Land	Value
Homesite:	88,776,947
Non Homesite:	174,640,668
Ag Market:	35,665,718
Timber Market:	0

Improvement	Value
Homesite:	224,651,246
Non Homesite:	314,297,471

Non Real	Count	Value
Personal Property:	311	18,326,298
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	35,665,718	0
Ag Use:	380,896	0
Timber Use:	0	0
Productivity Loss:	35,284,822	0

Total Land	(+)	299,083,333
Total Improvements	(+)	538,948,717
Total Non Real	(+)	18,326,298
Market Value	=	856,358,348
Productivity Loss	(-)	35,284,822
Appraised Value	=	821,073,526
Homestead Cap	(-)	34,498,308
Assessed Value	=	786,575,218
Total Exemptions Amount (Breakdown on Next Page)	(-)	76,572,523
Net Taxable	=	710,002,695

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
3,100,581.77 = 710,002,695 * (0.436700 / 100)

Certified Estimate of Market Value:	856,358,348
Certified Estimate of Taxable Value:	710,002,695
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	127	378,000	0	378,000
DV1	9	0	73,000	73,000
DV2	8	0	69,000	69,000
DV3	10	0	100,000	100,000
DV3S	1	0	10,000	10,000
DV4	28	0	324,000	324,000
DVHS	26	0	4,298,959	4,298,959
DVHSS	1	0	116,129	116,129
EX-XR	9	0	5,556,794	5,556,794
EX-XV	113	0	61,710,308	61,710,308
EX366	46	0	46,333	46,333
OV65	750	3,680,000	0	3,680,000
OV65S	43	210,000	0	210,000
	Totals	**4,268,000**	**72,304,523**	**76,572,523**

Land	Value
Homesite:	1,240,043
Non Homesite:	1,258,171
Ag Market:	298,166
Timber Market:	0

Improvement	Value
Homesite:	3,288,513
Non Homesite:	1,812,144

Non Real	Count	Value
Personal Property:	1	80,100
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	298,166	0
Ag Use:	2,126	0
Timber Use:	0	0
Productivity Loss:	296,040	0

Total Land	(+)	2,796,380
Total Improvements	(+)	5,100,657
Total Non Real	(+)	80,100
Market Value	=	7,977,137
Productivity Loss	(-)	296,040
Appraised Value	=	7,681,097
Homestead Cap	(-)	546,431
Assessed Value	=	7,134,666
Total Exemptions Amount (Breakdown on Next Page)	(-)	70,000
Net Taxable	=	7,064,666

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
30,851.40 = 7,064,666 * (0.436700 / 100)

Certified Estimate of Market Value:	6,037,633
Certified Estimate of Taxable Value:	5,921,625
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	9,000	0	9,000
DV4	3	0	36,000	36,000
OV65	5	25,000	0	25,000
	Totals	**34,000**	**36,000**	**70,000**

Land	Value
Homesite:	90,016,990
Non Homesite:	175,898,839
Ag Market:	35,963,884
Timber Market:	0

Improvement	Value
Homesite:	227,939,759
Non Homesite:	316,109,615

Non Real	Count	Value
Personal Property:	312	18,406,398
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	35,963,884	0
Ag Use:	383,022	0
Timber Use:	0	0
Productivity Loss:	35,580,862	0

Total Land	(+)	301,879,713
Total Improvements	(+)	544,049,374
Total Non Real	(+)	18,406,398
Market Value	=	864,335,485
Productivity Loss	(-)	35,580,862
Appraised Value	=	828,754,623
Homestead Cap	(-)	35,044,739
Assessed Value	=	793,709,884
Total Exemptions Amount (Breakdown on Next Page)	(-)	76,642,523
Net Taxable	=	717,067,361

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
3,131,433.17 = 717,067,361 * (0.436700 / 100)

Certified Estimate of Market Value:	862,395,981
Certified Estimate of Taxable Value:	715,924,320
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	130	387,000	0	387,000
DV1	9	0	73,000	73,000
DV2	8	0	69,000	69,000
DV3	10	0	100,000	100,000
DV3S	1	0	10,000	10,000
DV4	31	0	360,000	360,000
DVHS	26	0	4,298,959	4,298,959
DVHSS	1	0	116,129	116,129
EX-XR	9	0	5,556,794	5,556,794
EX-XV	113	0	61,710,308	61,710,308
EX366	46	0	46,333	46,333
OV65	755	3,705,000	0	3,705,000
OV65S	43	210,000	0	210,000
	Totals	**4,302,000**	**72,340,523**	**76,642,523**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,061	1,064.2220	$31,084,087	$515,531,145	$473,038,025
B	MULTIFAMILY RESIDENCE	277	74.6074	$7,565,948	$95,824,188	$95,801,373
C1	VACANT LOTS AND LAND TRACTS	814	435.7313	$0	$39,717,912	$39,698,723
C2	COLONIA LOTS AND LAND TRACTS	2	3.0000	$0	$98,058	$98,058
D1	QUALIFIED OPEN-SPACE LAND	154	1,100.3030	$0	$35,665,718	$380,217
D2	IMPROVEMENTS ON QUALIFIED OP	20		$10,138	$697,302	$697,302
E	RURAL LAND, NON QUALIFIED OPE	108	317.8227	$348,470	$22,896,222	$21,743,388
F1	COMMERCIAL REAL PROPERTY	203	216.7295	$1,946,463	$58,823,638	$58,811,522
G3	OTHER SUB-SURFACE INTERESTS	2	47.4400	$0	$131,160	$131,160
J2	GAS DISTRIBUTION SYSTEM	1		$0	$122,200	$122,200
J3	ELECTRIC COMPANY (INCLUDING C	7		$0	$2,476,730	$2,476,730
J4	TELEPHONE COMPANY (INCLUDI	2		$0	$222,210	$222,210
J6	PIPELAND COMPANY	1		$0	$18,540	$18,540
J7	CABLE TELEVISION COMPANY	1		$0	$716,890	$716,890
L1	COMMERCIAL PERSONAL PROPE	240		$0	$13,229,264	$13,229,264
L2	INDUSTRIAL AND MANUFACTURIN	7		$0	$834,700	$834,700
M1	TANGIBLE OTHER PERSONAL, MOB	73		$262,241	$1,326,894	$1,270,251
O	RESIDENTIAL INVENTORY	17	2.3252	$0	$515,846	$515,846
S	SPECIAL INVENTORY TAX	4		$0	$196,296	$196,296
X	TOTALLY EXEMPT PROPERTY	168	603.8284	$20,653	$67,313,435	$0
	Totals	3,866.0095		$41,238,000	$856,358,348	$710,002,695

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	39	11.5055	$56,049	$5,728,683	$5,127,413
B	MULTIFAMILY RESIDENCE	3	0.2194	$0	$898,845	$898,845
C1	VACANT LOTS AND LAND TRACTS	4	2.6843	$0	$352,206	$352,206
D1	QUALIFIED OPEN-SPACE LAND	2	10.0310	$0	$298,166	$2,126
E	RURAL LAND, NON QUALIFIED OPE	3	3.9690	$0	$359,955	$344,794
F1	COMMERCIAL REAL PROPERTY	1	0.6336	$0	$259,182	$259,182
L1	COMMERCIAL PERSONAL PROPE	1		$0	$80,100	$80,100
		Totals	29.0428	$56,049	$7,977,137	$7,064,666

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,100	1,075.7275	$31,140,136	$521,259,828	$478,165,438
B	MULTIFAMILY RESIDENCE	280	74.8268	$7,565,948	$96,723,033	$96,700,218
C1	VACANT LOTS AND LAND TRACTS	818	438.4156	$0	$40,070,118	$40,050,929
C2	COLONIA LOTS AND LAND TRACTS	2	3.0000	$0	$98,058	$98,058
D1	QUALIFIED OPEN-SPACE LAND	156	1,110.3340	$0	$35,963,884	$382,343
D2	IMPROVEMENTS ON QUALIFIED OP	20		$10,138	$697,302	$697,302
E	RURAL LAND, NON QUALIFIED OPE	111	321.7917	$348,470	$23,256,177	$22,088,182
F1	COMMERCIAL REAL PROPERTY	204	217.3631	$1,946,463	$59,082,820	$59,070,704
G3	OTHER SUB-SURFACE INTERESTS	2	47.4400	$0	$131,160	$131,160
J2	GAS DISTRIBUTION SYSTEM	1		$0	$122,200	$122,200
J3	ELECTRIC COMPANY (INCLUDING C	7		$0	$2,476,730	$2,476,730
J4	TELEPHONE COMPANY (INCLUDI	2		$0	$222,210	$222,210
J6	PIPELAND COMPANY	1		$0	$18,540	$18,540
J7	CABLE TELEVISION COMPANY	1		$0	$716,890	$716,890
L1	COMMERCIAL PERSONAL PROPE	241		$0	$13,309,364	$13,309,364
L2	INDUSTRIAL AND MANUFACTURIN	7		$0	$834,700	$834,700
M1	TANGIBLE OTHER PERSONAL, MOB	73		$262,241	$1,326,894	$1,270,251
O	RESIDENTIAL INVENTORY	17	2.3252	$0	$515,846	$515,846
S	SPECIAL INVENTORY TAX	4		$0	$196,296	$196,296
X	TOTALLY EXEMPT PROPERTY	168	603.8284	$20,653	$67,313,435	$0
	Totals	3,895.0523		$41,294,049	$864,335,485	$717,067,361

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,835	940.1186	$30,704,011	$499,108,861	$457,518,090
A2	REAL, RESIDENTIAL, MOBILE HOME	320	124.1034	$380,076	$16,422,284	$15,519,935
B1	REAL, RESIDENTIAL, DUPLEXES	271	71.3963	$7,565,948	$81,648,911	$81,626,096
B2	REAL, RESIDENTIAL, APARTMENTS	6	3.2111	$0	$14,175,277	$14,175,277
C1	REAL PROPERTY: VACANT LOTS AN	812	435.3450	$0	$39,695,994	$39,676,805
C2	REAL PROPERTY: COLONIA LOTS A	2	3.0000	$0	$98,058	$98,058
C3	REAL, VACANT PLATTED RURAL OR I	2	0.3863	$0	$21,918	$21,918
D1	REAL PROPERTY: QUALIFIED OPEN-	154	1,100.3030	$0	$35,665,718	$380,217
D2	RE PROPERTY FARMLAND RANCH I	20		$10,138	$697,302	$697,302
E1	REAL, FARM/RANCH, HOUSE	86	113.6427	$348,470	$15,438,370	$14,290,536
E2	REAL, FARM/RANCH, MOBILE HOME	10	8.5500	$0	$881,291	$876,291
E3	REAL, FARM/RANCH, OTHER IMPROV	17	195.6300	$0	$6,576,561	$6,576,561
F1	REAL, Commercial	203	216.7295	$1,946,463	$58,823,638	$58,811,522
G3	G3	2	47.4400	$0	$131,160	$131,160
J2	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$122,200	$122,200
J3	REAL & TANGIBLE PERSONAL, UTIL	7		$0	$2,476,730	$2,476,730
J4	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$222,210	$222,210
J6	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$18,540	$18,540
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$716,890	$716,890
L1	TANGIBLE, PERSONAL PROPERTY, C	240		$0	$13,229,264	$13,229,264
L2	TANGIBLE, PERSONAL PROPERTY, I	7		$0	$834,700	$834,700
M1	TANGIBLE OTHER PERSONAL, MOBI	71		$259,467	$1,320,298	$1,263,655
M3	TANGIBLE OTHER PERSONAL	2		$2,774	$6,596	$6,596
O1	INVENTORY, VACANT RES LAND	17	2.3252	$0	$515,846	$515,846
S	SPECIAL INVENTORY	4		$0	$196,296	$196,296
X	FULL EXEMPTIONS	168	603.8284	$20,653	$67,313,435	$0
		Totals	3,866.0095	$41,238,000	$856,358,348	$710,002,695

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	38	10.4912	$56,049	$5,646,071	$5,044,801
A2	REAL, RESIDENTIAL, MOBILE HOME	1	1.0143	$0	$82,612	$82,612
B1	REAL, RESIDENTIAL, DUPLEXES	3	0.2194	$0	$898,845	$898,845
C1	REAL PROPERTY: VACANT LOTS AN	4	2.6843	$0	$352,206	$352,206
D1	REAL PROPERTY: QUALIFIED OPEN-	2	10.0310	$0	$298,166	$2,126
E1	REAL, FARM/RANCH, HOUSE	3	3.9690	$0	$359,955	$344,794
F1	REAL, Commercial	1	0.6336	$0	$259,182	$259,182
L1	TANGIBLE, PERSONAL PROPERTY, C	1		$0	$80,100	$80,100
	Totals		29.0428	$56,049	$7,977,137	$7,064,666

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,873	950.6098	$30,760,060	$504,754,932	$462,562,891
A2	REAL, RESIDENTIAL, MOBILE HOME	321	125.1177	$380,076	$16,504,896	$15,602,547
B1	REAL, RESIDENTIAL, DUPLEXES	274	71.6157	$7,565,948	$82,547,756	$82,524,941
B2	REAL, RESIDENTIAL, APARTMENTS	6	3.2111	$0	$14,175,277	$14,175,277
C1	REAL PROPERTY: VACANT LOTS AN	816	438.0293	$0	$40,048,200	$40,029,011
C2	REAL PROPERTY: COLONIA LOTS A	2	3.0000	$0	$98,058	$98,058
C3	REAL, VACANT PLATTED RURAL OR I	2	0.3863	$0	$21,918	$21,918
D1	REAL PROPERTY: QUALIFIED OPEN-	156	1,110.3340	$0	$35,963,884	$382,343
D2	RE PROPERTY FARMLAND RANCH I	20		$10,138	$697,302	$697,302
E1	REAL, FARM/RANCH, HOUSE	89	117.6117	$348,470	$15,798,325	$14,635,330
E2	REAL, FARM/RANCH, MOBILE HOME	10	8.5500	$0	$881,291	$876,291
E3	REAL, FARM/RANCH, OTHER IMPROV	17	195.6300	$0	$6,576,561	$6,576,561
F1	REAL, Commercial	204	217.3631	$1,946,463	$59,082,820	$59,070,704
G3	G3	2	47.4400	$0	$131,160	$131,160
J2	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$122,200	$122,200
J3	REAL & TANGIBLE PERSONAL, UTIL	7		$0	$2,476,730	$2,476,730
J4	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$222,210	$222,210
J6	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$18,540	$18,540
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$716,890	$716,890
L1	TANGIBLE, PERSONAL PROPERTY, C	241		$0	$13,309,364	$13,309,364
L2	TANGIBLE, PERSONAL PROPERTY, I	7		$0	$834,700	$834,700
M1	TANGIBLE OTHER PERSONAL, MOBI	71		$259,467	$1,320,298	$1,263,655
M3	TANGIBLE OTHER PERSONAL	2		$2,774	$6,596	$6,596
O1	INVENTORY, VACANT RES LAND	17	2.3252	$0	$515,846	$515,846
S	SPECIAL INVENTORY	4		$0	$196,296	$196,296
X	FULL EXEMPTIONS	168	603.8284	$20,653	$67,313,435	$0
		Totals	3,895.0523	$41,294,049	$864,335,485	$717,067,361

New Value

TOTAL NEW VALUE MARKET:	**$41,294,049**
TOTAL NEW VALUE TAXABLE:	**$40,907,588**

New Exemptions

Exemption	Description	Count		
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2021 Market Value	$415,708
EX366	HB366 Exempt	32	2021 Market Value	$35,625
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$451,333**

Exemption	Description	Count	Exemption Amount
DP	Disability	4	$12,000
DV4	Disabled Veterans 70% - 100%	8	$96,000
DVHS	Disabled Veteran Homestead	4	$739,429
OV65	Over 65	57	$275,000
OV65S	OV65 Surviving Spouse	7	$30,000
	PARTIAL EXEMPTIONS VALUE LOSS	**80**	**$1,152,429**
		NEW EXEMPTIONS VALUE LOSS	**$1,603,762**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$1,603,762**

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
6	$2,538,755	$1,412,256

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,419	$130,992	$14,475	$116,517

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,372	$129,453	$14,311	$115,142

2022 CERTIFIED TOTALS

CAN - CITY OF ALTON

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
50	$7,977,137.00	$5,921,625

Land	Value
Homesite:	102,069,042
Non Homesite:	223,994,357
Ag Market:	34,021,504
Timber Market:	0

Improvement	Value
Homesite:	308,595,364
Non Homesite:	448,968,269

Non Real	Count	Value
Personal Property:	603	66,629,470
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	34,021,504	0
Ag Use:	427,229	0
Timber Use:	0	0
Productivity Loss:	33,594,275	0

Total Land	(+)	360,084,903
Total Improvements	(+)	757,563,633
Total Non Real	(+)	66,629,470
Market Value	=	1,184,278,006
Productivity Loss	(-)	33,594,275
Appraised Value	=	1,150,683,731
Homestead Cap	(-)	36,164,987
Assessed Value	=	1,114,518,744
Total Exemptions Amount (Breakdown on Next Page)	(-)	199,143,377
Net Taxable	=	915,375,367

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	11,341,973	10,271,028	44,730.52	45,197.45	140
OV65	142,968,397	126,746,211	524,719.66	568,276.08	1,632
Total	154,310,370	137,017,239	569,450.18	613,473.53	1,772
Tax Rate	0.5817000				

Freeze Taxable	(-)	137,017,239
Freeze Adjusted Taxable	=	778,358,128

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
5,097,159.41 = 778,358,128 * (0.5817000 / 100) + 569,450.18

Certified Estimate of Market Value:	1,184,278,006
Certified Estimate of Taxable Value:	915,375,367
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	1,229,405	0	1,229,405
DP	148	720,000	0	720,000
DV1	46	0	503,000	503,000
DV1S	2	0	10,000	10,000
DV2	18	0	193,500	193,500
DV2S	1	0	7,500	7,500
DV3	20	0	214,000	214,000
DV3S	3	0	30,000	30,000
DV4	48	0	536,682	536,682
DV4S	8	0	96,000	96,000
DVHS	74	0	10,071,836	10,071,836
DVHSS	9	0	1,151,078	1,151,078
EX	1	0	3,879,236	3,879,236
EX-XV	210	0	171,909,755	171,909,755
EX366	77	0	138,026	138,026
FR	1	51,278	0	51,278
OV65	1,654	7,968,962	0	7,968,962
OV65S	82	380,000	0	380,000
PC	1	53,119	0	53,119
	Totals	**10,402,764**	**188,740,613**	**199,143,377**

Land	Value
Homesite:	1,097,247
Non Homesite:	548,177
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	3,817,359
Non Homesite:	814,816

Non Real	Count	Value
Personal Property:	8	349,972
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	1,645,424
Total Improvements	(+)	4,632,175
Total Non Real	(+)	349,972
Market Value	=	6,627,571
Productivity Loss	(-)	0
Appraised Value	=	6,627,571
Homestead Cap	(-)	546,768
Assessed Value	=	6,080,803
Total Exemptions Amount (Breakdown on Next Page)	(-)	257,185
Net Taxable	=	5,823,618

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	315,112	247,289	1,058.99	1,058.99	4
OV65	205,747	190,747	697.80	697.80	3
Total	520,859	438,036	1,756.79	1,756.79	7
Tax Rate	0.5817000				

Freeze Taxable	(-)	438,036
Freeze Adjusted Taxable	=	5,385,582

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
33,084.72 = 5,385,582 * (0.5817000 / 100) + 1,756.79

Certified Estimate of Market Value:	5,334,559
Certified Estimate of Taxable Value:	5,047,468
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	15,000	0	15,000
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
DVHS	2	0	205,185	205,185
OV65	2	10,000	0	10,000
OV65S	1	5,000	0	5,000
	Totals	**30,000**	**227,185**	**257,185**

Land	Value
Homesite:	103,166,289
Non Homesite:	224,542,534
Ag Market:	34,021,504
Timber Market:	0

Improvement	Value
Homesite:	312,412,723
Non Homesite:	449,783,085

Non Real	Count	Value
Personal Property:	611	66,979,442
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	34,021,504	0
Ag Use:	427,229	0
Timber Use:	0	0
Productivity Loss:	33,594,275	0

Total Land	(+)	361,730,327
Total Improvements	(+)	762,195,808
Total Non Real	(+)	66,979,442
Market Value	=	1,190,905,577
Productivity Loss	(-)	33,594,275
Appraised Value	=	1,157,311,302
Homestead Cap	(-)	36,711,755
Assessed Value	=	1,120,599,547
Total Exemptions Amount (Breakdown on Next Page)	(-)	199,400,562
Net Taxable	=	921,198,985

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	11,657,085	10,518,317	45,789.51	46,256.44	144
OV65	143,174,144	126,936,958	525,417.46	568,973.88	1,635
Total	154,831,229	137,455,275	571,206.97	615,230.32	1,779
Tax Rate	0.5817000				

Freeze Taxable	(-)	137,455,275
Freeze Adjusted Taxable	=	783,743,710

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
5,130,244.13 = 783,743,710 * (0.5817000 / 100) + 571,206.97

Certified Estimate of Market Value:	1,189,612,565
Certified Estimate of Taxable Value:	920,422,835
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	1,229,405	0	1,229,405
DP	152	735,000	0	735,000
DV1	46	0	503,000	503,000
DV1S	2	0	10,000	10,000
DV2	18	0	193,500	193,500
DV2S	1	0	7,500	7,500
DV3	21	0	224,000	224,000
DV3S	3	0	30,000	30,000
DV4	49	0	548,682	548,682
DV4S	8	0	96,000	96,000
DVHS	76	0	10,277,021	10,277,021
DVHSS	9	0	1,151,078	1,151,078
EX	1	0	3,879,236	3,879,236
EX-XV	210	0	171,909,755	171,909,755
EX366	77	0	138,026	138,026
FR	1	51,278	0	51,278
OV65	1,656	7,978,962	0	7,978,962
OV65S	83	385,000	0	385,000
PC	1	53,119	0	53,119
	Totals	**10,432,764**	**188,967,798**	**199,400,562**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,670	1,175.6374	$28,310,460	$642,078,798	$587,076,030
B	MULTIFAMILY RESIDENCE	90	29.6680	$765,067	$23,393,398	$23,393,398
C1	VACANT LOTS AND LAND TRACTS	678	252.2693	$0	$29,964,937	$29,964,937
D1	QUALIFIED OPEN-SPACE LAND	96	954.6649	$0	$34,021,504	$426,654
D2	IMPROVEMENTS ON QUALIFIED OP	3		$0	$103,664	$103,664
E	RURAL LAND, NON QUALIFIED OPE	40	140.5355	$4,068	$6,653,137	$6,193,555
F1	COMMERCIAL REAL PROPERTY	375	620.5513	$1,465,098	$177,763,442	$177,710,323
F2	INDUSTRIAL AND MANUFACTURIN	3	5.1800	$0	$963,578	$963,578
J2	GAS DISTRIBUTION SYSTEM	2	0.0631	$0	$981,771	$981,771
J3	ELECTRIC COMPANY (INCLUDING C	11		$0	$10,318,420	$10,318,420
J4	TELEPHONE COMPANY (INCLUDI	3		$0	$633,250	$633,250
J5	RAILROAD	3	1.9800	$0	$189,124	$189,124
J7	CABLE TELEVISION COMPANY	1		$0	$1,143,920	$1,143,920
L1	COMMERCIAL PERSONAL PROPE	456		$10,262	$46,229,572	$46,178,294
L2	INDUSTRIAL AND MANUFACTURIN	14		$0	$3,672,246	$3,672,246
M1	TANGIBLE OTHER PERSONAL, MOB	1,234		$652,104	$26,193,519	$23,608,899
O	RESIDENTIAL INVENTORY	2	0.1779	$0	$17,247	$17,247
S	SPECIAL INVENTORY TAX	32		$0	$2,800,057	$2,800,057
X	TOTALLY EXEMPT PROPERTY	289	531.4367	$74,164	$177,156,422	$0
	Totals	3,712.1641		$31,281,223	$1,184,278,006	$915,375,367

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	44	13.7241	$380	$5,927,547	$5,123,594
B	MULTIFAMILY RESIDENCE	1	0.2124	$0	$75,524	$75,524
C1	VACANT LOTS AND LAND TRACTS	5	4.8360	$0	$153,327	$153,327
F1	COMMERCIAL REAL PROPERTY	2		$0	$29,973	$29,973
L1	COMMERCIAL PERSONAL PROPE	8		$0	$349,972	$349,972
M1	TANGIBLE OTHER PERSONAL, MOB	3		$0	$91,228	$91,228
	Totals		18.7725	$380	$6,627,571	$5,823,618

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,714	1,189.3615	$28,310,840	$648,006,345	$592,199,624
B	MULTIFAMILY RESIDENCE	91	29.8804	$765,067	$23,468,922	$23,468,922
C1	VACANT LOTS AND LAND TRACTS	683	257.1053	$0	$30,118,264	$30,118,264
D1	QUALIFIED OPEN-SPACE LAND	96	954.6649	$0	$34,021,504	$426,654
D2	IMPROVEMENTS ON QUALIFIED OP	3		$0	$103,664	$103,664
E	RURAL LAND, NON QUALIFIED OPE	40	140.5355	$4,068	$6,653,137	$6,193,555
F1	COMMERCIAL REAL PROPERTY	377	620.5513	$1,465,098	$177,793,415	$177,740,296
F2	INDUSTRIAL AND MANUFACTURIN	3	5.1800	$0	$963,578	$963,578
J2	GAS DISTRIBUTION SYSTEM	2	0.0631	$0	$981,771	$981,771
J3	ELECTRIC COMPANY (INCLUDING C	11		$0	$10,318,420	$10,318,420
J4	TELEPHONE COMPANY (INCLUDI	3		$0	$633,250	$633,250
J5	RAILROAD	3	1.9800	$0	$189,124	$189,124
J7	CABLE TELEVISION COMPANY	1		$0	$1,143,920	$1,143,920
L1	COMMERCIAL PERSONAL PROPE	464		$10,262	$46,579,544	$46,528,266
L2	INDUSTRIAL AND MANUFACTURIN	14		$0	$3,672,246	$3,672,246
M1	TANGIBLE OTHER PERSONAL, MOB	1,237		$652,104	$26,284,747	$23,700,127
O	RESIDENTIAL INVENTORY	2	0.1779	$0	$17,247	$17,247
S	SPECIAL INVENTORY TAX	32		$0	$2,800,057	$2,800,057
X	TOTALLY EXEMPT PROPERTY	289	531.4367	$74,164	$177,156,422	$0
	Totals	3,730.9366		$31,281,603	$1,190,905,577	$921,198,985

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4,598	982.7954	$28,005,092	$590,958,677	$538,683,379
A2	REAL, RESIDENTIAL, MOBILE HOME	1,129	192.8420	$305,368	$51,120,121	$48,392,651
B		1		$0	$1,229,405	$1,229,405
B1	REAL, RESIDENTIAL, DUPLEXES	85	25.9127	$765,067	$20,611,464	$20,611,464
B2	REAL, RESIDENTIAL, APARTMENTS	8	3.7553	$0	$1,552,529	$1,552,529
C1	REAL PROPERTY: VACANT LOTS AN	671	250.2864	$0	$29,878,403	$29,878,403
C3	REAL, VACANT PLATTED RURAL OR I	7	1.9829	$0	$86,534	$86,534
D1	REAL PROPERTY: QUALIFIED OPEN-	96	954.6649	$0	$34,021,504	$426,654
D2	RE PROPERTY FARMLAND RANCH I	3		$0	$103,664	$103,664
E1	REAL, FARM/RANCH, HOUSE	29	45.0755	$4,068	$4,865,862	$4,406,280
E2	REAL, FARM/RANCH, MOBILE HOME	3	1.0500	$0	$59,657	$59,657
E3	REAL, FARM/RANCH, OTHER IMPROV	9	94.4100	$0	$1,727,618	$1,727,618
F1	REAL, Commercial	375	620.5513	$1,465,098	$177,763,442	$177,710,323
F2	REAL, Industrial	3	5.1800	$0	$963,578	$963,578
J2	REAL & TANGIBLE PERSONAL, UTIL	2	0.0631	$0	$981,771	$981,771
J3	REAL & TANGIBLE PERSONAL, UTIL	11		$0	$10,318,420	$10,318,420
J4	REAL & TANGIBLE PERSONAL, UTIL	3		$0	$633,250	$633,250
J5	REAL & TANGIBLE PERSONAL, UTIL	3	1.9800	$0	$189,124	$189,124
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$1,143,920	$1,143,920
L1	TANGIBLE, PERSONAL PROPERTY, C	456		$10,262	$46,229,572	$46,178,294
L2	TANGIBLE, PERSONAL PROPERTY, I	14		$0	$3,672,246	$3,672,246
M1	TANGIBLE OTHER PERSONAL, MOBI	993		$630,815	$25,089,424	$22,584,448
M3	TANGIBLE OTHER PERSONAL	241		$21,289	$1,104,095	$1,024,451
O1	INVENTORY, VACANT RES LAND	2	0.1779	$0	$17,247	$17,247
S	SPECIAL INVENTORY	32		$0	$2,800,057	$2,800,057
X	FULL EXEMPTIONS	289	531.4367	$74,164	$177,156,422	$0
		Totals	3,712.1641	$31,281,223	$1,184,278,006	$915,375,367

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	40	13.1659	$380	$5,790,702	$4,986,749
A2	REAL, RESIDENTIAL, MOBILE HOME	4	0.5582	$0	$136,845	$136,845
B1	REAL, RESIDENTIAL, DUPLEXES	1	0.2124	$0	$75,524	$75,524
C1	REAL PROPERTY: VACANT LOTS AN	5	4.8360	$0	$153,327	$153,327
F1	REAL, Commercial	2		$0	$29,973	$29,973
L1	TANGIBLE, PERSONAL PROPERTY, C	8		$0	$349,972	$349,972
M1	TANGIBLE OTHER PERSONAL, MOBI	3		$0	$91,228	$91,228
		Totals	18.7725	$380	$6,627,571	$5,823,618

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4,638	995.9613	$28,005,472	$596,749,379	$543,670,128
A2	REAL, RESIDENTIAL, MOBILE HOME	1,133	193.4002	$305,368	$51,256,966	$48,529,496
B		1		$0	$1,229,405	$1,229,405
B1	REAL, RESIDENTIAL, DUPLEXES	86	26.1251	$765,067	$20,686,988	$20,686,988
B2	REAL, RESIDENTIAL, APARTMENTS	8	3.7553	$0	$1,552,529	$1,552,529
C1	REAL PROPERTY: VACANT LOTS AN	676	255.1224	$0	$30,031,730	$30,031,730
C3	REAL, VACANT PLATTED RURAL OR I	7	1.9829	$0	$86,534	$86,534
D1	REAL PROPERTY: QUALIFIED OPEN-	96	954.6649	$0	$34,021,504	$426,654
D2	RE PROPERTY FARMLAND RANCH I	3		$0	$103,664	$103,664
E1	REAL, FARM/RANCH, HOUSE	29	45.0755	$4,068	$4,865,862	$4,406,280
E2	REAL, FARM/RANCH, MOBILE HOME	3	1.0500	$0	$59,657	$59,657
E3	REAL, FARM/RANCH, OTHER IMPROV	9	94.4100	$0	$1,727,618	$1,727,618
F1	REAL, Commercial	377	620.5513	$1,465,098	$177,793,415	$177,740,296
F2	REAL, Industrial	3	5.1800	$0	$963,578	$963,578
J2	REAL & TANGIBLE PERSONAL, UTIL	2	0.0631	$0	$981,771	$981,771
J3	REAL & TANGIBLE PERSONAL, UTIL	11		$0	$10,318,420	$10,318,420
J4	REAL & TANGIBLE PERSONAL, UTIL	3		$0	$633,250	$633,250
J5	REAL & TANGIBLE PERSONAL, UTIL	3	1.9800	$0	$189,124	$189,124
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$1,143,920	$1,143,920
L1	TANGIBLE, PERSONAL PROPERTY, C	464		$10,262	$46,579,544	$46,528,266
L2	TANGIBLE, PERSONAL PROPERTY, I	14		$0	$3,672,246	$3,672,246
M1	TANGIBLE OTHER PERSONAL, MOBI	996		$630,815	$25,180,652	$22,675,676
M3	TANGIBLE OTHER PERSONAL	241		$21,289	$1,104,095	$1,024,451
O1	INVENTORY, VACANT RES LAND	2	0.1779	$0	$17,247	$17,247
S	SPECIAL INVENTORY	32		$0	$2,800,057	$2,800,057
X	FULL EXEMPTIONS	289	531.4367	$74,164	$177,156,422	$0
		Totals	3,730.9366	$31,281,603	$1,190,905,577	$921,198,985

New Value

TOTAL NEW VALUE MARKET:	**$31,281,603**
TOTAL NEW VALUE TAXABLE:	**$30,592,431**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	23	2021 Market Value	$902,642
EX366	HB366 Exempt	61	2021 Market Value	$77,912
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$980,554**

Exemption	Description	Count	Exemption Amount
DP	Disability	8	$36,974
DV1	Disabled Veterans 10% - 29%	4	$48,000
DV3	Disabled Veterans 50% - 69%	1	$10,000
DV4	Disabled Veterans 70% - 100%	4	$48,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	$12,000
DVHS	Disabled Veteran Homestead	5	$992,323
OV65	Over 65	123	$594,178
OV65S	OV65 Surviving Spouse	9	$45,000
	PARTIAL EXEMPTIONS VALUE LOSS	**155**	**$1,786,475**
		NEW EXEMPTIONS VALUE LOSS	**$2,767,029**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$2,767,029**

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
1	$187,780	$187,780

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,251	$124,751	$11,163	$113,588

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,236	$124,503	$11,153	$113,350

2022 CERTIFIED TOTALS

CAO - CITY OF ALAMO

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
62	$6,627,571.00	$5,047,468

Land	Value
Homesite:	84,568,554
Non Homesite:	252,578,453
Ag Market:	42,133,086
Timber Market:	0

Improvement	Value
Homesite:	245,821,734
Non Homesite:	434,458,088

Non Real	Count	Value
Personal Property:	707	116,716,642
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	42,133,086	0
Ag Use:	1,230,171	0
Timber Use:	0	0
Productivity Loss:	40,902,915	0

Total Land	(+)	379,280,093
Total Improvements	(+)	680,279,822
Total Non Real	(+)	116,716,642
Market Value	=	1,176,276,557
Productivity Loss	(-)	40,902,915
Appraised Value	=	1,135,373,642
Homestead Cap	(-)	56,496,897
Assessed Value	=	1,078,876,745
Total Exemptions Amount (Breakdown on Next Page)	(-)	202,875,686
Net Taxable	=	876,001,059

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
6,820,001.12 = 876,001,059 * (0.778538 / 100)

Certified Estimate of Market Value:	1,176,276,557
Certified Estimate of Taxable Value:	876,001,059
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	2,795,280	0	2,795,280
DV1	24	0	260,000	260,000
DV1S	2	0	10,000	10,000
DV2	14	0	159,000	159,000
DV2S	1	0	7,500	7,500
DV3	21	0	205,676	205,676
DV3S	3	0	30,000	30,000
DV4	43	0	504,000	504,000
DV4S	2	0	24,000	24,000
DVHS	50	0	6,606,676	6,606,676
DVHSS	9	0	1,027,825	1,027,825
EX	3	0	4,620,115	4,620,115
EX-XJ	1	0	5,971,203	5,971,203
EX-XU	3	0	752,814	752,814
EX-XV	300	0	164,461,449	164,461,449
EX366	84	0	104,703	104,703
FR	7	10,635,689	0	10,635,689
OV65	1,488	4,341,323	0	4,341,323
OV65S	105	297,000	0	297,000
SO	1	61,433	0	61,433
	Totals	**18,130,725**	**184,744,961**	**202,875,686**

Land	Value
Homesite:	1,063,487
Non Homesite:	2,141,517
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	3,816,730
Non Homesite:	2,452,798

Non Real	Count	Value
Personal Property:	3	96,185
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	3,205,004
Total Improvements	(+)	6,269,528
Total Non Real	(+)	96,185
Market Value	=	9,570,717
Productivity Loss	(-)	0
Appraised Value	=	9,570,717
Homestead Cap	(-)	747,564
Assessed Value	=	8,823,153
Total Exemptions Amount (Breakdown on Next Page)	(-)	30,000
Net Taxable	=	8,793,153

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
68,458.04 = 8,793,153 * (0.778538 / 100)

Certified Estimate of Market Value:	6,790,275
Certified Estimate of Taxable Value:	6,731,631
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	9	27,000	0	27,000
OV65S	1	3,000	0	3,000
	Totals	**30,000**	**0**	**30,000**

Land	Value
Homesite:	85,632,041
Non Homesite:	254,719,970
Ag Market:	42,133,086
Timber Market:	0

Improvement	Value
Homesite:	249,638,464
Non Homesite:	436,910,886

Non Real	Count	Value
Personal Property:	710	116,812,827
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	42,133,086	0
Ag Use:	1,230,171	0
Timber Use:	0	0
Productivity Loss:	40,902,915	0

Total Land	(+)	382,485,097
Total Improvements	(+)	686,549,350
Total Non Real	(+)	116,812,827
Market Value	=	1,185,847,274
Productivity Loss	(-)	40,902,915
Appraised Value	=	1,144,944,359
Homestead Cap	(-)	57,244,461
Assessed Value	=	1,087,699,898
Total Exemptions Amount (Breakdown on Next Page)	(-)	202,905,686
Net Taxable	=	884,794,212

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
6,888,459.16 = 884,794,212 * (0.778538 / 100)

Certified Estimate of Market Value:	1,183,066,832
Certified Estimate of Taxable Value:	882,732,690
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	2,795,280	0	2,795,280
DV1	24	0	260,000	260,000
DV1S	2	0	10,000	10,000
DV2	14	0	159,000	159,000
DV2S	1	0	7,500	7,500
DV3	21	0	205,676	205,676
DV3S	3	0	30,000	30,000
DV4	43	0	504,000	504,000
DV4S	2	0	24,000	24,000
DVHS	50	0	6,606,676	6,606,676
DVHSS	9	0	1,027,825	1,027,825
EX	3	0	4,620,115	4,620,115
EX-XJ	1	0	5,971,203	5,971,203
EX-XU	3	0	752,814	752,814
EX-XV	300	0	164,461,449	164,461,449
EX366	84	0	104,703	104,703
FR	7	10,635,689	0	10,635,689
OV65	1,497	4,368,323	0	4,368,323
OV65S	106	300,000	0	300,000
SO	1	61,433	0	61,433
	Totals	**18,160,725**	**184,744,961**	**202,905,686**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,240	1,437.7046	$12,248,545	$503,312,381	$435,025,628
B	MULTIFAMILY RESIDENCE	134	60.9863	$74,253	$33,692,505	$33,645,134
C1	VACANT LOTS AND LAND TRACTS	843	532.5569	$0	$43,402,439	$43,368,439
D1	QUALIFIED OPEN-SPACE LAND	169	2,829.1531	$0	$42,133,086	$1,226,965
D2	IMPROVEMENTS ON QUALIFIED OP	7		$0	$145,927	$145,927
E	RURAL LAND, NON QUALIFIED OPE	80	230.2281	$36,358	$8,404,171	$7,954,054
F1	COMMERCIAL REAL PROPERTY	523	817.3122	$6,397,441	$217,888,235	$217,856,058
F2	INDUSTRIAL AND MANUFACTURIN	7	27.0195	$0	$8,319,904	$8,319,904
J2	GAS DISTRIBUTION SYSTEM	1		$0	$1,298,650	$1,298,650
J3	ELECTRIC COMPANY (INCLUDING C	10		$2,816,110	$13,090,990	$13,090,990
J4	TELEPHONE COMPANY (INCLUDI	3	0.1722	$0	$1,032,387	$1,032,387
J5	RAILROAD	11	17.9598	$0	$1,726,360	$1,726,360
J7	CABLE TELEVISION COMPANY	1		$0	$1,375,820	$1,375,820
L1	COMMERCIAL PERSONAL PROPE	521		$0	$82,468,495	$71,832,806
L2	INDUSTRIAL AND MANUFACTURIN	27		$58,360	$3,823,832	$3,823,832
M1	TANGIBLE OTHER PERSONAL, MOB	831		$325,845	$21,452,565	$20,274,859
O	RESIDENTIAL INVENTORY	25	3.3793	$460,229	$979,877	$979,877
S	SPECIAL INVENTORY TAX	56		$0	$13,023,369	$13,023,369
X	TOTALLY EXEMPT PROPERTY	393	878.1524	$5,728,759	$178,705,564	$0
	Totals	6,834.6244		$28,145,900	$1,176,276,557	$876,001,059

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	64	24.4671	$652,892	$7,819,339	$7,041,775
C1	VACANT LOTS AND LAND TRACTS	3	0.9125	$0	$128,258	$128,258
F1	COMMERCIAL REAL PROPERTY	2	7.4000	$0	$1,429,336	$1,429,336
L1	COMMERCIAL PERSONAL PROPE	3		$0	$96,185	$96,185
M1	TANGIBLE OTHER PERSONAL, MOB	2		$0	$97,599	$97,599
		Totals	32.7796	$652,892	$9,570,717	$8,793,153

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,304	1,462.1717	$12,901,437	$511,131,720	$442,067,403
B	MULTIFAMILY RESIDENCE	134	60.9863	$74,253	$33,692,505	$33,645,134
C1	VACANT LOTS AND LAND TRACTS	846	533.4694	$0	$43,530,697	$43,496,697
D1	QUALIFIED OPEN-SPACE LAND	169	2,829.1531	$0	$42,133,086	$1,226,965
D2	IMPROVEMENTS ON QUALIFIED OP	7		$0	$145,927	$145,927
E	RURAL LAND, NON QUALIFIED OPE	80	230.2281	$36,358	$8,404,171	$7,954,054
F1	COMMERCIAL REAL PROPERTY	525	824.7122	$6,397,441	$219,317,571	$219,285,394
F2	INDUSTRIAL AND MANUFACTURIN	7	27.0195	$0	$8,319,904	$8,319,904
J2	GAS DISTRIBUTION SYSTEM	1		$0	$1,298,650	$1,298,650
J3	ELECTRIC COMPANY (INCLUDING C	10		$2,816,110	$13,090,990	$13,090,990
J4	TELEPHONE COMPANY (INCLUDI	3	0.1722	$0	$1,032,387	$1,032,387
J5	RAILROAD	11	17.9598	$0	$1,726,360	$1,726,360
J7	CABLE TELEVISION COMPANY	1		$0	$1,375,820	$1,375,820
L1	COMMERCIAL PERSONAL PROPE	524		$0	$82,564,680	$71,928,991
L2	INDUSTRIAL AND MANUFACTURIN	27		$58,360	$3,823,832	$3,823,832
M1	TANGIBLE OTHER PERSONAL, MOB	833		$325,845	$21,550,164	$20,372,458
O	RESIDENTIAL INVENTORY	25	3.3793	$460,229	$979,877	$979,877
S	SPECIAL INVENTORY TAX	56		$0	$13,023,369	$13,023,369
X	TOTALLY EXEMPT PROPERTY	393	878.1524	$5,728,759	$178,705,564	$0
	Totals	6,867.4040		$28,798,792	$1,185,847,274	$884,794,212

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	10.2175	$0	$2,336,360	$2,336,360
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4,847	1,291.8622	$12,230,229	$482,191,881	$414,405,058
A2	REAL, RESIDENTIAL, MOBILE HOME	441	135.6249	$18,316	$18,784,140	$18,284,210
B		1	0.9600	$0	$395,280	$395,280
B1	REAL, RESIDENTIAL, DUPLEXES	118	40.7655	$74,253	$25,241,116	$25,195,784
B2	REAL, RESIDENTIAL, APARTMENTS	17	19.2608	$0	$8,056,109	$8,054,070
C1	REAL PROPERTY: VACANT LOTS AN	839	531.3160	$0	$43,236,732	$43,202,732
C3	REAL, VACANT PLATTED RURAL OR I	4	1.2409	$0	$165,707	$165,707
D1	REAL PROPERTY: QUALIFIED OPEN-	169	2,829.1531	$0	$42,133,086	$1,226,965
D2	RE PROPERTY FARMLAND RANCH I	7		$0	$145,927	$145,927
E	RE PROPERTY RURAL LAND NOT QU	1	0.7000	$0	$14,000	$14,000
E1	REAL, FARM/RANCH, HOUSE	60	59.0381	$36,358	$5,992,233	$5,542,116
E2	REAL, FARM/RANCH, MOBILE HOME	10	8.3400	$0	$349,093	$349,093
E3	REAL, FARM/RANCH, OTHER IMPROV	14	162.1500	$0	$2,048,845	$2,048,845
F1	REAL, Commercial	523	817.3122	$6,397,441	$217,888,235	$217,856,058
F2	REAL, Industrial	7	27.0195	$0	$8,319,904	$8,319,904
J2	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$1,298,650	$1,298,650
J3	REAL & TANGIBLE PERSONAL, UTIL	10		$2,816,110	$13,090,990	$13,090,990
J4	REAL & TANGIBLE PERSONAL, UTIL	3	0.1722	$0	$1,032,387	$1,032,387
J5	REAL & TANGIBLE PERSONAL, UTIL	11	17.9598	$0	$1,726,360	$1,726,360
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$1,375,820	$1,375,820
L1	TANGIBLE, PERSONAL PROPERTY, C	521		$0	$82,468,495	$71,832,806
L2	TANGIBLE, PERSONAL PROPERTY, I	27		$58,360	$3,823,832	$3,823,832
M1	TANGIBLE OTHER PERSONAL, MOBI	750		$321,410	$21,120,465	$19,964,434
M3	TANGIBLE OTHER PERSONAL	81		$4,435	$332,100	$310,425
O1	INVENTORY, VACANT RES LAND	15	2.0749	$0	$325,678	$325,678
O2	INVENTORY, IMPROVED RES	10	1.3044	$460,229	$654,199	$654,199
S	SPECIAL INVENTORY	56		$0	$13,023,369	$13,023,369
X	FULL EXEMPTIONS	393	878.1524	$5,728,759	$178,705,564	$0
		Totals	6,834.6244	$28,145,900	$1,176,276,557	$876,001,059

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	64	24.4671	$652,892	$7,817,820	$7,040,256
A2	REAL, RESIDENTIAL, MOBILE HOME	1		$0	$1,519	$1,519
C1	REAL PROPERTY: VACANT LOTS AN	3	0.9125	$0	$128,258	$128,258
F1	REAL, Commercial	2	7.4000	$0	$1,429,336	$1,429,336
L1	TANGIBLE, PERSONAL PROPERTY, C	3		$0	$96,185	$96,185
M1	TANGIBLE OTHER PERSONAL, MOBI	2		$0	$97,599	$97,599
		Totals	32.7796	$652,892	$9,570,717	$8,793,153

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	10.2175	$0	$2,336,360	$2,336,360
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4,911	1,316.3293	$12,883,121	$490,009,701	$421,445,314
A2	REAL, RESIDENTIAL, MOBILE HOME	442	135.6249	$18,316	$18,785,659	$18,285,729
B		1	0.9600	$0	$395,280	$395,280
B1	REAL, RESIDENTIAL, DUPLEXES	118	40.7655	$74,253	$25,241,116	$25,195,784
B2	REAL, RESIDENTIAL, APARTMENTS	17	19.2608	$0	$8,056,109	$8,054,070
C1	REAL PROPERTY: VACANT LOTS AN	842	532.2285	$0	$43,364,990	$43,330,990
C3	REAL, VACANT PLATTED RURAL OR I	4	1.2409	$0	$165,707	$165,707
D1	REAL PROPERTY: QUALIFIED OPEN-	169	2,829.1531	$0	$42,133,086	$1,226,965
D2	RE PROPERTY FARMLAND RANCH I	7		$0	$145,927	$145,927
E	RE PROPERTY RURAL LAND NOT QU	1	0.7000	$0	$14,000	$14,000
E1	REAL, FARM/RANCH, HOUSE	60	59.0381	$36,358	$5,992,233	$5,542,116
E2	REAL, FARM/RANCH, MOBILE HOME	10	8.3400	$0	$349,093	$349,093
E3	REAL, FARM/RANCH, OTHER IMPROV	14	162.1500	$0	$2,048,845	$2,048,845
F1	REAL, Commercial	525	824.7122	$6,397,441	$219,317,571	$219,285,394
F2	REAL, Industrial	7	27.0195	$0	$8,319,904	$8,319,904
J2	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$1,298,650	$1,298,650
J3	REAL & TANGIBLE PERSONAL, UTIL	10		$2,816,110	$13,090,990	$13,090,990
J4	REAL & TANGIBLE PERSONAL, UTIL	3	0.1722	$0	$1,032,387	$1,032,387
J5	REAL & TANGIBLE PERSONAL, UTIL	11	17.9598	$0	$1,726,360	$1,726,360
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$1,375,820	$1,375,820
L1	TANGIBLE, PERSONAL PROPERTY, C	524		$0	$82,564,680	$71,928,991
L2	TANGIBLE, PERSONAL PROPERTY, I	27		$58,360	$3,823,832	$3,823,832
M1	TANGIBLE OTHER PERSONAL, MOBI	752		$321,410	$21,218,064	$20,062,033
M3	TANGIBLE OTHER PERSONAL	81		$4,435	$332,100	$310,425
O1	INVENTORY, VACANT RES LAND	15	2.0749	$0	$325,678	$325,678
O2	INVENTORY, IMPROVED RES	10	1.3044	$460,229	$654,199	$654,199
S	SPECIAL INVENTORY	56		$0	$13,023,369	$13,023,369
X	FULL EXEMPTIONS	393	878.1524	$5,728,759	$178,705,564	$0
		Totals	6,867.4040	$28,798,792	$1,185,847,274	$884,794,212

New Value

TOTAL NEW VALUE MARKET:	**$28,798,792**
TOTAL NEW VALUE TAXABLE:	**$23,041,767**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	8	2021 Market Value	$624,023
EX366	HB366 Exempt	64	2021 Market Value	$126,267
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$750,290**

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	$12,000
DV2	Disabled Veterans 30% - 49%	1	$12,000
DV4	Disabled Veterans 70% - 100%	5	$60,000
DVHS	Disabled Veteran Homestead	4	$375,328
OV65	Over 65	83	$246,000
OV65S	OV65 Surviving Spouse	13	$39,000
	PARTIAL EXEMPTIONS VALUE LOSS	**107**	**$744,328**
		NEW EXEMPTIONS VALUE LOSS	**$1,494,618**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$1,494,618**

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
2	$362,885	$362,885

New Deannexations

Count	Market Value	Taxable Value
1	$509,809	$213,603

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,100	$105,702	$18,342	$87,360

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,071	$105,585	$18,397	$87,188

2022 CERTIFIED TOTALS

CDN - CITY OF DONNA

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
73	$9,570,717.00	$6,731,631

Land	Value
Homesite:	617,039,526
Non Homesite:	1,536,371,998
Ag Market:	329,082,145
Timber Market:	0

Improvement	Value
Homesite:	1,921,268,466
Non Homesite:	2,787,815,525

Non Real	Count	Value
Personal Property:	2,774	628,105,800
Mineral Property:	393	2,643,325
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	329,082,145	0
Ag Use:	2,391,491	0
Timber Use:	0	0
Productivity Loss:	326,690,654	0

Total Land	(+)	2,482,493,669
Total Improvements	(+)	4,709,083,991
Total Non Real	(+)	630,749,125
Market Value	=	7,822,326,785
Productivity Loss	(-)	326,690,654
Appraised Value	=	7,495,636,131
Homestead Cap	(-)	254,465,067
Assessed Value	=	7,241,171,064
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,177,410,915
Net Taxable	=	6,063,760,149

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	40,773,687	37,231,661	181,164.07	187,455.68	379
DPS	635,457	605,457	2,735.12	2,735.12	6
OV65	564,770,038	490,562,282	2,399,192.03	2,453,256.03	4,420
Total	606,179,182	528,399,400	2,583,091.22	2,643,446.83	4,805
Tax Rate	0.6800000				

Freeze Taxable	(-)	528,399,400
Freeze Adjusted Taxable	=	5,535,360,749

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
40,223,544.31 = 5,535,360,749 * (0.6800000 / 100) + 2,583,091.22

Certified Estimate of Market Value:	7,822,326,785
Certified Estimate of Taxable Value:	6,063,760,149
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	397	0	0	0
DPS	6	0	0	0
DV1	131	0	1,105,000	1,105,000
DV1S	8	0	40,000	40,000
DV2	65	0	598,938	598,938
DV2S	3	0	22,500	22,500
DV3	100	0	1,058,602	1,058,602
DV3S	2	0	20,000	20,000
DV4	254	0	3,008,737	3,008,737
DV4S	9	0	108,000	108,000
DVHS	366	0	68,964,920	68,964,920
DVHSS	30	0	4,499,013	4,499,013
EX	3	0	1,564,379	1,564,379
EX-XG	1	0	280,200	280,200
EX-XJ	2	0	2,508,815	2,508,815
EX-XR	3	0	2,886,366	2,886,366
EX-XU	3	0	2,621,520	2,621,520
EX-XV	956	0	954,579,936	954,579,936
EX366	346	0	411,551	411,551
FR	12	9,113,545	0	9,113,545
FRSS	3	0	563,615	563,615
HS	14,210	69,011,255	0	69,011,255
OV65	4,389	22,953,332	0	22,953,332
OV65S	284	1,466,050	0	1,466,050
PC	5	29,655,467	0	29,655,467
SO	7	369,174	0	369,174
	Totals	**132,568,823**	**1,044,842,092**	**1,177,410,915**

Land	Value
Homesite:	17,995,235
Non Homesite:	38,997,351
Ag Market:	429,290
Timber Market:	0

Improvement	Value
Homesite:	63,737,809
Non Homesite:	126,771,054

Non Real	Count	Value
Personal Property:	23	1,978,901
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	429,290	0
Ag Use:	7,774	0
Timber Use:	0	0
Productivity Loss:	421,516	0

Total Land	(+)	57,421,876
Total Improvements	(+)	190,508,863
Total Non Real	(+)	1,978,901
Market Value	=	249,909,640
Productivity Loss	(-)	421,516
Appraised Value	=	249,488,124
Homestead Cap	(-)	9,788,590
Assessed Value	=	239,699,534
Total Exemptions Amount (Breakdown on Next Page)	(-)	2,206,734
Net Taxable	=	237,492,800

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	486,977	466,977	2,286.51	2,286.51	4
DPS	122,886	117,886	687.31	687.31	1
OV65	6,195,215	5,754,765	29,988.16	30,219.45	42
Total	6,805,078	6,339,628	32,961.98	33,193.27	47
Tax Rate	0.6800000				

Freeze Taxable	(-)	6,339,628
Freeze Adjusted Taxable	=	231,153,172

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,604,803.55 = 231,153,172 * (0.6800000 / 100) + 32,961.98

Certified Estimate of Market Value:	206,903,715
Certified Estimate of Taxable Value:	205,644,622
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	0	0
DPS	1	0	0	0
DV1	3	0	22,000	22,000
DV2	4	0	30,000	30,000
DV4	4	0	48,000	48,000
HS	365	1,816,901	0	1,816,901
OV65	46	245,250	0	245,250
OV65S	1	5,450	0	5,450
SO	1	39,133	0	39,133
	Totals	**2,106,734**	**100,000**	**2,206,734**

Land	Value
Homesite:	635,034,761
Non Homesite:	1,575,369,349
Ag Market:	329,511,435
Timber Market:	0

Improvement	Value
Homesite:	1,985,006,275
Non Homesite:	2,914,586,579

Non Real	Count	Value
Personal Property:	2,797	630,084,701
Mineral Property:	393	2,643,325
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	329,511,435	0
Ag Use:	2,399,265	0
Timber Use:	0	0
Productivity Loss:	327,112,170	0

Total Land	(+)	2,539,915,545
Total Improvements	(+)	4,899,592,854
Total Non Real	(+)	632,728,026
Market Value	=	8,072,236,425
Productivity Loss	(-)	327,112,170
Appraised Value	=	7,745,124,255
Homestead Cap	(-)	264,253,657
Assessed Value	=	7,480,870,598
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,179,617,649
Net Taxable	=	6,301,252,949

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	41,260,664	37,698,638	183,450.58	189,742.19	383
DPS	758,343	723,343	3,422.43	3,422.43	7
OV65	570,965,253	496,317,047	2,429,180.19	2,483,475.48	4,462
Total	612,984,260	534,739,028	2,616,053.20	2,676,640.10	4,852
Tax Rate	0.6800000				

Freeze Taxable	(-)	534,739,028
Freeze Adjusted Taxable	=	5,766,513,921

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
41,828,347.86 = 5,766,513,921 * (0.6800000 / 100) + 2,616,053.20

Certified Estimate of Market Value:	8,029,230,500
Certified Estimate of Taxable Value:	6,269,404,771

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

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	401	0	0	0
DPS	7	0	0	0
DV1	134	0	1,127,000	1,127,000
DV1S	8	0	40,000	40,000
DV2	69	0	628,938	628,938
DV2S	3	0	22,500	22,500
DV3	100	0	1,058,602	1,058,602
DV3S	2	0	20,000	20,000
DV4	258	0	3,056,737	3,056,737
DV4S	9	0	108,000	108,000
DVHS	366	0	68,964,920	68,964,920
DVHSS	30	0	4,499,013	4,499,013
EX	3	0	1,564,379	1,564,379
EX-XG	1	0	280,200	280,200
EX-XJ	2	0	2,508,815	2,508,815
EX-XR	3	0	2,886,366	2,886,366
EX-XU	3	0	2,621,520	2,621,520
EX-XV	956	0	954,579,936	954,579,936
EX366	346	0	411,551	411,551
FR	12	9,113,545	0	9,113,545
FRSS	3	0	563,615	563,615
HS	14,575	70,828,156	0	70,828,156
OV65	4,435	23,198,582	0	23,198,582
OV65S	285	1,471,500	0	1,471,500
PC	5	29,655,467	0	29,655,467
SO	8	408,307	0	408,307
	Totals	**134,675,557**	**1,044,942,092**	**1,179,617,649**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	21,134	5,150.2896	$86,397,242	$3,527,221,110	$3,109,832,444
B	MULTIFAMILY RESIDENCE	2,199	727.9089	$37,763,726	$832,733,874	$831,439,018
C1	VACANT LOTS AND LAND TRACTS	2,971	2,347.9046	$0	$218,764,835	$218,704,835
C2	COLONIA LOTS AND LAND TRACTS	2	3.3700	$0	$310,192	$310,192
D1	QUALIFIED OPEN-SPACE LAND	657	6,210.1695	$0	$329,082,145	$2,379,136
D2	IMPROVEMENTS ON QUALIFIED OP	30		$23,202	$465,028	$465,028
E	RURAL LAND, NON QUALIFIED OPE	313	608.9836	$703,345	$66,131,780	$59,119,861
F1	COMMERCIAL REAL PROPERTY	1,848	26,363.6899	$30,815,882	$1,221,892,332	$1,212,931,028
F2	INDUSTRIAL AND MANUFACTURIN	16	71.7193	$0	$29,303,147	$28,570,147
G1	OIL AND GAS	319		$0	$2,617,067	$2,617,067
J1	WATER SYSTEMS	3	18.7600	$0	$792,204	$792,204
J2	GAS DISTRIBUTION SYSTEM	5	0.5484	$0	$2,842,467	$2,842,467
J3	ELECTRIC COMPANY (INCLUDING C	27	48.8300	$0	$56,075,347	$56,075,347
J4	TELEPHONE COMPANY (INCLUDI	7	2.0000	$0	$3,184,907	$3,184,907
J5	RAILROAD	18	53.2852	$0	$2,229,426	$2,229,426
J6	PIPELAND COMPANY	4		$0	$714,130	$714,130
J7	CABLE TELEVISION COMPANY	1		$0	$4,865,960	$4,865,960
L1	COMMERCIAL PERSONAL PROPE	2,261		$235,840	$380,096,301	$375,473,489
L2	INDUSTRIAL AND MANUFACTURIN	126		$255,540	$99,572,164	$75,071,964
M1	TANGIBLE OTHER PERSONAL, MOB	745		$935,087	$17,195,634	$14,757,531
O	RESIDENTIAL INVENTORY	98	15.4434	$1,075,669	$4,719,989	$4,719,989
S	SPECIAL INVENTORY TAX	47		$0	$56,663,979	$56,663,979
X	TOTALLY EXEMPT PROPERTY	1,314	5,671.8721	$3,626,461	$964,852,767	$0
	Totals	47,294.7745		$161,831,994	$7,822,326,785	$6,063,760,149

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	513	125.5197	$1,047,300	$100,808,705	$89,028,981
B	MULTIFAMILY RESIDENCE	51	11.5453	$537,588	$18,243,017	$18,178,894
C1	VACANT LOTS AND LAND TRACTS	30	40.2893	$0	$4,566,649	$4,566,649
D1	QUALIFIED OPEN-SPACE LAND	3	14.3100	$0	$429,290	$7,774
E	RURAL LAND, NON QUALIFIED OPE	4	2.6300	$0	$818,330	$671,853
F1	COMMERCIAL REAL PROPERTY	33	99.3457	$5,307	$121,282,374	$121,282,374
F2	INDUSTRIAL AND MANUFACTURIN	1	8.4091	$0	$1,573,742	$1,573,742
L1	COMMERCIAL PERSONAL PROPE	22		$0	$1,905,364	$1,905,364
M1	TANGIBLE OTHER PERSONAL, MOB	2		$28,111	$44,971	$39,971
O	RESIDENTIAL INVENTORY	3	0.5289	$37,862	$163,661	$163,661
S	SPECIAL INVENTORY TAX	1		$0	$73,537	$73,537
		Totals	302.5780	$1,656,168	$249,909,640	$237,492,800

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	21,647	5,275.8093	$87,444,542	$3,628,029,815	$3,198,861,425
B	MULTIFAMILY RESIDENCE	2,250	739.4542	$38,301,314	$850,976,891	$849,617,912
C1	VACANT LOTS AND LAND TRACTS	3,001	2,388.1939	$0	$223,331,484	$223,271,484
C2	COLONIA LOTS AND LAND TRACTS	2	3.3700	$0	$310,192	$310,192
D1	QUALIFIED OPEN-SPACE LAND	660	6,224.4795	$0	$329,511,435	$2,386,910
D2	IMPROVEMENTS ON QUALIFIED OP	30		$23,202	$465,028	$465,028
E	RURAL LAND, NON QUALIFIED OPE	317	611.6136	$703,345	$66,950,110	$59,791,714
F1	COMMERCIAL REAL PROPERTY	1,881	26,463.0356	$30,821,189	$1,343,174,706	$1,334,213,402
F2	INDUSTRIAL AND MANUFACTURIN	17	80.1284	$0	$30,876,889	$30,143,889
G1	OIL AND GAS	319		$0	$2,617,067	$2,617,067
J1	WATER SYSTEMS	3	18.7600	$0	$792,204	$792,204
J2	GAS DISTRIBUTION SYSTEM	5	0.5484	$0	$2,842,467	$2,842,467
J3	ELECTRIC COMPANY (INCLUDING C	27	48.8300	$0	$56,075,347	$56,075,347
J4	TELEPHONE COMPANY (INCLUDI	7	2.0000	$0	$3,184,907	$3,184,907
J5	RAILROAD	18	53.2852	$0	$2,229,426	$2,229,426
J6	PIPELAND COMPANY	4		$0	$714,130	$714,130
J7	CABLE TELEVISION COMPANY	1		$0	$4,865,960	$4,865,960
L1	COMMERCIAL PERSONAL PROPE	2,283		$235,840	$382,001,665	$377,378,853
L2	INDUSTRIAL AND MANUFACTURIN	126		$255,540	$99,572,164	$75,071,964
M1	TANGIBLE OTHER PERSONAL, MOB	747		$963,198	$17,240,605	$14,797,502
O	RESIDENTIAL INVENTORY	101	15.9723	$1,113,531	$4,883,650	$4,883,650
S	SPECIAL INVENTORY TAX	48		$0	$56,737,516	$56,737,516
X	TOTALLY EXEMPT PROPERTY	1,314	5,671.8721	$3,626,461	$964,852,767	$0
		Totals	47,597.3525	$163,488,162	$8,072,236,425	$6,301,252,949

