LAND TRACTS	6	46.2839	\$0	\$579,366	\$579,366
E	RURAL LAND, NON QUALIFIED OPE	8	121.0359	\$0	\$912,597	\$912,597
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$24,778	\$24,778
O	RESIDENTIAL INVENTORY	291	43.1001	\$3,889,654	\$10,387,760	\$10,387,760
X	TOTALLY EXEMPT PROPERTY	16	97.4284	\$0	\$231,743	\$0
<b>Totals</b>			343.9499	\$20,212,200	\$92,740,094	\$80,047,140

# 2023 CERTIFIED TOTALS

Property Count: 8

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

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7	0.9249	\$0	\$633,945	\$633,945
F1	COMMERCIAL REAL PROPERTY	1	0.0249	\$0	\$11,456	\$11,456
<b>Totals</b>			0.9498	\$0	\$645,401	\$645,401

# 2023 CERTIFIED TOTALS

Property Count: 590

SM4 - PASEO DEL ESTE MUD #4  
Grand Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	267	37.0265	\$16,322,546	\$81,237,795	\$68,776,584
C1	VACANT LOTS AND LAND TRACTS	6	46.2839	\$0	\$579,366	\$579,366
E	RURAL LAND, NON QUALIFIED OPE	8	121.0359	\$0	\$912,597	\$912,597
F1	COMMERCIAL REAL PROPERTY	1	0.0249	\$0	\$11,456	\$11,456
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$24,778	\$24,778
O	RESIDENTIAL INVENTORY	291	43.1001	\$3,889,654	\$10,387,760	\$10,387,760
X	TOTALLY EXEMPT PROPERTY	16	97.4284	\$0	\$231,743	\$0
<b>Totals</b>			344.8997	\$20,212,200	\$93,385,495	\$80,692,541

# 2023 CERTIFIED TOTALS

Property Count: 582

SM4 - PASEO DEL ESTE MUD #4  
ARB Approved Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	260	36.1016	\$16,322,546	\$80,603,850	\$68,142,639
C1	REAL, VACANT PLATTED RESIDENTI	5	35.7160	\$0	\$393,390	\$393,390
C10	REAL, VACANT PLATTED COMMERCIAL	1	10.5679	\$0	\$185,976	\$185,976
E	RURAL LND, NON- QUALIFIED OP-SP	8	121.0359	\$0	\$912,597	\$912,597
L1	PERSONAL PROPERTY BUSINESS	1		\$0	\$24,778	\$24,778
O1	INVENTORY, VACANT RES LAND	247	36.7117	\$0	\$5,022,064	\$5,022,064
O2	INVENTORY, IMPROVED RES	44	6.3884	\$3,889,654	\$5,365,696	\$5,365,696
X	TOTALLY EXEMPT PROPERTY	16	97.4284	\$0	\$231,743	\$0
<b>Totals</b>			343.9499	\$20,212,200	\$92,740,094	\$80,047,140

# 2023 CERTIFIED TOTALS

Property Count: 8

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

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	7	0.9249	\$0	\$633,945	\$633,945
F1	COMM,ANY COMM OTHR THAN F2-F9	1	0.0249	\$0	\$11,456	\$11,456
<b>Totals</b>			0.9498	\$0	\$645,401	\$645,401

# 2023 CERTIFIED TOTALS

Property Count: 590

SM4 - PASEO DEL ESTE MUD #4  
Grand Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	267	37.0265	\$16,322,546	\$81,237,795	\$68,776,584
C1	REAL, VACANT PLATTED RESIDENTI	5	35.7160	\$0	\$393,390	\$393,390
C10	REAL, VACANT PLATTED COMMERCIAL	1	10.5679	\$0	\$185,976	\$185,976
E	RURAL LND, NON- QUALIFIED OP-SP	8	121.0359	\$0	\$912,597	\$912,597
F1	COMM,ANY COMM OTHR THAN F2-F9	1	0.0249	\$0	\$11,456	\$11,456
L1	PERSONAL PROPERTY BUSINESS	1		\$0	\$24,778	\$24,778
O1	INVENTORY, VACANT RES LAND	247	36.7117	\$0	\$5,022,064	\$5,022,064
O2	INVENTORY, IMPROVED RES	44	6.3884	\$3,889,654	\$5,365,696	\$5,365,696
X	TOTALLY EXEMPT PROPERTY	16	97.4284	\$0	\$231,743	\$0
<b>Totals</b>			<b>344.8997</b>	<b>\$20,212,200</b>	<b>\$93,385,495</b>	<b>\$80,692,541</b>

**2023 CERTIFIED TOTALS**

Property Count: 590

SM4 - PASEO DEL ESTE MUD #4  
Effective Rate Assumption

7/22/2023

9:50:14AM

**New Value**

TOTAL NEW VALUE MARKET: **\$20,212,200**  
TOTAL NEW VALUE TAXABLE: **\$18,038,267**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	5	2022 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	18	\$72,000
DVHS	Disabled Veteran Homestead	5	\$1,594,222
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>23</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,666,222</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,666,222</b>

**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
163	\$305,791	\$5,945	\$299,846
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
163	\$305,791	\$5,945	\$299,846

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
8	\$645,401.00	\$636,006

# 2023 CERTIFIED TOTALS

Property Count: 958

SM5 - PASEO DEL ESTE MUD #5  
ARB Approved Totals

7/22/2023

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Land		Value			
Homesite:		28,712,907			
Non Homesite:		7,475,974			
Ag Market:		0			
Timber Market:		0			
				<b>Total Land</b>	(+) 36,188,881
Improvement		Value			
Homesite:		204,479,560			
Non Homesite:		22,136,984			
				<b>Total Improvements</b>	(+) 226,616,544
Non Real		Count	Value		
Personal Property:		39	899,620		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 899,620
				<b>Market Value</b>	= 263,705,045
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
				<b>Productivity Loss</b>	(-) 0
				<b>Appraised Value</b>	= 263,705,045
				<b>Homestead Cap</b>	(-) 15,929,238
				<b>Assessed Value</b>	= 247,775,807
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 19,279,013
				<b>Net Taxable</b>	= 228,496,794

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,643,805.94 = 228,496,794 \* (0.719400 / 100)

Certified Estimate of Market Value: 263,705,045  
 Certified Estimate of Taxable Value: 228,496,794

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

**2023 CERTIFIED TOTALS**

Property Count: 958

SM5 - PASEO DEL ESTE MUD #5  
ARB Approved Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	5	0	27,000	27,000
DV2	6	0	37,500	37,500
DV3	10	0	100,000	100,000
DV4	75	0	336,000	336,000
DV4S	3	0	24,000	24,000
DVHS	60	0	17,747,771	17,747,771
DVHSS	1	0	258,915	258,915
EX-XV	31	0	739,091	739,091
EX366	11	0	8,736	8,736
<b>Totals</b>		<b>0</b>	<b>19,279,013</b>	<b>19,279,013</b>

# 2023 CERTIFIED TOTALS

Property Count: 33

SM5 - PASEO DEL ESTE MUD #5  
Under ARB Review Totals

7/22/2023

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Land		Value		
Homesite:		272,158		
Non Homesite:		659,643		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 931,801
Improvement		Value		
Homesite:		2,027,796		
Non Homesite:		140,420	<b>Total Improvements</b>	(+) 2,168,216
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 3,100,017
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 3,100,017
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 3,100,017
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 120,858
			<b>Net Taxable</b>	= 2,979,159

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 21,432.07 = 2,979,159 \* (0.719400 / 100)

Certified Estimate of Market Value:	3,090,825
Certified Estimate of Taxable Value:	2,969,967
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 33

SM5 - PASEO DEL ESTE MUD #5  
Under ARB Review Totals

7/22/2023

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	3	0	36,000	36,000
DVHS	1	0	81,356	81,356
EX-XV	1	0	3,502	3,502
<b>Totals</b>		<b>0</b>	<b>120,858</b>	<b>120,858</b>

# 2023 CERTIFIED TOTALS

Property Count: 991

SM5 - PASEO DEL ESTE MUD #5  
Grand Totals

7/22/2023

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Land		Value		
Homesite:		28,985,065		
Non Homesite:		8,135,617		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 37,120,682
Improvement		Value		
Homesite:		206,507,356		
Non Homesite:		22,277,404	<b>Total Improvements</b>	(+) 228,784,760
Non Real		Count	Value	
Personal Property:	39	899,620		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 899,620
			<b>Market Value</b>	= 266,805,062
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 266,805,062
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 15,929,238
			<b>Assessed Value</b>	= 250,875,824
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 19,399,871
			<b>Net Taxable</b>	= 231,475,953

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,665,238.01 = 231,475,953 \* (0.719400 / 100)

Certified Estimate of Market Value: 266,795,870  
 Certified Estimate of Taxable Value: 231,466,761

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

**2023 CERTIFIED TOTALS**

Property Count: 991

SM5 - PASEO DEL ESTE MUD #5  
Grand Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	5	0	27,000	27,000
DV2	6	0	37,500	37,500
DV3	10	0	100,000	100,000
DV4	78	0	372,000	372,000
DV4S	3	0	24,000	24,000
DVHS	61	0	17,829,127	17,829,127
DVHSS	1	0	258,915	258,915
EX-XV	32	0	742,593	742,593
EX366	11	0	8,736	8,736
<b>Totals</b>		<b>0</b>	<b>19,399,871</b>	<b>19,399,871</b>

# 2023 CERTIFIED TOTALS

Property Count: 958

SM5 - PASEO DEL ESTE MUD #5  
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	845	120.4670	\$2,972,276	\$240,108,172	\$205,647,748
B	MULTIFAMILY RESIDENCE	1	11.0110	\$20,234,314	\$10,439,054	\$10,439,054
C1	VACANT LOTS AND LAND TRACTS	19	57.2867	\$0	\$3,588,647	\$3,588,647
C2	COLONIA LOTS AND LAND TRACTS	1	11.5400	\$0	\$197,052	\$197,052
E	RURAL LAND, NON QUALIFIED OPE	13	69.6750	\$0	\$548,915	\$548,915
F1	COMMERCIAL REAL PROPERTY	4	5.7257	\$3,803,216	\$6,181,497	\$6,181,497
L1	COMMERCIAL PERSONAL PROPE	28		\$0	\$890,884	\$890,884
O	RESIDENTIAL INVENTORY	6	1.1340	\$234,304	\$1,002,997	\$1,002,997
X	TOTALLY EXEMPT PROPERTY	42	126.2322	\$0	\$747,827	\$0
<b>Totals</b>			403.0716	\$27,244,110	\$263,705,045	\$228,496,794

**2023 CERTIFIED TOTALS**

Property Count: 33

SM5 - PASEO DEL ESTE MUD #5  
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	28	4.0845	\$0	\$2,466,462	\$2,349,106
C1	VACANT LOTS AND LAND TRACTS	2	30.8620	\$0	\$560,490	\$560,490
E	RURAL LAND, NON QUALIFIED OPE	2	11.7061	\$0	\$69,563	\$69,563
X	TOTALLY EXEMPT PROPERTY	1	0.5280	\$0	\$3,502	\$0
<b>Totals</b>			47.1806	\$0	\$3,100,017	\$2,979,159

# 2023 CERTIFIED TOTALS

Property Count: 991

SM5 - PASEO DEL ESTE MUD #5  
Grand Totals

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	873	124.5515	\$2,972,276	\$242,574,634	\$207,996,854
B	MULTIFAMILY RESIDENCE	1	11.0110	\$20,234,314	\$10,439,054	\$10,439,054
C1	VACANT LOTS AND LAND TRACTS	21	88.1487	\$0	\$4,149,137	\$4,149,137
C2	COLONIA LOTS AND LAND TRACTS	1	11.5400	\$0	\$197,052	\$197,052
E	RURAL LAND, NON QUALIFIED OPE	15	81.3811	\$0	\$618,478	\$618,478
F1	COMMERCIAL REAL PROPERTY	4	5.7257	\$3,803,216	\$6,181,497	\$6,181,497
L1	COMMERCIAL PERSONAL PROPE	28		\$0	\$890,884	\$890,884
O	RESIDENTIAL INVENTORY	6	1.1340	\$234,304	\$1,002,997	\$1,002,997
X	TOTALLY EXEMPT PROPERTY	43	126.7602	\$0	\$751,329	\$0
<b>Totals</b>			450.2522	\$27,244,110	\$266,805,062	\$231,475,953

**2023 CERTIFIED TOTALS**

Property Count: 958

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	845	120.4670	\$2,972,276	\$239,876,934	\$205,440,837
A56	RES MULTI FAMILY - SIXPLEX	1		\$0	\$231,238	\$206,911
B2	REAL, COMMERCIAL, APARTMENTS	1	11.0110	\$20,234,314	\$10,439,054	\$10,439,054
C1	REAL, VACANT PLATTED RESIDENTI	5	3.9408	\$0	\$33,893	\$33,893
C10	REAL, VACANT PLATTED COMMERCIAL	14	53.3459	\$0	\$3,554,754	\$3,554,754
C2	COLONIA LOTS AND LAND TRACTS	1	11.5400	\$0	\$197,052	\$197,052
E	RURAL LND, NON- QUALIFIED OP-SP	13	69.6750	\$0	\$548,915	\$548,915
F1	COMM,ANY COMM OTHR THAN F2-F9	4	5.7257	\$3,803,216	\$6,181,497	\$6,181,497
L1	PERSONAL PROPERTY BUSINESS	28		\$0	\$890,884	\$890,884
O1	INVENTORY, VACANT RES LAND	2	0.4222	\$0	\$72,339	\$72,339
O2	INVENTORY, IMPROVED RES	4	0.7118	\$234,304	\$930,658	\$930,658
X	TOTALLY EXEMPT PROPERTY	42	126.2322	\$0	\$747,827	\$0
<b>Totals</b>			403.0716	\$27,244,110	\$263,705,045	\$228,496,794

**2023 CERTIFIED TOTALS**

Property Count: 33

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	28	4.0845	\$0	\$2,466,462	\$2,349,106
C10	REAL, VACANT PLATTED COMMERCIAL	2	30.8620	\$0	\$560,490	\$560,490
E	RURAL LND, NON- QUALIFIED OP-SP	2	11.7061	\$0	\$69,563	\$69,563
X	TOTALLY EXEMPT PROPERTY	1	0.5280	\$0	\$3,502	\$0
<b>Totals</b>			47.1806	\$0	\$3,100,017	\$2,979,159

# 2023 CERTIFIED TOTALS

Property Count: 991

SM5 - PASEO DEL ESTE MUD #5  
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	873	124.5515	\$2,972,276	\$242,343,396	\$207,789,943
A56	RES MULTI FAMILY - SIXPLEX	1		\$0	\$231,238	\$206,911
B2	REAL, COMMERCIAL, APARTMENTS	1	11.0110	\$20,234,314	\$10,439,054	\$10,439,054
C1	REAL, VACANT PLATTED RESIDENTI	5	3.9408	\$0	\$33,893	\$33,893
C10	REAL, VACANT PLATTED COMMERCIAL	16	84.2079	\$0	\$4,115,244	\$4,115,244
C2	COLONIA LOTS AND LAND TRACTS	1	11.5400	\$0	\$197,052	\$197,052
E	RURAL LND, NON- QUALIFIED OP-SP	15	81.3811	\$0	\$618,478	\$618,478
F1	COMM,ANY COMM OTHR THAN F2-F9	4	5.7257	\$3,803,216	\$6,181,497	\$6,181,497
L1	PERSONAL PROPERTY BUSINESS	28		\$0	\$890,884	\$890,884
O1	INVENTORY, VACANT RES LAND	2	0.4222	\$0	\$72,339	\$72,339
O2	INVENTORY, IMPROVED RES	4	0.7118	\$234,304	\$930,658	\$930,658
X	TOTALLY EXEMPT PROPERTY	43	126.7602	\$0	\$751,329	\$0
<b>Totals</b>			<b>450.2522</b>	<b>\$27,244,110</b>	<b>\$266,805,062</b>	<b>\$231,475,953</b>

**2023 CERTIFIED TOTALS**

Property Count: 991

SM5 - PASEO DEL ESTE MUD #5  
Effective Rate Assumption

7/22/2023

9:50:14AM

**New Value**

TOTAL NEW VALUE MARKET: **\$27,244,110**  
TOTAL NEW VALUE TAXABLE: **\$17,110,307**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2022 Market Value	\$0
EX366	HB366 Exempt	5	2022 Market Value	\$424
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$424</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV4	Disabled Veterans 70% - 100%	17	\$96,000
DVHS	Disabled Veteran Homestead	3	\$568,880
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$679,880</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$680,304</b>

**Increased Exemptions**

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$680,304**

**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
689	\$278,672	\$23,119	\$255,553

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
689	\$278,672	\$23,119	\$255,553

**2023 CERTIFIED TOTALS**

SM5 - PASEO DEL ESTE MUD #5

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
33	\$3,100,017.00	\$2,969,967

# 2023 CERTIFIED TOTALS

Property Count: 828

SM6 - PASEO DEL ESTE MUD #6  
ARB Approved Totals

7/22/2023

9:49:22AM

Land		Value			
Homesite:		25,518,240			
Non Homesite:		4,783,773			
Ag Market:		0			
Timber Market:		0			
				<b>Total Land</b>	(+) 30,302,013
Improvement		Value			
Homesite:		169,610,463			
Non Homesite:		32,233,885			
				<b>Total Improvements</b>	(+) 201,844,348
Non Real		Count	Value		
Personal Property:		13	478,868		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 478,868
				<b>Market Value</b>	= 232,625,229
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
				<b>Productivity Loss</b>	(-) 0
				<b>Appraised Value</b>	= 232,625,229
				<b>Homestead Cap</b>	(-) 3,306,048
				<b>Assessed Value</b>	= 229,319,181
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 43,575,171
				<b>Net Taxable</b>	= 185,744,010

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,362,618.06 = 185,744,010 \* (0.733600 / 100)

Certified Estimate of Market Value: 232,625,229  
 Certified Estimate of Taxable Value: 185,744,010

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

**2023 CERTIFIED TOTALS**

Property Count: 828

SM6 - PASEO DEL ESTE MUD #6  
ARB Approved Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	3	0	22,500	22,500
DV3	3	0	30,000	30,000
DV4	48	0	228,000	228,000
DVHS	44	0	14,367,263	14,367,263
EX-XV	25	0	28,710,887	28,710,887
EX366	7	0	4,708	4,708
MASSS	1	0	199,813	199,813
<b>Totals</b>		<b>0</b>	<b>43,575,171</b>	<b>43,575,171</b>

# 2023 CERTIFIED TOTALS

Property Count: 28

SM6 - PASEO DEL ESTE MUD #6  
Under ARB Review Totals

7/22/2023

9:49:22AM

Land		Value		
Homesite:		238,880		
Non Homesite:		123,510		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 362,390
Improvement		Value		
Homesite:		1,706,856		
Non Homesite:		144,187	<b>Total Improvements</b>	(+) 1,851,043
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 2,213,433
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 2,213,433
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 2,213,433
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 78,573
			<b>Net Taxable</b>	= 2,134,860

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 15,661.33 = 2,134,860 \* (0.733600 / 100)

Certified Estimate of Market Value:	2,022,412
Certified Estimate of Taxable Value:	1,943,839
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 28

SM6 - PASEO DEL ESTE MUD #6  
Under ARB Review Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
DVHS	1	0	56,573	56,573
<b>Totals</b>		<b>0</b>	<b>78,573</b>	<b>78,573</b>

# 2023 CERTIFIED TOTALS

Property Count: 856

SM6 - PASEO DEL ESTE MUD #6  
Grand Totals

7/22/2023

9:49:22AM

Land		Value			
Homesite:		25,757,120			
Non Homesite:		4,907,283			
Ag Market:		0			
Timber Market:		0			
				<b>Total Land</b>	(+) 30,664,403
Improvement		Value			
Homesite:		171,317,319			
Non Homesite:		32,378,072			
				<b>Total Improvements</b>	(+) 203,695,391
Non Real		Count	Value		
Personal Property:		13	478,868		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 478,868
				<b>Market Value</b>	= 234,838,662
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
				<b>Productivity Loss</b>	(-) 0
				<b>Appraised Value</b>	= 234,838,662
				<b>Homestead Cap</b>	(-) 3,306,048
				<b>Assessed Value</b>	= 231,532,614
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 43,653,744
				<b>Net Taxable</b>	= 187,878,870

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,378,279.39 = 187,878,870 \* (0.733600 / 100)

Certified Estimate of Market Value: 234,647,641  
 Certified Estimate of Taxable Value: 187,687,849

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

**2023 CERTIFIED TOTALS**

Property Count: 856

SM6 - PASEO DEL ESTE MUD #6  
Grand Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	3	0	22,500	22,500
DV3	4	0	40,000	40,000
DV4	49	0	240,000	240,000
DVHS	45	0	14,423,836	14,423,836
EX-XV	25	0	28,710,887	28,710,887
EX366	7	0	4,708	4,708
MASSS	1	0	199,813	199,813
<b>Totals</b>		<b>0</b>	<b>43,653,744</b>	<b>43,653,744</b>

# 2023 CERTIFIED TOTALS

Property Count: 828

SM6 - PASEO DEL ESTE MUD #6  
ARB Approved Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	648	91.0754	\$31,522,732	\$188,444,374	\$170,453,332
C1	VACANT LOTS AND LAND TRACTS	7	20.3867	\$0	\$1,174,895	\$1,174,895
E	RURAL LAND, NON QUALIFIED OPE	12	74.7363	\$0	\$648,906	\$648,906
F1	COMMERCIAL REAL PROPERTY	1	4.5192	\$0	\$67,370	\$67,370
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$113,660	\$113,660
O	RESIDENTIAL INVENTORY	123	20.8495	\$8,028,255	\$13,460,429	\$13,285,847
X	TOTALLY EXEMPT PROPERTY	32	162.0569	\$0	\$28,715,595	\$0
<b>Totals</b>			373.6240	\$39,550,987	\$232,625,229	\$185,744,010

**2023 CERTIFIED TOTALS**

Property Count: 28

SM6 - PASEO DEL ESTE MUD #6  
Under ARB Review Totals

7/22/2023 9:50:14AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	21	2.7761	\$828,929	\$1,841,717	\$1,763,144
C1	VACANT LOTS AND LAND TRACTS	1	2.3145	\$0	\$24,175	\$24,175
E	RURAL LAND, NON QUALIFIED OPE	1	26.0532	\$0	\$38,016	\$38,016
F1	COMMERCIAL REAL PROPERTY	2	3.7790	\$0	\$136,708	\$136,708
O	RESIDENTIAL INVENTORY	3	0.3863	\$134,424	\$172,817	\$172,817
<b>Totals</b>			35.3091	\$963,353	\$2,213,433	\$2,134,860

# 2023 CERTIFIED TOTALS

Property Count: 856

SM6 - PASEO DEL ESTE MUD #6  
Grand Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	669	93.8515	\$32,351,661	\$190,286,091	\$172,216,476
C1	VACANT LOTS AND LAND TRACTS	8	22.7012	\$0	\$1,199,070	\$1,199,070
E	RURAL LAND, NON QUALIFIED OPE	13	100.7895	\$0	\$686,922	\$686,922
F1	COMMERCIAL REAL PROPERTY	3	8.2982	\$0	\$204,078	\$204,078
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$113,660	\$113,660
O	RESIDENTIAL INVENTORY	126	21.2358	\$8,162,679	\$13,633,246	\$13,458,664
X	TOTALLY EXEMPT PROPERTY	32	162.0569	\$0	\$28,715,595	\$0
<b>Totals</b>			408.9331	\$40,514,340	\$234,838,662	\$187,878,870

# 2023 CERTIFIED TOTALS

Property Count: 828

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	648	91.0754	\$31,522,732	\$188,444,374	\$170,453,332
C1	REAL, VACANT PLATTED RESIDENTI	4	6.3040	\$0	\$27,212	\$27,212
C10	REAL, VACANT PLATTED COMMERCIAL	3	14.0827	\$0	\$1,147,683	\$1,147,683
E	RURAL LND, NON- QUALIFIED OP-SP	12	74.7363	\$0	\$648,906	\$648,906
F1	COMM,ANY COMM OTHR THAN F2-F9	1	4.5192	\$0	\$67,370	\$67,370
L1	PERSONAL PROPERTY BUSINESS	5		\$0	\$113,660	\$113,660
O1	INVENTORY, VACANT RES LAND	65	12.4752	\$0	\$1,651,356	\$1,651,356
O2	INVENTORY, IMPROVED RES	58	8.3743	\$8,028,255	\$11,809,073	\$11,634,491
X	TOTALLY EXEMPT PROPERTY	32	162.0569	\$0	\$28,715,595	\$0
<b>Totals</b>			<b>373.6240</b>	<b>\$39,550,987</b>	<b>\$232,625,229</b>	<b>\$185,744,010</b>

# 2023 CERTIFIED TOTALS

Property Count: 28

SM6 - PASEO DEL ESTE MUD #6  
Under ARB Review Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	21	2.7761	\$828,929	\$1,841,717	\$1,763,144
C10	REAL, VACANT PLATTED COMMERCIAL	1	2.3145	\$0	\$24,175	\$24,175
E	RURAL LND, NON- QUALIFIED OP-SP	1	26.0532	\$0	\$38,016	\$38,016
F1	COMM,ANY COMM OTHR THAN F2-F9	2	3.7790	\$0	\$136,708	\$136,708
O2	INVENTORY, IMPROVED RES	3	0.3863	\$134,424	\$172,817	\$172,817
<b>Totals</b>			35.3091	\$963,353	\$2,213,433	\$2,134,860

# 2023 CERTIFIED TOTALS

Property Count: 856

SM6 - PASEO DEL ESTE MUD #6  
Grand Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	669	93.8515	\$32,351,661	\$190,286,091	\$172,216,476
C1	REAL, VACANT PLATTED RESIDENTI	4	6.3040	\$0	\$27,212	\$27,212
C10	REAL, VACANT PLATTED COMMERCIAL	4	16.3972	\$0	\$1,171,858	\$1,171,858
E	RURAL LND, NON- QUALIFIED OP-SP	13	100.7895	\$0	\$686,922	\$686,922
F1	COMM,ANY COMM OTHR THAN F2-F9	3	8.2982	\$0	\$204,078	\$204,078
L1	PERSONAL PROPERTY BUSINESS	5		\$0	\$113,660	\$113,660
O1	INVENTORY, VACANT RES LAND	65	12.4752	\$0	\$1,651,356	\$1,651,356
O2	INVENTORY, IMPROVED RES	61	8.7606	\$8,162,679	\$11,981,890	\$11,807,308
X	TOTALLY EXEMPT PROPERTY	32	162.0569	\$0	\$28,715,595	\$0
<b>Totals</b>			408.9331	\$40,514,340	\$234,838,662	\$187,878,870

**2023 CERTIFIED TOTALS**

Property Count: 856

SM6 - PASEO DEL ESTE MUD #6  
Effective Rate Assumption

7/22/2023

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**New Value**

TOTAL NEW VALUE MARKET: **\$40,514,340**  
TOTAL NEW VALUE TAXABLE: **\$34,665,316**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2022 Market Value	\$0
EX366	HB366 Exempt	2	2022 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	24	\$72,000
DVHS	Disabled Veteran Homestead	16	\$5,870,805
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$5,997,805</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$5,997,805</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$5,997,805**

**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
417	\$283,829	\$7,928	\$275,901
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
417	\$283,829	\$7,928	\$275,901

**2023 CERTIFIED TOTALS**

SM6 - PASEO DEL ESTE MUD #6

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
28	\$2,213,433.00	\$1,943,839

# 2023 CERTIFIED TOTALS

Property Count: 1,139

SM7 - PASEO DEL ESTE MUD #7  
ARB Approved Totals

7/22/2023

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Land		Value			
Homesite:		24,400,032			
Non Homesite:		5,484,431			
Ag Market:		0			
Timber Market:		0			
				<b>Total Land</b>	(+) 29,884,463
Improvement		Value			
Homesite:		138,749,886			
Non Homesite:		21,640,196			
				<b>Total Improvements</b>	(+) 160,390,082
Non Real		Count	Value		
Personal Property:		29	2,502,492		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 2,502,492
				<b>Market Value</b>	= 192,777,037
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0		<b>Appraised Value</b>	= 192,777,037
Productivity Loss:	0	0		<b>Homestead Cap</b>	(-) 2,525,212
				<b>Assessed Value</b>	= 190,251,825
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 11,218,251
				<b>Net Taxable</b>	= 179,033,574

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,253,593.09 = 179,033,574 \* (0.700200 / 100)

Certified Estimate of Market Value: 192,777,037  
 Certified Estimate of Taxable Value: 179,033,574

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

**2023 CERTIFIED TOTALS**

Property Count: 1,139

SM7 - PASEO DEL ESTE MUD #7  
ARB Approved Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	4	0	34,000	34,000
DV2	2	0	15,000	15,000
DV3	4	0	40,000	40,000
DV3S	1	0	10,000	10,000
DV4	31	0	168,000	168,000
DV4S	1	0	12,000	12,000
DVHS	31	0	7,824,162	7,824,162
DVHSS	1	0	225,704	225,704
EX-XV	24	0	2,881,136	2,881,136
EX366	13	0	8,249	8,249
<b>Totals</b>		<b>0</b>	<b>11,218,251</b>	<b>11,218,251</b>

