

**2024 CERTIFIED TOTALS**  
 CAD - CENTRAL APPRAISAL DISTRICT  
 ARB Approved Totals

Property Count: 433,887

7/20/2024

8:04:53PM

Land		Value			
Homesite:		6,796,199,844			
Non Homesite:		7,765,186,490			
Ag Market:		269,199,014			
Timber Market:		0		<b>Total Land</b>	(+) 14,830,585,348
Improvement		Value			
Homesite:		40,549,382,375			
Non Homesite:		24,065,262,748		<b>Total Improvements</b>	(+) 64,614,645,123
Non Real		Count	Value		
Personal Property:		26,498	10,032,357,580		
Mineral Property:		3	11,673		
Autos:		0	0	<b>Total Non Real</b>	(+) 10,032,369,253
				<b>Market Value</b>	= 89,477,599,724
Ag	Non Exempt	Exempt			
Total Productivity Market:	269,199,014	0			
Ag Use:	30,419,758	0		<b>Productivity Loss</b>	(-) 238,779,256
Timber Use:	0	0		<b>Appraised Value</b>	= 89,238,820,468
Productivity Loss:	238,779,256	0		<b>Homestead Cap</b>	(-) 5,692,370,877
				<b>23.231 Cap</b>	(-) 1,008,931,257
				<b>Assessed Value</b>	= 82,537,518,334
				<b>Total Exemptions Amount</b>	(-) 7,514,928,021
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 75,022,590,313

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 75,022,590,313 \* (0.000000 / 100)

Certified Estimate of Market Value: 89,477,599,724  
 Certified Estimate of Taxable Value: 75,022,590,313

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

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	50	0	0	0
CCF	20	0	0	0
CH	11	5,631,759	0	5,631,759
DV1	1,622	0	14,448,606	14,448,606
DV1S	130	0	585,000	585,000
DV2	1,198	0	11,460,671	11,460,671
DV2S	63	0	472,500	472,500
DV3	1,625	0	17,427,890	17,427,890
DV3S	85	0	706,045	706,045
DV4	12,986	0	154,873,926	154,873,926
DV4S	1,069	0	4,997,946	4,997,946
DVHSS	775	0	147,989,390	147,989,390
EX-XF	1	0	590,580	590,580
EX-XG	10	0	13,853,074	13,853,074
EX-XI	8	0	692,561	692,561
EX-XJ	51	0	73,764,733	73,764,733
EX-XL	3	0	2,119,407	2,119,407
EX-XU	38	0	8,895,034	8,895,034
EX-XV	15,516	0	6,892,755,155	6,892,755,155
EX-XV (Prorated)	48	0	4,539,978	4,539,978
EX366	1,886	0	2,378,166	2,378,166
FR	417	42,237,154	0	42,237,154
FRSS	10	0	3,029,015	3,029,015
HT	2	0	0	0
LIH	22	0	10,946,923	10,946,923
MASSS	45	0	13,038,620	13,038,620
MED	4	0	0	0
PC	20	83,797,619	0	83,797,619
SO	136	3,696,269	0	3,696,269
<b>Totals</b>		<b>135,362,801</b>	<b>7,379,565,220</b>	<b>7,514,928,021</b>

**2024 CERTIFIED TOTALS**  
 CAD - CENTRAL APPRAISAL DISTRICT  
 Under ARB Review Totals

Property Count: 9,500

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<b>Land</b>		<b>Value</b>		
Homesite:		29,092,896		
Non Homesite:		56,028,077		
Ag Market:		1,052,969		
Timber Market:		0	<b>Total Land</b>	(+) 86,173,942
<b>Improvement</b>		<b>Value</b>		
Homesite:		170,249,337		
Non Homesite:		199,899,206	<b>Total Improvements</b>	(+) 370,148,543
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	1,037		84,092,651	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 84,092,651
			<b>Market Value</b>	= 540,415,136
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	1,052,969	0		
Ag Use:	446,822	0	<b>Productivity Loss</b>	(-) 606,147
Timber Use:	0	0	<b>Appraised Value</b>	= 539,808,989
Productivity Loss:	606,147	0		
			<b>Homestead Cap</b>	(-) 108,860
			<b>23.231 Cap</b>	(-) 2,611,042
			<b>Assessed Value</b>	= 537,089,087
			<b>Total Exemptions Amount</b>	(-) 14,037,332
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 523,051,755

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 523,051,755 \* (0.000000 / 100)

Certified Estimate of Market Value:	534,604,279
Certified Estimate of Taxable Value:	503,024,120
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2024 CERTIFIED TOTALS**  
 CAD - CENTRAL APPRAISAL DISTRICT  
 Under ARB Review Totals

Property Count: 9,500

7/20/2024

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	3	1,113,611	0	1,113,611
DV1	24	0	218,000	218,000
DV1S	1	0	5,000	5,000
DV2	20	0	203,982	203,982
DV2S	1	0	7,500	7,500
DV3	27	0	289,464	289,464
DV4	121	0	1,452,000	1,452,000
DV4S	8	0	84,000	84,000
DVHSS	2	0	37,244	37,244
EX-XV	11	0	10,078,908	10,078,908
EX-XV (Prorated)	1	0	188,282	188,282
EX366	75	0	73,336	73,336
FR	17	84,603	0	84,603
PC	1	201,402	0	201,402
SO	2	0	0	0
<b>Totals</b>		<b>1,399,616</b>	<b>12,637,716</b>	<b>14,037,332</b>

**2024 CERTIFIED TOTALS**  
 CAD - CENTRAL APPRAISAL DISTRICT

Property Count: 443,387

Grand Totals

7/20/2024

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Land		Value				
Homesite:		6,825,292,740				
Non Homesite:		7,821,214,567				
Ag Market:		270,251,983				
Timber Market:		0		<b>Total Land</b>	(+)	14,916,759,290
Improvement		Value				
Homesite:		40,719,631,712				
Non Homesite:		24,265,161,954		<b>Total Improvements</b>	(+)	64,984,793,666
Non Real		Count	Value			
Personal Property:		27,535	10,116,450,231			
Mineral Property:		3	11,673			
Autos:		0	0	<b>Total Non Real</b>	(+)	10,116,461,904
				<b>Market Value</b>	=	90,018,014,860
Ag	Non Exempt	Exempt				
Total Productivity Market:	270,251,983	0				
Ag Use:	30,866,580	0		<b>Productivity Loss</b>	(-)	239,385,403
Timber Use:	0	0		<b>Appraised Value</b>	=	89,778,629,457
Productivity Loss:	239,385,403	0		<b>Homestead Cap</b>	(-)	5,692,479,737
				<b>23.231 Cap</b>	(-)	1,011,542,299
				<b>Assessed Value</b>	=	83,074,607,421
				<b>Total Exemptions Amount</b>	(-)	7,528,965,353
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	75,545,642,068

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 75,545,642,068 \* (0.000000 / 100)

Certified Estimate of Market Value: 90,012,204,003  
 Certified Estimate of Taxable Value: 75,525,614,433

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

# 2024 CERTIFIED TOTALS

Property Count: 443,387

CAD - CENTRAL APPRAISAL DISTRICT  
Grand Totals

7/20/2024

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## Exemption Breakdown

Exemption	Count	Local	State	Total
AB	50	0	0	0
CCF	20	0	0	0
CH	14	6,745,370	0	6,745,370
DV1	1,646	0	14,666,606	14,666,606
DV1S	131	0	590,000	590,000
DV2	1,218	0	11,664,653	11,664,653
DV2S	64	0	480,000	480,000
DV3	1,652	0	17,717,354	17,717,354
DV3S	85	0	706,045	706,045
DV4	13,107	0	156,325,926	156,325,926
DV4S	1,077	0	5,081,946	5,081,946
DVHSS	777	0	148,026,634	148,026,634
EX-XF	1	0	590,580	590,580
EX-XG	10	0	13,853,074	13,853,074
EX-XI	8	0	692,561	692,561
EX-XJ	51	0	73,764,733	73,764,733
EX-XL	3	0	2,119,407	2,119,407
EX-XU	38	0	8,895,034	8,895,034
EX-XV	15,527	0	6,902,834,063	6,902,834,063
EX-XV (Prorated)	49	0	4,728,260	4,728,260
EX366	1,961	0	2,451,502	2,451,502
FR	434	42,321,757	0	42,321,757
FRSS	10	0	3,029,015	3,029,015
HT	2	0	0	0
LIH	22	0	10,946,923	10,946,923
MASSS	45	0	13,038,620	13,038,620
MED	4	0	0	0
PC	21	83,999,021	0	83,999,021
SO	138	3,696,269	0	3,696,269
<b>Totals</b>		<b>136,762,417</b>	<b>7,392,202,936</b>	<b>7,528,965,353</b>

**2024 CERTIFIED TOTALS**  
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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	231,955	52,033.9131	\$556,623,262	\$52,278,610,179	\$46,163,543,186
B	MULTIFAMILY RESIDENCE	7,898	3,050.7028	\$47,784,706	\$4,086,210,589	\$3,795,687,789
C1	VACANT LOTS AND LAND TRACTS	12,457	18,816.1734	\$0	\$674,747,911	\$646,893,739
C2	COLONIA LOTS AND LAND TRACTS	96,399	42,786.0554	\$0	\$15,792,071	\$15,783,328
D1	QUALIFIED AG LAND	2,722	106,748.7851	\$0	\$269,212,759	\$30,399,587
D2	FARM OR RANCH IMPROVEMENTS ON QUALIFIED	125		\$18,046	\$5,501,050	\$5,377,036
E	RURAL LAND, NON QUALIFIED OPEN	7,795	74,788.1127	\$3,341,606	\$390,416,266	\$350,707,149
F1	COMMERCIAL REAL PROPERTY	11,095	19,192.3085	\$425,889,301	\$12,051,061,303	\$11,624,415,704
F2	INDUSTRIAL AND MANUFACTURING	224	3,236.3456	\$4,101,934	\$1,612,443,101	\$1,498,892,377
G3	OTHER SUB-SURFACE INTERESTS INCLUDING	1		\$0	\$11,473	\$11,473
H1	TANGIBLE PERSONAL, NON BUSINESS	31		\$0	\$69,896,760	\$69,896,760
J2	GAS DISTRIBUTION SYSTEM	120	331.9316	\$0	\$261,912,893	\$261,912,893
J3	ELECTRIC COMPANY (INCLUDING C	283	1,016.8869	\$0	\$360,162,051	\$357,710,018
J4	TELEPHONE COMPANY (INCLUDING	161	19.2542	\$0	\$103,034,435	\$103,034,435
J5	RAILROAD	32	0.4950	\$0	\$213,262,635	\$213,262,635
J6	PIPELINE COMPANY	119	64.0901	\$0	\$143,416,403	\$143,416,403
J7	CABLE TELEVISION COMPANY	24		\$0	\$51,607,340	\$51,607,340
J8	OTHER TYPE OF UTILITY	1		\$0	\$4,000	\$4,000
L1	COMMERCIAL PERSONAL PROPERTY	22,297		\$29,296,948	\$5,837,589,713	\$5,808,439,419
L2	INDUSTRIAL AND MANUFACTURING	294		\$0	\$2,849,869,413	\$2,839,046,461
M1	MOBILE HOMES	16,112		\$11,731,573	\$345,750,734	\$279,975,497
O	RESIDENTIAL INVENTORY	7,029	1,274.1105	\$261,884,836	\$509,790,697	\$492,720,748
S	SPECIAL INVENTORY TAX	724		\$0	\$269,852,336	\$269,852,336
X	TOTALLY EXEMPT PROPERTY	17,594	260,918.5138	\$338,111	\$7,077,443,612	\$0
	<b>Totals</b>		<b>584,277.6787</b>	<b>\$1,341,010,323</b>	<b>\$89,477,599,724</b>	<b>\$75,022,590,313</b>

**2024 CERTIFIED TOTALS**  
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Property Count: 9,500

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,178	1,295.2678	\$8,570,944	\$264,105,526	\$261,683,504
B	MULTIFAMILY RESIDENCE	699	156.7385	\$635,471	\$36,356,623	\$34,608,010
C1	VACANT LOTS AND LAND TRACTS	226	591.2253	\$0	\$5,554,192	\$5,493,616
C2	COLONIA LOTS AND LAND TRACTS	48	59.5931	\$0	\$20,680	\$20,680
D1	QUALIFIED AG LAND	47	1,753.8420	\$0	\$1,052,969	\$446,822
D2	FARM OR RANCH IMPS ON QUALIF	6		\$0	\$94,924	\$94,924
E	RURAL LAND, NON QUALIFIED OPE	95	2,552.4239	\$696,461	\$3,800,163	\$3,776,163
F1	COMMERCIAL REAL PROPERTY	992	2,253.4049	\$19,936,555	\$120,900,810	\$120,885,244
F2	INDUSTRIAL AND MANUFACTURIN	17	77.7492	\$104,196	\$8,281,112	\$8,079,710
H1	TANGIBLE PERSONAL, NON BUSIN	8		\$0	\$8,649,547	\$8,649,547
J2	GAS DISTRIBUTION SYSTEM	1	38.6530	\$0	\$1,315,976	\$1,315,976
J3	ELECTRIC COMPANY (INCLUDING C	2	4.5764	\$111,421	\$28,203	\$28,203
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$1,066,082	\$982,004
L1	COMMERCIAL PERSONAL PROPE	946		\$778,000	\$74,431,245	\$74,346,642
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$75,819	\$75,819
M1	MOBILE HOMES	154		\$54,901	\$753,756	\$744,792
O	RESIDENTIAL INVENTORY	69	13.7102	\$4,499,383	\$2,473,372	\$2,436,346
S	SPECIAL INVENTORY TAX	4		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	90	46.5669	\$0	\$11,454,137	\$0
	<b>Totals</b>		<b>8,843.7512</b>	<b>\$35,387,332</b>	<b>\$540,415,136</b>	<b>\$523,668,002</b>



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Grand Totals

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	238,133	53,329.1809	\$565,194,206	\$52,542,715,705	\$46,425,226,690
B	MULTIFAMILY RESIDENCE	8,597	3,207.4413	\$48,420,177	\$4,122,567,212	\$3,830,295,799
C1	VACANT LOTS AND LAND TRACTS	12,683	19,407.3987	\$0	\$680,302,103	\$652,387,355
C2	COLONIA LOTS AND LAND TRACTS	96,447	42,845.6485	\$0	\$15,812,751	\$15,804,008
D1	QUALIFIED AG LAND	2,769	108,502.6271	\$0	\$270,265,728	\$30,846,409
D2	FARM OR RANCH IMPROVEMENTS ON QUALIFIED	131		\$18,046	\$5,595,974	\$5,471,960
E	RURAL LAND, NON QUALIFIED OPEN	7,890	77,340.5366	\$4,038,067	\$394,216,429	\$354,483,312
F1	COMMERCIAL REAL PROPERTY	12,087	21,445.7134	\$445,825,856	\$12,171,962,113	\$11,745,300,948
F2	INDUSTRIAL AND MANUFACTURING	241	3,314.0948	\$4,206,130	\$1,620,724,213	\$1,506,972,087
G3	OTHER SUB-SURFACE INTERESTS INCLUDING	1		\$0	\$11,473	\$11,473
H1	TANGIBLE PERSONAL, NON BUSINESS	39		\$0	\$78,546,307	\$78,546,307
J2	GAS DISTRIBUTION SYSTEM	121	370.5846	\$0	\$263,228,869	\$263,228,869
J3	ELECTRIC COMPANY (INCLUDING C	285	1,021.4633	\$111,421	\$360,190,254	\$357,738,221
J4	TELEPHONE COMPANY (INCLUDING	163	19.2542	\$0	\$104,100,517	\$104,016,439
J5	RAILROAD	32	0.4950	\$0	\$213,262,635	\$213,262,635
J6	PIPELINE COMPANY	119	64.0901	\$0	\$143,416,403	\$143,416,403
J7	CABLE TELEVISION COMPANY	24		\$0	\$51,607,340	\$51,607,340
J8	OTHER TYPE OF UTILITY	1		\$0	\$4,000	\$4,000
L1	COMMERCIAL PERSONAL PROPERTY	23,243		\$30,074,948	\$5,912,020,958	\$5,882,786,061
L2	INDUSTRIAL AND MANUFACTURING	296		\$0	\$2,849,945,232	\$2,839,122,280
M1	MOBILE HOMES	16,266		\$11,786,474	\$346,504,490	\$280,720,289
O	RESIDENTIAL INVENTORY	7,098	1,287.8207	\$266,384,219	\$512,264,069	\$495,157,094
S	SPECIAL INVENTORY TAX	728		\$0	\$269,852,336	\$269,852,336
X	TOTALLY EXEMPT PROPERTY	17,684	260,965.0807	\$338,111	\$7,088,897,749	\$0
	<b>Totals</b>		<b>593,121.4299</b>	<b>\$1,376,397,655</b>	<b>\$90,018,014,860</b>	<b>\$75,546,258,315</b>

# 2024 CERTIFIED TOTALS

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Property Count: 433,887

ARB Approved Totals

7/20/2024

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### CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	19	2.6936	\$0	\$3,046,816	\$3,001,008
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	217,513	46,064.9344	\$555,396,872	\$51,248,291,864	\$45,258,564,732
A2 REAL, RESIDENTIAL, MOBILE HOME	2,807	1,294.9378	\$432,366	\$148,081,215	\$121,729,905
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,583	149.5727	\$0	\$160,032,783	\$147,250,231
A4 TOWNHOUSE ASSESSED SEPARAT	1,112	148.4350	\$0	\$228,878,282	\$199,127,131
A5 RES MULTI FAMILY	5	0.1391	\$0	\$446,092	\$441,455
A51 RES MULTI FAMILY - DUPLEX	1,792	195.4869	\$469,271	\$255,995,172	\$217,471,715
A52 RES MULTI FAMILY - APARTMENT	3	0.1903	\$0	\$169,240	\$123,373
A53 RES MULTI FAMILY - TRIPLEX	21	1.4643	\$0	\$2,966,873	\$2,468,287
A54 RES MULTI FAMILY - QUADRUPLEX	40	2.9407	\$0	\$6,506,343	\$5,798,052
A55 RES MULTI FAMILY - FIVEPLEX	10	0.9010	\$0	\$1,860,775	\$1,683,940
A56 RES MULTI FAMILY - SIXPLEX	4	0.1260	\$0	\$653,698	\$567,849
A5C RES MULTI FAMILY - COMMERCIAL	27	4.6932	\$0	\$1,345,975	\$1,105,746
A6 LOT, UTILIZED AS MH ON RE	7,327	3,600.5760	\$296,743	\$203,313,115	\$187,665,425
A7 RES VAC LOT W/HD LESS THAN 5AC	624	529.8601	\$28,010	\$16,833,981	\$16,357,701
A8 RES VAC LOT W/HD MORE THAN 5A	7	36.9620	\$0	\$187,955	\$186,636
B	20	11.0456	\$0	\$10,656,754	\$8,506,460
B1 REAL, RESIDENTIAL, DUPLEXES	4,970	750.0449	\$11,106,383	\$881,514,935	\$828,934,626
B2 REAL, COMMERCIAL, APARTMENTS	1,258	2,055.9662	\$32,624,836	\$2,811,856,254	\$2,596,351,183
B3 TRIPLEX-RESIDENTIAL	428	60.2697	\$1,266,242	\$85,203,912	\$78,682,728
B4 QUADPLEX-RESIDENTIAL	1,031	148.7501	\$2,759,512	\$253,857,413	\$244,175,003
B5 FIVEPLEX-RESIDENTIAL	203	20.6088	\$0	\$37,436,829	\$33,684,225
B6 SIXPLEX-RESIDENTIAL	28	4.0175	\$27,733	\$5,684,492	\$5,353,564
C1 REAL, VACANT PLATTED RESIDENTI	9,946	8,056.6940	\$0	\$212,869,858	\$193,944,384
C10 REAL, VACANT PLATTED COMMERCII	2,308	10,519.5958	\$0	\$460,468,505	\$451,545,980
C2 COLONIA LOTS AND LAND TRACTS	96,399	42,786.0554	\$0	\$15,792,071	\$15,783,328
C3 REAL, VACANT PLATTED RURAL OR F	146	195.9881	\$0	\$7,770	\$7,741
C4 COMM,COMMON AREA,(CONDOS ET	18	27.3468	\$0	\$548,715	\$548,715
C6 RES,VAC,MUD,ALL,LESS SEWR\	33	10.8243	\$0	\$685,022	\$678,878
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	97	35,715.7871	\$0	\$9,344,911	\$111,576
D3 REAL, ACREAGE, FARMLAND	8	251.4708	\$0	\$1,861,305	\$163,265
D4 REAL, ACREAGE, UNDEVELOPED LA	4	728.2004	\$0	\$221,159	\$2,257
D5 AG,OR AG & NON-AG 5AC OR MORE	1,162	65,382.7034	\$0	\$215,927,933	\$28,390,213
D6 AG,OR AG & NON-AG (LESS 5 AC)	1,473	4,691.1099	\$0	\$41,931,250	\$1,922,837
D62 AG,OR AG & NON-AG (LESS 5 AC) (N	1	13.8000	\$0	\$124,766	\$8,004
E RURAL LND, NON- QUALIFIED OP-SP	7,578	74,709.7220	\$0	\$145,042,453	\$142,497,202
E1 REAL, FARM/RANCH, HOUSE	874	33.6602	\$3,266,100	\$231,509,504	\$195,396,972
E2 REAL, FARM/RANCH, MOBILE HOME	54	9.2220	\$8,723	\$3,842,890	\$3,130,103
E3 REAL, FARM/RANCH, OTHER IMPROV	301	1.2220	\$66,783	\$9,822,854	\$9,484,307
F1 COMM,ANY COMM OTHR THAN F2-F9	11,065	19,115.6564	\$425,456,667	\$12,048,779,005	\$11,622,175,261
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	224	3,236.3456	\$4,101,934	\$1,612,443,101	\$1,498,892,377
F40 COMM,COMMON AREA,(CONDOS ET	60	76.6521	\$432,634	\$2,282,298	\$2,240,443
G3 MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
H1 TANGIBLE PRESONAL NON BUSINES	31		\$0	\$69,896,760	\$69,896,760
J2 UTILITIES/GAS COMPANIES	120	331.9316	\$0	\$261,912,893	\$261,912,893
J3 UTILITIES/ELECTRIC COMPANIES	283	1,016.8869	\$0	\$360,162,051	\$357,710,018
J4 UTILITIES/TELEPHONE COMPANIES	161	19.2542	\$0	\$103,034,435	\$103,034,435
J5 UTILITIES/RAILROADS	32	0.4950	\$0	\$213,262,635	\$213,262,635
J6 UTILITIES/PIPELINES	119	64.0901	\$0	\$143,416,403	\$143,416,403
J7 UTILS,OTHR,P/P ONLY,CABLE	24		\$0	\$51,607,340	\$51,607,340
J8 UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$4,000	\$4,000
L1 PERSONAL PROPERTY BUSINESS	22,297		\$29,296,948	\$5,837,589,713	\$5,808,439,419
L2 PERSONAL PROPERTY INDUSTRIAL	294		\$0	\$2,849,869,413	\$2,839,046,461
M3 TANGIBLE P/P OTHR, MOBILE HOME	4,362		\$4,701,040	\$90,279,701	\$70,895,555
M5 MH,LEASED LAND,NOT IN MH PARK	11,750		\$7,030,533	\$255,471,033	\$209,079,942
O1 INVENTORY, VACANT RES LAND	5,221	989.6551	\$0	\$134,601,467	\$125,078,493
O2 INVENTORY, IMPROVED RES	1,808	284.4554	\$261,884,836	\$375,189,230	\$367,642,255
S SPECIAL INVENTORY	724		\$0	\$269,852,336	\$269,852,336
X TOTALLY EXEMPT PROPERTY	17,594	260,918.5138	\$338,111	\$7,077,443,612	\$0
X21 REAL, FARM/RANCH, HOUSE	18		\$0	\$2,022,559	\$1,940,078
X22 REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$27,750	\$21,416
X23 REAL, FARM/RANCH, OTHER IMPS	114		\$18,046	\$3,450,741	\$3,415,542

**2024 CERTIFIED TOTALS**  
CAD - CENTRAL APPRAISAL DISTRICT

<b>Totals</b>	584,277.6787	\$1,341,010,323	\$89,477,599,724	\$75,022,590,313
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# 2024 CERTIFIED TOTALS

Property Count: 9,500

CAD - CENTRAL APPRAISAL DISTRICT  
Under ARB Review Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	5,697	1,199.0692	\$8,559,031	\$256,646,820	\$254,252,027
A2 REAL, RESIDENTIAL, MOBILE HOME	20	21.7797	\$11,399	\$264,810	\$255,812
A3 REAL, RESIDENTIAL, AUX IMPROVEM	91	8.6079	\$0	\$1,673,699	\$1,668,028
A4 TOWNHOUSE ASSESSED SEPARAT	81	8.7053	\$0	\$2,860,267	\$2,860,267
A51 RES MULTI FAMILY - DUPLEX	61	6.1003	\$0	\$1,644,384	\$1,631,824
A53 RES MULTI FAMILY - TRIPLEX	2	0.0895	\$0	\$48,507	\$48,507
A54 RES MULTI FAMILY - QUADRUPLX	1	0.0275	\$0	\$19,915	\$19,915
A5C RES MULTI FAMILY - COMMERCIAL	3	0.2967	\$0	\$46,642	\$46,642
A6 LOT, UTILIZED AS MH ON RE	251	46.1884	\$514	\$794,674	\$794,674
A7 RES VAC LOT W/HD LESS THAN 5AC	9	4.4033	\$0	\$47,641	\$47,641
A9 MH ONLY ACCOUNT ON RE	1		\$0	\$58,167	\$58,167
B1 REAL, RESIDENTIAL, DUPLEXES	388	60.2532	\$635,471	\$13,261,719	\$13,133,854
B2 REAL, COMMERCIAL, APARTMENTS	199	77.8868	\$0	\$18,046,497	\$16,437,749
B3 TRIPLEX-RESIDENTIAL	41	4.9972	\$0	\$1,336,522	\$1,336,522
B4 QUADRUPLX-RESIDENTIAL	71	12.7325	\$0	\$3,423,202	\$3,423,202
B5 FIVEPLEX-RESIDENTIAL	8	0.8688	\$0	\$288,683	\$276,683
C1 REAL, VACANT PLATTED RESIDENTI	104	202.7072	\$0	\$956,073	\$949,245
C10 REAL, VACANT PLATTED COMMERCIAL	122	388.5181	\$0	\$4,598,119	\$4,544,371
C2 COLONIA LOTS AND LAND TRACTS	48	59.5931	\$0	\$20,680	\$20,680
D1 REAL, ACREAGE, RANGELAND	2	875.6790	\$0	\$38,815	\$2,715
D3 REAL, ACREAGE, FARMLAND	1	1.1500	\$0	\$1,900	\$667
D5 AG,OR AG & NON-AG 5AC OR MORE	22	841.3030	\$0	\$891,223	\$421,955
D6 AG,OR AG & NON-AG (LESS 5 AC)	22	35.7100	\$0	\$121,031	\$21,485
E RURAL LND, NON- QUALIFIED OP-SP	85	2,551.9239	\$0	\$690,763	\$689,178
E1 REAL, FARM/RANCH, HOUSE	59	0.5000	\$696,461	\$3,042,846	\$3,020,431
E2 REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$3,717	\$3,717
E3 REAL, FARM/RANCH, OTHER IMPROV	7		\$0	\$62,837	\$62,837
F1 COMM,ANY COMM OTHR THAN F2-F9	991	2,249.5341	\$19,936,555	\$120,851,409	\$120,835,843
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	17	77.7492	\$104,196	\$8,281,112	\$8,079,710
F40 COMM,COMMON AREA,(CONDOS ET	5	3.8708	\$0	\$49,401	\$49,401
H1 TANGIBLE PRESONAL NON BUSINES	8		\$0	\$8,649,547	\$8,649,547
J2 UTILITIES/GAS COMPANIES	1	38.6530	\$0	\$1,315,976	\$1,315,976
J3 UTILITIES/ELECTRIC COMPANIES	2	4.5764	\$111,421	\$28,203	\$28,203
J4 UTILITIES/TELEPHONE COMPANIES	2		\$0	\$1,066,082	\$982,004
L1 PERSONAL PROPERTY BUSINESS	946		\$778,000	\$74,431,245	\$74,346,642
L2 PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$75,819	\$75,819
M3 TANGIBLE P/P OTHR, MOBILE HOME	77		\$28,556	\$432,701	\$423,737
M5 MH,LEASED LAND,NOT IN MH PARK	77		\$26,345	\$321,055	\$321,055
O1 INVENTORY, VACANT RES LAND	25	7.0137	\$0	\$232,514	\$195,488
O2 INVENTORY, IMPROVED RES	44	6.6965	\$4,499,383	\$2,240,858	\$2,240,858
S SPECIAL INVENTORY	4		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	90	46.5669	\$0	\$11,454,137	\$0
X21 REAL, FARM/RANCH, HOUSE	2		\$0	\$77,658	\$77,658
X23 REAL, FARM/RANCH, OTHER IMPS	4		\$0	\$17,266	\$17,266
<b>Totals</b>		<b>8,843.7512</b>	<b>\$35,387,332</b>	<b>\$540,415,136</b>	<b>\$523,668,002</b>

# 2024 CERTIFIED TOTALS

## CAD - CENTRAL APPRAISAL DISTRICT

Property Count: 443,387

Grand Totals

7/20/2024

8:05:25PM

### CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	19	2.6936	\$0	\$3,046,816	\$3,001,008
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	223,210	47,264.0036	\$563,955,903	\$51,504,938,684	\$45,512,816,759
A2 REAL, RESIDENTIAL, MOBILE HOME	2,827	1,316.7175	\$443,765	\$148,346,025	\$121,985,717
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,674	158.1806	\$0	\$161,706,482	\$148,918,259
A4 TOWNHOUSE ASSESSED SEPARAT	1,193	157.1403	\$0	\$231,738,549	\$201,987,398
A5 RES MULTI FAMILY	5	0.1391	\$0	\$446,092	\$441,455
A51 RES MULTI FAMILY - DUPLEX	1,853	201.5872	\$469,271	\$257,639,556	\$219,103,539
A52 RES MULTI FAMILY - APARTMENT	3	0.1903	\$0	\$169,240	\$123,373
A53 RES MULTI FAMILY - TRIPLEX	23	1.5538	\$0	\$3,015,380	\$2,516,794
A54 RES MULTI FAMILY - QUADRUPLEX	41	2.9682	\$0	\$6,526,258	\$5,817,967
A55 RES MULTI FAMILY - FIVEPLEX	10	0.9010	\$0	\$1,860,775	\$1,683,940
A56 RES MULTI FAMILY - SIXPLEX	4	0.1260	\$0	\$653,698	\$567,849
A5C RES MULTI FAMILY - COMMERCIAL	30	4.9899	\$0	\$1,392,617	\$1,152,388
A6 LOT, UTILIZED AS MH ON RE	7,578	3,646.7644	\$297,257	\$204,107,789	\$188,460,099
A7 RES VAC LOT W/HD LESS THAN 5AC	633	534.2634	\$28,010	\$16,881,622	\$16,405,342
A8 RES VAC LOT W/HD MORE THAN 5A	7	36.9620	\$0	\$187,955	\$186,636
A9 MH ONLY ACCOUNT ON RE	1		\$0	\$58,167	\$58,167
B	20	11.0456	\$0	\$10,656,754	\$8,506,460
B1 REAL, RESIDENTIAL, DUPLEXES	5,358	810.2981	\$11,741,854	\$894,776,654	\$842,068,480
B2 REAL, COMMERCIAL, APARTMENTS	1,457	2,133.8530	\$32,624,836	\$2,829,902,751	\$2,612,788,932
B3 TRIPLEX-RESIDENTIAL	469	65.2669	\$1,266,242	\$86,540,434	\$80,019,250
B4 QUADPLEX-RESIDENTIAL	1,102	161.4826	\$2,759,512	\$257,280,615	\$247,598,205
B5 FIVEPLEX-RESIDENTIAL	211	21.4776	\$0	\$37,725,512	\$33,960,908
B6 SIXPLEX-RESIDENTIAL	28	4.0175	\$27,733	\$5,684,492	\$5,353,564
C1 REAL, VACANT PLATTED RESIDENTI	10,050	8,259.4012	\$0	\$213,825,931	\$194,893,629
C10 REAL, VACANT PLATTED COMMERCIAL	2,430	10,908.1139	\$0	\$465,066,624	\$456,090,351
C2 COLONIA LOTS AND LAND TRACTS	96,447	42,845.6485	\$0	\$15,812,751	\$15,804,008
C3 REAL, VACANT PLATTED RURAL OR F	146	195.9881	\$0	\$7,770	\$7,741
C4 COMM,COMMON AREA,(CONDOS ET	18	27.3468	\$0	\$548,715	\$548,715
C6 RES,VAC,MUD,ALL,LESS SEWR	33	10.8243	\$0	\$685,022	\$678,878
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	99	36,591.4661	\$0	\$9,383,726	\$114,291
D3 REAL, ACREAGE, FARMLAND	9	252.6208	\$0	\$1,863,205	\$163,932
D4 REAL, ACREAGE, UNDEVELOPED LA	4	728.2004	\$0	\$221,159	\$2,257
D5 AG,OR AG & NON-AG 5AC OR MORE	1,184	66,224.0064	\$0	\$216,819,156	\$28,812,168
D6 AG,OR AG & NON-AG (LESS 5 AC)	1,495	4,726.8199	\$0	\$42,052,281	\$1,944,322
D62 AG,OR AG & NON-AG (LESS 5 AC) (N	1	13.8000	\$0	\$124,766	\$8,004
E RURAL LND, NON- QUALIFIED OP-SP	7,663	77,261.6459	\$0	\$145,733,216	\$143,186,380
E1 REAL, FARM/RANCH, HOUSE	933	34.1602	\$3,962,561	\$234,552,350	\$198,417,403
E2 REAL, FARM/RANCH, MOBILE HOME	56	9.2220	\$8,723	\$3,846,607	\$3,133,820
E3 REAL, FARM/RANCH, OTHER IMPROV	308	1.2220	\$66,783	\$9,885,691	\$9,547,144
F1 COMM,ANY COMM OTHR THAN F2-F9	12,056	21,365.1905	\$445,393,222	\$12,169,630,414	\$11,743,011,104
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	241	3,314.0948	\$4,206,130	\$1,620,724,213	\$1,506,972,087
F40 COMM,COMMON AREA,(CONDOS ET	65	80.5229	\$432,634	\$2,331,699	\$2,289,844
G3 MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
H1 TANGIBLE PRESONAL NON BUSINES	39		\$0	\$78,546,307	\$78,546,307
J2 UTILITIES/GAS COMPANIES	121	370.5846	\$0	\$263,228,869	\$263,228,869
J3 UTILITIES/ELECTRIC COMPANIES	285	1,021.4633	\$111,421	\$360,190,254	\$357,738,221
J4 UTILITIES/TELEPHONE COMPANIES	163	19.2542	\$0	\$104,100,517	\$104,016,439
J5 UTILITIES/RAILROADS	32	0.4950	\$0	\$213,262,635	\$213,262,635
J6 UTILITIES/PIPELINES	119	64.0901	\$0	\$143,416,403	\$143,416,403
J7 UTILS,OTHR,P/P ONLY,CABLE	24		\$0	\$51,607,340	\$51,607,340
J8 UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$4,000	\$4,000
L1 PERSONAL PROPERTY BUSINESS	23,243		\$30,074,948	\$5,912,020,958	\$5,882,786,061
L2 PERSONAL PROPERTY INDUSTRIAL	296		\$0	\$2,849,945,232	\$2,839,122,280
M3 TANGIBLE P/P OTHR, MOBILE HOME	4,439		\$4,729,596	\$90,712,402	\$71,319,292
M5 MH,LEASED LAND,NOT IN MH PARK	11,827		\$7,056,878	\$255,792,088	\$209,400,997
O1 INVENTORY, VACANT RES LAND	5,246	996.6688	\$0	\$134,833,981	\$125,273,981
O2 INVENTORY, IMPROVED RES	1,852	291.1519	\$266,384,219	\$377,430,088	\$369,883,113
S SPECIAL INVENTORY	728		\$0	\$269,852,336	\$269,852,336
X TOTALLY EXEMPT PROPERTY	17,684	260,965.0807	\$338,111	\$7,088,897,749	\$0
X21 REAL, FARM/RANCH, HOUSE	20		\$0	\$2,100,217	\$2,017,736
X22 REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$27,750	\$21,416

**2024 CERTIFIED TOTALS**  
CAD - CENTRAL APPRAISAL DISTRICT  
Grand Totals

Property Count: 443,387

7/20/2024 8:05:25PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
X23 REAL, FARM/RANCH, OTHER IMPS	118		\$18,046	\$3,468,007	\$3,432,808
<b>Totals</b>		593,121.4299	\$1,376,397,655	\$90,018,014,860	\$75,546,258,315

**2024 CERTIFIED TOTALS**  
 CAD - CENTRAL APPRAISAL DISTRICT  
 Effective Rate Assumption

Property Count: 443,387

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**New Value**

**TOTAL NEW VALUE MARKET: \$1,376,397,655**  
**TOTAL NEW VALUE TAXABLE: \$1,319,609,047**

**New Exemptions**

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2023 Market Value	\$8,139
EX-XV	Other Exemptions (including public property, re	150	2023 Market Value	\$15,904,928
EX366	HB366 Exempt	359	2023 Market Value	\$1,605,671
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$17,518,738</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	106	\$817,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	7	\$35,000
DV2	Disabled Veterans 30% - 49%	108	\$967,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	199	\$2,108,831
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	5	\$50,000
DV4	Disabled Veterans 70% - 100%	1,831	\$21,927,536
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	90	\$408,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>2,349</b>	<b>\$26,336,367</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$43,855,105</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$43,855,105**

**New Ag / Timber Exemptions**

2023 Market Value \$536,541 Count: 7  
 2024 Ag/Timber Use \$36,275  
**NEW AG / TIMBER VALUE LOSS \$500,266**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
172,288	\$236,791	\$32,682	\$204,109

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
171,708	\$236,633	\$32,585	\$204,048

**2024 CERTIFIED TOTALS**  
CAD - CENTRAL APPRAISAL DISTRICT  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
9,500	\$540,415,136.00	\$503,056,912



# 2024 CERTIFIED TOTALS

Property Count: 1,872

CAN - TOWN OF ANTHONY  
ARB Approved Totals

7/20/2024

8:04:53PM

Land		Value		
Homesite:		19,626,357		
Non Homesite:		46,672,374		
Ag Market:		1,468,392		
Timber Market:		0	<b>Total Land</b>	(+) 67,767,123
Improvement		Value		
Homesite:		146,517,117		
Non Homesite:		93,290,249	<b>Total Improvements</b>	(+) 239,807,366
Non Real		Count	Value	
Personal Property:	255	61,380,681		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 61,380,681
			<b>Market Value</b>	= 368,955,170
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,468,392	0		
Ag Use:	164,794	0	<b>Productivity Loss</b>	(-) 1,303,598
Timber Use:	0	0	<b>Appraised Value</b>	= 367,651,572
Productivity Loss:	1,303,598	0		
			<b>Homestead Cap</b>	(-) 22,079,055
			<b>23.231 Cap</b>	(-) 4,318,078
			<b>Assessed Value</b>	= 341,254,439
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 55,988,395
			<b>Net Taxable</b>	= 285,266,044

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,226,889.44 = 285,266,044 \* (0.780636 / 100)

Certified Estimate of Market Value: 368,955,170  
 Certified Estimate of Taxable Value: 285,266,044

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

**2024 CERTIFIED TOTALS**

Property Count: 1,872

CAN - TOWN OF ANTHONY  
ARB Approved Totals

7/20/2024

8:05:25PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	5	0	37,500	37,500
DV3	4	0	48,000	48,000
DV4	39	0	216,000	216,000
DV4S	4	0	12,000	12,000
DVHS	24	0	4,675,355	4,675,355
DVHSS	4	0	663,132	663,132
EX-XU	2	0	464,738	464,738
EX-XV	153	0	24,256,953	24,256,953
EX366	54	0	52,293	52,293
FR	5	24,349,587	0	24,349,587
LIH	2	0	599,146	599,146
OV65	200	579,000	0	579,000
OV65S	1	3,000	0	3,000
SO	1	21,691	0	21,691
<b>Totals</b>		<b>24,953,278</b>	<b>31,035,117</b>	<b>55,988,395</b>

# 2024 CERTIFIED TOTALS

Property Count: 34

CAN - TOWN OF ANTHONY  
Under ARB Review Totals

7/20/2024

8:04:53PM

Land		Value		
Homesite:		43,821		
Non Homesite:		111,523		
Ag Market:		67,341		
Timber Market:		0	<b>Total Land</b>	(+) 222,685
Improvement		Value		
Homesite:		328,877		
Non Homesite:		395,316	<b>Total Improvements</b>	(+) 724,193
Non Real		Count	Value	
Personal Property:	7		147,012	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 147,012
			<b>Market Value</b>	= 1,093,890
Ag		Non Exempt	Exempt	
Total Productivity Market:	67,341		0	
Ag Use:	45,637		0	<b>Productivity Loss</b> (-) 21,704
Timber Use:	0		0	<b>Appraised Value</b> = 1,072,186
Productivity Loss:	21,704		0	
			<b>Homestead Cap</b>	(-) 0
			<b>23.231 Cap</b>	(-) 45,125
			<b>Assessed Value</b>	= 1,027,061
			<b>Total Exemptions Amount</b>	(-) 15,000
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 1,012,061

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 7,900.51 = 1,012,061 \* (0.780636 / 100)

Certified Estimate of Market Value:	1,087,836
Certified Estimate of Taxable Value:	1,021,938
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2024 CERTIFIED TOTALS

Property Count: 34

CAN - TOWN OF ANTHONY  
Under ARB Review Totals

7/20/2024

8:05:25PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
OV65	1	3,000	0	3,000
	<b>Totals</b>	<b>3,000</b>	<b>12,000</b>	<b>15,000</b>

# 2024 CERTIFIED TOTALS

Property Count: 1,906

CAN - TOWN OF ANTHONY  
Grand Totals

7/20/2024

8:04:53PM

Land		Value		
Homesite:		19,670,178		
Non Homesite:		46,783,897		
Ag Market:		1,535,733		
Timber Market:		0	<b>Total Land</b>	(+) 67,989,808
Improvement		Value		
Homesite:		146,845,994		
Non Homesite:		93,685,565	<b>Total Improvements</b>	(+) 240,531,559
Non Real		Count	Value	
Personal Property:	262		61,527,693	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 61,527,693
			<b>Market Value</b>	= 370,049,060
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,535,733		0	
Ag Use:	210,431		0	<b>Productivity Loss</b> (-) 1,325,302
Timber Use:	0		0	<b>Appraised Value</b> = 368,723,758
Productivity Loss:	1,325,302		0	
			<b>Homestead Cap</b>	(-) 22,079,055
			<b>23.231 Cap</b>	(-) 4,363,203
			<b>Assessed Value</b>	= 342,281,500
			<b>Total Exemptions Amount</b>	(-) 56,003,395
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 286,278,105

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,234,789.95 = 286,278,105 \* (0.780636 / 100)

Certified Estimate of Market Value: 370,043,006  
 Certified Estimate of Taxable Value: 286,287,982

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

**2024 CERTIFIED TOTALS**

Property Count: 1,906

CAN - TOWN OF ANTHONY  
Grand Totals

7/20/2024

8:05:25PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	5	0	37,500	37,500
DV3	4	0	48,000	48,000
DV4	40	0	228,000	228,000
DV4S	4	0	12,000	12,000
DVHS	24	0	4,675,355	4,675,355
DVHSS	4	0	663,132	663,132
EX-XU	2	0	464,738	464,738
EX-XV	153	0	24,256,953	24,256,953
EX366	54	0	52,293	52,293
FR	5	24,349,587	0	24,349,587
LIH	2	0	599,146	599,146
OV65	201	582,000	0	582,000
OV65S	1	3,000	0	3,000
SO	1	21,691	0	21,691
<b>Totals</b>		<b>24,956,278</b>	<b>31,047,117</b>	<b>56,003,395</b>

# 2024 CERTIFIED TOTALS

Property Count: 1,872

CAN - TOWN OF ANTHONY  
ARB Approved Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,095	209.9682	\$306,467	\$195,781,753	\$167,496,902
B	MULTIFAMILY RESIDENCE	11	11.2445	\$0	\$4,627,858	\$3,708,019
C1	VACANT LOTS AND LAND TRACTS	101	126.8428	\$0	\$5,460,672	\$5,460,672
D1	QUALIFIED AG LAND	12	163.7634	\$0	\$1,468,392	\$164,794
E	RURAL LAND, NON QUALIFIED OPE	55	866.9099	\$0	\$3,998,668	\$3,756,920
F1	COMMERCIAL REAL PROPERTY	118	585.1452	\$18,842	\$65,331,446	\$62,896,630
F2	INDUSTRIAL AND MANUFACTURIN	2	5.1950	\$0	\$1,506,784	\$1,506,784
H1	TANGIBLE PERSONAL, NON BUSIN	4		\$0	\$249,328	\$249,328
J2	GAS DISTRIBUTION SYSTEM	3	13.9480	\$0	\$1,138,042	\$1,138,042
J3	ELECTRIC COMPANY (INCLUDING C	3	0.1530	\$0	\$1,162,902	\$1,162,902
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$238,520	\$238,520
J5	RAILROAD	3	0.4950	\$0	\$2,877,856	\$2,877,856
J6	PIPELAND COMPANY	4		\$0	\$450,060	\$450,060
J7	CABLE TELEVISION COMPANY	1		\$0	\$133,320	\$133,320
L1	COMMERCIAL PERSONAL PROPE	172		\$0	\$28,889,675	\$25,454,983
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$24,689,270	\$3,752,684
M1	MOBILE HOMES	73		\$49,122	\$1,299,944	\$983,614
O	RESIDENTIAL INVENTORY	1	0.2721	\$0	\$50	\$50
S	SPECIAL INVENTORY TAX	8		\$0	\$3,833,964	\$3,833,964
X	TOTALLY EXEMPT PROPERTY	211	1,479.5751	\$0	\$25,816,666	\$0
<b>Totals</b>			<b>3,463.5122</b>	<b>\$374,431</b>	<b>\$368,955,170</b>	<b>\$285,266,044</b>

# 2024 CERTIFIED TOTALS

Property Count: 34

CAN - TOWN OF ANTHONY  
Under ARB Review Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16	3.7534	\$0	\$580,394	\$536,200
C1	VACANT LOTS AND LAND TRACTS	3	1.7463	\$0	\$51,771	\$51,771
D1	QUALIFIED AG LAND	1	62.2700	\$0	\$67,341	\$45,637
F1	COMMERCIAL REAL PROPERTY	7	2.3673	\$0	\$247,372	\$247,372
H1	TANGIBLE PERSONAL, NON BUSIN	1		\$0	\$6,930	\$6,930
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$140,082	\$140,082
<b>Totals</b>			70.1370	\$0	\$1,093,890	\$1,027,992



# 2024 CERTIFIED TOTALS

Property Count: 1,906

CAN - TOWN OF ANTHONY  
Grand Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,111	213.7216	\$306,467	\$196,362,147	\$168,033,102
B	MULTIFAMILY RESIDENCE	11	11.2445	\$0	\$4,627,858	\$3,708,019
C1	VACANT LOTS AND LAND TRACTS	104	128.5891	\$0	\$5,512,443	\$5,512,443
D1	QUALIFIED AG LAND	13	226.0334	\$0	\$1,535,733	\$210,431
E	RURAL LAND, NON QUALIFIED OPE	55	866.9099	\$0	\$3,998,668	\$3,756,920
F1	COMMERCIAL REAL PROPERTY	125	587.5125	\$18,842	\$65,578,818	\$63,144,002
F2	INDUSTRIAL AND MANUFACTURIN	2	5.1950	\$0	\$1,506,784	\$1,506,784
H1	TANGIBLE PERSONAL, NON BUSIN	5		\$0	\$256,258	\$256,258
J2	GAS DISTRIBUTION SYSTEM	3	13.9480	\$0	\$1,138,042	\$1,138,042
J3	ELECTRIC COMPANY (INCLUDING C	3	0.1530	\$0	\$1,162,902	\$1,162,902
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$238,520	\$238,520
J5	RAILROAD	3	0.4950	\$0	\$2,877,856	\$2,877,856
J6	PIPELAND COMPANY	4		\$0	\$450,060	\$450,060
J7	CABLE TELEVISION COMPANY	1		\$0	\$133,320	\$133,320
L1	COMMERCIAL PERSONAL PROPE	178		\$0	\$29,029,757	\$25,595,065
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$24,689,270	\$3,752,684
M1	MOBILE HOMES	73		\$49,122	\$1,299,944	\$983,614
O	RESIDENTIAL INVENTORY	1	0.2721	\$0	\$50	\$50
S	SPECIAL INVENTORY TAX	8		\$0	\$3,833,964	\$3,833,964
X	TOTALLY EXEMPT PROPERTY	211	1,479.5751	\$0	\$25,816,666	\$0
<b>Totals</b>			<b>3,533.6492</b>	<b>\$374,431</b>	<b>\$370,049,060</b>	<b>\$286,294,036</b>

# 2024 CERTIFIED TOTALS

Property Count: 1,872

CAN - TOWN OF ANTHONY  
ARB Approved Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,022	198.4249	\$305,761	\$193,707,365	\$165,656,406
A2	REAL, RESIDENTIAL, MOBILE HOME	44	6.6729	\$0	\$1,549,482	\$1,386,209
A51	RES MULTI FAMILY - DUPLEX	1	0.0918	\$0	\$116,426	\$60,422
A6	LOT, UTILIZED AS MH ON RE	30	4.3574	\$706	\$384,695	\$370,080
A7	RES VAC LOT W/HD LESS THAN 5AC	3	0.4212	\$0	\$23,785	\$23,785
B		2	2.3806	\$0	\$958,987	\$302,400
B1	REAL, RESIDENTIAL, DUPLEXES	6	0.8639	\$0	\$713,064	\$604,087
B2	REAL, COMMERCIAL, APARTMENTS	3	8.0000	\$0	\$2,955,807	\$2,801,532
C1	REAL, VACANT PLATTED RESIDENTI	51	15.0966	\$0	\$720,816	\$720,816
C10	REAL, VACANT PLATTED COMMERCIA	50	111.7462	\$0	\$4,739,856	\$4,739,856
D5	AG,OR AG & NON-AG 5AC OR MORE	6	157.8374	\$0	\$1,340,990	\$159,236
D6	AG,OR AG & NON-AG (LESS 5 AC)	6	5.9260	\$0	\$127,402	\$5,558
E	RURAL LND, NON- QUALIFIED OP-SP	54	866.9099	\$0	\$3,154,335	\$3,131,003
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$841,064	\$622,648
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$3,269	\$3,269
F1	COMM,ANY COMM OTHR THAN F2-F9	118	585.1452	\$18,842	\$65,331,446	\$62,896,630
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	2	5.1950	\$0	\$1,506,784	\$1,506,784
H1	TANGIBLE PRESONAL NON BUSINES	4		\$0	\$249,328	\$249,328
J2	UTILITIES/GAS COMPANIES	3	13.9480	\$0	\$1,138,042	\$1,138,042
J3	UTILITIES/ELECTRIC COMPANIES	3	0.1530	\$0	\$1,162,902	\$1,162,902
J4	UTILITIES/TELEPHONE COMPANIES	4		\$0	\$238,520	\$238,520
J5	UTILITIES/RAILROADS	3	0.4950	\$0	\$2,877,856	\$2,877,856
J6	UTILITIES/PIPELINES	4		\$0	\$450,060	\$450,060
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$133,320	\$133,320
L1	PERSONAL PROPERTY BUSINESS	172		\$0	\$28,889,675	\$25,454,983
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$24,689,270	\$3,752,684
M3	TANGIBLE P/P OTHR, MOBILE HOME	25		\$49,122	\$415,005	\$314,853
M5	MH,LEASED LAND,NOT IN MH PARK	48		\$0	\$884,939	\$668,761
O1	INVENTORY, VACANT RES LAND	1	0.2721	\$0	\$50	\$50
S	SPECIAL INVENTORY	8		\$0	\$3,833,964	\$3,833,964
X	TOTALLY EXEMPT PROPERTY	211	1,479.5751	\$0	\$25,816,666	\$0
<b>Totals</b>			<b>3,463.5122</b>	<b>\$374,431</b>	<b>\$368,955,170</b>	<b>\$285,266,044</b>

# 2024 CERTIFIED TOTALS

Property Count: 34

CAN - TOWN OF ANTHONY  
Under ARB Review Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	16	3.7534	\$0	\$580,394	\$536,200
C1	REAL, VACANT PLATTED RESIDENTI	2	0.6690	\$0	\$18	\$18
C10	REAL, VACANT PLATTED COMMERCIAL	1	1.0773	\$0	\$51,753	\$51,753
D5	AG,OR AG & NON-AG 5AC OR MORE	1	62.2700	\$0	\$67,341	\$45,637
F1	COMM,ANY COMM OTHR THAN F2-F9	7	2.3673	\$0	\$247,372	\$247,372
H1	TANGIBLE PERSONAL NON BUSINES	1		\$0	\$6,930	\$6,930
L1	PERSONAL PROPERTY BUSINESS	6		\$0	\$140,082	\$140,082
<b>Totals</b>			70.1370	\$0	\$1,093,890	\$1,027,992

# 2024 CERTIFIED TOTALS

Property Count: 1,906

CAN - TOWN OF ANTHONY  
Grand Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,038	202.1783	\$305,761	\$194,287,759	\$166,192,606
A2	REAL, RESIDENTIAL, MOBILE HOME	44	6.6729	\$0	\$1,549,482	\$1,386,209
A51	RES MULTI FAMILY - DUPLEX	1	0.0918	\$0	\$116,426	\$60,422
A6	LOT, UTILIZED AS MH ON RE	30	4.3574	\$706	\$384,695	\$370,080
A7	RES VAC LOT W/HD LESS THAN 5AC	3	0.4212	\$0	\$23,785	\$23,785
B		2	2.3806	\$0	\$958,987	\$302,400
B1	REAL, RESIDENTIAL, DUPLEXES	6	0.8639	\$0	\$713,064	\$604,087
B2	REAL, COMMERCIAL, APARTMENTS	3	8.0000	\$0	\$2,955,807	\$2,801,532
C1	REAL, VACANT PLATTED RESIDENTI	53	15.7656	\$0	\$720,834	\$720,834
C10	REAL, VACANT PLATTED COMMERCIA	51	112.8235	\$0	\$4,791,609	\$4,791,609
D5	AG,OR AG & NON-AG 5AC OR MORE	7	220.1074	\$0	\$1,408,331	\$204,873
D6	AG,OR AG & NON-AG (LESS 5 AC)	6	5.9260	\$0	\$127,402	\$5,558
E	RURAL LND, NON- QUALIFIED OP-SP	54	866.9099	\$0	\$3,154,335	\$3,131,003
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$841,064	\$622,648
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$3,269	\$3,269
F1	COMM,ANY COMM OTHR THAN F2-F9	125	587.5125	\$18,842	\$65,578,818	\$63,144,002
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	2	5.1950	\$0	\$1,506,784	\$1,506,784
H1	TANGIBLE PRESONAL NON BUSINES	5		\$0	\$256,258	\$256,258
J2	UTILITIES/GAS COMPANIES	3	13.9480	\$0	\$1,138,042	\$1,138,042
J3	UTILITIES/ELECTRIC COMPANIES	3	0.1530	\$0	\$1,162,902	\$1,162,902
J4	UTILITIES/TELEPHONE COMPANIES	4		\$0	\$238,520	\$238,520
J5	UTILITIES/RAILROADS	3	0.4950	\$0	\$2,877,856	\$2,877,856
J6	UTILITIES/PIPELINES	4		\$0	\$450,060	\$450,060
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$133,320	\$133,320
L1	PERSONAL PROPERTY BUSINESS	178		\$0	\$29,029,757	\$25,595,065
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$24,689,270	\$3,752,684
M3	TANGIBLE P/P OTHR, MOBILE HOME	25		\$49,122	\$415,005	\$314,853
M5	MH,LEASED LAND,NOT IN MH PARK	48		\$0	\$884,939	\$668,761
O1	INVENTORY, VACANT RES LAND	1	0.2721	\$0	\$50	\$50
S	SPECIAL INVENTORY	8		\$0	\$3,833,964	\$3,833,964
X	TOTALLY EXEMPT PROPERTY	211	1,479.5751	\$0	\$25,816,666	\$0
<b>Totals</b>			<b>3,533.6492</b>	<b>\$374,431</b>	<b>\$370,049,060</b>	<b>\$286,294,036</b>

# 2024 CERTIFIED TOTALS

Property Count: 1,906

CAN - TOWN OF ANTHONY  
Effective Rate Assumption

7/20/2024

8:05:25PM

## New Value

TOTAL NEW VALUE MARKET: **\$374,431**  
 TOTAL NEW VALUE TAXABLE: **\$374,431**

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	12	2023 Market Value	\$33,675
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$33,675</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	1	\$175,119
OV65	Over 65	2	\$6,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$212,619</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$246,294</b>

## Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$246,294**

## 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
750	\$193,054	\$29,186	\$163,868
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
749	\$192,774	\$28,938	\$163,836

**2024 CERTIFIED TOTALS**

CAN - TOWN OF ANTHONY  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
34	\$1,093,890.00	\$1,021,938

# 2024 CERTIFIED TOTALS

Property Count: 1,020

CCL - TOWN OF CLINT  
ARB Approved Totals

7/20/2024

8:04:53PM

Land		Value		
Homesite:		12,054,757		
Non Homesite:		10,231,846		
Ag Market:		3,162,932		
Timber Market:		0	<b>Total Land</b>	(+) 25,449,535
Improvement		Value		
Homesite:		95,391,934		
Non Homesite:		49,147,738	<b>Total Improvements</b>	(+) 144,539,672
Non Real		Count	Value	
Personal Property:	103	4,885,922		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 4,885,922
			<b>Market Value</b>	= 174,875,129
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,162,932	0		
Ag Use:	363,282	0	<b>Productivity Loss</b>	(-) 2,799,650
Timber Use:	0	0	<b>Appraised Value</b>	= 172,075,479
Productivity Loss:	2,799,650	0		
			<b>Homestead Cap</b>	(-) 12,870,811
			<b>23.231 Cap</b>	(-) 2,110,374
			<b>Assessed Value</b>	= 157,094,294
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 34,022,194
			<b>Net Taxable</b>	= 123,072,100

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 780,428.49 = 123,072,100 \* (0.634123 / 100)

Certified Estimate of Market Value: 174,875,129  
 Certified Estimate of Taxable Value: 123,072,100

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

# 2024 CERTIFIED TOTALS

Property Count: 1,020

CCL - TOWN OF CLINT  
ARB Approved Totals

7/20/2024

8:05:25PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	1	0	12,000	12,000
DV3	4	0	40,000	40,000
DV4	20	0	120,000	120,000
DV4S	1	0	0	0
DVHS	14	0	3,328,764	3,328,764
DVHSS	1	0	129,078	129,078
EX-XV	77	0	30,356,504	30,356,504
EX366	30	0	23,848	23,848
<b>Totals</b>		<b>0</b>	<b>34,022,194</b>	<b>34,022,194</b>



# 2024 CERTIFIED TOTALS

Property Count: 19

CCL - TOWN OF CLINT  
Under ARB Review Totals

7/20/2024

8:04:53PM

Land		Value		
Homesite:		47,827		
Non Homesite:		11,356		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 59,183
Improvement		Value		
Homesite:		487,553		
Non Homesite:		52,346	<b>Total Improvements</b>	(+) 539,899
Non Real		Count	Value	
Personal Property:	5	18,210		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 18,210
			<b>Market Value</b>	= 617,292
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>	= 617,292
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>23.231 Cap</b>	(-) 0
			<b>Assessed Value</b>	= 617,292
			<b>Total Exemptions Amount</b>	(-) 62,417
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 554,875

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,518.59 = 554,875 \* (0.634123 / 100)

Certified Estimate of Market Value:	617,292
Certified Estimate of Taxable Value:	554,875
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2024 CERTIFIED TOTALS

Property Count: 19

CCL - TOWN OF CLINT  
Under ARB Review Totals

7/20/2024

8:05:25PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	61,409	61,409
EX366	2	0	1,008	1,008
<b>Totals</b>		<b>0</b>	<b>62,417</b>	<b>62,417</b>

# 2024 CERTIFIED TOTALS

Property Count: 1,039

CCL - TOWN OF CLINT  
Grand Totals

7/20/2024

8:04:53PM

Land		Value		
Homesite:		12,102,584		
Non Homesite:		10,243,202		
Ag Market:		3,162,932		
Timber Market:		0	<b>Total Land</b>	(+) 25,508,718
Improvement		Value		
Homesite:		95,879,487		
Non Homesite:		49,200,084	<b>Total Improvements</b>	(+) 145,079,571
Non Real		Count	Value	
Personal Property:	108		4,904,132	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 4,904,132
			<b>Market Value</b>	= 175,492,421
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,162,932		0	
Ag Use:	363,282		0	<b>Productivity Loss</b> (-) 2,799,650
Timber Use:	0		0	<b>Appraised Value</b> = 172,692,771
Productivity Loss:	2,799,650		0	<b>Homestead Cap</b> (-) 12,870,811
				<b>23.231 Cap</b> (-) 2,110,374
				<b>Assessed Value</b> = 157,711,586
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 34,084,611
				<b>Net Taxable</b> = 123,626,975

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 783,947.08 = 123,626,975 \* (0.634123 / 100)

Certified Estimate of Market Value: 175,492,421  
 Certified Estimate of Taxable Value: 123,626,975

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

# 2024 CERTIFIED TOTALS

Property Count: 1,039

CCL - TOWN OF CLINT  
Grand Totals

7/20/2024

8:05:25PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	1	0	12,000	12,000
DV3	4	0	40,000	40,000
DV4	20	0	120,000	120,000
DV4S	1	0	0	0
DVHS	15	0	3,390,173	3,390,173
DVHSS	1	0	129,078	129,078
EX-XV	77	0	30,356,504	30,356,504
EX366	32	0	24,856	24,856
<b>Totals</b>		<b>0</b>	<b>34,084,611</b>	<b>34,084,611</b>

# 2024 CERTIFIED TOTALS

Property Count: 1,020

CCL - TOWN OF CLINT  
ARB Approved Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	546	160.8663	\$580,253	\$108,204,842	\$92,985,917
B	MULTIFAMILY RESIDENCE	8	9.9220	\$0	\$4,194,806	\$3,138,213
C1	VACANT LOTS AND LAND TRACTS	67	29.6839	\$0	\$1,277,762	\$1,277,762
D1	QUALIFIED AG LAND	61	612.8153	\$0	\$3,162,932	\$363,282
D2	FARM OR RANCH IMPS ON QUALIF	1		\$0	\$12,122	\$12,122
E	RURAL LAND, NON QUALIFIED OPE	66	110.3156	\$0	\$10,882,612	\$9,457,729
F1	COMMERCIAL REAL PROPERTY	22	21.2263	\$0	\$8,849,625	\$8,515,015
F2	INDUSTRIAL AND MANUFACTURIN	1	4.4730	\$0	\$174,825	\$174,825
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$810,800	\$810,800
J4	TELEPHONE COMPANY (INCLUDI	4	0.3329	\$0	\$621,802	\$621,802
J5	RAILROAD	1		\$0	\$1,086,610	\$1,086,610
J6	PIPELAND COMPANY	1		\$0	\$38,840	\$38,840
J7	CABLE TELEVISION COMPANY	1		\$0	\$165,490	\$165,490
L1	COMMERCIAL PERSONAL PROPE	51		\$0	\$3,131,589	\$3,131,589
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$23,371	\$23,371
M1	MOBILE HOMES	12		\$0	\$243,202	\$197,765
O	RESIDENTIAL INVENTORY	84	52.3667	\$426,405	\$1,464,089	\$1,070,968
X	TOTALLY EXEMPT PROPERTY	107	165.8451	\$0	\$30,529,810	\$0
<b>Totals</b>			1,167.8471	\$1,006,658	\$174,875,129	\$123,072,100

# 2024 CERTIFIED TOTALS

Property Count: 19

CCL - TOWN OF CLINT  
Under ARB Review Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12	3.1116	\$0	\$544,247	\$482,838
E	RURAL LAND, NON QUALIFIED OPE	1	0.3790	\$0	\$28,456	\$28,456
F1	COMMERCIAL REAL PROPERTY	1	1.9976	\$0	\$26,379	\$26,379
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$17,202	\$17,202
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$1,008	\$0
<b>Totals</b>			5.4882	\$0	\$617,292	\$554,875

# 2024 CERTIFIED TOTALS

Property Count: 1,039

CCL - TOWN OF CLINT  
Grand Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	558	163.9779	\$580,253	\$108,749,089	\$93,468,755
B	MULTIFAMILY RESIDENCE	8	9.9220	\$0	\$4,194,806	\$3,138,213
C1	VACANT LOTS AND LAND TRACTS	67	29.6839	\$0	\$1,277,762	\$1,277,762
D1	QUALIFIED AG LAND	61	612.8153	\$0	\$3,162,932	\$363,282
D2	FARM OR RANCH IMPS ON QUALIF	1		\$0	\$12,122	\$12,122
E	RURAL LAND, NON QUALIFIED OPE	67	110.6946	\$0	\$10,911,068	\$9,486,185
F1	COMMERCIAL REAL PROPERTY	23	23.2239	\$0	\$8,876,004	\$8,541,394
F2	INDUSTRIAL AND MANUFACTURIN	1	4.4730	\$0	\$174,825	\$174,825
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$810,800	\$810,800
J4	TELEPHONE COMPANY (INCLUDI	4	0.3329	\$0	\$621,802	\$621,802
J5	RAILROAD	1		\$0	\$1,086,610	\$1,086,610
J6	PIPELAND COMPANY	1		\$0	\$38,840	\$38,840
J7	CABLE TELEVISION COMPANY	1		\$0	\$165,490	\$165,490
L1	COMMERCIAL PERSONAL PROPE	54		\$0	\$3,148,791	\$3,148,791
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$23,371	\$23,371
M1	MOBILE HOMES	12		\$0	\$243,202	\$197,765
O	RESIDENTIAL INVENTORY	84	52.3667	\$426,405	\$1,464,089	\$1,070,968
X	TOTALLY EXEMPT PROPERTY	109	165.8451	\$0	\$30,530,818	\$0
<b>Totals</b>			1,173.3353	\$1,006,658	\$175,492,421	\$123,626,975

# 2024 CERTIFIED TOTALS

Property Count: 1,020

CCL - TOWN OF CLINT  
ARB Approved Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	532	154.9596	\$580,253	\$107,672,034	\$92,477,285
A2	REAL, RESIDENTIAL, MOBILE HOME	7	3.0827	\$0	\$371,658	\$347,482
A51	RES MULTI FAMILY - DUPLEX	1	0.0760	\$0	\$68,030	\$68,030
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	\$700,529	\$684,681
B2	REAL, COMMERCIAL, APARTMENTS	3	8.6439	\$0	\$3,494,277	\$2,453,532
C1	REAL, VACANT PLATTED RESIDENTI	60	22.1499	\$0	\$761,724	\$761,724
C10	REAL, VACANT PLATTED COMMERCII	7	7.5340	\$0	\$516,038	\$516,038
D5	AG,OR AG & NON-AG 5AC OR MORE	25	552.3071	\$0	\$2,477,501	\$321,729
D6	AG,OR AG & NON-AG (LESS 5 AC)	36	60.5082	\$0	\$685,431	\$41,553
E	RURAL LND, NON- QUALIFIED OP-SP	58	108.3356	\$0	\$904,918	\$866,930
E1	REAL, FARM/RANCH, HOUSE	32	1.9800	\$0	\$9,802,380	\$8,415,485
E3	REAL, FARM/RANCH, OTHER IMPROV	10		\$0	\$175,314	\$175,314
F1	COMM,ANY COMM OTHR THAN F2-F9	22	21.2263	\$0	\$8,849,625	\$8,515,015
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1	4.4730	\$0	\$174,825	\$174,825
J3	UTILITIES/ELECTRIC COMPANIES	1		\$0	\$810,800	\$810,800
J4	UTILITIES/TELEPHONE COMPANIES	4	0.3329	\$0	\$621,802	\$621,802
J5	UTILITIES/RAILROADS	1		\$0	\$1,086,610	\$1,086,610
J6	UTILITIES/PIPELINES	1		\$0	\$38,840	\$38,840
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$165,490	\$165,490
L1	PERSONAL PROPERTY BUSINESS	51		\$0	\$3,131,589	\$3,131,589
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$23,371	\$23,371
M3	TANGIBLE P/P OTHR, MOBILE HOME	8		\$0	\$98,315	\$72,564
M5	MH,LEASED LAND,NOT IN MH PARK	4		\$0	\$144,887	\$125,201
O1	INVENTORY, VACANT RES LAND	81	50.3024	\$0	\$938,535	\$558,886
O2	INVENTORY, IMPROVED RES	3	2.0643	\$426,405	\$525,554	\$512,082
X	TOTALLY EXEMPT PROPERTY	107	165.8451	\$0	\$30,529,810	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	1		\$0	\$12,122	\$12,122
<b>Totals</b>			<b>1,167.8471</b>	<b>\$1,006,658</b>	<b>\$174,875,129</b>	<b>\$123,072,100</b>



# 2024 CERTIFIED TOTALS

Property Count: 19

CCL - TOWN OF CLINT  
Under ARB Review Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	12	3.1116	\$0	\$544,247	\$482,838
E	RURAL LND, NON- QUALIFIED OP-SP	1	0.3790	\$0	\$791	\$791
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$27,665	\$27,665
F1	COMM,ANY COMM OTHR THAN F2-F9	1	1.9976	\$0	\$26,379	\$26,379
L1	PERSONAL PROPERTY BUSINESS	3		\$0	\$17,202	\$17,202
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$1,008	\$0
<b>Totals</b>			5.4882	\$0	\$617,292	\$554,875

# 2024 CERTIFIED TOTALS

Property Count: 1,039

CCL - TOWN OF CLINT  
Grand Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	544	158.0712	\$580,253	\$108,216,281	\$92,960,123
A2	REAL, RESIDENTIAL, MOBILE HOME	7	3.0827	\$0	\$371,658	\$347,482
A51	RES MULTI FAMILY - DUPLEX	1	0.0760	\$0	\$68,030	\$68,030
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	\$700,529	\$684,681
B2	REAL, COMMERCIAL, APARTMENTS	3	8.6439	\$0	\$3,494,277	\$2,453,532
C1	REAL, VACANT PLATTED RESIDENTI	60	22.1499	\$0	\$761,724	\$761,724
C10	REAL, VACANT PLATTED COMMERCIAL	7	7.5340	\$0	\$516,038	\$516,038
D5	AG,OR AG & NON-AG 5AC OR MORE	25	552.3071	\$0	\$2,477,501	\$321,729
D6	AG,OR AG & NON-AG (LESS 5 AC)	36	60.5082	\$0	\$685,431	\$41,553
E	RURAL LND, NON- QUALIFIED OP-SP	59	108.7146	\$0	\$905,709	\$867,721
E1	REAL, FARM/RANCH, HOUSE	33	1.9800	\$0	\$9,830,045	\$8,443,150
E3	REAL, FARM/RANCH, OTHER IMPROV	10		\$0	\$175,314	\$175,314
F1	COMM,ANY COMM OTHR THAN F2-F9	23	23.2239	\$0	\$8,876,004	\$8,541,394
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1	4.4730	\$0	\$174,825	\$174,825
J3	UTILITIES/ELECTRIC COMPANIES	1		\$0	\$810,800	\$810,800
J4	UTILITIES/TELEPHONE COMPANIES	4	0.3329	\$0	\$621,802	\$621,802
J5	UTILITIES/RAILROADS	1		\$0	\$1,086,610	\$1,086,610
J6	UTILITIES/PIPELINES	1		\$0	\$38,840	\$38,840
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$165,490	\$165,490
L1	PERSONAL PROPERTY BUSINESS	54		\$0	\$3,148,791	\$3,148,791
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$23,371	\$23,371
M3	TANGIBLE P/P OTHR, MOBILE HOME	8		\$0	\$98,315	\$72,564
M5	MH,LEASED LAND,NOT IN MH PARK	4		\$0	\$144,887	\$125,201
O1	INVENTORY, VACANT RES LAND	81	50.3024	\$0	\$938,535	\$558,886
O2	INVENTORY, IMPROVED RES	3	2.0643	\$426,405	\$525,554	\$512,082
X	TOTALLY EXEMPT PROPERTY	109	165.8451	\$0	\$30,530,818	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	1		\$0	\$12,122	\$12,122
<b>Totals</b>			<b>1,173.3353</b>	<b>\$1,006,658</b>	<b>\$175,492,421</b>	<b>\$123,626,975</b>

# 2024 CERTIFIED TOTALS

Property Count: 1,039

CCL - TOWN OF CLINT  
Effective Rate Assumption

7/20/2024

8:05:25PM

## New Value

TOTAL NEW VALUE MARKET:	<b>\$1,006,658</b>
TOTAL NEW VALUE TAXABLE:	<b>\$908,238</b>

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	10	2023 Market Value	\$18,434
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$18,434</b>

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	5	\$24,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
			<b>6</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			
			<b>\$52,434</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
			<b>\$52,434</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
427	\$212,955	\$30,058	\$182,897
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
404	\$207,749	\$28,935	\$178,814

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
19	\$617,292.00	\$554,875

# 2024 CERTIFIED TOTALS

Property Count: 235,968

CEP - CITY OF EL PASO  
ARB Approved Totals

7/20/2024

8:04:53PM

Land		Value				
Homesite:		5,467,081,756				
Non Homesite:		6,413,307,344				
Ag Market:		35,348,790				
Timber Market:		0		<b>Total Land</b>	(+)	11,915,737,890
Improvement		Value				
Homesite:		31,813,676,091				
Non Homesite:		20,326,412,070		<b>Total Improvements</b>	(+)	52,140,088,161
Non Real		Count	Value			
Personal Property:		20,942	8,132,387,513			
Mineral Property:		2	200			
Autos:		0	0	<b>Total Non Real</b>	(+)	8,132,387,713
				<b>Market Value</b>	=	72,188,213,764
Ag	Non Exempt	Exempt				
Total Productivity Market:	35,348,790	0				
Ag Use:	686,943	0		<b>Productivity Loss</b>	(-)	34,661,847
Timber Use:	0	0		<b>Appraised Value</b>	=	72,153,551,917
Productivity Loss:	34,661,847	0		<b>Homestead Cap</b>	(-)	4,476,611,535
				<b>23.231 Cap</b>	(-)	840,430,889
				<b>Assessed Value</b>	=	66,836,509,493
				<b>Total Exemptions Amount</b>	(-)	14,286,521,117
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	52,549,988,376

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 430,318,717.31 = 52,549,988,376 \* (0.818875 / 100)

Certified Estimate of Market Value: 72,188,213,764  
 Certified Estimate of Taxable Value: 52,549,988,376

# 2024 CERTIFIED TOTALS

Property Count: 235,968

CEP - CITY OF EL PASO  
ARB Approved Totals

7/20/2024

8:04:53PM

Tif Zone Code	Tax Increment Loss
TIRZ10	3,072,693
TIRZ10-2-1	0
TIRZ10A	167,377
TIRZ12	0
TIRZ13	60,719,131
TIRZ14	16,588,300
TIRZ14-2-4	427,075
TIRZ5	183,801,707
TIRZ5B	10,893,796
TIRZ5C	880,589
TIRZ6	0
TIRZ6B	61,863,835
TIRZ7	2,648,775
TIRZ8	0
TIRZ8-2-5	0
TIRZ9	831,832
TRZ2-1	339,775,041
TRZ2-2	51,548,895
TRZ2-3	186,759,196
TRZ2-4	235,503,509
TRZ2-5	458,471,761
TRZ2-5C1	0
TRZ3-1	54,731,331
TRZ3-2	64,924,725
TRZ3-3	125,246,720
TRZC1-2-5	27,442,889
TRZC1-9	2,131,013
TRZC1-9P2	542,738,901
Tax Increment Finance Value:	2,431,169,091
Tax Increment Finance Levy:	19,908,235.89

# 2024 CERTIFIED TOTALS

Property Count: 235,968

CEP - CITY OF EL PASO  
ARB Approved Totals

7/20/2024

8:05:25PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
AB	50	94,959,774	0	94,959,774
CCF	17	7,818,728	0	7,818,728
CH	11	27,706,218	0	27,706,218
DP	7,497	292,445,423	0	292,445,423
DPS	45	1,796,182	0	1,796,182
DV1	1,430	0	12,876,180	12,876,180
DV1S	120	0	525,000	525,000
DV2	1,017	0	9,555,671	9,555,671
DV2S	58	0	405,000	405,000
DV3	1,383	0	13,869,911	13,869,911
DV3S	75	0	596,045	596,045
DV4	10,740	0	48,837,551	48,837,551
DV4S	980	0	3,936,000	3,936,000
DVHS	7,925	0	2,115,595,853	2,115,595,853
DVHSS	717	0	138,437,344	138,437,344
EX-XF	1	0	590,580	590,580
EX-XG	10	0	13,853,074	13,853,074
EX-XI	7	0	691,985	691,985
EX-XJ	51	0	73,764,733	73,764,733
EX-XL	3	0	2,119,407	2,119,407
EX-XU	33	0	8,070,271	8,070,271
EX-XV	10,320	0	5,866,213,340	5,866,213,340
EX-XV (Prorated)	32	0	2,630,124	2,630,124
EX366	1,588	0	2,010,096	2,010,096
FR	391	2,880,634,747	0	2,880,634,747
FRSS	7	0	2,005,300	2,005,300
HS	135,689	635,707,498	0	635,707,498
HT	2	2,508,730	0	2,508,730
LIH	12	0	7,434,772	7,434,772
MASSS	38	0	10,936,399	10,936,399
MED	4	0	57,492,456	57,492,456
OV65	47,165	1,883,441,181	0	1,883,441,181
OV65S	218	8,690,234	0	8,690,234
PC	24	54,237,491	0	54,237,491
SO	98	4,127,819	0	4,127,819
<b>Totals</b>		<b>5,894,074,025</b>	<b>8,392,447,092</b>	<b>14,286,521,117</b>

# 2024 CERTIFIED TOTALS

Property Count: 7,794

CEP - CITY OF EL PASO  
Under ARB Review Totals

7/20/2024

8:04:53PM

Land		Value		
Homesite:		24,810,122		
Non Homesite:		49,441,899		
Ag Market:		80,757		
Timber Market:		0	<b>Total Land</b>	(+) 74,332,778
Improvement		Value		
Homesite:		137,301,274		
Non Homesite:		176,536,680	<b>Total Improvements</b>	(+) 313,837,954
Non Real		Count	Value	
Personal Property:	775		68,112,180	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 68,112,180
			<b>Market Value</b>	= 456,282,912
Ag		Non Exempt	Exempt	
Total Productivity Market:	80,757		0	
Ag Use:	9,749		0	<b>Productivity Loss</b> (-) 71,008
Timber Use:	0		0	<b>Appraised Value</b> = 456,211,904
Productivity Loss:	71,008		0	
			<b>Homestead Cap</b>	(-) 103,409
			<b>23.231 Cap</b>	(-) 2,416,954
			<b>Assessed Value</b>	= 453,691,541
			<b>Total Exemptions Amount</b>	(-) 74,013,346
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 379,678,195

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,109,089.82 = 379,678,195 \* (0.818875 / 100)

Certified Estimate of Market Value: 454,307,315  
 Certified Estimate of Taxable Value: 377,579,773

# 2024 CERTIFIED TOTALS

Property Count: 7,794

CEP - CITY OF EL PASO  
Under ARB Review Totals

7/20/2024

8:04:53PM

Tif Zone Code	Tax Increment Loss
TIRZ10A	213,872
TIRZ13	1,796,478
TIRZ14	0
TIRZ14-2-4	0
TIRZ5	23,668
TIRZ5B	0
TIRZ5C	0
TIRZ6B	128,923
TRZ2-1	916,292
TRZ2-2	0
TRZ2-3	88,288
TRZ2-4	103,969
TRZ2-5	247,670
TRZ3-1	129,915
TRZ3-2	639,669
TRZ3-3	181,360
TRZC1-2-5	66,165
TRZC1-9P2	2,133,561
Tax Increment Finance Value:	6,669,830
Tax Increment Finance Levy:	54,617.57



# 2024 CERTIFIED TOTALS

Property Count: 7,794

CEP - CITY OF EL PASO  
Under ARB Review Totals

7/20/2024

8:05:25PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	335,097	0	335,097
CH	3	1,326,762	0	1,326,762
DP	80	2,488,262	0	2,488,262
DV1	18	0	174,000	174,000
DV1S	1	0	5,000	5,000
DV2	16	0	160,500	160,500
DV2S	1	0	7,500	7,500
DV3	25	0	269,464	269,464
DV4	103	0	1,044,000	1,044,000
DV4S	7	0	60,000	60,000
DVHS	28	0	1,520,493	1,520,493
DVHSS	2	0	28,351	28,351
EX-XV	8	0	10,006,870	10,006,870
EX-XV (Prorated)	1	0	188,282	188,282
EX366	66	0	60,454	60,454
FR	16	18,733,298	0	18,733,298
HS	2,372	11,697,269	0	11,697,269
OV65	762	25,626,382	0	25,626,382
OV65S	2	79,960	0	79,960
PC	1	201,402	0	201,402
SO	2	0	0	0
<b>Totals</b>		<b>60,488,432</b>	<b>13,524,914</b>	<b>74,013,346</b>

# 2024 CERTIFIED TOTALS

Property Count: 243,762

CEP - CITY OF EL PASO  
Grand Totals

7/20/2024

8:04:53PM

Land		Value				
Homesite:		5,491,891,878				
Non Homesite:		6,462,749,243				
Ag Market:		35,429,547				
Timber Market:		0		<b>Total Land</b>	(+)	11,990,070,668
Improvement		Value				
Homesite:		31,950,977,365				
Non Homesite:		20,502,948,750		<b>Total Improvements</b>	(+)	52,453,926,115
Non Real		Count	Value			
Personal Property:		21,717	8,200,499,693			
Mineral Property:		2	200			
Autos:		0	0	<b>Total Non Real</b>	(+)	8,200,499,893
				<b>Market Value</b>	=	72,644,496,676
Ag	Non Exempt	Exempt				
Total Productivity Market:	35,429,547	0				
Ag Use:	696,692	0		<b>Productivity Loss</b>	(-)	34,732,855
Timber Use:	0	0		<b>Appraised Value</b>	=	72,609,763,821
Productivity Loss:	34,732,855	0		<b>Homestead Cap</b>	(-)	4,476,714,944
				<b>23.231 Cap</b>	(-)	842,847,843
				<b>Assessed Value</b>	=	67,290,201,034
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	14,360,534,463
				<b>Net Taxable</b>	=	52,929,666,571

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 433,427,807.13 = 52,929,666,571 \* (0.818875 / 100)

Certified Estimate of Market Value: 72,642,521,079  
 Certified Estimate of Taxable Value: 52,927,568,149

# 2024 CERTIFIED TOTALS

Property Count: 243,762

CEP - CITY OF EL PASO  
Grand Totals

7/20/2024

8:04:53PM

Tif Zone Code	Tax Increment Loss
TIRZ10	3,072,693
TIRZ10-2-1	0
TIRZ10A	381,249
TIRZ12	0
TIRZ13	62,515,609
TIRZ14	16,588,300
TIRZ14-2-4	427,075
TIRZ5	183,825,375
TIRZ5B	10,893,796
TIRZ5C	880,589
TIRZ6	0
TIRZ6B	61,992,758
TIRZ7	2,648,775
TIRZ8	0
TIRZ8-2-5	0
TIRZ9	831,832
TRZ2-1	340,691,333
TRZ2-2	51,548,895
TRZ2-3	186,847,484
TRZ2-4	235,607,478
TRZ2-5	458,719,431
TRZ2-5C1	0
TRZ3-1	54,861,246
TRZ3-2	65,564,394
TRZ3-3	125,428,080
TRZC1-2-5	27,509,054
TRZC1-9	2,131,013
TRZC1-9P2	544,872,462
Tax Increment Finance Value:	2,437,838,921
Tax Increment Finance Levy:	19,962,853.46

# 2024 CERTIFIED TOTALS

Property Count: 243,762

CEP - CITY OF EL PASO  
Grand Totals

7/20/2024

8:05:25PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
AB	51	95,294,871	0	95,294,871
CCF	17	7,818,728	0	7,818,728
CH	14	29,032,980	0	29,032,980
DP	7,577	294,933,685	0	294,933,685
DPS	45	1,796,182	0	1,796,182
DV1	1,448	0	13,050,180	13,050,180
DV1S	121	0	530,000	530,000
DV2	1,033	0	9,716,171	9,716,171
DV2S	59	0	412,500	412,500
DV3	1,408	0	14,139,375	14,139,375
DV3S	75	0	596,045	596,045
DV4	10,843	0	49,881,551	49,881,551
DV4S	987	0	3,996,000	3,996,000
DVHS	7,953	0	2,117,116,346	2,117,116,346
DVHSS	719	0	138,465,695	138,465,695
EX-XF	1	0	590,580	590,580
EX-XG	10	0	13,853,074	13,853,074
EX-XI	7	0	691,985	691,985
EX-XJ	51	0	73,764,733	73,764,733
EX-XL	3	0	2,119,407	2,119,407
EX-XU	33	0	8,070,271	8,070,271
EX-XV	10,328	0	5,876,220,210	5,876,220,210
EX-XV (Prorated)	33	0	2,818,406	2,818,406
EX366	1,654	0	2,070,550	2,070,550
FR	407	2,899,368,045	0	2,899,368,045
FRSS	7	0	2,005,300	2,005,300
HS	138,061	647,404,767	0	647,404,767
HT	2	2,508,730	0	2,508,730
LIH	12	0	7,434,772	7,434,772
MASSS	38	0	10,936,399	10,936,399
MED	4	0	57,492,456	57,492,456
OV65	47,927	1,909,067,563	0	1,909,067,563
OV65S	220	8,770,194	0	8,770,194
PC	25	54,438,893	0	54,438,893
SO	100	4,127,819	0	4,127,819
<b>Totals</b>		<b>5,954,562,457</b>	<b>8,405,972,006</b>	<b>14,360,534,463</b>

# 2024 CERTIFIED TOTALS

Property Count: 235,968

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	176,389	31,950.8431	\$237,187,485	\$41,684,740,939	\$32,036,719,689
B	MULTIFAMILY RESIDENCE	7,235	2,732.8019	\$29,560,205	\$3,816,477,401	\$3,508,899,925
C1	VACANT LOTS AND LAND TRACTS	4,867	7,341.5076	\$0	\$425,107,485	\$408,965,441
C2	COLONIA LOTS AND LAND TRACTS	2	0.6298	\$0	\$30,211	\$24,358
D1	QUALIFIED AG LAND	270	3,607.5780	\$0	\$35,348,790	\$684,693
D2	FARM OR RANCH IMPS ON QUALIF	21		\$0	\$486,807	\$486,807
E	RURAL LAND, NON QUALIFIED OPE	471	4,355.3181	\$868,714	\$78,301,402	\$66,600,099
F1	COMMERCIAL REAL PROPERTY	8,549	12,360.4382	\$134,949,025	\$10,322,251,901	\$9,842,752,879
F2	INDUSTRIAL AND MANUFACTURIN	175	1,801.2106	\$3,845,517	\$1,208,865,557	\$1,137,719,833
H1	TANGIBLE PERSONAL, NON BUSIN	12		\$0	\$67,072,761	\$67,072,761
J2	GAS DISTRIBUTION SYSTEM	88	260.0186	\$0	\$232,699,185	\$232,699,185
J3	ELECTRIC COMPANY (INCLUDING C	210	760.4692	\$0	\$245,773,796	\$243,590,322
J4	TELEPHONE COMPANY (INCLUDI	81	18.6090	\$0	\$90,111,719	\$90,111,719
J5	RAILROAD	16		\$0	\$146,821,814	\$146,821,814
J6	PIPELAND COMPANY	59	62.5667	\$0	\$41,629,233	\$39,918,073
J7	CABLE TELEVISION COMPANY	10		\$0	\$48,358,080	\$48,358,080
L1	COMMERCIAL PERSONAL PROPE	17,690		\$5,761,305	\$4,540,752,257	\$3,205,061,406
L2	INDUSTRIAL AND MANUFACTURIN	224		\$0	\$2,545,720,933	\$945,961,879
M1	MOBILE HOMES	4,539		\$4,106,786	\$97,247,178	\$60,952,515
O	RESIDENTIAL INVENTORY	3,164	586.0244	\$114,198,858	\$227,139,218	\$210,720,366
S	SPECIAL INVENTORY TAX	529		\$0	\$255,866,532	\$255,866,532
X	TOTALLY EXEMPT PROPERTY	12,068	77,777.0082	\$237,622	\$6,077,410,565	\$0
	<b>Totals</b>		143,615.0234	\$530,715,517	\$72,188,213,764	\$52,549,988,376

# 2024 CERTIFIED TOTALS

Property Count: 7,794

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	5,250	985.8124	\$4,367,970	\$224,891,734	\$182,327,088
B	MULTIFAMILY RESIDENCE	665	143.2132	\$266,883	\$34,512,574	\$32,361,694
C1	VACANT LOTS AND LAND TRACTS	149	367.8511	\$0	\$4,062,250	\$4,062,250
D1	QUALIFIED AG LAND	5	16.8100	\$0	\$80,757	\$9,749
D2	FARM OR RANCH IMPS ON QUALIF	4		\$0	\$58,053	\$58,053
E	RURAL LAND, NON QUALIFIED OPE	18	33.5696	\$0	\$811,802	\$551,285
F1	COMMERCIAL REAL PROPERTY	858	942.9550	\$6,064,815	\$101,558,571	\$101,210,701
F2	INDUSTRIAL AND MANUFACTURIN	16	73.4992	\$104,196	\$8,249,273	\$8,047,871
H1	TANGIBLE PERSONAL, NON BUSIN	3		\$0	\$8,305,205	\$8,305,205
J2	GAS DISTRIBUTION SYSTEM	1	38.6530	\$0	\$1,315,976	\$1,315,976
J3	ELECTRIC COMPANY (INCLUDING C	2	4.5764	\$111,421	\$28,203	\$28,203
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$856,145	\$856,145
L1	COMMERCIAL PERSONAL PROPE	700		\$0	\$58,883,817	\$40,150,519
M1	MOBILE HOMES	73		\$14,872	\$419,714	\$364,328
O	RESIDENTIAL INVENTORY	25	7.2310	\$1,486,746	\$666,470	\$629,444
S	SPECIAL INVENTORY TAX	4		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	78	44.1431	\$0	\$11,582,368	\$0
<b>Totals</b>			2,658.3140	\$12,416,903	\$456,282,912	\$380,278,511

# 2024 CERTIFIED TOTALS

Property Count: 243,762

CEP - CITY OF EL PASO  
Grand Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	181,639	32,936.6555	\$241,555,455	\$41,909,632,673	\$32,219,046,777
B	MULTIFAMILY RESIDENCE	7,900	2,876.0151	\$29,827,088	\$3,850,989,975	\$3,541,261,619
C1	VACANT LOTS AND LAND TRACTS	5,016	7,709.3587	\$0	\$429,169,735	\$413,027,691
C2	COLONIA LOTS AND LAND TRACTS	2	0.6298	\$0	\$30,211	\$24,358
D1	QUALIFIED AG LAND	275	3,624.3880	\$0	\$35,429,547	\$694,442
D2	FARM OR RANCH IMPS ON QUALIF	25		\$0	\$544,860	\$544,860
E	RURAL LAND, NON QUALIFIED OPE	489	4,388.8877	\$868,714	\$79,113,204	\$67,151,384
F1	COMMERCIAL REAL PROPERTY	9,407	13,303.3932	\$141,013,840	\$10,423,810,472	\$9,943,963,580
F2	INDUSTRIAL AND MANUFACTURIN	191	1,874.7098	\$3,949,713	\$1,217,114,830	\$1,145,767,704
H1	TANGIBLE PERSONAL, NON BUSIN	15		\$0	\$75,377,966	\$75,377,966
J2	GAS DISTRIBUTION SYSTEM	89	298.6716	\$0	\$234,015,161	\$234,015,161
J3	ELECTRIC COMPANY (INCLUDING C	212	765.0456	\$111,421	\$245,801,999	\$243,618,525
J4	TELEPHONE COMPANY (INCLUDI	82	18.6090	\$0	\$90,967,864	\$90,967,864
J5	RAILROAD	16		\$0	\$146,821,814	\$146,821,814
J6	PIPELAND COMPANY	59	62.5667	\$0	\$41,629,233	\$39,918,073
J7	CABLE TELEVISION COMPANY	10		\$0	\$48,358,080	\$48,358,080
L1	COMMERCIAL PERSONAL PROPE	18,390		\$5,761,305	\$4,599,636,074	\$3,245,211,925
L2	INDUSTRIAL AND MANUFACTURIN	224		\$0	\$2,545,720,933	\$945,961,879
M1	MOBILE HOMES	4,612		\$4,121,658	\$97,666,892	\$61,316,843
O	RESIDENTIAL INVENTORY	3,189	593.2554	\$115,685,604	\$227,805,688	\$211,349,810
S	SPECIAL INVENTORY TAX	533		\$0	\$255,866,532	\$255,866,532
X	TOTALLY EXEMPT PROPERTY	12,146	77,821.1513	\$237,622	\$6,088,992,933	\$0
	<b>Totals</b>		146,273.3374	\$543,132,420	\$72,644,496,676	\$52,930,266,887

# 2024 CERTIFIED TOTALS

Property Count: 235,968

CEP - CITY OF EL PASO  
ARB Approved Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	15	0.9174	\$0	\$1,907,479	\$1,856,669
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	170,695	31,201.3434	\$236,964,628	\$40,997,998,293	\$31,510,838,542
A2 REAL, RESIDENTIAL, MOBILE HOME	666	132.8304	\$54,965	\$29,994,449	\$18,703,397
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,583	149.5727	\$0	\$160,032,783	\$132,306,080
A4 TOWNHOUSE ASSESSED SEPARAT	1,040	137.4761	\$0	\$219,395,509	\$172,923,699
A5 RES MULTI FAMILY	3		\$0	\$369,876	\$369,876
A51 RES MULTI FAMILY - DUPLEX	1,701	169.2982	\$163,165	\$242,011,702	\$172,566,659
A52 RES MULTI FAMILY - APARTMENT	2	0.1329	\$0	\$95,019	\$59,356
A53 RES MULTI FAMILY - TRIPLEX	16	1.2724	\$0	\$1,965,945	\$1,426,730
A54 RES MULTI FAMILY - QUADRUPLEX	35	2.5975	\$0	\$5,182,866	\$4,234,528
A55 RES MULTI FAMILY - FIVEPLEX	9	0.7977	\$0	\$1,838,905	\$1,455,198
A56 RES MULTI FAMILY - SIXPLEX	3	0.1260	\$0	\$422,460	\$283,427
A5C RES MULTI FAMILY - COMMERCIAL	24	4.4154	\$0	\$1,092,711	\$689,245
A6 LOT, UTILIZED AS MH ON RE	966	136.6904	\$3,782	\$21,918,746	\$18,530,041
A7 RES VAC LOT W/HD LESS THAN 5AC	20	13.3726	\$945	\$514,196	\$476,242
B	12	5.9846	\$0	\$7,434,765	\$7,080,273
B1 REAL, RESIDENTIAL, DUPLEXES	4,519	630.5615	\$6,610,869	\$787,639,087	\$716,336,929
B2 REAL, COMMERCIAL, APARTMENTS	1,169	1,885.7568	\$20,399,457	\$2,670,882,885	\$2,464,387,070
B3 TRIPLEX-RESIDENTIAL	371	50.5615	\$589,432	\$72,839,391	\$64,906,299
B4 QUADPLEX-RESIDENTIAL	970	136.6877	\$1,932,714	\$236,143,311	\$221,586,947
B5 FIVEPLEX-RESIDENTIAL	200	19.7628	\$0	\$36,319,657	\$29,790,745
B6 SIXPLEX-RESIDENTIAL	27	3.4870	\$27,733	\$5,218,305	\$4,811,662
C1 REAL, VACANT PLATTED RESIDENTI	3,349	2,178.4051	\$0	\$86,734,132	\$72,738,306
C10 REAL, VACANT PLATTED COMMERCIAL	1,362	4,942.2210	\$0	\$337,799,564	\$335,659,519
C2 COLONIA LOTS AND LAND TRACTS	2	0.6298	\$0	\$30,211	\$24,358
C3 REAL, VACANT PLATTED RURAL OR F	138	193.4245	\$0	\$7,410	\$7,381
C4 COMM,COMMON AREA,(CONDOS ET	18	27.3468	\$0	\$548,715	\$548,715
C6 RES,VAC,MUD,ALL,LESS SEWR\	1	0.1102	\$0	\$17,664	\$11,520
D1 REAL, ACREAGE, RANGLAND	3	105.7530	\$0	\$420,040	\$328
D3 REAL, ACREAGE, FARMLAND	1	47.5680	\$0	\$406,469	\$27,589
D5 AG,OR AG & NON-AG 5AC OR MORE	73	3,176.2752	\$0	\$27,954,111	\$459,915
D6 AG,OR AG & NON-AG (LESS 5 AC)	194	277.9818	\$0	\$6,568,170	\$196,861
E RURAL LND, NON- QUALIFIED OP-SP	448	4,353.3335	\$0	\$28,844,984	\$27,797,490
E1 REAL, FARM/RANCH, HOUSE	139	1.9846	\$855,410	\$48,547,693	\$37,916,224
E3 REAL, FARM/RANCH, OTHER IMPROV	23		\$13,304	\$908,725	\$886,385
F1 COMM,ANY COMM OTHR THAN F2-F9	8,519	12,283.7861	\$134,516,391	\$10,319,969,603	\$9,840,539,381
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	175	1,801.2106	\$3,845,517	\$1,208,865,557	\$1,137,719,833
F40 COMM,COMMON AREA,(CONDOS ET	60	76.6521	\$432,634	\$2,282,298	\$2,213,498
H1 TANGIBLE PRESONAL NON BUSINES	12		\$0	\$67,072,761	\$67,072,761
J2 UTILITIES/GAS COMPANIES	88	260.0186	\$0	\$232,699,185	\$232,699,185
J3 UTILITIES/ELECTRIC COMPANIES	210	760.4692	\$0	\$245,773,796	\$243,590,322
J4 UTILITIES/TELEPHONE COMPANIES	81	18.6090	\$0	\$90,111,719	\$90,111,719
J5 UTILITIES/RAILROADS	16		\$0	\$146,821,814	\$146,821,814
J6 UTILITIES/PIPELINES	59	62.5667	\$0	\$41,629,233	\$39,918,073
J7 UTILS,OTHR,P/P ONLY,CABLE	10		\$0	\$48,358,080	\$48,358,080
L1 PERSONAL PROPERTY BUSINESS	17,690		\$5,761,305	\$4,540,752,257	\$3,205,061,406
L2 PERSONAL PROPERTY INDUSTRIAL	224		\$0	\$2,545,720,933	\$945,961,879
M3 TANGIBLE P/P OTHR, MOBILE HOME	3,413		\$3,697,194	\$71,453,717	\$44,802,627
M5 MH,LEASED LAND,NOT IN MH PARK	1,126		\$409,592	\$25,793,461	\$16,149,888
O1 INVENTORY, VACANT RES LAND	2,409	462.3222	\$0	\$65,130,599	\$56,564,131
O2 INVENTORY, IMPROVED RES	755	123.7022	\$114,198,858	\$162,008,619	\$154,156,235
S SPECIAL INVENTORY	529		\$0	\$255,866,532	\$255,866,532
X TOTALLY EXEMPT PROPERTY	12,068	77,777.0082	\$237,622	\$6,077,410,565	\$0
X21 REAL, FARM/RANCH, HOUSE	2		\$0	\$194,083	\$194,083
X23 REAL, FARM/RANCH, OTHER IMPS	19		\$0	\$292,724	\$292,724
<b>Totals</b>	<b>143,615.0234</b>	<b>\$530,715,517</b>	<b>\$72,188,213,764</b>	<b>\$52,549,988,376</b>	



# 2024 CERTIFIED TOTALS

Property Count: 7,794

CEP - CITY OF EL PASO  
Under ARB Review Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	4,820	932.5970	\$4,367,456	\$218,045,205	\$176,690,102
A2 REAL, RESIDENTIAL, MOBILE HOME	3	0.3287	\$0	\$41,383	\$24,650
A3 REAL, RESIDENTIAL, AUX IMPROVEM	91	8.6079	\$0	\$1,673,699	\$1,567,596
A4 TOWNHOUSE ASSESSED SEPARAT	72	8.2504	\$0	\$2,657,001	\$2,007,693
A51 RES MULTI FAMILY - DUPLEX	61	6.1003	\$0	\$1,644,384	\$1,270,241
A53 RES MULTI FAMILY - TRIPLEX	2	0.0895	\$0	\$48,507	\$48,507
A54 RES MULTI FAMILY - QUADRUPLX	1	0.0275	\$0	\$19,915	\$0
A5C RES MULTI FAMILY - COMMERCIAL	3	0.2967	\$0	\$46,642	\$3,865
A6 LOT, UTILIZED AS MH ON RE	229	29.3936	\$514	\$654,042	\$653,478
A7 RES VAC LOT W/HD LESS THAN 5AC	1	0.1208	\$0	\$2,789	\$2,789
A9 MH ONLY ACCOUNT ON RE	1		\$0	\$58,167	\$58,167
B1 REAL, RESIDENTIAL, DUPLEXES	370	57.5715	\$266,883	\$12,709,809	\$12,403,193
B2 REAL, COMMERCIAL, APARTMENTS	188	68.2995	\$0	\$17,071,412	\$15,462,664
B3 TRIPLEX-RESIDENTIAL	36	3.8786	\$0	\$1,135,657	\$1,031,140
B4 QUADRUPLX-RESIDENTIAL	69	12.5948	\$0	\$3,307,013	\$3,263,573
B5 FIVEPLEX-RESIDENTIAL	8	0.8688	\$0	\$288,683	\$201,124
C1 REAL, VACANT PLATTED RESIDENTI	81	184.8093	\$0	\$847,103	\$847,103
C10 REAL, VACANT PLATTED COMMERCIAL	68	183.0418	\$0	\$3,215,147	\$3,215,147
D5 AG,OR AG & NON-AG 5AC OR MORE	1	7.0000	\$0	\$26,808	\$4,060
D6 AG,OR AG & NON-AG (LESS 5 AC)	4	9.8100	\$0	\$53,949	\$5,689
E RURAL LND, NON- QUALIFIED OP-SP	17	33.0696	\$0	\$136,706	\$126,086
E1 REAL, FARM/RANCH, HOUSE	11	0.5000	\$0	\$664,141	\$414,663
E2 REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$3,717	\$3,298
E3 REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$7,238	\$7,238
F1 COMM,ANY COMM OTHR THAN F2-F9	857	939.0842	\$6,064,815	\$101,509,170	\$101,161,300
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	16	73.4992	\$104,196	\$8,249,273	\$8,047,871
F40 COMM,COMMON AREA,(CONDOS ET	5	3.8708	\$0	\$49,401	\$49,401
H1 TANGIBLE PRESONAL NON BUSINES	3		\$0	\$8,305,205	\$8,305,205
J2 UTILITIES/GAS COMPANIES	1	38.6530	\$0	\$1,315,976	\$1,315,976
J3 UTILITIES/ELECTRIC COMPANIES	2	4.5764	\$111,421	\$28,203	\$28,203
J4 UTILITIES/TELEPHONE COMPANIES	1		\$0	\$856,145	\$856,145
L1 PERSONAL PROPERTY BUSINESS	700		\$0	\$58,883,817	\$40,150,519
M3 TANGIBLE P/P OTHR, MOBILE HOME	69		\$14,872	\$394,329	\$338,943
M5 MH,LEASED LAND,NOT IN MH PARK	4		\$0	\$25,385	\$25,385
O1 INVENTORY, VACANT RES LAND	15	5.5754	\$0	\$173,746	\$136,720
O2 INVENTORY, IMPROVED RES	10	1.6556	\$1,486,746	\$492,724	\$492,724
S SPECIAL INVENTORY	4		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	78	44.1431	\$0	\$11,582,368	\$0
X21 REAL, FARM/RANCH, HOUSE	1		\$0	\$47,816	\$47,816
X23 REAL, FARM/RANCH, OTHER IMPS	3		\$0	\$10,237	\$10,237
<b>Totals</b>		<b>2,658.3140</b>	<b>\$12,416,903</b>	<b>\$456,282,912</b>	<b>\$380,278,511</b>

# 2024 CERTIFIED TOTALS

Property Count: 243,762

CEP - CITY OF EL PASO

Grand Totals

7/20/2024

8:05:25PM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	15	0.9174	\$0	\$1,907,479	\$1,856,669
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	175,515	32,133.9404	\$241,332,084	\$41,216,043,498	\$31,687,528,644
A2 REAL, RESIDENTIAL, MOBILE HOME	669	133.1591	\$54,965	\$30,035,832	\$18,728,047
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,674	158.1806	\$0	\$161,706,482	\$133,873,676
A4 TOWNHOUSE ASSESSED SEPARAT	1,112	145.7265	\$0	\$222,052,510	\$174,931,392
A5 RES MULTI FAMILY	3		\$0	\$369,876	\$369,876
A51 RES MULTI FAMILY - DUPLEX	1,762	175.3985	\$163,165	\$243,656,086	\$173,836,900
A52 RES MULTI FAMILY - APARTMENT	2	0.1329	\$0	\$95,019	\$59,356
A53 RES MULTI FAMILY - TRIPLEX	18	1.3619	\$0	\$2,014,452	\$1,475,237
A54 RES MULTI FAMILY - QUADRUPLEX	36	2.6250	\$0	\$5,202,781	\$4,234,528
A55 RES MULTI FAMILY - FIVEPLEX	9	0.7977	\$0	\$1,838,905	\$1,455,198
A56 RES MULTI FAMILY - SIXPLEX	3	0.1260	\$0	\$422,460	\$283,427
A5C RES MULTI FAMILY - COMMERCIAL	27	4.7121	\$0	\$1,139,353	\$693,110
A6 LOT, UTILIZED AS MH ON RE	1,195	166.0840	\$4,296	\$22,572,788	\$19,183,519
A7 RES VAC LOT W/HD LESS THAN 5AC	21	13.4934	\$945	\$516,985	\$479,031
A9 MH ONLY ACCOUNT ON RE	1		\$0	\$58,167	\$58,167
B	12	5.9846	\$0	\$7,434,765	\$7,080,273
B1 REAL, RESIDENTIAL, DUPLEXES	4,889	688.1330	\$6,877,752	\$800,348,896	\$728,740,122
B2 REAL, COMMERCIAL, APARTMENTS	1,357	1,954.0563	\$20,399,457	\$2,687,954,297	\$2,479,849,734
B3 TRIPLEX-RESIDENTIAL	407	54.4401	\$589,432	\$73,975,048	\$65,937,439
B4 QUADPLEX-RESIDENTIAL	1,039	149.2825	\$1,932,714	\$239,450,324	\$224,850,520
B5 FIVEPLEX-RESIDENTIAL	208	20.6316	\$0	\$36,608,340	\$29,991,869
B6 SIXPLEX-RESIDENTIAL	27	3.4870	\$27,733	\$5,218,305	\$4,811,662
C1 REAL, VACANT PLATTED RESIDENTI	3,430	2,363.2144	\$0	\$87,581,235	\$73,585,409
C10 REAL, VACANT PLATTED COMMERCIAL	1,430	5,125.2628	\$0	\$341,014,711	\$338,874,666
C2 COLONIA LOTS AND LAND TRACTS	2	0.6298	\$0	\$30,211	\$24,358
C3 REAL, VACANT PLATTED RURAL OR F	138	193.4245	\$0	\$7,410	\$7,381
C4 COMM,COMMON AREA,(CONDOS ET	18	27.3468	\$0	\$548,715	\$548,715
C6 RES,VAC,MUD,ALL,LESS SEWR\	1	0.1102	\$0	\$17,664	\$11,520
D1 REAL, ACREAGE, RANGELAND	3	105.7530	\$0	\$420,040	\$328
D3 REAL, ACREAGE, FARMLAND	1	47.5680	\$0	\$406,469	\$27,589
D5 AG,OR AG & NON-AG 5AC OR MORE	74	3,183.2752	\$0	\$27,980,919	\$463,975
D6 AG,OR AG & NON-AG (LESS 5 AC)	198	287.7918	\$0	\$6,622,119	\$202,550
E RURAL LND, NON- QUALIFIED OP-SP	465	4,386.4031	\$0	\$28,981,690	\$27,923,576
E1 REAL, FARM/RANCH, HOUSE	150	2.4846	\$855,410	\$49,211,834	\$38,330,887
E2 REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$3,717	\$3,298
E3 REAL, FARM/RANCH, OTHER IMPROV	24		\$13,304	\$915,963	\$893,623
F1 COMM,ANY COMM OTHR THAN F2-F9	9,376	13,222.8703	\$140,581,206	\$10,421,478,773	\$9,941,700,681
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	191	1,874.7098	\$3,949,713	\$1,217,114,830	\$1,145,767,704
F40 COMM,COMMON AREA,(CONDOS ET	65	80.5229	\$432,634	\$2,331,699	\$2,262,899
H1 TANGIBLE PRESONAL NON BUSINES	15		\$0	\$75,377,966	\$75,377,966
J2 UTILITIES/GAS COMPANIES	89	298.6716	\$0	\$234,015,161	\$234,015,161
J3 UTILITIES/ELECTRIC COMPANIES	212	765.0456	\$111,421	\$245,801,999	\$243,618,525
J4 UTILITIES/TELEPHONE COMPANIES	82	18.6090	\$0	\$90,967,864	\$90,967,864
J5 UTILITIES/RAILROADS	16		\$0	\$146,821,814	\$146,821,814
J6 UTILITIES/PIPELINES	59	62.5667	\$0	\$41,629,233	\$39,918,073
J7 UTILS,OTHR,P/P ONLY,CABLE	10		\$0	\$48,358,080	\$48,358,080
L1 PERSONAL PROPERTY BUSINESS	18,390		\$5,761,305	\$4,599,636,074	\$3,245,211,925
L2 PERSONAL PROPERTY INDUSTRIAL	224		\$0	\$2,545,720,933	\$945,961,879
M3 TANGIBLE P/P OTHR, MOBILE HOME	3,482		\$3,712,066	\$71,848,046	\$45,141,570
M5 MH,LEASED LAND,NOT IN MH PARK	1,130		\$409,592	\$25,818,846	\$16,175,273
O1 INVENTORY, VACANT RES LAND	2,424	467.8976	\$0	\$65,304,345	\$56,700,851
O2 INVENTORY, IMPROVED RES	765	125.3578	\$115,685,604	\$162,501,343	\$154,648,959
S SPECIAL INVENTORY	533		\$0	\$255,866,532	\$255,866,532
X TOTALLY EXEMPT PROPERTY	12,146	77,821.1513	\$237,622	\$6,088,992,933	\$0
X21 REAL, FARM/RANCH, HOUSE	3		\$0	\$241,899	\$241,899
X23 REAL, FARM/RANCH, OTHER IMPS	22		\$0	\$302,961	\$302,961
<b>Totals</b>	<b>146,273.3374</b>	<b>543,132.420</b>	<b>\$72,644,496,676</b>	<b>\$52,930,266,887</b>	