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	19,980	4,787.5001	$86,269,034	$3,468,433,049	$3,056,925,928
A2	REAL, RESIDENTIAL, MOBILE HOME	1,283	362.7895	$128,208	$58,788,061	$52,906,516
B1	REAL, RESIDENTIAL, DUPLEXES	2,180	673.8319	$34,116,833	$799,322,146	$798,027,290
B2	REAL, RESIDENTIAL, APARTMENTS	27	54.0770	$3,646,893	$33,411,728	$33,411,728
C1	REAL PROPERTY: VACANT LOTS AN	2,926	2,237.6151	$0	$207,835,302	$207,775,302
C2	REAL PROPERTY: COLONIA LOTS A	2	3.3700	$0	$310,192	$310,192
C3	REAL, VACANT PLATTED RURAL OR I	45	110.2895	$0	$10,929,533	$10,929,533
D1	REAL PROPERTY: QUALIFIED OPEN-	658	6,210.5695	$0	$329,097,705	$2,394,696
D2	RE PROPERTY FARMLAND RANCH I	30		$23,202	$465,028	$465,028
E1	REAL, FARM/RANCH, HOUSE	286	358.8796	$698,631	$56,320,756	$49,378,798
E2	REAL, FARM/RANCH, MOBILE HOME	12	5.6300	$4,714	$534,698	$464,737
E3	REAL, FARM/RANCH, OTHER IMPROV	22	244.0740	$0	$9,260,766	$9,260,766
F1	REAL, Commercial	1,848	26,363.6899	$30,815,882	$1,221,892,332	$1,212,931,028
F2	REAL, Industrial	16	71.7193	$0	$29,303,147	$28,570,147
G1	OIL AND GAS	319		$0	$2,617,067	$2,617,067
J1	REAL & TANGIBLE PERSONAL, UTIL	3	18.7600	$0	$792,204	$792,204
J2	REAL & TANGIBLE PERSONAL, UTIL	5	0.5484	$0	$2,842,467	$2,842,467
J3	REAL & TANGIBLE PERSONAL, UTIL	27	48.8300	$0	$56,075,347	$56,075,347
J4	REAL & TANGIBLE PERSONAL, UTIL	7	2.0000	$0	$3,184,907	$3,184,907
J5	REAL & TANGIBLE PERSONAL, UTIL	18	53.2852	$0	$2,229,426	$2,229,426
J6	REAL & TANGIBLE PERSONAL, UTIL	4		$0	$714,130	$714,130
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$4,865,960	$4,865,960
K1	FARM/RANCH PERS	1		$0	$200	$200
L1	TANGIBLE, PERSONAL PROPERTY, C	2,261		$235,840	$380,096,101	$375,473,289
L2	TANGIBLE, PERSONAL PROPERTY, I	124		$255,540	$79,710,334	$75,071,964
L7	EXEMPT	2		$0	$19,861,830	$0
M1	TANGIBLE OTHER PERSONAL, MOBI	717		$858,780	$17,013,965	$14,598,282
M3	TANGIBLE OTHER PERSONAL	28		$76,307	$181,669	$159,249
O1	INVENTORY, VACANT RES LAND	85	13.3810	$0	$2,932,151	$2,932,151
O2	INVENTORY, IMPROVED RES	13	2.0624	$1,075,669	$1,787,838	$1,787,838
S	SPECIAL INVENTORY	47		$0	$56,663,979	$56,663,979
X	FULL EXEMPTIONS	1,314	5,671.8721	$3,626,461	$964,852,767	$0
		Totals	47,294.7745	$161,831,994	$7,822,326,785	$6,063,760,149

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	507	123.9403	$1,047,300	$100,457,684	$88,677,960
A2	REAL, RESIDENTIAL, MOBILE HOME	10	1.5794	$0	$351,021	$351,021
B1	REAL, RESIDENTIAL, DUPLEXES	51	11.5453	$537,588	$18,243,017	$18,178,894
C1	REAL PROPERTY: VACANT LOTS AN	28	28.0493	$0	$4,392,217	$4,392,217
C3	REAL, VACANT PLATTED RURAL OR I	2	12.2400	$0	$174,432	$174,432
D1	REAL PROPERTY: QUALIFIED OPEN-	3	14.3100	$0	$429,290	$7,774
E1	REAL, FARM/RANCH, HOUSE	4	2.6300	$0	$818,330	$671,853
F1	REAL, Commercial	33	99.3457	$5,307	$121,282,374	$121,282,374
F2	REAL, Industrial	1	8.4091	$0	$1,573,742	$1,573,742
L1	TANGIBLE, PERSONAL PROPERTY, C	22		$0	$1,905,364	$1,905,364
M1	TANGIBLE OTHER PERSONAL, MOBI	2		$28,111	$44,971	$39,971
O2	INVENTORY, IMPROVED RES	3	0.5289	$37,862	$163,661	$163,661
S	SPECIAL INVENTORY	1		$0	$73,537	$73,537
		Totals	302.5780	$1,656,168	$249,909,640	$237,492,800

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	20,487	4,911.4404	$87,316,334	$3,568,890,733	$3,145,603,888
A2	REAL, RESIDENTIAL, MOBILE HOME	1,293	364.3689	$128,208	$59,139,082	$53,257,537
B1	REAL, RESIDENTIAL, DUPLEXES	2,231	685.3772	$34,654,421	$817,565,163	$816,206,184
B2	REAL, RESIDENTIAL, APARTMENTS	27	54.0770	$3,646,893	$33,411,728	$33,411,728
C1	REAL PROPERTY: VACANT LOTS AN	2,954	2,265.6644	$0	$212,227,519	$212,167,519
C2	REAL PROPERTY: COLONIA LOTS A	2	3.3700	$0	$310,192	$310,192
C3	REAL, VACANT PLATTED RURAL OR I	47	122.5295	$0	$11,103,965	$11,103,965
D1	REAL PROPERTY: QUALIFIED OPEN-	661	6,224.8795	$0	$329,526,995	$2,402,470
D2	RE PROPERTY FARMLAND RANCH I	30		$23,202	$465,028	$465,028
E1	REAL, FARM/RANCH, HOUSE	290	361.5096	$698,631	$57,139,086	$50,050,651
E2	REAL, FARM/RANCH, MOBILE HOME	12	5.6300	$4,714	$534,698	$464,737
E3	REAL, FARM/RANCH, OTHER IMPROV	22	244.0740	$0	$9,260,766	$9,260,766
F1	REAL, Commercial	1,881	26,463.0356	$30,821,189	$1,343,174,706	$1,334,213,402
F2	REAL, Industrial	17	80.1284	$0	$30,876,889	$30,143,889
G1	OIL AND GAS	319		$0	$2,617,067	$2,617,067
J1	REAL & TANGIBLE PERSONAL, UTIL	3	18.7600	$0	$792,204	$792,204
J2	REAL & TANGIBLE PERSONAL, UTIL	5	0.5484	$0	$2,842,467	$2,842,467
J3	REAL & TANGIBLE PERSONAL, UTIL	27	48.8300	$0	$56,075,347	$56,075,347
J4	REAL & TANGIBLE PERSONAL, UTIL	7	2.0000	$0	$3,184,907	$3,184,907
J5	REAL & TANGIBLE PERSONAL, UTIL	18	53.2852	$0	$2,229,426	$2,229,426
J6	REAL & TANGIBLE PERSONAL, UTIL	4		$0	$714,130	$714,130
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$4,865,960	$4,865,960
K1	FARM/RANCH PERS	1		$0	$200	$200
L1	TANGIBLE, PERSONAL PROPERTY, C	2,283		$235,840	$382,001,465	$377,378,653
L2	TANGIBLE, PERSONAL PROPERTY, I	124		$255,540	$79,710,334	$75,071,964
L7	EXEMPT	2		$0	$19,861,830	$0
M1	TANGIBLE OTHER PERSONAL, MOBI	719		$886,891	$17,058,936	$14,638,253
M3	TANGIBLE OTHER PERSONAL	28		$76,307	$181,669	$159,249
O1	INVENTORY, VACANT RES LAND	85	13.3810	$0	$2,932,151	$2,932,151
O2	INVENTORY, IMPROVED RES	16	2.5913	$1,113,531	$1,951,499	$1,951,499
S	SPECIAL INVENTORY	48		$0	$56,737,516	$56,737,516
X	FULL EXEMPTIONS	1,314	5,671.8721	$3,626,461	$964,852,767	$0
		Totals	47,597.3525	$163,488,162	$8,072,236,425	$6,301,252,949

New Value

TOTAL NEW VALUE MARKET:	**$163,488,162**
TOTAL NEW VALUE TAXABLE:	**$155,678,422**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	31	2021 Market Value	$6,902,213
EX366	HB366 Exempt	314	2021 Market Value	$393,937
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$7,296,150**

Exemption	Description	Count	Exemption Amount
DP	Disability	16	$0
DPS	DISABLED Surviving Spouse	2	$0
DV1	Disabled Veterans 10% - 29%	7	$63,000
DV2	Disabled Veterans 30% - 49%	5	$45,438
DV3	Disabled Veterans 50% - 69%	9	$92,000
DV4	Disabled Veterans 70% - 100%	27	$324,000
DVHS	Disabled Veteran Homestead	28	$6,295,858
HS	Homestead	814	$3,832,490
OV65	Over 65	306	$1,617,745
OV65S	OV65 Surviving Spouse	22	$109,000
	PARTIAL EXEMPTIONS VALUE LOSS	**1,236**	**$12,379,531**
		NEW EXEMPTIONS VALUE LOSS	**$19,675,681**

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$19,675,681**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,263	$182,659	$23,327	$159,332

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,102	$182,295	$23,248	$159,047

2022 CERTIFIED TOTALS

CEB - CITY OF EDINBURG

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
660	$249,909,640.00	$205,644,622

Land	Value
Homesite:	12,242,705
Non Homesite:	21,235,554
Ag Market:	445,518
Timber Market:	0

Improvement	Value
Homesite:	27,133,372
Non Homesite:	57,590,159

Non Real	Count	Value
Personal Property:	84	4,075,361
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	445,518	0
Ag Use:	15,479	0
Timber Use:	0	0
Productivity Loss:	430,039	0

Total Land	(+)	33,923,777
Total Improvements	(+)	84,723,531
Total Non Real	(+)	4,075,361
Market Value	=	122,722,669
Productivity Loss	(-)	430,039
Appraised Value	=	122,292,630
Homestead Cap	(-)	4,173,808
Assessed Value	=	118,118,822
Total Exemptions Amount (Breakdown on Next Page)	(-)	40,275,621
Net Taxable	=	77,843,201

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	1,658,419	1,558,521	10,069.78	10,654.82	28
OV65	14,933,988	13,216,706	78,678.74	80,893.80	235
Total	16,592,407	14,775,227	88,748.52	91,548.62	263
Tax Rate	0.8456000				

Freeze Taxable	(-)	14,775,227
Freeze Adjusted Taxable	=	63,067,974

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
622,051.31 = 63,067,974 * (0.8456000 / 100) + 88,748.52

Certified Estimate of Market Value:	122,722,669
Certified Estimate of Taxable Value:	77,843,201
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	1,895,245	0	1,895,245
DP	28	0	0	0
DV1	4	0	48,000	48,000
DV2	1	0	7,500	7,500
DV3	2	0	22,000	22,000
DV3S	1	0	10,000	10,000
DV4	8	0	96,000	96,000
DVHS	7	0	715,161	715,161
DVHSS	1	0	154,153	154,153
EX-XD	2	0	63,468	63,468
EX-XV	74	0	36,066,633	36,066,633
EX366	26	0	22,461	22,461
OV65	226	1,110,000	0	1,110,000
OV65S	13	65,000	0	65,000
	Totals	**3,070,245**	**37,205,376**	**40,275,621**

Land	Value
Homesite:	198,146
Non Homesite:	58,347
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	505,858
Non Homesite:	161,803

Non Real	Count	Value
Personal Property:	1	49,500
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	256,493
Total Improvements	(+)	667,661
Total Non Real	(+)	49,500
Market Value	=	973,654
Productivity Loss	(-)	0
Appraised Value	=	973,654
Homestead Cap	(-)	95,920
Assessed Value	=	877,734
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	877,734

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
7,422.12 = 877,734 * (0.845600 / 100)

Certified Estimate of Market Value:	754,998
Certified Estimate of Taxable Value:	732,776
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

Land	Value
Homesite:	12,440,851
Non Homesite:	21,293,901
Ag Market:	445,518
Timber Market:	0

Improvement	Value
Homesite:	27,639,230
Non Homesite:	57,751,962

Non Real	Count	Value
Personal Property:	85	4,124,861
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	445,518	0
Ag Use:	15,479	0
Timber Use:	0	0
Productivity Loss:	430,039	0

Total Land	(+)	34,180,270
Total Improvements	(+)	85,391,192
Total Non Real	(+)	4,124,861
Market Value	=	123,696,323
Productivity Loss	(-)	430,039
Appraised Value	=	123,266,284
Homestead Cap	(-)	4,269,728
Assessed Value	=	118,996,556
Total Exemptions Amount (Breakdown on Next Page)	(-)	40,275,621
Net Taxable	=	78,720,935

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	1,658,419	1,558,521	10,069.78	10,654.82	28
OV65	14,933,988	13,216,706	78,678.74	80,893.80	235
Total	16,592,407	14,775,227	88,748.52	91,548.62	263
Tax Rate	0.8456000				

Freeze Taxable	(-)	14,775,227
Freeze Adjusted Taxable	=	63,945,708

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
629,473.43 = 63,945,708 * (0.8456000 / 100) + 88,748.52

Certified Estimate of Market Value:	123,477,667
Certified Estimate of Taxable Value:	78,575,977
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	1,895,245	0	1,895,245
DP	28	0	0	0
DV1	4	0	48,000	48,000
DV2	1	0	7,500	7,500
DV3	2	0	22,000	22,000
DV3S	1	0	10,000	10,000
DV4	8	0	96,000	96,000
DVHS	7	0	715,161	715,161
DVHSS	1	0	154,153	154,153
EX-XD	2	0	63,468	63,468
EX-XV	74	0	36,066,633	36,066,633
EX366	26	0	22,461	22,461
OV65	226	1,110,000	0	1,110,000
OV65S	13	65,000	0	65,000
	Totals	**3,070,245**	**37,205,376**	**40,275,621**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	914	215.2086	$535,731	$62,972,909	$56,584,058
B	MULTIFAMILY RESIDENCE	15	6.8199	$0	$4,986,772	$4,986,772
C1	VACANT LOTS AND LAND TRACTS	144	60.1287	$0	$2,890,257	$2,890,257
D1	QUALIFIED OPEN-SPACE LAND	4	39.4600	$0	$445,518	$15,479
E	RURAL LAND, NON QUALIFIED OPE	1	0.5000	$0	$54,161	$54,161
F1	COMMERCIAL REAL PROPERTY	66	36.8931	$70,707	$8,614,730	$8,614,730
F2	INDUSTRIAL AND MANUFACTURIN	1	6.0000	$0	$88,814	$88,814
J2	GAS DISTRIBUTION SYSTEM	3	0.4431	$0	$277,807	$277,807
J3	ELECTRIC COMPANY (INCLUDING C	4		$0	$1,252,140	$1,252,140
J4	TELEPHONE COMPANY (INCLUDI	3	0.3214	$0	$614,382	$614,382
J7	CABLE TELEVISION COMPANY	1		$0	$154,380	$154,380
L1	COMMERCIAL PERSONAL PROPE	46		$0	$1,716,575	$1,716,575
L2	INDUSTRIAL AND MANUFACTURIN	3		$0	$218,890	$218,890
M1	TANGIBLE OTHER PERSONAL, MOB	13		$0	$387,527	$374,756
X	TOTALLY EXEMPT PROPERTY	103	148.1446	$382,883	$38,047,807	$0
	Totals		513.9194	$989,321	$122,722,669	$77,843,201

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12	1.9055	$0	$924,154	$828,234
L1	COMMERCIAL PERSONAL PROPE	1		$0	$49,500	$49,500
	Totals		1.9055	$0	$973,654	$877,734

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	926	217.1141	$535,731	$63,897,063	$57,412,292
B	MULTIFAMILY RESIDENCE	15	6.8199	$0	$4,986,772	$4,986,772
C1	VACANT LOTS AND LAND TRACTS	144	60.1287	$0	$2,890,257	$2,890,257
D1	QUALIFIED OPEN-SPACE LAND	4	39.4600	$0	$445,518	$15,479
E	RURAL LAND, NON QUALIFIED OPE	1	0.5000	$0	$54,161	$54,161
F1	COMMERCIAL REAL PROPERTY	66	36.8931	$70,707	$8,614,730	$8,614,730
F2	INDUSTRIAL AND MANUFACTURIN	1	6.0000	$0	$88,814	$88,814
J2	GAS DISTRIBUTION SYSTEM	3	0.4431	$0	$277,807	$277,807
J3	ELECTRIC COMPANY (INCLUDING C	4		$0	$1,252,140	$1,252,140
J4	TELEPHONE COMPANY (INCLUDI	3	0.3214	$0	$614,382	$614,382
J7	CABLE TELEVISION COMPANY	1		$0	$154,380	$154,380
L1	COMMERCIAL PERSONAL PROPE	47		$0	$1,766,075	$1,766,075
L2	INDUSTRIAL AND MANUFACTURIN	3		$0	$218,890	$218,890
M1	TANGIBLE OTHER PERSONAL, MOB	13		$0	$387,527	$374,756
X	TOTALLY EXEMPT PROPERTY	103	148.1446	$382,883	$38,047,807	$0
	Totals		515.8249	$989,321	$123,696,323	$78,720,935

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	848	197.7276	$507,231	$60,174,617	$53,900,566
A2	REAL, RESIDENTIAL, MOBILE HOME	77	17.4810	$28,500	$2,798,292	$2,683,492
B		1		$0	$1,895,244	$1,895,244
B1	REAL, RESIDENTIAL, DUPLEXES	11	2.8199	$0	$1,565,088	$1,565,088
B2	REAL, RESIDENTIAL, APARTMENTS	3	4.0000	$0	$1,526,440	$1,526,440
C1	REAL PROPERTY: VACANT LOTS AN	134	57.2878	$0	$2,608,656	$2,608,656
C3	REAL, VACANT PLATTED RURAL OR I	10	2.8409	$0	$281,601	$281,601
D1	REAL PROPERTY: QUALIFIED OPEN-	4	39.4600	$0	$445,518	$15,479
E1	REAL, FARM/RANCH, HOUSE	1	0.5000	$0	$17,450	$17,450
E2	REAL, FARM/RANCH, MOBILE HOME	1		$0	$36,711	$36,711
F1	REAL, Commercial	66	36.8931	$70,707	$8,614,730	$8,614,730
F2	REAL, Industrial	1	6.0000	$0	$88,814	$88,814
J2	REAL & TANGIBLE PERSONAL, UTIL	3	0.4431	$0	$277,807	$277,807
J3	REAL & TANGIBLE PERSONAL, UTIL	4		$0	$1,252,140	$1,252,140
J4	REAL & TANGIBLE PERSONAL, UTIL	3	0.3214	$0	$614,382	$614,382
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$154,380	$154,380
L1	TANGIBLE, PERSONAL PROPERTY, C	46		$0	$1,716,575	$1,716,575
L2	TANGIBLE, PERSONAL PROPERTY, I	3		$0	$218,890	$218,890
M1	TANGIBLE OTHER PERSONAL, MOBI	13		$0	$387,527	$374,756
X	FULL EXEMPTIONS	103	148.1446	$382,883	$38,047,807	$0
		Totals	513.9194	$989,321	$122,722,669	$77,843,201

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	11	1.8366	$0	$891,811	$801,552
A2	REAL, RESIDENTIAL, MOBILE HOME	1	0.0689	$0	$32,343	$26,682
L1	TANGIBLE, PERSONAL PROPERTY, C	1		$0	$49,500	$49,500
	Totals		1.9055	$0	$973,654	$877,734

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	859	199.5642	$507,231	$61,066,428	$54,702,118
A2	REAL, RESIDENTIAL, MOBILE HOME	78	17.5499	$28,500	$2,830,635	$2,710,174
B		1		$0	$1,895,244	$1,895,244
B1	REAL, RESIDENTIAL, DUPLEXES	11	2.8199	$0	$1,565,088	$1,565,088
B2	REAL, RESIDENTIAL, APARTMENTS	3	4.0000	$0	$1,526,440	$1,526,440
C1	REAL PROPERTY: VACANT LOTS AN	134	57.2878	$0	$2,608,656	$2,608,656
C3	REAL, VACANT PLATTED RURAL OR I	10	2.8409	$0	$281,601	$281,601
D1	REAL PROPERTY: QUALIFIED OPEN-	4	39.4600	$0	$445,518	$15,479
E1	REAL, FARM/RANCH, HOUSE	1	0.5000	$0	$17,450	$17,450
E2	REAL, FARM/RANCH, MOBILE HOME	1		$0	$36,711	$36,711
F1	REAL, Commercial	66	36.8931	$70,707	$8,614,730	$8,614,730
F2	REAL, Industrial	1	6.0000	$0	$88,814	$88,814
J2	REAL & TANGIBLE PERSONAL, UTIL	3	0.4431	$0	$277,807	$277,807
J3	REAL & TANGIBLE PERSONAL, UTIL	4		$0	$1,252,140	$1,252,140
J4	REAL & TANGIBLE PERSONAL, UTIL	3	0.3214	$0	$614,382	$614,382
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$154,380	$154,380
L1	TANGIBLE, PERSONAL PROPERTY, C	47		$0	$1,766,075	$1,766,075
L2	TANGIBLE, PERSONAL PROPERTY, I	3		$0	$218,890	$218,890
M1	TANGIBLE OTHER PERSONAL, MOBI	13		$0	$387,527	$374,756
X	FULL EXEMPTIONS	103	148.1446	$382,883	$38,047,807	$0
		Totals	515.8249	$989,321	$123,696,323	$78,720,935

New Value

TOTAL NEW VALUE MARKET:	**$989,321**
TOTAL NEW VALUE TAXABLE:	**$604,614**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2021 Market Value	$728,238
EX366	HB366 Exempt	17	2021 Market Value	$20,348
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$748,586**

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	$90,235
OV65	Over 65	7	$35,000
OV65S	OV65 Surviving Spouse	1	$5,000
	PARTIAL EXEMPTIONS VALUE LOSS	**9**	**$130,235**
		NEW EXEMPTIONS VALUE LOSS	**$878,821**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$878,821**

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
495	$80,690	$8,600	$72,090

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
495	$80,690	$8,600	$72,090

2022 CERTIFIED TOTALS

CED - CITY OF EDCOUCH

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
13	$973,654.00	$732,776

Land	Value
Homesite:	22,203,828
Non Homesite:	59,671,461
Ag Market:	2,707,513
Timber Market:	0

Improvement	Value
Homesite:	59,934,530
Non Homesite:	164,283,067

Non Real	Count	Value
Personal Property:	270	21,519,733
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	2,707,513	0
Ag Use:	53,849	0
Timber Use:	0	0
Productivity Loss:	2,653,664	0

Total Land	(+)	84,582,802
Total Improvements	(+)	224,217,597
Total Non Real	(+)	21,519,733
Market Value	=	330,320,132
Productivity Loss	(-)	2,653,664
Appraised Value	=	327,666,468
Homestead Cap	(-)	11,932,512
Assessed Value	=	315,733,956
Total Exemptions Amount (Breakdown on Next Page)	(-)	94,639,188
Net Taxable	=	221,094,768

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
1,821,157.60 = 221,094,768 * (0.823700 / 100)

Certified Estimate of Market Value:	330,320,132
Certified Estimate of Taxable Value:	221,094,768
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	44	0	0	0
DV1	6	0	58,000	58,000
DV1S	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV3	5	0	54,000	54,000
DV4	14	0	168,000	168,000
DV4S	3	0	36,000	36,000
DVHS	17	0	1,531,912	1,531,912
DVHSS	4	0	298,395	298,395
EX	1	0	209,823	209,823
EX-XD	1	0	83,779	83,779
EX-XV	124	0	89,817,171	89,817,171
EX366	44	0	42,608	42,608
OV65	443	2,145,000	0	2,145,000
OV65S	37	170,000	0	170,000
	Totals	**2,315,000**	**92,324,188**	**94,639,188**

Land	Value
Homesite:	384,378
Non Homesite:	177,482
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	1,611,118
Non Homesite:	421,441

Non Real	Count	Value
Personal Property:	2	170,900
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	561,860
Total Improvements	(+)	2,032,559
Total Non Real	(+)	170,900
Market Value	=	2,765,319
Productivity Loss	(-)	0
Appraised Value	=	2,765,319
Homestead Cap	(-)	293,473
Assessed Value	=	2,471,846
Total Exemptions Amount (Breakdown on Next Page)	(-)	15,000
Net Taxable	=	2,456,846

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
20,237.04 = 2,456,846 * (0.823700 / 100)

Certified Estimate of Market Value:	2,109,131
Certified Estimate of Taxable Value:	2,093,264
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	3	15,000	0	15,000
Totals		**15,000**	**0**	**15,000**

Land	Value
Homesite:	22,588,206
Non Homesite:	59,848,943
Ag Market:	2,707,513
Timber Market:	0

Improvement	Value
Homesite:	61,545,648
Non Homesite:	164,704,508

Non Real	Count	Value
Personal Property:	272	21,690,633
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	2,707,513	0
Ag Use:	53,849	0
Timber Use:	0	0
Productivity Loss:	2,653,664	0

Total Land	(+)	85,144,662
Total Improvements	(+)	226,250,156
Total Non Real	(+)	21,690,633
Market Value	=	333,085,451
Productivity Loss	(-)	2,653,664
Appraised Value	=	330,431,787
Homestead Cap	(-)	12,225,985
Assessed Value	=	318,205,802
Total Exemptions Amount (Breakdown on Next Page)	(-)	94,654,188
Net Taxable	=	223,551,614

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
1,841,394.64 = 223,551,614 * (0.823700 / 100)

Certified Estimate of Market Value:	332,429,263
Certified Estimate of Taxable Value:	223,188,032
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	44	0	0	0
DV1	6	0	58,000	58,000
DV1S	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV3	5	0	54,000	54,000
DV4	14	0	168,000	168,000
DV4S	3	0	36,000	36,000
DVHS	17	0	1,531,912	1,531,912
DVHSS	4	0	298,395	298,395
EX	1	0	209,823	209,823
EX-XD	1	0	83,779	83,779
EX-XV	124	0	89,817,171	89,817,171
EX366	44	0	42,608	42,608
OV65	446	2,160,000	0	2,160,000
OV65S	37	170,000	0	170,000
	Totals	**2,330,000**	**92,324,188**	**94,654,188**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,710	335.5874	$3,175,460	$139,251,329	$122,931,050
B	MULTIFAMILY RESIDENCE	32	32.4660	$0	$10,020,600	$10,020,600
C1	VACANT LOTS AND LAND TRACTS	239	78.3410	$0	$7,170,908	$7,146,908
D1	QUALIFIED OPEN-SPACE LAND	15	146.7800	$0	$2,707,513	$53,849
E	RURAL LAND, NON QUALIFIED OPE	2	57.1900	$0	$1,172,395	$1,172,395
F1	COMMERCIAL REAL PROPERTY	163	138.1318	$326,188	$57,583,283	$57,571,283
F2	INDUSTRIAL AND MANUFACTURIN	3	3.9372	$0	$428,941	$428,941
J2	GAS DISTRIBUTION SYSTEM	1		$0	$548,000	$548,000
J3	ELECTRIC COMPANY (INCLUDING C	5	0.0574	$0	$2,113,345	$2,113,345
J4	TELEPHONE COMPANY (INCLUDI	2		$0	$191,570	$191,570
J7	CABLE TELEVISION COMPANY	1		$0	$323,310	$323,310
L1	COMMERCIAL PERSONAL PROPE	207		$0	$17,463,288	$17,463,288
L2	INDUSTRIAL AND MANUFACTURIN	4		$0	$312,906	$312,906
M1	TANGIBLE OTHER PERSONAL, MOB	24		$0	$650,288	$588,248
O	RESIDENTIAL INVENTORY	1	0.5358	$0	$19,606	$19,606
S	SPECIAL INVENTORY TAX	4		$0	$209,469	$209,469
X	TOTALLY EXEMPT PROPERTY	170	319.9647	$96,907	$90,153,381	$0
	Totals	1,112.9913		$3,598,555	$330,320,132	$221,094,768

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	22	4.8124	$32,180	$2,594,419	$2,285,946
L1	COMMERCIAL PERSONAL PROPE	2		$0	$170,900	$170,900
		Totals	4.8124	$32,180	$2,765,319	$2,456,846

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,732	340.3998	$3,207,640	$141,845,748	$125,216,996
B	MULTIFAMILY RESIDENCE	32	32.4660	$0	$10,020,600	$10,020,600
C1	VACANT LOTS AND LAND TRACTS	239	78.3410	$0	$7,170,908	$7,146,908
D1	QUALIFIED OPEN-SPACE LAND	15	146.7800	$0	$2,707,513	$53,849
E	RURAL LAND, NON QUALIFIED OPE	2	57.1900	$0	$1,172,395	$1,172,395
F1	COMMERCIAL REAL PROPERTY	163	138.1318	$326,188	$57,583,283	$57,571,283
F2	INDUSTRIAL AND MANUFACTURIN	3	3.9372	$0	$428,941	$428,941
J2	GAS DISTRIBUTION SYSTEM	1		$0	$548,000	$548,000
J3	ELECTRIC COMPANY (INCLUDING C	5	0.0574	$0	$2,113,345	$2,113,345
J4	TELEPHONE COMPANY (INCLUDI	2		$0	$191,570	$191,570
J7	CABLE TELEVISION COMPANY	1		$0	$323,310	$323,310
L1	COMMERCIAL PERSONAL PROPE	209		$0	$17,634,188	$17,634,188
L2	INDUSTRIAL AND MANUFACTURIN	4		$0	$312,906	$312,906
M1	TANGIBLE OTHER PERSONAL, MOB	24		$0	$650,288	$588,248
O	RESIDENTIAL INVENTORY	1	0.5358	$0	$19,606	$19,606
S	SPECIAL INVENTORY TAX	4		$0	$209,469	$209,469
X	TOTALLY EXEMPT PROPERTY	170	319.9647	$96,907	$90,153,381	$0
	Totals	1,117.8037		$3,630,735	$333,085,451	$223,551,614

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,553	306.5808	$3,165,230	$132,389,992	$116,414,939
A2	REAL, RESIDENTIAL, MOBILE HOME	189	29.0066	$10,230	$6,861,337	$6,516,111
B1	REAL, RESIDENTIAL, DUPLEXES	29	7.1952	$0	$4,563,346	$4,563,346
B2	REAL, RESIDENTIAL, APARTMENTS	3	25.2708	$0	$5,457,254	$5,457,254
C1	REAL PROPERTY: VACANT LOTS AN	235	77.5694	$0	$7,072,458	$7,048,458
C3	REAL, VACANT PLATTED RURAL OR I	4	0.7716	$0	$98,450	$98,450
D1	REAL PROPERTY: QUALIFIED OPEN-	15	146.7800	$0	$2,707,513	$53,849
E3	REAL, FARM/RANCH, OTHER IMPROV	2	57.1900	$0	$1,172,395	$1,172,395
F1	REAL, Commercial	163	138.1318	$326,188	$57,583,283	$57,571,283
F2	REAL, Industrial	3	3.9372	$0	$428,941	$428,941
J2	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$548,000	$548,000
J3	REAL & TANGIBLE PERSONAL, UTIL	5	0.0574	$0	$2,113,345	$2,113,345
J4	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$191,570	$191,570
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$323,310	$323,310
L1	TANGIBLE, PERSONAL PROPERTY, C	207		$0	$17,463,288	$17,463,288
L2	TANGIBLE, PERSONAL PROPERTY, I	4		$0	$312,906	$312,906
M1	TANGIBLE OTHER PERSONAL, MOBI	24		$0	$650,288	$588,248
O1	INVENTORY, VACANT RES LAND	1	0.5358	$0	$19,606	$19,606
S	SPECIAL INVENTORY	4		$0	$209,469	$209,469
X	FULL EXEMPTIONS	170	319.9647	$96,907	$90,153,381	$0
	Totals	1,112.9913		$3,598,555	$330,320,132	$221,094,768

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	20	4.5690	$32,180	$2,515,718	$2,210,768
A2	REAL, RESIDENTIAL, MOBILE HOME	2	0.2434	$0	$78,701	$75,178
L1	TANGIBLE, PERSONAL PROPERTY, C	2		$0	$170,900	$170,900
	Totals		4.8124	$32,180	$2,765,319	$2,456,846

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,573	311.1498	$3,197,410	$134,905,710	$118,625,707
A2	REAL, RESIDENTIAL, MOBILE HOME	191	29.2500	$10,230	$6,940,038	$6,591,289
B1	REAL, RESIDENTIAL, DUPLEXES	29	7.1952	$0	$4,563,346	$4,563,346
B2	REAL, RESIDENTIAL, APARTMENTS	3	25.2708	$0	$5,457,254	$5,457,254
C1	REAL PROPERTY: VACANT LOTS AN	235	77.5694	$0	$7,072,458	$7,048,458
C3	REAL, VACANT PLATTED RURAL OR I	4	0.7716	$0	$98,450	$98,450
D1	REAL PROPERTY: QUALIFIED OPEN-	15	146.7800	$0	$2,707,513	$53,849
E3	REAL, FARM/RANCH, OTHER IMPROV	2	57.1900	$0	$1,172,395	$1,172,395
F1	REAL, Commercial	163	138.1318	$326,188	$57,583,283	$57,571,283
F2	REAL, Industrial	3	3.9372	$0	$428,941	$428,941
J2	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$548,000	$548,000
J3	REAL & TANGIBLE PERSONAL, UTIL	5	0.0574	$0	$2,113,345	$2,113,345
J4	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$191,570	$191,570
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$323,310	$323,310
L1	TANGIBLE, PERSONAL PROPERTY, C	209		$0	$17,634,188	$17,634,188
L2	TANGIBLE, PERSONAL PROPERTY, I	4		$0	$312,906	$312,906
M1	TANGIBLE OTHER PERSONAL, MOBI	24		$0	$650,288	$588,248
O1	INVENTORY, VACANT RES LAND	1	0.5358	$0	$19,606	$19,606
S	SPECIAL INVENTORY	4		$0	$209,469	$209,469
X	FULL EXEMPTIONS	170	319.9647	$96,907	$90,153,381	$0
	Totals	1,117.8037		$3,630,735	$333,085,451	$223,551,614

New Value

TOTAL NEW VALUE MARKET:	**$3,630,735**
TOTAL NEW VALUE TAXABLE:	**$3,504,413**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	$32,642
EX366	HB366 Exempt	30	2021 Market Value	$61,952
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$94,594**

Exemption	Description	Count	Exemption Amount
DP	Disability	1	$0
DV4	Disabled Veterans 70% - 100%	1	$12,000
OV65	Over 65	8	$40,000
OV65S	OV65 Surviving Spouse	5	$25,000
	PARTIAL EXEMPTIONS VALUE LOSS	**15**	**$77,000**
		NEW EXEMPTIONS VALUE LOSS	**$171,594**

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$171,594**

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
2	$1,172,395	$1,172,395

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
919	$91,236	$13,272	$77,964

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
919	$91,236	$13,272	$77,964

2022 CERTIFIED TOTALS

CES - CITY OF ELSA

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
24	$2,765,319.00	$2,093,264

Land	Value
Homesite:	766,142
Non Homesite:	2,698,259
Ag Market:	565,546
Timber Market:	0

Improvement	Value
Homesite:	3,773,574
Non Homesite:	2,719,073

Non Real	Count	Value
Personal Property:	5	205,058
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	565,546	0
Ag Use:	43,954	0
Timber Use:	0	0
Productivity Loss:	521,592	0

Total Land	(+)	4,029,947
Total Improvements	(+)	6,492,647
Total Non Real	(+)	205,058
Market Value	=	10,727,652
Productivity Loss	(-)	521,592
Appraised Value	=	10,206,060
Homestead Cap	(-)	800,442
Assessed Value	=	9,405,618
Total Exemptions Amount (Breakdown on Next Page)	(-)	2,323,107
Net Taxable	=	7,082,511

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
30,752.26 = 7,082,511 * (0.434200 / 100)

Certified Estimate of Market Value:	10,727,652
Certified Estimate of Taxable Value:	7,082,511
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	12,000	12,000
DV4	2	0	24,000	24,000
DVHS	2	0	99,879	99,879
EX-XV	6	0	2,187,228	2,187,228
	Totals	**0**	**2,323,107**	**2,323,107**

Land	Value
Homesite:	0
Non Homesite:	13,242
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	20,023

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	13,242
Total Improvements	(+)	20,023
Total Non Real	(+)	0
Market Value	=	33,265
Productivity Loss	(-)	0
Appraised Value	=	33,265
Homestead Cap	(-)	0
Assessed Value	=	33,265
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	33,265

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
144.44 = 33,265 * (0.434200 / 100)

Certified Estimate of Market Value:	16,209
Certified Estimate of Taxable Value:	16,209
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

Land	Value
Homesite:	766,142
Non Homesite:	2,711,501
Ag Market:	565,546
Timber Market:	0

Improvement	Value
Homesite:	3,773,574
Non Homesite:	2,739,096

Non Real	Count	Value
Personal Property:	5	205,058
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	565,546	0
Ag Use:	43,954	0
Timber Use:	0	0
Productivity Loss:	521,592	0

Total Land	(+)	4,043,189
Total Improvements	(+)	6,512,670
Total Non Real	(+)	205,058
Market Value	=	10,760,917
Productivity Loss	(-)	521,592
Appraised Value	=	10,239,325
Homestead Cap	(-)	800,442
Assessed Value	=	9,438,883
Total Exemptions Amount (Breakdown on Next Page)	(-)	2,323,107
Net Taxable	=	7,115,776

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
30,896.70 = 7,115,776 * (0.434200 / 100)

Certified Estimate of Market Value:	10,743,861
Certified Estimate of Taxable Value:	7,098,720
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	12,000	12,000
DV4	2	0	24,000	24,000
DVHS	2	0	99,879	99,879
EX-XV	6	0	2,187,228	2,187,228
	Totals	**0**	**2,323,107**	**2,323,107**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	93	36.1234	$123,298	$7,147,156	$6,222,835
C1	VACANT LOTS AND LAND TRACTS	18	13.1382	$0	$321,958	$309,958
D1	QUALIFIED OPEN-SPACE LAND	8	100.3000	$0	$565,546	$43,954
F1	COMMERCIAL REAL PROPERTY	1	0.0885	$0	$61,145	$61,145
J3	ELECTRIC COMPANY (INCLUDING C	2		$0	$144,100	$144,100
L1	COMMERCIAL PERSONAL PROPE	2		$0	$11,158	$11,158
L2	INDUSTRIAL AND MANUFACTURIN	1		$0	$49,800	$49,800
M1	TANGIBLE OTHER PERSONAL, MOB	5		$100,036	$239,561	$239,561
X	TOTALLY EXEMPT PROPERTY	6	13.5200	$0	$2,187,228	$0
	Totals	163.1701		$223,334	$10,727,652	$7,082,511

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.3200	$2,376	$33,265	$33,265
	Totals		0.3200	$2,376	$33,265	$33,265

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	94	36.4434	$125,674	$7,180,421	$6,256,100
C1	VACANT LOTS AND LAND TRACTS	18	13.1382	$0	$321,958	$309,958
D1	QUALIFIED OPEN-SPACE LAND	8	100.3000	$0	$565,546	$43,954
F1	COMMERCIAL REAL PROPERTY	1	0.0885	$0	$61,145	$61,145
J3	ELECTRIC COMPANY (INCLUDING C	2		$0	$144,100	$144,100
L1	COMMERCIAL PERSONAL PROPE	2		$0	$11,158	$11,158
L2	INDUSTRIAL AND MANUFACTURIN	1		$0	$49,800	$49,800
M1	TANGIBLE OTHER PERSONAL, MOB	5		$100,036	$239,561	$239,561
X	TOTALLY EXEMPT PROPERTY	6	13.5200	$0	$2,187,228	$0
	Totals	163.4901		$225,710	$10,760,917	$7,115,776

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	91	34.7460	$123,298	$7,046,708	$6,122,387
A2	REAL, RESIDENTIAL, MOBILE HOME	4	1.3774	$0	$100,448	$100,448
C1	REAL PROPERTY: VACANT LOTS AN	18	13.1382	$0	$321,958	$309,958
D1	REAL PROPERTY: QUALIFIED OPEN-	8	100.3000	$0	$565,546	$43,954
F1	REAL, Commercial	1	0.0885	$0	$61,145	$61,145
J3	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$144,100	$144,100
L1	TANGIBLE, PERSONAL PROPERTY, C	2		$0	$11,158	$11,158
L2	TANGIBLE, PERSONAL PROPERTY, I	1		$0	$49,800	$49,800
M1	TANGIBLE OTHER PERSONAL, MOBI	5		$100,036	$239,561	$239,561
X	FULL EXEMPTIONS	6	13.5200	$0	$2,187,228	$0
	Totals		163.1701	$223,334	$10,727,652	$7,082,511

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	0.3200	$2,376	$33,265	$33,265
		Totals	0.3200	$2,376	$33,265	$33,265

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	92	35.0660	$125,674	$7,079,973	$6,155,652
A2	REAL, RESIDENTIAL, MOBILE HOME	4	1.3774	$0	$100,448	$100,448
C1	REAL PROPERTY: VACANT LOTS AN	18	13.1382	$0	$321,958	$309,958
D1	REAL PROPERTY: QUALIFIED OPEN-	8	100.3000	$0	$565,546	$43,954
F1	REAL, Commercial	1	0.0885	$0	$61,145	$61,145
J3	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$144,100	$144,100
L1	TANGIBLE, PERSONAL PROPERTY, C	2		$0	$11,158	$11,158
L2	TANGIBLE, PERSONAL PROPERTY, I	1		$0	$49,800	$49,800
M1	TANGIBLE OTHER PERSONAL, MOBI	5		$100,036	$239,561	$239,561
X	FULL EXEMPTIONS	6	13.5200	$0	$2,187,228	$0
	Totals		163.4901	$225,710	$10,760,917	$7,115,776

New Value

TOTAL NEW VALUE MARKET:	**$225,710**
TOTAL NEW VALUE TAXABLE:	**$225,710**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$0**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
52	$86,043	$15,393	$70,650

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
52	$86,043	$15,393	$70,650

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	$33,265.00	$16,209

Land	Value
Homesite:	78,133,282
Non Homesite:	237,492,639
Ag Market:	38,396,098
Timber Market:	0

Improvement	Value
Homesite:	255,798,948
Non Homesite:	430,708,180

Non Real	Count	Value
Personal Property:	616	125,467,111
Mineral Property:	1	8,000
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	38,396,098	0
Ag Use:	360,849	0
Timber Use:	0	0
Productivity Loss:	38,035,249	0

Total Land	(+)	354,022,019
Total Improvements	(+)	686,507,128
Total Non Real	(+)	125,475,111
Market Value	=	1,166,004,258
Productivity Loss	(-)	38,035,249
Appraised Value	=	1,127,969,009
Homestead Cap	(-)	38,286,121
Assessed Value	=	1,089,682,888
Total Exemptions Amount (Breakdown on Next Page)	(-)	216,532,214
Net Taxable	=	873,150,674

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
3,068,251.47 = 873,150,674 * (0.351400 / 100)

Certified Estimate of Market Value:	1,166,004,258
Certified Estimate of Taxable Value:	873,150,674
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	53	530,000	0	530,000
DPS	3	30,000	0	30,000
DV1	1	0	5,000	5,000
DV3	6	0	62,000	62,000
DV3S	1	0	10,000	10,000
DV4	8	0	96,000	96,000
DVHS	16	0	2,923,623	2,923,623
EX-XV	138	0	172,288,284	172,288,284
EX366	72	0	69,125	69,125
FR	8	23,044,051	0	23,044,051
HS	2,222	11,018,963	0	11,018,963
OV65	629	6,225,168	0	6,225,168
OV65S	23	230,000	0	230,000
	Totals	**41,078,182**	**175,454,032**	**216,532,214**

Land	Value
Homesite:	851,413
Non Homesite:	2,241,629
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	3,021,372
Non Homesite:	2,654,137

Non Real	Count	Value
Personal Property:	6	230,869
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	3,093,042
Total Improvements	(+)	5,675,509
Total Non Real	(+)	230,869
Market Value	=	8,999,420
Productivity Loss	(-)	0
Appraised Value	=	8,999,420
Homestead Cap	(-)	509,353
Assessed Value	=	8,490,067
Total Exemptions Amount (Breakdown on Next Page)	(-)	150,000
Net Taxable	=	8,340,067

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
29,307.00 = 8,340,067 * (0.351400 / 100)

Certified Estimate of Market Value:	6,665,188
Certified Estimate of Taxable Value:	6,585,482
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	22	110,000	0	110,000
OV65	4	40,000	0	40,000
	Totals	**150,000**	**0**	**150,000**

Land	Value
Homesite:	78,984,695
Non Homesite:	239,734,268
Ag Market:	38,396,098
Timber Market:	0

Improvement	Value
Homesite:	258,820,320
Non Homesite:	433,362,317

Non Real	Count	Value
Personal Property:	622	125,697,980
Mineral Property:	1	8,000
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	38,396,098	0
Ag Use:	360,849	0
Timber Use:	0	0
Productivity Loss:	38,035,249	0

Total Land	(+)	357,115,061
Total Improvements	(+)	692,182,637
Total Non Real	(+)	125,705,980
Market Value	=	1,175,003,678
Productivity Loss	(-)	38,035,249
Appraised Value	=	1,136,968,429
Homestead Cap	(-)	38,795,474
Assessed Value	=	1,098,172,955
Total Exemptions Amount (Breakdown on Next Page)	(-)	216,682,214
Net Taxable	=	881,490,741

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
3,097,558.46 = 881,490,741 * (0.351400 / 100)

Certified Estimate of Market Value:	1,172,669,446
Certified Estimate of Taxable Value:	879,736,156
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	53	530,000	0	530,000
DPS	3	30,000	0	30,000
DV1	1	0	5,000	5,000
DV3	6	0	62,000	62,000
DV3S	1	0	10,000	10,000
DV4	8	0	96,000	96,000
DVHS	16	0	2,923,623	2,923,623
EX-XV	138	0	172,288,284	172,288,284
EX366	72	0	69,125	69,125
FR	8	23,044,051	0	23,044,051
HS	2,244	11,128,963	0	11,128,963
OV65	633	6,265,168	0	6,265,168
OV65S	23	230,000	0	230,000
	Totals	**41,228,182**	**175,454,032**	**216,682,214**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,610	569.3191	$16,214,831	$538,467,477	$479,105,393
B	MULTIFAMILY RESIDENCE	74	22.6144	$10,302,557	$29,027,833	$29,027,833
C1	VACANT LOTS AND LAND TRACTS	517	480.4484	$1,331	$39,981,171	$39,981,171
D1	QUALIFIED OPEN-SPACE LAND	80	881.5672	$0	$38,396,098	$360,849
D2	IMPROVEMENTS ON QUALIFIED OP	2		$0	$2,006	$2,006
E	RURAL LAND, NON QUALIFIED OPE	14	194.2200	$0	$6,839,409	$6,839,409
F1	COMMERCIAL REAL PROPERTY	379	739.7172	$2,390,369	$217,757,219	$217,757,219
F2	INDUSTRIAL AND MANUFACTURIN	12	41.9244	$72,683	$4,819,141	$4,819,141
G1	OIL AND GAS	1		$0	$8,000	$8,000
J2	GAS DISTRIBUTION SYSTEM	1		$0	$179,880	$179,880
J3	ELECTRIC COMPANY (INCLUDING C	13	1.0000	$29,135	$8,128,780	$8,128,780
J4	TELEPHONE COMPANY (INCLUDI	13	2.9588	$0	$1,170,811	$1,170,811
J5	RAILROAD	1	1.3700	$0	$93,300	$93,300
J6	PIPELAND COMPANY	1		$0	$127,820	$127,820
J7	CABLE TELEVISION COMPANY	3	0.0178	$0	$1,705,450	$1,705,450
L1	COMMERCIAL PERSONAL PROPE	465		$0	$103,514,723	$80,470,672
L2	INDUSTRIAL AND MANUFACTURIN	15		$172,940	$970,640	$970,640
M1	TANGIBLE OTHER PERSONAL, MOB	16		$9,636	$206,443	$151,652
O	RESIDENTIAL INVENTORY	4	1.3225	$0	$203,735	$203,735
S	SPECIAL INVENTORY TAX	38		$0	$2,046,913	$2,046,913
X	TOTALLY EXEMPT PROPERTY	210	1,521.4903	$8,519,684	$172,357,409	$0
	Totals		4,457.9701	$37,713,166	$1,166,004,258	$873,150,674

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	39	6.0427	$286,205	$6,308,049	$5,648,696
B	MULTIFAMILY RESIDENCE	2	0.8679	$162,115	$652,947	$652,947
C1	VACANT LOTS AND LAND TRACTS	13	20.0690	$0	$987,573	$987,573
F1	COMMERCIAL REAL PROPERTY	3	0.8278	$0	$654,599	$654,599
L1	COMMERCIAL PERSONAL PROPE	6		$0	$230,869	$230,869
M1	TANGIBLE OTHER PERSONAL, MOB	1		$0	$48,775	$48,775
O	RESIDENTIAL INVENTORY	5	0.7776	$0	$116,608	$116,608
	Totals		28.5850	$448,320	$8,999,420	$8,340,067

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,649	575.3618	$16,501,036	$544,775,526	$484,754,089
B	MULTIFAMILY RESIDENCE	76	23.4823	$10,464,672	$29,680,780	$29,680,780
C1	VACANT LOTS AND LAND TRACTS	530	500.5174	$1,331	$40,968,744	$40,968,744
D1	QUALIFIED OPEN-SPACE LAND	80	881.5672	$0	$38,396,098	$360,849
D2	IMPROVEMENTS ON QUALIFIED OP	2		$0	$2,006	$2,006
E	RURAL LAND, NON QUALIFIED OPE	14	194.2200	$0	$6,839,409	$6,839,409
F1	COMMERCIAL REAL PROPERTY	382	740.5450	$2,390,369	$218,411,818	$218,411,818
F2	INDUSTRIAL AND MANUFACTURIN	12	41.9244	$72,683	$4,819,141	$4,819,141
G1	OIL AND GAS	1		$0	$8,000	$8,000
J2	GAS DISTRIBUTION SYSTEM	1		$0	$179,880	$179,880
J3	ELECTRIC COMPANY (INCLUDING C	13	1.0000	$29,135	$8,128,780	$8,128,780
J4	TELEPHONE COMPANY (INCLUDI	13	2.9588	$0	$1,170,811	$1,170,811
J5	RAILROAD	1	1.3700	$0	$93,300	$93,300
J6	PIPELAND COMPANY	1		$0	$127,820	$127,820
J7	CABLE TELEVISION COMPANY	3	0.0178	$0	$1,705,450	$1,705,450
L1	COMMERCIAL PERSONAL PROPE	471		$0	$103,745,592	$80,701,541
L2	INDUSTRIAL AND MANUFACTURIN	15		$172,940	$970,640	$970,640
M1	TANGIBLE OTHER PERSONAL, MOB	17		$9,636	$255,218	$200,427
O	RESIDENTIAL INVENTORY	9	2.1001	$0	$320,343	$320,343
S	SPECIAL INVENTORY TAX	38		$0	$2,046,913	$2,046,913
X	TOTALLY EXEMPT PROPERTY	210	1,521.4903	$8,519,684	$172,357,409	$0
	Totals		4,486.5551	$38,161,486	$1,175,003,678	$881,490,741

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,561	555.1585	$16,161,453	$535,961,854	$476,905,654
A2	REAL, RESIDENTIAL, MOBILE HOME	61	14.1606	$53,378	$2,505,623	$2,199,739
B1	REAL, RESIDENTIAL, DUPLEXES	71	17.8838	$4,593,179	$25,389,100	$25,389,100
B2	REAL, RESIDENTIAL, APARTMENTS	3	4.7306	$5,709,378	$3,638,733	$3,638,733
C1	REAL PROPERTY: VACANT LOTS AN	513	466.2265	$0	$39,190,780	$39,190,780
C3	REAL, VACANT PLATTED RURAL OR I	4	14.2219	$1,331	$790,391	$790,391
D1	REAL PROPERTY: QUALIFIED OPEN-	80	881.5672	$0	$38,396,098	$360,849
D2	RE PROPERTY FARMLAND RANCH I	2		$0	$2,006	$2,006
E1	REAL, FARM/RANCH, HOUSE	3	14.4400	$0	$540,612	$540,612
E2	REAL, FARM/RANCH, MOBILE HOME	1		$0	$0	$0
E3	REAL, FARM/RANCH, OTHER IMPROV	10	179.7800	$0	$6,298,797	$6,298,797
F1	REAL, Commercial	379	739.7172	$2,390,369	$217,757,219	$217,757,219
F2	REAL, Industrial	12	41.9244	$72,683	$4,819,141	$4,819,141
G1	OIL AND GAS	1		$0	$8,000	$8,000
J2	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$179,880	$179,880
J3	REAL & TANGIBLE PERSONAL, UTIL	13	1.0000	$29,135	$8,128,780	$8,128,780
J4	REAL & TANGIBLE PERSONAL, UTIL	13	2.9588	$0	$1,170,811	$1,170,811
J5	REAL & TANGIBLE PERSONAL, UTIL	1	1.3700	$0	$93,300	$93,300
J6	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$127,820	$127,820
J7	REAL & TANGIBLE PERSONAL, UTIL	3	0.0178	$0	$1,705,450	$1,705,450
L1	TANGIBLE, PERSONAL PROPERTY, C	465		$0	$103,514,723	$80,470,672
L2	TANGIBLE, PERSONAL PROPERTY, I	15		$172,940	$970,640	$970,640
M1	TANGIBLE OTHER PERSONAL, MOBI	16		$9,636	$206,443	$151,652
O1	INVENTORY, VACANT RES LAND	4	1.3225	$0	$203,735	$203,735
S	SPECIAL INVENTORY	38		$0	$2,046,913	$2,046,913
X	FULL EXEMPTIONS	210	1,521.4903	$8,519,684	$172,357,409	$0
	Totals		4,457.9701	$37,713,166	$1,166,004,258	$873,150,674

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	39	6.0427	$286,205	$6,308,049	$5,648,696
B1	REAL, RESIDENTIAL, DUPLEXES	2	0.8679	$162,115	$652,947	$652,947
C1	REAL PROPERTY: VACANT LOTS AN	13	20.0690	$0	$987,573	$987,573
F1	REAL, Commercial	3	0.8278	$0	$654,599	$654,599
L1	TANGIBLE, PERSONAL PROPERTY, C	6		$0	$230,869	$230,869
M1	TANGIBLE OTHER PERSONAL, MOBI	1		$0	$48,775	$48,775
O1	INVENTORY, VACANT RES LAND	5	0.7776	$0	$116,608	$116,608
	Totals		28.5850	$448,320	$8,999,420	$8,340,067

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,600	561.2012	$16,447,658	$542,269,903	$482,554,350
A2	REAL, RESIDENTIAL, MOBILE HOME	61	14.1606	$53,378	$2,505,623	$2,199,739
B1	REAL, RESIDENTIAL, DUPLEXES	73	18.7517	$4,755,294	$26,042,047	$26,042,047
B2	REAL, RESIDENTIAL, APARTMENTS	3	4.7306	$5,709,378	$3,638,733	$3,638,733
C1	REAL PROPERTY: VACANT LOTS AN	526	486.2955	$0	$40,178,353	$40,178,353
C3	REAL, VACANT PLATTED RURAL OR I	4	14.2219	$1,331	$790,391	$790,391
D1	REAL PROPERTY: QUALIFIED OPEN-	80	881.5672	$0	$38,396,098	$360,849
D2	RE PROPERTY FARMLAND RANCH I	2		$0	$2,006	$2,006
E1	REAL, FARM/RANCH, HOUSE	3	14.4400	$0	$540,612	$540,612
E2	REAL, FARM/RANCH, MOBILE HOME	1		$0	$0	$0
E3	REAL, FARM/RANCH, OTHER IMPROV	10	179.7800	$0	$6,298,797	$6,298,797
F1	REAL, Commercial	382	740.5450	$2,390,369	$218,411,818	$218,411,818
F2	REAL, Industrial	12	41.9244	$72,683	$4,819,141	$4,819,141
G1	OIL AND GAS	1		$0	$8,000	$8,000
J2	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$179,880	$179,880
J3	REAL & TANGIBLE PERSONAL, UTIL	13	1.0000	$29,135	$8,128,780	$8,128,780
J4	REAL & TANGIBLE PERSONAL, UTIL	13	2.9588	$0	$1,170,811	$1,170,811
J5	REAL & TANGIBLE PERSONAL, UTIL	1	1.3700	$0	$93,300	$93,300
J6	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$127,820	$127,820
J7	REAL & TANGIBLE PERSONAL, UTIL	3	0.0178	$0	$1,705,450	$1,705,450
L1	TANGIBLE, PERSONAL PROPERTY, C	471		$0	$103,745,592	$80,701,541
L2	TANGIBLE, PERSONAL PROPERTY, I	15		$172,940	$970,640	$970,640
M1	TANGIBLE OTHER PERSONAL, MOBI	17		$9,636	$255,218	$200,427
O1	INVENTORY, VACANT RES LAND	9	2.1001	$0	$320,343	$320,343
S	SPECIAL INVENTORY	38		$0	$2,046,913	$2,046,913
X	FULL EXEMPTIONS	210	1,521.4903	$8,519,684	$172,357,409	$0
		Totals	4,486.5551	$38,161,486	$1,175,003,678	$881,490,741

New Value

TOTAL NEW VALUE MARKET:	**$38,161,486**
TOTAL NEW VALUE TAXABLE:	**$25,253,740**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	8	2021 Market Value	$679,532
EX366	HB366 Exempt	57	2021 Market Value	$155,492
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$835,024**

Exemption	Description	Count	Exemption Amount
DP	Disability	2	$20,000
DPS	DISABLED Surviving Spouse	1	$10,000
DVHS	Disabled Veteran Homestead	3	$464,781
HS	Homestead	60	$290,232
OV65	Over 65	40	$400,000
OV65S	OV65 Surviving Spouse	4	$40,000
	PARTIAL EXEMPTIONS VALUE LOSS	**110**	**$1,225,013**
		NEW EXEMPTIONS VALUE LOSS	**$2,060,037**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$2,060,037**

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
2,238	$150,906	$22,294	$128,612

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,238	$150,906	$22,294	$128,612

2022 CERTIFIED TOTALS

CHD - CITY OF HIDALGO

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
69	$8,999,420.00	$6,585,482

Land	Value
Homesite:	24,675,794
Non Homesite:	101,755,256
Ag Market:	15,426,196
Timber Market:	0

Improvement	Value
Homesite:	70,015,820
Non Homesite:	133,254,881

Non Real	Count	Value
Personal Property:	145	8,418,835
Mineral Property:	19	216,441
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	15,426,196	0
Ag Use:	777,525	0
Timber Use:	0	0
Productivity Loss:	14,648,671	0

Total Land	(+)	141,857,246
Total Improvements	(+)	203,270,701
Total Non Real	(+)	8,635,276
Market Value	=	353,763,223
Productivity Loss	(-)	14,648,671
Appraised Value	=	339,114,552
Homestead Cap	(-)	12,450,518
Assessed Value	=	326,664,034
Total Exemptions Amount (Breakdown on Next Page)	(-)	113,398,681
Net Taxable	=	213,265,353

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	3,463,242	3,463,242	14,678.59	14,723.91	42
OV65	23,821,469	21,961,205	87,058.63	90,884.99	285
Total	27,284,711	25,424,447	101,737.22	105,608.90	327
Tax Rate	0.5898000				

Freeze Taxable	(-)	25,424,447
Freeze Adjusted Taxable	=	187,840,906

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,209,622.88 = 187,840,906 * (0.5898000 / 100) + 101,737.22

Certified Estimate of Market Value:	353,763,223
Certified Estimate of Taxable Value:	213,265,353
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	42	0	0	0
DV1	4	0	41,000	41,000
DV1S	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3	2	0	22,000	22,000
DV4	12	0	120,258	120,258
DVHS	16	0	2,666,485	2,666,485
DVHSS	1	0	158,175	158,175
EX-XU	2	0	608,692	608,692
EX-XV	127	0	109,721,502	109,721,502
EX366	30	0	33,069	33,069
OV65	271	0	0	0
OV65S	26	0	0	0
	Totals	**0**	**113,398,681**	**113,398,681**

Land	Value
Homesite:	677,719
Non Homesite:	1,403,228
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	2,640,440
Non Homesite:	2,990,785

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	2,080,947
Total Improvements	(+)	5,631,225
Total Non Real	(+)	0
Market Value	=	7,712,172
Productivity Loss	(-)	0
Appraised Value	=	7,712,172
Homestead Cap	(-)	437,823
Assessed Value	=	7,274,349
Total Exemptions Amount (Breakdown on Next Page)	(-)	12,000
Net Taxable	=	7,262,349

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	678,216	678,216	2,958.60	2,958.60	8
Total	678,216	678,216	2,958.60	2,958.60	8
Tax Rate	0.5898000				

Freeze Taxable	(-)	678,216
Freeze Adjusted Taxable	=	6,584,133

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
41,791.82 = 6,584,133 * (0.5898000 / 100) + 2,958.60

Certified Estimate of Market Value:	6,075,102
Certified Estimate of Taxable Value:	6,039,365
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
OV65	7	0	0	0
OV65S	1	0	0	0
	Totals	**0**	**12,000**	**12,000**

Land	Value
Homesite:	25,353,513
Non Homesite:	103,158,484
Ag Market:	15,426,196
Timber Market:	0

Improvement	Value
Homesite:	72,656,260
Non Homesite:	136,245,666

Non Real	Count	Value
Personal Property:	145	8,418,835
Mineral Property:	19	216,441
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	15,426,196	0
Ag Use:	777,525	0
Timber Use:	0	0
Productivity Loss:	14,648,671	0

Total Land	(+)	143,938,193
Total Improvements	(+)	208,901,926
Total Non Real	(+)	8,635,276
Market Value	=	361,475,395
Productivity Loss	(-)	14,648,671
Appraised Value	=	346,826,724
Homestead Cap	(-)	12,888,341
Assessed Value	=	333,938,383
Total Exemptions Amount (Breakdown on Next Page)	(-)	113,410,681
Net Taxable	=	220,527,702

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	3,463,242	3,463,242	14,678.59	14,723.91	42
OV65	24,499,685	22,639,421	90,017.23	93,843.59	293
Total	27,962,927	26,102,663	104,695.82	108,567.50	335
Tax Rate	0.5898000				