# 2023 CERTIFIED TOTALS

Property Count: 28

SM7 - PASEO DEL ESTE MUD #7  
Under ARB Review Totals

7/22/2023

9:49:22AM

Land		Value		
Homesite:		204,028		
Non Homesite:		7,986		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 212,014
Improvement		Value		
Homesite:		1,480,277		
Non Homesite:		203,102	<b>Total Improvements</b>	(+) 1,683,379
Non Real		Count	Value	
Personal Property:	3	145,686		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 145,686
			<b>Market Value</b>	= 2,041,079
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 2,041,079
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 2,041,079
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 206
			<b>Net Taxable</b>	= 2,040,873

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 14,290.19 = 2,040,873 \* (0.700200 / 100)

Certified Estimate of Market Value:	1,790,464
Certified Estimate of Taxable Value:	1,790,258
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 28

SM7 - PASEO DEL ESTE MUD #7  
Under ARB Review Totals

7/22/2023

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX366	1	0	206	206
SO	1	0	0	0
<b>Totals</b>		<b>0</b>	<b>206</b>	<b>206</b>

# 2023 CERTIFIED TOTALS

Property Count: 1,167

SM7 - PASEO DEL ESTE MUD #7  
Grand Totals

7/22/2023

9:49:22AM

Land		Value		
Homesite:		24,604,060		
Non Homesite:		5,492,417		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 30,096,477
Improvement		Value		
Homesite:		140,230,163		
Non Homesite:		21,843,298	<b>Total Improvements</b>	(+) 162,073,461
Non Real		Count	Value	
Personal Property:	32		2,648,178	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 2,648,178
			<b>Market Value</b>	= 194,818,116
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	<b>Productivity Loss</b> (-) 0
Timber Use:	0		0	<b>Appraised Value</b> = 194,818,116
Productivity Loss:	0		0	<b>Homestead Cap</b> (-) 2,525,212
				<b>Assessed Value</b> = 192,292,904
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 11,218,457
				<b>Net Taxable</b> = 181,074,447

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,267,883.28 = 181,074,447 \* (0.700200 / 100)

Certified Estimate of Market Value: 194,567,501  
 Certified Estimate of Taxable Value: 180,823,832

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

**2023 CERTIFIED TOTALS**

Property Count: 1,167

SM7 - PASEO DEL ESTE MUD #7  
Grand Totals

7/22/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	4	0	34,000	34,000
DV2	2	0	15,000	15,000
DV3	4	0	40,000	40,000
DV3S	1	0	10,000	10,000
DV4	31	0	168,000	168,000
DV4S	1	0	12,000	12,000
DVHS	31	0	7,824,162	7,824,162
DVHSS	1	0	225,704	225,704
EX-XV	24	0	2,881,136	2,881,136
EX366	14	0	8,455	8,455
SO	1	0	0	0
<b>Totals</b>		<b>0</b>	<b>11,218,457</b>	<b>11,218,457</b>

# 2023 CERTIFIED TOTALS

Property Count: 1,139

SM7 - PASEO DEL ESTE MUD #7  
ARB Approved Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	522	67.1377	\$42,948,530	\$136,815,303	\$125,961,225
C1	VACANT LOTS AND LAND TRACTS	4	6.3580	\$0	\$533,460	\$533,460
F1	COMMERCIAL REAL PROPERTY	7	10.1112	\$981,594	\$5,906,494	\$5,906,494
L1	COMMERCIAL PERSONAL PROPE	16		\$57,923	\$2,494,243	\$2,494,243
O	RESIDENTIAL INVENTORY	553	74.7272	\$34,036,975	\$44,138,152	\$44,138,152
X	TOTALLY EXEMPT PROPERTY	37	188.1574	\$0	\$2,889,385	\$0
<b>Totals</b>			346.4915	\$78,025,022	\$192,777,037	\$179,033,574

# 2023 CERTIFIED TOTALS

Property Count: 28

SM7 - PASEO DEL ESTE MUD #7  
Under ARB Review Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	20	2.5796	\$1,138,851	\$1,655,290	\$1,655,290
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$145,480	\$145,480
O	RESIDENTIAL INVENTORY	5	0.7250	\$413,779	\$240,103	\$240,103
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$206	\$0
<b>Totals</b>			3.3046	\$1,552,630	\$2,041,079	\$2,040,873

# 2023 CERTIFIED TOTALS

Property Count: 1,167

SM7 - PASEO DEL ESTE MUD #7  
Grand Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	542	69.7173	\$44,087,381	\$138,470,593	\$127,616,515
C1	VACANT LOTS AND LAND TRACTS	4	6.3580	\$0	\$533,460	\$533,460
F1	COMMERCIAL REAL PROPERTY	7	10.1112	\$981,594	\$5,906,494	\$5,906,494
L1	COMMERCIAL PERSONAL PROPE	18		\$57,923	\$2,639,723	\$2,639,723
O	RESIDENTIAL INVENTORY	558	75.4522	\$34,450,754	\$44,378,255	\$44,378,255
X	TOTALLY EXEMPT PROPERTY	38	188.1574	\$0	\$2,889,591	\$0
<b>Totals</b>			349.7961	\$79,577,652	\$194,818,116	\$181,074,447

# 2023 CERTIFIED TOTALS

Property Count: 1,139

SM7 - PASEO DEL ESTE MUD #7  
ARB Approved Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	522	67.1377	\$42,948,530	\$136,815,303	\$125,961,225
C1	REAL, VACANT PLATTED RESIDENTI	1	0.0100	\$0	\$2,853	\$2,853
C10	REAL, VACANT PLATTED COMMERCIAL	3	6.3480	\$0	\$530,607	\$530,607
F1	COMM,ANY COMM OTHR THAN F2-F9	7	10.1112	\$981,594	\$5,906,494	\$5,906,494
L1	PERSONAL PROPERTY BUSINESS	16		\$57,923	\$2,494,243	\$2,494,243
O1	INVENTORY, VACANT RES LAND	357	50.1457	\$0	\$6,115,590	\$6,115,590
O2	INVENTORY, IMPROVED RES	196	24.5815	\$34,036,975	\$38,022,562	\$38,022,562
X	TOTALLY EXEMPT PROPERTY	37	188.1574	\$0	\$2,889,385	\$0
<b>Totals</b>			346.4915	\$78,025,022	\$192,777,037	\$179,033,574

**2023 CERTIFIED TOTALS**

Property Count: 28

SM7 - PASEO DEL ESTE MUD #7  
Under ARB Review Totals

7/22/2023 9:50:14AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	20	2.5796	\$1,138,851	\$1,655,290	\$1,655,290
L1	PERSONAL PROPERTY BUSINESS	2		\$0	\$145,480	\$145,480
O1	INVENTORY, VACANT RES LAND	1	0.1839	\$0	\$6,076	\$6,076
O2	INVENTORY, IMPROVED RES	4	0.5411	\$413,779	\$234,027	\$234,027
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$206	\$0
<b>Totals</b>			3.3046	\$1,552,630	\$2,041,079	\$2,040,873

# 2023 CERTIFIED TOTALS

Property Count: 1,167

SM7 - PASEO DEL ESTE MUD #7  
Grand Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	542	69.7173	\$44,087,381	\$138,470,593	\$127,616,515
C1	REAL, VACANT PLATTED RESIDENTI	1	0.0100	\$0	\$2,853	\$2,853
C10	REAL, VACANT PLATTED COMMERCIAL	3	6.3480	\$0	\$530,607	\$530,607
F1	COMM,ANY COMM OTHR THAN F2-F9	7	10.1112	\$981,594	\$5,906,494	\$5,906,494
L1	PERSONAL PROPERTY BUSINESS	18		\$57,923	\$2,639,723	\$2,639,723
O1	INVENTORY, VACANT RES LAND	358	50.3296	\$0	\$6,121,666	\$6,121,666
O2	INVENTORY, IMPROVED RES	200	25.1226	\$34,450,754	\$38,256,589	\$38,256,589
X	TOTALLY EXEMPT PROPERTY	38	188.1574	\$0	\$2,889,591	\$0
<b>Totals</b>			349.7961	\$79,577,652	\$194,818,116	\$181,074,447

**2023 CERTIFIED TOTALS**

Property Count: 1,167

SM7 - PASEO DEL ESTE MUD #7  
Effective Rate Assumption

7/22/2023

9:50:14AM

**New Value**

TOTAL NEW VALUE MARKET: **\$79,577,652**  
TOTAL NEW VALUE TAXABLE: **\$74,623,264**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2022 Market Value	\$11,366
EX366	HB366 Exempt	3	2022 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$11,366</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	21	\$120,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	18	\$4,460,983
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$4,647,483</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$4,658,849</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$4,658,849</b>

**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	\$251,864	\$8,279	\$243,585
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
305	\$251,864	\$8,279	\$243,585

**2023 CERTIFIED TOTALS**

SM7 - PASEO DEL ESTE MUD #7

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
28	\$2,041,079.00	\$1,790,258

# 2023 CERTIFIED TOTALS

Property Count: 1,432

SM8 - PASEO DEL ESTE MUD #8  
ARB Approved Totals

7/22/2023

9:49:22AM

Land		Value		
Homesite:		40,406,136		
Non Homesite:		2,629,916		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 43,036,052
Improvement		Value		
Homesite:		282,481,165		
Non Homesite:		14,845,118	<b>Total Improvements</b>	(+) 297,326,283
Non Real		Count	Value	
Personal Property:	19	636,318		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 636,318
			<b>Market Value</b>	= 340,998,653
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 340,998,653
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 25,111,269
			<b>Assessed Value</b>	= 315,887,384
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 16,762,033
			<b>Net Taxable</b>	= 299,125,351

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,001,447.72 = 299,125,351 \* (0.669100 / 100)

Certified Estimate of Market Value: 340,998,653  
 Certified Estimate of Taxable Value: 299,125,351

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

**2023 CERTIFIED TOTALS**

Property Count: 1,432

SM8 - PASEO DEL ESTE MUD #8  
ARB Approved Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	8	0	54,000	54,000
DV1S	1	0	0	0
DV2	4	0	39,000	39,000
DV3	9	0	92,000	92,000
DV4	85	0	396,000	396,000
DV4S	2	0	0	0
DVHS	59	0	14,738,653	14,738,653
DVHSS	2	0	492,588	492,588
EX-XV	37	0	710,054	710,054
EX366	6	0	4,056	4,056
MASSS	1	0	235,682	235,682
<b>Totals</b>		<b>0</b>	<b>16,762,033</b>	<b>16,762,033</b>

# 2023 CERTIFIED TOTALS

Property Count: 42

SM8 - PASEO DEL ESTE MUD #8  
Under ARB Review Totals

7/22/2023

9:49:22AM

Land		Value		
Homesite:		338,499		
Non Homesite:		59,247		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 397,746
Improvement		Value		
Homesite:		2,470,437		
Non Homesite:		60,959	<b>Total Improvements</b>	(+) 2,531,396
Non Real		Count	Value	
Personal Property:	3	17,407		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 17,407
			<b>Market Value</b>	= 2,946,549
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 2,946,549
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 2,946,549
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 22,950
			<b>Net Taxable</b>	= 2,923,599

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 19,561.80 = 2,923,599 \* (0.669100 / 100)

Certified Estimate of Market Value:	2,930,922
Certified Estimate of Taxable Value:	2,896,043
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 42

SM8 - PASEO DEL ESTE MUD #8  
Under ARB Review Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX366	1	0	950	950
<b>Totals</b>		<b>0</b>	<b>22,950</b>	<b>22,950</b>

# 2023 CERTIFIED TOTALS

Property Count: 1,474

SM8 - PASEO DEL ESTE MUD #8  
Grand Totals

7/22/2023

9:49:22AM

Land		Value		
Homesite:		40,744,635		
Non Homesite:		2,689,163		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 43,433,798
Improvement		Value		
Homesite:		284,951,602		
Non Homesite:		14,906,077	<b>Total Improvements</b>	(+) 299,857,679
Non Real		Count	Value	
Personal Property:	22	653,725		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 653,725
			<b>Market Value</b>	= 343,945,202
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 343,945,202
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 25,111,269
			<b>Assessed Value</b>	= 318,833,933
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 16,784,983
			<b>Net Taxable</b>	= 302,048,950

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,021,009.52 = 302,048,950 \* (0.669100 / 100)

Certified Estimate of Market Value: 343,929,575  
 Certified Estimate of Taxable Value: 302,021,394

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

**2023 CERTIFIED TOTALS**

Property Count: 1,474

SM8 - PASEO DEL ESTE MUD #8  
Grand Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	8	0	54,000	54,000
DV1S	1	0	0	0
DV2	4	0	39,000	39,000
DV3	10	0	102,000	102,000
DV4	86	0	408,000	408,000
DV4S	2	0	0	0
DVHS	59	0	14,738,653	14,738,653
DVHSS	2	0	492,588	492,588
EX-XV	37	0	710,054	710,054
EX366	7	0	5,006	5,006
MASSS	1	0	235,682	235,682
<b>Totals</b>		<b>0</b>	<b>16,784,983</b>	<b>16,784,983</b>

# 2023 CERTIFIED TOTALS

Property Count: 1,432

SM8 - PASEO DEL ESTE MUD #8  
ARB Approved Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,287	160.1266	\$286,228	\$336,963,861	\$295,804,669
C1	VACANT LOTS AND LAND TRACTS	4	7.2590	\$0	\$159,118	\$159,118
E	RURAL LAND, NON QUALIFIED OPE	16	34.0666	\$0	\$283,865	\$283,865
L1	COMMERCIAL PERSONAL PROPE	13		\$0	\$632,262	\$632,262
O	RESIDENTIAL INVENTORY	70	8.6251	\$577,407	\$2,245,437	\$2,245,437
X	TOTALLY EXEMPT PROPERTY	43	206.0670	\$0	\$714,110	\$0
<b>Totals</b>			416.1443	\$863,635	\$340,998,653	\$299,125,351

**2023 CERTIFIED TOTALS**

Property Count: 42

SM8 - PASEO DEL ESTE MUD #8  
Under ARB Review Totals

7/22/2023 9:50:14AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	36	4.5083	\$0	\$2,880,498	\$2,858,498
C1	VACANT LOTS AND LAND TRACTS	3	3.9250	\$0	\$48,644	\$48,644
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$16,457	\$16,457
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$950	\$0
<b>Totals</b>			8.4333	\$0	\$2,946,549	\$2,923,599

# 2023 CERTIFIED TOTALS

Property Count: 1,474

SM8 - PASEO DEL ESTE MUD #8  
Grand Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,323	164.6349	\$286,228	\$339,844,359	\$298,663,167
C1	VACANT LOTS AND LAND TRACTS	7	11.1840	\$0	\$207,762	\$207,762
E	RURAL LAND, NON QUALIFIED OPE	16	34.0666	\$0	\$283,865	\$283,865
L1	COMMERCIAL PERSONAL PROPE	15		\$0	\$648,719	\$648,719
O	RESIDENTIAL INVENTORY	70	8.6251	\$577,407	\$2,245,437	\$2,245,437
X	TOTALLY EXEMPT PROPERTY	44	206.0670	\$0	\$715,060	\$0
<b>Totals</b>			424.5776	\$863,635	\$343,945,202	\$302,048,950

# 2023 CERTIFIED TOTALS

Property Count: 1,432

SM8 - PASEO DEL ESTE MUD #8  
ARB Approved Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,287	160.1266	\$286,228	\$336,963,861	\$295,804,669
C1	REAL, VACANT PLATTED RESIDENTI	1	3.5889	\$0	\$93,565	\$93,565
C10	REAL, VACANT PLATTED COMMERCIAL	3	3.6701	\$0	\$65,553	\$65,553
E	RURAL LND, NON- QUALIFIED OP-SP	16	34.0666	\$0	\$283,865	\$283,865
L1	PERSONAL PROPERTY BUSINESS	13		\$0	\$632,262	\$632,262
O1	INVENTORY, VACANT RES LAND	65	7.9177	\$0	\$1,123,424	\$1,123,424
O2	INVENTORY, IMPROVED RES	5	0.7074	\$577,407	\$1,122,013	\$1,122,013
X	TOTALLY EXEMPT PROPERTY	43	206.0670	\$0	\$714,110	\$0
<b>Totals</b>			416.1443	\$863,635	\$340,998,653	\$299,125,351

# 2023 CERTIFIED TOTALS

Property Count: 42

SM8 - PASEO DEL ESTE MUD #8  
Under ARB Review Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	36	4.5083	\$0	\$2,880,498	\$2,858,498
C10	REAL, VACANT PLATTED COMMERCIAL	3	3.9250	\$0	\$48,644	\$48,644
L1	PERSONAL PROPERTY BUSINESS	2		\$0	\$16,457	\$16,457
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$950	\$0
<b>Totals</b>			8.4333	\$0	\$2,946,549	\$2,923,599

# 2023 CERTIFIED TOTALS

Property Count: 1,474

SM8 - PASEO DEL ESTE MUD #8  
Grand Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,323	164.6349	\$286,228	\$339,844,359	\$298,663,167
C1	REAL, VACANT PLATTED RESIDENTI	1	3.5889	\$0	\$93,565	\$93,565
C10	REAL, VACANT PLATTED COMMERCIAL	6	7.5951	\$0	\$114,197	\$114,197
E	RURAL LND, NON- QUALIFIED OP-SP	16	34.0666	\$0	\$283,865	\$283,865
L1	PERSONAL PROPERTY BUSINESS	15		\$0	\$648,719	\$648,719
O1	INVENTORY, VACANT RES LAND	65	7.9177	\$0	\$1,123,424	\$1,123,424
O2	INVENTORY, IMPROVED RES	5	0.7074	\$577,407	\$1,122,013	\$1,122,013
X	TOTALLY EXEMPT PROPERTY	44	206.0670	\$0	\$715,060	\$0
<b>Totals</b>			424.5776	\$863,635	\$343,945,202	\$302,048,950

# 2023 CERTIFIED TOTALS

Property Count: 1,474

SM8 - PASEO DEL ESTE MUD #8  
Effective Rate Assumption

7/22/2023

9:50:14AM

## New Value

TOTAL NEW VALUE MARKET: **\$863,635**  
TOTAL NEW VALUE TAXABLE: **\$833,444**

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	4	2022 Market Value	\$0
EX366	HB366 Exempt	4	2022 Market Value	\$1,980
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,980</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	19	\$84,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$123,500</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$125,480</b>

## Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$125,480**

## 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
953	\$259,298	\$26,350	\$232,948

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
953	\$259,298	\$26,350	\$232,948

**2023 CERTIFIED TOTALS**

SM8 - PASEO DEL ESTE MUD #8

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
42	\$2,946,549.00	\$2,896,043

# 2023 CERTIFIED TOTALS

Property Count: 1,173

SM9 - PASEO DEL ESTE MUD #9  
ARB Approved Totals

7/22/2023

9:49:22AM

Land		Value		
Homesite:		37,102,617		
Non Homesite:		2,408,505		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 39,511,122
Improvement		Value		
Homesite:		259,304,541		
Non Homesite:		4,853,710	<b>Total Improvements</b>	(+) 264,158,251
Non Real		Count	Value	
Personal Property:	14	435,397		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 435,397
			<b>Market Value</b>	= 304,104,770
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 304,104,770
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 18,961,008
			<b>Assessed Value</b>	= 285,143,762
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 21,095,829
			<b>Net Taxable</b>	= 264,047,933

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,949,465.89 = 264,047,933 \* (0.738300 / 100)

Certified Estimate of Market Value: 304,104,770  
 Certified Estimate of Taxable Value: 264,047,933

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

**2023 CERTIFIED TOTALS**

Property Count: 1,173

SM9 - PASEO DEL ESTE MUD #9  
ARB Approved Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	4	0	20,000	20,000
DV2	4	0	30,000	30,000
DV3	4	0	40,000	40,000
DV4	83	0	360,000	360,000
DV4S	3	0	36,000	36,000
DVHS	63	0	18,781,007	18,781,007
DVHSS	1	0	115,786	115,786
EX-XV	21	0	1,711,358	1,711,358
EX366	4	0	1,678	1,678
<b>Totals</b>		<b>0</b>	<b>21,095,829</b>	<b>21,095,829</b>

# 2023 CERTIFIED TOTALS

Property Count: 41

SM9 - PASEO DEL ESTE MUD #9  
Under ARB Review Totals

7/22/2023

9:49:22AM

Land		Value		
Homesite:		362,636		
Non Homesite:		27,983		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 390,619
Improvement		Value		
Homesite:		2,599,602		
Non Homesite:		10,236	<b>Total Improvements</b>	(+) 2,609,838
Non Real		Count	Value	
Personal Property:	4	62,618		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 62,618
			<b>Market Value</b>	= 3,063,075
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 3,063,075
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 3,063,075
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 12,079
			<b>Net Taxable</b>	= 3,050,996

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 22,525.50 = 3,050,996 \* (0.738300 / 100)

Certified Estimate of Market Value:	3,063,075
Certified Estimate of Taxable Value:	3,050,996
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 41

SM9 - PASEO DEL ESTE MUD #9  
Under ARB Review Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	1	0	12,000	12,000
EX366	1	0	79	79
<b>Totals</b>		<b>0</b>	<b>12,079</b>	<b>12,079</b>

# 2023 CERTIFIED TOTALS

Property Count: 1,214

SM9 - PASEO DEL ESTE MUD #9  
Grand Totals

7/22/2023

9:49:22AM

Land		Value		
Homesite:		37,465,253		
Non Homesite:		2,436,488		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 39,901,741
Improvement		Value		
Homesite:		261,904,143		
Non Homesite:		4,863,946	<b>Total Improvements</b>	(+) 266,768,089
Non Real		Count	Value	
Personal Property:	18	498,015		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 498,015
			<b>Market Value</b>	= 307,167,845
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 307,167,845
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 18,961,008
			<b>Assessed Value</b>	= 288,206,837
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 21,107,908
			<b>Net Taxable</b>	= 267,098,929

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,971,991.39 = 267,098,929 \* (0.738300 / 100)

Certified Estimate of Market Value: 307,167,845  
 Certified Estimate of Taxable Value: 267,098,929

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

**2023 CERTIFIED TOTALS**

Property Count: 1,214

SM9 - PASEO DEL ESTE MUD #9  
Grand Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	4	0	20,000	20,000
DV2	4	0	30,000	30,000
DV3	4	0	40,000	40,000
DV4	84	0	372,000	372,000
DV4S	3	0	36,000	36,000
DVHS	63	0	18,781,007	18,781,007
DVHSS	1	0	115,786	115,786
EX-XV	21	0	1,711,358	1,711,358
EX366	5	0	1,757	1,757
<b>Totals</b>		<b>0</b>	<b>21,107,908</b>	<b>21,107,908</b>

# 2023 CERTIFIED TOTALS

Property Count: 1,173

SM9 - PASEO DEL ESTE MUD #9  
ARB Approved Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,090	144.6918	\$3,636,770	\$298,550,693	\$260,206,892
C1	VACANT LOTS AND LAND TRACTS	6	1.8491	\$0	\$116,928	\$116,928
E	RURAL LAND, NON QUALIFIED OPE	3	2.0866	\$0	\$6,155	\$6,155
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$433,719	\$433,719
O	RESIDENTIAL INVENTORY	40	4.7863	\$1,201,870	\$3,284,239	\$3,284,239
X	TOTALLY EXEMPT PROPERTY	25	136.3915	\$0	\$1,713,036	\$0
<b>Totals</b>			289.8053	\$4,838,640	\$304,104,770	\$264,047,933

# 2023 CERTIFIED TOTALS

Property Count: 41

SM9 - PASEO DEL ESTE MUD #9  
Under ARB Review Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	35	4.6902	\$0	\$2,962,238	\$2,950,238
C1	VACANT LOTS AND LAND TRACTS	1	0.0208	\$0	\$276	\$276
F1	COMMERCIAL REAL PROPERTY	1	1.4724	\$0	\$37,943	\$37,943
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$62,539	\$62,539
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$79	\$0
<b>Totals</b>			6.1834	\$0	\$3,063,075	\$3,050,996

# 2023 CERTIFIED TOTALS

Property Count: 1,214

SM9 - PASEO DEL ESTE MUD #9  
Grand Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,125	149.3820	\$3,636,770	\$301,512,931	\$263,157,130
C1	VACANT LOTS AND LAND TRACTS	7	1.8699	\$0	\$117,204	\$117,204
E	RURAL LAND, NON QUALIFIED OPE	3	2.0866	\$0	\$6,155	\$6,155
F1	COMMERCIAL REAL PROPERTY	1	1.4724	\$0	\$37,943	\$37,943
L1	COMMERCIAL PERSONAL PROPE	13		\$0	\$496,258	\$496,258
O	RESIDENTIAL INVENTORY	40	4.7863	\$1,201,870	\$3,284,239	\$3,284,239
X	TOTALLY EXEMPT PROPERTY	26	136.3915	\$0	\$1,713,115	\$0
<b>Totals</b>			295.9887	\$4,838,640	\$307,167,845	\$267,098,929

# 2023 CERTIFIED TOTALS

Property Count: 1,173

SM9 - PASEO DEL ESTE MUD #9  
ARB Approved Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,090	144.6918	\$3,636,770	\$298,550,693	\$260,206,892
C1	REAL, VACANT PLATTED RESIDENTI	1	0.3160	\$0	\$52,039	\$52,039
C10	REAL, VACANT PLATTED COMMERCIAL	5	1.5331	\$0	\$64,889	\$64,889
E	RURAL LND, NON- QUALIFIED OP-SP	3	2.0866	\$0	\$6,155	\$6,155
L1	PERSONAL PROPERTY BUSINESS	10		\$0	\$433,719	\$433,719
O1	INVENTORY, VACANT RES LAND	25	2.8128	\$0	\$382,230	\$382,230
O2	INVENTORY, IMPROVED RES	15	1.9735	\$1,201,870	\$2,902,009	\$2,902,009
X	TOTALLY EXEMPT PROPERTY	25	136.3915	\$0	\$1,713,036	\$0
<b>Totals</b>			289.8053	\$4,838,640	\$304,104,770	\$264,047,933

# 2023 CERTIFIED TOTALS

Property Count: 41

SM9 - PASEO DEL ESTE MUD #9  
Under ARB Review Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	35	4.6902	\$0	\$2,962,238	\$2,950,238
C10	REAL, VACANT PLATTED COMMERCIAL	1	0.0208	\$0	\$276	\$276
F1	COMM, ANY COMM OTHER THAN F2-F9	1	1.4724	\$0	\$37,943	\$37,943
L1	PERSONAL PROPERTY BUSINESS	3		\$0	\$62,539	\$62,539
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$79	\$0
<b>Totals</b>			6.1834	\$0	\$3,063,075	\$3,050,996

# 2023 CERTIFIED TOTALS

Property Count: 1,214

SM9 - PASEO DEL ESTE MUD #9  
Grand Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,125	149.3820	\$3,636,770	\$301,512,931	\$263,157,130
C1	REAL, VACANT PLATTED RESIDENTI	1	0.3160	\$0	\$52,039	\$52,039
C10	REAL, VACANT PLATTED COMMERCIAL	6	1.5539	\$0	\$65,165	\$65,165
E	RURAL LND, NON- QUALIFIED OP-SP	3	2.0866	\$0	\$6,155	\$6,155
F1	COMM,ANY COMM OTHR THAN F2-F9	1	1.4724	\$0	\$37,943	\$37,943
L1	PERSONAL PROPERTY BUSINESS	13		\$0	\$496,258	\$496,258
O1	INVENTORY, VACANT RES LAND	25	2.8128	\$0	\$382,230	\$382,230
O2	INVENTORY, IMPROVED RES	15	1.9735	\$1,201,870	\$2,902,009	\$2,902,009
X	TOTALLY EXEMPT PROPERTY	26	136.3915	\$0	\$1,713,115	\$0
<b>Totals</b>			295.9887	\$4,838,640	\$307,167,845	\$267,098,929

# 2023 CERTIFIED TOTALS

Property Count: 1,214

SM9 - PASEO DEL ESTE MUD #9  
Effective Rate Assumption

7/22/2023

9:50:14AM

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$4,838,640</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$4,649,122</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	4	2022 Market Value	\$0
EX366	HB366 Exempt	3	2022 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV4	Disabled Veterans 70% - 100%	11	\$60,000
DVHS	Disabled Veteran Homestead	5	\$1,088,214
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,163,214</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,163,214</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

**TOTAL EXEMPTIONS VALUE LOSS      \$1,163,214**

## 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
767	\$269,958	\$24,721	\$245,237

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
767	\$269,958	\$24,721	\$245,237

**2023 CERTIFIED TOTALS**

SM9 - PASEO DEL ESTE MUD #9

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
41	\$3,063,075.00	\$3,050,996

# 2023 CERTIFIED TOTALS

Property Count: 403

SMB - HMUD RANCHO DESIERTO BELLO DA  
ARB Approved Totals

7/22/2023

9:49:22AM

Land		Value		
Homesite:		9,413,882		
Non Homesite:		234,308		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 9,648,190
Improvement		Value		
Homesite:		52,150,359		
Non Homesite:		90	<b>Total Improvements</b>	(+) 52,150,449
Non Real		Count	Value	
Personal Property:	3	24,470		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 24,470
			<b>Market Value</b>	= 61,823,109
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 61,823,109
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 982,665
			<b>Assessed Value</b>	= 60,840,444
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,319,477
			<b>Net Taxable</b>	= 59,520,967

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 133,922.18 = 59,520,967 \* (0.225000 / 100)

Certified Estimate of Market Value: 61,823,109  
 Certified Estimate of Taxable Value: 59,520,967