# 2024 CERTIFIED TOTALS

Property Count: 243,762

CEP - CITY OF EL PASO  
Effective Rate Assumption

7/20/2024

8:05:25PM

## New Value

TOTAL NEW VALUE MARKET:	<b>\$543,132,420</b>
TOTAL NEW VALUE TAXABLE:	<b>\$496,528,858</b>

## New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2023 Market Value	\$8,139
EX-XV	Other Exemptions (including public property, re	88	2023 Market Value	\$13,993,080
EX366	HB366 Exempt	293	2023 Market Value	\$11,721,796
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$25,723,015</b>

Exemption	Description	Count		Exemption Amount
DP	Disability	50		\$2,116,663
DPS	DISABLED Surviving Spouse	1		\$42,500
DV1	Disabled Veterans 10% - 29%	89		\$711,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	7		\$35,000
DV2	Disabled Veterans 30% - 49%	75		\$681,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	3		\$22,500
DV3	Disabled Veterans 50% - 69%	150		\$1,598,831
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	4		\$40,000
DV4	Disabled Veterans 70% - 100%	1,331		\$7,165,418
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	75		\$228,000
DVHS	Disabled Veteran Homestead	428		\$110,684,221
HS	Homestead	2,989		\$12,914,922
OV65	Over 65	1,420		\$56,916,823
OV65S	OV65 Surviving Spouse	3		\$127,500
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>6,625</b>	<b>\$193,284,378</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>				<b>\$219,007,393</b>

## Increased Exemptions

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

**TOTAL EXEMPTIONS VALUE LOSS      \$219,007,393**

## New Ag / Timber Exemptions

2023 Market Value	\$29,324		Count: 2
2024 Ag/Timber Use	\$1,013		
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$28,311</b>		

## New Annexations

## New Deannexations

**2024 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
135,257	\$242,164	\$37,481	\$204,683

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
135,155	\$242,082	\$37,454	\$204,628

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
7,794	\$456,282,912.00	\$377,579,773

# 2024 CERTIFIED TOTALS

Property Count: 9,177

CHZ - HORIZON CITY  
ARB Approved Totals

7/20/2024

8:04:53PM

Land		Value		
Homesite:		142,718,365		
Non Homesite:		95,252,639		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 237,971,004
Improvement		Value		
Homesite:		1,276,926,104		
Non Homesite:		431,576,971	<b>Total Improvements</b>	(+) 1,708,503,075
Non Real		Count	Value	
Personal Property:	516		92,540,706	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 92,540,706
			<b>Market Value</b>	= 2,039,014,785
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> = 2,039,014,785
Productivity Loss:	0		0	
			<b>Homestead Cap</b>	(-) 169,789,313
			<b>23.231 Cap</b>	(-) 8,171,247
			<b>Assessed Value</b>	= 1,861,054,225
			<b>Total Exemptions Amount</b>	(-) 289,078,857
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 1,571,975,368

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 9,030,857.01 = 1,571,975,368 \* (0.574491 / 100)

Certified Estimate of Market Value: 2,039,014,785  
 Certified Estimate of Taxable Value: 1,571,975,368

Tif Zone Code	Tax Increment Loss
TIRZH1	3,844,531
TRZH1	177,310,795
Tax Increment Finance Value:	181,155,326
Tax Increment Finance Levy:	1,040,721.04

# 2024 CERTIFIED TOTALS

Property Count: 9,177

CHZ - HORIZON CITY  
ARB Approved Totals

7/20/2024

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## Exemption Breakdown

Exemption	Count	Local	State	Total
CCF	1	0	0	0
DV1	31	0	255,000	255,000
DV1S	1	0	5,000	5,000
DV2	38	0	303,000	303,000
DV2S	1	0	7,500	7,500
DV3	43	0	414,000	414,000
DV3S	2	0	20,000	20,000
DV4	337	0	1,416,000	1,416,000
DV4S	16	0	36,000	36,000
DVHS	258	0	61,392,806	61,392,806
DVHSS	12	0	2,593,599	2,593,599
EX-XV	274	0	218,100,709	218,100,709
EX-XV (Prorated)	2	0	874	874
EX366	88	0	68,811	68,811
FR	3	2,827,361	0	2,827,361
FRSS	1	0	190,563	190,563
LIH	3	0	1,076,575	1,076,575
MASSS	1	0	259,349	259,349
SO	4	111,710	0	111,710
<b>Totals</b>		<b>2,939,071</b>	<b>286,139,786</b>	<b>289,078,857</b>

# 2024 CERTIFIED TOTALS

Property Count: 203

CHZ - HORIZON CITY  
Under ARB Review Totals

7/20/2024

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Land		Value		
Homesite:		458,432		
Non Homesite:		804,821		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 1,263,253
Improvement		Value		
Homesite:		4,182,091		
Non Homesite:		4,407,021	<b>Total Improvements</b>	(+) 8,589,112
Non Real		Count	Value	
Personal Property:	24	685,274		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 685,274
			<b>Market Value</b>	= 10,537,639
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>	= 10,537,639
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 5,451
			<b>23.231 Cap</b>	(-) 0
			<b>Assessed Value</b>	= 10,532,188
			<b>Total Exemptions Amount</b>	(-) 29,001
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 10,503,187

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 60,339.86 = 10,503,187 \* (0.574491 / 100)

Certified Estimate of Market Value: 10,516,505  
 Certified Estimate of Taxable Value: 10,436,380

Tif Zone Code	Tax Increment Loss
TIRZH1	38,098
TRZH1	125,259
Tax Increment Finance Value:	163,357
Tax Increment Finance Levy:	938.47

# 2024 CERTIFIED TOTALS

Property Count: 203

CHZ - HORIZON CITY  
Under ARB Review Totals

7/20/2024

8:05:25PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	2	0	24,000	24,000
EX366	1	0	1	1
<b>Totals</b>		<b>0</b>	<b>29,001</b>	<b>29,001</b>



# 2024 CERTIFIED TOTALS

Property Count: 9,380

CHZ - HORIZON CITY  
Grand Totals

7/20/2024

8:04:53PM

Land		Value		
Homesite:		143,176,797		
Non Homesite:		96,057,460		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 239,234,257
Improvement		Value		
Homesite:		1,281,108,195		
Non Homesite:		435,983,992	<b>Total Improvements</b>	(+) 1,717,092,187
Non Real		Count	Value	
Personal Property:	540		93,225,980	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 93,225,980
			<b>Market Value</b>	= 2,049,552,424
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> = 2,049,552,424
Productivity Loss:	0		0	
			<b>Homestead Cap</b>	(-) 169,794,764
			<b>23.231 Cap</b>	(-) 8,171,247
			<b>Assessed Value</b>	= 1,871,586,413
			<b>Total Exemptions Amount</b>	(-) 289,107,858
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 1,582,478,555

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 9,091,196.88 = 1,582,478,555 \* (0.574491 / 100)

Certified Estimate of Market Value: 2,049,531,290  
 Certified Estimate of Taxable Value: 1,582,411,748

Tif Zone Code	Tax Increment Loss
TIRZH1	3,882,629
TRZH1	177,436,054
Tax Increment Finance Value:	181,318,683
Tax Increment Finance Levy:	1,041,659.52

**2024 CERTIFIED TOTALS**

Property Count: 9,380

CHZ - HORIZON CITY  
Grand Totals

7/20/2024

8:05:25PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CCF	1	0	0	0
DV1	32	0	260,000	260,000
DV1S	1	0	5,000	5,000
DV2	38	0	303,000	303,000
DV2S	1	0	7,500	7,500
DV3	43	0	414,000	414,000
DV3S	2	0	20,000	20,000
DV4	339	0	1,440,000	1,440,000
DV4S	16	0	36,000	36,000
DVHS	258	0	61,392,806	61,392,806
DVHSS	12	0	2,593,599	2,593,599
EX-XV	274	0	218,100,709	218,100,709
EX-XV (Prorated)	2	0	874	874
EX366	89	0	68,812	68,812
FR	3	2,827,361	0	2,827,361
FRSS	1	0	190,563	190,563
LIH	3	0	1,076,575	1,076,575
MASSS	1	0	259,349	259,349
SO	4	111,710	0	111,710
<b>Totals</b>		<b>2,939,071</b>	<b>286,168,787</b>	<b>289,107,858</b>

# 2024 CERTIFIED TOTALS

Property Count: 9,177

CHZ - HORIZON CITY  
ARB Approved Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,095	1,186.0646	\$30,452,785	\$1,544,647,701	\$1,307,912,920
B	MULTIFAMILY RESIDENCE	27	12.9989	\$0	\$11,955,953	\$9,022,874
C1	VACANT LOTS AND LAND TRACTS	342	326.9805	\$0	\$14,682,003	\$14,682,003
C2	COLONIA LOTS AND LAND TRACTS	405	157.8127	\$0	\$181,053	\$181,053
E	RURAL LAND, NON QUALIFIED OPE	61	1,132.4051	\$0	\$6,602,061	\$6,595,546
F1	COMMERCIAL REAL PROPERTY	136	233.6372	\$3,070,624	\$126,498,384	\$121,618,557
F2	INDUSTRIAL AND MANUFACTURIN	3	350.3152	\$256,417	\$12,522,326	\$12,522,326
H1	TANGIBLE PERSONAL, NON BUSIN	6		\$0	\$1,178,382	\$1,178,382
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,142,990	\$2,142,990
J3	ELECTRIC COMPANY (INCLUDING C	11	37.0446	\$0	\$5,516,068	\$5,516,068
J4	TELEPHONE COMPANY (INCLUDI	4	0.0480	\$0	\$539,359	\$539,359
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,321,670	\$1,321,670
L1	COMMERCIAL PERSONAL PROPE	383		\$1,000,500	\$57,487,588	\$57,375,878
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$11,201,396	\$8,374,035
M1	MOBILE HOMES	23		\$0	\$507,782	\$408,819
O	RESIDENTIAL INVENTORY	319	43.1000	\$12,204,158	\$22,582,888	\$22,582,888
X	TOTALLY EXEMPT PROPERTY	367	1,535.6228	\$0	\$219,447,181	\$0
<b>Totals</b>			<b>5,016.0296</b>	<b>\$46,984,484</b>	<b>\$2,039,014,785</b>	<b>\$1,571,975,368</b>

# 2024 CERTIFIED TOTALS

Property Count: 203

CHZ - HORIZON CITY  
Under ARB Review Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	164	26.0864	\$17,376	\$6,315,836	\$6,281,385
B	MULTIFAMILY RESIDENCE	2	0.3199	\$0	\$83,714	\$83,714
C1	VACANT LOTS AND LAND TRACTS	4	2.9068	\$0	\$80,430	\$80,430
F1	COMMERCIAL REAL PROPERTY	9	18.5390	\$0	\$3,372,385	\$3,372,385
H1	TANGIBLE PERSONAL, NON BUSIN	2		\$0	\$230,613	\$230,613
L1	COMMERCIAL PERSONAL PROPE	21		\$0	\$454,660	\$454,660
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1	\$0
<b>Totals</b>			47.8521	\$17,376	\$10,537,639	\$10,503,187

# 2024 CERTIFIED TOTALS

Property Count: 9,380

CHZ - HORIZON CITY  
Grand Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,259	1,212.1510	\$30,470,161	\$1,550,963,537	\$1,314,194,305
B	MULTIFAMILY RESIDENCE	29	13.3188	\$0	\$12,039,667	\$9,106,588
C1	VACANT LOTS AND LAND TRACTS	346	329.8873	\$0	\$14,762,433	\$14,762,433
C2	COLONIA LOTS AND LAND TRACTS	405	157.8127	\$0	\$181,053	\$181,053
E	RURAL LAND, NON QUALIFIED OPE	61	1,132.4051	\$0	\$6,602,061	\$6,595,546
F1	COMMERCIAL REAL PROPERTY	145	252.1762	\$3,070,624	\$129,870,769	\$124,990,942
F2	INDUSTRIAL AND MANUFACTURIN	3	350.3152	\$256,417	\$12,522,326	\$12,522,326
H1	TANGIBLE PERSONAL, NON BUSIN	8		\$0	\$1,408,995	\$1,408,995
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,142,990	\$2,142,990
J3	ELECTRIC COMPANY (INCLUDING C	11	37.0446	\$0	\$5,516,068	\$5,516,068
J4	TELEPHONE COMPANY (INCLUDI	4	0.0480	\$0	\$539,359	\$539,359
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,321,670	\$1,321,670
L1	COMMERCIAL PERSONAL PROPE	404		\$1,000,500	\$57,942,248	\$57,830,538
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$11,201,396	\$8,374,035
M1	MOBILE HOMES	23		\$0	\$507,782	\$408,819
O	RESIDENTIAL INVENTORY	319	43.1000	\$12,204,158	\$22,582,888	\$22,582,888
X	TOTALLY EXEMPT PROPERTY	368	1,535.6228	\$0	\$219,447,182	\$0
<b>Totals</b>			<b>5,063.8817</b>	<b>\$47,001,860</b>	<b>\$2,049,552,424</b>	<b>\$1,582,478,555</b>

# 2024 CERTIFIED TOTALS

Property Count: 9,177

CHZ - HORIZON CITY  
ARB Approved Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2		\$0	\$649,998	\$650,000
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	6,922	1,159.9221	\$30,422,666	\$1,530,732,565	\$1,296,294,494
A2 REAL, RESIDENTIAL, MOBILE HOME	88	12.7235	\$30,119	\$3,493,190	\$3,148,467
A4 TOWNHOUSE ASSESSED SEPARAT	72	10.9589	\$0	\$9,482,773	\$7,541,185
A55 RES MULTI FAMILY - FIVEPLEX	1	0.1033	\$0	\$21,870	\$21,870
A6 LOT, UTILIZED AS MH ON RE	12	1.9590	\$0	\$221,393	\$210,992
A7 RES VAC LOT W/HD LESS THAN 5AC	3	0.3978	\$0	\$45,912	\$45,912
B	1		\$0	\$426,574	\$426,575
B1 REAL, RESIDENTIAL, DUPLEXES	23	4.0554	\$0	\$5,307,379	\$4,651,690
B2 REAL, COMMERCIAL, APARTMENTS	3	8.9435	\$0	\$6,222,000	\$3,944,609
C1 REAL, VACANT PLATTED RESIDENTI	273	86.5891	\$0	\$1,607,790	\$1,607,790
C10 REAL, VACANT PLATTED COMMERCIAL	68	239.3936	\$0	\$13,074,203	\$13,074,203
C2 COLONIA LOTS AND LAND TRACTS	405	157.8127	\$0	\$181,053	\$181,053
C3 REAL, VACANT PLATTED RURAL OR F	1	0.9978	\$0	\$10	\$10
E RURAL LND, NON- QUALIFIED OP-SP	61	1,132.4051	\$0	\$6,602,061	\$6,595,546
F1 COMM,ANY COMM OTHR THAN F2-F9	136	233.6372	\$3,070,624	\$126,498,384	\$121,618,557
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	3	350.3152	\$256,417	\$12,522,326	\$12,522,326
H1 TANGIBLE PERSONAL NON BUSINES	6		\$0	\$1,178,382	\$1,178,382
J2 UTILITIES/GAS COMPANIES	2		\$0	\$2,142,990	\$2,142,990
J3 UTILITIES/ELECTRIC COMPANIES	11	37.0446	\$0	\$5,516,068	\$5,516,068
J4 UTILITIES/TELEPHONE COMPANIES	4	0.0480	\$0	\$539,359	\$539,359
J7 UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$1,321,670	\$1,321,670
L1 PERSONAL PROPERTY BUSINESS	383		\$1,000,500	\$57,487,588	\$57,375,878
L2 PERSONAL PROPERTY INDUSTRIAL	6		\$0	\$11,201,396	\$8,374,035
M5 MH,LEASED LAND,NOT IN MH PARK	23		\$0	\$507,782	\$408,819
O1 INVENTORY, VACANT RES LAND	187	24.8088	\$0	\$3,799,237	\$3,799,237
O2 INVENTORY, IMPROVED RES	132	18.2912	\$12,204,158	\$18,783,651	\$18,783,651
X TOTALLY EXEMPT PROPERTY	367	1,535.6228	\$0	\$219,447,181	\$0
<b>Totals</b>		<b>5,016.0296</b>	<b>\$46,984,484</b>	<b>\$2,039,014,785</b>	<b>\$1,571,975,368</b>

# 2024 CERTIFIED TOTALS

Property Count: 203

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	155	25.6315	\$17,376	\$6,112,570	\$6,078,119
A4	TOWNHOUSE ASSESSED SEPARAT	9	0.4549	\$0	\$203,266	\$203,266
B1	REAL, RESIDENTIAL, DUPLEXES	2	0.3199	\$0	\$83,714	\$83,714
C1	REAL, VACANT PLATTED RESIDENTI	1	0.1766	\$0	\$5,101	\$5,101
C10	REAL, VACANT PLATTED COMMERCIAL	3	2.7302	\$0	\$75,329	\$75,329
F1	COMM,ANY COMM OTHR THAN F2-F9	9	18.5390	\$0	\$3,372,385	\$3,372,385
H1	TANGIBLE PERSONAL NON BUSINESS	2		\$0	\$230,613	\$230,613
L1	PERSONAL PROPERTY BUSINESS	21		\$0	\$454,660	\$454,660
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1	\$0
<b>Totals</b>			47.8521	\$17,376	\$10,537,639	\$10,503,187

# 2024 CERTIFIED TOTALS

Property Count: 9,380

CHZ - HORIZON CITY  
Grand Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2		\$0	\$649,998	\$650,000
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	7,077	1,185.5536	\$30,440,042	\$1,536,845,135	\$1,302,372,613
A2 REAL, RESIDENTIAL, MOBILE HOME	88	12.7235	\$30,119	\$3,493,190	\$3,148,467
A4 TOWNHOUSE ASSESSED SEPARAT	81	11.4138	\$0	\$9,686,039	\$7,744,451
A55 RES MULTI FAMILY - FIVEPLEX	1	0.1033	\$0	\$21,870	\$21,870
A6 LOT, UTILIZED AS MH ON RE	12	1.9590	\$0	\$221,393	\$210,992
A7 RES VAC LOT W/HD LESS THAN 5AC	3	0.3978	\$0	\$45,912	\$45,912
B	1		\$0	\$426,574	\$426,575
B1 REAL, RESIDENTIAL, DUPLEXES	25	4.3753	\$0	\$5,391,093	\$4,735,404
B2 REAL, COMMERCIAL, APARTMENTS	3	8.9435	\$0	\$6,222,000	\$3,944,609
C1 REAL, VACANT PLATTED RESIDENTI	274	86.7657	\$0	\$1,612,891	\$1,612,891
C10 REAL, VACANT PLATTED COMMERCIAL	71	242.1238	\$0	\$13,149,532	\$13,149,532
C2 COLONIA LOTS AND LAND TRACTS	405	157.8127	\$0	\$181,053	\$181,053
C3 REAL, VACANT PLATTED RURAL OR F	1	0.9978	\$0	\$10	\$10
E RURAL LND, NON- QUALIFIED OP-SP	61	1,132.4051	\$0	\$6,602,061	\$6,595,546
F1 COMM,ANY COMM OTHR THAN F2-F9	145	252.1762	\$3,070,624	\$129,870,769	\$124,990,942
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	3	350.3152	\$256,417	\$12,522,326	\$12,522,326
H1 TANGIBLE PERSONAL NON BUSINES	8		\$0	\$1,408,995	\$1,408,995
J2 UTILITIES/GAS COMPANIES	2		\$0	\$2,142,990	\$2,142,990
J3 UTILITIES/ELECTRIC COMPANIES	11	37.0446	\$0	\$5,516,068	\$5,516,068
J4 UTILITIES/TELEPHONE COMPANIES	4	0.0480	\$0	\$539,359	\$539,359
J7 UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$1,321,670	\$1,321,670
L1 PERSONAL PROPERTY BUSINESS	404		\$1,000,500	\$57,942,248	\$57,830,538
L2 PERSONAL PROPERTY INDUSTRIAL	6		\$0	\$11,201,396	\$8,374,035
M5 MH,LEASED LAND,NOT IN MH PARK	23		\$0	\$507,782	\$408,819
O1 INVENTORY, VACANT RES LAND	187	24.8088	\$0	\$3,799,237	\$3,799,237
O2 INVENTORY, IMPROVED RES	132	18.2912	\$12,204,158	\$18,783,651	\$18,783,651
X TOTALLY EXEMPT PROPERTY	368	1,535.6228	\$0	\$219,447,182	\$0
<b>Totals</b>		<b>5,063.8817</b>	<b>\$47,001,860</b>	<b>\$2,049,552,424</b>	<b>\$1,582,478,555</b>



# 2024 CERTIFIED TOTALS

Property Count: 9,380

CHZ - HORIZON CITY  
Effective Rate Assumption

7/20/2024

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## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$47,001,860</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$44,986,277</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	9	2023 Market Value	\$500
EX366	HB366 Exempt	17	2023 Market Value	\$21,694
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$22,194</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	6	\$45,000
DV3	Disabled Veterans 50% - 69%	9	\$92,000
DV4	Disabled Veterans 70% - 100%	73	\$360,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	15	\$3,098,339
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>107</b>	<b>\$3,617,339</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$3,639,533</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$3,639,533</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
5,489	\$217,608	\$30,894	\$186,714
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,489	\$217,608	\$30,894	\$186,714

**2024 CERTIFIED TOTALS**

CHZ - HORIZON CITY  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
203	\$10,537,639.00	\$10,469,172

# 2024 CERTIFIED TOTALS

Property Count: 4,467

CSA - CITY OF SAN ELIZARIO  
ARB Approved Totals

7/20/2024

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Land		Value		
Homesite:		36,132,168		
Non Homesite:		34,711,993		
Ag Market:		10,149,296		
Timber Market:		0	<b>Total Land</b>	(+) 80,993,457
Improvement		Value		
Homesite:		241,704,983		
Non Homesite:		156,929,321	<b>Total Improvements</b>	(+) 398,634,304
Non Real		Count	Value	
Personal Property:	203		8,111,216	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 8,111,216
			<b>Market Value</b>	= 487,738,977
Ag		Non Exempt	Exempt	
Total Productivity Market:	10,149,296		0	
Ag Use:	1,070,270		0	<b>Productivity Loss</b> (-) 9,079,026
Timber Use:	0		0	<b>Appraised Value</b> = 478,659,951
Productivity Loss:	9,079,026		0	
			<b>Homestead Cap</b>	(-) 59,908,661
			<b>23.231 Cap</b>	(-) 6,074,283
			<b>Assessed Value</b>	= 412,677,007
			<b>Total Exemptions Amount</b>	(-) 73,764,821
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 338,912,186

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,213,647.93 = 338,912,186 \* (0.358101 / 100)

Certified Estimate of Market Value: 487,738,977  
 Certified Estimate of Taxable Value: 338,912,186

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

**2024 CERTIFIED TOTALS**

Property Count: 4,467

CSA - CITY OF SAN ELIZARIO  
ARB Approved Totals

7/20/2024

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	5	0	22,875	22,875
DV2	3	0	27,000	27,000
DV3	4	0	44,000	44,000
DV3S	1	0	10,000	10,000
DV4	27	0	120,000	120,000
DV4S	3	0	0	0
DVHS	21	0	2,867,816	2,867,816
DVHSS	3	0	216,180	216,180
EX-XV	140	0	70,406,988	70,406,988
EX366	44	0	40,475	40,475
SO	1	9,487	0	9,487
<b>Totals</b>		<b>9,487</b>	<b>73,755,334</b>	<b>73,764,821</b>

# 2024 CERTIFIED TOTALS

Property Count: 45

CSA - CITY OF SAN ELIZARIO  
Under ARB Review Totals

7/20/2024

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Land		Value		
Homesite:		33,689		
Non Homesite:		157,056		
Ag Market:		16,002		
Timber Market:		0	<b>Total Land</b>	(+) 206,747
Improvement		Value		
Homesite:		193,072		
Non Homesite:		758,251	<b>Total Improvements</b>	(+) 951,323
Non Real		Count	Value	
Personal Property:	11		112,457	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 112,457
			<b>Market Value</b>	= 1,270,527
Ag		Non Exempt	Exempt	
Total Productivity Market:	16,002		0	
Ag Use:	6,084		0	<b>Productivity Loss</b> (-) 9,918
Timber Use:	0		0	<b>Appraised Value</b> = 1,260,609
Productivity Loss:	9,918		0	
			<b>Homestead Cap</b>	(-) 0
			<b>23.231 Cap</b>	(-) 0
			<b>Assessed Value</b>	= 1,260,609
			<b>Total Exemptions Amount</b>	(-) 3,078
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 1,257,531

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,503.23 = 1,257,531 \* (0.358101 / 100)

Certified Estimate of Market Value:	1,270,527
Certified Estimate of Taxable Value:	1,257,531
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2024 CERTIFIED TOTALS

Property Count: 45

CSA - CITY OF SAN ELIZARIO  
Under ARB Review Totals

7/20/2024

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## Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	2	0	3,078	3,078
<b>Totals</b>		<b>0</b>	<b>3,078</b>	<b>3,078</b>

# 2024 CERTIFIED TOTALS

Property Count: 4,512

CSA - CITY OF SAN ELIZARIO  
Grand Totals

7/20/2024

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Land		Value			
Homesite:		36,165,857			
Non Homesite:		34,869,049			
Ag Market:		10,165,298			
Timber Market:		0	<b>Total Land</b>	(+) 81,200,204	
Improvement		Value			
Homesite:		241,898,055			
Non Homesite:		157,687,572	<b>Total Improvements</b>	(+) 399,585,627	
Non Real		Count	Value		
Personal Property:	214		8,223,673		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 8,223,673
			<b>Market Value</b>	= 489,009,504	
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,165,298	0			
Ag Use:	1,076,354	0	<b>Productivity Loss</b>	(-) 9,088,944	
Timber Use:	0	0	<b>Appraised Value</b>	= 479,920,560	
Productivity Loss:	9,088,944	0	<b>Homestead Cap</b>	(-) 59,908,661	
			<b>23.231 Cap</b>	(-) 6,074,283	
			<b>Assessed Value</b>	= 413,937,616	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 73,767,899	
			<b>Net Taxable</b>	= 340,169,717	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,218,151.16 = 340,169,717 \* (0.358101 / 100)

Certified Estimate of Market Value:	489,009,504
Certified Estimate of Taxable Value:	340,169,717

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

**2024 CERTIFIED TOTALS**

Property Count: 4,512

CSA - CITY OF SAN ELIZARIO  
Grand Totals

7/20/2024

8:05:25PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	5	0	22,875	22,875
DV2	3	0	27,000	27,000
DV3	4	0	44,000	44,000
DV3S	1	0	10,000	10,000
DV4	27	0	120,000	120,000
DV4S	3	0	0	0
DVHS	21	0	2,867,816	2,867,816
DVHSS	3	0	216,180	216,180
EX-XV	140	0	70,406,988	70,406,988
EX366	46	0	43,553	43,553
SO	1	9,487	0	9,487
<b>Totals</b>		<b>9,487</b>	<b>73,758,412</b>	<b>73,767,899</b>



# 2024 CERTIFIED TOTALS

Property Count: 4,467

CSA - CITY OF SAN ELIZARIO  
ARB Approved Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,506	1,013.6453	\$2,510,188	\$319,808,455	\$259,832,989
B	MULTIFAMILY RESIDENCE	39	56.0828	\$153,019	\$21,364,163	\$18,880,990
C1	VACANT LOTS AND LAND TRACTS	291	141.9979	\$0	\$5,038,308	\$5,020,120
D1	QUALIFIED AG LAND	202	1,784.5427	\$0	\$10,149,296	\$1,070,270
D2	FARM OR RANCH IMPS ON QUALIF	4		\$0	\$55,188	\$55,188
E	RURAL LAND, NON QUALIFIED OPE	181	381.3020	\$4,425	\$16,030,468	\$12,935,201
F1	COMMERCIAL REAL PROPERTY	78	60.9803	\$855,235	\$20,497,911	\$20,350,248
F2	INDUSTRIAL AND MANUFACTURIN	1	1.4530	\$0	\$207,063	\$207,063
J3	ELECTRIC COMPANY (INCLUDING C	1	0.2000	\$0	\$784	\$784
J8	OTHER TYPE OF UTILITY	1		\$0	\$4,000	\$4,000
L1	COMMERCIAL PERSONAL PROPE	140		\$0	\$7,463,116	\$7,453,629
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$16,463	\$16,463
M1	MOBILE HOMES	875		\$407,290	\$16,223,896	\$12,670,615
O	RESIDENTIAL INVENTORY	8	4.3827	\$0	\$97,049	\$97,049
S	SPECIAL INVENTORY TAX	10		\$0	\$317,577	\$317,577
X	TOTALLY EXEMPT PROPERTY	184	333.4089	\$0	\$70,465,240	\$0
<b>Totals</b>			<b>3,777.9956</b>	<b>\$3,930,157</b>	<b>\$487,738,977</b>	<b>\$338,912,186</b>

# 2024 CERTIFIED TOTALS

Property Count: 45

CSA - CITY OF SAN ELIZARIO  
Under ARB Review Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15	5.2175	\$0	\$348,282	\$348,282
B	MULTIFAMILY RESIDENCE	3	4.1570	\$0	\$174,828	\$174,828
C1	VACANT LOTS AND LAND TRACTS	2	1.4831	\$0	\$7,093	\$7,093
D1	QUALIFIED AG LAND	1	10.4900	\$0	\$16,002	\$6,084
E	RURAL LAND, NON QUALIFIED OPE	2	10.0000	\$0	\$38,703	\$38,703
F1	COMMERCIAL REAL PROPERTY	9	5.1657	\$55,538	\$567,258	\$567,258
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$109,379	\$109,379
M1	MOBILE HOMES	4		\$0	\$5,904	\$5,904
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$3,078	\$0
<b>Totals</b>			36.5133	\$55,538	\$1,270,527	\$1,257,531

# 2024 CERTIFIED TOTALS

Property Count: 4,512

CSA - CITY OF SAN ELIZARIO  
Grand Totals

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,521	1,018.8628	\$2,510,188	\$320,156,737	\$260,181,271
B	MULTIFAMILY RESIDENCE	42	60.2398	\$153,019	\$21,538,991	\$19,055,818
C1	VACANT LOTS AND LAND TRACTS	293	143.4810	\$0	\$5,045,401	\$5,027,213
D1	QUALIFIED AG LAND	203	1,795.0327	\$0	\$10,165,298	\$1,076,354
D2	FARM OR RANCH IMPS ON QUALIF	4		\$0	\$55,188	\$55,188
E	RURAL LAND, NON QUALIFIED OPE	183	391.3020	\$4,425	\$16,069,171	\$12,973,904
F1	COMMERCIAL REAL PROPERTY	87	66.1460	\$910,773	\$21,065,169	\$20,917,506
F2	INDUSTRIAL AND MANUFACTURIN	1	1.4530	\$0	\$207,063	\$207,063
J3	ELECTRIC COMPANY (INCLUDING C	1	0.2000	\$0	\$784	\$784
J8	OTHER TYPE OF UTILITY	1		\$0	\$4,000	\$4,000
L1	COMMERCIAL PERSONAL PROPE	149		\$0	\$7,572,495	\$7,563,008
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$16,463	\$16,463
M1	MOBILE HOMES	879		\$407,290	\$16,229,800	\$12,676,519
O	RESIDENTIAL INVENTORY	8	4.3827	\$0	\$97,049	\$97,049
S	SPECIAL INVENTORY TAX	10		\$0	\$317,577	\$317,577
X	TOTALLY EXEMPT PROPERTY	186	333.4089	\$0	\$70,468,318	\$0
<b>Totals</b>			<b>3,814.5089</b>	<b>\$3,985,695</b>	<b>\$489,009,504</b>	<b>\$340,169,717</b>

# 2024 CERTIFIED TOTALS

Property Count: 4,467

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	2,026	826.4631	\$2,442,396	\$305,131,715	\$246,421,323
A2	REAL, RESIDENTIAL, MOBILE HOME	97	40.2203	\$67,294	\$4,876,920	\$4,006,444
A51	RES MULTI FAMILY - DUPLEX	4	0.9137	\$0	\$813,135	\$499,106
A6	LOT, UTILIZED AS MH ON RE	378	135.3079	\$498	\$8,567,576	\$8,490,098
A7	RES VAC LOT W/HD LESS THAN 5AC	21	10.7403	\$0	\$419,109	\$416,018
B1	REAL, RESIDENTIAL, DUPLEXES	25	10.6554	\$153,019	\$5,322,123	\$5,270,057
B2	REAL, COMMERCIAL, APARTMENTS	9	44.4561	\$0	\$14,328,492	\$12,093,761
B3	TRIPLEX-RESIDENTIAL	5	0.4783	\$0	\$1,104,925	\$908,549
B4	QUADPLEX-RESIDENTIAL	1	0.4930	\$0	\$608,623	\$608,623
C1	REAL, VACANT PLATTED RESIDENTI	287	138.2547	\$0	\$4,715,368	\$4,697,180
C10	REAL, VACANT PLATTED COMMERCIAL	4	3.7432	\$0	\$322,940	\$322,940
D3	REAL, ACREAGE, FARMLAND	1	0.5388	\$0	\$4,029	\$313
D5	AG,OR AG & NON-AG 5AC OR MORE	68	1,538.7208	\$0	\$7,323,159	\$911,116
D6	AG,OR AG & NON-AG (LESS 5 AC)	134	245.2831	\$0	\$2,822,108	\$158,841
E	RURAL LND, NON- QUALIFIED OP-SP	169	380.0593	\$0	\$4,094,632	\$3,942,578
E1	REAL, FARM/RANCH, HOUSE	72	1.2427	\$4,425	\$11,510,893	\$8,599,260
E2	REAL, FARM/RANCH, MOBILE HOME	5		\$0	\$80,925	\$49,517
E3	REAL, FARM/RANCH, OTHER IMPROV	13		\$0	\$344,018	\$343,846
F1	COMM,ANY COMM OTHR THAN F2-F9	78	60.9803	\$855,235	\$20,497,911	\$20,350,248
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1	1.4530	\$0	\$207,063	\$207,063
J3	UTILITIES/ELECTRIC COMPANIES	1	0.2000	\$0	\$784	\$784
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$4,000	\$4,000
L1	PERSONAL PROPERTY BUSINESS	140		\$0	\$7,463,116	\$7,453,629
L2	PERSONAL PROPERTY INDUSTRIAL	1		\$0	\$16,463	\$16,463
M3	TANGIBLE P/P OTHR, MOBILE HOME	24		\$0	\$423,186	\$336,415
M5	MH,LEASED LAND,NOT IN MH PARK	851		\$407,290	\$15,800,710	\$12,334,200
O1	INVENTORY, VACANT RES LAND	8	4.3827	\$0	\$97,049	\$97,049
S	SPECIAL INVENTORY	10		\$0	\$317,577	\$317,577
X	TOTALLY EXEMPT PROPERTY	184	333.4089	\$0	\$70,465,240	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	4		\$0	\$55,188	\$55,188
<b>Totals</b>			<b>3,777.9956</b>	<b>\$3,930,157</b>	<b>\$487,738,977</b>	<b>\$338,912,186</b>

# 2024 CERTIFIED TOTALS

Property Count: 45

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Under ARB Review Totals

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	14	4.7086	\$0	\$342,144	\$342,144
A7	RES VAC LOT W/HD LESS THAN 5AC	1	0.5089	\$0	\$6,138	\$6,138
B2	REAL, COMMERCIAL, APARTMENTS	3	4.1570	\$0	\$174,828	\$174,828
C1	REAL, VACANT PLATTED RESIDENTI	1	0.6270	\$0	\$3,390	\$3,390
C10	REAL, VACANT PLATTED COMMERCIAL	1	0.8561	\$0	\$3,703	\$3,703
D5	AG,OR AG & NON-AG 5AC OR MORE	1	10.4900	\$0	\$16,002	\$6,084
E	RURAL LND, NON- QUALIFIED OP-SP	1	10.0000	\$0	\$19,414	\$19,414
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$19,289	\$19,289
F1	COMM,ANY COMM OTHR THAN F2-F9	9	5.1657	\$55,538	\$567,258	\$567,258
L1	PERSONAL PROPERTY BUSINESS	9		\$0	\$109,379	\$109,379
M3	TANGIBLE P/P OTHR, MOBILE HOME	1		\$0	\$1,142	\$1,142
M5	MH,LEASED LAND,NOT IN MH PARK	3		\$0	\$4,762	\$4,762
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$3,078	\$0
<b>Totals</b>			36.5133	\$55,538	\$1,270,527	\$1,257,531

# 2024 CERTIFIED TOTALS

Property Count: 4,512

CSA - CITY OF SAN ELIZARIO  
Grand Totals

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,040	831.1717	\$2,442,396	\$305,473,859	\$246,763,467
A2	REAL, RESIDENTIAL, MOBILE HOME	97	40.2203	\$67,294	\$4,876,920	\$4,006,444
A51	RES MULTI FAMILY - DUPLEX	4	0.9137	\$0	\$813,135	\$499,106
A6	LOT, UTILIZED AS MH ON RE	378	135.3079	\$498	\$8,567,576	\$8,490,098
A7	RES VAC LOT W/HD LESS THAN 5AC	22	11.2492	\$0	\$425,247	\$422,156
B1	REAL, RESIDENTIAL, DUPLEXES	25	10.6554	\$153,019	\$5,322,123	\$5,270,057
B2	REAL, COMMERCIAL, APARTMENTS	12	48.6131	\$0	\$14,503,320	\$12,268,589
B3	TRIPLEX-RESIDENTIAL	5	0.4783	\$0	\$1,104,925	\$908,549
B4	QUADPLEX-RESIDENTIAL	1	0.4930	\$0	\$608,623	\$608,623
C1	REAL, VACANT PLATTED RESIDENTI	288	138.8817	\$0	\$4,718,758	\$4,700,570
C10	REAL, VACANT PLATTED COMMERCIAL	5	4.5993	\$0	\$326,643	\$326,643
D3	REAL, ACREAGE, FARMLAND	1	0.5388	\$0	\$4,029	\$313
D5	AG,OR AG & NON-AG 5AC OR MORE	69	1,549.2108	\$0	\$7,339,161	\$917,200
D6	AG,OR AG & NON-AG (LESS 5 AC)	134	245.2831	\$0	\$2,822,108	\$158,841
E	RURAL LND, NON- QUALIFIED OP-SP	170	390.0593	\$0	\$4,114,046	\$3,961,992
E1	REAL, FARM/RANCH, HOUSE	73	1.2427	\$4,425	\$11,530,182	\$8,618,549
E2	REAL, FARM/RANCH, MOBILE HOME	5		\$0	\$80,925	\$49,517
E3	REAL, FARM/RANCH, OTHER IMPROV	13		\$0	\$344,018	\$343,846
F1	COMM,ANY COMM OTHR THAN F2-F9	87	66.1460	\$910,773	\$21,065,169	\$20,917,506
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1	1.4530	\$0	\$207,063	\$207,063
J3	UTILITIES/ELECTRIC COMPANIES	1	0.2000	\$0	\$784	\$784
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$4,000	\$4,000
L1	PERSONAL PROPERTY BUSINESS	149		\$0	\$7,572,495	\$7,563,008
L2	PERSONAL PROPERTY INDUSTRIAL	1		\$0	\$16,463	\$16,463
M3	TANGIBLE P/P OTHR, MOBILE HOME	25		\$0	\$424,328	\$337,557
M5	MH,LEASED LAND,NOT IN MH PARK	854		\$407,290	\$15,805,472	\$12,338,962
O1	INVENTORY, VACANT RES LAND	8	4.3827	\$0	\$97,049	\$97,049
S	SPECIAL INVENTORY	10		\$0	\$317,577	\$317,577
X	TOTALLY EXEMPT PROPERTY	186	333.4089	\$0	\$70,468,318	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	4		\$0	\$55,188	\$55,188
<b>Totals</b>			<b>3,814.5089</b>	<b>\$3,985,695</b>	<b>\$489,009,504</b>	<b>\$340,169,717</b>

# 2024 CERTIFIED TOTALS

Property Count: 4,512

CSA - CITY OF SAN ELIZARIO  
Effective Rate Assumption

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## New Value

TOTAL NEW VALUE MARKET: **\$3,985,695**  
 TOTAL NEW VALUE TAXABLE: **\$3,975,741**

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	12	2023 Market Value	\$30,804
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$30,804</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	4	\$24,000
DVHS	Disabled Veteran Homestead	1	\$138,603
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>5</b>
			<b>\$162,603</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$193,407</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
			<b>\$193,407</b>

## New Ag / Timber Exemptions

2023 Market Value \$61,396 Count: 1  
 2024 Ag/Timber Use \$3,077  
**NEW AG / TIMBER VALUE LOSS \$58,319**

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,511	\$152,655	\$38,910	\$113,745
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,466	\$151,903	\$38,130	\$113,773

**2024 CERTIFIED TOTALS**

CSA - CITY OF SAN ELIZARIO  
**Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
45	\$1,270,527.00	\$1,257,531



# 2024 CERTIFIED TOTALS

Property Count: 16,513

CSO - CITY OF SOCORRO  
ARB Approved Totals

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Land		Value			
Homesite:		206,507,491			
Non Homesite:		197,574,270			
Ag Market:		31,261,966			
Timber Market:		0	<b>Total Land</b>	(+)	435,343,727
Improvement		Value			
Homesite:		1,522,471,927			
Non Homesite:		677,883,008	<b>Total Improvements</b>	(+)	2,200,354,935
Non Real		Count	Value		
Personal Property:	904		416,987,556		
Mineral Property:	0		0		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	416,987,556
			<b>Market Value</b>	=	3,052,686,218
Ag		Non Exempt	Exempt		
Total Productivity Market:	31,261,966		0		
Ag Use:	1,825,596		0	<b>Productivity Loss</b>	(-) 29,436,370
Timber Use:	0		0	<b>Appraised Value</b>	= 3,023,249,848
Productivity Loss:	29,436,370		0	<b>Homestead Cap</b>	(-) 266,711,933
				<b>23.231 Cap</b>	(-) 24,536,223
				<b>Assessed Value</b>	= 2,732,001,692
				<b>Total Exemptions Amount</b>	(-) 518,650,626
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 2,213,351,066

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 15,538,189.29 = 2,213,351,066 \* (0.702021 / 100)

Certified Estimate of Market Value: 3,052,686,218  
 Certified Estimate of Taxable Value: 2,213,351,066

Tif Zone Code	Tax Increment Loss
TRZS1	346,182,075
Tax Increment Finance Value:	346,182,075
Tax Increment Finance Levy:	2,430,270.86

**2024 CERTIFIED TOTALS**

Property Count: 16,513

CSO - CITY OF SOCORRO  
ARB Approved Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	35	0	253,237	253,237
DV1S	4	0	15,000	15,000
DV2	21	0	189,000	189,000
DV2S	1	0	7,500	7,500
DV3	34	0	317,207	317,207
DV4	256	0	1,207,894	1,207,894
DV4S	13	0	84,000	84,000
DVHS	190	0	37,649,983	37,649,983
DVHSS	10	0	1,139,678	1,139,678
EX-XV	790	0	183,981,420	183,981,420
EX366	137	0	164,092	164,092
FR	8	280,932,929	0	280,932,929
LIH	3	0	1,573,770	1,573,770
MASSS	1	0	203,737	203,737
OV65	2,326	10,777,568	0	10,777,568
OV65S	12	55,000	0	55,000
SO	1	98,611	0	98,611
<b>Totals</b>		<b>291,864,108</b>	<b>226,786,518</b>	<b>518,650,626</b>

# 2024 CERTIFIED TOTALS

Property Count: 265

CSO - CITY OF SOCORRO  
Under ARB Review Totals

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Land		Value		
Homesite:		560,216		
Non Homesite:		1,131,713		
Ag Market:		116,952		
Timber Market:		0	<b>Total Land</b>	(+) 1,808,881
Improvement		Value		
Homesite:		4,429,281		
Non Homesite:		3,922,704	<b>Total Improvements</b>	(+) 8,351,985
Non Real		Count	Value	
Personal Property:	35	1,560,910		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 1,560,910
			<b>Market Value</b>	= 11,721,776
Ag		Non Exempt	Exempt	
Total Productivity Market:	116,952	0		
Ag Use:	46,483	0	<b>Productivity Loss</b>	(-) 70,469
Timber Use:	0	0	<b>Appraised Value</b>	= 11,651,307
Productivity Loss:	70,469	0		
			<b>Homestead Cap</b>	(-) 0
			<b>23.231 Cap</b>	(-) 0
			<b>Assessed Value</b>	= 11,651,307
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 282,856
			<b>Net Taxable</b>	= 11,368,451

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
79,808.91 = 11,368,451 \* (0.702021 / 100)

Certified Estimate of Market Value: 11,680,876  
 Certified Estimate of Taxable Value: 11,301,852

Tif Zone Code	Tax Increment Loss
TRZS1	1,498,587
Tax Increment Finance Value:	1,498,587
Tax Increment Finance Levy:	10,520.40

# 2024 CERTIFIED TOTALS

Property Count: 265

CSO - CITY OF SOCORRO  
Under ARB Review Totals

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## Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV4	5	0	48,000	48,000
DVHS	2	0	54,046	54,046
EX-XV	1	0	38	38
EX366	5	0	8,457	8,457
OV65	31	150,315	0	150,315
<b>Totals</b>		<b>150,315</b>	<b>132,541</b>	<b>282,856</b>

# 2024 CERTIFIED TOTALS

Property Count: 16,778

CSO - CITY OF SOCORRO  
Grand Totals

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Land		Value		
Homesite:		207,067,707		
Non Homesite:		198,705,983		
Ag Market:		31,378,918		
Timber Market:		0	<b>Total Land</b>	(+) 437,152,608
Improvement		Value		
Homesite:		1,526,901,208		
Non Homesite:		681,805,712	<b>Total Improvements</b>	(+) 2,208,706,920
Non Real		Count	Value	
Personal Property:	939		418,548,466	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 418,548,466
			<b>Market Value</b>	= 3,064,407,994
Ag		Non Exempt	Exempt	
Total Productivity Market:	31,378,918		0	
Ag Use:	1,872,079		0	<b>Productivity Loss</b> (-) 29,506,839
Timber Use:	0		0	<b>Appraised Value</b> = 3,034,901,155
Productivity Loss:	29,506,839		0	
			<b>Homestead Cap</b>	(-) 266,711,933
			<b>23.231 Cap</b>	(-) 24,536,223
			<b>Assessed Value</b>	= 2,743,652,999
			<b>Total Exemptions Amount</b>	(-) 518,933,482
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 2,224,719,517

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 15,617,998.20 = 2,224,719,517 \* (0.702021 / 100)

Certified Estimate of Market Value: 3,064,367,094  
 Certified Estimate of Taxable Value: 2,224,652,918

Tif Zone Code	Tax Increment Loss
TRZS1	347,680,662
Tax Increment Finance Value:	347,680,662
Tax Increment Finance Levy:	2,440,791.26

# 2024 CERTIFIED TOTALS

Property Count: 16,778

CSO - CITY OF SOCORRO  
Grand Totals

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## Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	38	0	275,237	275,237
DV1S	4	0	15,000	15,000
DV2	21	0	189,000	189,000
DV2S	1	0	7,500	7,500
DV3	34	0	317,207	317,207
DV4	261	0	1,255,894	1,255,894
DV4S	13	0	84,000	84,000
DVHS	192	0	37,704,029	37,704,029
DVHSS	10	0	1,139,678	1,139,678
EX-XV	791	0	183,981,458	183,981,458
EX366	142	0	172,549	172,549
FR	8	280,932,929	0	280,932,929
LIH	3	0	1,573,770	1,573,770
MASSS	1	0	203,737	203,737
OV65	2,357	10,927,883	0	10,927,883
OV65S	12	55,000	0	55,000
SO	1	98,611	0	98,611
<b>Totals</b>		<b>292,014,423</b>	<b>226,919,059</b>	<b>518,933,482</b>

# 2024 CERTIFIED TOTALS

Property Count: 16,513

CSO - CITY OF SOCORRO  
ARB Approved Totals

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,899	3,240.2169	\$49,215,775	\$1,825,875,937	\$1,503,855,765
B	MULTIFAMILY RESIDENCE	217	79.8978	\$2,945,092	\$59,406,163	\$54,907,106
C1	VACANT LOTS AND LAND TRACTS	947	1,582.9441	\$0	\$41,586,423	\$41,507,654
D1	QUALIFIED AG LAND	333	2,786.5020	\$0	\$31,261,966	\$1,820,290
D2	FARM OR RANCH IMPS ON QUALIF	25		\$18,046	\$486,478	\$474,803
E	RURAL LAND, NON QUALIFIED OPE	341	1,006.6028	\$281,870	\$43,053,468	\$36,487,613
F1	COMMERCIAL REAL PROPERTY	502	1,009.9160	\$58,385,399	\$355,843,780	\$353,151,411
F2	INDUSTRIAL AND MANUFACTURIN	8	47.8790	\$0	\$29,980,776	\$29,980,776
H1	TANGIBLE PERSONAL, NON BUSIN	5		\$0	\$1,154,567	\$1,154,567
J2	GAS DISTRIBUTION SYSTEM	4	1.9092	\$0	\$10,076,210	\$10,076,210
J3	ELECTRIC COMPANY (INCLUDING C	7	3.1303	\$0	\$7,828,061	\$7,828,061
J4	TELEPHONE COMPANY (INCLUDI	7	0.0439	\$0	\$900,430	\$900,430
J7	CABLE TELEVISION COMPANY	1		\$0	\$583,440	\$583,440
L1	COMMERCIAL PERSONAL PROPE	667		\$0	\$346,523,891	\$103,763,230
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$46,353,637	\$8,082,758
M1	MOBILE HOMES	1,491		\$856,569	\$39,509,756	\$32,790,044
O	RESIDENTIAL INVENTORY	244	45.3406	\$15,580,681	\$24,397,630	\$23,897,022
S	SPECIAL INVENTORY TAX	50		\$0	\$2,089,886	\$2,089,886
X	TOTALLY EXEMPT PROPERTY	930	2,478.7156	\$100,489	\$185,773,719	\$0
<b>Totals</b>			<b>12,283.0982</b>	<b>\$127,383,921</b>	<b>\$3,052,686,218</b>	<b>\$2,213,351,066</b>

# 2024 CERTIFIED TOTALS

Property Count: 265

CSO - CITY OF SOCORRO  
Under ARB Review Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	144	42.0608	\$70,784	\$5,145,632	\$4,911,380
B	MULTIFAMILY RESIDENCE	10	2.4634	\$368,588	\$552,145	\$552,145
C1	VACANT LOTS AND LAND TRACTS	8	17.4627	\$0	\$176,333	\$176,333
D1	QUALIFIED AG LAND	15	80.1400	\$0	\$116,952	\$46,483
E	RURAL LAND, NON QUALIFIED OPE	12	56.4306	\$0	\$507,547	\$473,547
F1	COMMERCIAL REAL PROPERTY	29	57.0175	\$0	\$3,493,983	\$3,493,983
F2	INDUSTRIAL AND MANUFACTURIN	1	4.2500	\$0	\$31,839	\$31,839
H1	TANGIBLE PERSONAL, NON BUSIN	2		\$0	\$106,799	\$106,799
L1	COMMERCIAL PERSONAL PROPE	28		\$0	\$1,445,654	\$1,445,654
M1	MOBILE HOMES	13		\$0	\$84,394	\$78,285
O	RESIDENTIAL INVENTORY	2	0.4073	\$0	\$52,003	\$52,003
X	TOTALLY EXEMPT PROPERTY	6	0.0184	\$0	\$8,495	\$0
<b>Totals</b>			260.2507	\$439,372	\$11,721,776	\$11,368,451



# 2024 CERTIFIED TOTALS

Property Count: 16,778

CSO - CITY OF SOCORRO  
Grand Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11,043	3,282.2777	\$49,286,559	\$1,831,021,569	\$1,508,767,145
B	MULTIFAMILY RESIDENCE	227	82.3612	\$3,313,680	\$59,958,308	\$55,459,251
C1	VACANT LOTS AND LAND TRACTS	955	1,600.4068	\$0	\$41,762,756	\$41,683,987
D1	QUALIFIED AG LAND	348	2,866.6420	\$0	\$31,378,918	\$1,866,773
D2	FARM OR RANCH IMPS ON QUALIF	25		\$18,046	\$486,478	\$474,803
E	RURAL LAND, NON QUALIFIED OPE	353	1,063.0334	\$281,870	\$43,561,015	\$36,961,160
F1	COMMERCIAL REAL PROPERTY	531	1,066.9335	\$58,385,399	\$359,337,763	\$356,645,394
F2	INDUSTRIAL AND MANUFACTURIN	9	52.1290	\$0	\$30,012,615	\$30,012,615
H1	TANGIBLE PERSONAL, NON BUSIN	7		\$0	\$1,261,366	\$1,261,366
J2	GAS DISTRIBUTION SYSTEM	4	1.9092	\$0	\$10,076,210	\$10,076,210
J3	ELECTRIC COMPANY (INCLUDING C	7	3.1303	\$0	\$7,828,061	\$7,828,061
J4	TELEPHONE COMPANY (INCLUDI	7	0.0439	\$0	\$900,430	\$900,430
J7	CABLE TELEVISION COMPANY	1		\$0	\$583,440	\$583,440
L1	COMMERCIAL PERSONAL PROPE	695		\$0	\$347,969,545	\$105,208,884
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$46,353,637	\$8,082,758
M1	MOBILE HOMES	1,504		\$856,569	\$39,594,150	\$32,868,329
O	RESIDENTIAL INVENTORY	246	45.7479	\$15,580,681	\$24,449,633	\$23,949,025
S	SPECIAL INVENTORY TAX	50		\$0	\$2,089,886	\$2,089,886
X	TOTALLY EXEMPT PROPERTY	936	2,478.7340	\$100,489	\$185,782,214	\$0
<b>Totals</b>			<b>12,543.3489</b>	<b>\$127,823,293</b>	<b>\$3,064,407,994</b>	<b>\$2,224,719,517</b>

# 2024 CERTIFIED TOTALS

Property Count: 16,513

CSO - CITY OF SOCORRO  
ARB Approved Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	9,277	2,510.7869	\$48,936,943	\$1,765,758,078	\$1,450,183,029
A2	REAL, RESIDENTIAL, MOBILE HOME	607	252.6242	\$94,451	\$28,591,079	\$24,373,722
A51	RES MULTI FAMILY - DUPLEX	25	4.8786	\$176,551	\$4,445,372	\$3,345,536
A53	RES MULTI FAMILY - TRIPLEX	3	0.1919	\$0	\$570,839	\$433,306
A54	RES MULTI FAMILY - QUADRUPLX	2		\$0	\$854,997	\$854,997
A5C	RES MULTI FAMILY - COMMERCIAL	2	0.1378	\$0	\$163,739	\$91,707
A6	LOT, UTILIZED AS MH ON RE	965	414.1958	\$7,830	\$23,251,323	\$22,338,721
A7	RES VAC LOT W/HD LESS THAN 5AC	85	57.4017	\$0	\$2,240,510	\$2,234,747
B		3	1.7875	\$0	\$1,573,769	\$434,552
B1	REAL, RESIDENTIAL, DUPLEXES	169	32.3655	\$2,718,633	\$37,812,403	\$35,576,174
B2	REAL, COMMERCIAL, APARTMENTS	16	39.7024	\$0	\$13,438,226	\$12,555,880
B3	TRIPLEX-RESIDENTIAL	18	3.0513	\$226,459	\$3,283,586	\$3,145,881
B4	QUADPLEX-RESIDENTIAL	11	2.7672	\$0	\$2,945,885	\$2,842,325
B5	FIVEPLEX-RESIDENTIAL	1	0.2239	\$0	\$352,294	\$352,294
C1	REAL, VACANT PLATTED RESIDENTI	798	426.3923	\$0	\$15,504,934	\$15,426,165
C10	REAL, VACANT PLATTED COMMERCII	149	1,156.5518	\$0	\$26,081,489	\$26,081,489
D3	REAL, ACREAGE, FARMLAND	2	16.9470	\$0	\$295,212	\$9,829
D5	AG,OR AG & NON-AG 5AC OR MORE	108	2,348.8794	\$0	\$21,806,564	\$1,532,976
D6	AG,OR AG & NON-AG (LESS 5 AC)	225	420.6756	\$0	\$9,160,190	\$277,485
E	RURAL LND, NON- QUALIFIED OP-SP	319	1,002.3434	\$0	\$13,222,356	\$12,824,754
E1	REAL, FARM/RANCH, HOUSE	132	4.2594	\$273,147	\$28,254,848	\$22,136,422
E2	REAL, FARM/RANCH, MOBILE HOME	12		\$8,723	\$579,885	\$552,671
E3	REAL, FARM/RANCH, OTHER IMPROV	43		\$0	\$996,379	\$973,766
F1	COMM,ANY COMM OTHR THAN F2-F9	502	1,009.9160	\$58,385,399	\$355,843,780	\$353,151,411
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	8	47.8790	\$0	\$29,980,776	\$29,980,776
H1	TANGIBLE PRESONAL NON BUSINES	5		\$0	\$1,154,567	\$1,154,567
J2	UTILITIES/GAS COMPANIES	4	1.9092	\$0	\$10,076,210	\$10,076,210
J3	UTILITIES/ELECTRIC COMPANIES	7	3.1303	\$0	\$7,828,061	\$7,828,061
J4	UTILITIES/TELEPHONE COMPANIES	7	0.0439	\$0	\$900,430	\$900,430
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$583,440	\$583,440
L1	PERSONAL PROPERTY BUSINESS	667		\$0	\$346,523,891	\$103,763,230
L2	PERSONAL PROPERTY INDUSTRIAL	7		\$0	\$46,353,637	\$8,082,758
M3	TANGIBLE P/P OTHR, MOBILE HOME	180		\$100,303	\$2,579,197	\$1,827,355
M5	MH,LEASED LAND,NOT IN MH PARK	1,311		\$756,266	\$36,930,559	\$30,962,689
O1	INVENTORY, VACANT RES LAND	131	27.5290	\$0	\$2,111,486	\$1,903,812
O2	INVENTORY, IMPROVED RES	113	17.8116	\$15,580,681	\$22,286,144	\$21,993,210
S	SPECIAL INVENTORY	50		\$0	\$2,089,886	\$2,089,886
X	TOTALLY EXEMPT PROPERTY	930	2,478.7156	\$100,489	\$185,773,719	\$0
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$61,606	\$61,606
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,186	\$4,186
X23	REAL, FARM/RANCH, OTHER IMPS	23		\$18,046	\$420,686	\$409,011
<b>Totals</b>		<b>12,283.0982</b>	<b>12,283.0982</b>	<b>\$127,383,921</b>	<b>\$3,052,686,218</b>	<b>\$2,213,351,066</b>

# 2024 CERTIFIED TOTALS

Property Count: 265

CSO - CITY OF SOCORRO  
Under ARB Review Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	138	38.3974	\$59,385	\$5,096,382	\$4,871,781
A2	REAL, RESIDENTIAL, MOBILE HOME	4	0.9522	\$11,399	\$33,835	\$24,184
A6	LOT, UTILIZED AS MH ON RE	3	2.7112	\$0	\$15,415	\$15,415
B1	REAL, RESIDENTIAL, DUPLEXES	7	1.2238	\$368,588	\$307,891	\$307,891
B2	REAL, COMMERCIAL, APARTMENTS	2	1.0244	\$0	\$138,123	\$138,123
B3	TRIPLEX-RESIDENTIAL	1	0.2152	\$0	\$38,652	\$38,652
B4	QUADPLEX-RESIDENTIAL	1		\$0	\$67,479	\$67,479
C1	REAL, VACANT PLATTED RESIDENTI	2	0.4783	\$0	\$12,752	\$12,752
C10	REAL, VACANT PLATTED COMMERCIAL	6	16.9844	\$0	\$163,581	\$163,581
D5	AG,OR AG & NON-AG 5AC OR MORE	5	69.0479	\$0	\$97,899	\$40,049
D6	AG,OR AG & NON-AG (LESS 5 AC)	10	11.0921	\$0	\$19,053	\$6,434
E	RURAL LND, NON- QUALIFIED OP-SP	12	56.4306	\$0	\$122,006	\$120,042
E1	REAL, FARM/RANCH, HOUSE	7		\$0	\$385,541	\$353,505
F1	COMM,ANY COMM OTHR THAN F2-F9	29	57.0175	\$0	\$3,493,983	\$3,493,983
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1	4.2500	\$0	\$31,839	\$31,839
H1	TANGIBLE PRESONAL NON BUSINES	2		\$0	\$106,799	\$106,799
L1	PERSONAL PROPERTY BUSINESS	28		\$0	\$1,445,654	\$1,445,654
M3	TANGIBLE P/P OTHR, MOBILE HOME	1		\$0	\$12,234	\$12,234
M5	MH,LEASED LAND,NOT IN MH PARK	12		\$0	\$72,160	\$66,051
O1	INVENTORY, VACANT RES LAND	1	0.1406	\$0	\$3,902	\$3,902
O2	INVENTORY, IMPROVED RES	1	0.2667	\$0	\$48,101	\$48,101
X	TOTALLY EXEMPT PROPERTY	6	0.0184	\$0	\$8,495	\$0
<b>Totals</b>			260.2507	\$439,372	\$11,721,776	\$11,368,451

# 2024 CERTIFIED TOTALS

Property Count: 16,778

CSO - CITY OF SOCORRO  
Grand Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	9,415	2,549.1843	\$48,996,328	\$1,770,854,460	\$1,455,054,810
A2 REAL, RESIDENTIAL, MOBILE HOME	611	253.5764	\$105,850	\$28,624,914	\$24,397,906
A51 RES MULTI FAMILY - DUPLEX	25	4.8786	\$176,551	\$4,445,372	\$3,345,536
A53 RES MULTI FAMILY - TRIPLEX	3	0.1919	\$0	\$570,839	\$433,306
A54 RES MULTI FAMILY - QUADRUPLX	2		\$0	\$854,997	\$854,997
A5C RES MULTI FAMILY - COMMERCIAL	2	0.1378	\$0	\$163,739	\$91,707
A6 LOT, UTILIZED AS MH ON RE	968	416.9070	\$7,830	\$23,266,738	\$22,354,136
A7 RES VAC LOT W/HD LESS THAN 5AC	85	57.4017	\$0	\$2,240,510	\$2,234,747
B	3	1.7875	\$0	\$1,573,769	\$434,552
B1 REAL, RESIDENTIAL, DUPLEXES	176	33.5893	\$3,087,221	\$38,120,294	\$35,884,065
B2 REAL, COMMERCIAL, APARTMENTS	18	40.7268	\$0	\$13,576,349	\$12,694,003
B3 TRIPLEX-RESIDENTIAL	19	3.2665	\$226,459	\$3,322,238	\$3,184,533
B4 QUADRUPLX-RESIDENTIAL	12	2.7672	\$0	\$3,013,364	\$2,909,804
B5 FIVEPLEX-RESIDENTIAL	1	0.2239	\$0	\$352,294	\$352,294
C1 REAL, VACANT PLATTED RESIDENTIAL	800	426.8706	\$0	\$15,517,686	\$15,438,917
C10 REAL, VACANT PLATTED COMMERCIAL	155	1,173.5362	\$0	\$26,245,070	\$26,245,070
D3 REAL, ACREAGE, FARMLAND	2	16.9470	\$0	\$295,212	\$9,829
D5 AG,OR AG & NON-AG 5AC OR MORE	113	2,417.9273	\$0	\$21,904,463	\$1,573,025
D6 AG,OR AG & NON-AG (LESS 5 AC)	235	431.7677	\$0	\$9,179,243	\$283,919
E RURAL LND, NON- QUALIFIED OP-SP	331	1,058.7740	\$0	\$13,344,362	\$12,944,796
E1 REAL, FARM/RANCH, HOUSE	139	4.2594	\$273,147	\$28,640,389	\$22,489,927
E2 REAL, FARM/RANCH, MOBILE HOME	12		\$8,723	\$579,885	\$552,671
E3 REAL, FARM/RANCH, OTHER IMPROV	43		\$0	\$996,379	\$973,766
F1 COMM,ANY COMM OTHR THAN F2-F9	531	1,066.9335	\$58,385,399	\$359,337,763	\$356,645,394
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	9	52.1290	\$0	\$30,012,615	\$30,012,615
H1 TANGIBLE PRESONAL NON BUSINES	7		\$0	\$1,261,366	\$1,261,366
J2 UTILITIES/GAS COMPANIES	4	1.9092	\$0	\$10,076,210	\$10,076,210
J3 UTILITIES/ELECTRIC COMPANIES	7	3.1303	\$0	\$7,828,061	\$7,828,061
J4 UTILITIES/TELEPHONE COMPANIES	7	0.0439	\$0	\$900,430	\$900,430
J7 UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$583,440	\$583,440
L1 PERSONAL PROPERTY BUSINESS	695		\$0	\$347,969,545	\$105,208,884
L2 PERSONAL PROPERTY INDUSTRIAL	7		\$0	\$46,353,637	\$8,082,758
M3 TANGIBLE P/P OTHR, MOBILE HOME	181		\$100,303	\$2,591,431	\$1,839,589
M5 MH,LEASED LAND,NOT IN MH PARK	1,323		\$756,266	\$37,002,719	\$31,028,740
O1 INVENTORY, VACANT RES LAND	132	27.6696	\$0	\$2,115,388	\$1,907,714
O2 INVENTORY, IMPROVED RES	114	18.0783	\$15,580,681	\$22,334,245	\$22,041,311
S SPECIAL INVENTORY	50		\$0	\$2,089,886	\$2,089,886
X TOTALLY EXEMPT PROPERTY	936	2,478.7340	\$100,489	\$185,782,214	\$0
X21 REAL, FARM/RANCH, HOUSE	1		\$0	\$61,606	\$61,606
X22 REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,186	\$4,186
X23 REAL, FARM/RANCH, OTHER IMPS	23		\$18,046	\$420,686	\$409,011
<b>Totals</b>		<b>12,543.3489</b>	<b>\$127,823,293</b>	<b>\$3,064,407,994</b>	<b>\$2,224,719,517</b>

# 2024 CERTIFIED TOTALS

Property Count: 16,778

CSO - CITY OF SOCORRO  
Effective Rate Assumption

7/20/2024

8:05:25PM

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$127,823,293</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$117,375,697</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	6	2023 Market Value	\$0
EX366	HB366 Exempt	39	2023 Market Value	\$221,079
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$221,079</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	5	\$32,000
DV2	Disabled Veterans 30% - 49%	6	\$49,500
DV3	Disabled Veterans 50% - 69%	6	\$66,000
DV4	Disabled Veterans 70% - 100%	76	\$381,041
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	26	\$5,518,528
OV65	Over 65	85	\$361,273
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>206</b>	<b>\$6,432,342</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$6,653,421</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$6,653,421</b>

## New Ag / Timber Exemptions

2023 Market Value	\$123,017	Count: 2
2024 Ag/Timber Use	\$3,139	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$119,878</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,531	\$183,286	\$34,850	\$148,436
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,447	\$182,714	\$34,543	\$148,171

**2024 CERTIFIED TOTALS**

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

Count of Protested Properties	Total Market Value	Total Value Used
265	\$11,721,776.00	\$11,301,852

# 2024 CERTIFIED TOTALS

Property Count: 1,201

CVN - VILLAGE OF VINTON  
ARB Approved Totals

7/20/2024

8:04:53PM

Land		Value		
Homesite:		17,074,449		
Non Homesite:		30,756,239		
Ag Market:		144,150		
Timber Market:		0	<b>Total Land</b>	(+) 47,974,838
Improvement		Value		
Homesite:		43,389,639		
Non Homesite:		65,592,811	<b>Total Improvements</b>	(+) 108,982,450
Non Real		Count	Value	
Personal Property:	177		105,902,151	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 105,902,151
			<b>Market Value</b>	= 262,859,439
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> = 262,724,979
Productivity Loss:	134,460		0	
			<b>Homestead Cap</b>	(-) 19,930,338
			<b>23.231 Cap</b>	(-) 6,566,868
			<b>Assessed Value</b>	= 236,227,773
			<b>Total Exemptions Amount</b>	(-) 61,320,662
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 174,907,111

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,161,236.30 = 174,907,111 \* (0.663916 / 100)

Certified Estimate of Market Value: 262,859,439  
 Certified Estimate of Taxable Value: 174,907,111

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

# 2024 CERTIFIED TOTALS

Property Count: 1,201

CVN - VILLAGE OF VINTON  
ARB Approved Totals

7/20/2024

8:05:25PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
CCF	1	0	0	0
DP	40	96,555	0	96,555
DV1	1	0	5,000	5,000
DV2	3	0	27,000	27,000
DV3	1	0	10,000	10,000
DV4	12	0	72,000	72,000
DVHS	8	0	1,150,643	1,150,643
EX-XV	65	0	9,332,465	9,332,465
EX-XV (Prorated)	5	0	180,618	180,618
EX366	45	0	35,349	35,349
FR	5	48,309,657	0	48,309,657
OV65	99	239,107	0	239,107
OV65S	1	3,000	0	3,000
PC	1	1,859,268	0	1,859,268
<b>Totals</b>		<b>50,507,587</b>	<b>10,813,075</b>	<b>61,320,662</b>



# 2024 CERTIFIED TOTALS

Property Count: 35

CVN - VILLAGE OF VINTON  
Under ARB Review Totals

7/20/2024

8:04:53PM

Land		Value		
Homesite:		30,769		
Non Homesite:		232,116		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 262,885
Improvement		Value		
Homesite:		125,649		
Non Homesite:		999,500	<b>Total Improvements</b>	(+) 1,125,149
Non Real		Count	Value	
Personal Property:	9		352,500	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 352,500
			<b>Market Value</b>	= 1,740,534
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> = 1,740,534
Productivity Loss:	0		0	
			<b>Homestead Cap</b>	(-) 0
			<b>23.231 Cap</b>	(-) 86,871
			<b>Assessed Value</b>	= 1,653,663
			<b>Total Exemptions Amount</b>	(-) 21,138
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 1,632,525

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 10,838.59 = 1,632,525 \* (0.663916 / 100)

Certified Estimate of Market Value:	1,610,326
Certified Estimate of Taxable Value:	1,589,188
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2024 CERTIFIED TOTALS

Property Count: 35

CVN - VILLAGE OF VINTON  
Under ARB Review Totals

7/20/2024

8:05:25PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV4S	1	0	12,000	12,000
EX366	2	0	466	466
OV65	4	8,672	0	8,672
<b>Totals</b>		<b>8,672</b>	<b>12,466</b>	<b>21,138</b>

# 2024 CERTIFIED TOTALS

Property Count: 1,236

CVN - VILLAGE OF VINTON  
Grand Totals

7/20/2024

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Land		Value		
Homesite:		17,105,218		
Non Homesite:		30,988,355		
Ag Market:		144,150		
Timber Market:		0	<b>Total Land</b>	(+) 48,237,723
Improvement		Value		
Homesite:		43,515,288		
Non Homesite:		66,592,311	<b>Total Improvements</b>	(+) 110,107,599
Non Real		Count	Value	
Personal Property:	186		106,254,651	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 106,254,651
			<b>Market Value</b>	= 264,599,973
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> = 264,465,513
Productivity Loss:	134,460		0	
			<b>Homestead Cap</b>	(-) 19,930,338
			<b>23.231 Cap</b>	(-) 6,653,739
			<b>Assessed Value</b>	= 237,881,436
			<b>Total Exemptions Amount</b>	(-) 61,341,800
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 176,539,636

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,172,074.89 = 176,539,636 \* (0.663916 / 100)

Certified Estimate of Market Value: 264,469,765  
 Certified Estimate of Taxable Value: 176,496,299

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

# 2024 CERTIFIED TOTALS

Property Count: 1,236

CVN - VILLAGE OF VINTON  
Grand Totals

7/20/2024

8:05:25PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
CCF	1	0	0	0
DP	40	96,555	0	96,555
DV1	1	0	5,000	5,000
DV2	3	0	27,000	27,000
DV3	1	0	10,000	10,000
DV4	12	0	72,000	72,000
DV4S	1	0	12,000	12,000
DVHS	8	0	1,150,643	1,150,643
EX-XV	65	0	9,332,465	9,332,465
EX-XV (Prorated)	5	0	180,618	180,618
EX366	47	0	35,815	35,815
FR	5	48,309,657	0	48,309,657
OV65	103	247,779	0	247,779
OV65S	1	3,000	0	3,000
PC	1	1,859,268	0	1,859,268
<b>Totals</b>		<b>50,516,259</b>	<b>10,825,541</b>	<b>61,341,800</b>

# 2024 CERTIFIED TOTALS

Property Count: 1,201

CVN - VILLAGE OF VINTON  
ARB Approved Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	456	300.3208	\$464,437	\$64,103,271	\$41,376,230
B	MULTIFAMILY RESIDENCE	5	0.5000	\$2,757,143	\$2,440,332	\$2,293,737
C1	VACANT LOTS AND LAND TRACTS	92	194.8447	\$0	\$5,878,099	\$5,587,934
D1	QUALIFIED AG LAND	2	8.5000	\$0	\$144,150	\$9,690
E	RURAL LAND, NON QUALIFIED OPE	26	375.4417	\$0	\$2,001,169	\$1,853,714
F1	COMMERCIAL REAL PROPERTY	98	256.1317	\$362,556	\$35,667,973	\$33,895,678
F2	INDUSTRIAL AND MANUFACTURIN	5	247.4241	\$0	\$28,213,187	\$24,753,919
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$736,310	\$736,310
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$180,980	\$180,980
J6	PIPELAND COMPANY	1		\$0	\$35,780	\$35,780
J7	CABLE TELEVISION COMPANY	1		\$0	\$55,410	\$55,410
L1	COMMERCIAL PERSONAL PROPE	105		\$0	\$23,095,844	\$22,610,570
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$75,291,787	\$33,495,829
M1	MOBILE HOMES	256		\$51,160	\$6,418,034	\$5,094,620
O	RESIDENTIAL INVENTORY	36	5.2911	\$2,119,042	\$2,505,195	\$2,505,195
S	SPECIAL INVENTORY TAX	10		\$0	\$421,515	\$421,515
X	TOTALLY EXEMPT PROPERTY	115	210.0799	\$0	\$15,670,403	\$0
<b>Totals</b>			1,598.5340	\$5,754,338	\$262,859,439	\$174,907,111

# 2024 CERTIFIED TOTALS

Property Count: 35

CVN - VILLAGE OF VINTON  
Under ARB Review Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6	8.3649	\$0	\$171,580	\$154,811
C1	VACANT LOTS AND LAND TRACTS	5	4.1197	\$0	\$62,536	\$62,536
F1	COMMERCIAL REAL PROPERTY	8	17.7627	\$0	\$893,065	\$890,272
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$209,937	\$125,859
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$276,215	\$276,215
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$75,819	\$75,819
M1	MOBILE HOMES	4		\$0	\$13,254	\$9,351
O	RESIDENTIAL INVENTORY	3	0.4302	\$131,934	\$37,662	\$37,662
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$466	\$0
<b>Totals</b>			30.6775	\$131,934	\$1,740,534	\$1,632,525

# 2024 CERTIFIED TOTALS

Property Count: 1,236

CVN - VILLAGE OF VINTON  
Grand Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	462	308.6857	\$464,437	\$64,274,851	\$41,531,041
B	MULTIFAMILY RESIDENCE	5	0.5000	\$2,757,143	\$2,440,332	\$2,293,737
C1	VACANT LOTS AND LAND TRACTS	97	198.9644	\$0	\$5,940,635	\$5,650,470
D1	QUALIFIED AG LAND	2	8.5000	\$0	\$144,150	\$9,690
E	RURAL LAND, NON QUALIFIED OPE	26	375.4417	\$0	\$2,001,169	\$1,853,714
F1	COMMERCIAL REAL PROPERTY	106	273.8944	\$362,556	\$36,561,038	\$34,785,950
F2	INDUSTRIAL AND MANUFACTURIN	5	247.4241	\$0	\$28,213,187	\$24,753,919
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$736,310	\$736,310
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$390,917	\$306,839
J6	PIPELAND COMPANY	1		\$0	\$35,780	\$35,780
J7	CABLE TELEVISION COMPANY	1		\$0	\$55,410	\$55,410
L1	COMMERCIAL PERSONAL PROPE	110		\$0	\$23,372,059	\$22,886,785
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$75,367,606	\$33,571,648
M1	MOBILE HOMES	260		\$51,160	\$6,431,288	\$5,103,971
O	RESIDENTIAL INVENTORY	39	5.7213	\$2,250,976	\$2,542,857	\$2,542,857
S	SPECIAL INVENTORY TAX	10		\$0	\$421,515	\$421,515
X	TOTALLY EXEMPT PROPERTY	117	210.0799	\$0	\$15,670,869	\$0
<b>Totals</b>			1,629.2115	\$5,886,272	\$264,599,973	\$176,539,636

# 2024 CERTIFIED TOTALS

Property Count: 1,201

CVN - VILLAGE OF VINTON  
ARB Approved Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	248	167.2474	\$464,302	\$50,127,383	\$31,739,119
A2	REAL, RESIDENTIAL, MOBILE HOME	63	39.3184	\$135	\$5,483,215	\$3,440,162
A6	LOT, UTILIZED AS MH ON RE	144	86.5181	\$0	\$8,031,523	\$5,890,962
A7	RES VAC LOT W/HD LESS THAN 5AC	10	7.2369	\$0	\$461,150	\$305,987
B1	REAL, RESIDENTIAL, DUPLEXES	2	0.5000	\$0	\$224,144	\$77,549
B2	REAL, COMMERCIAL, APARTMENTS	3		\$2,757,143	\$2,216,188	\$2,216,188
C1	REAL, VACANT PLATTED RESIDENTI	47	33.3989	\$0	\$1,476,865	\$1,201,614
C10	REAL, VACANT PLATTED COMMERCIAL	45	161.4458	\$0	\$4,401,234	\$4,386,320
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	26	375.4417	\$0	\$1,796,748	\$1,769,550
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$204,421	\$84,164
F1	COMM,ANY COMM OTHR THAN F2-F9	98	256.1317	\$362,556	\$35,667,973	\$33,895,678
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	5	247.4241	\$0	\$28,213,187	\$24,753,919
J3	UTILITIES/ELECTRIC COMPANIES	1		\$0	\$736,310	\$736,310
J4	UTILITIES/TELEPHONE COMPANIES	3		\$0	\$180,980	\$180,980
J6	UTILITIES/PIPELINES	1		\$0	\$35,780	\$35,780
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$55,410	\$55,410
L1	PERSONAL PROPERTY BUSINESS	105		\$0	\$23,095,844	\$22,610,570
L2	PERSONAL PROPERTY INDUSTRIAL	8		\$0	\$75,291,787	\$33,495,829
M3	TANGIBLE P/P OTHR, MOBILE HOME	64		\$46,118	\$951,536	\$687,171
M5	MH,LEASED LAND,NOT IN MH PARK	192		\$5,042	\$5,466,498	\$4,407,449
O1	INVENTORY, VACANT RES LAND	19	2.7614	\$0	\$202,353	\$202,353
O2	INVENTORY, IMPROVED RES	17	2.5297	\$2,119,042	\$2,302,842	\$2,302,842
S	SPECIAL INVENTORY	10		\$0	\$421,515	\$421,515
X	TOTALLY EXEMPT PROPERTY	115	210.0799	\$0	\$15,670,403	\$0
<b>Totals</b>			<b>1,598.5340</b>	<b>\$5,754,338</b>	<b>\$262,859,439</b>	<b>\$174,907,111</b>



# 2024 CERTIFIED TOTALS

Property Count: 35

CVN - VILLAGE OF VINTON  
Under ARB Review Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	4	7.0979	\$0	\$149,786	\$134,786
A6	LOT, UTILIZED AS MH ON RE	2	1.2670	\$0	\$21,794	\$20,025
C10	REAL, VACANT PLATTED COMMERCIAL	5	4.1197	\$0	\$62,536	\$62,536
F1	COMM,ANY COMM OTHR THAN F2-F9	8	17.7627	\$0	\$893,065	\$890,272
J4	UTILITIES/TELEPHONE COMPANIES	1		\$0	\$209,937	\$125,859
L1	PERSONAL PROPERTY BUSINESS	5		\$0	\$276,215	\$276,215
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$75,819	\$75,819
M3	TANGIBLE P/P OTHR, MOBILE HOME	1		\$0	\$2,672	\$0
M5	MH,LEASED LAND,NOT IN MH PARK	3		\$0	\$10,582	\$9,351
O1	INVENTORY, VACANT RES LAND	1	0.1426	\$0	\$10,518	\$10,518
O2	INVENTORY, IMPROVED RES	2	0.2876	\$131,934	\$27,144	\$27,144
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$466	\$0
<b>Totals</b>			<b>30.6775</b>	<b>\$131,934</b>	<b>\$1,740,534</b>	<b>\$1,632,525</b>

# 2024 CERTIFIED TOTALS

Property Count: 1,236

CVN - VILLAGE OF VINTON  
Grand Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	252	174.3453	\$464,302	\$50,277,169	\$31,873,905
A2	REAL, RESIDENTIAL, MOBILE HOME	63	39.3184	\$135	\$5,483,215	\$3,440,162
A6	LOT, UTILIZED AS MH ON RE	146	87.7851	\$0	\$8,053,317	\$5,910,987
A7	RES VAC LOT W/HD LESS THAN 5AC	10	7.2369	\$0	\$461,150	\$305,987
B1	REAL, RESIDENTIAL, DUPLEXES	2	0.5000	\$0	\$224,144	\$77,549
B2	REAL, COMMERCIAL, APARTMENTS	3		\$2,757,143	\$2,216,188	\$2,216,188
C1	REAL, VACANT PLATTED RESIDENTI	47	33.3989	\$0	\$1,476,865	\$1,201,614
C10	REAL, VACANT PLATTED COMMERCIAL	50	165.5655	\$0	\$4,463,770	\$4,448,856
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	26	375.4417	\$0	\$1,796,748	\$1,769,550
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$204,421	\$84,164
F1	COMM,ANY COMM OTHR THAN F2-F9	106	273.8944	\$362,556	\$36,561,038	\$34,785,950
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	5	247.4241	\$0	\$28,213,187	\$24,753,919
J3	UTILITIES/ELECTRIC COMPANIES	1		\$0	\$736,310	\$736,310
J4	UTILITIES/TELEPHONE COMPANIES	4		\$0	\$390,917	\$306,839
J6	UTILITIES/PIPELINES	1		\$0	\$35,780	\$35,780
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$55,410	\$55,410
L1	PERSONAL PROPERTY BUSINESS	110		\$0	\$23,372,059	\$22,886,785
L2	PERSONAL PROPERTY INDUSTRIAL	10		\$0	\$75,367,606	\$33,571,648
M3	TANGIBLE P/P OTHR, MOBILE HOME	65		\$46,118	\$954,208	\$687,171
M5	MH,LEASED LAND,NOT IN MH PARK	195		\$5,042	\$5,477,080	\$4,416,800
O1	INVENTORY, VACANT RES LAND	20	2.9040	\$0	\$212,871	\$212,871
O2	INVENTORY, IMPROVED RES	19	2.8173	\$2,250,976	\$2,329,986	\$2,329,986
S	SPECIAL INVENTORY	10		\$0	\$421,515	\$421,515
X	TOTALLY EXEMPT PROPERTY	117	210.0799	\$0	\$15,670,869	\$0
<b>Totals</b>			<b>1,629.2115</b>	<b>\$5,886,272</b>	<b>\$264,599,973</b>	<b>\$176,539,636</b>

# 2024 CERTIFIED TOTALS

Property Count: 1,236

CVN - VILLAGE OF VINTON  
Effective Rate Assumption

7/20/2024

8:05:25PM

## New Value

TOTAL NEW VALUE MARKET:	<b>\$5,886,272</b>
TOTAL NEW VALUE TAXABLE:	<b>\$3,998,754</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2023 Market Value	\$0
EX366	HB366 Exempt	12	2023 Market Value	\$12,722
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$12,722</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$3,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	Over 65	2	\$4,655
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$19,655</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$32,377</b>

## Increased Exemptions

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

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$32,377</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
252	\$185,014	\$75,786	\$109,228

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
252	\$185,014	\$75,786	\$109,228

**2024 CERTIFIED TOTALS**

CVN - VILLAGE OF VINTON

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
35	\$1,740,534.00	\$1,589,188

# 2024 CERTIFIED TOTALS

Property Count: 433,854

G01 - EL PASO COUNTY  
ARB Approved Totals

7/20/2024

8:04:53PM

Land		Value			
Homesite:		6,796,199,844			
Non Homesite:		7,765,171,312			
Ag Market:		269,199,014			
Timber Market:		0		<b>Total Land</b>	(+) 14,830,570,170
Improvement		Value			
Homesite:		40,549,382,375			
Non Homesite:		24,065,254,262		<b>Total Improvements</b>	(+) 64,614,636,637
Non Real		Count	Value		
Personal Property:		26,467	9,954,261,085		
Mineral Property:		3	11,673		
Autos:		0	0	<b>Total Non Real</b>	(+) 9,954,272,758
				<b>Market Value</b>	= 89,399,479,565
Ag	Non Exempt	Exempt			
Total Productivity Market:	269,199,014	0			
Ag Use:	30,419,758	0		<b>Productivity Loss</b>	(-) 238,779,256
Timber Use:	0	0		<b>Appraised Value</b>	= 89,160,700,309
Productivity Loss:	238,779,256	0		<b>Homestead Cap</b>	(-) 5,692,370,877
				<b>23.231 Cap</b>	(-) 1,008,931,257
				<b>Assessed Value</b>	= 82,459,398,175
				<b>Total Exemptions Amount</b>	(-) 15,572,043,525
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 66,887,354,650

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 306,938,712.88 = 66,887,354,650 \* (0.458889 / 100)

Certified Estimate of Market Value: 89,399,479,565  
 Certified Estimate of Taxable Value: 66,887,354,650

Tif Zone Code	Tax Increment Loss
TRZ2-5C1	0
TRZC1	3,955,336,288
TRZC1-2-5	27,442,889
TRZC1-9	2,874,440
TRZC1-9P2	544,642,170
TRZH1	180,056,706
TRZS1	342,967,520
Tax Increment Finance Value:	5,053,320,013
Tax Increment Finance Levy:	23,189,129.67

# 2024 CERTIFIED TOTALS

Property Count: 433,854

G01 - EL PASO COUNTY  
ARB Approved Totals

7/20/2024

8:05:25PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
AB	50	0	0	0
CCF	20	9,073,078	0	9,073,078
CH	11	27,706,218	0	27,706,218
DP	10,294	187,465,986	0	187,465,986
DPS	60	1,131,182	0	1,131,182
DV1	1,622	0	14,261,843	14,261,843
DV1S	130	0	565,000	565,000
DV2	1,198	0	11,081,171	11,081,171
DV2S	63	0	442,500	442,500
DV3	1,625	0	16,269,890	16,269,890
DV3S	85	0	686,045	686,045
DV4	12,986	0	57,946,399	57,946,399
DV4S	1,069	0	4,361,946	4,361,946
DVHS	9,736	0	2,628,929,433	2,628,929,433
DVHSS	775	0	147,088,675	147,088,675
EX-XF	1	0	590,580	590,580
EX-XG	10	0	13,853,074	13,853,074
EX-XI	8	0	692,561	692,561
EX-XJ	51	0	73,764,733	73,764,733
EX-XL	3	0	2,119,407	2,119,407
EX-XU	38	0	8,895,034	8,895,034
EX-XV	15,516	0	6,892,755,155	6,892,755,155
EX-XV (Prorated)	48	0	4,537,000	4,537,000
EX366	1,917	0	2,386,557	2,386,557
FR	422	3,402,839,523	0	3,402,839,523
FRSS	10	0	3,029,015	3,029,015
HS	175,512	817,475,273	0	817,475,273
HT	2	0	0	0
LIH	22	0	10,946,923	10,946,923
MASSS	45	0	13,038,620	13,038,620
MED	4	0	57,492,456	57,492,456
OV65	55,849	1,042,465,230	0	1,042,465,230
OV65S	250	4,681,282	0	4,681,282
PC	38	108,716,846	0	108,716,846
SO	137	4,754,890	0	4,754,890
<b>Totals</b>		<b>5,606,309,508</b>	<b>9,965,734,017</b>	<b>15,572,043,525</b>

# 2024 CERTIFIED TOTALS

Property Count: 9,489

G01 - EL PASO COUNTY  
Under ARB Review Totals

7/20/2024

8:04:53PM

Land		Value		
Homesite:		29,092,896		
Non Homesite:		56,028,077		
Ag Market:		1,052,969		
Timber Market:		0	<b>Total Land</b>	(+) 86,173,942
Improvement		Value		
Homesite:		170,249,337		
Non Homesite:		199,899,206	<b>Total Improvements</b>	(+) 370,148,543
Non Real		Count	Value	
Personal Property:	1,026		73,511,657	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 73,511,657
			<b>Market Value</b>	= 529,834,142
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,052,969		0	
Ag Use:	446,822		0	<b>Productivity Loss</b> (-) 606,147
Timber Use:	0		0	<b>Appraised Value</b> = 529,227,995
Productivity Loss:	606,147		0	<b>Homestead Cap</b> (-) 108,860
				<b>23.231 Cap</b> (-) 2,611,042
				<b>Assessed Value</b> = 526,508,093
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 68,774,508
				<b>Net Taxable</b> = 457,733,585

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
2,100,489.07 = 457,733,585 \* (0.458889 / 100)

Certified Estimate of Market Value: 524,023,285  
Certified Estimate of Taxable Value: 451,768,291

Tif Zone Code	Tax Increment Loss
TRZC1	18,588,464
TRZC1-2-5	66,165
TRZC1-9P2	2,166,380
TRZH1	150,723
TRZS1	1,441,868
Tax Increment Finance Value:	22,413,600
Tax Increment Finance Levy:	102,853.54

# 2024 CERTIFIED TOTALS

Property Count: 9,489

G01 - EL PASO COUNTY  
Under ARB Review Totals

7/20/2024

8:05:25PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	1,326,762	0	1,326,762
DP	100	1,850,760	0	1,850,760
DV1	24	0	218,000	218,000
DV1S	1	0	5,000	5,000
DV2	20	0	203,982	203,982
DV2S	1	0	7,500	7,500
DV3	27	0	289,464	289,464
DV4	121	0	1,236,000	1,236,000
DV4S	8	0	72,000	72,000
DVHS	35	0	1,756,971	1,756,971
DVHSS	2	0	30,004	30,004
EX-XV	11	0	10,078,908	10,078,908
EX-XV (Prorated)	1	0	188,282	188,282
EX366	75	0	73,336	73,336
FR	17	19,852,145	0	19,852,145
HS	2,960	14,549,998	0	14,549,998
OV65	875	16,753,994	0	16,753,994
OV65S	4	80,000	0	80,000
PC	1	201,402	0	201,402
SO	2	0	0	0
<b>Totals</b>		<b>54,615,061</b>	<b>14,159,447</b>	<b>68,774,508</b>



# 2024 CERTIFIED TOTALS

Property Count: 443,343

G01 - EL PASO COUNTY  
Grand Totals

7/20/2024

8:04:53PM

Land		Value			
Homesite:		6,825,292,740			
Non Homesite:		7,821,199,389			
Ag Market:		270,251,983			
Timber Market:		0		<b>Total Land</b>	(+) 14,916,744,112
Improvement		Value			
Homesite:		40,719,631,712			
Non Homesite:		24,265,153,468		<b>Total Improvements</b>	(+) 64,984,785,180
Non Real		Count	Value		
Personal Property:		27,493	10,027,772,742		
Mineral Property:		3	11,673		
Autos:		0	0	<b>Total Non Real</b>	(+) 10,027,784,415
				<b>Market Value</b>	= 89,929,313,707
Ag	Non Exempt	Exempt			
Total Productivity Market:	270,251,983	0			
Ag Use:	30,866,580	0		<b>Productivity Loss</b>	(-) 239,385,403
Timber Use:	0	0		<b>Appraised Value</b>	= 89,689,928,304
Productivity Loss:	239,385,403	0		<b>Homestead Cap</b>	(-) 5,692,479,737
				<b>23.231 Cap</b>	(-) 1,011,542,299
				<b>Assessed Value</b>	= 82,985,906,268
				<b>Total Exemptions Amount</b>	(-) 15,640,818,033
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 67,345,088,235

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 309,039,201.95 = 67,345,088,235 \* (0.458889 / 100)

Certified Estimate of Market Value: 89,923,502,850  
 Certified Estimate of Taxable Value: 67,339,122,941

Tif Zone Code	Tax Increment Loss
TRZ2-5C1	0
TRZC1	3,973,924,752
TRZC1-2-5	27,509,054
TRZC1-9	2,874,440
TRZC1-9P2	546,808,550
TRZH1	180,207,429
TRZS1	344,409,388
Tax Increment Finance Value:	5,075,733,613
Tax Increment Finance Levy:	23,291,983.22

# 2024 CERTIFIED TOTALS

Property Count: 443,343

G01 - EL PASO COUNTY  
Grand Totals

7/20/2024

8:05:25PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
AB	50	0	0	0
CCF	20	9,073,078	0	9,073,078
CH	14	29,032,980	0	29,032,980
DP	10,394	189,316,746	0	189,316,746
DPS	60	1,131,182	0	1,131,182
DV1	1,646	0	14,479,843	14,479,843
DV1S	131	0	570,000	570,000
DV2	1,218	0	11,285,153	11,285,153
DV2S	64	0	450,000	450,000
DV3	1,652	0	16,559,354	16,559,354
DV3S	85	0	686,045	686,045
DV4	13,107	0	59,182,399	59,182,399
DV4S	1,077	0	4,433,946	4,433,946
DVHS	9,771	0	2,630,686,404	2,630,686,404
DVHSS	777	0	147,118,679	147,118,679
EX-XF	1	0	590,580	590,580
EX-XG	10	0	13,853,074	13,853,074
EX-XI	8	0	692,561	692,561
EX-XJ	51	0	73,764,733	73,764,733
EX-XL	3	0	2,119,407	2,119,407
EX-XU	38	0	8,895,034	8,895,034
EX-XV	15,527	0	6,902,834,063	6,902,834,063
EX-XV (Prorated)	49	0	4,725,282	4,725,282
EX366	1,992	0	2,459,893	2,459,893
FR	439	3,422,691,668	0	3,422,691,668
FRSS	10	0	3,029,015	3,029,015
HS	178,472	832,025,271	0	832,025,271
HT	2	0	0	0
LIH	22	0	10,946,923	10,946,923
MASSS	45	0	13,038,620	13,038,620
MED	4	0	57,492,456	57,492,456
OV65	56,724	1,059,219,224	0	1,059,219,224
OV65S	254	4,761,282	0	4,761,282
PC	39	108,918,248	0	108,918,248
SO	139	4,754,890	0	4,754,890
<b>Totals</b>		<b>5,660,924,569</b>	<b>9,979,893,464</b>	<b>15,640,818,033</b>

# 2024 CERTIFIED TOTALS

Property Count: 433,854

G01 - EL PASO COUNTY  
ARB Approved Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	231,955	52,032.5124	\$556,623,262	\$52,278,208,112	\$41,660,916,570
B	MULTIFAMILY RESIDENCE	7,898	3,050.7028	\$47,784,706	\$4,086,210,589	\$3,771,257,996
C1	VACANT LOTS AND LAND TRACTS	12,456	18,816.1406	\$0	\$674,732,733	\$646,878,561
C2	COLONIA LOTS AND LAND TRACTS	96,399	42,786.0554	\$0	\$15,792,071	\$15,783,328
D1	QUALIFIED AG LAND	2,722	106,748.7851	\$0	\$269,212,759	\$30,399,587
D2	FARM OR RANCH IMPROVEMENTS ON QUALIFIED	125		\$18,046	\$5,501,050	\$5,377,036
E	RURAL LAND, NON QUALIFIED OPEN	7,795	74,788.1127	\$3,341,606	\$390,416,266	\$336,610,845
F1	COMMERCIAL REAL PROPERTY	11,095	19,153.7895	\$425,889,301	\$12,029,391,889	\$11,593,409,402
F2	INDUSTRIAL AND MANUFACTURING	224	3,236.3456	\$4,101,934	\$1,612,443,101	\$1,498,892,377
G3	OTHER SUB-SURFACE INTERESTS INCLUDING	1		\$0	\$11,473	\$11,473
H1	TANGIBLE PERSONAL, NON BUSINESS	6		\$0	\$306,156	\$306,156
J2	GAS DISTRIBUTION SYSTEM	120	331.9316	\$0	\$261,912,893	\$261,912,893
J3	ELECTRIC COMPANY (INCLUDING C	283	1,016.8869	\$0	\$360,162,051	\$357,710,018
J4	TELEPHONE COMPANY (INCLUDING	161	19.2542	\$0	\$103,034,435	\$103,034,435
J5	RAILROAD	32	0.4950	\$0	\$213,262,635	\$213,262,635
J6	PIPELINE COMPANY	119	64.0901	\$0	\$143,416,403	\$129,530,342
J7	CABLE TELEVISION COMPANY	24		\$0	\$51,607,340	\$51,607,340
J8	OTHER TYPE OF UTILITY	1		\$0	\$4,000	\$4,000
L1	COMMERCIAL PERSONAL PROPERTY	22,260		\$29,296,948	\$5,799,951,945	\$4,075,531,072
L2	INDUSTRIAL AND MANUFACTURING	294		\$0	\$2,849,869,413	\$1,133,253,914
M1	MOBILE HOMES	16,111		\$11,731,573	\$345,742,248	\$244,999,718
O	RESIDENTIAL INVENTORY	7,029	1,274.1105	\$261,884,836	\$509,790,697	\$486,812,616
S	SPECIAL INVENTORY TAX	724		\$0	\$269,852,336	\$269,852,336
X	TOTALLY EXEMPT PROPERTY	17,625	260,958.4335	\$338,111	\$7,128,646,970	\$0
<b>Totals</b>			<b>584,277.6459</b>	<b>\$1,341,010,323</b>	<b>\$89,399,479,565</b>	<b>\$66,887,354,650</b>

# 2024 CERTIFIED TOTALS

Property Count: 9,489

G01 - EL PASO COUNTY  
Under ARB Review Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,178	1,295.2678	\$8,570,944	\$264,105,526	\$227,734,563
B	MULTIFAMILY RESIDENCE	699	156.7385	\$635,471	\$36,356,623	\$34,285,017
C1	VACANT LOTS AND LAND TRACTS	226	591.2253	\$0	\$5,554,192	\$5,493,616
C2	COLONIA LOTS AND LAND TRACTS	48	59.5931	\$0	\$20,680	\$20,680
D1	QUALIFIED AG LAND	47	1,753.8420	\$0	\$1,052,969	\$446,822
D2	FARM OR RANCH IMPS ON QUALIF	6		\$0	\$94,924	\$94,924
E	RURAL LAND, NON QUALIFIED OPE	95	2,552.4239	\$696,461	\$3,800,163	\$3,380,246
F1	COMMERCIAL REAL PROPERTY	992	2,252.8573	\$19,936,555	\$120,687,659	\$120,672,093
F2	INDUSTRIAL AND MANUFACTURIN	17	77.7492	\$104,196	\$8,281,112	\$8,079,710
J2	GAS DISTRIBUTION SYSTEM	1	38.6530	\$0	\$1,315,976	\$1,315,976
J3	ELECTRIC COMPANY (INCLUDING C	2	4.5764	\$111,421	\$28,203	\$28,203
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$1,066,082	\$982,004
L1	COMMERCIAL PERSONAL PROPE	943		\$778,000	\$72,499,798	\$52,647,653
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$75,819	\$75,819
M1	MOBILE HOMES	154		\$54,901	\$753,756	\$656,160
O	RESIDENTIAL INVENTORY	69	13.7102	\$4,499,383	\$2,473,372	\$2,436,346
S	SPECIAL INVENTORY TAX	4		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	90	47.1145	\$0	\$11,667,288	\$0
<b>Totals</b>			<b>8,843.7512</b>	<b>\$35,387,332</b>	<b>\$529,834,142</b>	<b>\$458,349,832</b>

# 2024 CERTIFIED TOTALS

Property Count: 443,343

G01 - EL PASO COUNTY  
Grand Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	238,133	53,327.7802	\$565,194,206	\$52,542,313,638	\$41,888,651,133
B	MULTIFAMILY RESIDENCE	8,597	3,207.4413	\$48,420,177	\$4,122,567,212	\$3,805,543,013
C1	VACANT LOTS AND LAND TRACTS	12,682	19,407.3659	\$0	\$680,286,925	\$652,372,177
C2	COLONIA LOTS AND LAND TRACTS	96,447	42,845.6485	\$0	\$15,812,751	\$15,804,008
D1	QUALIFIED AG LAND	2,769	108,502.6271	\$0	\$270,265,728	\$30,846,409
D2	FARM OR RANCH IMPROVEMENTS ON QUALIFIED	131		\$18,046	\$5,595,974	\$5,471,960
E	RURAL LAND, NON QUALIFIED OPEN	7,890	77,340.5366	\$4,038,067	\$394,216,429	\$339,991,091
F1	COMMERCIAL REAL PROPERTY	12,087	21,406.6468	\$445,825,856	\$12,150,079,548	\$11,714,081,495
F2	INDUSTRIAL AND MANUFACTURING	241	3,314.0948	\$4,206,130	\$1,620,724,213	\$1,506,972,087
G3	OTHER SUB-SURFACE INTERESTS INCLUDING	1		\$0	\$11,473	\$11,473
H1	TANGIBLE PERSONAL, NON BUSINESS	6		\$0	\$306,156	\$306,156
J2	GAS DISTRIBUTION SYSTEM	121	370.5846	\$0	\$263,228,869	\$263,228,869
J3	ELECTRIC COMPANY (INCLUDING C	285	1,021.4633	\$111,421	\$360,190,254	\$357,738,221
J4	TELEPHONE COMPANY (INCLUDING	163	19.2542	\$0	\$104,100,517	\$104,016,439
J5	RAILROAD	32	0.4950	\$0	\$213,262,635	\$213,262,635
J6	PIPELINE COMPANY	119	64.0901	\$0	\$143,416,403	\$129,530,342
J7	CABLE TELEVISION COMPANY	24		\$0	\$51,607,340	\$51,607,340
J8	OTHER TYPE OF UTILITY	1		\$0	\$4,000	\$4,000
L1	COMMERCIAL PERSONAL PROPERTY	23,203		\$30,074,948	\$5,872,451,743	\$4,128,178,725
L2	INDUSTRIAL AND MANUFACTURING	296		\$0	\$2,849,945,232	\$1,133,329,733
M1	MOBILE HOMES	16,265		\$11,786,474	\$346,496,004	\$245,655,878
O	RESIDENTIAL INVENTORY	7,098	1,287.8207	\$266,384,219	\$512,264,069	\$489,248,962
S	SPECIAL INVENTORY TAX	728		\$0	\$269,852,336	\$269,852,336
X	TOTALLY EXEMPT PROPERTY	17,715	261,005.5480	\$338,111	\$7,140,314,258	\$0
<b>Totals</b>			<b>593,121.3971</b>	<b>\$1,376,397,655</b>	<b>\$89,929,313,707</b>	<b>\$67,345,704,482</b>



**2024 CERTIFIED TOTALS**

G01 - EL PASO COUNTY

<b>Totals</b>	584,277.6459	\$1,341,010,323	\$89,399,479,565	\$66,887,354,650
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# 2024 CERTIFIED TOTALS

Property Count: 9,489

G01 - EL PASO COUNTY  
Under ARB Review Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	5,697	1,199.0692	\$8,559,031	\$256,646,820	\$221,238,558
A2	REAL, RESIDENTIAL, MOBILE HOME	20	21.7797	\$11,399	\$264,810	\$192,809
A3	REAL, RESIDENTIAL, AUX IMPROVEM	91	8.6079	\$0	\$1,673,699	\$1,577,672
A4	TOWNHOUSE ASSESSED SEPARAT	81	8.7053	\$0	\$2,860,267	\$2,448,851
A51	RES MULTI FAMILY - DUPLEX	61	6.1003	\$0	\$1,644,384	\$1,336,445
A53	RES MULTI FAMILY - TRIPLEX	2	0.0895	\$0	\$48,507	\$48,507
A54	RES MULTI FAMILY - QUADRUPLX	1	0.0275	\$0	\$19,915	\$0
A5C	RES MULTI FAMILY - COMMERCIAL	3	0.2967	\$0	\$46,642	\$4,266
A6	LOT, UTILIZED AS MH ON RE	251	46.1884	\$514	\$794,674	\$782,428
A7	RES VAC LOT W/HD LESS THAN 5AC	9	4.4033	\$0	\$47,641	\$46,860
A9	MH ONLY ACCOUNT ON RE	1		\$0	\$58,167	\$58,167
B1	REAL, RESIDENTIAL, DUPLEXES	388	60.2532	\$635,471	\$13,261,719	\$12,975,861
B2	REAL, COMMERCIAL, APARTMENTS	199	77.8868	\$0	\$18,046,497	\$16,437,749
B3	TRIPLEX-RESIDENTIAL	41	4.9972	\$0	\$1,336,522	\$1,256,522
B4	QUADRUPLX-RESIDENTIAL	71	12.7325	\$0	\$3,423,202	\$3,393,202
B5	FIVEPLEX-RESIDENTIAL	8	0.8688	\$0	\$288,683	\$221,683
C1	REAL, VACANT PLATTED RESIDENTI	104	202.7072	\$0	\$956,073	\$949,245
C10	REAL, VACANT PLATTED COMMERCIAL	122	388.5181	\$0	\$4,598,119	\$4,544,371
C2	COLONIA LOTS AND LAND TRACTS	48	59.5931	\$0	\$20,680	\$20,680
D1	REAL, ACREAGE, RANGELAND	2	875.6790	\$0	\$38,815	\$2,715
D3	REAL, ACREAGE, FARMLAND	1	1.1500	\$0	\$1,900	\$667
D5	AG,OR AG & NON-AG 5AC OR MORE	22	841.3030	\$0	\$891,223	\$421,955
D6	AG,OR AG & NON-AG (LESS 5 AC)	22	35.7100	\$0	\$121,031	\$21,485
E	RURAL LND, NON- QUALIFIED OP-SP	85	2,551.9239	\$0	\$690,763	\$672,845
E1	REAL, FARM/RANCH, HOUSE	59	0.5000	\$696,461	\$3,042,846	\$2,641,266
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$3,717	\$3,298
E3	REAL, FARM/RANCH, OTHER IMPROV	7		\$0	\$62,837	\$62,837
F1	COMM,ANY COMM OTHR THAN F2-F9	991	2,248.9865	\$19,936,555	\$120,638,258	\$120,622,692
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	17	77.7492	\$104,196	\$8,281,112	\$8,079,710
F40	COMM,COMMON AREA,(CONDOS ET	5	3.8708	\$0	\$49,401	\$49,401
J2	UTILITIES/GAS COMPANIES	1	38.6530	\$0	\$1,315,976	\$1,315,976
J3	UTILITIES/ELECTRIC COMPANIES	2	4.5764	\$111,421	\$28,203	\$28,203
J4	UTILITIES/TELEPHONE COMPANIES	2		\$0	\$1,066,082	\$982,004
L1	PERSONAL PROPERTY BUSINESS	943		\$778,000	\$72,499,798	\$52,647,653
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$75,819	\$75,819
M3	TANGIBLE P/P OTHR, MOBILE HOME	77		\$28,556	\$432,701	\$374,643
M5	MH,LEASED LAND,NOT IN MH PARK	77		\$26,345	\$321,055	\$281,517
O1	INVENTORY, VACANT RES LAND	25	7.0137	\$0	\$232,514	\$195,488
O2	INVENTORY, IMPROVED RES	44	6.6965	\$4,499,383	\$2,240,858	\$2,240,858
S	SPECIAL INVENTORY	4		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	90	47.1145	\$0	\$11,667,288	\$0
X21	REAL, FARM/RANCH, HOUSE	2		\$0	\$77,658	\$77,658
X23	REAL, FARM/RANCH, OTHER IMPS	4		\$0	\$17,266	\$17,266
<b>Totals</b>			<b>8,843.7512</b>	<b>\$35,387,332</b>	<b>\$529,834,142</b>	<b>\$458,349,832</b>