Freeze Taxable	(-)	26,102,663
Freeze Adjusted Taxable	=	194,425,039

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,251,414.70 = 194,425,039 * (0.5898000 / 100) + 104,695.82

Certified Estimate of Market Value:	359,838,325
Certified Estimate of Taxable Value:	219,304,718
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	42	0	0	0
DV1	4	0	41,000	41,000
DV1S	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3	2	0	22,000	22,000
DV4	13	0	132,258	132,258
DVHS	16	0	2,666,485	2,666,485
DVHSS	1	0	158,175	158,175
EX-XU	2	0	608,692	608,692
EX-XV	127	0	109,721,502	109,721,502
EX366	30	0	33,069	33,069
OV65	278	0	0	0
OV65S	27	0	0	0
	Totals	**0**	**113,410,681**	**113,410,681**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,333	374.2127	$3,292,810	$151,983,257	$136,640,694
B	MULTIFAMILY RESIDENCE	62	12.1186	$369,926	$14,630,058	$14,630,058
C1	VACANT LOTS AND LAND TRACTS	374	245.6569	$0	$13,685,444	$13,661,444
C2	COLONIA LOTS AND LAND TRACTS	5	4.4080	$0	$133,886	$133,886
D1	QUALIFIED OPEN-SPACE LAND	72	4,409.1980	$0	$15,426,196	$777,267
D2	IMPROVEMENTS ON QUALIFIED OP	4		$0	$34,328	$34,328
E	RURAL LAND, NON QUALIFIED OPE	33	331.2174	$0	$4,527,721	$4,414,571
F1	COMMERCIAL REAL PROPERTY	104	381.8597	$24,706	$32,403,346	$32,403,346
G1	OIL AND GAS	19		$0	$216,441	$216,441
G3	OTHER SUB-SURFACE INTERESTS	3	154.9000	$0	$266,270	$266,270
J2	GAS DISTRIBUTION SYSTEM	1		$0	$143,450	$143,450
J3	ELECTRIC COMPANY (INCLUDING C	2		$0	$2,781,940	$2,781,940
J4	TELEPHONE COMPANY (INCLUDI	2		$0	$188,450	$188,450
J6	PIPELAND COMPANY	2		$0	$34,030	$34,030
J7	CABLE TELEVISION COMPANY	1		$0	$204,940	$204,940
L1	COMMERCIAL PERSONAL PROPE	99		$0	$4,600,466	$4,600,466
L2	INDUSTRIAL AND MANUFACTURIN	3		$0	$287,800	$287,800
M1	TANGIBLE OTHER PERSONAL, MOB	8		$0	$289,646	$283,681
O	RESIDENTIAL INVENTORY	75	5.1470	$383,925	$1,417,601	$1,417,601
S	SPECIAL INVENTORY TAX	5		$0	$144,690	$144,690
X	TOTALLY EXEMPT PROPERTY	159	3,465.8041	$5,840,793	$110,363,263	$0
		Totals	9,384.5224	$9,912,160	$353,763,223	$213,265,353

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	27	7.9566	$0	$3,932,004	$3,482,181
B	MULTIFAMILY RESIDENCE	1	0.3235	$0	$462,972	$462,972
C1	VACANT LOTS AND LAND TRACTS	5	1.6237	$0	$164,290	$164,290
F1	COMMERCIAL REAL PROPERTY	4	8.8074	$0	$3,152,906	$3,152,906
		Totals	18.7112	$0	$7,712,172	$7,262,349

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,360	382.1693	$3,292,810	$155,915,261	$140,122,875
B	MULTIFAMILY RESIDENCE	63	12.4421	$369,926	$15,093,030	$15,093,030
C1	VACANT LOTS AND LAND TRACTS	379	247.2806	$0	$13,849,734	$13,825,734
C2	COLONIA LOTS AND LAND TRACTS	5	4.4080	$0	$133,886	$133,886
D1	QUALIFIED OPEN-SPACE LAND	72	4,409.1980	$0	$15,426,196	$777,267
D2	IMPROVEMENTS ON QUALIFIED OP	4		$0	$34,328	$34,328
E	RURAL LAND, NON QUALIFIED OPE	33	331.2174	$0	$4,527,721	$4,414,571
F1	COMMERCIAL REAL PROPERTY	108	390.6671	$24,706	$35,556,252	$35,556,252
G1	OIL AND GAS	19		$0	$216,441	$216,441
G3	OTHER SUB-SURFACE INTERESTS	3	154.9000	$0	$266,270	$266,270
J2	GAS DISTRIBUTION SYSTEM	1		$0	$143,450	$143,450
J3	ELECTRIC COMPANY (INCLUDING C	2		$0	$2,781,940	$2,781,940
J4	TELEPHONE COMPANY (INCLUDI	2		$0	$188,450	$188,450
J6	PIPELAND COMPANY	2		$0	$34,030	$34,030
J7	CABLE TELEVISION COMPANY	1		$0	$204,940	$204,940
L1	COMMERCIAL PERSONAL PROPE	99		$0	$4,600,466	$4,600,466
L2	INDUSTRIAL AND MANUFACTURIN	3		$0	$287,800	$287,800
M1	TANGIBLE OTHER PERSONAL, MOB	8		$0	$289,646	$283,681
O	RESIDENTIAL INVENTORY	75	5.1470	$383,925	$1,417,601	$1,417,601
S	SPECIAL INVENTORY TAX	5		$0	$144,690	$144,690
X	TOTALLY EXEMPT PROPERTY	159	3,465.8041	$5,840,793	$110,363,263	$0
		Totals	9,403.2336	$9,912,160	$361,475,395	$220,527,702

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,294	358.7547	$3,290,130	$149,943,482	$134,707,905
A2	REAL, RESIDENTIAL, MOBILE HOME	54	15.4580	$2,680	$2,039,775	$1,932,789
B1	REAL, RESIDENTIAL, DUPLEXES	60	12.1186	$369,926	$13,807,045	$13,807,045
B2	REAL, RESIDENTIAL, APARTMENTS	2		$0	$823,013	$823,013
C1	REAL PROPERTY: VACANT LOTS AN	374	245.6569	$0	$13,685,444	$13,661,444
C2	REAL PROPERTY: COLONIA LOTS A	5	4.4080	$0	$133,886	$133,886
D1	REAL PROPERTY: QUALIFIED OPEN-	72	4,409.1980	$0	$15,426,196	$777,267
D2	RE PROPERTY FARMLAND RANCH I	4		$0	$34,328	$34,328
E1	REAL, FARM/RANCH, HOUSE	21	126.5674	$0	$2,846,148	$2,735,945
E2	REAL, FARM/RANCH, MOBILE HOME	4	11.9700	$0	$147,538	$144,591
E3	REAL, FARM/RANCH, OTHER IMPROV	10	192.6800	$0	$1,534,035	$1,534,035
F1	REAL, Commercial	104	381.8597	$24,706	$32,403,346	$32,403,346
G1	OIL AND GAS	19		$0	$216,441	$216,441
G3	G3	3	154.9000	$0	$266,270	$266,270
J2	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$143,450	$143,450
J3	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$2,781,940	$2,781,940
J4	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$188,450	$188,450
J6	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$34,030	$34,030
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$204,940	$204,940
L1	TANGIBLE, PERSONAL PROPERTY, C	99		$0	$4,600,466	$4,600,466
L2	TANGIBLE, PERSONAL PROPERTY, I	3		$0	$287,800	$287,800
M1	TANGIBLE OTHER PERSONAL, MOBI	8		$0	$289,646	$283,681
O1	INVENTORY, VACANT RES LAND	68	4.7641	$0	$927,601	$927,601
O2	INVENTORY, IMPROVED RES	7	0.3829	$383,925	$490,000	$490,000
S	SPECIAL INVENTORY	5		$0	$144,690	$144,690
X	FULL EXEMPTIONS	159	3,465.8041	$5,840,793	$110,363,263	$0
		Totals	9,384.5224	$9,912,160	$353,763,223	$213,265,353

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	26	7.3207	$0	$3,838,112	$3,392,630
A2	REAL, RESIDENTIAL, MOBILE HOME	2	0.6359	$0	$93,892	$89,551
B1	REAL, RESIDENTIAL, DUPLEXES	1	0.3235	$0	$462,972	$462,972
C1	REAL PROPERTY: VACANT LOTS AN	5	1.6237	$0	$164,290	$164,290
F1	REAL, Commercial	4	8.8074	$0	$3,152,906	$3,152,906
		Totals	18.7112	$0	$7,712,172	$7,262,349

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,320	366.0754	$3,290,130	$153,781,594	$138,100,535
A2	REAL, RESIDENTIAL, MOBILE HOME	56	16.0939	$2,680	$2,133,667	$2,022,340
B1	REAL, RESIDENTIAL, DUPLEXES	61	12.4421	$369,926	$14,270,017	$14,270,017
B2	REAL, RESIDENTIAL, APARTMENTS	2		$0	$823,013	$823,013
C1	REAL PROPERTY: VACANT LOTS AN	379	247.2806	$0	$13,849,734	$13,825,734
C2	REAL PROPERTY: COLONIA LOTS A	5	4.4080	$0	$133,886	$133,886
D1	REAL PROPERTY: QUALIFIED OPEN-	72	4,409.1980	$0	$15,426,196	$777,267
D2	RE PROPERTY FARMLAND RANCH I	4		$0	$34,328	$34,328
E1	REAL, FARM/RANCH, HOUSE	21	126.5674	$0	$2,846,148	$2,735,945
E2	REAL, FARM/RANCH, MOBILE HOME	4	11.9700	$0	$147,538	$144,591
E3	REAL, FARM/RANCH, OTHER IMPROV	10	192.6800	$0	$1,534,035	$1,534,035
F1	REAL, Commercial	108	390.6671	$24,706	$35,556,252	$35,556,252
G1	OIL AND GAS	19		$0	$216,441	$216,441
G3	G3	3	154.9000	$0	$266,270	$266,270
J2	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$143,450	$143,450
J3	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$2,781,940	$2,781,940
J4	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$188,450	$188,450
J6	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$34,030	$34,030
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$204,940	$204,940
L1	TANGIBLE, PERSONAL PROPERTY, C	99		$0	$4,600,466	$4,600,466
L2	TANGIBLE, PERSONAL PROPERTY, I	3		$0	$287,800	$287,800
M1	TANGIBLE OTHER PERSONAL, MOBI	8		$0	$289,646	$283,681
O1	INVENTORY, VACANT RES LAND	68	4.7641	$0	$927,601	$927,601
O2	INVENTORY, IMPROVED RES	7	0.3829	$383,925	$490,000	$490,000
S	SPECIAL INVENTORY	5		$0	$144,690	$144,690
X	FULL EXEMPTIONS	159	3,465.8041	$5,840,793	$110,363,263	$0
		Totals	9,403.2336	$9,912,160	$361,475,395	$220,527,702

New Value

TOTAL NEW VALUE MARKET:	**$9,912,160**
TOTAL NEW VALUE TAXABLE:	**$4,027,855**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2021 Market Value	$46,225
EX366	HB366 Exempt	20	2021 Market Value	$33,603
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$79,828**

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	$12,000
DV4	Disabled Veterans 70% - 100%	3	$36,000
OV65	Over 65	14	$0
OV65S	OV65 Surviving Spouse	1	$0
	PARTIAL EXEMPTIONS VALUE LOSS	**19**	**$48,000**
		NEW EXEMPTIONS VALUE LOSS	**$127,828**

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
	INCREASED EXEMPTIONS VALUE LOSS		

TOTAL EXEMPTIONS VALUE LOSS	**$127,828**

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
792	$123,528	$16,266	$107,262

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
782	$123,714	$16,329	$107,385

2022 CERTIFIED TOTALS

CLJ - CITY OF LA JOYA

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
35	$7,712,172.00	$6,039,365

Land	Value
Homesite:	5,961,038
Non Homesite:	9,204,273
Ag Market:	614,462
Timber Market:	0

Improvement	Value
Homesite:	17,698,532
Non Homesite:	61,134,742

Non Real	Count	Value
Personal Property:	46	3,732,419
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	614,462	0
Ag Use:	59,342	0
Timber Use:	0	0
Productivity Loss:	555,120	0

Total Land	(+)	15,779,773
Total Improvements	(+)	78,833,274
Total Non Real	(+)	3,732,419
Market Value	=	98,345,466
Productivity Loss	(-)	555,120
Appraised Value	=	97,790,346
Homestead Cap	(-)	2,110,802
Assessed Value	=	95,679,544
Total Exemptions Amount (Breakdown on Next Page)	(-)	12,367,916
Net Taxable	=	83,311,628

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
660,577.90 = 83,311,628 * (0.792900 / 100)

Certified Estimate of Market Value:	98,345,466
Certified Estimate of Taxable Value:	83,311,628
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV4	2	0	24,000	24,000
DVHS	5	0	710,115	710,115
DVHSS	1	0	130,442	130,442
EX-XV	50	0	11,064,908	11,064,908
EX366	19	0	18,451	18,451
OV65	122	363,000	0	363,000
OV65S	16	45,000	0	45,000
	Totals	**408,000**	**11,959,916**	**12,367,916**

Land	Value
Homesite:	105,069
Non Homesite:	86,892
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	205,221
Non Homesite:	227,583

Non Real	Count	Value
Personal Property:	1	9,000
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	191,961
Total Improvements	(+)	432,804
Total Non Real	(+)	9,000
Market Value	=	633,765
Productivity Loss	(-)	0
Appraised Value	=	633,765
Homestead Cap	(-)	10,353
Assessed Value	=	623,412
Total Exemptions Amount (Breakdown on Next Page)	(-)	12,000
Net Taxable	=	611,412

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
4,847.89 = 611,412 * (0.792900 / 100)

Certified Estimate of Market Value:	530,848
Certified Estimate of Taxable Value:	516,865
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	4	12,000	0	12,000
	Totals	**12,000**	**0**	**12,000**

Land		Value			
Homesite:		6,066,107			
Non Homesite:		9,291,165			
Ag Market:		614,462			
Timber Market:		0	**Total Land**	(+)	15,971,734
Improvement		**Value**			
Homesite:		17,903,753			
Non Homesite:		61,362,325	**Total Improvements**	(+)	79,266,078
Non Real	**Count**	**Value**			
Personal Property:	47	3,741,419			
Mineral Property:	0	0			
Autos:	0	0	**Total Non Real**	(+)	3,741,419
			Market Value	=	98,979,231
Ag	**Non Exempt**	**Exempt**			
Total Productivity Market:	614,462	0			
Ag Use:	59,342	0	**Productivity Loss**	(-)	555,120
Timber Use:	0	0	**Appraised Value**	=	98,424,111
Productivity Loss:	555,120	0			
			Homestead Cap	(-)	2,121,155
			Assessed Value	=	96,302,956
			Total Exemptions Amount (Breakdown on Next Page)	(-)	12,379,916
			Net Taxable	=	83,923,040

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
665,425.78 = 83,923,040 * (0.792900 / 100)

Certified Estimate of Market Value:	98,876,314
Certified Estimate of Taxable Value:	83,828,493
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV4	2	0	24,000	24,000
DVHS	5	0	710,115	710,115
DVHSS	1	0	130,442	130,442
EX-XV	50	0	11,064,908	11,064,908
EX366	19	0	18,451	18,451
OV65	126	375,000	0	375,000
OV65S	16	45,000	0	45,000
	Totals	**420,000**	**11,959,916**	**12,379,916**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	485	102.1489	$768,617	$36,631,056	$33,257,523
B	MULTIFAMILY RESIDENCE	3	5.2252	$0	$1,098,168	$1,090,550
C1	VACANT LOTS AND LAND TRACTS	75	31.3320	$0	$1,570,532	$1,570,532
D1	QUALIFIED OPEN-SPACE LAND	9	137.6800	$0	$614,462	$59,342
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	$0	$42,386	$42,386
F1	COMMERCIAL REAL PROPERTY	17	56.0583	$0	$43,390,991	$43,390,991
J2	GAS DISTRIBUTION SYSTEM	1		$0	$185,960	$185,960
J3	ELECTRIC COMPANY (INCLUDING C	3		$0	$588,860	$588,860
J4	TELEPHONE COMPANY (INCLUDI	1		$0	$46,790	$46,790
J7	CABLE TELEVISION COMPANY	1		$0	$83,700	$83,700
L1	COMMERCIAL PERSONAL PROPE	20		$0	$2,757,516	$2,757,516
M1	TANGIBLE OTHER PERSONAL, MOB	8		$44,591	$251,686	$237,478
X	TOTALLY EXEMPT PROPERTY	69	74.2115	$0	$11,083,359	$0
		Totals	407.6559	$813,208	$98,345,466	$83,311,628

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9	1.6963	$0	$624,765	$602,412
L1	COMMERCIAL PERSONAL PROPE	1		$0	$9,000	$9,000
		Totals	1.6963	$0	$633,765	$611,412

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	494	103.8452	$768,617	$37,255,821	$33,859,935
B	MULTIFAMILY RESIDENCE	3	5.2252	$0	$1,098,168	$1,090,550
C1	VACANT LOTS AND LAND TRACTS	75	31.3320	$0	$1,570,532	$1,570,532
D1	QUALIFIED OPEN-SPACE LAND	9	137.6800	$0	$614,462	$59,342
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	$0	$42,386	$42,386
F1	COMMERCIAL REAL PROPERTY	17	56.0583	$0	$43,390,991	$43,390,991
J2	GAS DISTRIBUTION SYSTEM	1		$0	$185,960	$185,960
J3	ELECTRIC COMPANY (INCLUDING C	3		$0	$588,860	$588,860
J4	TELEPHONE COMPANY (INCLUDI	1		$0	$46,790	$46,790
J7	CABLE TELEVISION COMPANY	1		$0	$83,700	$83,700
L1	COMMERCIAL PERSONAL PROPE	21		$0	$2,766,516	$2,766,516
M1	TANGIBLE OTHER PERSONAL, MOB	8		$44,591	$251,686	$237,478
X	TOTALLY EXEMPT PROPERTY	69	74.2115	$0	$11,083,359	$0
		Totals	409.3522	$813,208	$98,979,231	$83,923,040

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	466	98.0174	$753,819	$35,854,584	$32,511,876
A2	REAL, RESIDENTIAL, MOBILE HOME	24	4.1315	$14,798	$776,472	$745,647
B1	REAL, RESIDENTIAL, DUPLEXES	2	0.2152	$0	$222,486	$214,868
B2	REAL, RESIDENTIAL, APARTMENTS	1	5.0100	$0	$875,682	$875,682
C1	REAL PROPERTY: VACANT LOTS AN	75	31.3320	$0	$1,570,532	$1,570,532
D1	REAL PROPERTY: QUALIFIED OPEN-	9	137.6800	$0	$614,462	$59,342
E1	REAL, FARM/RANCH, HOUSE	1	1.0000	$0	$42,386	$42,386
F1	REAL, Commercial	17	56.0583	$0	$43,390,991	$43,390,991
J2	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$185,960	$185,960
J3	REAL & TANGIBLE PERSONAL, UTIL	3		$0	$588,860	$588,860
J4	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$46,790	$46,790
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$83,700	$83,700
L1	TANGIBLE, PERSONAL PROPERTY, C	20		$0	$2,757,516	$2,757,516
M1	TANGIBLE OTHER PERSONAL, MOBI	8		$44,591	$251,686	$237,478
X	FULL EXEMPTIONS	69	74.2115	$0	$11,083,359	$0
	Totals		407.6559	$813,208	$98,345,466	$83,311,628

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	9	1.6963	$0	$624,765	$602,412
L1	TANGIBLE, PERSONAL PROPERTY, C	1		$0	$9,000	$9,000
		Totals	1.6963	$0	$633,765	$611,412

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	475	99.7137	$753,819	$36,479,349	$33,114,288
A2	REAL, RESIDENTIAL, MOBILE HOME	24	4.1315	$14,798	$776,472	$745,647
B1	REAL, RESIDENTIAL, DUPLEXES	2	0.2152	$0	$222,486	$214,868
B2	REAL, RESIDENTIAL, APARTMENTS	1	5.0100	$0	$875,682	$875,682
C1	REAL PROPERTY: VACANT LOTS AN	75	31.3320	$0	$1,570,532	$1,570,532
D1	REAL PROPERTY: QUALIFIED OPEN-	9	137.6800	$0	$614,462	$59,342
E1	REAL, FARM/RANCH, HOUSE	1	1.0000	$0	$42,386	$42,386
F1	REAL, Commercial	17	56.0583	$0	$43,390,991	$43,390,991
J2	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$185,960	$185,960
J3	REAL & TANGIBLE PERSONAL, UTIL	3		$0	$588,860	$588,860
J4	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$46,790	$46,790
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$83,700	$83,700
L1	TANGIBLE, PERSONAL PROPERTY, C	21		$0	$2,766,516	$2,766,516
M1	TANGIBLE OTHER PERSONAL, MOBI	8		$44,591	$251,686	$237,478
X	FULL EXEMPTIONS	69	74.2115	$0	$11,083,359	$0
		Totals	409.3522	$813,208	$98,979,231	$83,923,040

New Value

TOTAL NEW VALUE MARKET:	**$813,208**
TOTAL NEW VALUE TAXABLE:	**$813,208**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2021 Market Value	$74,708
EX366	HB366 Exempt	14	2021 Market Value	$37,796
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$112,504**

Exemption	Description		Count	Exemption Amount
OV65	Over 65		6	$18,000
		PARTIAL EXEMPTIONS VALUE LOSS	**6**	**$18,000**
			NEW EXEMPTIONS VALUE LOSS	**$130,504**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$130,504**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
302	$79,018	$6,961	$72,057

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
302	$79,018	$6,961	$72,057

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
10	$633,765.00	$516,865

Land	Value
Homesite:	72,153,920
Non Homesite:	184,499,959
Ag Market:	57,587,946
Timber Market:	0

Improvement	Value
Homesite:	184,323,641
Non Homesite:	418,618,903

Non Real	Count	Value
Personal Property:	641	107,840,799
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	57,587,946	0
Ag Use:	1,214,575	0
Timber Use:	0	0
Productivity Loss:	56,373,371	0

Total Land	(+)	314,241,825
Total Improvements	(+)	602,942,544
Total Non Real	(+)	107,840,799
Market Value	=	1,025,025,168
Productivity Loss	(-)	56,373,371
Appraised Value	=	968,651,797
Homestead Cap	(-)	25,997,127
Assessed Value	=	942,654,670
Total Exemptions Amount (Breakdown on Next Page)	(-)	177,779,919
Net Taxable	=	764,874,751

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,927,779.32 = 764,874,751 * (0.775000 / 100)

Certified Estimate of Market Value:	1,025,025,168
Certified Estimate of Taxable Value:	764,874,751
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	7	4,978,875	0	4,978,875
DV1	27	0	282,000	282,000
DV1S	1	0	5,000	5,000
DV2	15	0	162,000	162,000
DV2S	1	0	7,500	7,500
DV3	25	0	256,538	256,538
DV3S	3	0	30,000	30,000
DV4	52	0	601,724	601,724
DV4S	3	0	36,000	36,000
DVHS	94	0	11,058,336	11,058,336
DVHSS	8	0	564,270	564,270
EX	5	0	1,691,770	1,691,770
EX-XU	2	0	98,181	98,181
EX-XV	436	0	152,512,077	152,512,077
EX366	83	0	91,826	91,826
OV65	1,193	5,084,322	0	5,084,322
OV65S	72	319,500	0	319,500
SO	1	0	0	0
	Totals	**10,382,697**	**167,397,222**	**177,779,919**

Land	Value
Homesite:	1,960,948
Non Homesite:	1,959,110
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	5,311,383
Non Homesite:	2,654,152

Non Real	Count	Value
Personal Property:	8	307,914
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	3,920,058
Total Improvements	(+)	7,965,535
Total Non Real	(+)	307,914
Market Value	=	12,193,507
Productivity Loss	(-)	0
Appraised Value	=	12,193,507
Homestead Cap	(-)	846,415
Assessed Value	=	11,347,092
Total Exemptions Amount (Breakdown on Next Page)	(-)	84,500
Net Taxable	=	11,262,592

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
87,285.09 = 11,262,592 * (0.775000 / 100)

Certified Estimate of Market Value:	9,379,470
Certified Estimate of Taxable Value:	8,817,842
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
OV65	16	72,000	0	72,000
	Totals	**72,000**	**12,500**	**84,500**

Land	Value
Homesite:	74,114,868
Non Homesite:	186,459,069
Ag Market:	57,587,946
Timber Market:	0

Improvement	Value
Homesite:	189,635,024
Non Homesite:	421,273,055

Non Real	Count	Value
Personal Property:	649	108,148,713
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	57,587,946	0
Ag Use:	1,214,575	0
Timber Use:	0	0
Productivity Loss:	56,373,371	0

Total Land	(+)	318,161,883
Total Improvements	(+)	610,908,079
Total Non Real	(+)	108,148,713
Market Value	=	1,037,218,675
Productivity Loss	(-)	56,373,371
Appraised Value	=	980,845,304
Homestead Cap	(-)	26,843,542
Assessed Value	=	954,001,762
Total Exemptions Amount (Breakdown on Next Page)	(-)	177,864,419
Net Taxable	=	776,137,343

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
6,015,064.41 = 776,137,343 * (0.775000 / 100)

Certified Estimate of Market Value:	1,034,404,638
Certified Estimate of Taxable Value:	773,692,593
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	7	4,978,875	0	4,978,875
DV1	28	0	287,000	287,000
DV1S	1	0	5,000	5,000
DV2	16	0	169,500	169,500
DV2S	1	0	7,500	7,500
DV3	25	0	256,538	256,538
DV3S	3	0	30,000	30,000
DV4	52	0	601,724	601,724
DV4S	3	0	36,000	36,000
DVHS	94	0	11,058,336	11,058,336
DVHSS	8	0	564,270	564,270
EX	5	0	1,691,770	1,691,770
EX-XU	2	0	98,181	98,181
EX-XV	436	0	152,512,077	152,512,077
EX366	83	0	91,826	91,826
OV65	1,209	5,156,322	0	5,156,322
OV65S	72	319,500	0	319,500
SO	1	0	0	0
	Totals	**10,454,697**	**167,409,722**	**177,864,419**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,256	1,040.8963	$10,801,750	$386,825,175	$344,205,880
B	MULTIFAMILY RESIDENCE	76	71.2781	$235,200	$34,340,370	$34,311,381
C1	VACANT LOTS AND LAND TRACTS	675	375.7941	$0	$26,823,022	$26,799,022
D1	QUALIFIED OPEN-SPACE LAND	184	3,027.6920	$0	$57,587,946	$1,213,861
D2	IMPROVEMENTS ON QUALIFIED OP	9		$0	$78,851	$78,696
E	RURAL LAND, NON QUALIFIED OPE	55	193.7557	$173,651	$7,986,428	$7,280,949
F1	COMMERCIAL REAL PROPERTY	301	788.5324	$175,312	$230,367,970	$230,355,970
F2	INDUSTRIAL AND MANUFACTURIN	6	21.2351	$0	$3,612,011	$3,612,011
J2	GAS DISTRIBUTION SYSTEM	5	0.0504	$0	$1,693,618	$1,693,618
J3	ELECTRIC COMPANY (INCLUDING C	12		$0	$12,466,810	$12,466,810
J4	TELEPHONE COMPANY (INCLUDI	5		$0	$1,035,550	$1,035,550
J5	RAILROAD	11	32.7741	$0	$1,014,451	$1,014,451
J6	PIPELAND COMPANY	1		$0	$16,480	$16,480
J7	CABLE TELEVISION COMPANY	1		$0	$774,750	$774,750
L1	COMMERCIAL PERSONAL PROPE	502		$303,214	$83,581,635	$83,581,635
L2	INDUSTRIAL AND MANUFACTURIN	16		$0	$4,210,674	$4,210,674
M1	TANGIBLE OTHER PERSONAL, MOB	483		$290,879	$10,139,458	$9,125,773
O	RESIDENTIAL INVENTORY	1	0.1584	$0	$13,283	$13,283
S	SPECIAL INVENTORY TAX	11		$0	$3,083,957	$3,083,957
X	TOTALLY EXEMPT PROPERTY	533	1,131.2107	$0	$159,372,729	$0
	Totals	6,683.3773		$11,980,006	$1,025,025,168	$764,874,751

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	87	25.8877	$207,524	$9,285,783	$8,388,002
B	MULTIFAMILY RESIDENCE	2	2.4300	$0	$475,285	$442,151
C1	VACANT LOTS AND LAND TRACTS	2	0.4293	$0	$44,339	$44,339
E	RURAL LAND, NON QUALIFIED OPE	1	20.0000	$0	$410,000	$410,000
F1	COMMERCIAL REAL PROPERTY	4	1.8517	$198,235	$1,628,490	$1,628,490
L1	COMMERCIAL PERSONAL PROPE	8		$0	$297,114	$297,114
L2	INDUSTRIAL AND MANUFACTURIN	1		$0	$10,800	$10,800
M1	TANGIBLE OTHER PERSONAL, MOB	2		$0	$41,696	$41,696
	Totals	50.5987		$405,759	$12,193,507	$11,262,592

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,343	1,066.7840	$11,009,274	$396,110,958	$352,593,882
B	MULTIFAMILY RESIDENCE	78	73.7081	$235,200	$34,815,655	$34,753,532
C1	VACANT LOTS AND LAND TRACTS	677	376.2234	$0	$26,867,361	$26,843,361
D1	QUALIFIED OPEN-SPACE LAND	184	3,027.6920	$0	$57,587,946	$1,213,861
D2	IMPROVEMENTS ON QUALIFIED OP	9		$0	$78,851	$78,696
E	RURAL LAND, NON QUALIFIED OPE	56	213.7557	$173,651	$8,396,428	$7,690,949
F1	COMMERCIAL REAL PROPERTY	305	790.3841	$373,547	$231,996,460	$231,984,460
F2	INDUSTRIAL AND MANUFACTURIN	6	21.2351	$0	$3,612,011	$3,612,011
J2	GAS DISTRIBUTION SYSTEM	5	0.0504	$0	$1,693,618	$1,693,618
J3	ELECTRIC COMPANY (INCLUDING C	12		$0	$12,466,810	$12,466,810
J4	TELEPHONE COMPANY (INCLUDI	5		$0	$1,035,550	$1,035,550
J5	RAILROAD	11	32.7741	$0	$1,014,451	$1,014,451
J6	PIPELAND COMPANY	1		$0	$16,480	$16,480
J7	CABLE TELEVISION COMPANY	1		$0	$774,750	$774,750
L1	COMMERCIAL PERSONAL PROPE	510		$303,214	$83,878,749	$83,878,749
L2	INDUSTRIAL AND MANUFACTURIN	17		$0	$4,221,474	$4,221,474
M1	TANGIBLE OTHER PERSONAL, MOB	485		$290,879	$10,181,154	$9,167,469
O	RESIDENTIAL INVENTORY	1	0.1584	$0	$13,283	$13,283
S	SPECIAL INVENTORY TAX	11		$0	$3,083,957	$3,083,957
X	TOTALLY EXEMPT PROPERTY	533	1,131.2107	$0	$159,372,729	$0
	Totals	6,733.9760		$12,385,765	$1,037,218,675	$776,137,343

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		6	0.4186	$0	$345,341	$345,341
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,740	952.9557	$10,775,156	$354,105,696	$314,785,774
A2	REAL, RESIDENTIAL, MOBILE HOME	539	87.5220	$26,594	$32,374,138	$29,074,765
B		1		$0	$4,633,529	$4,633,529
B1	REAL, RESIDENTIAL, DUPLEXES	65	67.5397	$235,200	$25,224,815	$25,195,826
B2	REAL, RESIDENTIAL, APARTMENTS	15	3.7384	$0	$4,482,026	$4,482,026
C1	REAL PROPERTY: VACANT LOTS AN	665	365.2135	$0	$26,227,603	$26,203,603
C3	REAL, VACANT PLATTED RURAL OR I	10	10.5806	$0	$595,419	$595,419
D1	REAL PROPERTY: QUALIFIED OPEN-	184	3,027.6920	$0	$57,587,946	$1,213,861
D2	RE PROPERTY FARMLAND RANCH I	9		$0	$78,851	$78,696
E1	REAL, FARM/RANCH, HOUSE	44	63.5157	$173,651	$6,224,222	$5,518,743
E2	REAL, FARM/RANCH, MOBILE HOME	3	6.7000	$0	$143,022	$143,022
E3	REAL, FARM/RANCH, OTHER IMPROV	8	123.5400	$0	$1,619,184	$1,619,184
F1	REAL, Commercial	301	788.5324	$175,312	$230,367,970	$230,355,970
F2	REAL, Industrial	6	21.2351	$0	$3,612,011	$3,612,011
J2	REAL & TANGIBLE PERSONAL, UTIL	5	0.0504	$0	$1,693,618	$1,693,618
J3	REAL & TANGIBLE PERSONAL, UTIL	12		$0	$12,466,810	$12,466,810
J4	REAL & TANGIBLE PERSONAL, UTIL	5		$0	$1,035,550	$1,035,550
J5	REAL & TANGIBLE PERSONAL, UTIL	11	32.7741	$0	$1,014,451	$1,014,451
J6	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$16,480	$16,480
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$774,750	$774,750
L1	TANGIBLE, PERSONAL PROPERTY, C	502		$303,214	$83,581,635	$83,581,635
L2	TANGIBLE, PERSONAL PROPERTY, I	16		$0	$4,210,674	$4,210,674
M1	TANGIBLE OTHER PERSONAL, MOBI	427		$272,479	$9,916,416	$8,907,166
M3	TANGIBLE OTHER PERSONAL	56		$18,400	$223,042	$218,607
O1	INVENTORY, VACANT RES LAND	1	0.1584	$0	$13,283	$13,283
S	SPECIAL INVENTORY	11		$0	$3,083,957	$3,083,957
X	FULL EXEMPTIONS	533	1,131.2107	$0	$159,372,729	$0
		Totals	6,683.3773	$11,980,006	$1,025,025,168	$764,874,751

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	86	25.8877	$207,524	$9,206,951	$8,309,170
A2	REAL, RESIDENTIAL, MOBILE HOME	1		$0	$78,832	$78,832
B2	REAL, RESIDENTIAL, APARTMENTS	2	2.4300	$0	$475,285	$442,151
C1	REAL PROPERTY: VACANT LOTS AN	2	0.4293	$0	$44,339	$44,339
E3	REAL, FARM/RANCH, OTHER IMPROV	1	20.0000	$0	$410,000	$410,000
F1	REAL, Commercial	4	1.8517	$198,235	$1,628,490	$1,628,490
L1	TANGIBLE, PERSONAL PROPERTY, C	8		$0	$297,114	$297,114
L2	TANGIBLE, PERSONAL PROPERTY, I	1		$0	$10,800	$10,800
M1	TANGIBLE OTHER PERSONAL, MOBI	2		$0	$41,696	$41,696
		Totals	50.5987	$405,759	$12,193,507	$11,262,592

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		6	0.4186	$0	$345,341	$345,341
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,826	978.8434	$10,982,680	$363,312,647	$323,094,944
A2	REAL, RESIDENTIAL, MOBILE HOME	540	87.5220	$26,594	$32,452,970	$29,153,597
B		1		$0	$4,633,529	$4,633,529
B1	REAL, RESIDENTIAL, DUPLEXES	65	67.5397	$235,200	$25,224,815	$25,195,826
B2	REAL, RESIDENTIAL, APARTMENTS	17	6.1684	$0	$4,957,311	$4,924,177
C1	REAL PROPERTY: VACANT LOTS AN	667	365.6428	$0	$26,271,942	$26,247,942
C3	REAL, VACANT PLATTED RURAL OR I	10	10.5806	$0	$595,419	$595,419
D1	REAL PROPERTY: QUALIFIED OPEN-	184	3,027.6920	$0	$57,587,946	$1,213,861
D2	RE PROPERTY FARMLAND RANCH I	9		$0	$78,851	$78,696
E1	REAL, FARM/RANCH, HOUSE	44	63.5157	$173,651	$6,224,222	$5,518,743
E2	REAL, FARM/RANCH, MOBILE HOME	3	6.7000	$0	$143,022	$143,022
E3	REAL, FARM/RANCH, OTHER IMPROV	9	143.5400	$0	$2,029,184	$2,029,184
F1	REAL, Commercial	305	790.3841	$373,547	$231,996,460	$231,984,460
F2	REAL, Industrial	6	21.2351	$0	$3,612,011	$3,612,011
J2	REAL & TANGIBLE PERSONAL, UTIL	5	0.0504	$0	$1,693,618	$1,693,618
J3	REAL & TANGIBLE PERSONAL, UTIL	12		$0	$12,466,810	$12,466,810
J4	REAL & TANGIBLE PERSONAL, UTIL	5		$0	$1,035,550	$1,035,550
J5	REAL & TANGIBLE PERSONAL, UTIL	11	32.7741	$0	$1,014,451	$1,014,451
J6	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$16,480	$16,480
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$774,750	$774,750
L1	TANGIBLE, PERSONAL PROPERTY, C	510		$303,214	$83,878,749	$83,878,749
L2	TANGIBLE, PERSONAL PROPERTY, I	17		$0	$4,221,474	$4,221,474
M1	TANGIBLE OTHER PERSONAL, MOBI	429		$272,479	$9,958,112	$8,948,862
M3	TANGIBLE OTHER PERSONAL	56		$18,400	$223,042	$218,607
O1	INVENTORY, VACANT RES LAND	1	0.1584	$0	$13,283	$13,283
S	SPECIAL INVENTORY	11		$0	$3,083,957	$3,083,957
X	FULL EXEMPTIONS	533	1,131.2107	$0	$159,372,729	$0
		Totals	6,733.9760	$12,385,765	$1,037,218,675	$776,137,343

New Value

TOTAL NEW VALUE MARKET:	**$12,385,765**
TOTAL NEW VALUE TAXABLE:	**$11,844,697**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	133	2021 Market Value	$7,213,558
EX366	HB366 Exempt	65	2021 Market Value	$126,895
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$7,340,453**

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	$12,000
DV2	Disabled Veterans 30% - 49%	2	$19,500
DV3	Disabled Veterans 50% - 69%	3	$34,000
DV4	Disabled Veterans 70% - 100%	7	$76,435
DVHS	Disabled Veteran Homestead	10	$1,509,340
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	$93,047
OV65	Over 65	79	$332,322
OV65S	OV65 Surviving Spouse	5	$22,500
	PARTIAL EXEMPTIONS VALUE LOSS	**108**	**$2,099,144**
		NEW EXEMPTIONS VALUE LOSS	**$9,439,597**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$9,439,597**

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
2,457	$105,725	$10,791	$94,934

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,427	$105,123	$10,712	$94,411

2022 CERTIFIED TOTALS

CMC - CITY OF MERCEDES

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
104	$12,193,507.00	$8,817,842

Land	Value
Homesite:	1,176,777,845
Non Homesite:	3,155,165,327
Ag Market:	388,800,297
Timber Market:	0

Improvement	Value
Homesite:	3,478,734,729
Non Homesite:	5,405,438,649

Non Real	Count	Value
Personal Property:	7,110	1,647,863,677
Mineral Property:	686	2,097,922
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	388,800,297	0
Ag Use:	4,054,087	0
Timber Use:	0	0
Productivity Loss:	384,746,210	0

Total Land	(+)	4,720,743,469
Total Improvements	(+)	8,884,173,378
Total Non Real	(+)	1,649,961,599
Market Value	=	15,254,878,446
Productivity Loss	(-)	384,746,210
Appraised Value	=	14,870,132,236
Homestead Cap	(-)	442,352,381
Assessed Value	=	14,427,779,855
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,897,044,102
Net Taxable	=	12,530,735,753

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	63,021,495	55,641,780	173,847.97	179,467.91	484
DPS	1,198,768	1,198,768	2,921.78	2,921.78	8
OV65	1,338,619,349	1,198,025,218	3,818,451.20	3,880,509.62	8,820
Total	1,402,839,612	1,254,865,766	3,995,220.95	4,062,899.31	9,312
Tax Rate	0.4956000				

Freeze Taxable	(-)	1,254,865,766
Freeze Adjusted Taxable	=	11,275,869,987

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
59,878,432.61 = 11,275,869,987 * (0.4956000 / 100) + 3,995,220.95

Certified Estimate of Market Value:	15,254,878,446
Certified Estimate of Taxable Value:	12,530,735,753

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

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	5	455,363	0	455,363
DP	509	4,906,285	0	4,906,285
DPS	9	0	0	0
DV1	180	0	1,705,000	1,705,000
DV1S	14	0	70,000	70,000
DV2	95	0	919,500	919,500
DV2S	5	0	37,500	37,500
DV3	135	0	1,434,054	1,434,054
DV3S	7	0	70,000	70,000
DV4	358	0	4,260,000	4,260,000
DV4S	22	0	263,392	263,392
DVHS	568	0	114,099,640	114,099,640
DVHSS	44	0	6,902,051	6,902,051
EX	23	0	6,840,172	6,840,172
EX-XG	3	0	1,312,860	1,312,860
EX-XJ	5	0	12,143,711	12,143,711
EX-XL	3	0	1,211,329	1,211,329
EX-XR	6	0	2,312,550	2,312,550
EX-XU	7	0	3,120,427	3,120,427
EX-XV	1,317	0	1,369,803,591	1,369,803,591
EX366	1,037	0	1,064,388	1,064,388
FR	101	269,771,276	0	269,771,276
FRSS	5	0	1,018,819	1,018,819
HT	3	1,591,987	0	1,591,987
OV65	8,875	85,619,773	0	85,619,773
OV65S	479	4,571,379	0	4,571,379
PC	5	1,237,094	0	1,237,094
SO	8	301,961	0	301,961
	Totals	**368,455,118**	**1,528,588,984**	**1,897,044,102**

Land	Value
Homesite:	28,569,119
Non Homesite:	57,704,057
Ag Market:	4,274,834
Timber Market:	0

Improvement	Value
Homesite:	90,863,125
Non Homesite:	101,800,421

Non Real	Count	Value
Personal Property:	78	3,630,423
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	4,274,834	0
Ag Use:	14,057	0
Timber Use:	0	0
Productivity Loss:	4,260,777	0

Total Land	(+)	90,548,010
Total Improvements	(+)	192,663,546
Total Non Real	(+)	3,630,423
Market Value	=	286,841,979
Productivity Loss	(-)	4,260,777
Appraised Value	=	282,581,202
Homestead Cap	(-)	13,509,960
Assessed Value	=	269,071,242
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,119,510
Net Taxable	=	267,951,732

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	266,728	236,728	937.31	937.31	3
OV65	12,100,275	11,231,401	39,657.99	39,990.82	72
Total	12,367,003	11,468,129	40,595.30	40,928.13	75
Tax Rate	0.4956000				

Freeze Taxable	(-)	11,468,129
Freeze Adjusted Taxable	=	256,483,603

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,311,728.04 = 256,483,603 * (0.4956000 / 100) + 40,595.30

Certified Estimate of Market Value:	231,757,461
Certified Estimate of Taxable Value:	226,830,701
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	30,000	0	30,000
DV1	4	0	27,000	27,000
DV3	1	0	10,000	10,000
DV4	6	0	72,000	72,000
DVHS	1	0	155,555	155,555
EX366	2	0	3,636	3,636
OV65	79	771,319	0	771,319
OV65S	5	50,000	0	50,000
	Totals	**851,319**	**268,191**	**1,119,510**

Land	Value
Homesite:	1,205,346,964
Non Homesite:	3,212,869,384
Ag Market:	393,075,131
Timber Market:	0

Improvement	Value
Homesite:	3,569,597,854
Non Homesite:	5,507,239,070

Non Real	Count	Value
Personal Property:	7,188	1,651,494,100
Mineral Property:	686	2,097,922
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	393,075,131	0
Ag Use:	4,068,144	0
Timber Use:	0	0
Productivity Loss:	389,006,987	0

Total Land	(+)	4,811,291,479
Total Improvements	(+)	9,076,836,924
Total Non Real	(+)	1,653,592,022
Market Value	=	15,541,720,425
Productivity Loss	(-)	389,006,987
Appraised Value	=	15,152,713,438
Homestead Cap	(-)	455,862,341
Assessed Value	=	14,696,851,097
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,898,163,612
Net Taxable	=	12,798,687,485

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	63,288,223	55,878,508	174,785.28	180,405.22	487
DPS	1,198,768	1,198,768	2,921.78	2,921.78	8
OV65	1,350,719,624	1,209,256,619	3,858,109.19	3,920,500.44	8,892
Total	1,415,206,615	1,266,333,895	4,035,816.25	4,103,827.44	9,387
Tax Rate	0.4956000				

Freeze Taxable	(-)	1,266,333,895
Freeze Adjusted Taxable	=	11,532,353,590

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
61,190,160.64 = 11,532,353,590 * (0.4956000 / 100) + 4,035,816.25

Certified Estimate of Market Value:	15,486,635,907
Certified Estimate of Taxable Value:	12,757,566,454

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

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	5	455,363	0	455,363
DP	512	4,936,285	0	4,936,285
DPS	9	0	0	0
DV1	184	0	1,732,000	1,732,000
DV1S	14	0	70,000	70,000
DV2	95	0	919,500	919,500
DV2S	5	0	37,500	37,500
DV3	136	0	1,444,054	1,444,054
DV3S	7	0	70,000	70,000
DV4	364	0	4,332,000	4,332,000
DV4S	22	0	263,392	263,392
DVHS	569	0	114,255,195	114,255,195
DVHSS	44	0	6,902,051	6,902,051
EX	23	0	6,840,172	6,840,172
EX-XG	3	0	1,312,860	1,312,860
EX-XJ	5	0	12,143,711	12,143,711
EX-XL	3	0	1,211,329	1,211,329
EX-XR	6	0	2,312,550	2,312,550
EX-XU	7	0	3,120,427	3,120,427
EX-XV	1,317	0	1,369,803,591	1,369,803,591
EX366	1,039	0	1,068,024	1,068,024
FR	101	269,771,276	0	269,771,276
FRSS	5	0	1,018,819	1,018,819
HT	3	1,591,987	0	1,591,987
OV65	8,954	86,391,092	0	86,391,092
OV65S	484	4,621,379	0	4,621,379
PC	5	1,237,094	0	1,237,094
SO	8	301,961	0	301,961
	Totals	**369,306,437**	**1,528,857,175**	**1,898,163,612**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	37,373	6,829.0787	$176,742,714	$7,078,781,125	$6,420,643,861
B	MULTIFAMILY RESIDENCE	1,488	536.2904	$33,051,070	$726,512,108	$725,543,815
C1	VACANT LOTS AND LAND TRACTS	2,975	2,336.4422	$0	$315,385,755	$315,349,755
C2	COLONIA LOTS AND LAND TRACTS	3	3.6110	$0	$308,146	$308,146
D1	QUALIFIED OPEN-SPACE LAND	610	9,849.8724	$0	$388,800,297	$4,051,757
D2	IMPROVEMENTS ON QUALIFIED OP	48		$21,812	$736,749	$736,749
E	RURAL LAND, NON QUALIFIED OPE	268	1,178.8178	$402,529	$93,585,246	$87,721,488
F1	COMMERCIAL REAL PROPERTY	4,229	4,665.5201	$36,572,206	$3,555,749,191	$3,554,059,656
F2	INDUSTRIAL AND MANUFACTURIN	22	85.7899	$14,900	$34,850,350	$34,742,454
G1	OIL AND GAS	301		$0	$1,862,741	$1,862,741
J2	GAS DISTRIBUTION SYSTEM	3	0.0070	$0	$6,781,524	$6,781,524
J3	ELECTRIC COMPANY (INCLUDING C	38	10.8196	$15,852	$83,693,539	$83,693,539
J4	TELEPHONE COMPANY (INCLUDI	21	2.5213	$17,500	$10,602,793	$10,602,793
J5	RAILROAD	14	7.1185	$0	$1,707,391	$1,707,391
J6	PIPELAND COMPANY	11		$0	$451,930	$451,930
J7	CABLE TELEVISION COMPANY	1		$0	$5,661,230	$5,661,230
L1	COMMERCIAL PERSONAL PROPE	5,907		$2,663,513	$1,304,760,157	$1,056,654,847
L2	INDUSTRIAL AND MANUFACTURIN	207		$1,225,410	$127,825,349	$105,987,563
M1	TANGIBLE OTHER PERSONAL, MOB	1,441		$797,229	$28,514,955	$24,906,697
O	RESIDENTIAL INVENTORY	323	55.4823	$4,441,757	$17,217,339	$17,217,339
S	SPECIAL INVENTORY TAX	186		$0	$72,050,478	$72,050,478
X	TOTALLY EXEMPT PROPERTY	2,406	6,875.1050	$12,433,318	$1,399,040,053	$0
	Totals		32,436.4762	$268,399,810	$15,254,878,446	$12,530,735,753

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	706	139.6946	$3,877,749	$153,324,423	$138,791,593
B	MULTIFAMILY RESIDENCE	31	11.6149	$1,263,808	$21,341,104	$21,341,104
C1	VACANT LOTS AND LAND TRACTS	92	32.8015	$0	$8,632,682	$8,632,682
D1	QUALIFIED OPEN-SPACE LAND	11	58.1040	$0	$4,274,834	$14,057
E	RURAL LAND, NON QUALIFIED OPE	6	8.9800	$0	$1,357,011	$1,297,135
F1	COMMERCIAL REAL PROPERTY	96	87.5413	$144,229	$92,063,042	$92,063,042
L1	COMMERCIAL PERSONAL PROPE	76		$6,503	$3,626,787	$3,626,787
M1	TANGIBLE OTHER PERSONAL, MOB	8		$58,414	$149,891	$116,763
O	RESIDENTIAL INVENTORY	46	8.0558	$131,684	$2,068,569	$2,068,569
X	TOTALLY EXEMPT PROPERTY	2		$0	$3,636	$0
	Totals	346.7921		$5,482,387	$286,841,979	$267,951,732

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	38,079	6,968.7733	$180,620,463	$7,232,105,548	$6,559,435,454
B	MULTIFAMILY RESIDENCE	1,519	547.9053	$34,314,878	$747,853,212	$746,884,919
C1	VACANT LOTS AND LAND TRACTS	3,067	2,369.2437	$0	$324,018,437	$323,982,437
C2	COLONIA LOTS AND LAND TRACTS	3	3.6110	$0	$308,146	$308,146
D1	QUALIFIED OPEN-SPACE LAND	621	9,907.9764	$0	$393,075,131	$4,065,814
D2	IMPROVEMENTS ON QUALIFIED OP	48		$21,812	$736,749	$736,749
E	RURAL LAND, NON QUALIFIED OPE	274	1,187.7978	$402,529	$94,942,257	$89,018,623
F1	COMMERCIAL REAL PROPERTY	4,325	4,753.0614	$36,716,435	$3,647,812,233	$3,646,122,698
F2	INDUSTRIAL AND MANUFACTURIN	22	85.7899	$14,900	$34,850,350	$34,742,454
G1	OIL AND GAS	301		$0	$1,862,741	$1,862,741
J2	GAS DISTRIBUTION SYSTEM	3	0.0070	$0	$6,781,524	$6,781,524
J3	ELECTRIC COMPANY (INCLUDING C	38	10.8196	$15,852	$83,693,539	$83,693,539
J4	TELEPHONE COMPANY (INCLUDI	21	2.5213	$17,500	$10,602,793	$10,602,793
J5	RAILROAD	14	7.1185	$0	$1,707,391	$1,707,391
J6	PIPELAND COMPANY	11		$0	$451,930	$451,930
J7	CABLE TELEVISION COMPANY	1		$0	$5,661,230	$5,661,230
L1	COMMERCIAL PERSONAL PROPE	5,983		$2,670,016	$1,308,386,944	$1,060,281,634
L2	INDUSTRIAL AND MANUFACTURIN	207		$1,225,410	$127,825,349	$105,987,563
M1	TANGIBLE OTHER PERSONAL, MOB	1,449		$855,643	$28,664,846	$25,023,460
O	RESIDENTIAL INVENTORY	369	63.5381	$4,573,441	$19,285,908	$19,285,908
S	SPECIAL INVENTORY TAX	186		$0	$72,050,478	$72,050,478
X	TOTALLY EXEMPT PROPERTY	2,408	6,875.1050	$12,433,318	$1,399,043,689	$0
	Totals		32,783.2683	$273,882,197	$15,541,720,425	$12,798,687,485

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2	0.0606	$0	$136,760	$136,760
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	36,797	6,696.2274	$176,575,744	$7,045,220,832	$6,389,940,125
A2	REAL, RESIDENTIAL, MOBILE HOME	625	132.7907	$166,970	$33,423,533	$30,566,976
B		1	0.0803	$0	$115,131	$115,131
B1	REAL, RESIDENTIAL, DUPLEXES	1,481	505.7878	$27,839,528	$704,523,098	$703,559,671
B2	REAL, RESIDENTIAL, APARTMENTS	69	30.4223	$5,211,542	$21,873,879	$21,869,013
C1	REAL PROPERTY: VACANT LOTS AN	2,891	2,236.7548	$0	$297,991,011	$297,955,011
C2	REAL PROPERTY: COLONIA LOTS A	3	3.6110	$0	$308,146	$308,146
C3	REAL, VACANT PLATTED RURAL OR I	84	99.6874	$0	$17,394,744	$17,394,744
D1	REAL PROPERTY: QUALIFIED OPEN-	610	9,849.8724	$0	$388,800,297	$4,051,757
D2	RE PROPERTY FARMLAND RANCH I	48		$21,812	$736,749	$736,749
E1	REAL, FARM/RANCH, HOUSE	199	292.8699	$386,452	$58,215,850	$52,352,092
E2	REAL, FARM/RANCH, MOBILE HOME	21	28.6900	$16,077	$1,582,146	$1,582,146
E3	REAL, FARM/RANCH, OTHER IMPROV	57	857.2579	$0	$33,787,250	$33,787,250
F1	REAL, Commercial	4,229	4,665.5201	$36,572,206	$3,555,749,191	$3,554,059,656
F2	REAL, Industrial	22	85.7899	$14,900	$34,850,350	$34,742,454
G1	OIL AND GAS	301		$0	$1,862,741	$1,862,741
J2	REAL & TANGIBLE PERSONAL, UTIL	3	0.0070	$0	$6,781,524	$6,781,524
J3	REAL & TANGIBLE PERSONAL, UTIL	38	10.8196	$15,852	$83,693,539	$83,693,539
J4	REAL & TANGIBLE PERSONAL, UTIL	21	2.5213	$17,500	$10,602,793	$10,602,793
J5	REAL & TANGIBLE PERSONAL, UTIL	14	7.1185	$0	$1,707,391	$1,707,391
J6	REAL & TANGIBLE PERSONAL, UTIL	11		$0	$451,930	$451,930
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$5,661,230	$5,661,230
K1	FARM/RANCH PERS	2		$0	$13,182	$13,182
L1	TANGIBLE, PERSONAL PROPERTY, C	5,907		$2,663,513	$1,304,746,975	$1,056,641,665
L2	TANGIBLE, PERSONAL PROPERTY, I	207		$1,225,410	$127,825,349	$105,987,563
M1	TANGIBLE OTHER PERSONAL, MOBI	1,324		$725,206	$28,142,846	$24,558,281
M3	TANGIBLE OTHER PERSONAL	117		$72,023	$372,109	$348,416
O1	INVENTORY, VACANT RES LAND	269	47.3925	$0	$10,749,774	$10,749,774
O2	INVENTORY, IMPROVED RES	54	8.0898	$4,441,757	$6,467,565	$6,467,565
S	SPECIAL INVENTORY	186		$0	$72,050,478	$72,050,478
X	FULL EXEMPTIONS	2,406	6,875.1050	$12,433,318	$1,399,040,053	$0
		Totals	32,436.4762	$268,399,810	$15,254,878,446	$12,530,735,753

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	700	138.1660	$3,873,496	$152,975,326	$138,448,461
A2	REAL, RESIDENTIAL, MOBILE HOME	7	1.5286	$4,253	$349,097	$343,132
B1	REAL, RESIDENTIAL, DUPLEXES	31	11.6149	$1,263,808	$21,341,104	$21,341,104
C1	REAL PROPERTY: VACANT LOTS AN	92	32.8015	$0	$8,632,682	$8,632,682
D1	REAL PROPERTY: QUALIFIED OPEN-	11	58.1040	$0	$4,274,834	$14,057
E1	REAL, FARM/RANCH, HOUSE	6	8.9800	$0	$1,357,011	$1,297,135
E2	REAL, FARM/RANCH, MOBILE HOME	1		$0	$0	$0
F1	REAL, Commercial	96	87.5413	$144,229	$92,063,042	$92,063,042
L1	TANGIBLE, PERSONAL PROPERTY, C	76		$6,503	$3,626,787	$3,626,787
M1	TANGIBLE OTHER PERSONAL, MOBI	7		$51,913	$143,390	$110,262
M3	TANGIBLE OTHER PERSONAL	1		$6,501	$6,501	$6,501
O1	INVENTORY, VACANT RES LAND	42	7.4028	$0	$1,790,069	$1,790,069
O2	INVENTORY, IMPROVED RES	4	0.6530	$131,684	$278,500	$278,500
X	FULL EXEMPTIONS	2		$0	$3,636	$0
	Totals	346.7921		$5,482,387	$286,841,979	$267,951,732

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2	0.0606	$0	$136,760	$136,760
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	37,497	6,834.3934	$180,449,240	$7,198,196,158	$6,528,388,586
A2	REAL, RESIDENTIAL, MOBILE HOME	632	134.3193	$171,223	$33,772,630	$30,910,108
B		1	0.0803	$0	$115,131	$115,131
B1	REAL, RESIDENTIAL, DUPLEXES	1,512	517.4027	$29,103,336	$725,864,202	$724,900,775
B2	REAL, RESIDENTIAL, APARTMENTS	69	30.4223	$5,211,542	$21,873,879	$21,869,013
C1	REAL PROPERTY: VACANT LOTS AN	2,983	2,269.5563	$0	$306,623,693	$306,587,693
C2	REAL PROPERTY: COLONIA LOTS A	3	3.6110	$0	$308,146	$308,146
C3	REAL, VACANT PLATTED RURAL OR I	84	99.6874	$0	$17,394,744	$17,394,744
D1	REAL PROPERTY: QUALIFIED OPEN-	621	9,907.9764	$0	$393,075,131	$4,065,814
D2	RE PROPERTY FARMLAND RANCH I	48		$21,812	$736,749	$736,749
E1	REAL, FARM/RANCH, HOUSE	205	301.8499	$386,452	$59,572,861	$53,649,227
E2	REAL, FARM/RANCH, MOBILE HOME	22	28.6900	$16,077	$1,582,146	$1,582,146
E3	REAL, FARM/RANCH, OTHER IMPROV	57	857.2579	$0	$33,787,250	$33,787,250
F1	REAL, Commercial	4,325	4,753.0614	$36,716,435	$3,647,812,233	$3,646,122,698
F2	REAL, Industrial	22	85.7899	$14,900	$34,850,350	$34,742,454
G1	OIL AND GAS	301		$0	$1,862,741	$1,862,741
J2	REAL & TANGIBLE PERSONAL, UTIL	3	0.0070	$0	$6,781,524	$6,781,524
J3	REAL & TANGIBLE PERSONAL, UTIL	38	10.8196	$15,852	$83,693,539	$83,693,539
J4	REAL & TANGIBLE PERSONAL, UTIL	21	2.5213	$17,500	$10,602,793	$10,602,793
J5	REAL & TANGIBLE PERSONAL, UTIL	14	7.1185	$0	$1,707,391	$1,707,391
J6	REAL & TANGIBLE PERSONAL, UTIL	11		$0	$451,930	$451,930
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$5,661,230	$5,661,230
K1	FARM/RANCH PERS	2		$0	$13,182	$13,182
L1	TANGIBLE, PERSONAL PROPERTY, C	5,983		$2,670,016	$1,308,373,762	$1,060,268,452
L2	TANGIBLE, PERSONAL PROPERTY, I	207		$1,225,410	$127,825,349	$105,987,563
M1	TANGIBLE OTHER PERSONAL, MOBI	1,331		$777,119	$28,286,236	$24,668,543
M3	TANGIBLE OTHER PERSONAL	118		$78,524	$378,610	$354,917
O1	INVENTORY, VACANT RES LAND	311	54.7953	$0	$12,539,843	$12,539,843
O2	INVENTORY, IMPROVED RES	58	8.7428	$4,573,441	$6,746,065	$6,746,065
S	SPECIAL INVENTORY	186		$0	$72,050,478	$72,050,478
X	FULL EXEMPTIONS	2,408	6,875.1050	$12,433,318	$1,399,043,689	$0
		Totals	32,783.2683	$273,882,197	$15,541,720,425	$12,798,687,485

New Value

TOTAL NEW VALUE MARKET: **$273,882,197**

TOTAL NEW VALUE TAXABLE: **$254,940,195**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	115	2021 Market Value	$8,387,721
EX366	HB366 Exempt	756	2021 Market Value	$5,397,037
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$13,784,758**

Exemption	Description	Count	Exemption Amount
DP	Disability	24	$240,000
DPS	DISABLED Surviving Spouse	6	$0
DV1	Disabled Veterans 10% - 29%	4	$41,000
DV2	Disabled Veterans 30% - 49%	9	$76,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	14	$146,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	3	$30,000
DV4	Disabled Veterans 70% - 100%	42	$504,000
DVHS	Disabled Veteran Homestead	40	$8,588,223
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	$251,151
OV65	Over 65	590	$5,767,374
OV65S	OV65 Surviving Spouse	54	$520,000
	PARTIAL EXEMPTIONS VALUE LOSS	**788**	**$16,171,748**
		NEW EXEMPTIONS VALUE LOSS	**$29,956,506**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$29,956,506**

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
13	$4,441,155	$3,964,493

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
23,535	$202,101	$19,327	$182,774

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
23,441	$201,377	$19,249	$182,128

2022 CERTIFIED TOTALS

CML - CITY OF MCALLEN

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,066	$286,841,979.00	$226,830,701

Land	Value
Homesite:	642,450,763
Non Homesite:	1,111,752,232
Ag Market:	123,847,845
Timber Market:	0

Improvement	Value
Homesite:	2,051,972,578
Non Homesite:	2,257,851,292

Non Real	Count	Value
Personal Property:	2,227	466,407,948
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	123,847,845	0
Ag Use:	1,794,174	0
Timber Use:	0	0
Productivity Loss:	122,053,671	0

Total Land	(+)	1,878,050,840
Total Improvements	(+)	4,309,823,870
Total Non Real	(+)	466,407,948
Market Value	=	6,654,282,658
Productivity Loss	(-)	122,053,671
Appraised Value	=	6,532,228,987
Homestead Cap	(-)	225,233,513
Assessed Value	=	6,306,995,474
Total Exemptions Amount (Breakdown on Next Page)	(-)	683,833,008
Net Taxable	=	5,623,162,466

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	45,591,454	39,964,774	148,352.38	152,411.10	381
DPS	699,628	699,628	2,123.71	2,123.71	5
OV65	656,234,953	577,408,152	2,208,882.12	2,256,281.76	5,100
Total	702,526,035	618,072,554	2,359,358.21	2,410,816.57	5,486
Tax Rate	0.5299000				

Freeze Taxable	(-)	618,072,554
Freeze Adjusted Taxable	=	5,005,089,912

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
28,881,329.65 = 5,005,089,912 * (0.5299000 / 100) + 2,359,358.21