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

# 2023 CERTIFIED TOTALS

Property Count: 403

SMB - HMUD RANCHO DESIERTO BELLO DA  
ARB Approved Totals

7/22/2023

9:50:14AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	2	0	22,000	22,000
DV4	6	0	0	0
DVHS	6	0	1,274,999	1,274,999
EX-XV	11	0	20,623	20,623
EX366	1	0	1,855	1,855
<b>Totals</b>		<b>0</b>	<b>1,319,477</b>	<b>1,319,477</b>

# 2023 CERTIFIED TOTALS

Property Count: 10

SMB - HMUD RANCHO DESIERTO BELLO DA  
Under ARB Review Totals

7/22/2023

9:49:22AM

Land		Value		
Homesite:		80,020		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 80,020
Improvement		Value		
Homesite:		552,963		
Non Homesite:		0	<b>Total Improvements</b>	(+) 552,963
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 632,983
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 632,983
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 632,983
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 632,983

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,424.21 = 632,983 \* (0.225000 / 100)

Certified Estimate of Market Value:	592,168
Certified Estimate of Taxable Value:	592,168
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**  
SMB - HMUD RANCHO DESIERTO BELLO DA

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2023 CERTIFIED TOTALS

SMB - HMUD RANCHO DESIERTO BELLO DA  
Grand Totals

Property Count: 413

7/22/2023

9:49:22AM

Land		Value		
Homesite:		9,493,902		
Non Homesite:		234,308		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 9,728,210
Improvement		Value		
Homesite:		52,703,322		
Non Homesite:		90	<b>Total Improvements</b>	(+) 52,703,412
Non Real		Count	Value	
Personal Property:	3	24,470		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 24,470
			<b>Market Value</b>	= 62,456,092
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 62,456,092
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 982,665
			<b>Assessed Value</b>	= 61,473,427
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,319,477
			<b>Net Taxable</b>	= 60,153,950

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 135,346.39 = 60,153,950 \* (0.225000 / 100)

Certified Estimate of Market Value: 62,415,277  
 Certified Estimate of Taxable Value: 60,113,135

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

**2023 CERTIFIED TOTALS**

Property Count: 413

SMB - HMUD RANCHO DESIERTO BELLO DA  
Grand Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV3	2	0	22,000	22,000
DV4	6	0	0	0
DVHS	6	0	1,274,999	1,274,999
EX-XV	11	0	20,623	20,623
EX366	1	0	1,855	1,855
<b>Totals</b>		<b>0</b>	<b>1,319,477</b>	<b>1,319,477</b>

**2023 CERTIFIED TOTALS**

Property Count: 403

SMB - HMUD RANCHO DESIERTO BELLO DA  
ARB Approved Totals

7/22/2023 9:50:14AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	246	41.0358	\$11,927,180	\$51,014,253	\$48,734,589
C1	VACANT LOTS AND LAND TRACTS	1	0.0329	\$0	\$131	\$131
E	RURAL LAND, NON QUALIFIED OPE	11	169.7481	\$0	\$213,694	\$213,694
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$22,615	\$22,615
O	RESIDENTIAL INVENTORY	131	20.5640	\$7,334,262	\$10,549,938	\$10,549,938
X	TOTALLY EXEMPT PROPERTY	12	36.7928	\$0	\$22,478	\$0
<b>Totals</b>			268.1736	\$19,261,442	\$61,823,109	\$59,520,967

# 2023 CERTIFIED TOTALS

Property Count: 10

SMB - HMUD RANCHO DESIERTO BELLO DA  
Under ARB Review Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9	1.4581	\$550,986	\$564,302	\$564,302
O	RESIDENTIAL INVENTORY	1	0.1562	\$206,906	\$68,681	\$68,681
<b>Totals</b>			1.6143	\$757,892	\$632,983	\$632,983

# 2023 CERTIFIED TOTALS

Property Count: 413

SMB - HMUD RANCHO DESIERTO BELLO DA  
Grand Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	255	42.4939	\$12,478,166	\$51,578,555	\$49,298,891
C1	VACANT LOTS AND LAND TRACTS	1	0.0329	\$0	\$131	\$131
E	RURAL LAND, NON QUALIFIED OPE	11	169.7481	\$0	\$213,694	\$213,694
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$22,615	\$22,615
O	RESIDENTIAL INVENTORY	132	20.7202	\$7,541,168	\$10,618,619	\$10,618,619
X	TOTALLY EXEMPT PROPERTY	12	36.7928	\$0	\$22,478	\$0
<b>Totals</b>			269.7879	\$20,019,334	\$62,456,092	\$60,153,950

# 2023 CERTIFIED TOTALS

Property Count: 403

SMB - HMUD RANCHO DESIERTO BELLO DA  
ARB Approved Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	246	41.0358	\$11,927,180	\$51,014,253	\$48,734,589
C1	REAL, VACANT PLATTED RESIDENTI	1	0.0329	\$0	\$131	\$131
E	RURAL LND, NON- QUALIFIED OP-SP	11	169.7481	\$0	\$213,694	\$213,694
L1	PERSONAL PROPERTY BUSINESS	2		\$0	\$22,615	\$22,615
O1	INVENTORY, VACANT RES LAND	89	13.8528	\$0	\$1,723,736	\$1,723,736
O2	INVENTORY, IMPROVED RES	42	6.7112	\$7,334,262	\$8,826,202	\$8,826,202
X	TOTALLY EXEMPT PROPERTY	12	36.7928	\$0	\$22,478	\$0
<b>Totals</b>			268.1736	\$19,261,442	\$61,823,109	\$59,520,967

**2023 CERTIFIED TOTALS**

SMB - HMUD RANCHO DESIERTO BELLO DA  
Under ARB Review Totals

Property Count: 10

7/22/2023 9:50:14AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	9	1.4581	\$550,986	\$564,302	\$564,302
O2	INVENTORY, IMPROVED RES	1	0.1562	\$206,906	\$68,681	\$68,681
<b>Totals</b>			1.6143	\$757,892	\$632,983	\$632,983

# 2023 CERTIFIED TOTALS

Property Count: 413

SMB - HMUD RANCHO DESIERTO BELLO DA  
Grand Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	255	42.4939	\$12,478,166	\$51,578,555	\$49,298,891
C1	REAL, VACANT PLATTED RESIDENTI	1	0.0329	\$0	\$131	\$131
E	RURAL LND, NON- QUALIFIED OP-SP	11	169.7481	\$0	\$213,694	\$213,694
L1	PERSONAL PROPERTY BUSINESS	2		\$0	\$22,615	\$22,615
O1	INVENTORY, VACANT RES LAND	89	13.8528	\$0	\$1,723,736	\$1,723,736
O2	INVENTORY, IMPROVED RES	43	6.8674	\$7,541,168	\$8,894,883	\$8,894,883
X	TOTALLY EXEMPT PROPERTY	12	36.7928	\$0	\$22,478	\$0
<b>Totals</b>			269.7879	\$20,019,334	\$62,456,092	\$60,153,950

**2023 CERTIFIED TOTALS**  
 SMB - HMUD RANCHO DESIERTO BELLO DA  
 Effective Rate Assumption

Property Count: 413

7/22/2023 9:50:14AM

**New Value**

**TOTAL NEW VALUE MARKET: \$20,019,334**  
**TOTAL NEW VALUE TAXABLE: \$18,511,461**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	3	2022 Market Value	\$0
EX366	HB366 Exempt	1	2022 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	5	\$0
DVHS	Disabled Veteran Homestead	5	\$1,069,035
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>10</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,069,035</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,069,035</b>

**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
156	\$198,666	\$6,299	\$192,367
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
156	\$198,666	\$6,299	\$192,367

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
10	\$632,983.00	\$592,168

**2023 CERTIFIED TOTALS**  
 SMC - HMUD HUNT COMMUNITIES DA  
 ARB Approved Totals

Property Count: 1,288

7/22/2023

9:49:22AM

Land		Value		
Homesite:		32,765,411		
Non Homesite:		6,595,476		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 39,360,887
Improvement		Value		
Homesite:		98,852,295		
Non Homesite:		11,123,827	<b>Total Improvements</b>	(+) 109,976,122
Non Real		Count	Value	
Personal Property:	5	299,613		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 299,613
			<b>Market Value</b>	= 149,636,622
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 149,636,622
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 1,111,399
			<b>Assessed Value</b>	= 148,525,223
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 9,597,919
			<b>Net Taxable</b>	= 138,927,304

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 312,586.43 = 138,927,304 \* (0.225000 / 100)

Certified Estimate of Market Value: 149,636,622  
 Certified Estimate of Taxable Value: 138,927,304

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

**2023 CERTIFIED TOTALS**  
 SMC - HMUD HUNT COMMUNITIES DA  
 ARB Approved Totals

Property Count: 1,288

7/22/2023

9:50:14AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	4	0	27,000	27,000
DV2	4	0	30,000	30,000
DV3	2	0	20,000	20,000
DV4	32	0	132,000	132,000
DV4S	1	0	12,000	12,000
DVHS	32	0	9,325,607	9,325,607
EX-XV	24	0	48,643	48,643
EX366	2	0	2,669	2,669
<b>Totals</b>		<b>0</b>	<b>9,597,919</b>	<b>9,597,919</b>

**2023 CERTIFIED TOTALS**  
 SMC - HMUD HUNT COMMUNITIES DA  
 Under ARB Review Totals

Property Count: 30

7/22/2023

9:49:22AM

<b>Land</b>		<b>Value</b>		
Homesite:		297,802		
Non Homesite:		51,733		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 349,535
<b>Improvement</b>		<b>Value</b>		
Homesite:		1,159,176		
Non Homesite:		10,236	<b>Total Improvements</b>	(+) 1,169,412
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	1		14,905	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 14,905
			<b>Market Value</b>	= 1,533,852
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>	
Total Productivity Market:	0		0	
Ag Use:	0		0	<b>Productivity Loss</b> (-) 0
Timber Use:	0		0	<b>Appraised Value</b> = 1,533,852
Productivity Loss:	0		0	<b>Homestead Cap</b> (-) 0
				<b>Assessed Value</b> = 1,533,852
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 0
				<b>Net Taxable</b> = 1,533,852

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,451.17 = 1,533,852 \* (0.225000 / 100)

Certified Estimate of Market Value:	1,255,871
Certified Estimate of Taxable Value:	1,255,871
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**  
SMC - HMUD HUNT COMMUNITIES DA

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

**2023 CERTIFIED TOTALS**  
SMC - HMUD HUNT COMMUNITIES DA

Property Count: 1,318

Grand Totals

7/22/2023

9:49:22AM

Land		Value		
Homesite:		33,063,213		
Non Homesite:		6,647,209		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	39,710,422
			(+)	
Improvement		Value		
Homesite:		100,011,471		
Non Homesite:		11,134,063	<b>Total Improvements</b>	111,145,534
			(+)	
Non Real		Count	Value	
Personal Property:	6		314,518	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	314,518
			(+)	
			<b>Market Value</b>	151,170,474
			=	
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	<b>Productivity Loss</b>
Timber Use:	0		0	(-)
Productivity Loss:	0		0	0
			<b>Appraised Value</b>	151,170,474
			=	
			<b>Homestead Cap</b>	1,111,399
			(-)	
			<b>Assessed Value</b>	150,059,075
			=	
			<b>Total Exemptions Amount</b>	9,597,919
			(-)	
			<b>Net Taxable</b>	140,461,156
			=	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 316,037.60 = 140,461,156 \* (0.225000 / 100)

Certified Estimate of Market Value: 150,892,493  
 Certified Estimate of Taxable Value: 140,183,175

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

**2023 CERTIFIED TOTALS**  
 SMC - HMUD HUNT COMMUNITIES DA  
 Grand Totals

Property Count: 1,318

7/22/2023

9:50:14AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	4	0	27,000	27,000
DV2	4	0	30,000	30,000
DV3	2	0	20,000	20,000
DV4	32	0	132,000	132,000
DV4S	1	0	12,000	12,000
DVHS	32	0	9,325,607	9,325,607
EX-XV	24	0	48,643	48,643
EX366	2	0	2,669	2,669
<b>Totals</b>		<b>0</b>	<b>9,597,919</b>	<b>9,597,919</b>

**2023 CERTIFIED TOTALS**  
 SMC - HMUD HUNT COMMUNITIES DA  
 ARB Approved Totals

Property Count: 1,288

7/22/2023 9:50:14AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	319	41.5557	\$30,926,252	\$90,522,470	\$80,102,127
C1	VACANT LOTS AND LAND TRACTS	4	3.8691	\$0	\$323,375	\$323,375
C2	COLONIA LOTS AND LAND TRACTS	8	136.2199	\$0	\$1,229,540	\$1,229,540
E	RURAL LAND, NON QUALIFIED OPE	1	3.8260	\$0	\$30,608	\$30,608
F1	COMMERCIAL REAL PROPERTY	4	19.4071	\$5,191,020	\$10,452,818	\$10,452,818
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$296,944	\$296,944
O	RESIDENTIAL INVENTORY	924	119.2364	\$26,053,777	\$46,729,555	\$46,491,892
X	TOTALLY EXEMPT PROPERTY	26	96.5851	\$0	\$51,312	\$0
	<b>Totals</b>		420.6993	\$62,171,049	\$149,636,622	\$138,927,304

**2023 CERTIFIED TOTALS**

Property Count: 30

SMC - HMUD HUNT COMMUNITIES DA  
Under ARB Review Totals

7/22/2023 9:50:14AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14	1.8574	\$1,424,417	\$1,259,138	\$1,259,138
C2	COLONIA LOTS AND LAND TRACTS	1	7.2309	\$0	\$24,026	\$24,026
F1	COMMERCIAL REAL PROPERTY	1	1.4724	\$0	\$37,943	\$37,943
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$14,905	\$14,905
O	RESIDENTIAL INVENTORY	13	1.8475	\$233,296	\$197,840	\$197,840
<b>Totals</b>			12.4082	\$1,657,713	\$1,533,852	\$1,533,852

**2023 CERTIFIED TOTALS**  
 SMC - HMUD HUNT COMMUNITIES DA  
 Grand Totals

Property Count: 1,318

7/22/2023 9:50:14AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	333	43.4131	\$32,350,669	\$91,781,608	\$81,361,265
C1	VACANT LOTS AND LAND TRACTS	4	3.8691	\$0	\$323,375	\$323,375
C2	COLONIA LOTS AND LAND TRACTS	9	143.4508	\$0	\$1,253,566	\$1,253,566
E	RURAL LAND, NON QUALIFIED OPE	1	3.8260	\$0	\$30,608	\$30,608
F1	COMMERCIAL REAL PROPERTY	5	20.8795	\$5,191,020	\$10,490,761	\$10,490,761
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$311,849	\$311,849
O	RESIDENTIAL INVENTORY	937	121.0839	\$26,287,073	\$46,927,395	\$46,689,732
X	TOTALLY EXEMPT PROPERTY	26	96.5851	\$0	\$51,312	\$0
	<b>Totals</b>		433.1075	\$63,828,762	\$151,170,474	\$140,461,156

**2023 CERTIFIED TOTALS**  
 SMC - HMUD HUNT COMMUNITIES DA  
 ARB Approved Totals

Property Count: 1,288

7/22/2023 9:50:14AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	319	41.5557	\$30,926,252	\$90,522,470	\$80,102,127
C1	REAL, VACANT PLATTED RESIDENTI	3	0.8528	\$0	\$150	\$150
C10	REAL, VACANT PLATTED COMMERCIAL	1	3.0163	\$0	\$323,225	\$323,225
C2	COLONIA LOTS AND LAND TRACTS	8	136.2199	\$0	\$1,229,540	\$1,229,540
E	RURAL LND, NON- QUALIFIED OP-SP	1	3.8260	\$0	\$30,608	\$30,608
F1	COMM,ANY COMM OTHR THAN F2-F9	4	19.4071	\$5,191,020	\$10,452,818	\$10,452,818
L1	PERSONAL PROPERTY BUSINESS	3		\$0	\$296,944	\$296,944
O1	INVENTORY, VACANT RES LAND	763	98.7817	\$0	\$16,872,134	\$16,872,134
O2	INVENTORY, IMPROVED RES	161	20.4547	\$26,053,777	\$29,857,421	\$29,619,758
X	TOTALLY EXEMPT PROPERTY	26	96.5851	\$0	\$51,312	\$0
	<b>Totals</b>		<b>420.6993</b>	<b>\$62,171,049</b>	<b>\$149,636,622</b>	<b>\$138,927,304</b>

**2023 CERTIFIED TOTALS**  
 SMC - HMUD HUNT COMMUNITIES DA  
 Under ARB Review Totals

Property Count: 30

7/22/2023 9:50:14AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	14	1.8574	\$1,424,417	\$1,259,138	\$1,259,138
C2	COLONIA LOTS AND LAND TRACTS	1	7.2309	\$0	\$24,026	\$24,026
F1	COMM,ANY COMM OTHR THAN F2-F9	1	1.4724	\$0	\$37,943	\$37,943
L1	PERSONAL PROPERTY BUSINESS	1		\$0	\$14,905	\$14,905
O1	INVENTORY, VACANT RES LAND	12	1.7330	\$0	\$120,530	\$120,530
O2	INVENTORY, IMPROVED RES	1	0.1145	\$233,296	\$77,310	\$77,310
<b>Totals</b>			12.4082	\$1,657,713	\$1,533,852	\$1,533,852

## 2023 CERTIFIED TOTALS

SMC - HMUD HUNT COMMUNITIES DA  
Grand Totals

Property Count: 1,318

7/22/2023 9:50:14AM

### CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	333	43.4131	\$32,350,669	\$91,781,608	\$81,361,265
C1	REAL, VACANT PLATTED RESIDENTI	3	0.8528	\$0	\$150	\$150
C10	REAL, VACANT PLATTED COMMERCIAL	1	3.0163	\$0	\$323,225	\$323,225
C2	COLONIA LOTS AND LAND TRACTS	9	143.4508	\$0	\$1,253,566	\$1,253,566
E	RURAL LND, NON- QUALIFIED OP-SP	1	3.8260	\$0	\$30,608	\$30,608
F1	COMM,ANY COMM OTHR THAN F2-F9	5	20.8795	\$5,191,020	\$10,490,761	\$10,490,761
L1	PERSONAL PROPERTY BUSINESS	4		\$0	\$311,849	\$311,849
O1	INVENTORY, VACANT RES LAND	775	100.5147	\$0	\$16,992,664	\$16,992,664
O2	INVENTORY, IMPROVED RES	162	20.5692	\$26,287,073	\$29,934,731	\$29,697,068
X	TOTALLY EXEMPT PROPERTY	26	96.5851	\$0	\$51,312	\$0
	<b>Totals</b>		<b>433.1075</b>	<b>\$63,828,762</b>	<b>\$151,170,474</b>	<b>\$140,461,156</b>

**2023 CERTIFIED TOTALS**  
 SMC - HMUD HUNT COMMUNITIES DA  
 Effective Rate Assumption

Property Count: 1,318

7/22/2023 9:50:14AM

**New Value**

**TOTAL NEW VALUE MARKET: \$63,828,762**  
**TOTAL NEW VALUE TAXABLE: \$58,380,769**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	8	2022 Market Value	\$0
EX366	HB366 Exempt	2	2022 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	22	\$84,000
DVHS	Disabled Veteran Homestead	14	\$4,159,958
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>43</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$4,293,958</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$4,293,958**

**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
183	\$281,513	\$6,073	\$275,440
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
183	\$281,513	\$6,073	\$275,440

**2023 CERTIFIED TOTALS**  
SMC - HMUD HUNT COMMUNITIES DA  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
30	\$1,533,852.00	\$1,255,871

# 2023 CERTIFIED TOTALS

Property Count: 760

SMD - PASEO DEL ESTE MUD #2  
ARB Approved Totals

7/22/2023

9:49:22AM

Land		Value		
Homesite:		30,136,111		
Non Homesite:		2,356,133		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 32,492,244
Improvement		Value		
Homesite:		203,363,522		
Non Homesite:		8,820,136	<b>Total Improvements</b>	(+) 212,183,658
Non Real		Count	Value	
Personal Property:	10	507,189		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 507,189
			<b>Market Value</b>	= 245,183,091
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 245,183,091
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 13,744,659
			<b>Assessed Value</b>	= 231,438,432
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 26,718,358
			<b>Net Taxable</b>	= 204,720,074

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,518,818.23 = 204,720,074 \* (0.741900 / 100)

Certified Estimate of Market Value: 245,183,091  
 Certified Estimate of Taxable Value: 204,720,074

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

**2023 CERTIFIED TOTALS**

Property Count: 760

SMD - PASEO DEL ESTE MUD #2  
ARB Approved Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	4	0	27,000	27,000
DV2	2	0	15,000	15,000
DV3	7	0	62,000	62,000
DV4	69	0	144,000	144,000
DVHS	70	0	25,915,809	25,915,809
EX-XV	19	0	189,905	189,905
EX366	1	0	621	621
FRSS	1	0	325,433	325,433
SO	1	38,590	0	38,590
<b>Totals</b>		<b>38,590</b>	<b>26,679,768</b>	<b>26,718,358</b>

# 2023 CERTIFIED TOTALS

Property Count: 20

SMD - PASEO DEL ESTE MUD #2  
Under ARB Review Totals

7/22/2023

9:49:22AM

Land		Value		
Homesite:		218,030		
Non Homesite:		99,432		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 317,462
Improvement		Value		
Homesite:		1,528,858		
Non Homesite:		108,103	<b>Total Improvements</b>	(+) 1,636,961
Non Real		Count	Value	
Personal Property:	2		217,836	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 217,836
			<b>Market Value</b>	= 2,172,259
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	<b>Productivity Loss</b> (-) 0
Timber Use:	0		0	<b>Appraised Value</b> = 2,172,259
Productivity Loss:	0		0	<b>Homestead Cap</b> (-) 0
				<b>Assessed Value</b> = 2,172,259
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 685
			<b>Net Taxable</b>	= 2,171,574

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 16,110.91 = 2,171,574 \* (0.741900 / 100)

Certified Estimate of Market Value:	2,052,845
Certified Estimate of Taxable Value:	2,052,160
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2023 CERTIFIED TOTALS

Property Count: 20

SMD - PASEO DEL ESTE MUD #2  
Under ARB Review Totals

7/22/2023

9:50:14AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	685	685
<b>Totals</b>		<b>0</b>	<b>685</b>	<b>685</b>

# 2023 CERTIFIED TOTALS

Property Count: 780

SMD - PASEO DEL ESTE MUD #2  
Grand Totals

7/22/2023

9:49:22AM

Land		Value		
Homesite:		30,354,141		
Non Homesite:		2,455,565		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 32,809,706
Improvement		Value		
Homesite:		204,892,380		
Non Homesite:		8,928,239	<b>Total Improvements</b>	(+) 213,820,619
Non Real		Count	Value	
Personal Property:	12		725,025	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 725,025
			<b>Market Value</b>	= 247,355,350
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	<b>Productivity Loss</b> (-) 0
Timber Use:	0		0	<b>Appraised Value</b> = 247,355,350
Productivity Loss:	0		0	<b>Homestead Cap</b> (-) 13,744,659
				<b>Assessed Value</b> = 233,610,691
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 26,719,043
				<b>Net Taxable</b> = 206,891,648

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,534,929.14 = 206,891,648 \* (0.741900 / 100)

Certified Estimate of Market Value: 247,235,936  
 Certified Estimate of Taxable Value: 206,772,234

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

**2023 CERTIFIED TOTALS**

Property Count: 780

SMD - PASEO DEL ESTE MUD #2  
Grand Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	4	0	27,000	27,000
DV2	2	0	15,000	15,000
DV3	7	0	62,000	62,000
DV4	69	0	144,000	144,000
DVHS	70	0	25,915,809	25,915,809
EX-XV	19	0	189,905	189,905
EX366	2	0	1,306	1,306
FRSS	1	0	325,433	325,433
SO	1	38,590	0	38,590
<b>Totals</b>		<b>38,590</b>	<b>26,680,453</b>	<b>26,719,043</b>

**2023 CERTIFIED TOTALS**

Property Count: 760

SMD - PASEO DEL ESTE MUD #2  
ARB Approved Totals

7/22/2023 9:50:14AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	545	109.5231	\$15,252,837	\$221,267,476	\$181,033,575
C1	VACANT LOTS AND LAND TRACTS	7	7.1304	\$0	\$266,392	\$266,392
E	RURAL LAND, NON QUALIFIED OPE	16	119.3826	\$0	\$688,283	\$688,283
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$506,568	\$467,978
O	RESIDENTIAL INVENTORY	163	28.9732	\$17,030,134	\$22,263,846	\$22,263,846
X	TOTALLY EXEMPT PROPERTY	20	87.6185	\$0	\$190,526	\$0
<b>Totals</b>			352.6278	\$32,282,971	\$245,183,091	\$204,720,074

# 2023 CERTIFIED TOTALS

Property Count: 20

SMD - PASEO DEL ESTE MUD #2  
Under ARB Review Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15	3.1314	\$775,057	\$1,776,074	\$1,776,074
E	RURAL LAND, NON QUALIFIED OPE	2	14.6939	\$0	\$86,138	\$86,138
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$217,151	\$217,151
O	RESIDENTIAL INVENTORY	1	0.1963	\$266,688	\$92,211	\$92,211
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$685	\$0
<b>Totals</b>			18.0216	\$1,041,745	\$2,172,259	\$2,171,574

# 2023 CERTIFIED TOTALS

Property Count: 780

SMD - PASEO DEL ESTE MUD #2  
Grand Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	560	112.6545	\$16,027,894	\$223,043,550	\$182,809,649
C1	VACANT LOTS AND LAND TRACTS	7	7.1304	\$0	\$266,392	\$266,392
E	RURAL LAND, NON QUALIFIED OPE	18	134.0765	\$0	\$774,421	\$774,421
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$723,719	\$685,129
O	RESIDENTIAL INVENTORY	164	29.1695	\$17,296,822	\$22,356,057	\$22,356,057
X	TOTALLY EXEMPT PROPERTY	21	87.6185	\$0	\$191,211	\$0
<b>Totals</b>			370.6494	\$33,324,716	\$247,355,350	\$206,891,648

# 2023 CERTIFIED TOTALS

Property Count: 760

SMD - PASEO DEL ESTE MUD #2  
ARB Approved Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	545	109.5231	\$15,252,837	\$221,267,476	\$181,033,575
C1	REAL, VACANT PLATTED RESIDENTI	4	3.1784	\$0	\$208,595	\$208,595
C10	REAL, VACANT PLATTED COMMERCIAL	3	3.9520	\$0	\$57,797	\$57,797
E	RURAL LND, NON- QUALIFIED OP-SP	16	119.3826	\$0	\$688,283	\$688,283
L1	PERSONAL PROPERTY BUSINESS	9		\$0	\$506,568	\$467,978
O1	INVENTORY, VACANT RES LAND	87	15.2939	\$0	\$2,809,382	\$2,809,382
O2	INVENTORY, IMPROVED RES	76	13.6793	\$17,030,134	\$19,454,464	\$19,454,464
X	TOTALLY EXEMPT PROPERTY	20	87.6185	\$0	\$190,526	\$0
<b>Totals</b>			352.6278	\$32,282,971	\$245,183,091	\$204,720,074

# 2023 CERTIFIED TOTALS

Property Count: 20

SMD - PASEO DEL ESTE MUD #2  
Under ARB Review Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	15	3.1314	\$775,057	\$1,776,074	\$1,776,074
E	RURAL LND, NON- QUALIFIED OP-SP	2	14.6939	\$0	\$86,138	\$86,138
L1	PERSONAL PROPERTY BUSINESS	1		\$0	\$217,151	\$217,151
O2	INVENTORY, IMPROVED RES	1	0.1963	\$266,688	\$92,211	\$92,211
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$685	\$0
<b>Totals</b>			18.0216	\$1,041,745	\$2,172,259	\$2,171,574

# 2023 CERTIFIED TOTALS

Property Count: 780

SMD - PASEO DEL ESTE MUD #2  
Grand Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	560	112.6545	\$16,027,894	\$223,043,550	\$182,809,649
C1	REAL, VACANT PLATTED RESIDENTI	4	3.1784	\$0	\$208,595	\$208,595
C10	REAL, VACANT PLATTED COMMERCIAL	3	3.9520	\$0	\$57,797	\$57,797
E	RURAL LND, NON- QUALIFIED OP-SP	18	134.0765	\$0	\$774,421	\$774,421
L1	PERSONAL PROPERTY BUSINESS	10		\$0	\$723,719	\$685,129
O1	INVENTORY, VACANT RES LAND	87	15.2939	\$0	\$2,809,382	\$2,809,382
O2	INVENTORY, IMPROVED RES	77	13.8756	\$17,296,822	\$19,546,675	\$19,546,675
X	TOTALLY EXEMPT PROPERTY	21	87.6185	\$0	\$191,211	\$0
<b>Totals</b>			370.6494	\$33,324,716	\$247,355,350	\$206,891,648

# 2023 CERTIFIED TOTALS

Property Count: 780

SMD - PASEO DEL ESTE MUD #2  
Effective Rate Assumption

7/22/2023

9:50:14AM

## New Value

TOTAL NEW VALUE MARKET:	<b>\$33,324,716</b>
TOTAL NEW VALUE TAXABLE:	<b>\$29,791,539</b>

## New Exemptions

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

### ABSOLUTE EXEMPTIONS VALUE LOSS

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%	11	\$36,000
DVHS	Disabled Veteran Homestead	11	\$3,592,930
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>24</b>	<b>\$3,646,430</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$3,646,430</b>