# 2024 CERTIFIED TOTALS

Property Count: 443,343

G01 - EL PASO COUNTY  
Grand Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
X23 REAL, FARM/RANCH, OTHER IMPS	118		\$18,046	\$3,468,007	\$3,432,808
<b>Totals</b>		593,121.3971	\$1,376,397,655	\$89,929,313,707	\$67,345,704,482

# 2024 CERTIFIED TOTALS

Property Count: 443,343

G01 - EL PASO COUNTY  
Effective Rate Assumption

7/20/2024

8:05:25PM

## New Value

**TOTAL NEW VALUE MARKET: \$1,376,397,655**  
**TOTAL NEW VALUE TAXABLE: \$1,257,715,279**

## New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2023 Market Value	\$8,139
EX-XV	Other Exemptions (including public property, re	150	2023 Market Value	\$15,904,928
EX366	HB366 Exempt	364	2023 Market Value	\$12,033,361
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$27,946,428</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	74	\$1,430,785
DPS	DISABLED Surviving Spouse	2	\$40,000
DV1	Disabled Veterans 10% - 29%	106	\$817,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	7	\$35,000
DV2	Disabled Veterans 30% - 49%	108	\$960,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	199	\$2,108,831
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	5	\$50,000
DV4	Disabled Veterans 70% - 100%	1,831	\$9,471,982
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	90	\$324,000
DVHS	Disabled Veteran Homestead	597	\$160,455,050
HS	Homestead	4,755	\$20,696,981
OV65	Over 65	1,794	\$33,379,266
OV65S	OV65 Surviving Spouse	3	\$60,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>9,574</b>	<b>\$229,851,395</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$257,797,823</b>

## Increased Exemptions

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

**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$257,797,823**

## New Ag / Timber Exemptions

2023 Market Value \$536,541 Count: 7  
 2024 Ag/Timber Use \$36,275  
**NEW AG / TIMBER VALUE LOSS \$500,266**

## New Annexations

## New Deannexations

**2024 CERTIFIED TOTALS**

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
172,288	\$236,791	\$37,370	\$199,421

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
171,708	\$236,633	\$37,273	\$199,360

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
9,489	\$529,834,142.00	\$451,801,083

# 2024 CERTIFIED TOTALS

Property Count: 2,074

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

7/20/2024

8:04:53PM

Land		Value			
Homesite:		20,935,711			
Non Homesite:		54,324,391			
Ag Market:		5,652,285			
Timber Market:		0		<b>Total Land</b>	(+) 80,912,387
Improvement		Value			
Homesite:		157,955,656			
Non Homesite:		106,922,975		<b>Total Improvements</b>	(+) 264,878,631
Non Real		Count	Value		
Personal Property:		271	83,952,321		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 83,952,321
				<b>Market Value</b>	= 429,743,339
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,652,285	0			
Ag Use:	384,057	0	<b>Productivity Loss</b>	(-)	5,268,228
Timber Use:	0	0	<b>Appraised Value</b>	=	424,475,111
Productivity Loss:	5,268,228	0	<b>Homestead Cap</b>	(-)	23,919,847
			<b>23.231 Cap</b>	(-)	8,087,497
			<b>Assessed Value</b>	=	392,467,767
			<b>Total Exemptions Amount</b>	(-)	149,275,932
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	243,191,835

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	9,160,527	2,040,326	1,936.54	1,936.54	66			
OV65	32,607,341	10,871,561	30,644.33	30,910.82	231			
<b>Total</b>	<b>41,767,868</b>	<b>12,911,887</b>	<b>32,580.87</b>	<b>32,847.36</b>	<b>297</b>	<b>Freeze Taxable</b>	(-) 12,911,887	
<b>Tax Rate</b>	0.8803000							
						<b>Freeze Adjusted Taxable</b>	= 230,279,948	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,059,735.25 = 230,279,948 \* (0.8803000 / 100) + 32,580.87

Certified Estimate of Market Value: 429,743,339  
 Certified Estimate of Taxable Value: 243,191,835

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

# 2024 CERTIFIED TOTALS

Property Count: 2,074

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

7/20/2024

8:05:25PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	67	0	411,532	411,532
DV1	2	0	6,280	6,280
DV2	6	0	49,500	49,500
DV3	5	0	36,000	36,000
DV4	43	0	204,065	204,065
DV4S	5	0	12,000	12,000
DVHS	27	0	2,857,027	2,857,027
DVHSS	5	0	253,132	253,132
EX-XU	2	0	464,738	464,738
EX-XV	178	0	33,066,484	33,066,484
EX366	56	0	49,458	49,458
FR	6	35,131,916	0	35,131,916
HS	816	0	74,728,312	74,728,312
LIH	2	0	599,146	599,146
OV65	232	0	1,374,651	1,374,651
OV65S	1	0	10,000	10,000
SO	1	21,691	0	21,691
<b>Totals</b>		<b>35,153,607</b>	<b>114,122,325</b>	<b>149,275,932</b>

# 2024 CERTIFIED TOTALS

Property Count: 40

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

7/20/2024

8:04:53PM

Land		Value			
Homesite:		43,821			
Non Homesite:		137,496			
Ag Market:		150,539			
Timber Market:		0		<b>Total Land</b>	(+) 331,856
Improvement		Value			
Homesite:		328,877			
Non Homesite:		475,428		<b>Total Improvements</b>	(+) 804,305
Non Real		Count	Value		
Personal Property:		9	301,153		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 301,153
				<b>Market Value</b>	= 1,437,314
Ag	Non Exempt	Exempt			
Total Productivity Market:	150,539	0			
Ag Use:	74,611	0		<b>Productivity Loss</b>	(-) 75,928
Timber Use:	0	0		<b>Appraised Value</b>	= 1,361,386
Productivity Loss:	75,928	0		<b>Homestead Cap</b>	(-) 0
				<b>23.231 Cap</b>	(-) 45,125
				<b>Assessed Value</b>	= 1,316,261
				<b>Total Exemptions Amount</b>	(-) 288,774
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 1,027,487

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	39,366	0	0.00	1,173.37	1	
<b>Total</b>	39,366	0	0.00	1,173.37	1	<b>Freeze Taxable</b> (-) 0
<b>Tax Rate</b>	0.8803000					
				<b>Freeze Adjusted Taxable</b>		= 1,027,487

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 9,044.97 = 1,027,487 \* (0.8803000 / 100) + 0.00

Certified Estimate of Market Value:	1,417,525
Certified Estimate of Taxable Value:	1,024,835
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2024 CERTIFIED TOTALS

Property Count: 40

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

7/20/2024

8:05:25PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	0	0
HS	8	0	288,774	288,774
OV65	1	0	0	0
<b>Totals</b>		<b>0</b>	<b>288,774</b>	<b>288,774</b>



# 2024 CERTIFIED TOTALS

Property Count: 2,114

IAN - ANTHONY I.S.D.  
Grand Totals

7/20/2024

8:04:53PM

Land		Value				
Homesite:		20,979,532				
Non Homesite:		54,461,887				
Ag Market:		5,802,824				
Timber Market:		0		<b>Total Land</b>	(+)	81,244,243
Improvement		Value				
Homesite:		158,284,533				
Non Homesite:		107,398,403		<b>Total Improvements</b>	(+)	265,682,936
Non Real		Count	Value			
Personal Property:	280	84,253,474				
Mineral Property:	0	0				
Autos:	0	0		<b>Total Non Real</b>	(+)	84,253,474
				<b>Market Value</b>	=	431,180,653
Ag	Non Exempt	Exempt				
Total Productivity Market:	5,802,824	0				
Ag Use:	458,668	0		<b>Productivity Loss</b>	(-)	5,344,156
Timber Use:	0	0		<b>Appraised Value</b>	=	425,836,497
Productivity Loss:	5,344,156	0		<b>Homestead Cap</b>	(-)	23,919,847
				<b>23.231 Cap</b>	(-)	8,132,622
				<b>Assessed Value</b>	=	393,784,028
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	149,564,706
				<b>Net Taxable</b>	=	244,219,322

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,160,527	2,040,326	1,936.54	1,936.54	66		
OV65	32,646,707	10,871,561	30,644.33	32,084.19	232		
<b>Total</b>	<b>41,807,234</b>	<b>12,911,887</b>	<b>32,580.87</b>	<b>34,020.73</b>	<b>298</b>	<b>Freeze Taxable</b>	(-) 12,911,887
<b>Tax Rate</b>	<b>0.8803000</b>						
						<b>Freeze Adjusted Taxable</b>	= 231,307,435

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,068,780.22 = 231,307,435 \* (0.8803000 / 100) + 32,580.87

Certified Estimate of Market Value: 431,160,864  
 Certified Estimate of Taxable Value: 244,216,670

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

**2024 CERTIFIED TOTALS**

Property Count: 2,114

IAN - ANTHONY I.S.D.  
Grand Totals

7/20/2024

8:05:25PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	67	0	411,532	411,532
DV1	2	0	6,280	6,280
DV2	6	0	49,500	49,500
DV3	5	0	36,000	36,000
DV4	44	0	204,065	204,065
DV4S	5	0	12,000	12,000
DVHS	27	0	2,857,027	2,857,027
DVHSS	5	0	253,132	253,132
EX-XU	2	0	464,738	464,738
EX-XV	178	0	33,066,484	33,066,484
EX366	56	0	49,458	49,458
FR	6	35,131,916	0	35,131,916
HS	824	0	75,017,086	75,017,086
LIH	2	0	599,146	599,146
OV65	233	0	1,374,651	1,374,651
OV65S	1	0	10,000	10,000
SO	1	21,691	0	21,691
<b>Totals</b>		<b>35,153,607</b>	<b>114,411,099</b>	<b>149,564,706</b>

# 2024 CERTIFIED TOTALS

Property Count: 2,074

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

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,161	278.4672	\$306,467	\$204,889,324	\$103,695,930
B	MULTIFAMILY RESIDENCE	11	11.2445	\$0	\$4,627,858	\$3,626,110
C1	VACANT LOTS AND LAND TRACTS	110	128.9191	\$0	\$5,513,827	\$5,513,827
D1	QUALIFIED AG LAND	47	495.1424	\$0	\$5,652,285	\$384,057
D2	FARM OR RANCH IMPS ON QUALIF	5		\$0	\$128,205	\$128,205
E	RURAL LAND, NON QUALIFIED OPE	85	481.0946	\$0	\$11,142,478	\$8,797,367
F1	COMMERCIAL REAL PROPERTY	120	571.4321	\$18,842	\$65,638,802	\$63,111,695
F2	INDUSTRIAL AND MANUFACTURIN	4	57.4850	\$0	\$6,978,548	\$4,635,173
J2	GAS DISTRIBUTION SYSTEM	3	0.2500	\$0	\$1,133,542	\$1,133,542
J3	ELECTRIC COMPANY (INCLUDING C	3	0.1300	\$0	\$1,621,189	\$1,621,189
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$682,560	\$682,560
J5	RAILROAD	4	0.4950	\$0	\$4,001,566	\$4,001,566
J6	PIPELAND COMPANY	4		\$0	\$78,290	\$78,290
J7	CABLE TELEVISION COMPANY	2		\$0	\$188,730	\$188,730
L1	COMMERCIAL PERSONAL PROPE	182		\$0	\$28,938,508	\$25,503,816
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$46,873,850	\$15,154,935
M1	MOBILE HOMES	99		\$108,405	\$1,998,702	\$1,100,829
O	RESIDENTIAL INVENTORY	1	0.2721	\$0	\$50	\$50
S	SPECIAL INVENTORY TAX	8		\$0	\$3,833,964	\$3,833,964
X	TOTALLY EXEMPT PROPERTY	238	1,910.0590	\$0	\$35,821,061	\$0
<b>Totals</b>			<b>3,934.9910</b>	<b>\$433,714</b>	<b>\$429,743,339</b>	<b>\$243,191,835</b>

# 2024 CERTIFIED TOTALS

Property Count: 40

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

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17	4.3028	\$0	\$592,623	\$274,655
C1	VACANT LOTS AND LAND TRACTS	3	1.7463	\$0	\$51,771	\$51,771
D1	QUALIFIED AG LAND	4	111.9709	\$0	\$150,539	\$74,611
E	RURAL LAND, NON QUALIFIED OPE	1	6.0280	\$0	\$93,856	\$93,856
F1	COMMERCIAL REAL PROPERTY	7	2.3673	\$0	\$247,372	\$247,372
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$301,153	\$301,153
<b>Totals</b>			126.4153	\$0	\$1,437,314	\$1,043,418

# 2024 CERTIFIED TOTALS

Property Count: 2,114

IAN - ANTHONY I.S.D.  
Grand Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,178	282.7700	\$306,467	\$205,481,947	\$103,970,585
B	MULTIFAMILY RESIDENCE	11	11.2445	\$0	\$4,627,858	\$3,626,110
C1	VACANT LOTS AND LAND TRACTS	113	130.6654	\$0	\$5,565,598	\$5,565,598
D1	QUALIFIED AG LAND	51	607.1133	\$0	\$5,802,824	\$458,668
D2	FARM OR RANCH IMPS ON QUALIF	5		\$0	\$128,205	\$128,205
E	RURAL LAND, NON QUALIFIED OPE	86	487.1226	\$0	\$11,236,334	\$8,891,223
F1	COMMERCIAL REAL PROPERTY	127	573.7994	\$18,842	\$65,886,174	\$63,359,067
F2	INDUSTRIAL AND MANUFACTURIN	4	57.4850	\$0	\$6,978,548	\$4,635,173
J2	GAS DISTRIBUTION SYSTEM	3	0.2500	\$0	\$1,133,542	\$1,133,542
J3	ELECTRIC COMPANY (INCLUDING C	3	0.1300	\$0	\$1,621,189	\$1,621,189
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$682,560	\$682,560
J5	RAILROAD	4	0.4950	\$0	\$4,001,566	\$4,001,566
J6	PIPELAND COMPANY	4		\$0	\$78,290	\$78,290
J7	CABLE TELEVISION COMPANY	2		\$0	\$188,730	\$188,730
L1	COMMERCIAL PERSONAL PROPE	191		\$0	\$29,239,661	\$25,804,969
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$46,873,850	\$15,154,935
M1	MOBILE HOMES	99		\$108,405	\$1,998,702	\$1,100,829
O	RESIDENTIAL INVENTORY	1	0.2721	\$0	\$50	\$50
S	SPECIAL INVENTORY TAX	8		\$0	\$3,833,964	\$3,833,964
X	TOTALLY EXEMPT PROPERTY	238	1,910.0590	\$0	\$35,821,061	\$0
<b>Totals</b>			<b>4,061.4063</b>	<b>\$433,714</b>	<b>\$431,180,653</b>	<b>\$244,235,253</b>

# 2024 CERTIFIED TOTALS

Property Count: 2,074

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

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,052	233.0911	\$305,761	\$200,844,070	\$101,748,865
A2	REAL, RESIDENTIAL, MOBILE HOME	66	25.0885	\$0	\$3,030,689	\$1,295,346
A51	RES MULTI FAMILY - DUPLEX	1	0.0918	\$0	\$116,426	\$0
A6	LOT, UTILIZED AS MH ON RE	45	19.7746	\$706	\$858,627	\$612,207
A7	RES VAC LOT W/HD LESS THAN 5AC	4	0.4212	\$0	\$39,512	\$39,512
B		2	2.3806	\$0	\$958,987	\$302,400
B1	REAL, RESIDENTIAL, DUPLEXES	6	0.8639	\$0	\$713,064	\$522,178
B2	REAL, COMMERCIAL, APARTMENTS	3	8.0000	\$0	\$2,955,807	\$2,801,532
C1	REAL, VACANT PLATTED RESIDENTI	59	16.3833	\$0	\$751,614	\$751,614
C10	REAL, VACANT PLATTED COMMERCIAL	51	112.5358	\$0	\$4,762,213	\$4,762,213
D3	REAL, ACREAGE, FARMLAND	1	100.7420	\$0	\$840,591	\$58,430
D5	AG,OR AG & NON-AG 5AC OR MORE	19	348.0841	\$0	\$3,825,956	\$284,007
D6	AG,OR AG & NON-AG (LESS 5 AC)	28	46.3163	\$0	\$985,738	\$41,620
E	RURAL LND, NON- QUALIFIED OP-SP	80	481.0946	\$0	\$3,274,995	\$3,165,130
E1	REAL, FARM/RANCH, HOUSE	19		\$0	\$7,419,903	\$5,206,763
E3	REAL, FARM/RANCH, OTHER IMPROV	11		\$0	\$447,580	\$425,474
F1	COMM,ANY COMM OTHR THAN F2-F9	120	571.4321	\$18,842	\$65,638,802	\$63,111,695
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	4	57.4850	\$0	\$6,978,548	\$4,635,173
J2	UTILITIES/GAS COMPANIES	3	0.2500	\$0	\$1,133,542	\$1,133,542
J3	UTILITIES/ELECTRIC COMPANIES	3	0.1300	\$0	\$1,621,189	\$1,621,189
J4	UTILITIES/TELEPHONE COMPANIES	7		\$0	\$682,560	\$682,560
J5	UTILITIES/RAILROADS	4	0.4950	\$0	\$4,001,566	\$4,001,566
J6	UTILITIES/PIPELINES	4		\$0	\$78,290	\$78,290
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$188,730	\$188,730
L1	PERSONAL PROPERTY BUSINESS	182		\$0	\$28,938,508	\$25,503,816
L2	PERSONAL PROPERTY INDUSTRIAL	4		\$0	\$46,873,850	\$15,154,935
M3	TANGIBLE P/P OTHR, MOBILE HOME	26		\$49,122	\$442,072	\$307,267
M5	MH,LEASED LAND,NOT IN MH PARK	73		\$59,283	\$1,556,630	\$793,562
O1	INVENTORY, VACANT RES LAND	1	0.2721	\$0	\$50	\$50
S	SPECIAL INVENTORY	8		\$0	\$3,833,964	\$3,833,964
X	TOTALLY EXEMPT PROPERTY	238	1,910.0590	\$0	\$35,821,061	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	5		\$0	\$128,205	\$128,205
<b>Totals</b>			<b>3,934.9910</b>	<b>\$433,714</b>	<b>\$429,743,339</b>	<b>\$243,191,835</b>

# 2024 CERTIFIED TOTALS

Property Count: 40

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

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	16	3.7534	\$0	\$580,394	\$262,426
A2	REAL, RESIDENTIAL, MOBILE HOME	1	0.5494	\$0	\$12,229	\$12,229
C1	REAL, VACANT PLATTED RESIDENTI	2	0.6690	\$0	\$18	\$18
C10	REAL, VACANT PLATTED COMMERCIAL	1	1.0773	\$0	\$51,753	\$51,753
D3	REAL, ACREAGE, FARMLAND	1	1.1500	\$0	\$1,900	\$667
D5	AG,OR AG & NON-AG 5AC OR MORE	2	110.5570	\$0	\$147,132	\$73,643
D6	AG,OR AG & NON-AG (LESS 5 AC)	1	0.2639	\$0	\$1,507	\$301
E	RURAL LND, NON- QUALIFIED OP-SP	1	6.0280	\$0	\$22,836	\$22,836
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$71,020	\$71,020
F1	COMM,ANY COMM OTHR THAN F2-F9	7	2.3673	\$0	\$247,372	\$247,372
L1	PERSONAL PROPERTY BUSINESS	9		\$0	\$301,153	\$301,153
<b>Totals</b>			126.4153	\$0	\$1,437,314	\$1,043,418

**2024 CERTIFIED TOTALS**

Property Count: 2,114

IAN - ANTHONY I.S.D.  
Grand Totals

7/20/2024 8:05:25PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	1,068	236.8445	\$305,761	\$201,424,464	\$102,011,291
A2 REAL, RESIDENTIAL, MOBILE HOME	67	25.6379	\$0	\$3,042,918	\$1,307,575
A51 RES MULTI FAMILY - DUPLEX	1	0.0918	\$0	\$116,426	\$0
A6 LOT, UTILIZED AS MH ON RE	45	19.7746	\$706	\$858,627	\$612,207
A7 RES VAC LOT W/HD LESS THAN 5AC	4	0.4212	\$0	\$39,512	\$39,512
B	2	2.3806	\$0	\$958,987	\$302,400
B1 REAL, RESIDENTIAL, DUPLEXES	6	0.8639	\$0	\$713,064	\$522,178
B2 REAL, COMMERCIAL, APARTMENTS	3	8.0000	\$0	\$2,955,807	\$2,801,532
C1 REAL, VACANT PLATTED RESIDENTI	61	17.0523	\$0	\$751,632	\$751,632
C10 REAL, VACANT PLATTED COMMERCIA	52	113.6131	\$0	\$4,813,966	\$4,813,966
D3 REAL, ACREAGE, FARMLAND	2	101.8920	\$0	\$842,491	\$59,097
D5 AG,OR AG & NON-AG 5AC OR MORE	21	458.6411	\$0	\$3,973,088	\$357,650
D6 AG,OR AG & NON-AG (LESS 5 AC)	29	46.5802	\$0	\$987,245	\$41,921
E RURAL LND, NON- QUALIFIED OP-SP	81	487.1226	\$0	\$3,297,831	\$3,187,966
E1 REAL, FARM/RANCH, HOUSE	20		\$0	\$7,490,923	\$5,277,783
E3 REAL, FARM/RANCH, OTHER IMPROV	11		\$0	\$447,580	\$425,474
F1 COMM,ANY COMM OTHR THAN F2-F9	127	573.7994	\$18,842	\$65,886,174	\$63,359,067
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	4	57.4850	\$0	\$6,978,548	\$4,635,173
J2 UTILITIES/GAS COMPANIES	3	0.2500	\$0	\$1,133,542	\$1,133,542
J3 UTILITIES/ELECTRIC COMPANIES	3	0.1300	\$0	\$1,621,189	\$1,621,189
J4 UTILITIES/TELEPHONE COMPANIES	7		\$0	\$682,560	\$682,560
J5 UTILITIES/RAILROADS	4	0.4950	\$0	\$4,001,566	\$4,001,566
J6 UTILITIES/PIPELINES	4		\$0	\$78,290	\$78,290
J7 UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$188,730	\$188,730
L1 PERSONAL PROPERTY BUSINESS	191		\$0	\$29,239,661	\$25,804,969
L2 PERSONAL PROPERTY INDUSTRIAL	4		\$0	\$46,873,850	\$15,154,935
M3 TANGIBLE P/P OTHR, MOBILE HOME	26		\$49,122	\$442,072	\$307,267
M5 MH,LEASED LAND,NOT IN MH PARK	73		\$59,283	\$1,556,630	\$793,562
O1 INVENTORY, VACANT RES LAND	1	0.2721	\$0	\$50	\$50
S SPECIAL INVENTORY	8		\$0	\$3,833,964	\$3,833,964
X TOTALLY EXEMPT PROPERTY	238	1,910.0590	\$0	\$35,821,061	\$0
X23 REAL, FARM/RANCH, OTHER IMPS	5		\$0	\$128,205	\$128,205
<b>Totals</b>		<b>4,061.4063</b>	<b>\$433,714</b>	<b>\$431,180,653</b>	<b>\$244,235,253</b>



**2024 CERTIFIED TOTALS**

Property Count: 2,114

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

7/20/2024

8:05:25PM

**New Value**

TOTAL NEW VALUE MARKET: **\$433,714**  
TOTAL NEW VALUE TAXABLE: **\$433,714**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	12	2023 Market Value	\$33,675
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$33,675</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	3	\$12,000
DVHS	Disabled Veteran Homestead	1	\$108,380
HS	Homestead	11	\$1,030,601
OV65	Over 65	2	\$20,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>19</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,188,481</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,222,156</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,222,156</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
796	\$196,919	\$123,276	\$73,643
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
783	\$192,306	\$122,475	\$69,831

**2024 CERTIFIED TOTALS**

IAN - ANTHONY I.S.D.

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
40	\$1,437,314.00	\$1,024,835

# 2024 CERTIFIED TOTALS

Property Count: 19,004

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

7/20/2024

8:04:53PM

Land		Value			
Homesite:		609,534,053			
Non Homesite:		721,376,544			
Ag Market:		25,106,018			
Timber Market:		0		<b>Total Land</b>	(+) 1,356,016,615
Improvement		Value			
Homesite:		2,627,570,543			
Non Homesite:		1,184,433,985		<b>Total Improvements</b>	(+) 3,812,004,528
Non Real		Count	Value		
Personal Property:		1,500	1,190,989,802		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 1,190,989,802
				<b>Market Value</b>	= 6,359,010,945
Ag	Non Exempt	Exempt			
Total Productivity Market:	25,106,018	0			
Ag Use:	1,261,062	0	<b>Productivity Loss</b>	(-)	23,844,956
Timber Use:	0	0	<b>Appraised Value</b>	=	6,335,165,989
Productivity Loss:	23,844,956	0	<b>Homestead Cap</b>	(-)	421,925,904
			<b>23.231 Cap</b>	(-)	52,103,658
			<b>Assessed Value</b>	=	5,861,136,427
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	2,167,787,367
			<b>Net Taxable</b>	=	3,693,349,060

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	49,884,106	15,168,614	69,089.07	74,598.13	399			
OV65	402,972,641	210,003,107	1,277,903.72	1,301,064.14	1,916			
<b>Total</b>	<b>452,856,747</b>	<b>225,171,721</b>	<b>1,346,992.79</b>	<b>1,375,662.27</b>	<b>2,315</b>	<b>Freeze Taxable</b>	(-) 225,171,721	
<b>Tax Rate</b>	1.1605000							
						<b>Freeze Adjusted Taxable</b>	= 3,468,177,339	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 41,595,190.81 = 3,468,177,339 \* (1.1605000 / 100) + 1,346,992.79

Certified Estimate of Market Value: 6,359,010,945  
 Certified Estimate of Taxable Value: 3,693,349,060

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

# 2024 CERTIFIED TOTALS

Property Count: 19,004

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

7/20/2024

8:05:25PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
CCF	2	0	0	0
DP	403	0	1,514,399	1,514,399
DV1	62	0	392,000	392,000
DV1S	1	0	5,000	5,000
DV2	67	0	537,000	537,000
DV2S	1	0	7,500	7,500
DV3	82	0	783,473	783,473
DV3S	3	0	24,330	24,330
DV4	813	0	2,491,377	2,491,377
DV4S	19	0	108,000	108,000
DVHS	741	0	198,498,446	198,498,446
DVHSS	16	0	2,695,179	2,695,179
EX-XV	819	0	453,982,071	453,982,071
EX-XV (Prorated)	6	0	194,341	194,341
EX366	175	0	150,844	150,844
FR	55	678,084,103	0	678,084,103
HS	8,757	0	785,756,625	785,756,625
MASSS	2	0	377,938	377,938
MED	1	0	26,886,357	26,886,357
OV65	1,998	0	13,184,349	13,184,349
OV65S	10	0	42,268	42,268
PC	1	1,859,268	0	1,859,268
SO	15	212,499	0	212,499
<b>Totals</b>		<b>680,155,870</b>	<b>1,487,631,497</b>	<b>2,167,787,367</b>

# 2024 CERTIFIED TOTALS

Property Count: 448

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

7/20/2024

8:04:53PM

Land		Value			
Homesite:		2,556,703			
Non Homesite:		2,964,288			
Ag Market:		320,155			
Timber Market:		0		<b>Total Land</b>	(+) 5,841,146
Improvement		Value			
Homesite:		11,492,234			
Non Homesite:		6,907,881		<b>Total Improvements</b>	(+) 18,400,115
Non Real		Count	Value		
Personal Property:		57	1,768,017		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 1,768,017
				<b>Market Value</b>	= 26,009,278
Ag	Non Exempt	Exempt			
Total Productivity Market:	320,155	0			
Ag Use:	99,956	0	<b>Productivity Loss</b>	(-)	220,199
Timber Use:	0	0	<b>Appraised Value</b>	=	25,789,079
Productivity Loss:	220,199	0	<b>Homestead Cap</b>	(-)	49,845
				<b>23.231 Cap</b>	(-) 86,871
				<b>Assessed Value</b>	= 25,652,363
				<b>Total Exemptions Amount</b>	(-) 10,859,209
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 14,793,154

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	257,954	0	0.00	3,209.03	6			
OV65	1,622,318	4,670	54.20	26,542.19	26			
<b>Total</b>	<b>1,880,272</b>	<b>4,670</b>	<b>54.20</b>	<b>29,751.22</b>	<b>32</b>	<b>Freeze Taxable</b>	(-) 4,670	
<b>Tax Rate</b>	<b>1.1605000</b>							
						<b>Freeze Adjusted Taxable</b>	= 14,788,484	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 171,674.56 = 14,788,484 \* (1.1605000 / 100) + 54.20

Certified Estimate of Market Value:	25,624,526
Certified Estimate of Taxable Value:	14,488,343
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2024 CERTIFIED TOTALS**

Property Count: 448

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

7/20/2024

8:05:25PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	6	0	0	0
DV1	1	0	0	0
DV3	1	0	0	0
DV4	8	0	0	0
DV4S	1	0	0	0
DVHS	3	0	0	0
EX366	1	0	1,613	1,613
FR	1	74,967	0	74,967
HS	166	0	10,758,002	10,758,002
OV65	34	0	24,627	24,627
SO	1	0	0	0
<b>Totals</b>		<b>74,967</b>	<b>10,784,242</b>	<b>10,859,209</b>

# 2024 CERTIFIED TOTALS

Property Count: 19,452

ICA - CANUTILLO I.S.D.  
Grand Totals

7/20/2024

8:04:53PM

Land		Value				
Homesite:		612,090,756				
Non Homesite:		724,340,832				
Ag Market:		25,426,173				
Timber Market:		0		<b>Total Land</b>	(+)	1,361,857,761
Improvement		Value				
Homesite:		2,639,062,777				
Non Homesite:		1,191,341,866		<b>Total Improvements</b>	(+)	3,830,404,643
Non Real		Count	Value			
Personal Property:		1,557	1,192,757,819			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	1,192,757,819
				<b>Market Value</b>	=	6,385,020,223
Ag	Non Exempt	Exempt				
Total Productivity Market:	25,426,173	0				
Ag Use:	1,361,018	0		<b>Productivity Loss</b>	(-)	24,065,155
Timber Use:	0	0		<b>Appraised Value</b>	=	6,360,955,068
Productivity Loss:	24,065,155	0		<b>Homestead Cap</b>	(-)	421,975,749
				<b>23.231 Cap</b>	(-)	52,190,529
				<b>Assessed Value</b>	=	5,886,788,790
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	2,178,646,576
				<b>Net Taxable</b>	=	3,708,142,214

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	50,142,060	15,168,614	69,089.07	77,807.16	405		
OV65	404,594,959	210,007,777	1,277,957.92	1,327,606.33	1,942		
<b>Total</b>	<b>454,737,019</b>	<b>225,176,391</b>	<b>1,347,046.99</b>	<b>1,405,413.49</b>	<b>2,347</b>	<b>Freeze Taxable</b>	(-) 225,176,391
<b>Tax Rate</b>	<b>1.1605000</b>						
						<b>Freeze Adjusted Taxable</b>	= 3,482,965,823

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 41,766,865.37 = 3,482,965,823 \* (1.1605000 / 100) + 1,347,046.99

Certified Estimate of Market Value: 6,384,635,471  
 Certified Estimate of Taxable Value: 3,707,837,403

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

# 2024 CERTIFIED TOTALS

Property Count: 19,452

ICA - CANUTILLO I.S.D.  
Grand Totals

7/20/2024

8:05:25PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
CCF	2	0	0	0
DP	409	0	1,514,399	1,514,399
DV1	63	0	392,000	392,000
DV1S	1	0	5,000	5,000
DV2	67	0	537,000	537,000
DV2S	1	0	7,500	7,500
DV3	83	0	783,473	783,473
DV3S	3	0	24,330	24,330
DV4	821	0	2,491,377	2,491,377
DV4S	20	0	108,000	108,000
DVHS	744	0	198,498,446	198,498,446
DVHSS	16	0	2,695,179	2,695,179
EX-XV	819	0	453,982,071	453,982,071
EX-XV (Prorated)	6	0	194,341	194,341
EX366	176	0	152,457	152,457
FR	56	678,159,070	0	678,159,070
HS	8,923	0	796,514,627	796,514,627
MASSS	2	0	377,938	377,938
MED	1	0	26,886,357	26,886,357
OV65	2,032	0	13,208,976	13,208,976
OV65S	10	0	42,268	42,268
PC	1	1,859,268	0	1,859,268
SO	16	212,499	0	212,499
<b>Totals</b>		<b>680,230,837</b>	<b>1,498,415,739</b>	<b>2,178,646,576</b>



# 2024 CERTIFIED TOTALS

Property Count: 19,004

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

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11,305	2,996.9000	\$93,306,536	\$3,354,678,134	\$1,948,706,509
B	MULTIFAMILY RESIDENCE	179	80.4364	\$4,642,897	\$112,619,222	\$107,661,354
C1	VACANT LOTS AND LAND TRACTS	1,073	2,172.0992	\$0	\$76,036,880	\$72,454,702
C2	COLONIA LOTS AND LAND TRACTS	1	5.2760	\$0	\$53	\$53
D1	QUALIFIED AG LAND	248	1,726.0694	\$0	\$25,106,018	\$1,251,642
D2	FARM OR RANCH IMPS ON QUALIF	16		\$0	\$397,465	\$397,465
E	RURAL LAND, NON QUALIFIED OPE	500	3,799.4973	\$83,737	\$85,454,658	\$64,601,845
F1	COMMERCIAL REAL PROPERTY	574	1,408.4942	\$30,279,888	\$786,112,249	\$775,751,844
F2	INDUSTRIAL AND MANUFACTURIN	19	387.0598	\$9,086	\$92,486,950	\$90,627,682
J2	GAS DISTRIBUTION SYSTEM	22	57.2610	\$0	\$8,432,843	\$8,432,843
J3	ELECTRIC COMPANY (INCLUDING C	12	19.7274	\$0	\$29,433,931	\$29,165,372
J4	TELEPHONE COMPANY (INCLUDI	19		\$0	\$3,676,255	\$3,676,255
J5	RAILROAD	3		\$0	\$8,413,070	\$8,413,070
J6	PIPELAND COMPANY	7		\$0	\$2,357,780	\$2,357,780
J7	CABLE TELEVISION COMPANY	2		\$0	\$642,710	\$642,710
L1	COMMERCIAL PERSONAL PROPE	1,169		\$1,901,873	\$715,661,147	\$259,713,360
L2	INDUSTRIAL AND MANUFACTURIN	33		\$0	\$376,767,545	\$165,435,459
M1	MOBILE HOMES	1,717		\$1,280,915	\$41,110,961	\$22,005,723
O	RESIDENTIAL INVENTORY	1,189	229.1470	\$73,321,758	\$131,773,859	\$117,043,922
S	SPECIAL INVENTORY TAX	53		\$0	\$15,009,470	\$15,009,470
X	TOTALLY EXEMPT PROPERTY	1,000	26,607.9238	\$0	\$492,839,745	\$0
<b>Totals</b>			<b>39,489.8915</b>	<b>\$204,826,690</b>	<b>\$6,359,010,945</b>	<b>\$3,693,349,060</b>

# 2024 CERTIFIED TOTALS

Property Count: 448

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

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	240	68.3137	\$1,616,906	\$14,381,623	\$4,233,665
B	MULTIFAMILY RESIDENCE	11	11.2092	\$0	\$533,687	\$533,687
C1	VACANT LOTS AND LAND TRACTS	19	50.1982	\$0	\$634,874	\$634,874
D1	QUALIFIED AG LAND	7	171.8346	\$0	\$320,155	\$99,956
D2	FARM OR RANCH IMPS ON QUALIF	1		\$0	\$47,816	\$47,816
E	RURAL LAND, NON QUALIFIED OPE	21	85.5739	\$0	\$1,300,727	\$632,990
F1	COMMERCIAL REAL PROPERTY	45	108.1716	\$237,740	\$5,383,785	\$5,380,992
F2	INDUSTRIAL AND MANUFACTURIN	1	11.9800	\$0	\$939,924	\$939,924
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$209,937	\$125,859
L1	COMMERCIAL PERSONAL PROPE	54		\$0	\$1,690,585	\$1,615,618
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$75,819	\$75,819
M1	MOBILE HOMES	39		\$0	\$184,870	\$168,091
O	RESIDENTIAL INVENTORY	15	2.7207	\$1,042,910	\$303,863	\$303,863
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,613	\$0
<b>Totals</b>			510.0019	\$2,897,556	\$26,009,278	\$14,793,154

# 2024 CERTIFIED TOTALS

Property Count: 19,452

ICA - CANUTILLO I.S.D.  
Grand Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11,545	3,065.2137	\$94,923,442	\$3,369,059,757	\$1,952,940,174
B	MULTIFAMILY RESIDENCE	190	91.6456	\$4,642,897	\$113,152,909	\$108,195,041
C1	VACANT LOTS AND LAND TRACTS	1,092	2,222.2974	\$0	\$76,671,754	\$73,089,576
C2	COLONIA LOTS AND LAND TRACTS	1	5.2760	\$0	\$53	\$53
D1	QUALIFIED AG LAND	255	1,897.9040	\$0	\$25,426,173	\$1,351,598
D2	FARM OR RANCH IMPS ON QUALIF	17		\$0	\$445,281	\$445,281
E	RURAL LAND, NON QUALIFIED OPE	521	3,885.0712	\$83,737	\$86,755,385	\$65,234,835
F1	COMMERCIAL REAL PROPERTY	619	1,516.6658	\$30,517,628	\$791,496,034	\$781,132,836
F2	INDUSTRIAL AND MANUFACTURIN	20	399.0398	\$9,086	\$93,426,874	\$91,567,606
J2	GAS DISTRIBUTION SYSTEM	22	57.2610	\$0	\$8,432,843	\$8,432,843
J3	ELECTRIC COMPANY (INCLUDING C	12	19.7274	\$0	\$29,433,931	\$29,165,372
J4	TELEPHONE COMPANY (INCLUDI	20		\$0	\$3,886,192	\$3,802,114
J5	RAILROAD	3		\$0	\$8,413,070	\$8,413,070
J6	PIPELAND COMPANY	7		\$0	\$2,357,780	\$2,357,780
J7	CABLE TELEVISION COMPANY	2		\$0	\$642,710	\$642,710
L1	COMMERCIAL PERSONAL PROPE	1,223		\$1,901,873	\$717,351,732	\$261,328,978
L2	INDUSTRIAL AND MANUFACTURIN	35		\$0	\$376,843,364	\$165,511,278
M1	MOBILE HOMES	1,756		\$1,280,915	\$41,295,831	\$22,173,814
O	RESIDENTIAL INVENTORY	1,204	231.8677	\$74,364,668	\$132,077,722	\$117,347,785
S	SPECIAL INVENTORY TAX	53		\$0	\$15,009,470	\$15,009,470
X	TOTALLY EXEMPT PROPERTY	1,001	26,607.9238	\$0	\$492,841,358	\$0
<b>Totals</b>			<b>39,999.8934</b>	<b>\$207,724,246</b>	<b>\$6,385,020,223</b>	<b>\$3,708,142,214</b>

# 2024 CERTIFIED TOTALS

Property Count: 19,004

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

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.3052	\$0	\$6,862	\$6,862
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	10,073	2,543.0369	\$93,236,193	\$3,289,524,230	\$1,918,114,465
A2 REAL, RESIDENTIAL, MOBILE HOME	501	167.0851	\$67,598	\$31,547,310	\$10,552,981
A51 RES MULTI FAMILY - DUPLEX	13	1.1041	\$0	\$1,548,112	\$529,213
A53 RES MULTI FAMILY - TRIPLEX	1		\$0	\$199,092	\$199,092
A6 LOT, UTILIZED AS MH ON RE	772	273.5552	\$1,800	\$30,798,747	\$18,609,143
A7 RES VAC LOT W/HD LESS THAN 5AC	28	11.8135	\$945	\$1,053,781	\$694,753
B1 REAL, RESIDENTIAL, DUPLEXES	122	25.4617	\$642,600	\$29,593,747	\$27,165,861
B2 REAL, COMMERCIAL, APARTMENTS	22	49.2556	\$2,757,143	\$73,305,131	\$72,001,153
B3 TRIPLEX-RESIDENTIAL	13	2.0647	\$240,490	\$3,061,025	\$2,518,648
B4 QUADPLEX-RESIDENTIAL	23	3.1053	\$1,002,664	\$6,177,840	\$5,494,213
B5 FIVEPLEX-RESIDENTIAL	1	0.2121	\$0	\$203,421	\$203,421
B6 SIXPLEX-RESIDENTIAL	1	0.3370	\$0	\$278,058	\$278,058
C1 REAL, VACANT PLATTED RESIDENTI	819	977.0535	\$0	\$20,084,444	\$16,517,180
C10 REAL, VACANT PLATTED COMMERCIAL	238	1,179.8810	\$0	\$55,951,636	\$55,936,722
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	\$864
D5 AG,OR AG & NON-AG 5AC OR MORE	70	1,339.6286	\$0	\$16,645,553	\$979,378
D6 AG,OR AG & NON-AG (LESS 5 AC)	180	386.3939	\$0	\$8,465,700	\$315,368
E RURAL LND, NON- QUALIFIED OP-SP	450	3,792.3958	\$0	\$27,834,971	\$26,485,700
E1 REAL, FARM/RANCH, HOUSE	144	4.3054	\$83,737	\$53,538,203	\$34,677,299
E2 REAL, FARM/RANCH, MOBILE HOME	6	1.3540	\$0	\$1,370,087	\$832,313
E3 REAL, FARM/RANCH, OTHER IMPROV	62		\$0	\$2,667,429	\$2,562,563
F1 COMM,ANY COMM OTHR THAN F2-F9	574	1,408.4942	\$30,279,888	\$786,112,249	\$775,751,844
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	19	387.0598	\$9,086	\$92,486,950	\$90,627,682
J2 UTILITIES/GAS COMPANIES	22	57.2610	\$0	\$8,432,843	\$8,432,843
J3 UTILITIES/ELECTRIC COMPANIES	12	19.7274	\$0	\$29,433,931	\$29,165,372
J4 UTILITIES/TELEPHONE COMPANIES	19		\$0	\$3,676,255	\$3,676,255
J5 UTILITIES/RAILROADS	3		\$0	\$8,413,070	\$8,413,070
J6 UTILITIES/PIPELINES	7		\$0	\$2,357,780	\$2,357,780
J7 UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$642,710	\$642,710
L1 PERSONAL PROPERTY BUSINESS	1,169		\$1,901,873	\$715,661,147	\$259,713,360
L2 PERSONAL PROPERTY INDUSTRIAL	33		\$0	\$376,767,545	\$165,435,459
M3 TANGIBLE P/P OTHR, MOBILE HOME	524		\$930,409	\$14,206,265	\$8,795,483
M5 MH,LEASED LAND,NOT IN MH PARK	1,193		\$350,506	\$26,904,696	\$13,210,240
O1 INVENTORY, VACANT RES LAND	713	148.6657	\$0	\$29,774,096	\$22,754,224
O2 INVENTORY, IMPROVED RES	476	80.4813	\$73,321,758	\$101,999,763	\$94,289,698
S SPECIAL INVENTORY	53		\$0	\$15,009,470	\$15,009,470
X TOTALLY EXEMPT PROPERTY	1,000	26,607.9238	\$0	\$492,839,745	\$0
X21 REAL, FARM/RANCH, HOUSE	1		\$0	\$145,790	\$145,790
X23 REAL, FARM/RANCH, OTHER IMPS	15		\$0	\$251,675	\$251,675
<b>Totals</b>		<b>39,489.8915</b>	<b>\$204,826,690</b>	<b>\$6,359,010,945</b>	<b>\$3,693,349,058</b>

# 2024 CERTIFIED TOTALS

Property Count: 448

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

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	232	64.9991	\$1,616,906	\$14,302,721	\$4,164,631
A2	REAL, RESIDENTIAL, MOBILE HOME	1	1.0191	\$0	\$16,403	\$16,403
A6	LOT, UTILIZED AS MH ON RE	6	2.0245	\$0	\$55,113	\$45,245
A7	RES VAC LOT W/HD LESS THAN 5AC	1	0.2710	\$0	\$7,386	\$7,386
B1	REAL, RESIDENTIAL, DUPLEXES	8	0.7514	\$0	\$157,624	\$157,624
B2	REAL, COMMERCIAL, APARTMENTS	2	10.3201	\$0	\$291,903	\$291,903
B3	TRIPLEX-RESIDENTIAL	1		\$0	\$35,450	\$35,450
B4	QUADPLEX-RESIDENTIAL	1	0.1377	\$0	\$48,710	\$48,710
C1	REAL, VACANT PLATTED RESIDENTI	5	0.7692	\$0	\$50,489	\$50,489
C10	REAL, VACANT PLATTED COMMERCIAL	14	49.4290	\$0	\$584,385	\$584,385
D5	AG,OR AG & NON-AG 5AC OR MORE	6	171.3146	\$0	\$314,032	\$99,363
D6	AG,OR AG & NON-AG (LESS 5 AC)	1	0.5200	\$0	\$6,123	\$593
E	RURAL LND, NON- QUALIFIED OP-SP	19	85.5739	\$0	\$211,927	\$187,413
E1	REAL, FARM/RANCH, HOUSE	15		\$0	\$1,047,122	\$403,899
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$1,941	\$1,941
E3	REAL, FARM/RANCH, OTHER IMPROV	5		\$0	\$39,737	\$39,737
F1	COMM,ANY COMM OTHR THAN F2-F9	45	108.1716	\$237,740	\$5,383,785	\$5,380,992
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1	11.9800	\$0	\$939,924	\$939,924
J4	UTILITIES/TELEPHONE COMPANIES	1		\$0	\$209,937	\$125,859
L1	PERSONAL PROPERTY BUSINESS	54		\$0	\$1,690,585	\$1,615,618
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$75,819	\$75,819
M3	TANGIBLE P/P OTHR, MOBILE HOME	22		\$0	\$110,523	\$107,851
M5	MH,LEASED LAND,NOT IN MH PARK	17		\$0	\$74,347	\$60,240
O1	INVENTORY, VACANT RES LAND	9	1.7773	\$0	\$81,523	\$81,523
O2	INVENTORY, IMPROVED RES	6	0.9434	\$1,042,910	\$222,340	\$222,340
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,613	\$0
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$47,816	\$47,816
<b>Totals</b>			510.0019	\$2,897,556	\$26,009,278	\$14,793,154

# 2024 CERTIFIED TOTALS

Property Count: 19,452

ICA - CANUTILLO I.S.D.  
Grand Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.3052	\$0	\$6,862	\$6,862
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	10,305	2,608.0360	\$94,853,099	\$3,303,826,951	\$1,922,279,096
A2 REAL, RESIDENTIAL, MOBILE HOME	502	168.1042	\$67,598	\$31,563,713	\$10,569,384
A51 RES MULTI FAMILY - DUPLEX	13	1.1041	\$0	\$1,548,112	\$529,213
A53 RES MULTI FAMILY - TRIPLEX	1		\$0	\$199,092	\$199,092
A6 LOT, UTILIZED AS MH ON RE	778	275.5797	\$1,800	\$30,853,860	\$18,654,388
A7 RES VAC LOT W/HD LESS THAN 5AC	29	12.0845	\$945	\$1,061,167	\$702,139
B1 REAL, RESIDENTIAL, DUPLEXES	130	26.2131	\$642,600	\$29,751,371	\$27,323,485
B2 REAL, COMMERCIAL, APARTMENTS	24	59.5757	\$2,757,143	\$73,597,034	\$72,293,056
B3 TRIPLEX-RESIDENTIAL	14	2.0647	\$240,490	\$3,096,475	\$2,554,098
B4 QUADPLEX-RESIDENTIAL	24	3.2430	\$1,002,664	\$6,226,550	\$5,542,923
B5 FIVEPLEX-RESIDENTIAL	1	0.2121	\$0	\$203,421	\$203,421
B6 SIXPLEX-RESIDENTIAL	1	0.3370	\$0	\$278,058	\$278,058
C1 REAL, VACANT PLATTED RESIDENTI	824	977.8227	\$0	\$20,134,933	\$16,567,669
C10 REAL, VACANT PLATTED COMMERCIAL	252	1,229.3100	\$0	\$56,536,021	\$56,521,107
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	\$864
D5 AG,OR AG & NON-AG 5AC OR MORE	76	1,510.9432	\$0	\$16,959,585	\$1,078,741
D6 AG,OR AG & NON-AG (LESS 5 AC)	181	386.9139	\$0	\$8,471,823	\$315,961
E RURAL LND, NON- QUALIFIED OP-SP	469	3,877.9697	\$0	\$28,046,898	\$26,673,113
E1 REAL, FARM/RANCH, HOUSE	159	4.3054	\$83,737	\$54,585,325	\$35,081,198
E2 REAL, FARM/RANCH, MOBILE HOME	7	1.3540	\$0	\$1,372,028	\$834,254
E3 REAL, FARM/RANCH, OTHER IMPROV	67		\$0	\$2,707,166	\$2,602,300
F1 COMM,ANY COMM OTHR THAN F2-F9	619	1,516.6658	\$30,517,628	\$791,496,034	\$781,132,836
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	20	399.0398	\$9,086	\$93,426,874	\$91,567,606
J2 UTILITIES/GAS COMPANIES	22	57.2610	\$0	\$8,432,843	\$8,432,843
J3 UTILITIES/ELECTRIC COMPANIES	12	19.7274	\$0	\$29,433,931	\$29,165,372
J4 UTILITIES/TELEPHONE COMPANIES	20		\$0	\$3,886,192	\$3,802,114
J5 UTILITIES/RAILROADS	3		\$0	\$8,413,070	\$8,413,070
J6 UTILITIES/PIPELINES	7		\$0	\$2,357,780	\$2,357,780
J7 UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$642,710	\$642,710
L1 PERSONAL PROPERTY BUSINESS	1,223		\$1,901,873	\$717,351,732	\$261,328,978
L2 PERSONAL PROPERTY INDUSTRIAL	35		\$0	\$376,843,364	\$165,511,278
M3 TANGIBLE P/P OTHR, MOBILE HOME	546		\$930,409	\$14,316,788	\$8,903,334
M5 MH,LEASED LAND,NOT IN MH PARK	1,210		\$350,506	\$26,979,043	\$13,270,480
O1 INVENTORY, VACANT RES LAND	722	150.4430	\$0	\$29,855,619	\$22,835,747
O2 INVENTORY, IMPROVED RES	482	81.4247	\$74,364,668	\$102,222,103	\$94,512,038
S SPECIAL INVENTORY	53		\$0	\$15,009,470	\$15,009,470
X TOTALLY EXEMPT PROPERTY	1,001	26,607.9238	\$0	\$492,841,358	\$0
X21 REAL, FARM/RANCH, HOUSE	2		\$0	\$193,606	\$193,606
X23 REAL, FARM/RANCH, OTHER IMPS	15		\$0	\$251,675	\$251,675
<b>Totals</b>	<b>39,999.8934</b>	<b>39,999.8934</b>	<b>\$207,724,246</b>	<b>\$6,385,020,223</b>	<b>\$3,708,142,212</b>

# 2024 CERTIFIED TOTALS

Property Count: 19,452

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

7/20/2024

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## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$207,724,246</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$184,140,875</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	15	2023 Market Value	\$211,736
EX366	HB366 Exempt	52	2023 Market Value	\$23,097,437
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$23,309,173</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$10,000
DV1	Disabled Veterans 10% - 29%	9	\$59,000
DV2	Disabled Veterans 30% - 49%	5	\$34,500
DV3	Disabled Veterans 50% - 69%	15	\$160,000
DV4	Disabled Veterans 70% - 100%	132	\$468,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	79	\$24,635,351
HS	Homestead	401	\$38,519,491
OV65	Over 65	111	\$819,190
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>758</b>	<b>\$64,729,532</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$88,038,705</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$88,038,705</b>

## New Ag / Timber Exemptions

2023 Market Value	\$52,272	Count: 1
2024 Ag/Timber Use	\$692	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$51,580</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,374	\$320,497	\$143,444	\$177,053
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,262	\$319,617	\$143,312	\$176,305

**2024 CERTIFIED TOTALS**

ICA - CANUTILLO I.S.D.

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
448	\$26,009,278.00	\$14,488,343



**2024 CERTIFIED TOTALS**

Property Count: 124,831

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

7/20/2024

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Land		Value				
Homesite:		281,712,965				
Non Homesite:		414,777,693				
Ag Market:		37,755,564				
Timber Market:		0		<b>Total Land</b>	(+)	734,246,222
Improvement		Value				
Homesite:		2,031,529,767				
Non Homesite:		788,710,522		<b>Total Improvements</b>	(+)	2,820,240,289
Non Real		Count	Value			
Personal Property:		1,323	289,193,396			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	289,193,396
				<b>Market Value</b>	=	3,843,679,907
Ag	Non Exempt	Exempt				
Total Productivity Market:	37,755,564	0				
Ag Use:	3,375,075	0	<b>Productivity Loss</b>	(-)	34,380,489	
Timber Use:	0	0	<b>Appraised Value</b>	=	3,809,299,418	
Productivity Loss:	34,380,489	0				
			<b>Homestead Cap</b>	(-)	376,603,808	
			<b>23.231 Cap</b>	(-)	40,175,143	
			<b>Assessed Value</b>	=	3,392,520,467	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,331,470,130	
			<b>Net Taxable</b>	=	2,061,050,337	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	98,102,214	26,814,550	62,302.48	66,191.77	855			
DPS	501,187	136,264	1,265.54	2,520.96	4			
OV65	263,740,489	81,377,977	266,280.38	286,196.60	2,211			
<b>Total</b>	<b>362,343,890</b>	<b>108,328,791</b>	<b>329,848.40</b>	<b>354,909.33</b>	<b>3,070</b>	<b>Freeze Taxable</b>	(-) 108,328,791	
<b>Tax Rate</b>	<b>1.1375000</b>							
						<b>Freeze Adjusted Taxable</b>	= 1,952,721,546	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 22,542,055.99 = 1,952,721,546 \* (1.1375000 / 100) + 329,848.40

Certified Estimate of Market Value: 3,843,679,907  
 Certified Estimate of Taxable Value: 2,061,050,337

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

# 2024 CERTIFIED TOTALS

Property Count: 124,831

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

7/20/2024

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## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	859	0	4,297,776	4,297,776
DPS	4	0	29,625	29,625
DV1	46	0	253,039	253,039
DV2	48	0	326,128	326,128
DV2S	1	0	7,500	7,500
DV3	58	0	472,251	472,251
DV3S	2	0	20,000	20,000
DV4	429	0	1,850,778	1,850,778
DV4S	30	0	94,446	94,446
DVHS	318	0	44,372,363	44,372,363
DVHSS	19	0	1,298,040	1,298,040
EX-XI	1	0	576	576
EX-XV	2,270	0	344,333,900	344,333,900
EX-XV (Prorated)	1	0	182,358	182,358
EX366	138	0	113,350	113,350
FR	5	15,951,554	0	15,951,554
HS	10,761	0	891,888,107	891,888,107
LIH	4	0	1,281,575	1,281,575
MASSS	1	0	398,546	398,546
OV65	2,312	0	12,655,500	12,655,500
OV65S	7	0	40,000	40,000
PC	5	11,429,021	0	11,429,021
SO	12	173,697	0	173,697
<b>Totals</b>		<b>27,554,272</b>	<b>1,303,915,858</b>	<b>1,331,470,130</b>

# 2024 CERTIFIED TOTALS

Property Count: 417

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

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Land		Value			
Homesite:		720,869			
Non Homesite:		1,556,504			
Ag Market:		223,725			
Timber Market:		0		<b>Total Land</b>	(+) 2,501,098
Improvement		Value			
Homesite:		6,603,444			
Non Homesite:		3,749,526		<b>Total Improvements</b>	(+) 10,352,970
Non Real		Count	Value		
Personal Property:		54	3,857,678		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 3,857,678
				<b>Market Value</b>	= 16,711,746
Ag	Non Exempt	Exempt			
Total Productivity Market:	223,725	0			
Ag Use:	137,723	0		<b>Productivity Loss</b>	(-) 86,002
Timber Use:	0	0		<b>Appraised Value</b>	= 16,625,744
Productivity Loss:	86,002	0		<b>Homestead Cap</b>	(-) 0
				<b>23.231 Cap</b>	(-) 6,828
				<b>Assessed Value</b>	= 16,618,916
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 5,742,943
				<b>Net Taxable</b>	= 10,875,973

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	53,306	0	0.00	673.08	3		
OV65	1,158,699	0	0.00	9,123.70	28		
<b>Total</b>	<b>1,212,005</b>	<b>0</b>	<b>0.00</b>	<b>9,796.78</b>	<b>31</b>	<b>Freeze Taxable</b>	(-) 0
<b>Tax Rate</b>	<b>1.1375000</b>						
						<b>Freeze Adjusted Taxable</b>	= 10,875,973

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 123,714.19 = 10,875,973 \* (1.1375000 / 100) + 0.00

Certified Estimate of Market Value:	16,227,928
Certified Estimate of Taxable Value:	10,353,855
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2024 CERTIFIED TOTALS**

Property Count: 417

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

7/20/2024

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	3	0	0	0
DV1	2	0	0	0
DV2	2	0	4,190	4,190
DV4	2	0	12,000	12,000
DVHS	1	0	0	0
EX366	3	0	2,840	2,840
HS	134	0	5,715,984	5,715,984
OV65	29	0	7,929	7,929
OV65S	1	0	0	0
<b>Totals</b>		<b>0</b>	<b>5,742,943</b>	<b>5,742,943</b>

# 2024 CERTIFIED TOTALS

Property Count: 125,248

ICL - CLINT I.S.D.  
Grand Totals

7/20/2024

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Land	Value			
Homesite:	282,433,834			
Non Homesite:	416,334,197			
Ag Market:	37,979,289			
Timber Market:	0	<b>Total Land</b>	(+) 736,747,320	
Improvement	Value			
Homesite:	2,038,133,211			
Non Homesite:	792,460,048	<b>Total Improvements</b>	(+) 2,830,593,259	
Non Real	Count	Value		
Personal Property:	1,377	293,051,074		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 293,051,074
			<b>Market Value</b>	= 3,860,391,653
Ag	Non Exempt	Exempt		
Total Productivity Market:	37,979,289	0		
Ag Use:	3,512,798	0	<b>Productivity Loss</b>	(-) 34,466,491
Timber Use:	0	0	<b>Appraised Value</b>	= 3,825,925,162
Productivity Loss:	34,466,491	0	<b>Homestead Cap</b>	(-) 376,603,808
			<b>23.231 Cap</b>	(-) 40,181,971
			<b>Assessed Value</b>	= 3,409,139,383
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,337,213,073
			<b>Net Taxable</b>	= 2,071,926,310

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	98,155,520	26,814,550	62,302.48	66,864.85	858			
DPS	501,187	136,264	1,265.54	2,520.96	4			
OV65	264,899,188	81,377,977	266,280.38	295,320.30	2,239			
<b>Total</b>	<b>363,555,895</b>	<b>108,328,791</b>	<b>329,848.40</b>	<b>364,706.11</b>	<b>3,101</b>	<b>Freeze Taxable</b>	(-) 108,328,791	
<b>Tax Rate</b>	<b>1.1375000</b>							
						<b>Freeze Adjusted Taxable</b>	= 1,963,597,519	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 22,665,770.18 = 1,963,597,519 \* (1.1375000 / 100) + 329,848.40

Certified Estimate of Market Value:	3,859,907,835
Certified Estimate of Taxable Value:	2,071,404,192
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2024 CERTIFIED TOTALS

Property Count: 125,248

ICL - CLINT I.S.D.  
Grand Totals

7/20/2024

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## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	862	0	4,297,776	4,297,776
DPS	4	0	29,625	29,625
DV1	48	0	253,039	253,039
DV2	50	0	330,318	330,318
DV2S	1	0	7,500	7,500
DV3	58	0	472,251	472,251
DV3S	2	0	20,000	20,000
DV4	431	0	1,862,778	1,862,778
DV4S	30	0	94,446	94,446
DVHS	319	0	44,372,363	44,372,363
DVHSS	19	0	1,298,040	1,298,040
EX-XI	1	0	576	576
EX-XV	2,270	0	344,333,900	344,333,900
EX-XV (Prorated)	1	0	182,358	182,358
EX366	141	0	116,190	116,190
FR	5	15,951,554	0	15,951,554
HS	10,895	0	897,604,091	897,604,091
LIH	4	0	1,281,575	1,281,575
MASSS	1	0	398,546	398,546
OV65	2,341	0	12,663,429	12,663,429
OV65S	8	0	40,000	40,000
PC	5	11,429,021	0	11,429,021
SO	12	173,697	0	173,697
<b>Totals</b>		<b>27,554,272</b>	<b>1,309,658,801</b>	<b>1,337,213,073</b>

**2024 CERTIFIED TOTALS**

Property Count: 124,831

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

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,740	9,348.9578	\$36,299,516	\$2,569,499,245	\$1,280,633,460
B	MULTIFAMILY RESIDENCE	159	79.4492	\$959,837	\$46,161,036	\$39,264,473
C1	VACANT LOTS AND LAND TRACTS	2,829	5,355.7711	\$0	\$107,074,364	\$106,525,384
C2	COLONIA LOTS AND LAND TRACTS	91,946	38,688.3841	\$0	\$12,896,270	\$12,893,430
D1	QUALIFIED AG LAND	615	47,024.5236	\$0	\$37,755,564	\$3,365,426
D2	FARM OR RANCH IMPS ON QUALIF	18		\$0	\$401,629	\$401,629
E	RURAL LAND, NON QUALIFIED OPE	4,803	48,836.5955	\$1,102,557	\$98,824,334	\$76,602,071
F1	COMMERCIAL REAL PROPERTY	586	1,909.9554	\$17,747,559	\$207,494,556	\$193,405,176
F2	INDUSTRIAL AND MANUFACTURIN	19	684.9551	\$256,417	\$16,150,617	\$14,783,239
H1	TANGIBLE PERSONAL, NON BUSIN	1		\$0	\$17,902	\$17,902
J2	GAS DISTRIBUTION SYSTEM	15	49.1344	\$0	\$2,166,015	\$2,166,015
J3	ELECTRIC COMPANY (INCLUDING C	21	47.0247	\$0	\$15,970,764	\$15,970,764
J4	TELEPHONE COMPANY (INCLUDI	21	0.3809	\$0	\$3,759,821	\$3,759,821
J5	RAILROAD	2		\$0	\$6,465,860	\$6,465,860
J6	PIPELAND COMPANY	22		\$0	\$69,190,390	\$58,937,359
J7	CABLE TELEVISION COMPANY	3		\$0	\$663,510	\$663,510
L1	COMMERCIAL PERSONAL PROPE	1,005		\$184,500	\$143,274,056	\$129,944,276
L2	INDUSTRIAL AND MANUFACTURIN	18		\$0	\$38,385,914	\$35,558,553
M1	MOBILE HOMES	4,412		\$3,843,047	\$95,161,700	\$55,240,309
O	RESIDENTIAL INVENTORY	391	117.7905	\$13,208,043	\$23,004,923	\$22,377,451
S	SPECIAL INVENTORY TAX	36		\$0	\$2,074,229	\$2,074,229
X	TOTALLY EXEMPT PROPERTY	2,414	67,098.7842	\$0	\$347,287,208	\$0
	<b>Totals</b>		<b>219,241.7065</b>	<b>\$73,601,476</b>	<b>\$3,843,679,907</b>	<b>\$2,061,050,337</b>

# 2024 CERTIFIED TOTALS

Property Count: 417

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	235	146.2554	\$608,550	\$9,005,899	\$3,584,395
B	MULTIFAMILY RESIDENCE	6	3.5622	\$0	\$445,601	\$445,601
C1	VACANT LOTS AND LAND TRACTS	27	60.0231	\$0	\$378,442	\$371,614
C2	COLONIA LOTS AND LAND TRACTS	15	45.7468	\$0	\$19,026	\$19,026
D1	QUALIFIED AG LAND	9	1,256.3485	\$0	\$223,725	\$137,723
E	RURAL LAND, NON QUALIFIED OPE	23	441.5534	\$581,356	\$715,037	\$406,884
F1	COMMERCIAL REAL PROPERTY	26	1,044.6296	\$0	\$1,927,186	\$1,927,186
L1	COMMERCIAL PERSONAL PROPE	51		\$0	\$3,854,838	\$3,854,838
M1	MOBILE HOMES	25		\$0	\$91,051	\$80,605
O	RESIDENTIAL INVENTORY	1	0.2667	\$0	\$48,101	\$48,101
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$2,840	\$0
<b>Totals</b>			2,998.3857	\$1,189,906	\$16,711,746	\$10,875,973



# 2024 CERTIFIED TOTALS

Property Count: 125,248

ICL - CLINT I.S.D.  
Grand Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,975	9,495.2132	\$36,908,066	\$2,578,505,144	\$1,284,217,855
B	MULTIFAMILY RESIDENCE	165	83.0114	\$959,837	\$46,606,637	\$39,710,074
C1	VACANT LOTS AND LAND TRACTS	2,856	5,415.7942	\$0	\$107,452,806	\$106,896,998
C2	COLONIA LOTS AND LAND TRACTS	91,961	38,734.1309	\$0	\$12,915,296	\$12,912,456
D1	QUALIFIED AG LAND	624	48,280.8721	\$0	\$37,979,289	\$3,503,149
D2	FARM OR RANCH IMPS ON QUALIF	18		\$0	\$401,629	\$401,629
E	RURAL LAND, NON QUALIFIED OPE	4,826	49,278.1489	\$1,683,913	\$99,539,371	\$77,008,955
F1	COMMERCIAL REAL PROPERTY	612	2,954.5850	\$17,747,559	\$209,421,742	\$195,332,362
F2	INDUSTRIAL AND MANUFACTURIN	19	684.9551	\$256,417	\$16,150,617	\$14,783,239
H1	TANGIBLE PERSONAL, NON BUSIN	1		\$0	\$17,902	\$17,902
J2	GAS DISTRIBUTION SYSTEM	15	49.1344	\$0	\$2,166,015	\$2,166,015
J3	ELECTRIC COMPANY (INCLUDING C	21	47.0247	\$0	\$15,970,764	\$15,970,764
J4	TELEPHONE COMPANY (INCLUDI	21	0.3809	\$0	\$3,759,821	\$3,759,821
J5	RAILROAD	2		\$0	\$6,465,860	\$6,465,860
J6	PIPELAND COMPANY	22		\$0	\$69,190,390	\$58,937,359
J7	CABLE TELEVISION COMPANY	3		\$0	\$663,510	\$663,510
L1	COMMERCIAL PERSONAL PROPE	1,056		\$184,500	\$147,128,894	\$133,799,114
L2	INDUSTRIAL AND MANUFACTURIN	18		\$0	\$38,385,914	\$35,558,553
M1	MOBILE HOMES	4,437		\$3,843,047	\$95,252,751	\$55,320,914
O	RESIDENTIAL INVENTORY	392	118.0572	\$13,208,043	\$23,053,024	\$22,425,552
S	SPECIAL INVENTORY TAX	36		\$0	\$2,074,229	\$2,074,229
X	TOTALLY EXEMPT PROPERTY	2,417	67,098.7842	\$0	\$347,290,048	\$0
<b>Totals</b>			222,240.0922	\$74,791,382	\$3,860,391,653	\$2,071,926,310

**2024 CERTIFIED TOTALS**

Property Count: 124,831

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

7/20/2024 8:05:25PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3	0.0703	\$0	\$730,408	\$730,410
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	12,280	6,334.1488	\$35,801,286	\$2,434,663,209	\$1,192,176,151
A2 REAL, RESIDENTIAL, MOBILE HOME	675	527.6245	\$181,243	\$39,837,840	\$15,256,970
A5 RES MULTI FAMILY	1		\$0	\$44,214	\$39,577
A51 RES MULTI FAMILY - DUPLEX	36	17.1378	\$129,555	\$5,512,020	\$2,180,038
A53 RES MULTI FAMILY - TRIPLEX	1		\$0	\$230,997	\$40,791
A54 RES MULTI FAMILY - QUADRUPLX	1	0.1150	\$0	\$80,560	\$0
A55 RES MULTI FAMILY - FIVEPLEX	1	0.1033	\$0	\$21,870	\$21,870
A6 LOT, UTILIZED AS MH ON RE	2,585	2,037.6721	\$165,767	\$77,085,637	\$59,298,359
A7 RES VAC LOT W/HD LESS THAN 5AC	405	395.6160	\$21,665	\$11,115,098	\$10,711,902
A8 RES VAC LOT W/HD MORE THAN 5A	6	36.4700	\$0	\$177,392	\$177,392
B	2	0.8929	\$0	\$631,573	\$631,575
B1 REAL, RESIDENTIAL, DUPLEXES	125	47.0089	\$749,976	\$25,964,860	\$22,282,183
B2 REAL, COMMERCIAL, APARTMENTS	12	26.0472	\$0	\$11,409,246	\$8,767,166
B3 TRIPLEX-RESIDENTIAL	12	2.5659	\$209,861	\$2,842,448	\$2,807,240
B4 QUADRUPLX-RESIDENTIAL	8	2.5243	\$0	\$4,751,452	\$4,416,309
B5 FIVEPLEX-RESIDENTIAL	1	0.4100	\$0	\$561,457	\$360,000
C1 REAL, VACANT PLATTED RESIDENTI	2,401	3,273.3034	\$0	\$61,079,309	\$60,530,329
C10 REAL, VACANT PLATTED COMMERCIAL	388	2,065.0314	\$0	\$45,159,646	\$45,159,646
C2 COLONIA LOTS AND LAND TRACTS	91,946	38,688.3841	\$0	\$12,896,270	\$12,893,430
C3 REAL, VACANT PLATTED RURAL OR F	1	0.9978	\$0	\$10	\$10
C6 RES,VAC,MUD,ALL,LESS SEWR\	32	10.7141	\$0	\$667,358	\$667,358
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	63	27,634.1832	\$0	\$6,908,546	\$85,665
D3 REAL, ACREAGE, FARMLAND	1	8.9300	\$0	\$92,443	\$5,179
D4 REAL, ACREAGE, UNDEVELOPED LA	4	728.2004	\$0	\$221,159	\$2,257
D5 AG,OR AG & NON-AG 5AC OR MORE	173	17,516.7571	\$0	\$23,027,028	\$2,940,901
D6 AG,OR AG & NON-AG (LESS 5 AC)	381	1,132.9193	\$0	\$7,440,669	\$382,467
D62 AG,OR AG & NON-AG (LESS 5 AC) (N	1	13.8000	\$0	\$124,766	\$8,004
E RURAL LND, NON- QUALIFIED OP-SP	4,760	48,799.8761	\$0	\$50,876,764	\$49,738,821
E1 REAL, FARM/RANCH, HOUSE	177	18.1960	\$1,087,838	\$45,007,525	\$25,000,059
E2 REAL, FARM/RANCH, MOBILE HOME	19	7.5350	\$0	\$1,321,295	\$475,882
E3 REAL, FARM/RANCH, OTHER IMPROV	74	0.7220	\$14,719	\$1,559,703	\$1,328,263
F1 COMM,ANY COMM OTHR THAN F2-F9	586	1,909.9554	\$17,747,559	\$207,494,556	\$193,405,176
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	19	684.9551	\$256,417	\$16,150,617	\$14,783,239
H1 TANGIBLE PRESONAL NON BUSINES	1		\$0	\$17,902	\$17,902
J2 UTILITIES/GAS COMPANIES	15	49.1344	\$0	\$2,166,015	\$2,166,015
J3 UTILITIES/ELECTRIC COMPANIES	21	47.0247	\$0	\$15,970,764	\$15,970,764
J4 UTILITIES/TELEPHONE COMPANIES	21	0.3809	\$0	\$3,759,821	\$3,759,821
J5 UTILITIES/RAILROADS	2		\$0	\$6,465,860	\$6,465,860
J6 UTILITIES/PIPELINES	22		\$0	\$69,190,390	\$58,937,359
J7 UTILS,OTHR,P/P ONLY,CABLE	3		\$0	\$663,510	\$663,510
L1 PERSONAL PROPERTY BUSINESS	1,005		\$184,500	\$143,274,056	\$129,944,276
L2 PERSONAL PROPERTY INDUSTRIAL	18		\$0	\$38,385,914	\$35,558,553
M3 TANGIBLE P/P OTHR, MOBILE HOME	264		\$443,711	\$5,038,518	\$3,372,021
M5 MH,LEASED LAND,NOT IN MH PARK	4,148		\$3,399,336	\$90,123,182	\$51,868,288
O1 INVENTORY, VACANT RES LAND	274	96.0603	\$0	\$5,255,010	\$4,875,361
O2 INVENTORY, IMPROVED RES	117	21.7302	\$13,208,043	\$17,749,913	\$17,502,090
S SPECIAL INVENTORY	36		\$0	\$2,074,229	\$2,074,229
X TOTALLY EXEMPT PROPERTY	2,414	67,098.7842	\$0	\$347,287,208	\$0
X21 REAL, FARM/RANCH, HOUSE	1		\$0	\$60,541	\$60,541
X23 REAL, FARM/RANCH, OTHER IMPS	18		\$0	\$341,088	\$341,088
<b>Totals</b>	<b>219,241.7065</b>	<b>219,241.7065</b>	<b>\$73,601,476</b>	<b>\$3,843,679,907</b>	<b>\$2,061,050,338</b>

# 2024 CERTIFIED TOTALS

Property Count: 417

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

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	219	116.5690	\$608,550	\$8,813,387	\$3,447,308
A2	REAL, RESIDENTIAL, MOBILE HOME	7	16.6942	\$0	\$115,037	\$67,730
A6	LOT, UTILIZED AS MH ON RE	9	11.0623	\$0	\$51,974	\$51,974
A7	RES VAC LOT W/HD LESS THAN 5AC	4	1.9299	\$0	\$25,501	\$17,383
B1	REAL, RESIDENTIAL, DUPLEXES	3	0.6882	\$0	\$123,292	\$123,292
B2	REAL, COMMERCIAL, APARTMENTS	3	2.8740	\$0	\$322,309	\$322,309
C1	REAL, VACANT PLATTED RESIDENTI	9	13.1161	\$0	\$45,955	\$39,127
C10	REAL, VACANT PLATTED COMMERCIA	18	46.9070	\$0	\$332,487	\$332,487
C2	COLONIA LOTS AND LAND TRACTS	15	45.7468	\$0	\$19,026	\$19,026
D1	REAL, ACREAGE, RANGELAND	2	875.6790	\$0	\$38,815	\$2,715
D5	AG,OR AG & NON-AG 5AC OR MORE	5	375.4095	\$0	\$176,413	\$133,815
D6	AG,OR AG & NON-AG (LESS 5 AC)	2	5.2600	\$0	\$8,497	\$1,193
E	RURAL LND, NON- QUALIFIED OP-SP	19	441.5534	\$0	\$130,786	\$115,196
E1	REAL, FARM/RANCH, HOUSE	13		\$581,356	\$561,630	\$269,067
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$22,621	\$22,621
F1	COMM,ANY COMM OTHR THAN F2-F9	26	1,044.6296	\$0	\$1,927,186	\$1,927,186
L1	PERSONAL PROPERTY BUSINESS	51		\$0	\$3,854,838	\$3,854,838
M3	TANGIBLE P/P OTHR, MOBILE HOME	4		\$0	\$19,898	\$19,898
M5	MH,LEASED LAND,NOT IN MH PARK	21		\$0	\$71,153	\$60,707
O2	INVENTORY, IMPROVED RES	1	0.2667	\$0	\$48,101	\$48,101
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$2,840	\$0
<b>Totals</b>			<b>2,998.3857</b>	<b>\$1,189,906</b>	<b>\$16,711,746</b>	<b>\$10,875,973</b>

# 2024 CERTIFIED TOTALS

ICL - CLINT I.S.D.

Property Count: 125,248

Grand Totals

7/20/2024

8:05:25PM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3	0.0703	\$0	\$730,408	\$730,410
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	12,499	6,450.7178	\$36,409,836	\$2,443,476,596	\$1,195,623,459
A2 REAL, RESIDENTIAL, MOBILE HOME	682	544.3187	\$181,243	\$39,952,877	\$15,324,700
A5 RES MULTI FAMILY	1		\$0	\$44,214	\$39,577
A51 RES MULTI FAMILY - DUPLEX	36	17.1378	\$129,555	\$5,512,020	\$2,180,038
A53 RES MULTI FAMILY - TRIPLEX	1		\$0	\$230,997	\$40,791
A54 RES MULTI FAMILY - QUADRUPLX	1	0.1150	\$0	\$80,560	\$0
A55 RES MULTI FAMILY - FIVEPLEX	1	0.1033	\$0	\$21,870	\$21,870
A6 LOT, UTILIZED AS MH ON RE	2,594	2,048.7344	\$165,767	\$77,137,611	\$59,350,333
A7 RES VAC LOT W/HD LESS THAN 5AC	409	397.5459	\$21,665	\$11,140,599	\$10,729,285
A8 RES VAC LOT W/HD MORE THAN 5A	6	36.4700	\$0	\$177,392	\$177,392
B	2	0.8929	\$0	\$631,573	\$631,575
B1 REAL, RESIDENTIAL, DUPLEXES	128	47.6971	\$749,976	\$26,088,152	\$22,405,475
B2 REAL, COMMERCIAL, APARTMENTS	15	28.9212	\$0	\$11,731,555	\$9,089,475
B3 TRIPLEX-RESIDENTIAL	12	2.5659	\$209,861	\$2,842,448	\$2,807,240
B4 QUADPLEX-RESIDENTIAL	8	2.5243	\$0	\$4,751,452	\$4,416,309
B5 FIVEPLEX-RESIDENTIAL	1	0.4100	\$0	\$561,457	\$360,000
C1 REAL, VACANT PLATTED RESIDENTI	2,410	3,286.4195	\$0	\$61,125,264	\$60,569,456
C10 REAL, VACANT PLATTED COMMERCIAL	406	2,111.9384	\$0	\$45,492,133	\$45,492,133
C2 COLONIA LOTS AND LAND TRACTS	91,961	38,734.1309	\$0	\$12,915,296	\$12,912,456
C3 REAL, VACANT PLATTED RURAL OR F	1	0.9978	\$0	\$10	\$10
C6 RES,VAC,MUD,ALL,LESS SEWR\	32	10.7141	\$0	\$667,358	\$667,358
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, RANGLAND	65	28,509.8622	\$0	\$6,947,361	\$88,380
D3 REAL, ACREAGE, FARMLAND	1	8.9300	\$0	\$92,443	\$5,179
D4 REAL, ACREAGE, UNDEVELOPED LA	4	728.2004	\$0	\$221,159	\$2,257
D5 AG,OR AG & NON-AG 5AC OR MORE	178	17,892.1666	\$0	\$23,203,441	\$3,074,716
D6 AG,OR AG & NON-AG (LESS 5 AC)	383	1,138.1793	\$0	\$7,449,166	\$383,660
D62 AG,OR AG & NON-AG (LESS 5 AC) (N	1	13.8000	\$0	\$124,766	\$8,004
E RURAL LND, NON- QUALIFIED OP-SP	4,779	49,241.4295	\$0	\$51,007,550	\$49,854,017
E1 REAL, FARM/RANCH, HOUSE	190	18.1960	\$1,669,194	\$45,569,155	\$25,269,126
E2 REAL, FARM/RANCH, MOBILE HOME	19	7.5350	\$0	\$1,321,295	\$475,882
E3 REAL, FARM/RANCH, OTHER IMPROV	75	0.7220	\$14,719	\$1,582,324	\$1,350,884
F1 COMM,ANY COMM OTHR THAN F2-F9	612	2,954.5850	\$17,747,559	\$209,421,742	\$195,332,362
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	19	684.9551	\$256,417	\$16,150,617	\$14,783,239
H1 TANGIBLE PRESONAL NON BUSINES	1		\$0	\$17,902	\$17,902
J2 UTILITIES/GAS COMPANIES	15	49.1344	\$0	\$2,166,015	\$2,166,015
J3 UTILITIES/ELECTRIC COMPANIES	21	47.0247	\$0	\$15,970,764	\$15,970,764
J4 UTILITIES/TELEPHONE COMPANIES	21	0.3809	\$0	\$3,759,821	\$3,759,821
J5 UTILITIES/RAILROADS	2		\$0	\$6,465,860	\$6,465,860
J6 UTILITIES/PIPELINES	22		\$0	\$69,190,390	\$58,937,359
J7 UTILS,OTHR,P/P ONLY,CABLE	3		\$0	\$663,510	\$663,510
L1 PERSONAL PROPERTY BUSINESS	1,056		\$184,500	\$147,128,894	\$133,799,114
L2 PERSONAL PROPERTY INDUSTRIAL	18		\$0	\$38,385,914	\$35,558,553
M3 TANGIBLE P/P OTHR, MOBILE HOME	268		\$443,711	\$5,058,416	\$3,391,919
M5 MH,LEASED LAND,NOT IN MH PARK	4,169		\$3,399,336	\$90,194,335	\$51,928,995
O1 INVENTORY, VACANT RES LAND	274	96.0603	\$0	\$5,255,010	\$4,875,361
O2 INVENTORY, IMPROVED RES	118	21.9969	\$13,208,043	\$17,798,014	\$17,550,191
S SPECIAL INVENTORY	36		\$0	\$2,074,229	\$2,074,229
X TOTALLY EXEMPT PROPERTY	2,417	67,098.7842	\$0	\$347,290,048	\$0
X21 REAL, FARM/RANCH, HOUSE	1		\$0	\$60,541	\$60,541
X23 REAL, FARM/RANCH, OTHER IMPS	18		\$0	\$341,088	\$341,088
<b>Totals</b>	<b>222,240.0922</b>		<b>\$74,791,382</b>	<b>\$3,860,391,653</b>	<b>\$2,071,926,311</b>

**2024 CERTIFIED TOTALS**

Property Count: 125,248

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

7/20/2024

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**New Value**

TOTAL NEW VALUE MARKET: **\$74,791,382**  
 TOTAL NEW VALUE TAXABLE: **\$67,223,835**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	14	2023 Market Value	\$436,850
EX366	HB366 Exempt	28	2023 Market Value	\$71,120
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$507,970</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$24,893
DV1	Disabled Veterans 10% - 29%	1	\$0
DV2	Disabled Veterans 30% - 49%	10	\$84,000
DV3	Disabled Veterans 50% - 69%	12	\$114,000
DV4	Disabled Veterans 70% - 100%	85	\$389,523
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	6	\$36,000
DVHS	Disabled Veteran Homestead	14	\$2,054,478
HS	Homestead	256	\$22,524,606
OV65	Over 65	110	\$633,623
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>497</b>	<b>\$25,861,123</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$26,369,093</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$26,369,093</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
9,687	\$196,814	\$128,241	\$68,573
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,556	\$195,944	\$127,827	\$68,117

**2024 CERTIFIED TOTALS**

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

Count of Protested Properties	Total Market Value	Total Value Used
417	\$16,711,746.00	\$10,386,647

# 2024 CERTIFIED TOTALS

Property Count: 104,537

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

7/20/2024

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Land		Value			
Homesite:		2,961,715,796			
Non Homesite:		3,592,043,924			
Ag Market:		15,343,655			
Timber Market:		0		<b>Total Land</b>	(+) 6,569,103,375
Improvement		Value			
Homesite:		13,599,611,374			
Non Homesite:		11,205,798,346		<b>Total Improvements</b>	(+) 24,805,409,720
Non Real		Count	Value		
Personal Property:		11,592	3,076,632,014		
Mineral Property:		2	200		
Autos:		0	0	<b>Total Non Real</b>	(+) 3,076,632,214
				<b>Market Value</b>	= 34,451,145,309
Ag	Non Exempt	Exempt			
Total Productivity Market:	15,343,655	0			
Ag Use:	98,878	0		<b>Productivity Loss</b>	(-) 15,244,777
Timber Use:	0	0		<b>Appraised Value</b>	= 34,435,900,532
Productivity Loss:	15,244,777	0		<b>Homestead Cap</b>	(-) 2,422,731,466
				<b>23.231 Cap</b>	(-) 498,721,606
				<b>Assessed Value</b>	= 31,514,447,460
				<b>Total Exemptions Amount</b>	(-) 10,821,702,789
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 20,692,744,671

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	448,368,187	123,616,911	275,744.73	296,151.99	2,928			
DPS	2,560,217	640,892	4,568.83	7,615.14	17			
OV65	4,499,755,838	2,009,458,917	7,519,930.23	7,718,725.86	22,188			
<b>Total</b>	<b>4,950,684,242</b>	<b>2,133,716,720</b>	<b>7,800,243.79</b>	<b>8,022,492.99</b>	<b>25,133</b>	<b>Freeze Taxable</b>	(-) 2,133,716,720	
<b>Tax Rate</b>	<b>1.1371000</b>							
						<b>Freeze Adjusted Taxable</b>	= 18,559,027,951	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 218,834,950.62 = 18,559,027,951 \* (1.1371000 / 100) + 7,800,243.79

Certified Estimate of Market Value: 34,451,145,309  
 Certified Estimate of Taxable Value: 20,692,744,671

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

# 2024 CERTIFIED TOTALS

Property Count: 104,537

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

7/20/2024

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## Exemption Breakdown

Exemption	Count	Local	State	Total
AB	48	0	0	0
CCF	5	0	0	0
CH	7	9,215,323	0	9,215,323
DP	2,949	0	20,274,103	20,274,103
DPS	17	0	133,898	133,898
DV1	647	0	5,315,011	5,315,011
DV1S	62	0	250,481	250,481
DV2	468	0	4,039,129	4,039,129
DV2S	37	0	252,031	252,031
DV3	621	0	5,895,956	5,895,956
DV3S	43	0	337,663	337,663
DV4	4,348	0	19,679,724	19,679,724
DV4S	534	0	1,967,781	1,967,781
DVHS	3,023	0	516,737,096	516,737,096
DVHSS	390	0	34,968,788	34,968,788
EX-XF	1	0	590,580	590,580
EX-XG	8	0	5,054,170	5,054,170
EX-XI	6	0	688,278	688,278
EX-XJ	41	0	68,438,280	68,438,280
EX-XL	3	0	2,119,407	2,119,407
EX-XU	23	0	3,539,390	3,539,390
EX-XV	5,718	0	3,833,367,708	3,833,367,708
EX-XV (Prorated)	28	0	2,236,142	2,236,142
EX366	1,043	0	1,346,828	1,346,828
FR	102	622,186,035	0	622,186,035
FRSS	1	0	187,926	187,926
HS	55,494	0	5,427,324,527	5,427,324,527
HT	2	0	0	0
LIH	8	0	4,229,296	4,229,296
MASSS	11	0	1,500,163	1,500,163
OV65	22,648	0	184,169,730	184,169,730
OV65S	118	0	990,191	990,191
PC	8	42,986,463	0	42,986,463
SO	36	1,680,691	0	1,680,691
<b>Totals</b>		<b>676,068,512</b>	<b>10,145,634,277</b>	<b>10,821,702,789</b>



# 2024 CERTIFIED TOTALS

Property Count: 4,166

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

7/20/2024

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Land		Value			
Homesite:		15,451,377			
Non Homesite:		26,541,545			
Ag Market:		45,644			
Timber Market:		0		<b>Total Land</b>	(+) 42,038,566
Improvement		Value			
Homesite:		73,175,042			
Non Homesite:		105,789,080		<b>Total Improvements</b>	(+) 178,964,122
Non Real		Count	Value		
Personal Property:	402	23,806,886			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 23,806,886
				<b>Market Value</b>	= 244,809,574
Ag	Non Exempt	Exempt			
Total Productivity Market:	45,644	0			
Ag Use:	3,178	0		<b>Productivity Loss</b>	(-) 42,466
Timber Use:	0	0		<b>Appraised Value</b>	= 244,767,108
Productivity Loss:	42,466	0		<b>Homestead Cap</b>	(-) 45,202
				<b>23.231 Cap</b>	(-) 857,542
				<b>Assessed Value</b>	= 243,864,364
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 77,508,637
				<b>Net Taxable</b>	= 166,355,727

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,564,071	50,886	578.63	12,932.17	34		
OV65	23,321,481	1,010,599	11,469.81	265,382.29	425		
<b>Total</b>	<b>24,885,552</b>	<b>1,061,485</b>	<b>12,048.44</b>	<b>278,314.46</b>	<b>459</b>	<b>Freeze Taxable</b>	(-) 1,061,485
<b>Tax Rate</b>	<b>1.1371000</b>						
						<b>Freeze Adjusted Taxable</b>	= 165,294,242

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,891,609.27 = 165,294,242 \* (1.1371000 / 100) + 12,048.44

Certified Estimate of Market Value:	243,694,880
Certified Estimate of Taxable Value:	165,106,100
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2024 CERTIFIED TOTALS**

Property Count: 4,166

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

7/20/2024

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	2	1,274,588	0	1,274,588
DP	34	0	20,850	20,850
DV1	11	0	0	0
DV1S	1	0	0	0
DV2	8	0	0	0
DV2S	1	0	0	0
DV3	12	0	12,000	12,000
DV4	46	0	156,000	156,000
DV4S	3	0	0	0
DVHS	12	0	107,146	107,146
EX-XV	5	0	9,949,878	9,949,878
EX-XV (Prorated)	1	0	188,282	188,282
EX366	40	0	32,211	32,211
FR	5	2,315,083	0	2,315,083
HS	1,153	0	63,174,616	63,174,616
OV65	439	0	277,983	277,983
<b>Totals</b>		<b>3,589,671</b>	<b>73,918,966</b>	<b>77,508,637</b>

# 2024 CERTIFIED TOTALS

Property Count: 108,703

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

7/20/2024

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Land		Value			
Homesite:		2,977,167,173			
Non Homesite:		3,618,585,469			
Ag Market:		15,389,299			
Timber Market:		0		<b>Total Land</b>	(+) 6,611,141,941
Improvement		Value			
Homesite:		13,672,786,416			
Non Homesite:		11,311,587,426		<b>Total Improvements</b>	(+) 24,984,373,842
Non Real		Count	Value		
Personal Property:		11,994	3,100,438,900		
Mineral Property:		2	200		
Autos:		0	0	<b>Total Non Real</b>	(+) 3,100,439,100
				<b>Market Value</b>	= 34,695,954,883
Ag	Non Exempt	Exempt			
Total Productivity Market:	15,389,299	0			
Ag Use:	102,056	0		<b>Productivity Loss</b>	(-) 15,287,243
Timber Use:	0	0		<b>Appraised Value</b>	= 34,680,667,640
Productivity Loss:	15,287,243	0		<b>Homestead Cap</b>	(-) 2,422,776,668
				<b>23.231 Cap</b>	(-) 499,579,148
				<b>Assessed Value</b>	= 31,758,311,824
				<b>Total Exemptions Amount</b>	(-) 10,899,211,426
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 20,859,100,398

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	449,932,258	123,667,797	276,323.36	309,084.16	2,962			
DPS	2,560,217	640,892	4,568.83	7,615.14	17			
OV65	4,523,077,319	2,010,469,516	7,531,400.04	7,984,108.15	22,613			
<b>Total</b>	<b>4,975,569,794</b>	<b>2,134,778,205</b>	<b>7,812,292.23</b>	<b>8,300,807.45</b>	<b>25,592</b>	<b>Freeze Taxable</b>	(-) 2,134,778,205	
<b>Tax Rate</b>	<b>1.1371000</b>							
						<b>Freeze Adjusted Taxable</b>	= 18,724,322,193	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 220,726,559.89 = 18,724,322,193 \* (1.1371000 / 100) + 7,812,292.23

Certified Estimate of Market Value: 34,694,840,189  
 Certified Estimate of Taxable Value: 20,857,850,771

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

# 2024 CERTIFIED TOTALS

Property Count: 108,703

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

7/20/2024

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## Exemption Breakdown

Exemption	Count	Local	State	Total
AB	48	0	0	0
CCF	5	0	0	0
CH	9	10,489,911	0	10,489,911
DP	2,983	0	20,294,953	20,294,953
DPS	17	0	133,898	133,898
DV1	658	0	5,315,011	5,315,011
DV1S	63	0	250,481	250,481
DV2	476	0	4,039,129	4,039,129
DV2S	38	0	252,031	252,031
DV3	633	0	5,907,956	5,907,956
DV3S	43	0	337,663	337,663
DV4	4,394	0	19,835,724	19,835,724
DV4S	537	0	1,967,781	1,967,781
DVHS	3,035	0	516,844,242	516,844,242
DVHSS	390	0	34,968,788	34,968,788
EX-XF	1	0	590,580	590,580
EX-XG	8	0	5,054,170	5,054,170
EX-XI	6	0	688,278	688,278
EX-XJ	41	0	68,438,280	68,438,280
EX-XL	3	0	2,119,407	2,119,407
EX-XU	23	0	3,539,390	3,539,390
EX-XV	5,723	0	3,843,317,586	3,843,317,586
EX-XV (Prorated)	29	0	2,424,424	2,424,424
EX366	1,083	0	1,379,039	1,379,039
FR	107	624,501,118	0	624,501,118
FRSS	1	0	187,926	187,926
HS	56,647	0	5,490,499,143	5,490,499,143
HT	2	0	0	0
LIH	8	0	4,229,296	4,229,296
MASSS	11	0	1,500,163	1,500,163
OV65	23,087	0	184,447,713	184,447,713
OV65S	118	0	990,191	990,191
PC	8	42,986,463	0	42,986,463
SO	36	1,680,691	0	1,680,691
<b>Totals</b>		<b>679,658,183</b>	<b>10,219,553,243</b>	<b>10,899,211,426</b>

# 2024 CERTIFIED TOTALS

Property Count: 104,537

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

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	74,387	14,751.6352	\$43,641,380	\$18,874,149,564	\$10,230,389,318
B	MULTIFAMILY RESIDENCE	4,102	1,411.2655	\$15,937,686	\$2,287,390,828	\$2,062,630,843
C1	VACANT LOTS AND LAND TRACTS	2,438	3,860.5591	\$0	\$150,378,717	\$136,456,482
C2	COLONIA LOTS AND LAND TRACTS	2	0.6298	\$0	\$30,211	\$24,358
D1	QUALIFIED AG LAND	77	1,712.9046	\$0	\$15,343,655	\$96,842
D2	FARM OR RANCH IMPS ON QUALIF	3		\$0	\$40,217	\$40,217
E	RURAL LAND, NON QUALIFIED OPE	135	1,106.1602	\$862,407	\$30,955,161	\$23,762,295
F1	COMMERCIAL REAL PROPERTY	4,999	5,193.8431	\$41,961,628	\$4,987,021,069	\$4,791,083,966
F2	INDUSTRIAL AND MANUFACTURIN	89	1,093.5928	\$536,155	\$902,926,297	\$845,112,108
J2	GAS DISTRIBUTION SYSTEM	33	50.1556	\$0	\$146,965,227	\$146,965,227
J3	ELECTRIC COMPANY (INCLUDING C	144	377.4102	\$0	\$130,095,624	\$129,826,302
J4	TELEPHONE COMPANY (INCLUDI	36	10.3726	\$0	\$53,990,149	\$53,990,149
J5	RAILROAD	13		\$0	\$107,793,686	\$107,793,686
J6	PIPELAND COMPANY	28	16.7711	\$0	\$22,546,160	\$22,546,160
J7	CABLE TELEVISION COMPANY	8		\$0	\$44,610,180	\$44,610,180
L1	COMMERCIAL PERSONAL PROPE	9,621		\$1,857,552	\$1,656,811,443	\$1,514,297,811
L2	INDUSTRIAL AND MANUFACTURIN	81		\$0	\$876,078,162	\$394,190,561
M1	MOBILE HOMES	948		\$710,852	\$14,271,190	\$6,865,751
O	RESIDENTIAL INVENTORY	747	210.5099	\$20,876,043	\$46,633,169	\$45,139,424
S	SPECIAL INVENTORY TAX	210		\$0	\$136,922,991	\$136,922,991
X	TOTALLY EXEMPT PROPERTY	6,886	79,397.4827	\$0	\$3,966,191,609	\$0
<b>Totals</b>			109,193.2924	\$126,383,703	\$34,451,145,309	\$20,692,744,671

# 2024 CERTIFIED TOTALS

Property Count: 4,166

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	2,581	524.2649	\$1,015,594	\$123,305,222	\$60,247,829
B	MULTIFAMILY RESIDENCE	522	99.8563	\$266,883	\$26,679,534	\$25,382,057
C1	VACANT LOTS AND LAND TRACTS	92	240.0142	\$0	\$1,388,000	\$1,388,000
D1	QUALIFIED AG LAND	2	5.4800	\$0	\$45,644	\$3,178
D2	FARM OR RANCH IMPS ON QUALIF	1		\$0	\$1,232	\$1,232
E	RURAL LAND, NON QUALIFIED OPE	6	14.5051	\$0	\$186,920	\$53,275
F1	COMMERCIAL REAL PROPERTY	574	379.8660	\$1,977,033	\$53,759,201	\$53,746,428
F2	INDUSTRIAL AND MANUFACTURIN	9	16.6453	\$0	\$2,647,224	\$2,647,224
J2	GAS DISTRIBUTION SYSTEM	1	38.6530	\$0	\$1,315,976	\$1,315,976
J3	ELECTRIC COMPANY (INCLUDING C	1	1.1364	\$111,421	\$23,288	\$23,288
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$856,145	\$856,145
L1	COMMERCIAL PERSONAL PROPE	359		\$0	\$22,918,530	\$20,603,447
M1	MOBILE HOMES	7		\$0	\$22,595	\$8,264
O	RESIDENTIAL INVENTORY	7	3.7884	\$101,351	\$215,104	\$178,078
S	SPECIAL INVENTORY TAX	2		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	48	40.7873	\$0	\$11,444,959	\$0
<b>Totals</b>			1,364.9969	\$3,472,282	\$244,809,574	\$166,454,421

# 2024 CERTIFIED TOTALS

Property Count: 108,703

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

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	76,968	15,275.9001	\$44,656,974	\$18,997,454,786	\$10,290,637,147
B	MULTIFAMILY RESIDENCE	4,624	1,511.1218	\$16,204,569	\$2,314,070,362	\$2,088,012,900
C1	VACANT LOTS AND LAND TRACTS	2,530	4,100.5733	\$0	\$151,766,717	\$137,844,482
C2	COLONIA LOTS AND LAND TRACTS	2	0.6298	\$0	\$30,211	\$24,358
D1	QUALIFIED AG LAND	79	1,718.3846	\$0	\$15,389,299	\$100,020
D2	FARM OR RANCH IMPS ON QUALIF	4		\$0	\$41,449	\$41,449
E	RURAL LAND, NON QUALIFIED OPE	141	1,120.6653	\$862,407	\$31,142,081	\$23,815,570
F1	COMMERCIAL REAL PROPERTY	5,573	5,573.7091	\$43,938,661	\$5,040,780,270	\$4,844,830,394
F2	INDUSTRIAL AND MANUFACTURIN	98	1,110.2381	\$536,155	\$905,573,521	\$847,759,332
J2	GAS DISTRIBUTION SYSTEM	34	88.8086	\$0	\$148,281,203	\$148,281,203
J3	ELECTRIC COMPANY (INCLUDING C	145	378.5466	\$111,421	\$130,118,912	\$129,849,590
J4	TELEPHONE COMPANY (INCLUDI	37	10.3726	\$0	\$54,846,294	\$54,846,294
J5	RAILROAD	13		\$0	\$107,793,686	\$107,793,686
J6	PIPELAND COMPANY	28	16.7711	\$0	\$22,546,160	\$22,546,160
J7	CABLE TELEVISION COMPANY	8		\$0	\$44,610,180	\$44,610,180
L1	COMMERCIAL PERSONAL PROPE	9,980		\$1,857,552	\$1,679,729,973	\$1,534,901,258
L2	INDUSTRIAL AND MANUFACTURIN	81		\$0	\$876,078,162	\$394,190,561
M1	MOBILE HOMES	955		\$710,852	\$14,293,785	\$6,874,015
O	RESIDENTIAL INVENTORY	754	214.2983	\$20,977,394	\$46,848,273	\$45,317,502
S	SPECIAL INVENTORY TAX	212		\$0	\$136,922,991	\$136,922,991
X	TOTALLY EXEMPT PROPERTY	6,934	79,438.2700	\$0	\$3,977,636,568	\$0
<b>Totals</b>			110,558.2893	\$129,855,985	\$34,695,954,883	\$20,859,199,092

# 2024 CERTIFIED TOTALS

Property Count: 104,537

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

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	14	0.8735	\$0	\$1,856,432	\$1,710,622
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	71,745	14,445.2833	\$43,463,546	\$18,457,608,808	\$9,989,632,812
A2 REAL, RESIDENTIAL, MOBILE HOME	30	18.9242	\$18,028	\$2,433,961	\$1,182,152
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,162	106.0641	\$0	\$134,141,428	\$79,709,417
A4 TOWNHOUSE ASSESSED SEPARAT	642	91.7024	\$0	\$150,442,678	\$96,663,149
A5 RES MULTI FAMILY	2		\$0	\$138,381	\$138,381
A51 RES MULTI FAMILY - DUPLEX	760	83.1087	\$159,806	\$119,462,730	\$56,457,680
A52 RES MULTI FAMILY - APARTMENT	1	0.0501	\$0	\$85,025	\$0
A53 RES MULTI FAMILY - TRIPLEX	11	0.9479	\$0	\$1,462,599	\$799,966
A54 RES MULTI FAMILY - QUADRUPLEX	23	1.9270	\$0	\$3,739,415	\$2,591,845
A55 RES MULTI FAMILY - FIVEPLEX	8	0.7977	\$0	\$1,753,266	\$1,136,431
A56 RES MULTI FAMILY - SIXPLEX	1	0.0574	\$0	\$83,723	\$0
A5C RES MULTI FAMILY - COMMERCIAL	15	0.5378	\$0	\$835,171	\$305,695
A6 LOT, UTILIZED AS MH ON RE	5	0.8917	\$0	\$70,418	\$40,338
A7 RES VAC LOT W/HD LESS THAN 5AC	2	0.4694	\$0	\$35,529	\$20,830
B	8	4.8052	\$0	\$4,229,291	\$4,153,692
B1 REAL, RESIDENTIAL, DUPLEXES	2,423	349.7333	\$5,286,365	\$445,234,131	\$377,114,966
B2 REAL, COMMERCIAL, APARTMENTS	908	954.4258	\$8,579,841	\$1,661,063,746	\$1,534,665,774
B3 TRIPLEX-RESIDENTIAL	263	35.1604	\$589,432	\$53,751,447	\$44,508,521
B4 QUADPLEX-RESIDENTIAL	400	53.4524	\$1,482,048	\$99,675,845	\$85,592,453
B5 FIVEPLEX-RESIDENTIAL	107	12.6777	\$0	\$21,765,254	\$15,076,764
B6 SIXPLEX-RESIDENTIAL	8	1.0107	\$0	\$1,671,114	\$1,518,673
C1 REAL, VACANT PLATTED RESIDENTI	1,721	1,343.5623	\$0	\$59,992,934	\$47,289,933
C10 REAL, VACANT PLATTED COMMERCIA	590	2,319.2299	\$0	\$89,929,970	\$88,716,909
C2 COLONIA LOTS AND LAND TRACTS	2	0.6298	\$0	\$30,211	\$24,358
C3 REAL, VACANT PLATTED RURAL OR F	110	177.0066	\$0	\$6,010	\$5,981
C4 COMM,COMMON AREA,(CONDOS ET	16	20.6501	\$0	\$432,139	\$432,139
C6 RES,VAC,MUD,ALL,LESS SEWR\	1	0.1102	\$0	\$17,664	\$11,520
D5 AG,OR AG & NON-AG 5AC OR MORE	17	1,631.7392	\$0	\$12,693,322	\$38,289
D6 AG,OR AG & NON-AG (LESS 5 AC)	60	81.1654	\$0	\$2,650,333	\$58,553
E RURAL LND, NON- QUALIFIED OP-SP	124	1,104.1756	\$0	\$6,806,148	\$6,296,966
E1 REAL, FARM/RANCH, HOUSE	52	1.9846	\$849,103	\$24,077,655	\$17,398,931
E3 REAL, FARM/RANCH, OTHER IMPROV	7		\$13,304	\$71,358	\$66,398
F1 COMM,ANY COMM OTHR THAN F2-F9	4,970	5,132.8599	\$41,528,994	\$4,985,221,991	\$4,789,470,319
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	89	1,093.5928	\$536,155	\$902,926,297	\$845,112,108
F40 COMM,COMMON AREA,(CONDOS ET	51	60.9832	\$432,634	\$1,799,078	\$1,613,647
J2 UTILITIES/GAS COMPANIES	33	50.1556	\$0	\$146,965,227	\$146,965,227
J3 UTILITIES/ELECTRIC COMPANIES	144	377.4102	\$0	\$130,095,624	\$129,826,302
J4 UTILITIES/TELEPHONE COMPANIES	36	10.3726	\$0	\$53,990,149	\$53,990,149
J5 UTILITIES/RAILROADS	13		\$0	\$107,793,686	\$107,793,686
J6 UTILITIES/PIPELINES	28	16.7711	\$0	\$22,546,160	\$22,546,160
J7 UTILS,OTHR,P/P ONLY,CABLE	8		\$0	\$44,610,180	\$44,610,180
L1 PERSONAL PROPERTY BUSINESS	9,621		\$1,857,552	\$1,656,811,443	\$1,514,297,811
L2 PERSONAL PROPERTY INDUSTRIAL	81		\$0	\$876,078,162	\$394,190,561
M3 TANGIBLE P/P OTHR, MOBILE HOME	885		\$696,052	\$13,191,238	\$6,313,439
M5 MH,LEASED LAND,NOT IN MH PARK	63		\$14,800	\$1,079,952	\$552,312
O1 INVENTORY, VACANT RES LAND	633	188.3735	\$0	\$20,591,925	\$19,400,244
O2 INVENTORY, IMPROVED RES	114	22.1364	\$20,876,043	\$26,041,244	\$25,739,180
S SPECIAL INVENTORY	210		\$0	\$136,922,991	\$136,922,991
X TOTALLY EXEMPT PROPERTY	6,886	79,397.4827	\$0	\$3,966,191,609	\$0
X23 REAL, FARM/RANCH, OTHER IMPS	3		\$0	\$40,217	\$40,217
<b>Totals</b>	<b>109,193.2924</b>	<b>109,193.2924</b>	<b>\$126,383,703</b>	<b>\$34,451,145,309</b>	<b>\$20,692,744,671</b>