Certified Estimate of Market Value:	6,654,282,658
Certified Estimate of Taxable Value:	5,623,162,466

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

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	2,030,045	0	2,030,045
DP	396	3,850,000	0	3,850,000
DPS	5	0	0	0
DV1	126	0	1,246,000	1,246,000
DV1S	5	0	25,000	25,000
DV2	58	0	585,358	585,358
DV2S	6	0	45,000	45,000
DV3	77	0	838,340	838,340
DV3S	2	0	20,000	20,000
DV4	193	0	2,280,000	2,280,000
DV4S	11	0	127,325	127,325
DVCH	1	0	131,426	131,426
DVHS	324	0	65,797,376	65,797,376
DVHSS	25	0	3,475,198	3,475,198
EX	4	0	11,144,330	11,144,330
EX-XD	8	0	1,035,224	1,035,224
EX-XR	2	0	74,586	74,586
EX-XU	3	0	917,740	917,740
EX-XV	761	0	483,962,123	483,962,123
EX366	218	0	279,373	279,373
FR	11	43,976,997	0	43,976,997
FRSS	3	0	1,048,131	1,048,131
OV65	5,174	50,073,900	0	50,073,900
OV65S	261	2,460,000	0	2,460,000
PC	2	8,110,900	0	8,110,900
SO	9	298,636	0	298,636
	Totals	**110,800,478**	**573,032,530**	**683,833,008**

Land	Value
Homesite:	12,056,692
Non Homesite:	11,813,961
Ag Market:	1,336,893
Timber Market:	0

Improvement	Value
Homesite:	44,902,437
Non Homesite:	25,486,680

Non Real	Count	Value
Personal Property:	18	628,133
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	1,336,893	0
Ag Use:	4,576	0
Timber Use:	0	0
Productivity Loss:	1,332,317	0

Total Land	(+)	25,207,546
Total Improvements	(+)	70,389,117
Total Non Real	(+)	628,133
Market Value	=	96,224,796
Productivity Loss	(-)	1,332,317
Appraised Value	=	94,892,479
Homestead Cap	(-)	5,844,129
Assessed Value	=	89,048,350
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,400,730
Net Taxable	=	87,647,620

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	3,580,421	3,302,921	13,067.30	13,109.75	27
Total	3,580,421	3,302,921	13,067.30	13,109.75	27
Tax Rate	0.5299000				

Freeze Taxable	(-)	3,302,921
Freeze Adjusted Taxable	=	84,344,699

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
460,009.86 = 84,344,699 * (0.5299000 / 100) + 13,067.30

Certified Estimate of Market Value:	71,634,414
Certified Estimate of Taxable Value:	70,140,098
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	10,000	0	10,000
DV1	1	0	5,000	5,000
DV2	2	0	14,573	14,573
DV2S	1	0	7,500	7,500
DV4	4	0	48,000	48,000
DVHS	1	0	1,035,657	1,035,657
OV65	27	270,000	0	270,000
OV65S	1	10,000	0	10,000
	Totals	**290,000**	**1,110,730**	**1,400,730**

Land	Value
Homesite:	654,507,455
Non Homesite:	1,123,566,193
Ag Market:	125,184,738
Timber Market:	0

Improvement	Value
Homesite:	2,096,875,015
Non Homesite:	2,283,337,972

Non Real	Count	Value
Personal Property:	2,245	467,036,081
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	125,184,738	0
Ag Use:	1,798,750	0
Timber Use:	0	0
Productivity Loss:	123,385,988	0

Total Land	(+)	1,903,258,386
Total Improvements	(+)	4,380,212,987
Total Non Real	(+)	467,036,081
Market Value	=	6,750,507,454
Productivity Loss	(-)	123,385,988
Appraised Value	=	6,627,121,466
Homestead Cap	(-)	231,077,642
Assessed Value	=	6,396,043,824
Total Exemptions Amount (Breakdown on Next Page)	(-)	685,233,738
Net Taxable	=	5,710,810,086

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	45,591,454	39,964,774	148,352.38	152,411.10	381
DPS	699,628	699,628	2,123.71	2,123.71	5
OV65	659,815,374	580,711,073	2,221,949.42	2,269,391.51	5,127
Total	706,106,456	621,375,475	2,372,425.51	2,423,926.32	5,513
Tax Rate	0.5299000				

Freeze Taxable	(-)	621,375,475
Freeze Adjusted Taxable	=	5,089,434,611

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
29,341,339.51 = 5,089,434,611 * (0.5299000 / 100) + 2,372,425.51

Certified Estimate of Market Value:	6,725,917,072
Certified Estimate of Taxable Value:	5,693,302,564

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

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	2,030,045	0	2,030,045
DP	397	3,860,000	0	3,860,000
DPS	5	0	0	0
DV1	127	0	1,251,000	1,251,000
DV1S	5	0	25,000	25,000
DV2	60	0	599,931	599,931
DV2S	7	0	52,500	52,500
DV3	77	0	838,340	838,340
DV3S	2	0	20,000	20,000
DV4	197	0	2,328,000	2,328,000
DV4S	11	0	127,325	127,325
DVCH	1	0	131,426	131,426
DVHS	325	0	66,833,033	66,833,033
DVHSS	25	0	3,475,198	3,475,198
EX	4	0	11,144,330	11,144,330
EX-XD	8	0	1,035,224	1,035,224
EX-XR	2	0	74,586	74,586
EX-XU	3	0	917,740	917,740
EX-XV	761	0	483,962,123	483,962,123
EX366	218	0	279,373	279,373
FR	11	43,976,997	0	43,976,997
FRSS	3	0	1,048,131	1,048,131
OV65	5,201	50,343,900	0	50,343,900
OV65S	262	2,470,000	0	2,470,000
PC	2	8,110,900	0	8,110,900
SO	9	298,636	0	298,636
	Totals	**111,090,478**	**574,143,260**	**685,233,738**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	24,576	5,071.5951	$112,689,805	$4,255,195,941	$3,902,950,745
B	MULTIFAMILY RESIDENCE	495	207.9265	$1,326,150	$244,973,319	$244,682,969
C1	VACANT LOTS AND LAND TRACTS	2,114	1,918.8367	$0	$144,996,039	$144,960,039
C2	COLONIA LOTS AND LAND TRACTS	1	0.1760	$0	$22,621	$22,621
D1	QUALIFIED OPEN-SPACE LAND	296	4,819.3773	$0	$123,847,845	$1,790,796
D2	IMPROVEMENTS ON QUALIFIED OP	34		$47,614	$1,548,524	$1,545,742
E	RURAL LAND, NON QUALIFIED OPE	149	463.6596	$536,127	$40,014,721	$37,317,584
F1	COMMERCIAL REAL PROPERTY	1,509	2,009.8046	$10,983,477	$789,593,536	$789,552,250
F2	INDUSTRIAL AND MANUFACTURIN	7	54.4675	$72,034	$57,856,908	$49,785,208
J1	WATER SYSTEMS	1	0.1530	$0	$1,136	$1,136
J2	GAS DISTRIBUTION SYSTEM	2	0.0028	$0	$3,530,010	$3,530,010
J3	ELECTRIC COMPANY (INCLUDING C	31	15.5600	$0	$51,080,916	$51,080,916
J4	TELEPHONE COMPANY (INCLUDI	9	0.4518	$19,668	$4,153,515	$4,153,515
J5	RAILROAD	14	7.6023	$0	$964,266	$964,266
J6	PIPELAND COMPANY	5		$0	$33,560	$33,560
J7	CABLE TELEVISION COMPANY	2		$0	$6,932,740	$6,932,740
L1	COMMERCIAL PERSONAL PROPE	1,826		$702,580	$311,763,846	$267,747,649
L2	INDUSTRIAL AND MANUFACTURIN	68		$24,222,920	$45,734,947	$45,734,947
M1	TANGIBLE OTHER PERSONAL, MOB	1,455		$1,404,015	$23,138,650	$20,919,577
O	RESIDENTIAL INVENTORY	420	55.6035	$2,109,165	$17,997,447	$17,997,447
S	SPECIAL INVENTORY TAX	47		$0	$31,458,749	$31,458,749
X	TOTALLY EXEMPT PROPERTY	998	3,426.5089	$3,371,106	$499,443,422	$0
	Totals		18,051.7256	$157,484,661	$6,654,282,658	$5,623,162,466

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	364	79.4736	$1,833,206	$76,282,395	$69,158,091
B	MULTIFAMILY RESIDENCE	5	1.2017	$624	$863,887	$863,887
C1	VACANT LOTS AND LAND TRACTS	19	10.8481	$0	$2,024,832	$2,024,832
D1	QUALIFIED OPEN-SPACE LAND	3	15.7520	$0	$1,336,893	$4,576
E	RURAL LAND, NON QUALIFIED OPE	3	3.9068	$4,010	$1,309,657	$1,196,175
F1	COMMERCIAL REAL PROPERTY	16	17.6023	$5,449	$13,548,163	$13,548,163
L1	COMMERCIAL PERSONAL PROPE	18		$0	$628,133	$628,133
M1	TANGIBLE OTHER PERSONAL, MOB	8		$127,201	$230,836	$223,763
		Totals	128.7845	$1,970,490	$96,224,796	$87,647,620

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	24,940	5,151.0687	$114,523,011	$4,331,478,336	$3,972,108,836
B	MULTIFAMILY RESIDENCE	500	209.1282	$1,326,774	$245,837,206	$245,546,856
C1	VACANT LOTS AND LAND TRACTS	2,133	1,929.6848	$0	$147,020,871	$146,984,871
C2	COLONIA LOTS AND LAND TRACTS	1	0.1760	$0	$22,621	$22,621
D1	QUALIFIED OPEN-SPACE LAND	299	4,835.1293	$0	$125,184,738	$1,795,372
D2	IMPROVEMENTS ON QUALIFIED OP	34		$47,614	$1,548,524	$1,545,742
E	RURAL LAND, NON QUALIFIED OPE	152	467.5664	$540,137	$41,324,378	$38,513,759
F1	COMMERCIAL REAL PROPERTY	1,525	2,027.4069	$10,988,926	$803,141,699	$803,100,413
F2	INDUSTRIAL AND MANUFACTURIN	7	54.4675	$72,034	$57,856,908	$49,785,208
J1	WATER SYSTEMS	1	0.1530	$0	$1,136	$1,136
J2	GAS DISTRIBUTION SYSTEM	2	0.0028	$0	$3,530,010	$3,530,010
J3	ELECTRIC COMPANY (INCLUDING C	31	15.5600	$0	$51,080,916	$51,080,916
J4	TELEPHONE COMPANY (INCLUDI	9	0.4518	$19,668	$4,153,515	$4,153,515
J5	RAILROAD	14	7.6023	$0	$964,266	$964,266
J6	PIPELAND COMPANY	5		$0	$33,560	$33,560
J7	CABLE TELEVISION COMPANY	2		$0	$6,932,740	$6,932,740
L1	COMMERCIAL PERSONAL PROPE	1,844		$702,580	$312,391,979	$268,375,782
L2	INDUSTRIAL AND MANUFACTURIN	68		$24,222,920	$45,734,947	$45,734,947
M1	TANGIBLE OTHER PERSONAL, MOB	1,463		$1,531,216	$23,369,486	$21,143,340
O	RESIDENTIAL INVENTORY	420	55.6035	$2,109,165	$17,997,447	$17,997,447
S	SPECIAL INVENTORY TAX	47		$0	$31,458,749	$31,458,749
X	TOTALLY EXEMPT PROPERTY	998	3,426.5089	$3,371,106	$499,443,422	$0
	Totals		18,180.5101	$159,455,151	$6,750,507,454	$5,710,810,086

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	22,102	4,773.0765	$111,912,343	$4,153,055,267	$3,809,854,083
A2	REAL, RESIDENTIAL, MOBILE HOME	2,582	298.5186	$777,462	$102,140,674	$93,096,662
B		1	4.8798	$0	$1,948,421	$1,948,422
B1	REAL, RESIDENTIAL, DUPLEXES	490	183.5034	$1,307,651	$230,754,251	$230,473,900
B2	REAL, RESIDENTIAL, APARTMENTS	8	19.5433	$18,499	$12,270,647	$12,260,647
C1	REAL PROPERTY: VACANT LOTS AN	2,080	1,865.3710	$0	$141,201,753	$141,165,753
C2	REAL PROPERTY: COLONIA LOTS A	1	0.1760	$0	$22,621	$22,621
C3	REAL, VACANT PLATTED RURAL OR I	34	53.4657	$0	$3,794,286	$3,794,286
D1	REAL PROPERTY: QUALIFIED OPEN-	296	4,819.3773	$0	$123,847,845	$1,790,796
D2	RE PROPERTY FARMLAND RANCH I	34		$47,614	$1,548,524	$1,545,742
E1	REAL, FARM/RANCH, HOUSE	126	193.2836	$536,127	$34,298,124	$31,600,987
E2	REAL, FARM/RANCH, MOBILE HOME	5	4.3400	$0	$307,917	$307,917
E3	REAL, FARM/RANCH, OTHER IMPROV	20	266.0360	$0	$5,408,680	$5,408,680
F1	REAL, Commercial	1,509	2,009.8046	$10,983,477	$789,593,536	$789,552,250
F2	REAL, Industrial	7	54.4675	$72,034	$57,856,908	$49,785,208
J1	REAL & TANGIBLE PERSONAL, UTIL	1	0.1530	$0	$1,136	$1,136
J2	REAL & TANGIBLE PERSONAL, UTIL	2	0.0028	$0	$3,530,010	$3,530,010
J3	REAL & TANGIBLE PERSONAL, UTIL	31	15.5600	$0	$51,080,916	$51,080,916
J4	REAL & TANGIBLE PERSONAL, UTIL	9	0.4518	$19,668	$4,153,515	$4,153,515
J5	REAL & TANGIBLE PERSONAL, UTIL	14	7.6023	$0	$964,266	$964,266
J6	REAL & TANGIBLE PERSONAL, UTIL	5		$0	$33,560	$33,560
J7	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$6,932,740	$6,932,740
L1	TANGIBLE, PERSONAL PROPERTY, C	1,826		$702,580	$311,763,846	$267,747,649
L2	TANGIBLE, PERSONAL PROPERTY, I	68		$24,222,920	$45,734,947	$45,734,947
M1	TANGIBLE OTHER PERSONAL, MOBI	898		$1,260,545	$20,494,374	$18,551,721
M3	TANGIBLE OTHER PERSONAL	557		$143,470	$2,644,276	$2,367,856
O1	INVENTORY, VACANT RES LAND	392	51.9371	$0	$13,971,925	$13,971,925
O2	INVENTORY, IMPROVED RES	28	3.6664	$2,109,165	$4,025,522	$4,025,522
S	SPECIAL INVENTORY	47		$0	$31,458,749	$31,458,749
X	FULL EXEMPTIONS	998	3,426.5089	$3,371,106	$499,443,422	$0
		Totals	18,051.7256	$157,484,661	$6,654,282,658	$5,623,162,466

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	354	76.9605	$1,828,521	$75,680,162	$68,565,858
A2	REAL, RESIDENTIAL, MOBILE HOME	11	2.5131	$4,685	$602,233	$592,233
B1	REAL, RESIDENTIAL, DUPLEXES	5	1.2017	$624	$863,887	$863,887
C1	REAL PROPERTY: VACANT LOTS AN	18	9.6190	$0	$1,741,075	$1,741,075
C3	REAL, VACANT PLATTED RURAL OR I	1	1.2291	$0	$283,757	$283,757
D1	REAL PROPERTY: QUALIFIED OPEN-	3	15.7520	$0	$1,336,893	$4,576
E1	REAL, FARM/RANCH, HOUSE	3	3.9068	$4,010	$1,309,657	$1,196,175
F1	REAL, Commercial	16	17.6023	$5,449	$13,548,163	$13,548,163
L1	TANGIBLE, PERSONAL PROPERTY, C	18		$0	$628,133	$628,133
M1	TANGIBLE OTHER PERSONAL, MOBI	6		$127,201	$218,491	$218,491
M3	TANGIBLE OTHER PERSONAL	2		$0	$12,345	$5,272
	Totals	128.7845		$1,970,490	$96,224,796	$87,647,620

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	22,456	4,850.0370	$113,740,864	$4,228,735,429	$3,878,419,941
A2	REAL, RESIDENTIAL, MOBILE HOME	2,593	301.0317	$782,147	$102,742,907	$93,688,895
B		1	4.8798	$0	$1,948,421	$1,948,422
B1	REAL, RESIDENTIAL, DUPLEXES	495	184.7051	$1,308,275	$231,618,138	$231,337,787
B2	REAL, RESIDENTIAL, APARTMENTS	8	19.5433	$18,499	$12,270,647	$12,260,647
C1	REAL PROPERTY: VACANT LOTS AN	2,098	1,874.9900	$0	$142,942,828	$142,906,828
C2	REAL PROPERTY: COLONIA LOTS A	1	0.1760	$0	$22,621	$22,621
C3	REAL, VACANT PLATTED RURAL OR I	35	54.6948	$0	$4,078,043	$4,078,043
D1	REAL PROPERTY: QUALIFIED OPEN-	299	4,835.1293	$0	$125,184,738	$1,795,372
D2	RE PROPERTY FARMLAND RANCH I	34		$47,614	$1,548,524	$1,545,742
E1	REAL, FARM/RANCH, HOUSE	129	197.1904	$540,137	$35,607,781	$32,797,162
E2	REAL, FARM/RANCH, MOBILE HOME	5	4.3400	$0	$307,917	$307,917
E3	REAL, FARM/RANCH, OTHER IMPROV	20	266.0360	$0	$5,408,680	$5,408,680
F1	REAL, Commercial	1,525	2,027.4069	$10,988,926	$803,141,699	$803,100,413
F2	REAL, Industrial	7	54.4675	$72,034	$57,856,908	$49,785,208
J1	REAL & TANGIBLE PERSONAL, UTIL	1	0.1530	$0	$1,136	$1,136
J2	REAL & TANGIBLE PERSONAL, UTIL	2	0.0028	$0	$3,530,010	$3,530,010
J3	REAL & TANGIBLE PERSONAL, UTIL	31	15.5600	$0	$51,080,916	$51,080,916
J4	REAL & TANGIBLE PERSONAL, UTIL	9	0.4518	$19,668	$4,153,515	$4,153,515
J5	REAL & TANGIBLE PERSONAL, UTIL	14	7.6023	$0	$964,266	$964,266
J6	REAL & TANGIBLE PERSONAL, UTIL	5		$0	$33,560	$33,560
J7	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$6,932,740	$6,932,740
L1	TANGIBLE, PERSONAL PROPERTY, C	1,844		$702,580	$312,391,979	$268,375,782
L2	TANGIBLE, PERSONAL PROPERTY, I	68		$24,222,920	$45,734,947	$45,734,947
M1	TANGIBLE OTHER PERSONAL, MOBI	904		$1,387,746	$20,712,865	$18,770,212
M3	TANGIBLE OTHER PERSONAL	559		$143,470	$2,656,621	$2,373,128
O1	INVENTORY, VACANT RES LAND	392	51.9371	$0	$13,971,925	$13,971,925
O2	INVENTORY, IMPROVED RES	28	3.6664	$2,109,165	$4,025,522	$4,025,522
S	SPECIAL INVENTORY	47		$0	$31,458,749	$31,458,749
X	FULL EXEMPTIONS	998	3,426.5089	$3,371,106	$499,443,422	$0
		Totals	18,180.5101	$159,455,151	$6,750,507,454	$5,710,810,086

New Value

TOTAL NEW VALUE MARKET:	**$159,455,151**
TOTAL NEW VALUE TAXABLE:	**$155,273,165**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	109	2021 Market Value	$6,050,953
EX366	HB366 Exempt	189	2021 Market Value	$250,546
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$6,301,499**

Exemption	Description	Count	Exemption Amount
DP	Disability	19	$180,000
DV1	Disabled Veterans 10% - 29%	7	$77,000
DV2	Disabled Veterans 30% - 49%	7	$70,073
DV3	Disabled Veterans 50% - 69%	13	$142,000
DV4	Disabled Veterans 70% - 100%	28	$336,000
DVHS	Disabled Veteran Homestead	21	$4,363,371
OV65	Over 65	419	$4,126,658
OV65S	OV65 Surviving Spouse	15	$140,000
	PARTIAL EXEMPTIONS VALUE LOSS	**529**	**$9,435,102**
		NEW EXEMPTIONS VALUE LOSS	**$15,736,601**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$15,736,601**

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
1	$144,250	$144,250

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,521	$188,901	$15,878	$173,023

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,448	$188,227	$15,802	$172,425

2022 CERTIFIED TOTALS

CMS - CITY OF MISSION

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
432	$96,224,796.00	$70,140,098

Land	Value
Homesite:	84,531,636
Non Homesite:	148,118,584
Ag Market:	26,123,315
Timber Market:	0

Improvement	Value
Homesite:	264,759,592
Non Homesite:	216,910,432

Non Real	Count	Value
Personal Property:	501	43,344,693
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	26,123,315	0
Ag Use:	319,552	0
Timber Use:	0	0
Productivity Loss:	25,803,763	0

Total Land	(+)	258,773,535
Total Improvements	(+)	481,670,024
Total Non Real	(+)	43,344,693
Market Value	=	783,788,252
Productivity Loss	(-)	25,803,763
Appraised Value	=	757,984,489
Homestead Cap	(-)	33,408,479
Assessed Value	=	724,576,010
Total Exemptions Amount (Breakdown on Next Page)	(-)	37,920,469
Net Taxable	=	686,655,541

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
3,433,964.36 = 686,655,541 * (0.500100 / 100)

Certified Estimate of Market Value:	783,788,252
Certified Estimate of Taxable Value:	686,655,541
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	12	0	128,000	128,000
DV1S	1	0	5,000	5,000
DV2	10	0	120,000	120,000
DV2S	2	0	15,000	15,000
DV3	8	0	90,000	90,000
DV3S	2	0	20,000	20,000
DV4	15	0	174,441	174,441
DV4S	3	0	36,000	36,000
DVHS	24	0	3,151,083	3,151,083
DVHSS	3	0	231,698	231,698
EX-XV	68	0	23,280,718	23,280,718
EX366	71	0	91,147	91,147
OV65	1,028	10,077,220	0	10,077,220
OV65S	52	500,000	0	500,000
PC	1	162	0	162
	Totals	**10,577,382**	**27,343,087**	**37,920,469**

Land	Value
Homesite:	1,082,475
Non Homesite:	1,403,920
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	4,514,301
Non Homesite:	2,536,037

Non Real	Count	Value
Personal Property:	10	364,228
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	2,486,395
Total Improvements	(+)	7,050,338
Total Non Real	(+)	364,228
Market Value	=	9,900,961
Productivity Loss	(-)	0
Appraised Value	=	9,900,961
Homestead Cap	(-)	752,218
Assessed Value	=	9,148,743
Total Exemptions Amount (Breakdown on Next Page)	(-)	40,000
Net Taxable	=	9,108,743

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
45,552.82 = 9,108,743 * (0.500100 / 100)

Certified Estimate of Market Value:	7,738,159
Certified Estimate of Taxable Value:	7,396,726
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	4	40,000	0	40,000
	Totals	**40,000**	**0**	**40,000**

Land	Value
Homesite:	85,614,111
Non Homesite:	149,522,504
Ag Market:	26,123,315
Timber Market:	0

Improvement	Value
Homesite:	269,273,893
Non Homesite:	219,446,469

Non Real	Count	Value
Personal Property:	511	43,708,921
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	26,123,315	0
Ag Use:	319,552	0
Timber Use:	0	0
Productivity Loss:	25,803,763	0

Total Land	(+)	261,259,930
Total Improvements	(+)	488,720,362
Total Non Real	(+)	43,708,921
Market Value	=	793,689,213
Productivity Loss	(-)	25,803,763
Appraised Value	=	767,885,450
Homestead Cap	(-)	34,160,697
Assessed Value	=	733,724,753
Total Exemptions Amount (Breakdown on Next Page)	(-)	37,960,469
Net Taxable	=	695,764,284

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
3,479,517.18 = 695,764,284 * (0.500100 / 100)

Certified Estimate of Market Value:	791,526,411
Certified Estimate of Taxable Value:	694,052,267
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	12	0	128,000	128,000
DV1S	1	0	5,000	5,000
DV2	10	0	120,000	120,000
DV2S	2	0	15,000	15,000
DV3	8	0	90,000	90,000
DV3S	2	0	20,000	20,000
DV4	15	0	174,441	174,441
DV4S	3	0	36,000	36,000
DVHS	24	0	3,151,083	3,151,083
DVHSS	3	0	231,698	231,698
EX-XV	68	0	23,280,718	23,280,718
EX366	71	0	91,147	91,147
OV65	1,032	10,117,220	0	10,117,220
OV65S	52	500,000	0	500,000
PC	1	162	0	162
	Totals	**10,617,382**	**27,343,087**	**37,960,469**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,210	1,484.4105	$8,278,958	$490,765,864	$445,062,667
B	MULTIFAMILY RESIDENCE	77	50.1689	$246,970	$26,011,496	$25,996,508
C1	VACANT LOTS AND LAND TRACTS	581	373.3638	$0	$27,599,507	$27,587,507
D1	QUALIFIED OPEN-SPACE LAND	150	888.4992	$0	$26,123,315	$319,552
D2	IMPROVEMENTS ON QUALIFIED OP	18		$32,083	$170,084	$170,084
E	RURAL LAND, NON QUALIFIED OPE	121	352.3456	$587,450	$18,586,550	$17,573,161
F1	COMMERCIAL REAL PROPERTY	433	483.7848	$428,266	$118,059,417	$118,059,255
J2	GAS DISTRIBUTION SYSTEM	3	0.3444	$0	$143,145	$143,145
J3	ELECTRIC COMPANY (INCLUDING C	14	17.2700	$0	$14,723,946	$14,723,946
J4	TELEPHONE COMPANY (INCLUDI	2		$0	$173,550	$173,550
J5	RAILROAD	1		$0	$19,070	$19,070
J7	CABLE TELEVISION COMPANY	1		$0	$785,350	$785,350
L1	COMMERCIAL PERSONAL PROPE	373		$0	$25,639,833	$25,639,833
L2	INDUSTRIAL AND MANUFACTURIN	3		$0	$294,670	$294,670
M1	TANGIBLE OTHER PERSONAL, MOB	444		$214,267	$9,053,936	$7,840,589
O	RESIDENTIAL INVENTORY	26	7.9871	$0	$556,731	$556,731
S	SPECIAL INVENTORY TAX	37		$0	$1,709,923	$1,709,923
X	TOTALLY EXEMPT PROPERTY	139	328.9498	$0	$23,371,865	$0
	Totals		3,987.1241	$9,787,994	$783,788,252	$686,655,541

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	49	20.8483	$103,581	$8,067,503	$7,275,285
B	MULTIFAMILY RESIDENCE	3	1.1423	$0	$1,101,340	$1,101,340
C1	VACANT LOTS AND LAND TRACTS	2	10.7200	$0	$278,371	$278,371
F1	COMMERCIAL REAL PROPERTY	1		$0	$89,519	$89,519
L1	COMMERCIAL PERSONAL PROPE	8		$0	$354,261	$354,261
S	SPECIAL INVENTORY TAX	2		$0	$9,967	$9,967
	Totals		32.7106	$103,581	$9,900,961	$9,108,743

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,259	1,505.2588	$8,382,539	$498,833,367	$452,337,952
B	MULTIFAMILY RESIDENCE	80	51.3112	$246,970	$27,112,836	$27,097,848
C1	VACANT LOTS AND LAND TRACTS	583	384.0838	$0	$27,877,878	$27,865,878
D1	QUALIFIED OPEN-SPACE LAND	150	888.4992	$0	$26,123,315	$319,552
D2	IMPROVEMENTS ON QUALIFIED OP	18		$32,083	$170,084	$170,084
E	RURAL LAND, NON QUALIFIED OPE	121	352.3456	$587,450	$18,586,550	$17,573,161
F1	COMMERCIAL REAL PROPERTY	434	483.7848	$428,266	$118,148,936	$118,148,774
J2	GAS DISTRIBUTION SYSTEM	3	0.3444	$0	$143,145	$143,145
J3	ELECTRIC COMPANY (INCLUDING C	14	17.2700	$0	$14,723,946	$14,723,946
J4	TELEPHONE COMPANY (INCLUDI	2		$0	$173,550	$173,550
J5	RAILROAD	1		$0	$19,070	$19,070
J7	CABLE TELEVISION COMPANY	1		$0	$785,350	$785,350
L1	COMMERCIAL PERSONAL PROPE	381		$0	$25,994,094	$25,994,094
L2	INDUSTRIAL AND MANUFACTURIN	3		$0	$294,670	$294,670
M1	TANGIBLE OTHER PERSONAL, MOB	444		$214,267	$9,053,936	$7,840,589
O	RESIDENTIAL INVENTORY	26	7.9871	$0	$556,731	$556,731
S	SPECIAL INVENTORY TAX	39		$0	$1,719,890	$1,719,890
X	TOTALLY EXEMPT PROPERTY	139	328.9498	$0	$23,371,865	$0
	Totals		4,019.8347	$9,891,575	$793,689,213	$695,764,284

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,793	1,350.5531	$8,261,649	$470,391,427	$426,190,121
A2	REAL, RESIDENTIAL, MOBILE HOME	559	133.8574	$17,309	$20,374,437	$18,872,546
B1	REAL, RESIDENTIAL, DUPLEXES	76	41.4489	$246,970	$20,374,682	$20,359,694
B2	REAL, RESIDENTIAL, APARTMENTS	2	8.7200	$0	$5,636,814	$5,636,814
C1	REAL PROPERTY: VACANT LOTS AN	574	367.9143	$0	$26,941,451	$26,929,451
C3	REAL, VACANT PLATTED RURAL OR I	7	5.4495	$0	$658,056	$658,056
D1	REAL PROPERTY: QUALIFIED OPEN-	150	888.4992	$0	$26,123,315	$319,552
D2	RE PROPERTY FARMLAND RANCH I	18		$32,083	$170,084	$170,084
E1	REAL, FARM/RANCH, HOUSE	100	149.4266	$587,450	$16,006,644	$14,996,822
E2	REAL, FARM/RANCH, MOBILE HOME	6	3.6800	$0	$208,388	$204,821
E3	REAL, FARM/RANCH, OTHER IMPROV	17	199.2390	$0	$2,371,518	$2,371,518
F1	REAL, Commercial	433	483.7848	$428,266	$118,059,417	$118,059,255
J2	REAL & TANGIBLE PERSONAL, UTIL	3	0.3444	$0	$143,145	$143,145
J3	REAL & TANGIBLE PERSONAL, UTIL	14	17.2700	$0	$14,723,946	$14,723,946
J4	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$173,550	$173,550
J5	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$19,070	$19,070
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$785,350	$785,350
L1	TANGIBLE, PERSONAL PROPERTY, C	373		$0	$25,639,833	$25,639,833
L2	TANGIBLE, PERSONAL PROPERTY, I	3		$0	$294,670	$294,670
M1	TANGIBLE OTHER PERSONAL, MOBI	334		$173,764	$8,562,509	$7,365,603
M3	TANGIBLE OTHER PERSONAL	110		$40,503	$491,427	$474,986
O1	INVENTORY, VACANT RES LAND	26	7.9871	$0	$556,731	$556,731
S	SPECIAL INVENTORY	37		$0	$1,709,923	$1,709,923
X	FULL EXEMPTIONS	139	328.9498	$0	$23,371,865	$0
		Totals	3,987.1241	$9,787,994	$783,788,252	$686,655,541

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	44	20.2756	$103,581	$7,918,896	$7,126,678
A2	REAL, RESIDENTIAL, MOBILE HOME	7	0.5727	$0	$148,607	$148,607
B1	REAL, RESIDENTIAL, DUPLEXES	3	1.1423	$0	$1,101,340	$1,101,340
C1	REAL PROPERTY: VACANT LOTS AN	2	10.7200	$0	$278,371	$278,371
F1	REAL, Commercial	1		$0	$89,519	$89,519
L1	TANGIBLE, PERSONAL PROPERTY, C	8		$0	$354,261	$354,261
S	SPECIAL INVENTORY	2		$0	$9,967	$9,967
	Totals		32.7106	$103,581	$9,900,961	$9,108,743

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,837	1,370.8287	$8,365,230	$478,310,323	$433,316,799
A2	REAL, RESIDENTIAL, MOBILE HOME	566	134.4301	$17,309	$20,523,044	$19,021,153
B1	REAL, RESIDENTIAL, DUPLEXES	79	42.5912	$246,970	$21,476,022	$21,461,034
B2	REAL, RESIDENTIAL, APARTMENTS	2	8.7200	$0	$5,636,814	$5,636,814
C1	REAL PROPERTY: VACANT LOTS AN	576	378.6343	$0	$27,219,822	$27,207,822
C3	REAL, VACANT PLATTED RURAL OR I	7	5.4495	$0	$658,056	$658,056
D1	REAL PROPERTY: QUALIFIED OPEN-	150	888.4992	$0	$26,123,315	$319,552
D2	RE PROPERTY FARMLAND RANCH I	18		$32,083	$170,084	$170,084
E1	REAL, FARM/RANCH, HOUSE	100	149.4266	$587,450	$16,006,644	$14,996,822
E2	REAL, FARM/RANCH, MOBILE HOME	6	3.6800	$0	$208,388	$204,821
E3	REAL, FARM/RANCH, OTHER IMPROV	17	199.2390	$0	$2,371,518	$2,371,518
F1	REAL, Commercial	434	483.7848	$428,266	$118,148,936	$118,148,774
J2	REAL & TANGIBLE PERSONAL, UTIL	3	0.3444	$0	$143,145	$143,145
J3	REAL & TANGIBLE PERSONAL, UTIL	14	17.2700	$0	$14,723,946	$14,723,946
J4	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$173,550	$173,550
J5	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$19,070	$19,070
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$785,350	$785,350
L1	TANGIBLE, PERSONAL PROPERTY, C	381		$0	$25,994,094	$25,994,094
L2	TANGIBLE, PERSONAL PROPERTY, I	3		$0	$294,670	$294,670
M1	TANGIBLE OTHER PERSONAL, MOBI	334		$173,764	$8,562,509	$7,365,603
M3	TANGIBLE OTHER PERSONAL	110		$40,503	$491,427	$474,986
O1	INVENTORY, VACANT RES LAND	26	7.9871	$0	$556,731	$556,731
S	SPECIAL INVENTORY	39		$0	$1,719,890	$1,719,890
X	FULL EXEMPTIONS	139	328.9498	$0	$23,371,865	$0
		Totals	4,019.8347	$9,891,575	$793,689,213	$695,764,284

New Value

TOTAL NEW VALUE MARKET:	**$9,891,575**
TOTAL NEW VALUE TAXABLE:	**$9,866,206**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2021 Market Value	$12,798
EX366	HB366 Exempt	61	2021 Market Value	$93,185
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$105,983**

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	$22,000
DV2	Disabled Veterans 30% - 49%	1	$12,000
DV3	Disabled Veterans 50% - 69%	1	$12,000
DV4	Disabled Veterans 70% - 100%	1	$6,441
DVHS	Disabled Veteran Homestead	1	$135,445
OV65	Over 65	76	$737,220
OV65S	OV65 Surviving Spouse	3	$30,000
	PARTIAL EXEMPTIONS VALUE LOSS	**85**	**$955,106**
		NEW EXEMPTIONS VALUE LOSS	**$1,061,089**

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$1,061,089**

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
2,671	$131,469	$12,761	$118,708

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,620	$130,156	$12,798	$117,358

2022 CERTIFIED TOTALS

CPM - CITY OF PALMVIEW

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
64	$9,900,961.00	$7,396,726

Land	Value
Homesite:	32,870,004
Non Homesite:	68,109,273
Ag Market:	20,430,930
Timber Market:	0

Improvement	Value
Homesite:	104,181,060
Non Homesite:	98,579,420

Non Real	Count	Value
Personal Property:	221	30,357,068
Mineral Property:	200	2,772,480
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	20,430,930	0
Ag Use:	581,047	0
Timber Use:	0	0
Productivity Loss:	19,849,883	0

Total Land	(+)	121,410,207
Total Improvements	(+)	202,760,480
Total Non Real	(+)	33,129,548
Market Value	=	357,300,235
Productivity Loss	(-)	19,849,883
Appraised Value	=	337,450,352
Homestead Cap	(-)	9,083,645
Assessed Value	=	328,366,707
Total Exemptions Amount (Breakdown on Next Page)	(-)	21,296,553
Net Taxable	=	307,070,154

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
1,707,924.20 = 307,070,154 * (0.556200 / 100)

Certified Estimate of Market Value:	357,300,235
Certified Estimate of Taxable Value:	307,070,154
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	48,000	48,000
DV2	2	0	19,500	19,500
DV2S	1	0	7,500	7,500
DV3	5	0	54,000	54,000
DV4	11	0	120,724	120,724
DV4S	1	0	12,000	12,000
DVHS	14	0	2,060,450	2,060,450
DVHSS	2	0	375,221	375,221
EX	5	0	46,695	46,695
EX-XR	1	0	94,084	94,084
EX-XV	66	0	18,412,446	18,412,446
EX366	41	0	45,933	45,933
	Totals	**0**	**21,296,553**	**21,296,553**

Land	Value
Homesite:	424,212
Non Homesite:	1,423,707
Ag Market:	32,952
Timber Market:	0

Improvement	Value
Homesite:	2,280,675
Non Homesite:	734,117

Non Real	Count	Value
Personal Property:	2	170,500
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	32,952	0
Ag Use:	303	0
Timber Use:	0	0
Productivity Loss:	32,649	0

Total Land	(+)	1,880,871
Total Improvements	(+)	3,014,792
Total Non Real	(+)	170,500
Market Value	=	5,066,163
Productivity Loss	(-)	32,649
Appraised Value	=	5,033,514
Homestead Cap	(-)	334,565
Assessed Value	=	4,698,949
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	4,698,949

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
26,135.55 = 4,698,949 * (0.556200 / 100)

Certified Estimate of Market Value:	3,866,392
Certified Estimate of Taxable Value:	3,825,802
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

Land	Value
Homesite:	33,294,216
Non Homesite:	69,532,980
Ag Market:	20,463,882
Timber Market:	0

Improvement	Value
Homesite:	106,461,735
Non Homesite:	99,313,537

Non Real	Count	Value
Personal Property:	223	30,527,568
Mineral Property:	200	2,772,480
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	20,463,882	0
Ag Use:	581,350	0
Timber Use:	0	0
Productivity Loss:	19,882,532	0

Total Land	(+)	123,291,078
Total Improvements	(+)	205,775,272
Total Non Real	(+)	33,300,048
Market Value	=	362,366,398
Productivity Loss	(-)	19,882,532
Appraised Value	=	342,483,866
Homestead Cap	(-)	9,418,210
Assessed Value	=	333,065,656
Total Exemptions Amount (Breakdown on Next Page)	(-)	21,296,553
Net Taxable	=	311,769,103

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
1,734,059.75 = 311,769,103 * (0.556200 / 100)

Certified Estimate of Market Value:	361,166,627
Certified Estimate of Taxable Value:	310,895,956
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	48,000	48,000
DV2	2	0	19,500	19,500
DV2S	1	0	7,500	7,500
DV3	5	0	54,000	54,000
DV4	11	0	120,724	120,724
DV4S	1	0	12,000	12,000
DVHS	14	0	2,060,450	2,060,450
DVHSS	2	0	375,221	375,221
EX	5	0	46,695	46,695
EX-XR	1	0	94,084	94,084
EX-XV	66	0	18,412,446	18,412,446
EX366	41	0	45,933	45,933
	Totals	**0**	**21,296,553**	**21,296,553**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,672	835.9096	$4,307,970	$202,128,052	$190,956,944
B	MULTIFAMILY RESIDENCE	23	11.7447	$664,749	$10,388,734	$10,354,176
C1	VACANT LOTS AND LAND TRACTS	336	353.1165	$0	$17,234,692	$17,222,692
D1	QUALIFIED OPEN-SPACE LAND	212	2,541.5760	$0	$20,430,930	$580,303
D2	IMPROVEMENTS ON QUALIFIED OP	8		$30,627	$63,482	$63,482
E	RURAL LAND, NON QUALIFIED OPE	57	197.1692	$52,522	$5,038,689	$4,509,872
F1	COMMERCIAL REAL PROPERTY	125	314.8802	$1,673,504	$48,858,414	$48,856,345
F2	INDUSTRIAL AND MANUFACTURIN	1	4.9500	$0	$246,223	$246,223
G1	OIL AND GAS	196		$0	$2,754,100	$2,754,100
G3	OTHER SUB-SURFACE INTERESTS	5	138.7400	$0	$112,974	$112,974
J2	GAS DISTRIBUTION SYSTEM	2		$0	$44,030	$44,030
J3	ELECTRIC COMPANY (INCLUDING C	11		$0	$9,115,590	$9,115,590
J4	TELEPHONE COMPANY (INCLUDI	3		$0	$97,720	$97,720
J6	PIPELAND COMPANY	1		$0	$14,580	$14,580
J7	CABLE TELEVISION COMPANY	2	0.1100	$3,248	$312,058	$312,058
L1	COMMERCIAL PERSONAL PROPE	150		$0	$20,432,770	$20,432,770
L2	INDUSTRIAL AND MANUFACTURIN	3		$0	$212,870	$212,870
M1	TANGIBLE OTHER PERSONAL, MOB	44		$75,446	$1,129,524	$1,097,780
S	SPECIAL INVENTORY TAX	9		$0	$85,645	$85,645
X	TOTALLY EXEMPT PROPERTY	113	362.1790	$230	$18,599,158	$0
	Totals		4,760.3752	$6,808,296	$357,300,235	$307,070,154

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	20	9.1655	$45,808	$3,422,982	$3,088,417
C1	VACANT LOTS AND LAND TRACTS	7	16.5054	$0	$332,906	$332,906
D1	QUALIFIED OPEN-SPACE LAND	1	3.7000	$0	$32,952	$303
E	RURAL LAND, NON QUALIFIED OPE	2	7.9200	$0	$131,330	$131,330
F1	COMMERCIAL REAL PROPERTY	1	1.7600	$0	$975,493	$975,493
L1	COMMERCIAL PERSONAL PROPE	2		$0	$170,500	$170,500
		Totals	39.0509	$45,808	$5,066,163	$4,698,949

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,692	845.0751	$4,353,778	$205,551,034	$194,045,361
B	MULTIFAMILY RESIDENCE	23	11.7447	$664,749	$10,388,734	$10,354,176
C1	VACANT LOTS AND LAND TRACTS	343	369.6219	$0	$17,567,598	$17,555,598
D1	QUALIFIED OPEN-SPACE LAND	213	2,545.2760	$0	$20,463,882	$580,606
D2	IMPROVEMENTS ON QUALIFIED OP	8		$30,627	$63,482	$63,482
E	RURAL LAND, NON QUALIFIED OPE	59	205.0892	$52,522	$5,170,019	$4,641,202
F1	COMMERCIAL REAL PROPERTY	126	316.6402	$1,673,504	$49,833,907	$49,831,838
F2	INDUSTRIAL AND MANUFACTURIN	1	4.9500	$0	$246,223	$246,223
G1	OIL AND GAS	196		$0	$2,754,100	$2,754,100
G3	OTHER SUB-SURFACE INTERESTS	5	138.7400	$0	$112,974	$112,974
J2	GAS DISTRIBUTION SYSTEM	2		$0	$44,030	$44,030
J3	ELECTRIC COMPANY (INCLUDING C	11		$0	$9,115,590	$9,115,590
J4	TELEPHONE COMPANY (INCLUDI	3		$0	$97,720	$97,720
J6	PIPELAND COMPANY	1		$0	$14,580	$14,580
J7	CABLE TELEVISION COMPANY	2	0.1100	$3,248	$312,058	$312,058
L1	COMMERCIAL PERSONAL PROPE	152		$0	$20,603,270	$20,603,270
L2	INDUSTRIAL AND MANUFACTURIN	3		$0	$212,870	$212,870
M1	TANGIBLE OTHER PERSONAL, MOB	44		$75,446	$1,129,524	$1,097,780
S	SPECIAL INVENTORY TAX	9		$0	$85,645	$85,645
X	TOTALLY EXEMPT PROPERTY	113	362.1790	$230	$18,599,158	$0
	Totals		4,799.4261	$6,854,104	$362,366,398	$311,769,103

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,512	737.8974	$4,281,570	$192,481,750	$181,483,974
A2	REAL, RESIDENTIAL, MOBILE HOME	232	98.0122	$26,400	$9,646,302	$9,472,970
B1	REAL, RESIDENTIAL, DUPLEXES	21	11.2446	$572,760	$6,007,023	$5,972,465
B2	REAL, RESIDENTIAL, APARTMENTS	3	0.5001	$91,989	$4,381,711	$4,381,711
C1	REAL PROPERTY: VACANT LOTS AN	335	352.1165	$0	$17,230,192	$17,218,192
C3	REAL, VACANT PLATTED RURAL OR I	1	1.0000	$0	$4,500	$4,500
D1	REAL PROPERTY: QUALIFIED OPEN-	212	2,541.5760	$0	$20,430,930	$580,303
D2	RE PROPERTY FARMLAND RANCH I	8		$30,627	$63,482	$63,482
E1	REAL, FARM/RANCH, HOUSE	36	36.0992	$52,522	$3,781,509	$3,278,070
E2	REAL, FARM/RANCH, MOBILE HOME	11	5.1200	$0	$139,352	$113,974
E3	REAL, FARM/RANCH, OTHER IMPROV	17	155.9500	$0	$1,117,828	$1,117,828
F1	REAL, Commercial	125	314.8802	$1,673,504	$48,858,414	$48,856,345
F2	REAL, Industrial	1	4.9500	$0	$246,223	$246,223
G1	OIL AND GAS	196		$0	$2,754,100	$2,754,100
G3	G3	5	138.7400	$0	$112,974	$112,974
J2	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$44,030	$44,030
J3	REAL & TANGIBLE PERSONAL, UTIL	11		$0	$9,115,590	$9,115,590
J4	REAL & TANGIBLE PERSONAL, UTIL	3		$0	$97,720	$97,720
J6	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$14,580	$14,580
J7	REAL & TANGIBLE PERSONAL, UTIL	2	0.1100	$3,248	$312,058	$312,058
L1	TANGIBLE, PERSONAL PROPERTY, C	150		$0	$20,432,770	$20,432,770
L2	TANGIBLE, PERSONAL PROPERTY, I	3		$0	$212,870	$212,870
M1	TANGIBLE OTHER PERSONAL, MOBI	34		$61,956	$1,085,738	$1,053,994
M3	TANGIBLE OTHER PERSONAL	10		$13,490	$43,786	$43,786
S	SPECIAL INVENTORY	9		$0	$85,645	$85,645
X	FULL EXEMPTIONS	113	362.1790	$230	$18,599,158	$0
	Totals		4,760.3752	$6,808,296	$357,300,235	$307,070,154

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	20	8.6641	$45,808	$3,394,590	$3,060,025
A2	REAL, RESIDENTIAL, MOBILE HOME	1	0.5014	$0	$28,392	$28,392
C1	REAL PROPERTY: VACANT LOTS AN	7	16.5054	$0	$332,906	$332,906
D1	REAL PROPERTY: QUALIFIED OPEN-	1	3.7000	$0	$32,952	$303
E1	REAL, FARM/RANCH, HOUSE	1	0.5000	$0	$42,290	$42,290
E3	REAL, FARM/RANCH, OTHER IMPROV	1	7.4200	$0	$89,040	$89,040
F1	REAL, Commercial	1	1.7600	$0	$975,493	$975,493
L1	TANGIBLE, PERSONAL PROPERTY, C	2		$0	$170,500	$170,500
	Totals	39.0509		$45,808	$5,066,163	$4,698,949

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,532	746.5615	$4,327,378	$195,876,340	$184,543,999
A2	REAL, RESIDENTIAL, MOBILE HOME	233	98.5136	$26,400	$9,674,694	$9,501,362
B1	REAL, RESIDENTIAL, DUPLEXES	21	11.2446	$572,760	$6,007,023	$5,972,465
B2	REAL, RESIDENTIAL, APARTMENTS	3	0.5001	$91,989	$4,381,711	$4,381,711
C1	REAL PROPERTY: VACANT LOTS AN	342	368.6219	$0	$17,563,098	$17,551,098
C3	REAL, VACANT PLATTED RURAL OR I	1	1.0000	$0	$4,500	$4,500
D1	REAL PROPERTY: QUALIFIED OPEN-	213	2,545.2760	$0	$20,463,882	$580,606
D2	RE PROPERTY FARMLAND RANCH I	8		$30,627	$63,482	$63,482
E1	REAL, FARM/RANCH, HOUSE	37	36.5992	$52,522	$3,823,799	$3,320,360
E2	REAL, FARM/RANCH, MOBILE HOME	11	5.1200	$0	$139,352	$113,974
E3	REAL, FARM/RANCH, OTHER IMPROV	18	163.3700	$0	$1,206,868	$1,206,868
F1	REAL, Commercial	126	316.6402	$1,673,504	$49,833,907	$49,831,838
F2	REAL, Industrial	1	4.9500	$0	$246,223	$246,223
G1	OIL AND GAS	196		$0	$2,754,100	$2,754,100
G3	G3	5	138.7400	$0	$112,974	$112,974
J2	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$44,030	$44,030
J3	REAL & TANGIBLE PERSONAL, UTIL	11		$0	$9,115,590	$9,115,590
J4	REAL & TANGIBLE PERSONAL, UTIL	3		$0	$97,720	$97,720
J6	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$14,580	$14,580
J7	REAL & TANGIBLE PERSONAL, UTIL	2	0.1100	$3,248	$312,058	$312,058
L1	TANGIBLE, PERSONAL PROPERTY, C	152		$0	$20,603,270	$20,603,270
L2	TANGIBLE, PERSONAL PROPERTY, I	3		$0	$212,870	$212,870
M1	TANGIBLE OTHER PERSONAL, MOBI	34		$61,956	$1,085,738	$1,053,994
M3	TANGIBLE OTHER PERSONAL	10		$13,490	$43,786	$43,786
S	SPECIAL INVENTORY	9		$0	$85,645	$85,645
X	FULL EXEMPTIONS	113	362.1790	$230	$18,599,158	$0
	Totals		4,799.4261	$6,854,104	$362,366,398	$311,769,103

New Value

TOTAL NEW VALUE MARKET:	**$6,854,104**
TOTAL NEW VALUE TAXABLE:	**$6,837,666**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	33	2021 Market Value	$34,057
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$34,057**

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%	1	$12,000
	PARTIAL EXEMPTIONS VALUE LOSS	**3**	**$34,000**
		NEW EXEMPTIONS VALUE LOSS	**$68,057**

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
	INCREASED EXEMPTIONS VALUE LOSS		

TOTAL EXEMPTIONS VALUE LOSS	**$68,057**

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
1	$161,158	$116,035

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,026	$135,468	$9,138	$126,330

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,011	$135,056	$9,012	$126,044

2022 CERTIFIED TOTALS

CPN - CITY OF PENITAS

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
32	$5,066,163.00	$3,825,802

Land	Value
Homesite:	15,345,415
Non Homesite:	26,201,550
Ag Market:	11,816,508
Timber Market:	0

Improvement	Value
Homesite:	45,117,914
Non Homesite:	73,897,558

Non Real	Count	Value
Personal Property:	116	9,610,935
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	11,816,508	0
Ag Use:	323,780	0
Timber Use:	0	0
Productivity Loss:	11,492,728	0

Total Land	(+)	53,363,473
Total Improvements	(+)	119,015,472
Total Non Real	(+)	9,610,935
Market Value	=	181,989,880
Productivity Loss	(-)	11,492,728
Appraised Value	=	170,497,152
Homestead Cap	(-)	5,428,928
Assessed Value	=	165,068,224
Total Exemptions Amount (Breakdown on Next Page)	(-)	38,430,203
Net Taxable	=	126,638,021

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
1,049,955.83 = 126,638,021 * (0.829100 / 100)

Certified Estimate of Market Value:	181,989,880
Certified Estimate of Taxable Value:	126,638,021
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV3	2	0	22,000	22,000
DV4	2	0	24,000	24,000
DV4S	1	0	0	0
DVHS	6	0	359,838	359,838
DVHSS	2	0	222,042	222,042
EX-XR	9	0	311,617	311,617
EX-XV	85	0	37,454,075	37,454,075
EX366	28	0	24,631	24,631
	Totals	**0**	**38,430,203**	**38,430,203**

Land	Value
Homesite:	148,705
Non Homesite:	199,289
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	335,350
Non Homesite:	184,443

Non Real	Count	Value
Personal Property:	3	131,536
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	347,994
Total Improvements	(+)	519,793
Total Non Real	(+)	131,536
Market Value	=	999,323
Productivity Loss	(-)	0
Appraised Value	=	999,323
Homestead Cap	(-)	81,816
Assessed Value	=	917,507
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	917,507

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
7,607.05 = 917,507 * (0.829100 / 100)

Certified Estimate of Market Value:	811,206
Certified Estimate of Taxable Value:	789,833
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

Land	Value
Homesite:	15,494,120
Non Homesite:	26,400,839
Ag Market:	11,816,508
Timber Market:	0

Improvement	Value
Homesite:	45,453,264
Non Homesite:	74,082,001

Non Real	Count	Value
Personal Property:	119	9,742,471
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	11,816,508	0
Ag Use:	323,780	0
Timber Use:	0	0
Productivity Loss:	11,492,728	0

Total Land	(+)	53,711,467
Total Improvements	(+)	119,535,265
Total Non Real	(+)	9,742,471
Market Value	=	182,989,203
Productivity Loss	(-)	11,492,728
Appraised Value	=	171,496,475
Homestead Cap	(-)	5,510,744
Assessed Value	=	165,985,731
Total Exemptions Amount (Breakdown on Next Page)	(-)	38,430,203
Net Taxable	=	127,555,528

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
1,057,562.88 = 127,555,528 * (0.829100 / 100)

Certified Estimate of Market Value:	182,801,086
Certified Estimate of Taxable Value:	127,427,854
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV3	2	0	22,000	22,000
DV4	2	0	24,000	24,000
DV4S	1	0	0	0
DVHS	6	0	359,838	359,838
DVHSS	2	0	222,042	222,042
EX-XR	9	0	311,617	311,617
EX-XV	85	0	37,454,075	37,454,075
EX366	28	0	24,631	24,631
	Totals	**0**	**38,430,203**	**38,430,203**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,325	343.9586	$1,591,179	$94,976,520	$88,990,118
B	MULTIFAMILY RESIDENCE	21	6.1959	$173,590	$4,793,773	$4,789,335
C1	VACANT LOTS AND LAND TRACTS	220	139.1395	$0	$6,999,024	$6,999,024
D1	QUALIFIED OPEN-SPACE LAND	117	795.2200	$0	$11,816,508	$323,780
D2	IMPROVEMENTS ON QUALIFIED OP	5		$0	$18,582	$18,582
E	RURAL LAND, NON QUALIFIED OPE	31	69.8255	$642,652	$4,181,649	$4,132,744
F1	COMMERCIAL REAL PROPERTY	70	63.1545	$627,081	$10,908,215	$10,908,215
J2	GAS DISTRIBUTION SYSTEM	1		$0	$13,660	$13,660
J3	ELECTRIC COMPANY (INCLUDING C	4		$0	$2,765,240	$2,765,240
J4	TELEPHONE COMPANY (INCLUDI	3		$60	$56,050	$56,050
J6	PIPELAND COMPANY	1		$0	$32,230	$32,230
L1	COMMERCIAL PERSONAL PROPE	69		$647,539	$6,533,394	$6,533,394
L2	INDUSTRIAL AND MANUFACTURIN	6		$0	$157,710	$157,710
M1	TANGIBLE OTHER PERSONAL, MOB	26		$120,038	$918,982	$889,919
S	SPECIAL INVENTORY TAX	4		$0	$28,020	$28,020
X	TOTALLY EXEMPT PROPERTY	122	188.5829	$0	$37,790,323	$0
	Totals	1,606.0769		$3,802,139	$181,989,880	$126,638,021

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9	4.0958	$0	$827,277	$745,461
F1	COMMERCIAL REAL PROPERTY	1	0.3375	$0	$40,510	$40,510
L1	COMMERCIAL PERSONAL PROPE	3		$0	$131,536	$131,536
		Totals	4.4333	$0	$999,323	$917,507

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,334	348.0544	$1,591,179	$95,803,797	$89,735,579
B	MULTIFAMILY RESIDENCE	21	6.1959	$173,590	$4,793,773	$4,789,335
C1	VACANT LOTS AND LAND TRACTS	220	139.1395	$0	$6,999,024	$6,999,024
D1	QUALIFIED OPEN-SPACE LAND	117	795.2200	$0	$11,816,508	$323,780
D2	IMPROVEMENTS ON QUALIFIED OP	5		$0	$18,582	$18,582
E	RURAL LAND, NON QUALIFIED OPE	31	69.8255	$642,652	$4,181,649	$4,132,744
F1	COMMERCIAL REAL PROPERTY	71	63.4920	$627,081	$10,948,725	$10,948,725
J2	GAS DISTRIBUTION SYSTEM	1		$0	$13,660	$13,660
J3	ELECTRIC COMPANY (INCLUDING C	4		$0	$2,765,240	$2,765,240
J4	TELEPHONE COMPANY (INCLUDI	3		$60	$56,050	$56,050
J6	PIPELAND COMPANY	1		$0	$32,230	$32,230
L1	COMMERCIAL PERSONAL PROPE	72		$647,539	$6,664,930	$6,664,930
L2	INDUSTRIAL AND MANUFACTURIN	6		$0	$157,710	$157,710
M1	TANGIBLE OTHER PERSONAL, MOB	26		$120,038	$918,982	$889,919
S	SPECIAL INVENTORY TAX	4		$0	$28,020	$28,020
X	TOTALLY EXEMPT PROPERTY	122	188.5829	$0	$37,790,323	$0
	Totals		1,610.5102	$3,802,139	$182,989,203	$127,555,528

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,232	315.1091	$1,551,246	$91,335,242	$85,430,526
A2	REAL, RESIDENTIAL, MOBILE HOME	143	28.8495	$39,933	$3,641,278	$3,559,592
B1	REAL, RESIDENTIAL, DUPLEXES	17	5.7416	$128,977	$4,065,486	$4,061,048
B2	REAL, RESIDENTIAL, APARTMENTS	5	0.4543	$44,613	$728,287	$728,287
C1	REAL PROPERTY: VACANT LOTS AN	219	138.9716	$0	$6,982,570	$6,982,570
C3	REAL, VACANT PLATTED RURAL OR I	1	0.1679	$0	$16,454	$16,454
D1	REAL PROPERTY: QUALIFIED OPEN-	117	795.2200	$0	$11,816,508	$323,780
D2	RE PROPERTY FARMLAND RANCH I	5		$0	$18,582	$18,582
E1	REAL, FARM/RANCH, HOUSE	30	64.9155	$642,652	$4,115,487	$4,066,582
E3	REAL, FARM/RANCH, OTHER IMPROV	1	4.9100	$0	$66,162	$66,162
F1	REAL, Commercial	70	63.1545	$627,081	$10,908,215	$10,908,215
J2	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$13,660	$13,660
J3	REAL & TANGIBLE PERSONAL, UTIL	4		$0	$2,765,240	$2,765,240
J4	REAL & TANGIBLE PERSONAL, UTIL	3		$60	$56,050	$56,050
J6	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$32,230	$32,230
L1	TANGIBLE, PERSONAL PROPERTY, C	69		$647,539	$6,533,394	$6,533,394
L2	TANGIBLE, PERSONAL PROPERTY, I	6		$0	$157,710	$157,710
M1	TANGIBLE OTHER PERSONAL, MOBI	26		$120,038	$918,982	$889,919
S	SPECIAL INVENTORY	4		$0	$28,020	$28,020
X	FULL EXEMPTIONS	122	188.5829	$0	$37,790,323	$0
	Totals	1,606.0769		$3,802,139	$181,989,880	$126,638,021

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	8	3.6603	$0	$702,295	$640,299
A2	REAL, RESIDENTIAL, MOBILE HOME	2	0.4355	$0	$124,982	$105,162
F1	REAL, Commercial	1	0.3375	$0	$40,510	$40,510
L1	TANGIBLE, PERSONAL PROPERTY, C	3		$0	$131,536	$131,536
		Totals	4.4333	$0	$999,323	$917,507

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,240	318.7694	$1,551,246	$92,037,537	$86,070,825
A2	REAL, RESIDENTIAL, MOBILE HOME	145	29.2850	$39,933	$3,766,260	$3,664,754
B1	REAL, RESIDENTIAL, DUPLEXES	17	5.7416	$128,977	$4,065,486	$4,061,048
B2	REAL, RESIDENTIAL, APARTMENTS	5	0.4543	$44,613	$728,287	$728,287
C1	REAL PROPERTY: VACANT LOTS AN	219	138.9716	$0	$6,982,570	$6,982,570
C3	REAL, VACANT PLATTED RURAL OR I	1	0.1679	$0	$16,454	$16,454
D1	REAL PROPERTY: QUALIFIED OPEN-	117	795.2200	$0	$11,816,508	$323,780
D2	RE PROPERTY FARMLAND RANCH I	5		$0	$18,582	$18,582
E1	REAL, FARM/RANCH, HOUSE	30	64.9155	$642,652	$4,115,487	$4,066,582
E3	REAL, FARM/RANCH, OTHER IMPROV	1	4.9100	$0	$66,162	$66,162
F1	REAL, Commercial	71	63.4920	$627,081	$10,948,725	$10,948,725
J2	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$13,660	$13,660
J3	REAL & TANGIBLE PERSONAL, UTIL	4		$0	$2,765,240	$2,765,240
J4	REAL & TANGIBLE PERSONAL, UTIL	3		$60	$56,050	$56,050
J6	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$32,230	$32,230
L1	TANGIBLE, PERSONAL PROPERTY, C	72		$647,539	$6,664,930	$6,664,930
L2	TANGIBLE, PERSONAL PROPERTY, I	6		$0	$157,710	$157,710
M1	TANGIBLE OTHER PERSONAL, MOBI	26		$120,038	$918,982	$889,919
S	SPECIAL INVENTORY	4		$0	$28,020	$28,020
X	FULL EXEMPTIONS	122	188.5829	$0	$37,790,323	$0
	Totals	1,610.5102	$3,802,139	$182,989,203	$127,555,528	

New Value

TOTAL NEW VALUE MARKET:	**$3,802,139**
TOTAL NEW VALUE TAXABLE:	**$3,802,139**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	16	2021 Market Value	$27,744
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$27,744**

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	$99,349
	PARTIAL EXEMPTIONS VALUE LOSS	**1**	**$99,349**
		NEW EXEMPTIONS VALUE LOSS	**$127,093**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$127,093**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
8	$651,815	$623,706

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
789	$76,514	$6,942	$69,572

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
776	$75,525	$6,995	$68,530

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
13	$999,323.00	$789,833

Land	Value
Homesite:	354,533,181
Non Homesite:	1,165,276,188
Ag Market:	151,580,257
Timber Market:	0

Improvement	Value
Homesite:	1,006,307,340
Non Homesite:	2,061,589,739

Non Real	Count	Value
Personal Property:	2,313	580,743,839
Mineral Property:	658	1,942,458
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	151,580,257	0
Ag Use:	1,039,849	0
Timber Use:	0	0
Productivity Loss:	150,540,408	0