## Increased Exemptions

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

### INCREASED EXEMPTIONS VALUE LOSS

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$3,646,430</b>
------------------------------------	--------------------

## 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
455	\$397,248	\$30,208	\$367,040
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
455	\$397,248	\$30,208	\$367,040

**2023 CERTIFIED TOTALS**

SMD - PASEO DEL ESTE MUD #2  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
20	\$2,172,259.00	\$2,052,160

# 2023 CERTIFIED TOTALS

Property Count: 1,356

SME - PASEO DEL ESTE MUD #10  
ARB Approved Totals

7/22/2023

9:49:22AM

Land		Value		
Homesite:		42,882,374		
Non Homesite:		7,446,041		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 50,328,415
Improvement		Value		
Homesite:		301,968,706		
Non Homesite:		34,329,856	<b>Total Improvements</b>	(+) 336,298,562
Non Real		Count	Value	
Personal Property:	42	1,336,507		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 1,336,507
			<b>Market Value</b>	= 387,963,484
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 387,963,484
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 37,881,396
			<b>Assessed Value</b>	= 350,082,088
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 33,735,000
			<b>Net Taxable</b>	= 316,347,088

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,197,663.22 = 316,347,088 \* (0.694700 / 100)

Certified Estimate of Market Value: 387,963,484  
 Certified Estimate of Taxable Value: 316,347,088

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

**2023 CERTIFIED TOTALS**

Property Count: 1,356

SME - PASEO DEL ESTE MUD #10  
ARB Approved Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	7	0	63,000	63,000
DV2	7	0	54,000	54,000
DV3	12	0	126,000	126,000
DV4	104	0	372,000	372,000
DV4S	4	0	12,000	12,000
DVHS	96	0	32,371,897	32,371,897
EX-XV	30	0	319,698	319,698
EX366	13	0	12,601	12,601
MASSS	1	0	374,911	374,911
SO	1	28,893	0	28,893
<b>Totals</b>		<b>28,893</b>	<b>33,706,107</b>	<b>33,735,000</b>

# 2023 CERTIFIED TOTALS

Property Count: 41

SME - PASEO DEL ESTE MUD #10  
Under ARB Review Totals

7/22/2023

9:49:22AM

Land		Value		
Homesite:		360,769		
Non Homesite:		126,757		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 487,526
Improvement		Value		
Homesite:		2,821,344		
Non Homesite:		493,842	<b>Total Improvements</b>	(+) 3,315,186
Non Real		Count	Value	
Personal Property:	4	31,887		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 31,887
			<b>Market Value</b>	= 3,834,599
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 3,834,599
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 3,834,599
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 121,503
			<b>Net Taxable</b>	= 3,713,096

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
25,794.88 = 3,713,096 \* (0.694700 / 100)

Certified Estimate of Market Value:	3,800,850
Certified Estimate of Taxable Value:	3,679,347
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 41

SME - PASEO DEL ESTE MUD #10  
Under ARB Review Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	1	0	12,000	12,000
DVHS	1	0	108,357	108,357
EX366	2	0	1,146	1,146
<b>Totals</b>		<b>0</b>	<b>121,503</b>	<b>121,503</b>

# 2023 CERTIFIED TOTALS

Property Count: 1,397

SME - PASEO DEL ESTE MUD #10  
Grand Totals

7/22/2023

9:49:22AM

Land		Value			
Homesite:		43,243,143			
Non Homesite:		7,572,798			
Ag Market:		0			
Timber Market:		0			
				<b>Total Land</b>	(+) 50,815,941
Improvement		Value			
Homesite:		304,790,050			
Non Homesite:		34,823,698			
				<b>Total Improvements</b>	(+) 339,613,748
Non Real		Count	Value		
Personal Property:		46	1,368,394		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 1,368,394
				<b>Market Value</b>	= 391,798,083
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0		<b>Appraised Value</b>	= 391,798,083
Productivity Loss:	0	0		<b>Homestead Cap</b>	(-) 37,881,396
				<b>Assessed Value</b>	= 353,916,687
				<b>Total Exemptions Amount</b>	(-) 33,856,503
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 320,060,184

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,223,458.10 = 320,060,184 \* (0.694700 / 100)

Certified Estimate of Market Value: 391,764,334  
 Certified Estimate of Taxable Value: 320,026,435

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

**2023 CERTIFIED TOTALS**

Property Count: 1,397

SME - PASEO DEL ESTE MUD #10  
Grand Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	7	0	63,000	63,000
DV2	7	0	54,000	54,000
DV3	12	0	126,000	126,000
DV4	105	0	384,000	384,000
DV4S	4	0	12,000	12,000
DVHS	97	0	32,480,254	32,480,254
EX-XV	30	0	319,698	319,698
EX366	15	0	13,747	13,747
MASSS	1	0	374,911	374,911
SO	1	28,893	0	28,893
<b>Totals</b>		<b>28,893</b>	<b>33,827,610</b>	<b>33,856,503</b>

# 2023 CERTIFIED TOTALS

Property Count: 1,356

SME - PASEO DEL ESTE MUD #10  
ARB Approved Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,086	208.7843	\$12,457,180	\$353,649,646	\$282,394,442
C1	VACANT LOTS AND LAND TRACTS	17	11.4474	\$0	\$463,222	\$463,222
E	RURAL LAND, NON QUALIFIED OPE	12	20.9976	\$0	\$95,723	\$95,723
F1	COMMERCIAL REAL PROPERTY	13	32.6032	\$3,536,530	\$10,537,879	\$10,537,879
L1	COMMERCIAL PERSONAL PROPE	28		\$0	\$1,310,706	\$1,281,813
O	RESIDENTIAL INVENTORY	158	27.4260	\$16,897,882	\$21,574,009	\$21,574,009
X	TOTALLY EXEMPT PROPERTY	43	77.8817	\$0	\$332,299	\$0
<b>Totals</b>			379.1402	\$32,891,592	\$387,963,484	\$316,347,088

# 2023 CERTIFIED TOTALS

Property Count: 41

SME - PASEO DEL ESTE MUD #10  
Under ARB Review Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	34	6.3478	\$0	\$3,553,833	\$3,433,476
F1	COMMERCIAL REAL PROPERTY	2	3.1915	\$46,346	\$148,902	\$148,902
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$30,741	\$30,741
O	RESIDENTIAL INVENTORY	1	0.1377	\$0	\$99,977	\$99,977
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$1,146	\$0
<b>Totals</b>			9.6770	\$46,346	\$3,834,599	\$3,713,096

**2023 CERTIFIED TOTALS**

Property Count: 1,397

SME - PASEO DEL ESTE MUD #10  
Grand Totals

7/22/2023 9:50:14AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,120	215.1321	\$12,457,180	\$357,203,479	\$285,827,918
C1	VACANT LOTS AND LAND TRACTS	17	11.4474	\$0	\$463,222	\$463,222
E	RURAL LAND, NON QUALIFIED OPE	12	20.9976	\$0	\$95,723	\$95,723
F1	COMMERCIAL REAL PROPERTY	15	35.7947	\$3,582,876	\$10,686,781	\$10,686,781
L1	COMMERCIAL PERSONAL PROPE	30		\$0	\$1,341,447	\$1,312,554
O	RESIDENTIAL INVENTORY	159	27.5637	\$16,897,882	\$21,673,986	\$21,673,986
X	TOTALLY EXEMPT PROPERTY	45	77.8817	\$0	\$333,445	\$0
<b>Totals</b>			388.8172	\$32,937,938	\$391,798,083	\$320,060,184

# 2023 CERTIFIED TOTALS

Property Count: 1,356

SME - PASEO DEL ESTE MUD #10  
ARB Approved Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,086	208.7843	\$12,457,180	\$353,649,646	\$282,394,442
C1	REAL, VACANT PLATTED RESIDENTI	14	9.9965	\$0	\$284,842	\$284,842
C10	REAL, VACANT PLATTED COMMERCIAL	3	1.4509	\$0	\$178,380	\$178,380
E	RURAL LND, NON- QUALIFIED OP-SP	12	20.9976	\$0	\$95,723	\$95,723
F1	COMM,ANY COMM OTHR THAN F2-F9	13	32.6032	\$3,536,530	\$10,537,879	\$10,537,879
L1	PERSONAL PROPERTY BUSINESS	28		\$0	\$1,310,706	\$1,281,813
O1	INVENTORY, VACANT RES LAND	98	17.6416	\$0	\$2,470,313	\$2,470,313
O2	INVENTORY, IMPROVED RES	60	9.7844	\$16,897,882	\$19,103,696	\$19,103,696
X	TOTALLY EXEMPT PROPERTY	43	77.8817	\$0	\$332,299	\$0
<b>Totals</b>			379.1402	\$32,891,592	\$387,963,484	\$316,347,088

# 2023 CERTIFIED TOTALS

Property Count: 41

SME - PASEO DEL ESTE MUD #10  
Under ARB Review Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	34	6.3478	\$0	\$3,553,833	\$3,433,476
F1	COMM,ANY COMM OTHR THAN F2-F9	2	3.1915	\$46,346	\$148,902	\$148,902
L1	PERSONAL PROPERTY BUSINESS	2		\$0	\$30,741	\$30,741
O2	INVENTORY, IMPROVED RES	1	0.1377	\$0	\$99,977	\$99,977
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$1,146	\$0
<b>Totals</b>			9.6770	\$46,346	\$3,834,599	\$3,713,096

# 2023 CERTIFIED TOTALS

Property Count: 1,397

SME - PASEO DEL ESTE MUD #10  
Grand Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,120	215.1321	\$12,457,180	\$357,203,479	\$285,827,918
C1	REAL, VACANT PLATTED RESIDENTI	14	9.9965	\$0	\$284,842	\$284,842
C10	REAL, VACANT PLATTED COMMERCIAL	3	1.4509	\$0	\$178,380	\$178,380
E	RURAL LND, NON- QUALIFIED OP-SP	12	20.9976	\$0	\$95,723	\$95,723
F1	COMM,ANY COMM OTHR THAN F2-F9	15	35.7947	\$3,582,876	\$10,686,781	\$10,686,781
L1	PERSONAL PROPERTY BUSINESS	30		\$0	\$1,341,447	\$1,312,554
O1	INVENTORY, VACANT RES LAND	98	17.6416	\$0	\$2,470,313	\$2,470,313
O2	INVENTORY, IMPROVED RES	61	9.9221	\$16,897,882	\$19,203,673	\$19,203,673
X	TOTALLY EXEMPT PROPERTY	45	77.8817	\$0	\$333,445	\$0
<b>Totals</b>			<b>388.8172</b>	<b>\$32,937,938</b>	<b>\$391,798,083</b>	<b>\$320,060,184</b>

# 2023 CERTIFIED TOTALS

Property Count: 1,397

SME - PASEO DEL ESTE MUD #10  
Effective Rate Assumption

7/22/2023

9:50:14AM

## New Value

TOTAL NEW VALUE MARKET: **\$32,937,938**  
TOTAL NEW VALUE TAXABLE: **\$31,153,233**

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	3	2022 Market Value	\$10,733
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$10,733</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	20	\$120,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	10	\$2,933,876
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>35</b>	<b>\$3,102,876</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$3,113,609</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

**TOTAL EXEMPTIONS VALUE LOSS \$3,113,609**

## 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
882	\$320,731	\$42,949	\$277,782
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
882	\$320,731	\$42,949	\$277,782

**2023 CERTIFIED TOTALS**

SME - PASEO DEL ESTE MUD #10

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
41	\$3,834,599.00	\$3,679,347

# 2023 CERTIFIED TOTALS

Property Count: 39

SMH - HMUD HUNT PROPERTIES DA  
ARB Approved Totals

7/22/2023

9:49:22AM

Land		Value		
Homesite:		0		
Non Homesite:		6,483,231		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 6,483,231
Improvement		Value		
Homesite:		0		
Non Homesite:		369,044	<b>Total Improvements</b>	(+) 369,044
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 6,852,275
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 6,852,275
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 6,852,275
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 438,865
			<b>Net Taxable</b>	= 6,413,410

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 14,430.17 = 6,413,410 \* (0.225000 / 100)

Certified Estimate of Market Value: 6,852,275  
 Certified Estimate of Taxable Value: 6,413,410

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

**2023 CERTIFIED TOTALS**

Property Count: 39

SMH - HMUD HUNT PROPERTIES DA  
ARB Approved Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX-XV	5	0	438,865	438,865
<b>Totals</b>		<b>0</b>	<b>438,865</b>	<b>438,865</b>

# 2023 CERTIFIED TOTALS

Property Count: 39

SMH - HMUD HUNT PROPERTIES DA  
Grand Totals

7/22/2023

9:49:22AM

Land		Value		
Homesite:		0		
Non Homesite:		6,483,231		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 6,483,231
Improvement		Value		
Homesite:		0		
Non Homesite:		369,044	<b>Total Improvements</b>	(+) 369,044
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 6,852,275
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 6,852,275
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 6,852,275
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 438,865
			<b>Net Taxable</b>	= 6,413,410

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 14,430.17 = 6,413,410 \* (0.225000 / 100)

Certified Estimate of Market Value: 6,852,275  
 Certified Estimate of Taxable Value: 6,413,410

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

**2023 CERTIFIED TOTALS**

Property Count: 39

SMH - HMUD HUNT PROPERTIES DA  
Grand Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX-XV	5	0	438,865	438,865
<b>Totals</b>		<b>0</b>	<b>438,865</b>	<b>438,865</b>

# 2023 CERTIFIED TOTALS

Property Count: 39

SMH - HMUD HUNT PROPERTIES DA  
ARB Approved Totals

7/22/2023 9:50:14AM

## 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	\$770,171	\$770,171
X	TOTALLY EXEMPT PROPERTY	5	7.3209	\$0	\$438,865	\$0
<b>Totals</b>			781.5881	\$0	\$6,852,275	\$6,413,410

# 2023 CERTIFIED TOTALS

Property Count: 39

SMH - HMUD HUNT PROPERTIES DA  
Grand Totals

7/22/2023 9:50:14AM

## 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	\$770,171	\$770,171
X	TOTALLY EXEMPT PROPERTY	5	7.3209	\$0	\$438,865	\$0
<b>Totals</b>			781.5881	\$0	\$6,852,275	\$6,413,410

# 2023 CERTIFIED TOTALS

Property Count: 39

SMH - HMUD HUNT PROPERTIES DA  
ARB Approved Totals

7/22/2023 9:50:14AM

## 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	\$770,171	\$770,171
X	TOTALLY EXEMPT PROPERTY	5	7.3209	\$0	\$438,865	\$0
<b>Totals</b>			781.5881	\$0	\$6,852,275	\$6,413,410

# 2023 CERTIFIED TOTALS

Property Count: 39

SMH - HMUD HUNT PROPERTIES DA  
Grand Totals

7/22/2023 9:50:14AM

## 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	\$770,171	\$770,171
X	TOTALLY EXEMPT PROPERTY	5	7.3209	\$0	\$438,865	\$0
<b>Totals</b>			781.5881	\$0	\$6,852,275	\$6,413,410

# 2023 CERTIFIED TOTALS

Property Count: 39

SMH - HMUD HUNT PROPERTIES DA  
Effective Rate Assumption

7/22/2023

9:50:14AM

## 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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# 2023 CERTIFIED TOTALS

SMO - MUNICIPAL MANAGEMENT DISTRICT #1  
 ARB Approved Totals

Property Count: 57

7/22/2023

9:49:22AM

Land		Value		
Homesite:		0		
Non Homesite:		3,750,572		
Ag Market:		14,977,524		
Timber Market:		0	<b>Total Land</b>	(+) 18,728,096
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 18,728,096
Ag	Non Exempt	Exempt		
Total Productivity Market:	14,977,524	0		
Ag Use:	6,377	0	<b>Productivity Loss</b>	(-) 14,971,147
Timber Use:	0	0	<b>Appraised Value</b>	= 3,756,949
Productivity Loss:	14,971,147	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 3,756,949
			<b>Total Exemptions Amount</b>	(-) 2,659,004
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 1,097,945

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,195.89 = 1,097,945 \* (0.200000 / 100)

Certified Estimate of Market Value: 18,728,096  
 Certified Estimate of Taxable Value: 1,097,945

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

# 2023 CERTIFIED TOTALS

Property Count: 57

SMO - MUNICIPAL MANAGEMENT DISTRICT #1  
ARB Approved Totals

7/22/2023

9:50:14AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	24	0	2,659,004	2,659,004
<b>Totals</b>		<b>0</b>	<b>2,659,004</b>	<b>2,659,004</b>

# 2023 CERTIFIED TOTALS

SMO - MUNICIPAL MANAGEMENT DISTRICT #1  
Under ARB Review Totals

Property Count: 1

7/22/2023

9:49:22AM

Land	Value			
Homesite:	0			
Non Homesite:	96,754			
Ag Market:	0			
Timber Market:	0	<b>Total Land</b>	(+)	96,754
Improvement	Value			
Homesite:	0			
Non Homesite:	0	<b>Total Improvements</b>	(+)	0
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				96,754
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	0	0		96,754
			<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
				96,754
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				0
			<b>Net Taxable</b>	=
				96,754

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 193.51 = 96,754 \* (0.200000 / 100)

Certified Estimate of Market Value:	96,754
Certified Estimate of Taxable Value:	96,754
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**  
SMO - MUNICIPAL MANAGEMENT DISTRICT #1

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2023 CERTIFIED TOTALS

SMO - MUNICIPAL MANAGEMENT DISTRICT #1  
Grand Totals

Property Count: 58

7/22/2023

9:49:22AM

Land		Value		
Homesite:		0		
Non Homesite:		3,847,326		
Ag Market:		14,977,524		
Timber Market:		0	<b>Total Land</b>	(+) 18,824,850
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 18,824,850
Ag	Non Exempt	Exempt		
Total Productivity Market:	14,977,524	0		
Ag Use:	6,377	0	<b>Productivity Loss</b>	(-) 14,971,147
Timber Use:	0	0	<b>Appraised Value</b>	= 3,853,703
Productivity Loss:	14,971,147	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 3,853,703
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 2,659,004
			<b>Net Taxable</b>	= 1,194,699

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,389.40 = 1,194,699 \* (0.200000 / 100)

Certified Estimate of Market Value: 18,824,850  
 Certified Estimate of Taxable Value: 1,194,699

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

**2023 CERTIFIED TOTALS**

Property Count: 58

SMO - MUNICIPAL MANAGEMENT DISTRICT #1  
Grand Totals

7/22/2023

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX-XV	24	0	2,659,004	2,659,004
<b>Totals</b>		<b>0</b>	<b>2,659,004</b>	<b>2,659,004</b>

**2023 CERTIFIED TOTALS**

Property Count: 57

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	2,056.5450	\$0	\$14,977,524	\$6,377
E	RURAL LAND, NON QUALIFIED OPE	8	171.3529	\$0	\$1,091,568	\$1,091,568
X	TOTALLY EXEMPT PROPERTY	24	63.0402	\$0	\$2,659,004	\$0
<b>Totals</b>			2,290.9381	\$0	\$18,728,096	\$1,097,945

# 2023 CERTIFIED TOTALS

SMO - MUNICIPAL MANAGEMENT DISTRICT #1  
Under ARB Review Totals

Property Count: 1

7/22/2023 9:50:14AM

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
E RURAL LAND, NON QUALIFIED OPE	1	51.4860	\$0	\$96,754	\$96,754
<b>Totals</b>		51.4860	\$0	\$96,754	\$96,754

# 2023 CERTIFIED TOTALS

Property Count: 58

SMO - MUNICIPAL MANAGEMENT DISTRICT #1  
Grand Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	26	2,056.5450	\$0	\$14,977,524	\$6,377
E	RURAL LAND, NON QUALIFIED OPE	9	222.8389	\$0	\$1,188,322	\$1,188,322
X	TOTALLY EXEMPT PROPERTY	24	63.0402	\$0	\$2,659,004	\$0
<b>Totals</b>			2,342.4241	\$0	\$18,824,850	\$1,194,699

**2023 CERTIFIED TOTALS**

SMO - MUNICIPAL MANAGEMENT DISTRICT #1  
 ARB Approved Totals

Property Count: 57

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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	2,050.1058	\$0	\$14,930,820	\$6,357
D6	AG,OR AG & NON-AG (LESS 5 AC)	4	6.4392	\$0	\$46,704	\$20
E	RURAL LND, NON- QUALIFIED OP-SP	8	171.3529	\$0	\$1,091,568	\$1,091,568
X	TOTALLY EXEMPT PROPERTY	24	63.0402	\$0	\$2,659,004	\$0
<b>Totals</b>			2,290.9381	\$0	\$18,728,096	\$1,097,945

**2023 CERTIFIED TOTALS**

Property Count: 1

SMO - MUNICIPAL MANAGEMENT DISTRICT #1  
Under ARB Review Totals

7/22/2023 9:50:14AM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
E RURAL LND, NON- QUALIFIED OP-SP	1	51.4860	\$0	\$96,754	\$96,754
<b>Totals</b>		51.4860	\$0	\$96,754	\$96,754

**2023 CERTIFIED TOTALS**

SMO - MUNICIPAL MANAGEMENT DISTRICT #1  
Grand Totals

Property Count: 58

7/22/2023 9:50:14AM

**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	2,050.1058	\$0	\$14,930,820	\$6,357
D6	AG,OR AG & NON-AG (LESS 5 AC)	4	6.4392	\$0	\$46,704	\$20
E	RURAL LND, NON- QUALIFIED OP-SP	9	222.8389	\$0	\$1,188,322	\$1,188,322
X	TOTALLY EXEMPT PROPERTY	24	63.0402	\$0	\$2,659,004	\$0
<b>Totals</b>			2,342.4241	\$0	\$18,824,850	\$1,194,699

**2023 CERTIFIED TOTALS**

Property Count: 58

SMO - MUNICIPAL MANAGEMENT DISTRICT #1  
Effective Rate Assumption

7/22/2023

9:50:14AM

**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**

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$0**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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1 \$96,754.00 \$96,754

# 2023 CERTIFIED TOTALS

Property Count: 507

SMP - PASEO DEL ESTE MUD #1  
ARB Approved Totals

7/22/2023

9:49:22AM

Land		Value		
Homesite:		9,341,562		
Non Homesite:		40,873,944		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 50,215,506
Improvement		Value		
Homesite:		70,893,535		
Non Homesite:		253,078,706	<b>Total Improvements</b>	(+) 323,972,241
Non Real		Count	Value	
Personal Property:	79	386,093,720		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 386,093,720
			<b>Market Value</b>	= 760,281,467
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 760,281,467
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 564,638
			<b>Assessed Value</b>	= 759,716,829
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 173,222,975
			<b>Net Taxable</b>	= 586,493,854

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,398,703.91 = 586,493,854 \* (0.750000 / 100)

Certified Estimate of Market Value: 760,281,467  
 Certified Estimate of Taxable Value: 586,493,854

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

**2023 CERTIFIED TOTALS**

Property Count: 507

SMP - PASEO DEL ESTE MUD #1  
 ARB Approved Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	26	0	108,000	108,000
DV4S	1	0	12,000	12,000
DVHS	21	0	6,329,294	6,329,294
EX-XV	32	0	6,004,847	6,004,847
EX-XV (Prorated)	5	0	13,555	13,555
EX366	15	0	12,895	12,895
FR	1	160,699,884	0	160,699,884
<b>Totals</b>		<b>160,699,884</b>	<b>12,523,091</b>	<b>173,222,975</b>

# 2023 CERTIFIED TOTALS

Property Count: 11

SMP - PASEO DEL ESTE MUD #1  
Under ARB Review Totals

7/22/2023

9:49:22AM

Land		Value		
Homesite:		69,270		
Non Homesite:		64,639		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 133,909
Improvement		Value		
Homesite:		566,872		
Non Homesite:		0	<b>Total Improvements</b>	(+) 566,872
Non Real		Count	Value	
Personal Property:	2		665,195	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 665,195
			<b>Market Value</b>	= 1,365,976
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	<b>Productivity Loss</b> (-) 0
Timber Use:	0		0	<b>Appraised Value</b> = 1,365,976
Productivity Loss:	0		0	<b>Homestead Cap</b> (-) 51,699
				<b>Assessed Value</b> = 1,314,277
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 0
				<b>Net Taxable</b> = 1,314,277

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 9,857.08 = 1,314,277 \* (0.750000 / 100)

Certified Estimate of Market Value:	1,177,294
Certified Estimate of Taxable Value:	1,125,595
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

SMP - PASEO DEL ESTE MUD #1

7/22/2023

9:50:14AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2023 CERTIFIED TOTALS

Property Count: 518

SMP - PASEO DEL ESTE MUD #1  
Grand Totals

7/22/2023

9:49:22AM

Land		Value		
Homesite:		9,410,832		
Non Homesite:		40,938,583		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 50,349,415
Improvement		Value		
Homesite:		71,460,407		
Non Homesite:		253,078,706	<b>Total Improvements</b>	(+) 324,539,113
Non Real		Count	Value	
Personal Property:	81	386,758,915		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 386,758,915
			<b>Market Value</b>	= 761,647,443
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 761,647,443
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 616,337
			<b>Assessed Value</b>	= 761,031,106
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 173,222,975
			<b>Net Taxable</b>	= 587,808,131

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,408,560.98 = 587,808,131 \* (0.750000 / 100)

Certified Estimate of Market Value: 761,458,761  
 Certified Estimate of Taxable Value: 587,619,449

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

**2023 CERTIFIED TOTALS**

Property Count: 518

SMP - PASEO DEL ESTE MUD #1  
Grand Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	26	0	108,000	108,000
DV4S	1	0	12,000	12,000
DVHS	21	0	6,329,294	6,329,294
EX-XV	32	0	6,004,847	6,004,847
EX-XV (Prorated)	5	0	13,555	13,555
EX366	15	0	12,895	12,895
FR	1	160,699,884	0	160,699,884
<b>Totals</b>		<b>160,699,884</b>	<b>12,523,091</b>	<b>173,222,975</b>

# 2023 CERTIFIED TOTALS

Property Count: 507

SMP - PASEO DEL ESTE MUD #1  
ARB Approved Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	244	32.6137	\$21,821,151	\$70,277,329	\$63,388,318
C1	VACANT LOTS AND LAND TRACTS	35	78.3453	\$0	\$8,419,067	\$8,419,067
E	RURAL LAND, NON QUALIFIED OPE	4	131.8970	\$0	\$539,017	\$539,017
F1	COMMERCIAL REAL PROPERTY	36	294.9660	\$54,393,412	\$278,302,816	\$278,302,816
L1	COMMERCIAL PERSONAL PROPE	63		\$1,471,890	\$386,079,228	\$225,379,344
O	RESIDENTIAL INVENTORY	81	10.2091	\$8,588,620	\$10,632,713	\$10,465,292
X	TOTALLY EXEMPT PROPERTY	52	144.7013	\$7,774	\$6,031,297	\$0
<b>Totals</b>			692.7324	\$86,282,847	\$760,281,467	\$586,493,854

**2023 CERTIFIED TOTALS**

Property Count: 11

SMP - PASEO DEL ESTE MUD #1  
Under ARB Review Totals

7/22/2023 9:50:14AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7	0.8761	\$771,813	\$636,142	\$584,443
C1	VACANT LOTS AND LAND TRACTS	2	1.6269	\$0	\$64,639	\$64,639
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$665,195	\$665,195
<b>Totals</b>			2.5030	\$771,813	\$1,365,976	\$1,314,277

# 2023 CERTIFIED TOTALS

Property Count: 518

SMP - PASEO DEL ESTE MUD #1  
Grand Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	251	33.4898	\$22,592,964	\$70,913,471	\$63,972,761
C1	VACANT LOTS AND LAND TRACTS	37	79.9722	\$0	\$8,483,706	\$8,483,706
E	RURAL LAND, NON QUALIFIED OPE	4	131.8970	\$0	\$539,017	\$539,017
F1	COMMERCIAL REAL PROPERTY	36	294.9660	\$54,393,412	\$278,302,816	\$278,302,816
L1	COMMERCIAL PERSONAL PROPE	65		\$1,471,890	\$386,744,423	\$226,044,539
O	RESIDENTIAL INVENTORY	81	10.2091	\$8,588,620	\$10,632,713	\$10,465,292
X	TOTALLY EXEMPT PROPERTY	52	144.7013	\$7,774	\$6,031,297	\$0
<b>Totals</b>			695.2354	\$87,054,660	\$761,647,443	\$587,808,131

# 2023 CERTIFIED TOTALS

Property Count: 507

SMP - PASEO DEL ESTE MUD #1  
ARB Approved Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	244	32.6137	\$21,821,151	\$70,277,329	\$63,388,318
C1	REAL, VACANT PLATTED RESIDENTI	8	3.2482	\$0	\$124,996	\$124,996
C10	REAL, VACANT PLATTED COMMERCIAL	27	75.0971	\$0	\$8,294,071	\$8,294,071
E	RURAL LND, NON- QUALIFIED OP-SP	4	131.8970	\$0	\$539,017	\$539,017
F1	COMM,ANY COMM OTHR THAN F2-F9	36	294.9660	\$54,393,412	\$278,302,816	\$278,302,816
L1	PERSONAL PROPERTY BUSINESS	63		\$1,471,890	\$386,079,228	\$225,379,344
O1	INVENTORY, VACANT RES LAND	35	4.3966	\$0	\$593,962	\$593,962
O2	INVENTORY, IMPROVED RES	46	5.8125	\$8,588,620	\$10,038,751	\$9,871,330
X	TOTALLY EXEMPT PROPERTY	52	144.7013	\$7,774	\$6,031,297	\$0
<b>Totals</b>			692.7324	\$86,282,847	\$760,281,467	\$586,493,854