# 2024 CERTIFIED TOTALS

Property Count: 4,166

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

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	2,441	509.9889	\$1,015,594	\$118,853,778	\$57,756,166
A3 REAL, RESIDENTIAL, AUX IMPROVEM	52	4.5505	\$0	\$1,236,229	\$945,138
A4 TOWNHOUSE ASSESSED SEPARAT	46	5.5082	\$0	\$1,959,782	\$919,926
A51 RES MULTI FAMILY - DUPLEX	37	3.8036	\$0	\$1,082,202	\$519,925
A53 RES MULTI FAMILY - TRIPLEX	2	0.0895	\$0	\$48,507	\$48,507
A54 RES MULTI FAMILY - QUADRUPLEX	1	0.0275	\$0	\$19,915	\$0
A5C RES MULTI FAMILY - COMMERCIAL	3	0.2967	\$0	\$46,642	\$0
A9 MH ONLY ACCOUNT ON RE	1		\$0	\$58,167	\$58,167
B1 REAL, RESIDENTIAL, DUPLEXES	276	43.0360	\$266,883	\$9,537,045	\$9,108,293
B2 REAL, COMMERCIAL, APARTMENTS	170	46.4640	\$0	\$14,164,514	\$13,613,556
B3 TRIPLEX-RESIDENTIAL	31	3.2155	\$0	\$968,266	\$837,683
B4 QUADPLEX-RESIDENTIAL	43	6.3826	\$0	\$1,775,863	\$1,703,609
B5 FIVEPLEX-RESIDENTIAL	6	0.7582	\$0	\$233,846	\$118,916
C1 REAL, VACANT PLATTED RESIDENTI	66	181.7963	\$0	\$769,925	\$769,925
C10 REAL, VACANT PLATTED COMMERCIAL	26	58.2179	\$0	\$618,075	\$618,075
D6 AG,OR AG & NON-AG (LESS 5 AC)	2	5.4800	\$0	\$45,644	\$3,178
E RURAL LND, NON- QUALIFIED OP-SP	6	14.5051	\$0	\$63,025	\$53,275
E1 REAL, FARM/RANCH, HOUSE	2		\$0	\$123,895	\$0
F1 COMM,ANY COMM OTHR THAN F2-F9	573	377.6990	\$1,977,033	\$53,745,235	\$53,732,462
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	9	16.6453	\$0	\$2,647,224	\$2,647,224
F40 COMM,COMMON AREA,(CONDOS ET	3	2.1670	\$0	\$13,966	\$13,966
J2 UTILITIES/GAS COMPANIES	1	38.6530	\$0	\$1,315,976	\$1,315,976
J3 UTILITIES/ELECTRIC COMPANIES	1	1.1364	\$111,421	\$23,288	\$23,288
J4 UTILITIES/TELEPHONE COMPANIES	1		\$0	\$856,145	\$856,145
L1 PERSONAL PROPERTY BUSINESS	359		\$0	\$22,918,530	\$20,603,447
M3 TANGIBLE P/P OTHR, MOBILE HOME	5		\$0	\$17,010	\$2,679
M5 MH,LEASED LAND,NOT IN MH PARK	2		\$0	\$5,585	\$5,585
O1 INVENTORY, VACANT RES LAND	5	3.4960	\$0	\$92,974	\$55,948
O2 INVENTORY, IMPROVED RES	2	0.2924	\$101,351	\$122,130	\$122,130
S SPECIAL INVENTORY	2		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	48	40.7873	\$0	\$11,444,959	\$0
X23 REAL, FARM/RANCH, OTHER IMPS	1		\$0	\$1,232	\$1,232
<b>Totals</b>		<b>1,364.9969</b>	<b>\$3,472,282</b>	<b>\$244,809,574</b>	<b>\$166,454,421</b>

### 2024 CERTIFIED TOTALS

Property Count: 108,703

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

7/20/2024 8:05:25PM

#### CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	14	0.8735	\$0	\$1,856,432	\$1,710,622
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	74,186	14,955.2722	\$44,479,140	\$18,576,462,586	\$10,047,388,978
A2 REAL, RESIDENTIAL, MOBILE HOME	30	18.9242	\$18,028	\$2,433,961	\$1,182,152
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,214	110.6146	\$0	\$135,377,657	\$80,654,555
A4 TOWNHOUSE ASSESSED SEPARAT	688	97.2106	\$0	\$152,402,460	\$97,583,075
A5 RES MULTI FAMILY	2		\$0	\$138,381	\$138,381
A51 RES MULTI FAMILY - DUPLEX	797	86.9123	\$159,806	\$120,544,932	\$56,977,605
A52 RES MULTI FAMILY - APARTMENT	1	0.0501	\$0	\$85,025	\$0
A53 RES MULTI FAMILY - TRIPLEX	13	1.0374	\$0	\$1,511,106	\$848,473
A54 RES MULTI FAMILY - QUADRUPLEX	24	1.9545	\$0	\$3,759,330	\$2,591,845
A55 RES MULTI FAMILY - FIVEPLEX	8	0.7977	\$0	\$1,753,266	\$1,136,431
A56 RES MULTI FAMILY - SIXPLEX	1	0.0574	\$0	\$83,723	\$0
A5C RES MULTI FAMILY - COMMERCIAL	18	0.8345	\$0	\$881,813	\$305,695
A6 LOT, UTILIZED AS MH ON RE	5	0.8917	\$0	\$70,418	\$40,338
A7 RES VAC LOT W/HD LESS THAN 5AC	2	0.4694	\$0	\$35,529	\$20,830
A9 MH ONLY ACCOUNT ON RE	1		\$0	\$58,167	\$58,167
B	8	4.8052	\$0	\$4,229,291	\$4,153,692
B1 REAL, RESIDENTIAL, DUPLEXES	2,699	392.7693	\$5,553,248	\$454,771,176	\$386,223,259
B2 REAL, COMMERCIAL, APARTMENTS	1,078	1,000.8898	\$8,579,841	\$1,675,228,260	\$1,548,279,330
B3 TRIPLEX-RESIDENTIAL	294	38.3759	\$589,432	\$54,719,713	\$45,346,204
B4 QUADPLEX-RESIDENTIAL	443	59.8350	\$1,482,048	\$101,451,708	\$87,296,062
B5 FIVEPLEX-RESIDENTIAL	113	13.4359	\$0	\$21,999,100	\$15,195,680
B6 SIXPLEX-RESIDENTIAL	8	1.0107	\$0	\$1,671,114	\$1,518,673
C1 REAL, VACANT PLATTED RESIDENTI	1,787	1,525.3586	\$0	\$60,762,859	\$48,059,858
C10 REAL, VACANT PLATTED COMMERCII	616	2,377.4478	\$0	\$90,548,045	\$89,334,984
C2 COLONIA LOTS AND LAND TRACTS	2	0.6298	\$0	\$30,211	\$24,358
C3 REAL, VACANT PLATTED RURAL OR F	110	177.0066	\$0	\$6,010	\$5,981
C4 COMM,COMMON AREA,(CONDOS ET	16	20.6501	\$0	\$432,139	\$432,139
C6 RES,VAC,MUD,ALL,LESS SEWR\	1	0.1102	\$0	\$17,664	\$11,520
D5 AG,OR AG & NON-AG 5AC OR MORE	17	1,631.7392	\$0	\$12,693,322	\$38,289
D6 AG,OR AG & NON-AG (LESS 5 AC)	62	86.6454	\$0	\$2,695,977	\$61,731
E RURAL LND, NON- QUALIFIED OP-SP	130	1,118.6807	\$0	\$6,869,173	\$6,350,241
E1 REAL, FARM/RANCH, HOUSE	54	1.9846	\$849,103	\$24,201,550	\$17,398,931
E3 REAL, FARM/RANCH, OTHER IMPROV	7		\$13,304	\$71,358	\$66,398
F1 COMM,ANY COMM OTHR THAN F2-F9	5,543	5,510.5589	\$43,506,027	\$5,038,967,226	\$4,843,202,781
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	98	1,110.2381	\$536,155	\$905,573,521	\$847,759,332
F40 COMM,COMMON AREA,(CONDOS ET	54	63.1502	\$432,634	\$1,813,044	\$1,627,613
J2 UTILITIES/GAS COMPANIES	34	88.8086	\$0	\$148,281,203	\$148,281,203
J3 UTILITIES/ELECTRIC COMPANIES	145	378.5466	\$111,421	\$130,118,912	\$129,849,590
J4 UTILITIES/TELEPHONE COMPANIES	37	10.3726	\$0	\$54,846,294	\$54,846,294
J5 UTILITIES/RAILROADS	13		\$0	\$107,793,686	\$107,793,686
J6 UTILITIES/PIPELINES	28	16.7711	\$0	\$22,546,160	\$22,546,160
J7 UTILS,OTHR,P/P ONLY,CABLE	8		\$0	\$44,610,180	\$44,610,180
L1 PERSONAL PROPERTY BUSINESS	9,980		\$1,857,552	\$1,679,729,973	\$1,534,901,258
L2 PERSONAL PROPERTY INDUSTRIAL	81		\$0	\$876,078,162	\$394,190,561
M3 TANGIBLE P/P OTHR, MOBILE HOME	890		\$696,052	\$13,208,248	\$6,316,118
M5 MH,LEASED LAND,NOT IN MH PARK	65		\$14,800	\$1,085,537	\$557,897
O1 INVENTORY, VACANT RES LAND	638	191.8695	\$0	\$20,684,899	\$19,456,192
O2 INVENTORY, IMPROVED RES	116	22.4288	\$20,977,394	\$26,163,374	\$25,861,310
S SPECIAL INVENTORY	212		\$0	\$136,922,991	\$136,922,991
X TOTALLY EXEMPT PROPERTY	6,934	79,438.2700	\$0	\$3,977,636,568	\$0
X23 REAL, FARM/RANCH, OTHER IMPS	4		\$0	\$41,449	\$41,449
<b>Totals</b>	<b>110,558.2893</b>	<b>110,558.2893</b>	<b>\$129,855,985</b>	<b>\$34,695,954,883</b>	<b>\$20,859,199,092</b>

# 2024 CERTIFIED TOTALS

Property Count: 108,703

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

7/20/2024

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## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$129,855,985</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$123,808,586</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	70	2023 Market Value	\$8,999,865
EX366	HB366 Exempt	186	2023 Market Value	\$876,731
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$9,876,596</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	21	\$210,000
DV1	Disabled Veterans 10% - 29%	34	\$250,183
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	27	\$219,161
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	55	\$528,751
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	\$18,697
DV4	Disabled Veterans 70% - 100%	405	\$2,271,568
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	38	\$99,626
DVHS	Disabled Veteran Homestead	97	\$15,135,454
HS	Homestead	1,041	\$97,404,408
OV65	Over 65	625	\$5,381,211
OV65S	OV65 Surviving Spouse	2	\$20,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>2,352</b>	<b>\$121,566,559</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$131,443,155</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$131,443,155</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
55,801	\$263,183	\$140,440	\$122,743
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
55,764	\$263,049	\$140,420	\$122,629

**2024 CERTIFIED TOTALS**

IEP - EL PASO I.S.D.  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
4,166	\$244,809,574.00	\$165,106,100

# 2024 CERTIFIED TOTALS

Property Count: 5,320

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

7/20/2024

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Land		Value			
Homesite:		38,375,724			
Non Homesite:		52,025,593			
Ag Market:		74,181,719			
Timber Market:		0		<b>Total Land</b>	(+) 164,583,036
Improvement		Value			
Homesite:		168,854,844			
Non Homesite:		144,012,411		<b>Total Improvements</b>	(+) 312,867,255
Non Real		Count	Value		
Personal Property:		278	74,486,436		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 74,486,436
				<b>Market Value</b>	= 551,936,727
Ag	Non Exempt	Exempt			
Total Productivity Market:	74,181,719	0			
Ag Use:	12,950,867	0		<b>Productivity Loss</b>	(-) 61,230,852
Timber Use:	0	0		<b>Appraised Value</b>	= 490,705,875
Productivity Loss:	61,230,852	0		<b>Homestead Cap</b>	(-) 42,185,617
				<b>23.231 Cap</b>	(-) 19,326,742
				<b>Assessed Value</b>	= 429,193,516
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 175,361,632
				<b>Net Taxable</b>	= 253,831,884

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	16,283,849	2,564,402	3,768.71	4,095.25	179		
DPS	307,986	2,628	29.48	904.74	3		
OV65	47,911,058	7,893,693	15,908.54	18,197.78	505		
<b>Total</b>	<b>64,502,893</b>	<b>10,460,723</b>	<b>19,706.73</b>	<b>23,197.77</b>	<b>687</b>	<b>Freeze Taxable</b>	(-) 10,460,723
<b>Tax Rate</b>	<b>1.1217000</b>						
						<b>Freeze Adjusted Taxable</b>	= 243,371,161

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,749,601.04 = 243,371,161 \* (1.1217000 / 100) + 19,706.73

Certified Estimate of Market Value: 551,936,727  
 Certified Estimate of Taxable Value: 253,831,884

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

# 2024 CERTIFIED TOTALS

Property Count: 5,320

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

7/20/2024

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## Exemption Breakdown

Exemption	Count	Local	State	Total
CCF	1	0	0	0
DP	180	0	745,096	745,096
DPS	3	0	10,595	10,595
DV1	6	0	27,000	27,000
DV1S	1	0	0	0
DV2	2	0	18,876	18,876
DV3	8	0	38,730	38,730
DV4	26	0	98,767	98,767
DV4S	1	0	0	0
DVHS	15	0	809,820	809,820
DVHSS	1	0	97,744	97,744
EX-XV	203	0	40,087,027	40,087,027
EX-XV (Prorated)	1	0	80,906	80,906
EX366	52	0	40,146	40,146
FR	2	30,557,447	0	30,557,447
HS	1,429	0	99,960,578	99,960,578
OV65	511	0	2,178,735	2,178,735
OV65S	1	0	10,000	10,000
PC	1	600,165	0	600,165
<b>Totals</b>		<b>31,157,612</b>	<b>144,204,020</b>	<b>175,361,632</b>

# 2024 CERTIFIED TOTALS

Property Count: 89

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

7/20/2024

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Land		Value		
Homesite:		128,290		
Non Homesite:		201,157		
Ag Market:		132,543		
Timber Market:		0	<b>Total Land</b>	(+) 461,990
Improvement		Value		
Homesite:		601,323		
Non Homesite:		1,108,015	<b>Total Improvements</b>	(+) 1,709,338
Non Real		Count	Value	
Personal Property:	7	205,841		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 205,841
			<b>Market Value</b>	= 2,377,169
Ag		Non Exempt	Exempt	
Total Productivity Market:	132,543	0		
Ag Use:	68,957	0	<b>Productivity Loss</b>	(-) 63,586
Timber Use:	0	0	<b>Appraised Value</b>	= 2,313,583
Productivity Loss:	63,586	0		
			<b>Homestead Cap</b>	(-) 0
			<b>23.231 Cap</b>	(-) 0
			<b>Assessed Value</b>	= 2,313,583
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 590,160
			<b>Net Taxable</b>	= 1,723,423

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	53,514	0	0.00	0.00	3	
OV65	180,305	0	0.00	5.85	7	
<b>Total</b>	<b>233,819</b>	<b>0</b>	<b>0.00</b>	<b>5.85</b>	<b>10</b>	<b>Freeze Taxable</b> (-) 0
<b>Tax Rate</b>	<b>1.1217000</b>					
						<b>Freeze Adjusted Taxable</b> = 1,723,423

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 19,331.64 = 1,723,423 \* (1.1217000 / 100) + 0.00

Certified Estimate of Market Value:	2,377,169
Certified Estimate of Taxable Value:	1,723,423
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2024 CERTIFIED TOTALS

Property Count: 89

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

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## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	0	0
DV4	1	0	0	0
DVHS	1	0	0	0
EX366	2	0	3,573	3,573
HS	20	0	586,587	586,587
OV65	7	0	0	0
<b>Totals</b>		<b>0</b>	<b>590,160</b>	<b>590,160</b>



# 2024 CERTIFIED TOTALS

Property Count: 5,409

IFA - FABENS I.S.D.  
Grand Totals

7/20/2024

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Land		Value				
Homesite:		38,504,014				
Non Homesite:		52,226,750				
Ag Market:		74,314,262				
Timber Market:		0		<b>Total Land</b>	(+)	165,045,026
Improvement		Value				
Homesite:		169,456,167				
Non Homesite:		145,120,426		<b>Total Improvements</b>	(+)	314,576,593
Non Real		Count	Value			
Personal Property:		285	74,692,277			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	74,692,277
				<b>Market Value</b>	=	554,313,896
Ag	Non Exempt	Exempt				
Total Productivity Market:	74,314,262	0				
Ag Use:	13,019,824	0		<b>Productivity Loss</b>	(-)	61,294,438
Timber Use:	0	0		<b>Appraised Value</b>	=	493,019,458
Productivity Loss:	61,294,438	0		<b>Homestead Cap</b>	(-)	42,185,617
				<b>23.231 Cap</b>	(-)	19,326,742
				<b>Assessed Value</b>	=	431,507,099
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	175,951,792
				<b>Net Taxable</b>	=	255,555,307

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	16,337,363	2,564,402	3,768.71	4,095.25	182			
DPS	307,986	2,628	29.48	904.74	3			
OV65	48,091,363	7,893,693	15,908.54	18,203.63	512			
<b>Total</b>	<b>64,736,712</b>	<b>10,460,723</b>	<b>19,706.73</b>	<b>23,203.62</b>	<b>697</b>	<b>Freeze Taxable</b>	(-) 10,460,723	
<b>Tax Rate</b>	1.1217000							
						<b>Freeze Adjusted Taxable</b>	= 245,094,584	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,768,932.68 = 245,094,584 \* (1.1217000 / 100) + 19,706.73

Certified Estimate of Market Value: 554,313,896  
 Certified Estimate of Taxable Value: 255,555,307

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

# 2024 CERTIFIED TOTALS

Property Count: 5,409

IFA - FABENS I.S.D.  
Grand Totals

7/20/2024

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## Exemption Breakdown

Exemption	Count	Local	State	Total
CCF	1	0	0	0
DP	183	0	745,096	745,096
DPS	3	0	10,595	10,595
DV1	6	0	27,000	27,000
DV1S	1	0	0	0
DV2	2	0	18,876	18,876
DV3	8	0	38,730	38,730
DV4	27	0	98,767	98,767
DV4S	1	0	0	0
DVHS	16	0	809,820	809,820
DVHSS	1	0	97,744	97,744
EX-XV	203	0	40,087,027	40,087,027
EX-XV (Prorated)	1	0	80,906	80,906
EX366	54	0	43,719	43,719
FR	2	30,557,447	0	30,557,447
HS	1,449	0	100,547,165	100,547,165
OV65	518	0	2,178,735	2,178,735
OV65S	1	0	10,000	10,000
PC	1	600,165	0	600,165
<b>Totals</b>		<b>31,157,612</b>	<b>144,794,180</b>	<b>175,951,792</b>

# 2024 CERTIFIED TOTALS

Property Count: 5,320

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

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,258	522.2959	\$2,235,957	\$237,531,410	\$99,804,360
B	MULTIFAMILY RESIDENCE	49	9.9769	\$141,308	\$10,984,027	\$8,524,660
C1	VACANT LOTS AND LAND TRACTS	241	103.4081	\$0	\$5,833,124	\$4,050,958
C2	COLONIA LOTS AND LAND TRACTS	111	572.2530	\$0	\$5,710	\$5,710
D1	QUALIFIED AG LAND	672	23,643.1233	\$0	\$74,195,464	\$12,957,321
D2	FARM OR RANCH IMPS ON QUALIF	34		\$0	\$3,016,335	\$2,910,330
E	RURAL LAND, NON QUALIFIED OPE	408	2,870.0580	\$207,816	\$37,925,622	\$27,993,404
F1	COMMERCIAL REAL PROPERTY	180	132.0387	\$9,334	\$31,344,003	\$29,895,915
F2	INDUSTRIAL AND MANUFACTURIN	3	27.3816	\$0	\$7,282,908	\$7,282,908
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,985,990	\$1,985,990
J3	ELECTRIC COMPANY (INCLUDING C	5	0.4132	\$0	\$14,475,390	\$14,475,390
J4	TELEPHONE COMPANY (INCLUDI	12	0.2204	\$0	\$1,712,286	\$1,712,286
J5	RAILROAD	2		\$0	\$5,774,220	\$5,774,220
J6	PIPELAND COMPANY	1		\$0	\$1,455,590	\$855,425
J7	CABLE TELEVISION COMPANY	2		\$0	\$127,170	\$127,170
L1	COMMERCIAL PERSONAL PROPE	194		\$0	\$34,351,609	\$16,008,281
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$20,552,178	\$8,338,059
M1	MOBILE HOMES	988		\$171,033	\$19,769,631	\$11,027,919
O	RESIDENTIAL INVENTORY	4	0.6513	\$312	\$68,783	\$68,783
S	SPECIAL INVENTORY TAX	1		\$0	\$32,795	\$32,795
X	TOTALLY EXEMPT PROPERTY	256	3,006.9296	\$0	\$43,512,482	\$0
<b>Totals</b>			<b>30,888.7500</b>	<b>\$2,765,760</b>	<b>\$551,936,727</b>	<b>\$253,831,884</b>

# 2024 CERTIFIED TOTALS

Property Count: 89

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

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	44	9.5581	\$7,334	\$905,450	\$441,900
B	MULTIFAMILY RESIDENCE	7	2.0639	\$0	\$446,655	\$446,655
C1	VACANT LOTS AND LAND TRACTS	3	2.1811	\$0	\$28,377	\$28,377
D1	QUALIFIED AG LAND	4	101.5950	\$0	\$132,543	\$68,957
D2	FARM OR RANCH IMPS ON QUALIF	2		\$0	\$36,871	\$36,871
E	RURAL LAND, NON QUALIFIED OPE	10	626.6420	\$0	\$296,677	\$173,640
F1	COMMERCIAL REAL PROPERTY	7	2.0117	\$0	\$280,240	\$280,240
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$202,268	\$202,268
M1	MOBILE HOMES	12		\$40,029	\$44,515	\$44,515
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$3,573	\$0
<b>Totals</b>			744.0518	\$47,363	\$2,377,169	\$1,723,423

# 2024 CERTIFIED TOTALS

Property Count: 5,409

IFA - FABENS I.S.D.  
Grand Totals

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,302	531.8540	\$2,243,291	\$238,436,860	\$100,246,260
B	MULTIFAMILY RESIDENCE	56	12.0408	\$141,308	\$11,430,682	\$8,971,315
C1	VACANT LOTS AND LAND TRACTS	244	105.5892	\$0	\$5,861,501	\$4,079,335
C2	COLONIA LOTS AND LAND TRACTS	111	572.2530	\$0	\$5,710	\$5,710
D1	QUALIFIED AG LAND	676	23,744.7183	\$0	\$74,328,007	\$13,026,278
D2	FARM OR RANCH IMPS ON QUALIF	36		\$0	\$3,053,206	\$2,947,201
E	RURAL LAND, NON QUALIFIED OPE	418	3,496.7000	\$207,816	\$38,222,299	\$28,167,044
F1	COMMERCIAL REAL PROPERTY	187	134.0504	\$9,334	\$31,624,243	\$30,176,155
F2	INDUSTRIAL AND MANUFACTURIN	3	27.3816	\$0	\$7,282,908	\$7,282,908
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,985,990	\$1,985,990
J3	ELECTRIC COMPANY (INCLUDING C	5	0.4132	\$0	\$14,475,390	\$14,475,390
J4	TELEPHONE COMPANY (INCLUDI	12	0.2204	\$0	\$1,712,286	\$1,712,286
J5	RAILROAD	2		\$0	\$5,774,220	\$5,774,220
J6	PIPELAND COMPANY	1		\$0	\$1,455,590	\$855,425
J7	CABLE TELEVISION COMPANY	2		\$0	\$127,170	\$127,170
L1	COMMERCIAL PERSONAL PROPE	199		\$0	\$34,553,877	\$16,210,549
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$20,552,178	\$8,338,059
M1	MOBILE HOMES	1,000		\$211,062	\$19,814,146	\$11,072,434
O	RESIDENTIAL INVENTORY	4	0.6513	\$312	\$68,783	\$68,783
S	SPECIAL INVENTORY TAX	1		\$0	\$32,795	\$32,795
X	TOTALLY EXEMPT PROPERTY	258	3,006.9296	\$0	\$43,516,055	\$0
<b>Totals</b>			<b>31,632.8018</b>	<b>\$2,813,123</b>	<b>\$554,313,896</b>	<b>\$255,555,307</b>

# 2024 CERTIFIED TOTALS

Property Count: 5,320

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

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,618	376.1621	\$2,231,945	\$215,600,648	\$87,800,673
A2	REAL, RESIDENTIAL, MOBILE HOME	117	27.4408	\$3,752	\$5,934,371	\$2,059,526
A51	RES MULTI FAMILY - DUPLEX	3	0.1174	\$0	\$251,055	\$76,544
A52	RES MULTI FAMILY - APARTMENT	1	0.0574	\$0	\$74,221	\$0
A6	LOT, UTILIZED AS MH ON RE	555	118.0812	\$260	\$15,639,461	\$9,841,683
A7	RES VAC LOT W/HD LESS THAN 5AC	3	0.4370	\$0	\$31,654	\$25,934
B1	REAL, RESIDENTIAL, DUPLEXES	25	4.7485	\$141,308	\$4,130,487	\$3,275,692
B2	REAL, COMMERCIAL, APARTMENTS	14	3.8968	\$0	\$5,423,073	\$4,106,778
B3	TRIPLEX-RESIDENTIAL	6	0.7219	\$0	\$1,025,880	\$842,950
B4	QUADPLEX-RESIDENTIAL	4	0.6097	\$0	\$404,587	\$299,240
C1	REAL, VACANT PLATTED RESIDENTI	211	83.6789	\$0	\$5,155,705	\$3,373,539
C10	REAL, VACANT PLATTED COMMERCIAL	30	19.7292	\$0	\$677,419	\$677,419
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	\$61,925
D5	AG,OR AG & NON-AG 5AC OR MORE	420	18,402.1864	\$0	\$68,134,304	\$12,588,368
D6	AG,OR AG & NON-AG (LESS 5 AC)	242	1,949.6751	\$0	\$5,140,874	\$392,544
E	RURAL LND, NON- QUALIFIED OP-SP	377	2,845.5609	\$0	\$5,895,971	\$5,441,821
E1	REAL, FARM/RANCH, HOUSE	135	1.9191	\$207,816	\$29,260,425	\$20,190,929
E2	REAL, FARM/RANCH, MOBILE HOME	9		\$0	\$387,552	\$106,558
E3	REAL, FARM/RANCH, OTHER IMPROV	46		\$0	\$2,286,124	\$2,158,547
F1	COMM,ANY COMM OTHR THAN F2-F9	180	132.0387	\$9,334	\$31,344,003	\$29,895,915
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	3	27.3816	\$0	\$7,282,908	\$7,282,908
J2	UTILITIES/GAS COMPANIES	1		\$0	\$1,985,990	\$1,985,990
J3	UTILITIES/ELECTRIC COMPANIES	5	0.4132	\$0	\$14,475,390	\$14,475,390
J4	UTILITIES/TELEPHONE COMPANIES	12	0.2204	\$0	\$1,712,286	\$1,712,286
J5	UTILITIES/RAILROADS	2		\$0	\$5,774,220	\$5,774,220
J6	UTILITIES/PIPELINES	1		\$0	\$1,455,590	\$855,425
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$127,170	\$127,170
L1	PERSONAL PROPERTY BUSINESS	194		\$0	\$34,351,609	\$16,008,281
L2	PERSONAL PROPERTY INDUSTRIAL	3		\$0	\$20,552,178	\$8,338,059
M3	TANGIBLE P/P OTHR, MOBILE HOME	53		\$12,692	\$944,705	\$608,776
M5	MH,LEASED LAND,NOT IN MH PARK	935		\$158,341	\$18,824,926	\$10,419,143
O1	INVENTORY, VACANT RES LAND	3	0.4998	\$0	\$43,190	\$43,190
O2	INVENTORY, IMPROVED RES	1	0.1515	\$312	\$25,593	\$25,593
S	SPECIAL INVENTORY	1		\$0	\$32,795	\$32,795
X	TOTALLY EXEMPT PROPERTY	256	3,006.9296	\$0	\$43,512,482	\$0
X21	REAL, FARM/RANCH, HOUSE	9		\$0	\$1,214,621	\$1,132,140
X23	REAL, FARM/RANCH, OTHER IMPS	29		\$0	\$1,801,714	\$1,778,190
<b>Totals</b>		<b>30,888.7500</b>	<b>30,888.7500</b>	<b>\$2,765,760</b>	<b>\$551,936,727</b>	<b>\$253,831,885</b>

# 2024 CERTIFIED TOTALS

Property Count: 89

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

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	41	8.9553	\$7,334	\$876,472	\$429,507
A2	REAL, RESIDENTIAL, MOBILE HOME	1	0.2374	\$0	\$16,585	\$0
A6	LOT, UTILIZED AS MH ON RE	2	0.3654	\$0	\$12,393	\$12,393
B1	REAL, RESIDENTIAL, DUPLEXES	2	0.1561	\$0	\$34,491	\$34,491
B2	REAL, COMMERCIAL, APARTMENTS	2	1.0044	\$0	\$285,401	\$285,401
B3	TRIPLEX-RESIDENTIAL	3	0.9034	\$0	\$126,763	\$126,763
C1	REAL, VACANT PLATTED RESIDENTI	2	0.6706	\$0	\$12,768	\$12,768
C10	REAL, VACANT PLATTED COMMERCIAL	1	1.5105	\$0	\$15,609	\$15,609
D5	AG,OR AG & NON-AG 5AC OR MORE	2	97.4840	\$0	\$112,937	\$64,941
D6	AG,OR AG & NON-AG (LESS 5 AC)	2	4.1110	\$0	\$19,606	\$4,016
E	RURAL LND, NON- QUALIFIED OP-SP	9	626.6420	\$0	\$38,990	\$36,012
E1	REAL, FARM/RANCH, HOUSE	7		\$0	\$257,208	\$137,149
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$479	\$479
F1	COMM,ANY COMM OTHR THAN F2-F9	7	2.0117	\$0	\$280,240	\$280,240
L1	PERSONAL PROPERTY BUSINESS	5		\$0	\$202,268	\$202,268
M3	TANGIBLE P/P OTHR, MOBILE HOME	1		\$13,684	\$2,426	\$2,426
M5	MH,LEASED LAND,NOT IN MH PARK	11		\$26,345	\$42,089	\$42,089
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$3,573	\$0
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$29,842	\$29,842
X23	REAL, FARM/RANCH, OTHER IMPS	1		\$0	\$7,029	\$7,029
<b>Totals</b>			744.0518	\$47,363	\$2,377,169	\$1,723,423

# 2024 CERTIFIED TOTALS

Property Count: 5,409

IFA - FABENS I.S.D.  
Grand Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,659	385.1174	\$2,239,279	\$216,477,120	\$88,230,180
A2	REAL, RESIDENTIAL, MOBILE HOME	118	27.6782	\$3,752	\$5,950,956	\$2,059,526
A51	RES MULTI FAMILY - DUPLEX	3	0.1174	\$0	\$251,055	\$76,544
A52	RES MULTI FAMILY - APARTMENT	1	0.0574	\$0	\$74,221	\$0
A6	LOT, UTILIZED AS MH ON RE	557	118.4466	\$260	\$15,651,854	\$9,854,076
A7	RES VAC LOT W/HD LESS THAN 5AC	3	0.4370	\$0	\$31,654	\$25,934
B1	REAL, RESIDENTIAL, DUPLEXES	27	4.9046	\$141,308	\$4,164,978	\$3,310,183
B2	REAL, COMMERCIAL, APARTMENTS	16	4.9012	\$0	\$5,708,474	\$4,392,179
B3	TRIPLEX-RESIDENTIAL	9	1.6253	\$0	\$1,152,643	\$969,713
B4	QUADPLEX-RESIDENTIAL	4	0.6097	\$0	\$404,587	\$299,240
C1	REAL, VACANT PLATTED RESIDENTI	213	84.3495	\$0	\$5,168,473	\$3,386,307
C10	REAL, VACANT PLATTED COMMERCIAL	31	21.2397	\$0	\$693,028	\$693,028
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	\$61,925
D5	AG,OR AG & NON-AG 5AC OR MORE	422	18,499.6704	\$0	\$68,247,241	\$12,653,309
D6	AG,OR AG & NON-AG (LESS 5 AC)	244	1,953.7861	\$0	\$5,160,480	\$396,560
E	RURAL LND, NON- QUALIFIED OP-SP	386	3,472.2029	\$0	\$5,934,961	\$5,477,833
E1	REAL, FARM/RANCH, HOUSE	142	1.9191	\$207,816	\$29,517,633	\$20,328,078
E2	REAL, FARM/RANCH, MOBILE HOME	9		\$0	\$387,552	\$106,558
E3	REAL, FARM/RANCH, OTHER IMPROV	47		\$0	\$2,286,603	\$2,159,026
F1	COMM,ANY COMM OTHR THAN F2-F9	187	134.0504	\$9,334	\$31,624,243	\$30,176,155
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	3	27.3816	\$0	\$7,282,908	\$7,282,908
J2	UTILITIES/GAS COMPANIES	1		\$0	\$1,985,990	\$1,985,990
J3	UTILITIES/ELECTRIC COMPANIES	5	0.4132	\$0	\$14,475,390	\$14,475,390
J4	UTILITIES/TELEPHONE COMPANIES	12	0.2204	\$0	\$1,712,286	\$1,712,286
J5	UTILITIES/RAILROADS	2		\$0	\$5,774,220	\$5,774,220
J6	UTILITIES/PIPELINES	1		\$0	\$1,455,590	\$855,425
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$127,170	\$127,170
L1	PERSONAL PROPERTY BUSINESS	199		\$0	\$34,553,877	\$16,210,549
L2	PERSONAL PROPERTY INDUSTRIAL	3		\$0	\$20,552,178	\$8,338,059
M3	TANGIBLE P/P OTHR, MOBILE HOME	54		\$26,376	\$947,131	\$611,202
M5	MH,LEASED LAND,NOT IN MH PARK	946		\$184,686	\$18,867,015	\$10,461,232
O1	INVENTORY, VACANT RES LAND	3	0.4998	\$0	\$43,190	\$43,190
O2	INVENTORY, IMPROVED RES	1	0.1515	\$312	\$25,593	\$25,593
S	SPECIAL INVENTORY	1		\$0	\$32,795	\$32,795
X	TOTALLY EXEMPT PROPERTY	258	3,006.9296	\$0	\$43,516,055	\$0
X21	REAL, FARM/RANCH, HOUSE	10		\$0	\$1,244,463	\$1,161,982
X23	REAL, FARM/RANCH, OTHER IMPS	30		\$0	\$1,808,743	\$1,785,219
<b>Totals</b>			<b>31,632.8018</b>	<b>\$2,813,123</b>	<b>\$554,313,896</b>	<b>\$255,555,308</b>



**2024 CERTIFIED TOTALS**

Property Count: 5,409

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

7/20/2024

8:05:25PM

**New Value**

TOTAL NEW VALUE MARKET: **\$2,813,123**  
 TOTAL NEW VALUE TAXABLE: **\$2,627,582**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2023 Market Value	\$551,533
EX366	HB366 Exempt	17	2023 Market Value	\$44,263
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$595,796</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$6,876
DV3	Disabled Veterans 50% - 69%	2	\$12,000
HS	Homestead	7	\$613,363
OV65	Over 65	5	\$40,077
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>16</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,278,112</b>

**Increased Exemptions**

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$1,278,112**

**New Ag / Timber Exemptions**

2023 Market Value	\$270,532	Count: 1
2024 Ag/Timber Use	\$28,354	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$242,178</b>	

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,186	\$142,009	\$115,093	\$26,916
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,116	\$137,821	\$114,205	\$23,616

**2024 CERTIFIED TOTALS**

IFA - FABENS I.S.D.

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
89	\$2,377,169.00	\$1,723,423

# 2024 CERTIFIED TOTALS

Property Count: 7,097

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

7/20/2024

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Land		Value				
Homesite:		67,007,403				
Non Homesite:		46,354,526				
Ag Market:		23,036,358				
Timber Market:		0		<b>Total Land</b>	(+)	136,398,287
Improvement		Value				
Homesite:		354,394,590				
Non Homesite:		196,625,368		<b>Total Improvements</b>	(+)	551,019,958
Non Real		Count	Value			
Personal Property:		264	25,349,002			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	25,349,002
				<b>Market Value</b>	=	712,767,247
Ag	Non Exempt	Exempt				
Total Productivity Market:	23,036,358	0				
Ag Use:	2,805,549	0		<b>Productivity Loss</b>	(-)	20,230,809
Timber Use:	0	0		<b>Appraised Value</b>	=	692,536,438
Productivity Loss:	20,230,809	0		<b>Homestead Cap</b>	(-)	92,949,082
				<b>23.231 Cap</b>	(-)	9,194,187
				<b>Assessed Value</b>	=	590,393,169
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	266,208,494
				<b>Net Taxable</b>	=	324,184,675

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	25,484,137	3,553,693	1,123.53	1,123.53	298		
DPS	219,171	21,357	190.42	583.34	2		
OV65	60,785,152	9,717,835	25,983.71	28,284.00	693		
<b>Total</b>	<b>86,488,460</b>	<b>13,292,885</b>	<b>27,297.66</b>	<b>29,990.87</b>	<b>993</b>	<b>Freeze Taxable</b>	(-) 13,292,885
<b>Tax Rate</b>	<b>0.8916000</b>						
						<b>Freeze Adjusted Taxable</b>	= 310,891,790

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,799,208.86 = 310,891,790 \* (0.8916000 / 100) + 27,297.66

Certified Estimate of Market Value: 712,767,247  
 Certified Estimate of Taxable Value: 324,184,675

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

**2024 CERTIFIED TOTALS**

Property Count: 7,097

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

7/20/2024

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	299	0	1,079,508	1,079,508
DPS	2	0	10,000	10,000
DV1	5	0	15,000	15,000
DV2	3	0	15,000	15,000
DV3	4	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	31	0	118,073	118,073
DV4S	4	0	0	0
DVHS	24	0	1,309,515	1,309,515
DVHSS	4	0	98,906	98,906
EX-XV	190	0	71,898,207	71,898,207
EX-XV (Prorated)	1	0	2,279	2,279
EX366	54	0	48,738	48,738
HS	2,551	0	187,679,225	187,679,225
OV65	713	0	2,568,638	2,568,638
OV65S	2	0	0	0
PC	2	1,321,705	0	1,321,705
SO	2	23,700	0	23,700
<b>Totals</b>		<b>1,345,405</b>	<b>264,863,089</b>	<b>266,208,494</b>

# 2024 CERTIFIED TOTALS

Property Count: 66

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

7/20/2024

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Land		Value			
Homesite:		55,417			
Non Homesite:		179,386			
Ag Market:		28,298			
Timber Market:		0		<b>Total Land</b>	(+) 263,101
Improvement		Value			
Homesite:		400,950			
Non Homesite:		847,188		<b>Total Improvements</b>	(+) 1,248,138
Non Real		Count	Value		
Personal Property:	14	145,568			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 145,568
				<b>Market Value</b>	= 1,656,807
Ag	Non Exempt	Exempt			
Total Productivity Market:	28,298	0			
Ag Use:	9,343	0		<b>Productivity Loss</b>	(-) 18,955
Timber Use:	0	0		<b>Appraised Value</b>	= 1,637,852
Productivity Loss:	18,955	0		<b>Homestead Cap</b>	(-) 0
				<b>23.231 Cap</b>	(-) 0
				<b>Assessed Value</b>	= 1,637,852
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 234,772
				<b>Net Taxable</b>	= 1,403,080

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	65,754	0	0.00	298.50	2	
OV65	1,505	0	0.00	0.00	1	
<b>Total</b>	<b>67,259</b>	<b>0</b>	<b>0.00</b>	<b>298.50</b>	<b>3</b>	<b>Freeze Taxable</b> (-) 0
<b>Tax Rate</b>	<b>0.8916000</b>					
						<b>Freeze Adjusted Taxable</b> = 1,403,080

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 12,509.86 = 1,403,080 \* (0.8916000 / 100) + 0.00

Certified Estimate of Market Value:	1,656,807
Certified Estimate of Taxable Value:	1,403,080
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2024 CERTIFIED TOTALS

Property Count: 66

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

7/20/2024

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## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	0	0
EX366	2	0	3,078	3,078
HS	11	0	231,694	231,694
OV65	1	0	0	0
<b>Totals</b>		<b>0</b>	<b>234,772</b>	<b>234,772</b>

# 2024 CERTIFIED TOTALS

Property Count: 7,163

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

7/20/2024

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Land		Value				
Homesite:		67,062,820				
Non Homesite:		46,533,912				
Ag Market:		23,064,656				
Timber Market:		0		<b>Total Land</b>	(+)	136,661,388
Improvement		Value				
Homesite:		354,795,540				
Non Homesite:		197,472,556		<b>Total Improvements</b>	(+)	552,268,096
Non Real		Count	Value			
Personal Property:		278	25,494,570			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	25,494,570
				<b>Market Value</b>	=	714,424,054
Ag	Non Exempt	Exempt				
Total Productivity Market:	23,064,656	0				
Ag Use:	2,814,892	0		<b>Productivity Loss</b>	(-)	20,249,764
Timber Use:	0	0		<b>Appraised Value</b>	=	694,174,290
Productivity Loss:	20,249,764	0		<b>Homestead Cap</b>	(-)	92,949,082
				<b>23.231 Cap</b>	(-)	9,194,187
				<b>Assessed Value</b>	=	592,031,021
				<b>Total Exemptions Amount</b>	(-)	266,443,266
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	325,587,755

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	25,549,891	3,553,693	1,123.53	1,422.03	300		
DPS	219,171	21,357	190.42	583.34	2		
OV65	60,786,657	9,717,835	25,983.71	28,284.00	694		
<b>Total</b>	<b>86,555,719</b>	<b>13,292,885</b>	<b>27,297.66</b>	<b>30,289.37</b>	<b>996</b>	<b>Freeze Taxable</b>	(-) 13,292,885
<b>Tax Rate</b>	<b>0.8916000</b>						
						<b>Freeze Adjusted Taxable</b>	= 312,294,870

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,811,718.72 = 312,294,870 \* (0.8916000 / 100) + 27,297.66

Certified Estimate of Market Value: 714,424,054  
 Certified Estimate of Taxable Value: 325,587,755

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

**2024 CERTIFIED TOTALS**

Property Count: 7,163

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

7/20/2024

8:05:25PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	301	0	1,079,508	1,079,508
DPS	2	0	10,000	10,000
DV1	5	0	15,000	15,000
DV2	3	0	15,000	15,000
DV3	4	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	31	0	118,073	118,073
DV4S	4	0	0	0
DVHS	24	0	1,309,515	1,309,515
DVHSS	4	0	98,906	98,906
EX-XV	190	0	71,898,207	71,898,207
EX-XV (Prorated)	1	0	2,279	2,279
EX366	56	0	51,816	51,816
HS	2,562	0	187,910,919	187,910,919
OV65	714	0	2,568,638	2,568,638
OV65S	2	0	0	0
PC	2	1,321,705	0	1,321,705
SO	2	23,700	0	23,700
<b>Totals</b>		<b>1,345,405</b>	<b>265,097,861</b>	<b>266,443,266</b>



# 2024 CERTIFIED TOTALS

Property Count: 7,097

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

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,848	1,571.9555	\$5,668,361	\$479,550,700	\$211,105,903
B	MULTIFAMILY RESIDENCE	54	60.0601	\$153,019	\$25,064,814	\$21,586,540
C1	VACANT LOTS AND LAND TRACTS	475	215.1740	\$0	\$10,862,257	\$10,844,069
D1	QUALIFIED AG LAND	365	4,564.9754	\$0	\$23,036,358	\$2,805,549
D2	FARM OR RANCH IMPS ON QUALIF	8		\$0	\$219,352	\$219,352
E	RURAL LAND, NON QUALIFIED OPE	254	475.8916	\$571,410	\$24,976,887	\$15,127,182
F1	COMMERCIAL REAL PROPERTY	90	68.9654	\$1,252,379	\$21,937,881	\$21,775,397
F2	INDUSTRIAL AND MANUFACTURIN	1	1.4530	\$0	\$207,063	\$207,063
J2	GAS DISTRIBUTION SYSTEM	2	3.7214	\$0	\$3,475,564	\$3,475,564
J3	ELECTRIC COMPANY (INCLUDING C	2	0.2000	\$0	\$3,956,204	\$3,956,204
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$423,260	\$423,260
J6	PIPELAND COMPANY	9	1.5234	\$0	\$6,103,160	\$4,781,455
J7	CABLE TELEVISION COMPANY	1		\$0	\$213,440	\$213,440
J8	OTHER TYPE OF UTILITY	1		\$0	\$4,000	\$4,000
L1	COMMERCIAL PERSONAL PROPE	179		\$0	\$8,874,469	\$8,850,769
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$1,693,133	\$1,693,133
M1	MOBILE HOMES	1,626		\$933,707	\$29,662,088	\$16,576,179
O	RESIDENTIAL INVENTORY	14	5.9861	\$0	\$222,039	\$222,039
S	SPECIAL INVENTORY TAX	10		\$0	\$317,577	\$317,577
X	TOTALLY EXEMPT PROPERTY	245	459.1496	\$0	\$71,967,001	\$0
<b>Totals</b>			<b>7,429.0555</b>	<b>\$8,578,876</b>	<b>\$712,767,247</b>	<b>\$324,184,675</b>

# 2024 CERTIFIED TOTALS

Property Count: 66

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

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	22	7.8238	\$0	\$480,213	\$290,809
B	MULTIFAMILY RESIDENCE	3	4.1570	\$0	\$174,828	\$174,828
C1	VACANT LOTS AND LAND TRACTS	4	2.5533	\$0	\$15,574	\$15,574
D1	QUALIFIED AG LAND	3	15.1430	\$0	\$28,298	\$9,343
E	RURAL LAND, NON QUALIFIED OPE	7	12.7000	\$115,105	\$192,113	\$153,665
F1	COMMERCIAL REAL PROPERTY	10	5.6253	\$55,538	\$605,236	\$605,236
L1	COMMERCIAL PERSONAL PROPE	12		\$0	\$142,490	\$142,490
M1	MOBILE HOMES	7		\$0	\$14,977	\$11,135
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$3,078	\$0
<b>Totals</b>			48.0024	\$170,643	\$1,656,807	\$1,403,080

# 2024 CERTIFIED TOTALS

Property Count: 7,163

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

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,870	1,579.7793	\$5,668,361	\$480,030,913	\$211,396,712
B	MULTIFAMILY RESIDENCE	57	64.2171	\$153,019	\$25,239,642	\$21,761,368
C1	VACANT LOTS AND LAND TRACTS	479	217.7273	\$0	\$10,877,831	\$10,859,643
D1	QUALIFIED AG LAND	368	4,580.1184	\$0	\$23,064,656	\$2,814,892
D2	FARM OR RANCH IMPS ON QUALIF	8		\$0	\$219,352	\$219,352
E	RURAL LAND, NON QUALIFIED OPE	261	488.5916	\$686,515	\$25,169,000	\$15,280,847
F1	COMMERCIAL REAL PROPERTY	100	74.5907	\$1,307,917	\$22,543,117	\$22,380,633
F2	INDUSTRIAL AND MANUFACTURIN	1	1.4530	\$0	\$207,063	\$207,063
J2	GAS DISTRIBUTION SYSTEM	2	3.7214	\$0	\$3,475,564	\$3,475,564
J3	ELECTRIC COMPANY (INCLUDING C	2	0.2000	\$0	\$3,956,204	\$3,956,204
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$423,260	\$423,260
J6	PIPELAND COMPANY	9	1.5234	\$0	\$6,103,160	\$4,781,455
J7	CABLE TELEVISION COMPANY	1		\$0	\$213,440	\$213,440
J8	OTHER TYPE OF UTILITY	1		\$0	\$4,000	\$4,000
L1	COMMERCIAL PERSONAL PROPE	191		\$0	\$9,016,959	\$8,993,259
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$1,693,133	\$1,693,133
M1	MOBILE HOMES	1,633		\$933,707	\$29,677,065	\$16,587,314
O	RESIDENTIAL INVENTORY	14	5.9861	\$0	\$222,039	\$222,039
S	SPECIAL INVENTORY TAX	10		\$0	\$317,577	\$317,577
X	TOTALLY EXEMPT PROPERTY	247	459.1496	\$0	\$71,970,079	\$0
<b>Totals</b>			<b>7,477.0579</b>	<b>\$8,749,519</b>	<b>\$714,424,054</b>	<b>\$325,587,755</b>

# 2024 CERTIFIED TOTALS

Property Count: 7,097

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

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,964	1,244.4334	\$5,489,869	\$449,836,677	\$189,830,572
A2	REAL, RESIDENTIAL, MOBILE HOME	148	62.6901	\$67,294	\$7,714,496	\$3,535,075
A51	RES MULTI FAMILY - DUPLEX	8	2.3346	\$0	\$1,380,410	\$166,410
A6	LOT, UTILIZED AS MH ON RE	735	247.7992	\$105,798	\$19,883,105	\$16,889,134
A7	RES VAC LOT W/HD LESS THAN 5AC	30	14.6982	\$5,400	\$736,012	\$684,712
B1	REAL, RESIDENTIAL, DUPLEXES	36	13.9437	\$153,019	\$7,703,351	\$6,900,597
B2	REAL, COMMERCIAL, APARTMENTS	10	44.4561	\$0	\$14,658,782	\$12,300,053
B3	TRIPLEX-RESIDENTIAL	6	0.7082	\$0	\$1,366,468	\$1,049,677
B4	QUADPLEX-RESIDENTIAL	3	0.9521	\$0	\$1,336,213	\$1,336,213
C1	REAL, VACANT PLATTED RESIDENTI	471	211.4308	\$0	\$10,539,317	\$10,521,129
C10	REAL, VACANT PLATTED COMMERCIAL	4	3.7432	\$0	\$322,940	\$322,940
D3	REAL, ACREAGE, FARMLAND	1	0.5388	\$0	\$4,029	\$313
D5	AG,OR AG & NON-AG 5AC OR MORE	147	4,139.5182	\$0	\$18,172,833	\$2,536,653
D6	AG,OR AG & NON-AG (LESS 5 AC)	218	424.9184	\$0	\$4,859,496	\$268,583
E	RURAL LND, NON- QUALIFIED OP-SP	236	473.8189	\$0	\$5,153,593	\$4,705,893
E1	REAL, FARM/RANCH, HOUSE	110	2.0727	\$571,410	\$19,116,343	\$9,890,617
E2	REAL, FARM/RANCH, MOBILE HOME	7		\$0	\$139,117	\$9,425
E3	REAL, FARM/RANCH, OTHER IMPROV	22		\$0	\$567,834	\$521,246
F1	COMM,ANY COMM OTHR THAN F2-F9	90	68.9654	\$1,252,379	\$21,937,881	\$21,775,397
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1	1.4530	\$0	\$207,063	\$207,063
J2	UTILITIES/GAS COMPANIES	2	3.7214	\$0	\$3,475,564	\$3,475,564
J3	UTILITIES/ELECTRIC COMPANIES	2	0.2000	\$0	\$3,956,204	\$3,956,204
J4	UTILITIES/TELEPHONE COMPANIES	3		\$0	\$423,260	\$423,260
J6	UTILITIES/PIPELINES	9	1.5234	\$0	\$6,103,160	\$4,781,455
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$213,440	\$213,440
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$4,000	\$4,000
L1	PERSONAL PROPERTY BUSINESS	179		\$0	\$8,874,469	\$8,850,769
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$1,693,133	\$1,693,133
M3	TANGIBLE P/P OTHR, MOBILE HOME	36		\$6,548	\$625,651	\$302,698
M5	MH,LEASED LAND,NOT IN MH PARK	1,590		\$927,159	\$29,036,437	\$16,273,481
O1	INVENTORY, VACANT RES LAND	14	5.9861	\$0	\$222,039	\$222,039
S	SPECIAL INVENTORY	10		\$0	\$317,577	\$317,577
X	TOTALLY EXEMPT PROPERTY	245	459.1496	\$0	\$71,967,001	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	8		\$0	\$219,352	\$219,352
<b>Totals</b>			<b>7,429.0555</b>	<b>\$8,578,876</b>	<b>\$712,767,247</b>	<b>\$324,184,674</b>

# 2024 CERTIFIED TOTALS

Property Count: 66

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

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	20	6.8489	\$0	\$470,152	\$280,748
A6	LOT, UTILIZED AS MH ON RE	1	0.4660	\$0	\$3,923	\$3,923
A7	RES VAC LOT W/HD LESS THAN 5AC	1	0.5089	\$0	\$6,138	\$6,138
B2	REAL, COMMERCIAL, APARTMENTS	3	4.1570	\$0	\$174,828	\$174,828
C1	REAL, VACANT PLATTED RESIDENTI	3	1.6972	\$0	\$11,871	\$11,871
C10	REAL, VACANT PLATTED COMMERCIAL	1	0.8561	\$0	\$3,703	\$3,703
D5	AG,OR AG & NON-AG 5AC OR MORE	1	10.4900	\$0	\$16,002	\$6,084
D6	AG,OR AG & NON-AG (LESS 5 AC)	2	4.6530	\$0	\$12,296	\$3,259
E	RURAL LND, NON- QUALIFIED OP-SP	6	12.7000	\$0	\$23,979	\$23,159
E1	REAL, FARM/RANCH, HOUSE	5		\$115,105	\$168,134	\$130,506
F1	COMM,ANY COMM OTHR THAN F2-F9	10	5.6253	\$55,538	\$605,236	\$605,236
L1	PERSONAL PROPERTY BUSINESS	12		\$0	\$142,490	\$142,490
M3	TANGIBLE P/P OTHR, MOBILE HOME	1		\$0	\$1,142	\$1,142
M5	MH,LEASED LAND,NOT IN MH PARK	6		\$0	\$13,835	\$9,993
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$3,078	\$0
<b>Totals</b>			48.0024	\$170,643	\$1,656,807	\$1,403,080

# 2024 CERTIFIED TOTALS

Property Count: 7,163

ISA - SAN ELIZARIO I.S.D.

Grand Totals

7/20/2024

8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,984	1,251.2823	\$5,489,869	\$450,306,829	\$190,111,320
A2	REAL, RESIDENTIAL, MOBILE HOME	148	62.6901	\$67,294	\$7,714,496	\$3,535,075
A51	RES MULTI FAMILY - DUPLEX	8	2.3346	\$0	\$1,380,410	\$166,410
A6	LOT, UTILIZED AS MH ON RE	736	248.2652	\$105,798	\$19,887,028	\$16,893,057
A7	RES VAC LOT W/HD LESS THAN 5AC	31	15.2071	\$5,400	\$742,150	\$690,850
B1	REAL, RESIDENTIAL, DUPLEXES	36	13.9437	\$153,019	\$7,703,351	\$6,900,597
B2	REAL, COMMERCIAL, APARTMENTS	13	48.6131	\$0	\$14,833,610	\$12,474,881
B3	TRIPLEX-RESIDENTIAL	6	0.7082	\$0	\$1,366,468	\$1,049,677
B4	QUADPLEX-RESIDENTIAL	3	0.9521	\$0	\$1,336,213	\$1,336,213
C1	REAL, VACANT PLATTED RESIDENTI	474	213.1280	\$0	\$10,551,188	\$10,533,000
C10	REAL, VACANT PLATTED COMMERCIA	5	4.5993	\$0	\$326,643	\$326,643
D3	REAL, ACREAGE, FARMLAND	1	0.5388	\$0	\$4,029	\$313
D5	AG,OR AG & NON-AG 5AC OR MORE	148	4,150.0082	\$0	\$18,188,835	\$2,542,737
D6	AG,OR AG & NON-AG (LESS 5 AC)	220	429.5714	\$0	\$4,871,792	\$271,842
E	RURAL LND, NON- QUALIFIED OP-SP	242	486.5189	\$0	\$5,177,572	\$4,729,052
E1	REAL, FARM/RANCH, HOUSE	115	2.0727	\$686,515	\$19,284,477	\$10,021,123
E2	REAL, FARM/RANCH, MOBILE HOME	7		\$0	\$139,117	\$9,425
E3	REAL, FARM/RANCH, OTHER IMPROV	22		\$0	\$567,834	\$521,246
F1	COMM,ANY COMM OTHR THAN F2-F9	100	74.5907	\$1,307,917	\$22,543,117	\$22,380,633
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1	1.4530	\$0	\$207,063	\$207,063
J2	UTILITIES/GAS COMPANIES	2	3.7214	\$0	\$3,475,564	\$3,475,564
J3	UTILITIES/ELECTRIC COMPANIES	2	0.2000	\$0	\$3,956,204	\$3,956,204
J4	UTILITIES/TELEPHONE COMPANIES	3		\$0	\$423,260	\$423,260
J6	UTILITIES/PIPELINES	9	1.5234	\$0	\$6,103,160	\$4,781,455
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$213,440	\$213,440
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$4,000	\$4,000
L1	PERSONAL PROPERTY BUSINESS	191		\$0	\$9,016,959	\$8,993,259
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$1,693,133	\$1,693,133
M3	TANGIBLE P/P OTHR, MOBILE HOME	37		\$6,548	\$626,793	\$303,840
M5	MH,LEASED LAND,NOT IN MH PARK	1,596		\$927,159	\$29,050,272	\$16,283,474
O1	INVENTORY, VACANT RES LAND	14	5.9861	\$0	\$222,039	\$222,039
S	SPECIAL INVENTORY	10		\$0	\$317,577	\$317,577
X	TOTALLY EXEMPT PROPERTY	247	459.1496	\$0	\$71,970,079	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	8		\$0	\$219,352	\$219,352
<b>Totals</b>		<b>7,477</b>	<b>0.579</b>	<b>\$8,749,519</b>	<b>\$714,424,054</b>	<b>\$325,587,754</b>

**2024 CERTIFIED TOTALS**

Property Count: 7,163

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

7/20/2024

8:05:25PM

**New Value**

TOTAL NEW VALUE MARKET: **\$8,749,519**  
TOTAL NEW VALUE TAXABLE: **\$8,353,707**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	14	2023 Market Value	\$37,136
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$37,136</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$12,000
DVHS	Disabled Veteran Homestead	1	\$76,855
HS	Homestead	29	\$1,932,223
OV65	Over 65	24	\$114,349
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>59</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,145,427</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$2,182,563**

**New Ag / Timber Exemptions**

2023 Market Value	\$61,396	Count: 1
2024 Ag/Timber Use	\$3,077	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$58,319</b>	

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,161	\$155,435	\$125,539	\$29,896
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,095	\$154,404	\$124,885	\$29,519

**2024 CERTIFIED TOTALS**

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

Count of Protested Properties	Total Market Value	Total Value Used
66	\$1,656,807.00	\$1,403,080



# 2024 CERTIFIED TOTALS

Property Count: 101,641

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

7/20/2024

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Land		Value			
Homesite:		1,962,045,830			
Non Homesite:		1,522,658,374			
Ag Market:		30,230,066			
Timber Market:		0		<b>Total Land</b>	(+) 3,514,934,270
Improvement		Value			
Homesite:		14,450,072,857			
Non Homesite:		5,576,023,997		<b>Total Improvements</b>	(+) 20,026,096,854
Non Real		Count	Value		
Personal Property:		5,076	3,312,946,575		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 3,312,946,575
				<b>Market Value</b>	= 26,853,977,699
Ag	Non Exempt	Exempt			
Total Productivity Market:	30,230,066	0			
Ag Use:	1,807,749	0		<b>Productivity Loss</b>	(-) 28,422,317
Timber Use:	0	0		<b>Appraised Value</b>	= 26,825,555,382
Productivity Loss:	28,422,317	0		<b>Homestead Cap</b>	(-) 1,327,897,872
				<b>23.231 Cap</b>	(-) 123,104,270
				<b>Assessed Value</b>	= 25,374,553,240
				<b>Total Exemptions Amount</b>	(-) 9,203,676,690
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 16,170,876,550

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	393,820,215	134,441,636	371,486.95	389,445.28	2,469	
DPS	1,543,876	521,461	5,876.77	6,808.65	12	
OV65	1,846,201,119	744,792,955	3,310,424.59	3,455,327.05	10,171	
<b>Total</b>	<b>2,241,565,210</b>	<b>879,756,052</b>	<b>3,687,788.31</b>	<b>3,851,580.98</b>	<b>12,652</b>	<b>Freeze Taxable</b> (-) 879,756,052
<b>Tax Rate</b>	<b>1.2497120</b>					
						<b>Freeze Adjusted Taxable</b> = 15,291,120,498

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 194,782,756.11 = 15,291,120,498 \* (1.2497120 / 100) + 3,687,788.31

Certified Estimate of Market Value: 26,853,977,699  
 Certified Estimate of Taxable Value: 16,170,876,550

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

**2024 CERTIFIED TOTALS**

Property Count: 101,641

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

7/20/2024

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
CCF	4	0	0	0
DP	2,495	0	18,582,487	18,582,487
DPS	13	0	90,000	90,000
DV1	425	0	3,115,780	3,115,780
DV1S	33	0	115,000	115,000
DV2	346	0	2,794,177	2,794,177
DV2S	13	0	82,500	82,500
DV3	508	0	4,919,200	4,919,200
DV3S	18	0	150,000	150,000
DV4	5,039	0	20,076,716	20,076,716
DV4S	183	0	812,334	812,334
DVHS	4,070	0	776,273,499	776,273,499
DVHSS	104	0	13,544,981	13,544,981
EX-XG	1	0	8,771,510	8,771,510
EX-XJ	1	0	138,402	138,402
EX-XU	4	0	369,396	369,396
EX-XV	2,966	0	994,053,520	994,053,520
EX-XV (Prorated)	7	0	1,446,992	1,446,992
EX366	364	0	385,625	385,625
FR	95	1,680,457,458	0	1,680,457,458
FRSS	7	0	1,537,470	1,537,470
HS	57,146	0	5,530,199,562	5,530,199,562
LIH	4	0	1,631,430	1,631,430
MASSS	27	0	5,398,946	5,398,946
MED	2	0	10,175,047	10,175,047
OV65	10,636	0	86,202,172	86,202,172
OV65S	35	0	281,783	281,783
PC	8	40,312,096	0	40,312,096
SO	54	1,758,607	0	1,758,607
<b>Totals</b>		<b>1,722,528,161</b>	<b>7,481,148,529</b>	<b>9,203,676,690</b>

# 2024 CERTIFIED TOTALS

Property Count: 2,360

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

7/20/2024

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Land		Value			
Homesite:		7,424,096			
Non Homesite:		11,080,449			
Ag Market:		116,952			
Timber Market:		0		<b>Total Land</b>	(+) 18,621,497
Improvement		Value			
Homesite:		55,816,074			
Non Homesite:		36,354,207		<b>Total Improvements</b>	(+) 92,170,281
Non Real		Count	Value		
Personal Property:	244	15,040,316			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 15,040,316
				<b>Market Value</b>	= 125,832,094
Ag	Non Exempt	Exempt			
Total Productivity Market:	116,952	0			
Ag Use:	46,483	0		<b>Productivity Loss</b>	(-) 70,469
Timber Use:	0	0		<b>Appraised Value</b>	= 125,761,625
Productivity Loss:	70,469	0		<b>Homestead Cap</b>	(-) 13,813
				<b>23.231 Cap</b>	(-) 401,590
				<b>Assessed Value</b>	= 125,346,222
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 49,725,243
				<b>Net Taxable</b>	= 75,620,979

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	1,036,863	0	0.00	8,421.93	26	
OV65	6,959,800	12,231	152.85	116,870.69	154	
<b>Total</b>	<b>7,996,663</b>	<b>12,231</b>	<b>152.85</b>	<b>125,292.62</b>	<b>180</b>	<b>Freeze Taxable</b> (-) 12,231
<b>Tax Rate</b>	<b>1.2497120</b>					
						<b>Freeze Adjusted Taxable</b> = 75,608,748

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 945,044.45 = 75,608,748 \* (1.2497120 / 100) + 152.85

Certified Estimate of Market Value:	122,431,079
Certified Estimate of Taxable Value:	72,562,208
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2024 CERTIFIED TOTALS

Property Count: 2,360

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

7/20/2024

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## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	27	0	0	0
DV1	7	0	0	0
DV2	10	0	5,658	5,658
DV3	7	0	0	0
DV4	46	0	110,011	110,011
DV4S	1	0	0	0
DVHS	13	0	6,388	6,388
EX-XV	4	0	78,597	78,597
EX366	14	0	19,397	19,397
FR	4	1,904,411	0	1,904,411
HS	985	0	47,560,781	47,560,781
OV65	160	0	40,000	40,000
OV65S	1	0	0	0
<b>Totals</b>		<b>1,904,411</b>	<b>47,820,832</b>	<b>49,725,243</b>

# 2024 CERTIFIED TOTALS

Property Count: 104,001

ISO - SOCORRO I.S.D.  
Grand Totals

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Land		Value			
Homesite:		1,969,469,926			
Non Homesite:		1,533,738,823			
Ag Market:		30,347,018			
Timber Market:		0		<b>Total Land</b>	(+) 3,533,555,767
Improvement		Value			
Homesite:		14,505,888,931			
Non Homesite:		5,612,378,204		<b>Total Improvements</b>	(+) 20,118,267,135
Non Real		Count	Value		
Personal Property:		5,320	3,327,986,891		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 3,327,986,891
				<b>Market Value</b>	= 26,979,809,793
Ag	Non Exempt	Exempt			
Total Productivity Market:	30,347,018	0			
Ag Use:	1,854,232	0		<b>Productivity Loss</b>	(-) 28,492,786
Timber Use:	0	0		<b>Appraised Value</b>	= 26,951,317,007
Productivity Loss:	28,492,786	0		<b>Homestead Cap</b>	(-) 1,327,911,685
				<b>23.231 Cap</b>	(-) 123,505,860
				<b>Assessed Value</b>	= 25,499,899,462
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 9,253,401,933
				<b>Net Taxable</b>	= 16,246,497,529

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	394,857,078	134,441,636	371,486.95	397,867.21	2,495	
DPS	1,543,876	521,461	5,876.77	6,808.65	12	
OV65	1,853,160,919	744,805,186	3,310,577.44	3,572,197.74	10,325	
<b>Total</b>	<b>2,249,561,873</b>	<b>879,768,283</b>	<b>3,687,941.16</b>	<b>3,976,873.60</b>	<b>12,832</b>	<b>Freeze Taxable</b> (-) 879,768,283
<b>Tax Rate</b>	<b>1.2497120</b>					
						<b>Freeze Adjusted Taxable</b> = 15,366,729,246

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 195,727,800.55 = 15,366,729,246 \* (1.2497120 / 100) + 3,687,941.16

Certified Estimate of Market Value: 26,976,408,778  
 Certified Estimate of Taxable Value: 16,243,438,758

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

**2024 CERTIFIED TOTALS**

Property Count: 104,001

ISO - SOCORRO I.S.D.  
Grand Totals

7/20/2024

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
CCF	4	0	0	0
DP	2,522	0	18,582,487	18,582,487
DPS	13	0	90,000	90,000
DV1	432	0	3,115,780	3,115,780
DV1S	33	0	115,000	115,000
DV2	356	0	2,799,835	2,799,835
DV2S	13	0	82,500	82,500
DV3	515	0	4,919,200	4,919,200
DV3S	18	0	150,000	150,000
DV4	5,085	0	20,186,727	20,186,727
DV4S	184	0	812,334	812,334
DVHS	4,083	0	776,279,887	776,279,887
DVHSS	104	0	13,544,981	13,544,981
EX-XG	1	0	8,771,510	8,771,510
EX-XJ	1	0	138,402	138,402
EX-XU	4	0	369,396	369,396
EX-XV	2,970	0	994,132,117	994,132,117
EX-XV (Prorated)	7	0	1,446,992	1,446,992
EX366	378	0	405,022	405,022
FR	99	1,682,361,869	0	1,682,361,869
FRSS	7	0	1,537,470	1,537,470
HS	58,131	0	5,577,760,343	5,577,760,343
LIH	4	0	1,631,430	1,631,430
MASSS	27	0	5,398,946	5,398,946
MED	2	0	10,175,047	10,175,047
OV65	10,796	0	86,242,172	86,242,172
OV65S	36	0	281,783	281,783
PC	8	40,312,096	0	40,312,096
SO	54	1,758,607	0	1,758,607
<b>Totals</b>		<b>1,724,432,572</b>	<b>7,528,969,361</b>	<b>9,253,401,933</b>

# 2024 CERTIFIED TOTALS

Property Count: 101,641

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

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	74,975	13,149.6842	\$341,720,772	\$17,674,061,938	\$9,923,456,435
B	MULTIFAMILY RESIDENCE	792	412.7040	\$14,871,621	\$526,084,478	\$498,263,404
C1	VACANT LOTS AND LAND TRACTS	3,739	4,260.7776	\$0	\$244,936,093	\$237,001,859
C2	COLONIA LOTS AND LAND TRACTS	3,790	1,652.6101	\$0	\$2,828,202	\$2,828,202
D1	QUALIFIED AG LAND	306	2,755.7340	\$0	\$30,230,066	\$1,802,443
D2	FARM OR RANCH IMPS ON QUALIF	20		\$18,046	\$415,659	\$403,984
E	RURAL LAND, NON QUALIFIED OPE	1,230	5,208.3282	\$94,812	\$59,729,549	\$46,651,139
F1	COMMERCIAL REAL PROPERTY	2,043	5,434.5113	\$301,709,703	\$3,209,101,709	\$3,141,074,485
F2	INDUSTRIAL AND MANUFACTURIN	31	515.5068	\$3,300,276	\$414,643,383	\$377,152,192
H1	TANGIBLE PERSONAL, NON BUSIN	3		\$0	\$107,802	\$107,802
J2	GAS DISTRIBUTION SYSTEM	13	3.2215	\$0	\$94,120,154	\$94,120,154
J3	ELECTRIC COMPANY (INCLUDING C	39	253.9780	\$0	\$93,822,353	\$93,822,353
J4	TELEPHONE COMPANY (INCLUDI	34	3.0198	\$0	\$16,379,720	\$16,379,720
J5	RAILROAD	1		\$0	\$4,822,970	\$4,822,970
J6	PIPELAND COMPANY	17	4.4334	\$0	\$18,107,521	\$18,107,521
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,410,930	\$1,410,930
L1	COMMERCIAL PERSONAL PROPE	4,376		\$24,958,823	\$2,034,305,647	\$1,097,033,667
L2	INDUSTRIAL AND MANUFACTURIN	70		\$0	\$1,006,981,935	\$276,505,257
M1	MOBILE HOMES	3,161		\$2,324,039	\$81,446,275	\$42,962,320
O	RESIDENTIAL INVENTORY	3,835	603.2789	\$141,192,313	\$282,211,459	\$276,505,525
S	SPECIAL INVENTORY TAX	137		\$0	\$20,464,188	\$20,464,188
X	TOTALLY EXEMPT PROPERTY	3,347	51,191.3686	\$100,489	\$1,037,765,668	\$0
	<b>Totals</b>		<b>85,449.1564</b>	<b>\$830,290,894</b>	<b>\$26,853,977,699</b>	<b>\$16,170,876,550</b>

# 2024 CERTIFIED TOTALS

Property Count: 2,360

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

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,749	285.9282	\$4,730,416	\$77,560,884	\$30,183,229
B	MULTIFAMILY RESIDENCE	45	10.8122	\$368,588	\$2,780,665	\$2,381,314
C1	VACANT LOTS AND LAND TRACTS	53	156.6668	\$0	\$2,534,641	\$2,480,893
C2	COLONIA LOTS AND LAND TRACTS	32	8.8463	\$0	\$1,645	\$1,645
D1	QUALIFIED AG LAND	15	80.1400	\$0	\$116,952	\$46,483
E	RURAL LAND, NON QUALIFIED OPE	12	65.3489	\$0	\$399,630	\$218,689
F1	COMMERCIAL REAL PROPERTY	119	343.0928	\$17,198,230	\$25,073,095	\$25,073,095
F2	INDUSTRIAL AND MANUFACTURIN	1	4.2500	\$0	\$31,839	\$31,839
L1	COMMERCIAL PERSONAL PROPE	227		\$778,000	\$15,014,360	\$13,109,949
M1	MOBILE HOMES	47		\$0	\$314,085	\$271,973
O	RESIDENTIAL INVENTORY	46	6.9344	\$3,355,122	\$1,906,304	\$1,906,304
S	SPECIAL INVENTORY TAX	2		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	18	2.9714	\$0	\$97,994	\$0
<b>Totals</b>			964.9910	\$26,430,356	\$125,832,094	\$75,705,413



# 2024 CERTIFIED TOTALS

Property Count: 104,001

ISO - SOCORRO I.S.D.  
Grand Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	76,724	13,435.6124	\$346,451,188	\$17,751,622,822	\$9,953,639,664
B	MULTIFAMILY RESIDENCE	837	423.5162	\$15,240,209	\$528,865,143	\$500,644,718
C1	VACANT LOTS AND LAND TRACTS	3,792	4,417.4444	\$0	\$247,470,734	\$239,482,752
C2	COLONIA LOTS AND LAND TRACTS	3,822	1,661.4564	\$0	\$2,829,847	\$2,829,847
D1	QUALIFIED AG LAND	321	2,835.8740	\$0	\$30,347,018	\$1,848,926
D2	FARM OR RANCH IMPS ON QUALIF	20		\$18,046	\$415,659	\$403,984
E	RURAL LAND, NON QUALIFIED OPE	1,242	5,273.6771	\$94,812	\$60,129,179	\$46,869,828
F1	COMMERCIAL REAL PROPERTY	2,162	5,777.6041	\$318,907,933	\$3,234,174,804	\$3,166,147,580
F2	INDUSTRIAL AND MANUFACTURIN	32	519.7568	\$3,300,276	\$414,675,222	\$377,184,031
H1	TANGIBLE PERSONAL, NON BUSIN	3		\$0	\$107,802	\$107,802
J2	GAS DISTRIBUTION SYSTEM	13	3.2215	\$0	\$94,120,154	\$94,120,154
J3	ELECTRIC COMPANY (INCLUDING C	39	253.9780	\$0	\$93,822,353	\$93,822,353
J4	TELEPHONE COMPANY (INCLUDI	34	3.0198	\$0	\$16,379,720	\$16,379,720
J5	RAILROAD	1		\$0	\$4,822,970	\$4,822,970
J6	PIPELAND COMPANY	17	4.4334	\$0	\$18,107,521	\$18,107,521
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,410,930	\$1,410,930
L1	COMMERCIAL PERSONAL PROPE	4,603		\$25,736,823	\$2,049,320,007	\$1,110,143,616
L2	INDUSTRIAL AND MANUFACTURIN	70		\$0	\$1,006,981,935	\$276,505,257
M1	MOBILE HOMES	3,208		\$2,324,039	\$81,760,360	\$43,234,293
O	RESIDENTIAL INVENTORY	3,881	610.2133	\$144,547,435	\$284,117,763	\$278,411,829
S	SPECIAL INVENTORY TAX	139		\$0	\$20,464,188	\$20,464,188
X	TOTALLY EXEMPT PROPERTY	3,365	51,194.3400	\$100,489	\$1,037,863,662	\$0
	<b>Totals</b>		86,414.1474	\$856,721,250	\$26,979,809,793	\$16,246,581,963

# 2024 CERTIFIED TOTALS

Property Count: 101,641

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

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	72,189	11,994.9563	\$341,439,240	\$17,545,081,325	\$9,850,684,059
A2 REAL, RESIDENTIAL, MOBILE HOME	803	347.7251	\$94,451	\$40,371,326	\$17,416,752
A3 REAL, RESIDENTIAL, AUX IMPROVEM	316	34.5214	\$0	\$11,037,576	\$7,438,647
A4 TOWNHOUSE ASSESSED SEPARAT	74	11.1575	\$0	\$9,549,489	\$4,751,413
A5 RES MULTI FAMILY	1	0.1391	\$0	\$32,002	\$17,983
A51 RES MULTI FAMILY - DUPLEX	172	18.7423	\$176,551	\$22,686,125	\$8,301,912
A53 RES MULTI FAMILY - TRIPLEX	3	0.1919	\$0	\$570,839	\$348,312
A54 RES MULTI FAMILY - QUADRUPLEX	4	0.2282	\$0	\$1,242,917	\$981,362
A56 RES MULTI FAMILY - SIXPLEX	1		\$0	\$231,238	\$137,121
A5C RES MULTI FAMILY - COMMERCIAL	3	0.2778	\$0	\$253,264	\$0
A6 LOT, UTILIZED AS MH ON RE	1,732	662.3300	\$10,530	\$39,915,030	\$30,756,993
A7 RES VAC LOT W/HD LESS THAN 5AC	124	78.9226	\$0	\$3,080,244	\$2,612,637
A8 RES VAC LOT W/HD MORE THAN 5A	1	0.4920	\$0	\$10,563	\$9,244
B	4	1.7875	\$0	\$1,631,429	\$492,212
B1 REAL, RESIDENTIAL, DUPLEXES	570	90.2128	\$2,808,611	\$116,966,204	\$99,604,320
B2 REAL, COMMERCIAL, APARTMENTS	65	294.1057	\$11,670,081	\$368,266,783	\$360,045,689
B3 TRIPLEX-RESIDENTIAL	28	5.1303	\$226,459	\$6,029,064	\$5,539,932
B4 QUADPLEX-RESIDENTIAL	126	20.7833	\$166,470	\$32,538,403	\$31,928,656
B5 FIVEPLEX-RESIDENTIAL	2	0.6844	\$0	\$652,595	\$652,595
C1 REAL, VACANT PLATTED RESIDENTI	3,126	1,653.4854	\$0	\$40,289,000	\$40,049,316
C10 REAL, VACANT PLATTED COMMERCIA	604	2,605.1500	\$0	\$204,646,643	\$196,952,093
C2 COLONIA LOTS AND LAND TRACTS	3,790	1,652.6101	\$0	\$2,828,202	\$2,828,202
C3 REAL, VACANT PLATTED RURAL OR F	9	2.1422	\$0	\$450	\$450
D3 REAL, ACREAGE, FARMLAND	2	16.9470	\$0	\$295,212	\$9,829
D5 AG,OR AG & NON-AG 5AC OR MORE	104	2,354.2376	\$0	\$21,502,490	\$1,536,083
D6 AG,OR AG & NON-AG (LESS 5 AC)	202	384.5494	\$0	\$8,432,364	\$256,531
E RURAL LND, NON- QUALIFIED OP-SP	1,208	5,204.8358	\$0	\$32,028,215	\$31,079,059
E1 REAL, FARM/RANCH, HOUSE	127	3.4924	\$83,389	\$26,176,785	\$14,299,870
E2 REAL, FARM/RANCH, MOBILE HOME	11		\$8,723	\$553,672	\$356,551
E3 REAL, FARM/RANCH, OTHER IMPROV	42		\$2,700	\$970,877	\$915,659
F1 COMM,ANY COMM OTHR THAN F2-F9	2,043	5,429.1579	\$301,709,703	\$3,209,022,979	\$3,140,997,233
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	31	515.5068	\$3,300,276	\$414,643,383	\$377,152,192
F40 COMM,COMMON AREA,(CONDOS ET	2	5.3534	\$0	\$78,730	\$77,252
H1 TANGIBLE PRESONAL NON BUSINES	3		\$0	\$107,802	\$107,802
J2 UTILITIES/GAS COMPANIES	13	3.2215	\$0	\$94,120,154	\$94,120,154
J3 UTILITIES/ELECTRIC COMPANIES	39	253.9780	\$0	\$93,822,353	\$93,822,353
J4 UTILITIES/TELEPHONE COMPANIES	34	3.0198	\$0	\$16,379,720	\$16,379,720
J5 UTILITIES/RAILROADS	1		\$0	\$4,822,970	\$4,822,970
J6 UTILITIES/PIPELINES	17	4.4334	\$0	\$18,107,521	\$18,107,521
J7 UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$1,410,930	\$1,410,930
L1 PERSONAL PROPERTY BUSINESS	4,376		\$24,958,823	\$2,034,305,647	\$1,097,033,667
L2 PERSONAL PROPERTY INDUSTRIAL	70		\$0	\$1,006,981,935	\$276,505,257
M3 TANGIBLE P/P OTHR, MOBILE HOME	712		\$989,110	\$20,745,313	\$12,613,461
M5 MH,LEASED LAND,NOT IN MH PARK	2,449		\$1,334,929	\$60,700,962	\$30,348,859
O1 INVENTORY, VACANT RES LAND	2,866	460.1442	\$0	\$69,079,412	\$68,530,575
O2 INVENTORY, IMPROVED RES	969	143.1347	\$141,192,313	\$213,132,047	\$207,974,950
S SPECIAL INVENTORY	137		\$0	\$20,464,188	\$20,464,188
X TOTALLY EXEMPT PROPERTY	3,347	51,191.3686	\$100,489	\$1,037,765,668	\$0
X21 REAL, FARM/RANCH, HOUSE	1		\$0	\$61,606	\$61,606
X22 REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,186	\$4,186
X23 REAL, FARM/RANCH, OTHER IMPS	18		\$18,046	\$349,867	\$338,192
<b>Totals</b>		<b>85,449.1564</b>	<b>\$830,290,894</b>	<b>\$26,853,977,699</b>	<b>\$16,170,876,550</b>

# 2024 CERTIFIED TOTALS

Property Count: 2,360

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

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,723	275.1153	\$4,719,017	\$76,975,212	\$29,695,486
A2	REAL, RESIDENTIAL, MOBILE HOME	8	3.0816	\$11,399	\$79,906	\$49,592
A3	REAL, RESIDENTIAL, AUX IMPROVEM	28	2.9840	\$0	\$169,894	\$134,804
A4	TOWNHOUSE ASSESSED SEPARAT	9	0.4549	\$0	\$203,266	\$203,266
A51	RES MULTI FAMILY - DUPLEX	5	0.4158	\$0	\$113,125	\$82,414
A6	LOT, UTILIZED AS MH ON RE	4	2.8766	\$0	\$17,229	\$15,415
A7	RES VAC LOT W/HD LESS THAN 5AC	1	1.0000	\$0	\$2,252	\$2,252
B1	REAL, RESIDENTIAL, DUPLEXES	34	5.6589	\$368,588	\$1,419,800	\$1,282,341
B2	REAL, COMMERCIAL, APARTMENTS	5	3.9474	\$0	\$954,410	\$692,518
B3	TRIPLEX-RESIDENTIAL	2	0.4356	\$0	\$43,694	\$43,694
B4	QUADPLEX-RESIDENTIAL	6	0.7703	\$0	\$362,761	\$362,761
C1	REAL, VACANT PLATTED RESIDENTI	9	1.8641	\$0	\$39,754	\$39,754
C10	REAL, VACANT PLATTED COMMERCIAL	44	154.8027	\$0	\$2,494,887	\$2,441,139
C2	COLONIA LOTS AND LAND TRACTS	32	8.8463	\$0	\$1,645	\$1,645
D5	AG,OR AG & NON-AG 5AC OR MORE	5	69.0479	\$0	\$97,899	\$40,049
D6	AG,OR AG & NON-AG (LESS 5 AC)	10	11.0921	\$0	\$19,053	\$6,434
E	RURAL LND, NON- QUALIFIED OP-SP	12	65.3489	\$0	\$120,755	\$116,495
E1	REAL, FARM/RANCH, HOUSE	5		\$0	\$278,875	\$102,194
F1	COMM,ANY COMM OTHR THAN F2-F9	119	343.0928	\$17,198,230	\$25,073,095	\$25,073,095
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1	4.2500	\$0	\$31,839	\$31,839
L1	PERSONAL PROPERTY BUSINESS	227		\$778,000	\$15,014,360	\$13,109,949
M3	TANGIBLE P/P OTHR, MOBILE HOME	29		\$0	\$217,011	\$203,656
M5	MH,LEASED LAND,NOT IN MH PARK	18		\$0	\$97,074	\$68,317
O1	INVENTORY, VACANT RES LAND	11	1.7404	\$0	\$58,017	\$58,017
O2	INVENTORY, IMPROVED RES	35	5.1940	\$3,355,122	\$1,848,287	\$1,848,287
S	SPECIAL INVENTORY	2		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	18	2.9714	\$0	\$97,994	\$0
<b>Totals</b>			964.9910	\$26,430,356	\$125,832,094	\$75,705,413

**2024 CERTIFIED TOTALS**

ISO - SOCORRO I.S.D.

Property Count: 104,001

Grand Totals

7/20/2024

8:05:25PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	73,912	12,270.0716	\$346,158,257	\$17,622,056,537	\$9,880,379,545
A2	REAL, RESIDENTIAL, MOBILE HOME	811	350.8067	\$105,850	\$40,451,232	\$17,466,344
A3	REAL, RESIDENTIAL, AUX IMPROVEM	344	37.5054	\$0	\$11,207,470	\$7,573,451
A4	TOWNHOUSE ASSESSED SEPARAT	83	11.6124	\$0	\$9,752,755	\$4,954,679
A5	RES MULTI FAMILY	1	0.1391	\$0	\$32,002	\$17,983
A51	RES MULTI FAMILY - DUPLEX	177	19.1581	\$176,551	\$22,799,250	\$8,384,326
A53	RES MULTI FAMILY - TRIPLEX	3	0.1919	\$0	\$570,839	\$348,312
A54	RES MULTI FAMILY - QUADRUPLEX	4	0.2282	\$0	\$1,242,917	\$981,362
A56	RES MULTI FAMILY - SIXPLEX	1		\$0	\$231,238	\$137,121
A5C	RES MULTI FAMILY - COMMERCIAL	3	0.2778	\$0	\$253,264	\$0
A6	LOT, UTILIZED AS MH ON RE	1,736	665.2066	\$10,530	\$39,932,259	\$30,772,408
A7	RES VAC LOT W/HD LESS THAN 5AC	125	79.9226	\$0	\$3,082,496	\$2,614,889
A8	RES VAC LOT W/HD MORE THAN 5A	1	0.4920	\$0	\$10,563	\$9,244
B		4	1.7875	\$0	\$1,631,429	\$492,212
B1	REAL, RESIDENTIAL, DUPLEXES	604	95.8717	\$3,177,199	\$118,386,004	\$100,886,661
B2	REAL, COMMERCIAL, APARTMENTS	70	298.0531	\$11,670,081	\$369,221,193	\$360,738,207
B3	TRIPLEX-RESIDENTIAL	30	5.5659	\$226,459	\$6,072,758	\$5,583,626
B4	QUADPLEX-RESIDENTIAL	132	21.5536	\$166,470	\$32,901,164	\$32,291,417
B5	FIVEPLEX-RESIDENTIAL	2	0.6844	\$0	\$652,595	\$652,595
C1	REAL, VACANT PLATTED RESIDENTI	3,135	1,655.3495	\$0	\$40,328,754	\$40,089,070
C10	REAL, VACANT PLATTED COMMERCIAL	648	2,759.9527	\$0	\$207,141,530	\$199,393,232
C2	COLONIA LOTS AND LAND TRACTS	3,822	1,661.4564	\$0	\$2,829,847	\$2,829,847
C3	REAL, VACANT PLATTED RURAL OR F	9	2.1422	\$0	\$450	\$450
D3	REAL, ACREAGE, FARMLAND	2	16.9470	\$0	\$295,212	\$9,829
D5	AG,OR AG & NON-AG 5AC OR MORE	109	2,423.2855	\$0	\$21,600,389	\$1,576,132
D6	AG,OR AG & NON-AG (LESS 5 AC)	212	395.6415	\$0	\$8,451,417	\$262,965
E	RURAL LND, NON- QUALIFIED OP-SP	1,220	5,270.1847	\$0	\$32,148,970	\$31,195,554
E1	REAL, FARM/RANCH, HOUSE	132	3.4924	\$83,389	\$26,455,660	\$14,402,064
E2	REAL, FARM/RANCH, MOBILE HOME	11		\$8,723	\$553,672	\$356,551
E3	REAL, FARM/RANCH, OTHER IMPROV	42		\$2,700	\$970,877	\$915,659
F1	COMM,ANY COMM OTHR THAN F2-F9	2,162	5,772.2507	\$318,907,933	\$3,234,096,074	\$3,166,070,328
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	32	519.7568	\$3,300,276	\$414,675,222	\$377,184,031
F40	COMM,COMMON AREA,(CONDOS ET	2	5.3534	\$0	\$78,730	\$77,252
H1	TANGIBLE PRESONAL NON BUSINES	3		\$0	\$107,802	\$107,802
J2	UTILITIES/GAS COMPANIES	13	3.2215	\$0	\$94,120,154	\$94,120,154
J3	UTILITIES/ELECTRIC COMPANIES	39	253.9780	\$0	\$93,822,353	\$93,822,353
J4	UTILITIES/TELEPHONE COMPANIES	34	3.0198	\$0	\$16,379,720	\$16,379,720
J5	UTILITIES/RAILROADS	1		\$0	\$4,822,970	\$4,822,970
J6	UTILITIES/PIPELINES	17	4.4334	\$0	\$18,107,521	\$18,107,521
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$1,410,930	\$1,410,930
L1	PERSONAL PROPERTY BUSINESS	4,603		\$25,736,823	\$2,049,320,007	\$1,110,143,616
L2	PERSONAL PROPERTY INDUSTRIAL	70		\$0	\$1,006,981,935	\$276,505,257
M3	TANGIBLE P/P OTHR, MOBILE HOME	741		\$989,110	\$20,962,324	\$12,817,117
M5	MH,LEASED LAND,NOT IN MH PARK	2,467		\$1,334,929	\$60,798,036	\$30,417,176
O1	INVENTORY, VACANT RES LAND	2,877	461.8846	\$0	\$69,137,429	\$68,588,592
O2	INVENTORY, IMPROVED RES	1,004	148.3287	\$144,547,435	\$214,980,334	\$209,823,237
S	SPECIAL INVENTORY	139		\$0	\$20,464,188	\$20,464,188
X	TOTALLY EXEMPT PROPERTY	3,365	51,194.3400	\$100,489	\$1,037,863,662	\$0
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$61,606	\$61,606
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,186	\$4,186
X23	REAL, FARM/RANCH, OTHER IMPS	18		\$18,046	\$349,867	\$338,192
<b>Totals</b>			86,414.1474	\$856,721,250	\$26,979,809,793	\$16,246,581,963

# 2024 CERTIFIED TOTALS

Property Count: 104,001

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

7/20/2024

8:05:25PM

## New Value

**TOTAL NEW VALUE MARKET: \$856,721,250**  
**TOTAL NEW VALUE TAXABLE: \$743,163,237**

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	45	2023 Market Value	\$5,060,331
EX366	HB366 Exempt	82	2023 Market Value	\$9,012,910
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$14,073,241</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	25	\$229,780
DPS	DISABLED Surviving Spouse	2	\$10,000
DV1	Disabled Veterans 10% - 29%	44	\$299,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	49	\$419,658
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	75	\$726,533
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	941	\$4,468,198
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	22	\$120,000
DVHS	Disabled Veteran Homestead	335	\$63,298,828
HS	Homestead	2,425	\$233,695,336
OV65	Over 65	526	\$4,547,871
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>4,449</b>	<b>\$307,852,704</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$321,925,945</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$321,925,945</b>

## New Ag / Timber Exemptions

2023 Market Value	\$123,017	Count: 2
2024 Ag/Timber Use	\$3,139	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$119,878</b>	

## New Annexations

## New Deannexations

**2024 CERTIFIED TOTALS**

ISO - SOCORRO I.S.D.  
**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
56,921	\$241,699	\$120,493	\$121,206

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
56,842	\$241,705	\$120,445	\$121,260

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2,360	\$125,832,094.00	\$72,562,208

# 2024 CERTIFIED TOTALS

Property Count: 2,865

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

7/20/2024

8:04:53PM

Land		Value			
Homesite:		16,421,815			
Non Homesite:		19,353,204			
Ag Market:		40,132,269			
Timber Market:		0		<b>Total Land</b>	(+) 75,907,288
Improvement		Value			
Homesite:		75,710,723			
Non Homesite:		51,506,364		<b>Total Improvements</b>	(+) 127,217,087
Non Real		Count	Value		
Personal Property:		107	9,330,342		
Mineral Property:		1	11,473		
Autos:		0	0	<b>Total Non Real</b>	(+) 9,341,815
				<b>Market Value</b>	= 212,466,190
Ag	Non Exempt	Exempt			
Total Productivity Market:	40,132,269	0			
Ag Use:	7,259,273	0	<b>Productivity Loss</b>	(-)	32,872,996
Timber Use:	0	0	<b>Appraised Value</b>	=	179,593,194
Productivity Loss:	32,872,996	0			
			<b>Homestead Cap</b>	(-)	15,584,808
			<b>23.231 Cap</b>	(-)	3,802,721
			<b>Assessed Value</b>	=	160,205,665
			<b>Total Exemptions Amount</b>	(-)	59,920,295
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	100,285,370

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,895,788	959,949	788.25	1,408.43	57			
OV65	14,590,974	2,314,804	6,347.25	7,239.49	175			
<b>Total</b>	<b>20,486,762</b>	<b>3,274,753</b>	<b>7,135.50</b>	<b>8,647.92</b>	<b>232</b>	<b>Freeze Taxable</b>	(-) 3,274,753	
<b>Tax Rate</b>	1.1377000							
						<b>Freeze Adjusted Taxable</b>	= 97,010,617	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,110,825.29 = 97,010,617 \* (1.1377000 / 100) + 7,135.50

Certified Estimate of Market Value: 212,466,190  
 Certified Estimate of Taxable Value: 100,285,370

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

**2024 CERTIFIED TOTALS**

Property Count: 2,865

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

7/20/2024

8:05:25PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	58	0	279,164	279,164
DV2	1	0	12,000	12,000
DV3	1	0	12,000	12,000
DV4	8	0	10,943	10,943
DV4S	2	0	0	0
DVHS	4	0	247,993	247,993
DVHSS	2	0	0	0
EX-XV	95	0	16,266,578	16,266,578
EX366	24	0	17,903	17,903
HS	628	0	42,384,960	42,384,960
OV65	181	0	688,754	688,754
<b>Totals</b>		<b>0</b>	<b>59,920,295</b>	<b>59,920,295</b>



# 2024 CERTIFIED TOTALS

Property Count: 23

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

7/20/2024

8:04:53PM

Land		Value		
Homesite:		18,274		
Non Homesite:		75,087		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 93,361
Improvement		Value		
Homesite:		59,765		
Non Homesite:		326,998	<b>Total Improvements</b>	(+) 386,763
Non Real		Count	Value	
Personal Property:	7		92,426	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 92,426
			<b>Market Value</b>	= 572,550
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> = 572,550
Productivity Loss:	0		0	<b>Homestead Cap</b> (-) 0
				<b>23.231 Cap</b> (-) 0
				<b>Assessed Value</b> = 572,550
				<b>Total Exemptions Amount</b> (-) 70,122 (Breakdown on Next Page)
			<b>Net Taxable</b>	= 502,428

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,716.12 = 502,428 \* (1.137700 / 100)

Certified Estimate of Market Value:	548,174
Certified Estimate of Taxable Value:	422,969
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2024 CERTIFIED TOTALS

Property Count: 23

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

7/20/2024

8:05:25PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	4	0	2,506	2,506
HS	2	0	67,616	67,616
<b>Totals</b>		<b>0</b>	<b>70,122</b>	<b>70,122</b>

# 2024 CERTIFIED TOTALS

Property Count: 2,888

ITO - TORNILLO I.S.D.  
Grand Totals

7/20/2024

8:04:53PM

Land		Value			
Homesite:		16,440,089			
Non Homesite:		19,428,291			
Ag Market:		40,132,269			
Timber Market:		0		<b>Total Land</b>	(+) 76,000,649
Improvement		Value			
Homesite:		75,770,488			
Non Homesite:		51,833,362		<b>Total Improvements</b>	(+) 127,603,850
Non Real		Count	Value		
Personal Property:		114	9,422,768		
Mineral Property:		1	11,473		
Autos:		0	0	<b>Total Non Real</b>	(+) 9,434,241
				<b>Market Value</b>	= 213,038,740
Ag	Non Exempt	Exempt			
Total Productivity Market:	40,132,269	0			
Ag Use:	7,259,273	0	<b>Productivity Loss</b>	(-)	32,872,996
Timber Use:	0	0	<b>Appraised Value</b>	=	180,165,744
Productivity Loss:	32,872,996	0			
			<b>Homestead Cap</b>	(-)	15,584,808
			<b>23.231 Cap</b>	(-)	3,802,721
			<b>Assessed Value</b>	=	160,778,215
			<b>Total Exemptions Amount</b>	(-)	59,990,417
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	100,787,798

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,895,788	959,949	788.25	1,408.43	57			
OV65	14,590,974	2,314,804	6,347.25	7,239.49	175			
<b>Total</b>	<b>20,486,762</b>	<b>3,274,753</b>	<b>7,135.50</b>	<b>8,647.92</b>	<b>232</b>	<b>Freeze Taxable</b>	(-) 3,274,753	
<b>Tax Rate</b>	1.1377000							
						<b>Freeze Adjusted Taxable</b>	= 97,513,045	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,116,541.41 = 97,513,045 \* (1.1377000 / 100) + 7,135.50

Certified Estimate of Market Value: 213,014,364  
 Certified Estimate of Taxable Value: 100,708,339

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

**2024 CERTIFIED TOTALS**

Property Count: 2,888

ITO - TORNILLO I.S.D.  
Grand Totals

7/20/2024

8:05:25PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	58	0	279,164	279,164
DV2	1	0	12,000	12,000
DV3	1	0	12,000	12,000
DV4	8	0	10,943	10,943
DV4S	2	0	0	0
DVHS	4	0	247,993	247,993
DVHSS	2	0	0	0
EX-XV	95	0	16,266,578	16,266,578
EX366	28	0	20,409	20,409
HS	630	0	42,452,576	42,452,576
OV65	181	0	688,754	688,754
<b>Totals</b>		<b>0</b>	<b>59,990,417</b>	<b>59,990,417</b>

# 2024 CERTIFIED TOTALS

Property Count: 2,865

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

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	961	576.8373	\$1,001,451	\$97,847,191	\$43,920,630
B	MULTIFAMILY RESIDENCE	9	6.3075	\$0	\$1,555,847	\$1,288,476
C1	VACANT LOTS AND LAND TRACTS	201	129.9837	\$0	\$2,572,036	\$2,567,036
C2	COLONIA LOTS AND LAND TRACTS	549	1,866.9024	\$0	\$31,625	\$31,575
D1	QUALIFIED AG LAND	231	16,363.2875	\$0	\$40,132,269	\$7,259,273
D2	FARM OR RANCH IMPS ON QUALIF	9		\$0	\$686,039	\$679,705
E	RURAL LAND, NON QUALIFIED OPE	195	6,343.8359	\$412,560	\$15,599,698	\$11,628,441
F1	COMMERCIAL REAL PROPERTY	45	168.5437	\$68,298	\$7,245,048	\$6,425,798
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	\$1,578,863	\$1,578,863
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$1,468,950	\$1,468,950
J5	RAILROAD	1		\$0	\$10,487,780	\$10,487,780
L1	COMMERCIAL PERSONAL PROPE	68		\$0	\$5,531,481	\$5,531,481
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$426,627	\$426,627
M1	MOBILE HOMES	512		\$424,867	\$9,806,130	\$5,783,519
S	SPECIAL INVENTORY TAX	1		\$0	\$195,743	\$195,743
X	TOTALLY EXEMPT PROPERTY	119	12,274.3477	\$0	\$16,289,390	\$0
<b>Totals</b>			<b>37,733.0303</b>	<b>\$1,907,176</b>	<b>\$212,466,190</b>	<b>\$100,285,370</b>

# 2024 CERTIFIED TOTALS

Property Count: 23

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

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3	1.8370	\$0	\$71,191	\$3,575
C1	VACANT LOTS AND LAND TRACTS	1	0.5036	\$0	\$10,423	\$10,423
C2	COLONIA LOTS AND LAND TRACTS	1	5.0000	\$0	\$9	\$9
E	RURAL LAND, NON QUALIFIED OPE	6	1,294.3810	\$0	\$166,819	\$166,819
F1	COMMERCIAL REAL PROPERTY	3	1.8904	\$0	\$214,710	\$214,710
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$89,920	\$89,920
M1	MOBILE HOMES	2		\$0	\$16,972	\$16,972
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$2,506	\$0
<b>Totals</b>			1,303.6120	\$0	\$572,550	\$502,428

# 2024 CERTIFIED TOTALS

Property Count: 2,888

ITO - TORNILLO I.S.D.  
Grand Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	964	578.6743	\$1,001,451	\$97,918,382	\$43,924,205
B	MULTIFAMILY RESIDENCE	9	6.3075	\$0	\$1,555,847	\$1,288,476
C1	VACANT LOTS AND LAND TRACTS	202	130.4873	\$0	\$2,582,459	\$2,577,459
C2	COLONIA LOTS AND LAND TRACTS	550	1,871.9024	\$0	\$31,634	\$31,584
D1	QUALIFIED AG LAND	231	16,363.2875	\$0	\$40,132,269	\$7,259,273
D2	FARM OR RANCH IMPS ON QUALIF	9		\$0	\$686,039	\$679,705
E	RURAL LAND, NON QUALIFIED OPE	201	7,638.2169	\$412,560	\$15,766,517	\$11,795,260
F1	COMMERCIAL REAL PROPERTY	48	170.4341	\$68,298	\$7,459,758	\$6,640,508
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	\$1,578,863	\$1,578,863
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$1,468,950	\$1,468,950
J5	RAILROAD	1		\$0	\$10,487,780	\$10,487,780
L1	COMMERCIAL PERSONAL PROPE	71		\$0	\$5,621,401	\$5,621,401
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$426,627	\$426,627
M1	MOBILE HOMES	514		\$424,867	\$9,823,102	\$5,800,491
S	SPECIAL INVENTORY TAX	1		\$0	\$195,743	\$195,743
X	TOTALLY EXEMPT PROPERTY	123	12,274.3477	\$0	\$16,291,896	\$0
<b>Totals</b>			<b>39,036.6423</b>	<b>\$1,907,176</b>	<b>\$213,038,740</b>	<b>\$100,787,798</b>

# 2024 CERTIFIED TOTALS

Property Count: 2,865

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

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	690	370.0804	\$993,351	\$89,622,628	\$37,851,551
A2	REAL, RESIDENTIAL, MOBILE HOME	34	43.8994	\$0	\$1,480,465	\$922,662
A51	RES MULTI FAMILY - DUPLEX	4	0.3558	\$0	\$630,564	\$159,658
A6	LOT, UTILIZED AS MH ON RE	231	147.5883	\$8,100	\$5,803,981	\$4,711,220
A7	RES VAC LOT W/HD LESS THAN 5AC	14	14.9134	\$0	\$309,553	\$275,539
B1	REAL, RESIDENTIAL, DUPLEXES	4	1.3622	\$0	\$333,441	\$157,855
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	\$476,051	\$476,051
B6	SIXPLEX-RESIDENTIAL	1	0.5305	\$0	\$466,187	\$374,402
C1	REAL, VACANT PLATTED RESIDENTI	193	119.4927	\$0	\$2,447,960	\$2,442,960
C10	REAL, VACANT PLATTED COMMERCIAL	8	10.4910	\$0	\$124,076	\$124,076
C2	COLONIA LOTS AND LAND TRACTS	549	1,866.9024	\$0	\$31,625	\$31,575
D1	REAL, ACREAGE, RANGELAND	16	4,737.2671	\$0	\$1,184,317	\$14,685
D5	AG,OR AG & NON-AG 5AC OR MORE	156	11,488.1837	\$0	\$37,873,621	\$7,143,942
D6	AG,OR AG & NON-AG (LESS 5 AC)	60	137.8367	\$0	\$1,074,331	\$100,646
E	RURAL LND, NON- QUALIFIED OP-SP	166	6,341.3129	\$0	\$4,211,622	\$4,062,239
E1	REAL, FARM/RANCH, HOUSE	46	1.6900	\$376,500	\$10,417,322	\$6,656,000
E2	REAL, FARM/RANCH, MOBILE HOME	2	0.3330	\$0	\$71,167	\$30,229
E3	REAL, FARM/RANCH, OTHER IMPROV	26	0.5000	\$36,060	\$899,587	\$879,973
F1	COMM,ANY COMM OTHR THAN F2-F9	45	168.5437	\$68,298	\$7,245,048	\$6,425,798
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	\$1,578,863	\$1,578,863
J4	UTILITIES/TELEPHONE COMPANIES	6		\$0	\$1,468,950	\$1,468,950
J5	UTILITIES/RAILROADS	1		\$0	\$10,487,780	\$10,487,780
L1	PERSONAL PROPERTY BUSINESS	68		\$0	\$5,531,481	\$5,531,481
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$426,627	\$426,627
M3	TANGIBLE P/P OTHR, MOBILE HOME	7		\$0	\$93,143	\$57,736
M5	MH,LEASED LAND,NOT IN MH PARK	505		\$424,867	\$9,712,987	\$5,725,783
S	SPECIAL INVENTORY	1		\$0	\$195,743	\$195,743
X	TOTALLY EXEMPT PROPERTY	119	12,274.3477	\$0	\$16,289,390	\$0
X21	REAL, FARM/RANCH, HOUSE	5		\$0	\$491,708	\$491,708
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$23,564	\$17,230
X23	REAL, FARM/RANCH, OTHER IMPS	7		\$0	\$170,767	\$170,767
<b>Totals</b>			<b>37,733.0303</b>	<b>\$1,907,176</b>	<b>\$212,466,190</b>	<b>\$100,285,370</b>



# 2024 CERTIFIED TOTALS

Property Count: 23

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

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2	1.2643	\$0	\$67,616	\$0
A7	RES VAC LOT W/HD LESS THAN 5AC	1	0.5727	\$0	\$3,575	\$3,575
C1	REAL, VACANT PLATTED RESIDENTI	1	0.5036	\$0	\$10,423	\$10,423
C2	COLONIA LOTS AND LAND TRACTS	1	5.0000	\$0	\$9	\$9
E	RURAL LND, NON- QUALIFIED OP-SP	5	1,294.3810	\$0	\$61,387	\$61,387
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$105,432	\$105,432
F1	COMM,ANY COMM OTHR THAN F2-F9	3	1.8904	\$0	\$214,710	\$214,710
L1	PERSONAL PROPERTY BUSINESS	3		\$0	\$89,920	\$89,920
M5	MH,LEASED LAND,NOT IN MH PARK	2		\$0	\$16,972	\$16,972
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$2,506	\$0
<b>Totals</b>			1,303.6120	\$0	\$572,550	\$502,428

# 2024 CERTIFIED TOTALS

Property Count: 2,888

ITO - TORNILLO I.S.D.  
Grand Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	692	371.3447	\$993,351	\$89,690,244	\$37,851,551
A2	REAL, RESIDENTIAL, MOBILE HOME	34	43.8994	\$0	\$1,480,465	\$922,662
A51	RES MULTI FAMILY - DUPLEX	4	0.3558	\$0	\$630,564	\$159,658
A6	LOT, UTILIZED AS MH ON RE	231	147.5883	\$8,100	\$5,803,981	\$4,711,220
A7	RES VAC LOT W/HD LESS THAN 5AC	15	15.4861	\$0	\$313,128	\$279,114
B1	REAL, RESIDENTIAL, DUPLEXES	4	1.3622	\$0	\$333,441	\$157,855
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	\$476,051	\$476,051
B6	SIXPLEX-RESIDENTIAL	1	0.5305	\$0	\$466,187	\$374,402
C1	REAL, VACANT PLATTED RESIDENTI	194	119.9963	\$0	\$2,458,383	\$2,453,383
C10	REAL, VACANT PLATTED COMMERCIAL	8	10.4910	\$0	\$124,076	\$124,076
C2	COLONIA LOTS AND LAND TRACTS	550	1,871.9024	\$0	\$31,634	\$31,584
D1	REAL, ACREAGE, RANGELAND	16	4,737.2671	\$0	\$1,184,317	\$14,685
D5	AG,OR AG & NON-AG 5AC OR MORE	156	11,488.1837	\$0	\$37,873,621	\$7,143,942
D6	AG,OR AG & NON-AG (LESS 5 AC)	60	137.8367	\$0	\$1,074,331	\$100,646
E	RURAL LND, NON- QUALIFIED OP-SP	171	7,635.6939	\$0	\$4,273,009	\$4,123,626
E1	REAL, FARM/RANCH, HOUSE	49	1.6900	\$376,500	\$10,522,754	\$6,761,432
E2	REAL, FARM/RANCH, MOBILE HOME	2	0.3330	\$0	\$71,167	\$30,229
E3	REAL, FARM/RANCH, OTHER IMPROV	26	0.5000	\$36,060	\$899,587	\$879,973
F1	COMM,ANY COMM OTHR THAN F2-F9	48	170.4341	\$68,298	\$7,459,758	\$6,640,508
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	\$1,578,863	\$1,578,863
J4	UTILITIES/TELEPHONE COMPANIES	6		\$0	\$1,468,950	\$1,468,950
J5	UTILITIES/RAILROADS	1		\$0	\$10,487,780	\$10,487,780
L1	PERSONAL PROPERTY BUSINESS	71		\$0	\$5,621,401	\$5,621,401
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$426,627	\$426,627
M3	TANGIBLE P/P OTHR, MOBILE HOME	7		\$0	\$93,143	\$57,736
M5	MH,LEASED LAND,NOT IN MH PARK	507		\$424,867	\$9,729,959	\$5,742,755
S	SPECIAL INVENTORY	1		\$0	\$195,743	\$195,743
X	TOTALLY EXEMPT PROPERTY	123	12,274.3477	\$0	\$16,291,896	\$0
X21	REAL, FARM/RANCH, HOUSE	5		\$0	\$491,708	\$491,708
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$23,564	\$17,230
X23	REAL, FARM/RANCH, OTHER IMPS	7		\$0	\$170,767	\$170,767
<b>Totals</b>			<b>39,036.6423</b>	<b>\$1,907,176</b>	<b>\$213,038,740</b>	<b>\$100,787,798</b>

# 2024 CERTIFIED TOTALS

Property Count: 2,888

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

7/20/2024

8:05:25PM

## New Value

TOTAL NEW VALUE MARKET:	<b>\$1,907,176</b>
TOTAL NEW VALUE TAXABLE:	<b>\$1,637,251</b>

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	6	2023 Market Value	\$14,129
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$14,129</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$0
HS	Homestead	6	\$502,868
OV65	Over 65	6	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$534,868</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$548,997</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

**TOTAL EXEMPTIONS VALUE LOSS \$548,997**

## 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
496	\$139,370	\$111,308	\$28,062
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
471	\$134,515	\$109,314	\$25,201

**2024 CERTIFIED TOTALS**

ITO - TORNILLO I.S.D.