Total Land	(+)	1,671,389,626
Total Improvements	(+)	3,067,897,079
Total Non Real	(+)	582,686,297
Market Value	=	5,321,973,002
Productivity Loss	(-)	150,540,408
Appraised Value	=	5,171,432,594
Homestead Cap	(-)	173,727,422
Assessed Value	=	4,997,705,172
Total Exemptions Amount (Breakdown on Next Page)	(-)	894,136,560
Net Taxable	=	4,103,568,612

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	29,512,971	28,386,607	135,245.00	139,495.57	347
DPS	187,410	187,410	548.11	548.11	2
OV65	367,579,359	309,570,033	1,477,043.08	1,511,031.83	4,329
Total	397,279,740	338,144,050	1,612,836.19	1,651,075.51	4,678
Tax Rate	0.7176000				

Freeze Taxable	(-)	338,144,050
Freeze Adjusted Taxable	=	3,765,424,562

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
28,633,522.85 = 3,765,424,562 * (0.7176000 / 100) + 1,612,836.19

Certified Estimate of Market Value:	5,321,973,002
Certified Estimate of Taxable Value:	4,103,568,612

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

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	356	0	0	0
DPS	2	0	0	0
DV1	76	0	790,826	790,826
DV1S	2	0	10,000	10,000
DV2	37	0	385,500	385,500
DV2S	2	0	15,000	15,000
DV3	44	0	484,000	484,000
DV3S	1	0	10,000	10,000
DV4	114	0	1,363,768	1,363,768
DV4S	22	0	264,000	264,000
DVHS	159	0	25,568,623	25,568,623
DVHSS	18	0	2,160,845	2,160,845
EX	26	0	6,636,327	6,636,327
EX-XU	2	0	548,774	548,774
EX-XV	617	0	732,666,735	732,666,735
EX366	463	0	274,046	274,046
FR	30	78,484,358	0	78,484,358
OV65	4,298	41,828,380	0	41,828,380
OV65S	242	2,340,000	0	2,340,000
PC	1	213,199	0	213,199
SO	3	92,179	0	92,179
	Totals	**122,958,116**	**771,178,444**	**894,136,560**

Land	Value
Homesite:	6,117,282
Non Homesite:	14,768,773
Ag Market:	146,140
Timber Market:	0

Improvement	Value
Homesite:	19,615,736
Non Homesite:	25,971,056

Non Real	Count	Value
Personal Property:	23	1,232,604
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	146,140	0
Ag Use:	708	0
Timber Use:	0	0
Productivity Loss:	145,432	0

Total Land	(+)	21,032,195
Total Improvements	(+)	45,586,792
Total Non Real	(+)	1,232,604
Market Value	=	67,851,591
Productivity Loss	(-)	145,432
Appraised Value	=	67,706,159
Homestead Cap	(-)	3,758,462
Assessed Value	=	63,947,697
Total Exemptions Amount (Breakdown on Next Page)	(-)	441,500
Net Taxable	=	63,506,197

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	424,767	424,767	2,297.18	2,339.07	4
OV65	3,583,231	3,191,231	17,031.36	17,076.35	38
Total	4,007,998	3,615,998	19,328.54	19,415.42	42
Tax Rate	0.7176000				

Freeze Taxable	(-)	3,615,998
Freeze Adjusted Taxable	=	59,890,199

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
449,100.61 = 59,890,199 * (0.7176000 / 100) + 19,328.54

Certified Estimate of Market Value:	51,538,381
Certified Estimate of Taxable Value:	50,794,309
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	0	0
DV2	2	0	19,500	19,500
DV4	1	0	12,000	12,000
OV65	41	410,000	0	410,000
	Totals	**410,000**	**31,500**	**441,500**

Land	Value
Homesite:	360,650,463
Non Homesite:	1,180,044,961
Ag Market:	151,726,397
Timber Market:	0

Improvement	Value
Homesite:	1,025,923,076
Non Homesite:	2,087,560,795

Non Real	Count	Value
Personal Property:	2,336	581,976,443
Mineral Property:	658	1,942,458
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	151,726,397	0
Ag Use:	1,040,557	0
Timber Use:	0	0
Productivity Loss:	150,685,840	0

Total Land	(+)	1,692,421,821
Total Improvements	(+)	3,113,483,871
Total Non Real	(+)	583,918,901
Market Value	=	5,389,824,593
Productivity Loss	(-)	150,685,840
Appraised Value	=	5,239,138,753
Homestead Cap	(-)	177,485,884
Assessed Value	=	5,061,652,869
Total Exemptions Amount (Breakdown on Next Page)	(-)	894,578,060
Net Taxable	=	4,167,074,809

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	29,937,738	28,811,374	137,542.18	141,834.64	351
DPS	187,410	187,410	548.11	548.11	2
OV65	371,162,590	312,761,264	1,494,074.44	1,528,108.18	4,367
Total	401,287,738	341,760,048	1,632,164.73	1,670,490.93	4,720
Tax Rate	0.7176000				

Freeze Taxable	(-)	341,760,048
Freeze Adjusted Taxable	=	3,825,314,761

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
29,082,623.45 = 3,825,314,761 * (0.7176000 / 100) + 1,632,164.73

Certified Estimate of Market Value:	5,373,511,383
Certified Estimate of Taxable Value:	4,154,362,921

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

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	360	0	0	0
DPS	2	0	0	0
DV1	76	0	790,826	790,826
DV1S	2	0	10,000	10,000
DV2	39	0	405,000	405,000
DV2S	2	0	15,000	15,000
DV3	44	0	484,000	484,000
DV3S	1	0	10,000	10,000
DV4	115	0	1,375,768	1,375,768
DV4S	22	0	264,000	264,000
DVHS	159	0	25,568,623	25,568,623
DVHSS	18	0	2,160,845	2,160,845
EX	26	0	6,636,327	6,636,327
EX-XU	2	0	548,774	548,774
EX-XV	617	0	732,666,735	732,666,735
EX366	463	0	274,046	274,046
FR	30	78,484,358	0	78,484,358
OV65	4,339	42,238,380	0	42,238,380
OV65S	242	2,340,000	0	2,340,000
PC	1	213,199	0	213,199
SO	3	92,179	0	92,179
	Totals	**123,368,116**	**771,209,944**	**894,578,060**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17,958	3,034.9400	$43,249,520	$2,129,550,994	$1,887,782,405
B	MULTIFAMILY RESIDENCE	1,031	230.2503	$21,314,968	$337,485,660	$337,090,443
C1	VACANT LOTS AND LAND TRACTS	2,121	1,313.0477	$0	$147,821,455	$147,785,455
D1	QUALIFIED OPEN-SPACE LAND	197	2,417.3721	$0	$151,580,257	$1,039,849
D2	IMPROVEMENTS ON QUALIFIED OP	9		$0	$66,410	$66,410
E	RURAL LAND, NON QUALIFIED OPE	60	285.9660	$15,051	$19,143,512	$18,484,376
F1	COMMERCIAL REAL PROPERTY	1,577	2,369.2573	$27,389,998	$1,144,573,780	$1,144,510,930
F2	INDUSTRIAL AND MANUFACTURIN	16	35.2712	$0	$11,482,050	$11,482,050
G1	OIL AND GAS	346		$0	$1,835,000	$1,835,000
J1	WATER SYSTEMS	1		$0	$1,979	$1,979
J2	GAS DISTRIBUTION SYSTEM	6	6.9720	$0	$3,166,378	$3,166,378
J3	ELECTRIC COMPANY (INCLUDING C	38	28.9587	$52,410	$61,356,153	$61,356,153
J4	TELEPHONE COMPANY (INCLUDI	11	0.4477	$0	$3,942,683	$3,942,683
J5	RAILROAD	4		$0	$86,960	$86,960
J6	PIPELAND COMPANY	5	0.3015	$0	$265,912	$265,912
J7	CABLE TELEVISION COMPANY	2		$0	$7,346,800	$7,346,800
L1	COMMERCIAL PERSONAL PROPE	1,896		$0	$447,734,006	$369,044,394
L2	INDUSTRIAL AND MANUFACTURIN	78		$15,650	$7,456,899	$7,456,899
M1	TANGIBLE OTHER PERSONAL, MOB	2,213		$1,785,140	$52,718,163	$46,599,412
O	RESIDENTIAL INVENTORY	23	4.1847	$109,169	$1,548,082	$1,548,082
S	SPECIAL INVENTORY TAX	101		$0	$52,676,042	$52,676,042
X	TOTALLY EXEMPT PROPERTY	1,108	2,184.1579	$2,252,251	$740,133,827	$0
		Totals	11,911.1271	$96,184,157	$5,321,973,002	$4,103,568,612

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	276	53.8457	$425,087	$38,419,330	$34,241,657
B	MULTIFAMILY RESIDENCE	15	2.9526	$817	$4,379,298	$4,377,944
C1	VACANT LOTS AND LAND TRACTS	22	15.1629	$0	$2,880,094	$2,880,094
D1	QUALIFIED OPEN-SPACE LAND	1	2.0700	$0	$146,140	$708
F1	COMMERCIAL REAL PROPERTY	23	34.4517	$3,510,355	$20,404,195	$20,404,195
L1	COMMERCIAL PERSONAL PROPE	23		$0	$1,232,604	$1,232,604
M1	TANGIBLE OTHER PERSONAL, MOB	19		$128,249	$389,930	$368,995
	Totals	108.4829		$4,064,508	$67,851,591	$63,506,197

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18,234	3,088.7857	$43,674,607	$2,167,970,324	$1,922,024,062
B	MULTIFAMILY RESIDENCE	1,046	233.2029	$21,315,785	$341,864,958	$341,468,387
C1	VACANT LOTS AND LAND TRACTS	2,143	1,328.2106	$0	$150,701,549	$150,665,549
D1	QUALIFIED OPEN-SPACE LAND	198	2,419.4421	$0	$151,726,397	$1,040,557
D2	IMPROVEMENTS ON QUALIFIED OP	9		$0	$66,410	$66,410
E	RURAL LAND, NON QUALIFIED OPE	60	285.9660	$15,051	$19,143,512	$18,484,376
F1	COMMERCIAL REAL PROPERTY	1,600	2,403.7090	$30,900,353	$1,164,977,975	$1,164,915,125
F2	INDUSTRIAL AND MANUFACTURIN	16	35.2712	$0	$11,482,050	$11,482,050
G1	OIL AND GAS	346		$0	$1,835,000	$1,835,000
J1	WATER SYSTEMS	1		$0	$1,979	$1,979
J2	GAS DISTRIBUTION SYSTEM	6	6.9720	$0	$3,166,378	$3,166,378
J3	ELECTRIC COMPANY (INCLUDING C	38	28.9587	$52,410	$61,356,153	$61,356,153
J4	TELEPHONE COMPANY (INCLUDI	11	0.4477	$0	$3,942,683	$3,942,683
J5	RAILROAD	4		$0	$86,960	$86,960
J6	PIPELAND COMPANY	5	0.3015	$0	$265,912	$265,912
J7	CABLE TELEVISION COMPANY	2		$0	$7,346,800	$7,346,800
L1	COMMERCIAL PERSONAL PROPE	1,919		$0	$448,966,610	$370,276,998
L2	INDUSTRIAL AND MANUFACTURIN	78		$15,650	$7,456,899	$7,456,899
M1	TANGIBLE OTHER PERSONAL, MOB	2,232		$1,913,389	$53,108,093	$46,968,407
O	RESIDENTIAL INVENTORY	23	4.1847	$109,169	$1,548,082	$1,548,082
S	SPECIAL INVENTORY TAX	101		$0	$52,676,042	$52,676,042
X	TOTALLY EXEMPT PROPERTY	1,108	2,184.1579	$2,252,251	$740,133,827	$0
		Totals	12,019.6100	$100,248,665	$5,389,824,593	$4,167,074,809

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		$0	$19,200	$5,858
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	16,065	2,786.1523	$43,114,745	$2,046,369,277	$1,810,649,891
A2	REAL, RESIDENTIAL, MOBILE HOME	1,955	248.7877	$134,775	$83,181,717	$77,132,514
B1	REAL, RESIDENTIAL, DUPLEXES	979	202.3876	$21,314,968	$316,783,377	$316,426,947
B2	REAL, RESIDENTIAL, APARTMENTS	66	27.8627	$0	$20,702,283	$20,663,496
C1	REAL PROPERTY: VACANT LOTS AN	2,097	1,285.9489	$0	$141,573,836	$141,537,836
C3	REAL, VACANT PLATTED RURAL OR I	24	27.0988	$0	$6,247,619	$6,247,619
D1	REAL PROPERTY: QUALIFIED OPEN-	197	2,417.3721	$0	$151,580,257	$1,039,849
D2	RE PROPERTY FARMLAND RANCH I	9		$0	$66,410	$66,410
E1	REAL, FARM/RANCH, HOUSE	39	59.8520	$5,815	$8,331,400	$7,672,264
E2	REAL, FARM/RANCH, MOBILE HOME	3	1.1100	$9,236	$144,677	$144,677
E3	REAL, FARM/RANCH, OTHER IMPROV	20	225.0040	$0	$10,667,435	$10,667,435
F1	REAL, Commercial	1,577	2,369.2573	$27,389,998	$1,144,573,780	$1,144,510,930
F2	REAL, Industrial	16	35.2712	$0	$11,482,050	$11,482,050
G1	OIL AND GAS	346		$0	$1,835,000	$1,835,000
J1	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$1,979	$1,979
J2	REAL & TANGIBLE PERSONAL, UTIL	6	6.9720	$0	$3,166,378	$3,166,378
J3	REAL & TANGIBLE PERSONAL, UTIL	38	28.9587	$52,410	$61,356,153	$61,356,153
J4	REAL & TANGIBLE PERSONAL, UTIL	11	0.4477	$0	$3,942,683	$3,942,683
J5	REAL & TANGIBLE PERSONAL, UTIL	4		$0	$86,960	$86,960
J6	REAL & TANGIBLE PERSONAL, UTIL	5	0.3015	$0	$265,912	$265,912
J7	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$7,346,800	$7,346,800
K1	FARM/RANCH PERS	1		$0	$7,140	$7,140
L1	TANGIBLE, PERSONAL PROPERTY, C	1,896		$0	$447,707,666	$369,031,396
L2	TANGIBLE, PERSONAL PROPERTY, I	78		$15,650	$7,456,899	$7,456,899
M1	TANGIBLE OTHER PERSONAL, MOBI	1,919		$1,772,036	$51,265,614	$45,345,211
M3	TANGIBLE OTHER PERSONAL	294		$13,104	$1,452,549	$1,254,201
O1	INVENTORY, VACANT RES LAND	19	3.7531	$0	$787,161	$787,161
O2	INVENTORY, IMPROVED RES	4	0.4316	$109,169	$760,921	$760,921
S	SPECIAL INVENTORY	101		$0	$52,676,042	$52,676,042
X	FULL EXEMPTIONS	1,108	2,184.1579	$2,252,251	$740,133,827	$0
		Totals	11,911.1271	$96,184,157	$5,321,973,002	$4,103,568,612

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	265	52.5469	$425,087	$37,900,262	$33,744,705
A2	REAL, RESIDENTIAL, MOBILE HOME	11	1.2988	$0	$519,068	$496,952
B1	REAL, RESIDENTIAL, DUPLEXES	15	2.9526	$817	$4,152,683	$4,151,329
B2	REAL, RESIDENTIAL, APARTMENTS	2		$0	$226,615	$226,615
C1	REAL PROPERTY: VACANT LOTS AN	22	15.1629	$0	$2,880,094	$2,880,094
D1	REAL PROPERTY: QUALIFIED OPEN-	1	2.0700	$0	$146,140	$708
F1	REAL, Commercial	23	34.4517	$3,510,355	$20,404,195	$20,404,195
L1	TANGIBLE, PERSONAL PROPERTY, C	23		$0	$1,232,604	$1,232,604
M1	TANGIBLE OTHER PERSONAL, MOBI	19		$128,249	$389,930	$368,995
		Totals	108.4829	$4,064,508	$67,851,591	$63,506,197

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		$0	$19,200	$5,858
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	16,330	2,838.6992	$43,539,832	$2,084,269,539	$1,844,394,596
A2	REAL, RESIDENTIAL, MOBILE HOME	1,966	250.0865	$134,775	$83,700,785	$77,629,466
B1	REAL, RESIDENTIAL, DUPLEXES	994	205.3402	$21,315,785	$320,936,060	$320,578,276
B2	REAL, RESIDENTIAL, APARTMENTS	68	27.8627	$0	$20,928,898	$20,890,111
C1	REAL PROPERTY: VACANT LOTS AN	2,119	1,301.1118	$0	$144,453,930	$144,417,930
C3	REAL, VACANT PLATTED RURAL OR I	24	27.0988	$0	$6,247,619	$6,247,619
D1	REAL PROPERTY: QUALIFIED OPEN-	198	2,419.4421	$0	$151,726,397	$1,040,557
D2	RE PROPERTY FARMLAND RANCH I	9		$0	$66,410	$66,410
E1	REAL, FARM/RANCH, HOUSE	39	59.8520	$5,815	$8,331,400	$7,672,264
E2	REAL, FARM/RANCH, MOBILE HOME	3	1.1100	$9,236	$144,677	$144,677
E3	REAL, FARM/RANCH, OTHER IMPROV	20	225.0040	$0	$10,667,435	$10,667,435
F1	REAL, Commercial	1,600	2,403.7090	$30,900,353	$1,164,977,975	$1,164,915,125
F2	REAL, Industrial	16	35.2712	$0	$11,482,050	$11,482,050
G1	OIL AND GAS	346		$0	$1,835,000	$1,835,000
J1	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$1,979	$1,979
J2	REAL & TANGIBLE PERSONAL, UTIL	6	6.9720	$0	$3,166,378	$3,166,378
J3	REAL & TANGIBLE PERSONAL, UTIL	38	28.9587	$52,410	$61,356,153	$61,356,153
J4	REAL & TANGIBLE PERSONAL, UTIL	11	0.4477	$0	$3,942,683	$3,942,683
J5	REAL & TANGIBLE PERSONAL, UTIL	4		$0	$86,960	$86,960
J6	REAL & TANGIBLE PERSONAL, UTIL	5	0.3015	$0	$265,912	$265,912
J7	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$7,346,800	$7,346,800
K1	FARM/RANCH PERS	1		$0	$7,140	$7,140
L1	TANGIBLE, PERSONAL PROPERTY, C	1,919		$0	$448,940,270	$370,264,000
L2	TANGIBLE, PERSONAL PROPERTY, I	78		$15,650	$7,456,899	$7,456,899
M1	TANGIBLE OTHER PERSONAL, MOBI	1,938		$1,900,285	$51,655,544	$45,714,206
M3	TANGIBLE OTHER PERSONAL	294		$13,104	$1,452,549	$1,254,201
O1	INVENTORY, VACANT RES LAND	19	3.7531	$0	$787,161	$787,161
O2	INVENTORY, IMPROVED RES	4	0.4316	$109,169	$760,921	$760,921
S	SPECIAL INVENTORY	101		$0	$52,676,042	$52,676,042
X	FULL EXEMPTIONS	1,108	2,184.1579	$2,252,251	$740,133,827	$0
		Totals	12,019.6100	$100,248,665	$5,389,824,593	$4,167,074,809

New Value

TOTAL NEW VALUE MARKET: **$100,248,665**

TOTAL NEW VALUE TAXABLE: **$97,297,844**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	18	2021 Market Value	$2,767,240
EX366	HB366 Exempt	280	2021 Market Value	$240,765
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$3,008,005**

Exemption	Description	Count	Exemption Amount
DP	Disability	9	$0
DPS	DISABLED Surviving Spouse	1	$0
DV1	Disabled Veterans 10% - 29%	2	$17,000
DV2	Disabled Veterans 30% - 49%	4	$43,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	3	$32,000
DV4	Disabled Veterans 70% - 100%	8	$96,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	5	$60,000
DVHS	Disabled Veteran Homestead	8	$794,548
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	$134,476
OV65	Over 65	269	$2,619,062
OV65S	OV65 Surviving Spouse	25	$210,000
	PARTIAL EXEMPTIONS VALUE LOSS	**336**	**$4,014,086**
		NEW EXEMPTIONS VALUE LOSS	**$7,022,091**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$7,022,091**

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
10,587	$128,567	$16,680	$111,887

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,566	$128,339	$16,665	$111,674

2022 CERTIFIED TOTALS

CPR - CITY OF PHARR

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
376	$67,851,591.00	$50,794,309

Land	Value
Homesite:	205,784,731
Non Homesite:	341,221,730
Ag Market:	54,932,270
Timber Market:	0

Improvement	Value
Homesite:	637,786,496
Non Homesite:	571,327,396

Non Real	Count	Value
Personal Property:	809	104,554,172
Mineral Property:	101	396,059
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	54,932,270	0
Ag Use:	769,437	0
Timber Use:	0	0
Productivity Loss:	54,162,833	0

Total Land	(+)	601,938,731
Total Improvements	(+)	1,209,113,892
Total Non Real	(+)	104,950,231
Market Value	=	1,916,002,854
Productivity Loss	(-)	54,162,833
Appraised Value	=	1,861,840,021
Homestead Cap	(-)	104,893,872
Assessed Value	=	1,756,946,149
Total Exemptions Amount (Breakdown on Next Page)	(-)	219,279,011
Net Taxable	=	1,537,667,138

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	24,867,802	22,999,173	113,520.39	115,266.34	266
DPS	364,886	364,886	1,299.39	1,299.39	4
OV65	182,832,405	165,452,117	825,086.73	835,329.74	2,052
Total	208,065,093	188,816,176	939,906.51	951,895.47	2,322
Tax Rate	0.6876000				

Freeze Taxable	(-)	188,816,176
Freeze Adjusted Taxable	=	1,348,850,962

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
10,214,605.72 = 1,348,850,962 * (0.6876000 / 100) + 939,906.51

Certified Estimate of Market Value:	1,916,002,854
Certified Estimate of Taxable Value:	1,537,667,138
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	1,955,775	0	1,955,775
DP	271	1,330,000	0	1,330,000
DPS	4	0	0	0
DV1	51	0	426,889	426,889
DV1S	3	0	15,000	15,000
DV2	14	0	136,500	136,500
DV2S	1	0	7,500	7,500
DV3	32	0	344,000	344,000
DV3S	1	0	10,000	10,000
DV4	70	0	840,000	840,000
DV4S	6	0	72,000	72,000
DVHS	85	0	13,957,357	13,957,357
DVHSS	12	0	1,557,814	1,557,814
EX	10	0	6,178	6,178
EX-XG	1	0	62,417	62,417
EX-XJ	1	0	2,181,374	2,181,374
EX-XR	3	0	1,020,374	1,020,374
EX-XV	268	0	184,715,678	184,715,678
EX366	89	0	97,354	97,354
OV65	2,037	9,916,081	0	9,916,081
OV65S	112	530,000	0	530,000
PC	1	52,250	0	52,250
SO	1	44,470	0	44,470
	Totals	**13,828,576**	**205,450,435**	**219,279,011**

Land	Value
Homesite:	3,237,451
Non Homesite:	2,877,207
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	10,803,159
Non Homesite:	5,110,664

Non Real	Count	Value
Personal Property:	16	311,343
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	6,114,658
Total Improvements	(+)	15,913,823
Total Non Real	(+)	311,343
Market Value	=	22,339,824
Productivity Loss	(-)	0
Appraised Value	=	22,339,824
Homestead Cap	(-)	1,986,539
Assessed Value	=	20,353,285
Total Exemptions Amount (Breakdown on Next Page)	(-)	99,500
Net Taxable	=	20,253,785

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	175,714	170,714	1,160.83	1,160.83	1
OV65	1,254,163	1,184,163	6,608.64	6,608.64	14
Total	1,429,877	1,354,877	7,769.47	7,769.47	15
Tax Rate	0.6876000				

Freeze Taxable	(-)	1,354,877
Freeze Adjusted Taxable	=	18,898,908

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
137,718.36 = 18,898,908 * (0.6876000 / 100) + 7,769.47

Certified Estimate of Market Value:	17,445,958
Certified Estimate of Taxable Value:	17,126,545
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	5,000	0	5,000
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
OV65	13	65,000	0	65,000
OV65S	2	10,000	0	10,000
	Totals	**80,000**	**19,500**	**99,500**

Land	Value
Homesite:	209,022,182
Non Homesite:	344,098,937
Ag Market:	54,932,270
Timber Market:	0

Improvement	Value
Homesite:	648,589,655
Non Homesite:	576,438,060

Non Real	Count	Value
Personal Property:	825	104,865,515
Mineral Property:	101	396,059
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	54,932,270	0
Ag Use:	769,437	0
Timber Use:	0	0
Productivity Loss:	54,162,833	0

Total Land	(+)	608,053,389
Total Improvements	(+)	1,225,027,715
Total Non Real	(+)	105,261,574
Market Value	=	1,938,342,678
Productivity Loss	(-)	54,162,833
Appraised Value	=	1,884,179,845
Homestead Cap	(-)	106,880,411
Assessed Value	=	1,777,299,434
Total Exemptions Amount (Breakdown on Next Page)	(-)	219,378,511
Net Taxable	=	1,557,920,923

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	25,043,516	23,169,887	114,681.22	116,427.17	267
DPS	364,886	364,886	1,299.39	1,299.39	4
OV65	184,086,568	166,636,280	831,695.37	841,938.38	2,066
Total	209,494,970	190,171,053	947,675.98	959,664.94	2,337
Tax Rate	0.6876000				

Freeze Taxable	(-)	190,171,053
Freeze Adjusted Taxable	=	1,367,749,870

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
10,352,324.09 = 1,367,749,870 * (0.6876000 / 100) + 947,675.98

Certified Estimate of Market Value:	1,933,448,812
Certified Estimate of Taxable Value:	1,554,793,683

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

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	1,955,775	0	1,955,775
DP	272	1,335,000	0	1,335,000
DPS	4	0	0	0
DV1	51	0	426,889	426,889
DV1S	3	0	15,000	15,000
DV2	15	0	144,000	144,000
DV2S	1	0	7,500	7,500
DV3	32	0	344,000	344,000
DV3S	1	0	10,000	10,000
DV4	71	0	852,000	852,000
DV4S	6	0	72,000	72,000
DVHS	85	0	13,957,357	13,957,357
DVHSS	12	0	1,557,814	1,557,814
EX	10	0	6,178	6,178
EX-XG	1	0	62,417	62,417
EX-XJ	1	0	2,181,374	2,181,374
EX-XR	3	0	1,020,374	1,020,374
EX-XV	268	0	184,715,678	184,715,678
EX366	89	0	97,354	97,354
OV65	2,050	9,981,081	0	9,981,081
OV65S	114	540,000	0	540,000
PC	1	52,250	0	52,250
SO	1	44,470	0	44,470
	Totals	**13,908,576**	**205,469,935**	**219,378,511**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,888	1,915.2901	$27,877,386	$1,226,165,162	$1,093,458,721
B	MULTIFAMILY RESIDENCE	157	40.1074	$6,391,175	$41,897,460	$41,878,338
C1	VACANT LOTS AND LAND TRACTS	987	522.2990	$0	$51,008,468	$50,996,468
C2	COLONIA LOTS AND LAND TRACTS	1	0.3600	$0	$18,821	$18,821
D1	QUALIFIED OPEN-SPACE LAND	219	1,735.7048	$0	$54,932,270	$767,661
D2	IMPROVEMENTS ON QUALIFIED OP	12		$0	$45,526	$45,526
E	RURAL LAND, NON QUALIFIED OPE	69	190.6999	$945	$14,395,070	$13,454,686
F1	COMMERCIAL REAL PROPERTY	471	496.4581	$3,645,251	$223,907,891	$223,828,253
F2	INDUSTRIAL AND MANUFACTURIN	5	28.1047	$0	$1,720,238	$1,720,238
G1	OIL AND GAS	76		$0	$386,924	$386,924
J2	GAS DISTRIBUTION SYSTEM	3	0.1907	$0	$1,201,892	$1,201,892
J3	ELECTRIC COMPANY (INCLUDING C	15		$0	$6,943,980	$6,943,980
J4	TELEPHONE COMPANY (INCLUDI	3		$0	$615,020	$615,020
J5	RAILROAD	7	5.2621	$0	$409,818	$409,818
J7	CABLE TELEVISION COMPANY	1		$0	$1,366,110	$1,366,110
L1	COMMERCIAL PERSONAL PROPE	649		$0	$70,003,547	$70,003,547
L2	INDUSTRIAL AND MANUFACTURIN	16		$257,330	$2,049,412	$2,049,412
M1	TANGIBLE OTHER PERSONAL, MOB	361		$604,960	$6,999,667	$6,625,296
O	RESIDENTIAL INVENTORY	18	3.9441	$156,028	$856,066	$856,066
S	SPECIAL INVENTORY TAX	41		$0	$21,040,361	$21,040,361
X	TOTALLY EXEMPT PROPERTY	374	912.5415	$241,087	$190,039,151	$0
	Totals		5,850.9624	$39,174,162	$1,916,002,854	$1,537,667,138

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	139	38.2102	$111,884	$18,968,833	$16,895,277
B	MULTIFAMILY RESIDENCE	3	0.5862	$0	$742,552	$742,552
C1	VACANT LOTS AND LAND TRACTS	5	3.0239	$0	$462,855	$462,855
E	RURAL LAND, NON QUALIFIED OPE	1		$0	$170,521	$163,515
F1	COMMERCIAL REAL PROPERTY	6	2.1231	$0	$1,626,109	$1,620,632
L1	COMMERCIAL PERSONAL PROPE	16		$0	$311,343	$311,343
M1	TANGIBLE OTHER PERSONAL, MOB	4		$15,902	$57,611	$57,611
		Totals	43.9434	$127,786	$22,339,824	$20,253,785

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,027	1,953.5003	$27,989,270	$1,245,133,995	$1,110,353,998
B	MULTIFAMILY RESIDENCE	160	40.6936	$6,391,175	$42,640,012	$42,620,890
C1	VACANT LOTS AND LAND TRACTS	992	525.3229	$0	$51,471,323	$51,459,323
C2	COLONIA LOTS AND LAND TRACTS	1	0.3600	$0	$18,821	$18,821
D1	QUALIFIED OPEN-SPACE LAND	219	1,735.7048	$0	$54,932,270	$767,661
D2	IMPROVEMENTS ON QUALIFIED OP	12		$0	$45,526	$45,526
E	RURAL LAND, NON QUALIFIED OPE	70	190.6999	$945	$14,565,591	$13,618,201
F1	COMMERCIAL REAL PROPERTY	477	498.5812	$3,645,251	$225,534,000	$225,448,885
F2	INDUSTRIAL AND MANUFACTURIN	5	28.1047	$0	$1,720,238	$1,720,238
G1	OIL AND GAS	76		$0	$386,924	$386,924
J2	GAS DISTRIBUTION SYSTEM	3	0.1907	$0	$1,201,892	$1,201,892
J3	ELECTRIC COMPANY (INCLUDING C	15		$0	$6,943,980	$6,943,980
J4	TELEPHONE COMPANY (INCLUDI	3		$0	$615,020	$615,020
J5	RAILROAD	7	5.2621	$0	$409,818	$409,818
J7	CABLE TELEVISION COMPANY	1		$0	$1,366,110	$1,366,110
L1	COMMERCIAL PERSONAL PROPE	665		$0	$70,314,890	$70,314,890
L2	INDUSTRIAL AND MANUFACTURIN	16		$257,330	$2,049,412	$2,049,412
M1	TANGIBLE OTHER PERSONAL, MOB	365		$620,862	$7,057,278	$6,682,907
O	RESIDENTIAL INVENTORY	18	3.9441	$156,028	$856,066	$856,066
S	SPECIAL INVENTORY TAX	41		$0	$21,040,361	$21,040,361
X	TOTALLY EXEMPT PROPERTY	374	912.5415	$241,087	$190,039,151	$0
	Totals		5,894.9058	$39,301,948	$1,938,342,678	$1,557,920,923

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.0754	$0	$69,735	$69,735
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	9,106	1,774.1438	$27,803,626	$1,190,132,410	$1,059,417,754
A2	REAL, RESIDENTIAL, MOBILE HOME	846	141.0709	$73,760	$35,963,017	$33,971,232
B		1		$0	$1,886,038	$1,886,039
B1	REAL, RESIDENTIAL, DUPLEXES	149	37.0327	$6,391,175	$38,170,295	$38,151,172
B2	REAL, RESIDENTIAL, APARTMENTS	13	3.0747	$0	$1,841,127	$1,841,127
C1	REAL PROPERTY: VACANT LOTS AN	984	521.7366	$0	$50,866,718	$50,854,718
C2	REAL PROPERTY: COLONIA LOTS A	1	0.3600	$0	$18,821	$18,821
C3	REAL, VACANT PLATTED RURAL OR I	3	0.5624	$0	$141,750	$141,750
D1	REAL PROPERTY: QUALIFIED OPEN-	219	1,735.7048	$0	$54,932,270	$767,661
D2	RE PROPERTY FARMLAND RANCH I	12		$0	$45,526	$45,526
E1	REAL, FARM/RANCH, HOUSE	58	83.2699	$945	$10,652,046	$9,731,505
E2	REAL, FARM/RANCH, MOBILE HOME	8	2.2600	$0	$265,360	$250,517
E3	REAL, FARM/RANCH, OTHER IMPROV	10	105.1700	$0	$3,477,664	$3,472,664
F1	REAL, Commercial	471	496.4581	$3,645,251	$223,907,891	$223,828,253
F2	REAL, Industrial	5	28.1047	$0	$1,720,238	$1,720,238
G1	OIL AND GAS	76		$0	$386,924	$386,924
J2	REAL & TANGIBLE PERSONAL, UTIL	3	0.1907	$0	$1,201,892	$1,201,892
J3	REAL & TANGIBLE PERSONAL, UTIL	15		$0	$6,943,980	$6,943,980
J4	REAL & TANGIBLE PERSONAL, UTIL	3		$0	$615,020	$615,020
J5	REAL & TANGIBLE PERSONAL, UTIL	7	5.2621	$0	$409,818	$409,818
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$1,366,110	$1,366,110
L1	TANGIBLE, PERSONAL PROPERTY, C	649		$0	$70,003,547	$70,003,547
L2	TANGIBLE, PERSONAL PROPERTY, I	16		$257,330	$2,049,412	$2,049,412
M1	TANGIBLE OTHER PERSONAL, MOBI	314		$585,491	$6,733,952	$6,366,603
M3	TANGIBLE OTHER PERSONAL	47		$19,469	$265,715	$258,693
O1	INVENTORY, VACANT RES LAND	16	3.6637	$0	$633,345	$633,345
O2	INVENTORY, IMPROVED RES	2	0.2804	$156,028	$222,721	$222,721
S	SPECIAL INVENTORY	41		$0	$21,040,361	$21,040,361
X	FULL EXEMPTIONS	374	912.5415	$241,087	$190,039,151	$0
		Totals	5,850.9624	$39,174,162	$1,916,002,854	$1,537,667,138

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	131	27.6565	$111,884	$18,435,667	$16,384,086
A2	REAL, RESIDENTIAL, MOBILE HOME	9	10.5537	$0	$533,166	$511,191
B1	REAL, RESIDENTIAL, DUPLEXES	3	0.5862	$0	$742,552	$742,552
C1	REAL PROPERTY: VACANT LOTS AN	5	3.0239	$0	$462,855	$462,855
E2	REAL, FARM/RANCH, MOBILE HOME	1		$0	$170,521	$163,515
F1	REAL, Commercial	6	2.1231	$0	$1,626,109	$1,620,632
L1	TANGIBLE, PERSONAL PROPERTY, C	16		$0	$311,343	$311,343
M1	TANGIBLE OTHER PERSONAL, MOBI	3		$0	$41,709	$41,709
M3	TANGIBLE OTHER PERSONAL	1		$15,902	$15,902	$15,902
		Totals	43.9434	$127,786	$22,339,824	$20,253,785

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.0754	$0	$69,735	$69,735
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	9,237	1,801.8003	$27,915,510	$1,208,568,077	$1,075,801,840
A2	REAL, RESIDENTIAL, MOBILE HOME	855	151.6246	$73,760	$36,496,183	$34,482,423
B		1		$0	$1,886,038	$1,886,039
B1	REAL, RESIDENTIAL, DUPLEXES	152	37.6189	$6,391,175	$38,912,847	$38,893,724
B2	REAL, RESIDENTIAL, APARTMENTS	13	3.0747	$0	$1,841,127	$1,841,127
C1	REAL PROPERTY: VACANT LOTS AN	989	524.7605	$0	$51,329,573	$51,317,573
C2	REAL PROPERTY: COLONIA LOTS A	1	0.3600	$0	$18,821	$18,821
C3	REAL, VACANT PLATTED RURAL OR I	3	0.5624	$0	$141,750	$141,750
D1	REAL PROPERTY: QUALIFIED OPEN-	219	1,735.7048	$0	$54,932,270	$767,661
D2	RE PROPERTY FARMLAND RANCH I	12		$0	$45,526	$45,526
E1	REAL, FARM/RANCH, HOUSE	58	83.2699	$945	$10,652,046	$9,731,505
E2	REAL, FARM/RANCH, MOBILE HOME	9	2.2600	$0	$435,881	$414,032
E3	REAL, FARM/RANCH, OTHER IMPROV	10	105.1700	$0	$3,477,664	$3,472,664
F1	REAL, Commercial	477	498.5812	$3,645,251	$225,534,000	$225,448,885
F2	REAL, Industrial	5	28.1047	$0	$1,720,238	$1,720,238
G1	OIL AND GAS	76		$0	$386,924	$386,924
J2	REAL & TANGIBLE PERSONAL, UTIL	3	0.1907	$0	$1,201,892	$1,201,892
J3	REAL & TANGIBLE PERSONAL, UTIL	15		$0	$6,943,980	$6,943,980
J4	REAL & TANGIBLE PERSONAL, UTIL	3		$0	$615,020	$615,020
J5	REAL & TANGIBLE PERSONAL, UTIL	7	5.2621	$0	$409,818	$409,818
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$1,366,110	$1,366,110
L1	TANGIBLE, PERSONAL PROPERTY, C	665		$0	$70,314,890	$70,314,890
L2	TANGIBLE, PERSONAL PROPERTY, I	16		$257,330	$2,049,412	$2,049,412
M1	TANGIBLE OTHER PERSONAL, MOBI	317		$585,491	$6,775,661	$6,408,312
M3	TANGIBLE OTHER PERSONAL	48		$35,371	$281,617	$274,595
O1	INVENTORY, VACANT RES LAND	16	3.6637	$0	$633,345	$633,345
O2	INVENTORY, IMPROVED RES	2	0.2804	$156,028	$222,721	$222,721
S	SPECIAL INVENTORY	41		$0	$21,040,361	$21,040,361
X	FULL EXEMPTIONS	374	912.5415	$241,087	$190,039,151	$0
		Totals	5,894.9058	$39,301,948	$1,938,342,678	$1,557,920,923

New Value

TOTAL NEW VALUE MARKET:	**$39,301,948**
TOTAL NEW VALUE TAXABLE:	**$38,636,204**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	4	2021 Market Value	$364,005
EX366	HB366 Exempt	68	2021 Market Value	$77,889
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$441,894**

Exemption	Description	Count	Exemption Amount
DP	Disability	6	$30,000
DPS	DISABLED Surviving Spouse	2	$0
DV1	Disabled Veterans 10% - 29%	1	$5,000
DV2	Disabled Veterans 30% - 49%	3	$22,500
DV3	Disabled Veterans 50% - 69%	2	$20,000
DV4	Disabled Veterans 70% - 100%	9	$108,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	$12,000
DVHS	Disabled Veteran Homestead	9	$1,656,225
OV65	Over 65	129	$622,563
OV65S	OV65 Surviving Spouse	6	$30,000
	PARTIAL EXEMPTIONS VALUE LOSS	**168**	**$2,506,288**
		NEW EXEMPTIONS VALUE LOSS	**$2,948,182**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$2,948,182**

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
4	$705,245	$658,071

New Deannexations

Count	Market Value	Taxable Value
3	$1,407,912	$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,425	$133,184	$16,609	$116,575

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,393	$132,759	$16,562	$116,197

2022 CERTIFIED TOTALS

CSJ - CITY OF SAN JUAN

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
172	$22,339,824.00	$17,126,545

Land	Value
Homesite:	23,210,639
Non Homesite:	41,541,495
Ag Market:	10,483,742
Timber Market:	0

Improvement	Value
Homesite:	54,667,281
Non Homesite:	60,605,748

Non Real	Count	Value
Personal Property:	105	4,509,626
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	10,483,742	0
Ag Use:	174,862	0
Timber Use:	0	0
Productivity Loss:	10,308,880	0

Total Land	(+)	75,235,876
Total Improvements	(+)	115,273,029
Total Non Real	(+)	4,509,626
Market Value	=	195,018,531
Productivity Loss	(-)	10,308,880
Appraised Value	=	184,709,651
Homestead Cap	(-)	15,296,238
Assessed Value	=	169,413,413
Total Exemptions Amount (Breakdown on Next Page)	(-)	21,671,442
Net Taxable	=	147,741,971

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
714,775.66 = 147,741,971 * (0.483800 / 100)

Certified Estimate of Market Value:	195,018,531
Certified Estimate of Taxable Value:	147,741,971
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	6	0	72,000	72,000
DVHS	5	0	408,458	408,458
EX-XV	38	0	21,153,559	21,153,559
EX366	29	0	24,925	24,925
	Totals	**0**	**21,671,442**	**21,671,442**

Land	Value
Homesite:	204,360
Non Homesite:	278,754
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	829,465
Non Homesite:	265,721

Non Real	Count	Value
Personal Property:	1	34,200
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	483,114
Total Improvements	(+)	1,095,186
Total Non Real	(+)	34,200
Market Value	=	1,612,500
Productivity Loss	(-)	0
Appraised Value	=	1,612,500
Homestead Cap	(-)	111,221
Assessed Value	=	1,501,279
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	1,501,279

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
7,263.19 = 1,501,279 * (0.483800 / 100)

Certified Estimate of Market Value:	1,288,586
Certified Estimate of Taxable Value:	1,255,361
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

Land	Value
Homesite:	23,414,999
Non Homesite:	41,820,249
Ag Market:	10,483,742
Timber Market:	0

Improvement	Value
Homesite:	55,496,746
Non Homesite:	60,871,469

Non Real	Count	Value
Personal Property:	106	4,543,826
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	10,483,742	0
Ag Use:	174,862	0
Timber Use:	0	0
Productivity Loss:	10,308,880	0

Total Land	(+)	75,718,990
Total Improvements	(+)	116,368,215
Total Non Real	(+)	4,543,826
Market Value	=	196,631,031
Productivity Loss	(-)	10,308,880
Appraised Value	=	186,322,151
Homestead Cap	(-)	15,407,459
Assessed Value	=	170,914,692
Total Exemptions Amount (Breakdown on Next Page)	(-)	21,671,442
Net Taxable	=	149,243,250

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
722,038.84 = 149,243,250 * (0.483800 / 100)

Certified Estimate of Market Value:	196,307,117
Certified Estimate of Taxable Value:	148,997,332
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	6	0	72,000	72,000
DVHS	5	0	408,458	408,458
EX-XV	38	0	21,153,559	21,153,559
EX366	29	0	24,925	24,925
	Totals	**0**	**21,671,442**	**21,671,442**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,397	497.4871	$1,667,607	$125,748,841	$110,087,491
B	MULTIFAMILY RESIDENCE	20	7.2419	$22,081	$2,965,165	$2,965,165
C1	VACANT LOTS AND LAND TRACTS	346	371.8277	$0	$12,306,669	$12,306,669
C2	COLONIA LOTS AND LAND TRACTS	1	3.3800	$0	$110,425	$110,425
D1	QUALIFIED OPEN-SPACE LAND	62	1,479.2400	$0	$10,483,742	$172,103
D2	IMPROVEMENTS ON QUALIFIED OP	6		$0	$35,268	$35,268
E	RURAL LAND, NON QUALIFIED OPE	44	405.3800	$203,651	$4,368,007	$4,275,254
F1	COMMERCIAL REAL PROPERTY	82	79.5548	$70,453	$12,151,102	$12,118,768
G3	OTHER SUB-SURFACE INTERESTS	1	55.2600	$0	$110,520	$110,520
J3	ELECTRIC COMPANY (INCLUDING C	2		$0	$1,498,690	$1,498,690
J4	TELEPHONE COMPANY (INCLUDI	2		$0	$21,660	$21,660
J5	RAILROAD	1		$0	$12,250	$12,250
J6	PIPELAND COMPANY	2		$0	$66,060	$66,060
L1	COMMERCIAL PERSONAL PROPE	65		$0	$2,564,838	$2,564,838
L2	INDUSTRIAL AND MANUFACTURIN	3		$0	$319,460	$319,460
M1	TANGIBLE OTHER PERSONAL, MOB	26		$49,986	$1,075,607	$1,075,607
S	SPECIAL INVENTORY TAX	1		$0	$1,743	$1,743
X	TOTALLY EXEMPT PROPERTY	67	214.0118	$1,772	$21,178,484	$0
	Totals	3,113.3833		$2,015,550	$195,018,531	$147,741,971

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12	5.7908	$60,774	$1,522,554	$1,411,333
C1	VACANT LOTS AND LAND TRACTS	2	0.3710	$0	$55,746	$55,746
L1	COMMERCIAL PERSONAL PROPE	1		$0	$34,200	$34,200
	Totals		6.1618	$60,774	$1,612,500	$1,501,279

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,409	503.2779	$1,728,381	$127,271,395	$111,498,824
B	MULTIFAMILY RESIDENCE	20	7.2419	$22,081	$2,965,165	$2,965,165
C1	VACANT LOTS AND LAND TRACTS	348	372.1987	$0	$12,362,415	$12,362,415
C2	COLONIA LOTS AND LAND TRACTS	1	3.3800	$0	$110,425	$110,425
D1	QUALIFIED OPEN-SPACE LAND	62	1,479.2400	$0	$10,483,742	$172,103
D2	IMPROVEMENTS ON QUALIFIED OP	6		$0	$35,268	$35,268
E	RURAL LAND, NON QUALIFIED OPE	44	405.3800	$203,651	$4,368,007	$4,275,254
F1	COMMERCIAL REAL PROPERTY	82	79.5548	$70,453	$12,151,102	$12,118,768
G3	OTHER SUB-SURFACE INTERESTS	1	55.2600	$0	$110,520	$110,520
J3	ELECTRIC COMPANY (INCLUDING C	2		$0	$1,498,690	$1,498,690
J4	TELEPHONE COMPANY (INCLUDI	2		$0	$21,660	$21,660
J5	RAILROAD	1		$0	$12,250	$12,250
J6	PIPELAND COMPANY	2		$0	$66,060	$66,060
L1	COMMERCIAL PERSONAL PROPE	66		$0	$2,599,038	$2,599,038
L2	INDUSTRIAL AND MANUFACTURIN	3		$0	$319,460	$319,460
M1	TANGIBLE OTHER PERSONAL, MOB	26		$49,986	$1,075,607	$1,075,607
S	SPECIAL INVENTORY TAX	1		$0	$1,743	$1,743
X	TOTALLY EXEMPT PROPERTY	67	214.0118	$1,772	$21,178,484	$0
	Totals		3,119.5451	$2,076,324	$196,631,031	$149,243,250

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,299	453.5476	$1,565,638	$121,054,448	$105,683,758
A2	REAL, RESIDENTIAL, MOBILE HOME	157	43.9395	$101,969	$4,694,393	$4,403,733
B1	REAL, RESIDENTIAL, DUPLEXES	19	6.7413	$0	$2,911,462	$2,911,462
B2	REAL, RESIDENTIAL, APARTMENTS	1	0.5006	$22,081	$53,703	$53,703
C1	REAL PROPERTY: VACANT LOTS AN	340	368.9886	$0	$12,072,476	$12,072,476
C2	REAL PROPERTY: COLONIA LOTS A	1	3.3800	$0	$110,425	$110,425
C3	REAL, VACANT PLATTED RURAL OR I	6	2.8391	$0	$234,193	$234,193
D1	REAL PROPERTY: QUALIFIED OPEN-	62	1,479.2400	$0	$10,483,742	$172,103
D2	RE PROPERTY FARMLAND RANCH I	6		$0	$35,268	$35,268
E1	REAL, FARM/RANCH, HOUSE	15	16.9700	$163,567	$1,226,735	$1,133,982
E2	REAL, FARM/RANCH, MOBILE HOME	3	1.5500	$40,084	$76,932	$76,932
E3	REAL, FARM/RANCH, OTHER IMPROV	26	386.8600	$0	$3,064,340	$3,064,340
F1	REAL, Commercial	82	79.5548	$70,453	$12,151,102	$12,118,768
G3	G3	1	55.2600	$0	$110,520	$110,520
J3	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$1,498,690	$1,498,690
J4	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$21,660	$21,660
J5	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$12,250	$12,250
J6	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$66,060	$66,060
L1	TANGIBLE, PERSONAL PROPERTY, C	65		$0	$2,564,838	$2,564,838
L2	TANGIBLE, PERSONAL PROPERTY, I	3		$0	$319,460	$319,460
M1	TANGIBLE OTHER PERSONAL, MOBI	26		$49,986	$1,075,607	$1,075,607
S	SPECIAL INVENTORY	1		$0	$1,743	$1,743
X	FULL EXEMPTIONS	67	214.0118	$1,772	$21,178,484	$0
	Totals		3,113.3833	$2,015,550	$195,018,531	$147,741,971

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	10	3.4506	$37,516	$1,336,725	$1,225,504
A2	REAL, RESIDENTIAL, MOBILE HOME	3	2.3402	$23,258	$185,829	$185,829
C1	REAL PROPERTY: VACANT LOTS AN	2	0.3710	$0	$55,746	$55,746
L1	TANGIBLE, PERSONAL PROPERTY, C	1		$0	$34,200	$34,200
	Totals		6.1618	$60,774	$1,612,500	$1,501,279

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,309	456.9982	$1,603,154	$122,391,173	$106,909,262
A2	REAL, RESIDENTIAL, MOBILE HOME	160	46.2797	$125,227	$4,880,222	$4,589,562
B1	REAL, RESIDENTIAL, DUPLEXES	19	6.7413	$0	$2,911,462	$2,911,462
B2	REAL, RESIDENTIAL, APARTMENTS	1	0.5006	$22,081	$53,703	$53,703
C1	REAL PROPERTY: VACANT LOTS AN	342	369.3596	$0	$12,128,222	$12,128,222
C2	REAL PROPERTY: COLONIA LOTS A	1	3.3800	$0	$110,425	$110,425
C3	REAL, VACANT PLATTED RURAL OR I	6	2.8391	$0	$234,193	$234,193
D1	REAL PROPERTY: QUALIFIED OPEN-	62	1,479.2400	$0	$10,483,742	$172,103
D2	RE PROPERTY FARMLAND RANCH I	6		$0	$35,268	$35,268
E1	REAL, FARM/RANCH, HOUSE	15	16.9700	$163,567	$1,226,735	$1,133,982
E2	REAL, FARM/RANCH, MOBILE HOME	3	1.5500	$40,084	$76,932	$76,932
E3	REAL, FARM/RANCH, OTHER IMPROV	26	386.8600	$0	$3,064,340	$3,064,340
F1	REAL, Commercial	82	79.5548	$70,453	$12,151,102	$12,118,768
G3	G3	1	55.2600	$0	$110,520	$110,520
J3	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$1,498,690	$1,498,690
J4	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$21,660	$21,660
J5	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$12,250	$12,250
J6	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$66,060	$66,060
L1	TANGIBLE, PERSONAL PROPERTY, C	66		$0	$2,599,038	$2,599,038
L2	TANGIBLE, PERSONAL PROPERTY, I	3		$0	$319,460	$319,460
M1	TANGIBLE OTHER PERSONAL, MOBI	26		$49,986	$1,075,607	$1,075,607
S	SPECIAL INVENTORY	1		$0	$1,743	$1,743
X	FULL EXEMPTIONS	67	214.0118	$1,772	$21,178,484	$0
	Totals		3,119.5451	$2,076,324	$196,631,031	$149,243,250

New Value

TOTAL NEW VALUE MARKET:	**$2,076,324**
TOTAL NEW VALUE TAXABLE:	**$2,074,552**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	$88,199
EX366	HB366 Exempt	19	2021 Market Value	$20,773
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$108,972**

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **$108,972**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$108,972**

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
807	$97,677	$19,092	$78,585

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
801	$97,695	$19,152	$78,543

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
15	$1,612,500.00	$1,255,361

Land	Value
Homesite:	197,094,119
Non Homesite:	605,906,529
Ag Market:	36,863,712
Timber Market:	0

Improvement	Value
Homesite:	686,143,545
Non Homesite:	1,209,455,577

Non Real	Count	Value
Personal Property:	1,661	302,384,787
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	36,863,712	0
Ag Use:	502,615	0
Timber Use:	0	0
Productivity Loss:	36,361,097	0

Total Land	(+)	839,864,360
Total Improvements	(+)	1,895,599,122
Total Non Real	(+)	302,384,787
Market Value	=	3,037,848,269
Productivity Loss	(-)	36,361,097
Appraised Value	=	3,001,487,172
Homestead Cap	(-)	93,960,888
Assessed Value	=	2,907,526,284
Total Exemptions Amount (Breakdown on Next Page)	(-)	545,710,906
Net Taxable	=	2,361,815,378

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	18,220,282	15,666,687	80,842.21	81,405.59	183
DPS	87,260	87,260	374.45	374.45	1
OV65	222,507,796	184,948,823	931,927.19	958,114.19	2,518
Total	240,815,338	200,702,770	1,013,143.85	1,039,894.23	2,702
Tax Rate	0.6967000				

Freeze Taxable	(-)	200,702,770
Freeze Adjusted Taxable	=	2,161,112,608

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
16,069,615.39 = 2,161,112,608 * (0.6967000 / 100) + 1,013,143.85

Certified Estimate of Market Value:	3,037,848,269
Certified Estimate of Taxable Value:	2,361,815,378
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	1,478,451	0	1,478,451
CHODO (Partial)	2	833,707	0	833,707
DP	191	1,869,200	0	1,869,200
DPS	1	0	0	0
DV1	74	0	727,000	727,000
DV1S	4	0	20,000	20,000
DV2	42	0	424,946	424,946
DV2S	3	0	22,500	22,500
DV3	54	0	594,000	594,000
DV3S	3	0	30,000	30,000
DV4	104	0	1,248,000	1,248,000
DV4S	6	0	72,000	72,000
DVHS	162	0	27,856,119	27,856,119
DVHSS	7	0	791,885	791,885
EX	1	0	2,265	2,265
EX-XG	3	0	593,221	593,221
EX-XJ	4	0	1,517,662	1,517,662
EX-XU	1	0	23,788,429	23,788,429
EX-XV	552	0	448,043,920	448,043,920
EX366	194	0	258,467	258,467
FR	7	9,171,397	0	9,171,397
OV65	2,483	23,758,833	0	23,758,833
OV65S	186	1,820,000	0	1,820,000
PC	4	654,932	0	654,932
SO	3	133,972	0	133,972
	Totals	**39,720,492**	**505,990,414**	**545,710,906**

Land	Value
Homesite:	5,543,793
Non Homesite:	14,971,973
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	21,559,492
Non Homesite:	22,606,851

Non Real	Count	Value
Personal Property:	15	2,244,093
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	20,515,766
Total Improvements	(+)	44,166,343
Total Non Real	(+)	2,244,093
Market Value	=	66,926,202
Productivity Loss	(-)	0
Appraised Value	=	66,926,202
Homestead Cap	(-)	3,456,234
Assessed Value	=	63,469,968
Total Exemptions Amount (Breakdown on Next Page)	(-)	313,500
Net Taxable	=	63,156,468

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	148,771	138,771	668.47	668.47	1
OV65	3,112,888	2,892,888	15,197.80	15,197.80	23
Total	3,261,659	3,031,659	15,866.27	15,866.27	24
Tax Rate	0.6967000				

Freeze Taxable	(-)	3,031,659
Freeze Adjusted Taxable	=	60,124,809

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
434,755.81 = 60,124,809 * (0.6967000 / 100) + 15,866.27

Certified Estimate of Market Value:	55,468,721
Certified Estimate of Taxable Value:	55,090,175
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	10,000	0	10,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	3	0	36,000	36,000
OV65	22	210,000	0	210,000
OV65S	3	30,000	0	30,000
	Totals	**250,000**	**63,500**	**313,500**

Land	Value
Homesite:	202,637,912
Non Homesite:	620,878,502
Ag Market:	36,863,712
Timber Market:	0

Improvement	Value
Homesite:	707,703,037
Non Homesite:	1,232,062,428

Non Real	Count	Value
Personal Property:	1,676	304,628,880
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	36,863,712	0
Ag Use:	502,615	0
Timber Use:	0	0
Productivity Loss:	36,361,097	0

Total Land	(+)	860,380,126
Total Improvements	(+)	1,939,765,465
Total Non Real	(+)	304,628,880
Market Value	=	3,104,774,471
Productivity Loss	(-)	36,361,097
Appraised Value	=	3,068,413,374
Homestead Cap	(-)	97,417,122
Assessed Value	=	2,970,996,252
Total Exemptions Amount (Breakdown on Next Page)	(-)	546,024,406
Net Taxable	=	2,424,971,846

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	18,369,053	15,805,458	81,510.68	82,074.06	184
DPS	87,260	87,260	374.45	374.45	1
OV65	225,620,684	187,841,711	947,124.99	973,311.99	2,541
Total	244,076,997	203,734,429	1,029,010.12	1,055,760.50	2,726
Tax Rate	0.6967000				

Freeze Taxable	(-)	203,734,429
Freeze Adjusted Taxable	=	2,221,237,417

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
16,504,371.20 = 2,221,237,417 * (0.6967000 / 100) + 1,029,010.12

Certified Estimate of Market Value:	3,093,316,990
Certified Estimate of Taxable Value:	2,416,905,553

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

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	1,478,451	0	1,478,451
CHODO (Partial)	2	833,707	0	833,707
DP	192	1,879,200	0	1,879,200
DPS	1	0	0	0
DV1	74	0	727,000	727,000
DV1S	4	0	20,000	20,000
DV2	43	0	432,446	432,446
DV2S	3	0	22,500	22,500
DV3	56	0	614,000	614,000
DV3S	3	0	30,000	30,000
DV4	107	0	1,284,000	1,284,000
DV4S	6	0	72,000	72,000
DVHS	162	0	27,856,119	27,856,119
DVHSS	7	0	791,885	791,885
EX	1	0	2,265	2,265
EX-XG	3	0	593,221	593,221
EX-XJ	4	0	1,517,662	1,517,662
EX-XU	1	0	23,788,429	23,788,429
EX-XV	552	0	448,043,920	448,043,920
EX366	194	0	258,467	258,467
FR	7	9,171,397	0	9,171,397
OV65	2,505	23,968,833	0	23,968,833
OV65S	189	1,850,000	0	1,850,000
PC	4	654,932	0	654,932
SO	3	133,972	0	133,972
	Totals	**39,970,492**	**506,053,914**	**546,024,406**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,048	2,156.4539	$30,348,340	$1,323,543,922	$1,178,901,177
B	MULTIFAMILY RESIDENCE	368	164.4182	$8,694,273	$151,007,138	$149,311,511
C1	VACANT LOTS AND LAND TRACTS	1,677	861.4113	$0	$80,128,254	$80,086,645
D1	QUALIFIED OPEN-SPACE LAND	126	1,118.7222	$0	$36,863,712	$502,615
D2	IMPROVEMENTS ON QUALIFIED OP	3		$1,402	$6,930	$6,930
E	RURAL LAND, NON QUALIFIED OPE	61	233.2178	$201,659	$16,952,249	$15,127,750
F1	COMMERCIAL REAL PROPERTY	1,097	1,482.2376	$11,559,405	$612,297,979	$611,828,816
F2	INDUSTRIAL AND MANUFACTURIN	10	30.8593	$548,727	$10,979,374	$10,979,374
J2	GAS DISTRIBUTION SYSTEM	3	0.0281	$0	$2,009,995	$2,009,995
J3	ELECTRIC COMPANY (INCLUDING C	13		$10	$19,733,660	$19,733,660
J4	TELEPHONE COMPANY (INCLUDI	9	7.7570	$0	$3,440,167	$3,440,167
J5	RAILROAD	5	3.6100	$0	$509,232	$509,232
J6	PIPELAND COMPANY	1		$0	$88,870	$88,870
J7	CABLE TELEVISION COMPANY	1		$0	$3,129,740	$3,129,740
L1	COMMERCIAL PERSONAL PROPE	1,335		$198,320	$202,837,503	$197,426,016
L2	INDUSTRIAL AND MANUFACTURIN	61		$147,370	$13,691,763	$9,614,181
M1	TANGIBLE OTHER PERSONAL, MOB	2,317		$2,567,363	$54,021,786	$47,550,375
O	RESIDENTIAL INVENTORY	96	14.5321	$45,694	$1,700,682	$1,700,682
S	SPECIAL INVENTORY TAX	26		$0	$29,867,642	$29,867,642
X	TOTALLY EXEMPT PROPERTY	757	2,099.2005	$299,434	$475,037,671	$0
	Totals		8,172.4480	$54,611,997	$3,037,848,269	$2,361,815,378

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	211	57.3831	$165,327	$36,142,705	$32,526,480
B	MULTIFAMILY RESIDENCE	4	0.8118	$0	$970,664	$970,664
C1	VACANT LOTS AND LAND TRACTS	61	20.7704	$0	$4,557,436	$4,557,436
E	RURAL LAND, NON QUALIFIED OPE	1	2.4700	$0	$520,413	$366,904
F1	COMMERCIAL REAL PROPERTY	26	36.3565	$438,191	$21,356,212	$21,356,212
F2	INDUSTRIAL AND MANUFACTURIN	1		$0	$595,131	$595,131
L1	COMMERCIAL PERSONAL PROPE	15		$0	$2,244,093	$2,244,093
M1	TANGIBLE OTHER PERSONAL, MOB	17		$45,218	$394,891	$394,891
O	RESIDENTIAL INVENTORY	6	0.8601	$34,901	$144,657	$144,657
	Totals		118.6519	$683,637	$66,926,202	$63,156,468

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,259	2,213.8370	$30,513,667	$1,359,686,627	$1,211,427,657
B	MULTIFAMILY RESIDENCE	372	165.2300	$8,694,273	$151,977,802	$150,282,175
C1	VACANT LOTS AND LAND TRACTS	1,738	882.1817	$0	$84,685,690	$84,644,081
D1	QUALIFIED OPEN-SPACE LAND	126	1,118.7222	$0	$36,863,712	$502,615
D2	IMPROVEMENTS ON QUALIFIED OP	3		$1,402	$6,930	$6,930
E	RURAL LAND, NON QUALIFIED OPE	62	235.6878	$201,659	$17,472,662	$15,494,654
F1	COMMERCIAL REAL PROPERTY	1,123	1,518.5941	$11,997,596	$633,654,191	$633,185,028
F2	INDUSTRIAL AND MANUFACTURIN	11	30.8593	$548,727	$11,574,505	$11,574,505
J2	GAS DISTRIBUTION SYSTEM	3	0.0281	$0	$2,009,995	$2,009,995
J3	ELECTRIC COMPANY (INCLUDING C	13		$10	$19,733,660	$19,733,660
J4	TELEPHONE COMPANY (INCLUDI	9	7.7570	$0	$3,440,167	$3,440,167
J5	RAILROAD	5	3.6100	$0	$509,232	$509,232
J6	PIPELAND COMPANY	1		$0	$88,870	$88,870
J7	CABLE TELEVISION COMPANY	1		$0	$3,129,740	$3,129,740
L1	COMMERCIAL PERSONAL PROPE	1,350		$198,320	$205,081,596	$199,670,109
L2	INDUSTRIAL AND MANUFACTURIN	61		$147,370	$13,691,763	$9,614,181
M1	TANGIBLE OTHER PERSONAL, MOB	2,334		$2,612,581	$54,416,677	$47,945,266
O	RESIDENTIAL INVENTORY	102	15.3922	$80,595	$1,845,339	$1,845,339
S	SPECIAL INVENTORY TAX	26		$0	$29,867,642	$29,867,642
X	TOTALLY EXEMPT PROPERTY	757	2,099.2005	$299,434	$475,037,671	$0
	Totals	8,291.0999		$55,295,634	$3,104,774,471	$2,424,971,846