# 2023 CERTIFIED TOTALS

Property Count: 11

SMP - PASEO DEL ESTE MUD #1  
Under ARB Review Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	7	0.8761	\$771,813	\$636,142	\$584,443
C10	REAL, VACANT PLATTED COMMERCIAL	2	1.6269	\$0	\$64,639	\$64,639
L1	PERSONAL PROPERTY BUSINESS	2		\$0	\$665,195	\$665,195
<b>Totals</b>			2.5030	\$771,813	\$1,365,976	\$1,314,277

# 2023 CERTIFIED TOTALS

Property Count: 518

SMP - PASEO DEL ESTE MUD #1  
Grand Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	251	33.4898	\$22,592,964	\$70,913,471	\$63,972,761
C1	REAL, VACANT PLATTED RESIDENTI	8	3.2482	\$0	\$124,996	\$124,996
C10	REAL, VACANT PLATTED COMMERCIAL	29	76.7240	\$0	\$8,358,710	\$8,358,710
E	RURAL LND, NON- QUALIFIED OP-SP	4	131.8970	\$0	\$539,017	\$539,017
F1	COMM,ANY COMM OTHR THAN F2-F9	36	294.9660	\$54,393,412	\$278,302,816	\$278,302,816
L1	PERSONAL PROPERTY BUSINESS	65		\$1,471,890	\$386,744,423	\$226,044,539
O1	INVENTORY, VACANT RES LAND	35	4.3966	\$0	\$593,962	\$593,962
O2	INVENTORY, IMPROVED RES	46	5.8125	\$8,588,620	\$10,038,751	\$9,871,330
X	TOTALLY EXEMPT PROPERTY	52	144.7013	\$7,774	\$6,031,297	\$0
<b>Totals</b>			695.2354	\$87,054,660	\$761,647,443	\$587,808,131

**2023 CERTIFIED TOTALS**

Property Count: 518

SMP - PASEO DEL ESTE MUD #1  
Effective Rate Assumption

7/22/2023

9:50:14AM

**New Value**

TOTAL NEW VALUE MARKET: **\$87,054,660**  
TOTAL NEW VALUE TAXABLE: **\$79,197,977**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	5	2022 Market Value	\$0
EX366	HB366 Exempt	5	2022 Market Value	\$303
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$303</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	20	\$60,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	8	\$2,392,785
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>33</b>	<b>\$2,499,785</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,500,088</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$2,500,088**

**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
161	\$280,868	\$3,828	\$277,040
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
161	\$280,868	\$3,828	\$277,040

**2023 CERTIFIED TOTALS**

SMP - PASEO DEL ESTE MUD #1

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
11	\$1,365,976.00	\$1,125,595

# 2023 CERTIFIED TOTALS

Property Count: 593

SMR - HMUD RAVENNA DA  
ARB Approved Totals

7/22/2023

9:49:22AM

Land		Value		
Homesite:		18,093,779		
Non Homesite:		46,296		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 18,140,075
Improvement		Value		
Homesite:		76,765,676		
Non Homesite:		1,560,130	<b>Total Improvements</b>	(+) 78,325,806
Non Real		Count	Value	
Personal Property:	2	1,490		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 1,490
			<b>Market Value</b>	= 96,467,371
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 96,467,371
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 20,696
			<b>Assessed Value</b>	= 96,446,675
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 5,572,046
			<b>Net Taxable</b>	= 90,874,629

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 204,467.92 = 90,874,629 \* (0.225000 / 100)

Certified Estimate of Market Value: 96,467,371  
 Certified Estimate of Taxable Value: 90,874,629

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

# 2023 CERTIFIED TOTALS

Property Count: 593

SMR - HMUD RAVENNA DA  
ARB Approved Totals

7/22/2023

9:50:14AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	22	0	60,000	60,000
DVHS	21	0	5,456,660	5,456,660
EX-XV	10	0	46,396	46,396
EX366	2	0	1,490	1,490
<b>Totals</b>		<b>0</b>	<b>5,572,046</b>	<b>5,572,046</b>

# 2023 CERTIFIED TOTALS

Property Count: 9

SMR - HMUD RAVENNA DA  
Under ARB Review Totals

7/22/2023

9:49:22AM

Land		Value		
Homesite:		84,458		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 84,458
Improvement		Value		
Homesite:		290,996		
Non Homesite:		0	<b>Total Improvements</b>	(+) 290,996
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 375,454
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 375,454
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 375,454
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 375,454

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $844.77 = 375,454 * (0.225000 / 100)$

Certified Estimate of Market Value:	320,811
Certified Estimate of Taxable Value:	320,811
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

SMR - HMUD RAVENNA DA

7/22/2023

9:50:14AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2023 CERTIFIED TOTALS

Property Count: 602

SMR - HMUD RAVENNA DA  
Grand Totals

7/22/2023

9:49:22AM

Land		Value		
Homesite:		18,178,237		
Non Homesite:		46,296		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 18,224,533
Improvement		Value		
Homesite:		77,056,672		
Non Homesite:		1,560,130	<b>Total Improvements</b>	(+) 78,616,802
Non Real		Count	Value	
Personal Property:	2	1,490		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 1,490
			<b>Market Value</b>	= 96,842,825
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 96,842,825
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 20,696
			<b>Assessed Value</b>	= 96,822,129
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 5,572,046
			<b>Net Taxable</b>	= 91,250,083

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 205,312.69 = 91,250,083 \* (0.225000 / 100)

Certified Estimate of Market Value: 96,788,182  
 Certified Estimate of Taxable Value: 91,195,440

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

**2023 CERTIFIED TOTALS**

Property Count: 602

SMR - HMUD RAVENNA DA  
Grand Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV2	1	0	7,500	7,500
DV4	22	0	60,000	60,000
DVHS	21	0	5,456,660	5,456,660
EX-XV	10	0	46,396	46,396
EX366	2	0	1,490	1,490
<b>Totals</b>		<b>0</b>	<b>5,572,046</b>	<b>5,572,046</b>

# 2023 CERTIFIED TOTALS

Property Count: 593

SMR - HMUD RAVENNA DA  
ARB Approved Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	247	32.4423	\$49,906,694	\$66,206,196	\$60,823,563
O	RESIDENTIAL INVENTORY	334	43.9366	\$22,886,777	\$30,213,289	\$30,051,066
X	TOTALLY EXEMPT PROPERTY	12	41.8806	\$0	\$47,886	\$0
<b>Totals</b>			118.2595	\$72,793,471	\$96,467,371	\$90,874,629

# 2023 CERTIFIED TOTALS

Property Count: 9

SMR - HMUD RAVENNA DA  
Under ARB Review Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	0.5213	\$864,100	\$343,471	\$343,471
O	RESIDENTIAL INVENTORY	5	0.5916	\$0	\$31,983	\$31,983
<b>Totals</b>			1.1129	\$864,100	\$375,454	\$375,454

# 2023 CERTIFIED TOTALS

Property Count: 602

SMR - HMUD RAVENNA DA  
Grand Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	251	32.9636	\$50,770,794	\$66,549,667	\$61,167,034
O	RESIDENTIAL INVENTORY	339	44.5282	\$22,886,777	\$30,245,272	\$30,083,049
X	TOTALLY EXEMPT PROPERTY	12	41.8806	\$0	\$47,886	\$0
<b>Totals</b>			119.3724	\$73,657,571	\$96,842,825	\$91,250,083

# 2023 CERTIFIED TOTALS

Property Count: 593

SMR - HMUD RAVENNA DA  
ARB Approved Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	247	32.4423	\$49,906,694	\$66,206,196	\$60,823,563
O1	INVENTORY, VACANT RES LAND	174	23.0884	\$0	\$3,905,476	\$3,905,476
O2	INVENTORY, IMPROVED RES	160	20.8482	\$22,886,777	\$26,307,813	\$26,145,590
X	TOTALLY EXEMPT PROPERTY	12	41.8806	\$0	\$47,886	\$0
<b>Totals</b>			118.2595	\$72,793,471	\$96,467,371	\$90,874,629

# 2023 CERTIFIED TOTALS

Property Count: 9

SMR - HMUD RAVENNA DA  
Under ARB Review Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	4	0.5213	\$864,100	\$343,471	\$343,471
O1	INVENTORY, VACANT RES LAND	5	0.5916	\$0	\$31,983	\$31,983
<b>Totals</b>			1.1129	\$864,100	\$375,454	\$375,454

**2023 CERTIFIED TOTALS**

Property Count: 602

SMR - HMUD RAVENNA DA  
Grand Totals

7/22/2023 9:50:14AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	251	32.9636	\$50,770,794	\$66,549,667	\$61,167,034
O1	INVENTORY, VACANT RES LAND	179	23.6800	\$0	\$3,937,459	\$3,937,459
O2	INVENTORY, IMPROVED RES	160	20.8482	\$22,886,777	\$26,307,813	\$26,145,590
X	TOTALLY EXEMPT PROPERTY	12	41.8806	\$0	\$47,886	\$0
<b>Totals</b>			119.3724	\$73,657,571	\$96,842,825	\$91,250,083

# 2023 CERTIFIED TOTALS

Property Count: 602

SMR - HMUD RAVENNA DA  
Effective Rate Assumption

7/22/2023

9:50:14AM

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$73,657,571</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$68,124,921</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	3	2022 Market Value	\$0
EX366	HB366 Exempt	2	2022 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	22	\$60,000
DVHS	Disabled Veteran Homestead	20	\$5,164,233
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$5,231,733</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$5,231,733</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$5,231,733</b>
------------------------------------	--------------------

## 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
108	\$261,831	\$192	\$261,639
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
108	\$261,831	\$192	\$261,639

**2023 CERTIFIED TOTALS**

SMR - HMUD RAVENNA DA

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
9	\$375,454.00	\$320,811

# 2023 CERTIFIED TOTALS

Property Count: 2

SMS - HMUD SUMMER SKY N DA  
ARB Approved Totals

7/22/2023

9:49:22AM

Land		Value		
Homesite:		0		
Non Homesite:		340,986		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 340,986
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 340,986
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 340,986
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 340,986
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 340,986

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
767.22 = 340,986 \* (0.225000 / 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

**2023 CERTIFIED TOTALS**

Property Count: 2

SMS - HMUD SUMMER SKY N DA  
ARB Approved Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	0	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

# 2023 CERTIFIED TOTALS

Property Count: 2

SMS - HMUD SUMMER SKY N DA  
Grand Totals

7/22/2023

9:49:22AM

Land		Value		
Homesite:		0		
Non Homesite:		340,986		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 340,986
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 340,986
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 340,986
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 340,986
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 340,986

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 767.22 = 340,986 \* (0.225000 / 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

# 2023 CERTIFIED TOTALS

Property Count: 2

SMS - HMUD SUMMER SKY N DA  
Grand Totals

7/22/2023

9:50:14AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

# 2023 CERTIFIED TOTALS

Property Count: 2

SMS - HMUD SUMMER SKY N DA  
ARB Approved Totals

7/22/2023 9:50:14AM

## 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
<b>Totals</b>			170.1310	\$0	\$340,986	\$340,986

# 2023 CERTIFIED TOTALS

Property Count: 2

SMS - HMUD SUMMER SKY N DA  
Grand Totals

7/22/2023 9:50:14AM

## 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
<b>Totals</b>			170.1310	\$0	\$340,986	\$340,986

**2023 CERTIFIED TOTALS**

Property Count: 2

SMS - HMUD SUMMER SKY N DA  
 ARB Approved Totals

7/22/2023 9:50:14AM

**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
<b>Totals</b>			170.1310	\$0	\$340,986	\$340,986

# 2023 CERTIFIED TOTALS

Property Count: 2

SMS - HMUD SUMMER SKY N DA  
Grand Totals

7/22/2023 9:50:14AM

## 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
<b>Totals</b>			170.1310	\$0	\$340,986	\$340,986

# 2023 CERTIFIED TOTALS

Property Count: 2

SMS - HMUD SUMMER SKY N DA  
Effective Rate Assumption

7/22/2023

9:50:14AM

## 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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# 2023 CERTIFIED TOTALS

Property Count: 564

SMU - PASEO DEL ESTE MUD #11  
ARB Approved Totals

7/22/2023

9:49:22AM

Land		Value			
Homesite:		12,913,739			
Non Homesite:		2,361,569			
Ag Market:		0			
Timber Market:		0			
				<b>Total Land</b>	(+) 15,275,308
Improvement		Value			
Homesite:		74,467,057			
Non Homesite:		10,199,623			
				<b>Total Improvements</b>	(+) 84,666,680
Non Real		Count	Value		
Personal Property:		10	378,748		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 378,748
				<b>Market Value</b>	= 100,320,736
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0		<b>Appraised Value</b>	= 100,320,736
Productivity Loss:	0	0		<b>Homestead Cap</b>	(-) 12,575,925
				<b>Assessed Value</b>	= 87,744,811
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 5,949,045
				<b>Net Taxable</b>	= 81,795,766

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 613,141.06 = 81,795,766 \* (0.749600 / 100)

Certified Estimate of Market Value: 100,320,736  
 Certified Estimate of Taxable Value: 81,795,766

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

**2023 CERTIFIED TOTALS**

Property Count: 564

SMU - PASEO DEL ESTE MUD #11  
ARB Approved Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	7	0	70,000	70,000
DV4	25	0	120,000	120,000
DV4S	1	0	12,000	12,000
DVHS	21	0	5,688,159	5,688,159
EX-XV	12	0	2,018	2,018
EX366	4	0	4,792	4,792
SO	2	34,576	0	34,576
<b>Totals</b>		<b>34,576</b>	<b>5,914,469</b>	<b>5,949,045</b>

# 2023 CERTIFIED TOTALS

Property Count: 17

SMU - PASEO DEL ESTE MUD #11  
Under ARB Review Totals

7/22/2023

9:49:22AM

Land		Value		
Homesite:		149,379		
Non Homesite:		10,135		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 159,514
Improvement		Value		
Homesite:		977,218		
Non Homesite:		68,790	<b>Total Improvements</b>	(+) 1,046,008
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 1,205,522
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 1,205,522
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 1,205,522
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 1,205,522

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 9,036.59 = 1,205,522 \* (0.749600 / 100)

Certified Estimate of Market Value:	1,205,522
Certified Estimate of Taxable Value:	1,205,522
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2023 CERTIFIED TOTALS

SMU - PASEO DEL ESTE MUD #11

7/22/2023

9:50:14AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

# 2023 CERTIFIED TOTALS

Property Count: 581

SMU - PASEO DEL ESTE MUD #11  
Grand Totals

7/22/2023

9:49:22AM

Land		Value		
Homesite:		13,063,118		
Non Homesite:		2,371,704		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 15,434,822
Improvement		Value		
Homesite:		75,444,275		
Non Homesite:		10,268,413	<b>Total Improvements</b>	(+) 85,712,688
Non Real		Count	Value	
Personal Property:	10	378,748		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 378,748
			<b>Market Value</b>	= 101,526,258
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 101,526,258
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 12,575,925
			<b>Assessed Value</b>	= 88,950,333
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 5,949,045
			<b>Net Taxable</b>	= 83,001,288

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 622,177.65 = 83,001,288 \* (0.749600 / 100)

Certified Estimate of Market Value: 101,526,258  
 Certified Estimate of Taxable Value: 83,001,288

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

**2023 CERTIFIED TOTALS**

Property Count: 581

SMU - PASEO DEL ESTE MUD #11  
Grand Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	7	0	70,000	70,000
DV4	25	0	120,000	120,000
DV4S	1	0	12,000	12,000
DVHS	21	0	5,688,159	5,688,159
EX-XV	12	0	2,018	2,018
EX366	4	0	4,792	4,792
SO	2	34,576	0	34,576
<b>Totals</b>		<b>34,576</b>	<b>5,914,469</b>	<b>5,949,045</b>

# 2023 CERTIFIED TOTALS

Property Count: 564

SMU - PASEO DEL ESTE MUD #11  
ARB Approved Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	389	59.4459	\$1,235,080	\$95,370,939	\$76,887,355
C1	VACANT LOTS AND LAND TRACTS	1	1.2287	\$0	\$35	\$35
E	RURAL LAND, NON QUALIFIED OPE	9	136.8402	\$0	\$676,527	\$676,527
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$373,956	\$339,380
O	RESIDENTIAL INVENTORY	143	22.5489	\$1,299,805	\$3,892,469	\$3,892,469
X	TOTALLY EXEMPT PROPERTY	16	46.9969	\$0	\$6,810	\$0
<b>Totals</b>			267.0606	\$2,534,885	\$100,320,736	\$81,795,766

**2023 CERTIFIED TOTALS**

Property Count: 17

SMU - PASEO DEL ESTE MUD #11  
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	2.6206	\$0	\$1,205,522	\$1,205,522
<b>Totals</b>		2.6206	\$0	\$1,205,522	\$1,205,522

# 2023 CERTIFIED TOTALS

Property Count: 581

SMU - PASEO DEL ESTE MUD #11  
Grand Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	406	62.0665	\$1,235,080	\$96,576,461	\$78,092,877
C1	VACANT LOTS AND LAND TRACTS	1	1.2287	\$0	\$35	\$35
E	RURAL LAND, NON QUALIFIED OPE	9	136.8402	\$0	\$676,527	\$676,527
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$373,956	\$339,380
O	RESIDENTIAL INVENTORY	143	22.5489	\$1,299,805	\$3,892,469	\$3,892,469
X	TOTALLY EXEMPT PROPERTY	16	46.9969	\$0	\$6,810	\$0
<b>Totals</b>			269.6812	\$2,534,885	\$101,526,258	\$83,001,288

# 2023 CERTIFIED TOTALS

Property Count: 564

SMU - PASEO DEL ESTE MUD #11  
ARB Approved Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	389	59.4459	\$1,235,080	\$95,370,939	\$76,887,355
C1	REAL, VACANT PLATTED RESIDENTI	1	1.2287	\$0	\$35	\$35
E	RURAL LND, NON- QUALIFIED OP-SP	9	136.8402	\$0	\$676,527	\$676,527
L1	PERSONAL PROPERTY BUSINESS	6		\$0	\$373,956	\$339,380
O1	INVENTORY, VACANT RES LAND	137	21.1185	\$0	\$2,344,719	\$2,344,719
O2	INVENTORY, IMPROVED RES	6	1.4304	\$1,299,805	\$1,547,750	\$1,547,750
X	TOTALLY EXEMPT PROPERTY	16	46.9969	\$0	\$6,810	\$0
<b>Totals</b>			267.0606	\$2,534,885	\$100,320,736	\$81,795,766

# 2023 CERTIFIED TOTALS

Property Count: 17

SMU - PASEO DEL ESTE MUD #11  
Under ARB Review Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	17	2.6206	\$0	\$1,205,522	\$1,205,522
<b>Totals</b>		2.6206	\$0	\$1,205,522	\$1,205,522

# 2023 CERTIFIED TOTALS

Property Count: 581

SMU - PASEO DEL ESTE MUD #11  
Grand Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	406	62.0665	\$1,235,080	\$96,576,461	\$78,092,877
C1	REAL, VACANT PLATTED RESIDENTI	1	1.2287	\$0	\$35	\$35
E	RURAL LND, NON- QUALIFIED OP-SP	9	136.8402	\$0	\$676,527	\$676,527
L1	PERSONAL PROPERTY BUSINESS	6		\$0	\$373,956	\$339,380
O1	INVENTORY, VACANT RES LAND	137	21.1185	\$0	\$2,344,719	\$2,344,719
O2	INVENTORY, IMPROVED RES	6	1.4304	\$1,299,805	\$1,547,750	\$1,547,750
X	TOTALLY EXEMPT PROPERTY	16	46.9969	\$0	\$6,810	\$0
<b>Totals</b>			269.6812	\$2,534,885	\$101,526,258	\$83,001,288

# 2023 CERTIFIED TOTALS

Property Count: 581

SMU - PASEO DEL ESTE MUD #11

Effective Rate Assumption

7/22/2023

9:50:14AM

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$2,534,885</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$1,786,850</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2022 Market Value	\$0
EX366	HB366 Exempt	3	2022 Market Value	\$2,315
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,315</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	1	\$381,793
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>4</b>
			<b>\$405,793</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$408,108</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$408,108</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
307	\$242,060	\$40,964	\$201,096
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
307	\$242,060	\$40,964	\$201,096

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
17	\$1,205,522.00	\$1,205,522

# 2023 CERTIFIED TOTALS

Property Count: 3,080

SW4 - EP COUNTY WC & ID #4  
ARB Approved Totals

7/22/2023

9:49:22AM

Land		Value		
Homesite:		11,862,805		
Non Homesite:		18,173,099		
Ag Market:		53,964		
Timber Market:		0	<b>Total Land</b>	(+) 30,089,868
Improvement		Value		
Homesite:		118,908,899		
Non Homesite:		83,250,326	<b>Total Improvements</b>	(+) 202,159,225
Non Real		Count	Value	
Personal Property:	194		29,295,437	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 29,295,437
			<b>Market Value</b>	= 261,544,530
Ag		Non Exempt	Exempt	
Total Productivity Market:	53,964		0	
Ag Use:	2,576		0	<b>Productivity Loss</b> (-) 51,388
Timber Use:	0		0	<b>Appraised Value</b> = 261,493,142
Productivity Loss:	51,388		0	<b>Homestead Cap</b> (-) 27,970,027
				<b>Assessed Value</b> = 233,523,115
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 26,178,151
				<b>Net Taxable</b> = 207,344,964

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 327,308.54 = 207,344,964 \* (0.157857 / 100)

Certified Estimate of Market Value: 261,544,530  
 Certified Estimate of Taxable Value: 207,344,964

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

**2023 CERTIFIED TOTALS**

Property Count: 3,080

SW4 - EP COUNTY WC & ID #4  
 ARB Approved Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	150	426,000	0	426,000
DPS	3	9,000	0	9,000
DV1	5	0	32,000	32,000
DV2	3	0	31,500	31,500
DV3	6	0	59,019	59,019
DV4	19	0	113,509	113,509
DV4S	1	0	0	0
DVHS	10	0	1,393,810	1,393,810
DVHSS	1	0	188,858	188,858
EX-XV	116	0	22,092,637	22,092,637
EX366	29	0	27,786	27,786
OV65	406	1,140,612	0	1,140,612
PC	1	663,420	0	663,420
<b>Totals</b>		<b>2,239,032</b>	<b>23,939,119</b>	<b>26,178,151</b>

# 2023 CERTIFIED TOTALS

Property Count: 45

SW4 - EP COUNTY WC & ID #4  
Under ARB Review Totals

7/22/2023

9:49:22AM

Land		Value		
Homesite:		41,587		
Non Homesite:		156,293		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 197,880
Improvement		Value		
Homesite:		478,612		
Non Homesite:		823,856	<b>Total Improvements</b>	(+) 1,302,468
Non Real		Count	Value	
Personal Property:	6	315,416		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 315,416
			<b>Market Value</b>	= 1,815,764
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 1,815,764
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 1,815,764
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 10,534
			<b>Net Taxable</b>	= 1,805,230

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,849.68 = 1,805,230 \* (0.157857 / 100)

Certified Estimate of Market Value:	1,802,604
Certified Estimate of Taxable Value:	1,792,070
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2023 CERTIFIED TOTALS

Property Count: 45

SW4 - EP COUNTY WC & ID #4  
Under ARB Review Totals

7/22/2023

9:50:14AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	3,000	0	3,000
EX366	1	0	127	127
OV65	3	7,407	0	7,407
<b>Totals</b>		<b>10,407</b>	<b>127</b>	<b>10,534</b>

# 2023 CERTIFIED TOTALS

Property Count: 3,125

SW4 - EP COUNTY WC & ID #4  
Grand Totals

7/22/2023

9:49:22AM

Land		Value		
Homesite:		11,904,392		
Non Homesite:		18,329,392		
Ag Market:		53,964		
Timber Market:		0	<b>Total Land</b>	(+) 30,287,748
Improvement		Value		
Homesite:		119,387,511		
Non Homesite:		84,074,182	<b>Total Improvements</b>	(+) 203,461,693
Non Real		Count	Value	
Personal Property:	200		29,610,853	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 29,610,853
			<b>Market Value</b>	= 263,360,294
Ag		Non Exempt	Exempt	
Total Productivity Market:	53,964		0	
Ag Use:	2,576		0	<b>Productivity Loss</b> (-) 51,388
Timber Use:	0		0	<b>Appraised Value</b> = 263,308,906
Productivity Loss:	51,388		0	<b>Homestead Cap</b> (-) 27,970,027
				<b>Assessed Value</b> = 235,338,879
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 26,188,685
				<b>Net Taxable</b> = 209,150,194

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 330,158.22 = 209,150,194 \* (0.157857 / 100)

Certified Estimate of Market Value: 263,347,134  
 Certified Estimate of Taxable Value: 209,137,034

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

# 2023 CERTIFIED TOTALS

Property Count: 3,125

SW4 - EP COUNTY WC & ID #4  
Grand Totals

7/22/2023

9:50:14AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	151	429,000	0	429,000
DPS	3	9,000	0	9,000
DV1	5	0	32,000	32,000
DV2	3	0	31,500	31,500
DV3	6	0	59,019	59,019
DV4	19	0	113,509	113,509
DV4S	1	0	0	0
DVHS	10	0	1,393,810	1,393,810
DVHSS	1	0	188,858	188,858
EX-XV	116	0	22,092,637	22,092,637
EX366	30	0	27,913	27,913
OV65	409	1,148,019	0	1,148,019
PC	1	663,420	0	663,420
<b>Totals</b>		<b>2,249,439</b>	<b>23,939,246</b>	<b>26,188,685</b>

**2023 CERTIFIED TOTALS**

Property Count: 3,080

SW4 - EP COUNTY WC & ID #4  
ARB Approved Totals

7/22/2023

9:50:14AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,774	314.0364	\$328,320	\$168,969,977	\$138,155,432
B	MULTIFAMILY RESIDENCE	46	9.1928	\$0	\$6,590,788	\$6,425,447
C1	VACANT LOTS AND LAND TRACTS	138	38.4817	\$0	\$1,638,078	\$1,626,078
D1	QUALIFIED AG LAND	1	4.3660	\$0	\$53,964	\$2,576
E	RURAL LAND, NON QUALIFIED OPE	3	1.5065	\$0	\$438,797	\$342,732
F1	COMMERCIAL REAL PROPERTY	149	61.8036	\$344,205	\$22,154,753	\$22,100,721
F2	INDUSTRIAL AND MANUFACTURIN	1	0.7226	\$0	\$93,500	\$93,500
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,885,800	\$1,885,800
J3	ELECTRIC COMPANY (INCLUDING C	4	0.4132	\$0	\$18,719,070	\$18,719,070
J4	TELEPHONE COMPANY (INCLUDI	5	0.2204	\$0	\$872,940	\$872,940
J5	RAILROAD	1		\$0	\$1,758,030	\$1,758,030
J6	PIPELAND COMPANY	1		\$0	\$1,339,690	\$676,270
L1	COMMERCIAL PERSONAL PROPE	143		\$0	\$6,645,712	\$6,645,712
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$80,460	\$80,460
M1	MOBILE HOMES	679		\$172,513	\$8,174,055	\$7,951,703
S	SPECIAL INVENTORY TAX	1		\$0	\$8,493	\$8,493
X	TOTALLY EXEMPT PROPERTY	145	101.9640	\$0	\$22,120,423	\$0
	<b>Totals</b>		<b>532.7072</b>	<b>\$845,038</b>	<b>\$261,544,530</b>	<b>\$207,344,964</b>

# 2023 CERTIFIED TOTALS

Property Count: 45

SW4 - EP COUNTY WC & ID #4  
Under ARB Review Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	30	5.2165	\$0	\$917,607	\$908,607
B	MULTIFAMILY RESIDENCE	2	0.3683	\$0	\$69,390	\$69,390
C1	VACANT LOTS AND LAND TRACTS	1	1.5105	\$0	\$26,807	\$26,807
F1	COMMERCIAL REAL PROPERTY	5	3.0718	\$0	\$485,137	\$485,137
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$315,289	\$315,289
M1	MOBILE HOMES	1		\$0	\$1,407	\$0
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$127	\$0
<b>Totals</b>			10.1671	\$0	\$1,815,764	\$1,805,230

**2023 CERTIFIED TOTALS**

Property Count: 3,125

SW4 - EP COUNTY WC & ID #4  
Grand Totals

7/22/2023

9:50:14AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,804	319.2529	\$328,320	\$169,887,584	\$139,064,039
B	MULTIFAMILY RESIDENCE	48	9.5611	\$0	\$6,660,178	\$6,494,837
C1	VACANT LOTS AND LAND TRACTS	139	39.9922	\$0	\$1,664,885	\$1,652,885
D1	QUALIFIED AG LAND	1	4.3660	\$0	\$53,964	\$2,576
E	RURAL LAND, NON QUALIFIED OPE	3	1.5065	\$0	\$438,797	\$342,732
F1	COMMERCIAL REAL PROPERTY	154	64.8754	\$344,205	\$22,639,890	\$22,585,858
F2	INDUSTRIAL AND MANUFACTURIN	1	0.7226	\$0	\$93,500	\$93,500
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,885,800	\$1,885,800
J3	ELECTRIC COMPANY (INCLUDING C	4	0.4132	\$0	\$18,719,070	\$18,719,070
J4	TELEPHONE COMPANY (INCLUDI	5	0.2204	\$0	\$872,940	\$872,940
J5	RAILROAD	1		\$0	\$1,758,030	\$1,758,030
J6	PIPELAND COMPANY	1		\$0	\$1,339,690	\$676,270
L1	COMMERCIAL PERSONAL PROPE	148		\$0	\$6,961,001	\$6,961,001
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$80,460	\$80,460
M1	MOBILE HOMES	680		\$172,513	\$8,175,462	\$7,951,703
S	SPECIAL INVENTORY TAX	1		\$0	\$8,493	\$8,493
X	TOTALLY EXEMPT PROPERTY	146	101.9640	\$0	\$22,120,550	\$0
	<b>Totals</b>		<b>542.8743</b>	<b>\$845,038</b>	<b>\$263,360,294</b>	<b>\$209,150,194</b>