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
23	\$572,550.00	\$422,969

# 2024 CERTIFIED TOTALS

Property Count: 66,540

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

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Land		Value				
Homesite:		838,507,379				
Non Homesite:		1,341,217,691				
Ag Market:		16,102,497				
Timber Market:		0		<b>Total Land</b>	(+)	2,195,827,567
Improvement		Value				
Homesite:		7,084,196,129				
Non Homesite:		4,811,432,727		<b>Total Improvements</b>	(+)	11,895,628,856
Non Real		Count	Value			
Personal Property:		6,064	1,870,119,317			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	1,870,119,317
				<b>Market Value</b>	=	15,961,575,740
Ag	Non Exempt	Exempt				
Total Productivity Market:	16,102,497	0				
Ag Use:	456,214	0		<b>Productivity Loss</b>	(-)	15,646,283
Timber Use:	0	0		<b>Appraised Value</b>	=	15,945,929,457
Productivity Loss:	15,646,283	0		<b>Homestead Cap</b>	(-)	968,664,202
				<b>23.231 Cap</b>	(-)	254,432,983
				<b>Assessed Value</b>	=	14,722,832,272
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	6,587,957,219
				<b>Net Taxable</b>	=	8,134,875,053

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	412,602,350	37,152,247	44,922.34	51,262.09	2,968		
DPS	3,016,774	299,565	2,213.69	5,961.07	21		
OV65	2,562,746,976	363,414,236	794,285.49	894,077.69	16,343		
<b>Total</b>	<b>2,978,366,100</b>	<b>400,866,048</b>	<b>841,421.52</b>	<b>951,300.85</b>	<b>19,332</b>	<b>Freeze Taxable</b>	(-) 400,866,048
<b>Tax Rate</b>	<b>1.2813000</b>						
						<b>Freeze Adjusted Taxable</b>	= 7,734,009,005

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 99,937,278.90 = 7,734,009,005 \* (1.2813000 / 100) + 841,421.52

Certified Estimate of Market Value: 15,961,575,740  
 Certified Estimate of Taxable Value: 8,134,875,053

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

# 2024 CERTIFIED TOTALS

Property Count: 66,540

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

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## Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
CCF	8	0	0	0
CH	4	18,490,895	0	18,490,895
DP	2,985	0	22,351,735	22,351,735
DPS	21	0	163,707	163,707
DV1	429	0	3,618,951	3,618,951
DV1S	33	0	150,000	150,000
DV2	258	0	2,154,838	2,154,838
DV2S	11	0	67,500	67,500
DV3	338	0	3,014,528	3,014,528
DV3S	18	0	100,000	100,000
DV4	2,254	0	10,668,658	10,668,658
DV4S	291	0	847,979	847,979
DVHS	1,518	0	151,257,049	151,257,049
DVHSS	234	0	15,883,791	15,883,791
EX-XG	1	0	27,394	27,394
EX-XI	1	0	3,707	3,707
EX-XJ	9	0	5,188,051	5,188,051
EX-XU	9	0	4,521,510	4,521,510
EX-XV	3,076	0	1,105,810,421	1,105,810,421
EX-XV (Prorated)	4	0	337,397	337,397
EX366	500	0	618,834	618,834
FR	157	340,471,010	0	340,471,010
FRSS	2	0	293,619	293,619
HS	37,967	1,090,125,892	3,640,312,958	4,730,438,850
LIH	4	0	3,205,476	3,205,476
MASSS	4	0	853,027	853,027
MED	1	0	20,431,052	20,431,052
OV65	16,630	0	135,225,782	135,225,782
OV65S	76	0	669,325	669,325
PC	13	10,208,128	0	10,208,128
SO	17	884,005	0	884,005
<b>Totals</b>		<b>1,460,179,930</b>	<b>5,127,777,289</b>	<b>6,587,957,219</b>

# 2024 CERTIFIED TOTALS

Property Count: 1,884

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

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Land		Value			
Homesite:		2,694,049			
Non Homesite:		13,292,165			
Ag Market:		35,113			
Timber Market:		0		<b>Total Land</b>	(+) 16,021,327
Improvement		Value			
Homesite:		21,771,628			
Non Homesite:		44,340,883		<b>Total Improvements</b>	(+) 66,112,511
Non Real		Count	Value		
Personal Property:		233	28,293,772		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 28,293,772
				<b>Market Value</b>	= 110,427,610
Ag	Non Exempt	Exempt			
Total Productivity Market:	35,113	0			
Ag Use:	6,571	0		<b>Productivity Loss</b>	(-) 28,542
Timber Use:	0	0		<b>Appraised Value</b>	= 110,399,068
Productivity Loss:	28,542	0		<b>Homestead Cap</b>	(-) 0
				<b>23.231 Cap</b>	(-) 1,213,086
				<b>Assessed Value</b>	= 109,185,982
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 35,034,770
				<b>Net Taxable</b>	= 74,151,212

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	792,617	0	0.00	528.11	24		
OV65	7,503,517	39,565	0.00	22,295.15	200		
<b>Total</b>	<b>8,296,134</b>	<b>39,565</b>	<b>0.00</b>	<b>22,823.26</b>	<b>224</b>	<b>Freeze Taxable</b>	(-) 39,565
<b>Tax Rate</b>	<b>1.2813000</b>						
						<b>Freeze Adjusted Taxable</b>	= 74,111,647

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 949,592.53 = 74,111,647 \* (1.2813000 / 100) + 0.00

Certified Estimate of Market Value:	110,045,197
Certified Estimate of Taxable Value:	73,351,710
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2024 CERTIFIED TOTALS**

Property Count: 1,884

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

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	1	52,174	0	52,174
DP	25	0	0	0
DV1	3	0	0	0
DV3	7	0	0	0
DV4	17	0	48,000	48,000
DV4S	3	0	0	0
DVHS	5	0	0	0
DVHSS	2	0	0	0
EX-XV	2	0	50,433	50,433
EX366	22	0	21,465	21,465
FR	7	15,557,684	0	15,557,684
HS	482	155,266	18,930,906	19,086,172
OV65	205	0	17,440	17,440
OV65S	2	0	0	0
PC	1	201,402	0	201,402
SO	1	0	0	0
<b>Totals</b>		<b>15,966,526</b>	<b>19,068,244</b>	<b>35,034,770</b>



# 2024 CERTIFIED TOTALS

Property Count: 68,424

IYS - YSLETA I.S.D.  
Grand Totals

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Land		Value			
Homesite:		841,201,428			
Non Homesite:		1,354,509,856			
Ag Market:		16,137,610			
Timber Market:		0		<b>Total Land</b>	(+) 2,211,848,894
Improvement		Value			
Homesite:		7,105,967,757			
Non Homesite:		4,855,773,610		<b>Total Improvements</b>	(+) 11,961,741,367
Non Real		Count	Value		
Personal Property:		6,297	1,898,413,089		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 1,898,413,089
				<b>Market Value</b>	= 16,072,003,350
Ag	Non Exempt	Exempt			
Total Productivity Market:	16,137,610	0			
Ag Use:	462,785	0	<b>Productivity Loss</b>	(-)	15,674,825
Timber Use:	0	0	<b>Appraised Value</b>	=	16,056,328,525
Productivity Loss:	15,674,825	0	<b>Homestead Cap</b>	(-)	968,664,202
			<b>23.231 Cap</b>	(-)	255,646,069
			<b>Assessed Value</b>	=	14,832,018,254
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	6,622,991,989
			<b>Net Taxable</b>	=	8,209,026,265

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	413,394,967	37,152,247	44,922.34	51,790.20	2,992		
DPS	3,016,774	299,565	2,213.69	5,961.07	21		
OV65	2,570,250,493	363,453,801	794,285.49	916,372.84	16,543		
<b>Total</b>	<b>2,986,662,234</b>	<b>400,905,613</b>	<b>841,421.52</b>	<b>974,124.11</b>	<b>19,556</b>	<b>Freeze Taxable</b>	(-) 400,905,613
<b>Tax Rate</b>	<b>1.2813000</b>						
						<b>Freeze Adjusted Taxable</b>	= 7,808,120,652

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 100,886,871.43 = 7,808,120,652 \* (1.2813000 / 100) + 841,421.52

Certified Estimate of Market Value: 16,071,620,937  
 Certified Estimate of Taxable Value: 8,208,226,763

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

**2024 CERTIFIED TOTALS**

Property Count: 68,424

IYS - YSLETA I.S.D.  
Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	2	0	0	0
CCF	8	0	0	0
CH	5	18,543,069	0	18,543,069
DP	3,010	0	22,351,735	22,351,735
DPS	21	0	163,707	163,707
DV1	432	0	3,618,951	3,618,951
DV1S	33	0	150,000	150,000
DV2	258	0	2,154,838	2,154,838
DV2S	11	0	67,500	67,500
DV3	345	0	3,014,528	3,014,528
DV3S	18	0	100,000	100,000
DV4	2,271	0	10,716,658	10,716,658
DV4S	294	0	847,979	847,979
DVHS	1,523	0	151,257,049	151,257,049
DVHSS	236	0	15,883,791	15,883,791
EX-XG	1	0	27,394	27,394
EX-XI	1	0	3,707	3,707
EX-XJ	9	0	5,188,051	5,188,051
EX-XU	9	0	4,521,510	4,521,510
EX-XV	3,078	0	1,105,860,854	1,105,860,854
EX-XV (Prorated)	4	0	337,397	337,397
EX366	522	0	640,299	640,299
FR	164	356,028,694	0	356,028,694
FRSS	2	0	293,619	293,619
HS	38,449	1,090,281,158	3,659,243,864	4,749,525,022
LIH	4	0	3,205,476	3,205,476
MASSS	4	0	853,027	853,027
MED	1	0	20,431,052	20,431,052
OV65	16,835	0	135,243,222	135,243,222
OV65S	78	0	669,325	669,325
PC	14	10,409,530	0	10,409,530
SO	18	884,005	0	884,005
<b>Totals</b>		<b>1,476,146,456</b>	<b>5,146,845,533</b>	<b>6,622,991,989</b>

# 2024 CERTIFIED TOTALS

Property Count: 66,540

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	47,358	8,836.2178	\$32,684,494	\$8,786,628,127	\$2,841,785,522
B	MULTIFAMILY RESIDENCE	2,543	979.2587	\$11,078,338	\$1,071,722,479	\$911,323,716
C1	VACANT LOTS AND LAND TRACTS	1,355	2,589.4815	\$0	\$71,540,613	\$71,479,422
D1	QUALIFIED AG LAND	148	1,677.9739	\$0	\$16,102,497	\$456,000
D2	FARM OR RANCH IMPS ON QUALIF	13		\$0	\$196,149	\$196,149
E	RURAL LAND, NON QUALIFIED OPE	169	1,141.4214	\$6,307	\$24,642,568	\$14,988,997
F1	COMMERCIAL REAL PROPERTY	2,472	4,266.0056	\$32,841,670	\$2,713,496,572	\$2,578,640,360
F2	INDUSTRIAL AND MANUFACTURIN	59	468.9115	\$0	\$170,767,335	\$158,092,012
H1	TANGIBLE PERSONAL, NON BUSIN	1		\$0	\$49,116	\$49,116
J2	GAS DISTRIBUTION SYSTEM	31	168.1877	\$0	\$3,633,558	\$3,633,558
J3	ELECTRIC COMPANY (INCLUDING C	54	315.0188	\$0	\$69,207,733	\$67,293,581
J4	TELEPHONE COMPANY (INCLUDI	21	5.2605	\$0	\$20,939,594	\$20,939,594
J5	RAILROAD	4		\$0	\$42,810,268	\$42,810,268
J6	PIPELAND COMPANY	31	41.3622	\$0	\$23,577,512	\$21,866,352
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,747,900	\$3,747,900
L1	COMMERCIAL PERSONAL PROPE	4,995		\$394,200	\$1,142,494,846	\$1,019,833,488
L2	INDUSTRIAL AND MANUFACTURIN	78		\$0	\$476,908,159	\$235,947,565
M1	MOBILE HOMES	2,659		\$1,995,233	\$52,728,006	\$25,915,958
O	RESIDENTIAL INVENTORY	854	106.4747	\$13,286,367	\$25,876,417	\$24,874,116
S	SPECIAL INVENTORY TAX	268		\$0	\$91,001,379	\$91,001,379
X	TOTALLY EXEMPT PROPERTY	3,608	18,700.5695	\$237,622	\$1,153,504,912	\$0
<b>Totals</b>			<b>39,296.1438</b>	<b>\$92,524,231</b>	<b>\$15,961,575,740</b>	<b>\$8,134,875,053</b>

# 2024 CERTIFIED TOTALS

Property Count: 1,884

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	1,288	246.9839	\$592,144	\$37,802,421	\$19,151,104
B	MULTIFAMILY RESIDENCE	105	25.0777	\$0	\$5,295,653	\$4,436,238
C1	VACANT LOTS AND LAND TRACTS	24	77.3387	\$0	\$512,090	\$512,090
D1	QUALIFIED AG LAND	3	11.3300	\$0	\$35,113	\$6,571
D2	FARM OR RANCH IMPS ON QUALIF	2		\$0	\$9,005	\$9,005
E	RURAL LAND, NON QUALIFIED OPE	9	5.6916	\$0	\$448,384	\$44,971
F1	COMMERCIAL REAL PROPERTY	203	365.2026	\$468,014	\$33,196,834	\$33,196,834
F2	INDUSTRIAL AND MANUFACTURIN	6	44.8739	\$104,196	\$4,662,125	\$4,460,723
J3	ELECTRIC COMPANY (INCLUDING C	1	3.4400	\$0	\$4,915	\$4,915
L1	COMMERCIAL PERSONAL PROPE	211		\$0	\$28,272,307	\$12,714,623
M1	MOBILE HOMES	15		\$14,872	\$64,691	\$31,326
X	TOTALLY EXEMPT PROPERTY	25	3.3558	\$0	\$124,072	\$0
<b>Totals</b>			<b>783.2942</b>	<b>\$1,179,226</b>	<b>\$110,427,610</b>	<b>\$74,568,400</b>

# 2024 CERTIFIED TOTALS

Property Count: 68,424

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	48,646	9,083.2017	\$33,276,638	\$8,824,430,548	\$2,860,936,626
B	MULTIFAMILY RESIDENCE	2,648	1,004.3364	\$11,078,338	\$1,077,018,132	\$915,759,954
C1	VACANT LOTS AND LAND TRACTS	1,379	2,666.8202	\$0	\$72,052,703	\$71,991,512
D1	QUALIFIED AG LAND	151	1,689.3039	\$0	\$16,137,610	\$462,571
D2	FARM OR RANCH IMPS ON QUALIF	15		\$0	\$205,154	\$205,154
E	RURAL LAND, NON QUALIFIED OPE	178	1,147.1130	\$6,307	\$25,090,952	\$15,033,968
F1	COMMERCIAL REAL PROPERTY	2,675	4,631.2082	\$33,309,684	\$2,746,693,406	\$2,611,837,194
F2	INDUSTRIAL AND MANUFACTURIN	65	513.7854	\$104,196	\$175,429,460	\$162,552,735
H1	TANGIBLE PERSONAL, NON BUSIN	1		\$0	\$49,116	\$49,116
J2	GAS DISTRIBUTION SYSTEM	31	168.1877	\$0	\$3,633,558	\$3,633,558
J3	ELECTRIC COMPANY (INCLUDING C	55	318.4588	\$0	\$69,212,648	\$67,298,496
J4	TELEPHONE COMPANY (INCLUDI	21	5.2605	\$0	\$20,939,594	\$20,939,594
J5	RAILROAD	4		\$0	\$42,810,268	\$42,810,268
J6	PIPELAND COMPANY	31	41.3622	\$0	\$23,577,512	\$21,866,352
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,747,900	\$3,747,900
L1	COMMERCIAL PERSONAL PROPE	5,206		\$394,200	\$1,170,767,153	\$1,032,548,111
L2	INDUSTRIAL AND MANUFACTURIN	78		\$0	\$476,908,159	\$235,947,565
M1	MOBILE HOMES	2,674		\$2,010,105	\$52,792,697	\$25,947,284
O	RESIDENTIAL INVENTORY	854	106.4747	\$13,286,367	\$25,876,417	\$24,874,116
S	SPECIAL INVENTORY TAX	268		\$0	\$91,001,379	\$91,001,379
X	TOTALLY EXEMPT PROPERTY	3,633	18,703.9253	\$237,622	\$1,153,628,984	\$0
	<b>Totals</b>		<b>40,079.4380</b>	<b>\$93,703,457</b>	<b>\$16,072,003,350</b>	<b>\$8,209,443,453</b>

# 2024 CERTIFIED TOTALS

Property Count: 66,540

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	1	0.1002	\$0	\$107,632	\$107,632
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	44,938	8,524.1243	\$32,677,353	\$8,566,081,205	\$2,753,164,036
A2 REAL, RESIDENTIAL, MOBILE HOME	433	74.4601	\$0	\$15,730,757	\$6,667,882
A3 REAL, RESIDENTIAL, AUX IMPROVEM	105	8.9872	\$0	\$14,853,779	\$8,586,713
A4 TOWNHOUSE ASSESSED SEPARAT	396	45.5751	\$0	\$68,886,115	\$29,067,118
A5 RES MULTI FAMILY	1		\$0	\$231,495	\$231,495
A51 RES MULTI FAMILY - DUPLEX	795	72.4944	\$3,359	\$104,407,730	\$32,465,410
A52 RES MULTI FAMILY - APARTMENT	1	0.0828	\$0	\$9,994	\$0
A53 RES MULTI FAMILY - TRIPLEX	5	0.3245	\$0	\$503,346	\$331,834
A54 RES MULTI FAMILY - QUADRUPLEX	12	0.6705	\$0	\$1,443,451	\$714,767
A55 RES MULTI FAMILY - FIVEPLEX	1		\$0	\$85,639	\$29,440
A56 RES MULTI FAMILY - SIXPLEX	2	0.0686	\$0	\$338,737	\$29,084
A5C RES MULTI FAMILY - COMMERCIAL	9	3.8776	\$0	\$257,540	\$257,540
A6 LOT, UTILIZED AS MH ON RE	668	92.8837	\$3,782	\$13,258,109	\$9,709,973
A7 RES VAC LOT W/HD LESS THAN 5AC	15	12.5688	\$0	\$432,598	\$422,598
B	4	1.1794	\$0	\$3,205,474	\$2,926,581
B1 REAL, RESIDENTIAL, DUPLEXES	1,659	216.7099	\$1,324,504	\$250,875,650	\$189,963,557
B2 REAL, COMMERCIAL, APARTMENTS	223	672.4936	\$9,617,771	\$674,620,495	\$601,307,746
B3 TRIPLEX-RESIDENTIAL	99	13.4058	\$0	\$17,000,603	\$13,432,555
B4 QUADPLEX-RESIDENTIAL	465	66.7061	\$108,330	\$108,497,022	\$93,720,673
B5 FIVEPLEX-RESIDENTIAL	92	6.6246	\$0	\$14,254,102	\$7,770,286
B6 SIXPLEX-RESIDENTIAL	18	2.1393	\$27,733	\$3,269,133	\$2,202,318
C1 REAL, VACANT PLATTED RESIDENTI	947	378.3037	\$0	\$12,529,575	\$12,468,384
C10 REAL, VACANT PLATTED COMMERCIAL	397	2,203.8043	\$0	\$58,893,962	\$58,893,962
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	\$27,589
D5 AG,OR AG & NON-AG 5AC OR MORE	41	1,377.3175	\$0	\$12,394,243	\$321,558
D6 AG,OR AG & NON-AG (LESS 5 AC)	104	147.3354	\$0	\$2,881,745	\$106,525
E RURAL LND, NON- QUALIFIED OP-SP	161	1,141.4214	\$0	\$7,794,863	\$7,314,482
E1 REAL, FARM/RANCH, HOUSE	67		\$6,307	\$16,495,343	\$7,362,540
E3 REAL, FARM/RANCH, OTHER IMPROV	11		\$0	\$352,362	\$311,975
F1 COMM,ANY COMM OTHR THAN F2-F9	2,471	4,255.6901	\$32,841,670	\$2,713,092,082	\$2,578,235,870
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	59	468.9115	\$0	\$170,767,335	\$158,092,012
F40 COMM,COMMON AREA,(CONDOS ET	7	10.3155	\$0	\$404,490	\$404,490
H1 TANGIBLE PRESONAL NON BUSINES	1		\$0	\$49,116	\$49,116
J2 UTILITIES/GAS COMPANIES	31	168.1877	\$0	\$3,633,558	\$3,633,558
J3 UTILITIES/ELECTRIC COMPANIES	54	315.0188	\$0	\$69,207,733	\$67,293,581
J4 UTILITIES/TELEPHONE COMPANIES	21	5.2605	\$0	\$20,939,594	\$20,939,594
J5 UTILITIES/RAILROADS	4		\$0	\$42,810,268	\$42,810,268
J6 UTILITIES/PIPELINES	31	41.3622	\$0	\$23,577,512	\$21,866,352
J7 UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$3,747,900	\$3,747,900
L1 PERSONAL PROPERTY BUSINESS	4,995		\$394,200	\$1,142,494,846	\$1,019,833,488
L2 PERSONAL PROPERTY INDUSTRIAL	78		\$0	\$476,908,159	\$235,947,565
M3 TANGIBLE P/P OTHR, MOBILE HOME	1,864		\$1,633,921	\$35,173,416	\$17,998,585
M5 MH,LEASED LAND,NOT IN MH PARK	795		\$361,312	\$17,554,590	\$7,917,373
O1 INVENTORY, VACANT RES LAND	723	89.6534	\$0	\$9,635,747	\$9,252,812
O2 INVENTORY, IMPROVED RES	131	16.8213	\$13,286,367	\$16,240,670	\$15,621,304
S SPECIAL INVENTORY	268		\$0	\$91,001,379	\$91,001,379
X TOTALLY EXEMPT PROPERTY	3,608	18,700.5695	\$237,622	\$1,153,504,912	\$0
X21 REAL, FARM/RANCH, HOUSE	1		\$0	\$48,293	\$48,293
X23 REAL, FARM/RANCH, OTHER IMPS	12		\$0	\$147,856	\$147,856
<b>Totals</b>		<b>39,296.1438</b>	<b>\$92,524,231</b>	<b>\$15,961,575,740</b>	<b>\$8,134,875,053</b>

# 2024 CERTIFIED TOTALS

Property Count: 1,884

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

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,004	211.5750	\$591,630	\$35,707,088	\$17,342,534
A2	REAL, RESIDENTIAL, MOBILE HOME	2	0.1980	\$0	\$24,650	\$24,650
A3	REAL, RESIDENTIAL, AUX IMPROVEM	11	1.0734	\$0	\$267,576	\$267,576
A4	TOWNHOUSE ASSESSED SEPARAT	26	2.7422	\$0	\$697,219	\$564,816
A51	RES MULTI FAMILY - DUPLEX	19	1.8809	\$0	\$449,057	\$300,005
A6	LOT, UTILIZED AS MH ON RE	229	29.3936	\$514	\$654,042	\$648,734
A7	RES VAC LOT W/HD LESS THAN 5AC	1	0.1208	\$0	\$2,789	\$2,789
B1	REAL, RESIDENTIAL, DUPLEXES	65	9.9626	\$0	\$1,989,467	\$1,925,950
B2	REAL, COMMERCIAL, APARTMENTS	14	9.1199	\$0	\$1,853,132	\$1,057,234
B3	TRIPLEX-RESIDENTIAL	4	0.4427	\$0	\$162,349	\$162,349
B4	QUADPLEX-RESIDENTIAL	21	5.4419	\$0	\$1,235,868	\$1,235,868
B5	FIVEPLEX-RESIDENTIAL	2	0.1106	\$0	\$54,837	\$54,837
C1	REAL, VACANT PLATTED RESIDENTI	7	1.6211	\$0	\$14,870	\$14,870
C10	REAL, VACANT PLATTED COMMERCIAL	17	75.7176	\$0	\$497,220	\$497,220
D5	AG,OR AG & NON-AG 5AC OR MORE	1	7.0000	\$0	\$26,808	\$4,060
D6	AG,OR AG & NON-AG (LESS 5 AC)	2	4.3300	\$0	\$8,305	\$2,511
E	RURAL LND, NON- QUALIFIED OP-SP	8	5.1916	\$0	\$17,078	\$7,254
E1	REAL, FARM/RANCH, HOUSE	8	0.5000	\$0	\$429,530	\$37,717
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$1,776	\$0
F1	COMM,ANY COMM OTHR THAN F2-F9	203	363.4988	\$468,014	\$33,161,399	\$33,161,399
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	6	44.8739	\$104,196	\$4,662,125	\$4,460,723
F40	COMM,COMMON AREA,(CONDOS ET	2	1.7038	\$0	\$35,435	\$35,435
J3	UTILITIES/ELECTRIC COMPANIES	1	3.4400	\$0	\$4,915	\$4,915
L1	PERSONAL PROPERTY BUSINESS	211		\$0	\$28,272,307	\$12,714,623
M3	TANGIBLE P/P OTHR, MOBILE HOME	15		\$14,872	\$64,691	\$31,326
X	TOTALLY EXEMPT PROPERTY	25	3.3558	\$0	\$124,072	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	2		\$0	\$9,005	\$9,005
<b>Totals</b>			<b>783.2942</b>	<b>\$1,179,226</b>	<b>\$110,427,610</b>	<b>\$74,568,400</b>

# 2024 CERTIFIED TOTALS

IYS - YSLETA I.S.D.

Property Count: 68,424

Grand Totals

7/20/2024

8:05:25PM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.1002	\$0	\$107,632	\$107,632
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	45,942	8,735.6993	\$33,268,983	\$8,601,788,293	\$2,770,506,570
A2 REAL, RESIDENTIAL, MOBILE HOME	435	74.6581	\$0	\$15,755,407	\$6,692,532
A3 REAL, RESIDENTIAL, AUX IMPROVEM	116	10.0606	\$0	\$15,121,355	\$8,854,289
A4 TOWNHOUSE ASSESSED SEPARAT	422	48.3173	\$0	\$69,583,334	\$29,631,934
A5 RES MULTI FAMILY	1		\$0	\$231,495	\$231,495
A51 RES MULTI FAMILY - DUPLEX	814	74.3753	\$3,359	\$104,856,787	\$32,765,415
A52 RES MULTI FAMILY - APARTMENT	1	0.0828	\$0	\$9,994	\$0
A53 RES MULTI FAMILY - TRIPLEX	5	0.3245	\$0	\$503,346	\$331,834
A54 RES MULTI FAMILY - QUADRUPLEX	12	0.6705	\$0	\$1,443,451	\$714,767
A55 RES MULTI FAMILY - FIVEPLEX	1		\$0	\$85,639	\$29,440
A56 RES MULTI FAMILY - SIXPLEX	2	0.0686	\$0	\$338,737	\$29,084
A5C RES MULTI FAMILY - COMMERCIAL	9	3.8776	\$0	\$257,540	\$257,540
A6 LOT, UTILIZED AS MH ON RE	897	122.2773	\$4,296	\$13,912,151	\$10,358,707
A7 RES VAC LOT W/HD LESS THAN 5AC	16	12.6896	\$0	\$435,387	\$425,387
B	4	1.1794	\$0	\$3,205,474	\$2,926,581
B1 REAL, RESIDENTIAL, DUPLEXES	1,724	226.6725	\$1,324,504	\$252,865,117	\$191,889,507
B2 REAL, COMMERCIAL, APARTMENTS	237	681.6135	\$9,617,771	\$676,473,627	\$602,364,980
B3 TRIPLEX-RESIDENTIAL	103	13.8485	\$0	\$17,162,952	\$13,594,904
B4 QUADPLEX-RESIDENTIAL	486	72.1480	\$108,330	\$109,732,890	\$94,956,541
B5 FIVEPLEX-RESIDENTIAL	94	6.7352	\$0	\$14,308,939	\$7,825,123
B6 SIXPLEX-RESIDENTIAL	18	2.1393	\$27,733	\$3,269,133	\$2,202,318
C1 REAL, VACANT PLATTED RESIDENTI	954	379.9248	\$0	\$12,544,445	\$12,483,254
C10 REAL, VACANT PLATTED COMMERCIAL	414	2,279.5219	\$0	\$59,391,182	\$59,391,182
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	\$27,589
D5 AG,OR AG & NON-AG 5AC OR MORE	42	1,384.3175	\$0	\$12,421,051	\$325,618
D6 AG,OR AG & NON-AG (LESS 5 AC)	106	151.6654	\$0	\$2,890,050	\$109,036
E RURAL LND, NON- QUALIFIED OP-SP	169	1,146.6130	\$0	\$7,811,941	\$7,321,736
E1 REAL, FARM/RANCH, HOUSE	75	0.5000	\$6,307	\$16,924,873	\$7,400,257
E2 REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$1,776	\$0
E3 REAL, FARM/RANCH, OTHER IMPROV	11		\$0	\$352,362	\$311,975
F1 COMM,ANY COMM OTHR THAN F2-F9	2,674	4,619.1889	\$33,309,684	\$2,746,253,481	\$2,611,397,269
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	65	513.7854	\$104,196	\$175,429,460	\$162,552,735
F40 COMM,COMMON AREA,(CONDOS ET	9	12.0193	\$0	\$439,925	\$439,925
H1 TANGIBLE PRESONAL NON BUSINES	1		\$0	\$49,116	\$49,116
J2 UTILITIES/GAS COMPANIES	31	168.1877	\$0	\$3,633,558	\$3,633,558
J3 UTILITIES/ELECTRIC COMPANIES	55	318.4588	\$0	\$69,212,648	\$67,298,496
J4 UTILITIES/TELEPHONE COMPANIES	21	5.2605	\$0	\$20,939,594	\$20,939,594
J5 UTILITIES/RAILROADS	4		\$0	\$42,810,268	\$42,810,268
J6 UTILITIES/PIPELINES	31	41.3622	\$0	\$23,577,512	\$21,866,352
J7 UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$3,747,900	\$3,747,900
L1 PERSONAL PROPERTY BUSINESS	5,206		\$394,200	\$1,170,767,153	\$1,032,548,111
L2 PERSONAL PROPERTY INDUSTRIAL	78		\$0	\$476,908,159	\$235,947,565
M3 TANGIBLE P/P OTHR, MOBILE HOME	1,879		\$1,648,793	\$35,238,107	\$18,029,911
M5 MH,LEASED LAND,NOT IN MH PARK	795		\$361,312	\$17,554,590	\$7,917,373
O1 INVENTORY, VACANT RES LAND	723	89.6534	\$0	\$9,635,747	\$9,252,812
O2 INVENTORY, IMPROVED RES	131	16.8213	\$13,286,367	\$16,240,670	\$15,621,304
S SPECIAL INVENTORY	268		\$0	\$91,001,379	\$91,001,379
X TOTALLY EXEMPT PROPERTY	3,633	18,703.9253	\$237,622	\$1,153,628,984	\$0
X21 REAL, FARM/RANCH, HOUSE	1		\$0	\$48,293	\$48,293
X23 REAL, FARM/RANCH, OTHER IMPS	14		\$0	\$156,861	\$156,861
<b>Totals</b>	<b>40,079.4380</b>	<b>40,079.4380</b>	<b>\$93,703,457</b>	<b>\$16,072,003,350</b>	<b>\$8,209,443,453</b>



**2024 CERTIFIED TOTALS**

Property Count: 68,424

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

7/20/2024

8:05:25PM

**New Value**

**TOTAL NEW VALUE MARKET: \$93,703,457**  
**TOTAL NEW VALUE TAXABLE: \$78,516,242**

**New Exemptions**

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2023 Market Value	\$8,139
EX-XV	Other Exemptions (including public property, re	6	2023 Market Value	\$644,613
EX366	HB366 Exempt	109	2023 Market Value	\$15,365,029
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$16,017,781</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	18	\$150,000
DV1	Disabled Veterans 10% - 29%	18	\$150,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	14	\$136,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	40	\$405,669
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	261	\$1,476,812
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	19	\$24,000
DVHS	Disabled Veteran Homestead	70	\$8,513,925
HS	Homestead	579	\$74,630,418
OV65	Over 65	386	\$3,067,298
OV65S	OV65 Surviving Spouse	1	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>1,409</b>	<b>\$88,577,122</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$104,594,903</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$104,594,903</b>

**New Ag / Timber Exemptions**

2023 Market Value	\$29,324	Count: 2
2024 Ag/Timber Use	\$1,013	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$28,311</b>	

**New Annexations**

**New Deannexations**

**2024 CERTIFIED TOTALS**

IYS - YSLETA I.S.D.  
**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
36,901	\$190,576	\$152,254	\$38,322

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
36,851	\$190,498	\$152,202	\$38,296

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1,884	\$110,427,610.00	\$73,351,710

# 2024 CERTIFIED TOTALS

Property Count: 433,814

SCC - EPCC  
ARB Approved Totals

7/20/2024

8:04:53PM

Land		Value			
Homesite:		6,796,199,844			
Non Homesite:		7,763,961,077			
Ag Market:		267,540,431			
Timber Market:		0		<b>Total Land</b>	(+) 14,827,701,352
Improvement		Value			
Homesite:		40,549,382,375			
Non Homesite:		24,065,254,262		<b>Total Improvements</b>	(+) 64,614,636,637
Non Real		Count	Value		
Personal Property:		26,463	9,931,435,255		
Mineral Property:		3	11,673		
Autos:		0	0	<b>Total Non Real</b>	(+) 9,931,446,928
				<b>Market Value</b>	= 89,373,784,917
Ag	Non Exempt	Exempt			
Total Productivity Market:	267,540,431	0			
Ag Use:	30,398,724	0		<b>Productivity Loss</b>	(-) 237,141,707
Timber Use:	0	0		<b>Appraised Value</b>	= 89,136,643,210
Productivity Loss:	237,141,707	0		<b>Homestead Cap</b>	(-) 5,692,370,877
				<b>23.231 Cap</b>	(-) 1,008,931,257
				<b>Assessed Value</b>	= 82,435,341,076
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 14,134,765,636
				<b>Net Taxable</b>	= 68,300,575,440

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 79,035,376.88 = 68,300,575,440 \* (0.115717 / 100)

Certified Estimate of Market Value: 89,373,784,917  
 Certified Estimate of Taxable Value: 68,300,575,440

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

# 2024 CERTIFIED TOTALS

Property Count: 433,814

SCC - EPCC  
ARB Approved Totals

7/20/2024

8:05:25PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
AB	50	0	0	0
CCF	20	0	0	0
CH	11	27,706,218	0	27,706,218
DP	10,294	94,849,061	0	94,849,061
DPS	60	570,000	0	570,000
DV1	1,622	0	14,261,843	14,261,843
DV1S	130	0	565,000	565,000
DV2	1,198	0	11,081,171	11,081,171
DV2S	63	0	442,500	442,500
DV3	1,625	0	16,269,890	16,269,890
DV3S	85	0	686,045	686,045
DV4	12,986	0	57,946,399	57,946,399
DV4S	1,069	0	4,361,946	4,361,946
DVHS	9,736	0	2,630,979,632	2,630,979,632
DVHSS	775	0	147,130,064	147,130,064
EX-XF	1	0	590,580	590,580
EX-XG	10	0	13,853,074	13,853,074
EX-XI	8	0	692,561	692,561
EX-XJ	51	0	73,764,733	73,764,733
EX-XL	3	0	2,119,407	2,119,407
EX-XU	38	0	8,895,034	8,895,034
EX-XV	15,511	0	6,892,695,053	6,892,695,053
EX-XV (Prorated)	48	0	4,539,978	4,539,978
EX366	1,917	0	2,386,557	2,386,557
FR	422	3,402,839,523	0	3,402,839,523
FRSS	10	0	3,029,015	3,029,015
HT	2	0	0	0
LIH	22	0	10,946,923	10,946,923
MASSS	45	0	13,038,620	13,038,620
MED	4	0	57,492,456	57,492,456
OV65	55,849	525,211,072	0	525,211,072
OV65S	250	2,349,545	0	2,349,545
PC	38	108,716,846	0	108,716,846
SO	137	4,754,890	0	4,754,890
<b>Totals</b>		<b>4,166,997,155</b>	<b>9,967,768,481</b>	<b>14,134,765,636</b>

# 2024 CERTIFIED TOTALS

Property Count: 9,489

SCC - EPCC  
Under ARB Review Totals

7/20/2024

8:04:53PM

Land		Value		
Homesite:		29,092,896		
Non Homesite:		56,028,077		
Ag Market:		1,052,969		
Timber Market:		0	<b>Total Land</b>	(+) 86,173,942
Improvement		Value		
Homesite:		170,249,337		
Non Homesite:		199,899,206	<b>Total Improvements</b>	(+) 370,148,543
Non Real		Count	Value	
Personal Property:	1,026		73,511,657	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 73,511,657
			<b>Market Value</b>	= 529,834,142
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,052,969		0	
Ag Use:	446,822		0	<b>Productivity Loss</b> (-) 606,147
Timber Use:	0		0	<b>Appraised Value</b> = 529,227,995
Productivity Loss:	606,147		0	<b>Homestead Cap</b> (-) 108,860
				<b>23.231 Cap</b> (-) 2,611,042
				<b>Assessed Value</b> = 526,508,093
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 45,183,702
				<b>Net Taxable</b> = 481,324,391

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 556,974.15 = 481,324,391 \* (0.115717 / 100)

Certified Estimate of Market Value:	524,023,285
Certified Estimate of Taxable Value:	475,252,137
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2024 CERTIFIED TOTALS

Property Count: 9,489

SCC - EPCC  
Under ARB Review Totals

7/20/2024

8:05:25PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	1,326,762	0	1,326,762
DP	100	957,892	0	957,892
DV1	24	0	218,000	218,000
DV1S	1	0	5,000	5,000
DV2	20	0	203,982	203,982
DV2S	1	0	7,500	7,500
DV3	27	0	289,464	289,464
DV4	121	0	1,236,000	1,236,000
DV4S	8	0	72,000	72,000
DVHS	35	0	1,785,250	1,785,250
DVHSS	2	0	34,348	34,348
EX-XV	11	0	10,078,908	10,078,908
EX-XV (Prorated)	1	0	188,282	188,282
EX366	75	0	73,336	73,336
FR	17	19,852,145	0	19,852,145
OV65	875	8,613,431	0	8,613,431
OV65S	4	40,000	0	40,000
PC	1	201,402	0	201,402
SO	2	0	0	0
<b>Totals</b>		<b>30,991,632</b>	<b>14,192,070</b>	<b>45,183,702</b>

# 2024 CERTIFIED TOTALS

Property Count: 443,303

SCC - EPCC  
Grand Totals

7/20/2024

8:04:53PM

Land		Value		
Homesite:		6,825,292,740		
Non Homesite:		7,819,989,154		
Ag Market:		268,593,400		
Timber Market:		0	<b>Total Land</b>	(+) 14,913,875,294
Improvement		Value		
Homesite:		40,719,631,712		
Non Homesite:		24,265,153,468	<b>Total Improvements</b>	(+) 64,984,785,180
Non Real		Count	Value	
Personal Property:	27,489		10,004,946,912	
Mineral Property:	3		11,673	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 10,004,958,585
			<b>Market Value</b>	= 89,903,619,059
Ag		Non Exempt	Exempt	
Total Productivity Market:	268,593,400		0	
Ag Use:	30,845,546		0	<b>Productivity Loss</b> (-) 237,747,854
Timber Use:	0		0	<b>Appraised Value</b> = 89,665,871,205
Productivity Loss:	237,747,854		0	
			<b>Homestead Cap</b>	(-) 5,692,479,737
			<b>23.231 Cap</b>	(-) 1,011,542,299
			<b>Assessed Value</b>	= 82,961,849,169
			<b>Total Exemptions Amount</b>	(-) 14,179,949,338
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 68,781,899,831

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 79,592,351.03 = 68,781,899,831 \* (0.115717 / 100)

Certified Estimate of Market Value: 89,897,808,202  
 Certified Estimate of Taxable Value: 68,775,827,577

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

**2024 CERTIFIED TOTALS**

Property Count: 443,303

SCC - EPCC  
Grand Totals

7/20/2024

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	50	0	0	0
CCF	20	0	0	0
CH	14	29,032,980	0	29,032,980
DP	10,394	95,806,953	0	95,806,953
DPS	60	570,000	0	570,000
DV1	1,646	0	14,479,843	14,479,843
DV1S	131	0	570,000	570,000
DV2	1,218	0	11,285,153	11,285,153
DV2S	64	0	450,000	450,000
DV3	1,652	0	16,559,354	16,559,354
DV3S	85	0	686,045	686,045
DV4	13,107	0	59,182,399	59,182,399
DV4S	1,077	0	4,433,946	4,433,946
DVHS	9,771	0	2,632,764,882	2,632,764,882
DVHSS	777	0	147,164,412	147,164,412
EX-XF	1	0	590,580	590,580
EX-XG	10	0	13,853,074	13,853,074
EX-XI	8	0	692,561	692,561
EX-XJ	51	0	73,764,733	73,764,733
EX-XL	3	0	2,119,407	2,119,407
EX-XU	38	0	8,895,034	8,895,034
EX-XV	15,522	0	6,902,773,961	6,902,773,961
EX-XV (Prorated)	49	0	4,728,260	4,728,260
EX366	1,992	0	2,459,893	2,459,893
FR	439	3,422,691,668	0	3,422,691,668
FRSS	10	0	3,029,015	3,029,015
HT	2	0	0	0
LIH	22	0	10,946,923	10,946,923
MASSS	45	0	13,038,620	13,038,620
MED	4	0	57,492,456	57,492,456
OV65	56,724	533,824,503	0	533,824,503
OV65S	254	2,389,545	0	2,389,545
PC	39	108,918,248	0	108,918,248
SO	139	4,754,890	0	4,754,890
<b>Totals</b>		<b>4,197,988,787</b>	<b>9,981,960,551</b>	<b>14,179,949,338</b>



# 2024 CERTIFIED TOTALS

Property Count: 433,814

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	231,955	52,032.5094	\$556,623,262	\$52,278,205,134	\$43,048,807,067
B	MULTIFAMILY RESIDENCE	7,898	3,050.7028	\$47,784,706	\$4,086,210,589	\$3,784,496,416
C1	VACANT LOTS AND LAND TRACTS	12,457	18,816.1734	\$0	\$674,747,911	\$646,893,739
C2	COLONIA LOTS AND LAND TRACTS	96,399	42,786.0554	\$0	\$15,792,071	\$15,783,328
D1	QUALIFIED AG LAND	2,705	99,963.7341	\$0	\$267,554,176	\$30,378,553
D2	FARM OR RANCH IMPROVEMENTS ON QUALIFIED	125		\$18,046	\$5,501,050	\$5,377,036
E	RURAL LAND, NON QUALIFIED OPEN	7,776	70,262.8827	\$3,341,606	\$389,250,955	\$340,963,546
F1	COMMERCIAL REAL PROPERTY	11,095	19,153.7895	\$425,889,301	\$12,029,391,889	\$11,602,658,514
F2	INDUSTRIAL AND MANUFACTURING	224	3,236.3456	\$4,101,934	\$1,612,443,101	\$1,498,892,377
G3	OTHER SUB-SURFACE INTERESTS INCLUDING	1		\$0	\$11,473	\$11,473
H1	TANGIBLE PERSONAL, NON BUSINESS	5		\$0	\$174,820	\$174,820
J2	GAS DISTRIBUTION SYSTEM	120	331.9316	\$0	\$261,912,893	\$261,912,893
J3	ELECTRIC COMPANY (INCLUDING C	283	1,016.8869	\$0	\$360,162,051	\$357,710,018
J4	TELEPHONE COMPANY (INCLUDING	161	19.2542	\$0	\$103,034,435	\$103,034,435
J5	RAILROAD	30	0.4950	\$0	\$190,569,420	\$190,569,420
J6	PIPELINE COMPANY	119	64.0901	\$0	\$143,416,403	\$129,530,342
J7	CABLE TELEVISION COMPANY	24		\$0	\$51,607,340	\$51,607,340
J8	OTHER TYPE OF UTILITY	1		\$0	\$4,000	\$4,000
L1	COMMERCIAL PERSONAL PROPERTY	22,259		\$29,296,948	\$5,799,950,666	\$4,075,529,793
L2	INDUSTRIAL AND MANUFACTURING	294		\$0	\$2,849,869,413	\$1,133,253,914
M1	MOBILE HOMES	16,111		\$11,731,573	\$345,742,248	\$266,278,203
O	RESIDENTIAL INVENTORY	7,029	1,274.1105	\$261,884,836	\$509,790,697	\$486,855,877
S	SPECIAL INVENTORY TAX	724		\$0	\$269,852,336	\$269,852,336
X	TOTALLY EXEMPT PROPERTY	17,620	260,633.5045	\$338,111	\$7,128,589,846	\$0
<b>Totals</b>			<b>572,642.4657</b>	<b>\$1,341,010,323</b>	<b>\$89,373,784,917</b>	<b>\$68,300,575,440</b>

# 2024 CERTIFIED TOTALS

Property Count: 9,489

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	6,178	1,295.2678	\$8,570,944	\$264,105,526	\$250,793,549
B	MULTIFAMILY RESIDENCE	699	156.7385	\$635,471	\$36,356,623	\$34,502,274
C1	VACANT LOTS AND LAND TRACTS	226	591.2253	\$0	\$5,554,192	\$5,493,616
C2	COLONIA LOTS AND LAND TRACTS	48	59.5931	\$0	\$20,680	\$20,680
D1	QUALIFIED AG LAND	47	1,753.8420	\$0	\$1,052,969	\$446,822
D2	FARM OR RANCH IMPS ON QUALIF	6		\$0	\$94,924	\$94,924
E	RURAL LAND, NON QUALIFIED OPE	95	2,552.4239	\$696,461	\$3,800,163	\$3,646,163
F1	COMMERCIAL REAL PROPERTY	992	2,252.8573	\$19,936,555	\$120,687,659	\$120,672,093
F2	INDUSTRIAL AND MANUFACTURIN	17	77.7492	\$104,196	\$8,281,112	\$8,079,710
J2	GAS DISTRIBUTION SYSTEM	1	38.6530	\$0	\$1,315,976	\$1,315,976
J3	ELECTRIC COMPANY (INCLUDING C	2	4.5764	\$111,421	\$28,203	\$28,203
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$1,066,082	\$982,004
L1	COMMERCIAL PERSONAL PROPE	943		\$778,000	\$72,499,798	\$52,647,653
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$75,819	\$75,819
M1	MOBILE HOMES	154		\$54,901	\$753,756	\$704,806
O	RESIDENTIAL INVENTORY	69	13.7102	\$4,499,383	\$2,473,372	\$2,436,346
S	SPECIAL INVENTORY TAX	4		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	90	47.1145	\$0	\$11,667,288	\$0
<b>Totals</b>			8,843.7512	\$35,387,332	\$529,834,142	\$481,940,638

# 2024 CERTIFIED TOTALS

Property Count: 443,303

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	238,133	53,327.7772	\$565,194,206	\$52,542,310,660	\$43,299,600,616
B	MULTIFAMILY RESIDENCE	8,597	3,207.4413	\$48,420,177	\$4,122,567,212	\$3,818,998,690
C1	VACANT LOTS AND LAND TRACTS	12,683	19,407.3987	\$0	\$680,302,103	\$652,387,355
C2	COLONIA LOTS AND LAND TRACTS	96,447	42,845.6485	\$0	\$15,812,751	\$15,804,008
D1	QUALIFIED AG LAND	2,752	101,717.5761	\$0	\$268,607,145	\$30,825,375
D2	FARM OR RANCH IMPROVEMENTS ON QUALIFIED	131		\$18,046	\$5,595,974	\$5,471,960
E	RURAL LAND, NON QUALIFIED OPEN	7,871	72,815.3066	\$4,038,067	\$393,051,118	\$344,609,709
F1	COMMERCIAL REAL PROPERTY	12,087	21,406.6468	\$445,825,856	\$12,150,079,548	\$11,723,330,607
F2	INDUSTRIAL AND MANUFACTURING	241	3,314.0948	\$4,206,130	\$1,620,724,213	\$1,506,972,087
G3	OTHER SUB-SURFACE INTERESTS INCLUDING	1		\$0	\$11,473	\$11,473
H1	TANGIBLE PERSONAL, NON BUSINESS	5		\$0	\$174,820	\$174,820
J2	GAS DISTRIBUTION SYSTEM	121	370.5846	\$0	\$263,228,869	\$263,228,869
J3	ELECTRIC COMPANY (INCLUDING C	285	1,021.4633	\$111,421	\$360,190,254	\$357,738,221
J4	TELEPHONE COMPANY (INCLUDING	163	19.2542	\$0	\$104,100,517	\$104,016,439
J5	RAILROAD	30	0.4950	\$0	\$190,569,420	\$190,569,420
J6	PIPELINE COMPANY	119	64.0901	\$0	\$143,416,403	\$129,530,342
J7	CABLE TELEVISION COMPANY	24		\$0	\$51,607,340	\$51,607,340
J8	OTHER TYPE OF UTILITY	1		\$0	\$4,000	\$4,000
L1	COMMERCIAL PERSONAL PROPERTY	23,202		\$30,074,948	\$5,872,450,464	\$4,128,177,446
L2	INDUSTRIAL AND MANUFACTURING	296		\$0	\$2,849,945,232	\$1,133,329,733
M1	MOBILE HOMES	16,265		\$11,786,474	\$346,496,004	\$266,983,009
O	RESIDENTIAL INVENTORY	7,098	1,287.8207	\$266,384,219	\$512,264,069	\$489,292,223
S	SPECIAL INVENTORY TAX	728		\$0	\$269,852,336	\$269,852,336
X	TOTALLY EXEMPT PROPERTY	17,710	260,680.6190	\$338,111	\$7,140,257,134	\$0
	<b>Totals</b>		<b>581,486.2169</b>	<b>\$1,376,397,655</b>	<b>\$89,903,619,059</b>	<b>\$68,782,516,078</b>

2024 CERTIFIED TOTALS

Property Count: 433,814

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	19	1.2899	\$0	\$2,641,771	\$2,595,963
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	217,513	46,064.9344	\$555,396,872	\$51,248,291,864	\$42,175,388,438
A2 REAL, RESIDENTIAL, MOBILE HOME	2,807	1,294.9378	\$432,366	\$148,081,215	\$113,451,662
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,583	149.5727	\$0	\$160,032,783	\$143,559,697
A4 TOWNHOUSE ASSESSED SEPARAT	1,112	148.4350	\$0	\$228,878,282	\$193,639,794
A5 RES MULTI FAMILY	5	0.1391	\$0	\$446,092	\$441,455
A51 RES MULTI FAMILY - DUPLEX	1,792	195.4869	\$469,271	\$255,995,172	\$208,716,456
A52 RES MULTI FAMILY - APARTMENT	3	0.1903	\$0	\$169,240	\$104,157
A53 RES MULTI FAMILY - TRIPLEX	21	1.4643	\$0	\$2,966,873	\$2,388,794
A54 RES MULTI FAMILY - QUADRUPLEX	40	2.9407	\$0	\$6,506,343	\$5,698,052
A55 RES MULTI FAMILY - FIVEPLEX	10	0.9010	\$0	\$1,860,775	\$1,640,388
A56 RES MULTI FAMILY - SIXPLEX	4	0.1260	\$0	\$653,698	\$557,849
A5C RES MULTI FAMILY - COMMERCIAL	27	4.6932	\$0	\$1,345,975	\$1,025,746
A6 LOT, UTILIZED AS MH ON RE	7,327	3,600.5760	\$296,743	\$203,313,115	\$183,096,662
A7 RES VAC LOT W/HD LESS THAN 5AC	624	529.8601	\$28,010	\$16,833,981	\$16,315,318
A8 RES VAC LOT W/HD MORE THAN 5A	7	36.9620	\$0	\$187,955	\$186,636
B	20	11.0456	\$0	\$10,656,754	\$8,506,460
B1 REAL, RESIDENTIAL, DUPLEXES	4,970	750.0449	\$11,106,383	\$881,514,935	\$821,347,435
B2 REAL, COMMERCIAL, APARTMENTS	1,258	2,055.9662	\$32,624,836	\$2,811,856,254	\$2,596,268,955
B3 TRIPLEX-RESIDENTIAL	428	60.2697	\$1,266,242	\$85,203,912	\$77,971,491
B4 QUADPLEX-RESIDENTIAL	1,031	148.7501	\$2,759,512	\$253,857,413	\$242,153,481
B5 FIVEPLEX-RESIDENTIAL	203	20.6088	\$0	\$37,436,829	\$32,925,030
B6 SIXPLEX-RESIDENTIAL	28	4.0175	\$27,733	\$5,684,492	\$5,323,564
C1 REAL, VACANT PLATTED RESIDENTI	9,946	8,056.6940	\$0	\$212,869,858	\$193,944,384
C10 REAL, VACANT PLATTED COMMERCIAL	2,308	10,519.5958	\$0	\$460,468,505	\$451,545,980
C2 COLONIA LOTS AND LAND TRACTS	96,399	42,786.0554	\$0	\$15,792,071	\$15,783,328
C3 REAL, VACANT PLATTED RURAL OR F	146	195.9881	\$0	\$7,770	\$7,741
C4 COMM,COMMON AREA,(CONDOS ET	18	27.3468	\$0	\$548,715	\$548,715
C6 RES,VAC,MUD,ALL,LESS SEWR\	33	10.8243	\$0	\$685,022	\$678,878
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	97	35,715.7871	\$0	\$9,344,911	\$111,576
D3 REAL, ACREAGE, FARMLAND	8	251.4708	\$0	\$1,861,305	\$163,265
D4 REAL, ACREAGE, UNDEVELOPED LA	4	728.2004	\$0	\$221,159	\$2,257
D5 AG,OR AG & NON-AG 5AC OR MORE	1,145	58,597.6524	\$0	\$214,269,350	\$28,369,179
D6 AG,OR AG & NON-AG (LESS 5 AC)	1,473	4,691.1099	\$0	\$41,931,250	\$1,922,837
D62 AG,OR AG & NON-AG (LESS 5 AC) (N	1	13.8000	\$0	\$124,766	\$8,004
E RURAL LND, NON- QUALIFIED OP-SP	7,559	70,184.4920	\$0	\$143,877,142	\$140,963,985
E1 REAL, FARM/RANCH, HOUSE	874	33.6602	\$3,266,100	\$231,509,504	\$187,412,257
E2 REAL, FARM/RANCH, MOBILE HOME	54	9.2220	\$8,723	\$3,842,890	\$2,943,573
E3 REAL, FARM/RANCH, OTHER IMPROV	301	1.2220	\$66,783	\$9,822,854	\$9,445,169
F1 COMM,ANY COMM OTHR THAN F2-F9	11,065	19,077.1374	\$425,456,667	\$12,027,109,591	\$11,600,422,759
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	224	3,236.3456	\$4,101,934	\$1,612,443,101	\$1,498,892,377
F40 COMM,COMMON AREA,(CONDOS ET	60	76.6521	\$432,634	\$2,282,298	\$2,235,755
G3 MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
H1 TANGIBLE PRESONAL NON BUSINES	5		\$0	\$174,820	\$174,820
J2 UTILITIES/GAS COMPANIES	120	331.9316	\$0	\$261,912,893	\$261,912,893
J3 UTILITIES/ELECTRIC COMPANIES	283	1,016.8869	\$0	\$360,162,051	\$357,710,018
J4 UTILITIES/TELEPHONE COMPANIES	161	19.2542	\$0	\$103,034,435	\$103,034,435
J5 UTILITIES/RAILROADS	30	0.4950	\$0	\$190,569,420	\$190,569,420
J6 UTILITIES/PIPELINES	119	64.0901	\$0	\$143,416,403	\$129,530,342
J7 UTILS,OTHR,P/P ONLY,CABLE	24		\$0	\$51,607,340	\$51,607,340
J8 UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$4,000	\$4,000
L1 PERSONAL PROPERTY BUSINESS	22,259		\$29,296,948	\$5,799,950,666	\$4,075,529,793
L2 PERSONAL PROPERTY INDUSTRIAL	294		\$0	\$2,849,869,413	\$1,133,253,914
M3 TANGIBLE P/P OTHR, MOBILE HOME	4,362		\$4,701,040	\$90,279,701	\$65,529,597
M5 MH,LEASED LAND,NOT IN MH PARK	11,749		\$7,030,533	\$255,462,547	\$200,748,606
O1 INVENTORY, VACANT RES LAND	5,221	989.6551	\$0	\$134,601,467	\$125,078,493
O2 INVENTORY, IMPROVED RES	1,808	284.4554	\$261,884,836	\$375,189,230	\$361,777,384
S SPECIAL INVENTORY	724		\$0	\$269,852,336	\$269,852,336
X TOTALLY EXEMPT PROPERTY	17,620	260,633.5045	\$338,111	\$7,128,589,846	\$0
X21 REAL, FARM/RANCH, HOUSE	18		\$0	\$2,022,559	\$1,940,078
X22 REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$27,750	\$21,416
X23 REAL, FARM/RANCH, OTHER IMPS	114		\$18,046	\$3,450,741	\$3,415,542

**2024 CERTIFIED TOTALS**

SCC - EPCC

<b>Totals</b>	572,642.4657	\$1,341,010,323	\$89,373,784,917	\$68,300,575,443
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# 2024 CERTIFIED TOTALS

SCC - EPCC

Property Count: 9,489

Under ARB Review Totals

7/20/2024

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	5,697	1,199.0692	\$8,559,031	\$256,646,820	\$243,692,554
A2	REAL, RESIDENTIAL, MOBILE HOME	20	21.7797	\$11,399	\$264,810	\$213,661
A3	REAL, RESIDENTIAL, AUX IMPROVEM	91	8.6079	\$0	\$1,673,699	\$1,646,705
A4	TOWNHOUSE ASSESSED SEPARAT	81	8.7053	\$0	\$2,860,267	\$2,720,267
A51	RES MULTI FAMILY - DUPLEX	61	6.1003	\$0	\$1,644,384	\$1,541,824
A53	RES MULTI FAMILY - TRIPLEX	2	0.0895	\$0	\$48,507	\$48,507
A54	RES MULTI FAMILY - QUADRUPLX	1	0.0275	\$0	\$19,915	\$9,915
A5C	RES MULTI FAMILY - COMMERCIAL	3	0.2967	\$0	\$46,642	\$26,642
A6	LOT, UTILIZED AS MH ON RE	251	46.1884	\$514	\$794,674	\$787,666
A7	RES VAC LOT W/HD LESS THAN 5AC	9	4.4033	\$0	\$47,641	\$47,641
A9	MH ONLY ACCOUNT ON RE	1		\$0	\$58,167	\$58,167
B1	REAL, RESIDENTIAL, DUPLEXES	388	60.2532	\$635,471	\$13,261,719	\$13,088,118
B2	REAL, COMMERCIAL, APARTMENTS	199	77.8868	\$0	\$18,046,497	\$16,437,749
B3	TRIPLEX-RESIDENTIAL	41	4.9972	\$0	\$1,336,522	\$1,306,522
B4	QUADRUPLX-RESIDENTIAL	71	12.7325	\$0	\$3,423,202	\$3,413,202
B5	FIVEPLEX-RESIDENTIAL	8	0.8688	\$0	\$288,683	\$256,683
C1	REAL, VACANT PLATTED RESIDENTI	104	202.7072	\$0	\$956,073	\$949,245
C10	REAL, VACANT PLATTED COMMERCIAL	122	388.5181	\$0	\$4,598,119	\$4,544,371
C2	COLONIA LOTS AND LAND TRACTS	48	59.5931	\$0	\$20,680	\$20,680
D1	REAL, ACREAGE, RANGELAND	2	875.6790	\$0	\$38,815	\$2,715
D3	REAL, ACREAGE, FARMLAND	1	1.1500	\$0	\$1,900	\$667
D5	AG,OR AG & NON-AG 5AC OR MORE	22	841.3030	\$0	\$891,223	\$421,955
D6	AG,OR AG & NON-AG (LESS 5 AC)	22	35.7100	\$0	\$121,031	\$21,485
E	RURAL LND, NON- QUALIFIED OP-SP	85	2,551.9239	\$0	\$690,763	\$683,888
E1	REAL, FARM/RANCH, HOUSE	59	0.5000	\$696,461	\$3,042,846	\$2,895,721
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$3,717	\$3,717
E3	REAL, FARM/RANCH, OTHER IMPROV	7		\$0	\$62,837	\$62,837
F1	COMM,ANY COMM OTHR THAN F2-F9	991	2,248.9865	\$19,936,555	\$120,638,258	\$120,622,692
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	17	77.7492	\$104,196	\$8,281,112	\$8,079,710
F40	COMM,COMMON AREA,(CONDOS ET	5	3.8708	\$0	\$49,401	\$49,401
J2	UTILITIES/GAS COMPANIES	1	38.6530	\$0	\$1,315,976	\$1,315,976
J3	UTILITIES/ELECTRIC COMPANIES	2	4.5764	\$111,421	\$28,203	\$28,203
J4	UTILITIES/TELEPHONE COMPANIES	2		\$0	\$1,066,082	\$982,004
L1	PERSONAL PROPERTY BUSINESS	943		\$778,000	\$72,499,798	\$52,647,653
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$75,819	\$75,819
M3	TANGIBLE P/P OTHR, MOBILE HOME	77		\$28,556	\$432,701	\$402,399
M5	MH,LEASED LAND,NOT IN MH PARK	77		\$26,345	\$321,055	\$302,407
O1	INVENTORY, VACANT RES LAND	25	7.0137	\$0	\$232,514	\$195,488
O2	INVENTORY, IMPROVED RES	44	6.6965	\$4,499,383	\$2,240,858	\$2,240,858
S	SPECIAL INVENTORY	4		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	90	47.1145	\$0	\$11,667,288	\$0
X21	REAL, FARM/RANCH, HOUSE	2		\$0	\$77,658	\$77,658
X23	REAL, FARM/RANCH, OTHER IMPS	4		\$0	\$17,266	\$17,266
<b>Totals</b>			<b>8,843.7512</b>	<b>\$35,387,332</b>	<b>\$529,834,142</b>	<b>\$481,940,638</b>

Property Count: 443,303

SCC - EPCC  
Grand Totals

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**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	19	1.2899	\$0	\$2,641,771	\$2,595,963
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	223,210	47,264.0036	\$563,955,903	\$51,504,938,684	\$42,419,080,992
A2 REAL, RESIDENTIAL, MOBILE HOME	2,827	1,316.7175	\$443,765	\$148,346,025	\$113,665,323
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,674	158.1806	\$0	\$161,706,482	\$145,206,402
A4 TOWNHOUSE ASSESSED SEPARAT	1,193	157.1403	\$0	\$231,738,549	\$196,360,061
A5 RES MULTI FAMILY	5	0.1391	\$0	\$446,092	\$441,455
A51 RES MULTI FAMILY - DUPLEX	1,853	201.5872	\$469,271	\$257,639,556	\$210,258,280
A52 RES MULTI FAMILY - APARTMENT	3	0.1903	\$0	\$169,240	\$104,157
A53 RES MULTI FAMILY - TRIPLEX	23	1.5538	\$0	\$3,015,380	\$2,437,301
A54 RES MULTI FAMILY - QUADRUPLEX	41	2.9682	\$0	\$6,526,258	\$5,707,967
A55 RES MULTI FAMILY - FIVEPLEX	10	0.9010	\$0	\$1,860,775	\$1,640,388
A56 RES MULTI FAMILY - SIXPLEX	4	0.1260	\$0	\$653,698	\$557,849
A5C RES MULTI FAMILY - COMMERCIAL	30	4.9899	\$0	\$1,392,617	\$1,052,388
A6 LOT, UTILIZED AS MH ON RE	7,578	3,646.7644	\$297,257	\$204,107,789	\$183,884,328
A7 RES VAC LOT W/HD LESS THAN 5AC	633	534.2634	\$28,010	\$16,881,622	\$16,362,959
A8 RES VAC LOT W/HD MORE THAN 5A	7	36.9620	\$0	\$187,955	\$186,636
A9 MH ONLY ACCOUNT ON RE	1		\$0	\$58,167	\$58,167
B	20	11.0456	\$0	\$10,656,754	\$8,506,460
B1 REAL, RESIDENTIAL, DUPLEXES	5,358	810.2981	\$11,741,854	\$894,776,654	\$834,435,553
B2 REAL, COMMERCIAL, APARTMENTS	1,457	2,133.8530	\$32,624,836	\$2,829,902,751	\$2,612,706,704
B3 TRIPLEX-RESIDENTIAL	469	65.2669	\$1,266,242	\$86,540,434	\$79,278,013
B4 QUADPLEX-RESIDENTIAL	1,102	161.4826	\$2,759,512	\$257,280,615	\$245,566,683
B5 FIVEPLEX-RESIDENTIAL	211	21.4776	\$0	\$37,725,512	\$33,181,713
B6 SIXPLEX-RESIDENTIAL	28	4.0175	\$27,733	\$5,684,492	\$5,323,564
C1 REAL, VACANT PLATTED RESIDENTI	10,050	8,259.4012	\$0	\$213,825,931	\$194,893,629
C10 REAL, VACANT PLATTED COMMERCIAL	2,430	10,908.1139	\$0	\$465,066,624	\$456,090,351
C2 COLONIA LOTS AND LAND TRACTS	96,447	42,845.6485	\$0	\$15,812,751	\$15,804,008
C3 REAL, VACANT PLATTED RURAL OR F	146	195.9881	\$0	\$7,770	\$7,741
C4 COMM,COMMON AREA,(CONDOS ET	18	27.3468	\$0	\$548,715	\$548,715
C6 RES,VAC,MUD,ALL,LESS SEWR	33	10.8243	\$0	\$685,022	\$678,878
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	99	36,591.4661	\$0	\$9,383,726	\$114,291
D3 REAL, ACREAGE, FARMLAND	9	252.6208	\$0	\$1,863,205	\$163,932
D4 REAL, ACREAGE, UNDEVELOPED LA	4	728.2004	\$0	\$221,159	\$2,257
D5 AG,OR AG & NON-AG 5AC OR MORE	1,167	59,438.9554	\$0	\$215,160,573	\$28,791,134
D6 AG,OR AG & NON-AG (LESS 5 AC)	1,495	4,726.8199	\$0	\$42,052,281	\$1,944,322
D62 AG,OR AG & NON-AG (LESS 5 AC) (N	1	13.8000	\$0	\$124,766	\$8,004
E RURAL LND, NON- QUALIFIED OP-SP	7,644	72,736.4159	\$0	\$144,567,905	\$141,647,873
E1 REAL, FARM/RANCH, HOUSE	933	34.1602	\$3,962,561	\$234,552,350	\$190,307,978
E2 REAL, FARM/RANCH, MOBILE HOME	56	9.2220	\$8,723	\$3,846,607	\$2,947,290
E3 REAL, FARM/RANCH, OTHER IMPROV	308	1.2220	\$66,783	\$9,885,691	\$9,508,006
F1 COMM,ANY COMM OTHR THAN F2-F9	12,056	21,326.1239	\$445,393,222	\$12,147,747,849	\$11,721,045,451
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	241	3,314.0948	\$4,206,130	\$1,620,724,213	\$1,506,972,087
F40 COMM,COMMON AREA,(CONDOS ET	65	80.5229	\$432,634	\$2,331,699	\$2,285,156
G3 MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
H1 TANGIBLE PRESONAL NON BUSINES	5		\$0	\$174,820	\$174,820
J2 UTILITIES/GAS COMPANIES	121	370.5846	\$0	\$263,228,869	\$263,228,869
J3 UTILITIES/ELECTRIC COMPANIES	285	1,021.4633	\$111,421	\$360,190,254	\$357,738,221
J4 UTILITIES/TELEPHONE COMPANIES	163	19.2542	\$0	\$104,100,517	\$104,016,439
J5 UTILITIES/RAILROADS	30	0.4950	\$0	\$190,569,420	\$190,569,420
J6 UTILITIES/PIPELINES	119	64.0901	\$0	\$143,416,403	\$129,530,342
J7 UTILS,OTHR,P/P ONLY,CABLE	24		\$0	\$51,607,340	\$51,607,340
J8 UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$4,000	\$4,000
L1 PERSONAL PROPERTY BUSINESS	23,202		\$30,074,948	\$5,872,450,464	\$4,128,177,446
L2 PERSONAL PROPERTY INDUSTRIAL	296		\$0	\$2,849,945,232	\$1,133,329,733
M3 TANGIBLE P/P OTHR, MOBILE HOME	4,439		\$4,729,596	\$90,712,402	\$65,931,996
M5 MH,LEASED LAND,NOT IN MH PARK	11,826		\$7,056,878	\$255,783,602	\$201,051,013
O1 INVENTORY, VACANT RES LAND	5,246	996.6688	\$0	\$134,833,981	\$125,273,981
O2 INVENTORY, IMPROVED RES	1,852	291.1519	\$266,384,219	\$377,430,088	\$364,018,242
S SPECIAL INVENTORY	728		\$0	\$269,852,336	\$269,852,336
X TOTALLY EXEMPT PROPERTY	17,710	260,680.6190	\$338,111	\$7,140,257,134	\$0
X21 REAL, FARM/RANCH, HOUSE	20		\$0	\$2,100,217	\$2,017,736
X22 REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$27,750	\$21,416

# 2024 CERTIFIED TOTALS

Property Count: 443,303

SCC - EPCC  
Grand Totals

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## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
X23 REAL, FARM/RANCH, OTHER IMPS	118		\$18,046	\$3,468,007	\$3,432,808
<b>Totals</b>		581,486.2169	\$1,376,397,655	\$89,903,619,059	\$68,782,516,081



**2024 CERTIFIED TOTALS**

Property Count: 443,303

SCC - EPCC  
Effective Rate Assumption

7/20/2024

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**New Value**

**TOTAL NEW VALUE MARKET: \$1,376,397,655**  
**TOTAL NEW VALUE TAXABLE: \$1,258,178,482**

**New Exemptions**

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2023 Market Value	\$8,139
EX-XV	Other Exemptions (including public property, re	150	2023 Market Value	\$15,904,928
EX366	HB366 Exempt	364	2023 Market Value	\$12,033,361
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$27,946,428</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	74	\$715,393
DPS	DISABLED Surviving Spouse	2	\$20,000
DV1	Disabled Veterans 10% - 29%	106	\$817,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	7	\$35,000
DV2	Disabled Veterans 30% - 49%	108	\$960,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	199	\$2,108,831
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	5	\$50,000
DV4	Disabled Veterans 70% - 100%	1,831	\$9,471,982
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	90	\$324,000
DVHS	Disabled Veteran Homestead	597	\$162,239,017
OV65	Over 65	1,794	\$16,835,857
OV65S	OV65 Surviving Spouse	3	\$30,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>4,819</b>	<b>\$193,629,580</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$221,576,008</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$221,576,008</b>

**New Ag / Timber Exemptions**

2023 Market Value \$536,541 Count: 7  
 2024 Ag/Timber Use \$36,275  
**NEW AG / TIMBER VALUE LOSS \$500,266**

**New Annexations**

**New Deannexations**

**2024 CERTIFIED TOTALS**

SCC - EPCC  
**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
172,288	\$236,791	\$32,682	\$204,109

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
171,708	\$236,633	\$32,585	\$204,048

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
9,489	\$529,834,142.00	\$475,284,929

# 2024 CERTIFIED TOTALS

## SDM - DOWNTOWN MANAGEMENT DISTRICT

Property Count: 577

ARB Approved Totals

7/20/2024

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Land		Value			
Homesite:		202,754			
Non Homesite:		212,313,229			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				212,515,983	
Improvement		Value			
Homesite:		352,173			
Non Homesite:		798,897,367	<b>Total Improvements</b>	(+)	
				799,249,540	
Non Real		Count	Value		
Personal Property:	1		3,800		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					3,800
			<b>Market Value</b>	=	1,011,769,323
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		1,011,769,323
			<b>Homestead Cap</b>	(-)	0
			<b>23.231 Cap</b>	(-)	16,868,753
			<b>Assessed Value</b>	=	994,900,570
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	519,316,961
			<b>Net Taxable</b>	=	475,583,609

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 570,700.33 = 475,583,609 \* (0.120000 / 100)

Certified Estimate of Market Value:	1,011,769,323
Certified Estimate of Taxable Value:	475,583,609

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

# 2024 CERTIFIED TOTALS

## SDM - DOWNTOWN MANAGEMENT DISTRICT

Property Count: 577

ARB Approved Totals

7/20/2024

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### Exemption Breakdown

Exemption	Count	Local	State	Total
AB	32	0	0	0
EX-XV	126	0	519,316,961	519,316,961
HT	1	0	0	0
<b>Totals</b>		<b>0</b>	<b>519,316,961</b>	<b>519,316,961</b>

# 2024 CERTIFIED TOTALS

## SDM - DOWNTOWN MANAGEMENT DISTRICT Under ARB Review Totals

Property Count: 75

7/20/2024

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Land		Value			
Homesite:		0			
Non Homesite:		2,144,875			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+) 2,144,875	
Improvement		Value			
Homesite:		0			
Non Homesite:		3,595,832	<b>Total Improvements</b>	(+) 3,595,832	
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>	= 5,740,707	
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>	= 5,740,707
Productivity Loss:	0		0	<b>Homestead Cap</b>	(-) 0
				<b>23.231 Cap</b>	(-) 0
				<b>Assessed Value</b>	= 5,740,707
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
				<b>Net Taxable</b>	= 5,740,707

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 6,888.85 = 5,740,707 \* (0.120000 / 100)

Certified Estimate of Market Value:	5,740,707
Certified Estimate of Taxable Value:	5,740,707
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2024 CERTIFIED TOTALS**  
SDM - DOWNTOWN MANAGEMENT DISTRICT

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	<b>Totals</b>			

# 2024 CERTIFIED TOTALS

## SDM - DOWNTOWN MANAGEMENT DISTRICT

Property Count: 652

Grand Totals

7/20/2024

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Land		Value			
Homesite:		202,754			
Non Homesite:		214,458,104			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				214,660,858	
Improvement		Value			
Homesite:		352,173			
Non Homesite:		802,493,199	<b>Total Improvements</b>	(+)	
				802,845,372	
Non Real		Count	Value		
Personal Property:	1		3,800		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					3,800
			<b>Market Value</b>	=	1,017,510,030
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		1,017,510,030
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
					16,868,753
				<b>Assessed Value</b>	=
					1,000,641,277
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					519,316,961
				<b>Net Taxable</b>	=
					481,324,316

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 577,589.18 = 481,324,316 \* (0.120000 / 100)

Certified Estimate of Market Value:	1,017,510,030
Certified Estimate of Taxable Value:	481,324,316

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

# 2024 CERTIFIED TOTALS

## SDM - DOWNTOWN MANAGEMENT DISTRICT

Property Count: 652

Grand Totals

7/20/2024

8:05:25PM

### Exemption Breakdown

Exemption	Count	Local	State	Total
AB	32	0	0	0
EX-XV	126	0	519,316,961	519,316,961
HT	1	0	0	0
<b>Totals</b>		<b>0</b>	<b>519,316,961</b>	<b>519,316,961</b>



# 2024 CERTIFIED TOTALS

SDM - DOWNTOWN MANAGEMENT DISTRICT  
 ARB Approved Totals

Property Count: 577

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9	0.4846	\$0	\$1,068,006	\$1,066,372
B	MULTIFAMILY RESIDENCE	26	2.6671	\$0	\$16,528,688	\$13,605,223
C1	VACANT LOTS AND LAND TRACTS	14	2.5187	\$0	\$2,363,018	\$2,363,018
F1	COMMERCIAL REAL PROPERTY	403	67.1764	\$5,955	\$462,467,034	\$448,737,723
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	\$8,247,184	\$8,247,184
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$3,800	\$3,800
X	TOTALLY EXEMPT PROPERTY	126	60.4541	\$0	\$519,531,304	\$0
<b>Totals</b>			137.3856	\$5,955	\$1,011,769,323	\$475,583,609

# 2024 CERTIFIED TOTALS

Property Count: 75

SDM - DOWNTOWN MANAGEMENT DISTRICT  
Under ARB Review Totals

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.0202	\$0	\$8,582	\$8,582
B	MULTIFAMILY RESIDENCE	9	0.9661	\$0	\$874,256	\$874,256
C1	VACANT LOTS AND LAND TRACTS	2	0.1322	\$0	\$20,446	\$20,446
F1	COMMERCIAL REAL PROPERTY	66	8.7146	\$0	\$4,837,423	\$4,837,423
<b>Totals</b>			9.8331	\$0	\$5,740,707	\$5,740,707

# 2024 CERTIFIED TOTALS

## SDM - DOWNTOWN MANAGEMENT DISTRICT

Property Count: 652

Grand Totals

7/20/2024

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### State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10	0.5048	\$0	\$1,076,588	\$1,074,954
B	MULTIFAMILY RESIDENCE	35	3.6332	\$0	\$17,402,944	\$14,479,479
C1	VACANT LOTS AND LAND TRACTS	16	2.6509	\$0	\$2,383,464	\$2,383,464
F1	COMMERCIAL REAL PROPERTY	469	75.8910	\$5,955	\$467,304,457	\$453,575,146
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	\$8,247,184	\$8,247,184
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$3,800	\$3,800
X	TOTALLY EXEMPT PROPERTY	126	60.4541	\$0	\$519,531,304	\$0
<b>Totals</b>			147.2187	\$5,955	\$1,017,510,030	\$481,324,316

# 2024 CERTIFIED TOTALS

## SDM - DOWNTOWN MANAGEMENT DISTRICT

Property Count: 577

ARB Approved Totals

7/20/2024

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### CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1		\$0	\$118,527	\$118,527
A3	REAL, RESIDENTIAL, AUX IMPROVEM	8	0.4846	\$0	\$949,479	\$947,845
B1	REAL, RESIDENTIAL, DUPLEXES	2	0.1662	\$0	\$255,343	\$242,000
B2	REAL, COMMERCIAL, APARTMENTS	24	2.5009	\$0	\$16,273,345	\$13,363,223
C10	REAL, VACANT PLATTED COMMERCIAL	14	2.5187	\$0	\$2,363,018	\$2,363,018
F1	COMM,ANY COMM OTHR THAN F2-F9	403	67.1764	\$5,955	\$462,467,034	\$448,737,723
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	\$8,247,184	\$8,247,184
L1	PERSONAL PROPERTY BUSINESS	1		\$0	\$3,800	\$3,800
X	TOTALLY EXEMPT PROPERTY	126	60.4541	\$0	\$519,531,304	\$0
<b>Totals</b>			137.3856	\$5,955	\$1,011,769,323	\$475,583,609

# 2024 CERTIFIED TOTALS

SDM - DOWNTOWN MANAGEMENT DISTRICT  
Under ARB Review Totals

Property Count: 75

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1	0.0202	\$0	\$8,582	\$8,582
B2	REAL, COMMERCIAL, APARTMENTS	9	0.9661	\$0	\$874,256	\$874,256
C10	REAL, VACANT PLATTED COMMERCIAL	2	0.1322	\$0	\$20,446	\$20,446
F1	COMM,ANY COMM OTHR THAN F2-F9	66	8.7146	\$0	\$4,837,423	\$4,837,423
<b>Totals</b>			9.8331	\$0	\$5,740,707	\$5,740,707

# 2024 CERTIFIED TOTALS

## SDM - DOWNTOWN MANAGEMENT DISTRICT

Property Count: 652

Grand Totals

7/20/2024

8:05:25PM

### CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1		\$0	\$118,527	\$118,527
A3	REAL, RESIDENTIAL, AUX IMPROVEM	9	0.5048	\$0	\$958,061	\$956,427
B1	REAL, RESIDENTIAL, DUPLEXES	2	0.1662	\$0	\$255,343	\$242,000
B2	REAL, COMMERCIAL, APARTMENTS	33	3.4670	\$0	\$17,147,601	\$14,237,479
C10	REAL, VACANT PLATTED COMMERCIAL	16	2.6509	\$0	\$2,383,464	\$2,383,464
F1	COMM,ANY COMM OTHR THAN F2-F9	469	75.8910	\$5,955	\$467,304,457	\$453,575,146
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	\$8,247,184	\$8,247,184
L1	PERSONAL PROPERTY BUSINESS	1		\$0	\$3,800	\$3,800
X	TOTALLY EXEMPT PROPERTY	126	60.4541	\$0	\$519,531,304	\$0
<b>Totals</b>			147.2187	\$5,955	\$1,017,510,030	\$481,324,316

# 2024 CERTIFIED TOTALS

## SDM - DOWNTOWN MANAGEMENT DISTRICT

Property Count: 652

Effective Rate Assumption

7/20/2024

8:05:25PM

### New Value

TOTAL NEW VALUE MARKET:	\$5,955
TOTAL NEW VALUE TAXABLE:	\$5,955

### New Exemptions

Exemption	Description	Count	2023 Market Value	2024 Market Value
EX-XV	Other Exemptions (including public property, re	1		
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,113,733</b>

Exemption	Description	Count	2023 Market Value	2024 Market Value
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>				
<b>NEW EXEMPTIONS VALUE LOSS</b>				<b>\$2,113,733</b>

### Increased Exemptions

Exemption	Description	Count	2023 Market Value	2024 Market Value
<b>INCREASED EXEMPTIONS VALUE LOSS</b>				

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$2,113,733</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
1	\$305,000	\$0	\$305,000
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$305,000	\$0	\$305,000

### Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
75	\$5,740,707.00	\$5,740,707

# 2024 CERTIFIED TOTALS

Property Count: 106,776

SF1 - EMGCY SRVC #1  
ARB Approved Totals

7/20/2024

8:04:53PM

Land		Value				
Homesite:		693,673,382				
Non Homesite:		392,733,055				
Ag Market:		1,124,477				
Timber Market:		0		<b>Total Land</b>	(+)	1,087,530,914
Improvement		Value				
Homesite:		4,818,224,796				
Non Homesite:		1,399,714,693		<b>Total Improvements</b>	(+)	6,217,939,489
Non Real		Count	Value			
Personal Property:		1,515	727,345,629			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	727,345,629
				<b>Market Value</b>	=	8,032,816,032
Ag		Non Exempt	Exempt			
Total Productivity Market:		1,124,477	0			
Ag Use:		14,983	0	<b>Productivity Loss</b>	(-)	1,109,494
Timber Use:		0	0	<b>Appraised Value</b>	=	8,031,706,538
Productivity Loss:		1,109,494	0			
				<b>Homestead Cap</b>	(-)	389,873,776
				<b>23.231 Cap</b>	(-)	37,007,374
				<b>Assessed Value</b>	=	7,604,825,388
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	859,829,366
				<b>Net Taxable</b>	=	6,744,996,022

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 6,744,996.02 = 6,744,996,022 \* (0.100000 / 100)

Certified Estimate of Market Value: 8,032,816,032  
 Certified Estimate of Taxable Value: 6,744,996,022

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



**2024 CERTIFIED TOTALS**

Property Count: 106,776

SF1 - EMGCY SRVC #1  
ARB Approved Totals

7/20/2024

8:05:25PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CCF	1	0	0	0
DV1	90	0	633,271	633,271
DV1S	4	0	15,000	15,000
DV2	105	0	814,500	814,500
DV2S	4	0	30,000	30,000
DV3	141	0	1,380,251	1,380,251
DV3S	7	0	60,000	60,000
DV4	1,516	0	5,780,761	5,780,761
DV4S	44	0	264,000	264,000
DVHS	1,262	0	381,278,368	381,278,368
DVHSS	19	0	3,875,427	3,875,427
EX-XI	1	0	576	576
EX-XU	3	0	360,025	360,025
EX-XV	1,192	0	321,144,677	321,144,677
EX-XV (Prorated)	4	0	1,560,642	1,560,642
EX366	175	0	120,281	120,281
FR	4	136,441,314	0	136,441,314
FRSS	3	0	1,023,715	1,023,715
LIH	4	0	1,134,235	1,134,235
MASSS	5	0	1,399,938	1,399,938
PC	2	2,126,601	0	2,126,601
SO	23	385,784	0	385,784
<b>Totals</b>		<b>138,953,699</b>	<b>720,875,667</b>	<b>859,829,366</b>

# 2024 CERTIFIED TOTALS

Property Count: 760

SF1 - EMGCY SRVC #1  
Under ARB Review Totals

7/20/2024

8:04:53PM

Land		Value		
Homesite:		2,742,404		
Non Homesite:		2,258,445		
Ag Market:		13		
Timber Market:		0	<b>Total Land</b>	(+) 5,000,862
Improvement		Value		
Homesite:		20,915,562		
Non Homesite:		11,079,511	<b>Total Improvements</b>	(+) 31,995,073
Non Real		Count	Value	
Personal Property:	86	4,073,581		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 4,073,581
			<b>Market Value</b>	= 41,069,516
Ag		Non Exempt	Exempt	
Total Productivity Market:	13	0		
Ag Use:	11	0	<b>Productivity Loss</b>	(-) 2
Timber Use:	0	0	<b>Appraised Value</b>	= 41,069,514
Productivity Loss:	2	0		
			<b>Homestead Cap</b>	(-) 5,451
			<b>23.231 Cap</b>	(-) 60,576
			<b>Assessed Value</b>	= 41,003,487
			<b>Total Exemptions Amount</b>	(-) 361,315
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 40,642,172

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 40,642.17 = 40,642,172 \* (0.100000 / 100)

Certified Estimate of Market Value:	38,054,982
Certified Estimate of Taxable Value:	37,627,728
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2024 CERTIFIED TOTALS

Property Count: 760

SF1 - EMGCY SRVC #1  
Under ARB Review Totals

7/20/2024

8:05:25PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV2	2	0	24,000	24,000
DV3	2	0	20,000	20,000
DV4	10	0	120,000	120,000
DVHS	2	0	101,136	101,136
EX-XV	2	0	72,000	72,000
EX366	3	0	2,179	2,179
<b>Totals</b>		<b>0</b>	<b>361,315</b>	<b>361,315</b>

# 2024 CERTIFIED TOTALS

Property Count: 107,536

SF1 - EMGCY SRVC #1  
Grand Totals

7/20/2024

8:04:53PM

Land		Value			
Homesite:		696,415,786			
Non Homesite:		394,991,500			
Ag Market:		1,124,490			
Timber Market:		0		<b>Total Land</b>	(+) 1,092,531,776
Improvement		Value			
Homesite:		4,839,140,358			
Non Homesite:		1,410,794,204		<b>Total Improvements</b>	(+) 6,249,934,562
Non Real		Count	Value		
Personal Property:		1,601	731,419,210		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 731,419,210
				<b>Market Value</b>	= 8,073,885,548
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,124,490	0			
Ag Use:	14,994	0		<b>Productivity Loss</b>	(-) 1,109,496
Timber Use:	0	0		<b>Appraised Value</b>	= 8,072,776,052
Productivity Loss:	1,109,496	0		<b>Homestead Cap</b>	(-) 389,879,227
				<b>23.231 Cap</b>	(-) 37,067,950
				<b>Assessed Value</b>	= 7,645,828,875
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 860,190,681
				<b>Net Taxable</b>	= 6,785,638,194

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 6,785,638.19 = 6,785,638,194 \* (0.100000 / 100)

Certified Estimate of Market Value: 8,070,871,014  
 Certified Estimate of Taxable Value: 6,782,623,750

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

**2024 CERTIFIED TOTALS**

Property Count: 107,536

SF1 - EMGCY SRVC #1  
Grand Totals

7/20/2024

8:05:25PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CCF	1	0	0	0
DV1	93	0	655,271	655,271
DV1S	4	0	15,000	15,000
DV2	107	0	838,500	838,500
DV2S	4	0	30,000	30,000
DV3	143	0	1,400,251	1,400,251
DV3S	7	0	60,000	60,000
DV4	1,526	0	5,900,761	5,900,761
DV4S	44	0	264,000	264,000
DVHS	1,264	0	381,379,504	381,379,504
DVHSS	19	0	3,875,427	3,875,427
EX-XI	1	0	576	576
EX-XU	3	0	360,025	360,025
EX-XV	1,194	0	321,216,677	321,216,677
EX-XV (Prorated)	4	0	1,560,642	1,560,642
EX366	178	0	122,460	122,460
FR	4	136,441,314	0	136,441,314
FRSS	3	0	1,023,715	1,023,715
LIH	4	0	1,134,235	1,134,235
MASSS	5	0	1,399,938	1,399,938
PC	2	2,126,601	0	2,126,601
SO	23	385,784	0	385,784
<b>Totals</b>		<b>138,953,699</b>	<b>721,236,982</b>	<b>860,190,681</b>

# 2024 CERTIFIED TOTALS

Property Count: 106,776

SF1 - EMGCY SRVC #1  
ARB Approved Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	24,342	4,722.5945	\$229,732,432	\$5,667,342,727	\$4,882,608,222
B	MULTIFAMILY RESIDENCE	109	65.0868	\$9,510,986	\$102,759,312	\$98,492,170
C1	VACANT LOTS AND LAND TRACTS	1,781	1,869.0421	\$0	\$74,486,173	\$67,157,241
C2	COLONIA LOTS AND LAND TRACTS	69,208	28,820.3171	\$0	\$14,544,997	\$14,542,709
D1	QUALIFIED AG LAND	126	4,747.7462	\$0	\$1,124,477	\$14,983
D2	FARM OR RANCH IMPS ON QUALIF	1		\$0	\$21,340	\$21,340
E	RURAL LAND, NON QUALIFIED OPE	2,440	20,357.0803	\$14,719	\$31,164,105	\$31,033,894
F1	COMMERCIAL REAL PROPERTY	574	1,759.2700	\$207,414,460	\$795,181,642	\$781,505,832
F2	INDUSTRIAL AND MANUFACTURIN	13	724.1030	\$256,417	\$38,955,568	\$37,640,509
H1	TANGIBLE PERSONAL, NON BUSIN	3		\$0	\$79,172	\$79,172
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$3,417,610	\$3,417,610
J3	ELECTRIC COMPANY (INCLUDING C	27	147.4825	\$0	\$18,748,482	\$18,748,482
J4	TELEPHONE COMPANY (INCLUDI	6	0.0480	\$0	\$1,417,349	\$1,417,349
J6	PIPELAND COMPANY	6		\$0	\$9,926,560	\$9,926,560
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,321,670	\$1,321,670
L1	COMMERCIAL PERSONAL PROPE	1,229		\$23,351,143	\$588,683,331	\$455,003,696
L2	INDUSTRIAL AND MANUFACTURIN	20		\$0	\$88,845,585	\$85,206,682
M1	MOBILE HOMES	2,500		\$1,662,278	\$49,771,024	\$40,688,052
O	RESIDENTIAL INVENTORY	3,100	482.7576	\$110,880,511	\$218,010,492	\$214,336,684
S	SPECIAL INVENTORY TAX	24		\$0	\$1,833,165	\$1,833,165
X	TOTALLY EXEMPT PROPERTY	1,379	11,276.4400	\$0	\$325,181,251	\$0
<b>Totals</b>			<b>74,971.9681</b>	<b>\$582,822,946</b>	<b>\$8,032,816,032</b>	<b>\$6,744,996,022</b>

# 2024 CERTIFIED TOTALS

Property Count: 760

SF1 - EMGCY SRVC #1  
Under ARB Review Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	525	88.6508	\$3,680,212	\$24,899,745	\$24,607,158
B	MULTIFAMILY RESIDENCE	2	0.3199	\$0	\$83,714	\$83,714
C1	VACANT LOTS AND LAND TRACTS	26	75.7335	\$0	\$665,826	\$605,250
C2	COLONIA LOTS AND LAND TRACTS	44	53.6309	\$0	\$20,669	\$20,669
D1	QUALIFIED AG LAND	1	3.5510	\$0	\$13	\$11
E	RURAL LAND, NON QUALIFIED OPE	2	11.3225	\$0	\$7,275	\$7,275
F1	COMMERCIAL REAL PROPERTY	25	935.5191	\$13,735,513	\$9,505,764	\$9,505,764
L1	COMMERCIAL PERSONAL PROPE	83		\$778,000	\$4,071,402	\$4,071,402
M1	MOBILE HOMES	9		\$0	\$23,692	\$23,692
O	RESIDENTIAL INVENTORY	39	5.6417	\$2,880,703	\$1,717,237	\$1,717,237
X	TOTALLY EXEMPT PROPERTY	5	2.9530	\$0	\$74,179	\$0
<b>Totals</b>			1,177.3224	\$21,074,428	\$41,069,516	\$40,642,172

# 2024 CERTIFIED TOTALS

Property Count: 107,536

SF1 - EMGCY SRVC #1  
Grand Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	24,867	4,811.2453	\$233,412,644	\$5,692,242,472	\$4,907,215,380
B	MULTIFAMILY RESIDENCE	111	65.4067	\$9,510,986	\$102,843,026	\$98,575,884
C1	VACANT LOTS AND LAND TRACTS	1,807	1,944.7756	\$0	\$75,151,999	\$67,762,491
C2	COLONIA LOTS AND LAND TRACTS	69,252	28,873.9480	\$0	\$14,565,666	\$14,563,378
D1	QUALIFIED AG LAND	127	4,751.2972	\$0	\$1,124,490	\$14,994
D2	FARM OR RANCH IMPS ON QUALIF	1		\$0	\$21,340	\$21,340
E	RURAL LAND, NON QUALIFIED OPE	2,442	20,368.4028	\$14,719	\$31,171,380	\$31,041,169
F1	COMMERCIAL REAL PROPERTY	599	2,694.7891	\$221,149,973	\$804,687,406	\$791,011,596
F2	INDUSTRIAL AND MANUFACTURIN	13	724.1030	\$256,417	\$38,955,568	\$37,640,509
H1	TANGIBLE PERSONAL, NON BUSIN	3		\$0	\$79,172	\$79,172
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$3,417,610	\$3,417,610
J3	ELECTRIC COMPANY (INCLUDING C	27	147.4825	\$0	\$18,748,482	\$18,748,482
J4	TELEPHONE COMPANY (INCLUDI	6	0.0480	\$0	\$1,417,349	\$1,417,349
J6	PIPELAND COMPANY	6		\$0	\$9,926,560	\$9,926,560
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,321,670	\$1,321,670
L1	COMMERCIAL PERSONAL PROPE	1,312		\$24,129,143	\$592,754,733	\$459,075,098
L2	INDUSTRIAL AND MANUFACTURIN	20		\$0	\$88,845,585	\$85,206,682
M1	MOBILE HOMES	2,509		\$1,662,278	\$49,794,716	\$40,711,744
O	RESIDENTIAL INVENTORY	3,139	488.3993	\$113,761,214	\$219,727,729	\$216,053,921
S	SPECIAL INVENTORY TAX	24		\$0	\$1,833,165	\$1,833,165
X	TOTALLY EXEMPT PROPERTY	1,384	11,279.3930	\$0	\$325,255,430	\$0
<b>Totals</b>			<b>76,149.2905</b>	<b>\$603,897,374</b>	<b>\$8,073,885,548</b>	<b>\$6,785,638,194</b>



# 2024 CERTIFIED TOTALS

Property Count: 106,776

SF1 - EMGCY SRVC #1  
ARB Approved Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3	0.0703	\$0	\$730,408	\$730,410
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	22,431	4,043.7365	\$229,508,955	\$5,594,903,580	\$4,814,044,100
A2 REAL, RESIDENTIAL, MOBILE HOME	257	68.0868	\$30,119	\$13,283,557	\$11,822,546
A4 TOWNHOUSE ASSESSED SEPARAT	72	10.9589	\$0	\$9,482,773	\$7,541,185
A5 RES MULTI FAMILY	2	0.1391	\$0	\$76,216	\$71,579
A51 RES MULTI FAMILY - DUPLEX	7	0.9094	\$103,306	\$940,394	\$930,775
A53 RES MULTI FAMILY - TRIPLEX	1		\$0	\$230,997	\$137,041
A54 RES MULTI FAMILY - QUADRUPLEX	1	0.0591	\$0	\$126,365	\$126,365
A55 RES MULTI FAMILY - FIVEPLEX	1	0.1033	\$0	\$21,870	\$21,870
A56 RES MULTI FAMILY - SIXPLEX	1		\$0	\$231,238	\$227,602
A6 LOT, UTILIZED AS MH ON RE	1,515	533.3611	\$87,352	\$42,736,010	\$42,394,471
A7 RES VAC LOT W/HD LESS THAN 5AC	154	65.1700	\$2,700	\$4,579,319	\$4,560,278
B	2		\$0	\$484,234	\$484,235
B1 REAL, RESIDENTIAL, DUPLEXES	73	16.4048	\$316,821	\$14,173,598	\$13,026,805
B2 REAL, COMMERCIAL, APARTMENTS	15	44.2218	\$9,134,600	\$82,994,251	\$80,173,354
B3 TRIPLEX-RESIDENTIAL	8	1.3608	\$59,565	\$1,833,441	\$1,833,441
B4 QUADPLEX-RESIDENTIAL	13	3.0994	\$0	\$3,273,788	\$2,974,335
C1 REAL, VACANT PLATTED RESIDENTI	1,490	775.9177	\$0	\$30,054,161	\$29,492,795
C10 REAL, VACANT PLATTED COMMERCIAL	263	1,084.1395	\$0	\$43,979,431	\$37,211,865
C2 COLONIA LOTS AND LAND TRACTS	69,208	28,820.3171	\$0	\$14,544,997	\$14,542,709
C3 REAL, VACANT PLATTED RURAL OR F	8	2.5636	\$0	\$360	\$360
C6 RES,VAC,MUD,ALL,LESS SEWR\	20	6.4213	\$0	\$452,221	\$452,221
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)	119	305.3865	\$0	\$14,970	\$1,245
E RURAL LND, NON- QUALIFIED OP-SP	2,438	20,355.0473	\$0	\$30,726,005	\$30,654,793
E1 REAL, FARM/RANCH, HOUSE	2		\$0	\$346,636	\$287,637
E3 REAL, FARM/RANCH, OTHER IMPROV	4		\$14,719	\$91,423	\$91,423
F1 COMM,ANY COMM OTHR THAN F2-F9	574	1,759.2700	\$207,414,460	\$795,181,642	\$781,505,832
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	13	724.1030	\$256,417	\$38,955,568	\$37,640,509
H1 TANGIBLE PRESONAL NON BUSINES	3		\$0	\$79,172	\$79,172
J2 UTILITIES/GAS COMPANIES	3		\$0	\$3,417,610	\$3,417,610
J3 UTILITIES/ELECTRIC COMPANIES	27	147.4825	\$0	\$18,748,482	\$18,748,482
J4 UTILITIES/TELEPHONE COMPANIES	6	0.0480	\$0	\$1,417,349	\$1,417,349
J6 UTILITIES/PIPELINES	6		\$0	\$9,926,560	\$9,926,560
J7 UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$1,321,670	\$1,321,670
L1 PERSONAL PROPERTY BUSINESS	1,229		\$23,351,143	\$588,683,331	\$455,003,696
L2 PERSONAL PROPERTY INDUSTRIAL	20		\$0	\$88,845,585	\$85,206,682
M3 TANGIBLE P/P OTHR, MOBILE HOME	62		\$105,992	\$1,210,840	\$953,158
M5 MH,LEASED LAND,NOT IN MH PARK	2,438		\$1,556,286	\$48,560,184	\$39,734,894
O1 INVENTORY, VACANT RES LAND	2,356	377.3297	\$0	\$59,127,071	\$59,083,136
O2 INVENTORY, IMPROVED RES	744	105.4279	\$110,880,511	\$158,883,421	\$155,253,548
S SPECIAL INVENTORY	24		\$0	\$1,833,165	\$1,833,165
X TOTALLY EXEMPT PROPERTY	1,379	11,276.4400	\$0	\$325,181,251	\$0
X23 REAL, FARM/RANCH, OTHER IMPS	1		\$0	\$21,340	\$21,340
<b>Totals</b>		<b>74,971.9681</b>	<b>\$582,822,946</b>	<b>\$8,032,816,032</b>	<b>\$6,744,996,022</b>

# 2024 CERTIFIED TOTALS

Property Count: 760

SF1 - EMGCY SRVC #1  
Under ARB Review Totals

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	511	86.3551	\$3,680,212	\$24,663,343	\$24,370,756
A2	REAL, RESIDENTIAL, MOBILE HOME	1	0.2506	\$0	\$8,397	\$8,397
A4	TOWNHOUSE ASSESSED SEPARAT	9	0.4549	\$0	\$203,266	\$203,266
A6	LOT, UTILIZED AS MH ON RE	2	0.5104	\$0	\$7,356	\$7,356
A7	RES VAC LOT W/HD LESS THAN 5AC	2	1.0798	\$0	\$17,383	\$17,383
B1	REAL, RESIDENTIAL, DUPLEXES	2	0.3199	\$0	\$83,714	\$83,714
C1	REAL, VACANT PLATTED RESIDENTI	6	2.0824	\$0	\$25,917	\$19,089
C10	REAL, VACANT PLATTED COMMERCIAL	20	73.6511	\$0	\$639,909	\$586,161
C2	COLONIA LOTS AND LAND TRACTS	44	53.6309	\$0	\$20,669	\$20,669
D6	AG,OR AG & NON-AG (LESS 5 AC)	1	3.5510	\$0	\$13	\$11
E	RURAL LND, NON- QUALIFIED OP-SP	2	11.3225	\$0	\$7,275	\$7,275
F1	COMM,ANY COMM OTHR THAN F2-F9	25	935.5191	\$13,735,513	\$9,505,764	\$9,505,764
L1	PERSONAL PROPERTY BUSINESS	83		\$778,000	\$4,071,402	\$4,071,402
M5	MH,LEASED LAND,NOT IN MH PARK	9		\$0	\$23,692	\$23,692
O1	INVENTORY, VACANT RES LAND	8	1.1551	\$0	\$44,348	\$44,348
O2	INVENTORY, IMPROVED RES	31	4.4866	\$2,880,703	\$1,672,889	\$1,672,889
X	TOTALLY EXEMPT PROPERTY	5	2.9530	\$0	\$74,179	\$0
<b>Totals</b>			<b>1,177.3224</b>	<b>\$21,074,428</b>	<b>\$41,069,516</b>	<b>\$40,642,172</b>

# 2024 CERTIFIED TOTALS

Property Count: 107,536

SF1 - EMGCY SRVC #1

Grand Totals

7/20/2024

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## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3	0.0703	\$0	\$730,408	\$730,410
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	22,942	4,130.0916	\$233,189,167	\$5,619,566,923	\$4,838,414,856
A2 REAL, RESIDENTIAL, MOBILE HOME	258	68.3374	\$30,119	\$13,291,954	\$11,830,943
A4 TOWNHOUSE ASSESSED SEPARAT	81	11.4138	\$0	\$9,686,039	\$7,744,451
A5 RES MULTI FAMILY	2	0.1391	\$0	\$76,216	\$71,579
A51 RES MULTI FAMILY - DUPLEX	7	0.9094	\$103,306	\$940,394	\$930,775
A53 RES MULTI FAMILY - TRIPLEX	1		\$0	\$230,997	\$137,041
A54 RES MULTI FAMILY - QUADRUPLEX	1	0.0591	\$0	\$126,365	\$126,365
A55 RES MULTI FAMILY - FIVEPLEX	1	0.1033	\$0	\$21,870	\$21,870
A56 RES MULTI FAMILY - SIXPLEX	1		\$0	\$231,238	\$227,602
A6 LOT, UTILIZED AS MH ON RE	1,517	533.8715	\$87,352	\$42,743,366	\$42,401,827
A7 RES VAC LOT W/HD LESS THAN 5AC	156	66.2498	\$2,700	\$4,596,702	\$4,577,661
B	2		\$0	\$484,234	\$484,235
B1 REAL, RESIDENTIAL, DUPLEXES	75	16.7247	\$316,821	\$14,257,312	\$13,110,519
B2 REAL, COMMERCIAL, APARTMENTS	15	44.2218	\$9,134,600	\$82,994,251	\$80,173,354
B3 TRIPLEX-RESIDENTIAL	8	1.3608	\$59,565	\$1,833,441	\$1,833,441
B4 QUADPLEX-RESIDENTIAL	13	3.0994	\$0	\$3,273,788	\$2,974,335
C1 REAL, VACANT PLATTED RESIDENTI	1,496	778.0001	\$0	\$30,080,078	\$29,511,884
C10 REAL, VACANT PLATTED COMMERCIAL	283	1,157.7906	\$0	\$44,619,340	\$37,798,026
C2 COLONIA LOTS AND LAND TRACTS	69,252	28,873.9480	\$0	\$14,565,666	\$14,563,378
C3 REAL, VACANT PLATTED RURAL OR F	8	2.5636	\$0	\$360	\$360
C6 RES,VAC,MUD,ALL,LESS SEWR\	20	6.4213	\$0	\$452,221	\$452,221
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)	120	308.9375	\$0	\$14,983	\$1,256
E RURAL LND, NON- QUALIFIED OP-SP	2,440	20,366.3698	\$0	\$30,733,280	\$30,662,068
E1 REAL, FARM/RANCH, HOUSE	2		\$0	\$346,636	\$287,637
E3 REAL, FARM/RANCH, OTHER IMPROV	4		\$14,719	\$91,423	\$91,423
F1 COMM,ANY COMM OTHR THAN F2-F9	599	2,694.7891	\$221,149,973	\$804,687,406	\$791,011,596
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	13	724.1030	\$256,417	\$38,955,568	\$37,640,509
H1 TANGIBLE PRESONAL NON BUSINES	3		\$0	\$79,172	\$79,172
J2 UTILITIES/GAS COMPANIES	3		\$0	\$3,417,610	\$3,417,610
J3 UTILITIES/ELECTRIC COMPANIES	27	147.4825	\$0	\$18,748,482	\$18,748,482
J4 UTILITIES/TELEPHONE COMPANIES	6	0.0480	\$0	\$1,417,349	\$1,417,349
J6 UTILITIES/PIPELINES	6		\$0	\$9,926,560	\$9,926,560
J7 UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$1,321,670	\$1,321,670
L1 PERSONAL PROPERTY BUSINESS	1,312		\$24,129,143	\$592,754,733	\$459,075,098
L2 PERSONAL PROPERTY INDUSTRIAL	20		\$0	\$88,845,585	\$85,206,682
M3 TANGIBLE P/P OTHR, MOBILE HOME	62		\$105,992	\$1,210,840	\$953,158
M5 MH,LEASED LAND,NOT IN MH PARK	2,447		\$1,556,286	\$48,583,876	\$39,758,586
O1 INVENTORY, VACANT RES LAND	2,364	378.4848	\$0	\$59,171,419	\$59,127,484
O2 INVENTORY, IMPROVED RES	775	109.9145	\$113,761,214	\$160,556,310	\$156,926,437
S SPECIAL INVENTORY	24		\$0	\$1,833,165	\$1,833,165
X TOTALLY EXEMPT PROPERTY	1,384	11,279.3930	\$0	\$325,255,430	\$0
X23 REAL, FARM/RANCH, OTHER IMPS	1		\$0	\$21,340	\$21,340
<b>Totals</b>		<b>76,149.2905</b>	<b>\$603,897,374</b>	<b>\$8,073,885,548</b>	<b>\$6,785,638,194</b>

# 2024 CERTIFIED TOTALS

Property Count: 107,536

SF1 - EMGCY SRVC #1  
Effective Rate Assumption

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## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$603,897,374</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$548,506,567</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	32	2023 Market Value	\$1,165,311
EX366	HB366 Exempt	48	2023 Market Value	\$185,792
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,351,103</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	7	\$35,000
DV2	Disabled Veterans 30% - 49%	21	\$166,500
DV3	Disabled Veterans 50% - 69%	34	\$346,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	354	\$1,596,625
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	6	\$48,000
DVHS	Disabled Veteran Homestead	123	\$37,727,535
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>546</b>	<b>\$39,929,660</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$41,280,763</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$41,280,763</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
17,702	\$245,829	\$21,838	\$223,991
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
17,701	\$245,827	\$21,836	\$223,991

**2024 CERTIFIED TOTALS**

SF1 - EMGCY SRVC #1

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
760	\$41,069,516.00	\$37,660,520

# 2024 CERTIFIED TOTALS

Property Count: 91,095

SF2 - EMGCY SRVC #2  
ARB Approved Totals

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Land		Value				
Homesite:		635,444,869				
Non Homesite:		957,920,778				
Ag Market:		231,067,164				
Timber Market:		0		<b>Total Land</b>	(+)	1,824,432,811
Improvement		Value				
Homesite:		3,917,481,488				
Non Homesite:		2,388,834,855		<b>Total Improvements</b>	(+)	6,306,316,343
Non Real		Count	Value			
Personal Property:		4,023	1,146,983,172			
Mineral Property:		1	11,473			
Autos:		0	0	<b>Total Non Real</b>	(+)	1,146,994,645
				<b>Market Value</b>	=	9,277,743,799
Ag	Non Exempt	Exempt				
Total Productivity Market:	231,067,164	0				
Ag Use:	29,696,798	0		<b>Productivity Loss</b>	(-)	201,370,366
Timber Use:	0	0		<b>Appraised Value</b>	=	9,076,373,433
Productivity Loss:	201,370,366	0		<b>Homestead Cap</b>	(-)	825,885,566
				<b>23.231 Cap</b>	(-)	131,492,994
				<b>Assessed Value</b>	=	8,118,994,873
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,255,046,779
				<b>Net Taxable</b>	=	6,863,948,094