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.0964	$0	$68,506	$68,506
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	9,446	2,028.2909	$29,981,668	$1,297,629,293	$1,154,445,833
A2	REAL, RESIDENTIAL, MOBILE HOME	634	128.0666	$366,672	$25,846,123	$24,386,838
B		1	3.2250	$0	$765,200	$765,200
B1	REAL, RESIDENTIAL, DUPLEXES	338	145.4383	$8,694,273	$136,398,043	$134,717,209
B2	REAL, RESIDENTIAL, APARTMENTS	37	15.7549	$0	$13,843,895	$13,829,102
C1	REAL PROPERTY: VACANT LOTS AN	1,653	791.9931	$0	$77,006,335	$76,964,726
C3	REAL, VACANT PLATTED RURAL OR I	24	69.4182	$0	$3,121,919	$3,121,919
D1	REAL PROPERTY: QUALIFIED OPEN-	126	1,118.7222	$0	$36,863,712	$502,615
D2	RE PROPERTY FARMLAND RANCH I	3		$1,402	$6,930	$6,930
E1	REAL, FARM/RANCH, HOUSE	52	102.1678	$201,659	$9,930,421	$8,105,922
E3	REAL, FARM/RANCH, OTHER IMPROV	10	131.0500	$0	$7,021,828	$7,021,828
F1	REAL, Commercial	1,097	1,482.2376	$11,559,405	$612,297,979	$611,828,816
F2	REAL, Industrial	10	30.8593	$548,727	$10,979,374	$10,979,374
J2	REAL & TANGIBLE PERSONAL, UTIL	3	0.0281	$0	$2,009,995	$2,009,995
J3	REAL & TANGIBLE PERSONAL, UTIL	13		$10	$19,733,660	$19,733,660
J4	REAL & TANGIBLE PERSONAL, UTIL	9	7.7570	$0	$3,440,167	$3,440,167
J5	REAL & TANGIBLE PERSONAL, UTIL	5	3.6100	$0	$509,232	$509,232
J6	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$88,870	$88,870
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$3,129,740	$3,129,740
L1	TANGIBLE, PERSONAL PROPERTY, C	1,335		$198,320	$202,837,503	$197,426,016
L2	TANGIBLE, PERSONAL PROPERTY, I	61		$147,370	$13,691,763	$9,614,181
M1	TANGIBLE OTHER PERSONAL, MOBI	2,079		$2,542,849	$53,043,346	$46,610,479
M3	TANGIBLE OTHER PERSONAL	238		$24,514	$978,440	$939,896
O1	INVENTORY, VACANT RES LAND	93	13.9495	$0	$1,525,316	$1,525,316
O2	INVENTORY, IMPROVED RES	3	0.5826	$45,694	$175,366	$175,366
S	SPECIAL INVENTORY	26		$0	$29,867,642	$29,867,642
X	FULL EXEMPTIONS	757	2,099.2005	$299,434	$475,037,671	$0
		Totals	8,172.4480	$54,611,997	$3,037,848,269	$2,361,815,378

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	206	56.5245	$165,327	$35,954,994	$32,365,840
A2	REAL, RESIDENTIAL, MOBILE HOME	7	0.8586	$0	$187,711	$160,640
B1	REAL, RESIDENTIAL, DUPLEXES	4	0.8118	$0	$970,664	$970,664
C1	REAL PROPERTY: VACANT LOTS AN	60	13.0954	$0	$1,683,699	$1,683,699
C3	REAL, VACANT PLATTED RURAL OR I	1	7.6750	$0	$2,873,737	$2,873,737
E1	REAL, FARM/RANCH, HOUSE	1	2.4700	$0	$520,413	$366,904
F1	REAL, Commercial	26	36.3565	$438,191	$21,356,212	$21,356,212
F2	REAL, Industrial	1		$0	$595,131	$595,131
L1	TANGIBLE, PERSONAL PROPERTY, C	15		$0	$2,244,093	$2,244,093
M1	TANGIBLE OTHER PERSONAL, MOBI	15		$39,252	$388,925	$388,925
M3	TANGIBLE OTHER PERSONAL	2		$5,966	$5,966	$5,966
O1	INVENTORY, VACANT RES LAND	5	0.6365	$0	$82,484	$82,484
O2	INVENTORY, IMPROVED RES	1	0.2236	$34,901	$62,173	$62,173
	Totals		118.6519	$683,637	$66,926,202	$63,156,468

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.0964	$0	$68,506	$68,506
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	9,652	2,084.8154	$30,146,995	$1,333,584,287	$1,186,811,673
A2	REAL, RESIDENTIAL, MOBILE HOME	641	128.9252	$366,672	$26,033,834	$24,547,478
B		1	3.2250	$0	$765,200	$765,200
B1	REAL, RESIDENTIAL, DUPLEXES	342	146.2501	$8,694,273	$137,368,707	$135,687,873
B2	REAL, RESIDENTIAL, APARTMENTS	37	15.7549	$0	$13,843,895	$13,829,102
C1	REAL PROPERTY: VACANT LOTS AN	1,713	805.0885	$0	$78,690,034	$78,648,425
C3	REAL, VACANT PLATTED RURAL OR I	25	77.0932	$0	$5,995,656	$5,995,656
D1	REAL PROPERTY: QUALIFIED OPEN-	126	1,118.7222	$0	$36,863,712	$502,615
D2	RE PROPERTY FARMLAND RANCH I	3		$1,402	$6,930	$6,930
E1	REAL, FARM/RANCH, HOUSE	53	104.6378	$201,659	$10,450,834	$8,472,826
E3	REAL, FARM/RANCH, OTHER IMPROV	10	131.0500	$0	$7,021,828	$7,021,828
F1	REAL, Commercial	1,123	1,518.5941	$11,997,596	$633,654,191	$633,185,028
F2	REAL, Industrial	11	30.8593	$548,727	$11,574,505	$11,574,505
J2	REAL & TANGIBLE PERSONAL, UTIL	3	0.0281	$0	$2,009,995	$2,009,995
J3	REAL & TANGIBLE PERSONAL, UTIL	13		$10	$19,733,660	$19,733,660
J4	REAL & TANGIBLE PERSONAL, UTIL	9	7.7570	$0	$3,440,167	$3,440,167
J5	REAL & TANGIBLE PERSONAL, UTIL	5	3.6100	$0	$509,232	$509,232
J6	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$88,870	$88,870
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$3,129,740	$3,129,740
L1	TANGIBLE, PERSONAL PROPERTY, C	1,350		$198,320	$205,081,596	$199,670,109
L2	TANGIBLE, PERSONAL PROPERTY, I	61		$147,370	$13,691,763	$9,614,181
M1	TANGIBLE OTHER PERSONAL, MOBI	2,094		$2,582,101	$53,432,271	$46,999,404
M3	TANGIBLE OTHER PERSONAL	240		$30,480	$984,406	$945,862
O1	INVENTORY, VACANT RES LAND	98	14.5860	$0	$1,607,800	$1,607,800
O2	INVENTORY, IMPROVED RES	4	0.8062	$80,595	$237,539	$237,539
S	SPECIAL INVENTORY	26		$0	$29,867,642	$29,867,642
X	FULL EXEMPTIONS	757	2,099.2005	$299,434	$475,037,671	$0
		Totals	8,291.0999	$55,295,634	$3,104,774,471	$2,424,971,846

New Value

TOTAL NEW VALUE MARKET:	**$55,295,634**
TOTAL NEW VALUE TAXABLE:	**$54,026,581**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	17	2021 Market Value	$3,279,950
EX366	HB366 Exempt	175	2021 Market Value	$271,048
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$3,550,998**

Exemption	Description	Count	Exemption Amount
DP	Disability	9	$80,000
DV1	Disabled Veterans 10% - 29%	7	$56,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	$5,000
DV2	Disabled Veterans 30% - 49%	2	$19,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	6	$64,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	$10,000
DV4	Disabled Veterans 70% - 100%	15	$180,000
DVHS	Disabled Veteran Homestead	9	$1,405,539
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	$196,489
OV65	Over 65	174	$1,620,000
OV65S	OV65 Surviving Spouse	16	$160,000
	PARTIAL EXEMPTIONS VALUE LOSS	**242**	**$3,804,028**
		NEW EXEMPTIONS VALUE LOSS	**$7,355,026**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		

TOTAL EXEMPTIONS VALUE LOSS	**$7,355,026**

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
7	$1,868,031	$887,748

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,975	$149,084	$16,211	$132,873

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,947	$148,652	$16,136	$132,516

2022 CERTIFIED TOTALS

CWL - CITY OF WESLACO

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
340	$66,926,202.00	$55,090,175

Land	Value
Homesite:	4,861,489,940
Non Homesite:	11,513,838,835
Ag Market:	3,380,663,024
Timber Market:	0

Improvement	Value
Homesite:	14,126,108,818
Non Homesite:	19,587,223,322

Non Real	Count	Value
Personal Property:	24,693	4,972,807,261
Mineral Property:	2,399	30,340,930
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	3,380,663,024	0
Ag Use:	100,022,116	0
Timber Use:	0	0
Productivity Loss:	3,280,640,908	0

Total Land	(+)	19,755,991,799
Total Improvements	(+)	33,713,332,140
Total Non Real	(+)	5,003,148,191
Market Value	=	58,472,472,130
Productivity Loss	(-)	3,280,640,908
Appraised Value	=	55,191,831,222
Homestead Cap	(-)	1,866,086,141
Assessed Value	=	53,325,745,081
Total Exemptions Amount (Breakdown on Next Page)	(-)	6,926,195,055
Net Taxable	=	46,399,550,026

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
58,649,031.23 = 46,399,550,026 * (0.126400 / 100)

Certified Estimate of Market Value:	58,472,472,130
Certified Estimate of Taxable Value:	46,399,550,026
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	24	16,295,653	0	16,295,653
DV1	955	0	9,193,715	9,193,715
DV1S	53	0	265,000	265,000
DV2	453	0	4,531,172	4,531,172
DV2S	29	0	217,500	217,500
DV3	676	0	7,205,145	7,205,145
DV3S	35	0	350,000	350,000
DV4	1,650	0	19,301,455	19,301,455
DV4S	107	0	1,266,717	1,266,717
DVCH	1	0	131,426	131,426
DVHS	2,469	0	440,427,476	440,427,476
DVHSS	210	0	27,793,893	27,793,893
EX	73	0	36,933,603	36,933,603
EX-XD	12	0	1,267,699	1,267,699
EX-XG	8	0	2,248,698	2,248,698
EX-XI	1	0	668,255	668,255
EX-XJ	15	0	26,139,319	26,139,319
EX-XL	3	0	1,211,329	1,211,329
EX-XR	92	0	21,381,769	21,381,769
EX-XU	22	0	31,852,333	31,852,333
EX-XV	8,140	0	5,766,911,445	5,766,911,445
EX-XV (Prorated)	1	0	646	646
EX366	1,757	0	2,771,470	2,771,470
FR	188	462,347,982	0	462,347,982
FRSS	13	0	3,025,795	3,025,795
PC	22	41,031,083	0	41,031,083
SO	36	1,424,477	0	1,424,477
	Totals	**521,099,195**	**6,405,095,860**	**6,926,195,055**

Land	Value
Homesite:	97,788,487
Non Homesite:	169,764,414
Ag Market:	19,496,483
Timber Market:	0

Improvement	Value
Homesite:	329,332,003
Non Homesite:	350,801,886

Non Real	Count	Value
Personal Property:	260	18,769,993
Mineral Property:	12	305,340
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	19,496,483	0
Ag Use:	766,635	0
Timber Use:	0	0
Productivity Loss:	18,729,848	0

Total Land	(+)	287,049,384
Total Improvements	(+)	680,133,889
Total Non Real	(+)	19,075,333
Market Value	=	986,258,606
Productivity Loss	(-)	18,729,848
Appraised Value	=	967,528,758
Homestead Cap	(-)	49,934,893
Assessed Value	=	917,593,865
Total Exemptions Amount (Breakdown on Next Page)	(-)	2,051,983
Net Taxable	=	915,541,882

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
1,157,244.94 = 915,541,882 * (0.126400 / 100)

Certified Estimate of Market Value:	777,195,879
Certified Estimate of Taxable Value:	760,161,226
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	10	0	64,000	64,000
DV1S	1	0	5,000	5,000
DV2	13	0	110,573	110,573
DV2S	1	0	7,500	7,500
DV3	6	0	62,000	62,000
DV4	26	0	312,000	312,000
DVHS	5	0	1,447,091	1,447,091
EX366	3	0	4,686	4,686
SO	1	39,133	0	39,133
	Totals	**39,133**	**2,012,850**	**2,051,983**

Land	Value
Homesite:	4,959,278,427
Non Homesite:	11,683,603,249
Ag Market:	3,400,159,507
Timber Market:	0

Improvement	Value
Homesite:	14,455,440,821
Non Homesite:	19,938,025,208

Non Real	Count	Value
Personal Property:	24,953	4,991,577,254
Mineral Property:	2,411	30,646,270
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	3,400,159,507	0
Ag Use:	100,788,751	0
Timber Use:	0	0
Productivity Loss:	3,299,370,756	0

Total Land	(+)	20,043,041,183
Total Improvements	(+)	34,393,466,029
Total Non Real	(+)	5,022,223,524
Market Value	=	59,458,730,736
Productivity Loss	(-)	3,299,370,756
Appraised Value	=	56,159,359,980
Homestead Cap	(-)	1,916,021,034
Assessed Value	=	54,243,338,946
Total Exemptions Amount (Breakdown on Next Page)	(-)	6,928,247,038
Net Taxable	=	47,315,091,908

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
59,806,276.17 = 47,315,091,908 * (0.126400 / 100)

Certified Estimate of Market Value:	59,249,668,009
Certified Estimate of Taxable Value:	47,159,711,252
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	24	16,295,653	0	16,295,653
DV1	965	0	9,257,715	9,257,715
DV1S	54	0	270,000	270,000
DV2	466	0	4,641,745	4,641,745
DV2S	30	0	225,000	225,000
DV3	682	0	7,267,145	7,267,145
DV3S	35	0	350,000	350,000
DV4	1,676	0	19,613,455	19,613,455
DV4S	107	0	1,266,717	1,266,717
DVCH	1	0	131,426	131,426
DVHS	2,474	0	441,874,567	441,874,567
DVHSS	210	0	27,793,893	27,793,893
EX	73	0	36,933,603	36,933,603
EX-XD	12	0	1,267,699	1,267,699
EX-XG	8	0	2,248,698	2,248,698
EX-XI	1	0	668,255	668,255
EX-XJ	15	0	26,139,319	26,139,319
EX-XL	3	0	1,211,329	1,211,329
EX-XR	92	0	21,381,769	21,381,769
EX-XU	22	0	31,852,333	31,852,333
EX-XV	8,140	0	5,766,911,445	5,766,911,445
EX-XV (Prorated)	1	0	646	646
EX366	1,760	0	2,776,156	2,776,156
FR	188	462,347,982	0	462,347,982
FRSS	13	0	3,025,795	3,025,795
PC	22	41,031,083	0	41,031,083
SO	37	1,463,610	0	1,463,610
	Totals	**521,138,328**	**6,407,108,710**	**6,928,247,038**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	211,520	64,874.6882	$718,025,400	$28,824,284,898	$26,542,380,901
B	MULTIFAMILY RESIDENCE	7,047	2,595.2810	$134,840,902	$2,727,803,690	$2,725,272,473
C1	VACANT LOTS AND LAND TRACTS	26,947	21,701.8399	$9,076	$1,569,843,696	$1,569,258,777
C2	COLONIA LOTS AND LAND TRACTS	20	17.4284	$0	$964,809	$964,809
D1	QUALIFIED OPEN-SPACE LAND	14,532	260,994.0768	$0	$3,380,663,024	$99,854,101
D2	IMPROVEMENTS ON QUALIFIED OP	1,060		$705,345	$20,315,426	$20,241,196
E	RURAL LAND, NON QUALIFIED OPE	7,657	27,449.2474	$17,509,604	$1,260,679,415	$1,176,925,903
F1	COMMERCIAL REAL PROPERTY	16,048	46,228.8584	$148,151,699	$9,279,360,135	$9,269,125,448
F2	INDUSTRIAL AND MANUFACTURIN	128	463.6881	$708,344	$202,571,186	$192,637,170
G1	OIL AND GAS	2,332		$0	$29,788,269	$29,788,269
G3	OTHER SUB-SURFACE INTERESTS	49	1,767.8296	$0	$2,440,983	$2,440,983
J1	WATER SYSTEMS	6	19.1630	$0	$797,175	$797,175
J2	GAS DISTRIBUTION SYSTEM	63	13.2090	$0	$26,050,106	$26,050,106
J3	ELECTRIC COMPANY (INCLUDING C	592	153.0662	$12,136,164	$672,665,929	$672,665,929
J4	TELEPHONE COMPANY (INCLUDI	217	19.3971	$37,168	$42,923,910	$42,923,910
J5	RAILROAD	142	257.1520	$0	$11,528,414	$11,528,414
J6	PIPELAND COMPANY	391	0.3015	$0	$88,613,842	$88,613,842
J7	CABLE TELEVISION COMPANY	22	0.1278	$3,248	$36,856,388	$36,856,388
L1	COMMERCIAL PERSONAL PROPE	19,794		$5,264,010	$3,349,068,623	$2,917,995,839
L2	INDUSTRIAL AND MANUFACTURIN	905		$27,925,090	$342,521,824	$290,470,673
M1	TANGIBLE OTHER PERSONAL, MOB	15,215		$19,911,231	$346,234,235	$334,727,397
O	RESIDENTIAL INVENTORY	1,276	215.6279	$8,397,711	$54,251,850	$54,251,850
S	SPECIAL INVENTORY TAX	808		$0	$293,778,474	$293,778,474
X	TOTALLY EXEMPT PROPERTY	10,148	50,316.9021	$41,322,472	$5,908,465,829	$0
		Totals	477,087.8844	$1,134,947,464	$58,472,472,130	$46,399,550,027

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,164	961.5033	$10,522,317	$553,124,966	$502,960,515
B	MULTIFAMILY RESIDENCE	134	43.6515	$1,964,952	$52,521,621	$52,451,117
C1	VACANT LOTS AND LAND TRACTS	330	262.7212	$0	$28,659,575	$28,659,575
D1	QUALIFIED OPEN-SPACE LAND	92	2,368.2025	$0	$19,496,483	$762,178
D2	IMPROVEMENTS ON QUALIFIED OP	5		$0	$54,701	$54,701
E	RURAL LAND, NON QUALIFIED OPE	109	252.5213	$550,969	$23,714,829	$22,021,312
F1	COMMERCIAL REAL PROPERTY	242	320.7139	$4,425,969	$282,690,492	$282,688,944
F2	INDUSTRIAL AND MANUFACTURIN	2	8.4091	$0	$2,168,873	$2,168,873
G1	OIL AND GAS	12		$0	$305,340	$305,340
L1	COMMERCIAL PERSONAL PROPE	248		$6,503	$13,381,983	$13,381,983
L2	INDUSTRIAL AND MANUFACTURIN	3		$5,215,310	$5,226,110	$5,226,110
M1	TANGIBLE OTHER PERSONAL, MOB	124		$666,142	$2,221,013	$2,173,300
O	RESIDENTIAL INVENTORY	61	10.4276	$204,447	$2,530,720	$2,530,720
S	SPECIAL INVENTORY TAX	7		$0	$157,214	$157,214
X	TOTALLY EXEMPT PROPERTY	3		$0	$4,686	$0
	Totals	4,228.1504		$23,556,609	$986,258,606	$915,541,882

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	214,684	65,836.1915	$728,547,717	$29,377,409,864	$27,045,341,416
B	MULTIFAMILY RESIDENCE	7,181	2,638.9325	$136,805,854	$2,780,325,311	$2,777,723,590
C1	VACANT LOTS AND LAND TRACTS	27,277	21,964.5611	$9,076	$1,598,503,271	$1,597,918,352
C2	COLONIA LOTS AND LAND TRACTS	20	17.4284	$0	$964,809	$964,809
D1	QUALIFIED OPEN-SPACE LAND	14,624	263,362.2793	$0	$3,400,159,507	$100,616,279
D2	IMPROVEMENTS ON QUALIFIED OP	1,065		$705,345	$20,370,127	$20,295,897
E	RURAL LAND, NON QUALIFIED OPE	7,766	27,701.7687	$18,060,573	$1,284,394,244	$1,198,947,215
F1	COMMERCIAL REAL PROPERTY	16,290	46,549.5723	$152,577,668	$9,562,050,627	$9,551,814,392
F2	INDUSTRIAL AND MANUFACTURIN	130	472.0972	$708,344	$204,740,059	$194,806,043
G1	OIL AND GAS	2,344		$0	$30,093,609	$30,093,609
G3	OTHER SUB-SURFACE INTERESTS	49	1,767.8296	$0	$2,440,983	$2,440,983
J1	WATER SYSTEMS	6	19.1630	$0	$797,175	$797,175
J2	GAS DISTRIBUTION SYSTEM	63	13.2090	$0	$26,050,106	$26,050,106
J3	ELECTRIC COMPANY (INCLUDING C	592	153.0662	$12,136,164	$672,665,929	$672,665,929
J4	TELEPHONE COMPANY (INCLUDI	217	19.3971	$37,168	$42,923,910	$42,923,910
J5	RAILROAD	142	257.1520	$0	$11,528,414	$11,528,414
J6	PIPELAND COMPANY	391	0.3015	$0	$88,613,842	$88,613,842
J7	CABLE TELEVISION COMPANY	22	0.1278	$3,248	$36,856,388	$36,856,388
L1	COMMERCIAL PERSONAL PROPE	20,042		$5,270,513	$3,362,450,606	$2,931,377,822
L2	INDUSTRIAL AND MANUFACTURIN	908		$33,140,400	$347,747,934	$295,696,783
M1	TANGIBLE OTHER PERSONAL, MOB	15,339		$20,577,373	$348,455,248	$336,900,697
O	RESIDENTIAL INVENTORY	1,337	226.0555	$8,602,158	$56,782,570	$56,782,570
S	SPECIAL INVENTORY TAX	815		$0	$293,935,688	$293,935,688
X	TOTALLY EXEMPT PROPERTY	10,151	50,316.9021	$41,322,472	$5,908,470,515	$0
	Totals	481,316.0348		$1,158,504,073	$59,458,730,736	$47,315,091,909

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		2		$0	$77,950	$64,608
A		13	10.9361	$0	$3,078,659	$3,078,660
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	188,241	55,934.8170	$706,192,781	$27,559,721,007	$25,310,262,722
A2	REAL, RESIDENTIAL, MOBILE HOME	28,157	8,928.9351	$11,832,619	$1,261,426,413	$1,228,980,700
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		$0	$58,819	$58,819
B		8	9.1451	$0	$12,868,248	$12,868,250
B1	REAL, RESIDENTIAL, DUPLEXES	6,843	2,306.3508	$120,209,977	$2,545,305,858	$2,542,813,469
B2	REAL, RESIDENTIAL, APARTMENTS	327	279.7851	$14,630,925	$169,629,584	$169,590,754
C1	REAL PROPERTY: VACANT LOTS AN	26,649	21,287.9696	$7,745	$1,524,625,796	$1,524,040,877
C2	REAL PROPERTY: COLONIA LOTS A	20	17.4284	$0	$964,809	$964,809
C3	REAL, VACANT PLATTED RURAL OR I	298	413.8703	$1,331	$45,217,900	$45,217,900
D1	REAL PROPERTY: QUALIFIED OPEN-	14,535	261,026.6226	$0	$3,381,100,801	$100,291,878
D1N	Non-Ag Barren Land	1		$0	$15,396	$15,396
D2	RE PROPERTY FARMLAND RANCH I	1,060		$705,345	$20,315,426	$20,241,196
D2N	Non-Ag Brushland	1		$0	$3,745	$3,745
E	RE PROPERTY RURAL LAND NOT QU	5	14.6900	$0	$54,281	$50,009
E1	REAL, FARM/RANCH, HOUSE	5,877	9,249.6881	$16,832,319	$967,531,114	$884,844,230
E2	REAL, FARM/RANCH, MOBILE HOME	788	741.9443	$432,954	$31,400,875	$30,752,241
E3	REAL, FARM/RANCH, OTHER IMPROV	1,434	17,410.3792	$244,331	$261,236,227	$260,822,505
F1	REAL, Commercial	16,048	46,228.8584	$148,151,699	$9,279,360,135	$9,269,125,448
F2	REAL, Industrial	128	463.6881	$708,344	$202,571,186	$192,637,170
G1	OIL AND GAS	2,332		$0	$29,788,269	$29,788,269
G3	G3	49	1,767.8296	$0	$2,440,983	$2,440,983
J1	REAL & TANGIBLE PERSONAL, UTIL	6	19.1630	$0	$797,175	$797,175
J2	REAL & TANGIBLE PERSONAL, UTIL	63	13.2090	$0	$26,050,106	$26,050,106
J3	REAL & TANGIBLE PERSONAL, UTIL	592	153.0662	$12,136,164	$672,665,929	$672,665,929
J4	REAL & TANGIBLE PERSONAL, UTIL	217	19.3971	$37,168	$42,923,910	$42,923,910
J5	REAL & TANGIBLE PERSONAL, UTIL	142	257.1520	$0	$11,528,414	$11,528,414
J6	REAL & TANGIBLE PERSONAL, UTIL	391	0.3015	$0	$88,613,842	$88,613,842
J7	REAL & TANGIBLE PERSONAL, UTIL	22	0.1278	$3,248	$36,856,388	$36,856,388
K1	FARM/RANCH PERS	4		$0	$20,522	$20,522
L1	TANGIBLE, PERSONAL PROPERTY, C	19,793		$5,264,010	$3,348,906,461	$2,917,879,559
L2	TANGIBLE, PERSONAL PROPERTY, I	903		$27,925,090	$322,659,994	$290,470,673
L5	POLLUTION CONTROL	1		$0	$63,690	$31,150
L7	EXEMPT	2		$0	$19,861,830	$0
M1	TANGIBLE OTHER PERSONAL, MOBI	12,891		$19,114,338	$335,314,489	$324,170,805
M3	TANGIBLE OTHER PERSONAL	2,324		$796,893	$10,919,746	$10,556,592
O1	INVENTORY, VACANT RES LAND	1,159	198.6771	$0	$40,067,705	$40,067,705
O2	INVENTORY, IMPROVED RES	117	16.9508	$8,397,711	$14,184,145	$14,184,145
S	SPECIAL INVENTORY	808		$0	$293,778,474	$293,778,474
X	FULL EXEMPTIONS	10,148	50,316.9021	$41,322,472	$5,908,465,829	$0
		Totals	477,087.8844	$1,134,947,464	$58,472,472,130	$46,399,550,027

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,039	905.8267	$10,414,653	$545,632,188	$495,661,940
A2	REAL, RESIDENTIAL, MOBILE HOME	164	55.6766	$107,664	$7,492,778	$7,298,575
B1	REAL, RESIDENTIAL, DUPLEXES	131	39.7945	$1,964,952	$51,592,834	$51,547,807
B2	REAL, RESIDENTIAL, APARTMENTS	5	3.8570	$0	$928,787	$903,310
C1	REAL PROPERTY: VACANT LOTS AN	325	241.4671	$0	$25,313,957	$25,313,957
C3	REAL, VACANT PLATTED RURAL OR I	5	21.2541	$0	$3,345,618	$3,345,618
D1	REAL PROPERTY: QUALIFIED OPEN-	92	2,368.2025	$0	$19,496,483	$762,178
D2	RE PROPERTY FARMLAND RANCH I	5		$0	$54,701	$54,701
E1	REAL, FARM/RANCH, HOUSE	97	126.7013	$550,969	$20,603,642	$18,917,131
E2	REAL, FARM/RANCH, MOBILE HOME	5	6.5900	$0	$360,957	$353,951
E3	REAL, FARM/RANCH, OTHER IMPROV	9	119.2300	$0	$2,750,230	$2,750,230
F1	REAL, Commercial	242	320.7139	$4,425,969	$282,690,492	$282,688,944
F2	REAL, Industrial	2	8.4091	$0	$2,168,873	$2,168,873
G1	OIL AND GAS	12		$0	$305,340	$305,340
L1	TANGIBLE, PERSONAL PROPERTY, C	248		$6,503	$13,381,983	$13,381,983
L2	TANGIBLE, PERSONAL PROPERTY, I	3		$5,215,310	$5,226,110	$5,226,110
M1	TANGIBLE OTHER PERSONAL, MOBI	91		$484,881	$1,990,468	$1,949,828
M3	TANGIBLE OTHER PERSONAL	33		$181,261	$230,545	$223,472
O1	INVENTORY, VACANT RES LAND	53	9.0221	$0	$2,026,386	$2,026,386
O2	INVENTORY, IMPROVED RES	8	1.4055	$204,447	$504,334	$504,334
S	SPECIAL INVENTORY	7		$0	$157,214	$157,214
X	FULL EXEMPTIONS	3		$0	$4,686	$0
		Totals	4,228.1504	$23,556,609	$986,258,606	$915,541,882

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		2		$0	$77,950	$64,608
A		13	10.9361	$0	$3,078,659	$3,078,660
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	191,280	56,840.6437	$716,607,434	$28,105,353,195	$25,805,924,662
A2	REAL, RESIDENTIAL, MOBILE HOME	28,321	8,984.6117	$11,940,283	$1,268,919,191	$1,236,279,275
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		$0	$58,819	$58,819
B		8	9.1451	$0	$12,868,248	$12,868,250
B1	REAL, RESIDENTIAL, DUPLEXES	6,974	2,346.1453	$122,174,929	$2,596,898,692	$2,594,361,276
B2	REAL, RESIDENTIAL, APARTMENTS	332	283.6421	$14,630,925	$170,558,371	$170,494,064
C1	REAL PROPERTY: VACANT LOTS AN	26,974	21,529.4367	$7,745	$1,549,939,753	$1,549,354,834
C2	REAL PROPERTY: COLONIA LOTS A	20	17.4284	$0	$964,809	$964,809
C3	REAL, VACANT PLATTED RURAL OR I	303	435.1244	$1,331	$48,563,518	$48,563,518
D1	REAL PROPERTY: QUALIFIED OPEN-	14,627	263,394.8251	$0	$3,400,597,284	$101,054,056
D1N	Non-Ag Barren Land	1		$0	$15,396	$15,396
D2	RE PROPERTY FARMLAND RANCH I	1,065		$705,345	$20,370,127	$20,295,897
D2N	Non-Ag Brushland	1		$0	$3,745	$3,745
E	RE PROPERTY RURAL LAND NOT QU	5	14.6900	$0	$54,281	$50,009
E1	REAL, FARM/RANCH, HOUSE	5,974	9,376.3894	$17,383,288	$988,134,756	$903,761,361
E2	REAL, FARM/RANCH, MOBILE HOME	793	748.5343	$432,954	$31,761,832	$31,106,192
E3	REAL, FARM/RANCH, OTHER IMPROV	1,443	17,529.6092	$244,331	$263,986,457	$263,572,735
F1	REAL, Commercial	16,290	46,549.5723	$152,577,668	$9,562,050,627	$9,551,814,392
F2	REAL, Industrial	130	472.0972	$708,344	$204,740,059	$194,806,043
G1	OIL AND GAS	2,344		$0	$30,093,609	$30,093,609
G3	G3	49	1,767.8296	$0	$2,440,983	$2,440,983
J1	REAL & TANGIBLE PERSONAL, UTIL	6	19.1630	$0	$797,175	$797,175
J2	REAL & TANGIBLE PERSONAL, UTIL	63	13.2090	$0	$26,050,106	$26,050,106
J3	REAL & TANGIBLE PERSONAL, UTIL	592	153.0662	$12,136,164	$672,665,929	$672,665,929
J4	REAL & TANGIBLE PERSONAL, UTIL	217	19.3971	$37,168	$42,923,910	$42,923,910
J5	REAL & TANGIBLE PERSONAL, UTIL	142	257.1520	$0	$11,528,414	$11,528,414
J6	REAL & TANGIBLE PERSONAL, UTIL	391	0.3015	$0	$88,613,842	$88,613,842
J7	REAL & TANGIBLE PERSONAL, UTIL	22	0.1278	$3,248	$36,856,388	$36,856,388
K1	FARM/RANCH PERS	4		$0	$20,522	$20,522
L1	TANGIBLE, PERSONAL PROPERTY, C	20,041		$5,270,513	$3,362,288,444	$2,931,261,542
L2	TANGIBLE, PERSONAL PROPERTY, I	906		$33,140,400	$327,886,104	$295,696,783
L5	POLLUTION CONTROL	1		$0	$63,690	$31,150
L7	EXEMPT	2		$0	$19,861,830	$0
M1	TANGIBLE OTHER PERSONAL, MOBI	12,982		$19,599,219	$337,304,957	$326,120,633
M3	TANGIBLE OTHER PERSONAL	2,357		$978,154	$11,150,291	$10,780,064
O1	INVENTORY, VACANT RES LAND	1,212	207.6992	$0	$42,094,091	$42,094,091
O2	INVENTORY, IMPROVED RES	125	18.3563	$8,602,158	$14,688,479	$14,688,479
S	SPECIAL INVENTORY	815		$0	$293,935,688	$293,935,688
X	FULL EXEMPTIONS	10,151	50,316.9021	$41,322,472	$5,908,470,515	$0
		Totals	481,316.0348	$1,158,504,073	$59,458,730,736	$47,315,091,909

New Value

TOTAL NEW VALUE MARKET:	**$1,158,504,073**
TOTAL NEW VALUE TAXABLE:	**$1,096,551,199**

New Exemptions

Exemption	Description	Count		
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2021 Market Value	$415,708
EX-XV	Other Exemptions (including public property, r	531	2021 Market Value	$46,592,373
EX366	HB366 Exempt	1,626	2021 Market Value	$7,003,377
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$54,011,458**

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	50	$458,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	$10,000
DV2	Disabled Veterans 30% - 49%	37	$348,011
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	4	$30,000
DV3	Disabled Veterans 50% - 69%	66	$702,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	5	$50,000
DV4	Disabled Veterans 70% - 100%	193	$2,261,701
DV4S	Disabled Veterans Surviving Spouse 70% - 100	8	$96,000
DVHS	Disabled Veteran Homestead	171	$32,443,793
DVHSS	Disabled Veteran Homestead Surviving Spouse	5	$877,279
	PARTIAL EXEMPTIONS VALUE LOSS	**541**	**$37,276,784**
		NEW EXEMPTIONS VALUE LOSS	**$91,288,242**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$91,288,242**

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
124,620	$154,576	$15,317	$139,259

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
121,451	$153,368	$15,195	$138,173

2022 CERTIFIED TOTALS

DR1 - DRAINAGE DISTRICT #1

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4,430	$986,258,606.00	$760,161,226

Land	Value
Homesite:	163,362,426
Non Homesite:	255,532,710
Ag Market:	167,277,364
Timber Market:	0

Improvement	Value
Homesite:	452,412,520
Non Homesite:	471,380,473

Non Real	Count	Value
Personal Property:	495	61,482,549
Mineral Property:	144	1,326,851
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	167,277,364	0
Ag Use:	5,955,539	0
Timber Use:	0	0
Productivity Loss:	161,321,825	0

Total Land	(+)	586,172,500
Total Improvements	(+)	923,792,993
Total Non Real	(+)	62,809,400
Market Value	=	1,572,774,893
Productivity Loss	(-)	161,321,825
Appraised Value	=	1,411,453,068
Homestead Cap	(-)	56,447,198
Assessed Value	=	1,355,005,870
Total Exemptions Amount (Breakdown on Next Page)	(-)	131,508,369
Net Taxable	=	1,223,497,501

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
238,582.01 = 1,223,497,501 * (0.019500 / 100)

Certified Estimate of Market Value:	1,572,774,893
Certified Estimate of Taxable Value:	1,223,497,501
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	29	0	292,000	292,000
DV1S	3	0	15,000	15,000
DV2	7	0	71,930	71,930
DV3	17	0	172,000	172,000
DV3S	1	0	10,000	10,000
DV4	49	0	576,784	576,784
DV4S	1	0	0	0
DVHS	72	0	11,517,900	11,517,900
DVHSS	5	0	401,146	401,146
EX	4	0	4,170	4,170
EX-XR	22	0	1,069,961	1,069,961
EX-XV	313	0	113,867,083	113,867,083
EX366	64	0	68,945	68,945
HS	5,703	0	0	0
PC	1	3,441,450	0	3,441,450
	Totals	**3,441,450**	**128,066,919**	**131,508,369**

Land	Value
Homesite:	2,310,490
Non Homesite:	2,550,450
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	7,658,116
Non Homesite:	3,524,513

Non Real	Count	Value
Personal Property:	7	265,526
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	4,860,940
Total Improvements	(+)	11,182,629
Total Non Real	(+)	265,526
Market Value	=	16,309,095
Productivity Loss	(-)	0
Appraised Value	=	16,309,095
Homestead Cap	(-)	1,197,730
Assessed Value	=	15,111,365
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	15,111,365

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
2,946.72 = 15,111,365 * (0.019500 / 100)

Certified Estimate of Market Value:	12,291,903
Certified Estimate of Taxable Value:	12,169,896
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	66	0	0	0
	Totals	**0**	**0**	**0**

Land	Value
Homesite:	165,672,916
Non Homesite:	258,083,160
Ag Market:	167,277,364
Timber Market:	0

Improvement	Value
Homesite:	460,070,636
Non Homesite:	474,904,986

Non Real	Count	Value
Personal Property:	502	61,748,075
Mineral Property:	144	1,326,851
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	167,277,364	0
Ag Use:	5,955,539	0
Timber Use:	0	0
Productivity Loss:	161,321,825	0

Total Land	(+)	591,033,440
Total Improvements	(+)	934,975,622
Total Non Real	(+)	63,074,926
Market Value	=	1,589,083,988
Productivity Loss	(-)	161,321,825
Appraised Value	=	1,427,762,163
Homestead Cap	(-)	57,644,928
Assessed Value	=	1,370,117,235
Total Exemptions Amount (Breakdown on Next Page)	(-)	131,508,369
Net Taxable	=	1,238,608,866

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
241,528.73 = 1,238,608,866 * (0.019500 / 100)

Certified Estimate of Market Value:	1,585,066,796
Certified Estimate of Taxable Value:	1,235,667,397
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	29	0	292,000	292,000
DV1S	3	0	15,000	15,000
DV2	7	0	71,930	71,930
DV3	17	0	172,000	172,000
DV3S	1	0	10,000	10,000
DV4	49	0	576,784	576,784
DV4S	1	0	0	0
DVHS	72	0	11,517,900	11,517,900
DVHSS	5	0	401,146	401,146
EX	4	0	4,170	4,170
EX-XR	22	0	1,069,961	1,069,961
EX-XV	313	0	113,867,083	113,867,083
EX366	64	0	68,945	68,945
HS	5,769	0	0	0
PC	1	3,441,450	0	3,441,450
	Totals	**3,441,450**	**128,066,919**	**131,508,369**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,580	4,655.4115	$16,785,127	$904,281,557	$842,329,403
B	MULTIFAMILY RESIDENCE	126	66.2370	$4,343,411	$33,258,421	$33,231,993
C1	VACANT LOTS AND LAND TRACTS	1,500	1,136.8728	$0	$53,839,757	$53,779,757
D1	QUALIFIED OPEN-SPACE LAND	1,064	14,773.7702	$0	$167,277,364	$5,935,816
D2	IMPROVEMENTS ON QUALIFIED OP	53		$26,876	$640,408	$639,455
E	RURAL LAND, NON QUALIFIED OPE	606	1,762.2645	$742,550	$92,499,286	$85,838,985
F1	COMMERCIAL REAL PROPERTY	385	454.2317	$1,116,615	$58,440,070	$58,403,894
F2	INDUSTRIAL AND MANUFACTURIN	5	32.3200	$0	$64,366,297	$60,924,847
G1	OIL AND GAS	139		$0	$1,322,635	$1,322,635
J2	GAS DISTRIBUTION SYSTEM	3		$0	$224,660	$224,660
J3	ELECTRIC COMPANY (INCLUDING C	44	1.0000	$70	$30,092,294	$30,092,294
J4	TELEPHONE COMPANY (INCLUDI	10		$0	$1,083,610	$1,083,610
J5	RAILROAD	3	10.8700	$0	$101,750	$101,750
J6	PIPELAND COMPANY	13		$0	$1,184,980	$1,184,980
L1	COMMERCIAL PERSONAL PROPE	306		$5,320	$23,975,857	$23,975,857
L2	INDUSTRIAL AND MANUFACTURIN	41		$760	$4,227,111	$4,227,111
M1	TANGIBLE OTHER PERSONAL, MOB	371		$783,298	$13,583,322	$12,835,099
O	RESIDENTIAL INVENTORY	193	40.9060	$0	$7,118,167	$7,118,167
S	SPECIAL INVENTORY TAX	15		$0	$247,188	$247,188
X	TOTALLY EXEMPT PROPERTY	403	1,494.0334	$4,056,809	$115,010,159	$0
		Totals	24,427.9171	$27,860,836	$1,572,774,893	$1,223,497,501

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	96	59.4296	$157,432	$12,785,886	$11,588,156
B	MULTIFAMILY RESIDENCE	5	0.8701	$0	$899,481	$899,481
C1	VACANT LOTS AND LAND TRACTS	11	30.0482	$0	$729,181	$729,181
E	RURAL LAND, NON QUALIFIED OPE	4	17.4500	$0	$334,846	$334,846
F1	COMMERCIAL REAL PROPERTY	6	11.1119	$20,629	$1,256,950	$1,256,950
L1	COMMERCIAL PERSONAL PROPE	7		$0	$265,526	$265,526
O	RESIDENTIAL INVENTORY	1	0.2052	$0	$37,225	$37,225
		Totals	119.1150	$178,061	$16,309,095	$15,111,365

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,676	4,714.8411	$16,942,559	$917,067,443	$853,917,559
B	MULTIFAMILY RESIDENCE	131	67.1071	$4,343,411	$34,157,902	$34,131,474
C1	VACANT LOTS AND LAND TRACTS	1,511	1,166.9210	$0	$54,568,938	$54,508,938
D1	QUALIFIED OPEN-SPACE LAND	1,064	14,773.7702	$0	$167,277,364	$5,935,816
D2	IMPROVEMENTS ON QUALIFIED OP	53		$26,876	$640,408	$639,455
E	RURAL LAND, NON QUALIFIED OPE	610	1,779.7145	$742,550	$92,834,132	$86,173,831
F1	COMMERCIAL REAL PROPERTY	391	465.3436	$1,137,244	$59,697,020	$59,660,844
F2	INDUSTRIAL AND MANUFACTURIN	5	32.3200	$0	$64,366,297	$60,924,847
G1	OIL AND GAS	139		$0	$1,322,635	$1,322,635
J2	GAS DISTRIBUTION SYSTEM	3		$0	$224,660	$224,660
J3	ELECTRIC COMPANY (INCLUDING C	44	1.0000	$70	$30,092,294	$30,092,294
J4	TELEPHONE COMPANY (INCLUDI	10		$0	$1,083,610	$1,083,610
J5	RAILROAD	3	10.8700	$0	$101,750	$101,750
J6	PIPELAND COMPANY	13		$0	$1,184,980	$1,184,980
L1	COMMERCIAL PERSONAL PROPE	313		$5,320	$24,241,383	$24,241,383
L2	INDUSTRIAL AND MANUFACTURIN	41		$760	$4,227,111	$4,227,111
M1	TANGIBLE OTHER PERSONAL, MOB	371		$783,298	$13,583,322	$12,835,099
O	RESIDENTIAL INVENTORY	194	41.1112	$0	$7,155,392	$7,155,392
S	SPECIAL INVENTORY TAX	15		$0	$247,188	$247,188
X	TOTALLY EXEMPT PROPERTY	403	1,494.0334	$4,056,809	$115,010,159	$0
		Totals	24,547.0321	$28,038,897	$1,589,083,988	$1,238,608,866

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		$0	$58,750	$58,750
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	8,037	3,919.4208	$16,195,679	$822,965,447	$763,152,266
A2	REAL, RESIDENTIAL, MOBILE HOME	1,930	735.9907	$589,448	$81,316,110	$79,177,137
B1	REAL, RESIDENTIAL, DUPLEXES	112	54.8052	$4,298,798	$25,947,462	$25,932,797
B2	REAL, RESIDENTIAL, APARTMENTS	20	11.4318	$44,613	$7,310,959	$7,299,196
C1	REAL PROPERTY: VACANT LOTS AN	1,496	1,135.9896	$0	$53,741,592	$53,681,592
C3	REAL, VACANT PLATTED RURAL OR I	4	0.8832	$0	$98,165	$98,165
D1	REAL PROPERTY: QUALIFIED OPEN-	1,064	14,773.7702	$0	$167,277,364	$5,935,816
D1N	Non-Ag Barren Land	1		$0	$15,396	$15,396
D2	RE PROPERTY FARMLAND RANCH I	53		$26,876	$640,408	$639,455
E1	REAL, FARM/RANCH, HOUSE	493	801.1261	$700,883	$77,284,895	$70,751,781
E2	REAL, FARM/RANCH, MOBILE HOME	66	80.6019	$41,667	$2,950,877	$2,823,690
E3	REAL, FARM/RANCH, OTHER IMPROV	89	880.5365	$0	$12,248,118	$12,248,118
F1	REAL, Commercial	385	454.2317	$1,116,615	$58,440,070	$58,403,894
F2	REAL, Industrial	5	32.3200	$0	$64,366,297	$60,924,847
G1	OIL AND GAS	139		$0	$1,322,635	$1,322,635
J2	REAL & TANGIBLE PERSONAL, UTIL	3		$0	$224,660	$224,660
J3	REAL & TANGIBLE PERSONAL, UTIL	44	1.0000	$70	$30,092,294	$30,092,294
J4	REAL & TANGIBLE PERSONAL, UTIL	10		$0	$1,083,610	$1,083,610
J5	REAL & TANGIBLE PERSONAL, UTIL	3	10.8700	$0	$101,750	$101,750
J6	REAL & TANGIBLE PERSONAL, UTIL	13		$0	$1,184,980	$1,184,980
L1	TANGIBLE, PERSONAL PROPERTY, C	306		$5,320	$23,917,107	$23,917,107
L2	TANGIBLE, PERSONAL PROPERTY, I	41		$760	$4,227,111	$4,227,111
M1	TANGIBLE OTHER PERSONAL, MOBI	369		$774,174	$13,573,233	$12,825,010
M3	TANGIBLE OTHER PERSONAL	2		$9,124	$10,089	$10,089
O1	INVENTORY, VACANT RES LAND	191	40.5105	$0	$7,046,424	$7,046,424
O2	INVENTORY, IMPROVED RES	2	0.3955	$0	$71,743	$71,743
S	SPECIAL INVENTORY	15		$0	$247,188	$247,188
X	FULL EXEMPTIONS	403	1,494.0334	$4,056,809	$115,010,159	$0
		Totals	24,427.9171	$27,860,836	$1,572,774,893	$1,223,497,501

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	90	53.5832	$115,789	$12,332,595	$11,157,809
A2	REAL, RESIDENTIAL, MOBILE HOME	9	5.8464	$41,643	$453,291	$430,347
B1	REAL, RESIDENTIAL, DUPLEXES	5	0.8701	$0	$899,481	$899,481
C1	REAL PROPERTY: VACANT LOTS AN	11	30.0482	$0	$729,181	$729,181
E1	REAL, FARM/RANCH, HOUSE	2	0.3300	$0	$76,910	$76,910
E2	REAL, FARM/RANCH, MOBILE HOME	1	4.3900	$0	$105,176	$105,176
E3	REAL, FARM/RANCH, OTHER IMPROV	1	12.7300	$0	$152,760	$152,760
F1	REAL, Commercial	6	11.1119	$20,629	$1,256,950	$1,256,950
L1	TANGIBLE, PERSONAL PROPERTY, C	7		$0	$265,526	$265,526
O1	INVENTORY, VACANT RES LAND	1	0.2052	$0	$37,225	$37,225
		Totals	119.1150	$178,061	$16,309,095	$15,111,365

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		$0	$58,750	$58,750
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	8,127	3,973.0040	$16,311,468	$835,298,042	$774,310,075
A2	REAL, RESIDENTIAL, MOBILE HOME	1,939	741.8371	$631,091	$81,769,401	$79,607,484
B1	REAL, RESIDENTIAL, DUPLEXES	117	55.6753	$4,298,798	$26,846,943	$26,832,278
B2	REAL, RESIDENTIAL, APARTMENTS	20	11.4318	$44,613	$7,310,959	$7,299,196
C1	REAL PROPERTY: VACANT LOTS AN	1,507	1,166.0378	$0	$54,470,773	$54,410,773
C3	REAL, VACANT PLATTED RURAL OR I	4	0.8832	$0	$98,165	$98,165
D1	REAL PROPERTY: QUALIFIED OPEN-	1,064	14,773.7702	$0	$167,277,364	$5,935,816
D1N	Non-Ag Barren Land	1		$0	$15,396	$15,396
D2	RE PROPERTY FARMLAND RANCH I	53		$26,876	$640,408	$639,455
E1	REAL, FARM/RANCH, HOUSE	495	801.4561	$700,883	$77,361,805	$70,828,691
E2	REAL, FARM/RANCH, MOBILE HOME	67	84.9919	$41,667	$3,056,053	$2,928,866
E3	REAL, FARM/RANCH, OTHER IMPROV	90	893.2665	$0	$12,400,878	$12,400,878
F1	REAL, Commercial	391	465.3436	$1,137,244	$59,697,020	$59,660,844
F2	REAL, Industrial	5	32.3200	$0	$64,366,297	$60,924,847
G1	OIL AND GAS	139		$0	$1,322,635	$1,322,635
J2	REAL & TANGIBLE PERSONAL, UTIL	3		$0	$224,660	$224,660
J3	REAL & TANGIBLE PERSONAL, UTIL	44	1.0000	$70	$30,092,294	$30,092,294
J4	REAL & TANGIBLE PERSONAL, UTIL	10		$0	$1,083,610	$1,083,610
J5	REAL & TANGIBLE PERSONAL, UTIL	3	10.8700	$0	$101,750	$101,750
J6	REAL & TANGIBLE PERSONAL, UTIL	13		$0	$1,184,980	$1,184,980
L1	TANGIBLE, PERSONAL PROPERTY, C	313		$5,320	$24,182,633	$24,182,633
L2	TANGIBLE, PERSONAL PROPERTY, I	41		$760	$4,227,111	$4,227,111
M1	TANGIBLE OTHER PERSONAL, MOBI	369		$774,174	$13,573,233	$12,825,010
M3	TANGIBLE OTHER PERSONAL	2		$9,124	$10,089	$10,089
O1	INVENTORY, VACANT RES LAND	192	40.7157	$0	$7,083,649	$7,083,649
O2	INVENTORY, IMPROVED RES	2	0.3955	$0	$71,743	$71,743
S	SPECIAL INVENTORY	15		$0	$247,188	$247,188
X	FULL EXEMPTIONS	403	1,494.0334	$4,056,809	$115,010,159	$0
		Totals	24,547.0321	$28,038,897	$1,589,083,988	$1,238,608,866

New Value

TOTAL NEW VALUE MARKET:	**$28,038,897**
TOTAL NEW VALUE TAXABLE:	**$23,943,809**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	6	2021 Market Value	$623,040
EX366	HB366 Exempt	49	2021 Market Value	$61,258
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$684,298**

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	$22,000
DV3	Disabled Veterans 50% - 69%	1	$10,000
DV4	Disabled Veterans 70% - 100%	5	$60,000
DVHS	Disabled Veteran Homestead	4	$710,642
HS	Homestead	154	$0
	PARTIAL EXEMPTIONS VALUE LOSS	**167**	**$802,642**
		NEW EXEMPTIONS VALUE LOSS	**$1,486,940**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$1,486,940**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
6	$1,315,214	$730,880

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,639	$109,880	$10,118	$99,762

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,350	$105,851	$9,790	$96,061

2022 CERTIFIED TOTALS

FD1 - EMS DIST #01

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
126	$16,309,095.00	$12,169,896

Land	Value
Homesite:	132,282,144
Non Homesite:	285,859,224
Ag Market:	572,464,116
Timber Market:	0

Improvement	Value
Homesite:	360,634,207
Non Homesite:	459,507,441

Non Real	Count	Value
Personal Property:	748	145,101,167
Mineral Property:	161	1,381,672
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	572,464,116	0
Ag Use:	33,828,630	0
Timber Use:	0	0
Productivity Loss:	538,635,486	0

Total Land	(+)	990,605,484
Total Improvements	(+)	820,141,648
Total Non Real	(+)	146,482,839
Market Value	=	1,957,229,971
Productivity Loss	(-)	538,635,486
Appraised Value	=	1,418,594,485
Homestead Cap	(-)	51,759,961
Assessed Value	=	1,366,834,524
Total Exemptions Amount (Breakdown on Next Page)	(-)	162,362,497
Net Taxable	=	1,204,472,027

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
417,951.79 = 1,204,472,027 * (0.034700 / 100)

Certified Estimate of Market Value:	1,957,229,971
Certified Estimate of Taxable Value:	1,204,472,027
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	1,895,245	0	1,895,245
DV1	30	0	318,000	318,000
DV1S	1	0	5,000	5,000
DV2	12	0	126,000	126,000
DV2S	1	0	7,500	7,500
DV3	27	0	298,000	298,000
DV3S	2	0	20,000	20,000
DV4	76	0	809,582	809,582
DV4S	5	0	60,000	60,000
DVHS	96	0	13,792,398	13,792,398
DVHSS	11	0	1,181,081	1,181,081
EX	4	0	220,343	220,343
EX-XD	1	0	83,779	83,779
EX-XR	19	0	2,702,887	2,702,887
EX-XU	1	0	4,448	4,448
EX-XV	660	0	139,266,283	139,266,283
EX-XV (Prorated)	1	0	65,197	65,197
EX366	89	0	73,939	73,939
FR	1	411,395	0	411,395
HS	5,153	0	0	0
PC	1	1,021,420	0	1,021,420
	Totals	**3,328,060**	**159,034,437**	**162,362,497**

Land	Value
Homesite:	1,798,441
Non Homesite:	1,528,680
Ag Market:	1,313,288
Timber Market:	0

Improvement	Value
Homesite:	6,385,339
Non Homesite:	3,687,559

Non Real	Count	Value
Personal Property:	4	229,400
Mineral Property:	2	13,370
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	1,313,288	0
Ag Use:	25,135	0
Timber Use:	0	0
Productivity Loss:	1,288,153	0

Total Land	(+)	4,640,409
Total Improvements	(+)	10,072,898
Total Non Real	(+)	242,770
Market Value	=	14,956,077
Productivity Loss	(-)	1,288,153
Appraised Value	=	13,667,924
Homestead Cap	(-)	1,083,850
Assessed Value	=	12,584,074
Total Exemptions Amount (Breakdown on Next Page)	(-)	55,473
Net Taxable	=	12,528,601

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
4,347.42 = 12,528,601 * (0.034700 / 100)

Certified Estimate of Market Value:	11,149,624
Certified Estimate of Taxable Value:	10,210,386
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX-XV	1	0	43,473	43,473
HS	64	0	0	0
	Totals	**0**	**55,473**	**55,473**

Land	Value
Homesite:	134,080,585
Non Homesite:	287,387,904
Ag Market:	573,777,404
Timber Market:	0

Improvement	Value
Homesite:	367,019,546
Non Homesite:	463,195,000

Non Real	Count	Value
Personal Property:	752	145,330,567
Mineral Property:	163	1,395,042
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	573,777,404	0
Ag Use:	33,853,765	0
Timber Use:	0	0
Productivity Loss:	539,923,639	0

Total Land	(+)	995,245,893
Total Improvements	(+)	830,214,546
Total Non Real	(+)	146,725,609
Market Value	=	1,972,186,048
Productivity Loss	(-)	539,923,639
Appraised Value	=	1,432,262,409
Homestead Cap	(-)	52,843,811
Assessed Value	=	1,379,418,598
Total Exemptions Amount (Breakdown on Next Page)	(-)	162,417,970
Net Taxable	=	1,217,000,628

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
422,299.22 = 1,217,000,628 * (0.034700 / 100)

Certified Estimate of Market Value:	1,968,379,595
Certified Estimate of Taxable Value:	1,214,682,413
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	1,895,245	0	1,895,245
DV1	30	0	318,000	318,000
DV1S	1	0	5,000	5,000
DV2	12	0	126,000	126,000
DV2S	1	0	7,500	7,500
DV3	27	0	298,000	298,000
DV3S	2	0	20,000	20,000
DV4	77	0	821,582	821,582
DV4S	5	0	60,000	60,000
DVHS	96	0	13,792,398	13,792,398
DVHSS	11	0	1,181,081	1,181,081
EX	4	0	220,343	220,343
EX-XD	1	0	83,779	83,779
EX-XR	19	0	2,702,887	2,702,887
EX-XU	1	0	4,448	4,448
EX-XV	661	0	139,309,756	139,309,756
EX-XV (Prorated)	1	0	65,197	65,197
EX366	89	0	73,939	73,939
FR	1	411,395	0	411,395
HS	5,217	0	0	0
PC	1	1,021,420	0	1,021,420
	Totals	**3,328,060**	**159,089,910**	**162,417,970**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,660	5,297.1156	$10,952,662	$693,759,999	$637,659,376
B	MULTIFAMILY RESIDENCE	72	43.3320	$0	$15,154,096	$15,136,757
C1	VACANT LOTS AND LAND TRACTS	1,995	1,875.5984	$0	$53,661,508	$53,604,808
C2	COLONIA LOTS AND LAND TRACTS	2	0.1543	$0	$11,760	$11,760
D1	QUALIFIED OPEN-SPACE LAND	3,840	86,992.3459	$0	$572,464,116	$33,780,972
D2	IMPROVEMENTS ON QUALIFIED OP	194		$253,364	$4,475,301	$4,434,708
E	RURAL LAND, NON QUALIFIED OPE	1,362	5,506.4021	$3,449,734	$154,470,616	$142,813,921
F1	COMMERCIAL REAL PROPERTY	489	750.0830	$552,100	$145,209,436	$145,184,774
F2	INDUSTRIAL AND MANUFACTURIN	11	9.9372	$0	$34,466,086	$33,444,666
G1	OIL AND GAS	149		$0	$1,369,912	$1,369,912
G3	OTHER SUB-SURFACE INTERESTS	2	47.8500	$0	$121,539	$121,539
J2	GAS DISTRIBUTION SYSTEM	10	0.4521	$0	$1,237,682	$1,237,682
J3	ELECTRIC COMPANY (INCLUDING C	115	0.8174	$60	$44,150,321	$44,150,321
J4	TELEPHONE COMPANY (INCLUDI	40	0.3214	$50,000	$2,585,902	$2,585,902
J5	RAILROAD	19	49.1600	$0	$1,664,551	$1,664,551
J6	PIPELAND COMPANY	33		$0	$3,634,370	$3,634,370
J7	CABLE TELEVISION COMPANY	3		$0	$561,390	$561,390
L1	COMMERCIAL PERSONAL PROPE	407		$3,189	$63,675,462	$63,264,067
L2	INDUSTRIAL AND MANUFACTURIN	30		$184,460	$7,716,916	$7,716,916
M1	TANGIBLE OTHER PERSONAL, MOB	428		$1,423,962	$11,978,517	$11,545,266
O	RESIDENTIAL INVENTORY	4	4.8802	$0	$148,703	$148,703
S	SPECIAL INVENTORY TAX	18		$0	$399,667	$399,667
X	TOTALLY EXEMPT PROPERTY	776	4,728.6356	$584,835	$144,312,121	$0
		Totals	105,307.0852	$17,454,366	$1,957,229,971	$1,204,472,028

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	99	52.6355	$100,038	$10,069,902	$9,177,299
C1	VACANT LOTS AND LAND TRACTS	5	2.5181	$0	$66,090	$66,090
D1	QUALIFIED OPEN-SPACE LAND	15	98.8900	$0	$1,313,288	$25,135
D2	IMPROVEMENTS ON QUALIFIED OP	2		$134	$5,700	$5,700
E	RURAL LAND, NON QUALIFIED OPE	17	38.0100	$0	$2,398,678	$2,195,431
F1	COMMERCIAL REAL PROPERTY	3	7.7971	$0	$635,857	$635,857
G1	OIL AND GAS	2		$0	$13,370	$13,370
L1	COMMERCIAL PERSONAL PROPE	4		$0	$229,400	$229,400
M1	TANGIBLE OTHER PERSONAL, MOB	3		$12,355	$180,319	$180,319
X	TOTALLY EXEMPT PROPERTY	1	4.9900	$0	$43,473	$0
	Totals	204.8407		$112,527	$14,956,077	$12,528,601

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,759	5,349.7511	$11,052,700	$703,829,901	$646,836,675
B	MULTIFAMILY RESIDENCE	72	43.3320	$0	$15,154,096	$15,136,757
C1	VACANT LOTS AND LAND TRACTS	2,000	1,878.1165	$0	$53,727,598	$53,670,898
C2	COLONIA LOTS AND LAND TRACTS	2	0.1543	$0	$11,760	$11,760
D1	QUALIFIED OPEN-SPACE LAND	3,855	87,091.2359	$0	$573,777,404	$33,806,107
D2	IMPROVEMENTS ON QUALIFIED OP	196		$253,498	$4,481,001	$4,440,408
E	RURAL LAND, NON QUALIFIED OPE	1,379	5,544.4121	$3,449,734	$156,869,294	$145,009,352
F1	COMMERCIAL REAL PROPERTY	492	757.8801	$552,100	$145,845,293	$145,820,631
F2	INDUSTRIAL AND MANUFACTURIN	11	9.9372	$0	$34,466,086	$33,444,666
G1	OIL AND GAS	151		$0	$1,383,282	$1,383,282
G3	OTHER SUB-SURFACE INTERESTS	2	47.8500	$0	$121,539	$121,539
J2	GAS DISTRIBUTION SYSTEM	10	0.4521	$0	$1,237,682	$1,237,682
J3	ELECTRIC COMPANY (INCLUDING C	115	0.8174	$60	$44,150,321	$44,150,321
J4	TELEPHONE COMPANY (INCLUDI	40	0.3214	$50,000	$2,585,902	$2,585,902
J5	RAILROAD	19	49.1600	$0	$1,664,551	$1,664,551
J6	PIPELAND COMPANY	33		$0	$3,634,370	$3,634,370
J7	CABLE TELEVISION COMPANY	3		$0	$561,390	$561,390
L1	COMMERCIAL PERSONAL PROPE	411		$3,189	$63,904,862	$63,493,467
L2	INDUSTRIAL AND MANUFACTURIN	30		$184,460	$7,716,916	$7,716,916
M1	TANGIBLE OTHER PERSONAL, MOB	431		$1,436,317	$12,158,836	$11,725,585
O	RESIDENTIAL INVENTORY	4	4.8802	$0	$148,703	$148,703
S	SPECIAL INVENTORY TAX	18		$0	$399,667	$399,667
X	TOTALLY EXEMPT PROPERTY	777	4,733.6256	$584,835	$144,355,594	$0
		Totals	105,511.9259	$17,566,893	$1,972,186,048	$1,217,000,629