# 2023 CERTIFIED TOTALS

Property Count: 3,080

SW4 - EP COUNTY WC & ID #4  
ARB Approved Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,312	233.9601	\$328,320	\$160,996,109	\$130,505,145
A2	REAL, RESIDENTIAL, MOBILE HOME	108	18.2082	\$0	\$2,846,063	\$2,681,845
A51	RES MULTI FAMILY - DUPLEX	3	0.2972	\$0	\$322,703	\$233,257
A52	RES MULTI FAMILY - APARTMENT	1	0.0574	\$0	\$74,221	\$41,800
A53	RES MULTI FAMILY - TRIPLEX	1		\$0	\$128,606	\$128,606
A6	LOT, UTILIZED AS MH ON RE	352	60.0941	\$0	\$4,507,344	\$4,469,848
A7	RES VAC LOT W/HD LESS THAN 5AC	8	1.4194	\$0	\$94,931	\$94,931
B1	REAL, RESIDENTIAL, DUPLEXES	21	4.0645	\$0	\$2,436,746	\$2,379,747
B2	REAL, COMMERCIAL, APARTMENTS	8	2.9094	\$0	\$2,076,044	\$2,073,311
B3	TRIPLEX-RESIDENTIAL	8	1.5220	\$0	\$1,205,762	\$1,100,153
B4	QUADPLEX-RESIDENTIAL	4	0.5454	\$0	\$239,964	\$239,964
B7	FIVEPLEX-COMMERCIAL	1		\$0	\$190,040	\$190,040
B9	QUADPLEX-COMMERCIAL	4	0.1515	\$0	\$442,232	\$442,232
C1	REAL, VACANT PLATTED RESIDENTI	122	31.7765	\$0	\$1,258,619	\$1,246,619
C10	REAL, VACANT PLATTED COMMERCIAL	16	6.7052	\$0	\$379,459	\$379,459
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	\$25,704
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$404,246	\$317,028
F1	COMM,ANY COMM OTHR THAN F2-F9	149	61.8036	\$344,205	\$22,154,753	\$22,100,721
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1	0.7226	\$0	\$93,500	\$93,500
J2	UTILITIES/GAS COMPANIES	1		\$0	\$1,885,800	\$1,885,800
J3	UTILITIES/ELECTRIC COMPANIES	4	0.4132	\$0	\$18,719,070	\$18,719,070
J4	UTILITIES/TELEPHONE COMPANIES	5	0.2204	\$0	\$872,940	\$872,940
J5	UTILITIES/RAILROADS	1		\$0	\$1,758,030	\$1,758,030
J6	UTILITIES/PIPELINES	1		\$0	\$1,339,690	\$676,270
L1	PERSONAL PROPERTY BUSINESS	143		\$0	\$6,645,712	\$6,645,712
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$80,460	\$80,460
M3	TANGIBLE P/P OTHR, MOBILE HOME	38		\$0	\$341,984	\$335,646
M5	MH,LEASED LAND,NOT IN MH PARK	641		\$172,513	\$7,832,071	\$7,616,057
S	SPECIAL INVENTORY	1		\$0	\$8,493	\$8,493
X	TOTALLY EXEMPT PROPERTY	145	101.9640	\$0	\$22,120,423	\$0
<b>Totals</b>			<b>532.7072</b>	<b>\$845,038</b>	<b>\$261,544,530</b>	<b>\$207,344,964</b>

# 2023 CERTIFIED TOTALS

Property Count: 45

SW4 - EP COUNTY WC & ID #4  
Under ARB Review Totals

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	23	3.9505	\$0	\$843,999	\$834,999
A53	RES MULTI FAMILY - TRIPLEX	1	0.1033	\$0	\$46,811	\$46,811
A6	LOT, UTILIZED AS MH ON RE	6	1.1627	\$0	\$26,797	\$26,797
B1	REAL, RESIDENTIAL, DUPLEXES	2	0.3683	\$0	\$69,390	\$69,390
C10	REAL, VACANT PLATTED COMMERCIAL	1	1.5105	\$0	\$26,807	\$26,807
F1	COMM,ANY COMM OTHR THAN F2-F9	5	3.0718	\$0	\$485,137	\$485,137
L1	PERSONAL PROPERTY BUSINESS	5		\$0	\$315,289	\$315,289
M5	MH,LEASED LAND,NOT IN MH PARK	1		\$0	\$1,407	\$0
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$127	\$0
<b>Totals</b>			10.1671	\$0	\$1,815,764	\$1,805,230

# 2023 CERTIFIED TOTALS

Property Count: 3,125

SW4 - EP COUNTY WC & ID #4  
Grand Totals

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,335	237.9106	\$328,320	\$161,840,108	\$131,340,144
A2	REAL, RESIDENTIAL, MOBILE HOME	108	18.2082	\$0	\$2,846,063	\$2,681,845
A51	RES MULTI FAMILY - DUPLEX	3	0.2972	\$0	\$322,703	\$233,257
A52	RES MULTI FAMILY - APARTMENT	1	0.0574	\$0	\$74,221	\$41,800
A53	RES MULTI FAMILY - TRIPLEX	2	0.1033	\$0	\$175,417	\$175,417
A6	LOT, UTILIZED AS MH ON RE	358	61.2568	\$0	\$4,534,141	\$4,496,645
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	\$2,506,136	\$2,449,137
B2	REAL, COMMERCIAL, APARTMENTS	8	2.9094	\$0	\$2,076,044	\$2,073,311
B3	TRIPLEX-RESIDENTIAL	8	1.5220	\$0	\$1,205,762	\$1,100,153
B4	QUADPLEX-RESIDENTIAL	4	0.5454	\$0	\$239,964	\$239,964
B7	FIVEPLEX-COMMERCIAL	1		\$0	\$190,040	\$190,040
B9	QUADPLEX-COMMERCIAL	4	0.1515	\$0	\$442,232	\$442,232
C1	REAL, VACANT PLATTED RESIDENTI	122	31.7765	\$0	\$1,258,619	\$1,246,619
C10	REAL, VACANT PLATTED COMMERCIAL	17	8.2157	\$0	\$406,266	\$406,266
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	\$25,704
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$404,246	\$317,028
F1	COMM,ANY COMM OTHR THAN F2-F9	154	64.8754	\$344,205	\$22,639,890	\$22,585,858
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1	0.7226	\$0	\$93,500	\$93,500
J2	UTILITIES/GAS COMPANIES	1		\$0	\$1,885,800	\$1,885,800
J3	UTILITIES/ELECTRIC COMPANIES	4	0.4132	\$0	\$18,719,070	\$18,719,070
J4	UTILITIES/TELEPHONE COMPANIES	5	0.2204	\$0	\$872,940	\$872,940
J5	UTILITIES/RAILROADS	1		\$0	\$1,758,030	\$1,758,030
J6	UTILITIES/PIPELINES	1		\$0	\$1,339,690	\$676,270
L1	PERSONAL PROPERTY BUSINESS	148		\$0	\$6,961,001	\$6,961,001
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$80,460	\$80,460
M3	TANGIBLE P/P OTHR, MOBILE HOME	38		\$0	\$341,984	\$335,646
M5	MH,LEASED LAND,NOT IN MH PARK	642		\$172,513	\$7,833,478	\$7,616,057
S	SPECIAL INVENTORY	1		\$0	\$8,493	\$8,493
X	TOTALLY EXEMPT PROPERTY	146	101.9640	\$0	\$22,120,550	\$0
<b>Totals</b>			<b>542.8743</b>	<b>\$845,038</b>	<b>\$263,360,294</b>	<b>\$209,150,194</b>

# 2023 CERTIFIED TOTALS

Property Count: 3,125

SW4 - EP COUNTY WC & ID #4

Effective Rate Assumption

7/22/2023

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## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$845,038</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$845,038</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2022 Market Value	\$0
EX366	HB366 Exempt	4	2022 Market Value	\$12,989
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$12,989</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	Over 65	4	\$7,701
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$19,701</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$32,690</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$32,690</b>

## 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
911	\$124,444	\$30,428	\$94,016
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
908	\$124,372	\$30,432	\$93,940

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
45	\$1,815,764.00	\$1,792,070

# 2023 CERTIFIED TOTALS

Property Count: 110,124

SWE - HORIZON MUD  
ARB Approved Totals

7/22/2023

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Land		Value			
Homesite:		258,665,428			
Non Homesite:		251,377,446			
Ag Market:		8,881			
Timber Market:		0		<b>Total Land</b>	(+) 510,051,755
Improvement		Value			
Homesite:		1,779,806,712			
Non Homesite:		621,469,430		<b>Total Improvements</b>	(+) 2,401,276,142
Non Real		Count	Value		
Personal Property:		863	164,140,707		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 164,140,707
				<b>Market Value</b>	= 3,075,468,604
Ag		Non Exempt	Exempt		
Total Productivity Market:		8,881	0		
Ag Use:		264	0	<b>Productivity Loss</b>	(-) 8,617
Timber Use:		0	0	<b>Appraised Value</b>	= 3,075,459,987
Productivity Loss:		8,617	0	<b>Homestead Cap</b>	(-) 306,814,831
				<b>Assessed Value</b>	= 2,768,645,156
				<b>Total Exemptions Amount</b>	(-) 337,278,047
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 2,431,367,109

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 12,424,869.46 = 2,431,367,109 \* (0.511024 / 100)

Certified Estimate of Market Value: 3,075,468,604  
 Certified Estimate of Taxable Value: 2,431,367,109

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

**2023 CERTIFIED TOTALS**

Property Count: 110,124

SWE - HORIZON MUD  
ARB Approved Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	45	0	348,271	348,271
DV1S	2	0	10,000	10,000
DV2	44	0	348,000	348,000
DV2S	2	0	15,000	15,000
DV3	55	0	526,251	526,251
DV3S	3	0	20,000	20,000
DV4	429	0	1,905,544	1,905,544
DV4S	22	0	72,000	72,000
DVHS	327	0	72,763,268	72,763,268
DVHSS	12	0	2,099,110	2,099,110
EX-XI	1	0	576	576
EX-XU	3	0	373,829	373,829
EX-XV	932	0	253,578,420	253,578,420
EX-XV (Prorated)	15	0	270,210	270,210
EX366	115	0	88,989	88,989
FR	3	3,175,263	0	3,175,263
FRSS	1	0	173,239	173,239
LIH	3	0	1,070,060	1,070,060
MASSS	1	0	269,657	269,657
SO	7	170,360	0	170,360
<b>Totals</b>		<b>3,345,623</b>	<b>333,932,424</b>	<b>337,278,047</b>

# 2023 CERTIFIED TOTALS

Property Count: 442

SWE - HORIZON MUD  
Under ARB Review Totals

7/22/2023

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Land		Value			
Homesite:		1,785,788			
Non Homesite:		1,548,620			
Ag Market:		0			
Timber Market:		0			
				<b>Total Land</b>	(+) 3,334,408
Improvement		Value			
Homesite:		13,413,459			
Non Homesite:		5,376,783			
				<b>Total Improvements</b>	(+) 18,790,242
Non Real		Count	Value		
Personal Property:		56	6,674,992		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 6,674,992
				<b>Market Value</b>	= 28,799,642
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0		<b>Appraised Value</b>	= 28,799,642
Productivity Loss:	0	0		<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 28,799,642
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 112,159
				<b>Net Taxable</b>	= 28,687,483

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 146,599.92 = 28,687,483 \* (0.511024 / 100)

Certified Estimate of Market Value:	27,900,121
Certified Estimate of Taxable Value:	27,787,962
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2023 CERTIFIED TOTALS

Property Count: 442

SWE - HORIZON MUD  
Under ARB Review Totals

7/22/2023

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## Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	5	0	60,000	60,000
DVHS	1	0	38,424	38,424
EX366	6	0	3,735	3,735
<b>Totals</b>		<b>0</b>	<b>112,159</b>	<b>112,159</b>

# 2023 CERTIFIED TOTALS

Property Count: 110,566

SWE - HORIZON MUD  
Grand Totals

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Land		Value		
Homesite:		260,451,216		
Non Homesite:		252,926,066		
Ag Market:		8,881		
Timber Market:		0	<b>Total Land</b>	(+) 513,386,163
Improvement		Value		
Homesite:		1,793,220,171		
Non Homesite:		626,846,213	<b>Total Improvements</b>	(+) 2,420,066,384
Non Real		Count	Value	
Personal Property:	919		170,815,699	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 170,815,699
			<b>Market Value</b>	= 3,104,268,246
Ag		Non Exempt	Exempt	
Total Productivity Market:	8,881		0	
Ag Use:	264		0	<b>Productivity Loss</b> (-) 8,617
Timber Use:	0		0	<b>Appraised Value</b> = 3,104,259,629
Productivity Loss:	8,617		0	<b>Homestead Cap</b> (-) 306,814,831
				<b>Assessed Value</b> = 2,797,444,798
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 337,390,206
			<b>Net Taxable</b>	= 2,460,054,592

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 12,571,469.38 = 2,460,054,592 \* (0.511024 / 100)

Certified Estimate of Market Value: 3,103,368,725  
 Certified Estimate of Taxable Value: 2,459,155,071

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

**2023 CERTIFIED TOTALS**

Property Count: 110,566

SWE - HORIZON MUD  
Grand Totals

7/22/2023

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	45	0	348,271	348,271
DV1S	2	0	10,000	10,000
DV2	44	0	348,000	348,000
DV2S	2	0	15,000	15,000
DV3	56	0	536,251	536,251
DV3S	3	0	20,000	20,000
DV4	434	0	1,965,544	1,965,544
DV4S	22	0	72,000	72,000
DVHS	328	0	72,801,692	72,801,692
DVHSS	12	0	2,099,110	2,099,110
EX-XI	1	0	576	576
EX-XU	3	0	373,829	373,829
EX-XV	932	0	253,578,420	253,578,420
EX-XV (Prorated)	15	0	270,210	270,210
EX366	121	0	92,724	92,724
FR	3	3,175,263	0	3,175,263
FRSS	1	0	173,239	173,239
LIH	3	0	1,070,060	1,070,060
MASSS	1	0	269,657	269,657
SO	7	170,360	0	170,360
<b>Totals</b>		<b>3,345,623</b>	<b>334,044,583</b>	<b>337,390,206</b>

# 2023 CERTIFIED TOTALS

Property Count: 110,124

SWE - HORIZON MUD  
ARB Approved Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12,168	2,730.5600	\$122,712,317	\$2,199,591,810	\$1,815,929,336
B	MULTIFAMILY RESIDENCE	49	22.6963	\$211,969	\$13,650,297	\$12,919,959
C1	VACANT LOTS AND LAND TRACTS	1,284	1,102.6666	\$0	\$45,331,002	\$45,319,002
C2	COLONIA LOTS AND LAND TRACTS	88,252	34,965.3231	\$0	\$15,294,658	\$15,293,650
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	2,809	21,428.4386	\$0	\$28,183,209	\$28,097,103
F1	COMMERCIAL REAL PROPERTY	320	914.7399	\$16,993,525	\$209,760,051	\$209,738,051
F2	INDUSTRIAL AND MANUFACTURIN	11	628.6005	\$1,756,168	\$10,104,166	\$10,104,166
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$3,188,640	\$3,188,640
J3	ELECTRIC COMPANY (INCLUDING C	19	47.4157	\$0	\$8,416,439	\$8,416,439
J4	TELEPHONE COMPANY (INCLUDI	6	0.0480	\$0	\$1,490,319	\$1,490,319
J6	PIPELAND COMPANY	7		\$0	\$11,085,880	\$11,085,880
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,580,400	\$1,580,400
L1	COMMERCIAL PERSONAL PROPE	678		\$816,904	\$107,710,671	\$107,540,311
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$17,120,943	\$13,945,680
M1	MOBILE HOMES	1,813		\$1,732,074	\$24,554,784	\$24,196,915
O	RESIDENTIAL INVENTORY	1,685	256.7670	\$83,597,073	\$122,753,206	\$122,259,833
S	SPECIAL INVENTORY TAX	5		\$0	\$239,821	\$239,821
X	TOTALLY EXEMPT PROPERTY	1,069	10,923.8139	\$0	\$255,382,087	\$0
<b>Totals</b>			73,021.5171	\$227,820,030	\$3,075,468,604	\$2,431,367,109

**2023 CERTIFIED TOTALS**

Property Count: 442

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	285	53.2123	\$3,342,032	\$18,499,476	\$18,391,052
B	MULTIFAMILY RESIDENCE	8	1.4678	\$0	\$465,645	\$465,645
C1	VACANT LOTS AND LAND TRACTS	15	19.3986	\$0	\$344,976	\$344,976
C2	COLONIA LOTS AND LAND TRACTS	9	12.0768	\$0	\$24,568	\$24,568
E	RURAL LAND, NON QUALIFIED OPE	17	177.5384	\$0	\$340,606	\$340,606
F1	COMMERCIAL REAL PROPERTY	15	903.1363	\$1,035,237	\$1,849,583	\$1,849,583
L1	COMMERCIAL PERSONAL PROPE	50		\$0	\$6,671,257	\$6,671,257
M1	MOBILE HOMES	5		\$0	\$16,099	\$16,099
O	RESIDENTIAL INVENTORY	35	6.3992	\$1,011,252	\$583,697	\$583,697
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$3,735	\$0
	<b>Totals</b>		1,173.2294	\$5,388,521	\$28,799,642	\$28,687,483

# 2023 CERTIFIED TOTALS

Property Count: 110,566

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	12,453	2,783.7723	\$126,054,349	\$2,218,091,286	\$1,834,320,388
B	MULTIFAMILY RESIDENCE	57	24.1641	\$211,969	\$14,115,942	\$13,385,604
C1	VACANT LOTS AND LAND TRACTS	1,299	1,122.0652	\$0	\$45,675,978	\$45,663,978
C2	COLONIA LOTS AND LAND TRACTS	88,261	34,977.3999	\$0	\$15,319,226	\$15,318,218
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	2,826	21,605.9770	\$0	\$28,523,815	\$28,437,709
F1	COMMERCIAL REAL PROPERTY	335	1,817.8762	\$18,028,762	\$211,609,634	\$211,587,634
F2	INDUSTRIAL AND MANUFACTURIN	11	628.6005	\$1,756,168	\$10,104,166	\$10,104,166
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$3,188,640	\$3,188,640
J3	ELECTRIC COMPANY (INCLUDING C	19	47.4157	\$0	\$8,416,439	\$8,416,439
J4	TELEPHONE COMPANY (INCLUDI	6	0.0480	\$0	\$1,490,319	\$1,490,319
J6	PIPELAND COMPANY	7		\$0	\$11,085,880	\$11,085,880
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,580,400	\$1,580,400
L1	COMMERCIAL PERSONAL PROPE	728		\$816,904	\$114,381,928	\$114,211,568
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$17,120,943	\$13,945,680
M1	MOBILE HOMES	1,818		\$1,732,074	\$24,570,883	\$24,213,014
O	RESIDENTIAL INVENTORY	1,720	263.1662	\$84,608,325	\$123,336,903	\$122,843,530
S	SPECIAL INVENTORY TAX	5		\$0	\$239,821	\$239,821
X	TOTALLY EXEMPT PROPERTY	1,075	10,923.8139	\$0	\$255,385,822	\$0
<b>Totals</b>			74,194.7465	\$233,208,551	\$3,104,268,246	\$2,460,054,592

# 2023 CERTIFIED TOTALS

Property Count: 110,124

SWE - HORIZON MUD  
ARB Approved Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	6	0.5672	\$0	\$1,018,515	\$1,018,517
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	10,663	2,195.4708	\$122,314,884	\$2,139,409,049	\$1,758,063,793
A2 REAL, RESIDENTIAL, MOBILE HOME	200	52.1859	\$0	\$9,511,567	\$8,751,750
A4 TOWNHOUSE ASSESSED SEPARAT	79	11.3090	\$0	\$8,222,842	\$7,222,047
A5 RES MULTI FAMILY	1		\$0	\$32,981	\$32,981
A51 RES MULTI FAMILY - DUPLEX	6	1.3206	\$242,254	\$886,892	\$863,403
A53 RES MULTI FAMILY - TRIPLEX	1		\$0	\$262,474	\$126,479
A55 RES MULTI FAMILY - FIVEPLEX	1	0.1033	\$0	\$21,870	\$21,870
A6 LOT, UTILIZED AS MH ON RE	1,118	409.5048	\$152,479	\$35,737,284	\$35,367,721
A7 RES VAC LOT W/HD LESS THAN 5AC	152	60.0984	\$2,700	\$4,488,336	\$4,460,775
B	1		\$0	\$423,994	\$423,995
B1 REAL, RESIDENTIAL, DUPLEXES	41	9.2956	\$65,758	\$7,656,689	\$7,069,951
B2 REAL, COMMERCIAL, APARTMENTS	4	11.7521	\$0	\$4,857,454	\$4,857,454
B3 TRIPLEX-RESIDENTIAL	2	0.3197	\$146,211	\$416,009	\$416,009
B4 QUADPLEX-RESIDENTIAL	2	1.3289	\$0	\$296,151	\$152,550
C1 REAL, VACANT PLATTED RESIDENTI	1,113	615.5050	\$0	\$24,798,824	\$24,786,824
C10 REAL, VACANT PLATTED COMMERCIAL	146	478.8459	\$0	\$20,022,740	\$20,022,740
C2 COLONIA LOTS AND LAND TRACTS	88,252	34,965.3231	\$0	\$15,294,658	\$15,293,650
C3 REAL, VACANT PLATTED RURAL OR F	3	1.2044	\$0	\$110	\$110
C6 RES,VAC,MUD,ALL,LESS SEWR\	22	7.1113	\$0	\$509,328	\$509,328
D6 AG,OR AG & NON-AG (LESS 5 AC)	1	0.4475	\$0	\$8,881	\$264
E RURAL LND, NON- QUALIFIED OP-SP	2,808	21,428.4386	\$0	\$27,913,409	\$27,895,664
E1 REAL, FARM/RANCH, HOUSE	2		\$0	\$268,184	\$199,823
E3 REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$1,616	\$1,616
F1 COMM,ANY COMM OTHR THAN F2-F9	320	914.7399	\$16,993,525	\$209,760,051	\$209,738,051
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	11	628.6005	\$1,756,168	\$10,104,166	\$10,104,166
J2 UTILITIES/GAS COMPANIES	3		\$0	\$3,188,640	\$3,188,640
J3 UTILITIES/ELECTRIC COMPANIES	19	47.4157	\$0	\$8,416,439	\$8,416,439
J4 UTILITIES/TELEPHONE COMPANIES	6	0.0480	\$0	\$1,490,319	\$1,490,319
J6 UTILITIES/PIPELINES	7		\$0	\$11,085,880	\$11,085,880
J7 UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$1,580,400	\$1,580,400
L1 PERSONAL PROPERTY BUSINESS	678		\$816,904	\$107,710,671	\$107,540,311
L2 PERSONAL PROPERTY INDUSTRIAL	8		\$0	\$17,120,943	\$13,945,680
M3 TANGIBLE P/P OTHR, MOBILE HOME	51		\$10,966	\$759,777	\$743,127
M5 MH,LEASED LAND,NOT IN MH PARK	1,762		\$1,721,108	\$23,795,007	\$23,453,788
O1 INVENTORY, VACANT RES LAND	1,159	184.2554	\$0	\$24,904,699	\$24,904,699
O2 INVENTORY, IMPROVED RES	526	72.5116	\$83,597,073	\$97,848,507	\$97,355,134
S SPECIAL INVENTORY	5		\$0	\$239,821	\$239,821
X TOTALLY EXEMPT PROPERTY	1,069	10,923.8139	\$0	\$255,382,087	\$0
X23 REAL, FARM/RANCH, OTHER IMPS	1		\$0	\$21,340	\$21,340
<b>Totals</b>		<b>73,021.5171</b>	<b>\$227,820,030</b>	<b>\$3,075,468,604</b>	<b>\$2,431,367,109</b>

**2023 CERTIFIED TOTALS**

Property Count: 442

SWE - HORIZON MUD  
Under ARB Review Totals

7/22/2023 9:50:14AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	278	50.6230	\$3,339,332	\$18,335,364	\$18,226,940
A2	REAL, RESIDENTIAL, MOBILE HOME	2	0.2848	\$0	\$23,114	\$23,114
A4	TOWNHOUSE ASSESSED SEPARAT	2	0.1048	\$0	\$68,568	\$68,568
A51	RES MULTI FAMILY - DUPLEX	1	0.1148	\$0	\$31,327	\$31,327
A6	LOT, UTILIZED AS MH ON RE	3	2.0849	\$2,700	\$41,103	\$41,103
B1	REAL, RESIDENTIAL, DUPLEXES	8	1.4678	\$0	\$465,645	\$465,645
C1	REAL, VACANT PLATTED RESIDENTI	9	3.6973	\$0	\$86,892	\$86,892
C10	REAL, VACANT PLATTED COMMERCIAL	6	15.7013	\$0	\$258,084	\$258,084
C2	COLONIA LOTS AND LAND TRACTS	9	12.0768	\$0	\$24,568	\$24,568
E	RURAL LND, NON- QUALIFIED OP-SP	17	177.5384	\$0	\$340,606	\$340,606
F1	COMM,ANY COMM OTHR THAN F2-F9	15	903.1363	\$1,035,237	\$1,849,583	\$1,849,583
L1	PERSONAL PROPERTY BUSINESS	50		\$0	\$6,671,257	\$6,671,257
M5	MH,LEASED LAND,NOT IN MH PARK	5		\$0	\$16,099	\$16,099
O1	INVENTORY, VACANT RES LAND	29	5.5864	\$0	\$203,010	\$203,010
O2	INVENTORY, IMPROVED RES	6	0.8128	\$1,011,252	\$380,687	\$380,687
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$3,735	\$0
	<b>Totals</b>		<b>1,173.2294</b>	<b>\$5,388,521</b>	<b>\$28,799,642</b>	<b>\$28,687,483</b>

**2023 CERTIFIED TOTALS**

Property Count: 110,566

SWE - HORIZON MUD  
Grand Totals

7/22/2023 9:50:14AM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	6	0.5672	\$0	\$1,018,515	\$1,018,517
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	10,941	2,246.0938	\$125,654,216	\$2,157,744,413	\$1,776,290,733
A2 REAL, RESIDENTIAL, MOBILE HOME	202	52.4707	\$0	\$9,534,681	\$8,774,864
A4 TOWNHOUSE ASSESSED SEPARAT	81	11.4138	\$0	\$8,291,410	\$7,290,615
A5 RES MULTI FAMILY	1		\$0	\$32,981	\$32,981
A51 RES MULTI FAMILY - DUPLEX	7	1.4354	\$242,254	\$918,219	\$894,730
A53 RES MULTI FAMILY - TRIPLEX	1		\$0	\$262,474	\$126,479
A55 RES MULTI FAMILY - FIVEPLEX	1	0.1033	\$0	\$21,870	\$21,870
A6 LOT, UTILIZED AS MH ON RE	1,121	411.5897	\$155,179	\$35,778,387	\$35,408,824
A7 RES VAC LOT W/HD LESS THAN 5AC	152	60.0984	\$2,700	\$4,488,336	\$4,460,775
B	1		\$0	\$423,994	\$423,995
B1 REAL, RESIDENTIAL, DUPLEXES	49	10.7634	\$65,758	\$8,122,334	\$7,535,596
B2 REAL, COMMERCIAL, APARTMENTS	4	11.7521	\$0	\$4,857,454	\$4,857,454
B3 TRIPLEX-RESIDENTIAL	2	0.3197	\$146,211	\$416,009	\$416,009
B4 QUADPLEX-RESIDENTIAL	2	1.3289	\$0	\$296,151	\$152,550
C1 REAL, VACANT PLATTED RESIDENTI	1,122	619.2023	\$0	\$24,885,716	\$24,873,716
C10 REAL, VACANT PLATTED COMMERCIAL	152	494.5472	\$0	\$20,280,824	\$20,280,824
C2 COLONIA LOTS AND LAND TRACTS	88,261	34,977.3999	\$0	\$15,319,226	\$15,318,218
C3 REAL, VACANT PLATTED RURAL OR F	3	1.2044	\$0	\$110	\$110
C6 RES,VAC,MUD,ALL,LESS SEWR\	22	7.1113	\$0	\$509,328	\$509,328
D6 AG,OR AG & NON-AG (LESS 5 AC)	1	0.4475	\$0	\$8,881	\$264
E RURAL LND, NON- QUALIFIED OP-SP	2,825	21,605.9770	\$0	\$28,254,015	\$28,236,270
E1 REAL, FARM/RANCH, HOUSE	2		\$0	\$268,184	\$199,823
E3 REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$1,616	\$1,616
F1 COMM,ANY COMM OTHR THAN F2-F9	335	1,817.8762	\$18,028,762	\$211,609,634	\$211,587,634
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	11	628.6005	\$1,756,168	\$10,104,166	\$10,104,166
J2 UTILITIES/GAS COMPANIES	3		\$0	\$3,188,640	\$3,188,640
J3 UTILITIES/ELECTRIC COMPANIES	19	47.4157	\$0	\$8,416,439	\$8,416,439
J4 UTILITIES/TELEPHONE COMPANIES	6	0.0480	\$0	\$1,490,319	\$1,490,319
J6 UTILITIES/PIPELINES	7		\$0	\$11,085,880	\$11,085,880
J7 UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$1,580,400	\$1,580,400
L1 PERSONAL PROPERTY BUSINESS	728		\$816,904	\$114,381,928	\$114,211,568
L2 PERSONAL PROPERTY INDUSTRIAL	8		\$0	\$17,120,943	\$13,945,680
M3 TANGIBLE P/P OTHR, MOBILE HOME	51		\$10,966	\$759,777	\$743,127
M5 MH,LEASED LAND,NOT IN MH PARK	1,767		\$1,721,108	\$23,811,106	\$23,469,887
O1 INVENTORY, VACANT RES LAND	1,188	189.8418	\$0	\$25,107,709	\$25,107,709
O2 INVENTORY, IMPROVED RES	532	73.3244	\$84,608,325	\$98,229,194	\$97,735,821
S SPECIAL INVENTORY	5		\$0	\$239,821	\$239,821
X TOTALLY EXEMPT PROPERTY	1,075	10,923.8139	\$0	\$255,385,822	\$0
X23 REAL, FARM/RANCH, OTHER IMPS	1		\$0	\$21,340	\$21,340
<b>Totals</b>		<b>74,194.7465</b>	<b>\$233,208,551</b>	<b>\$3,104,268,246</b>	<b>\$2,460,054,592</b>