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,934,363.60 = 6,863,948,094 \* (0.086457 / 100)

Certified Estimate of Market Value: 9,277,743,799  
 Certified Estimate of Taxable Value: 6,863,948,094

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

# 2024 CERTIFIED TOTALS

Property Count: 91,095

SF2 - EMGCY SRVC #2  
ARB Approved Totals

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## Exemption Breakdown

Exemption	Count	Local	State	Total
CCF	2	0	0	0
DV1	102	0	752,392	752,392
DV1S	6	0	25,000	25,000
DV2	76	0	711,000	711,000
DV2S	1	0	7,500	7,500
DV3	101	0	1,019,728	1,019,728
DV3S	3	0	30,000	30,000
DV4	730	0	3,328,087	3,328,087
DV4S	45	0	161,946	161,946
DVHS	549	0	131,416,658	131,416,658
DVHSS	39	0	4,724,676	4,724,676
EX-XU	2	0	464,738	464,738
EX-XV	4,004	0	705,337,136	705,337,136
EX-XV (Prorated)	12	0	346,234	346,234
EX366	377	0	375,224	375,224
FR	27	385,763,462	0	385,763,462
LIH	6	0	2,377,916	2,377,916
MASSS	2	0	702,283	702,283
PC	11	17,261,512	0	17,261,512
SO	16	241,287	0	241,287
<b>Totals</b>		<b>403,266,261</b>	<b>851,780,518</b>	<b>1,255,046,779</b>

# 2024 CERTIFIED TOTALS

Property Count: 940

SF2 - EMGCY SRVC #2  
Under ARB Review Totals

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Land		Value		
Homesite:		1,540,370		
Non Homesite:		4,327,733		
Ag Market:		972,199		
Timber Market:		0	<b>Total Land</b>	(+) 6,840,302
Improvement		Value		
Homesite:		12,032,501		
Non Homesite:		12,283,015	<b>Total Improvements</b>	(+) 24,315,516
Non Real		Count	Value	
Personal Property:	170		11,542,784	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 11,542,784
			<b>Market Value</b>	= 42,698,602
Ag		Non Exempt	Exempt	
Total Productivity Market:	972,199		0	
Ag Use:	437,062		0	<b>Productivity Loss</b> (-) 535,137
Timber Use:	0		0	<b>Appraised Value</b> = 42,163,465
Productivity Loss:	535,137		0	
			<b>Homestead Cap</b>	(-) 0
			<b>23.231 Cap</b>	(-) 133,512
			<b>Assessed Value</b>	= 42,029,953
			<b>Total Exemptions Amount</b>	(-) 1,399,198
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 40,630,755

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 35,128.13 = 40,630,755 \* (0.086457 / 100)

Certified Estimate of Market Value:	41,877,876
Certified Estimate of Taxable Value:	39,721,545
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00



**2024 CERTIFIED TOTALS**

Property Count: 940

SF2 - EMGCY SRVC #2  
Under ARB Review Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV2	2	0	19,482	19,482
DV4	8	0	72,000	72,000
DV4S	1	0	12,000	12,000
DVHS	5	0	139,974	139,974
EX-XV	1	0	38	38
EX366	12	0	14,857	14,857
FR	1	1,118,847	0	1,118,847
<b>Totals</b>		<b>1,118,847</b>	<b>280,351</b>	<b>1,399,198</b>

# 2024 CERTIFIED TOTALS

Property Count: 92,035

SF2 - EMGCY SRVC #2  
Grand Totals

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Land		Value			
Homesite:		636,985,239			
Non Homesite:		962,248,511			
Ag Market:		232,039,363			
Timber Market:		0	<b>Total Land</b>	(+)	1,831,273,113
Improvement		Value			
Homesite:		3,929,513,989			
Non Homesite:		2,401,117,870	<b>Total Improvements</b>	(+)	6,330,631,859
Non Real		Count	Value		
Personal Property:	4,193		1,158,525,956		
Mineral Property:	1		11,473		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	1,158,537,429
			<b>Market Value</b>	=	9,320,442,401
Ag		Non Exempt	Exempt		
Total Productivity Market:	232,039,363		0		
Ag Use:	30,133,860		0	<b>Productivity Loss</b>	(-) 201,905,503
Timber Use:	0		0	<b>Appraised Value</b>	= 9,118,536,898
Productivity Loss:	201,905,503		0	<b>Homestead Cap</b>	(-) 825,885,566
				<b>23.231 Cap</b>	(-) 131,626,506
				<b>Assessed Value</b>	= 8,161,024,826
				<b>Total Exemptions Amount</b>	(-) 1,256,445,977
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 6,904,578,849

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,969,491.74 = 6,904,578,849 \* (0.086457 / 100)

Certified Estimate of Market Value: 9,319,621,675  
 Certified Estimate of Taxable Value: 6,903,669,639

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

**2024 CERTIFIED TOTALS**

Property Count: 92,035

SF2 - EMGCY SRVC #2  
Grand Totals

7/20/2024

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
CCF	2	0	0	0
DV1	105	0	774,392	774,392
DV1S	6	0	25,000	25,000
DV2	78	0	730,482	730,482
DV2S	1	0	7,500	7,500
DV3	101	0	1,019,728	1,019,728
DV3S	3	0	30,000	30,000
DV4	738	0	3,400,087	3,400,087
DV4S	46	0	173,946	173,946
DVHS	554	0	131,556,632	131,556,632
DVHSS	39	0	4,724,676	4,724,676
EX-XU	2	0	464,738	464,738
EX-XV	4,005	0	705,337,174	705,337,174
EX-XV (Prorated)	12	0	346,234	346,234
EX366	389	0	390,081	390,081
FR	28	386,882,309	0	386,882,309
LIH	6	0	2,377,916	2,377,916
MASSS	2	0	702,283	702,283
PC	11	17,261,512	0	17,261,512
SO	16	241,287	0	241,287
<b>Totals</b>		<b>404,385,108</b>	<b>852,060,869</b>	<b>1,256,445,977</b>

# 2024 CERTIFIED TOTALS

Property Count: 91,095

SF2 - EMGCY SRVC #2  
ARB Approved Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	31,226	15,359.0752	\$89,703,345	\$4,926,124,609	\$3,962,482,181
B	MULTIFAMILY RESIDENCE	554	252.8141	\$8,713,515	\$166,973,876	\$149,544,118
C1	VACANT LOTS AND LAND TRACTS	5,810	9,605.6237	\$0	\$175,154,253	\$170,771,057
C2	COLONIA LOTS AND LAND TRACTS	27,189	13,965.1085	\$0	\$1,216,863	\$1,216,261
D1	QUALIFIED AG LAND	2,309	91,608.4099	\$0	\$231,080,909	\$29,678,877
D2	FARM OR RANCH IMPROVEMENTS ON QUALIFIED	103		\$18,046	\$4,992,903	\$4,868,889
E	RURAL LAND, NON QUALIFIED OPEN	4,865	45,550.4843	\$2,458,173	\$279,785,448	\$243,292,515
F1	COMMERCIAL REAL PROPERTY	1,973	5,091.5931	\$100,953,786	\$961,679,384	\$932,373,375
F2	INDUSTRIAL AND MANUFACTURING	36	711.0320	\$0	\$364,621,976	\$358,623,277
G3	OTHER SUB-SURFACE INTERESTS INCLUDING	1		\$0	\$11,473	\$11,473
H1	TANGIBLE PERSONAL, NON BUSINESS	2		\$0	\$95,648	\$95,648
J2	GAS DISTRIBUTION SYSTEM	29	71.9130	\$0	\$25,796,098	\$25,796,098
J3	ELECTRIC COMPANY (INCLUDING C	46	108.9352	\$0	\$95,639,773	\$95,371,214
J4	TELEPHONE COMPANY (INCLUDING	73	0.5972	\$0	\$11,504,803	\$11,504,803
J5	RAILROAD	14	0.4950	\$0	\$43,747,606	\$43,747,606
J6	PIPELINE COMPANY	54	1.5234	\$0	\$91,860,610	\$79,685,709
J7	CABLE TELEVISION COMPANY	12		\$0	\$1,927,590	\$1,927,590
J8	OTHER TYPE OF UTILITY	1		\$0	\$4,000	\$4,000
L1	COMMERCIAL PERSONAL PROPERTY	3,123		\$184,500	\$681,979,177	\$415,188,505
L2	INDUSTRIAL AND MANUFACTURING	49		\$0	\$215,300,396	\$102,082,854
M1	MOBILE HOMES	9,071		\$5,962,509	\$198,710,364	\$161,726,594
O	RESIDENTIAL INVENTORY	765	205.3285	\$36,805,467	\$64,640,987	\$61,782,224
S	SPECIAL INVENTORY TAX	172		\$0	\$12,173,226	\$12,173,226
X	TOTALLY EXEMPT PROPERTY	4,401	171,600.8011	\$100,489	\$722,721,827	\$0
<b>Totals</b>			<b>354,133.7342</b>	<b>\$244,899,830</b>	<b>\$9,277,743,799</b>	<b>\$6,863,948,094</b>

# 2024 CERTIFIED TOTALS

Property Count: 940

SF2 - EMGCY SRVC #2  
Under ARB Review Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	403	220.8046	\$522,762	\$14,314,047	\$14,041,881
B	MULTIFAMILY RESIDENCE	32	13.2054	\$368,588	\$1,760,335	\$1,760,335
C1	VACANT LOTS AND LAND TRACTS	51	147.6407	\$0	\$826,116	\$826,116
C2	COLONIA LOTS AND LAND TRACTS	4	5.9622	\$0	\$11	\$11
D1	QUALIFIED AG LAND	41	1,733.4810	\$0	\$972,199	\$437,062
D2	FARM OR RANCH IMPS ON QUALIF	2		\$0	\$36,871	\$36,871
E	RURAL LAND, NON QUALIFIED OPE	75	2,507.5318	\$696,461	\$2,981,086	\$2,957,086
F1	COMMERCIAL REAL PROPERTY	109	374.3832	\$136,227	\$9,623,324	\$9,620,531
F2	INDUSTRIAL AND MANUFACTURIN	1	4.2500	\$0	\$31,839	\$31,839
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$209,937	\$125,859
L1	COMMERCIAL PERSONAL PROPE	156		\$0	\$11,452,108	\$10,333,261
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$75,819	\$75,819
M1	MOBILE HOMES	72		\$40,029	\$310,350	\$310,350
O	RESIDENTIAL INVENTORY	5	0.8375	\$131,934	\$89,665	\$89,665
X	TOTALLY EXEMPT PROPERTY	13	0.0184	\$0	\$14,895	\$0
<b>Totals</b>			5,008.1148	\$1,896,001	\$42,698,602	\$40,646,686

# 2024 CERTIFIED TOTALS

Property Count: 92,035

SF2 - EMGCY SRVC #2  
Grand Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	31,629	15,579.8798	\$90,226,107	\$4,940,438,656	\$3,976,524,062
B	MULTIFAMILY RESIDENCE	586	266.0195	\$9,082,103	\$168,734,211	\$151,304,453
C1	VACANT LOTS AND LAND TRACTS	5,861	9,753.2644	\$0	\$175,980,369	\$171,597,173
C2	COLONIA LOTS AND LAND TRACTS	27,193	13,971.0707	\$0	\$1,216,874	\$1,216,272
D1	QUALIFIED AG LAND	2,350	93,341.8909	\$0	\$232,053,108	\$30,115,939
D2	FARM OR RANCH IMPROVEMENTS ON QUALIFIED	105		\$18,046	\$5,029,774	\$4,905,760
E	RURAL LAND, NON QUALIFIED OPEN	4,940	48,058.0161	\$3,154,634	\$282,766,534	\$246,249,601
F1	COMMERCIAL REAL PROPERTY	2,082	5,465.9763	\$101,090,013	\$971,302,708	\$941,993,906
F2	INDUSTRIAL AND MANUFACTURING	37	715.2820	\$0	\$364,653,815	\$358,655,116
G3	OTHER SUB-SURFACE INTERESTS INCLUDING	1		\$0	\$11,473	\$11,473
H1	TANGIBLE PERSONAL, NON BUSINESS	2		\$0	\$95,648	\$95,648
J2	GAS DISTRIBUTION SYSTEM	29	71.9130	\$0	\$25,796,098	\$25,796,098
J3	ELECTRIC COMPANY (INCLUDING C	46	108.9352	\$0	\$95,639,773	\$95,371,214
J4	TELEPHONE COMPANY (INCLUDING	74	0.5972	\$0	\$11,714,740	\$11,630,662
J5	RAILROAD	14	0.4950	\$0	\$43,747,606	\$43,747,606
J6	PIPELINE COMPANY	54	1.5234	\$0	\$91,860,610	\$79,685,709
J7	CABLE TELEVISION COMPANY	12		\$0	\$1,927,590	\$1,927,590
J8	OTHER TYPE OF UTILITY	1		\$0	\$4,000	\$4,000
L1	COMMERCIAL PERSONAL PROPERTY	3,279		\$184,500	\$693,431,285	\$425,521,766
L2	INDUSTRIAL AND MANUFACTURING	51		\$0	\$215,376,215	\$102,158,673
M1	MOBILE HOMES	9,143		\$6,002,538	\$199,020,714	\$162,036,944
O	RESIDENTIAL INVENTORY	770	206.1660	\$36,937,401	\$64,730,652	\$61,871,889
S	SPECIAL INVENTORY TAX	172		\$0	\$12,173,226	\$12,173,226
X	TOTALLY EXEMPT PROPERTY	4,414	171,600.8195	\$100,489	\$722,736,722	\$0
<b>Totals</b>			<b>359,141.8490</b>	<b>\$246,795,831</b>	<b>\$9,320,442,401</b>	<b>\$6,904,594,780</b>

**2024 CERTIFIED TOTALS**

Property Count: 91,095

SF2 - EMGCY SRVC #2  
ARB Approved Totals

7/20/2024 8:05:25PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.3052	\$0	\$6,862	\$6,862
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	24,388	10,819.8545	\$88,923,289	\$4,655,389,992	\$3,732,449,639
A2 REAL, RESIDENTIAL, MOBILE HOME	1,884	1,094.0206	\$347,282	\$104,803,209	\$83,519,753
A51 RES MULTI FAMILY - DUPLEX	84	25.2793	\$202,800	\$13,043,076	\$9,267,614
A52 RES MULTI FAMILY - APARTMENT	1	0.0574	\$0	\$74,221	\$49,023
A53 RES MULTI FAMILY - TRIPLEX	4	0.1919	\$0	\$769,931	\$637,398
A54 RES MULTI FAMILY - QUADRUPLEX	4	0.2841	\$0	\$1,197,112	\$979,184
A5C RES MULTI FAMILY - COMMERCIAL	3	0.2778	\$0	\$253,264	\$191,232
A6 LOT, UTILIZED AS MH ON RE	4,847	2,930.5249	\$205,609	\$138,658,521	\$123,873,659
A7 RES VAC LOT W/HD LESS THAN 5AC	450	451.3175	\$24,365	\$11,740,466	\$11,321,181
A8 RES VAC LOT W/HD MORE THAN 5A	7	36.9620	\$0	\$187,955	\$186,636
B	6	5.0610	\$0	\$2,737,755	\$941,952
B1 REAL, RESIDENTIAL, DUPLEXES	378	103.0786	\$4,178,693	\$79,702,250	\$73,557,580
B2 REAL, COMMERCIAL, APARTMENTS	74	125.9876	\$3,090,779	\$57,979,118	\$50,461,489
B3 TRIPLEX-RESIDENTIAL	49	8.3474	\$617,245	\$10,531,080	\$9,606,594
B4 QUADPLEX-RESIDENTIAL	48	8.9630	\$826,798	\$14,440,314	\$13,686,386
B5 FIVEPLEX-RESIDENTIAL	3	0.8460	\$0	\$1,117,172	\$915,715
B6 SIXPLEX-RESIDENTIAL	1	0.5305	\$0	\$466,187	\$374,402
C1 REAL, VACANT PLATTED RESIDENTIAL	5,107	5,102.3712	\$0	\$96,081,565	\$91,713,283
C10 REAL, VACANT PLATTED COMMERCIAL	684	4,493.2353	\$0	\$78,689,510	\$78,674,596
C2 COLONIA LOTS AND LAND TRACTS	27,189	13,965.1085	\$0	\$1,216,863	\$1,216,261
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
C9 RES,VAC,NO UTILS,OWNR FINANCE	1	0.3444	\$0	\$2,480	\$2,480
D1 REAL, ACREAGE, RANGELAND	89	32,410.7744	\$0	\$8,125,056	\$101,330
D3 REAL, ACREAGE, FARMLAND	7	203.9028	\$0	\$1,454,836	\$135,676
D4 REAL, ACREAGE, UNDEVELOPED LA	4	728.2004	\$0	\$221,159	\$2,257
D5 AG,OR AG & NON-AG 5AC OR MORE	1,069	54,176.2442	\$0	\$186,005,506	\$27,905,403
D6 AG,OR AG & NON-AG (LESS 5 AC)	1,160	4,107.7416	\$0	\$35,348,110	\$1,724,731
D62 AG,OR AG & NON-AG (LESS 5 AC) (N	1	13.8000	\$0	\$124,766	\$8,004
E RURAL LND, NON- QUALIFIED OP-SP	4,673	45,476.1112	\$0	\$84,306,153	\$82,487,046
E1 REAL, FARM/RANCH, HOUSE	733	31.6756	\$2,410,690	\$182,615,175	\$149,069,974
E2 REAL, FARM/RANCH, MOBILE HOME	54	9.2220	\$8,723	\$3,842,890	\$3,062,910
E3 REAL, FARM/RANCH, OTHER IMPROV	274	1.2220	\$38,760	\$8,822,706	\$8,474,061
F1 COMM,ANY COMM OTHR THAN F2-F9	1,973	5,091.5931	\$100,953,786	\$961,679,384	\$932,373,375
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	36	711.0320	\$0	\$364,621,976	\$358,623,277
G3 MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
H1 TANGIBLE PERSONAL NON BUSINES	2		\$0	\$95,648	\$95,648
J2 UTILITIES/GAS COMPANIES	29	71.9130	\$0	\$25,796,098	\$25,796,098
J3 UTILITIES/ELECTRIC COMPANIES	46	108.9352	\$0	\$95,639,773	\$95,371,214
J4 UTILITIES/TELEPHONE COMPANIES	73	0.5972	\$0	\$11,504,803	\$11,504,803
J5 UTILITIES/RAILROADS	14	0.4950	\$0	\$43,747,606	\$43,747,606
J6 UTILITIES/PIPELINES	54	1.5234	\$0	\$91,860,610	\$79,685,709
J7 UTILS,OTHR,P/P ONLY,CABLE	12		\$0	\$1,927,590	\$1,927,590
J8 UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$4,000	\$4,000
L1 PERSONAL PROPERTY BUSINESS	3,123		\$184,500	\$681,979,177	\$415,188,505
L2 PERSONAL PROPERTY INDUSTRIAL	49		\$0	\$215,300,396	\$102,082,854
M3 TANGIBLE P/P OTHR, MOBILE HOME	887		\$897,854	\$17,615,144	\$13,895,326
M5 MH,LEASED LAND,NOT IN MH PARK	8,184		\$5,064,655	\$181,095,220	\$147,831,268
O1 INVENTORY, VACANT RES LAND	456	150.0032	\$0	\$10,343,797	\$9,431,226
O2 INVENTORY, IMPROVED RES	309	55.3253	\$36,805,467	\$54,297,190	\$52,350,998
S SPECIAL INVENTORY	172		\$0	\$12,173,226	\$12,173,226
X TOTALLY EXEMPT PROPERTY	4,401	171,600.8011	\$100,489	\$722,721,827	\$0
X21 REAL, FARM/RANCH, HOUSE	16		\$0	\$1,828,476	\$1,745,995
X22 REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$27,750	\$21,416
X23 REAL, FARM/RANCH, OTHER IMPS	94		\$18,046	\$3,136,677	\$3,101,478
<b>Totals</b>		<b>354,133.7342</b>	<b>\$244,899,830</b>	<b>\$9,277,743,799</b>	<b>\$6,863,948,094</b>

# 2024 CERTIFIED TOTALS

Property Count: 940

SF2 - EMGCY SRVC #2  
Under ARB Review Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	366	180.1171	\$511,363	\$13,938,272	\$13,675,104
A2	REAL, RESIDENTIAL, MOBILE HOME	16	21.2004	\$11,399	\$215,030	\$206,032
A6	LOT, UTILIZED AS MH ON RE	20	16.2844	\$0	\$133,276	\$133,276
A7	RES VAC LOT W/HD LESS THAN 5AC	6	3.2027	\$0	\$27,469	\$27,469
B1	REAL, RESIDENTIAL, DUPLEXES	16	2.3618	\$368,588	\$468,196	\$468,196
B2	REAL, COMMERCIAL, APARTMENTS	11	9.5873	\$0	\$975,085	\$975,085
B3	TRIPLEX-RESIDENTIAL	5	1.1186	\$0	\$200,865	\$200,865
B4	QUADPLEX-RESIDENTIAL	2	0.1377	\$0	\$116,189	\$116,189
C1	REAL, VACANT PLATTED RESIDENTI	17	15.8155	\$0	\$83,053	\$83,053
C10	REAL, VACANT PLATTED COMMERCIAL	34	131.8252	\$0	\$743,063	\$743,063
C2	COLONIA LOTS AND LAND TRACTS	4	5.9622	\$0	\$11	\$11
D1	REAL, ACREAGE, RANGELAND	2	875.6790	\$0	\$38,815	\$2,715
D3	REAL, ACREAGE, FARMLAND	1	1.1500	\$0	\$1,900	\$667
D5	AG,OR AG & NON-AG 5AC OR MORE	21	834.3030	\$0	\$864,415	\$417,895
D6	AG,OR AG & NON-AG (LESS 5 AC)	17	22.3490	\$0	\$67,069	\$15,785
E	RURAL LND, NON- QUALIFIED OP-SP	66	2,507.5318	\$0	\$546,782	\$545,197
E1	REAL, FARM/RANCH, HOUSE	48		\$696,461	\$2,378,705	\$2,356,290
E3	REAL, FARM/RANCH, OTHER IMPROV	6		\$0	\$55,599	\$55,599
F1	COMM,ANY COMM OTHR THAN F2-F9	109	374.3832	\$136,227	\$9,623,324	\$9,620,531
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1	4.2500	\$0	\$31,839	\$31,839
J4	UTILITIES/TELEPHONE COMPANIES	1		\$0	\$209,937	\$125,859
L1	PERSONAL PROPERTY BUSINESS	156		\$0	\$11,452,108	\$10,333,261
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$75,819	\$75,819
M3	TANGIBLE P/P OTHR, MOBILE HOME	8		\$13,684	\$38,372	\$38,372
M5	MH,LEASED LAND,NOT IN MH PARK	64		\$26,345	\$271,978	\$271,978
O1	INVENTORY, VACANT RES LAND	2	0.2832	\$0	\$14,420	\$14,420
O2	INVENTORY, IMPROVED RES	3	0.5543	\$131,934	\$75,245	\$75,245
X	TOTALLY EXEMPT PROPERTY	13	0.0184	\$0	\$14,895	\$0
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$29,842	\$29,842
X23	REAL, FARM/RANCH, OTHER IMPS	1		\$0	\$7,029	\$7,029
<b>Totals</b>			<b>5,008.1148</b>	<b>\$1,896,001</b>	<b>\$42,698,602</b>	<b>\$40,646,686</b>



# 2024 CERTIFIED TOTALS

SF2 - EMGCY SRVC #2

Property Count: 92,035

Grand Totals

7/20/2024

8:05:25PM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.3052	\$0	\$6,862	\$6,862
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	24,754	10,999.9716	\$89,434,652	\$4,669,328,264	\$3,746,124,743
A2 REAL, RESIDENTIAL, MOBILE HOME	1,900	1,115.2210	\$358,681	\$105,018,239	\$83,725,785
A51 RES MULTI FAMILY - DUPLEX	84	25.2793	\$202,800	\$13,043,076	\$9,267,614
A52 RES MULTI FAMILY - APARTMENT	1	0.0574	\$0	\$74,221	\$49,023
A53 RES MULTI FAMILY - TRIPLEX	4	0.1919	\$0	\$769,931	\$637,398
A54 RES MULTI FAMILY - QUADRUPLEX	4	0.2841	\$0	\$1,197,112	\$979,184
A5C RES MULTI FAMILY - COMMERCIAL	3	0.2778	\$0	\$253,264	\$191,232
A6 LOT, UTILIZED AS MH ON RE	4,867	2,946.8093	\$205,609	\$138,791,797	\$124,006,935
A7 RES VAC LOT W/HD LESS THAN 5AC	456	454.5202	\$24,365	\$11,767,935	\$11,348,650
A8 RES VAC LOT W/HD MORE THAN 5A	7	36.9620	\$0	\$187,955	\$186,636
B	6	5.0610	\$0	\$2,737,755	\$941,952
B1 REAL, RESIDENTIAL, DUPLEXES	394	105.4404	\$4,547,281	\$80,170,446	\$74,025,776
B2 REAL, COMMERCIAL, APARTMENTS	85	135.5749	\$3,090,779	\$58,954,203	\$51,436,574
B3 TRIPLEX-RESIDENTIAL	54	9.4660	\$617,245	\$10,731,945	\$9,807,459
B4 QUADPLEX-RESIDENTIAL	50	9.1007	\$826,798	\$14,556,503	\$13,802,575
B5 FIVEPLEX-RESIDENTIAL	3	0.8460	\$0	\$1,117,172	\$915,715
B6 SIXPLEX-RESIDENTIAL	1	0.5305	\$0	\$466,187	\$374,402
C1 REAL, VACANT PLATTED RESIDENTI	5,124	5,118.1867	\$0	\$96,164,618	\$91,796,336
C10 REAL, VACANT PLATTED COMMERCIA	718	4,625.0605	\$0	\$79,432,573	\$79,417,659
C2 COLONIA LOTS AND LAND TRACTS	27,193	13,971.0707	\$0	\$1,216,874	\$1,216,272
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
C9 RES,VAC,NO UTILS,OWNR FINANCE	1	0.3444	\$0	\$2,480	\$2,480
D1 REAL, ACREAGE, RANGELAND	91	33,286.4534	\$0	\$8,163,871	\$104,045
D3 REAL, ACREAGE, FARMLAND	8	205.0528	\$0	\$1,456,736	\$136,343
D4 REAL, ACREAGE, UNDEVELOPED LA	4	728.2004	\$0	\$221,159	\$2,257
D5 AG,OR AG & NON-AG 5AC OR MORE	1,090	55,010.5472	\$0	\$186,869,921	\$28,323,298
D6 AG,OR AG & NON-AG (LESS 5 AC)	1,177	4,130.0906	\$0	\$35,415,179	\$1,740,516
D62 AG,OR AG & NON-AG (LESS 5 AC) (N	1	13.8000	\$0	\$124,766	\$8,004
E RURAL LND, NON- QUALIFIED OP-SP	4,739	47,983.6430	\$0	\$84,852,935	\$83,032,243
E1 REAL, FARM/RANCH, HOUSE	781	31.6756	\$3,107,151	\$184,993,880	\$151,426,264
E2 REAL, FARM/RANCH, MOBILE HOME	54	9.2220	\$8,723	\$3,842,890	\$3,062,910
E3 REAL, FARM/RANCH, OTHER IMPROV	280	1.2220	\$38,760	\$8,878,305	\$8,529,660
F1 COMM,ANY COMM OTHR THAN F2-F9	2,082	5,465.9763	\$101,090,013	\$971,302,708	\$941,993,906
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	37	715.2820	\$0	\$364,653,815	\$358,655,116
G3 MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
H1 TANGIBLE PRESONAL NON BUSINES	2		\$0	\$95,648	\$95,648
J2 UTILITIES/GAS COMPANIES	29	71.9130	\$0	\$25,796,098	\$25,796,098
J3 UTILITIES/ELECTRIC COMPANIES	46	108.9352	\$0	\$95,639,773	\$95,371,214
J4 UTILITIES/TELEPHONE COMPANIES	74	0.5972	\$0	\$11,714,740	\$11,630,662
J5 UTILITIES/RAILROADS	14	0.4950	\$0	\$43,747,606	\$43,747,606
J6 UTILITIES/PIPELINES	54	1.5234	\$0	\$91,860,610	\$79,685,709
J7 UTILS,OTHR,P/P ONLY,CABLE	12		\$0	\$1,927,590	\$1,927,590
J8 UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$4,000	\$4,000
L1 PERSONAL PROPERTY BUSINESS	3,279		\$184,500	\$693,431,285	\$425,521,766
L2 PERSONAL PROPERTY INDUSTRIAL	51		\$0	\$215,376,215	\$102,158,673
M3 TANGIBLE P/P OTHR, MOBILE HOME	895		\$911,538	\$17,653,516	\$13,933,698
M5 MH,LEASED LAND,NOT IN MH PARK	8,248		\$5,091,000	\$181,367,198	\$148,103,246
O1 INVENTORY, VACANT RES LAND	458	150.2864	\$0	\$10,358,217	\$9,445,646
O2 INVENTORY, IMPROVED RES	312	55.8796	\$36,937,401	\$54,372,435	\$52,426,243
S SPECIAL INVENTORY	172		\$0	\$12,173,226	\$12,173,226
X TOTALLY EXEMPT PROPERTY	4,414	171,600.8195	\$100,489	\$722,736,722	\$0
X21 REAL, FARM/RANCH, HOUSE	17		\$0	\$1,858,318	\$1,775,837
X22 REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$27,750	\$21,416
X23 REAL, FARM/RANCH, OTHER IMPS	95		\$18,046	\$3,143,706	\$3,108,507
<b>Totals</b>	<b>359,141.8490</b>	<b>359,141.8490</b>	<b>\$246,795,831</b>	<b>\$9,320,442,401</b>	<b>\$6,904,594,780</b>

# 2024 CERTIFIED TOTALS

Property Count: 92,035

SF2 - EMGCY SRVC #2  
Effective Rate Assumption

7/20/2024

8:05:25PM

## New Value

**TOTAL NEW VALUE MARKET: \$246,795,831**  
**TOTAL NEW VALUE TAXABLE: \$230,050,508**

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	30	2023 Market Value	\$746,537
EX366	HB366 Exempt	95	2023 Market Value	\$306,028
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,052,565</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	10	\$71,000
DV2	Disabled Veterans 30% - 49%	12	\$112,500
DV3	Disabled Veterans 50% - 69%	15	\$164,000
DV4	Disabled Veterans 70% - 100%	146	\$709,939
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	9	\$48,000
DVHS	Disabled Veteran Homestead	46	\$11,473,284
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>238</b>	<b>\$12,578,723</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$13,631,288</b>

## Increased Exemptions

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

**TOTAL EXEMPTIONS VALUE LOSS \$13,631,288**

## New Ag / Timber Exemptions

2023 Market Value \$507,217 Count: 5  
2024 Ag/Timber Use \$35,262  
**NEW AG / TIMBER VALUE LOSS \$471,955**

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,330	\$190,906	\$41,845	\$149,061
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18,853	\$188,925	\$41,398	\$147,527

**2024 CERTIFIED TOTALS**

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

Count of Protested Properties	Total Market Value	Total Value Used
940	\$42,698,602.00	\$39,721,545

# 2024 CERTIFIED TOTALS

Property Count: 433,815

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Land		Value			
Homesite:		6,796,187,732			
Non Homesite:		7,763,961,077			
Ag Market:		267,540,431			
Timber Market:		0		<b>Total Land</b>	(+) 14,827,689,240
Improvement		Value			
Homesite:		40,549,382,375			
Non Homesite:		24,065,254,262		<b>Total Improvements</b>	(+) 64,614,636,637
Non Real		Count	Value		
Personal Property:		26,464	9,931,436,534		
Mineral Property:		3	11,673		
Autos:		0	0	<b>Total Non Real</b>	(+) 9,931,448,207
				<b>Market Value</b>	= 89,373,774,084
Ag	Non Exempt	Exempt			
Total Productivity Market:	267,540,431	0			
Ag Use:	30,398,724	0		<b>Productivity Loss</b>	(-) 237,141,707
Timber Use:	0	0		<b>Appraised Value</b>	= 89,136,632,377
Productivity Loss:	237,141,707	0		<b>Homestead Cap</b>	(-) 5,692,370,877
				<b>23.231 Cap</b>	(-) 1,008,931,257
				<b>Assessed Value</b>	= 82,435,330,243
				<b>Total Exemptions Amount</b>	(-) 13,512,317,620
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 68,923,012,623

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 162,417,079.25 = 68,923,012,623 \* (0.235650 / 100)

Certified Estimate of Market Value: 89,373,774,084  
 Certified Estimate of Taxable Value: 68,923,012,623

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

# 2024 CERTIFIED TOTALS

Property Count: 433,815

SHO - UNIV MED CTR  
ARB Approved Totals

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## Exemption Breakdown

Exemption	Count	Local	State	Total
AB	50	0	0	0
CCF	20	0	0	0
CH	11	27,706,218	0	27,706,218
DV1	1,622	0	14,261,843	14,261,843
DV1S	130	0	565,000	565,000
DV2	1,198	0	11,081,171	11,081,171
DV2S	63	0	442,500	442,500
DV3	1,625	0	16,269,890	16,269,890
DV3S	85	0	686,045	686,045
DV4	12,986	0	57,946,399	57,946,399
DV4S	1,069	0	4,361,946	4,361,946
DVHS	9,736	0	2,631,487,689	2,631,487,689
DVHSS	775	0	147,153,669	147,153,669
EX-XF	1	0	590,580	590,580
EX-XG	10	0	13,853,074	13,853,074
EX-XI	8	0	692,561	692,561
EX-XJ	51	0	73,764,733	73,764,733
EX-XL	3	0	2,119,407	2,119,407
EX-XU	38	0	8,895,034	8,895,034
EX-XV	15,511	0	6,892,695,053	6,892,695,053
EX-XV (Prorated)	48	0	4,539,978	4,539,978
EX366	1,917	0	2,386,557	2,386,557
FR	422	3,402,839,523	0	3,402,839,523
FRSS	10	0	3,029,015	3,029,015
HT	2	0	0	0
LIH	22	0	10,946,923	10,946,923
MASSS	45	0	13,038,620	13,038,620
MED	4	0	57,492,456	57,492,456
PC	38	108,716,846	0	108,716,846
SO	137	4,754,890	0	4,754,890
<b>Totals</b>		<b>3,544,017,477</b>	<b>9,968,300,143</b>	<b>13,512,317,620</b>

# 2024 CERTIFIED TOTALS

Property Count: 9,489

SHO - UNIV MED CTR  
Under ARB Review Totals

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Land		Value		
Homesite:		29,092,896		
Non Homesite:		56,028,077		
Ag Market:		1,052,969		
Timber Market:		0	<b>Total Land</b>	(+) 86,173,942
Improvement		Value		
Homesite:		170,249,337		
Non Homesite:		199,899,206	<b>Total Improvements</b>	(+) 370,148,543
Non Real		Count	Value	
Personal Property:	1,026		73,511,657	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 73,511,657
			<b>Market Value</b>	= 529,834,142
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,052,969		0	
Ag Use:	446,822		0	<b>Productivity Loss</b> (-) 606,147
Timber Use:	0		0	<b>Appraised Value</b> = 529,227,995
Productivity Loss:	606,147		0	<b>Homestead Cap</b> (-) 108,860
				<b>23.231 Cap</b> (-) 2,611,042
				<b>Assessed Value</b> = 526,508,093
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 35,576,122
				<b>Net Taxable</b> = 490,931,971

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,156,881.19 = 490,931,971 \* (0.235650 / 100)

Certified Estimate of Market Value:	524,023,285
Certified Estimate of Taxable Value:	484,819,717
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2024 CERTIFIED TOTALS**

Property Count: 9,489

SHO - UNIV MED CTR  
Under ARB Review Totals

7/20/2024

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	3	1,326,762	0	1,326,762
DV1	24	0	218,000	218,000
DV1S	1	0	5,000	5,000
DV2	20	0	203,982	203,982
DV2S	1	0	7,500	7,500
DV3	27	0	289,464	289,464
DV4	121	0	1,236,000	1,236,000
DV4S	8	0	72,000	72,000
DVHS	35	0	1,786,097	1,786,097
DVHSS	2	0	37,244	37,244
EX-XV	11	0	10,078,908	10,078,908
EX-XV (Prorated)	1	0	188,282	188,282
EX366	75	0	73,336	73,336
FR	17	19,852,145	0	19,852,145
PC	1	201,402	0	201,402
SO	2	0	0	0
<b>Totals</b>		<b>21,380,309</b>	<b>14,195,813</b>	<b>35,576,122</b>

# 2024 CERTIFIED TOTALS

Property Count: 443,304

SHO - UNIV MED CTR  
Grand Totals

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Land		Value		
Homesite:		6,825,280,628		
Non Homesite:		7,819,989,154		
Ag Market:		268,593,400		
Timber Market:		0	<b>Total Land</b>	(+) 14,913,863,182
Improvement		Value		
Homesite:		40,719,631,712		
Non Homesite:		24,265,153,468	<b>Total Improvements</b>	(+) 64,984,785,180
Non Real		Count	Value	
Personal Property:	27,490		10,004,948,191	
Mineral Property:	3		11,673	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 10,004,959,864
			<b>Market Value</b>	= 89,903,608,226
Ag		Non Exempt	Exempt	
Total Productivity Market:	268,593,400		0	
Ag Use:	30,845,546		0	<b>Productivity Loss</b> (-) 237,747,854
Timber Use:	0		0	<b>Appraised Value</b> = 89,665,860,372
Productivity Loss:	237,747,854		0	
			<b>Homestead Cap</b>	(-) 5,692,479,737
			<b>23.231 Cap</b>	(-) 1,011,542,299
			<b>Assessed Value</b>	= 82,961,838,336
			<b>Total Exemptions Amount</b>	(-) 13,547,893,742
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 69,413,944,594

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 163,573,960.44 = 69,413,944,594 \* (0.235650 / 100)

Certified Estimate of Market Value: 89,897,797,369  
 Certified Estimate of Taxable Value: 69,407,832,340

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



**2024 CERTIFIED TOTALS**

Property Count: 443,304

SHO - UNIV MED CTR  
Grand Totals

7/20/2024

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	50	0	0	0
CCF	20	0	0	0
CH	14	29,032,980	0	29,032,980
DV1	1,646	0	14,479,843	14,479,843
DV1S	131	0	570,000	570,000
DV2	1,218	0	11,285,153	11,285,153
DV2S	64	0	450,000	450,000
DV3	1,652	0	16,559,354	16,559,354
DV3S	85	0	686,045	686,045
DV4	13,107	0	59,182,399	59,182,399
DV4S	1,077	0	4,433,946	4,433,946
DVHS	9,771	0	2,633,273,786	2,633,273,786
DVHSS	777	0	147,190,913	147,190,913
EX-XF	1	0	590,580	590,580
EX-XG	10	0	13,853,074	13,853,074
EX-XI	8	0	692,561	692,561
EX-XJ	51	0	73,764,733	73,764,733
EX-XL	3	0	2,119,407	2,119,407
EX-XU	38	0	8,895,034	8,895,034
EX-XV	15,522	0	6,902,773,961	6,902,773,961
EX-XV (Prorated)	49	0	4,728,260	4,728,260
EX366	1,992	0	2,459,893	2,459,893
FR	439	3,422,691,668	0	3,422,691,668
FRSS	10	0	3,029,015	3,029,015
HT	2	0	0	0
LIH	22	0	10,946,923	10,946,923
MASSS	45	0	13,038,620	13,038,620
MED	4	0	57,492,456	57,492,456
PC	39	108,918,248	0	108,918,248
SO	139	4,754,890	0	4,754,890
<b>Totals</b>		<b>3,565,397,786</b>	<b>9,982,495,956</b>	<b>13,547,893,742</b>

# 2024 CERTIFIED TOTALS

Property Count: 433,815

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	231,955	52,032.5094	\$556,623,262	\$52,278,205,134	\$43,649,201,078
B	MULTIFAMILY RESIDENCE	7,898	3,050.7028	\$47,784,706	\$4,086,210,589	\$3,790,965,536
C1	VACANT LOTS AND LAND TRACTS	12,457	18,816.1734	\$0	\$674,747,911	\$646,893,739
C2	COLONIA LOTS AND LAND TRACTS	96,399	42,786.0554	\$0	\$15,792,071	\$15,783,328
D1	QUALIFIED AG LAND	2,705	99,963.7341	\$0	\$267,554,176	\$30,378,553
D2	FARM OR RANCH IMPROVEMENTS ON QUALIFIED	125		\$18,046	\$5,501,050	\$5,377,036
E	RURAL LAND, NON QUALIFIED OPEN	7,776	70,262.8827	\$3,341,606	\$389,250,955	\$343,880,134
F1	COMMERCIAL REAL PROPERTY	11,095	19,153.7895	\$425,889,301	\$12,029,391,889	\$11,602,746,290
F2	INDUSTRIAL AND MANUFACTURING	224	3,236.3456	\$4,101,934	\$1,612,443,101	\$1,498,892,377
G3	OTHER SUB-SURFACE INTERESTS INCLUDING	1		\$0	\$11,473	\$11,473
H1	TANGIBLE PERSONAL, NON BUSINESS	5		\$0	\$174,820	\$174,820
J2	GAS DISTRIBUTION SYSTEM	120	331.9316	\$0	\$261,912,893	\$261,912,893
J3	ELECTRIC COMPANY (INCLUDING C	283	1,016.8869	\$0	\$360,162,051	\$357,710,018
J4	TELEPHONE COMPANY (INCLUDING	161	19.2542	\$0	\$103,034,435	\$103,034,435
J5	RAILROAD	30	0.4950	\$0	\$190,569,420	\$190,569,420
J6	PIPELINE COMPANY	119	64.0901	\$0	\$143,416,403	\$129,530,342
J7	CABLE TELEVISION COMPANY	24		\$0	\$51,607,340	\$51,607,340
J8	OTHER TYPE OF UTILITY	1		\$0	\$4,000	\$4,000
L1	COMMERCIAL PERSONAL PROPERTY	22,260		\$29,296,948	\$5,799,951,945	\$4,075,531,072
L2	INDUSTRIAL AND MANUFACTURING	294		\$0	\$2,849,869,413	\$1,133,253,914
M1	MOBILE HOMES	16,111		\$11,731,573	\$345,742,248	\$278,844,132
O	RESIDENTIAL INVENTORY	7,029	1,274.0501	\$261,884,836	\$509,778,585	\$486,858,357
S	SPECIAL INVENTORY TAX	724		\$0	\$269,852,336	\$269,852,336
X	TOTALLY EXEMPT PROPERTY	17,620	260,633.5045	\$338,111	\$7,128,589,846	\$0
	<b>Totals</b>		<b>572,642.4053</b>	<b>\$1,341,010,323</b>	<b>\$89,373,774,084</b>	<b>\$68,923,012,623</b>

# 2024 CERTIFIED TOTALS

Property Count: 9,489

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	6,178	1,295.2678	\$8,570,944	\$264,105,526	\$260,125,407
B	MULTIFAMILY RESIDENCE	699	156.7385	\$635,471	\$36,356,623	\$34,608,010
C1	VACANT LOTS AND LAND TRACTS	226	591.2253	\$0	\$5,554,192	\$5,493,616
C2	COLONIA LOTS AND LAND TRACTS	48	59.5931	\$0	\$20,680	\$20,680
D1	QUALIFIED AG LAND	47	1,753.8420	\$0	\$1,052,969	\$446,822
D2	FARM OR RANCH IMPS ON QUALIF	6		\$0	\$94,924	\$94,924
E	RURAL LAND, NON QUALIFIED OPE	95	2,552.4239	\$696,461	\$3,800,163	\$3,776,163
F1	COMMERCIAL REAL PROPERTY	992	2,252.8573	\$19,936,555	\$120,687,659	\$120,672,093
F2	INDUSTRIAL AND MANUFACTURIN	17	77.7492	\$104,196	\$8,281,112	\$8,079,710
J2	GAS DISTRIBUTION SYSTEM	1	38.6530	\$0	\$1,315,976	\$1,315,976
J3	ELECTRIC COMPANY (INCLUDING C	2	4.5764	\$111,421	\$28,203	\$28,203
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$1,066,082	\$982,004
L1	COMMERCIAL PERSONAL PROPE	943		\$778,000	\$72,499,798	\$52,647,653
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$75,819	\$75,819
M1	MOBILE HOMES	154		\$54,901	\$753,756	\$744,792
O	RESIDENTIAL INVENTORY	69	13.7102	\$4,499,383	\$2,473,372	\$2,436,346
S	SPECIAL INVENTORY TAX	4		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	90	47.1145	\$0	\$11,667,288	\$0
<b>Totals</b>			8,843.7512	\$35,387,332	\$529,834,142	\$491,548,218

# 2024 CERTIFIED TOTALS

Property Count: 443,304

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	238,133	53,327.7772	\$565,194,206	\$52,542,310,660	\$43,909,326,485
B	MULTIFAMILY RESIDENCE	8,597	3,207.4413	\$48,420,177	\$4,122,567,212	\$3,825,573,546
C1	VACANT LOTS AND LAND TRACTS	12,683	19,407.3987	\$0	\$680,302,103	\$652,387,355
C2	COLONIA LOTS AND LAND TRACTS	96,447	42,845.6485	\$0	\$15,812,751	\$15,804,008
D1	QUALIFIED AG LAND	2,752	101,717.5761	\$0	\$268,607,145	\$30,825,375
D2	FARM OR RANCH IMPS ON QUALIF	131		\$18,046	\$5,595,974	\$5,471,960
E	RURAL LAND, NON QUALIFIED OPE	7,871	72,815.3066	\$4,038,067	\$393,051,118	\$347,656,297
F1	COMMERCIAL REAL PROPERTY	12,087	21,406.6468	\$445,825,856	\$12,150,079,548	\$11,723,418,383
F2	INDUSTRIAL AND MANUFACTURIN	241	3,314.0948	\$4,206,130	\$1,620,724,213	\$1,506,972,087
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$11,473	\$11,473
H1	TANGIBLE PERSONAL, NON BUSIN	5		\$0	\$174,820	\$174,820
J2	GAS DISTRIBUTION SYSTEM	121	370.5846	\$0	\$263,228,869	\$263,228,869
J3	ELECTRIC COMPANY (INCLUDING C	285	1,021.4633	\$111,421	\$360,190,254	\$357,738,221
J4	TELEPHONE COMPANY (INCLUDI	163	19.2542	\$0	\$104,100,517	\$104,016,439
J5	RAILROAD	30	0.4950	\$0	\$190,569,420	\$190,569,420
J6	PIPELAND COMPANY	119	64.0901	\$0	\$143,416,403	\$129,530,342
J7	CABLE TELEVISION COMPANY	24		\$0	\$51,607,340	\$51,607,340
J8	OTHER TYPE OF UTILITY	1		\$0	\$4,000	\$4,000
L1	COMMERCIAL PERSONAL PROPE	23,203		\$30,074,948	\$5,872,451,743	\$4,128,178,725
L2	INDUSTRIAL AND MANUFACTURIN	296		\$0	\$2,849,945,232	\$1,133,329,733
M1	MOBILE HOMES	16,265		\$11,786,474	\$346,496,004	\$279,588,924
O	RESIDENTIAL INVENTORY	7,098	1,287.7603	\$266,384,219	\$512,251,957	\$489,294,703
S	SPECIAL INVENTORY TAX	728		\$0	\$269,852,336	\$269,852,336
X	TOTALLY EXEMPT PROPERTY	17,710	260,680.6190	\$338,111	\$7,140,257,134	\$0
	<b>Totals</b>		<b>581,486.1565</b>	<b>\$1,376,397,655</b>	<b>\$89,903,608,226</b>	<b>\$69,414,560,841</b>

**2024 CERTIFIED TOTALS**

Property Count: 433,815

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	19	1.2899	\$0	\$2,641,771	\$2,595,963
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	217,513	46,064.9344	\$555,396,872	\$51,248,291,864	\$42,751,705,121
A2 REAL, RESIDENTIAL, MOBILE HOME	2,807	1,294.9378	\$432,366	\$148,081,215	\$120,252,885
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,583	149.5727	\$0	\$160,032,783	\$146,177,900
A4 TOWNHOUSE ASSESSED SEPARAT	1,112	148.4350	\$0	\$228,878,282	\$197,016,072
A5 RES MULTI FAMILY	5	0.1391	\$0	\$446,092	\$441,455
A51 RES MULTI FAMILY - DUPLEX	1,792	195.4869	\$469,271	\$255,995,172	\$215,435,442
A52 RES MULTI FAMILY - APARTMENT	3	0.1903	\$0	\$169,240	\$113,379
A53 RES MULTI FAMILY - TRIPLEX	21	1.4643	\$0	\$2,966,873	\$2,468,287
A54 RES MULTI FAMILY - QUADRUPLEX	40	2.9407	\$0	\$6,506,343	\$5,798,052
A55 RES MULTI FAMILY - FIVEPLEX	10	0.9010	\$0	\$1,860,775	\$1,683,940
A56 RES MULTI FAMILY - SIXPLEX	4	0.1260	\$0	\$653,698	\$567,849
A5C RES MULTI FAMILY - COMMERCIAL	27	4.6932	\$0	\$1,345,975	\$1,105,746
A6 LOT, UTILIZED AS MH ON RE	7,327	3,600.5760	\$296,743	\$203,313,115	\$187,294,650
A7 RES VAC LOT W/HD LESS THAN 5AC	624	529.8601	\$28,010	\$16,833,981	\$16,357,701
A8 RES VAC LOT W/HD MORE THAN 5A	7	36.9620	\$0	\$187,955	\$186,636
B	20	11.0456	\$0	\$10,656,754	\$8,506,460
B1 REAL, RESIDENTIAL, DUPLEXES	4,970	750.0449	\$11,106,383	\$881,514,935	\$825,852,395
B2 REAL, COMMERCIAL, APARTMENTS	1,258	2,055.9662	\$32,624,836	\$2,811,856,254	\$2,596,287,097
B3 TRIPLEX-RESIDENTIAL	428	60.2697	\$1,266,242	\$85,203,912	\$78,371,065
B4 QUADPLEX-RESIDENTIAL	1,031	148.7501	\$2,759,512	\$253,857,413	\$243,119,925
B5 FIVEPLEX-RESIDENTIAL	203	20.6088	\$0	\$37,436,829	\$33,475,030
B6 SIXPLEX-RESIDENTIAL	28	4.0175	\$27,733	\$5,684,492	\$5,353,564
C1 REAL, VACANT PLATTED RESIDENTI	9,946	8,056.6940	\$0	\$212,869,858	\$193,944,384
C10 REAL, VACANT PLATTED COMMERCII	2,308	10,519.5958	\$0	\$460,468,505	\$451,545,980
C2 COLONIA LOTS AND LAND TRACTS	96,399	42,786.0554	\$0	\$15,792,071	\$15,783,328
C3 REAL, VACANT PLATTED RURAL OR F	146	195.9881	\$0	\$7,770	\$7,741
C4 COMM,COMMON AREA,(CONDOS ET	18	27.3468	\$0	\$548,715	\$548,715
C6 RES,VAC,MUD,ALL,LESS SEWR\	33	10.8243	\$0	\$685,022	\$678,878
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	97	35,715.7871	\$0	\$9,344,911	\$111,576
D3 REAL, ACREAGE, FARMLAND	8	251.4708	\$0	\$1,861,305	\$163,265
D4 REAL, ACREAGE, UNDEVELOPED LA	4	728.2004	\$0	\$221,159	\$2,257
D5 AG,OR AG & NON-AG 5AC OR MORE	1,145	58,597.6524	\$0	\$214,269,350	\$28,369,179
D6 AG,OR AG & NON-AG (LESS 5 AC)	1,473	4,691.1099	\$0	\$41,931,250	\$1,922,837
D62 AG,OR AG & NON-AG (LESS 5 AC) (N	1	13.8000	\$0	\$124,766	\$8,004
E RURAL LND, NON- QUALIFIED OP-SP	7,559	70,184.4920	\$0	\$143,877,142	\$141,153,889
E1 REAL, FARM/RANCH, HOUSE	874	33.6602	\$3,266,100	\$231,509,504	\$189,999,026
E2 REAL, FARM/RANCH, MOBILE HOME	54	9.2220	\$8,723	\$3,842,890	\$3,062,910
E3 REAL, FARM/RANCH, OTHER IMPROV	301	1.2220	\$66,783	\$9,822,854	\$9,465,744
F1 COMM,ANY COMM OTHR THAN F2-F9	11,065	19,077.1374	\$425,456,667	\$12,027,109,591	\$11,600,505,847
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	224	3,236.3456	\$4,101,934	\$1,612,443,101	\$1,498,892,377
F40 COMM,COMMON AREA,(CONDOS ET	60	76.6521	\$432,634	\$2,282,298	\$2,240,443
G3 MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
H1 TANGIBLE PRESONAL NON BUSINES	5		\$0	\$174,820	\$174,820
J2 UTILITIES/GAS COMPANIES	120	331.9316	\$0	\$261,912,893	\$261,912,893
J3 UTILITIES/ELECTRIC COMPANIES	283	1,016.8869	\$0	\$360,162,051	\$357,710,018
J4 UTILITIES/TELEPHONE COMPANIES	161	19.2542	\$0	\$103,034,435	\$103,034,435
J5 UTILITIES/RAILROADS	30	0.4950	\$0	\$190,569,420	\$190,569,420
J6 UTILITIES/PIPELINES	119	64.0901	\$0	\$143,416,403	\$129,530,342
J7 UTILS,OTHR,P/P ONLY,CABLE	24		\$0	\$51,607,340	\$51,607,340
J8 UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$4,000	\$4,000
L1 PERSONAL PROPERTY BUSINESS	22,260		\$29,296,948	\$5,799,951,945	\$4,075,531,072
L2 PERSONAL PROPERTY INDUSTRIAL	294		\$0	\$2,849,869,413	\$1,133,253,914
M3 TANGIBLE P/P OTHR, MOBILE HOME	4,362		\$4,701,040	\$90,279,701	\$70,545,629
M5 MH,LEASED LAND,NOT IN MH PARK	11,749		\$7,030,533	\$255,462,547	\$208,298,503
O1 INVENTORY, VACANT RES LAND	5,221	989.5947	\$0	\$134,589,355	\$125,066,381
O2 INVENTORY, IMPROVED RES	1,808	284.4554	\$261,884,836	\$375,189,230	\$361,791,976
S SPECIAL INVENTORY	724		\$0	\$269,852,336	\$269,852,336
X TOTALLY EXEMPT PROPERTY	17,620	260,633.5045	\$338,111	\$7,128,589,846	\$0
X21 REAL, FARM/RANCH, HOUSE	18		\$0	\$2,022,559	\$1,940,078
X22 REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$27,750	\$21,416
X23 REAL, FARM/RANCH, OTHER IMPS	114		\$18,046	\$3,450,741	\$3,415,542

**2024 CERTIFIED TOTALS**

SHO - UNIV MED CTR

<b>Totals</b>	572,642.4053	\$1,341,010,323	\$89,373,774,084	\$68,923,012,623
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# 2024 CERTIFIED TOTALS

Property Count: 9,489

SHO - UNIV MED CTR  
Under ARB Review Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	5,697	1,199.0692	\$8,559,031	\$256,646,820	\$252,693,930
A2	REAL, RESIDENTIAL, MOBILE HOME	20	21.7797	\$11,399	\$264,810	\$255,812
A3	REAL, RESIDENTIAL, AUX IMPROVEM	91	8.6079	\$0	\$1,673,699	\$1,668,028
A4	TOWNHOUSE ASSESSED SEPARAT	81	8.7053	\$0	\$2,860,267	\$2,860,267
A51	RES MULTI FAMILY - DUPLEX	61	6.1003	\$0	\$1,644,384	\$1,631,824
A53	RES MULTI FAMILY - TRIPLEX	2	0.0895	\$0	\$48,507	\$48,507
A54	RES MULTI FAMILY - QUADRUPLX	1	0.0275	\$0	\$19,915	\$19,915
A5C	RES MULTI FAMILY - COMMERCIAL	3	0.2967	\$0	\$46,642	\$46,642
A6	LOT, UTILIZED AS MH ON RE	251	46.1884	\$514	\$794,674	\$794,674
A7	RES VAC LOT W/HD LESS THAN 5AC	9	4.4033	\$0	\$47,641	\$47,641
A9	MH ONLY ACCOUNT ON RE	1		\$0	\$58,167	\$58,167
B1	REAL, RESIDENTIAL, DUPLEXES	388	60.2532	\$635,471	\$13,261,719	\$13,133,854
B2	REAL, COMMERCIAL, APARTMENTS	199	77.8868	\$0	\$18,046,497	\$16,437,749
B3	TRIPLEX-RESIDENTIAL	41	4.9972	\$0	\$1,336,522	\$1,336,522
B4	QUADRUPLX-RESIDENTIAL	71	12.7325	\$0	\$3,423,202	\$3,423,202
B5	FIVEPLEX-RESIDENTIAL	8	0.8688	\$0	\$288,683	\$276,683
C1	REAL, VACANT PLATTED RESIDENTI	104	202.7072	\$0	\$956,073	\$949,245
C10	REAL, VACANT PLATTED COMMERCIAL	122	388.5181	\$0	\$4,598,119	\$4,544,371
C2	COLONIA LOTS AND LAND TRACTS	48	59.5931	\$0	\$20,680	\$20,680
D1	REAL, ACREAGE, RANGELAND	2	875.6790	\$0	\$38,815	\$2,715
D3	REAL, ACREAGE, FARMLAND	1	1.1500	\$0	\$1,900	\$667
D5	AG,OR AG & NON-AG 5AC OR MORE	22	841.3030	\$0	\$891,223	\$421,955
D6	AG,OR AG & NON-AG (LESS 5 AC)	22	35.7100	\$0	\$121,031	\$21,485
E	RURAL LND, NON- QUALIFIED OP-SP	85	2,551.9239	\$0	\$690,763	\$689,178
E1	REAL, FARM/RANCH, HOUSE	59	0.5000	\$696,461	\$3,042,846	\$3,020,431
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$3,717	\$3,717
E3	REAL, FARM/RANCH, OTHER IMPROV	7		\$0	\$62,837	\$62,837
F1	COMM,ANY COMM OTHR THAN F2-F9	991	2,248.9865	\$19,936,555	\$120,638,258	\$120,622,692
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	17	77.7492	\$104,196	\$8,281,112	\$8,079,710
F40	COMM,COMMON AREA,(CONDOS ET	5	3.8708	\$0	\$49,401	\$49,401
J2	UTILITIES/GAS COMPANIES	1	38.6530	\$0	\$1,315,976	\$1,315,976
J3	UTILITIES/ELECTRIC COMPANIES	2	4.5764	\$111,421	\$28,203	\$28,203
J4	UTILITIES/TELEPHONE COMPANIES	2		\$0	\$1,066,082	\$982,004
L1	PERSONAL PROPERTY BUSINESS	943		\$778,000	\$72,499,798	\$52,647,653
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$75,819	\$75,819
M3	TANGIBLE P/P OTHR, MOBILE HOME	77		\$28,556	\$432,701	\$423,737
M5	MH,LEASED LAND,NOT IN MH PARK	77		\$26,345	\$321,055	\$321,055
O1	INVENTORY, VACANT RES LAND	25	7.0137	\$0	\$232,514	\$195,488
O2	INVENTORY, IMPROVED RES	44	6.6965	\$4,499,383	\$2,240,858	\$2,240,858
S	SPECIAL INVENTORY	4		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	90	47.1145	\$0	\$11,667,288	\$0
X21	REAL, FARM/RANCH, HOUSE	2		\$0	\$77,658	\$77,658
X23	REAL, FARM/RANCH, OTHER IMPS	4		\$0	\$17,266	\$17,266
	<b>Totals</b>		<b>8,843.7512</b>	<b>\$35,387,332</b>	<b>\$529,834,142</b>	<b>\$491,548,218</b>

# 2024 CERTIFIED TOTALS

SHO - UNIV MED CTR

Property Count: 443,304

Grand Totals

7/20/2024

8:05:25PM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	19	1.2899	\$0	\$2,641,771	\$2,595,963
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	223,210	47,264.0036	\$563,955,903	\$51,504,938,684	\$43,004,399,051
A2 REAL, RESIDENTIAL, MOBILE HOME	2,827	1,316.7175	\$443,765	\$148,346,025	\$120,508,697
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,674	158.1806	\$0	\$161,706,482	\$147,845,928
A4 TOWNHOUSE ASSESSED SEPARAT	1,193	157.1403	\$0	\$231,738,549	\$199,876,339
A5 RES MULTI FAMILY	5	0.1391	\$0	\$446,092	\$441,455
A51 RES MULTI FAMILY - DUPLEX	1,853	201.5872	\$469,271	\$257,639,556	\$217,067,266
A52 RES MULTI FAMILY - APARTMENT	3	0.1903	\$0	\$169,240	\$113,379
A53 RES MULTI FAMILY - TRIPLEX	23	1.5538	\$0	\$3,015,380	\$2,516,794
A54 RES MULTI FAMILY - QUADRUPLEX	41	2.9682	\$0	\$6,526,258	\$5,817,967
A55 RES MULTI FAMILY - FIVEPLEX	10	0.9010	\$0	\$1,860,775	\$1,683,940
A56 RES MULTI FAMILY - SIXPLEX	4	0.1260	\$0	\$653,698	\$567,849
A5C RES MULTI FAMILY - COMMERCIAL	30	4.9899	\$0	\$1,392,617	\$1,152,388
A6 LOT, UTILIZED AS MH ON RE	7,578	3,646.7644	\$297,257	\$204,107,789	\$188,089,324
A7 RES VAC LOT W/HD LESS THAN 5AC	633	534.2634	\$28,010	\$16,881,622	\$16,405,342
A8 RES VAC LOT W/HD MORE THAN 5A	7	36.9620	\$0	\$187,955	\$186,636
A9 MH ONLY ACCOUNT ON RE	1		\$0	\$58,167	\$58,167
B	20	11.0456	\$0	\$10,656,754	\$8,506,460
B1 REAL, RESIDENTIAL, DUPLEXES	5,358	810.2981	\$11,741,854	\$894,776,654	\$838,986,249
B2 REAL, COMMERCIAL, APARTMENTS	1,457	2,133.8530	\$32,624,836	\$2,829,902,751	\$2,612,724,846
B3 TRIPLEX-RESIDENTIAL	469	65.2669	\$1,266,242	\$86,540,434	\$79,707,587
B4 QUADPLEX-RESIDENTIAL	1,102	161.4826	\$2,759,512	\$257,280,615	\$246,543,127
B5 FIVEPLEX-RESIDENTIAL	211	21.4776	\$0	\$37,725,512	\$33,751,713
B6 SIXPLEX-RESIDENTIAL	28	4.0175	\$27,733	\$5,684,492	\$5,353,564
C1 REAL, VACANT PLATTED RESIDENTI	10,050	8,259.4012	\$0	\$213,825,931	\$194,893,629
C10 REAL, VACANT PLATTED COMMERCIAL	2,430	10,908.1139	\$0	\$465,066,624	\$456,090,351
C2 COLONIA LOTS AND LAND TRACTS	96,447	42,845.6485	\$0	\$15,812,751	\$15,804,008
C3 REAL, VACANT PLATTED RURAL OR F	146	195.9881	\$0	\$7,770	\$7,741
C4 COMM,COMMON AREA,(CONDOS ET	18	27.3468	\$0	\$548,715	\$548,715
C6 RES,VAC,MUD,ALL,LESS SEWR	33	10.8243	\$0	\$685,022	\$678,878
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	99	36,591.4661	\$0	\$9,383,726	\$114,291
D3 REAL, ACREAGE, FARMLAND	9	252.6208	\$0	\$1,863,205	\$163,932
D4 REAL, ACREAGE, UNDEVELOPED LA	4	728.2004	\$0	\$221,159	\$2,257
D5 AG,OR AG & NON-AG 5AC OR MORE	1,167	59,438.9554	\$0	\$215,160,573	\$28,791,134
D6 AG,OR AG & NON-AG (LESS 5 AC)	1,495	4,726.8199	\$0	\$42,052,281	\$1,944,322
D62 AG,OR AG & NON-AG (LESS 5 AC) (N	1	13.8000	\$0	\$124,766	\$8,004
E RURAL LND, NON- QUALIFIED OP-SP	7,644	72,736.4159	\$0	\$144,567,905	\$141,843,067
E1 REAL, FARM/RANCH, HOUSE	933	34.1602	\$3,962,561	\$234,552,350	\$193,019,457
E2 REAL, FARM/RANCH, MOBILE HOME	56	9.2220	\$8,723	\$3,846,607	\$3,066,627
E3 REAL, FARM/RANCH, OTHER IMPROV	308	1.2220	\$66,783	\$9,885,691	\$9,528,581
F1 COMM,ANY COMM OTHR THAN F2-F9	12,056	21,326.1239	\$445,393,222	\$12,147,747,849	\$11,721,128,539
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	241	3,314.0948	\$4,206,130	\$1,620,724,213	\$1,506,972,087
F40 COMM,COMMON AREA,(CONDOS ET	65	80.5229	\$432,634	\$2,331,699	\$2,289,844
G3 MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
H1 TANGIBLE PRESONAL NON BUSINES	5		\$0	\$174,820	\$174,820
J2 UTILITIES/GAS COMPANIES	121	370.5846	\$0	\$263,228,869	\$263,228,869
J3 UTILITIES/ELECTRIC COMPANIES	285	1,021.4633	\$111,421	\$360,190,254	\$357,738,221
J4 UTILITIES/TELEPHONE COMPANIES	163	19.2542	\$0	\$104,100,517	\$104,016,439
J5 UTILITIES/RAILROADS	30	0.4950	\$0	\$190,569,420	\$190,569,420
J6 UTILITIES/PIPELINES	119	64.0901	\$0	\$143,416,403	\$129,530,342
J7 UTILS,OTHR,P/P ONLY,CABLE	24		\$0	\$51,607,340	\$51,607,340
J8 UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$4,000	\$4,000
L1 PERSONAL PROPERTY BUSINESS	23,203		\$30,074,948	\$5,872,451,743	\$4,128,178,725
L2 PERSONAL PROPERTY INDUSTRIAL	296		\$0	\$2,849,945,232	\$1,133,329,733
M3 TANGIBLE P/P OTHR, MOBILE HOME	4,439		\$4,729,596	\$90,712,402	\$70,969,366
M5 MH,LEASED LAND,NOT IN MH PARK	11,826		\$7,056,878	\$255,783,602	\$208,619,558
O1 INVENTORY, VACANT RES LAND	5,246	996.6084	\$0	\$134,821,869	\$125,261,869
O2 INVENTORY, IMPROVED RES	1,852	291.1519	\$266,384,219	\$377,430,088	\$364,032,834
S SPECIAL INVENTORY	728		\$0	\$269,852,336	\$269,852,336
X TOTALLY EXEMPT PROPERTY	17,710	260,680.6190	\$338,111	\$7,140,257,134	\$0
X21 REAL, FARM/RANCH, HOUSE	20		\$0	\$2,100,217	\$2,017,736
X22 REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$27,750	\$21,416



# 2024 CERTIFIED TOTALS

Property Count: 443,304

SHO - UNIV MED CTR  
Grand Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
X23 REAL, FARM/RANCH, OTHER IMPS	118		\$18,046	\$3,468,007	\$3,432,808
<b>Totals</b>		581,486.1565	\$1,376,397,655	\$89,903,608,226	\$69,414,560,841

**2024 CERTIFIED TOTALS**

Property Count: 443,304

SHO - UNIV MED CTR  
Effective Rate Assumption

7/20/2024

8:05:25PM

**New Value**

TOTAL NEW VALUE MARKET: **\$1,376,397,655**  
TOTAL NEW VALUE TAXABLE: **\$1,258,336,454**

**New Exemptions**

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2023 Market Value	\$8,139
EX-XV	Other Exemptions (including public property, re	150	2023 Market Value	\$15,904,928
EX366	HB366 Exempt	364	2023 Market Value	\$12,033,361
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$27,946,428</b>

Exemption	Description	Count		Exemption Amount
DV1	Disabled Veterans 10% - 29%	106		\$817,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	7		\$35,000
DV2	Disabled Veterans 30% - 49%	108		\$960,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	3		\$22,500
DV3	Disabled Veterans 50% - 69%	199		\$2,108,831
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	5		\$50,000
DV4	Disabled Veterans 70% - 100%	1,831		\$9,471,982
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	90		\$324,000
DVHS	Disabled Veteran Homestead	597		\$162,673,249
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>2,946</b>		<b>\$176,462,562</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>				<b>\$204,408,990</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption	Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>				
<b>TOTAL EXEMPTIONS VALUE LOSS</b>				<b>\$204,408,990</b>

**New Ag / Timber Exemptions**

2023 Market Value	\$536,541	Count: 7
2024 Ag/Timber Use	\$36,275	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$500,266</b>	

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
172,288	\$236,791	\$32,682	\$204,109
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
171,708	\$236,633	\$32,585	\$204,048

**2024 CERTIFIED TOTALS**

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

Count of Protested Properties	Total Market Value	Total Value Used
9,489	\$529,834,142.00	\$484,852,509

# 2024 CERTIFIED TOTALS

Property Count: 1,319

SM3 - PASEO DEL ESTE MUD #3  
ARB Approved Totals

7/20/2024

8:04:53PM

Land		Value		
Homesite:		34,547,719		
Non Homesite:		6,806,323		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 41,354,042
Improvement		Value		
Homesite:		302,523,889		
Non Homesite:		30,454,130	<b>Total Improvements</b>	(+) 332,978,019
Non Real		Count	Value	
Personal Property:	23	684,296		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 684,296
			<b>Market Value</b>	= 375,016,357
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>	= 375,016,357
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 13,940,367
			<b>23.231 Cap</b>	(-) 0
			<b>Assessed Value</b>	= 361,075,990
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 33,048,117
			<b>Net Taxable</b>	= 328,027,873

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,283,730.05 = 328,027,873 \* (0.696200 / 100)

Certified Estimate of Market Value: 375,016,357  
 Certified Estimate of Taxable Value: 328,027,873

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

**2024 CERTIFIED TOTALS**

Property Count: 1,319

SM3 - PASEO DEL ESTE MUD #3  
ARB Approved Totals

7/20/2024

8:05:25PM

**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	7	0	60,000	60,000
DV3S	1	0	10,000	10,000
DV4	93	0	396,000	396,000
DV4S	2	0	24,000	24,000
DVHS	86	0	29,646,502	29,646,502
EX-XV	38	0	2,243,041	2,243,041
EX366	9	0	5,595	5,595
FRSS	1	0	473,982	473,982
SO	1	86,497	0	86,497
<b>Totals</b>		<b>86,497</b>	<b>32,961,620</b>	<b>33,048,117</b>

# 2024 CERTIFIED TOTALS

Property Count: 42

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

7/20/2024

8:04:53PM

Land		Value		
Homesite:		228,846		
Non Homesite:		87,508		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 316,354
Improvement		Value		
Homesite:		1,826,758		
Non Homesite:		62,596	<b>Total Improvements</b>	(+) 1,889,354
Non Real		Count	Value	
Personal Property:	4	49,508		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 49,508
			<b>Market Value</b>	= 2,255,216
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>	= 2,255,216
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>23.231 Cap</b>	(-) 0
			<b>Assessed Value</b>	= 2,255,216
			<b>Total Exemptions Amount</b>	(-) 22,299
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 2,232,917

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 15,545.57 = 2,232,917 \* (0.696200 / 100)

Certified Estimate of Market Value:	2,255,216
Certified Estimate of Taxable Value:	2,232,917
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2024 CERTIFIED TOTALS**

Property Count: 42

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

7/20/2024

8:05:25PM

**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	299	299
<b>Totals</b>		<b>0</b>	<b>22,299</b>	<b>22,299</b>

# 2024 CERTIFIED TOTALS

Property Count: 1,361

SM3 - PASEO DEL ESTE MUD #3  
Grand Totals

7/20/2024

8:04:53PM

Land		Value			
Homesite:		34,776,565			
Non Homesite:		6,893,831			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+) 41,670,396	
Improvement		Value			
Homesite:		304,350,647			
Non Homesite:		30,516,726	<b>Total Improvements</b>	(+) 334,867,373	
Non Real		Count	Value		
Personal Property:	27		733,804		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 733,804
			<b>Market Value</b>	= 377,271,573	
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>	= 377,271,573
Productivity Loss:	0		0	<b>Homestead Cap</b>	(-) 13,940,367
				<b>23.231 Cap</b>	(-) 0
				<b>Assessed Value</b>	= 363,331,206
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 33,070,416
				<b>Net Taxable</b>	= 330,260,790

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,299,275.62 = 330,260,790 \* (0.696200 / 100)

Certified Estimate of Market Value:	377,271,573
Certified Estimate of Taxable Value:	330,260,790

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



**2024 CERTIFIED TOTALS**

Property Count: 1,361

SM3 - PASEO DEL ESTE MUD #3  
Grand Totals

7/20/2024

8:05:25PM

**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	8	0	70,000	70,000
DV3S	1	0	10,000	10,000
DV4	94	0	408,000	408,000
DV4S	2	0	24,000	24,000
DVHS	86	0	29,646,502	29,646,502
EX-XV	38	0	2,243,041	2,243,041
EX366	10	0	5,894	5,894
FRSS	1	0	473,982	473,982
SO	1	86,497	0	86,497
<b>Totals</b>		<b>86,497</b>	<b>32,983,919</b>	<b>33,070,416</b>

# 2024 CERTIFIED TOTALS

Property Count: 1,319

SM3 - PASEO DEL ESTE MUD #3  
ARB Approved Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,220	183.0234	\$366,201	\$357,210,331	\$312,686,375
B	MULTIFAMILY RESIDENCE	1	4.1881	\$0	\$9,812,649	\$9,812,649
C1	VACANT LOTS AND LAND TRACTS	15	35.3037	\$0	\$936,321	\$936,321
E	RURAL LAND, NON QUALIFIED OPE	11	22.2803	\$0	\$139,039	\$139,039
F1	COMMERCIAL REAL PROPERTY	4	15.7390	\$1,429,947	\$2,611,881	\$2,611,881
L1	COMMERCIAL PERSONAL PROPE	14		\$0	\$678,701	\$592,204
O	RESIDENTIAL INVENTORY	7	0.8938	\$923,446	\$1,378,799	\$1,249,404
X	TOTALLY EXEMPT PROPERTY	47	151.4245	\$0	\$2,248,636	\$0
<b>Totals</b>			412.8528	\$2,719,594	\$375,016,357	\$328,027,873

# 2024 CERTIFIED TOTALS

Property Count: 42

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

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	37	6.3896	\$0	\$2,126,587	\$2,104,587
C1	VACANT LOTS AND LAND TRACTS	1	11.0918	\$0	\$79,121	\$79,121
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$49,209	\$49,209
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$299	\$0
<b>Totals</b>			17.4814	\$0	\$2,255,216	\$2,232,917

# 2024 CERTIFIED TOTALS

Property Count: 1,361

SM3 - PASEO DEL ESTE MUD #3  
Grand Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,257	189.4130	\$366,201	\$359,336,918	\$314,790,962
B	MULTIFAMILY RESIDENCE	1	4.1881	\$0	\$9,812,649	\$9,812,649
C1	VACANT LOTS AND LAND TRACTS	16	46.3955	\$0	\$1,015,442	\$1,015,442
E	RURAL LAND, NON QUALIFIED OPE	11	22.2803	\$0	\$139,039	\$139,039
F1	COMMERCIAL REAL PROPERTY	4	15.7390	\$1,429,947	\$2,611,881	\$2,611,881
L1	COMMERCIAL PERSONAL PROPE	17		\$0	\$727,910	\$641,413
O	RESIDENTIAL INVENTORY	7	0.8938	\$923,446	\$1,378,799	\$1,249,404
X	TOTALLY EXEMPT PROPERTY	48	151.4245	\$0	\$2,248,935	\$0
<b>Totals</b>			430.3342	\$2,719,594	\$377,271,573	\$330,260,790

# 2024 CERTIFIED TOTALS

Property Count: 1,319

SM3 - PASEO DEL ESTE MUD #3  
ARB Approved Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,220	183.0234	\$366,201	\$357,210,331	\$312,686,375
B2	REAL, COMMERCIAL, APARTMENTS	1	4.1881	\$0	\$9,812,649	\$9,812,649
C1	REAL, VACANT PLATTED RESIDENTI	6	10.1130	\$0	\$68,167	\$68,167
C10	REAL, VACANT PLATTED COMMERCIAL	4	23.8315	\$0	\$867,904	\$867,904
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	4	15.7390	\$1,429,947	\$2,611,881	\$2,611,881
L1	PERSONAL PROPERTY BUSINESS	14		\$0	\$678,701	\$592,204
O1	INVENTORY, VACANT RES LAND	2	0.1743	\$0	\$15,536	\$15,536
O2	INVENTORY, IMPROVED RES	5	0.7195	\$923,446	\$1,363,263	\$1,233,868
X	TOTALLY EXEMPT PROPERTY	47	151.4245	\$0	\$2,248,636	\$0
<b>Totals</b>			412.8528	\$2,719,594	\$375,016,357	\$328,027,873

# 2024 CERTIFIED TOTALS

Property Count: 42

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

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	37	6.3896	\$0	\$2,126,587	\$2,104,587
C10	REAL, VACANT PLATTED COMMERCIAL	1	11.0918	\$0	\$79,121	\$79,121
L1	PERSONAL PROPERTY BUSINESS	3		\$0	\$49,209	\$49,209
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$299	\$0
<b>Totals</b>			17.4814	\$0	\$2,255,216	\$2,232,917

# 2024 CERTIFIED TOTALS

Property Count: 1,361

SM3 - PASEO DEL ESTE MUD #3  
Grand Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,257	189.4130	\$366,201	\$359,336,918	\$314,790,962
B2	REAL, COMMERCIAL, APARTMENTS	1	4.1881	\$0	\$9,812,649	\$9,812,649
C1	REAL, VACANT PLATTED RESIDENTI	6	10.1130	\$0	\$68,167	\$68,167
C10	REAL, VACANT PLATTED COMMERCIAL	5	34.9233	\$0	\$947,025	\$947,025
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	4	15.7390	\$1,429,947	\$2,611,881	\$2,611,881
L1	PERSONAL PROPERTY BUSINESS	17		\$0	\$727,910	\$641,413
O1	INVENTORY, VACANT RES LAND	2	0.1743	\$0	\$15,536	\$15,536
O2	INVENTORY, IMPROVED RES	5	0.7195	\$923,446	\$1,363,263	\$1,233,868
X	TOTALLY EXEMPT PROPERTY	48	151.4245	\$0	\$2,248,935	\$0
<b>Totals</b>			430.3342	\$2,719,594	\$377,271,573	\$330,260,790

# 2024 CERTIFIED TOTALS

Property Count: 1,361

SM3 - PASEO DEL ESTE MUD #3  
Effective Rate Assumption

7/20/2024

8:05:25PM

## New Value

TOTAL NEW VALUE MARKET:	<b>\$2,719,594</b>
TOTAL NEW VALUE TAXABLE:	<b>\$2,636,569</b>

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	5	2023 Market Value	\$103,442
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$103,442</b>

Exemption	Description	Count		Exemption Amount
DV2	Disabled Veterans 30% - 49%	2		\$15,000
DV3	Disabled Veterans 50% - 69%	1		\$10,000
DV4	Disabled Veterans 70% - 100%	13		\$96,000
DVHS	Disabled Veteran Homestead	2		\$574,051
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>				<b>\$695,051</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>				<b>\$798,493</b>

## Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$798,493</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
998	\$286,443	\$13,968	\$272,475
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
998	\$286,443	\$13,968	\$272,475



**2024 CERTIFIED TOTALS**

SM3 - PASEO DEL ESTE MUD #3  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
42	\$2,255,216.00	\$2,232,917

# 2024 CERTIFIED TOTALS

Property Count: 814

SM4 - PASEO DEL ESTE MUD #4  
ARB Approved Totals

7/20/2024

8:04:53PM

Land		Value		
Homesite:		22,893,601		
Non Homesite:		973,663		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 23,867,264
Improvement		Value		
Homesite:		97,261,156		
Non Homesite:		2,293,041	<b>Total Improvements</b>	(+) 99,554,197
Non Real		Count	Value	
Personal Property:	4	14,769		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 14,769
			<b>Market Value</b>	= 123,436,230
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>	= 123,436,230
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 1,162,343
			<b>23.231 Cap</b>	(-) 0
			<b>Assessed Value</b>	= 122,273,887
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 15,908,402
			<b>Net Taxable</b>	= 106,365,485

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
797,741.14 = 106,365,485 \* (0.750000 / 100)

Certified Estimate of Market Value: 123,436,230  
Certified Estimate of Taxable Value: 106,365,485

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

**2024 CERTIFIED TOTALS**

Property Count: 814

SM4 - PASEO DEL ESTE MUD #4  
ARB Approved Totals

7/20/2024

8:05:25PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
DV3	4	0	40,000	40,000
DV4	46	0	132,000	132,000
DV4S	1	0	12,000	12,000
DVHS	45	0	15,473,073	15,473,073
EX-XV	17	0	237,520	237,520
EX366	2	0	1,809	1,809
SO	1	0	0	0
<b>Totals</b>		<b>0</b>	<b>15,908,402</b>	<b>15,908,402</b>

# 2024 CERTIFIED TOTALS

Property Count: 17

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

7/20/2024

8:04:53PM

Land		Value		
Homesite:		86,368		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 86,368
Improvement		Value		
Homesite:		846,741		
Non Homesite:		0	<b>Total Improvements</b>	(+) 846,741
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>	= 933,109
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>	= 933,109
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>23.231 Cap</b>	(-) 0
			<b>Assessed Value</b>	= 933,109
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 933,109

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 6,998.32 = 933,109 \* (0.750000 / 100)

Certified Estimate of Market Value:	933,109
Certified Estimate of Taxable Value:	933,109
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2024 CERTIFIED TOTALS**

SM4 - PASEO DEL ESTE MUD #4

7/20/2024

8:05:25PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2024 CERTIFIED TOTALS

Property Count: 831

SM4 - PASEO DEL ESTE MUD #4  
Grand Totals

7/20/2024

8:04:53PM

Land		Value		
Homesite:		22,979,969		
Non Homesite:		973,663		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 23,953,632
Improvement		Value		
Homesite:		98,107,897		
Non Homesite:		2,293,041	<b>Total Improvements</b>	(+) 100,400,938
Non Real		Count	Value	
Personal Property:	4	14,769		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 14,769
			<b>Market Value</b>	= 124,369,339
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>	= 124,369,339
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 1,162,343
			<b>23.231 Cap</b>	(-) 0
			<b>Assessed Value</b>	= 123,206,996
			<b>Total Exemptions Amount</b>	(-) 15,908,402
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 107,298,594

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 804,739.46 = 107,298,594 \* (0.750000 / 100)

Certified Estimate of Market Value: 124,369,339  
 Certified Estimate of Taxable Value: 107,298,594

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

# 2024 CERTIFIED TOTALS

Property Count: 831

SM4 - PASEO DEL ESTE MUD #4  
Grand Totals

7/20/2024

8:05:25PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
DV3	4	0	40,000	40,000
DV4	46	0	132,000	132,000
DV4S	1	0	12,000	12,000
DVHS	45	0	15,473,073	15,473,073
EX-XV	17	0	237,520	237,520
EX366	2	0	1,809	1,809
SO	1	0	0	0
<b>Totals</b>		<b>0</b>	<b>15,908,402</b>	<b>15,908,402</b>

# 2024 CERTIFIED TOTALS

Property Count: 814

SM4 - PASEO DEL ESTE MUD #4  
ARB Approved Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	298	42.4418	\$9,783,430	\$99,600,068	\$82,768,652
C1	VACANT LOTS AND LAND TRACTS	7	34.2949	\$0	\$488,430	\$488,430
E	RURAL LAND, NON QUALIFIED OPE	7	77.4831	\$0	\$488,309	\$488,309
F1	COMMERCIAL REAL PROPERTY	1	0.0249	\$0	\$37,623	\$37,623
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$12,960	\$12,960
O	RESIDENTIAL INVENTORY	480	74.4079	\$10,369,020	\$22,569,511	\$22,569,511
X	TOTALLY EXEMPT PROPERTY	19	123.3905	\$0	\$239,329	\$0
<b>Totals</b>			352.0431	\$20,152,450	\$123,436,230	\$106,365,485



# 2024 CERTIFIED TOTALS

Property Count: 17

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

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8	1.1606	\$0	\$494,364	\$494,364
O	RESIDENTIAL INVENTORY	9	1.4269	\$1,811,149	\$438,745	\$438,745
<b>Totals</b>			2.5875	\$1,811,149	\$933,109	\$933,109

# 2024 CERTIFIED TOTALS

Property Count: 831

SM4 - PASEO DEL ESTE MUD #4  
Grand Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	306	43.6024	\$9,783,430	\$100,094,432	\$83,263,016
C1	VACANT LOTS AND LAND TRACTS	7	34.2949	\$0	\$488,430	\$488,430
E	RURAL LAND, NON QUALIFIED OPE	7	77.4831	\$0	\$488,309	\$488,309
F1	COMMERCIAL REAL PROPERTY	1	0.0249	\$0	\$37,623	\$37,623
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$12,960	\$12,960
O	RESIDENTIAL INVENTORY	489	75.8348	\$12,180,169	\$23,008,256	\$23,008,256
X	TOTALLY EXEMPT PROPERTY	19	123.3905	\$0	\$239,329	\$0
<b>Totals</b>			354.6306	\$21,963,599	\$124,369,339	\$107,298,594

# 2024 CERTIFIED TOTALS

Property Count: 814

SM4 - PASEO DEL ESTE MUD #4  
ARB Approved Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	298	42.4418	\$9,783,430	\$99,600,068	\$82,768,652
C1	REAL, VACANT PLATTED RESIDENTI	5	20.8741	\$0	\$241,312	\$241,312
C10	REAL, VACANT PLATTED COMMERCIAL	2	13.4208	\$0	\$247,118	\$247,118
E	RURAL LND, NON- QUALIFIED OP-SP	7	77.4831	\$0	\$488,309	\$488,309
F1	COMM,ANY COMM OTHR THAN F2-F9	1	0.0249	\$0	\$37,623	\$37,623
L1	PERSONAL PROPERTY BUSINESS	2		\$0	\$12,960	\$12,960
O1	INVENTORY, VACANT RES LAND	440	67.5965	\$0	\$11,387,967	\$11,387,967
O2	INVENTORY, IMPROVED RES	40	6.8114	\$10,369,020	\$11,181,544	\$11,181,544
X	TOTALLY EXEMPT PROPERTY	19	123.3905	\$0	\$239,329	\$0
<b>Totals</b>			352.0431	\$20,152,450	\$123,436,230	\$106,365,485

# 2024 CERTIFIED TOTALS

Property Count: 17

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

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	8	1.1606	\$0	\$494,364	\$494,364
O2	INVENTORY, IMPROVED RES	9	1.4269	\$1,811,149	\$438,745	\$438,745
<b>Totals</b>			2.5875	\$1,811,149	\$933,109	\$933,109

# 2024 CERTIFIED TOTALS

Property Count: 831

SM4 - PASEO DEL ESTE MUD #4  
Grand Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	306	43.6024	\$9,783,430	\$100,094,432	\$83,263,016
C1	REAL, VACANT PLATTED RESIDENTI	5	20.8741	\$0	\$241,312	\$241,312
C10	REAL, VACANT PLATTED COMMERCIAL	2	13.4208	\$0	\$247,118	\$247,118
E	RURAL LND, NON- QUALIFIED OP-SP	7	77.4831	\$0	\$488,309	\$488,309
F1	COMM,ANY COMM OTHR THAN F2-F9	1	0.0249	\$0	\$37,623	\$37,623
L1	PERSONAL PROPERTY BUSINESS	2		\$0	\$12,960	\$12,960
O1	INVENTORY, VACANT RES LAND	440	67.5965	\$0	\$11,387,967	\$11,387,967
O2	INVENTORY, IMPROVED RES	49	8.2383	\$12,180,169	\$11,620,289	\$11,620,289
X	TOTALLY EXEMPT PROPERTY	19	123.3905	\$0	\$239,329	\$0
<b>Totals</b>			<b>354.6306</b>	<b>\$21,963,599</b>	<b>\$124,369,339</b>	<b>\$107,298,594</b>

# 2024 CERTIFIED TOTALS

Property Count: 831

SM4 - PASEO DEL ESTE MUD #4  
Effective Rate Assumption

7/20/2024

8:05:25PM

## New Value

TOTAL NEW VALUE MARKET: **\$21,963,599**  
 TOTAL NEW VALUE TAXABLE: **\$18,870,228**

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	3	2023 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	\$10,000
DV4	Disabled Veterans 70% - 100%	11	\$60,000
DVHS	Disabled Veteran Homestead	8	\$2,692,906
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>21</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,774,906</b>

## Increased Exemptions

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

**TOTAL EXEMPTIONS VALUE LOSS \$2,774,906**

## 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
236	\$327,834	\$4,925	\$322,909
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
236	\$327,834	\$4,925	\$322,909

**2024 CERTIFIED TOTALS**

SM4 - PASEO DEL ESTE MUD #4  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
17	\$933,109.00	\$933,109

# 2024 CERTIFIED TOTALS

Property Count: 967

SM5 - PASEO DEL ESTE MUD #5  
ARB Approved Totals

7/20/2024

8:04:53PM

Land		Value			
Homesite:		28,654,223			
Non Homesite:		9,085,963			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				37,740,186	
Improvement		Value			
Homesite:		211,227,114			
Non Homesite:		38,898,888	<b>Total Improvements</b>	(+)	
				250,126,002	
Non Real		Count	Value		
Personal Property:	51		1,150,449		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					1,150,449
			<b>Market Value</b>	=	289,016,637
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		289,016,637
				<b>Homestead Cap</b>	(-)
					7,056,556
				<b>23.231 Cap</b>	(-)
					688,657
				<b>Assessed Value</b>	=
					281,271,424
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					23,703,944
				<b>Net Taxable</b>	=
					257,567,480

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,760,731.29 = 257,567,480 \* (0.683600 / 100)

Certified Estimate of Market Value:	289,016,637
Certified Estimate of Taxable Value:	257,567,480

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



**2024 CERTIFIED TOTALS**

Property Count: 967

SM5 - PASEO DEL ESTE MUD #5  
ARB Approved Totals

7/20/2024

8:05:25PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	5	0	27,000	27,000
DV2	6	0	37,500	37,500
DV3	8	0	80,000	80,000
DV4	82	0	312,000	312,000
DV4S	3	0	24,000	24,000
DVHS	70	0	22,181,293	22,181,293
DVHSS	1	0	284,807	284,807
EX-XV	32	0	750,591	750,591
EX366	13	0	6,753	6,753
<b>Totals</b>		<b>0</b>	<b>23,703,944</b>	<b>23,703,944</b>

# 2024 CERTIFIED TOTALS

Property Count: 39

SM5 - PASEO DEL ESTE MUD #5  
Under ARB Review Totals

7/20/2024

8:04:53PM

Land		Value		
Homesite:		223,937		
Non Homesite:		10,164		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 234,101
Improvement		Value		
Homesite:		1,614,758		
Non Homesite:		41,761	<b>Total Improvements</b>	(+) 1,656,519
Non Real		Count	Value	
Personal Property:	3	28,469		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 28,469
			<b>Market Value</b>	= 1,919,089
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>	= 1,919,089
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>23.231 Cap</b>	(-) 0
			<b>Assessed Value</b>	= 1,919,089
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 72,340
			<b>Net Taxable</b>	= 1,846,749

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 12,624.38 = 1,846,749 \* (0.683600 / 100)

Certified Estimate of Market Value:	1,919,089
Certified Estimate of Taxable Value:	1,846,749
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2024 CERTIFIED TOTALS

Property Count: 39

SM5 - PASEO DEL ESTE MUD #5  
Under ARB Review Totals

7/20/2024

8:05:25PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	24,000	24,000
DVHS	1	0	47,371	47,371
EX366	1	0	969	969
<b>Totals</b>		<b>0</b>	<b>72,340</b>	<b>72,340</b>

# 2024 CERTIFIED TOTALS

Property Count: 1,006

SM5 - PASEO DEL ESTE MUD #5  
Grand Totals

7/20/2024

8:04:53PM

Land		Value		
Homesite:		28,878,160		
Non Homesite:		9,096,127		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 37,974,287
Improvement		Value		
Homesite:		212,841,872		
Non Homesite:		38,940,649	<b>Total Improvements</b>	(+) 251,782,521
Non Real		Count	Value	
Personal Property:	54	1,178,918		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 1,178,918
			<b>Market Value</b>	= 290,935,726
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>	= 290,935,726
Productivity Loss:	0	0		
			<b>Homestead Cap</b>	(-) 7,056,556
			<b>23.231 Cap</b>	(-) 688,657
			<b>Assessed Value</b>	= 283,190,513
			<b>Total Exemptions Amount</b>	(-) 23,776,284
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 259,414,229

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,773,355.67 = 259,414,229 \* (0.683600 / 100)

Certified Estimate of Market Value: 290,935,726  
 Certified Estimate of Taxable Value: 259,414,229

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

**2024 CERTIFIED TOTALS**

Property Count: 1,006

SM5 - PASEO DEL ESTE MUD #5  
Grand Totals

7/20/2024

8:05:25PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	5	0	27,000	27,000
DV2	6	0	37,500	37,500
DV3	8	0	80,000	80,000
DV4	84	0	336,000	336,000
DV4S	3	0	24,000	24,000
DVHS	71	0	22,228,664	22,228,664
DVHSS	1	0	284,807	284,807
EX-XV	32	0	750,591	750,591
EX366	14	0	7,722	7,722
<b>Totals</b>		<b>0</b>	<b>23,776,284</b>	<b>23,776,284</b>

# 2024 CERTIFIED TOTALS

Property Count: 967

SM5 - PASEO DEL ESTE MUD #5  
ARB Approved Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	840	119.7696	\$1,017,447	\$244,533,592	\$214,495,779
B	MULTIFAMILY RESIDENCE	1	11.0110	\$9,134,600	\$28,064,617	\$28,064,617
C1	VACANT LOTS AND LAND TRACTS	22	88.3295	\$0	\$5,464,024	\$5,464,024
C2	COLONIA LOTS AND LAND TRACTS	1	11.5400	\$0	\$197,052	\$197,052
E	RURAL LAND, NON QUALIFIED OPE	14	79.6601	\$0	\$691,599	\$691,599
F1	COMMERCIAL REAL PROPERTY	4	5.7257	\$1,211,110	\$7,699,200	\$7,045,200
L1	COMMERCIAL PERSONAL PROPE	38		\$35,300	\$1,143,696	\$1,143,696
O	RESIDENTIAL INVENTORY	3	0.3582	\$0	\$465,513	\$465,513
X	TOTALLY EXEMPT PROPERTY	45	126.7602	\$0	\$757,344	\$0
<b>Totals</b>			443.1543	\$11,398,457	\$289,016,637	\$257,567,480

# 2024 CERTIFIED TOTALS

Property Count: 39

SM5 - PASEO DEL ESTE MUD #5  
Under ARB Review Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	35	5.3769	\$21,204	\$1,889,905	\$1,818,534
E	RURAL LAND, NON QUALIFIED OPE	1	1.3225	\$0	\$715	\$715
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$27,500	\$27,500
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$969	\$0
<b>Totals</b>			6.6994	\$21,204	\$1,919,089	\$1,846,749

# 2024 CERTIFIED TOTALS

Property Count: 1,006

SM5 - PASEO DEL ESTE MUD #5  
Grand Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	875	125.1465	\$1,038,651	\$246,423,497	\$216,314,313
B	MULTIFAMILY RESIDENCE	1	11.0110	\$9,134,600	\$28,064,617	\$28,064,617
C1	VACANT LOTS AND LAND TRACTS	22	88.3295	\$0	\$5,464,024	\$5,464,024
C2	COLONIA LOTS AND LAND TRACTS	1	11.5400	\$0	\$197,052	\$197,052
E	RURAL LAND, NON QUALIFIED OPE	15	80.9826	\$0	\$692,314	\$692,314
F1	COMMERCIAL REAL PROPERTY	4	5.7257	\$1,211,110	\$7,699,200	\$7,045,200
L1	COMMERCIAL PERSONAL PROPE	40		\$35,300	\$1,171,196	\$1,171,196
O	RESIDENTIAL INVENTORY	3	0.3582	\$0	\$465,513	\$465,513
X	TOTALLY EXEMPT PROPERTY	46	126.7602	\$0	\$758,313	\$0
<b>Totals</b>			449.8537	\$11,419,661	\$290,935,726	\$259,414,229



# 2024 CERTIFIED TOTALS

Property Count: 967

SM5 - PASEO DEL ESTE MUD #5  
ARB Approved Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	840	119.7696	\$1,017,447	\$244,302,354	\$214,268,177
A56	RES MULTI FAMILY - SIXPLEX	1		\$0	\$231,238	\$227,602
B2	REAL, COMMERCIAL, APARTMENTS	1	11.0110	\$9,134,600	\$28,064,617	\$28,064,617
C1	REAL, VACANT PLATTED RESIDENTI	6	4.1216	\$0	\$97,287	\$97,287
C10	REAL, VACANT PLATTED COMMERCIAL	16	84.2079	\$0	\$5,366,737	\$5,366,737
C2	COLONIA LOTS AND LAND TRACTS	1	11.5400	\$0	\$197,052	\$197,052
E	RURAL LND, NON- QUALIFIED OP-SP	14	79.6601	\$0	\$691,599	\$691,599
F1	COMM,ANY COMM OTHR THAN F2-F9	4	5.7257	\$1,211,110	\$7,699,200	\$7,045,200
L1	PERSONAL PROPERTY BUSINESS	38		\$35,300	\$1,143,696	\$1,143,696
O2	INVENTORY, IMPROVED RES	3	0.3582	\$0	\$465,513	\$465,513
X	TOTALLY EXEMPT PROPERTY	45	126.7602	\$0	\$757,344	\$0
<b>Totals</b>			<b>443.1543</b>	<b>\$11,398,457</b>	<b>\$289,016,637</b>	<b>\$257,567,480</b>

# 2024 CERTIFIED TOTALS

Property Count: 39

SM5 - PASEO DEL ESTE MUD #5  
Under ARB Review Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	35	5.3769	\$21,204	\$1,889,905	\$1,818,534
E	RURAL LND, NON- QUALIFIED OP-SP	1	1.3225	\$0	\$715	\$715
L1	PERSONAL PROPERTY BUSINESS	2		\$0	\$27,500	\$27,500
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$969	\$0
<b>Totals</b>			6.6994	\$21,204	\$1,919,089	\$1,846,749

# 2024 CERTIFIED TOTALS

Property Count: 1,006

SM5 - PASEO DEL ESTE MUD #5  
Grand Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	875	125.1465	\$1,038,651	\$246,192,259	\$216,086,711
A56	RES MULTI FAMILY - SIXPLEX	1		\$0	\$231,238	\$227,602
B2	REAL, COMMERCIAL, APARTMENTS	1	11.0110	\$9,134,600	\$28,064,617	\$28,064,617
C1	REAL, VACANT PLATTED RESIDENTI	6	4.1216	\$0	\$97,287	\$97,287
C10	REAL, VACANT PLATTED COMMERCIAL	16	84.2079	\$0	\$5,366,737	\$5,366,737
C2	COLONIA LOTS AND LAND TRACTS	1	11.5400	\$0	\$197,052	\$197,052
E	RURAL LND, NON- QUALIFIED OP-SP	15	80.9826	\$0	\$692,314	\$692,314
F1	COMM,ANY COMM OTHR THAN F2-F9	4	5.7257	\$1,211,110	\$7,699,200	\$7,045,200
L1	PERSONAL PROPERTY BUSINESS	40		\$35,300	\$1,171,196	\$1,171,196
O2	INVENTORY, IMPROVED RES	3	0.3582	\$0	\$465,513	\$465,513
X	TOTALLY EXEMPT PROPERTY	46	126.7602	\$0	\$758,313	\$0
<b>Totals</b>			<b>449.8537</b>	<b>\$11,419,661</b>	<b>\$290,935,726</b>	<b>\$259,414,229</b>

**2024 CERTIFIED TOTALS**

Property Count: 1,006

SM5 - PASEO DEL ESTE MUD #5  
Effective Rate Assumption

7/20/2024

8:05:25PM

**New Value**

TOTAL NEW VALUE MARKET: **\$11,419,661**  
TOTAL NEW VALUE TAXABLE: **\$11,003,648**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	5	2023 Market Value	\$8,234
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$8,234</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	9	\$48,000
DVHS	Disabled Veteran Homestead	3	\$986,514
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>13</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,039,514</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,047,748</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,047,748</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
722	\$284,168	\$9,774	\$274,394
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
722	\$284,168	\$9,774	\$274,394

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
39	\$1,919,089.00	\$1,846,749

# 2024 CERTIFIED TOTALS

Property Count: 1,014

SM6 - PASEO DEL ESTE MUD #6  
ARB Approved Totals

7/20/2024

8:04:53PM

Land		Value		
Homesite:		33,974,548		
Non Homesite:		5,149,029		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 39,123,577
Improvement		Value		
Homesite:		200,300,788		
Non Homesite:		32,075,061	<b>Total Improvements</b>	(+) 232,375,849
Non Real		Count	Value	
Personal Property:	14	839,118		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 839,118
			<b>Market Value</b>	= 272,338,544
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>	= 272,338,544
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 2,078,424
			<b>23.231 Cap</b>	(-) 86,858
			<b>Assessed Value</b>	= 270,173,262
			<b>Total Exemptions Amount</b>	(-) 52,682,026
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 217,491,236

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,631,184.27 = 217,491,236 \* (0.750000 / 100)

Certified Estimate of Market Value: 272,338,544  
 Certified Estimate of Taxable Value: 217,491,236

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

**2024 CERTIFIED TOTALS**

Property Count: 1,014

SM6 - PASEO DEL ESTE MUD #6  
ARB Approved Totals

7/20/2024

8:05:25PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	7	0	52,500	52,500
DV3	6	0	60,000	60,000
DV4	80	0	312,000	312,000
DV4S	1	0	12,000	12,000
DVHS	67	0	24,704,518	24,704,518
EX-XV	27	0	27,058,639	27,058,639
EX366	5	0	1,432	1,432
MASSS	2	0	468,937	468,937
<b>Totals</b>		<b>0</b>	<b>52,682,026</b>	<b>52,682,026</b>

# 2024 CERTIFIED TOTALS

Property Count: 21

SM6 - PASEO DEL ESTE MUD #6  
Under ARB Review Totals

7/20/2024

8:04:53PM

Land		Value		
Homesite:		115,564		
Non Homesite:		20,419		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 135,983
Improvement		Value		
Homesite:		742,965		
Non Homesite:		16,121	<b>Total Improvements</b>	(+) 759,086
Non Real		Count	Value	
Personal Property:	1		74	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 74
			<b>Market Value</b>	= 895,143
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> = 895,143
Productivity Loss:	0		0	<b>Homestead Cap</b> (-) 0
				<b>23.231 Cap</b> (-) 0
				<b>Assessed Value</b> = 895,143
				<b>Total Exemptions Amount</b> (-) 90,379 (Breakdown on Next Page)
			<b>Net Taxable</b>	= 804,764

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
6,035.73 = 804,764 \* (0.750000 / 100)

Certified Estimate of Market Value:	895,143
Certified Estimate of Taxable Value:	804,764
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2024 CERTIFIED TOTALS

Property Count: 21

SM6 - PASEO DEL ESTE MUD #6  
Under ARB Review Totals

7/20/2024

8:05:25PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	53,765	53,765
EX-XV	1	0	36,540	36,540
EX366	1	0	74	74
<b>Totals</b>		<b>0</b>	<b>90,379</b>	<b>90,379</b>



# 2024 CERTIFIED TOTALS

Property Count: 1,035

SM6 - PASEO DEL ESTE MUD #6  
Grand Totals

7/20/2024

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Land		Value			
Homesite:		34,090,112			
Non Homesite:		5,169,448			
Ag Market:		0			
Timber Market:		0			
				<b>Total Land</b>	(+) 39,259,560
Improvement		Value			
Homesite:		201,043,753			
Non Homesite:		32,091,182			
				<b>Total Improvements</b>	(+) 233,134,935
Non Real		Count	Value		
Personal Property:		15	839,192		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 839,192
				<b>Market Value</b>	= 273,233,687
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>	= 273,233,687
Productivity Loss:		0	0		
				<b>Homestead Cap</b>	(-) 2,078,424
				<b>23.231 Cap</b>	(-) 86,858
				<b>Assessed Value</b>	= 271,068,405
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 52,772,405
				<b>Net Taxable</b>	= 218,296,000

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,637,220.00 = 218,296,000 \* (0.750000 / 100)

Certified Estimate of Market Value: 273,233,687  
 Certified Estimate of Taxable Value: 218,296,000

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

**2024 CERTIFIED TOTALS**

Property Count: 1,035

SM6 - PASEO DEL ESTE MUD #6  
Grand Totals

7/20/2024

8:05:25PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	7	0	52,500	52,500
DV3	6	0	60,000	60,000
DV4	80	0	312,000	312,000
DV4S	1	0	12,000	12,000
DVHS	68	0	24,758,283	24,758,283
EX-XV	28	0	27,095,179	27,095,179
EX366	6	0	1,506	1,506
MASSS	2	0	468,937	468,937
<b>Totals</b>		<b>0</b>	<b>52,772,405</b>	<b>52,772,405</b>

# 2024 CERTIFIED TOTALS

Property Count: 1,014

SM6 - PASEO DEL ESTE MUD #6  
ARB Approved Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	747	106.9714	\$19,676,641	\$225,382,125	\$197,666,203
C1	VACANT LOTS AND LAND TRACTS	7	13.1623	\$0	\$267,769	\$196,454
E	RURAL LAND, NON QUALIFIED OPE	8	62.6695	\$0	\$596,537	\$596,537
F1	COMMERCIAL REAL PROPERTY	7	16.3069	\$4,282,981	\$5,122,665	\$5,122,665
L1	COMMERCIAL PERSONAL PROPE	8		\$131,500	\$477,186	\$477,186
O	RESIDENTIAL INVENTORY	205	32.2137	\$4,671,451	\$13,432,191	\$13,432,191
X	TOTALLY EXEMPT PROPERTY	32	173.4812	\$0	\$27,060,071	\$0
<b>Totals</b>			404.8050	\$28,762,573	\$272,338,544	\$217,491,236

# 2024 CERTIFIED TOTALS

Property Count: 21

SM6 - PASEO DEL ESTE MUD #6  
Under ARB Review Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17	2.2873	\$0	\$845,616	\$791,851
O	RESIDENTIAL INVENTORY	2	0.3115	\$0	\$12,913	\$12,913
X	TOTALLY EXEMPT PROPERTY	2	1.5300	\$0	\$36,614	\$0
<b>Totals</b>			4.1288	\$0	\$895,143	\$804,764

# 2024 CERTIFIED TOTALS

Property Count: 1,035

SM6 - PASEO DEL ESTE MUD #6  
Grand Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	764	109.2587	\$19,676,641	\$226,227,741	\$198,458,054
C1	VACANT LOTS AND LAND TRACTS	7	13.1623	\$0	\$267,769	\$196,454
E	RURAL LAND, NON QUALIFIED OPE	8	62.6695	\$0	\$596,537	\$596,537
F1	COMMERCIAL REAL PROPERTY	7	16.3069	\$4,282,981	\$5,122,665	\$5,122,665
L1	COMMERCIAL PERSONAL PROPE	8		\$131,500	\$477,186	\$477,186
O	RESIDENTIAL INVENTORY	207	32.5252	\$4,671,451	\$13,445,104	\$13,445,104
X	TOTALLY EXEMPT PROPERTY	34	175.0112	\$0	\$27,096,685	\$0
<b>Totals</b>			408.9338	\$28,762,573	\$273,233,687	\$218,296,000

# 2024 CERTIFIED TOTALS

Property Count: 1,014

SM6 - PASEO DEL ESTE MUD #6  
ARB Approved Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	747	106.9714	\$19,676,641	\$225,382,125	\$197,666,203
C1	REAL, VACANT PLATTED RESIDENTI	4	6.3040	\$0	\$27,212	\$27,212
C10	REAL, VACANT PLATTED COMMERCIAL	3	6.8583	\$0	\$240,557	\$169,242
E	RURAL LND, NON- QUALIFIED OP-SP	8	62.6695	\$0	\$596,537	\$596,537
F1	COMM,ANY COMM OTHR THAN F2-F9	7	16.3069	\$4,282,981	\$5,122,665	\$5,122,665
L1	PERSONAL PROPERTY BUSINESS	8		\$131,500	\$477,186	\$477,186
O1	INVENTORY, VACANT RES LAND	165	25.2423	\$0	\$5,806,792	\$5,806,792
O2	INVENTORY, IMPROVED RES	40	6.9714	\$4,671,451	\$7,625,399	\$7,625,399
X	TOTALLY EXEMPT PROPERTY	32	173.4812	\$0	\$27,060,071	\$0
<b>Totals</b>			404.8050	\$28,762,573	\$272,338,544	\$217,491,236