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	7,633	4,522.3182	$10,117,230	$639,632,797	$585,020,775
A2	REAL, RESIDENTIAL, MOBILE HOME	1,353	774.7974	$835,432	$54,127,202	$52,638,601
B		1		$0	$1,895,244	$1,895,244
B1	REAL, RESIDENTIAL, DUPLEXES	63	26.2065	$0	$9,452,112	$9,436,198
B2	REAL, RESIDENTIAL, APARTMENTS	9	17.1255	$0	$3,806,740	$3,805,315
C1	REAL PROPERTY: VACANT LOTS AN	1,974	1,870.1913	$0	$53,236,352	$53,179,652
C2	REAL PROPERTY: COLONIA LOTS A	2	0.1543	$0	$11,760	$11,760
C3	REAL, VACANT PLATTED RURAL OR I	21	5.4071	$0	$425,156	$425,156
D1	REAL PROPERTY: QUALIFIED OPEN-	3,840	86,992.3459	$0	$572,464,116	$33,780,972
D2	RE PROPERTY FARMLAND RANCH I	194		$253,364	$4,475,301	$4,434,708
E	RE PROPERTY RURAL LAND NOT QU	3	17.3900	$0	$87,831	$85,525
E1	REAL, FARM/RANCH, HOUSE	1,031	1,550.3793	$3,242,285	$124,597,714	$113,127,963
E2	REAL, FARM/RANCH, MOBILE HOME	135	161.3588	$62,553	$4,901,113	$4,733,117
E3	REAL, FARM/RANCH, OTHER IMPROV	278	3,777.2740	$144,896	$24,883,958	$24,867,316
F1	REAL, Commercial	489	750.0830	$552,100	$145,209,436	$145,184,774
F2	REAL, Industrial	11	9.9372	$0	$34,466,086	$33,444,666
G1	OIL AND GAS	149		$0	$1,369,912	$1,369,912
G3	G3	2	47.8500	$0	$121,539	$121,539
J2	REAL & TANGIBLE PERSONAL, UTIL	10	0.4521	$0	$1,237,682	$1,237,682
J3	REAL & TANGIBLE PERSONAL, UTIL	115	0.8174	$60	$44,150,321	$44,150,321
J4	REAL & TANGIBLE PERSONAL, UTIL	40	0.3214	$50,000	$2,585,902	$2,585,902
J5	REAL & TANGIBLE PERSONAL, UTIL	19	49.1600	$0	$1,664,551	$1,664,551
J6	REAL & TANGIBLE PERSONAL, UTIL	33		$0	$3,634,370	$3,634,370
J7	REAL & TANGIBLE PERSONAL, UTIL	3		$0	$561,390	$561,390
L1	TANGIBLE, PERSONAL PROPERTY, C	407		$3,189	$63,675,462	$63,264,067
L2	TANGIBLE, PERSONAL PROPERTY, I	30		$184,460	$7,716,916	$7,716,916
M1	TANGIBLE OTHER PERSONAL, MOBI	397		$1,423,962	$11,744,109	$11,325,731
M3	TANGIBLE OTHER PERSONAL	31		$0	$234,408	$219,535
O1	INVENTORY, VACANT RES LAND	4	4.8802	$0	$148,703	$148,703
S	SPECIAL INVENTORY	18		$0	$399,667	$399,667
X	FULL EXEMPTIONS	776	4,728.6356	$584,835	$144,312,121	$0
		Totals	105,307.0852	$17,454,366	$1,957,229,971	$1,204,472,028

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	95	51.1175	$100,038	$9,881,392	$8,997,973
A2	REAL, RESIDENTIAL, MOBILE HOME	5	1.5180	$0	$188,510	$179,326
C1	REAL PROPERTY: VACANT LOTS AN	5	2.5181	$0	$66,090	$66,090
D1	REAL PROPERTY: QUALIFIED OPEN-	15	98.8900	$0	$1,313,288	$25,135
D2	RE PROPERTY FARMLAND RANCH I	2		$134	$5,700	$5,700
E1	REAL, FARM/RANCH, HOUSE	15	17.8400	$0	$2,231,888	$2,028,641
E3	REAL, FARM/RANCH, OTHER IMPROV	3	20.1700	$0	$166,790	$166,790
F1	REAL, Commercial	3	7.7971	$0	$635,857	$635,857
G1	OIL AND GAS	2		$0	$13,370	$13,370
L1	TANGIBLE, PERSONAL PROPERTY, C	4		$0	$229,400	$229,400
M1	TANGIBLE OTHER PERSONAL, MOBI	3		$12,355	$180,319	$180,319
X	FULL EXEMPTIONS	1	4.9900	$0	$43,473	$0
	Totals	204.8407		$112,527	$14,956,077	$12,528,601

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	7,728	4,573.4357	$10,217,268	$649,514,189	$594,018,748
A2	REAL, RESIDENTIAL, MOBILE HOME	1,358	776.3154	$835,432	$54,315,712	$52,817,927
B		1		$0	$1,895,244	$1,895,244
B1	REAL, RESIDENTIAL, DUPLEXES	63	26.2065	$0	$9,452,112	$9,436,198
B2	REAL, RESIDENTIAL, APARTMENTS	9	17.1255	$0	$3,806,740	$3,805,315
C1	REAL PROPERTY: VACANT LOTS AN	1,979	1,872.7094	$0	$53,302,442	$53,245,742
C2	REAL PROPERTY: COLONIA LOTS A	2	0.1543	$0	$11,760	$11,760
C3	REAL, VACANT PLATTED RURAL OR I	21	5.4071	$0	$425,156	$425,156
D1	REAL PROPERTY: QUALIFIED OPEN-	3,855	87,091.2359	$0	$573,777,404	$33,806,107
D2	RE PROPERTY FARMLAND RANCH I	196		$253,498	$4,481,001	$4,440,408
E	RE PROPERTY RURAL LAND NOT QU	3	17.3900	$0	$87,831	$85,525
E1	REAL, FARM/RANCH, HOUSE	1,046	1,568.2193	$3,242,285	$126,829,602	$115,156,604
E2	REAL, FARM/RANCH, MOBILE HOME	135	161.3588	$62,553	$4,901,113	$4,733,117
E3	REAL, FARM/RANCH, OTHER IMPROV	281	3,797.4440	$144,896	$25,050,748	$25,034,106
F1	REAL, Commercial	492	757.8801	$552,100	$145,845,293	$145,820,631
F2	REAL, Industrial	11	9.9372	$0	$34,466,086	$33,444,666
G1	OIL AND GAS	151		$0	$1,383,282	$1,383,282
G3	G3	2	47.8500	$0	$121,539	$121,539
J2	REAL & TANGIBLE PERSONAL, UTIL	10	0.4521	$0	$1,237,682	$1,237,682
J3	REAL & TANGIBLE PERSONAL, UTIL	115	0.8174	$60	$44,150,321	$44,150,321
J4	REAL & TANGIBLE PERSONAL, UTIL	40	0.3214	$50,000	$2,585,902	$2,585,902
J5	REAL & TANGIBLE PERSONAL, UTIL	19	49.1600	$0	$1,664,551	$1,664,551
J6	REAL & TANGIBLE PERSONAL, UTIL	33		$0	$3,634,370	$3,634,370
J7	REAL & TANGIBLE PERSONAL, UTIL	3		$0	$561,390	$561,390
L1	TANGIBLE, PERSONAL PROPERTY, C	411		$3,189	$63,904,862	$63,493,467
L2	TANGIBLE, PERSONAL PROPERTY, I	30		$184,460	$7,716,916	$7,716,916
M1	TANGIBLE OTHER PERSONAL, MOBI	400		$1,436,317	$11,924,428	$11,506,050
M3	TANGIBLE OTHER PERSONAL	31		$0	$234,408	$219,535
O1	INVENTORY, VACANT RES LAND	4	4.8802	$0	$148,703	$148,703
S	SPECIAL INVENTORY	18		$0	$399,667	$399,667
X	FULL EXEMPTIONS	777	4,733.6256	$584,835	$144,355,594	$0
		Totals	105,511.9259	$17,566,893	$1,972,186,048	$1,217,000,629

New Value

TOTAL NEW VALUE MARKET:	**$17,566,893**
TOTAL NEW VALUE TAXABLE:	**$16,737,356**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	16	2021 Market Value	$1,868,006
EX366	HB366 Exempt	57	2021 Market Value	$92,255
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$1,960,261**

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	$12,000
DV3	Disabled Veterans 50% - 69%	3	$36,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	$10,000
DV4	Disabled Veterans 70% - 100%	5	$60,000
DVHS	Disabled Veteran Homestead	2	$436,475
HS	Homestead	119	$0
	PARTIAL EXEMPTIONS VALUE LOSS	**131**	**$554,475**
		NEW EXEMPTIONS VALUE LOSS	**$2,514,736**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$2,514,736**

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
5,125	$96,980	$10,268	$86,712

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,567	$90,515	$9,794	$80,721

2022 CERTIFIED TOTALS

FD2 - EMS DIST #02

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
137	$14,956,077.00	$10,210,386

Land	Value
Homesite:	366,575,981
Non Homesite:	781,396,153
Ag Market:	944,217,774
Timber Market:	0

Improvement	Value
Homesite:	916,924,109
Non Homesite:	875,602,233

Non Real	Count	Value
Personal Property:	994	187,020,935
Mineral Property:	605	6,019,017
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	944,217,774	0
Ag Use:	38,363,614	0
Timber Use:	0	0
Productivity Loss:	905,854,160	0

Total Land	(+)	2,092,189,908
Total Improvements	(+)	1,792,526,342
Total Non Real	(+)	193,039,952
Market Value	=	4,077,756,202
Productivity Loss	(-)	905,854,160
Appraised Value	=	3,171,902,042
Homestead Cap	(-)	110,827,642
Assessed Value	=	3,061,074,400
Total Exemptions Amount (Breakdown on Next Page)	(-)	290,843,273
Net Taxable	=	2,770,231,127

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
545,735.53 = 2,770,231,127 * (0.019700 / 100)

Certified Estimate of Market Value:	4,077,756,202
Certified Estimate of Taxable Value:	2,770,231,127

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

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	121,958	0	121,958
DV1	52	0	453,743	453,743
DV1S	1	0	5,000	5,000
DV2	30	0	301,500	301,500
DV2S	3	0	22,500	22,500
DV3	46	0	486,000	486,000
DV3S	1	0	10,000	10,000
DV4	125	0	1,396,381	1,396,381
DV4S	3	0	36,000	36,000
DVHS	178	0	32,855,406	32,855,406
DVHSS	9	0	1,028,099	1,028,099
EX	2	0	117,058	117,058
EX-XD	2	0	63,468	63,468
EX-XJ	1	0	10,298,801	10,298,801
EX-XR	11	0	3,296,280	3,296,280
EX-XV	478	0	239,072,154	239,072,154
EX366	57	0	117,424	117,424
FR	3	848,460	0	848,460
FRSS	1	0	224,049	224,049
HS	9,327	0	0	0
SO	2	88,992	0	88,992
	Totals	**1,059,410**	**289,783,863**	**290,843,273**

Land	Value
Homesite:	7,304,934
Non Homesite:	6,798,801
Ag Market:	10,571,724
Timber Market:	0

Improvement	Value
Homesite:	25,763,642
Non Homesite:	14,420,682

Non Real	Count	Value
Personal Property:	12	4,981,165
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	10,571,724	0
Ag Use:	682,947	0
Timber Use:	0	0
Productivity Loss:	9,888,777	0

Total Land	(+)	24,675,459
Total Improvements	(+)	40,184,324
Total Non Real	(+)	4,981,165
Market Value	=	69,840,948
Productivity Loss	(-)	9,888,777
Appraised Value	=	59,952,171
Homestead Cap	(-)	3,796,217
Assessed Value	=	56,155,954
Total Exemptions Amount (Breakdown on Next Page)	(-)	104,744
Net Taxable	=	56,051,210

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
11,042.09 = 56,051,210 * (0.019700 / 100)

Certified Estimate of Market Value:	48,228,787
Certified Estimate of Taxable Value:	41,758,071
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
DV3	2	0	24,000	24,000
DV4	2	0	24,000	24,000
DVHS	1	0	50,694	50,694
EX366	1	0	1,050	1,050
HS	170	0	0	0
	Totals	**0**	**104,744**	**104,744**

Land	Value
Homesite:	373,880,915
Non Homesite:	788,194,954
Ag Market:	954,789,498
Timber Market:	0

Improvement	Value
Homesite:	942,687,751
Non Homesite:	890,022,915

Non Real	Count	Value
Personal Property:	1,006	192,002,100
Mineral Property:	605	6,019,017
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	954,789,498	0
Ag Use:	39,046,561	0
Timber Use:	0	0
Productivity Loss:	915,742,937	0

Total Land	(+)	2,116,865,367
Total Improvements	(+)	1,832,710,666
Total Non Real	(+)	198,021,117
Market Value	=	4,147,597,150
Productivity Loss	(-)	915,742,937
Appraised Value	=	3,231,854,213
Homestead Cap	(-)	114,623,859
Assessed Value	=	3,117,230,354
Total Exemptions Amount (Breakdown on Next Page)	(-)	290,948,017
Net Taxable	=	2,826,282,337

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
556,777.62 = 2,826,282,337 * (0.019700 / 100)

Certified Estimate of Market Value:	4,125,984,989
Certified Estimate of Taxable Value:	2,811,989,198
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	121,958	0	121,958
DV1	52	0	453,743	453,743
DV1S	2	0	10,000	10,000
DV2	30	0	301,500	301,500
DV2S	3	0	22,500	22,500
DV3	48	0	510,000	510,000
DV3S	1	0	10,000	10,000
DV4	127	0	1,420,381	1,420,381
DV4S	3	0	36,000	36,000
DVHS	179	0	32,906,100	32,906,100
DVHSS	9	0	1,028,099	1,028,099
EX	2	0	117,058	117,058
EX-XD	2	0	63,468	63,468
EX-XJ	1	0	10,298,801	10,298,801
EX-XR	11	0	3,296,280	3,296,280
EX-XV	478	0	239,072,154	239,072,154
EX366	58	0	118,474	118,474
FR	3	848,460	0	848,460
FRSS	1	0	224,049	224,049
HS	9,497	0	0	0
SO	2	88,992	0	88,992
	Totals	**1,059,410**	**289,888,607**	**290,948,017**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18,425	10,522.1712	$59,173,030	$1,907,818,251	$1,791,113,746
B	MULTIFAMILY RESIDENCE	159	109.9563	$2,380,461	$50,650,471	$50,615,355
C1	VACANT LOTS AND LAND TRACTS	3,564	3,568.9885	$0	$160,730,085	$160,606,664
C2	COLONIA LOTS AND LAND TRACTS	3	1.1028	$0	$76,971	$76,971
D1	QUALIFIED OPEN-SPACE LAND	3,883	257,087.8208	$0	$944,217,774	$38,310,167
D2	IMPROVEMENTS ON QUALIFIED OP	382		$265,355	$6,228,689	$6,211,002
E	RURAL LAND, NON QUALIFIED OPE	2,595	8,110.3465	$6,193,651	$404,202,383	$374,240,545
F1	COMMERCIAL REAL PROPERTY	740	1,512.3078	$2,284,159	$128,551,710	$128,458,783
F2	INDUSTRIAL AND MANUFACTURIN	3	7.0200	$0	$399,953	$399,953
G1	OIL AND GAS	600		$0	$6,014,982	$6,014,982
G3	OTHER SUB-SURFACE INTERESTS	2	302.2200	$0	$487,884	$487,884
J2	GAS DISTRIBUTION SYSTEM	3	1.0000	$0	$60,920	$60,920
J3	ELECTRIC COMPANY (INCLUDING C	107	339.6995	$226,377	$98,936,852	$98,936,852
J4	TELEPHONE COMPANY (INCLUDI	24		$0	$3,430,330	$3,430,330
J5	RAILROAD	14	30.1500	$0	$231,948	$231,948
J6	PIPELAND COMPANY	144		$0	$22,052,560	$22,052,560
L1	COMMERCIAL PERSONAL PROPE	543		$67,021	$53,477,325	$52,628,865
L2	INDUSTRIAL AND MANUFACTURIN	68		$547,360	$6,513,440	$6,513,440
M1	TANGIBLE OTHER PERSONAL, MOB	869		$3,330,393	$26,566,863	$25,820,493
O	RESIDENTIAL INVENTORY	15	3.8649	$0	$452,326	$452,326
S	SPECIAL INVENTORY TAX	52		$0	$3,567,341	$3,567,341
X	TOTALLY EXEMPT PROPERTY	553	13,108.3163	$81,047	$253,087,144	$0
		Totals	294,704.9646	$74,548,854	$4,077,756,202	$2,770,231,127

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	221	130.8826	$841,399	$32,072,648	$29,394,444
B	MULTIFAMILY RESIDENCE	5	2.6007	$0	$907,090	$907,090
C1	VACANT LOTS AND LAND TRACTS	21	20.3849	$0	$1,105,546	$1,105,546
D1	QUALIFIED OPEN-SPACE LAND	52	2,146.5165	$0	$10,571,724	$681,943
D2	IMPROVEMENTS ON QUALIFIED OP	3		$0	$35,769	$35,769
E	RURAL LAND, NON QUALIFIED OPE	62	94.4755	$511,582	$14,615,810	$13,401,003
F1	COMMERCIAL REAL PROPERTY	15	41.5376	$82,743	$5,467,068	$5,467,068
L1	COMMERCIAL PERSONAL PROPE	9		$0	$502,649	$502,649
L2	INDUSTRIAL AND MANUFACTURIN	1		$4,454,190	$4,454,190	$4,454,190
M1	TANGIBLE OTHER PERSONAL, MOB	3		$29,459	$84,128	$78,232
S	SPECIAL INVENTORY TAX	1		$0	$23,276	$23,276
X	TOTALLY EXEMPT PROPERTY	1		$0	$1,050	$0
		Totals	2,436.3978	$5,919,373	$69,840,948	$56,051,210

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18,646	10,653.0538	$60,014,429	$1,939,890,899	$1,820,508,190
B	MULTIFAMILY RESIDENCE	164	112.5570	$2,380,461	$51,557,561	$51,522,445
C1	VACANT LOTS AND LAND TRACTS	3,585	3,589.3734	$0	$161,835,631	$161,712,210
C2	COLONIA LOTS AND LAND TRACTS	3	1.1028	$0	$76,971	$76,971
D1	QUALIFIED OPEN-SPACE LAND	3,935	259,234.3373	$0	$954,789,498	$38,992,110
D2	IMPROVEMENTS ON QUALIFIED OP	385		$265,355	$6,264,458	$6,246,771
E	RURAL LAND, NON QUALIFIED OPE	2,657	8,204.8220	$6,705,233	$418,818,193	$387,641,548
F1	COMMERCIAL REAL PROPERTY	755	1,553.8454	$2,366,902	$134,018,778	$133,925,851
F2	INDUSTRIAL AND MANUFACTURIN	3	7.0200	$0	$399,953	$399,953
G1	OIL AND GAS	600		$0	$6,014,982	$6,014,982
G3	OTHER SUB-SURFACE INTERESTS	2	302.2200	$0	$487,884	$487,884
J2	GAS DISTRIBUTION SYSTEM	3	1.0000	$0	$60,920	$60,920
J3	ELECTRIC COMPANY (INCLUDING C	107	339.6995	$226,377	$98,936,852	$98,936,852
J4	TELEPHONE COMPANY (INCLUDI	24		$0	$3,430,330	$3,430,330
J5	RAILROAD	14	30.1500	$0	$231,948	$231,948
J6	PIPELAND COMPANY	144		$0	$22,052,560	$22,052,560
L1	COMMERCIAL PERSONAL PROPE	552		$67,021	$53,979,974	$53,131,514
L2	INDUSTRIAL AND MANUFACTURIN	69		$5,001,550	$10,967,630	$10,967,630
M1	TANGIBLE OTHER PERSONAL, MOB	872		$3,359,852	$26,650,991	$25,898,725
O	RESIDENTIAL INVENTORY	15	3.8649	$0	$452,326	$452,326
S	SPECIAL INVENTORY TAX	53		$0	$3,590,617	$3,590,617
X	TOTALLY EXEMPT PROPERTY	554	13,108.3163	$81,047	$253,088,194	$0
	Totals		297,141.3624	$80,468,227	$4,147,597,150	$2,826,282,337

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2	0.0676	$0	$121,957	$121,958
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	13,834	7,961.1870	$54,280,044	$1,631,955,829	$1,520,313,086
A2	REAL, RESIDENTIAL, MOBILE HOME	5,628	2,560.9166	$4,892,986	$275,740,465	$270,678,702
B1	REAL, RESIDENTIAL, DUPLEXES	154	88.8573	$2,380,461	$41,956,479	$41,921,363
B2	REAL, RESIDENTIAL, APARTMENTS	7	21.0990	$0	$8,693,992	$8,693,992
C1	REAL PROPERTY: VACANT LOTS AN	3,556	3,557.7689	$0	$160,387,988	$160,264,567
C2	REAL PROPERTY: COLONIA LOTS A	3	1.1028	$0	$76,971	$76,971
C3	REAL, VACANT PLATTED RURAL OR I	8	11.2196	$0	$342,097	$342,097
D1	REAL PROPERTY: QUALIFIED OPEN-	3,883	257,087.8208	$0	$944,217,774	$38,310,167
D2	RE PROPERTY FARMLAND RANCH I	382		$265,355	$6,228,689	$6,211,002
E	RE PROPERTY RURAL LAND NOT QU	2	1.1000	$0	$13,200	$8,928
E1	REAL, FARM/RANCH, HOUSE	2,075	3,102.1562	$5,969,569	$337,328,957	$307,769,712
E2	REAL, FARM/RANCH, MOBILE HOME	283	247.1759	$146,043	$11,608,376	$11,362,220
E3	REAL, FARM/RANCH, OTHER IMPROV	380	4,759.9144	$78,039	$55,251,850	$55,099,685
F1	REAL, Commercial	740	1,512.3078	$2,284,159	$128,551,710	$128,458,783
F2	REAL, Industrial	3	7.0200	$0	$399,953	$399,953
G1	OIL AND GAS	600		$0	$6,014,982	$6,014,982
G3	G3	2	302.2200	$0	$487,884	$487,884
J2	REAL & TANGIBLE PERSONAL, UTIL	3	1.0000	$0	$60,920	$60,920
J3	REAL & TANGIBLE PERSONAL, UTIL	107	339.6995	$226,377	$98,936,852	$98,936,852
J4	REAL & TANGIBLE PERSONAL, UTIL	24		$0	$3,430,330	$3,430,330
J5	REAL & TANGIBLE PERSONAL, UTIL	14	30.1500	$0	$231,948	$231,948
J6	REAL & TANGIBLE PERSONAL, UTIL	144		$0	$22,052,560	$22,052,560
L1	TANGIBLE, PERSONAL PROPERTY, C	543		$67,021	$53,477,325	$52,628,865
L2	TANGIBLE, PERSONAL PROPERTY, I	68		$547,360	$6,513,440	$6,513,440
M1	TANGIBLE OTHER PERSONAL, MOBI	757		$3,308,477	$25,952,031	$25,246,658
M3	TANGIBLE OTHER PERSONAL	112		$21,916	$614,832	$573,835
O1	INVENTORY, VACANT RES LAND	15	3.8649	$0	$452,326	$452,326
S	SPECIAL INVENTORY	52		$0	$3,567,341	$3,567,341
X	FULL EXEMPTIONS	553	13,108.3163	$81,047	$253,087,144	$0
		Totals	294,704.9646	$74,548,854	$4,077,756,202	$2,770,231,127

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	194	116.0803	$831,145	$30,294,902	$27,666,808
A2	REAL, RESIDENTIAL, MOBILE HOME	32	14.8023	$10,254	$1,777,746	$1,727,636
B1	REAL, RESIDENTIAL, DUPLEXES	5	2.6007	$0	$907,090	$907,090
C1	REAL PROPERTY: VACANT LOTS AN	21	20.3849	$0	$1,105,546	$1,105,546
D1	REAL PROPERTY: QUALIFIED OPEN-	52	2,146.5165	$0	$10,571,724	$681,943
D2	RE PROPERTY FARMLAND RANCH I	3		$0	$35,769	$35,769
E1	REAL, FARM/RANCH, HOUSE	62	86.0255	$511,582	$14,480,610	$13,265,803
E3	REAL, FARM/RANCH, OTHER IMPROV	1	8.4500	$0	$135,200	$135,200
F1	REAL, Commercial	15	41.5376	$82,743	$5,467,068	$5,467,068
L1	TANGIBLE, PERSONAL PROPERTY, C	9		$0	$502,649	$502,649
L2	TANGIBLE, PERSONAL PROPERTY, I	1		$4,454,190	$4,454,190	$4,454,190
M1	TANGIBLE OTHER PERSONAL, MOBI	3		$29,459	$84,128	$78,232
S	SPECIAL INVENTORY	1		$0	$23,276	$23,276
X	FULL EXEMPTIONS	1		$0	$1,050	$0
		Totals	2,436.3978	$5,919,373	$69,840,948	$56,051,210

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2	0.0676	$0	$121,957	$121,958
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	14,028	8,077.2673	$55,111,189	$1,662,250,731	$1,547,979,894
A2	REAL, RESIDENTIAL, MOBILE HOME	5,660	2,575.7189	$4,903,240	$277,518,211	$272,406,338
B1	REAL, RESIDENTIAL, DUPLEXES	159	91.4580	$2,380,461	$42,863,569	$42,828,453
B2	REAL, RESIDENTIAL, APARTMENTS	7	21.0990	$0	$8,693,992	$8,693,992
C1	REAL PROPERTY: VACANT LOTS AN	3,577	3,578.1538	$0	$161,493,534	$161,370,113
C2	REAL PROPERTY: COLONIA LOTS A	3	1.1028	$0	$76,971	$76,971
C3	REAL, VACANT PLATTED RURAL OR I	8	11.2196	$0	$342,097	$342,097
D1	REAL PROPERTY: QUALIFIED OPEN-	3,935	259,234.3373	$0	$954,789,498	$38,992,110
D2	RE PROPERTY FARMLAND RANCH I	385		$265,355	$6,264,458	$6,246,771
E	RE PROPERTY RURAL LAND NOT QU	2	1.1000	$0	$13,200	$8,928
E1	REAL, FARM/RANCH, HOUSE	2,137	3,188.1817	$6,481,151	$351,809,567	$321,035,515
E2	REAL, FARM/RANCH, MOBILE HOME	283	247.1759	$146,043	$11,608,376	$11,362,220
E3	REAL, FARM/RANCH, OTHER IMPROV	381	4,768.3644	$78,039	$55,387,050	$55,234,885
F1	REAL, Commercial	755	1,553.8454	$2,366,902	$134,018,778	$133,925,851
F2	REAL, Industrial	3	7.0200	$0	$399,953	$399,953
G1	OIL AND GAS	600		$0	$6,014,982	$6,014,982
G3	G3	2	302.2200	$0	$487,884	$487,884
J2	REAL & TANGIBLE PERSONAL, UTIL	3	1.0000	$0	$60,920	$60,920
J3	REAL & TANGIBLE PERSONAL, UTIL	107	339.6995	$226,377	$98,936,852	$98,936,852
J4	REAL & TANGIBLE PERSONAL, UTIL	24		$0	$3,430,330	$3,430,330
J5	REAL & TANGIBLE PERSONAL, UTIL	14	30.1500	$0	$231,948	$231,948
J6	REAL & TANGIBLE PERSONAL, UTIL	144		$0	$22,052,560	$22,052,560
L1	TANGIBLE, PERSONAL PROPERTY, C	552		$67,021	$53,979,974	$53,131,514
L2	TANGIBLE, PERSONAL PROPERTY, I	69		$5,001,550	$10,967,630	$10,967,630
M1	TANGIBLE OTHER PERSONAL, MOBI	760		$3,337,936	$26,036,159	$25,324,890
M3	TANGIBLE OTHER PERSONAL	112		$21,916	$614,832	$573,835
O1	INVENTORY, VACANT RES LAND	15	3.8649	$0	$452,326	$452,326
S	SPECIAL INVENTORY	53		$0	$3,590,617	$3,590,617
X	FULL EXEMPTIONS	554	13,108.3163	$81,047	$253,088,194	$0
		Totals	297,141.3624	$80,468,227	$4,147,597,150	$2,826,282,337

New Value

TOTAL NEW VALUE MARKET:	**$80,468,227**
TOTAL NEW VALUE TAXABLE:	**$79,405,911**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	18	2021 Market Value	$1,477,849
EX366	HB366 Exempt	50	2021 Market Value	$151,279
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$1,629,128**

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	5	$25,000
DV2	Disabled Veterans 30% - 49%	2	$15,000
DV3	Disabled Veterans 50% - 69%	8	$82,000
DV4	Disabled Veterans 70% - 100%	19	$196,339
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	$12,000
DVHS	Disabled Veteran Homestead	10	$1,435,600
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	$202,116
HS	Homestead	353	$0
	PARTIAL EXEMPTIONS VALUE LOSS	**399**	**$1,968,055**
		NEW EXEMPTIONS VALUE LOSS	**$3,597,183**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$3,597,183**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
16	$7,981,097	$5,448,461

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,288	$140,440	$12,296	$128,144

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,127	$131,400	$11,203	$120,197

2022 CERTIFIED TOTALS

FD3 - EMS DIST #03

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
337	$69,840,948.00	$41,758,071

Land	Value
Homesite:	148,840,509
Non Homesite:	364,818,551
Ag Market:	384,767,223
Timber Market:	0

Improvement	Value
Homesite:	352,392,793
Non Homesite:	375,923,306

Non Real	Count	Value
Personal Property:	477	63,432,853
Mineral Property:	360	4,758,875
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	384,767,223	0
Ag Use:	14,485,282	0
Timber Use:	0	0
Productivity Loss:	370,281,941	0

Total Land	(+)	898,426,283
Total Improvements	(+)	728,316,099
Total Non Real	(+)	68,191,728
Market Value	=	1,694,934,110
Productivity Loss	(-)	370,281,941
Appraised Value	=	1,324,652,169
Homestead Cap	(-)	36,145,135
Assessed Value	=	1,288,507,034
Total Exemptions Amount (Breakdown on Next Page)	(-)	114,600,238
Net Taxable	=	1,173,906,796

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
288,781.07 = 1,173,906,796 * (0.024600 / 100)

Certified Estimate of Market Value:	1,694,934,110
Certified Estimate of Taxable Value:	1,173,906,796
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	29	0	264,000	264,000
DV1S	2	0	10,000	10,000
DV2	14	0	133,500	133,500
DV2S	1	0	7,500	7,500
DV3	19	0	200,000	200,000
DV3S	2	0	20,000	20,000
DV4	34	0	391,761	391,761
DV4S	2	0	24,000	24,000
DVHS	53	0	6,407,933	6,407,933
DVHSS	8	0	813,856	813,856
EX	17	0	169,489	169,489
EX-XD	1	0	85,228	85,228
EX-XJ	2	0	1,816,554	1,816,554
EX-XR	14	0	2,626,516	2,626,516
EX-XV	440	0	101,570,505	101,570,505
EX366	49	0	59,396	59,396
HS	4,741	0	0	0
	Totals	**0**	**114,600,238**	**114,600,238**

Land	Value
Homesite:	1,607,454
Non Homesite:	3,358,772
Ag Market:	267,595
Timber Market:	0

Improvement	Value
Homesite:	4,589,713
Non Homesite:	3,308,762

Non Real	Count	Value
Personal Property:	3	189,710
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	267,595	0
Ag Use:	15,725	0
Timber Use:	0	0
Productivity Loss:	251,870	0

Total Land	(+)	5,233,821
Total Improvements	(+)	7,898,475
Total Non Real	(+)	189,710
Market Value	=	13,322,006
Productivity Loss	(-)	251,870
Appraised Value	=	13,070,136
Homestead Cap	(-)	501,240
Assessed Value	=	12,568,896
Total Exemptions Amount (Breakdown on Next Page)	(-)	27,000
Net Taxable	=	12,541,896

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
3,085.31 = 12,541,896 * (0.024600 / 100)

Certified Estimate of Market Value:	9,741,560
Certified Estimate of Taxable Value:	9,410,710
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV3	1	0	10,000	10,000
HS	48	0	0	0
	Totals	**0**	**27,000**	**27,000**

Land	Value
Homesite:	150,447,963
Non Homesite:	368,177,323
Ag Market:	385,034,818
Timber Market:	0

Improvement	Value
Homesite:	356,982,506
Non Homesite:	379,232,068

Non Real	Count	Value
Personal Property:	480	63,622,563
Mineral Property:	360	4,758,875
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	385,034,818	0
Ag Use:	14,501,007	0
Timber Use:	0	0
Productivity Loss:	370,533,811	0

Total Land	(+)	903,660,104
Total Improvements	(+)	736,214,574
Total Non Real	(+)	68,381,438
Market Value	=	1,708,256,116
Productivity Loss	(-)	370,533,811
Appraised Value	=	1,337,722,305
Homestead Cap	(-)	36,646,375
Assessed Value	=	1,301,075,930
Total Exemptions Amount (Breakdown on Next Page)	(-)	114,627,238
Net Taxable	=	1,186,448,692

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
291,866.38 = 1,186,448,692 * (0.024600 / 100)

Certified Estimate of Market Value:	1,704,675,670
Certified Estimate of Taxable Value:	1,183,317,506
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	30	0	269,000	269,000
DV1S	2	0	10,000	10,000
DV2	15	0	145,500	145,500
DV2S	1	0	7,500	7,500
DV3	20	0	210,000	210,000
DV3S	2	0	20,000	20,000
DV4	34	0	391,761	391,761
DV4S	2	0	24,000	24,000
DVHS	53	0	6,407,933	6,407,933
DVHSS	8	0	813,856	813,856
EX	17	0	169,489	169,489
EX-XD	1	0	85,228	85,228
EX-XJ	2	0	1,816,554	1,816,554
EX-XR	14	0	2,626,516	2,626,516
EX-XV	440	0	101,570,505	101,570,505
EX366	49	0	59,396	59,396
HS	4,789	0	0	0
	Totals	**0**	**114,627,238**	**114,627,238**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,035	4,772.7668	$17,936,920	$874,565,310	$836,091,917
B	MULTIFAMILY RESIDENCE	53	29.5017	$135,985	$10,052,439	$10,041,179
C1	VACANT LOTS AND LAND TRACTS	1,174	967.6628	$0	$45,492,342	$45,480,342
C2	COLONIA LOTS AND LAND TRACTS	2	3.2100	$0	$29,129	$29,129
D1	QUALIFIED OPEN-SPACE LAND	1,529	35,365.6972	$0	$384,767,223	$14,477,568
D2	IMPROVEMENTS ON QUALIFIED OP	89		$24,623	$1,808,270	$1,793,952
E	RURAL LAND, NON QUALIFIED OPE	609	2,288.8607	$555,140	$91,007,020	$86,147,346
F1	COMMERCIAL REAL PROPERTY	480	1,040.6854	$1,710,260	$82,680,772	$82,656,772
F2	INDUSTRIAL AND MANUFACTURIN	4	10.6800	$0	$628,628	$628,628
G1	OIL AND GAS	343		$0	$4,589,386	$4,589,386
J2	GAS DISTRIBUTION SYSTEM	4	2.5500	$0	$203,194	$203,194
J3	ELECTRIC COMPANY (INCLUDING C	41	20.2810	$0	$16,965,623	$16,965,623
J4	TELEPHONE COMPANY (INCLUDI	9	1.3500	$0	$1,186,245	$1,186,245
J5	RAILROAD	8	16.5800	$0	$371,178	$371,178
J6	PIPELAND COMPANY	38		$0	$18,800,520	$18,800,520
J7	CABLE TELEVISION COMPANY	1		$0	$157,510	$157,510
L1	COMMERCIAL PERSONAL PROPE	282		$0	$21,511,645	$21,511,645
L2	INDUSTRIAL AND MANUFACTURIN	27		$400,940	$3,871,550	$3,871,550
M1	TANGIBLE OTHER PERSONAL, MOB	1,276		$2,253,814	$29,107,456	$28,092,130
S	SPECIAL INVENTORY TAX	26		$0	$810,982	$810,982
X	TOTALLY EXEMPT PROPERTY	523	6,392.0276	$213,948	$106,327,688	$0
		Totals	50,911.8532	$23,231,630	$1,694,934,110	$1,173,906,796

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	79	33.4952	$244,683	$8,811,355	$8,395,404
B	MULTIFAMILY RESIDENCE	1	4.9100	$0	$601,705	$601,705
C1	VACANT LOTS AND LAND TRACTS	15	13.2159	$0	$584,730	$584,730
D1	QUALIFIED OPEN-SPACE LAND	3	32.5600	$0	$267,595	$11,929
E	RURAL LAND, NON QUALIFIED OPE	9	50.7300	$0	$2,554,771	$2,468,278
F1	COMMERCIAL REAL PROPERTY	1		$0	$67,688	$67,688
L1	COMMERCIAL PERSONAL PROPE	2		$0	$158,321	$158,321
M1	TANGIBLE OTHER PERSONAL, MOB	24		$59,134	$244,452	$222,452
S	SPECIAL INVENTORY TAX	1		$0	$31,389	$31,389
	Totals	134.9111		$303,817	$13,322,006	$12,541,896

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,114	4,806.2620	$18,181,603	$883,376,665	$844,487,321
B	MULTIFAMILY RESIDENCE	54	34.4117	$135,985	$10,654,144	$10,642,884
C1	VACANT LOTS AND LAND TRACTS	1,189	980.8787	$0	$46,077,072	$46,065,072
C2	COLONIA LOTS AND LAND TRACTS	2	3.2100	$0	$29,129	$29,129
D1	QUALIFIED OPEN-SPACE LAND	1,532	35,398.2572	$0	$385,034,818	$14,489,497
D2	IMPROVEMENTS ON QUALIFIED OP	89		$24,623	$1,808,270	$1,793,952
E	RURAL LAND, NON QUALIFIED OPE	618	2,339.5907	$555,140	$93,561,791	$88,615,624
F1	COMMERCIAL REAL PROPERTY	481	1,040.6854	$1,710,260	$82,748,460	$82,724,460
F2	INDUSTRIAL AND MANUFACTURIN	4	10.6800	$0	$628,628	$628,628
G1	OIL AND GAS	343		$0	$4,589,386	$4,589,386
J2	GAS DISTRIBUTION SYSTEM	4	2.5500	$0	$203,194	$203,194
J3	ELECTRIC COMPANY (INCLUDING C	41	20.2810	$0	$16,965,623	$16,965,623
J4	TELEPHONE COMPANY (INCLUDI	9	1.3500	$0	$1,186,245	$1,186,245
J5	RAILROAD	8	16.5800	$0	$371,178	$371,178
J6	PIPELAND COMPANY	38		$0	$18,800,520	$18,800,520
J7	CABLE TELEVISION COMPANY	1		$0	$157,510	$157,510
L1	COMMERCIAL PERSONAL PROPE	284		$0	$21,669,966	$21,669,966
L2	INDUSTRIAL AND MANUFACTURIN	27		$400,940	$3,871,550	$3,871,550
M1	TANGIBLE OTHER PERSONAL, MOB	1,300		$2,312,948	$29,351,908	$28,314,582
S	SPECIAL INVENTORY TAX	27		$0	$842,371	$842,371
X	TOTALLY EXEMPT PROPERTY	523	6,392.0276	$213,948	$106,327,688	$0
		Totals	51,046.7643	$23,535,447	$1,708,256,116	$1,186,448,692

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	7,270	3,573.5530	$16,776,083	$719,737,584	$683,418,801
A2	REAL, RESIDENTIAL, MOBILE HOME	3,425	1,199.2138	$1,160,837	$154,768,907	$152,614,297
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		$0	$58,819	$58,819
B1	REAL, RESIDENTIAL, DUPLEXES	44	18.2942	$135,985	$6,817,465	$6,811,205
B2	REAL, RESIDENTIAL, APARTMENTS	13	11.2075	$0	$3,234,974	$3,229,974
C1	REAL PROPERTY: VACANT LOTS AN	1,172	965.6628	$0	$45,484,342	$45,472,342
C2	REAL PROPERTY: COLONIA LOTS A	2	3.2100	$0	$29,129	$29,129
C3	REAL, VACANT PLATTED RURAL OR I	2	2.0000	$0	$8,000	$8,000
D1	REAL PROPERTY: QUALIFIED OPEN-	1,529	35,365.6972	$0	$384,767,223	$14,477,568
D2	RE PROPERTY FARMLAND RANCH I	89		$24,623	$1,808,270	$1,793,952
E1	REAL, FARM/RANCH, HOUSE	448	656.3961	$510,197	$65,988,219	$61,169,400
E2	REAL, FARM/RANCH, MOBILE HOME	83	62.0206	$44,943	$2,961,593	$2,920,738
E3	REAL, FARM/RANCH, OTHER IMPROV	124	1,570.4440	$0	$22,057,208	$22,057,208
F1	REAL, Commercial	480	1,040.6854	$1,710,260	$82,680,772	$82,656,772
F2	REAL, Industrial	4	10.6800	$0	$628,628	$628,628
G1	OIL AND GAS	343		$0	$4,589,386	$4,589,386
J2	REAL & TANGIBLE PERSONAL, UTIL	4	2.5500	$0	$203,194	$203,194
J3	REAL & TANGIBLE PERSONAL, UTIL	41	20.2810	$0	$16,965,623	$16,965,623
J4	REAL & TANGIBLE PERSONAL, UTIL	9	1.3500	$0	$1,186,245	$1,186,245
J5	REAL & TANGIBLE PERSONAL, UTIL	8	16.5800	$0	$371,178	$371,178
J6	REAL & TANGIBLE PERSONAL, UTIL	38		$0	$18,800,520	$18,800,520
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$157,510	$157,510
L1	TANGIBLE, PERSONAL PROPERTY, C	282		$0	$21,511,645	$21,511,645
L2	TANGIBLE, PERSONAL PROPERTY, I	27		$400,940	$3,871,550	$3,871,550
M1	TANGIBLE OTHER PERSONAL, MOBI	1,014		$2,223,448	$27,876,988	$26,878,152
M3	TANGIBLE OTHER PERSONAL	262		$30,366	$1,230,468	$1,213,978
S	SPECIAL INVENTORY	26		$0	$810,982	$810,982
X	FULL EXEMPTIONS	523	6,392.0276	$213,948	$106,327,688	$0
		Totals	50,911.8532	$23,231,630	$1,694,934,110	$1,173,906,796

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	65	27.0117	$240,124	$7,922,154	$7,529,569
A2	REAL, RESIDENTIAL, MOBILE HOME	17	6.4835	$4,559	$889,201	$865,835
B1	REAL, RESIDENTIAL, DUPLEXES	1	4.9100	$0	$601,705	$601,705
C1	REAL PROPERTY: VACANT LOTS AN	15	13.2159	$0	$584,730	$584,730
D1	REAL PROPERTY: QUALIFIED OPEN-	3	32.5600	$0	$267,595	$11,929
E1	REAL, FARM/RANCH, HOUSE	6	9.3900	$0	$903,911	$817,418
E2	REAL, FARM/RANCH, MOBILE HOME	2	2.2000	$0	$85,260	$85,260
E3	REAL, FARM/RANCH, OTHER IMPROV	1	39.1400	$0	$1,565,600	$1,565,600
F1	REAL, Commercial	1		$0	$67,688	$67,688
L1	TANGIBLE, PERSONAL PROPERTY, C	2		$0	$158,321	$158,321
M1	TANGIBLE OTHER PERSONAL, MOBI	12		$7,877	$186,815	$164,815
M3	TANGIBLE OTHER PERSONAL	12		$51,257	$57,637	$57,637
S	SPECIAL INVENTORY	1		$0	$31,389	$31,389
		Totals	134.9111	$303,817	$13,322,006	$12,541,896

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	7,335	3,600.5647	$17,016,207	$727,659,738	$690,948,370
A2	REAL, RESIDENTIAL, MOBILE HOME	3,442	1,205.6973	$1,165,396	$155,658,108	$153,480,132
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		$0	$58,819	$58,819
B1	REAL, RESIDENTIAL, DUPLEXES	45	23.2042	$135,985	$7,419,170	$7,412,910
B2	REAL, RESIDENTIAL, APARTMENTS	13	11.2075	$0	$3,234,974	$3,229,974
C1	REAL PROPERTY: VACANT LOTS AN	1,187	978.8787	$0	$46,069,072	$46,057,072
C2	REAL PROPERTY: COLONIA LOTS A	2	3.2100	$0	$29,129	$29,129
C3	REAL, VACANT PLATTED RURAL OR I	2	2.0000	$0	$8,000	$8,000
D1	REAL PROPERTY: QUALIFIED OPEN-	1,532	35,398.2572	$0	$385,034,818	$14,489,497
D2	RE PROPERTY FARMLAND RANCH I	89		$24,623	$1,808,270	$1,793,952
E1	REAL, FARM/RANCH, HOUSE	454	665.7861	$510,197	$66,892,130	$61,986,818
E2	REAL, FARM/RANCH, MOBILE HOME	85	64.2206	$44,943	$3,046,853	$3,005,998
E3	REAL, FARM/RANCH, OTHER IMPROV	125	1,609.5840	$0	$23,622,808	$23,622,808
F1	REAL, Commercial	481	1,040.6854	$1,710,260	$82,748,460	$82,724,460
F2	REAL, Industrial	4	10.6800	$0	$628,628	$628,628
G1	OIL AND GAS	343		$0	$4,589,386	$4,589,386
J2	REAL & TANGIBLE PERSONAL, UTIL	4	2.5500	$0	$203,194	$203,194
J3	REAL & TANGIBLE PERSONAL, UTIL	41	20.2810	$0	$16,965,623	$16,965,623
J4	REAL & TANGIBLE PERSONAL, UTIL	9	1.3500	$0	$1,186,245	$1,186,245
J5	REAL & TANGIBLE PERSONAL, UTIL	8	16.5800	$0	$371,178	$371,178
J6	REAL & TANGIBLE PERSONAL, UTIL	38		$0	$18,800,520	$18,800,520
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$157,510	$157,510
L1	TANGIBLE, PERSONAL PROPERTY, C	284		$0	$21,669,966	$21,669,966
L2	TANGIBLE, PERSONAL PROPERTY, I	27		$400,940	$3,871,550	$3,871,550
M1	TANGIBLE OTHER PERSONAL, MOBI	1,026		$2,231,325	$28,063,803	$27,042,967
M3	TANGIBLE OTHER PERSONAL	274		$81,623	$1,288,105	$1,271,615
S	SPECIAL INVENTORY	27		$0	$842,371	$842,371
X	FULL EXEMPTIONS	523	6,392.0276	$213,948	$106,327,688	$0
		Totals	51,046.7643	$23,535,447	$1,708,256,116	$1,186,448,692

New Value

TOTAL NEW VALUE MARKET:	**$23,535,447**
TOTAL NEW VALUE TAXABLE:	**$23,246,033**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	9	2021 Market Value	$1,028,359
EX366	HB366 Exempt	45	2021 Market Value	$60,749
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$1,089,108**

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	$10,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	$5,000
DV2	Disabled Veterans 30% - 49%	1	$12,000
DV3	Disabled Veterans 50% - 69%	3	$32,000
DV4	Disabled Veterans 70% - 100%	1	$12,000
DVHS	Disabled Veteran Homestead	3	$666,174
HS	Homestead	126	$0
	PARTIAL EXEMPTIONS VALUE LOSS	**137**	**$737,174**
		NEW EXEMPTIONS VALUE LOSS	**$1,826,282**

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$1,826,282**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
6	$871,430	$787,267

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,494	$110,623	$8,058	$102,565

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,247	$106,614	$7,407	$99,207

2022 CERTIFIED TOTALS

FD4 - EMS DIST #04

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
132	$13,322,006.00	$9,410,710

Land	Value
Homesite:	4,993,077,544
Non Homesite:	11,968,018,577
Ag Market:	4,483,209,132
Timber Market:	0

Improvement	Value
Homesite:	14,509,735,978
Non Homesite:	20,276,376,133

Non Real	Count	Value
Personal Property:	25,450	5,279,748,061
Mineral Property:	7,661	160,415,174
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	4,483,209,132	0
Ag Use:	158,274,792	0
Timber Use:	0	0
Productivity Loss:	4,324,934,340	0

Total Land	(+)	21,444,305,253
Total Improvements	(+)	34,786,112,111
Total Non Real	(+)	5,440,163,235
Market Value	=	61,670,580,599
Productivity Loss	(-)	4,324,934,340
Appraised Value	=	57,345,646,259
Homestead Cap	(-)	1,924,429,355
Assessed Value	=	55,421,216,904
Total Exemptions Amount (Breakdown on Next Page)	(-)	8,145,213,311
Net Taxable	=	47,276,003,593

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	442,316,532	428,748,109	1,762,374.75	1,804,598.32	4,571
DPS	5,842,286	5,842,286	23,249.44	23,441.40	56
OV65	5,050,975,016	4,148,690,472	16,712,082.37	17,166,004.91	46,639
Total	5,499,133,834	4,583,280,867	18,497,706.56	18,994,044.63	51,266
Tax Rate	0.5750000				

Freeze Taxable	(-)	4,583,280,867
Freeze Adjusted Taxable	=	42,692,722,726

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
263,980,862.23 = 42,692,722,726 * (0.5750000 / 100) + 18,497,706.56

Certified Estimate of Market Value:	61,670,580,599
Certified Estimate of Taxable Value:	47,276,003,593
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	130,101,782	0	130,101,782
CHODO (Partial)	24	16,295,653	0	16,295,653
DP	4,717	0	0	0
DPS	58	0	0	0
DV1	970	0	9,329,458	9,329,458
DV1S	54	0	270,000	270,000
DV2	469	0	4,687,172	4,687,172
DV2S	32	0	240,000	240,000
DV3	692	0	7,379,145	7,379,145
DV3S	35	0	350,000	350,000
DV4	1,711	0	19,949,002	19,949,002
DV4S	109	0	1,280,734	1,280,734
DVCH	1	0	131,426	131,426
DVHS	2,529	0	449,039,432	449,039,432
DVHSS	213	0	28,312,823	28,312,823
EX	106	0	37,296,850	37,296,850
EX-XD	12	0	1,267,699	1,267,699
EX-XG	8	0	2,248,698	2,248,698
EX-XI	1	0	668,255	668,255
EX-XJ	15	0	26,139,319	26,139,319
EX-XL	3	0	1,211,329	1,211,329
EX-XR	97	0	21,943,678	21,943,678
EX-XU	24	0	32,461,025	32,461,025
EX-XV	8,703	0	6,127,817,817	6,127,817,817
EX-XV (Prorated)	2	0	65,843	65,843
EX366	1,893	0	2,621,028	2,621,028
FR	189	462,363,988	0	462,363,988
FRSS	13	0	3,025,795	3,025,795
OV65	46,659	675,901,028	0	675,901,028
OV65S	2,571	36,897,862	0	36,897,862
PC	24	44,491,993	0	44,491,993
SO	36	1,424,477	0	1,424,477
	Totals	**1,367,476,783**	**6,777,736,528**	**8,145,213,311**

Land	Value
Homesite:	99,847,832
Non Homesite:	173,604,755
Ag Market:	22,014,991
Timber Market:	0

Improvement	Value
Homesite:	339,588,930
Non Homesite:	356,721,486

Non Real	Count	Value
Personal Property:	263	18,974,693
Mineral Property:	18	1,022,174
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	22,014,991	0
Ag Use:	817,327	0
Timber Use:	0	0
Productivity Loss:	21,197,664	0

Total Land	(+)	295,467,578
Total Improvements	(+)	696,310,416
Total Non Real	(+)	19,996,867
Market Value	=	1,011,774,861
Productivity Loss	(-)	21,197,664
Appraised Value	=	990,577,197
Homestead Cap	(-)	51,477,915
Assessed Value	=	939,099,282
Total Exemptions Amount (Breakdown on Next Page)	(-)	7,802,850
Net Taxable	=	931,296,432

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	3,540,476	3,487,653	15,412.64	15,968.44	34
DPS	122,886	122,886	638.60	638.60	1
OV65	42,909,362	37,418,621	160,910.14	162,517.71	350
Total	46,572,724	41,029,160	176,961.38	179,124.75	385
Tax Rate	0.5750000				

Freeze Taxable	(-)	41,029,160
Freeze Adjusted Taxable	=	890,267,272

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
5,295,998.19 = 890,267,272 * (0.5750000 / 100) + 176,961.38

Certified Estimate of Market Value:	795,905,922
Certified Estimate of Taxable Value:	774,390,161
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	37	0	0	0
DPS	1	0	0	0
DV1	10	0	64,000	64,000
DV1S	1	0	5,000	5,000
DV2	13	0	110,573	110,573
DV2S	1	0	7,500	7,500
DV3	7	0	74,000	74,000
DV4	27	0	324,000	324,000
DVHS	5	0	1,443,104	1,443,104
EX-XV	1	0	43,473	43,473
EX366	3	0	4,686	4,686
OV65	365	5,402,381	0	5,402,381
OV65S	19	285,000	0	285,000
SO	1	39,133	0	39,133
	Totals	**5,726,514**	**2,076,336**	**7,802,850**

Land	Value
Homesite:	5,092,925,376
Non Homesite:	12,141,623,332
Ag Market:	4,505,224,123
Timber Market:	0

Improvement	Value
Homesite:	14,849,324,908
Non Homesite:	20,633,097,619

Non Real	Count	Value
Personal Property:	25,713	5,298,722,754
Mineral Property:	7,679	161,437,348
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	4,505,224,123	0
Ag Use:	159,092,119	0
Timber Use:	0	0
Productivity Loss:	4,346,132,004	0

Total Land	(+)	21,739,772,831
Total Improvements	(+)	35,482,422,527
Total Non Real	(+)	5,460,160,102
Market Value	=	62,682,355,460
Productivity Loss	(-)	4,346,132,004
Appraised Value	=	58,336,223,456
Homestead Cap	(-)	1,975,907,270
Assessed Value	=	56,360,316,186
Total Exemptions Amount (Breakdown on Next Page)	(-)	8,153,016,161
Net Taxable	=	48,207,300,025

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	445,857,008	432,235,762	1,777,787.39	1,820,566.76	4,605
DPS	5,965,172	5,965,172	23,888.04	24,080.00	57
OV65	5,093,884,378	4,186,109,093	16,872,992.51	17,328,522.62	46,989
Total	5,545,706,558	4,624,310,027	18,674,667.94	19,173,169.38	51,651
Tax Rate	0.5750000				

Freeze Taxable	(-)	4,624,310,027
Freeze Adjusted Taxable	=	43,582,989,998

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
269,276,860.43 = 43,582,989,998 * (0.5750000 / 100) + 18,674,667.94

Certified Estimate of Market Value:	62,466,486,521
Certified Estimate of Taxable Value:	48,050,393,754
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	130,101,782	0	130,101,782
CHODO (Partial)	24	16,295,653	0	16,295,653
DP	4,754	0	0	0
DPS	59	0	0	0
DV1	980	0	9,393,458	9,393,458
DV1S	55	0	275,000	275,000
DV2	482	0	4,797,745	4,797,745
DV2S	33	0	247,500	247,500
DV3	699	0	7,453,145	7,453,145
DV3S	35	0	350,000	350,000
DV4	1,738	0	20,273,002	20,273,002
DV4S	109	0	1,280,734	1,280,734
DVCH	1	0	131,426	131,426
DVHS	2,534	0	450,482,536	450,482,536
DVHSS	213	0	28,312,823	28,312,823
EX	106	0	37,296,850	37,296,850
EX-XD	12	0	1,267,699	1,267,699
EX-XG	8	0	2,248,698	2,248,698
EX-XI	1	0	668,255	668,255
EX-XJ	15	0	26,139,319	26,139,319
EX-XL	3	0	1,211,329	1,211,329
EX-XR	97	0	21,943,678	21,943,678
EX-XU	24	0	32,461,025	32,461,025
EX-XV	8,704	0	6,127,861,290	6,127,861,290
EX-XV (Prorated)	2	0	65,843	65,843
EX366	1,896	0	2,625,714	2,625,714
FR	189	462,363,988	0	462,363,988
FRSS	13	0	3,025,795	3,025,795
OV65	47,024	681,303,409	0	681,303,409
OV65S	2,590	37,182,862	0	37,182,862
PC	24	44,491,993	0	44,491,993
SO	37	1,463,610	0	1,463,610
	Totals	**1,373,203,297**	**6,779,812,864**	**8,153,016,161**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	219,793	69,388.1852	$735,290,657	$29,618,499,288	$26,627,154,930
B	MULTIFAMILY RESIDENCE	7,164	2,632.3772	$135,936,962	$2,758,170,841	$2,754,389,837
C1	VACANT LOTS AND LAND TRACTS	28,941	24,034.4815	$9,076	$1,646,113,778	$1,645,437,924
C2	COLONIA LOTS AND LAND TRACTS	38	45.8414	$0	$1,461,577	$1,461,577
D1	QUALIFIED OPEN-SPACE LAND	18,097	709,805.3970	$0	$4,483,209,132	$158,062,516
D2	IMPROVEMENTS ON QUALIFIED OP	1,444		$920,782	$26,120,383	$26,007,264
E	RURAL LAND, NON QUALIFIED OPE	9,247	35,653.4109	$23,551,575	$1,460,243,403	$1,344,636,281
F1	COMMERCIAL REAL PROPERTY	16,555	47,637.9369	$148,606,305	$9,389,910,169	$9,376,911,176
F2	INDUSTRIAL AND MANUFACTURIN	145	470.6530	$708,344	$408,321,119	$296,298,138
G1	OIL AND GAS	7,460		$0	$159,560,033	$159,560,033
G3	OTHER SUB-SURFACE INTERESTS	74	2,886.4426	$0	$3,995,634	$3,995,634
J1	WATER SYSTEMS	6	19.1630	$0	$797,175	$797,175
J2	GAS DISTRIBUTION SYSTEM	65	13.2090	$0	$26,338,526	$26,338,526
J3	ELECTRIC COMPANY (INCLUDING C	688	491.8862	$14,952,254	$739,699,225	$739,699,225
J4	TELEPHONE COMPANY (INCLUDI	264	19.3971	$87,228	$49,576,510	$49,576,510
J5	RAILROAD	157	323.0620	$0	$20,793,191	$20,793,191
J6	PIPELAND COMPANY	485	0.3015	$0	$123,081,262	$123,081,262
J7	CABLE TELEVISION COMPANY	24	0.1278	$3,248	$37,369,258	$37,369,258
L1	COMMERCIAL PERSONAL PROPE	20,153		$5,264,010	$3,386,488,188	$2,926,726,719
L2	INDUSTRIAL AND MANUFACTURIN	1,000		$28,581,530	$354,819,194	$302,526,789
M1	TANGIBLE OTHER PERSONAL, MOB	15,482		$20,778,764	$355,071,426	$305,059,147
O	RESIDENTIAL INVENTORY	1,354	222.5166	$8,781,636	$55,778,326	$55,778,326
S	SPECIAL INVENTORY TAX	826		$0	$294,342,157	$294,342,157
X	TOTALLY EXEMPT PROPERTY	10,888	73,198.0325	$47,439,230	$6,270,820,804	$0
	Totals	966,842.4214		$1,170,911,601	$61,670,580,599	$47,276,003,595

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,253	1,003.2073	$10,936,951	$565,180,134	$508,568,694
B	MULTIFAMILY RESIDENCE	135	43.9750	$1,964,952	$52,984,593	$52,873,564
C1	VACANT LOTS AND LAND TRACTS	342	266.6613	$0	$29,020,732	$29,020,732
D1	QUALIFIED OPEN-SPACE LAND	112	2,926.0925	$0	$22,014,991	$811,866
D2	IMPROVEMENTS ON QUALIFIED OP	6		$134	$54,835	$54,835
E	RURAL LAND, NON QUALIFIED OPE	133	301.6013	$550,969	$27,790,692	$25,416,814
F1	COMMERCIAL REAL PROPERTY	251	364.1799	$4,425,969	$287,599,974	$287,586,640
F2	INDUSTRIAL AND MANUFACTURIN	2	8.4091	$0	$2,168,873	$2,168,873
G1	OIL AND GAS	18		$0	$1,022,174	$1,022,174
L1	COMMERCIAL PERSONAL PROPE	251		$6,503	$13,586,683	$13,586,683
L2	INDUSTRIAL AND MANUFACTURIN	3		$5,215,310	$5,226,110	$5,226,110
M1	TANGIBLE OTHER PERSONAL, MOB	126		$666,142	$2,388,977	$2,271,513
O	RESIDENTIAL INVENTORY	61	10.4276	$204,447	$2,530,720	$2,530,720
S	SPECIAL INVENTORY TAX	7		$0	$157,214	$157,214
X	TOTALLY EXEMPT PROPERTY	4	4.9900	$0	$48,159	$0
	Totals	4,929.5440		$23,971,377	$1,011,774,861	$931,296,432

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	223,046	70,391.3925	$746,227,608	$30,183,679,422	$27,135,723,624
B	MULTIFAMILY RESIDENCE	7,299	2,676.3522	$137,901,914	$2,811,155,434	$2,807,263,401
C1	VACANT LOTS AND LAND TRACTS	29,283	24,301.1428	$9,076	$1,675,134,510	$1,674,458,656
C2	COLONIA LOTS AND LAND TRACTS	38	45.8414	$0	$1,461,577	$1,461,577
D1	QUALIFIED OPEN-SPACE LAND	18,209	712,731.4895	$0	$4,505,224,123	$158,874,382
D2	IMPROVEMENTS ON QUALIFIED OP	1,450		$920,916	$26,175,218	$26,062,099
E	RURAL LAND, NON QUALIFIED OPE	9,380	35,955.0122	$24,102,544	$1,488,034,095	$1,370,053,095
F1	COMMERCIAL REAL PROPERTY	16,806	48,002.1168	$153,032,274	$9,677,510,143	$9,664,497,816
F2	INDUSTRIAL AND MANUFACTURIN	147	479.0621	$708,344	$410,489,992	$298,467,011
G1	OIL AND GAS	7,478		$0	$160,582,207	$160,582,207
G3	OTHER SUB-SURFACE INTERESTS	74	2,886.4426	$0	$3,995,634	$3,995,634
J1	WATER SYSTEMS	6	19.1630	$0	$797,175	$797,175
J2	GAS DISTRIBUTION SYSTEM	65	13.2090	$0	$26,338,526	$26,338,526
J3	ELECTRIC COMPANY (INCLUDING C	688	491.8862	$14,952,254	$739,699,225	$739,699,225
J4	TELEPHONE COMPANY (INCLUDI	264	19.3971	$87,228	$49,576,510	$49,576,510
J5	RAILROAD	157	323.0620	$0	$20,793,191	$20,793,191
J6	PIPELAND COMPANY	485	0.3015	$0	$123,081,262	$123,081,262
J7	CABLE TELEVISION COMPANY	24	0.1278	$3,248	$37,369,258	$37,369,258
L1	COMMERCIAL PERSONAL PROPE	20,404		$5,270,513	$3,400,074,871	$2,940,313,402
L2	INDUSTRIAL AND MANUFACTURIN	1,003		$33,796,840	$360,045,304	$307,752,899
M1	TANGIBLE OTHER PERSONAL, MOB	15,608		$21,444,906	$357,460,403	$307,330,660
O	RESIDENTIAL INVENTORY	1,415	232.9442	$8,986,083	$58,309,046	$58,309,046
S	SPECIAL INVENTORY TAX	833		$0	$294,499,371	$294,499,371
X	TOTALLY EXEMPT PROPERTY	10,892	73,203.0225	$47,439,230	$6,270,868,963	$0
		Totals	971,771.9654	$1,194,882,978	$62,682,355,460	$48,207,300,027