# 2023 CERTIFIED TOTALS

Property Count: 110,566

SWE - HORIZON MUD  
Effective Rate Assumption

7/22/2023

9:50:14AM

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$233,208,551</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$215,208,662</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	39	2022 Market Value	\$285,317
EX366	HB366 Exempt	30	2022 Market Value	\$67,572
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$352,889</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	5	\$32,000
DV2	Disabled Veterans 30% - 49%	8	\$64,500
DV3	Disabled Veterans 50% - 69%	13	\$136,000
DV4	Disabled Veterans 70% - 100%	118	\$477,477
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$24,000
DVHS	Disabled Veteran Homestead	62	\$15,782,786
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>210</b>	<b>\$16,516,763</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$16,869,652</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$16,869,652</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

Count	Market Value	Taxable Value
1	\$197,623	\$197,623

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,188	\$193,448	\$37,399	\$156,049
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,187	\$193,438	\$37,395	\$156,043

**2023 CERTIFIED TOTALS**

SWE - HORIZON MUD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
442	\$28,799,642.00	\$27,787,962

# 2023 CERTIFIED TOTALS

Property Count: 547

SWH - HCNDS DEL NRTE WD  
ARB Approved Totals

7/22/2023

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Land		Value			
Homesite:		12,892,163			
Non Homesite:		7,739,800			
Ag Market:		23,840			
Timber Market:		0		<b>Total Land</b>	(+) 20,655,803
Improvement		Value			
Homesite:		117,106,430			
Non Homesite:		9,983,656		<b>Total Improvements</b>	(+) 127,090,086
Non Real		Count	Value		
Personal Property:		20	4,147,985		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 4,147,985
				<b>Market Value</b>	= 151,893,874
Ag	Non Exempt	Exempt			
Total Productivity Market:	23,840	0			
Ag Use:	944	0		<b>Productivity Loss</b>	(-) 22,896
Timber Use:	0	0		<b>Appraised Value</b>	= 151,870,978
Productivity Loss:	22,896	0		<b>Homestead Cap</b>	(-) 25,380,918
				<b>Assessed Value</b>	= 126,490,060
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 10,148,713
				<b>Net Taxable</b>	= 116,341,347

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 204,637.45 = 116,341,347 \* (0.175894 / 100)

Certified Estimate of Market Value: 151,893,874  
 Certified Estimate of Taxable Value: 116,341,347

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

**2023 CERTIFIED TOTALS**

Property Count: 547

SWH - HCNDS DEL NRTE WD  
ARB Approved Totals

7/22/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	12	0	83,000	83,000
DV2	5	0	46,120	46,120
DV3	8	0	92,000	92,000
DV4	30	0	168,000	168,000
DV4S	2	0	0	0
DVHS	22	0	8,833,148	8,833,148
EX-XV	3	0	454,781	454,781
EX366	4	0	3,224	3,224
MASSS	1	0	453,224	453,224
SO	1	15,216	0	15,216
<b>Totals</b>		<b>15,216</b>	<b>10,133,497</b>	<b>10,148,713</b>

# 2023 CERTIFIED TOTALS

Property Count: 14

SWH - HCNDS DEL NRTE WD  
Under ARB Review Totals

7/22/2023

9:49:22AM

Land		Value		
Homesite:		150,556		
Non Homesite:		24,878		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 175,434
Improvement		Value		
Homesite:		1,566,496		
Non Homesite:		113,733	<b>Total Improvements</b>	(+) 1,680,229
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 1,855,663
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 1,855,663
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 1,855,663
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 12,000
			<b>Net Taxable</b>	= 1,843,663

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,242.89 = 1,843,663 \* (0.175894 / 100)

Certified Estimate of Market Value:	1,855,663
Certified Estimate of Taxable Value:	1,843,663
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2023 CERTIFIED TOTALS

Property Count: 14

SWH - HCNDS DEL NRTE WD  
Under ARB Review Totals

7/22/2023

9:50:14AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
<b>Totals</b>		<b>0</b>	<b>12,000</b>	<b>12,000</b>

# 2023 CERTIFIED TOTALS

Property Count: 561

SWH - HCNDS DEL NRTE WD  
Grand Totals

7/22/2023

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Land		Value		
Homesite:		13,042,719		
Non Homesite:		7,764,678		
Ag Market:		23,840		
Timber Market:		0	<b>Total Land</b>	(+) 20,831,237
Improvement		Value		
Homesite:		118,672,926		
Non Homesite:		10,097,389	<b>Total Improvements</b>	(+) 128,770,315
Non Real		Count	Value	
Personal Property:	20	4,147,985		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 4,147,985
			<b>Market Value</b>	= 153,749,537
Ag		Non Exempt	Exempt	
Total Productivity Market:	23,840	0		
Ag Use:	944	0	<b>Productivity Loss</b>	(-) 22,896
Timber Use:	0	0	<b>Appraised Value</b>	= 153,726,641
Productivity Loss:	22,896	0	<b>Homestead Cap</b>	(-) 25,380,918
			<b>Assessed Value</b>	= 128,345,723
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 10,160,713
			<b>Net Taxable</b>	= 118,185,010

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 207,880.34 = 118,185,010 \* (0.175894 / 100)

Certified Estimate of Market Value: 153,749,537  
 Certified Estimate of Taxable Value: 118,185,010

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

**2023 CERTIFIED TOTALS**

Property Count: 561

SWH - HCNDS DEL NRTE WD  
Grand Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	12	0	83,000	83,000
DV2	5	0	46,120	46,120
DV3	8	0	92,000	92,000
DV4	31	0	180,000	180,000
DV4S	2	0	0	0
DVHS	22	0	8,833,148	8,833,148
EX-XV	3	0	454,781	454,781
EX366	4	0	3,224	3,224
MASSS	1	0	453,224	453,224
SO	1	15,216	0	15,216
<b>Totals</b>		<b>15,216</b>	<b>10,145,497</b>	<b>10,160,713</b>

# 2023 CERTIFIED TOTALS

Property Count: 547

SWH - HCNDS DEL NRTE WD  
ARB Approved Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	377	1,119.7229	\$2,901,982	\$140,377,639	\$105,728,976
B	MULTIFAMILY RESIDENCE	1	2.0000	\$0	\$307,865	\$197,652
C1	VACANT LOTS AND LAND TRACTS	140	398.5964	\$0	\$5,491,047	\$5,474,047
D1	QUALIFIED AG LAND	1	1.6000	\$0	\$23,840	\$944
E	RURAL LAND, NON QUALIFIED OPE	7	26.4887	\$0	\$1,090,717	\$810,183
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$435,090	\$435,090
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$267,300	\$267,300
J6	PIPELAND COMPANY	1		\$0	\$3,246,670	\$3,246,670
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$195,701	\$180,485
X	TOTALLY EXEMPT PROPERTY	7	29.2396	\$0	\$458,005	\$0
<b>Totals</b>			<b>1,577.6476</b>	<b>\$2,901,982</b>	<b>\$151,893,874</b>	<b>\$116,341,347</b>

**2023 CERTIFIED TOTALS**

Property Count: 14

SWH - HCNDS DEL NRTE WD  
Under ARB Review Totals

7/22/2023 9:50:14AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13	45.3400	\$18,333	\$1,841,144	\$1,829,144
C1	VACANT LOTS AND LAND TRACTS	1	5.9600	\$0	\$14,519	\$14,519
<b>Totals</b>			51.3000	\$18,333	\$1,855,663	\$1,843,663

**2023 CERTIFIED TOTALS**

Property Count: 561

SWH - HCNDS DEL NRTE WD  
Grand Totals

7/22/2023 9:50:14AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	390	1,165.0629	\$2,920,315	\$142,218,783	\$107,558,120
B	MULTIFAMILY RESIDENCE	1	2.0000	\$0	\$307,865	\$197,652
C1	VACANT LOTS AND LAND TRACTS	141	404.5564	\$0	\$5,505,566	\$5,488,566
D1	QUALIFIED AG LAND	1	1.6000	\$0	\$23,840	\$944
E	RURAL LAND, NON QUALIFIED OPE	7	26.4887	\$0	\$1,090,717	\$810,183
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$435,090	\$435,090
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$267,300	\$267,300
J6	PIPELAND COMPANY	1		\$0	\$3,246,670	\$3,246,670
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$195,701	\$180,485
X	TOTALLY EXEMPT PROPERTY	7	29.2396	\$0	\$458,005	\$0
	<b>Totals</b>		1,628.9476	\$2,920,315	\$153,749,537	\$118,185,010

# 2023 CERTIFIED TOTALS

Property Count: 547

SWH - HCNDS DEL NRTE WD  
ARB Approved Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	370	1,093.5830	\$2,901,982	\$140,010,183	\$105,365,566
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	\$320,395
B1	REAL, RESIDENTIAL, DUPLEXES	1	2.0000	\$0	\$307,865	\$197,652
C1	REAL, VACANT PLATTED RESIDENTI	140	398.5964	\$0	\$5,491,047	\$5,474,047
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	\$235,389
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$784,447	\$518,633
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$70,054	\$56,161
J3	UTILITIES/ELECTRIC COMPANIES	2		\$0	\$435,090	\$435,090
J4	UTILITIES/TELEPHONE COMPANIES	3		\$0	\$267,300	\$267,300
J6	UTILITIES/PIPELINES	1		\$0	\$3,246,670	\$3,246,670
L1	PERSONAL PROPERTY BUSINESS	10		\$0	\$195,701	\$180,485
X	TOTALLY EXEMPT PROPERTY	7	29.2396	\$0	\$458,005	\$0
<b>Totals</b>			<b>1,577.6476</b>	<b>\$2,901,982</b>	<b>\$151,893,874</b>	<b>\$116,341,347</b>

**2023 CERTIFIED TOTALS**

Property Count: 14

SWH - HCNDS DEL NRTE WD  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	13	45.3400	\$18,333	\$1,841,144	\$1,829,144
C1	REAL, VACANT PLATTED RESIDENTI	1	5.9600	\$0	\$14,519	\$14,519
<b>Totals</b>			51.3000	\$18,333	\$1,855,663	\$1,843,663

**2023 CERTIFIED TOTALS**

Property Count: 561

SWH - HCNDS DEL NRTE WD  
Grand Totals

7/22/2023 9:50:14AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	383	1,138.9230	\$2,920,315	\$141,851,327	\$107,194,710
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	\$320,395
B1	REAL, RESIDENTIAL, DUPLEXES	1	2.0000	\$0	\$307,865	\$197,652
C1	REAL, VACANT PLATTED RESIDENTI	141	404.5564	\$0	\$5,505,566	\$5,488,566
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	\$235,389
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$784,447	\$518,633
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$70,054	\$56,161
J3	UTILITIES/ELECTRIC COMPANIES	2		\$0	\$435,090	\$435,090
J4	UTILITIES/TELEPHONE COMPANIES	3		\$0	\$267,300	\$267,300
J6	UTILITIES/PIPELINES	1		\$0	\$3,246,670	\$3,246,670
L1	PERSONAL PROPERTY BUSINESS	10		\$0	\$195,701	\$180,485
X	TOTALLY EXEMPT PROPERTY	7	29.2396	\$0	\$458,005	\$0
	<b>Totals</b>		<b>1,628.9476</b>	<b>\$2,920,315</b>	<b>\$153,749,537</b>	<b>\$118,185,010</b>

**2023 CERTIFIED TOTALS**

Property Count: 561

SWH - HCNDS DEL NRTE WD  
Effective Rate Assumption

7/22/2023

9:50:14AM

**New Value**

TOTAL NEW VALUE MARKET: **\$2,920,315**  
TOTAL NEW VALUE TAXABLE: **\$2,479,756**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	1	2022 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	10	\$48,000
DVHS	Disabled Veteran Homestead	1	\$474,415
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>13</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$546,415</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$546,415**

**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
322	\$381,871	\$78,480	\$303,391
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
321	\$382,397	\$78,577	\$303,820

**2023 CERTIFIED TOTALS**

SWH - HCNDS DEL NRTE WD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
14	\$1,855,663.00	\$1,843,663

# 2023 CERTIFIED TOTALS

Property Count: 38,170

SWL - LWR VALLEY WTR D  
ARB Approved Totals

7/22/2023

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Land		Value				
Homesite:		352,212,113				
Non Homesite:		403,678,063				
Ag Market:		163,387,100				
Timber Market:		73,792		<b>Total Land</b>	(+)	919,351,068
Improvement		Value				
Homesite:		2,262,707,315				
Non Homesite:		1,055,360,697		<b>Total Improvements</b>	(+)	3,318,068,012
Non Real		Count	Value			
Personal Property:		1,741	583,481,788			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	583,481,788
				<b>Market Value</b>	=	4,820,900,868
Ag	Non Exempt	Exempt				
Total Productivity Market:	163,460,892	0				
Ag Use:	21,099,529	0		<b>Productivity Loss</b>	(-)	142,357,674
Timber Use:	3,689	0		<b>Appraised Value</b>	=	4,678,543,194
Productivity Loss:	142,357,674	0		<b>Homestead Cap</b>	(-)	450,855,136
				<b>Assessed Value</b>	=	4,227,688,058
				<b>Total Exemptions Amount</b>	(-)	786,421,768
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	3,441,266,290

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,608,162.85 = 3,441,266,290 \* (0.162968 / 100)

Certified Estimate of Market Value: 4,820,900,868  
 Certified Estimate of Taxable Value: 3,441,266,290

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

**2023 CERTIFIED TOTALS**

Property Count: 38,170

SWL - LWR VALLEY WTR D  
ARB Approved Totals

7/22/2023

9:50:14AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	1,345	6,098,077	0	6,098,077
DPS	8	35,000	0	35,000
DV1	59	0	414,851	414,851
DV1S	6	0	25,000	25,000
DV2	33	0	307,500	307,500
DV2S	1	0	7,500	7,500
DV3	53	0	492,528	492,528
DV3S	1	0	10,000	10,000
DV4	321	0	1,733,232	1,733,232
DV4S	19	0	84,000	84,000
DVHS	230	0	41,986,760	41,986,760
DVHSS	16	0	1,627,333	1,627,333
EX-XV	1,330	0	348,462,879	348,462,879
EX-XV (Prorated)	10	0	621,827	621,827
EX366	208	0	210,100	210,100
FR	14	364,131,066	0	364,131,066
LIH	5	0	1,079,105	1,079,105
MASSS	1	0	185,215	185,215
OV65	3,689	16,905,544	0	16,905,544
OV65S	16	75,000	0	75,000
PC	4	1,753,064	0	1,753,064
SO	13	176,187	0	176,187
<b>Totals</b>		<b>389,173,938</b>	<b>397,247,830</b>	<b>786,421,768</b>

# 2023 CERTIFIED TOTALS

Property Count: 590

SWL - LWR VALLEY WTR D  
Under ARB Review Totals

7/22/2023

9:49:22AM

Land		Value		
Homesite:		1,930,180		
Non Homesite:		3,404,296		
Ag Market:		764,512		
Timber Market:		0	<b>Total Land</b>	(+) 6,098,988
Improvement		Value		
Homesite:		14,078,329		
Non Homesite:		10,763,658	<b>Total Improvements</b>	(+) 24,841,987
Non Real		Count	Value	
Personal Property:	107		18,157,623	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 18,157,623
			<b>Market Value</b>	= 49,098,598
Ag		Non Exempt	Exempt	
Total Productivity Market:	764,512		0	
Ag Use:	248,453		0	<b>Productivity Loss</b> (-) 516,059
Timber Use:	0		0	<b>Appraised Value</b> = 48,582,539
Productivity Loss:	516,059		0	<b>Homestead Cap</b> (-) 21,804
				<b>Assessed Value</b> = 48,560,735
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 2,867,845
				<b>Net Taxable</b> = 45,692,890

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 74,464.79 = 45,692,890 \* (0.162968 / 100)

Certified Estimate of Market Value:	48,189,789
Certified Estimate of Taxable Value:	44,805,630
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 590

SWL - LWR VALLEY WTR D  
Under ARB Review Totals

7/22/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	10	46,827	0	46,827
DV3	1	0	10,000	10,000
DV4	4	0	48,000	48,000
DVHS	3	0	156,557	156,557
EX-XV	1	0	3,089	3,089
EX366	7	0	6,597	6,597
OV65	35	175,000	0	175,000
OV65S	1	5,000	0	5,000
PC	2	2,416,775	0	2,416,775
SO	1	0	0	0
<b>Totals</b>		<b>2,643,602</b>	<b>224,243</b>	<b>2,867,845</b>

# 2023 CERTIFIED TOTALS

Property Count: 38,760

SWL - LWR VALLEY WTR D  
Grand Totals

7/22/2023

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Land		Value			
Homesite:		354,142,293			
Non Homesite:		407,082,359			
Ag Market:		164,151,612			
Timber Market:		73,792			
				<b>Total Land</b>	(+) 925,450,056
Improvement		Value			
Homesite:		2,276,785,644			
Non Homesite:		1,066,124,355			
				<b>Total Improvements</b>	(+) 3,342,909,999
Non Real		Count	Value		
Personal Property:		1,848	601,639,411		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 601,639,411
				<b>Market Value</b>	= 4,869,999,466
Ag	Non Exempt	Exempt			
Total Productivity Market:	164,225,404	0			
Ag Use:	21,347,982	0		<b>Productivity Loss</b>	(-) 142,873,733
Timber Use:	3,689	0		<b>Appraised Value</b>	= 4,727,125,733
Productivity Loss:	142,873,733	0		<b>Homestead Cap</b>	(-) 450,876,940
				<b>Assessed Value</b>	= 4,276,248,793
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 789,289,613
				<b>Net Taxable</b>	= 3,486,959,180

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,682,627.64 = 3,486,959,180 \* (0.162968 / 100)

Certified Estimate of Market Value: 4,869,090,657  
 Certified Estimate of Taxable Value: 3,486,071,920

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

**2023 CERTIFIED TOTALS**

Property Count: 38,760

SWL - LWR VALLEY WTR D  
Grand Totals

7/22/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1,355	6,144,904	0	6,144,904
DPS	8	35,000	0	35,000
DV1	59	0	414,851	414,851
DV1S	6	0	25,000	25,000
DV2	33	0	307,500	307,500
DV2S	1	0	7,500	7,500
DV3	54	0	502,528	502,528
DV3S	1	0	10,000	10,000
DV4	325	0	1,781,232	1,781,232
DV4S	19	0	84,000	84,000
DVHS	233	0	42,143,317	42,143,317
DVHSS	16	0	1,627,333	1,627,333
EX-XV	1,331	0	348,465,968	348,465,968
EX-XV (Prorated)	10	0	621,827	621,827
EX366	215	0	216,697	216,697
FR	14	364,131,066	0	364,131,066
LIH	5	0	1,079,105	1,079,105
MASSS	1	0	185,215	185,215
OV65	3,724	17,080,544	0	17,080,544
OV65S	17	80,000	0	80,000
PC	6	4,169,839	0	4,169,839
SO	14	176,187	0	176,187
<b>Totals</b>		<b>391,817,540</b>	<b>397,472,073</b>	<b>789,289,613</b>

# 2023 CERTIFIED TOTALS

Property Count: 38,170

SWL - LWR VALLEY WTR D  
ARB Approved Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	19,581	7,243.0456	\$106,096,701	\$2,801,248,731	\$2,313,456,535
B	MULTIFAMILY RESIDENCE	307	141.2172	\$6,642,679	\$118,049,331	\$115,420,699
C1	VACANT LOTS AND LAND TRACTS	3,186	2,861.9660	\$0	\$88,389,040	\$88,350,040
C2	COLONIA LOTS AND LAND TRACTS	1,125	3,494.4626	\$0	\$50,204	\$50,154
D1	QUALIFIED AG LAND	1,951	63,552.4160	\$0	\$163,616,772	\$21,244,476
D2	FARM OR RANCH IMPS ON QUALIF	68		\$36,593	\$1,498,261	\$1,486,558
E	RURAL LAND, NON QUALIFIED OPE	2,655	19,514.3523	\$2,596,277	\$154,021,879	\$126,641,950
F1	COMMERCIAL REAL PROPERTY	880	2,023.2600	\$77,054,314	\$396,284,284	\$395,863,202
F2	INDUSTRIAL AND MANUFACTURIN	18	112.6104	\$0	\$24,599,813	\$24,599,813
J2	GAS DISTRIBUTION SYSTEM	11	6.2452	\$0	\$12,463,082	\$12,463,082
J3	ELECTRIC COMPANY (INCLUDING C	14	27.2411	\$0	\$11,370,901	\$11,370,901
J4	TELEPHONE COMPANY (INCLUDI	28	0.3768	\$0	\$3,309,252	\$3,309,252
J5	RAILROAD	2		\$0	\$4,886,220	\$4,886,220
J6	PIPELAND COMPANY	11	1.5234	\$0	\$6,693,060	\$5,322,532
J7	CABLE TELEVISION COMPANY	7		\$0	\$1,367,770	\$1,367,770
J8	OTHER TYPE OF UTILITY	1		\$0	\$5,390	\$5,390
L1	COMMERCIAL PERSONAL PROPE	1,330		\$0	\$442,876,859	\$154,413,869
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$96,644,784	\$20,767,985
M1	MOBILE HOMES	5,103		\$3,114,777	\$74,549,868	\$71,644,407
O	RESIDENTIAL INVENTORY	750	167.9496	\$46,470,374	\$61,809,528	\$61,809,528
S	SPECIAL INVENTORY TAX	76		\$0	\$6,791,927	\$6,791,927
X	TOTALLY EXEMPT PROPERTY	1,553	23,129.5089	\$74,306	\$350,373,912	\$0
<b>Totals</b>			122,276.1751	\$242,086,021	\$4,820,900,868	\$3,441,266,290

**2023 CERTIFIED TOTALS**

Property Count: 590

SWL - LWR VALLEY WTR D  
Under ARB Review Totals

7/22/2023

9:50:14AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	313	108.3205	\$3,560,973	\$17,708,246	\$17,349,728
B	MULTIFAMILY RESIDENCE	22	23.0266	\$222,128	\$1,664,361	\$1,648,310
C1	VACANT LOTS AND LAND TRACTS	24	67.0004	\$0	\$523,815	\$523,815
C2	COLONIA LOTS AND LAND TRACTS	1	5.0000	\$0	\$15	\$15
D1	QUALIFIED AG LAND	18	364.3154	\$0	\$764,512	\$245,503
D2	FARM OR RANCH IMPS ON QUALIF	5		\$0	\$178,059	\$178,059
E	RURAL LAND, NON QUALIFIED OPE	54	1,122.6216	\$0	\$2,199,229	\$2,158,179
F1	COMMERCIAL REAL PROPERTY	41	94.0682	\$0	\$7,424,018	\$5,007,243
F2	INDUSTRIAL AND MANUFACTURIN	1	4.4730	\$0	\$53,706	\$53,706
L1	COMMERCIAL PERSONAL PROPE	100		\$0	\$18,151,026	\$18,151,026
M1	MOBILE HOMES	14		\$0	\$56,815	\$56,815
O	RESIDENTIAL INVENTORY	7	1.0735	\$468,055	\$365,110	\$320,491
X	TOTALLY EXEMPT PROPERTY	8	0.2818	\$0	\$9,686	\$0
	<b>Totals</b>		1,790.1810	\$4,251,156	\$49,098,598	\$45,692,890

# 2023 CERTIFIED TOTALS

Property Count: 38,760

SWL - LWR VALLEY WTR D  
Grand Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	19,894	7,351.3661	\$109,657,674	\$2,818,956,977	\$2,330,806,263
B	MULTIFAMILY RESIDENCE	329	164.2438	\$6,864,807	\$119,713,692	\$117,069,009
C1	VACANT LOTS AND LAND TRACTS	3,210	2,928.9664	\$0	\$88,912,855	\$88,873,855
C2	COLONIA LOTS AND LAND TRACTS	1,126	3,499.4626	\$0	\$50,219	\$50,169
D1	QUALIFIED AG LAND	1,969	63,916.7314	\$0	\$164,381,284	\$21,489,979
D2	FARM OR RANCH IMPS ON QUALIF	73		\$36,593	\$1,676,320	\$1,664,617
E	RURAL LAND, NON QUALIFIED OPE	2,709	20,636.9739	\$2,596,277	\$156,221,108	\$128,800,129
F1	COMMERCIAL REAL PROPERTY	921	2,117.3282	\$77,054,314	\$403,708,302	\$400,870,445
F2	INDUSTRIAL AND MANUFACTURIN	19	117.0834	\$0	\$24,653,519	\$24,653,519
J2	GAS DISTRIBUTION SYSTEM	11	6.2452	\$0	\$12,463,082	\$12,463,082
J3	ELECTRIC COMPANY (INCLUDING C	14	27.2411	\$0	\$11,370,901	\$11,370,901
J4	TELEPHONE COMPANY (INCLUDI	28	0.3768	\$0	\$3,309,252	\$3,309,252
J5	RAILROAD	2		\$0	\$4,886,220	\$4,886,220
J6	PIPELAND COMPANY	11	1.5234	\$0	\$6,693,060	\$5,322,532
J7	CABLE TELEVISION COMPANY	7		\$0	\$1,367,770	\$1,367,770
J8	OTHER TYPE OF UTILITY	1		\$0	\$5,390	\$5,390
L1	COMMERCIAL PERSONAL PROPE	1,430		\$0	\$461,027,885	\$172,564,895
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$96,644,784	\$20,767,985
M1	MOBILE HOMES	5,117		\$3,114,777	\$74,606,683	\$71,701,222
O	RESIDENTIAL INVENTORY	757	169.0231	\$46,938,429	\$62,174,638	\$62,130,019
S	SPECIAL INVENTORY TAX	76		\$0	\$6,791,927	\$6,791,927
X	TOTALLY EXEMPT PROPERTY	1,561	23,129.7907	\$74,306	\$350,383,598	\$0
<b>Totals</b>			124,066.3561	\$246,337,177	\$4,869,999,466	\$3,486,959,180