# 2024 CERTIFIED TOTALS

Property Count: 21

SM6 - PASEO DEL ESTE MUD #6  
Under ARB Review Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	17	2.2873	\$0	\$845,616	\$791,851
O1	INVENTORY, VACANT RES LAND	2	0.3115	\$0	\$12,913	\$12,913
X	TOTALLY EXEMPT PROPERTY	2	1.5300	\$0	\$36,614	\$0
<b>Totals</b>			4.1288	\$0	\$895,143	\$804,764

# 2024 CERTIFIED TOTALS

Property Count: 1,035

SM6 - PASEO DEL ESTE MUD #6  
Grand Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	764	109.2587	\$19,676,641	\$226,227,741	\$198,458,054
C1	REAL, VACANT PLATTED RESIDENTI	4	6.3040	\$0	\$27,212	\$27,212
C10	REAL, VACANT PLATTED COMMERCIAL	3	6.8583	\$0	\$240,557	\$169,242
E	RURAL LND, NON- QUALIFIED OP-SP	8	62.6695	\$0	\$596,537	\$596,537
F1	COMM,ANY COMM OTHR THAN F2-F9	7	16.3069	\$4,282,981	\$5,122,665	\$5,122,665
L1	PERSONAL PROPERTY BUSINESS	8		\$131,500	\$477,186	\$477,186
O1	INVENTORY, VACANT RES LAND	167	25.5538	\$0	\$5,819,705	\$5,819,705
O2	INVENTORY, IMPROVED RES	40	6.9714	\$4,671,451	\$7,625,399	\$7,625,399
X	TOTALLY EXEMPT PROPERTY	34	175.0112	\$0	\$27,096,685	\$0
<b>Totals</b>			<b>408.9338</b>	<b>\$28,762,573</b>	<b>\$273,233,687</b>	<b>\$218,296,000</b>



# 2024 CERTIFIED TOTALS

Property Count: 1,035

SM6 - PASEO DEL ESTE MUD #6  
Effective Rate Assumption

7/20/2024

8:05:25PM

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$28,762,573</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$23,078,668</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2023 Market Value	\$0
EX366	HB366 Exempt	2	2023 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	31	\$96,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	17	\$7,291,189
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>54</b>	<b>\$7,441,689</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$7,441,689</b>

## Increased Exemptions

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

**TOTAL EXEMPTIONS VALUE LOSS      \$7,441,689**

## 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
573	\$299,912	\$3,627	\$296,285

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
573	\$299,912	\$3,627	\$296,285

**2024 CERTIFIED TOTALS**

SM6 - PASEO DEL ESTE MUD #6  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
21	\$895,143.00	\$804,764

# 2024 CERTIFIED TOTALS

Property Count: 1,154

SM7 - PASEO DEL ESTE MUD #7  
ARB Approved Totals

7/20/2024

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Land		Value		
Homesite:		28,382,782		
Non Homesite:		5,311,965		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 33,694,747
Improvement		Value		
Homesite:		212,081,848		
Non Homesite:		13,065,772	<b>Total Improvements</b>	(+) 225,147,620
Non Real		Count	Value	
Personal Property:	40	2,109,517		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 2,109,517
			<b>Market Value</b>	= 260,951,884
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>	= 260,951,884
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 1,394,069
			<b>23.231 Cap</b>	(-) 1,982,470
			<b>Assessed Value</b>	= 257,575,345
			<b>Total Exemptions Amount</b>	(-) 18,647,949
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 238,927,396

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,672,969.63 = 238,927,396 \* (0.700200 / 100)

Certified Estimate of Market Value: 260,951,884  
 Certified Estimate of Taxable Value: 238,927,396

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

**2024 CERTIFIED TOTALS**

Property Count: 1,154

SM7 - PASEO DEL ESTE MUD #7  
ARB Approved Totals

7/20/2024

8:05:25PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV2	2	0	15,000	15,000
DV3	6	0	62,000	62,000
DV3S	1	0	10,000	10,000
DV4	66	0	252,000	252,000
DV4S	1	0	12,000	12,000
DVHS	53	0	15,162,156	15,162,156
DVHSS	1	0	225,704	225,704
EX-XV	24	0	2,881,136	2,881,136
EX366	12	0	5,953	5,953
SO	2	0	0	0
<b>Totals</b>		<b>0</b>	<b>18,647,949</b>	<b>18,647,949</b>

# 2024 CERTIFIED TOTALS

Property Count: 25

SM7 - PASEO DEL ESTE MUD #7  
Under ARB Review Totals

7/20/2024

8:04:53PM

Land		Value		
Homesite:		95,360		
Non Homesite:		30,529		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 125,889
Improvement		Value		
Homesite:		743,141		
Non Homesite:		114,693	<b>Total Improvements</b>	(+) 857,834
Non Real		Count	Value	
Personal Property:	4		214,172	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 214,172
			<b>Market Value</b>	= 1,197,895
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> = 1,197,895
Productivity Loss:	0		0	
			<b>Homestead Cap</b>	(-) 0
			<b>23.231 Cap</b>	(-) 0
			<b>Assessed Value</b>	= 1,197,895
			<b>Total Exemptions Amount</b>	(-) 77
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 1,197,818

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 8,387.12 = 1,197,818 \* (0.700200 / 100)

Certified Estimate of Market Value:	1,155,453
Certified Estimate of Taxable Value:	1,155,376
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2024 CERTIFIED TOTALS**

Property Count: 25

SM7 - PASEO DEL ESTE MUD #7  
Under ARB Review Totals

7/20/2024

8:05:25PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX366	1	0	77	77
<b>Totals</b>		<b>0</b>	<b>77</b>	<b>77</b>

# 2024 CERTIFIED TOTALS

Property Count: 1,179

SM7 - PASEO DEL ESTE MUD #7  
Grand Totals

7/20/2024

8:04:53PM

Land		Value			
Homesite:		28,478,142			
Non Homesite:		5,342,494			
Ag Market:		0			
Timber Market:		0			
				<b>Total Land</b>	(+) 33,820,636
Improvement		Value			
Homesite:		212,824,989			
Non Homesite:		13,180,465			
				<b>Total Improvements</b>	(+) 226,005,454
Non Real		Count	Value		
Personal Property:		44	2,323,689		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 2,323,689
				<b>Market Value</b>	= 262,149,779
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>	= 262,149,779
Productivity Loss:		0	0		
				<b>Homestead Cap</b>	(-) 1,394,069
				<b>23.231 Cap</b>	(-) 1,982,470
				<b>Assessed Value</b>	= 258,773,240
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 18,648,026
				<b>Net Taxable</b>	= 240,125,214

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,681,356.75 = 240,125,214 \* (0.700200 / 100)

Certified Estimate of Market Value: 262,107,337  
 Certified Estimate of Taxable Value: 240,082,772

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

**2024 CERTIFIED TOTALS**

Property Count: 1,179

SM7 - PASEO DEL ESTE MUD #7  
Grand Totals

7/20/2024

8:05:25PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV2	2	0	15,000	15,000
DV3	6	0	62,000	62,000
DV3S	1	0	10,000	10,000
DV4	66	0	252,000	252,000
DV4S	1	0	12,000	12,000
DVHS	53	0	15,162,156	15,162,156
DVHSS	1	0	225,704	225,704
EX-XV	24	0	2,881,136	2,881,136
EX366	13	0	6,030	6,030
SO	2	0	0	0
<b>Totals</b>		<b>0</b>	<b>18,648,026</b>	<b>18,648,026</b>



# 2024 CERTIFIED TOTALS

Property Count: 1,154

SM7 - PASEO DEL ESTE MUD #7  
ARB Approved Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	774	100.0605	\$28,568,910	\$214,594,051	\$197,302,657
C1	VACANT LOTS AND LAND TRACTS	3	4.2220	\$0	\$491,450	\$491,450
F1	COMMERCIAL REAL PROPERTY	7	10.1112	\$0	\$6,552,810	\$5,940,945
H1	TANGIBLE PERSONAL, NON BUSIN	1		\$0	\$21,553	\$21,553
L1	COMMERCIAL PERSONAL PROPE	27		\$0	\$2,082,011	\$2,082,011
O	RESIDENTIAL INVENTORY	310	42.6666	\$23,234,714	\$34,322,920	\$33,088,780
X	TOTALLY EXEMPT PROPERTY	36	188.1574	\$0	\$2,887,089	\$0
<b>Totals</b>			345.2177	\$51,803,624	\$260,951,884	\$238,927,396

**2024 CERTIFIED TOTALS**

Property Count: 25

SM7 - PASEO DEL ESTE MUD #7  
Under ARB Review Totals

7/20/2024 8:05:25PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	20	2.4424	\$647,980	\$962,442	\$962,442
C1	VACANT LOTS AND LAND TRACTS	1	2.1360	\$0	\$21,281	\$21,281
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$214,095	\$214,095
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$77	\$0
<b>Totals</b>			4.5784	\$647,980	\$1,197,895	\$1,197,818

# 2024 CERTIFIED TOTALS

Property Count: 1,179

SM7 - PASEO DEL ESTE MUD #7  
Grand Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	794	102.5029	\$29,216,890	\$215,556,493	\$198,265,099
C1	VACANT LOTS AND LAND TRACTS	4	6.3580	\$0	\$512,731	\$512,731
F1	COMMERCIAL REAL PROPERTY	7	10.1112	\$0	\$6,552,810	\$5,940,945
H1	TANGIBLE PERSONAL, NON BUSIN	1		\$0	\$21,553	\$21,553
L1	COMMERCIAL PERSONAL PROPE	30		\$0	\$2,296,106	\$2,296,106
O	RESIDENTIAL INVENTORY	310	42.6666	\$23,234,714	\$34,322,920	\$33,088,780
X	TOTALLY EXEMPT PROPERTY	37	188.1574	\$0	\$2,887,166	\$0
<b>Totals</b>			349.7961	\$52,451,604	\$262,149,779	\$240,125,214

# 2024 CERTIFIED TOTALS

Property Count: 1,154

SM7 - PASEO DEL ESTE MUD #7  
ARB Approved Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	774	100.0605	\$28,568,910	\$214,594,051	\$197,302,657
C1	REAL, VACANT PLATTED RESIDENTI	1	0.0100	\$0	\$2,853	\$2,853
C10	REAL, VACANT PLATTED COMMERCIAL	2	4.2120	\$0	\$488,597	\$488,597
F1	COMM,ANY COMM OTHR THAN F2-F9	7	10.1112	\$0	\$6,552,810	\$5,940,945
H1	TANGIBLE PERSONAL NON BUSINESS	1		\$0	\$21,553	\$21,553
L1	PERSONAL PROPERTY BUSINESS	27		\$0	\$2,082,011	\$2,082,011
O1	INVENTORY, VACANT RES LAND	157	22.5183	\$0	\$2,735,777	\$2,735,777
O2	INVENTORY, IMPROVED RES	153	20.1483	\$23,234,714	\$31,587,143	\$30,353,003
X	TOTALLY EXEMPT PROPERTY	36	188.1574	\$0	\$2,887,089	\$0
<b>Totals</b>			<b>345.2177</b>	<b>\$51,803,624</b>	<b>\$260,951,884</b>	<b>\$238,927,396</b>

# 2024 CERTIFIED TOTALS

Property Count: 25

SM7 - PASEO DEL ESTE MUD #7  
Under ARB Review Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	20	2.4424	\$647,980	\$962,442	\$962,442
C10	REAL, VACANT PLATTED COMMERCIAL	1	2.1360	\$0	\$21,281	\$21,281
L1	PERSONAL PROPERTY BUSINESS	3		\$0	\$214,095	\$214,095
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$77	\$0
<b>Totals</b>			4.5784	\$647,980	\$1,197,895	\$1,197,818

# 2024 CERTIFIED TOTALS

Property Count: 1,179

SM7 - PASEO DEL ESTE MUD #7  
Grand Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	794	102.5029	\$29,216,890	\$215,556,493	\$198,265,099
C1	REAL, VACANT PLATTED RESIDENTI	1	0.0100	\$0	\$2,853	\$2,853
C10	REAL, VACANT PLATTED COMMERCIAL	3	6.3480	\$0	\$509,878	\$509,878
F1	COMM,ANY COMM OTHR THAN F2-F9	7	10.1112	\$0	\$6,552,810	\$5,940,945
H1	TANGIBLE PERSONAL NON BUSINESS	1		\$0	\$21,553	\$21,553
L1	PERSONAL PROPERTY BUSINESS	30		\$0	\$2,296,106	\$2,296,106
O1	INVENTORY, VACANT RES LAND	157	22.5183	\$0	\$2,735,777	\$2,735,777
O2	INVENTORY, IMPROVED RES	153	20.1483	\$23,234,714	\$31,587,143	\$30,353,003
X	TOTALLY EXEMPT PROPERTY	37	188.1574	\$0	\$2,887,166	\$0
<b>Totals</b>			<b>349.7961</b>	<b>\$52,451,604</b>	<b>\$262,149,779</b>	<b>\$240,125,214</b>

# 2024 CERTIFIED TOTALS

Property Count: 1,179

SM7 - PASEO DEL ESTE MUD #7  
Effective Rate Assumption

7/20/2024

8:05:25PM

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$52,451,604</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$49,659,335</b>

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2023 Market Value	\$17
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$17</b>

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	5	\$52,000
DV4	Disabled Veterans 70% - 100%	34	\$120,000
DVHS	Disabled Veteran Homestead	11	\$3,403,945
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$3,575,945</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$3,575,962</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$3,575,962</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
533	\$273,442	\$2,616	\$270,826
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
533	\$273,442	\$2,616	\$270,826

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
25	\$1,197,895.00	\$1,155,376

# 2024 CERTIFIED TOTALS

Property Count: 1,447

SM8 - PASEO DEL ESTE MUD #8  
ARB Approved Totals

7/20/2024

8:04:53PM

Land		Value		
Homesite:		41,387,623		
Non Homesite:		2,150,381		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 43,538,004
Improvement		Value		
Homesite:		295,796,031		
Non Homesite:		10,743,130	<b>Total Improvements</b>	(+) 306,539,161
Non Real		Count	Value	
Personal Property:	25	705,027		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 705,027
			<b>Market Value</b>	= 350,782,192
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>	= 350,782,192
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 9,223,602
			<b>23.231 Cap</b>	(-) 91,247
			<b>Assessed Value</b>	= 341,467,343
			<b>Total Exemptions Amount</b>	(-) 20,910,239
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 320,557,104

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,032,973.15 = 320,557,104 \* (0.634200 / 100)

Certified Estimate of Market Value: 350,782,192  
 Certified Estimate of Taxable Value: 320,557,104

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



**2024 CERTIFIED TOTALS**

Property Count: 1,447

SM8 - PASEO DEL ESTE MUD #8  
ARB Approved Totals

7/20/2024

8:05:25PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	7	0	49,000	49,000
DV1S	1	0	0	0
DV2	5	0	46,500	46,500
DV3	6	0	62,000	62,000
DV4	98	0	456,000	456,000
DV4S	2	0	12,000	12,000
DVHS	69	0	18,939,601	18,939,601
DVHSS	2	0	368,160	368,160
EX-XV	38	0	711,901	711,901
EX366	8	0	5,827	5,827
MASSS	1	0	259,250	259,250
<b>Totals</b>		<b>0</b>	<b>20,910,239</b>	<b>20,910,239</b>

# 2024 CERTIFIED TOTALS

Property Count: 32

SM8 - PASEO DEL ESTE MUD #8  
Under ARB Review Totals

7/20/2024

8:04:53PM

Land		Value		
Homesite:		148,976		
Non Homesite:		18,467		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 167,443
Improvement		Value		
Homesite:		1,084,519		
Non Homesite:		34,374	<b>Total Improvements</b>	(+) 1,118,893
Non Real		Count	Value	
Personal Property:	2	6,457		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 6,457
			<b>Market Value</b>	= 1,292,793
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>	= 1,292,793
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>23.231 Cap</b>	(-) 0
			<b>Assessed Value</b>	= 1,292,793
			<b>Total Exemptions Amount</b>	(-) 12,553
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 1,280,240

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 8,119.28 = 1,280,240 \* (0.634200 / 100)

Certified Estimate of Market Value:	1,292,793
Certified Estimate of Taxable Value:	1,280,240
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2024 CERTIFIED TOTALS

Property Count: 32

SM8 - PASEO DEL ESTE MUD #8  
Under ARB Review Totals

7/20/2024

8:05:25PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX366	1	0	553	553
<b>Totals</b>		<b>0</b>	<b>12,553</b>	<b>12,553</b>

# 2024 CERTIFIED TOTALS

Property Count: 1,479

SM8 - PASEO DEL ESTE MUD #8  
Grand Totals

7/20/2024

8:04:53PM

Land		Value		
Homesite:		41,536,599		
Non Homesite:		2,168,848		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 43,705,447
Improvement		Value		
Homesite:		296,880,550		
Non Homesite:		10,777,504	<b>Total Improvements</b>	(+) 307,658,054
Non Real		Count	Value	
Personal Property:	27	711,484		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 711,484
			<b>Market Value</b>	= 352,074,985
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>	= 352,074,985
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 9,223,602
			<b>23.231 Cap</b>	(-) 91,247
			<b>Assessed Value</b>	= 342,760,136
			<b>Total Exemptions Amount</b>	(-) 20,922,792
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 321,837,344

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,041,092.44 = 321,837,344 \* (0.634200 / 100)

Certified Estimate of Market Value: 352,074,985  
 Certified Estimate of Taxable Value: 321,837,344

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

**2024 CERTIFIED TOTALS**

Property Count: 1,479

SM8 - PASEO DEL ESTE MUD #8  
Grand Totals

7/20/2024

8:05:25PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	7	0	49,000	49,000
DV1S	1	0	0	0
DV2	5	0	46,500	46,500
DV3	6	0	62,000	62,000
DV4	99	0	468,000	468,000
DV4S	2	0	12,000	12,000
DVHS	69	0	18,939,601	18,939,601
DVHSS	2	0	368,160	368,160
EX-XV	38	0	711,901	711,901
EX366	9	0	6,380	6,380
MASSS	1	0	259,250	259,250
<b>Totals</b>		<b>0</b>	<b>20,922,792</b>	<b>20,922,792</b>

# 2024 CERTIFIED TOTALS

Property Count: 1,447

SM8 - PASEO DEL ESTE MUD #8  
ARB Approved Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,306	162.8162	\$3,221,311	\$345,563,128	\$316,092,520
C1	VACANT LOTS AND LAND TRACTS	6	8.0830	\$0	\$167,609	\$167,609
E	RURAL LAND, NON QUALIFIED OPE	15	33.3451	\$0	\$279,400	\$279,400
H1	TANGIBLE PERSONAL, NON BUSIN	1		\$0	\$39,717	\$39,717
L1	COMMERCIAL PERSONAL PROPE	16		\$0	\$659,483	\$659,483
O	RESIDENTIAL INVENTORY	58	7.3644	\$1,450,106	\$3,355,127	\$3,318,375
X	TOTALLY EXEMPT PROPERTY	46	206.3170	\$0	\$717,728	\$0
<b>Totals</b>			417.9257	\$4,671,417	\$350,782,192	\$320,557,104

# 2024 CERTIFIED TOTALS

Property Count: 32

SM8 - PASEO DEL ESTE MUD #8  
Under ARB Review Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	29	3.4157	\$0	\$1,274,122	\$1,262,122
C1	VACANT LOTS AND LAND TRACTS	1	3.1010	\$0	\$12,214	\$12,214
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$5,904	\$5,904
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$553	\$0
<b>Totals</b>			6.5167	\$0	\$1,292,793	\$1,280,240

# 2024 CERTIFIED TOTALS

Property Count: 1,479

SM8 - PASEO DEL ESTE MUD #8  
Grand Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,335	166.2319	\$3,221,311	\$346,837,250	\$317,354,642
C1	VACANT LOTS AND LAND TRACTS	7	11.1840	\$0	\$179,823	\$179,823
E	RURAL LAND, NON QUALIFIED OPE	15	33.3451	\$0	\$279,400	\$279,400
H1	TANGIBLE PERSONAL, NON BUSIN	1		\$0	\$39,717	\$39,717
L1	COMMERCIAL PERSONAL PROPE	17		\$0	\$665,387	\$665,387
O	RESIDENTIAL INVENTORY	58	7.3644	\$1,450,106	\$3,355,127	\$3,318,375
X	TOTALLY EXEMPT PROPERTY	47	206.3170	\$0	\$718,281	\$0
<b>Totals</b>			424.4424	\$4,671,417	\$352,074,985	\$321,837,344



# 2024 CERTIFIED TOTALS

Property Count: 1,447

SM8 - PASEO DEL ESTE MUD #8  
ARB Approved Totals

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,306	162.8162	\$3,221,311	\$345,563,128	\$316,092,520
C1	REAL, VACANT PLATTED RESIDENTI	1	3.5889	\$0	\$93,565	\$93,565
C10	REAL, VACANT PLATTED COMMERCIAL	5	4.4941	\$0	\$74,044	\$74,044
E	RURAL LND, NON- QUALIFIED OP-SP	15	33.3451	\$0	\$279,400	\$279,400
H1	TANGIBLE PERSONAL NON BUSINESS	1		\$0	\$39,717	\$39,717
L1	PERSONAL PROPERTY BUSINESS	16		\$0	\$659,483	\$659,483
O1	INVENTORY, VACANT RES LAND	47	5.5154	\$0	\$773,874	\$773,874
O2	INVENTORY, IMPROVED RES	11	1.8490	\$1,450,106	\$2,581,253	\$2,544,501
X	TOTALLY EXEMPT PROPERTY	46	206.3170	\$0	\$717,728	\$0
<b>Totals</b>			417.9257	\$4,671,417	\$350,782,192	\$320,557,104

# 2024 CERTIFIED TOTALS

Property Count: 32

SM8 - PASEO DEL ESTE MUD #8  
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	29	3.4157	\$0	\$1,274,122	\$1,262,122
C10	REAL, VACANT PLATTED COMMERCIAL	1	3.1010	\$0	\$12,214	\$12,214
L1	PERSONAL PROPERTY BUSINESS	1		\$0	\$5,904	\$5,904
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$553	\$0
<b>Totals</b>			6.5167	\$0	\$1,292,793	\$1,280,240

# 2024 CERTIFIED TOTALS

Property Count: 1,479

SM8 - PASEO DEL ESTE MUD #8  
Grand Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,335	166.2319	\$3,221,311	\$346,837,250	\$317,354,642
C1	REAL, VACANT PLATTED RESIDENTI	1	3.5889	\$0	\$93,565	\$93,565
C10	REAL, VACANT PLATTED COMMERCIAL	6	7.5951	\$0	\$86,258	\$86,258
E	RURAL LND, NON- QUALIFIED OP-SP	15	33.3451	\$0	\$279,400	\$279,400
H1	TANGIBLE PERSONAL NON BUSINESS	1		\$0	\$39,717	\$39,717
L1	PERSONAL PROPERTY BUSINESS	17		\$0	\$665,387	\$665,387
O1	INVENTORY, VACANT RES LAND	47	5.5154	\$0	\$773,874	\$773,874
O2	INVENTORY, IMPROVED RES	11	1.8490	\$1,450,106	\$2,581,253	\$2,544,501
X	TOTALLY EXEMPT PROPERTY	47	206.3170	\$0	\$718,281	\$0
<b>Totals</b>			424.4424	\$4,671,417	\$352,074,985	\$321,837,344

**2024 CERTIFIED TOTALS**

Property Count: 1,479

SM8 - PASEO DEL ESTE MUD #8  
Effective Rate Assumption

7/20/2024

8:05:25PM

**New Value**

TOTAL NEW VALUE MARKET: **\$4,671,417**  
TOTAL NEW VALUE TAXABLE: **\$4,407,661**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	5	2023 Market Value	\$6,278
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$6,278</b>

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%	16	\$132,000
DVHS	Disabled Veteran Homestead	3	\$714,768
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>21</b>	<b>\$864,268</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$870,546</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$870,546**

**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
1,032	\$261,866	\$8,938	\$252,928
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,032	\$261,866	\$8,938	\$252,928

**2024 CERTIFIED TOTALS**

SM8 - PASEO DEL ESTE MUD #8  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
32	\$1,292,793.00	\$1,280,240

# 2024 CERTIFIED TOTALS

Property Count: 1,171

SM9 - PASEO DEL ESTE MUD #9  
ARB Approved Totals

7/20/2024

8:04:53PM

Land		Value		
Homesite:		37,324,660		
Non Homesite:		2,282,629		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 39,607,289
Improvement		Value		
Homesite:		259,817,966		
Non Homesite:		3,873,880	<b>Total Improvements</b>	(+) 263,691,846
Non Real		Count	Value	
Personal Property:	12	249,536		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 249,536
			<b>Market Value</b>	= 303,548,671
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>	= 303,548,671
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 4,234,623
			<b>23.231 Cap</b>	(-) 66,240
			<b>Assessed Value</b>	= 299,247,808
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 26,464,012
			<b>Net Taxable</b>	= 272,783,796

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,902,666.98 = 272,783,796 \* (0.697500 / 100)

Certified Estimate of Market Value: 303,548,671  
 Certified Estimate of Taxable Value: 272,783,796

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

**2024 CERTIFIED TOTALS**

Property Count: 1,171

SM9 - PASEO DEL ESTE MUD #9  
ARB Approved Totals

7/20/2024

8:05:25PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	4	0	20,000	20,000
DV2	5	0	37,500	37,500
DV3	6	0	60,000	60,000
DV4	96	0	348,000	348,000
DV4S	3	0	36,000	36,000
DVHS	77	0	24,134,248	24,134,248
DVHSS	1	0	115,786	115,786
EX-XV	21	0	1,711,358	1,711,358
EX366	5	0	1,120	1,120
SO	1	0	0	0
<b>Totals</b>		<b>0</b>	<b>26,464,012</b>	<b>26,464,012</b>

# 2024 CERTIFIED TOTALS

Property Count: 41

SM9 - PASEO DEL ESTE MUD #9  
Under ARB Review Totals

7/20/2024

8:04:53PM

Land		Value			
Homesite:		222,194			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0			
			<b>Total Land</b>	(+)	222,194
Improvement		Value			
Homesite:		1,568,840			
Non Homesite:		0			
			<b>Total Improvements</b>	(+)	1,568,840
Non Real		Count	Value		
Personal Property:	4	62,608			
Mineral Property:	0	0			
Autos:	0	0			
			<b>Total Non Real</b>	(+)	62,608
			<b>Market Value</b>	=	1,853,642
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>	=	1,853,642
			<b>Homestead Cap</b>	(-)	0
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	1,853,642
			<b>Total Exemptions Amount</b>	(-)	12,000
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	1,841,642

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 12,845.45 = 1,841,642 \* (0.697500 / 100)

Certified Estimate of Market Value:	1,805,625
Certified Estimate of Taxable Value:	1,793,625
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00



# 2024 CERTIFIED TOTALS

Property Count: 41

SM9 - PASEO DEL ESTE MUD #9  
Under ARB Review Totals

7/20/2024

8:05:25PM

## 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>

# 2024 CERTIFIED TOTALS

Property Count: 1,212

SM9 - PASEO DEL ESTE MUD #9  
Grand Totals

7/20/2024

8:04:53PM

Land		Value		
Homesite:		37,546,854		
Non Homesite:		2,282,629		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 39,829,483
Improvement		Value		
Homesite:		261,386,806		
Non Homesite:		3,873,880	<b>Total Improvements</b>	(+) 265,260,686
Non Real		Count	Value	
Personal Property:	16	312,144		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 312,144
			<b>Market Value</b>	= 305,402,313
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>	= 305,402,313
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 4,234,623
			<b>23.231 Cap</b>	(-) 66,240
			<b>Assessed Value</b>	= 301,101,450
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 26,476,012
			<b>Net Taxable</b>	= 274,625,438

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,915,512.43 = 274,625,438 \* (0.697500 / 100)

Certified Estimate of Market Value: 305,354,296  
 Certified Estimate of Taxable Value: 274,577,421

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

**2024 CERTIFIED TOTALS**

Property Count: 1,212

SM9 - PASEO DEL ESTE MUD #9  
Grand Totals

7/20/2024

8:05:25PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	4	0	20,000	20,000
DV2	5	0	37,500	37,500
DV3	6	0	60,000	60,000
DV4	97	0	360,000	360,000
DV4S	3	0	36,000	36,000
DVHS	77	0	24,134,248	24,134,248
DVHSS	1	0	115,786	115,786
EX-XV	21	0	1,711,358	1,711,358
EX366	5	0	1,120	1,120
SO	1	0	0	0
<b>Totals</b>		<b>0</b>	<b>26,476,012</b>	<b>26,476,012</b>

# 2024 CERTIFIED TOTALS

Property Count: 1,171

SM9 - PASEO DEL ESTE MUD #9  
ARB Approved Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,095	145.7349	\$193,685	\$298,575,823	\$269,549,260
C1	VACANT LOTS AND LAND TRACTS	6	1.5539	\$0	\$65,793	\$65,793
E	RURAL LAND, NON QUALIFIED OPE	3	2.0866	\$0	\$6,155	\$6,155
F1	COMMERCIAL REAL PROPERTY	1	1.4724	\$0	\$101,337	\$101,337
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$248,416	\$248,416
O	RESIDENTIAL INVENTORY	33	4.3814	\$1,274,087	\$2,838,669	\$2,812,835
X	TOTALLY EXEMPT PROPERTY	26	136.3915	\$0	\$1,712,478	\$0
<b>Totals</b>			291.6207	\$1,467,772	\$303,548,671	\$272,783,796

# 2024 CERTIFIED TOTALS

Property Count: 41

SM9 - PASEO DEL ESTE MUD #9  
Under ARB Review Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	37	4.8386	\$0	\$1,791,034	\$1,779,034
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$62,608	\$62,608
	<b>Totals</b>		4.8386	\$0	\$1,853,642	\$1,841,642

# 2024 CERTIFIED TOTALS

Property Count: 1,212

SM9 - PASEO DEL ESTE MUD #9  
Grand Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,132	150.5735	\$193,685	\$300,366,857	\$271,328,294
C1	VACANT LOTS AND LAND TRACTS	6	1.5539	\$0	\$65,793	\$65,793
E	RURAL LAND, NON QUALIFIED OPE	3	2.0866	\$0	\$6,155	\$6,155
F1	COMMERCIAL REAL PROPERTY	1	1.4724	\$0	\$101,337	\$101,337
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$311,024	\$311,024
O	RESIDENTIAL INVENTORY	33	4.3814	\$1,274,087	\$2,838,669	\$2,812,835
X	TOTALLY EXEMPT PROPERTY	26	136.3915	\$0	\$1,712,478	\$0
<b>Totals</b>			296.4593	\$1,467,772	\$305,402,313	\$274,625,438

# 2024 CERTIFIED TOTALS

Property Count: 1,171

SM9 - PASEO DEL ESTE MUD #9  
ARB Approved Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,095	145.7349	\$193,685	\$298,575,823	\$269,549,260
C10	REAL, VACANT PLATTED COMMERCIAL	6	1.5539	\$0	\$65,793	\$65,793
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	\$101,337	\$101,337
L1	PERSONAL PROPERTY BUSINESS	7		\$0	\$248,416	\$248,416
O1	INVENTORY, VACANT RES LAND	22	2.3759	\$0	\$337,668	\$337,668
O2	INVENTORY, IMPROVED RES	11	2.0055	\$1,274,087	\$2,501,001	\$2,475,167
X	TOTALLY EXEMPT PROPERTY	26	136.3915	\$0	\$1,712,478	\$0
<b>Totals</b>			291.6207	\$1,467,772	\$303,548,671	\$272,783,796

# 2024 CERTIFIED TOTALS

Property Count: 41

SM9 - PASEO DEL ESTE MUD #9  
Under ARB Review Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	37	4.8386	\$0	\$1,791,034	\$1,779,034
L1	PERSONAL PROPERTY BUSINESS	4		\$0	\$62,608	\$62,608
	<b>Totals</b>		4.8386	\$0	\$1,853,642	\$1,841,642



# 2024 CERTIFIED TOTALS

Property Count: 1,212

SM9 - PASEO DEL ESTE MUD #9  
Grand Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,132	150.5735	\$193,685	\$300,366,857	\$271,328,294
C10	REAL, VACANT PLATTED COMMERCIAL	6	1.5539	\$0	\$65,793	\$65,793
E	RURAL LAND, NON- QUALIFIED OP-SP	3	2.0866	\$0	\$6,155	\$6,155
F1	COMM,ANY COMM OTHR THAN F2-F9	1	1.4724	\$0	\$101,337	\$101,337
L1	PERSONAL PROPERTY BUSINESS	11		\$0	\$311,024	\$311,024
O1	INVENTORY, VACANT RES LAND	22	2.3759	\$0	\$337,668	\$337,668
O2	INVENTORY, IMPROVED RES	11	2.0055	\$1,274,087	\$2,501,001	\$2,475,167
X	TOTALLY EXEMPT PROPERTY	26	136.3915	\$0	\$1,712,478	\$0
<b>Totals</b>			296.4593	\$1,467,772	\$305,402,313	\$274,625,438

# 2024 CERTIFIED TOTALS

Property Count: 1,212

SM9 - PASEO DEL ESTE MUD #9  
Effective Rate Assumption

7/20/2024

8:05:25PM

## New Value

TOTAL NEW VALUE MARKET: **\$1,467,772**  
TOTAL NEW VALUE TAXABLE: **\$1,451,333**

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2023 Market Value	\$79
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$79</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	17	\$72,000
DVHS	Disabled Veteran Homestead	2	\$615,418
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>23</b>	<b>\$719,918</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$719,997</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

**TOTAL EXEMPTIONS VALUE LOSS \$719,997**

## 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
842	\$265,838	\$5,029	\$260,809
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
842	\$265,838	\$5,029	\$260,809

**2024 CERTIFIED TOTALS**

SM9 - PASEO DEL ESTE MUD #9

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
41	\$1,853,642.00	\$1,793,625

# 2024 CERTIFIED TOTALS

Property Count: 485

SMB - HMUD RANCHO DESIERTO BELLO DA  
ARB Approved Totals

7/20/2024

8:04:53PM

Land		Value		
Homesite:		12,444,092		
Non Homesite:		199,363		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 12,643,455
Improvement		Value		
Homesite:		69,790,384		
Non Homesite:		212,496	<b>Total Improvements</b>	(+) 70,002,880
Non Real		Count	Value	
Personal Property:	6	107,770		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 107,770
			<b>Market Value</b>	= 82,754,105
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>	= 82,754,105
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 721,749
			<b>23.231 Cap</b>	(-) 20,751
			<b>Assessed Value</b>	= 82,011,605
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,614,981
			<b>Net Taxable</b>	= 80,396,624

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 180,892.40 = 80,396,624 \* (0.225000 / 100)

Certified Estimate of Market Value: 82,754,105  
 Certified Estimate of Taxable Value: 80,396,624

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

# 2024 CERTIFIED TOTALS

Property Count: 485

SMB - HMUD RANCHO DESIERTO BELLO DA  
ARB Approved Totals

7/20/2024

8:05:25PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	3	0	32,000	32,000
DV4	9	0	36,000	36,000
DVHS	8	0	1,521,869	1,521,869
EX-XV	14	0	20,773	20,773
EX366	2	0	4,339	4,339
<b>Totals</b>		<b>0</b>	<b>1,614,981</b>	<b>1,614,981</b>

# 2024 CERTIFIED TOTALS

Property Count: 4

SMB - HMUD RANCHO DESIERTO BELLO DA  
Under ARB Review Totals

7/20/2024

8:04:53PM

Land		Value			
Homesite:		17,647			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				17,647	
Improvement		Value			
Homesite:		96,578			
Non Homesite:		0	<b>Total Improvements</b>	(+)	
				96,578	
Non Real		Count	Value		
Personal Property:	1		10,197		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					10,197
			<b>Market Value</b>	=	124,422
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		124,422
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
					0
				<b>Assessed Value</b>	=
					124,422
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					0
				<b>Net Taxable</b>	=
					124,422

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 279.95 = 124,422 \* (0.225000 / 100)

Certified Estimate of Market Value:	124,422
Certified Estimate of Taxable Value:	124,422
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2024 CERTIFIED TOTALS**  
SMB - HMUD RANCHO DESIERTO BELLO DA

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	<b>Totals</b>			

# 2024 CERTIFIED TOTALS

SMB - HMUD RANCHO DESIERTO BELLO DA  
Grand Totals

Property Count: 489

7/20/2024

8:04:53PM

Land		Value			
Homesite:		12,461,739			
Non Homesite:		199,363			
Ag Market:		0			
Timber Market:		0			
				<b>Total Land</b>	(+) 12,661,102
Improvement		Value			
Homesite:		69,886,962			
Non Homesite:		212,496			
				<b>Total Improvements</b>	(+) 70,099,458
Non Real		Count	Value		
Personal Property:	7	117,967			
Mineral Property:	0	0			
Autos:	0	0			
				<b>Total Non Real</b>	(+) 117,967
				<b>Market Value</b>	= 82,878,527
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>	= 82,878,527
				<b>Homestead Cap</b>	(-) 721,749
				<b>23.231 Cap</b>	(-) 20,751
				<b>Assessed Value</b>	= 82,136,027
				<b>Total Exemptions Amount</b>	(-) 1,614,981
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 80,521,046

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 181,172.35 = 80,521,046 \* (0.225000 / 100)

Certified Estimate of Market Value: 82,878,527  
 Certified Estimate of Taxable Value: 80,521,046

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



# 2024 CERTIFIED TOTALS

Property Count: 489

SMB - HMUD RANCHO DESIERTO BELLO DA  
Grand Totals

7/20/2024

8:05:25PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	3	0	32,000	32,000
DV4	9	0	36,000	36,000
DVHS	8	0	1,521,869	1,521,869
EX-XV	14	0	20,773	20,773
EX366	2	0	4,339	4,339
<b>Totals</b>		<b>0</b>	<b>1,614,981</b>	<b>1,614,981</b>

# 2024 CERTIFIED TOTALS

Property Count: 485

SMB - HMUD RANCHO DESIERTO BELLO DA  
ARB Approved Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	340	55.5210	\$9,511,585	\$73,428,274	\$71,095,905
C1	VACANT LOTS AND LAND TRACTS	1	0.0329	\$0	\$131	\$131
E	RURAL LAND, NON QUALIFIED OPE	12	153.2716	\$0	\$205,742	\$205,742
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$103,431	\$103,431
O	RESIDENTIAL INVENTORY	112	17.5727	\$6,650,316	\$8,991,415	\$8,991,415
X	TOTALLY EXEMPT PROPERTY	16	40.9921	\$0	\$25,112	\$0
<b>Totals</b>			267.3903	\$16,161,901	\$82,754,105	\$80,396,624

# 2024 CERTIFIED TOTALS

Property Count: 4

SMB - HMUD RANCHO DESIERTO BELLO DA  
Under ARB Review Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3	0.7428	\$0	\$114,225	\$114,225
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$10,197	\$10,197
	<b>Totals</b>		0.7428	\$0	\$124,422	\$124,422

# 2024 CERTIFIED TOTALS

Property Count: 489

SMB - HMUD RANCHO DESIERTO BELLO DA  
Grand Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	343	56.2638	\$9,511,585	\$73,542,499	\$71,210,130
C1	VACANT LOTS AND LAND TRACTS	1	0.0329	\$0	\$131	\$131
E	RURAL LAND, NON QUALIFIED OPE	12	153.2716	\$0	\$205,742	\$205,742
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$113,628	\$113,628
O	RESIDENTIAL INVENTORY	112	17.5727	\$6,650,316	\$8,991,415	\$8,991,415
X	TOTALLY EXEMPT PROPERTY	16	40.9921	\$0	\$25,112	\$0
<b>Totals</b>			268.1331	\$16,161,901	\$82,878,527	\$80,521,046

# 2024 CERTIFIED TOTALS

Property Count: 485

SMB - HMUD RANCHO DESIERTO BELLO DA  
ARB Approved Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	340	55.5210	\$9,511,585	\$73,428,274	\$71,095,905
C1	REAL, VACANT PLATTED RESIDENTI	1	0.0329	\$0	\$131	\$131
E	RURAL LND, NON- QUALIFIED OP-SP	12	153.2716	\$0	\$205,742	\$205,742
L1	PERSONAL PROPERTY BUSINESS	4		\$0	\$103,431	\$103,431
O1	INVENTORY, VACANT RES LAND	69	10.9325	\$0	\$1,301,858	\$1,301,858
O2	INVENTORY, IMPROVED RES	43	6.6402	\$6,650,316	\$7,689,557	\$7,689,557
X	TOTALLY EXEMPT PROPERTY	16	40.9921	\$0	\$25,112	\$0
<b>Totals</b>			267.3903	\$16,161,901	\$82,754,105	\$80,396,624

# 2024 CERTIFIED TOTALS

Property Count: 4

SMB - HMUD RANCHO DESIERTO BELLO DA  
Under ARB Review Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	3	0.7428	\$0	\$114,225	\$114,225
L1	PERSONAL PROPERTY BUSINESS	1		\$0	\$10,197	\$10,197
	<b>Totals</b>		0.7428	\$0	\$124,422	\$124,422

# 2024 CERTIFIED TOTALS

Property Count: 489

SMB - HMUD RANCHO DESIERTO BELLO DA  
Grand Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	343	56.2638	\$9,511,585	\$73,542,499	\$71,210,130
C1	REAL, VACANT PLATTED RESIDENTI	1	0.0329	\$0	\$131	\$131
E	RURAL LND, NON- QUALIFIED OP-SP	12	153.2716	\$0	\$205,742	\$205,742
L1	PERSONAL PROPERTY BUSINESS	5		\$0	\$113,628	\$113,628
O1	INVENTORY, VACANT RES LAND	69	10.9325	\$0	\$1,301,858	\$1,301,858
O2	INVENTORY, IMPROVED RES	43	6.6402	\$6,650,316	\$7,689,557	\$7,689,557
X	TOTALLY EXEMPT PROPERTY	16	40.9921	\$0	\$25,112	\$0
<b>Totals</b>			268.1331	\$16,161,901	\$82,878,527	\$80,521,046

# 2024 CERTIFIED TOTALS

Property Count: 489

SMB - HMUD RANCHO DESIERTO BELLO DA  
Effective Rate Assumption

7/20/2024

8:05:25PM

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$16,161,901</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$16,052,897</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	3	2023 Market Value	\$0
EX366	HB366 Exempt	1	2023 Market Value	\$3,029
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$3,029</b>

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	1	\$177,874
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$211,874</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$214,903</b>

## Increased Exemptions

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

**TOTAL EXEMPTIONS VALUE LOSS \$214,903**

## 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
250	\$212,393	\$2,887	\$209,506

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
250	\$212,393	\$2,887	\$209,506



**2024 CERTIFIED TOTALS**  
SMB - HMUD RANCHO DESIERTO BELLO DA  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
4	\$124,422.00	\$124,422

**2024 CERTIFIED TOTALS**  
 SMC - HMUD HUNT COMMUNITIES DA  
 ARB Approved Totals

Property Count: 1,364

7/20/2024

8:04:53PM

Land		Value		
Homesite:		40,163,354		
Non Homesite:		6,890,003		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 47,053,357
Improvement		Value		
Homesite:		168,902,949		
Non Homesite:		8,311,745	<b>Total Improvements</b>	(+) 177,214,694
Non Real		Count	Value	
Personal Property:	23		1,684,033	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 1,684,033
			<b>Market Value</b>	= 225,952,084
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> = 225,952,084
Productivity Loss:	0		0	
			<b>Homestead Cap</b>	(-) 478,607
			<b>23.231 Cap</b>	(-) 222,249
			<b>Assessed Value</b>	= 225,251,228
			<b>Total Exemptions Amount</b>	(-) 15,287,148
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 209,964,080

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 472,419.18 = 209,964,080 \* (0.225000 / 100)

Certified Estimate of Market Value: 225,952,084  
 Certified Estimate of Taxable Value: 209,964,080

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

**2024 CERTIFIED TOTALS**  
 SMC - HMUD HUNT COMMUNITIES DA  
 ARB Approved Totals

Property Count: 1,364

7/20/2024

8:05:25PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	4	0	27,000	27,000
DV2	6	0	45,000	45,000
DV3	4	0	42,000	42,000
DV4	61	0	228,000	228,000
DV4S	2	0	12,000	12,000
DVHS	50	0	14,877,969	14,877,969
EX-XV	25	0	48,693	48,693
EX366	4	0	6,486	6,486
<b>Totals</b>		<b>0</b>	<b>15,287,148</b>	<b>15,287,148</b>

**2024 CERTIFIED TOTALS**  
 SMC - HMUD HUNT COMMUNITIES DA  
 Under ARB Review Totals

Property Count: 22

7/20/2024

8:04:53PM

Land		Value		
Homesite:		131,463		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 131,463
Improvement		Value		
Homesite:		623,062		
Non Homesite:		0	<b>Total Improvements</b>	(+) 623,062
Non Real		Count	Value	
Personal Property:	1	57,479		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 57,479
			<b>Market Value</b>	= 812,004
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>	= 812,004
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>23.231 Cap</b>	(-) 0
			<b>Assessed Value</b>	= 812,004
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 812,004

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,827.01 = 812,004 \* (0.225000 / 100)

Certified Estimate of Market Value:	762,719
Certified Estimate of Taxable Value:	762,719
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2024 CERTIFIED TOTALS**  
SMC - HMUD HUNT COMMUNITIES DA

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

**2024 CERTIFIED TOTALS**  
 SMC - HMUD HUNT COMMUNITIES DA  
 Grand Totals

Property Count: 1,386

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Land		Value		
Homesite:		40,294,817		
Non Homesite:		6,890,003		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 47,184,820
Improvement		Value		
Homesite:		169,526,011		
Non Homesite:		8,311,745	<b>Total Improvements</b>	(+) 177,837,756
Non Real		Count	Value	
Personal Property:	24	1,741,512		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 1,741,512
			<b>Market Value</b>	= 226,764,088
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>	= 226,764,088
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 478,607
			<b>23.231 Cap</b>	(-) 222,249
			<b>Assessed Value</b>	= 226,063,232
			<b>Total Exemptions Amount</b>	(-) 15,287,148
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 210,776,084

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 474,246.19 = 210,776,084 \* (0.225000 / 100)

Certified Estimate of Market Value: 226,714,803  
 Certified Estimate of Taxable Value: 210,726,799

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

**2024 CERTIFIED TOTALS**  
 SMC - HMUD HUNT COMMUNITIES DA  
 Grand Totals

Property Count: 1,386

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**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	6	0	45,000	45,000
DV3	4	0	42,000	42,000
DV4	61	0	228,000	228,000
DV4S	2	0	12,000	12,000
DVHS	50	0	14,877,969	14,877,969
EX-XV	25	0	48,693	48,693
EX366	4	0	6,486	6,486
<b>Totals</b>		<b>0</b>	<b>15,287,148</b>	<b>15,287,148</b>

**2024 CERTIFIED TOTALS**  
 SMC - HMUD HUNT COMMUNITIES DA  
 ARB Approved Totals

Property Count: 1,364

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	599	76.6729	\$41,445,273	\$172,093,433	\$156,304,632
C1	VACANT LOTS AND LAND TRACTS	3	0.8528	\$0	\$150	\$150
C2	COLONIA LOTS AND LAND TRACTS	9	134.3360	\$0	\$1,261,829	\$1,261,829
E	RURAL LAND, NON QUALIFIED OPE	1	3.8260	\$0	\$30,608	\$30,608
F1	COMMERCIAL REAL PROPERTY	5	30.1448	\$1,871,871	\$13,452,662	\$13,452,662
L1	COMMERCIAL PERSONAL PROPE	19		\$1,241,439	\$1,677,547	\$1,677,547
O	RESIDENTIAL INVENTORY	699	91.5265	\$20,246,160	\$37,380,676	\$37,236,652
X	TOTALLY EXEMPT PROPERTY	29	99.4205	\$0	\$55,179	\$0
	<b>Totals</b>		436.7795	\$64,804,743	\$225,952,084	\$209,964,080



**2024 CERTIFIED TOTALS**  
 SMC - HMUD HUNT COMMUNITIES DA  
 Under ARB Review Totals

Property Count: 22

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13	1.5824	\$562,202	\$650,879	\$650,879
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$57,479	\$57,479
O	RESIDENTIAL INVENTORY	8	1.0283	\$361,551	\$103,646	\$103,646
	<b>Totals</b>		2.6107	\$923,753	\$812,004	\$812,004

**2024 CERTIFIED TOTALS**  
 SMC - HMUD HUNT COMMUNITIES DA  
 Grand Totals

Property Count: 1,386

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	612	78.2553	\$42,007,475	\$172,744,312	\$156,955,511
C1	VACANT LOTS AND LAND TRACTS	3	0.8528	\$0	\$150	\$150
C2	COLONIA LOTS AND LAND TRACTS	9	134.3360	\$0	\$1,261,829	\$1,261,829
E	RURAL LAND, NON QUALIFIED OPE	1	3.8260	\$0	\$30,608	\$30,608
F1	COMMERCIAL REAL PROPERTY	5	30.1448	\$1,871,871	\$13,452,662	\$13,452,662
L1	COMMERCIAL PERSONAL PROPE	20		\$1,241,439	\$1,735,026	\$1,735,026
O	RESIDENTIAL INVENTORY	707	92.5548	\$20,607,711	\$37,484,322	\$37,340,298
X	TOTALLY EXEMPT PROPERTY	29	99.4205	\$0	\$55,179	\$0
	<b>Totals</b>		439.3902	\$65,728,496	\$226,764,088	\$210,776,084

**2024 CERTIFIED TOTALS**  
 SMC - HMUD HUNT COMMUNITIES DA  
 ARB Approved Totals

Property Count: 1,364

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	599	76.6729	\$41,445,273	\$172,093,433	\$156,304,632
C1	REAL, VACANT PLATTED RESIDENTI	3	0.8528	\$0	\$150	\$150
C2	COLONIA LOTS AND LAND TRACTS	9	134.3360	\$0	\$1,261,829	\$1,261,829
E	RURAL LND, NON- QUALIFIED OP-SP	1	3.8260	\$0	\$30,608	\$30,608
F1	COMM,ANY COMM OTHR THAN F2-F9	5	30.1448	\$1,871,871	\$13,452,662	\$13,452,662
L1	PERSONAL PROPERTY BUSINESS	19		\$1,241,439	\$1,677,547	\$1,677,547
O1	INVENTORY, VACANT RES LAND	574	75.3167	\$0	\$11,325,336	\$11,281,401
O2	INVENTORY, IMPROVED RES	125	16.2098	\$20,246,160	\$26,055,340	\$25,955,251
X	TOTALLY EXEMPT PROPERTY	29	99.4205	\$0	\$55,179	\$0
	<b>Totals</b>		<b>436.7795</b>	<b>\$64,804,743</b>	<b>\$225,952,084</b>	<b>\$209,964,080</b>

**2024 CERTIFIED TOTALS**  
 SMC - HMUD HUNT COMMUNITIES DA  
 Under ARB Review Totals

Property Count: 22

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	13	1.5824	\$562,202	\$650,879	\$650,879
L1	PERSONAL PROPERTY BUSINESS	1		\$0	\$57,479	\$57,479
O1	INVENTORY, VACANT RES LAND	5	0.6740	\$0	\$24,045	\$24,045
O2	INVENTORY, IMPROVED RES	3	0.3543	\$361,551	\$79,601	\$79,601
	<b>Totals</b>		2.6107	\$923,753	\$812,004	\$812,004

**2024 CERTIFIED TOTALS**  
 SMC - HMUD HUNT COMMUNITIES DA  
 Grand Totals

Property Count: 1,386

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	612	78.2553	\$42,007,475	\$172,744,312	\$156,955,511
C1	REAL, VACANT PLATTED RESIDENTI	3	0.8528	\$0	\$150	\$150
C2	COLONIA LOTS AND LAND TRACTS	9	134.3360	\$0	\$1,261,829	\$1,261,829
E	RURAL LND, NON- QUALIFIED OP-SP	1	3.8260	\$0	\$30,608	\$30,608
F1	COMM,ANY COMM OTHR THAN F2-F9	5	30.1448	\$1,871,871	\$13,452,662	\$13,452,662
L1	PERSONAL PROPERTY BUSINESS	20		\$1,241,439	\$1,735,026	\$1,735,026
O1	INVENTORY, VACANT RES LAND	579	75.9907	\$0	\$11,349,381	\$11,305,446
O2	INVENTORY, IMPROVED RES	128	16.5641	\$20,607,711	\$26,134,941	\$26,034,852
X	TOTALLY EXEMPT PROPERTY	29	99.4205	\$0	\$55,179	\$0
	<b>Totals</b>		<b>439.3902</b>	<b>\$65,728,496</b>	<b>\$226,764,088</b>	<b>\$210,776,084</b>

**2024 CERTIFIED TOTALS**  
 SMC - HMUD HUNT COMMUNITIES DA  
 Effective Rate Assumption

Property Count: 1,386

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**New Value**

**TOTAL NEW VALUE MARKET: \$65,728,496**  
**TOTAL NEW VALUE TAXABLE: \$63,755,280**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2023 Market Value	\$0
EX366	HB366 Exempt	3	2023 Market Value	\$0

**ABSOLUTE EXEMPTIONS VALUE LOSS \$0**

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	30	\$132,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	11	\$3,123,015

**PARTIAL EXEMPTIONS VALUE LOSS 46 \$3,287,015**

**NEW EXEMPTIONS VALUE LOSS \$3,287,015**

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$3,287,015**

**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
415	\$285,289	\$1,153	\$284,136

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
415	\$285,289	\$1,153	\$284,136

**2024 CERTIFIED TOTALS**  
SMC - HMUD HUNT COMMUNITIES DA  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
22	\$812,004.00	\$762,719

# 2024 CERTIFIED TOTALS

Property Count: 982

SMD - PASEO DEL ESTE MUD #2  
ARB Approved Totals

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Land		Value		
Homesite:		41,594,067		
Non Homesite:		1,911,722		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 43,505,789
Improvement		Value		
Homesite:		232,944,664		
Non Homesite:		7,215,060	<b>Total Improvements</b>	(+) 240,159,724
Non Real		Count	Value	
Personal Property:	15	877,096		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 877,096
			<b>Market Value</b>	= 284,542,609
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>	= 284,542,609
Productivity Loss:	0	0		
			<b>Homestead Cap</b>	(-) 6,625,984
			<b>23.231 Cap</b>	(-) 13,988
			<b>Assessed Value</b>	= 277,902,637
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 38,520,684
			<b>Net Taxable</b>	= 239,381,953

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,756,824.15 = 239,381,953 \* (0.733900 / 100)

Certified Estimate of Market Value: 284,542,609  
 Certified Estimate of Taxable Value: 239,381,953

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



**2024 CERTIFIED TOTALS**

Property Count: 982

SMD - PASEO DEL ESTE MUD #2  
 ARB Approved Totals

7/20/2024

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	4	0	27,000	27,000
DV2	1	0	7,500	7,500
DV3	8	0	72,000	72,000
DV3S	1	0	10,000	10,000
DV4	86	0	144,000	144,000
DVHS	94	0	37,670,770	37,670,770
EX-XV	21	0	190,005	190,005
EX366	4	0	1,649	1,649
FRSS	1	0	359,170	359,170
SO	1	38,590	0	38,590
<b>Totals</b>		<b>38,590</b>	<b>38,482,094</b>	<b>38,520,684</b>

# 2024 CERTIFIED TOTALS

Property Count: 46

SMD - PASEO DEL ESTE MUD #2  
Under ARB Review Totals

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Land		Value		
Homesite:		311,837		
Non Homesite:		14,986		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 326,823
Improvement		Value		
Homesite:		2,657,423		
Non Homesite:		114,016	<b>Total Improvements</b>	(+) 2,771,439
Non Real		Count	Value	
Personal Property:	2	6,911		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 6,911
			<b>Market Value</b>	= 3,105,173
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>	= 3,105,173
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>23.231 Cap</b>	(-) 0
			<b>Assessed Value</b>	= 3,105,173
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 12,399
			<b>Net Taxable</b>	= 3,092,774

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 22,697.87 = 3,092,774 \* (0.733900 / 100)

Certified Estimate of Market Value:	3,068,650
Certified Estimate of Taxable Value:	3,056,251
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2024 CERTIFIED TOTALS

Property Count: 46

SMD - PASEO DEL ESTE MUD #2  
Under ARB Review Totals

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## Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX366	1	0	399	399
<b>Totals</b>		<b>0</b>	<b>12,399</b>	<b>12,399</b>

# 2024 CERTIFIED TOTALS

Property Count: 1,028

SMD - PASEO DEL ESTE MUD #2  
Grand Totals

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Land		Value			
Homesite:		41,905,904			
Non Homesite:		1,926,708			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				43,832,612	
Improvement		Value			
Homesite:		235,602,087			
Non Homesite:		7,329,076	<b>Total Improvements</b>	(+)	
				242,931,163	
Non Real		Count	Value		
Personal Property:	17		884,007		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					884,007
			<b>Market Value</b>	=	287,647,782
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		287,647,782
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
					6,625,984
					13,988
				<b>Assessed Value</b>	=
					281,007,810
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	38,533,083
				<b>Net Taxable</b>	=
					242,474,727

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,779,522.02 = 242,474,727 \* (0.733900 / 100)

Certified Estimate of Market Value:	287,611,259
Certified Estimate of Taxable Value:	242,438,204

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

# 2024 CERTIFIED TOTALS

Property Count: 1,028

SMD - PASEO DEL ESTE MUD #2  
Grand Totals

7/20/2024

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## Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	27,000	27,000
DV2	1	0	7,500	7,500
DV3	8	0	72,000	72,000
DV3S	1	0	10,000	10,000
DV4	87	0	156,000	156,000
DVHS	94	0	37,670,770	37,670,770
EX-XV	21	0	190,005	190,005
EX366	5	0	2,048	2,048
FRSS	1	0	359,170	359,170
SO	1	38,590	0	38,590
<b>Totals</b>		<b>38,590</b>	<b>38,494,493</b>	<b>38,533,083</b>

# 2024 CERTIFIED TOTALS

Property Count: 982

SMD - PASEO DEL ESTE MUD #2  
ARB Approved Totals

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	619	124.6519	\$16,523,506	\$260,537,777	\$216,699,179
C1	VACANT LOTS AND LAND TRACTS	6	7.0663	\$0	\$266,226	\$266,226
E	RURAL LAND, NON QUALIFIED OPE	19	79.5812	\$0	\$636,455	\$636,455
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$875,447	\$836,857
O	RESIDENTIAL INVENTORY	302	47.1360	\$8,164,321	\$22,035,050	\$20,943,236
X	TOTALLY EXEMPT PROPERTY	25	104.6125	\$0	\$191,654	\$0
<b>Totals</b>			363.0479	\$24,687,827	\$284,542,609	\$239,381,953

# 2024 CERTIFIED TOTALS

Property Count: 46

SMD - PASEO DEL ESTE MUD #2  
Under ARB Review Totals

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	30	5.6371	\$303,548	\$2,267,485	\$2,255,485
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$6,512	\$6,512
O	RESIDENTIAL INVENTORY	14	2.0097	\$0	\$830,777	\$830,777
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$399	\$0
<b>Totals</b>			7.6468	\$303,548	\$3,105,173	\$3,092,774

# 2024 CERTIFIED TOTALS

Property Count: 1,028

SMD - PASEO DEL ESTE MUD #2  
Grand Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	649	130.2890	\$16,827,054	\$262,805,262	\$218,954,664
C1	VACANT LOTS AND LAND TRACTS	6	7.0663	\$0	\$266,226	\$266,226
E	RURAL LAND, NON QUALIFIED OPE	19	79.5812	\$0	\$636,455	\$636,455
L1	COMMERCIAL PERSONAL PROPE	12		\$0	\$881,959	\$843,369
O	RESIDENTIAL INVENTORY	316	49.1457	\$8,164,321	\$22,865,827	\$21,774,013
X	TOTALLY EXEMPT PROPERTY	26	104.6125	\$0	\$192,053	\$0
<b>Totals</b>			370.6947	\$24,991,375	\$287,647,782	\$242,474,727



# 2024 CERTIFIED TOTALS

Property Count: 982

SMD - PASEO DEL ESTE MUD #2  
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	619	124.6519	\$16,523,506	\$260,537,777	\$216,699,179
C1	REAL, VACANT PLATTED RESIDENTI	4	3.1784	\$0	\$208,595	\$208,595
C10	REAL, VACANT PLATTED COMMERCIAL	2	3.8879	\$0	\$57,631	\$57,631
E	RURAL LND, NON- QUALIFIED OP-SP	19	79.5812	\$0	\$636,455	\$636,455
L1	PERSONAL PROPERTY BUSINESS	11		\$0	\$875,447	\$836,857
O1	INVENTORY, VACANT RES LAND	263	40.7213	\$0	\$10,056,722	\$10,056,722
O2	INVENTORY, IMPROVED RES	39	6.4147	\$8,164,321	\$11,978,328	\$10,886,514
X	TOTALLY EXEMPT PROPERTY	25	104.6125	\$0	\$191,654	\$0
<b>Totals</b>			363.0479	\$24,687,827	\$284,542,609	\$239,381,953

# 2024 CERTIFIED TOTALS

Property Count: 46

SMD - PASEO DEL ESTE MUD #2  
Under ARB Review Totals

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	30	5.6371	\$303,548	\$2,267,485	\$2,255,485
L1	PERSONAL PROPERTY BUSINESS	1		\$0	\$6,512	\$6,512
O1	INVENTORY, VACANT RES LAND	1	0.1696	\$0	\$7,390	\$7,390
O2	INVENTORY, IMPROVED RES	13	1.8401	\$0	\$823,387	\$823,387
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$399	\$0
<b>Totals</b>			7.6468	\$303,548	\$3,105,173	\$3,092,774

# 2024 CERTIFIED TOTALS

Property Count: 1,028

SMD - PASEO DEL ESTE MUD #2  
Grand Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	649	130.2890	\$16,827,054	\$262,805,262	\$218,954,664
C1	REAL, VACANT PLATTED RESIDENTI	4	3.1784	\$0	\$208,595	\$208,595
C10	REAL, VACANT PLATTED COMMERCIAL	2	3.8879	\$0	\$57,631	\$57,631
E	RURAL LND, NON- QUALIFIED OP-SP	19	79.5812	\$0	\$636,455	\$636,455
L1	PERSONAL PROPERTY BUSINESS	12		\$0	\$881,959	\$843,369
O1	INVENTORY, VACANT RES LAND	264	40.8909	\$0	\$10,064,112	\$10,064,112
O2	INVENTORY, IMPROVED RES	52	8.2548	\$8,164,321	\$12,801,715	\$11,709,901
X	TOTALLY EXEMPT PROPERTY	26	104.6125	\$0	\$192,053	\$0
<b>Totals</b>			370.6947	\$24,991,375	\$287,647,782	\$242,474,727

# 2024 CERTIFIED TOTALS

Property Count: 1,028

SMD - PASEO DEL ESTE MUD #2  
Effective Rate Assumption

7/20/2024

8:05:25PM

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$24,991,375</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$21,022,785</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2023 Market Value	\$0
EX366	HB366 Exempt	3	2023 Market Value	\$4,266
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$4,266</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%	18	\$60,000
DVHS	Disabled Veteran Homestead	14	\$5,297,922
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$5,392,922</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$5,397,188</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$5,397,188</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
545	\$404,624	\$12,158	\$392,466
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
545	\$404,624	\$12,158	\$392,466

**2024 CERTIFIED TOTALS**

SMD - PASEO DEL ESTE MUD #2

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
46	\$3,105,173.00	\$3,056,251

# 2024 CERTIFIED TOTALS

Property Count: 1,374

SME - PASEO DEL ESTE MUD #10  
ARB Approved Totals

7/20/2024

8:04:53PM

Land		Value		
Homesite:		45,027,369		
Non Homesite:		6,616,211		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 51,643,580
Improvement		Value		
Homesite:		329,756,891		
Non Homesite:		40,782,444	<b>Total Improvements</b>	(+) 370,539,335
Non Real		Count	Value	
Personal Property:	49	2,840,013		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 2,840,013
			<b>Market Value</b>	= 425,022,928
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>	= 425,022,928
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 27,613,014
			<b>23.231 Cap</b>	(-) 1,106,038
			<b>Assessed Value</b>	= 396,303,876
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 41,312,144
			<b>Net Taxable</b>	= 354,991,732

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,417,493.69 = 354,991,732 \* (0.681000 / 100)

Certified Estimate of Market Value: 425,022,928  
 Certified Estimate of Taxable Value: 354,991,732

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

**2024 CERTIFIED TOTALS**

Property Count: 1,374

SME - PASEO DEL ESTE MUD #10  
ARB Approved Totals

7/20/2024

8:05:25PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	7	0	63,000	63,000
DV2	6	0	46,500	46,500
DV3	10	0	106,000	106,000
DV3S	1	0	10,000	10,000
DV4	125	0	480,000	480,000
DV4S	5	0	24,000	24,000
DVHS	113	0	39,792,120	39,792,120
EX-XV	30	0	336,491	336,491
EX366	16	0	12,738	12,738
MASSS	1	0	412,402	412,402
SO	1	28,893	0	28,893
<b>Totals</b>		<b>28,893</b>	<b>41,283,251</b>	<b>41,312,144</b>

# 2024 CERTIFIED TOTALS

Property Count: 30

SME - PASEO DEL ESTE MUD #10  
Under ARB Review Totals

7/20/2024

8:04:53PM

Land		Value		
Homesite:		199,234		
Non Homesite:		17,958		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 217,192
Improvement		Value		
Homesite:		1,524,593		
Non Homesite:		85,254	<b>Total Improvements</b>	(+) 1,609,847
Non Real		Count	Value	
Personal Property:	4	55,510		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 55,510
			<b>Market Value</b>	= 1,882,549
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>	= 1,882,549
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>23.231 Cap</b>	(-) 0
			<b>Assessed Value</b>	= 1,882,549
			<b>Total Exemptions Amount</b>	(-) 59,873
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 1,822,676

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 12,412.42 = 1,822,676 \* (0.681000 / 100)

Certified Estimate of Market Value:	1,833,000
Certified Estimate of Taxable Value:	1,773,127
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00



# 2024 CERTIFIED TOTALS

Property Count: 30

SME - PASEO DEL ESTE MUD #10  
Under ARB Review Totals

7/20/2024

8:05:25PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
DV4	1	0	12,000	12,000
EX-XV	1	0	35,460	35,460
EX366	1	0	413	413
<b>Totals</b>		<b>0</b>	<b>59,873</b>	<b>59,873</b>

# 2024 CERTIFIED TOTALS

Property Count: 1,404

SME - PASEO DEL ESTE MUD #10  
Grand Totals

7/20/2024

8:04:53PM

Land		Value		
Homesite:		45,226,603		
Non Homesite:		6,634,169		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 51,860,772
Improvement		Value		
Homesite:		331,281,484		
Non Homesite:		40,867,698	<b>Total Improvements</b>	(+) 372,149,182
Non Real		Count	Value	
Personal Property:	53	2,895,523		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 2,895,523
			<b>Market Value</b>	= 426,905,477
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>	= 426,905,477
Productivity Loss:	0	0		
			<b>Homestead Cap</b>	(-) 27,613,014
			<b>23.231 Cap</b>	(-) 1,106,038
			<b>Assessed Value</b>	= 398,186,425
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 41,372,017
			<b>Net Taxable</b>	= 356,814,408

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,429,906.12 = 356,814,408 \* (0.681000 / 100)

Certified Estimate of Market Value: 426,855,928  
 Certified Estimate of Taxable Value: 356,764,859

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

**2024 CERTIFIED TOTALS**

Property Count: 1,404

SME - PASEO DEL ESTE MUD #10  
Grand Totals

7/20/2024

8:05:25PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	7	0	63,000	63,000
DV2	7	0	58,500	58,500
DV3	10	0	106,000	106,000
DV3S	1	0	10,000	10,000
DV4	126	0	492,000	492,000
DV4S	5	0	24,000	24,000
DVHS	113	0	39,792,120	39,792,120
EX-XV	31	0	371,951	371,951
EX366	17	0	13,151	13,151
MASSS	1	0	412,402	412,402
SO	1	28,893	0	28,893
<b>Totals</b>		<b>28,893</b>	<b>41,343,124</b>	<b>41,372,017</b>

# 2024 CERTIFIED TOTALS

Property Count: 1,374

SME - PASEO DEL ESTE MUD #10  
ARB Approved Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,149	219.0921	\$4,463,881	\$390,058,809	\$321,426,925
C1	VACANT LOTS AND LAND TRACTS	15	9.9202	\$0	\$222,090	\$222,090
E	RURAL LAND, NON QUALIFIED OPE	12	20.9976	\$0	\$108,645	\$95,733
F1	COMMERCIAL REAL PROPERTY	15	35.5666	\$9,543,830	\$20,219,276	\$19,470,076
L1	COMMERCIAL PERSONAL PROPE	32		\$604,127	\$2,814,075	\$2,785,182
O	RESIDENTIAL INVENTORY	105	18.7596	\$3,375,313	\$11,250,804	\$10,991,726
X	TOTALLY EXEMPT PROPERTY	46	77.8817	\$0	\$349,229	\$0
<b>Totals</b>			382.2178	\$17,987,151	\$425,022,928	\$354,991,732

# 2024 CERTIFIED TOTALS

Property Count: 30

SME - PASEO DEL ESTE MUD #10  
Under ARB Review Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	22	4.7299	\$125,347	\$1,598,137	\$1,574,137
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$55,097	\$55,097
O	RESIDENTIAL INVENTORY	3	0.4603	\$0	\$193,442	\$193,442
X	TOTALLY EXEMPT PROPERTY	2	1.4230	\$0	\$35,873	\$0
<b>Totals</b>			6.6132	\$125,347	\$1,882,549	\$1,822,676

# 2024 CERTIFIED TOTALS

Property Count: 1,404

SME - PASEO DEL ESTE MUD #10  
Grand Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,171	223.8220	\$4,589,228	\$391,656,946	\$323,001,062
C1	VACANT LOTS AND LAND TRACTS	15	9.9202	\$0	\$222,090	\$222,090
E	RURAL LAND, NON QUALIFIED OPE	12	20.9976	\$0	\$108,645	\$95,733
F1	COMMERCIAL REAL PROPERTY	15	35.5666	\$9,543,830	\$20,219,276	\$19,470,076
L1	COMMERCIAL PERSONAL PROPE	35		\$604,127	\$2,869,172	\$2,840,279
O	RESIDENTIAL INVENTORY	108	19.2199	\$3,375,313	\$11,444,246	\$11,185,168
X	TOTALLY EXEMPT PROPERTY	48	79.3047	\$0	\$385,102	\$0
<b>Totals</b>			<b>388.8310</b>	<b>\$18,112,498</b>	<b>\$426,905,477</b>	<b>\$356,814,408</b>

# 2024 CERTIFIED TOTALS

Property Count: 1,374

SME - PASEO DEL ESTE MUD #10  
ARB Approved Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,149	219.0921	\$4,463,881	\$390,058,809	\$321,426,925
C1	REAL, VACANT PLATTED RESIDENTI	13	9.6642	\$0	\$216,515	\$216,515
C10	REAL, VACANT PLATTED COMMERCIAL	2	0.2560	\$0	\$5,575	\$5,575
E	RURAL LND, NON- QUALIFIED OP-SP	12	20.9976	\$0	\$108,645	\$95,733
F1	COMM,ANY COMM OTHR THAN F2-F9	15	35.5666	\$9,543,830	\$20,219,276	\$19,470,076
L1	PERSONAL PROPERTY BUSINESS	32		\$604,127	\$2,814,075	\$2,785,182
O1	INVENTORY, VACANT RES LAND	67	12.7577	\$0	\$1,744,099	\$1,744,099
O2	INVENTORY, IMPROVED RES	38	6.0019	\$3,375,313	\$9,506,705	\$9,247,627
X	TOTALLY EXEMPT PROPERTY	46	77.8817	\$0	\$349,229	\$0
<b>Totals</b>			<b>382.2178</b>	<b>\$17,987,151</b>	<b>\$425,022,928</b>	<b>\$354,991,732</b>

# 2024 CERTIFIED TOTALS

Property Count: 30

SME - PASEO DEL ESTE MUD #10  
Under ARB Review Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	22	4.7299	\$125,347	\$1,598,137	\$1,574,137
L1	PERSONAL PROPERTY BUSINESS	3		\$0	\$55,097	\$55,097
O2	INVENTORY, IMPROVED RES	3	0.4603	\$0	\$193,442	\$193,442
X	TOTALLY EXEMPT PROPERTY	2	1.4230	\$0	\$35,873	\$0
<b>Totals</b>			6.6132	\$125,347	\$1,882,549	\$1,822,676



# 2024 CERTIFIED TOTALS

Property Count: 1,404

SME - PASEO DEL ESTE MUD #10  
Grand Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,171	223.8220	\$4,589,228	\$391,656,946	\$323,001,062
C1	REAL, VACANT PLATTED RESIDENTI	13	9.6642	\$0	\$216,515	\$216,515
C10	REAL, VACANT PLATTED COMMERCIAL	2	0.2560	\$0	\$5,575	\$5,575
E	RURAL LND, NON- QUALIFIED OP-SP	12	20.9976	\$0	\$108,645	\$95,733
F1	COMM,ANY COMM OTHR THAN F2-F9	15	35.5666	\$9,543,830	\$20,219,276	\$19,470,076
L1	PERSONAL PROPERTY BUSINESS	35		\$604,127	\$2,869,172	\$2,840,279
O1	INVENTORY, VACANT RES LAND	67	12.7577	\$0	\$1,744,099	\$1,744,099
O2	INVENTORY, IMPROVED RES	41	6.4622	\$3,375,313	\$9,700,147	\$9,441,069
X	TOTALLY EXEMPT PROPERTY	48	79.3047	\$0	\$385,102	\$0
<b>Totals</b>			<b>388.8310</b>	<b>\$18,112,498</b>	<b>\$426,905,477</b>	<b>\$356,814,408</b>

# 2024 CERTIFIED TOTALS

Property Count: 1,404

SME - PASEO DEL ESTE MUD #10

Effective Rate Assumption

7/20/2024

8:05:25PM

## New Value

TOTAL NEW VALUE MARKET:	<b>\$18,112,498</b>
TOTAL NEW VALUE TAXABLE:	<b>\$17,221,052</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2023 Market Value	\$199,996
EX366	HB366 Exempt	3	2023 Market Value	\$3,395
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$203,391</b>

Exemption	Description	Count		
DV3	Disabled Veterans 50% - 69%	2		\$20,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1		\$10,000
DV4	Disabled Veterans 70% - 100%	23		\$108,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1		\$12,000
DVHS	Disabled Veteran Homestead	6		\$1,767,955
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>				<b>\$1,917,955</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>				<b>\$2,121,346</b>

## Increased Exemptions

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

	<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$2,121,346</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
964	\$337,434	\$28,644	\$308,790
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
964	\$337,434	\$28,644	\$308,790

**2024 CERTIFIED TOTALS**

SME - PASEO DEL ESTE MUD #10  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
30	\$1,882,549.00	\$1,773,127

# 2024 CERTIFIED TOTALS

Property Count: 39

SMH - HMUD HUNT PROPERTIES DA  
ARB Approved Totals

7/20/2024

8:04:53PM

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:		368,886	<b>Total Improvements</b>	(+) 368,886
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>	= 6,852,117
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>	= 6,852,117
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>23.231 Cap</b>	(-) 0
			<b>Assessed Value</b>	= 6,852,117
			<b>Total Exemptions Amount</b>	(-) 418,025
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 6,434,092

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 14,476.71 = 6,434,092 \* (0.225000 / 100)

Certified Estimate of Market Value: 6,852,117  
 Certified Estimate of Taxable Value: 6,434,092

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

**2024 CERTIFIED TOTALS**

Property Count: 39

SMH - HMUD HUNT PROPERTIES DA  
ARB Approved Totals

7/20/2024

8:05:25PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX-XV	4	0	418,025	418,025
<b>Totals</b>		<b>0</b>	<b>418,025</b>	<b>418,025</b>

# 2024 CERTIFIED TOTALS

Property Count: 39

SMH - HMUD HUNT PROPERTIES DA  
Grand Totals

7/20/2024

8:04:53PM

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:		368,886	<b>Total Improvements</b>	(+) 368,886
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>	= 6,852,117
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>	= 6,852,117
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>23.231 Cap</b>	(-) 0
			<b>Assessed Value</b>	= 6,852,117
			<b>Total Exemptions Amount</b>	(-) 418,025
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 6,434,092

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 14,476.71 = 6,434,092 \* (0.225000 / 100)

Certified Estimate of Market Value: 6,852,117  
 Certified Estimate of Taxable Value: 6,434,092

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

**2024 CERTIFIED TOTALS**

Property Count: 39

SMH - HMUD HUNT PROPERTIES DA  
Grand Totals

7/20/2024

8:05:25PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX-XV	4	0	418,025	418,025
<b>Totals</b>		<b>0</b>	<b>418,025</b>	<b>418,025</b>

# 2024 CERTIFIED TOTALS

Property Count: 39

SMH - HMUD HUNT PROPERTIES DA  
ARB Approved Totals

7/20/2024 8:05:25PM

## 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	28	715.0810	\$0	\$5,040,017	\$5,040,017
F1	COMMERCIAL REAL PROPERTY	4	36.6570	\$0	\$770,013	\$770,013
X	TOTALLY EXEMPT PROPERTY	4	4.7159	\$0	\$418,025	\$0
<b>Totals</b>			781.5881	\$0	\$6,852,117	\$6,434,092



# 2024 CERTIFIED TOTALS

Property Count: 39

SMH - HMUD HUNT PROPERTIES DA  
Grand Totals

7/20/2024 8:05:25PM

## 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	28	715.0810	\$0	\$5,040,017	\$5,040,017
F1	COMMERCIAL REAL PROPERTY	4	36.6570	\$0	\$770,013	\$770,013
X	TOTALLY EXEMPT PROPERTY	4	4.7159	\$0	\$418,025	\$0
<b>Totals</b>			781.5881	\$0	\$6,852,117	\$6,434,092

# 2024 CERTIFIED TOTALS

Property Count: 39

SMH - HMUD HUNT PROPERTIES DA  
ARB Approved Totals

7/20/2024 8:05:25PM

## 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	28	715.0810	\$0	\$5,040,017	\$5,040,017
F1	COMM,ANY COMM OTHR THAN F2-F9	4	36.6570	\$0	\$770,013	\$770,013
X	TOTALLY EXEMPT PROPERTY	4	4.7159	\$0	\$418,025	\$0
<b>Totals</b>			781.5881	\$0	\$6,852,117	\$6,434,092

**2024 CERTIFIED TOTALS**

Property Count: 39

SMH - HMUD HUNT PROPERTIES DA  
Grand Totals

7/20/2024 8:05:25PM

**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	28	715.0810	\$0	\$5,040,017	\$5,040,017
F1	COMM,ANY COMM OTHR THAN F2-F9	4	36.6570	\$0	\$770,013	\$770,013
X	TOTALLY EXEMPT PROPERTY	4	4.7159	\$0	\$418,025	\$0
<b>Totals</b>			781.5881	\$0	\$6,852,117	\$6,434,092

# 2024 CERTIFIED TOTALS

Property Count: 39

SMH - HMUD HUNT PROPERTIES DA  
Effective Rate Assumption

7/20/2024

8:05:25PM

## 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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# 2024 CERTIFIED TOTALS

SMO - MUNICIPAL MANAGEMENT DISTRICT #1  
ARB Approved Totals

Property Count: 742

7/20/2024

8:04:53PM

Land		Value		
Homesite:		18,118,668		
Non Homesite:		1,233,626		
Ag Market:		14,966,059		
Timber Market:		0	<b>Total Land</b>	(+) 34,318,353
Improvement		Value		
Homesite:		19,538,604		
Non Homesite:		0	<b>Total Improvements</b>	(+) 19,538,604
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>	= 53,856,957
Ag		Non Exempt	Exempt	
Total Productivity Market:	14,966,059	0		
Ag Use:	6,371	0	<b>Productivity Loss</b>	(-) 14,959,688
Timber Use:	0	0	<b>Appraised Value</b>	= 38,897,269
Productivity Loss:	14,959,688	0		
			<b>Homestead Cap</b>	(-) 0
			<b>23.231 Cap</b>	(-) 0
			<b>Assessed Value</b>	= 38,897,269
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,157,959
			<b>Net Taxable</b>	= 37,739,310

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
75,478.62 = 37,739,310 \* (0.200000 / 100)

Certified Estimate of Market Value: 53,856,957  
Certified Estimate of Taxable Value: 37,739,310

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

# 2024 CERTIFIED TOTALS

Property Count: 742

SMO - MUNICIPAL MANAGEMENT DISTRICT #1  
ARB Approved Totals

7/20/2024

8:05:25PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	3	0	799,132	799,132
EX-XV	46	0	358,827	358,827
<b>Totals</b>		<b>0</b>	<b>1,157,959</b>	<b>1,157,959</b>

# 2024 CERTIFIED TOTALS

SMO - MUNICIPAL MANAGEMENT DISTRICT #1  
Under ARB Review Totals

Property Count: 2

7/20/2024

8:04:53PM

Land		Value			
Homesite:		5,284			
Non Homesite:		224			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+) 5,508	
Improvement		Value			
Homesite:		17,970			
Non Homesite:		0	<b>Total Improvements</b>	(+) 17,970	
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>	= 23,478	
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>	= 23,478
Productivity Loss:	0		0	<b>Homestead Cap</b>	(-) 0
				<b>23.231 Cap</b>	(-) 0
				<b>Assessed Value</b>	= 23,478
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
				<b>Net Taxable</b>	= 23,478

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 46.96 = 23,478 \* (0.200000 / 100)

Certified Estimate of Market Value:	23,478
Certified Estimate of Taxable Value:	23,478
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2024 CERTIFIED TOTALS**  
SMO - MUNICIPAL MANAGEMENT DISTRICT #1

7/20/2024

8:05:25PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			



# 2024 CERTIFIED TOTALS

SMO - MUNICIPAL MANAGEMENT DISTRICT #1  
Grand Totals

Property Count: 744

7/20/2024

8:04:53PM

Land		Value		
Homesite:		18,123,952		
Non Homesite:		1,233,850		
Ag Market:		14,966,059		
Timber Market:		0	<b>Total Land</b>	(+) 34,323,861
Improvement		Value		
Homesite:		19,556,574		
Non Homesite:		0	<b>Total Improvements</b>	(+) 19,556,574
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>	= 53,880,435
Ag	Non Exempt	Exempt		
Total Productivity Market:	14,966,059	0		
Ag Use:	6,371	0	<b>Productivity Loss</b>	(-) 14,959,688
Timber Use:	0	0	<b>Appraised Value</b>	= 38,920,747
Productivity Loss:	14,959,688	0		
			<b>Homestead Cap</b>	(-) 0
			<b>23.231 Cap</b>	(-) 0
			<b>Assessed Value</b>	= 38,920,747
			<b>Total Exemptions Amount</b>	(-) 1,157,959
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 37,762,788

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
75,525.58 = 37,762,788 \* (0.200000 / 100)

Certified Estimate of Market Value: 53,880,435  
Certified Estimate of Taxable Value: 37,762,788

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

# 2024 CERTIFIED TOTALS

Property Count: 744

SMO - MUNICIPAL MANAGEMENT DISTRICT #1  
Grand Totals

7/20/2024

8:05:25PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	3	0	799,132	799,132
EX-XV	46	0	358,827	358,827
<b>Totals</b>		<b>0</b>	<b>1,157,959</b>	<b>1,157,959</b>

# 2024 CERTIFIED TOTALS

Property Count: 742

SMO - MUNICIPAL MANAGEMENT DISTRICT #1  
ARB Approved Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	0.5189	\$1,014,064	\$1,198,200	\$642,184
C1	VACANT LOTS AND LAND TRACTS	9	9.7077	\$0	\$262,341	\$262,341
D1	QUALIFIED AG LAND	26	2,054.9725	\$0	\$14,966,059	\$6,371
E	RURAL LAND, NON QUALIFIED OPE	5	98.6968	\$0	\$612,458	\$612,458
O	RESIDENTIAL INVENTORY	653	73.4414	\$19,240,618	\$36,459,072	\$36,215,956
X	TOTALLY EXEMPT PROPERTY	46	104.8866	\$0	\$358,827	\$0
<b>Totals</b>			2,342.2239	\$20,254,682	\$53,856,957	\$37,739,310

# 2024 CERTIFIED TOTALS

SMO - MUNICIPAL MANAGEMENT DISTRICT #1  
Under ARB Review Totals

Property Count: 2

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1	0.1026	\$0	\$224	\$224
O	RESIDENTIAL INVENTORY	1	0.1263	\$101,351	\$23,254	\$23,254
<b>Totals</b>			0.2289	\$101,351	\$23,478	\$23,478

# 2024 CERTIFIED TOTALS

Property Count: 744

SMO - MUNICIPAL MANAGEMENT DISTRICT #1  
Grand Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	0.5189	\$1,014,064	\$1,198,200	\$642,184
C1	VACANT LOTS AND LAND TRACTS	10	9.8103	\$0	\$262,565	\$262,565
D1	QUALIFIED AG LAND	26	2,054.9725	\$0	\$14,966,059	\$6,371
E	RURAL LAND, NON QUALIFIED OPE	5	98.6968	\$0	\$612,458	\$612,458
O	RESIDENTIAL INVENTORY	654	73.5677	\$19,341,969	\$36,482,326	\$36,239,210
X	TOTALLY EXEMPT PROPERTY	46	104.8866	\$0	\$358,827	\$0
<b>Totals</b>			2,342.4528	\$20,356,033	\$53,880,435	\$37,762,788

# 2024 CERTIFIED TOTALS

SMO - MUNICIPAL MANAGEMENT DISTRICT #1  
 ARB Approved Totals

Property Count: 742

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	4	0.5189	\$1,014,064	\$1,198,200	\$642,184
C1	REAL, VACANT PLATTED RESIDENTI	8	7.3734	\$0	\$71,175	\$71,175
C10	REAL, VACANT PLATTED COMMERCIAL	1	2.3343	\$0	\$191,166	\$191,166
D5	AG,OR AG & NON-AG 5AC OR MORE	22	2,048.5333	\$0	\$14,919,355	\$6,351
D6	AG,OR AG & NON-AG (LESS 5 AC)	4	6.4392	\$0	\$46,704	\$20
E	RURAL LND, NON- QUALIFIED OP-SP	5	98.6968	\$0	\$612,458	\$612,458
O1	INVENTORY, VACANT RES LAND	551	61.0553	\$0	\$14,947,721	\$14,947,721
O2	INVENTORY, IMPROVED RES	102	12.3861	\$19,240,618	\$21,511,351	\$21,268,235
X	TOTALLY EXEMPT PROPERTY	46	104.8866	\$0	\$358,827	\$0
<b>Totals</b>			<b>2,342.2239</b>	<b>\$20,254,682</b>	<b>\$53,856,957</b>	<b>\$37,739,310</b>

# 2024 CERTIFIED TOTALS

SMO - MUNICIPAL MANAGEMENT DISTRICT #1  
Under ARB Review Totals

Property Count: 2

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	REAL, VACANT PLATTED RESIDENTI	1	0.1026	\$0	\$224	\$224
O2	INVENTORY, IMPROVED RES	1	0.1263	\$101,351	\$23,254	\$23,254
<b>Totals</b>			0.2289	\$101,351	\$23,478	\$23,478

# 2024 CERTIFIED TOTALS

SMO - MUNICIPAL MANAGEMENT DISTRICT #1  
Grand Totals

Property Count: 744

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	4	0.5189	\$1,014,064	\$1,198,200	\$642,184
C1	REAL, VACANT PLATTED RESIDENTI	9	7.4760	\$0	\$71,399	\$71,399
C10	REAL, VACANT PLATTED COMMERCIAL	1	2.3343	\$0	\$191,166	\$191,166
D5	AG,OR AG & NON-AG 5AC OR MORE	22	2,048.5333	\$0	\$14,919,355	\$6,351
D6	AG,OR AG & NON-AG (LESS 5 AC)	4	6.4392	\$0	\$46,704	\$20
E	RURAL LND, NON- QUALIFIED OP-SP	5	98.6968	\$0	\$612,458	\$612,458
O1	INVENTORY, VACANT RES LAND	551	61.0553	\$0	\$14,947,721	\$14,947,721
O2	INVENTORY, IMPROVED RES	103	12.5124	\$19,341,969	\$21,534,605	\$21,291,489
X	TOTALLY EXEMPT PROPERTY	46	104.8866	\$0	\$358,827	\$0
<b>Totals</b>			<b>2,342.4528</b>	<b>\$20,356,033</b>	<b>\$53,880,435</b>	<b>\$37,762,788</b>



# 2024 CERTIFIED TOTALS

Property Count: 744

SMO - MUNICIPAL MANAGEMENT DISTRICT #1  
Effective Rate Assumption

7/20/2024

8:05:25PM

## New Value

TOTAL NEW VALUE MARKET:	<b>\$20,356,033</b>
TOTAL NEW VALUE TAXABLE:	<b>\$19,501,115</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	20	2023 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	3	\$799,132
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$799,132</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$799,132</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$799,132</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
2	\$309,130	\$0	\$309,130
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2	\$309,130	\$0	\$309,130

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$23,478.00	\$23,478

# 2024 CERTIFIED TOTALS

Property Count: 643

SMP - PASEO DEL ESTE MUD #1  
ARB Approved Totals

7/20/2024

8:04:53PM

Land		Value		
Homesite:		12,726,469		
Non Homesite:		40,571,188		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 53,297,657
Improvement		Value		
Homesite:		85,814,192		
Non Homesite:		396,374,170	<b>Total Improvements</b>	(+) 482,188,362
Non Real		Count	Value	
Personal Property:	122		412,134,736	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 412,134,736
			<b>Market Value</b>	= 947,620,755
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> = 947,620,755
Productivity Loss:	0		0	
			<b>Homestead Cap</b>	(-) 592,987
			<b>23.231 Cap</b>	(-) 59,402
			<b>Assessed Value</b>	= 946,968,366
			<b>Total Exemptions Amount</b>	(-) 149,966,299
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 797,002,067

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,977,515.50 = 797,002,067 \* (0.750000 / 100)

Certified Estimate of Market Value: 947,620,755  
 Certified Estimate of Taxable Value: 797,002,067

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

**2024 CERTIFIED TOTALS**

Property Count: 643

SMP - PASEO DEL ESTE MUD #1  
ARB Approved Totals

7/20/2024

8:05:25PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV2	3	0	22,500	22,500
DV3	4	0	40,000	40,000
DV4	32	0	84,000	84,000
DV4S	1	0	12,000	12,000
DVHS	28	0	9,568,227	9,568,227
EX-XV	46	0	6,603,561	6,603,561
EX366	21	0	22,058	22,058
FR	1	133,613,953	0	133,613,953
<b>Totals</b>		<b>133,613,953</b>	<b>16,352,346</b>	<b>149,966,299</b>

# 2024 CERTIFIED TOTALS

Property Count: 19

SMP - PASEO DEL ESTE MUD #1  
Under ARB Review Totals

7/20/2024

8:04:53PM

Land		Value		
Homesite:		23,285		
Non Homesite:		540,153		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 563,438
Improvement		Value		
Homesite:		164,804		
Non Homesite:		3,578,689	<b>Total Improvements</b>	(+) 3,743,493
Non Real		Count	Value	
Personal Property:	5		343,568	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 343,568
			<b>Market Value</b>	= 4,650,499
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> = 4,650,499
Productivity Loss:	0		0	<b>Homestead Cap</b> (-) 0
				<b>23.231 Cap</b> (-) 0
				<b>Assessed Value</b> = 4,650,499
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 0
				<b>Net Taxable</b> = 4,650,499

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 34,878.74 = 4,650,499 \* (0.750000 / 100)

Certified Estimate of Market Value:	2,571,129
Certified Estimate of Taxable Value:	2,571,129
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2024 CERTIFIED TOTALS

SMP - PASEO DEL ESTE MUD #1

7/20/2024

8:05:25PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

# 2024 CERTIFIED TOTALS

Property Count: 662

SMP - PASEO DEL ESTE MUD #1  
Grand Totals

7/20/2024

8:04:53PM

Land		Value		
Homesite:		12,749,754		
Non Homesite:		41,111,341		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 53,861,095
Improvement		Value		
Homesite:		85,978,996		
Non Homesite:		399,952,859	<b>Total Improvements</b>	(+) 485,931,855
Non Real		Count	Value	
Personal Property:	127		412,478,304	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 412,478,304
			<b>Market Value</b>	= 952,271,254
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> = 952,271,254
Productivity Loss:	0		0	
			<b>Homestead Cap</b>	(-) 592,987
			<b>23.231 Cap</b>	(-) 59,402
			<b>Assessed Value</b>	= 951,618,865
			<b>Total Exemptions Amount</b>	(-) 149,966,299
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 801,652,566

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 6,012,394.25 = 801,652,566 \* (0.750000 / 100)

Certified Estimate of Market Value: 950,191,884  
 Certified Estimate of Taxable Value: 799,573,196

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

**2024 CERTIFIED TOTALS**

Property Count: 662

SMP - PASEO DEL ESTE MUD #1  
Grand Totals

7/20/2024

8:05:25PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV2	3	0	22,500	22,500
DV3	4	0	40,000	40,000
DV4	32	0	84,000	84,000
DV4S	1	0	12,000	12,000
DVHS	28	0	9,568,227	9,568,227
EX-XV	46	0	6,603,561	6,603,561
EX366	21	0	22,058	22,058
FR	1	133,613,953	0	133,613,953
<b>Totals</b>		<b>133,613,953</b>	<b>16,352,346</b>	<b>149,966,299</b>

# 2024 CERTIFIED TOTALS

Property Count: 643

SMP - PASEO DEL ESTE MUD #1  
ARB Approved Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	317	41.7954	\$8,280,595	\$94,494,069	\$84,174,355
C1	VACANT LOTS AND LAND TRACTS	12	134.0317	\$0	\$4,408,013	\$4,408,013
F1	COMMERCIAL REAL PROPERTY	44	359.3049	\$111,079,879	\$425,280,997	\$425,280,997
L1	COMMERCIAL PERSONAL PROPE	100		\$20,084,777	\$412,111,081	\$278,497,128
O	RESIDENTIAL INVENTORY	104	13.1215	\$1,529,909	\$4,641,574	\$4,641,574
X	TOTALLY EXEMPT PROPERTY	67	175.6745	\$0	\$6,685,021	\$0
<b>Totals</b>			723.9280	\$140,975,160	\$947,620,755	\$797,002,067



# 2024 CERTIFIED TOTALS

Property Count: 19

SMP - PASEO DEL ESTE MUD #1  
Under ARB Review Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	0.5070	\$0	\$188,089	\$188,089
C1	VACANT LOTS AND LAND TRACTS	5	7.8224	\$0	\$133,187	\$133,187
F1	COMMERCIAL REAL PROPERTY	5	16.2655	\$13,701,290	\$3,985,655	\$3,985,655
L1	COMMERCIAL PERSONAL PROPE	5		\$778,000	\$343,568	\$343,568
<b>Totals</b>			24.5949	\$14,479,290	\$4,650,499	\$4,650,499

# 2024 CERTIFIED TOTALS

Property Count: 662

SMP - PASEO DEL ESTE MUD #1  
Grand Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	321	42.3024	\$8,280,595	\$94,682,158	\$84,362,444
C1	VACANT LOTS AND LAND TRACTS	17	141.8541	\$0	\$4,541,200	\$4,541,200
F1	COMMERCIAL REAL PROPERTY	49	375.5704	\$124,781,169	\$429,266,652	\$429,266,652
L1	COMMERCIAL PERSONAL PROPE	105		\$20,862,777	\$412,454,649	\$278,840,696
O	RESIDENTIAL INVENTORY	104	13.1215	\$1,529,909	\$4,641,574	\$4,641,574
X	TOTALLY EXEMPT PROPERTY	67	175.6745	\$0	\$6,685,021	\$0
<b>Totals</b>			748.5229	\$155,454,450	\$952,271,254	\$801,652,566

# 2024 CERTIFIED TOTALS

Property Count: 643

SMP - PASEO DEL ESTE MUD #1  
ARB Approved Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	317	41.7954	\$8,280,595	\$94,494,069	\$84,174,355
C10	REAL, VACANT PLATTED COMMERCIAL	12	134.0317	\$0	\$4,408,013	\$4,408,013
F1	COMM, ANY COMM OTHER THAN F2-F9	44	359.3049	\$111,079,879	\$425,280,997	\$425,280,997
L1	PERSONAL PROPERTY BUSINESS	100		\$20,084,777	\$412,111,081	\$278,497,128
O1	INVENTORY, VACANT RES LAND	92	11.6257	\$0	\$2,301,592	\$2,301,592
O2	INVENTORY, IMPROVED RES	12	1.4958	\$1,529,909	\$2,339,982	\$2,339,982
X	TOTALLY EXEMPT PROPERTY	67	175.6745	\$0	\$6,685,021	\$0
<b>Totals</b>			723.9280	\$140,975,160	\$947,620,755	\$797,002,067

# 2024 CERTIFIED TOTALS

Property Count: 19

SMP - PASEO DEL ESTE MUD #1  
Under ARB Review Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	4	0.5070	\$0	\$188,089	\$188,089
C10	REAL, VACANT PLATTED COMMERCIAL	5	7.8224	\$0	\$133,187	\$133,187
F1	COMM, ANY COMM OTHER THAN F2-F9	5	16.2655	\$13,701,290	\$3,985,655	\$3,985,655
L1	PERSONAL PROPERTY BUSINESS	5		\$778,000	\$343,568	\$343,568
<b>Totals</b>			24.5949	\$14,479,290	\$4,650,499	\$4,650,499

# 2024 CERTIFIED TOTALS

Property Count: 662

SMP - PASEO DEL ESTE MUD #1  
Grand Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	321	42.3024	\$8,280,595	\$94,682,158	\$84,362,444
C10	REAL, VACANT PLATTED COMMERCIAL	17	141.8541	\$0	\$4,541,200	\$4,541,200
F1	COMM, ANY COMM OTHER THAN F2-F9	49	375.5704	\$124,781,169	\$429,266,652	\$429,266,652
L1	PERSONAL PROPERTY BUSINESS	105		\$20,862,777	\$412,454,649	\$278,840,696
O1	INVENTORY, VACANT RES LAND	92	11.6257	\$0	\$2,301,592	\$2,301,592
O2	INVENTORY, IMPROVED RES	12	1.4958	\$1,529,909	\$2,339,982	\$2,339,982
X	TOTALLY EXEMPT PROPERTY	67	175.6745	\$0	\$6,685,021	\$0
<b>Totals</b>			748.5229	\$155,454,450	\$952,271,254	\$801,652,566

# 2024 CERTIFIED TOTALS

Property Count: 662

SMP - PASEO DEL ESTE MUD #1  
Effective Rate Assumption

7/20/2024

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## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$155,454,450</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$133,428,825</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	9	2023 Market Value	\$0
EX366	HB366 Exempt	9	2023 Market Value	\$3,503
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$3,503</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	6	\$12,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$37,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$40,503</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

**TOTAL EXEMPTIONS VALUE LOSS \$40,503**

## 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
240	\$292,926	\$2,471	\$290,455
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
240	\$292,926	\$2,471	\$290,455

**2024 CERTIFIED TOTALS**

SMP - PASEO DEL ESTE MUD #1

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
19	\$4,650,499.00	\$2,571,129

# 2024 CERTIFIED TOTALS

Property Count: 592

SMR - HMUD RAVENNA DA  
ARB Approved Totals

7/20/2024

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Land		Value		
Homesite:		22,376,082		
Non Homesite:		46,296		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 22,422,378
Improvement		Value		
Homesite:		114,865,697		
Non Homesite:		457,816	<b>Total Improvements</b>	(+) 115,323,513
Non Real		Count	Value	
Personal Property:	5	59,985		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 59,985
			<b>Market Value</b>	= 137,805,876
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>	= 137,805,876
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 209,170
			<b>23.231 Cap</b>	(-) 16,647
			<b>Assessed Value</b>	= 137,580,059
			<b>Total Exemptions Amount</b>	(-) 13,702,748
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 123,877,311

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 278,723.95 = 123,877,311 \* (0.225000 / 100)

Certified Estimate of Market Value: 137,805,876  
 Certified Estimate of Taxable Value: 123,877,311

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



# 2024 CERTIFIED TOTALS

Property Count: 592

SMR - HMUD RAVENNA DA  
ARB Approved Totals

7/20/2024

8:05:25PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	2	0	15,000	15,000
DV4	57	0	192,000	192,000
DVHS	49	0	13,447,849	13,447,849
EX-XV	10	0	46,396	46,396
EX366	2	0	1,503	1,503
<b>Totals</b>		<b>0</b>	<b>13,702,748</b>	<b>13,702,748</b>

# 2024 CERTIFIED TOTALS

Property Count: 14

SMR - HMUD RAVENNA DA  
Under ARB Review Totals

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Land		Value		
Homesite:		92,311		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 92,311
Improvement		Value		
Homesite:		546,260		
Non Homesite:		0	<b>Total Improvements</b>	(+) 546,260
Non Real		Count	Value	
Personal Property:	1	5,534		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 5,534
			<b>Market Value</b>	= 644,105
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>	= 644,105
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>23.231 Cap</b>	(-) 0
			<b>Assessed Value</b>	= 644,105
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 644,105

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,449.24 = 644,105 \* (0.225000 / 100)

Certified Estimate of Market Value:	522,705
Certified Estimate of Taxable Value:	522,705
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2024 CERTIFIED TOTALS

SMR - HMUD RAVENNA DA

7/20/2024

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## Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

# 2024 CERTIFIED TOTALS

Property Count: 606

SMR - HMUD RAVENNA DA  
Grand Totals

7/20/2024

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Land		Value		
Homesite:		22,468,393		
Non Homesite:		46,296		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 22,514,689
Improvement		Value		
Homesite:		115,411,957		
Non Homesite:		457,816	<b>Total Improvements</b>	(+) 115,869,773
Non Real		Count	Value	
Personal Property:	6	65,519		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 65,519
			<b>Market Value</b>	= 138,449,981
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>	= 138,449,981
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 209,170
			<b>23.231 Cap</b>	(-) 16,647
			<b>Assessed Value</b>	= 138,224,164
			<b>Total Exemptions Amount</b>	(-) 13,702,748
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 124,521,416

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 280,173.19 = 124,521,416 \* (0.225000 / 100)

Certified Estimate of Market Value: 138,328,581  
 Certified Estimate of Taxable Value: 124,400,016

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

# 2024 CERTIFIED TOTALS

Property Count: 606

SMR - HMUD RAVENNA DA  
Grand Totals

7/20/2024

8:05:25PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	2	0	15,000	15,000
DV4	57	0	192,000	192,000
DVHS	49	0	13,447,849	13,447,849
EX-XV	10	0	46,396	46,396
EX366	2	0	1,503	1,503
<b>Totals</b>		<b>0</b>	<b>13,702,748</b>	<b>13,702,748</b>

# 2024 CERTIFIED TOTALS

Property Count: 592

SMR - HMUD RAVENNA DA  
ARB Approved Totals

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	465	60.0745	\$30,315,211	\$128,576,002	\$115,017,495
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$58,482	\$58,482
O	RESIDENTIAL INVENTORY	112	15.5698	\$3,673,034	\$9,123,493	\$8,801,334
X	TOTALLY EXEMPT PROPERTY	12	41.8806	\$0	\$47,899	\$0
<b>Totals</b>			117.5249	\$33,988,245	\$137,805,876	\$123,877,311

# 2024 CERTIFIED TOTALS

Property Count: 14

SMR - HMUD RAVENNA DA  
Under ARB Review Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10	1.4425	\$584,866	\$500,857	\$500,857
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$5,534	\$5,534
O	RESIDENTIAL INVENTORY	3	0.4050	\$708,003	\$137,714	\$137,714
<b>Totals</b>			1.8475	\$1,292,869	\$644,105	\$644,105

# 2024 CERTIFIED TOTALS

Property Count: 606

SMR - HMUD RAVENNA DA  
Grand Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	475	61.5170	\$30,900,077	\$129,076,859	\$115,518,352
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$64,016	\$64,016
O	RESIDENTIAL INVENTORY	115	15.9748	\$4,381,037	\$9,261,207	\$8,939,048
X	TOTALLY EXEMPT PROPERTY	12	41.8806	\$0	\$47,899	\$0
<b>Totals</b>			119.3724	\$35,281,114	\$138,449,981	\$124,521,416



# 2024 CERTIFIED TOTALS

Property Count: 592

SMR - HMUD RAVENNA DA  
ARB Approved Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	465	60.0745	\$30,315,211	\$128,576,002	\$115,017,495
L1	PERSONAL PROPERTY BUSINESS	3		\$0	\$58,482	\$58,482
O1	INVENTORY, VACANT RES LAND	70	10.0453	\$0	\$1,638,958	\$1,638,958
O2	INVENTORY, IMPROVED RES	42	5.5245	\$3,673,034	\$7,484,535	\$7,162,376
X	TOTALLY EXEMPT PROPERTY	12	41.8806	\$0	\$47,899	\$0
<b>Totals</b>			117.5249	\$33,988,245	\$137,805,876	\$123,877,311

# 2024 CERTIFIED TOTALS

Property Count: 14

SMR - HMUD RAVENNA DA  
Under ARB Review Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	10	1.4425	\$584,866	\$500,857	\$500,857
L1	PERSONAL PROPERTY BUSINESS	1		\$0	\$5,534	\$5,534
O2	INVENTORY, IMPROVED RES	3	0.4050	\$708,003	\$137,714	\$137,714
<b>Totals</b>			1.8475	\$1,292,869	\$644,105	\$644,105

# 2024 CERTIFIED TOTALS

Property Count: 606

SMR - HMUD RAVENNA DA  
Grand Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	475	61.5170	\$30,900,077	\$129,076,859	\$115,518,352
L1	PERSONAL PROPERTY BUSINESS	4		\$0	\$64,016	\$64,016
O1	INVENTORY, VACANT RES LAND	70	10.0453	\$0	\$1,638,958	\$1,638,958
O2	INVENTORY, IMPROVED RES	45	5.9295	\$4,381,037	\$7,622,249	\$7,300,090
X	TOTALLY EXEMPT PROPERTY	12	41.8806	\$0	\$47,899	\$0
<b>Totals</b>			119.3724	\$35,281,114	\$138,449,981	\$124,521,416

# 2024 CERTIFIED TOTALS

Property Count: 606

SMR - HMUD RAVENNA DA  
Effective Rate Assumption

7/20/2024

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## New Value

TOTAL NEW VALUE MARKET:	<b>\$35,281,114</b>
TOTAL NEW VALUE TAXABLE:	<b>\$31,967,042</b>

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	32	\$120,000
DVHS	Disabled Veteran Homestead	16	\$4,141,732
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>48</b>	<b>\$4,261,732</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$4,261,732</b>

## Increased Exemptions

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

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$4,261,732</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
322	\$272,896	\$650	\$272,246
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
322	\$272,896	\$650	\$272,246

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
14	\$644,105.00	\$522,705

# 2024 CERTIFIED TOTALS

Property Count: 2

SMS - HMUD SUMMER SKY N DA  
ARB Approved Totals

7/20/2024

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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>23.231 Cap</b>	(-) 0
			<b>Assessed Value</b>	= 340,986
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<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

**2024 CERTIFIED TOTALS**

Property Count: 2

SMS - HMUD SUMMER SKY N DA  
ARB Approved Totals

7/20/2024

8:05:25PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	0	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

# 2024 CERTIFIED TOTALS

Property Count: 2

SMS - HMUD SUMMER SKY N DA  
Grand Totals

7/20/2024

8:04:53PM

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>23.231 Cap</b>	(-) 0
			<b>Assessed Value</b>	= 340,986
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<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

# 2024 CERTIFIED TOTALS

Property Count: 2

SMS - HMUD SUMMER SKY N DA  
Grand Totals

7/20/2024

8:05:25PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>



# 2024 CERTIFIED TOTALS

Property Count: 2

SMS - HMUD SUMMER SKY N DA  
ARB Approved Totals

7/20/2024 8:05:25PM

## 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

# 2024 CERTIFIED TOTALS

Property Count: 2

SMS - HMUD SUMMER SKY N DA  
Grand Totals

7/20/2024 8:05:25PM

## 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

# 2024 CERTIFIED TOTALS

Property Count: 2

SMS - HMUD SUMMER SKY N DA  
ARB Approved Totals

7/20/2024 8:05:25PM

## 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

# 2024 CERTIFIED TOTALS

Property Count: 2

SMS - HMUD SUMMER SKY N DA  
Grand Totals

7/20/2024 8:05:25PM

## 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

# 2024 CERTIFIED TOTALS

Property Count: 2

SMS - HMUD SUMMER SKY N DA  
Effective Rate Assumption

7/20/2024

8:05:25PM

## 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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# 2024 CERTIFIED TOTALS

Property Count: 573

SMU - PASEO DEL ESTE MUD #11  
ARB Approved Totals

7/20/2024

8:04:53PM

Land		Value			
Homesite:		13,647,458			
Non Homesite:		1,995,725			
Ag Market:		0			
Timber Market:		0			
				<b>Total Land</b>	(+) 15,643,183
Improvement		Value			
Homesite:		83,284,200			
Non Homesite:		8,117,054			
				<b>Total Improvements</b>	(+) 91,401,254
Non Real		Count	Value		
Personal Property:	10	178,117			
Mineral Property:	0	0			
Autos:	0	0			
				<b>Total Non Real</b>	(+) 178,117
				<b>Market Value</b>	= 107,222,554
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>	= 107,222,554
Productivity Loss:	0	0			
				<b>Homestead Cap</b>	(-) 10,379,560
				<b>23.231 Cap</b>	(-) 29,884
				<b>Assessed Value</b>	= 96,813,110
				<b>Total Exemptions Amount</b>	(-) 7,049,430
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 89,763,680

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 663,084.30 = 89,763,680 \* (0.738700 / 100)

Certified Estimate of Market Value: 107,222,554  
 Certified Estimate of Taxable Value: 89,763,680

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

**2024 CERTIFIED TOTALS**

Property Count: 573

SMU - PASEO DEL ESTE MUD #11  
ARB Approved Totals

7/20/2024

8:05:25PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	7	0	70,000	70,000
DV4	27	0	120,000	120,000
DV4S	1	0	12,000	12,000
DVHS	26	0	6,801,295	6,801,295
EX-XV	12	0	2,018	2,018
EX366	4	0	2,041	2,041
SO	2	34,576	0	34,576
<b>Totals</b>		<b>34,576</b>	<b>7,014,854</b>	<b>7,049,430</b>

# 2024 CERTIFIED TOTALS

Property Count: 8

SMU - PASEO DEL ESTE MUD #11  
Under ARB Review Totals

7/20/2024

8:04:53PM

Land		Value		
Homesite:		34,782		
Non Homesite:		16,152		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 50,934
Improvement		Value		
Homesite:		198,640		
Non Homesite:		126,086	<b>Total Improvements</b>	(+) 324,726
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>	= 375,660
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>	= 375,660
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>23.231 Cap</b>	(-) 0
			<b>Assessed Value</b>	= 375,660
			<b>Total Exemptions Amount</b>	(-) 5,000
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 370,660

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,738.07 = 370,660 \* (0.738700 / 100)

Certified Estimate of Market Value:	375,660
Certified Estimate of Taxable Value:	370,660
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00



**2024 CERTIFIED TOTALS**

Property Count: 8

SMU - PASEO DEL ESTE MUD #11  
Under ARB Review Totals

7/20/2024

8:05:25PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000
	<b>Totals</b>	<b>0</b>	<b>5,000</b>	<b>5,000</b>

# 2024 CERTIFIED TOTALS

Property Count: 581

SMU - PASEO DEL ESTE MUD #11  
Grand Totals

7/20/2024

8:04:53PM

Land		Value		
Homesite:		13,682,240		
Non Homesite:		2,011,877		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 15,694,117
Improvement		Value		
Homesite:		83,482,840		
Non Homesite:		8,243,140	<b>Total Improvements</b>	(+) 91,725,980
Non Real		Count	Value	
Personal Property:	10	178,117		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 178,117
			<b>Market Value</b>	= 107,598,214
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>	= 107,598,214
Productivity Loss:	0	0		
			<b>Homestead Cap</b>	(-) 10,379,560
			<b>23.231 Cap</b>	(-) 29,884
			<b>Assessed Value</b>	= 97,188,770
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 7,054,430
			<b>Net Taxable</b>	= 90,134,340

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 665,822.37 = 90,134,340 \* (0.738700 / 100)

Certified Estimate of Market Value: 107,598,214  
 Certified Estimate of Taxable Value: 90,134,340

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

**2024 CERTIFIED TOTALS**

Property Count: 581

SMU - PASEO DEL ESTE MUD #11  
Grand Totals

7/20/2024

8:05:25PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	7	0	70,000	70,000
DV4	27	0	120,000	120,000
DV4S	1	0	12,000	12,000
DVHS	26	0	6,801,295	6,801,295
EX-XV	12	0	2,018	2,018
EX366	4	0	2,041	2,041
SO	2	34,576	0	34,576
<b>Totals</b>		<b>34,576</b>	<b>7,019,854</b>	<b>7,054,430</b>

# 2024 CERTIFIED TOTALS

Property Count: 573

SMU - PASEO DEL ESTE MUD #11  
ARB Approved Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	402	61.7080	\$324,571	\$103,787,273	\$86,378,558
C1	VACANT LOTS AND LAND TRACTS	2	1.3700	\$0	\$30,682	\$19,158
E	RURAL LAND, NON QUALIFIED OPE	9	136.8402	\$0	\$678,728	\$678,728
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$176,076	\$141,500
O	RESIDENTIAL INVENTORY	138	21.7055	\$214,785	\$2,545,736	\$2,545,736
X	TOTALLY EXEMPT PROPERTY	16	46.9969	\$0	\$4,059	\$0
<b>Totals</b>			268.6206	\$539,356	\$107,222,554	\$89,763,680

# 2024 CERTIFIED TOTALS

Property Count: 8

SMU - PASEO DEL ESTE MUD #11  
Under ARB Review Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	8	1.1850	\$0	\$375,660	\$370,660
<b>Totals</b>		1.1850	\$0	\$375,660	\$370,660

# 2024 CERTIFIED TOTALS

Property Count: 581

SMU - PASEO DEL ESTE MUD #11  
Grand Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	410	62.8930	\$324,571	\$104,162,933	\$86,749,218
C1	VACANT LOTS AND LAND TRACTS	2	1.3700	\$0	\$30,682	\$19,158
E	RURAL LAND, NON QUALIFIED OPE	9	136.8402	\$0	\$678,728	\$678,728
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$176,076	\$141,500
O	RESIDENTIAL INVENTORY	138	21.7055	\$214,785	\$2,545,736	\$2,545,736
X	TOTALLY EXEMPT PROPERTY	16	46.9969	\$0	\$4,059	\$0
<b>Totals</b>			269.8056	\$539,356	\$107,598,214	\$90,134,340

# 2024 CERTIFIED TOTALS

Property Count: 573

SMU - PASEO DEL ESTE MUD #11  
ARB Approved Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	402	61.7080	\$324,571	\$103,787,273	\$86,378,558
C1	REAL, VACANT PLATTED RESIDENTI	2	1.3700	\$0	\$30,682	\$19,158
E	RURAL LND, NON- QUALIFIED OP-SP	9	136.8402	\$0	\$678,728	\$678,728
L1	PERSONAL PROPERTY BUSINESS	6		\$0	\$176,076	\$141,500
O1	INVENTORY, VACANT RES LAND	135	20.9588	\$0	\$2,324,848	\$2,324,848
O2	INVENTORY, IMPROVED RES	3	0.7467	\$214,785	\$220,888	\$220,888
X	TOTALLY EXEMPT PROPERTY	16	46.9969	\$0	\$4,059	\$0
<b>Totals</b>			268.6206	\$539,356	\$107,222,554	\$89,763,680

# 2024 CERTIFIED TOTALS

Property Count: 8

SMU - PASEO DEL ESTE MUD #11  
Under ARB Review Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	8	1.1850	\$0	\$375,660	\$370,660
<b>Totals</b>		1.1850	\$0	\$375,660	\$370,660



# 2024 CERTIFIED TOTALS

Property Count: 581

SMU - PASEO DEL ESTE MUD #11  
Grand Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	410	62.8930	\$324,571	\$104,162,933	\$86,749,218
C1	REAL, VACANT PLATTED RESIDENTI	2	1.3700	\$0	\$30,682	\$19,158
E	RURAL LND, NON- QUALIFIED OP-SP	9	136.8402	\$0	\$678,728	\$678,728
L1	PERSONAL PROPERTY BUSINESS	6		\$0	\$176,076	\$141,500
O1	INVENTORY, VACANT RES LAND	135	20.9588	\$0	\$2,324,848	\$2,324,848
O2	INVENTORY, IMPROVED RES	3	0.7467	\$214,785	\$220,888	\$220,888
X	TOTALLY EXEMPT PROPERTY	16	46.9969	\$0	\$4,059	\$0
<b>Totals</b>			269.8056	\$539,356	\$107,598,214	\$90,134,340

# 2024 CERTIFIED TOTALS

Property Count: 581

SMU - PASEO DEL ESTE MUD #11  
Effective Rate Assumption

7/20/2024

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## New Value

TOTAL NEW VALUE MARKET: **\$539,356**  
TOTAL NEW VALUE TAXABLE: **\$443,973**

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2023 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$12,000
DVHS	Disabled Veteran Homestead	1	\$216,310
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>5</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$238,310</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$238,310</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
318	\$259,847	\$32,640	\$227,207
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
318	\$259,847	\$32,640	\$227,207

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	\$375,660.00	\$370,660

# 2024 CERTIFIED TOTALS

Property Count: 3,068

SW4 - EP COUNTY WC & ID #4  
ARB Approved Totals

7/20/2024

8:04:53PM

Land		Value		
Homesite:		31,107,744		
Non Homesite:		30,830,289		
Ag Market:		53,964		
Timber Market:		0	<b>Total Land</b>	(+) 61,991,997
Improvement		Value		
Homesite:		122,903,659		
Non Homesite:		85,723,097	<b>Total Improvements</b>	(+) 208,626,756
Non Real		Count	Value	
Personal Property:	202		22,397,138	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 22,397,138
			<b>Market Value</b>	= 293,015,891
Ag		Non Exempt	Exempt	
Total Productivity Market:	53,964		0	
Ag Use:	2,532		0	<b>Productivity Loss</b> (-) 51,432
Timber Use:	0		0	<b>Appraised Value</b> = 292,964,459
Productivity Loss:	51,432		0	
			<b>Homestead Cap</b>	(-) 35,411,097
			<b>23.231 Cap</b>	(-) 14,320,184
			<b>Assessed Value</b>	= 243,233,178
			<b>Total Exemptions Amount</b>	(-) 26,428,688
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 216,804,490

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 305,059.09 = 216,804,490 \* (0.140707 / 100)

Certified Estimate of Market Value: 293,015,891  
 Certified Estimate of Taxable Value: 216,804,490

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

**2024 CERTIFIED TOTALS**

Property Count: 3,068

SW4 - EP COUNTY WC & ID #4  
ARB Approved Totals

7/20/2024

8:05:25PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CCF	1	0	0	0
DP	148	419,275	0	419,275
DPS	3	9,000	0	9,000
DV1	4	0	27,000	27,000
DV2	2	0	24,000	24,000
DV3	7	0	70,521	70,521
DV4	19	0	114,060	114,060
DV4S	1	0	0	0
DVHS	10	0	1,534,816	1,534,816
DVHSS	1	0	207,744	207,744
EX-XV	114	0	22,220,127	22,220,127
EX366	37	0	32,728	32,728
OV65	416	1,169,252	0	1,169,252
PC	1	600,165	0	600,165
<b>Totals</b>		<b>2,197,692</b>	<b>24,230,996</b>	<b>26,428,688</b>

# 2024 CERTIFIED TOTALS

Property Count: 66

SW4 - EP COUNTY WC & ID #4  
Under ARB Review Totals

7/20/2024

8:04:53PM

Land		Value		
Homesite:		115,082		
Non Homesite:		144,868		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 259,950
Improvement		Value		
Homesite:		400,720		
Non Homesite:		793,133	<b>Total Improvements</b>	(+) 1,193,853
Non Real		Count	Value	
Personal Property:	6		203,965	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 203,965
			<b>Market Value</b>	= 1,657,768
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> = 1,657,768
Productivity Loss:	0		0	
			<b>Homestead Cap</b>	(-) 0
			<b>23.231 Cap</b>	(-) 0
			<b>Assessed Value</b>	= 1,657,768
			<b>Total Exemptions Amount</b>	(-) 42,398
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 1,615,370

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,272.94 = 1,615,370 \* (0.140707 / 100)

Certified Estimate of Market Value:	1,657,768
Certified Estimate of Taxable Value:	1,615,370
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2024 CERTIFIED TOTALS

Property Count: 66

SW4 - EP COUNTY WC & ID #4  
Under ARB Review Totals

7/20/2024

8:05:25PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	3,725	0	3,725
DV4	1	0	0	0
DVHS	1	0	18,976	18,976
EX366	1	0	1,697	1,697
OV65	6	18,000	0	18,000
<b>Totals</b>		<b>21,725</b>	<b>20,673</b>	<b>42,398</b>

# 2024 CERTIFIED TOTALS

Property Count: 3,134

SW4 - EP COUNTY WC & ID #4  
Grand Totals

7/20/2024

8:04:53PM

Land		Value		
Homesite:		31,222,826		
Non Homesite:		30,975,157		
Ag Market:		53,964		
Timber Market:		0	<b>Total Land</b>	(+) 62,251,947
Improvement		Value		
Homesite:		123,304,379		
Non Homesite:		86,516,230	<b>Total Improvements</b>	(+) 209,820,609
Non Real		Count	Value	
Personal Property:	208		22,601,103	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 22,601,103
			<b>Market Value</b>	= 294,673,659
Ag		Non Exempt	Exempt	
Total Productivity Market:	53,964		0	
Ag Use:	2,532		0	<b>Productivity Loss</b> (-) 51,432
Timber Use:	0		0	<b>Appraised Value</b> = 294,622,227
Productivity Loss:	51,432		0	
			<b>Homestead Cap</b>	(-) 35,411,097
			<b>23.231 Cap</b>	(-) 14,320,184
			<b>Assessed Value</b>	= 244,890,946
			<b>Total Exemptions Amount</b>	(-) 26,471,086
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 218,419,860

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 307,332.03 = 218,419,860 \* (0.140707 / 100)

Certified Estimate of Market Value: 294,673,659  
 Certified Estimate of Taxable Value: 218,419,860

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

# 2024 CERTIFIED TOTALS

Property Count: 3,134

SW4 - EP COUNTY WC & ID #4  
Grand Totals

7/20/2024

8:05:25PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
CCF	1	0	0	0
DP	150	423,000	0	423,000
DPS	3	9,000	0	9,000
DV1	4	0	27,000	27,000
DV2	2	0	24,000	24,000
DV3	7	0	70,521	70,521
DV4	20	0	114,060	114,060
DV4S	1	0	0	0
DVHS	11	0	1,553,792	1,553,792
DVHSS	1	0	207,744	207,744
EX-XV	114	0	22,220,127	22,220,127
EX366	38	0	34,425	34,425
OV65	422	1,187,252	0	1,187,252
PC	1	600,165	0	600,165
<b>Totals</b>		<b>2,219,417</b>	<b>24,251,669</b>	<b>26,471,086</b>



# 2024 CERTIFIED TOTALS

Property Count: 3,068

SW4 - EP COUNTY WC & ID #4  
ARB Approved Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,758	311.5262	\$179,226	\$196,233,527	\$151,719,851
B	MULTIFAMILY RESIDENCE	45	6.9907	\$0	\$8,173,942	\$6,421,974
C1	VACANT LOTS AND LAND TRACTS	141	38.3361	\$0	\$3,285,931	\$1,967,341
D1	QUALIFIED AG LAND	1	4.3660	\$0	\$53,964	\$2,532
E	RURAL LAND, NON QUALIFIED OPE	3	1.5065	\$0	\$468,422	\$377,905
F1	COMMERCIAL REAL PROPERTY	149	60.9465	\$9,334	\$24,185,852	\$22,905,438
F2	INDUSTRIAL AND MANUFACTURIN	1	0.7226	\$0	\$93,500	\$93,500
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,985,990	\$1,985,990
J3	ELECTRIC COMPANY (INCLUDING C	4	0.4132	\$0	\$11,082,740	\$11,082,740
J4	TELEPHONE COMPANY (INCLUDI	6	0.2204	\$0	\$1,418,106	\$1,418,106
J5	RAILROAD	1		\$0	\$1,815,340	\$1,815,340
J6	PIPELAND COMPANY	1		\$0	\$1,455,590	\$855,425
L1	COMMERCIAL PERSONAL PROPE	144		\$0	\$6,568,817	\$6,568,817
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$80,460	\$80,460
M1	MOBILE HOMES	671		\$124,766	\$12,490,970	\$9,476,276
S	SPECIAL INVENTORY TAX	1		\$0	\$32,795	\$32,795
X	TOTALLY EXEMPT PROPERTY	151	104.1475	\$0	\$23,589,945	\$0
<b>Totals</b>			<b>529.1757</b>	<b>\$313,326</b>	<b>\$293,015,891</b>	<b>\$216,804,490</b>

# 2024 CERTIFIED TOTALS

Property Count: 66

SW4 - EP COUNTY WC & ID #4  
Under ARB Review Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	38	7.0047	\$0	\$799,748	\$759,047
B	MULTIFAMILY RESIDENCE	7	2.0639	\$0	\$446,655	\$446,655
C1	VACANT LOTS AND LAND TRACTS	2	1.9807	\$0	\$22,727	\$22,727
F1	COMMERCIAL REAL PROPERTY	5	1.0607	\$0	\$152,133	\$152,133
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$202,268	\$202,268
M1	MOBILE HOMES	10		\$40,029	\$32,540	\$32,540
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,697	\$0
<b>Totals</b>			12.1100	\$40,029	\$1,657,768	\$1,615,370

# 2024 CERTIFIED TOTALS

Property Count: 3,134

SW4 - EP COUNTY WC & ID #4  
Grand Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,796	318.5309	\$179,226	\$197,033,275	\$152,478,898
B	MULTIFAMILY RESIDENCE	52	9.0546	\$0	\$8,620,597	\$6,868,629
C1	VACANT LOTS AND LAND TRACTS	143	40.3168	\$0	\$3,308,658	\$1,990,068
D1	QUALIFIED AG LAND	1	4.3660	\$0	\$53,964	\$2,532
E	RURAL LAND, NON QUALIFIED OPE	3	1.5065	\$0	\$468,422	\$377,905
F1	COMMERCIAL REAL PROPERTY	154	62.0072	\$9,334	\$24,337,985	\$23,057,571
F2	INDUSTRIAL AND MANUFACTURIN	1	0.7226	\$0	\$93,500	\$93,500
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,985,990	\$1,985,990
J3	ELECTRIC COMPANY (INCLUDING C	4	0.4132	\$0	\$11,082,740	\$11,082,740
J4	TELEPHONE COMPANY (INCLUDI	6	0.2204	\$0	\$1,418,106	\$1,418,106
J5	RAILROAD	1		\$0	\$1,815,340	\$1,815,340
J6	PIPELAND COMPANY	1		\$0	\$1,455,590	\$855,425
L1	COMMERCIAL PERSONAL PROPE	149		\$0	\$6,771,085	\$6,771,085
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$80,460	\$80,460
M1	MOBILE HOMES	681		\$164,795	\$12,523,510	\$9,508,816
S	SPECIAL INVENTORY TAX	1		\$0	\$32,795	\$32,795
X	TOTALLY EXEMPT PROPERTY	152	104.1475	\$0	\$23,591,642	\$0
<b>Totals</b>			<b>541.2857</b>	<b>\$353,355</b>	<b>\$294,673,659</b>	<b>\$218,419,860</b>

# 2024 CERTIFIED TOTALS

Property Count: 3,068

SW4 - EP COUNTY WC & ID #4  
ARB Approved Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,312	232.9205	\$175,474	\$180,826,591	\$142,902,810
A2	REAL, RESIDENTIAL, MOBILE HOME	105	18.0084	\$3,752	\$5,120,906	\$3,117,101
A51	RES MULTI FAMILY - DUPLEX	3	0.1174	\$0	\$251,055	\$158,667
A52	RES MULTI FAMILY - APARTMENT	1	0.0574	\$0	\$74,221	\$46,256
A6	LOT, UTILIZED AS MH ON RE	355	60.4225	\$0	\$9,960,754	\$5,495,017
B1	REAL, RESIDENTIAL, DUPLEXES	24	4.5942	\$0	\$3,962,630	\$3,204,696
B2	REAL, COMMERCIAL, APARTMENTS	11	1.0649	\$0	\$2,780,845	\$2,043,703
B3	TRIPLEX-RESIDENTIAL	6	0.7219	\$0	\$1,025,880	\$874,335
B4	QUADPLEX-RESIDENTIAL	4	0.6097	\$0	\$404,587	\$299,240
C1	REAL, VACANT PLATTED RESIDENTI	125	31.6309	\$0	\$2,906,472	\$1,587,882
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	\$2,532
E	RURAL LND, NON- QUALIFIED OP-SP	3	1.5065	\$0	\$52,977	\$41,635
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$415,445	\$336,270
F1	COMM,ANY COMM OTHR THAN F2-F9	149	60.9465	\$9,334	\$24,185,852	\$22,905,438
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1	0.7226	\$0	\$93,500	\$93,500
J2	UTILITIES/GAS COMPANIES	1		\$0	\$1,985,990	\$1,985,990
J3	UTILITIES/ELECTRIC COMPANIES	4	0.4132	\$0	\$11,082,740	\$11,082,740
J4	UTILITIES/TELEPHONE COMPANIES	6	0.2204	\$0	\$1,418,106	\$1,418,106
J5	UTILITIES/RAILROADS	1		\$0	\$1,815,340	\$1,815,340
J6	UTILITIES/PIPELINES	1		\$0	\$1,455,590	\$855,425
L1	PERSONAL PROPERTY BUSINESS	144		\$0	\$6,568,817	\$6,568,817
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$80,460	\$80,460
M3	TANGIBLE P/P OTHR, MOBILE HOME	38		\$0	\$533,957	\$372,895
M5	MH,LEASED LAND,NOT IN MH PARK	633		\$124,766	\$11,957,013	\$9,103,381
S	SPECIAL INVENTORY	1		\$0	\$32,795	\$32,795
X	TOTALLY EXEMPT PROPERTY	151	104.1475	\$0	\$23,589,945	\$0
<b>Totals</b>			<b>529.1757</b>	<b>\$313,326</b>	<b>\$293,015,891</b>	<b>\$216,804,490</b>

# 2024 CERTIFIED TOTALS

Property Count: 66

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	35	6.4019	\$0	\$770,770	\$733,069
A2	REAL, RESIDENTIAL, MOBILE HOME	1	0.2374	\$0	\$16,585	\$13,585
A6	LOT, UTILIZED AS MH ON RE	2	0.3654	\$0	\$12,393	\$12,393
B1	REAL, RESIDENTIAL, DUPLEXES	2	0.1561	\$0	\$34,491	\$34,491
B2	REAL, COMMERCIAL, APARTMENTS	2	1.0044	\$0	\$285,401	\$285,401
B3	TRIPLEX-RESIDENTIAL	3	0.9034	\$0	\$126,763	\$126,763
C1	REAL, VACANT PLATTED RESIDENTI	1	0.4702	\$0	\$7,118	\$7,118
C10	REAL, VACANT PLATTED COMMERCIAL	1	1.5105	\$0	\$15,609	\$15,609
F1	COMM,ANY COMM OTHR THAN F2-F9	5	1.0607	\$0	\$152,133	\$152,133
L1	PERSONAL PROPERTY BUSINESS	5		\$0	\$202,268	\$202,268
M3	TANGIBLE P/P OTHR, MOBILE HOME	1		\$13,684	\$2,426	\$2,426
M5	MH,LEASED LAND,NOT IN MH PARK	9		\$26,345	\$30,114	\$30,114
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,697	\$0
<b>Totals</b>			12.1100	\$40,029	\$1,657,768	\$1,615,370

# 2024 CERTIFIED TOTALS

Property Count: 3,134

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	1,347	239.3224	\$175,474	\$181,597,361	\$143,635,879
A2	REAL, RESIDENTIAL, MOBILE HOME	106	18.2458	\$3,752	\$5,137,491	\$3,130,686
A51	RES MULTI FAMILY - DUPLEX	3	0.1174	\$0	\$251,055	\$158,667
A52	RES MULTI FAMILY - APARTMENT	1	0.0574	\$0	\$74,221	\$46,256
A6	LOT, UTILIZED AS MH ON RE	357	60.7879	\$0	\$9,973,147	\$5,507,410
B1	REAL, RESIDENTIAL, DUPLEXES	26	4.7503	\$0	\$3,997,121	\$3,239,187
B2	REAL, COMMERCIAL, APARTMENTS	13	2.0693	\$0	\$3,066,246	\$2,329,104
B3	TRIPLEX-RESIDENTIAL	9	1.6253	\$0	\$1,152,643	\$1,001,098
B4	QUADPLEX-RESIDENTIAL	4	0.6097	\$0	\$404,587	\$299,240
C1	REAL, VACANT PLATTED RESIDENTI	126	32.1011	\$0	\$2,913,590	\$1,595,000
C10	REAL, VACANT PLATTED COMMERCIAL	17	8.2157	\$0	\$395,068	\$395,068
D6	AG,OR AG & NON-AG (LESS 5 AC)	1	4.3660	\$0	\$53,964	\$2,532
E	RURAL LND, NON- QUALIFIED OP-SP	3	1.5065	\$0	\$52,977	\$41,635
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$415,445	\$336,270
F1	COMM,ANY COMM OTHR THAN F2-F9	154	62.0072	\$9,334	\$24,337,985	\$23,057,571
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1	0.7226	\$0	\$93,500	\$93,500
J2	UTILITIES/GAS COMPANIES	1		\$0	\$1,985,990	\$1,985,990
J3	UTILITIES/ELECTRIC COMPANIES	4	0.4132	\$0	\$11,082,740	\$11,082,740
J4	UTILITIES/TELEPHONE COMPANIES	6	0.2204	\$0	\$1,418,106	\$1,418,106
J5	UTILITIES/RAILROADS	1		\$0	\$1,815,340	\$1,815,340
J6	UTILITIES/PIPELINES	1		\$0	\$1,455,590	\$855,425
L1	PERSONAL PROPERTY BUSINESS	149		\$0	\$6,771,085	\$6,771,085
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$80,460	\$80,460
M3	TANGIBLE P/P OTHR, MOBILE HOME	39		\$13,684	\$536,383	\$375,321
M5	MH,LEASED LAND,NOT IN MH PARK	642		\$151,111	\$11,987,127	\$9,133,495
S	SPECIAL INVENTORY	1		\$0	\$32,795	\$32,795
X	TOTALLY EXEMPT PROPERTY	152	104.1475	\$0	\$23,591,642	\$0
<b>Totals</b>			<b>541.2857</b>	<b>\$353,355</b>	<b>\$294,673,659</b>	<b>\$218,419,860</b>

# 2024 CERTIFIED TOTALS

Property Count: 3,134

SW4 - EP COUNTY WC & ID #4

Effective Rate Assumption

7/20/2024

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## New Value

TOTAL NEW VALUE MARKET: **\$353,355**  
 TOTAL NEW VALUE TAXABLE: **\$321,151**

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2023 Market Value	\$551,533
EX366	HB366 Exempt	13	2023 Market Value	\$31,388
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$582,921</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
OV65	Over 65	4	\$12,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$34,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$616,921</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$616,921**

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
940	\$140,716	\$36,354	\$104,362
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
937	\$140,667	\$36,384	\$104,283

**2024 CERTIFIED TOTALS**

SW4 - EP COUNTY WC & ID #4  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
66	\$1,657,768.00	\$1,615,370



# 2024 CERTIFIED TOTALS

Property Count: 110,494

SWE - HORIZON MUD  
ARB Approved Totals

7/20/2024

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Land		Value			
Homesite:		287,352,114			
Non Homesite:		256,493,881			
Ag Market:		8,881			
Timber Market:		0		<b>Total Land</b>	(+) 543,854,876
Improvement		Value			
Homesite:		2,082,561,516			
Non Homesite:		603,745,732		<b>Total Improvements</b>	(+) 2,686,307,248
Non Real		Count	Value		
Personal Property:		928	190,339,973		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 190,339,973
				<b>Market Value</b>	= 3,420,502,097
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,881	0			
Ag Use:	260	0		<b>Productivity Loss</b>	(-) 8,621
Timber Use:	0	0		<b>Appraised Value</b>	= 3,420,493,476
Productivity Loss:	8,621	0		<b>Homestead Cap</b>	(-) 280,157,111
				<b>23.231 Cap</b>	(-) 27,391,824
				<b>Assessed Value</b>	= 3,112,944,541
				<b>Total Exemptions Amount</b>	(-) 366,744,536
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 2,746,200,005

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 14,829,534.95 = 2,746,200,005 \* (0.540002 / 100)

Certified Estimate of Market Value: 3,420,502,097  
 Certified Estimate of Taxable Value: 2,746,200,005

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

**2024 CERTIFIED TOTALS**

Property Count: 110,494

SWE - HORIZON MUD  
ARB Approved Totals

7/20/2024

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
CCF	1	0	0	0
DV1	43	0	333,271	333,271
DV1S	2	0	10,000	10,000
DV2	51	0	400,500	400,500
DV2S	2	0	15,000	15,000
DV3	59	0	568,251	568,251
DV3S	3	0	20,000	20,000
DV4	569	0	2,276,761	2,276,761
DV4S	22	0	60,000	60,000
DVHS	441	0	107,737,621	107,737,621
DVHSS	13	0	2,664,315	2,664,315
EX-XI	1	0	576	576
EX-XU	3	0	360,025	360,025
EX-XV	955	0	246,147,372	246,147,372
EX-XV (Prorated)	4	0	1,560,642	1,560,642
EX366	117	0	85,123	85,123
FR	3	2,827,361	0	2,827,361
FRSS	1	0	190,563	190,563
LIH	3	0	1,076,575	1,076,575
MASSS	1	0	259,349	259,349
SO	8	151,231	0	151,231
<b>Totals</b>		<b>2,978,592</b>	<b>363,765,944</b>	<b>366,744,536</b>

# 2024 CERTIFIED TOTALS

Property Count: 387

SWE - HORIZON MUD  
Under ARB Review Totals

7/20/2024

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Land		Value			
Homesite:		858,924			
Non Homesite:		1,416,388			
Ag Market:		0			
Timber Market:		0			
			<b>Total Land</b>	(+)	2,275,312
Improvement		Value			
Homesite:		6,685,250			
Non Homesite:		6,688,837			
			<b>Total Improvements</b>	(+)	13,374,087
Non Real		Count	Value		
Personal Property:		41	2,179,762		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	2,179,762
			<b>Market Value</b>	=	17,829,161
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>	=	17,829,161
			<b>Homestead Cap</b>	(-)	5,451
			<b>23.231 Cap</b>	(-)	59,606
			<b>Assessed Value</b>	=	17,764,104
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	39,848
			<b>Net Taxable</b>	=	17,724,256

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 95,711.34 = 17,724,256 \* (0.540002 / 100)

Certified Estimate of Market Value:	17,406,791
Certified Estimate of Taxable Value:	17,301,006
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2024 CERTIFIED TOTALS

Property Count: 387

SWE - HORIZON MUD  
Under ARB Review Totals

7/20/2024

8:05:25PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
EX366	2	0	848	848
<b>Totals</b>		<b>0</b>	<b>39,848</b>	<b>39,848</b>

# 2024 CERTIFIED TOTALS

Property Count: 110,881

SWE - HORIZON MUD  
Grand Totals

7/20/2024

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Land		Value		
Homesite:		288,211,038		
Non Homesite:		257,910,269		
Ag Market:		8,881		
Timber Market:		0	<b>Total Land</b>	(+) 546,130,188
Improvement		Value		
Homesite:		2,089,246,766		
Non Homesite:		610,434,569	<b>Total Improvements</b>	(+) 2,699,681,335
Non Real		Count	Value	
Personal Property:	969		192,519,735	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 192,519,735
			<b>Market Value</b>	= 3,438,331,258
Ag		Non Exempt	Exempt	
Total Productivity Market:	8,881		0	
Ag Use:	260		0	<b>Productivity Loss</b> (-) 8,621
Timber Use:	0		0	<b>Appraised Value</b> = 3,438,322,637
Productivity Loss:	8,621		0	
			<b>Homestead Cap</b>	(-) 280,162,562
			<b>23.231 Cap</b>	(-) 27,451,430
			<b>Assessed Value</b>	= 3,130,708,645
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 366,784,384
			<b>Net Taxable</b>	= 2,763,924,261

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 14,925,246.29 = 2,763,924,261 \* (0.540002 / 100)

Certified Estimate of Market Value: 3,437,908,888  
 Certified Estimate of Taxable Value: 2,763,501,011

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

**2024 CERTIFIED TOTALS**

Property Count: 110,881

SWE - HORIZON MUD  
Grand Totals

7/20/2024

8:05:25PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CCF	1	0	0	0
DV1	44	0	338,271	338,271
DV1S	2	0	10,000	10,000
DV2	51	0	400,500	400,500
DV2S	2	0	15,000	15,000
DV3	60	0	578,251	578,251
DV3S	3	0	20,000	20,000
DV4	571	0	2,300,761	2,300,761
DV4S	22	0	60,000	60,000
DVHS	441	0	107,737,621	107,737,621
DVHSS	13	0	2,664,315	2,664,315
EX-XI	1	0	576	576
EX-XU	3	0	360,025	360,025
EX-XV	955	0	246,147,372	246,147,372
EX-XV (Prorated)	4	0	1,560,642	1,560,642
EX366	119	0	85,971	85,971
FR	3	2,827,361	0	2,827,361
FRSS	1	0	190,563	190,563
LIH	3	0	1,076,575	1,076,575
MASSS	1	0	259,349	259,349
SO	8	151,231	0	151,231
<b>Totals</b>		<b>2,978,592</b>	<b>363,805,792</b>	<b>366,784,384</b>

# 2024 CERTIFIED TOTALS

Property Count: 110,494

SWE - HORIZON MUD  
ARB Approved Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13,057	2,874.8179	\$107,982,849	\$2,540,287,483	\$2,146,210,226
B	MULTIFAMILY RESIDENCE	58	24.3702	\$286,408	\$19,808,418	\$16,477,667
C1	VACANT LOTS AND LAND TRACTS	1,298	1,242.8021	\$0	\$49,646,239	\$43,224,837
C2	COLONIA LOTS AND LAND TRACTS	88,169	34,913.3878	\$0	\$15,309,215	\$15,306,390
D1	QUALIFIED AG LAND	1	0.4475	\$0	\$8,881	\$260
D2	FARM OR RANCH IMPS ON QUALIF	1		\$0	\$21,340	\$21,340
E	RURAL LAND, NON QUALIFIED OPE	2,750	21,153.8150	\$14,719	\$27,139,344	\$27,023,275
F1	COMMERCIAL REAL PROPERTY	355	1,064.3780	\$15,733,739	\$221,489,221	\$210,815,146
F2	INDUSTRIAL AND MANUFACTURIN	11	622.6724	\$256,417	\$12,999,644	\$12,999,644
H1	TANGIBLE PERSONAL, NON BUSIN	1		\$0	\$17,902	\$17,902
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$3,417,610	\$3,417,610
J3	ELECTRIC COMPANY (INCLUDING C	19	47.4157	\$0	\$17,750,099	\$17,750,099
J4	TELEPHONE COMPANY (INCLUDI	6	0.0480	\$0	\$1,417,349	\$1,417,349
J6	PIPELAND COMPANY	7		\$0	\$10,399,380	\$10,399,380
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,321,670	\$1,321,670
L1	COMMERCIAL PERSONAL PROPE	733		\$2,241,939	\$126,151,393	\$126,000,162
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$16,116,266	\$13,288,905
M1	MOBILE HOMES	1,825		\$1,170,472	\$37,580,354	\$30,929,104
O	RESIDENTIAL INVENTORY	1,155	180.9432	\$36,123,352	\$69,618,764	\$69,152,581
S	SPECIAL INVENTORY TAX	10		\$0	\$426,458	\$426,458
X	TOTALLY EXEMPT PROPERTY	1,083	10,949.3520	\$0	\$249,575,067	\$0
<b>Totals</b>			<b>73,074.4498</b>	<b>\$163,809,895</b>	<b>\$3,420,502,097</b>	<b>\$2,746,200,005</b>

# 2024 CERTIFIED TOTALS

Property Count: 387

SWE - HORIZON MUD  
Under ARB Review Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	245	43.3004	\$1,280,120	\$9,584,923	\$9,540,472
B	MULTIFAMILY RESIDENCE	2	0.3199	\$0	\$83,714	\$83,714
C1	VACANT LOTS AND LAND TRACTS	17	46.4309	\$0	\$395,157	\$335,551
C2	COLONIA LOTS AND LAND TRACTS	47	54.5931	\$0	\$20,671	\$20,671
F1	COMMERCIAL REAL PROPERTY	18	917.0488	\$34,223	\$5,304,095	\$5,304,095
L1	COMMERCIAL PERSONAL PROPE	39		\$0	\$2,178,914	\$2,178,914
M1	MOBILE HOMES	6		\$0	\$19,479	\$19,479
O	RESIDENTIAL INVENTORY	11	1.4333	\$1,069,554	\$241,360	\$241,360
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$848	\$0
<b>Totals</b>			1,063.1264	\$2,383,897	\$17,829,161	\$17,724,256



# 2024 CERTIFIED TOTALS

Property Count: 110,881

SWE - HORIZON MUD  
Grand Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13,302	2,918.1183	\$109,262,969	\$2,549,872,406	\$2,155,750,698
B	MULTIFAMILY RESIDENCE	60	24.6901	\$286,408	\$19,892,132	\$16,561,381
C1	VACANT LOTS AND LAND TRACTS	1,315	1,289.2330	\$0	\$50,041,396	\$43,560,388
C2	COLONIA LOTS AND LAND TRACTS	88,216	34,967.9809	\$0	\$15,329,886	\$15,327,061
D1	QUALIFIED AG LAND	1	0.4475	\$0	\$8,881	\$260
D2	FARM OR RANCH IMPS ON QUALIF	1		\$0	\$21,340	\$21,340
E	RURAL LAND, NON QUALIFIED OPE	2,750	21,153.8150	\$14,719	\$27,139,344	\$27,023,275
F1	COMMERCIAL REAL PROPERTY	373	1,981.4268	\$15,767,962	\$226,793,316	\$216,119,241
F2	INDUSTRIAL AND MANUFACTURIN	11	622.6724	\$256,417	\$12,999,644	\$12,999,644
H1	TANGIBLE PERSONAL, NON BUSIN	1		\$0	\$17,902	\$17,902
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$3,417,610	\$3,417,610
J3	ELECTRIC COMPANY (INCLUDING C	19	47.4157	\$0	\$17,750,099	\$17,750,099
J4	TELEPHONE COMPANY (INCLUDI	6	0.0480	\$0	\$1,417,349	\$1,417,349
J6	PIPELAND COMPANY	7		\$0	\$10,399,380	\$10,399,380
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,321,670	\$1,321,670
L1	COMMERCIAL PERSONAL PROPE	772		\$2,241,939	\$128,330,307	\$128,179,076
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$16,116,266	\$13,288,905
M1	MOBILE HOMES	1,831		\$1,170,472	\$37,599,833	\$30,948,583
O	RESIDENTIAL INVENTORY	1,166	182.3765	\$37,192,906	\$69,860,124	\$69,393,941
S	SPECIAL INVENTORY TAX	10		\$0	\$426,458	\$426,458
X	TOTALLY EXEMPT PROPERTY	1,085	10,949.3520	\$0	\$249,575,915	\$0
<b>Totals</b>			<b>74,137.5762</b>	<b>\$166,193,792</b>	<b>\$3,438,331,258</b>	<b>\$2,763,924,261</b>

Property Count: 110,494

SWE - HORIZON MUD  
ARB Approved Totals

7/20/2024

8:05:25PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value	
A	3	0.0703	\$0	\$730,408	\$730,410	
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	11,530	2,323.5587	\$107,764,772	\$2,476,026,264	\$2,085,586,944
A2	REAL, RESIDENTIAL, MOBILE HOME	203	53.5174	\$30,119	\$11,080,184	\$9,819,600
A4	TOWNHOUSE ASSESSED SEPARAT	72	10.9589	\$0	\$9,482,773	\$7,541,185
A5	RES MULTI FAMILY	1		\$0	\$44,214	\$39,577
A51	RES MULTI FAMILY - DUPLEX	5	0.9094	\$103,306	\$795,514	\$786,012
A53	RES MULTI FAMILY - TRIPLEX	1		\$0	\$230,997	\$137,041
A55	RES MULTI FAMILY - FIVEPLEX	1	0.1033	\$0	\$21,870	\$21,870
A6	LOT, UTILIZED AS MH ON RE	1,173	431.1147	\$81,952	\$37,750,581	\$37,441,950
A7	RES VAC LOT W/HD LESS THAN 5AC	141	54.5852	\$2,700	\$4,124,678	\$4,105,637
B		1		\$0	\$426,574	\$426,575
B1	REAL, RESIDENTIAL, DUPLEXES	49	10.9695	\$226,843	\$10,303,545	\$9,404,390
B2	REAL, COMMERCIAL, APARTMENTS	4	11.7521	\$0	\$8,146,000	\$5,868,609
B3	TRIPLEX-RESIDENTIAL	3	0.3197	\$59,565	\$626,688	\$626,688
B4	QUADPLEX-RESIDENTIAL	2	1.3289	\$0	\$305,611	\$151,405
C1	REAL, VACANT PLATTED RESIDENTI	1,092	596.2295	\$0	\$23,597,604	\$23,080,070
C10	REAL, VACANT PLATTED COMMERCIAL	183	638.9469	\$0	\$25,596,304	\$19,692,436
C2	COLONIA LOTS AND LAND TRACTS	88,169	34,913.3878	\$0	\$15,309,215	\$15,306,390
C3	REAL, VACANT PLATTED RURAL OR F	3	1.2044	\$0	\$110	\$110
C6	RES,VAC,MUD,ALL,LESS SEWR\	20	6.4213	\$0	\$452,221	\$452,221
D6	AG,OR AG & NON-AG (LESS 5 AC)	1	0.4475	\$0	\$8,881	\$260
E	RURAL LND, NON- QUALIFIED OP-SP	2,749	21,153.8150	\$0	\$26,785,115	\$26,728,045
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$262,806	\$203,807
E3	REAL, FARM/RANCH, OTHER IMPROV	4		\$14,719	\$91,423	\$91,423
F1	COMM,ANY COMM OTHR THAN F2-F9	355	1,064.3780	\$15,733,739	\$221,489,221	\$210,815,146
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	11	622.6724	\$256,417	\$12,999,644	\$12,999,644
H1	TANGIBLE PRESONAL NON BUSINES	1		\$0	\$17,902	\$17,902
J2	UTILITIES/GAS COMPANIES	3		\$0	\$3,417,610	\$3,417,610
J3	UTILITIES/ELECTRIC COMPANIES	19	47.4157	\$0	\$17,750,099	\$17,750,099
J4	UTILITIES/TELEPHONE COMPANIES	6	0.0480	\$0	\$1,417,349	\$1,417,349
J6	UTILITIES/PIPELINES	7		\$0	\$10,399,380	\$10,399,380
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$1,321,670	\$1,321,670
L1	PERSONAL PROPERTY BUSINESS	733		\$2,241,939	\$126,151,393	\$126,000,162
L2	PERSONAL PROPERTY INDUSTRIAL	9		\$0	\$16,116,266	\$13,288,905
M3	TANGIBLE P/P OTHR, MOBILE HOME	52		\$63,652	\$1,026,345	\$798,235
M5	MH,LEASED LAND,NOT IN MH PARK	1,773		\$1,106,820	\$36,554,009	\$30,130,869
O1	INVENTORY, VACANT RES LAND	854	140.6220	\$0	\$17,023,595	\$16,979,660
O2	INVENTORY, IMPROVED RES	301	40.3212	\$36,123,352	\$52,595,169	\$52,172,921
S	SPECIAL INVENTORY	10		\$0	\$426,458	\$426,458
X	TOTALLY EXEMPT PROPERTY	1,083	10,949.3520	\$0	\$249,575,067	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	1		\$0	\$21,340	\$21,340
<b>Totals</b>		<b>73,074.4498</b>		<b>\$163,809,895</b>	<b>\$3,420,502,097</b>	<b>\$2,746,200,005</b>

# 2024 CERTIFIED TOTALS

Property Count: 387

SWE - HORIZON MUD  
Under ARB Review Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	232	41.1701	\$1,280,120	\$9,350,335	\$9,305,884
A2	REAL, RESIDENTIAL, MOBILE HOME	1	0.2506	\$0	\$8,397	\$8,397
A4	TOWNHOUSE ASSESSED SEPARAT	9	0.4549	\$0	\$203,266	\$203,266
A6	LOT, UTILIZED AS MH ON RE	1	0.3450	\$0	\$5,542	\$5,542
A7	RES VAC LOT W/HD LESS THAN 5AC	2	1.0798	\$0	\$17,383	\$17,383
B1	REAL, RESIDENTIAL, DUPLEXES	2	0.3199	\$0	\$83,714	\$83,714
C1	REAL, VACANT PLATTED RESIDENTI	5	1.9309	\$0	\$24,220	\$17,392
C10	REAL, VACANT PLATTED COMMERCIAL	12	44.5000	\$0	\$370,937	\$318,159
C2	COLONIA LOTS AND LAND TRACTS	47	54.5931	\$0	\$20,671	\$20,671
F1	COMM,ANY COMM OTHR THAN F2-F9	18	917.0488	\$34,223	\$5,304,095	\$5,304,095
L1	PERSONAL PROPERTY BUSINESS	39		\$0	\$2,178,914	\$2,178,914
M5	MH,LEASED LAND,NOT IN MH PARK	6		\$0	\$19,479	\$19,479
O1	INVENTORY, VACANT RES LAND	5	0.6740	\$0	\$24,045	\$24,045
O2	INVENTORY, IMPROVED RES	6	0.7593	\$1,069,554	\$217,315	\$217,315
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$848	\$0
<b>Totals</b>			1,063.1264	\$2,383,897	\$17,829,161	\$17,724,256

# 2024 CERTIFIED TOTALS

Property Count: 110,881

SWE - HORIZON MUD  
Grand Totals

7/20/2024

8:05:25PM

### CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3	0.0703	\$0	\$730,408	\$730,410
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	11,762	2,364.7288	\$109,044,892	\$2,485,376,599	\$2,094,892,828
A2 REAL, RESIDENTIAL, MOBILE HOME	204	53.7680	\$30,119	\$11,088,581	\$9,827,997
A4 TOWNHOUSE ASSESSED SEPARAT	81	11.4138	\$0	\$9,686,039	\$7,744,451
A5 RES MULTI FAMILY	1		\$0	\$44,214	\$39,577
A51 RES MULTI FAMILY - DUPLEX	5	0.9094	\$103,306	\$795,514	\$786,012
A53 RES MULTI FAMILY - TRIPLEX	1		\$0	\$230,997	\$137,041
A55 RES MULTI FAMILY - FIVEPLEX	1	0.1033	\$0	\$21,870	\$21,870
A6 LOT, UTILIZED AS MH ON RE	1,174	431.4597	\$81,952	\$37,756,123	\$37,447,492
A7 RES VAC LOT W/HD LESS THAN 5AC	143	55.6650	\$2,700	\$4,142,061	\$4,123,020
B	1		\$0	\$426,574	\$426,575
B1 REAL, RESIDENTIAL, DUPLEXES	51	11.2894	\$226,843	\$10,387,259	\$9,488,104
B2 REAL, COMMERCIAL, APARTMENTS	4	11.7521	\$0	\$8,146,000	\$5,868,609
B3 TRIPLEX-RESIDENTIAL	3	0.3197	\$59,565	\$626,688	\$626,688
B4 QUADPLEX-RESIDENTIAL	2	1.3289	\$0	\$305,611	\$151,405
C1 REAL, VACANT PLATTED RESIDENTI	1,097	598.1604	\$0	\$23,621,824	\$23,097,462
C10 REAL, VACANT PLATTED COMMERCIAL	195	683.4469	\$0	\$25,967,241	\$20,010,595
C2 COLONIA LOTS AND LAND TRACTS	88,216	34,967.9809	\$0	\$15,329,886	\$15,327,061
C3 REAL, VACANT PLATTED RURAL OR F	3	1.2044	\$0	\$110	\$110
C6 RES,VAC,MUD,ALL,LESS SEWR\	20	6.4213	\$0	\$452,221	\$452,221
D6 AG,OR AG & NON-AG (LESS 5 AC)	1	0.4475	\$0	\$8,881	\$260
E RURAL LND, NON- QUALIFIED OP-SP	2,749	21,153.8150	\$0	\$26,785,115	\$26,728,045
E1 REAL, FARM/RANCH, HOUSE	1		\$0	\$262,806	\$203,807
E3 REAL, FARM/RANCH, OTHER IMPROV	4		\$14,719	\$91,423	\$91,423
F1 COMM,ANY COMM OTHR THAN F2-F9	373	1,981.4268	\$15,767,962	\$226,793,316	\$216,119,241
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	11	622.6724	\$256,417	\$12,999,644	\$12,999,644
H1 TANGIBLE PERSONAL NON BUSINESS	1		\$0	\$17,902	\$17,902
J2 UTILITIES/GAS COMPANIES	3		\$0	\$3,417,610	\$3,417,610
J3 UTILITIES/ELECTRIC COMPANIES	19	47.4157	\$0	\$17,750,099	\$17,750,099
J4 UTILITIES/TELEPHONE COMPANIES	6	0.0480	\$0	\$1,417,349	\$1,417,349
J6 UTILITIES/PIPELINES	7		\$0	\$10,399,380	\$10,399,380
J7 UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$1,321,670	\$1,321,670
L1 PERSONAL PROPERTY BUSINESS	772		\$2,241,939	\$128,330,307	\$128,179,076
L2 PERSONAL PROPERTY INDUSTRIAL	9		\$0	\$16,116,266	\$13,288,905
M3 TANGIBLE P/P OTHR, MOBILE HOME	52		\$63,652	\$1,026,345	\$798,235
M5 MH,LEASED LAND,NOT IN MH PARK	1,779		\$1,106,820	\$36,573,488	\$30,150,348
O1 INVENTORY, VACANT RES LAND	859	141.2960	\$0	\$17,047,640	\$17,003,705
O2 INVENTORY, IMPROVED RES	307	41.0805	\$37,192,906	\$52,812,484	\$52,390,236
S SPECIAL INVENTORY	10		\$0	\$426,458	\$426,458
X TOTALLY EXEMPT PROPERTY	1,085	10,949.3520	\$0	\$249,575,915	\$0
X23 REAL, FARM/RANCH, OTHER IMPS	1		\$0	\$21,340	\$21,340
<b>Totals</b>	<b>74,137.5762</b>		<b>\$166,193,792</b>	<b>\$3,438,331,258</b>	<b>\$2,763,924,261</b>

# 2024 CERTIFIED TOTALS

Property Count: 110,881

SWE - HORIZON MUD  
Effective Rate Assumption

7/20/2024 8:05:25PM

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$166,193,792</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$157,631,444</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	13	2023 Market Value	\$323,917
EX366	HB366 Exempt	30	2023 Market Value	\$61,360
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$385,277</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	9	\$67,500
DV3	Disabled Veterans 50% - 69%	12	\$124,000
DV4	Disabled Veterans 70% - 100%	147	\$660,625
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$12,000
DVHS	Disabled Veteran Homestead	43	\$10,642,490
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$11,521,615</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$11,906,892</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$11,906,892</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

Count	Market Value	Taxable Value
7		\$0

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,152	\$209,632	\$30,344	\$179,288
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,151	\$209,624	\$30,340	\$179,284

**2024 CERTIFIED TOTALS**

SWE - HORIZON MUD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
387	\$17,829,161.00	\$17,333,798

# 2024 CERTIFIED TOTALS

Property Count: 553

SWH - HCNDS DEL NRTE WD  
ARB Approved Totals

7/20/2024

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Land		Value		
Homesite:		13,755,242		
Non Homesite:		7,213,865		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 20,969,107
Improvement		Value		
Homesite:		145,953,570		
Non Homesite:		8,874,089	<b>Total Improvements</b>	(+) 154,827,659
Non Real		Count	Value	
Personal Property:	18	3,609,060		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 3,609,060
			<b>Market Value</b>	= 179,405,826
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>	= 179,405,826
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 34,302,519
			<b>23.231 Cap</b>	(-) 103,240
			<b>Assessed Value</b>	= 145,000,067
			<b>Total Exemptions Amount</b>	(-) 11,985,156
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 133,014,911

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 63,247.26 = 133,014,911 \* (0.047549 / 100)

Certified Estimate of Market Value: 179,405,826  
 Certified Estimate of Taxable Value: 133,014,911

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

**2024 CERTIFIED TOTALS**

Property Count: 553

SWH - HCNDS DEL NRTE WD  
ARB Approved Totals

7/20/2024

8:05:25PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	11	0	85,000	85,000
DV2	6	0	54,000	54,000
DV3	6	0	70,000	70,000
DV4	39	0	216,546	216,546
DV4S	2	0	0	0
DVHS	28	0	10,587,768	10,587,768
EX-XV	3	0	454,781	454,781
EX366	5	0	3,299	3,299
MASSS	1	0	498,546	498,546
SO	1	15,216	0	15,216
<b>Totals</b>		<b>15,216</b>	<b>11,969,940</b>	<b>11,985,156</b>



# 2024 CERTIFIED TOTALS

Property Count: 7

SWH - HCNDS DEL NRTE WD  
Under ARB Review Totals

7/20/2024

8:04:53PM

Land		Value			
Homesite:		45,400			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				45,400	
Improvement		Value			
Homesite:		460,243			
Non Homesite:		19,943	<b>Total Improvements</b>	(+)	
				480,186	
Non Real		Count	Value		
Personal Property:	1		3,086		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					3,086
			<b>Market Value</b>	=	528,672
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		528,672
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
					0
				<b>Assessed Value</b>	=
					528,672
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	12,000
				<b>Net Taxable</b>	=
					516,672

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 245.67 = 516,672 \* (0.047549 / 100)

Certified Estimate of Market Value:	528,672
Certified Estimate of Taxable Value:	516,672
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2024 CERTIFIED TOTALS

Property Count: 7

SWH - HCNDS DEL NRTE WD  
Under ARB Review Totals

7/20/2024

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## Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
<b>Totals</b>		<b>0</b>	<b>12,000</b>	<b>12,000</b>

# 2024 CERTIFIED TOTALS

Property Count: 560

SWH - HCNDS DEL NRTE WD  
Grand Totals

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Land		Value		
Homesite:		13,800,642		
Non Homesite:		7,213,865		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 21,014,507
Improvement		Value		
Homesite:		146,413,813		
Non Homesite:		8,894,032	<b>Total Improvements</b>	(+) 155,307,845
Non Real		Count	Value	
Personal Property:	19	3,612,146		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 3,612,146
			<b>Market Value</b>	= 179,934,498
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>	= 179,934,498
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 34,302,519
			<b>23.231 Cap</b>	(-) 103,240
			<b>Assessed Value</b>	= 145,528,739
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 11,997,156
			<b>Net Taxable</b>	= 133,531,583

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 63,492.93 = 133,531,583 \* (0.047549 / 100)

Certified Estimate of Market Value: 179,934,498  
 Certified Estimate of Taxable Value: 133,531,583

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

**2024 CERTIFIED TOTALS**

Property Count: 560

SWH - HCNDS DEL NRTE WD  
Grand Totals

7/20/2024

8:05:25PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	11	0	85,000	85,000
DV2	7	0	66,000	66,000
DV3	6	0	70,000	70,000
DV4	39	0	216,546	216,546
DV4S	2	0	0	0
DVHS	28	0	10,587,768	10,587,768
EX-XV	3	0	454,781	454,781
EX366	5	0	3,299	3,299
MASSS	1	0	498,546	498,546
SO	1	15,216	0	15,216
<b>Totals</b>		<b>15,216</b>	<b>11,981,940</b>	<b>11,997,156</b>

# 2024 CERTIFIED TOTALS

Property Count: 553

SWH - HCNDS DEL NRTE WD  
ARB Approved Totals

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	390	1,157.1629	\$2,573,924	\$168,490,151	\$122,925,774
B	MULTIFAMILY RESIDENCE	1	2.0000	\$0	\$358,539	\$217,417
C1	VACANT LOTS AND LAND TRACTS	135	389.6365	\$0	\$5,313,779	\$5,296,779
E	RURAL LAND, NON QUALIFIED OPE	7	28.0887	\$0	\$1,179,516	\$984,396
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$545,180	\$545,180
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$257,610	\$257,610
J6	PIPELAND COMPANY	1		\$0	\$2,611,380	\$2,611,380
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$191,591	\$176,375
X	TOTALLY EXEMPT PROPERTY	8	29.2396	\$0	\$458,080	\$0
<b>Totals</b>			1,606.1277	\$2,573,924	\$179,405,826	\$133,014,911

# 2024 CERTIFIED TOTALS

Property Count: 7

SWH - HCNDS DEL NRTE WD  
Under ARB Review Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6	22.8199	\$0	\$525,586	\$513,586
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$3,086	\$3,086
	<b>Totals</b>		22.8199	\$0	\$528,672	\$516,672

# 2024 CERTIFIED TOTALS

Property Count: 560

SWH - HCNDS DEL NRTE WD  
Grand Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	396	1,179.9828	\$2,573,924	\$169,015,737	\$123,439,360
B	MULTIFAMILY RESIDENCE	1	2.0000	\$0	\$358,539	\$217,417
C1	VACANT LOTS AND LAND TRACTS	135	389.6365	\$0	\$5,313,779	\$5,296,779
E	RURAL LAND, NON QUALIFIED OPE	7	28.0887	\$0	\$1,179,516	\$984,396
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$545,180	\$545,180
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$257,610	\$257,610
J6	PIPELAND COMPANY	1		\$0	\$2,611,380	\$2,611,380
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$194,677	\$179,461
X	TOTALLY EXEMPT PROPERTY	8	29.2396	\$0	\$458,080	\$0
<b>Totals</b>			1,628.9476	\$2,573,924	\$179,934,498	\$133,531,583

# 2024 CERTIFIED TOTALS

Property Count: 553

SWH - HCNDS DEL NRTE WD  
ARB Approved Totals

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	383	1,131.0230	\$2,573,924	\$168,110,627	\$122,546,752
A6	LOT, UTILIZED AS MH ON RE	1	5.0900	\$0	\$43,771	\$43,771
A7	RES VAC LOT W/HD LESS THAN 5AC	7	21.0499	\$0	\$335,753	\$335,251
B1	REAL, RESIDENTIAL, DUPLEXES	1	2.0000	\$0	\$358,539	\$217,417
C1	REAL, VACANT PLATTED RESIDENTI	135	389.6365	\$0	\$5,313,779	\$5,296,779
E	RURAL LND, NON- QUALIFIED OP-SP	6	28.0887	\$0	\$278,612	\$277,381
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$826,478	\$645,012
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$74,426	\$62,003
J3	UTILITIES/ELECTRIC COMPANIES	2		\$0	\$545,180	\$545,180
J4	UTILITIES/TELEPHONE COMPANIES	3		\$0	\$257,610	\$257,610
J6	UTILITIES/PIPELINES	1		\$0	\$2,611,380	\$2,611,380
L1	PERSONAL PROPERTY BUSINESS	7		\$0	\$191,591	\$176,375
X	TOTALLY EXEMPT PROPERTY	8	29.2396	\$0	\$458,080	\$0
<b>Totals</b>			1,606.1277	\$2,573,924	\$179,405,826	\$133,014,911



# 2024 CERTIFIED TOTALS

Property Count: 7

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	6	22.8199	\$0	\$525,586	\$513,586
L1	PERSONAL PROPERTY BUSINESS	1		\$0	\$3,086	\$3,086
<b>Totals</b>			22.8199	\$0	\$528,672	\$516,672

# 2024 CERTIFIED TOTALS

Property Count: 560

SWH - HCNDS DEL NRTE WD  
Grand Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	389	1,153.8429	\$2,573,924	\$168,636,213	\$123,060,338
A6	LOT, UTILIZED AS MH ON RE	1	5.0900	\$0	\$43,771	\$43,771
A7	RES VAC LOT W/HD LESS THAN 5AC	7	21.0499	\$0	\$335,753	\$335,251
B1	REAL, RESIDENTIAL, DUPLEXES	1	2.0000	\$0	\$358,539	\$217,417
C1	REAL, VACANT PLATTED RESIDENTI	135	389.6365	\$0	\$5,313,779	\$5,296,779
E	RURAL LND, NON- QUALIFIED OP-SP	6	28.0887	\$0	\$278,612	\$277,381
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$826,478	\$645,012
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$74,426	\$62,003
J3	UTILITIES/ELECTRIC COMPANIES	2		\$0	\$545,180	\$545,180
J4	UTILITIES/TELEPHONE COMPANIES	3		\$0	\$257,610	\$257,610
J6	UTILITIES/PIPELINES	1		\$0	\$2,611,380	\$2,611,380
L1	PERSONAL PROPERTY BUSINESS	8		\$0	\$194,677	\$179,461
X	TOTALLY EXEMPT PROPERTY	8	29.2396	\$0	\$458,080	\$0
<b>Totals</b>			1,628.9476	\$2,573,924	\$179,934,498	\$133,531,583

# 2024 CERTIFIED TOTALS

Property Count: 560

SWH - HCNDS DEL NRTE WD  
Effective Rate Assumption

7/20/2024

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## New Value

TOTAL NEW VALUE MARKET:	\$2,573,924
TOTAL NEW VALUE TAXABLE:	\$2,572,952

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2023 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
DV4	Disabled Veterans 70% - 100%	6	\$36,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>7</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$48,000</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$48,000</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
331	\$448,629	\$103,207	\$345,422
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
331	\$448,629	\$103,207	\$345,422

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$528,672.00	\$516,672

# 2024 CERTIFIED TOTALS

Property Count: 38,386

SWL - LWR VALLEY WTR D  
ARB Approved Totals

7/20/2024

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Land		Value		
Homesite:		375,107,341		
Non Homesite:		398,428,574		
Ag Market:		160,606,839		
Timber Market:		0	<b>Total Land</b>	(+) 934,142,754
Improvement		Value		
Homesite:		2,585,341,368		
Non Homesite:		1,281,200,568	<b>Total Improvements</b>	(+) 3,866,541,936
Non Real		Count	Value	
Personal Property:	1,818		602,884,498	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 602,884,498
			<b>Market Value</b>	= 5,403,569,188
Ag		Non Exempt	Exempt	
Total Productivity Market:	160,606,839		0	
Ag Use:	20,882,011		0	<b>Productivity Loss</b> (-) 139,724,828
Timber Use:	0		0	<b>Appraised Value</b> = 5,263,844,360
Productivity Loss:	139,724,828		0	
			<b>Homestead Cap</b>	(-) 458,782,511
			<b>23.231 Cap</b>	(-) 59,683,266
			<b>Assessed Value</b>	= 4,745,378,583
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 755,725,553
			<b>Net Taxable</b>	= 3,989,653,030

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,995,092.02 = 3,989,653,030 \* (0.150266 / 100)

Certified Estimate of Market Value: 5,403,569,188  
 Certified Estimate of Taxable Value: 3,989,653,030

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

# 2024 CERTIFIED TOTALS

Property Count: 38,386

SWL - LWR VALLEY WTR D  
ARB Approved Totals

7/20/2024

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## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1,276	5,807,833	0	5,807,833
DPS	9	40,000	0	40,000
DV1	58	0	389,112	389,112
DV1S	6	0	25,000	25,000
DV2	36	0	312,000	312,000
DV2S	1	0	7,500	7,500
DV3	57	0	551,207	551,207
DV3S	1	0	10,000	10,000
DV4	414	0	1,988,915	1,988,915
DV4S	24	0	132,000	132,000
DVHS	302	0	62,464,816	62,464,816
DVHSS	19	0	2,242,870	2,242,870
EX-XV	1,350	0	345,770,704	345,770,704
EX-XV (Prorated)	2	0	83,185	83,185
EX366	226	0	222,821	222,821
FR	11	311,577,723	0	311,577,723
LIH	5	0	1,836,430	1,836,430
MASSS	1	0	203,737	203,737
OV65	3,885	17,688,143	0	17,688,143
OV65S	17	75,000	0	75,000
PC	6	4,120,370	0	4,120,370
SO	14	176,187	0	176,187
<b>Totals</b>		<b>339,485,256</b>	<b>416,240,297</b>	<b>755,725,553</b>

# 2024 CERTIFIED TOTALS

Property Count: 496

SWL - LWR VALLEY WTR D  
Under ARB Review Totals

7/20/2024

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Land		Value		
Homesite:		874,248		
Non Homesite:		1,983,111		
Ag Market:		452,442		
Timber Market:		0	<b>Total Land</b>	(+) 3,309,801
Improvement		Value		
Homesite:		7,344,464		
Non Homesite:		6,754,704	<b>Total Improvements</b>	(+) 14,099,168
Non Real		Count	Value	
Personal Property:	79		7,161,197	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 7,161,197
			<b>Market Value</b>	= 24,570,166
Ag		Non Exempt	Exempt	
Total Productivity Market:	452,442		0	
Ag Use:	259,073		0	<b>Productivity Loss</b> (-) 193,369
Timber Use:	0		0	<b>Appraised Value</b> = 24,376,797
Productivity Loss:	193,369		0	
			<b>Homestead Cap</b>	(-) 0
			<b>23.231 Cap</b>	(-) 0
			<b>Assessed Value</b>	= 24,376,797
			<b>Total Exemptions Amount</b>	(-) 491,935
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 23,884,862

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 35,890.83 = 23,884,862 \* (0.150266 / 100)

Certified Estimate of Market Value:	24,008,766
Certified Estimate of Taxable Value:	23,219,089
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2024 CERTIFIED TOTALS**

Property Count: 496

SWL - LWR VALLEY WTR D  
Under ARB Review Totals

7/20/2024

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	13	61,414	0	61,414
DV1	3	0	22,000	22,000
DV2	1	0	12,000	12,000
DV4	6	0	60,000	60,000
DVHS	3	0	115,455	115,455
EX-XV	1	0	38	38
EX366	7	0	10,073	10,073
OV65	44	205,955	0	205,955
OV65S	1	5,000	0	5,000
<b>Totals</b>		<b>272,369</b>	<b>219,566</b>	<b>491,935</b>

# 2024 CERTIFIED TOTALS

Property Count: 38,882

SWL - LWR VALLEY WTR D  
Grand Totals

7/20/2024

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Land		Value			
Homesite:		375,981,589			
Non Homesite:		400,411,685			
Ag Market:		161,059,281			
Timber Market:		0		<b>Total Land</b>	(+) 937,452,555
Improvement		Value			
Homesite:		2,592,685,832			
Non Homesite:		1,287,955,272		<b>Total Improvements</b>	(+) 3,880,641,104
Non Real		Count	Value		
Personal Property:		1,897	610,045,695		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 610,045,695
				<b>Market Value</b>	= 5,428,139,354
Ag	Non Exempt	Exempt			
Total Productivity Market:	161,059,281	0			
Ag Use:	21,141,084	0		<b>Productivity Loss</b>	(-) 139,918,197
Timber Use:	0	0		<b>Appraised Value</b>	= 5,288,221,157
Productivity Loss:	139,918,197	0		<b>Homestead Cap</b>	(-) 458,782,511
				<b>23.231 Cap</b>	(-) 59,683,266
				<b>Assessed Value</b>	= 4,769,755,380
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 756,217,488
				<b>Net Taxable</b>	= 4,013,537,892

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 6,030,982.85 = 4,013,537,892 \* (0.150266 / 100)

Certified Estimate of Market Value: 5,427,577,954  
 Certified Estimate of Taxable Value: 4,012,872,119

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



### 2024 CERTIFIED TOTALS

Property Count: 38,882

SWL - LWR VALLEY WTR D  
Grand Totals

7/20/2024

8:05:25PM

#### Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1,289	5,869,247	0	5,869,247
DPS	9	40,000	0	40,000
DV1	61	0	411,112	411,112
DV1S	6	0	25,000	25,000
DV2	37	0	324,000	324,000
DV2S	1	0	7,500	7,500
DV3	57	0	551,207	551,207
DV3S	1	0	10,000	10,000
DV4	420	0	2,048,915	2,048,915
DV4S	24	0	132,000	132,000
DVHS	305	0	62,580,271	62,580,271
DVHSS	19	0	2,242,870	2,242,870
EX-XV	1,351	0	345,770,742	345,770,742
EX-XV (Prorated)	2	0	83,185	83,185
EX366	233	0	232,894	232,894
FR	11	311,577,723	0	311,577,723
LIH	5	0	1,836,430	1,836,430
MASSS	1	0	203,737	203,737
OV65	3,929	17,894,098	0	17,894,098
OV65S	18	80,000	0	80,000
PC	6	4,120,370	0	4,120,370
SO	14	176,187	0	176,187
<b>Totals</b>		<b>339,757,625</b>	<b>416,459,863</b>	<b>756,217,488</b>

# 2024 CERTIFIED TOTALS

Property Count: 38,386

SWL - LWR VALLEY WTR D  
ARB Approved Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	20,225	7,391.7231	\$63,713,448	\$3,149,180,049	\$2,613,068,693
B MULTIFAMILY RESIDENCE	353	184.5704	\$4,319,616	\$141,321,204	\$130,593,920
C1 VACANT LOTS AND LAND TRACTS	2,988	2,800.5647	\$0	\$82,549,429	\$81,992,168
C2 COLONIA LOTS AND LAND TRACTS	1,125	3,494.2996	\$0	\$50,203	\$50,153
D1 QUALIFIED AG LAND	1,914	62,700.0322	\$0	\$160,620,584	\$20,873,510
D2 FARM OR RANCH IMPS ON QUALIF	78		\$18,046	\$4,031,635	\$3,913,955
E RURAL LAND, NON QUALIFIED OPE	2,678	20,008.7199	\$1,754,248	\$160,720,274	\$135,132,609
F1 COMMERCIAL REAL PROPERTY	896	2,105.8481	\$76,485,154	\$568,867,029	\$555,599,238
F2 INDUSTRIAL AND MANUFACTURIN	18	138.0120	\$0	\$40,300,909	\$38,933,531
H1 TANGIBLE PERSONAL, NON BUSIN	1		\$0	\$46,532	\$46,532
J2 GAS DISTRIBUTION SYSTEM	11	6.2452	\$0	\$13,573,862	\$13,573,862
J3 ELECTRIC COMPANY (INCLUDING C	15	28.6761	\$0	\$17,620,746	\$17,620,746
J4 TELEPHONE COMPANY (INCLUDI	28	0.3768	\$0	\$3,864,222	\$3,864,222
J5 RAILROAD	2		\$0	\$5,045,490	\$5,045,490
J6 PIPELAND COMPANY	11	1.5234	\$0	\$7,236,510	\$5,914,805
J7 CABLE TELEVISION COMPANY	6		\$0	\$1,093,380	\$1,093,380
J8 OTHER TYPE OF UTILITY	1		\$0	\$4,000	\$4,000
L1 COMMERCIAL PERSONAL PROPE	1,382		\$0	\$470,884,742	\$209,583,940
L2 INDUSTRIAL AND MANUFACTURIN	15		\$0	\$81,094,366	\$30,609,368
M1 MOBILE HOMES	5,129		\$3,397,551	\$111,911,674	\$90,288,537
O RESIDENTIAL INVENTORY	352	105.3297	\$16,007,398	\$27,315,546	\$26,421,817
S SPECIAL INVENTORY TAX	81		\$0	\$5,428,554	\$5,428,554
X TOTALLY EXEMPT PROPERTY	1,583	23,117.4029	\$100,489	\$350,808,248	\$0
<b>Totals</b>		122,083.3241	\$165,795,950	\$5,403,569,188	\$3,989,653,030

**2024 CERTIFIED TOTALS**

Property Count: 496

SWL - LWR VALLEY WTR D  
Under ARB Review Totals

7/20/2024 8:05:25PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	238	81.9770	\$564,290	\$8,451,881	\$8,031,665
B	MULTIFAMILY RESIDENCE	13	6.6204	\$368,588	\$726,973	\$726,973
C1	VACANT LOTS AND LAND TRACTS	19	29.1614	\$0	\$278,668	\$278,668
C2	COLONIA LOTS AND LAND TRACTS	1	5.0000	\$0	\$9	\$9
D1	QUALIFIED AG LAND	27	346.0495	\$0	\$452,442	\$259,073
D2	FARM OR RANCH IMPS ON QUALIF	2		\$0	\$36,871	\$36,871
E	RURAL LAND, NON QUALIFIED OPE	45	1,411.9958	\$696,461	\$1,486,250	\$1,432,250
F1	COMMERCIAL REAL PROPERTY	52	113.8532	\$55,538	\$5,757,489	\$5,757,489
F2	INDUSTRIAL AND MANUFACTURIN	1	4.2500	\$0	\$31,839	\$31,839
L1	COMMERCIAL PERSONAL PROPE	72		\$0	\$7,151,124	\$7,151,124
M1	MOBILE HOMES	32		\$0	\$134,506	\$126,898
O	RESIDENTIAL INVENTORY	2	0.4073	\$0	\$52,003	\$52,003
X	TOTALLY EXEMPT PROPERTY	8	0.0184	\$0	\$10,111	\$0
<b>Totals</b>			<b>1,999.3330</b>	<b>\$1,684,877</b>	<b>\$24,570,166</b>	<b>\$23,884,862</b>

# 2024 CERTIFIED TOTALS

Property Count: 38,882

SWL - LWR VALLEY WTR D  
Grand Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	20,463	7,473.7001	\$64,277,738	\$3,157,631,930	\$2,621,100,358
B	MULTIFAMILY RESIDENCE	366	191.1908	\$4,688,204	\$142,048,177	\$131,320,893
C1	VACANT LOTS AND LAND TRACTS	3,007	2,829.7261	\$0	\$82,828,097	\$82,270,836
C2	COLONIA LOTS AND LAND TRACTS	1,126	3,499.2996	\$0	\$50,212	\$50,162
D1	QUALIFIED AG LAND	1,941	63,046.0817	\$0	\$161,073,026	\$21,132,583
D2	FARM OR RANCH IMPS ON QUALIF	80		\$18,046	\$4,068,506	\$3,950,826
E	RURAL LAND, NON QUALIFIED OPE	2,723	21,420.7157	\$2,450,709	\$162,206,524	\$136,564,859
F1	COMMERCIAL REAL PROPERTY	948	2,219.7013	\$76,540,692	\$574,624,518	\$561,356,727
F2	INDUSTRIAL AND MANUFACTURIN	19	142.2620	\$0	\$40,332,748	\$38,965,370
H1	TANGIBLE PERSONAL, NON BUSIN	1		\$0	\$46,532	\$46,532
J2	GAS DISTRIBUTION SYSTEM	11	6.2452	\$0	\$13,573,862	\$13,573,862
J3	ELECTRIC COMPANY (INCLUDING C	15	28.6761	\$0	\$17,620,746	\$17,620,746
J4	TELEPHONE COMPANY (INCLUDI	28	0.3768	\$0	\$3,864,222	\$3,864,222
J5	RAILROAD	2		\$0	\$5,045,490	\$5,045,490
J6	PIPELAND COMPANY	11	1.5234	\$0	\$7,236,510	\$5,914,805
J7	CABLE TELEVISION COMPANY	6		\$0	\$1,093,380	\$1,093,380
J8	OTHER TYPE OF UTILITY	1		\$0	\$4,000	\$4,000
L1	COMMERCIAL PERSONAL PROPE	1,454		\$0	\$478,035,866	\$216,735,064
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$81,094,366	\$30,609,368
M1	MOBILE HOMES	5,161		\$3,397,551	\$112,046,180	\$90,415,435
O	RESIDENTIAL INVENTORY	354	105.7370	\$16,007,398	\$27,367,549	\$26,473,820
S	SPECIAL INVENTORY TAX	81		\$0	\$5,428,554	\$5,428,554
X	TOTALLY EXEMPT PROPERTY	1,591	23,117.4213	\$100,489	\$350,818,359	\$0
<b>Totals</b>			124,082.6571	\$167,480,827	\$5,428,139,354	\$4,013,537,892

**2024 CERTIFIED TOTALS**

Property Count: 38,386

SWL - LWR VALLEY WTR D  
ARB Approved Totals

7/20/2024 8:05:25PM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	16,478	5,402.0344	\$63,188,967	\$3,020,377,328	\$2,495,570,692
A2 REAL, RESIDENTIAL, MOBILE HOME	910	424.8461	\$198,509	\$45,743,221	\$38,400,399
A5 RES MULTI FAMILY	1	0.1391	\$0	\$32,002	\$32,002
A51 RES MULTI FAMILY - DUPLEX	38	17.3748	\$176,551	\$6,482,904	\$4,588,768
A53 RES MULTI FAMILY - TRIPLEX	3	0.1919	\$0	\$570,839	\$433,306
A54 RES MULTI FAMILY - QUADRUPLEX	3	0.0591	\$0	\$981,362	\$981,362
A5C RES MULTI FAMILY - COMMERCIAL	2	0.1378	\$0	\$163,739	\$91,707
A6 LOT, UTILIZED AS MH ON RE	2,775	1,399.6844	\$144,021	\$69,347,910	\$67,562,252
A7 RES VAC LOT W/HD LESS THAN 5AC	197	146.7635	\$5,400	\$5,470,181	\$5,398,961
A8 RES VAC LOT W/HD MORE THAN 5A	1	0.4920	\$0	\$10,563	\$9,244
B	5	2.6804	\$0	\$1,836,428	\$697,212
B1 REAL, RESIDENTIAL, DUPLEXES	249	57.5441	\$3,593,051	\$53,734,004	\$50,373,482
B2 REAL, COMMERCIAL, APARTMENTS	45	112.6432	\$333,636	\$71,945,924	\$66,333,433
B3 TRIPLEX-RESIDENTIAL	30	5.7786	\$226,459	\$6,035,199	\$5,673,723
B4 QUADPLEX-RESIDENTIAL	26	5.7002	\$166,470	\$7,417,355	\$7,163,776
B5 FIVEPLEX-RESIDENTIAL	1	0.2239	\$0	\$352,294	\$352,294
C1 REAL, VACANT PLATTED RESIDENTI	2,737	1,386.6863	\$0	\$46,941,167	\$46,448,217
C10 REAL, VACANT PLATTED COMMERCIAL	251	1,413.8784	\$0	\$35,608,262	\$35,543,951
C2 COLONIA LOTS AND LAND TRACTS	1,125	3,494.2996	\$0	\$50,203	\$50,153
D1 REAL, ACREAGE, RANGELAND	64	21,632.3286	\$0	\$5,392,083	\$67,058
D3 REAL, ACREAGE, FARMLAND	6	103.1608	\$0	\$614,245	\$77,246
D4 REAL, ACREAGE, UNDEVELOPED LA	2	644.2004	\$0	\$187,559	\$1,997
D5 AG,OR AG & NON-AG 5AC OR MORE	825	36,551.3352	\$0	\$128,844,439	\$19,583,831
D6 AG,OR AG & NON-AG (LESS 5 AC)	1,032	3,788.0516	\$0	\$25,612,089	\$1,289,971
D62 AG,OR AG & NON-AG (LESS 5 AC) (N	1	13.8000	\$0	\$124,766	\$8,004
E RURAL LND, NON- QUALIFIED OP-SP	2,567	19,962.9623	\$0	\$36,017,117	\$34,821,795
E1 REAL, FARM/RANCH, HOUSE	531	11.6652	\$1,745,525	\$117,348,474	\$93,626,757
E2 REAL, FARM/RANCH, MOBILE HOME	42	0.5260	\$8,723	\$2,185,962	\$1,744,010
E3 REAL, FARM/RANCH, OTHER IMPROV	171	0.7220	\$0	\$5,014,124	\$4,785,452
F1 COMM,ANY COMM OTHR THAN F2-F9	896	2,105.8481	\$76,485,154	\$568,867,029	\$555,599,238
F2 INDUSTRIAL,(INDUSTRIAL BLDGS)	18	138.0120	\$0	\$40,300,909	\$38,933,531
H1 TANGIBLE PERSONAL NON BUSINESS	1		\$0	\$46,532	\$46,532
J2 UTILITIES/GAS COMPANIES	11	6.2452	\$0	\$13,573,862	\$13,573,862
J3 UTILITIES/ELECTRIC COMPANIES	15	28.6761	\$0	\$17,620,746	\$17,620,746
J4 UTILITIES/TELEPHONE COMPANIES	28	0.3768	\$0	\$3,864,222	\$3,864,222
J5 UTILITIES/RAILROADS	2		\$0	\$5,045,490	\$5,045,490
J6 UTILITIES/PIPELINES	11	1.5234	\$0	\$7,236,510	\$5,914,805
J7 UTILS,OTHR,P/P ONLY,CABLE	6		\$0	\$1,093,380	\$1,093,380
J8 UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$4,000	\$4,000
L1 PERSONAL PROPERTY BUSINESS	1,382		\$0	\$470,884,742	\$209,583,940
L2 PERSONAL PROPERTY INDUSTRIAL	15		\$0	\$81,094,366	\$30,609,368
M3 TANGIBLE P/P OTHR, MOBILE HOME	293		\$161,883	\$4,678,407	\$3,394,631
M5 MH,LEASED LAND,NOT IN MH PARK	4,836		\$3,235,668	\$107,233,267	\$86,893,906
O1 INVENTORY, VACANT RES LAND	230	84.5891	\$0	\$3,336,552	\$2,749,229
O2 INVENTORY, IMPROVED RES	122	20.7406	\$16,007,398	\$23,978,994	\$23,672,588
S SPECIAL INVENTORY	81		\$0	\$5,428,554	\$5,428,554
X TOTALLY EXEMPT PROPERTY	1,583	23,117.4029	\$100,489	\$350,808,248	\$0
X21 REAL, FARM/RANCH, HOUSE	11		\$0	\$1,336,768	\$1,254,287
X22 REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,186	\$4,186
X23 REAL, FARM/RANCH, OTHER IMPS	71		\$18,046	\$2,690,681	\$2,655,482
<b>Totals</b>		122,083.3241	\$165,795,950	\$5,403,569,188	\$3,989,653,032

# 2024 CERTIFIED TOTALS

Property Count: 496

SWL - LWR VALLEY WTR D  
Under ARB Review Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	227	75.0589	\$552,891	\$8,374,330	\$7,964,320
A2	REAL, RESIDENTIAL, MOBILE HOME	5	0.9522	\$11,399	\$36,682	\$27,031
A6	LOT, UTILIZED AS MH ON RE	6	3.9769	\$0	\$27,733	\$27,178
A7	RES VAC LOT W/HD LESS THAN 5AC	3	1.9890	\$0	\$13,136	\$13,136
B1	REAL, RESIDENTIAL, DUPLEXES	7	1.2238	\$368,588	\$307,891	\$307,891
B2	REAL, COMMERCIAL, APARTMENTS	5	5.1814	\$0	\$312,951	\$312,951
B3	TRIPLEX-RESIDENTIAL	1	0.2152	\$0	\$38,652	\$38,652
B4	QUADPLEX-RESIDENTIAL	1		\$0	\$67,479	\$67,479
C1	REAL, VACANT PLATTED RESIDENTI	10	3.1838	\$0	\$46,622	\$46,622
C10	REAL, VACANT PLATTED COMMERCIAL	9	25.9776	\$0	\$232,046	\$232,046
C2	COLONIA LOTS AND LAND TRACTS	1	5.0000	\$0	\$9	\$9
D5	AG,OR AG & NON-AG 5AC OR MORE	11	320.9334	\$0	\$392,990	\$244,171
D6	AG,OR AG & NON-AG (LESS 5 AC)	16	25.1161	\$0	\$59,452	\$14,902
E	RURAL LND, NON- QUALIFIED OP-SP	40	1,411.9958	\$0	\$231,124	\$228,209
E1	REAL, FARM/RANCH, HOUSE	29		\$696,461	\$1,232,026	\$1,180,941
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$23,100	\$23,100
F1	COMM,ANY COMM OTHR THAN F2-F9	52	113.8532	\$55,538	\$5,757,489	\$5,757,489
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1	4.2500	\$0	\$31,839	\$31,839
L1	PERSONAL PROPERTY BUSINESS	72		\$0	\$7,151,124	\$7,151,124
M3	TANGIBLE P/P OTHR, MOBILE HOME	3		\$0	\$21,090	\$21,090
M5	MH,LEASED LAND,NOT IN MH PARK	29		\$0	\$113,416	\$105,808
O1	INVENTORY, VACANT RES LAND	1	0.1406	\$0	\$3,902	\$3,902
O2	INVENTORY, IMPROVED RES	1	0.2667	\$0	\$48,101	\$48,101
X	TOTALLY EXEMPT PROPERTY	8	0.0184	\$0	\$10,111	\$0
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$29,842	\$29,842
X23	REAL, FARM/RANCH, OTHER IMPS	1		\$0	\$7,029	\$7,029
<b>Totals</b>			<b>1,999.3330</b>	<b>\$1,684,877</b>	<b>\$24,570,166</b>	<b>\$23,884,862</b>

# 2024 CERTIFIED TOTALS

Property Count: 38,882

SWL - LWR VALLEY WTR D

Grand Totals

7/20/2024

8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	16,705	5,477.0933	\$63,741,858	\$3,028,751,658	\$2,503,535,012
A2	REAL, RESIDENTIAL, MOBILE HOME	915	425.7983	\$209,908	\$45,779,903	\$38,427,430
A5	RES MULTI FAMILY	1	0.1391	\$0	\$32,002	\$32,002
A51	RES MULTI FAMILY - DUPLEX	38	17.3748	\$176,551	\$6,482,904	\$4,588,768
A53	RES MULTI FAMILY - TRIPLEX	3	0.1919	\$0	\$570,839	\$433,306
A54	RES MULTI FAMILY - QUADRUPLEX	3	0.0591	\$0	\$981,362	\$981,362
A5C	RES MULTI FAMILY - COMMERCIAL	2	0.1378	\$0	\$163,739	\$91,707
A6	LOT, UTILIZED AS MH ON RE	2,781	1,403.6613	\$144,021	\$69,375,643	\$67,589,430
A7	RES VAC LOT W/HD LESS THAN 5AC	200	148.7525	\$5,400	\$5,483,317	\$5,412,097
A8	RES VAC LOT W/HD MORE THAN 5A	1	0.4920	\$0	\$10,563	\$9,244
B		5	2.6804	\$0	\$1,836,428	\$697,212
B1	REAL, RESIDENTIAL, DUPLEXES	256	58.7679	\$3,961,639	\$54,041,895	\$50,681,373
B2	REAL, COMMERCIAL, APARTMENTS	50	117.8246	\$333,636	\$72,258,875	\$66,646,384
B3	TRIPLEX-RESIDENTIAL	31	5.9938	\$226,459	\$6,073,851	\$5,712,375
B4	QUADPLEX-RESIDENTIAL	27	5.7002	\$166,470	\$7,484,834	\$7,231,255
B5	FIVEPLEX-RESIDENTIAL	1	0.2239	\$0	\$352,294	\$352,294
C1	REAL, VACANT PLATTED RESIDENTI	2,747	1,389.8701	\$0	\$46,987,789	\$46,494,839
C10	REAL, VACANT PLATTED COMMERCIAL	260	1,439.8560	\$0	\$35,840,308	\$35,775,997
C2	COLONIA LOTS AND LAND TRACTS	1,126	3,499.2996	\$0	\$50,212	\$50,162
D1	REAL, ACREAGE, RANGELAND	64	21,632.3286	\$0	\$5,392,083	\$67,058
D3	REAL, ACREAGE, FARMLAND	6	103.1608	\$0	\$614,245	\$77,246
D4	REAL, ACREAGE, UNDEVELOPED LA	2	644.2004	\$0	\$187,559	\$1,997
D5	AG,OR AG & NON-AG 5AC OR MORE	836	36,872.2686	\$0	\$129,237,429	\$19,828,002
D6	AG,OR AG & NON-AG (LESS 5 AC)	1,048	3,813.1677	\$0	\$25,671,541	\$1,304,873
D62	AG,OR AG & NON-AG (LESS 5 AC) (N	1	13.8000	\$0	\$124,766	\$8,004
E	RURAL LND, NON- QUALIFIED OP-SP	2,607	21,374.9581	\$0	\$36,248,241	\$35,050,004
E1	REAL, FARM/RANCH, HOUSE	560	11.6652	\$2,441,986	\$118,580,500	\$94,807,698
E2	REAL, FARM/RANCH, MOBILE HOME	42	0.5260	\$8,723	\$2,185,962	\$1,744,010
E3	REAL, FARM/RANCH, OTHER IMPROV	173	0.7220	\$0	\$5,037,224	\$4,808,552
F1	COMM,ANY COMM OTHR THAN F2-F9	948	2,219.7013	\$76,540,692	\$574,624,518	\$561,356,727
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	19	142.2620	\$0	\$40,332,748	\$38,965,370
H1	TANGIBLE PRESONAL NON BUSINES	1		\$0	\$46,532	\$46,532
J2	UTILITIES/GAS COMPANIES	11	6.2452	\$0	\$13,573,862	\$13,573,862
J3	UTILITIES/ELECTRIC COMPANIES	15	28.6761	\$0	\$17,620,746	\$17,620,746
J4	UTILITIES/TELEPHONE COMPANIES	28	0.3768	\$0	\$3,864,222	\$3,864,222
J5	UTILITIES/RAILROADS	2		\$0	\$5,045,490	\$5,045,490
J6	UTILITIES/PIPELINES	11	1.5234	\$0	\$7,236,510	\$5,914,805
J7	UTILS,OTHR,P/P ONLY,CABLE	6		\$0	\$1,093,380	\$1,093,380
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$4,000	\$4,000
L1	PERSONAL PROPERTY BUSINESS	1,454		\$0	\$478,035,866	\$216,735,064
L2	PERSONAL PROPERTY INDUSTRIAL	15		\$0	\$81,094,366	\$30,609,368
M3	TANGIBLE P/P OTHR, MOBILE HOME	296		\$161,883	\$4,699,497	\$3,415,721
M5	MH,LEASED LAND,NOT IN MH PARK	4,865		\$3,235,668	\$107,346,683	\$86,999,714
O1	INVENTORY, VACANT RES LAND	231	84.7297	\$0	\$3,340,454	\$2,753,131
O2	INVENTORY, IMPROVED RES	123	21.0073	\$16,007,398	\$24,027,095	\$23,720,689
S	SPECIAL INVENTORY	81		\$0	\$5,428,554	\$5,428,554
X	TOTALLY EXEMPT PROPERTY	1,591	23,117.4213	\$100,489	\$350,818,359	\$0
X21	REAL, FARM/RANCH, HOUSE	12		\$0	\$1,366,610	\$1,284,129
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,186	\$4,186
X23	REAL, FARM/RANCH, OTHER IMPS	72		\$18,046	\$2,697,710	\$2,662,511
	<b>Totals</b>		124,082.6571	\$167,480,827	\$5,428,139,354	\$4,013,537,894

# 2024 CERTIFIED TOTALS

Property Count: 38,882

SWL - LWR VALLEY WTR D  
Effective Rate Assumption

7/20/2024 8:05:25PM

## New Value

TOTAL NEW VALUE MARKET:	\$167,480,827
TOTAL NEW VALUE TAXABLE:	\$154,449,742

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	10	2023 Market Value	\$641,398
EX366	HB366 Exempt	66	2023 Market Value	\$305,735
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$947,133</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	5	\$25,000
DPS	DISABLED Surviving Spouse	1	\$5,000
DV1	Disabled Veterans 10% - 29%	8	\$54,000
DV2	Disabled Veterans 30% - 49%	8	\$64,500
DV3	Disabled Veterans 50% - 69%	10	\$110,000
DV4	Disabled Veterans 70% - 100%	102	\$541,939
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	5	\$48,000
DVHS	Disabled Veteran Homestead	30	\$6,231,385
OV65	Over 65	135	\$564,225
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>304</b>	<b>\$7,644,049</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$8,591,182</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$8,591,182</b>

## New Ag / Timber Exemptions

2023 Market Value	\$454,945	Count: 4
2024 Ag/Timber Use	\$34,570	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$420,375</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,878	\$182,460	\$34,925	\$147,535
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,547	\$181,049	\$34,190	\$146,859



**2024 CERTIFIED TOTALS**

SWL - LWR VALLEY WTR D

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
496	\$24,570,166.00	\$23,219,089

**2024 CERTIFIED TOTALS**  
 SWT - EP COUNTY TORNILLO WTR DIST  
 ARB Approved Totals

Property Count: 2,607

7/20/2024

8:04:53PM

Land		Value		
Homesite:		16,416,765		
Non Homesite:		14,432,797		
Ag Market:		38,367,569		
Timber Market:		0	<b>Total Land</b>	(+) 69,217,131
Improvement		Value		
Homesite:		75,710,723		
Non Homesite:		51,184,254	<b>Total Improvements</b>	(+) 126,894,977
Non Real		Count	Value	
Personal Property:	100		6,077,846	
Mineral Property:	1		11,473	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 6,089,319
			<b>Market Value</b>	= 202,201,427
Ag		Non Exempt	Exempt	
Total Productivity Market:	38,367,569		0	
Ag Use:	7,235,688		0	<b>Productivity Loss</b> (-) 31,131,881
Timber Use:	0		0	<b>Appraised Value</b> = 171,069,546
Productivity Loss:	31,131,881		0	
			<b>Homestead Cap</b>	(-) 15,584,808
			<b>23.231 Cap</b>	(-) 3,794,387
			<b>Assessed Value</b>	= 151,690,351
			<b>Total Exemptions Amount</b>	(-) 12,869,027
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 138,821,324

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 122,204.41 = 138,821,324 \* (0.088030 / 100)

Certified Estimate of Market Value: 202,201,427  
 Certified Estimate of Taxable Value: 138,821,324

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

**2024 CERTIFIED TOTALS**  
 SWT - EP COUNTY TORNILLO WTR DIST  
 ARB Approved Totals

Property Count: 2,607

7/20/2024

8:05:25PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV2	1	0	12,000	12,000
DV3	1	0	12,000	12,000
DV4	6	0	29,893	29,893
DV4S	2	0	0	0
DVHS	4	0	595,136	595,136
DVHSS	2	0	70,305	70,305
EX-XV	66	0	12,131,790	12,131,790
EX366	24	0	17,903	17,903
<b>Totals</b>		<b>0</b>	<b>12,869,027</b>	<b>12,869,027</b>

**2024 CERTIFIED TOTALS**  
 SWT - EP COUNTY TORNILLO WTR DIST  
 Under ARB Review Totals

Property Count: 21

7/20/2024

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<b>Land</b>		<b>Value</b>		
Homesite:		18,274		
Non Homesite:		56,344		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 74,618
<b>Improvement</b>		<b>Value</b>		
Homesite:		59,765		
Non Homesite:		326,998	<b>Total Improvements</b>	(+) 386,763
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	7		92,426	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 92,426
			<b>Market Value</b>	= 553,807
<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> = 553,807
Productivity Loss:	0		0	<b>Homestead Cap</b> (-) 0
				<b>23.231 Cap</b> (-) 0
				<b>Assessed Value</b> = 553,807
				<b>Total Exemptions Amount</b> (-) 2,506 (Breakdown on Next Page)
			<b>Net Taxable</b>	= 551,301

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 485.31 = 551,301 \* (0.088030 / 100)

Certified Estimate of Market Value:	529,431
Certified Estimate of Taxable Value:	489,266
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2024 CERTIFIED TOTALS**  
SWT - EP COUNTY TORNILLO WTR DIST  
Under ARB Review Totals

Property Count: 21

7/20/2024

8:05:25PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX366	4	0	2,506	2,506
<b>Totals</b>		<b>0</b>	<b>2,506</b>	<b>2,506</b>

## 2024 CERTIFIED TOTALS

SWT - EP COUNTY TORNILLO WTR DIST  
Grand Totals

Property Count: 2,628

7/20/2024 8:04:53PM

Land			Value			
Homesite:			16,435,039			
Non Homesite:			14,489,141			
Ag Market:			38,367,569			
Timber Market:			0	<b>Total Land</b>	(+)	
					69,291,749	
Improvement			Value			
Homesite:			75,770,488			
Non Homesite:			51,511,252	<b>Total Improvements</b>	(+)	
					127,281,740	
Non Real	Count			Value		
Personal Property:	107		6,170,272			
Mineral Property:	1		11,473			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					6,181,745	
				<b>Market Value</b>	=	
					202,755,234	
Ag	Non Exempt			Exempt		
Total Productivity Market:	38,367,569		0			
Ag Use:	7,235,688		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	31,131,881		0		171,623,353	
				<b>Homestead Cap</b>	(-)	
					15,584,808	
				<b>23.231 Cap</b>	(-)	
					3,794,387	
				<b>Assessed Value</b>	=	
					152,244,158	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					12,871,533	
				<b>Net Taxable</b>	=	
					139,372,625	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 122,689.72 = 139,372,625 \* (0.088030 / 100)

Certified Estimate of Market Value:	202,730,858
Certified Estimate of Taxable Value:	139,310,590

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

**2024 CERTIFIED TOTALS**  
 SWT - EP COUNTY TORNILLO WTR DIST  
 Grand Totals

Property Count: 2,628

7/20/2024

8:05:25PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV2	1	0	12,000	12,000
DV3	1	0	12,000	12,000
DV4	6	0	29,893	29,893
DV4S	2	0	0	0
DVHS	4	0	595,136	595,136
DVHSS	2	0	70,305	70,305
EX-XV	66	0	12,131,790	12,131,790
EX366	28	0	20,409	20,409
<b>Totals</b>		<b>0</b>	<b>12,871,533</b>	<b>12,871,533</b>

# 2024 CERTIFIED TOTALS

Property Count: 2,607

SWT - EP COUNTY TORNILLO WTR DIST  
ARB Approved Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	960	571.8373	\$1,001,451	\$97,844,306	\$82,123,047
B	MULTIFAMILY RESIDENCE	9	6.3075	\$0	\$1,555,847	\$1,404,471
C1	VACANT LOTS AND LAND TRACTS	199	105.8537	\$0	\$2,566,003	\$2,566,003
C2	COLONIA LOTS AND LAND TRACTS	383	1,370.5363	\$0	\$25,560	\$25,560
D1	QUALIFIED AG LAND	212	8,755.1495	\$0	\$38,367,569	\$7,235,688
D2	FARM OR RANCH IMPS ON QUALIF	9		\$0	\$686,039	\$679,705
E	RURAL LAND, NON QUALIFIED OPE	161	3,412.3676	\$412,560	\$14,580,704	\$13,056,380
F1	COMMERCIAL REAL PROPERTY	44	166.5437	\$68,298	\$7,166,246	\$6,438,141
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	\$171,410	\$171,410
J5	RAILROAD	1		\$0	\$10,487,780	\$10,487,780
L1	COMMERCIAL PERSONAL PROPE	65		\$0	\$5,152,495	\$5,152,495
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$426,627	\$426,627
M1	MOBILE HOMES	512		\$424,867	\$9,806,130	\$7,843,908
S	SPECIAL INVENTORY TAX	1		\$0	\$195,743	\$195,743
X	TOTALLY EXEMPT PROPERTY	90	1,007.0233	\$0	\$12,154,602	\$0
	<b>Totals</b>		15,398.6035	\$1,907,176	\$202,201,427	\$138,821,324



# 2024 CERTIFIED TOTALS

Property Count: 21

SWT - EP COUNTY TORNILLO WTR DIST  
Under ARB Review Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3	1.8370	\$0	\$71,191	\$71,191
C1	VACANT LOTS AND LAND TRACTS	1	0.5036	\$0	\$10,423	\$10,423
E	RURAL LAND, NON QUALIFIED OPE	5	871.7300	\$0	\$148,085	\$148,085
F1	COMMERCIAL REAL PROPERTY	3	1.8904	\$0	\$214,710	\$214,710
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$89,920	\$89,920
M1	MOBILE HOMES	2		\$0	\$16,972	\$16,972
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$2,506	\$0
<b>Totals</b>			875.9610	\$0	\$553,807	\$551,301

# 2024 CERTIFIED TOTALS

Property Count: 2,628

SWT - EP COUNTY TORNILLO WTR DIST  
Grand Totals

7/20/2024 8:05:25PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	963	573.6743	\$1,001,451	\$97,915,497	\$82,194,238
B	MULTIFAMILY RESIDENCE	9	6.3075	\$0	\$1,555,847	\$1,404,471
C1	VACANT LOTS AND LAND TRACTS	200	106.3573	\$0	\$2,576,426	\$2,576,426
C2	COLONIA LOTS AND LAND TRACTS	383	1,370.5363	\$0	\$25,560	\$25,560
D1	QUALIFIED AG LAND	212	8,755.1495	\$0	\$38,367,569	\$7,235,688
D2	FARM OR RANCH IMPS ON QUALIF	9		\$0	\$686,039	\$679,705
E	RURAL LAND, NON QUALIFIED OPE	166	4,284.0976	\$412,560	\$14,728,789	\$13,204,465
F1	COMMERCIAL REAL PROPERTY	47	168.4341	\$68,298	\$7,380,956	\$6,652,851
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	\$171,410	\$171,410
J5	RAILROAD	1		\$0	\$10,487,780	\$10,487,780
L1	COMMERCIAL PERSONAL PROPE	68		\$0	\$5,242,415	\$5,242,415
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$426,627	\$426,627
M1	MOBILE HOMES	514		\$424,867	\$9,823,102	\$7,860,880
S	SPECIAL INVENTORY TAX	1		\$0	\$195,743	\$195,743
X	TOTALLY EXEMPT PROPERTY	94	1,007.0233	\$0	\$12,157,108	\$0
<b>Totals</b>			16,274.5645	\$1,907,176	\$202,755,234	\$139,372,625

# 2024 CERTIFIED TOTALS

Property Count: 2,607

SWT - EP COUNTY TORNILLO WTR DIST  
ARB Approved Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	689	365.0804	\$993,351	\$89,619,743	\$74,319,512
A2 REAL, RESIDENTIAL, MOBILE HOME	34	43.8994	\$0	\$1,480,465	\$1,303,508
A51 RES MULTI FAMILY - DUPLEX	4	0.3558	\$0	\$630,564	\$444,707
A6 LOT, UTILIZED AS MH ON RE	231	147.5883	\$8,100	\$5,803,981	\$5,756,476
A7 RES VAC LOT W/HD LESS THAN 5AC	14	14.9134	\$0	\$309,553	\$298,844
B1 REAL, RESIDENTIAL, DUPLEXES	4	1.3622	\$0	\$333,441	\$273,850
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	\$476,051	\$476,051
B6 SIXPLEX-RESIDENTIAL	1	0.5305	\$0	\$466,187	\$374,402
C1 REAL, VACANT PLATTED RESIDENTI	191	95.3627	\$0	\$2,441,927	\$2,441,927
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	3	125.3221	\$0	\$31,331	\$388
D5 AG,OR AG & NON-AG 5AC OR MORE	150	8,491.9907	\$0	\$37,261,907	\$7,134,654
D6 AG,OR AG & NON-AG (LESS 5 AC)	60	137.8367	\$0	\$1,074,331	\$100,646
E RURAL LND, NON- QUALIFIED OP-SP	134	3,409.8446	\$0	\$3,435,171	\$3,374,683
E1 REAL, FARM/RANCH, HOUSE	44	1.6900	\$376,500	\$10,179,736	\$8,762,437
E2 REAL, FARM/RANCH, MOBILE HOME	2	0.3330	\$0	\$71,167	\$37,632
E3 REAL, FARM/RANCH, OTHER IMPROV	25	0.5000	\$36,060	\$894,630	\$881,628
F1 COMM,ANY COMM OTHR THAN F2-F9	44	166.5437	\$68,298	\$7,166,246	\$6,438,141
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	\$171,410	\$171,410
J5 UTILITIES/RAILROADS	1		\$0	\$10,487,780	\$10,487,780
L1 PERSONAL PROPERTY BUSINESS	65		\$0	\$5,152,495	\$5,152,495
L2 PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$426,627	\$426,627
M3 TANGIBLE P/P OTHR, MOBILE HOME	7		\$0	\$93,143	\$57,736
M5 MH,LEASED LAND,NOT IN MH PARK	505		\$424,867	\$9,712,987	\$7,786,172
S SPECIAL INVENTORY	1		\$0	\$195,743	\$195,743
X TOTALLY EXEMPT PROPERTY	90	1,007.0233	\$0	\$12,154,602	\$0
X21 REAL, FARM/RANCH, HOUSE	5		\$0	\$491,708	\$491,708
X22 REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$23,564	\$17,230
X23 REAL, FARM/RANCH, OTHER IMPS	7		\$0	\$170,767	\$170,767
<b>Totals</b>		<b>15,398.6035</b>	<b>\$1,907,176</b>	<b>\$202,201,427</b>	<b>\$138,821,324</b>

# 2024 CERTIFIED TOTALS

Property Count: 21

SWT - EP COUNTY TORNILLO WTR DIST  
Under ARB Review Totals

7/20/2024 8:05:25PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2	1.2643	\$0	\$67,616	\$67,616
A7	RES VAC LOT W/HD LESS THAN 5AC	1	0.5727	\$0	\$3,575	\$3,575
C1	REAL, VACANT PLATTED RESIDENTI	1	0.5036	\$0	\$10,423	\$10,423
E	RURAL LND, NON- QUALIFIED OP-SP	4	871.7300	\$0	\$42,653	\$42,653
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$105,432	\$105,432
F1	COMM,ANY COMM OTHR THAN F2-F9	3	1.8904	\$0	\$214,710	\$214,710
L1	PERSONAL PROPERTY BUSINESS	3		\$0	\$89,920	\$89,920
M5	MH,LEASED LAND,NOT IN MH PARK	2		\$0	\$16,972	\$16,972
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$2,506	\$0
<b>Totals</b>			875.9610	\$0	\$553,807	\$551,301

### 2024 CERTIFIED TOTALS

SWT - EP COUNTY TORNILLO WTR DIST

Property Count: 2,628

Grand Totals

7/20/2024

8:05:25PM

#### CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	691	366.3447	\$993,351	\$89,687,359	\$74,387,128
A2	REAL, RESIDENTIAL, MOBILE HOME	34	43.8994	\$0	\$1,480,465	\$1,303,508
A51	RES MULTI FAMILY - DUPLEX	4	0.3558	\$0	\$630,564	\$444,707
A6	LOT, UTILIZED AS MH ON RE	231	147.5883	\$8,100	\$5,803,981	\$5,756,476
A7	RES VAC LOT W/HD LESS THAN 5AC	15	15.4861	\$0	\$313,128	\$302,419
B1	REAL, RESIDENTIAL, DUPLEXES	4	1.3622	\$0	\$333,441	\$273,850
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	\$476,051	\$476,051
B6	SIXPLEX-RESIDENTIAL	1	0.5305	\$0	\$466,187	\$374,402
C1	REAL, VACANT PLATTED RESIDENTI	192	95.8663	\$0	\$2,452,350	\$2,452,350
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	3	125.3221	\$0	\$31,331	\$388
D5	AG,OR AG & NON-AG 5AC OR MORE	150	8,491.9907	\$0	\$37,261,907	\$7,134,654
D6	AG,OR AG & NON-AG (LESS 5 AC)	60	137.8367	\$0	\$1,074,331	\$100,646
E	RURAL LND, NON- QUALIFIED OP-SP	138	4,281.5746	\$0	\$3,477,824	\$3,417,336
E1	REAL, FARM/RANCH, HOUSE	47	1.6900	\$376,500	\$10,285,168	\$8,867,869
E2	REAL, FARM/RANCH, MOBILE HOME	2	0.3330	\$0	\$71,167	\$37,632
E3	REAL, FARM/RANCH, OTHER IMPROV	25	0.5000	\$36,060	\$894,630	\$881,628
F1	COMM,ANY COMM OTHR THAN F2-F9	47	168.4341	\$68,298	\$7,380,956	\$6,652,851
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	\$171,410	\$171,410
J5	UTILITIES/RAILROADS	1		\$0	\$10,487,780	\$10,487,780
L1	PERSONAL PROPERTY BUSINESS	68		\$0	\$5,242,415	\$5,242,415
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$426,627	\$426,627
M3	TANGIBLE P/P OTHR, MOBILE HOME	7		\$0	\$93,143	\$57,736
M5	MH,LEASED LAND,NOT IN MH PARK	507		\$424,867	\$9,729,959	\$7,803,144
S	SPECIAL INVENTORY	1		\$0	\$195,743	\$195,743
X	TOTALLY EXEMPT PROPERTY	94	1,007.0233	\$0	\$12,157,108	\$0
X21	REAL, FARM/RANCH, HOUSE	5		\$0	\$491,708	\$491,708
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$23,564	\$17,230
X23	REAL, FARM/RANCH, OTHER IMPS	7		\$0	\$170,767	\$170,767
<b>Totals</b>			<b>16,274.5645</b>	<b>\$1,907,176</b>	<b>\$202,755,234</b>	<b>\$139,372,625</b>

# 2024 CERTIFIED TOTALS

SWT - EP COUNTY TORNILLO WTR DIST  
Effective Rate Assumption

### New Value

TOTAL NEW VALUE MARKET:	\$1,907,176
TOTAL NEW VALUE TAXABLE:	\$1,860,600

### New Exemptions

Exemption	Description	Count	2023 Market Value	Exemption Amount
EX366	HB366 Exempt	6		\$14,129
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$14,129</b>

Exemption	Description	Count	2023 Market Value	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1		\$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2		\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>				<b>\$12,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>				<b>\$26,129</b>

### Increased Exemptions

Exemption	Description	Count	2023 Market Value	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>				
<b>TOTAL EXEMPTIONS VALUE LOSS</b>				<b>\$26,129</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
496	\$139,370	\$30,133	\$109,237
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
471	\$134,515	\$28,734	\$105,781

### Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
21	\$553,807.00	\$489,266