# 2023 CERTIFIED TOTALS

Property Count: 38,170

SWL - LWR VALLEY WTR D  
ARB Approved Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	5	0.4970	\$0	\$239,129	\$237,919
A1	15,807	5,276.5249	\$105,828,736	\$2,681,403,334	\$2,201,686,897
A2	903	419.4058	\$158,039	\$37,557,783	\$33,226,157
A3	1		\$0	\$111,527	\$111,527
A5	2	0.1391	\$11,108	\$43,110	\$43,110
A51	33	6.4363	\$0	\$4,653,312	\$3,322,022
A53	4	0.1919	\$0	\$678,637	\$566,402
A54	4	0.5182	\$0	\$1,233,164	\$1,233,164
A56	1	0.4596	\$0	\$170,798	\$82,915
A5C	2	0.1378	\$0	\$134,322	\$82,461
A6	2,759	1,396.3997	\$90,880	\$69,827,441	\$67,743,013
A7	196	141.8433	\$7,938	\$5,188,471	\$5,113,245
A8	1	0.4920	\$0	\$7,703	\$7,703
B	5	6.7264	\$0	\$1,079,104	\$1,079,105
B1	207	49.8453	\$2,257,569	\$39,107,939	\$36,783,045
B2	38	73.9660	\$4,385,110	\$64,442,704	\$64,442,704
B3	28	5.4249	\$0	\$5,109,962	\$4,935,861
B4	25	4.8699	\$0	\$6,627,598	\$6,497,960
B5	1	0.2239	\$0	\$329,425	\$329,425
B7	1		\$0	\$242,110	\$242,110
B8	4		\$0	\$840,300	\$840,300
B9	3	0.1608	\$0	\$270,189	\$270,189
C1	2,927	1,466.5815	\$0	\$52,212,297	\$52,173,297
C10	252	1,389.3666	\$0	\$36,127,676	\$36,127,676
C2	1,125	3,494.4626	\$0	\$50,204	\$50,154
C8	7	6.0179	\$0	\$49,067	\$49,067
D1	65	22,054.9796	\$0	\$5,497,746	\$68,368
D3	8	141.2308	\$0	\$960,670	\$103,245
D4	2	644.2004	\$0	\$187,559	\$1,997
D5	839	36,917.9419	\$0	\$130,984,449	\$19,905,733
D6	1,052	3,815.9277	\$0	\$26,145,439	\$1,440,848
D62	1	13.8000	\$0	\$124,766	\$8,142
E	2,537	19,456.0152	\$0	\$33,044,958	\$31,968,668
E1	524	20.9822	\$2,476,442	\$111,731,306	\$85,878,223
E2	44	0.9685	\$63,271	\$1,932,195	\$1,650,962
E3	174	0.7220	\$56,564	\$7,029,563	\$6,860,240
F1	880	2,023.2600	\$77,054,314	\$396,284,284	\$395,863,202
F2	18	112.6104	\$0	\$24,599,813	\$24,599,813
J2	11	6.2452	\$0	\$12,463,082	\$12,463,082
J3	14	27.2411	\$0	\$11,370,901	\$11,370,901
J4	28	0.3768	\$0	\$3,309,252	\$3,309,252
J5	2		\$0	\$4,886,220	\$4,886,220
J6	11	1.5234	\$0	\$6,693,060	\$5,322,532
J7	7		\$0	\$1,367,770	\$1,367,770
J8	1		\$0	\$5,390	\$5,390
L1	1,330		\$0	\$442,876,859	\$154,413,869
L2	15		\$0	\$96,644,784	\$20,767,985
M3	296		\$91,850	\$3,003,338	\$2,824,588
M5	4,807		\$3,022,927	\$71,546,530	\$68,819,819
O1	479	125.1400	\$0	\$6,568,315	\$6,568,315
O2	271	42.8096	\$46,470,374	\$55,241,213	\$55,241,213
S	76		\$0	\$6,791,927	\$6,791,927
X	1,553	23,129.5089	\$74,306	\$350,373,912	\$0
X21	4		\$0	\$208,135	\$208,135
X22	2		\$2,700	\$7,370	\$7,370
X23	64		\$33,893	\$1,282,756	\$1,271,053
<b>Totals</b>	<b>122,276.1751</b>		<b>\$242,086,021</b>	<b>\$4,820,900,868</b>	<b>\$3,441,266,290</b>

# 2023 CERTIFIED TOTALS

Property Count: 590

SWL - LWR VALLEY WTR D  
Under ARB Review Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	296	92.1640	\$3,560,973	\$17,466,669	\$17,119,978
A2	REAL, RESIDENTIAL, MOBILE HOME	4	5.5573	\$0	\$68,272	\$58,272
A51	RES MULTI FAMILY - DUPLEX	1	1.3394	\$0	\$60,057	\$60,057
A6	LOT, UTILIZED AS MH ON RE	10	3.8505	\$0	\$73,090	\$71,263
A7	RES VAC LOT W/HD LESS THAN 5AC	3	5.4093	\$0	\$40,158	\$40,158
B1	REAL, RESIDENTIAL, DUPLEXES	19	13.9874	\$222,128	\$1,317,652	\$1,301,601
B2	REAL, COMMERCIAL, APARTMENTS	1	8.2200	\$0	\$254,208	\$254,208
B3	TRIPLEX-RESIDENTIAL	1	0.2152	\$0	\$61,542	\$61,542
B9	QUADPLEX-COMMERCIAL	1	0.6040	\$0	\$30,959	\$30,959
C1	REAL, VACANT PLATTED RESIDENTI	12	3.5996	\$0	\$85,523	\$85,523
C10	REAL, VACANT PLATTED COMMERCIAL	12	63.4008	\$0	\$438,292	\$438,292
C2	COLONIA LOTS AND LAND TRACTS	1	5.0000	\$0	\$15	\$15
D5	AG,OR AG & NON-AG 5AC OR MORE	7	343.7282	\$0	\$658,628	\$233,152
D6	AG,OR AG & NON-AG (LESS 5 AC)	11	20.5872	\$0	\$105,884	\$12,351
E	RURAL LND, NON- QUALIFIED OP-SP	41	1,122.6216	\$0	\$321,527	\$318,781
E1	REAL, FARM/RANCH, HOUSE	29		\$0	\$1,658,525	\$1,620,221
E3	REAL, FARM/RANCH, OTHER IMPROV	8		\$0	\$219,177	\$219,177
F1	COMM,ANY COMM OTHR THAN F2-F9	41	94.0682	\$0	\$7,424,018	\$5,007,243
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1	4.4730	\$0	\$53,706	\$53,706
L1	PERSONAL PROPERTY BUSINESS	100		\$0	\$18,151,026	\$18,151,026
M3	TANGIBLE P/P OTHR, MOBILE HOME	1		\$0	\$10,087	\$10,087
M5	MH,LEASED LAND,NOT IN MH PARK	13		\$0	\$46,728	\$46,728
O1	INVENTORY, VACANT RES LAND	2	0.2895	\$0	\$9,142	\$9,142
O2	INVENTORY, IMPROVED RES	5	0.7840	\$468,055	\$355,968	\$311,349
X	TOTALLY EXEMPT PROPERTY	8	0.2818	\$0	\$9,686	\$0
X21	REAL, FARM/RANCH, HOUSE	3		\$0	\$140,677	\$140,677
X23	REAL, FARM/RANCH, OTHER IMPS	3		\$0	\$37,382	\$37,382
<b>Totals</b>			1,790.1810	\$4,251,156	\$49,098,598	\$45,692,890

# 2023 CERTIFIED TOTALS

SWL - LWR VALLEY WTR D

Property Count: 38,760

Grand Totals

7/22/2023

9:50:14AM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	5	0.4970	\$0	\$239,129	\$237,919
A1	16,103	5,368.6889	\$109,389,709	\$2,698,870,003	\$2,218,806,875
A2	907	424.9631	\$158,039	\$37,626,055	\$33,284,429
A3	1		\$0	\$111,527	\$111,527
A5	2	0.1391	\$11,108	\$43,110	\$43,110
A51	34	7.7757	\$0	\$4,713,369	\$3,382,079
A53	4	0.1919	\$0	\$678,637	\$566,402
A54	4	0.5182	\$0	\$1,233,164	\$1,233,164
A56	1	0.4596	\$0	\$170,798	\$82,915
A5C	2	0.1378	\$0	\$134,322	\$82,461
A6	2,769	1,400.2502	\$90,880	\$69,900,531	\$67,814,276
A7	199	147.2526	\$7,938	\$5,228,629	\$5,153,403
A8	1	0.4920	\$0	\$7,703	\$7,703
B	5	6.7264	\$0	\$1,079,104	\$1,079,105
B1	226	63.8327	\$2,479,697	\$40,425,591	\$38,084,646
B2	39	82.1860	\$4,385,110	\$64,696,912	\$64,696,912
B3	29	5.6401	\$0	\$5,171,504	\$4,997,403
B4	25	4.8699	\$0	\$6,627,598	\$6,497,960
B5	1	0.2239	\$0	\$329,425	\$329,425
B7	1		\$0	\$242,110	\$242,110
B8	4		\$0	\$840,300	\$840,300
B9	4	0.7648	\$0	\$301,148	\$301,148
C1	2,939	1,470.1811	\$0	\$52,297,820	\$52,258,820
C10	264	1,452.7674	\$0	\$36,565,968	\$36,565,968
C2	1,126	3,499.4626	\$0	\$50,219	\$50,169
C8	7	6.0179	\$0	\$49,067	\$49,067
D1	65	22,054.9796	\$0	\$5,497,746	\$68,368
D3	8	141.2308	\$0	\$960,670	\$103,245
D4	2	644.2004	\$0	\$187,559	\$1,997
D5	846	37,261.6701	\$0	\$131,643,077	\$20,138,885
D6	1,063	3,836.5149	\$0	\$26,251,323	\$1,453,199
D62	1	13.8000	\$0	\$124,766	\$8,142
E	2,578	20,578.6368	\$0	\$33,366,485	\$32,287,449
E1	553	20.9822	\$2,476,442	\$113,389,831	\$87,498,444
E2	44	0.9685	\$63,271	\$1,932,195	\$1,650,962
E3	182	0.7220	\$56,564	\$7,248,740	\$7,079,417
F1	921	2,117.3282	\$77,054,314	\$403,708,302	\$400,870,445
F2	19	117.0834	\$0	\$24,653,519	\$24,653,519
J2	11	6.2452	\$0	\$12,463,082	\$12,463,082
J3	14	27.2411	\$0	\$11,370,901	\$11,370,901
J4	28	0.3768	\$0	\$3,309,252	\$3,309,252
J5	2		\$0	\$4,886,220	\$4,886,220
J6	11	1.5234	\$0	\$6,693,060	\$5,322,532
J7	7		\$0	\$1,367,770	\$1,367,770
J8	1		\$0	\$5,390	\$5,390
L1	1,430		\$0	\$461,027,885	\$172,564,895
L2	15		\$0	\$96,644,784	\$20,767,985
M3	297		\$91,850	\$3,013,425	\$2,834,675
M5	4,820		\$3,022,927	\$71,593,258	\$68,866,547
O1	481	125.4295	\$0	\$6,577,457	\$6,577,457
O2	276	43.5936	\$46,938,429	\$55,597,181	\$55,552,562
S	76		\$0	\$6,791,927	\$6,791,927
X	1,561	23,129.7907	\$74,306	\$350,383,598	\$0
X21	7		\$0	\$348,812	\$348,812
X22	2		\$2,700	\$7,370	\$7,370
X23	67		\$33,893	\$1,320,138	\$1,308,435
<b>Totals</b>	<b>124,066.3561</b>		<b>\$246,337,177</b>	<b>\$4,869,999,466</b>	<b>\$3,486,959,180</b>

**2023 CERTIFIED TOTALS**

Property Count: 38,760

SWL - LWR VALLEY WTR D  
Effective Rate Assumption

7/22/2023

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**New Value**

TOTAL NEW VALUE MARKET: **\$246,337,177**  
TOTAL NEW VALUE TAXABLE: **\$232,205,971**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	30	2022 Market Value	\$1,874,329
EX366	HB366 Exempt	34	2022 Market Value	\$523,626
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,397,955</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	11	\$46,484
DV1	Disabled Veterans 10% - 29%	7	\$56,000
DV2	Disabled Veterans 30% - 49%	4	\$39,000
DV3	Disabled Veterans 50% - 69%	7	\$72,000
DV4	Disabled Veterans 70% - 100%	62	\$391,472
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	20	\$4,031,833
OV65	Over 65	115	\$519,339
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$5,168,128</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$7,566,083</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$7,566,083**

**New Ag / Timber Exemptions**

2022 Market Value \$81,098 Count: 4  
2023 Ag/Timber Use \$2,734  
**NEW AG / TIMBER VALUE LOSS \$78,364**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,081	\$166,324	\$37,095	\$129,229
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,751	\$164,521	\$36,077	\$128,444

**2023 CERTIFIED TOTALS**

SWL - LWR VALLEY WTR D  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
590	\$49,098,598.00	\$44,805,630

**2023 CERTIFIED TOTALS**  
 SWT - EP COUNTY TORNILLO WTR DIST  
 ARB Approved Totals

Property Count: 2,605

7/22/2023

9:49:22AM

Land		Value		
Homesite:		15,537,726		
Non Homesite:		13,144,387		
Ag Market:		40,772,499		
Timber Market:		0	<b>Total Land</b>	(+) 69,454,612
Improvement		Value		
Homesite:		63,403,313		
Non Homesite:		47,740,228	<b>Total Improvements</b>	(+) 111,143,541
Non Real		Count	Value	
Personal Property:	96		5,820,988	
Mineral Property:	1		11,473	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 5,832,461
			<b>Market Value</b>	= 186,430,614
Ag		Non Exempt	Exempt	
Total Productivity Market:	40,772,499		0	
Ag Use:	7,368,459		0	<b>Productivity Loss</b> (-) 33,404,040
Timber Use:	0		0	<b>Appraised Value</b> = 153,026,574
Productivity Loss:	33,404,040		0	<b>Homestead Cap</b> (-) 13,935,001
				<b>Assessed Value</b> = 139,091,573
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 13,362,514
				<b>Net Taxable</b> = 125,729,059

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 119,687.78 = 125,729,059 \* (0.095195 / 100)

Certified Estimate of Market Value: 186,430,614  
 Certified Estimate of Taxable Value: 125,729,059

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

**2023 CERTIFIED TOTALS**  
 SWT - EP COUNTY TORNILLO WTR DIST  
 ARB Approved Totals

Property Count: 2,605

7/22/2023

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV3	1	0	12,000	12,000
DV4	8	0	28,911	28,911
DVHS	5	0	418,714	418,714
EX-XV	68	0	12,879,635	12,879,635
EX366	29	0	23,254	23,254
<b>Totals</b>		<b>0</b>	<b>13,362,514</b>	<b>13,362,514</b>

# 2023 CERTIFIED TOTALS

SWT - EP COUNTY TORNILLO WTR DIST  
Under ARB Review Totals

Property Count: 26

7/22/2023

9:49:22AM

Land		Value				
Homesite:		31,963				
Non Homesite:		98,830				
Ag Market:		304,962				
Timber Market:		0		<b>Total Land</b>	(+)	435,755
Improvement		Value				
Homesite:		275,219				
Non Homesite:		695,225		<b>Total Improvements</b>	(+)	970,444
Non Real		Count	Value			
Personal Property:		5	57,996			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	57,996
				<b>Market Value</b>	=	1,464,195
Ag	Non Exempt	Exempt				
Total Productivity Market:	304,962	0				
Ag Use:	190,880	0		<b>Productivity Loss</b>	(-)	114,082
Timber Use:	0	0		<b>Appraised Value</b>	=	1,350,113
Productivity Loss:	114,082	0		<b>Homestead Cap</b>	(-)	0
				<b>Assessed Value</b>	=	1,350,113
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,143
				<b>Net Taxable</b>	=	1,348,970

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,284.15 = 1,348,970 \* (0.095195 / 100)

Certified Estimate of Market Value:	1,461,821
Certified Estimate of Taxable Value:	1,338,241
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**  
SWT - EP COUNTY TORNILLO WTR DIST  
Under ARB Review Totals

Property Count: 26

7/22/2023

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX366	1	0	1,143	1,143
<b>Totals</b>		<b>0</b>	<b>1,143</b>	<b>1,143</b>

**2023 CERTIFIED TOTALS**  
 SWT - EP COUNTY TORNILLO WTR DIST

Property Count: 2,631

Grand Totals

7/22/2023

9:49:22AM

Land		Value			
Homesite:		15,569,689			
Non Homesite:		13,243,217			
Ag Market:		41,077,461			
Timber Market:		0		<b>Total Land</b>	69,890,367
				(+)	
Improvement		Value			
Homesite:		63,678,532			
Non Homesite:		48,435,453		<b>Total Improvements</b>	112,113,985
				(+)	
Non Real		Count	Value		
Personal Property:		101	5,878,984		
Mineral Property:		1	11,473		
Autos:		0	0	<b>Total Non Real</b>	5,890,457
				(+)	
				<b>Market Value</b>	187,894,809
				=	
Ag	Non Exempt	Exempt			
Total Productivity Market:	41,077,461	0			
Ag Use:	7,559,339	0	<b>Productivity Loss</b>	(-)	33,518,122
Timber Use:	0	0	<b>Appraised Value</b>	=	154,376,687
Productivity Loss:	33,518,122	0	<b>Homestead Cap</b>	(-)	13,935,001
			<b>Assessed Value</b>	=	140,441,686
			<b>Total Exemptions Amount</b>	(-)	13,363,657
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	127,078,029

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 120,971.93 = 127,078,029 \* (0.095195 / 100)

Certified Estimate of Market Value: 187,892,435  
 Certified Estimate of Taxable Value: 127,067,300

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

**2023 CERTIFIED TOTALS**  
 SWT - EP COUNTY TORNILLO WTR DIST  
 Grand Totals

Property Count: 2,631

7/22/2023

9:50:14AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV3	1	0	12,000	12,000
DV4	8	0	28,911	28,911
DVHS	5	0	418,714	418,714
EX-XV	68	0	12,879,635	12,879,635
EX366	30	0	24,397	24,397
<b>Totals</b>		<b>0</b>	<b>13,363,657</b>	<b>13,363,657</b>

**2023 CERTIFIED TOTALS**

Property Count: 2,605

SWT - EP COUNTY TORNILLO WTR DIST  
ARB Approved Totals

7/22/2023

9:50:14AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	943	562.5506	\$819,255	\$87,807,174	\$74,726,154
B	MULTIFAMILY RESIDENCE	7	5.8075	\$0	\$1,345,051	\$1,288,445
C1	VACANT LOTS AND LAND TRACTS	205	107.9780	\$0	\$2,583,619	\$2,583,619
C2	COLONIA LOTS AND LAND TRACTS	383	1,370.5363	\$0	\$25,560	\$25,560
D1	QUALIFIED AG LAND	221	9,960.8584	\$0	\$40,772,499	\$7,368,459
D2	FARM OR RANCH IMPS ON QUALIF	7		\$0	\$389,936	\$389,936
E	RURAL LAND, NON QUALIFIED OPE	145	2,542.8227	\$0	\$10,830,250	\$9,683,233
F1	COMMERCIAL REAL PROPERTY	44	157.7565	\$169,505	\$6,567,813	\$6,566,598
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,000,000	\$1,000,000
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	\$198,490	\$198,490
J5	RAILROAD	1		\$0	\$10,156,730	\$10,156,730
L1	COMMERCIAL PERSONAL PROPE	56		\$0	\$4,847,039	\$4,847,039
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$429,752	\$429,752
M1	MOBILE HOMES	527		\$319,260	\$6,350,661	\$6,241,893
S	SPECIAL INVENTORY TAX	1		\$0	\$208,785	\$208,785
X	TOTALLY EXEMPT PROPERTY	97	1,008.1955	\$0	\$12,902,889	\$0
	<b>Totals</b>		15,719.4901	\$1,308,020	\$186,430,614	\$125,729,059

# 2023 CERTIFIED TOTALS

Property Count: 26

SWT - EP COUNTY TORNILLO WTR DIST  
Under ARB Review Totals

7/22/2023 9:50:14AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7	11.0804	\$0	\$336,332	\$336,332
D1	QUALIFIED AG LAND	2	169.9235	\$0	\$304,962	\$190,880
D2	FARM OR RANCH IMPS ON QUALIF	1		\$0	\$28,934	\$28,934
E	RURAL LAND, NON QUALIFIED OPE	10	381.6863	\$0	\$503,830	\$503,830
F1	COMMERCIAL REAL PROPERTY	3	10.5405	\$0	\$232,141	\$232,141
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$56,853	\$56,853
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,143	\$0
<b>Totals</b>			573.2307	\$0	\$1,464,195	\$1,348,970

**2023 CERTIFIED TOTALS**

Property Count: 2,631

SWT - EP COUNTY TORNILLO WTR DIST  
Grand Totals

7/22/2023

9:50:14AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	950	573.6310	\$819,255	\$88,143,506	\$75,062,486
B	MULTIFAMILY RESIDENCE	7	5.8075	\$0	\$1,345,051	\$1,288,445
C1	VACANT LOTS AND LAND TRACTS	205	107.9780	\$0	\$2,583,619	\$2,583,619
C2	COLONIA LOTS AND LAND TRACTS	383	1,370.5363	\$0	\$25,560	\$25,560
D1	QUALIFIED AG LAND	223	10,130.7819	\$0	\$41,077,461	\$7,559,339
D2	FARM OR RANCH IMPS ON QUALIF	8		\$0	\$418,870	\$418,870
E	RURAL LAND, NON QUALIFIED OPE	155	2,924.5090	\$0	\$11,334,080	\$10,187,063
F1	COMMERCIAL REAL PROPERTY	47	168.2970	\$169,505	\$6,799,954	\$6,798,739
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,000,000	\$1,000,000
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	\$198,490	\$198,490
J5	RAILROAD	1		\$0	\$10,156,730	\$10,156,730
L1	COMMERCIAL PERSONAL PROPE	60		\$0	\$4,903,892	\$4,903,892
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$429,752	\$429,752
M1	MOBILE HOMES	527		\$319,260	\$6,350,661	\$6,241,893
S	SPECIAL INVENTORY TAX	1		\$0	\$208,785	\$208,785
X	TOTALLY EXEMPT PROPERTY	98	1,008.1955	\$0	\$12,904,032	\$0
	<b>Totals</b>		16,292.7208	\$1,308,020	\$187,894,809	\$127,078,029

# 2023 CERTIFIED TOTALS

SWT - EP COUNTY TORNILLO WTR DIST

Property Count: 2,605

ARB Approved Totals

7/22/2023

9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	667	354.3403	\$816,555	\$79,652,951	\$66,816,588
A2	REAL, RESIDENTIAL, MOBILE HOME	32	42.8159	\$0	\$1,063,735	\$1,010,299
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1	0.5050	\$0	\$4,812	\$4,812
A51	RES MULTI FAMILY - DUPLEX	4	0.8558	\$0	\$561,620	\$450,488
A6	LOT, UTILIZED AS MH ON RE	231	148.3910	\$2,700	\$6,201,362	\$6,126,906
A7	RES VAC LOT W/HD LESS THAN 5AC	15	15.6426	\$0	\$322,694	\$317,061
B1	REAL, RESIDENTIAL, DUPLEXES	2	0.8622	\$0	\$296,515	\$239,909
B2	REAL, COMMERCIAL, APARTMENTS	1	3.2854	\$0	\$153,191	\$153,191
B3	TRIPLEX-RESIDENTIAL	1	0.5125	\$0	\$126,977	\$126,977
B4	QUADPLEX-RESIDENTIAL	2	0.6169	\$0	\$456,366	\$456,366
B6	SIXPLEX-RESIDENTIAL	1	0.5305	\$0	\$312,002	\$312,002
C1	REAL, VACANT PLATTED RESIDENTI	197	97.4870	\$0	\$2,459,543	\$2,459,543
C10	REAL, VACANT PLATTED COMMERCIAL	8	10.4910	\$0	\$124,076	\$124,076
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	156	8,837.4764	\$0	\$39,438,815	\$7,264,170
D6	AG,OR AG & NON-AG (LESS 5 AC)	62	139.4399	\$0	\$1,087,698	\$101,239
E	RURAL LND, NON- QUALIFIED OP-SP	122	2,542.0497	\$0	\$1,717,892	\$1,684,855
E1	REAL, FARM/RANCH, HOUSE	42	0.4400	\$0	\$8,646,638	\$7,573,037
E2	REAL, FARM/RANCH, MOBILE HOME	3	0.3330	\$0	\$65,975	\$36,918
E3	REAL, FARM/RANCH, OTHER IMPROV	19		\$0	\$399,745	\$388,423
F1	COMM,ANY COMM OTHR THAN F2-F9	44	157.7565	\$169,505	\$6,567,813	\$6,566,598
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$1,000,000	\$1,000,000
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	\$198,490	\$198,490
J5	UTILITIES/RAILROADS	1		\$0	\$10,156,730	\$10,156,730
L1	PERSONAL PROPERTY BUSINESS	56		\$0	\$4,847,039	\$4,847,039
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$429,752	\$429,752
M3	TANGIBLE P/P OTHR, MOBILE HOME	7		\$0	\$48,114	\$48,114
M5	MH,LEASED LAND,NOT IN MH PARK	520		\$319,260	\$6,302,547	\$6,193,779
S	SPECIAL INVENTORY	1		\$0	\$208,785	\$208,785
X	TOTALLY EXEMPT PROPERTY	97	1,008.1955	\$0	\$12,902,889	\$0
X21	REAL, FARM/RANCH, HOUSE	3		\$0	\$239,860	\$239,860
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$14,358	\$14,358
X23	REAL, FARM/RANCH, OTHER IMPS	6		\$0	\$135,718	\$135,718
<b>Totals</b>			15,719.4901	\$1,308,020	\$186,430,614	\$125,729,059

# 2023 CERTIFIED TOTALS

Property Count: 26

SWT - EP COUNTY TORNILLO WTR DIST  
Under ARB Review Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	7	11.0804	\$0	\$336,332	\$336,332
D5	AG,OR AG & NON-AG 5AC OR MORE	2	169.9235	\$0	\$304,962	\$190,880
E	RURAL LND, NON- QUALIFIED OP-SP	6	380.4363	\$0	\$56,357	\$56,357
E1	REAL, FARM/RANCH, HOUSE	5	1.2500	\$0	\$299,987	\$299,987
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$147,486	\$147,486
F1	COMM,ANY COMM OTHR THAN F2-F9	3	10.5405	\$0	\$232,141	\$232,141
L1	PERSONAL PROPERTY BUSINESS	4		\$0	\$56,853	\$56,853
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,143	\$0
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$28,934	\$28,934
<b>Totals</b>			573.2307	\$0	\$1,464,195	\$1,348,970

# 2023 CERTIFIED TOTALS

Property Count: 2,631

SWT - EP COUNTY TORNILLO WTR DIST  
Grand Totals

7/22/2023 9:50:14AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	674	365.4207	\$816,555	\$79,989,283	\$67,152,920
A2	REAL, RESIDENTIAL, MOBILE HOME	32	42.8159	\$0	\$1,063,735	\$1,010,299
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1	0.5050	\$0	\$4,812	\$4,812
A51	RES MULTI FAMILY - DUPLEX	4	0.8558	\$0	\$561,620	\$450,488
A6	LOT, UTILIZED AS MH ON RE	231	148.3910	\$2,700	\$6,201,362	\$6,126,906
A7	RES VAC LOT W/HD LESS THAN 5AC	15	15.6426	\$0	\$322,694	\$317,061
B1	REAL, RESIDENTIAL, DUPLEXES	2	0.8622	\$0	\$296,515	\$239,909
B2	REAL, COMMERCIAL, APARTMENTS	1	3.2854	\$0	\$153,191	\$153,191
B3	TRIPLEX-RESIDENTIAL	1	0.5125	\$0	\$126,977	\$126,977
B4	QUADPLEX-RESIDENTIAL	2	0.6169	\$0	\$456,366	\$456,366
B6	SIXPLEX-RESIDENTIAL	1	0.5305	\$0	\$312,002	\$312,002
C1	REAL, VACANT PLATTED RESIDENTI	197	97.4870	\$0	\$2,459,543	\$2,459,543
C10	REAL, VACANT PLATTED COMMERCIAL	8	10.4910	\$0	\$124,076	\$124,076
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	158	9,007.3999	\$0	\$39,743,777	\$7,455,050
D6	AG,OR AG & NON-AG (LESS 5 AC)	62	139.4399	\$0	\$1,087,698	\$101,239
E	RURAL LND, NON- QUALIFIED OP-SP	128	2,922.4860	\$0	\$1,774,249	\$1,741,212
E1	REAL, FARM/RANCH, HOUSE	47	1.6900	\$0	\$8,946,625	\$7,873,024
E2	REAL, FARM/RANCH, MOBILE HOME	3	0.3330	\$0	\$65,975	\$36,918
E3	REAL, FARM/RANCH, OTHER IMPROV	22		\$0	\$547,231	\$535,909
F1	COMM,ANY COMM OTHR THAN F2-F9	47	168.2970	\$169,505	\$6,799,954	\$6,798,739
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$1,000,000	\$1,000,000
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	\$198,490	\$198,490
J5	UTILITIES/RAILROADS	1		\$0	\$10,156,730	\$10,156,730
L1	PERSONAL PROPERTY BUSINESS	60		\$0	\$4,903,892	\$4,903,892
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$429,752	\$429,752
M3	TANGIBLE P/P OTHR, MOBILE HOME	7		\$0	\$48,114	\$48,114
M5	MH,LEASED LAND,NOT IN MH PARK	520		\$319,260	\$6,302,547	\$6,193,779
S	SPECIAL INVENTORY	1		\$0	\$208,785	\$208,785
X	TOTALLY EXEMPT PROPERTY	98	1,008.1955	\$0	\$12,904,032	\$0
X21	REAL, FARM/RANCH, HOUSE	4		\$0	\$268,794	\$268,794
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$14,358	\$14,358
X23	REAL, FARM/RANCH, OTHER IMPS	6		\$0	\$135,718	\$135,718
<b>Totals</b>			16,292.7208	\$1,308,020	\$187,894,809	\$127,078,029

**2023 CERTIFIED TOTALS**  
 SWT - EP COUNTY TORNILLO WTR DIST  
 Effective Rate Assumption

Property Count: 2,631

7/22/2023 9:50:14AM

**New Value**

TOTAL NEW VALUE MARKET: \$1,308,020  
 TOTAL NEW VALUE TAXABLE: \$1,253,057

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	7	2022 Market Value	\$4,252
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$4,252</b>

Exemption	Description	Count		Exemption Amount
DV3	Disabled Veterans 50% - 69%	1		\$12,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>				<b>\$12,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>				<b>\$16,252</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption	Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>				
<b>TOTAL EXEMPTIONS VALUE LOSS</b>				<b>\$16,252</b>

**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
483	\$124,795	\$28,580	\$96,215
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
462	\$121,634	\$27,394	\$94,240

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
26	\$1,464,195.00	\$1,338,241