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		2		$0	$77,950	$64,608
A		13	10.9361	$0	$3,078,659	$3,078,660
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	195,363	59,657.2042	$722,592,778	$28,284,759,296	$25,381,416,401
A2	REAL, RESIDENTIAL, MOBILE HOME	29,782	9,720.0449	$12,697,879	$1,330,602,514	$1,242,601,050
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		$0	$58,819	$58,819
B		8	9.1451	$0	$12,868,248	$12,868,250
B1	REAL, RESIDENTIAL, DUPLEXES	6,955	2,342.4463	$121,191,967	$2,570,414,582	$2,566,762,169
B2	REAL, RESIDENTIAL, APARTMENTS	333	280.7858	$14,744,995	$174,888,011	$174,759,418
C1	REAL PROPERTY: VACANT LOTS AN	28,630	23,606.4975	$7,745	$1,600,162,050	$1,599,486,196
C2	REAL PROPERTY: COLONIA LOTS A	38	45.8414	$0	$1,461,577	$1,461,577
C3	REAL, VACANT PLATTED RURAL OR I	311	427.9840	$1,331	$45,951,728	$45,951,728
D1	REAL PROPERTY: QUALIFIED OPEN-	18,101	710,048.3178	$0	$4,483,983,509	$158,836,893
D1N	Non-Ag Barren Land	1		$0	$15,396	$15,396
D2	RE PROPERTY FARMLAND RANCH I	1,444		$920,782	$26,120,383	$26,007,264
D2N	Non-Ag Brushland	1		$0	$3,745	$3,745
E	RE PROPERTY RURAL LAND NOT QU	8	19.1900	$0	$246,597	$239,198
E1	REAL, FARM/RANCH, HOUSE	7,025	11,334.4454	$22,778,214	$1,126,501,541	$1,012,861,794
E2	REAL, FARM/RANCH, MOBILE HOME	990	883.6397	$529,030	$37,680,267	$36,284,141
E3	REAL, FARM/RANCH, OTHER IMPROV	1,770	23,173.2150	$244,331	$295,021,480	$294,457,630
F1	REAL, Commercial	16,555	47,637.9369	$148,606,305	$9,389,910,169	$9,376,911,176
F2	REAL, Industrial	145	470.6530	$708,344	$408,321,119	$296,298,138
G1	OIL AND GAS	7,460		$0	$159,560,033	$159,560,033
G3	G3	74	2,886.4426	$0	$3,995,634	$3,995,634
J1	REAL & TANGIBLE PERSONAL, UTIL	6	19.1630	$0	$797,175	$797,175
J2	REAL & TANGIBLE PERSONAL, UTIL	65	13.2090	$0	$26,338,526	$26,338,526
J3	REAL & TANGIBLE PERSONAL, UTIL	688	491.8862	$14,952,254	$739,699,225	$739,699,225
J4	REAL & TANGIBLE PERSONAL, UTIL	264	19.3971	$87,228	$49,576,510	$49,576,510
J5	REAL & TANGIBLE PERSONAL, UTIL	157	323.0620	$0	$20,793,191	$20,793,191
J6	REAL & TANGIBLE PERSONAL, UTIL	485	0.3015	$0	$123,081,262	$123,081,262
J7	REAL & TANGIBLE PERSONAL, UTIL	24	0.1278	$3,248	$37,369,258	$37,369,258
K1	FARM/RANCH PERS	4		$0	$20,522	$20,522
L1	TANGIBLE, PERSONAL PROPERTY, C	20,151		$5,264,010	$3,384,635,666	$2,924,939,539
L2	TANGIBLE, PERSONAL PROPERTY, I	998		$28,581,530	$334,957,364	$302,526,789
L5	POLLUTION CONTROL	2		$0	$1,754,050	$1,702,050
L7	EXEMPT	2		$0	$19,861,830	$0
M1	TANGIBLE OTHER PERSONAL, MOBI	13,124		$19,968,381	$343,964,707	$295,098,197
M3	TANGIBLE OTHER PERSONAL	2,358		$810,383	$11,106,719	$9,960,950
O1	INVENTORY, VACANT RES LAND	1,230	205.1829	$0	$41,104,181	$41,104,181
O2	INVENTORY, IMPROVED RES	124	17.3337	$8,781,636	$14,674,145	$14,674,145
S	SPECIAL INVENTORY	826		$0	$294,342,157	$294,342,157
X	FULL EXEMPTIONS	10,888	73,198.0325	$47,439,230	$6,270,820,804	$0
		Totals	966,842.4214	$1,170,911,601	$61,670,580,599	$47,276,003,595

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,120	939.7102	$10,806,029	$557,082,331	$500,880,359
A2	REAL, RESIDENTIAL, MOBILE HOME	176	63.4971	$130,922	$8,097,803	$7,688,335
B1	REAL, RESIDENTIAL, DUPLEXES	132	40.1180	$1,964,952	$52,055,806	$51,995,779
B2	REAL, RESIDENTIAL, APARTMENTS	5	3.8570	$0	$928,787	$877,785
C1	REAL PROPERTY: VACANT LOTS AN	337	245.4072	$0	$25,675,114	$25,675,114
C3	REAL, VACANT PLATTED RURAL OR I	5	21.2541	$0	$3,345,618	$3,345,618
D1	REAL PROPERTY: QUALIFIED OPEN-	112	2,926.0925	$0	$22,014,991	$811,866
D2	RE PROPERTY FARMLAND RANCH I	6		$134	$54,835	$54,835
E1	REAL, FARM/RANCH, HOUSE	119	155.2913	$550,969	$24,503,413	$22,136,541
E2	REAL, FARM/RANCH, MOBILE HOME	5	6.5900	$0	$360,957	$353,951
E3	REAL, FARM/RANCH, OTHER IMPROV	13	139.7200	$0	$2,926,322	$2,926,322
F1	REAL, Commercial	251	364.1799	$4,425,969	$287,599,974	$287,586,640
F2	REAL, Industrial	2	8.4091	$0	$2,168,873	$2,168,873
G1	OIL AND GAS	18		$0	$1,022,174	$1,022,174
L1	TANGIBLE, PERSONAL PROPERTY, C	251		$6,503	$13,586,683	$13,586,683
L2	TANGIBLE, PERSONAL PROPERTY, I	3		$5,215,310	$5,226,110	$5,226,110
M1	TANGIBLE OTHER PERSONAL, MOBI	93		$484,881	$2,158,432	$2,048,041
M3	TANGIBLE OTHER PERSONAL	33		$181,261	$230,545	$223,472
O1	INVENTORY, VACANT RES LAND	53	9.0221	$0	$2,026,386	$2,026,386
O2	INVENTORY, IMPROVED RES	8	1.4055	$204,447	$504,334	$504,334
S	SPECIAL INVENTORY	7		$0	$157,214	$157,214
X	FULL EXEMPTIONS	4	4.9900	$0	$48,159	$0
		Totals	4,929.5440	$23,971,377	$1,011,774,861	$931,296,432

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		2		$0	$77,950	$64,608
A		13	10.9361	$0	$3,078,659	$3,078,660
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	198,483	60,596.9144	$733,398,807	$28,841,841,627	$25,882,296,760
A2	REAL, RESIDENTIAL, MOBILE HOME	29,958	9,783.5420	$12,828,801	$1,338,700,317	$1,250,289,385
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		$0	$58,819	$58,819
B		8	9.1451	$0	$12,868,248	$12,868,250
B1	REAL, RESIDENTIAL, DUPLEXES	7,087	2,382.5643	$123,156,919	$2,622,470,388	$2,618,757,948
B2	REAL, RESIDENTIAL, APARTMENTS	338	284.6428	$14,744,995	$175,816,798	$175,637,203
C1	REAL PROPERTY: VACANT LOTS AN	28,967	23,851.9047	$7,745	$1,625,837,164	$1,625,161,310
C2	REAL PROPERTY: COLONIA LOTS A	38	45.8414	$0	$1,461,577	$1,461,577
C3	REAL, VACANT PLATTED RURAL OR I	316	449.2381	$1,331	$49,297,346	$49,297,346
D1	REAL PROPERTY: QUALIFIED OPEN-	18,213	712,974.4103	$0	$4,505,998,500	$159,648,759
D1N	Non-Ag Barren Land	1		$0	$15,396	$15,396
D2	RE PROPERTY FARMLAND RANCH I	1,450		$920,916	$26,175,218	$26,062,099
D2N	Non-Ag Brushland	1		$0	$3,745	$3,745
E	RE PROPERTY RURAL LAND NOT QU	8	19.1900	$0	$246,597	$239,198
E1	REAL, FARM/RANCH, HOUSE	7,144	11,489.7367	$23,329,183	$1,151,004,954	$1,034,998,335
E2	REAL, FARM/RANCH, MOBILE HOME	995	890.2297	$529,030	$38,041,224	$36,638,092
E3	REAL, FARM/RANCH, OTHER IMPROV	1,783	23,312.9350	$244,331	$297,947,802	$297,383,952
F1	REAL, Commercial	16,806	48,002.1168	$153,032,274	$9,677,510,143	$9,664,497,816
F2	REAL, Industrial	147	479.0621	$708,344	$410,489,992	$298,467,011
G1	OIL AND GAS	7,478		$0	$160,582,207	$160,582,207
G3	G3	74	2,886.4426	$0	$3,995,634	$3,995,634
J1	REAL & TANGIBLE PERSONAL, UTIL	6	19.1630	$0	$797,175	$797,175
J2	REAL & TANGIBLE PERSONAL, UTIL	65	13.2090	$0	$26,338,526	$26,338,526
J3	REAL & TANGIBLE PERSONAL, UTIL	688	491.8862	$14,952,254	$739,699,225	$739,699,225
J4	REAL & TANGIBLE PERSONAL, UTIL	264	19.3971	$87,228	$49,576,510	$49,576,510
J5	REAL & TANGIBLE PERSONAL, UTIL	157	323.0620	$0	$20,793,191	$20,793,191
J6	REAL & TANGIBLE PERSONAL, UTIL	485	0.3015	$0	$123,081,262	$123,081,262
J7	REAL & TANGIBLE PERSONAL, UTIL	24	0.1278	$3,248	$37,369,258	$37,369,258
K1	FARM/RANCH PERS	4		$0	$20,522	$20,522
L1	TANGIBLE, PERSONAL PROPERTY, C	20,402		$5,270,513	$3,398,222,349	$2,938,526,222
L2	TANGIBLE, PERSONAL PROPERTY, I	1,001		$33,796,840	$340,183,474	$307,752,899
L5	POLLUTION CONTROL	2		$0	$1,754,050	$1,702,050
L7	EXEMPT	2		$0	$19,861,830	$0
M1	TANGIBLE OTHER PERSONAL, MOBI	13,217		$20,453,262	$346,123,139	$297,146,238
M3	TANGIBLE OTHER PERSONAL	2,391		$991,644	$11,337,264	$10,184,422
O1	INVENTORY, VACANT RES LAND	1,283	214.2050	$0	$43,130,567	$43,130,567
O2	INVENTORY, IMPROVED RES	132	18.7392	$8,986,083	$15,178,479	$15,178,479
S	SPECIAL INVENTORY	833		$0	$294,499,371	$294,499,371
X	FULL EXEMPTIONS	10,892	73,203.0225	$47,439,230	$6,270,868,963	$0
		Totals	971,771.9654	$1,194,882,978	$62,682,355,460	$48,207,300,027

New Value

TOTAL NEW VALUE MARKET:	**$1,194,882,978**
TOTAL NEW VALUE TAXABLE:	**$1,125,872,983**

New Exemptions

Exemption	Description	Count		
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2021 Market Value	$415,708
EX-XV	Other Exemptions (including public property, r	539	2021 Market Value	$47,043,482
EX366	HB366 Exempt	1,694	2021 Market Value	$7,057,957
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$54,517,147**

Exemption	Description	Count	Exemption Amount
DP	Disability	150	$0
DPS	DISABLED Surviving Spouse	20	$0
DV1	Disabled Veterans 10% - 29%	52	$475,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	$10,000
DV2	Disabled Veterans 30% - 49%	38	$360,011
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	4	$30,000
DV3	Disabled Veterans 50% - 69%	70	$746,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	5	$50,000
DV4	Disabled Veterans 70% - 100%	205	$2,395,273
DV4S	Disabled Veterans Surviving Spouse 70% - 100	9	$98,017
DVHS	Disabled Veteran Homestead	173	$32,477,119
DVHSS	Disabled Veteran Homestead Surviving Spouse	5	$877,279
OV65	Over 65	3,234	$47,127,722
OV65S	OV65 Surviving Spouse	247	$3,518,717
	PARTIAL EXEMPTIONS VALUE LOSS	**4,214**	**$88,165,138**
		NEW EXEMPTIONS VALUE LOSS	**$142,682,285**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$142,682,285**

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
128,933	$153,472	$15,268	$138,204

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
125,310	$152,114	$15,134	$136,980

2022 CERTIFIED TOTALS

GHD - HIDALGO COUNTY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4,573	$1,011,774,861.00	$774,390,161

HCETR - HIDALGO COUNTY ENERGY TRANSPORTATION REINVESTMENT ZONE 1

Property Count: 10 | ARB Approved Totals | 7/22/2022 | 9:59:15PM

Land	Value
Homesite:	0
Non Homesite:	22,380
Ag Market:	12,984,008
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	1,934,029

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	12,984,008	0
Ag Use:	644,407	0
Timber Use:	0	0
Productivity Loss:	12,339,601	0

Total Land	(+)	13,006,388
Total Improvements	(+)	1,934,029
Total Non Real	(+)	0
Market Value	=	14,940,417
Productivity Loss	(-)	12,339,601
Appraised Value	=	2,600,816
Homestead Cap	(-)	0
Assessed Value	=	2,600,816
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	2,600,816

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,600,816 * (0.000000 / 100)

Certified Estimate of Market Value:	14,940,417
Certified Estimate of Taxable Value:	2,600,816
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
	Totals	**0**	**0**	**0**

Land	Value
Homesite:	0
Non Homesite:	22,380
Ag Market:	12,984,008
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	1,934,029

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	12,984,008	0
Ag Use:	644,407	0
Timber Use:	0	0
Productivity Loss:	12,339,601	0

Total Land	(+)	13,006,388
Total Improvements	(+)	1,934,029
Total Non Real	(+)	0
Market Value	=	14,940,417
Productivity Loss	(-)	12,339,601
Appraised Value	=	2,600,816
Homestead Cap	(-)	0
Assessed Value	=	2,600,816
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	2,600,816

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,600,816 * (0.000000 / 100)

Certified Estimate of Market Value:	14,940,417
Certified Estimate of Taxable Value:	2,600,816
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
	Totals	**0**	**0**	**0**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	10.0000	$0	$1,605,695	$1,605,695
C1	VACANT LOTS AND LAND TRACTS	2	2.2580	$0	$4,780	$4,780
D1	QUALIFIED OPEN-SPACE LAND	8	7,858.6100	$0	$12,984,008	$644,407
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$6,000	$6,000
E	RURAL LAND, NON QUALIFIED OPE	2	1.0000	$0	$197,505	$197,505
F1	COMMERCIAL REAL PROPERTY	1		$0	$142,429	$142,429
	Totals	7,871.8680		$0	$14,940,417	$2,600,816

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	10.0000	$0	$1,605,695	$1,605,695
C1	VACANT LOTS AND LAND TRACTS	2	2.2580	$0	$4,780	$4,780
D1	QUALIFIED OPEN-SPACE LAND	8	7,858.6100	$0	$12,984,008	$644,407
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$6,000	$6,000
E	RURAL LAND, NON QUALIFIED OPE	2	1.0000	$0	$197,505	$197,505
F1	COMMERCIAL REAL PROPERTY	1		$0	$142,429	$142,429
	Totals	7,871.8680		$0	$14,940,417	$2,600,816

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	10.0000	$0	$1,605,695	$1,605,695
C1	REAL PROPERTY: VACANT LOTS AN	2	2.2580	$0	$4,780	$4,780
D1	REAL PROPERTY: QUALIFIED OPEN-	8	7,858.6100	$0	$12,984,008	$644,407
D2	RE PROPERTY FARMLAND RANCH I	1		$0	$6,000	$6,000
E1	REAL, FARM/RANCH, HOUSE	2	1.0000	$0	$197,505	$197,505
F1	REAL, Commercial	1		$0	$142,429	$142,429
	Totals		7,871.8680	$0	$14,940,417	$2,600,816

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	10.0000	$0	$1,605,695	$1,605,695
C1	REAL PROPERTY: VACANT LOTS AN	2	2.2580	$0	$4,780	$4,780
D1	REAL PROPERTY: QUALIFIED OPEN-	8	7,858.6100	$0	$12,984,008	$644,407
D2	RE PROPERTY FARMLAND RANCH I	1		$0	$6,000	$6,000
E1	REAL, FARM/RANCH, HOUSE	2	1.0000	$0	$197,505	$197,505
F1	REAL, Commercial	1		$0	$142,429	$142,429
	Totals	7,871.8680		$0	$14,940,417	$2,600,816

New Value

TOTAL NEW VALUE MARKET:	**$0**
TOTAL NEW VALUE TAXABLE:	**$0**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$0**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	13,320
Non Homesite:	783,028
Ag Market:	1,024,605
Timber Market:	0

Improvement	Value
Homesite:	40,349
Non Homesite:	1,221,272

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	1,024,605	0
Ag Use:	23,330	0
Timber Use:	0	0
Productivity Loss:	1,001,275	0

Total Land	(+)	1,820,953
Total Improvements	(+)	1,261,621
Total Non Real	(+)	0
Market Value	=	3,082,574
Productivity Loss	(-)	1,001,275
Appraised Value	=	2,081,299
Homestead Cap	(-)	0
Assessed Value	=	2,081,299
Total Exemptions Amount (Breakdown on Next Page)	(-)	12,000
Net Taxable	=	2,069,299

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,069,299 * (0.000000 / 100)

Certified Estimate of Market Value:	3,082,574
Certified Estimate of Taxable Value:	2,069,299
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
Totals		**0**	**12,000**	**12,000**

Land	Value
Homesite:	13,320
Non Homesite:	783,028
Ag Market:	1,024,605
Timber Market:	0

Improvement	Value
Homesite:	40,349
Non Homesite:	1,221,272

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	1,024,605	0
Ag Use:	23,330	0
Timber Use:	0	0
Productivity Loss:	1,001,275	0

Total Land	(+)	1,820,953
Total Improvements	(+)	1,261,621
Total Non Real	(+)	0
Market Value	=	3,082,574
Productivity Loss	(-)	1,001,275
Appraised Value	=	2,081,299
Homestead Cap	(-)	0
Assessed Value	=	2,081,299
Total Exemptions Amount (Breakdown on Next Page)	(-)	12,000
Net Taxable	=	2,069,299

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,069,299 * (0.000000 / 100)

Certified Estimate of Market Value:	3,082,574
Certified Estimate of Taxable Value:	2,069,299
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
	Totals	**0**	**12,000**	**12,000**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	1.5354	$0	$116,149	$104,149
C1	VACANT LOTS AND LAND TRACTS	2	1.2012	$0	$68,617	$68,617
D1	QUALIFIED OPEN-SPACE LAND	5	95.7200	$0	$1,024,605	$23,330
E	RURAL LAND, NON QUALIFIED OPE	1	5.2700	$0	$95,662	$95,662
F1	COMMERCIAL REAL PROPERTY	2	5.3364	$0	$1,617,064	$1,617,064
M1	TANGIBLE OTHER PERSONAL, MOB	3		$0	$160,477	$160,477
		Totals	109.0630	$0	$3,082,574	$2,069,299

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	1.5354	$0	$116,149	$104,149
C1	VACANT LOTS AND LAND TRACTS	2	1.2012	$0	$68,617	$68,617
D1	QUALIFIED OPEN-SPACE LAND	5	95.7200	$0	$1,024,605	$23,330
E	RURAL LAND, NON QUALIFIED OPE	1	5.2700	$0	$95,662	$95,662
F1	COMMERCIAL REAL PROPERTY	2	5.3364	$0	$1,617,064	$1,617,064
M1	TANGIBLE OTHER PERSONAL, MOB	3		$0	$160,477	$160,477
		Totals	109.0630	$0	$3,082,574	$2,069,299

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	1.1466	$0	$69,923	$69,923
A2	REAL, RESIDENTIAL, MOBILE HOME	3	0.3888	$0	$46,226	$34,226
C1	REAL PROPERTY: VACANT LOTS AN	2	1.2012	$0	$68,617	$68,617
D1	REAL PROPERTY: QUALIFIED OPEN-	5	95.7200	$0	$1,024,605	$23,330
E1	REAL, FARM/RANCH, HOUSE	1	5.2700	$0	$95,662	$95,662
E2	REAL, FARM/RANCH, MOBILE HOME	1		$0	$0	$0
F1	REAL, Commercial	2	5.3364	$0	$1,617,064	$1,617,064
M1	TANGIBLE OTHER PERSONAL, MOBI	3		$0	$160,477	$160,477
		Totals	109.0630	$0	$3,082,574	$2,069,299

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	1.1466	$0	$69,923	$69,923
A2	REAL, RESIDENTIAL, MOBILE HOME	3	0.3888	$0	$46,226	$34,226
C1	REAL PROPERTY: VACANT LOTS AN	2	1.2012	$0	$68,617	$68,617
D1	REAL PROPERTY: QUALIFIED OPEN-	5	95.7200	$0	$1,024,605	$23,330
E1	REAL, FARM/RANCH, HOUSE	1	5.2700	$0	$95,662	$95,662
E2	REAL, FARM/RANCH, MOBILE HOME	1		$0	$0	$0
F1	REAL, Commercial	2	5.3364	$0	$1,617,064	$1,617,064
M1	TANGIBLE OTHER PERSONAL, MOBI	3		$0	$160,477	$160,477
		Totals	109.0630	$0	$3,082,574	$2,069,299

New Value

TOTAL NEW VALUE MARKET:	**$0**
TOTAL NEW VALUE TAXABLE:	**$0**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$0**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	$13,320	$0	$13,320

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	$13,320	$0	$13,320

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	444,531,738
Non Homesite:	1,214,708,426
Ag Market:	846,742,705
Timber Market:	0

Improvement	Value
Homesite:	1,065,670,319
Non Homesite:	1,506,176,796

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	846,742,705	0
Ag Use:	33,193,858	0
Timber Use:	0	0
Productivity Loss:	813,548,847	0

Total Land	(+)	2,505,982,869
Total Improvements	(+)	2,571,847,115
Total Non Real	(+)	0
Market Value	=	5,077,829,984
Productivity Loss	(-)	813,548,847
Appraised Value	=	4,264,281,137
Homestead Cap	(-)	150,994,685
Assessed Value	=	4,113,286,452
Total Exemptions Amount (Breakdown on Next Page)	(-)	474,225,112
Net Taxable	=	3,639,061,340

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	60,891	60,891	0.00	92.92	1
OV65	859,241	634,241	0.00	970.37	15
Total	920,132	695,132	0.00	1,063.29	16
Tax Rate	0.0000000				

Freeze Taxable	(-)	695,132
Freeze Adjusted Taxable	=	3,638,366,208

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
0.00 = 3,638,366,208 * (0.0000000 / 100) + 0.00

Certified Estimate of Market Value:	5,077,829,984
Certified Estimate of Taxable Value:	3,639,061,340
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	689	0	0	0
DPS	5	0	0	0
DV1	79	0	822,000	822,000
DV1S	2	0	10,000	10,000
DV2	45	0	490,500	490,500
DV2S	1	0	7,500	7,500
DV3	56	0	563,935	563,935
DV3S	2	0	20,000	20,000
DV4	141	0	1,585,949	1,585,949
DV4S	2	0	24,000	24,000
DVHS	212	0	32,046,920	32,046,920
DVHSS	17	0	2,156,710	2,156,710
EX	4	0	3,770,238	3,770,238
EX-XJ	3	0	7,787,757	7,787,757
EX-XR	14	0	3,727,033	3,727,033
EX-XU	4	0	1,223,090	1,223,090
EX-XV	988	0	353,763,273	353,763,273
OV65	4,348	63,245,334	0	63,245,334
OV65S	201	2,880,000	0	2,880,000
SO	3	100,873	0	100,873
	Totals	**66,226,207**	**407,998,905**	**474,225,112**

Land	Value
Homesite:	5,386,880
Non Homesite:	11,288,037
Ag Market:	6,595,315
Timber Market:	0

Improvement	Value
Homesite:	18,585,642
Non Homesite:	14,110,110

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	6,595,315	0
Ag Use:	350,152	0
Timber Use:	0	0
Productivity Loss:	6,245,163	0

Total Land	(+)	23,270,232
Total Improvements	(+)	32,695,752
Total Non Real	(+)	0
Market Value	=	55,965,984
Productivity Loss	(-)	6,245,163
Appraised Value	=	49,720,821
Homestead Cap	(-)	2,595,988
Assessed Value	=	47,124,833
Total Exemptions Amount (Breakdown on Next Page)	(-)	923,685
Net Taxable	=	46,201,148

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 46,201,148 * (0.000000 / 100)

Certified Estimate of Market Value:	40,740,714
Certified Estimate of Taxable Value:	35,928,070
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	2	0	22,000	22,000
DV4	2	0	24,000	24,000
DVHS	2	0	205,185	205,185
OV65	41	615,000	0	615,000
OV65S	3	45,000	0	45,000
	Totals	**660,000**	**263,685**	**923,685**

Land	Value
Homesite:	449,918,618
Non Homesite:	1,225,996,463
Ag Market:	853,338,020
Timber Market:	0

Improvement	Value
Homesite:	1,084,255,961
Non Homesite:	1,520,286,906

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	853,338,020	0
Ag Use:	33,544,010	0
Timber Use:	0	0
Productivity Loss:	819,794,010	0

Total Land	(+)	2,529,253,101
Total Improvements	(+)	2,604,542,867
Total Non Real	(+)	0
Market Value	=	5,133,795,968
Productivity Loss	(-)	819,794,010
Appraised Value	=	4,314,001,958
Homestead Cap	(-)	153,590,673
Assessed Value	=	4,160,411,285
Total Exemptions Amount (Breakdown on Next Page)	(-)	475,148,797
Net Taxable	=	3,685,262,488

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	60,891	60,891	0.00	92.92	1
OV65	859,241	634,241	0.00	970.37	15
Total	920,132	695,132	0.00	1,063.29	16
Tax Rate	0.0000000				

Freeze Taxable	(-)	695,132
Freeze Adjusted Taxable	=	3,684,567,356

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
0.00 = 3,684,567,356 * (0.0000000 / 100) + 0.00

Certified Estimate of Market Value:	5,118,570,698
Certified Estimate of Taxable Value:	3,674,989,410
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	694	0	0	0
DPS	5	0	0	0
DV1	80	0	827,000	827,000
DV1S	2	0	10,000	10,000
DV2	46	0	498,000	498,000
DV2S	1	0	7,500	7,500
DV3	58	0	585,935	585,935
DV3S	2	0	20,000	20,000
DV4	143	0	1,609,949	1,609,949
DV4S	2	0	24,000	24,000
DVHS	214	0	32,252,105	32,252,105
DVHSS	17	0	2,156,710	2,156,710
EX	4	0	3,770,238	3,770,238
EX-XJ	3	0	7,787,757	7,787,757
EX-XR	14	0	3,727,033	3,727,033
EX-XU	4	0	1,223,090	1,223,090
EX-XV	988	0	353,763,273	353,763,273
OV65	4,389	63,860,334	0	63,860,334
OV65S	204	2,925,000	0	2,925,000
SO	3	100,873	0	100,873
	Totals	**66,886,207**	**408,262,590**	**475,148,797**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	28,093	12,169.0504	$86,990,132	$2,626,582,068	$2,393,989,422
B	MULTIFAMILY RESIDENCE	221	109.1128	$1,302,087	$57,757,798	$57,677,125
C1	VACANT LOTS AND LAND TRACTS	4,880	5,102.9017	$0	$227,272,155	$227,114,734
C2	COLONIA LOTS AND LAND TRACTS	7	8.9658	$0	$234,166	$234,166
D1	QUALIFIED OPEN-SPACE LAND	3,906	107,549.5809	$0	$846,742,705	$33,144,636
D2	IMPROVEMENTS ON QUALIFIED OP	268		$107,051	$4,838,572	$4,838,572
E	RURAL LAND, NON QUALIFIED OPE	2,124	9,752.4109	$3,652,591	$285,920,823	$264,299,978
F1	COMMERCIAL REAL PROPERTY	1,525	3,676.7372	$15,158,143	$613,881,687	$613,798,130
F2	INDUSTRIAL AND MANUFACTURIN	20	98.5936	$13,029	$20,277,562	$20,277,562
G3	OTHER SUB-SURFACE INTERESTS	28	1,218.5930	$0	$1,122,462	$1,122,462
J3	ELECTRIC COMPANY (INCLUDING C	5	347.7097	$226,187	$1,312,602	$1,312,602
J4	TELEPHONE COMPANY (INCLUDI	1	1.3500	$0	$27,675	$27,675
J5	RAILROAD	4	10.6200	$0	$108,804	$108,804
J6	PIPELAND COMPANY	1	0.3015	$0	$44,922	$44,922
J7	CABLE TELEVISION COMPANY	1	0.1100	$3,248	$4,128	$4,128
M1	TANGIBLE OTHER PERSONAL, MOB	407		$3,024,203	$17,106,906	$16,742,864
O	RESIDENTIAL INVENTORY	120	15.0339	$0	$4,323,558	$4,323,558
X	TOTALLY EXEMPT PROPERTY	1,013	9,398.3360	$844,584	$370,271,391	$0
	Totals		149,459.4074	$111,321,255	$5,077,829,984	$3,639,061,340

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	255	105.0133	$1,016,018	$31,057,369	$28,102,064
B	MULTIFAMILY RESIDENCE	2	0.7092	$0	$638,153	$638,153
C1	VACANT LOTS AND LAND TRACTS	38	42.0977	$0	$2,233,292	$2,233,292
D1	QUALIFIED OPEN-SPACE LAND	30	1,346.1165	$0	$6,595,315	$346,356
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$8,580	$8,580
E	RURAL LAND, NON QUALIFIED OPE	33	87.3455	$204,059	$8,599,647	$8,052,341
F1	COMMERCIAL REAL PROPERTY	14	18.0842	$78,593	$6,768,405	$6,768,405
M1	TANGIBLE OTHER PERSONAL, MOB	2		$29,459	$65,223	$51,957
		Totals	1,599.3664	$1,328,129	$55,965,984	$46,201,148

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	28,348	12,274.0637	$88,006,150	$2,657,639,437	$2,422,091,486
B	MULTIFAMILY RESIDENCE	223	109.8220	$1,302,087	$58,395,951	$58,315,278
C1	VACANT LOTS AND LAND TRACTS	4,918	5,144.9994	$0	$229,505,447	$229,348,026
C2	COLONIA LOTS AND LAND TRACTS	7	8.9658	$0	$234,166	$234,166
D1	QUALIFIED OPEN-SPACE LAND	3,936	108,895.6974	$0	$853,338,020	$33,490,992
D2	IMPROVEMENTS ON QUALIFIED OP	269		$107,051	$4,847,152	$4,847,152
E	RURAL LAND, NON QUALIFIED OPE	2,157	9,839.7564	$3,856,650	$294,520,470	$272,352,319
F1	COMMERCIAL REAL PROPERTY	1,539	3,694.8214	$15,236,736	$620,650,092	$620,566,535
F2	INDUSTRIAL AND MANUFACTURIN	20	98.5936	$13,029	$20,277,562	$20,277,562
G3	OTHER SUB-SURFACE INTERESTS	28	1,218.5930	$0	$1,122,462	$1,122,462
J3	ELECTRIC COMPANY (INCLUDING C	5	347.7097	$226,187	$1,312,602	$1,312,602
J4	TELEPHONE COMPANY (INCLUDI	1	1.3500	$0	$27,675	$27,675
J5	RAILROAD	4	10.6200	$0	$108,804	$108,804
J6	PIPELAND COMPANY	1	0.3015	$0	$44,922	$44,922
J7	CABLE TELEVISION COMPANY	1	0.1100	$3,248	$4,128	$4,128
M1	TANGIBLE OTHER PERSONAL, MOB	409		$3,053,662	$17,172,129	$16,794,821
O	RESIDENTIAL INVENTORY	120	15.0339	$0	$4,323,558	$4,323,558
X	TOTALLY EXEMPT PROPERTY	1,013	9,398.3360	$844,584	$370,271,391	$0
	Totals		151,058.7738	$112,649,384	$5,133,795,968	$3,685,262,488

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	21,587	9,267.0970	$82,453,249	$2,255,626,101	$2,041,937,960
A2	REAL, RESIDENTIAL, MOBILE HOME	8,153	2,901.9534	$4,536,883	$370,897,148	$351,992,643
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		$0	$58,819	$58,819
B1	REAL, RESIDENTIAL, DUPLEXES	207	83.6939	$1,188,017	$44,480,713	$44,405,040
B2	REAL, RESIDENTIAL, APARTMENTS	16	25.4189	$114,070	$13,277,085	$13,272,085
C1	REAL PROPERTY: VACANT LOTS AN	4,847	5,069.2635	$0	$225,748,413	$225,590,992
C2	REAL PROPERTY: COLONIA LOTS A	7	8.9658	$0	$234,166	$234,166
C3	REAL, VACANT PLATTED RURAL OR I	33	33.6382	$0	$1,523,742	$1,523,742
D1	REAL PROPERTY: QUALIFIED OPEN-	3,906	107,549.5809	$0	$846,742,705	$33,144,636
D2	RE PROPERTY FARMLAND RANCH I	268		$107,051	$4,838,572	$4,838,572
E	RE PROPERTY RURAL LAND NOT QU	4	1.1000	$0	$144,766	$139,673
E1	REAL, FARM/RANCH, HOUSE	1,512	2,718.4821	$3,443,586	$208,469,454	$187,311,926
E2	REAL, FARM/RANCH, MOBILE HOME	286	220.6013	$209,005	$9,724,815	$9,433,966
E3	REAL, FARM/RANCH, OTHER IMPROV	467	6,812.2275	$0	$67,581,788	$67,414,413
F1	REAL, Commercial	1,525	3,676.7372	$15,158,143	$613,881,687	$613,798,130
F2	REAL, Industrial	20	98.5936	$13,029	$20,277,562	$20,277,562
G3	G3	28	1,218.5930	$0	$1,122,462	$1,122,462
J3	REAL & TANGIBLE PERSONAL, UTIL	5	347.7097	$226,187	$1,312,602	$1,312,602
J4	REAL & TANGIBLE PERSONAL, UTIL	1	1.3500	$0	$27,675	$27,675
J5	REAL & TANGIBLE PERSONAL, UTIL	4	10.6200	$0	$108,804	$108,804
J6	REAL & TANGIBLE PERSONAL, UTIL	1	0.3015	$0	$44,922	$44,922
J7	REAL & TANGIBLE PERSONAL, UTIL	1	0.1100	$3,248	$4,128	$4,128
M1	TANGIBLE OTHER PERSONAL, MOBI	407		$3,024,203	$17,106,906	$16,742,864
O1	INVENTORY, VACANT RES LAND	117	14.6772	$0	$3,999,029	$3,999,029
O2	INVENTORY, IMPROVED RES	3	0.3567	$0	$324,529	$324,529
X	FULL EXEMPTIONS	1,013	9,398.3360	$844,584	$370,271,391	$0
	Totals		149,459.4074	$111,321,255	$5,077,829,984	$3,639,061,340

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	224	90.0346	$964,164	$29,103,373	$26,278,600
A2	REAL, RESIDENTIAL, MOBILE HOME	38	14.9787	$51,854	$1,953,996	$1,823,464
B1	REAL, RESIDENTIAL, DUPLEXES	2	0.7092	$0	$638,153	$638,153
C1	REAL PROPERTY: VACANT LOTS AN	38	42.0977	$0	$2,233,292	$2,233,292
D1	REAL PROPERTY: QUALIFIED OPEN-	30	1,346.1165	$0	$6,595,315	$346,356
D2	RE PROPERTY FARMLAND RANCH I	1		$0	$8,580	$8,580
E1	REAL, FARM/RANCH, HOUSE	31	33.7555	$204,059	$6,806,447	$6,259,141
E3	REAL, FARM/RANCH, OTHER IMPROV	3	53.5900	$0	$1,793,200	$1,793,200
F1	REAL, Commercial	14	18.0842	$78,593	$6,768,405	$6,768,405
M1	TANGIBLE OTHER PERSONAL, MOBI	2		$29,459	$65,223	$51,957
		Totals	1,599.3664	$1,328,129	$55,965,984	$46,201,148

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	21,811	9,357.1316	$83,417,413	$2,284,729,474	$2,068,216,560
A2	REAL, RESIDENTIAL, MOBILE HOME	8,191	2,916.9321	$4,588,737	$372,851,144	$353,816,107
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		$0	$58,819	$58,819
B1	REAL, RESIDENTIAL, DUPLEXES	209	84.4031	$1,188,017	$45,118,866	$45,043,193
B2	REAL, RESIDENTIAL, APARTMENTS	16	25.4189	$114,070	$13,277,085	$13,272,085
C1	REAL PROPERTY: VACANT LOTS AN	4,885	5,111.3612	$0	$227,981,705	$227,824,284
C2	REAL PROPERTY: COLONIA LOTS A	7	8.9658	$0	$234,166	$234,166
C3	REAL, VACANT PLATTED RURAL OR I	33	33.6382	$0	$1,523,742	$1,523,742
D1	REAL PROPERTY: QUALIFIED OPEN-	3,936	108,895.6974	$0	$853,338,020	$33,490,992
D2	RE PROPERTY FARMLAND RANCH I	269		$107,051	$4,847,152	$4,847,152
E	RE PROPERTY RURAL LAND NOT QU	4	1.1000	$0	$144,766	$139,673
E1	REAL, FARM/RANCH, HOUSE	1,543	2,752.2376	$3,647,645	$215,275,901	$193,571,067
E2	REAL, FARM/RANCH, MOBILE HOME	286	220.6013	$209,005	$9,724,815	$9,433,966
E3	REAL, FARM/RANCH, OTHER IMPROV	470	6,865.8175	$0	$69,374,988	$69,207,613
F1	REAL, Commercial	1,539	3,694.8214	$15,236,736	$620,650,092	$620,566,535
F2	REAL, Industrial	20	98.5936	$13,029	$20,277,562	$20,277,562
G3	G3	28	1,218.5930	$0	$1,122,462	$1,122,462
J3	REAL & TANGIBLE PERSONAL, UTIL	5	347.7097	$226,187	$1,312,602	$1,312,602
J4	REAL & TANGIBLE PERSONAL, UTIL	1	1.3500	$0	$27,675	$27,675
J5	REAL & TANGIBLE PERSONAL, UTIL	4	10.6200	$0	$108,804	$108,804
J6	REAL & TANGIBLE PERSONAL, UTIL	1	0.3015	$0	$44,922	$44,922
J7	REAL & TANGIBLE PERSONAL, UTIL	1	0.1100	$3,248	$4,128	$4,128
M1	TANGIBLE OTHER PERSONAL, MOBI	409		$3,053,662	$17,172,129	$16,794,821
O1	INVENTORY, VACANT RES LAND	117	14.6772	$0	$3,999,029	$3,999,029
O2	INVENTORY, IMPROVED RES	3	0.3567	$0	$324,529	$324,529
X	FULL EXEMPTIONS	1,013	9,398.3360	$844,584	$370,271,391	$0
		Totals	151,058.7738	$112,649,384	$5,133,795,968	$3,685,262,488

New Value

TOTAL NEW VALUE MARKET:	**$112,649,384**
TOTAL NEW VALUE TAXABLE:	**$110,921,945**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	41	2021 Market Value	$1,582,169
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$1,582,169**

Exemption	Description	Count	Exemption Amount
DP	Disability	21	$0
DV1	Disabled Veterans 10% - 29%	8	$75,000
DV2	Disabled Veterans 30% - 49%	1	$12,000
DV3	Disabled Veterans 50% - 69%	7	$72,000
DV4	Disabled Veterans 70% - 100%	24	$256,887
DVHS	Disabled Veteran Homestead	12	$1,749,112
OV65	Over 65	377	$5,563,333
OV65S	OV65 Surviving Spouse	26	$390,000
	PARTIAL EXEMPTIONS VALUE LOSS	**476**	**$8,118,332**
		NEW EXEMPTIONS VALUE LOSS	**$9,700,501**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$9,700,501**

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
13,263	$115,084	$11,569	$103,515

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,509	$111,308	$11,129	$100,179

2022 CERTIFIED TOTALS

HCTR2 - COUNTY - TRANSPORTATION REINVESTMENT ZONE #2

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
344	$55,965,984.00	$35,928,070

Land	Value
Homesite:	4,993,077,544
Non Homesite:	11,968,018,577
Ag Market:	4,483,209,132
Timber Market:	0

Improvement	Value
Homesite:	14,509,735,978
Non Homesite:	20,276,376,133

Non Real	Count	Value
Personal Property:	25,445	5,269,649,280
Mineral Property:	7,661	160,415,174
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	4,483,209,132	0
Ag Use:	158,274,792	0
Timber Use:	0	0
Productivity Loss:	4,324,934,340	0

Total Land	(+)	21,444,305,253
Total Improvements	(+)	34,786,112,111
Total Non Real	(+)	5,430,064,454
Market Value	=	61,660,481,818
Productivity Loss	(-)	4,324,934,340
Appraised Value	=	57,335,547,478
Homestead Cap	(-)	1,924,429,355
Assessed Value	=	55,411,118,123
Total Exemptions Amount (Breakdown on Next Page)	(-)	7,303,011,517
Net Taxable	=	48,108,106,606

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	442,316,532	428,748,109	509,396.67	521,346.12	4,571
DPS	5,842,286	5,842,286	6,698.60	6,701.56	56
OV65	5,051,115,454	4,823,528,067	5,827,342.51	5,946,957.30	46,640
Total	5,499,274,272	5,258,118,462	6,343,437.78	6,475,004.98	51,267
Tax Rate	0.1715000				

Freeze Taxable	(-)	5,258,118,462
Freeze Adjusted Taxable	=	42,849,988,144

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
79,831,167.45 = 42,849,988,144 * (0.1715000 / 100) + 6,343,437.78

Certified Estimate of Market Value:	61,660,481,818
Certified Estimate of Taxable Value:	48,108,106,606

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

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	24	16,295,653	0	16,295,653
DP	4,717	0	0	0
DPS	58	0	0	0
DV1	970	0	9,329,458	9,329,458
DV1S	54	0	270,000	270,000
DV2	469	0	4,687,172	4,687,172
DV2S	32	0	240,000	240,000
DV3	692	0	7,379,145	7,379,145
DV3S	35	0	350,000	350,000
DV4	1,711	0	19,949,002	19,949,002
DV4S	109	0	1,280,734	1,280,734
DVCH	1	0	131,426	131,426
DVHS	2,529	0	449,519,480	449,519,480
DVHSS	213	0	28,327,289	28,327,289
EX	106	0	37,296,850	37,296,850
EX-XD	12	0	1,267,699	1,267,699
EX-XG	8	0	2,248,698	2,248,698
EX-XI	1	0	668,255	668,255
EX-XJ	15	0	26,139,319	26,139,319
EX-XL	3	0	1,211,329	1,211,329
EX-XR	97	0	21,943,678	21,943,678
EX-XU	24	0	32,461,025	32,461,025
EX-XV	8,703	0	6,127,817,817	6,127,817,817
EX-XV (Prorated)	2	0	65,843	65,843
EX366	1,894	0	2,825,392	2,825,392
FR	189	462,363,988	0	462,363,988
FRSS	13	0	3,025,795	3,025,795
HS	130,802	0	0	0
OV65	46,659	0	0	0
OV65S	2,571	0	0	0
PC	24	44,491,993	0	44,491,993
SO	36	1,424,477	0	1,424,477
	Totals	**524,576,111**	**6,778,435,406**	**7,303,011,517**

Land	Value
Homesite:	99,847,832
Non Homesite:	173,604,755
Ag Market:	22,014,991
Timber Market:	0

Improvement	Value
Homesite:	339,588,930
Non Homesite:	356,721,486

Non Real	Count	Value
Personal Property:	263	18,974,693
Mineral Property:	18	1,022,174
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	22,014,991	0
Ag Use:	817,327	0
Timber Use:	0	0
Productivity Loss:	21,197,664	0

Total Land	(+)	295,467,578
Total Improvements	(+)	696,310,416
Total Non Real	(+)	19,996,867
Market Value	=	1,011,774,861
Productivity Loss	(-)	21,197,664
Appraised Value	=	990,577,197
Homestead Cap	(-)	51,477,915
Assessed Value	=	939,099,282
Total Exemptions Amount (Breakdown on Next Page)	(-)	2,119,456
Net Taxable	=	936,979,826

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	3,540,476	3,487,653	4,489.67	4,588.05	34
DPS	122,886	122,886	200.24	200.24	1
OV65	42,909,362	42,606,613	55,337.54	55,557.11	350
Total	46,572,724	46,217,152	60,027.45	60,345.40	385
Tax Rate	0.1715000				

Freeze Taxable	(-)	46,217,152
Freeze Adjusted Taxable	=	890,762,674

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,587,685.44 = 890,762,674 * (0.1715000 / 100) + 60,027.45

Certified Estimate of Market Value:	795,905,922
Certified Estimate of Taxable Value:	778,067,927
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	37	0	0	0
DPS	1	0	0	0
DV1	10	0	64,000	64,000
DV1S	1	0	5,000	5,000
DV2	13	0	110,573	110,573
DV2S	1	0	7,500	7,500
DV3	7	0	74,000	74,000
DV4	27	0	324,000	324,000
DVHS	5	0	1,447,091	1,447,091
EX-XV	1	0	43,473	43,473
EX366	3	0	4,686	4,686
HS	2,154	0	0	0
OV65	365	0	0	0
OV65S	19	0	0	0
SO	1	39,133	0	39,133
	Totals	**39,133**	**2,080,323**	**2,119,456**

Land	Value
Homesite:	5,092,925,376
Non Homesite:	12,141,623,332
Ag Market:	4,505,224,123
Timber Market:	0

Improvement	Value
Homesite:	14,849,324,908
Non Homesite:	20,633,097,619

Non Real	Count	Value
Personal Property:	25,708	5,288,623,973
Mineral Property:	7,679	161,437,348
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	4,505,224,123	0
Ag Use:	159,092,119	0
Timber Use:	0	0
Productivity Loss:	4,346,132,004	0

Total Land	(+)	21,739,772,831
Total Improvements	(+)	35,482,422,527
Total Non Real	(+)	5,450,061,321
Market Value	=	62,672,256,679
Productivity Loss	(-)	4,346,132,004
Appraised Value	=	58,326,124,675
Homestead Cap	(-)	1,975,907,270
Assessed Value	=	56,350,217,405
Total Exemptions Amount (Breakdown on Next Page)	(-)	7,305,130,973
Net Taxable	=	49,045,086,432

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	445,857,008	432,235,762	513,886.34	525,934.17	4,605
DPS	5,965,172	5,965,172	6,898.84	6,901.80	57
OV65	5,094,024,816	4,866,134,680	5,882,680.05	6,002,514.41	46,990
Total	5,545,846,996	5,304,335,614	6,403,465.23	6,535,350.38	51,652
Tax Rate	0.1715000				

Freeze Taxable	(-)	5,304,335,614
Freeze Adjusted Taxable	=	43,740,750,818

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
81,418,852.88 = 43,740,750,818 * (0.1715000 / 100) + 6,403,465.23

Certified Estimate of Market Value:	62,456,387,740
Certified Estimate of Taxable Value:	48,886,174,533

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

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	24	16,295,653	0	16,295,653
DP	4,754	0	0	0
DPS	59	0	0	0
DV1	980	0	9,393,458	9,393,458
DV1S	55	0	275,000	275,000
DV2	482	0	4,797,745	4,797,745
DV2S	33	0	247,500	247,500
DV3	699	0	7,453,145	7,453,145
DV3S	35	0	350,000	350,000
DV4	1,738	0	20,273,002	20,273,002
DV4S	109	0	1,280,734	1,280,734
DVCH	1	0	131,426	131,426
DVHS	2,534	0	450,966,571	450,966,571
DVHSS	213	0	28,327,289	28,327,289
EX	106	0	37,296,850	37,296,850
EX-XD	12	0	1,267,699	1,267,699
EX-XG	8	0	2,248,698	2,248,698
EX-XI	1	0	668,255	668,255
EX-XJ	15	0	26,139,319	26,139,319
EX-XL	3	0	1,211,329	1,211,329
EX-XR	97	0	21,943,678	21,943,678
EX-XU	24	0	32,461,025	32,461,025
EX-XV	8,704	0	6,127,861,290	6,127,861,290
EX-XV (Prorated)	2	0	65,843	65,843
EX366	1,897	0	2,830,078	2,830,078
FR	189	462,363,988	0	462,363,988
FRSS	13	0	3,025,795	3,025,795
HS	132,956	0	0	0
OV65	47,024	0	0	0
OV65S	2,590	0	0	0
PC	24	44,491,993	0	44,491,993
SO	37	1,463,610	0	1,463,610
	Totals	**524,615,244**	**6,780,515,729**	**7,305,130,973**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	219,793	69,388.1852	$735,290,657	$29,618,499,288	$27,279,737,246
B	MULTIFAMILY RESIDENCE	7,164	2,632.3772	$135,936,962	$2,758,170,841	$2,755,602,704
C1	VACANT LOTS AND LAND TRACTS	28,941	24,034.4815	$9,076	$1,646,113,778	$1,645,444,859
C2	COLONIA LOTS AND LAND TRACTS	38	45.8414	$0	$1,461,577	$1,461,577
D1	QUALIFIED OPEN-SPACE LAND	18,097	709,805.3970	$0	$4,483,209,132	$158,062,516
D2	IMPROVEMENTS ON QUALIFIED OP	1,444		$920,782	$26,120,383	$26,007,264
E	RURAL LAND, NON QUALIFIED OPE	9,247	35,653.4109	$23,551,575	$1,460,243,403	$1,364,748,308
F1	COMMERCIAL REAL PROPERTY	16,555	47,637.9369	$148,606,305	$9,389,910,169	$9,379,611,084
F2	INDUSTRIAL AND MANUFACTURIN	145	470.6530	$708,344	$408,321,119	$394,945,653
G1	OIL AND GAS	7,460		$0	$159,560,033	$159,560,033
G3	OTHER SUB-SURFACE INTERESTS	74	2,886.4426	$0	$3,995,634	$3,995,634
J1	WATER SYSTEMS	6	19.1630	$0	$797,175	$797,175
J2	GAS DISTRIBUTION SYSTEM	65	13.2090	$0	$26,338,526	$26,338,526
J3	ELECTRIC COMPANY (INCLUDING C	688	491.8862	$14,952,254	$739,699,225	$739,699,225
J4	TELEPHONE COMPANY (INCLUDI	264	19.3971	$87,228	$49,576,510	$49,576,510
J5	RAILROAD	156	323.0620	$0	$12,106,045	$12,106,045
J6	PIPELAND COMPANY	485	0.3015	$0	$123,081,262	$123,081,262
J7	CABLE TELEVISION COMPANY	24	0.1278	$3,248	$37,369,258	$37,369,258
L1	COMMERCIAL PERSONAL PROPE	20,148		$5,264,010	$3,386,232,130	$2,955,123,880
L2	INDUSTRIAL AND MANUFACTURIN	998		$28,581,530	$353,659,914	$301,608,763
M1	TANGIBLE OTHER PERSONAL, MOB	15,482		$20,778,764	$355,071,426	$343,309,264
O	RESIDENTIAL INVENTORY	1,354	222.5166	$8,781,636	$55,778,326	$55,778,326
S	SPECIAL INVENTORY TAX	828		$0	$294,141,496	$294,141,496
X	TOTALLY EXEMPT PROPERTY	10,889	73,198.0325	$47,439,230	$6,271,025,168	$0
		Totals	966,842.4214	$1,170,911,601	$61,660,481,818	$48,108,106,608

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,253	1,003.2073	$10,936,951	$565,180,134	$513,915,147
B	MULTIFAMILY RESIDENCE	135	43.9750	$1,964,952	$52,984,593	$52,914,089
C1	VACANT LOTS AND LAND TRACTS	342	266.6613	$0	$29,020,732	$29,020,732
D1	QUALIFIED OPEN-SPACE LAND	112	2,926.0925	$0	$22,014,991	$811,866
D2	IMPROVEMENTS ON QUALIFIED OP	6		$134	$54,835	$54,835
E	RURAL LAND, NON QUALIFIED OPE	133	301.6013	$550,969	$27,790,692	$25,631,693
F1	COMMERCIAL REAL PROPERTY	251	364.1799	$4,425,969	$287,599,974	$287,598,426
F2	INDUSTRIAL AND MANUFACTURIN	2	8.4091	$0	$2,168,873	$2,168,873
G1	OIL AND GAS	18		$0	$1,022,174	$1,022,174
L1	COMMERCIAL PERSONAL PROPE	251		$6,503	$13,586,683	$13,586,683
L2	INDUSTRIAL AND MANUFACTURIN	3		$5,215,310	$5,226,110	$5,226,110
M1	TANGIBLE OTHER PERSONAL, MOB	126		$666,142	$2,388,977	$2,341,264
O	RESIDENTIAL INVENTORY	61	10.4276	$204,447	$2,530,720	$2,530,720
S	SPECIAL INVENTORY TAX	7		$0	$157,214	$157,214
X	TOTALLY EXEMPT PROPERTY	4	4.9900	$0	$48,159	$0
	Totals	4,929.5440		$23,971,377	$1,011,774,861	$936,979,826

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	223,046	70,391.3925	$746,227,608	$30,183,679,422	$27,793,652,393
B	MULTIFAMILY RESIDENCE	7,299	2,676.3522	$137,901,914	$2,811,155,434	$2,808,516,793
C1	VACANT LOTS AND LAND TRACTS	29,283	24,301.1428	$9,076	$1,675,134,510	$1,674,465,591
C2	COLONIA LOTS AND LAND TRACTS	38	45.8414	$0	$1,461,577	$1,461,577
D1	QUALIFIED OPEN-SPACE LAND	18,209	712,731.4895	$0	$4,505,224,123	$158,874,382
D2	IMPROVEMENTS ON QUALIFIED OP	1,450		$920,916	$26,175,218	$26,062,099
E	RURAL LAND, NON QUALIFIED OPE	9,380	35,955.0122	$24,102,544	$1,488,034,095	$1,390,380,001
F1	COMMERCIAL REAL PROPERTY	16,806	48,002.1168	$153,032,274	$9,677,510,143	$9,667,209,510
F2	INDUSTRIAL AND MANUFACTURIN	147	479.0621	$708,344	$410,489,992	$397,114,526
G1	OIL AND GAS	7,478		$0	$160,582,207	$160,582,207
G3	OTHER SUB-SURFACE INTERESTS	74	2,886.4426	$0	$3,995,634	$3,995,634
J1	WATER SYSTEMS	6	19.1630	$0	$797,175	$797,175
J2	GAS DISTRIBUTION SYSTEM	65	13.2090	$0	$26,338,526	$26,338,526
J3	ELECTRIC COMPANY (INCLUDING C	688	491.8862	$14,952,254	$739,699,225	$739,699,225
J4	TELEPHONE COMPANY (INCLUDI	264	19.3971	$87,228	$49,576,510	$49,576,510
J5	RAILROAD	156	323.0620	$0	$12,106,045	$12,106,045
J6	PIPELAND COMPANY	485	0.3015	$0	$123,081,262	$123,081,262
J7	CABLE TELEVISION COMPANY	24	0.1278	$3,248	$37,369,258	$37,369,258
L1	COMMERCIAL PERSONAL PROPE	20,399		$5,270,513	$3,399,818,813	$2,968,710,563
L2	INDUSTRIAL AND MANUFACTURIN	1,001		$33,796,840	$358,886,024	$306,834,873
M1	TANGIBLE OTHER PERSONAL, MOB	15,608		$21,444,906	$357,460,403	$345,650,528
O	RESIDENTIAL INVENTORY	1,415	232.9442	$8,986,083	$58,309,046	$58,309,046
S	SPECIAL INVENTORY TAX	835		$0	$294,298,710	$294,298,710
X	TOTALLY EXEMPT PROPERTY	10,893	73,203.0225	$47,439,230	$6,271,073,327	$0
	Totals	971,771.9654		$1,194,882,978	$62,672,256,679	$49,045,086,434

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		2		$0	$77,950	$64,608
A		13	10.9361	$0	$3,078,659	$3,078,660
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	195,363	59,657.2042	$722,592,778	$28,284,759,296	$25,980,207,832
A2	REAL, RESIDENTIAL, MOBILE HOME	29,782	9,720.0449	$12,697,879	$1,330,602,514	$1,296,391,935
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		$0	$58,819	$58,819
B		8	9.1451	$0	$12,868,248	$12,868,250
B1	REAL, RESIDENTIAL, DUPLEXES	6,955	2,342.4463	$121,191,967	$2,570,414,582	$2,567,885,273
B2	REAL, RESIDENTIAL, APARTMENTS	333	280.7858	$14,744,995	$174,888,011	$174,849,181
C1	REAL PROPERTY: VACANT LOTS AN	28,630	23,606.4975	$7,745	$1,600,162,050	$1,599,493,131
C2	REAL PROPERTY: COLONIA LOTS A	38	45.8414	$0	$1,461,577	$1,461,577
C3	REAL, VACANT PLATTED RURAL OR I	311	427.9840	$1,331	$45,951,728	$45,951,728
D1	REAL PROPERTY: QUALIFIED OPEN-	18,101	710,048.3178	$0	$4,483,983,509	$158,836,893
D1N	Non-Ag Barren Land	1		$0	$15,396	$15,396
D2	RE PROPERTY FARMLAND RANCH I	1,444		$920,782	$26,120,383	$26,007,264
D2N	Non-Ag Brushland	1		$0	$3,745	$3,745
E	RE PROPERTY RURAL LAND NOT QU	8	19.1900	$0	$246,597	$240,019
E1	REAL, FARM/RANCH, HOUSE	7,025	11,334.4454	$22,778,214	$1,126,501,541	$1,032,339,278
E2	REAL, FARM/RANCH, MOBILE HOME	990	883.6397	$529,030	$37,680,267	$36,870,716
E3	REAL, FARM/RANCH, OTHER IMPROV	1,770	23,173.2150	$244,331	$295,021,480	$294,504,777
F1	REAL, Commercial	16,555	47,637.9369	$148,606,305	$9,389,910,169	$9,379,611,084
F2	REAL, Industrial	145	470.6530	$708,344	$408,321,119	$394,945,653
G1	OIL AND GAS	7,460		$0	$159,560,033	$159,560,033
G3	G3	74	2,886.4426	$0	$3,995,634	$3,995,634
J1	REAL & TANGIBLE PERSONAL, UTIL	6	19.1630	$0	$797,175	$797,175
J2	REAL & TANGIBLE PERSONAL, UTIL	65	13.2090	$0	$26,338,526	$26,338,526
J3	REAL & TANGIBLE PERSONAL, UTIL	688	491.8862	$14,952,254	$739,699,225	$739,699,225
J4	REAL & TANGIBLE PERSONAL, UTIL	264	19.3971	$87,228	$49,576,510	$49,576,510
J5	REAL & TANGIBLE PERSONAL, UTIL	156	323.0620	$0	$12,106,045	$12,106,045
J6	REAL & TANGIBLE PERSONAL, UTIL	485	0.3015	$0	$123,081,262	$123,081,262
J7	REAL & TANGIBLE PERSONAL, UTIL	24	0.1278	$3,248	$37,369,258	$37,369,258
K1	FARM/RANCH PERS	4		$0	$20,522	$20,522
L1	TANGIBLE, PERSONAL PROPERTY, C	20,146		$5,264,010	$3,384,379,608	$2,953,336,700
L2	TANGIBLE, PERSONAL PROPERTY, I	996		$28,581,530	$333,798,084	$301,608,763
L5	POLLUTION CONTROL	2		$0	$1,754,050	$1,702,050
L7	EXEMPT	2		$0	$19,861,830	$0
M1	TANGIBLE OTHER PERSONAL, MOBI	13,124		$19,968,381	$343,964,707	$332,585,863
M3	TANGIBLE OTHER PERSONAL	2,358		$810,383	$11,106,719	$10,723,401
O1	INVENTORY, VACANT RES LAND	1,230	205.1829	$0	$41,104,181	$41,104,181
O2	INVENTORY, IMPROVED RES	124	17.3337	$8,781,636	$14,674,145	$14,674,145
S	SPECIAL INVENTORY	828		$0	$294,141,496	$294,141,496
X	FULL EXEMPTIONS	10,889	73,198.0325	$47,439,230	$6,271,025,168	$0
		Totals	966,842.4214	$1,170,911,601	$61,660,481,818	$48,108,106,608

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,120	939.7102	$10,806,029	$557,082,331	$506,017,524
A2	REAL, RESIDENTIAL, MOBILE HOME	176	63.4971	$130,922	$8,097,803	$7,897,623
B1	REAL, RESIDENTIAL, DUPLEXES	132	40.1180	$1,964,952	$52,055,806	$52,010,779
B2	REAL, RESIDENTIAL, APARTMENTS	5	3.8570	$0	$928,787	$903,310
C1	REAL PROPERTY: VACANT LOTS AN	337	245.4072	$0	$25,675,114	$25,675,114
C3	REAL, VACANT PLATTED RURAL OR I	5	21.2541	$0	$3,345,618	$3,345,618
D1	REAL PROPERTY: QUALIFIED OPEN-	112	2,926.0925	$0	$22,014,991	$811,866
D2	RE PROPERTY FARMLAND RANCH I	6		$134	$54,835	$54,835
E1	REAL, FARM/RANCH, HOUSE	119	155.2913	$550,969	$24,503,413	$22,351,420
E2	REAL, FARM/RANCH, MOBILE HOME	5	6.5900	$0	$360,957	$353,951
E3	REAL, FARM/RANCH, OTHER IMPROV	13	139.7200	$0	$2,926,322	$2,926,322
F1	REAL, Commercial	251	364.1799	$4,425,969	$287,599,974	$287,598,426
F2	REAL, Industrial	2	8.4091	$0	$2,168,873	$2,168,873
G1	OIL AND GAS	18		$0	$1,022,174	$1,022,174
L1	TANGIBLE, PERSONAL PROPERTY, C	251		$6,503	$13,586,683	$13,586,683
L2	TANGIBLE, PERSONAL PROPERTY, I	3		$5,215,310	$5,226,110	$5,226,110
M1	TANGIBLE OTHER PERSONAL, MOBI	93		$484,881	$2,158,432	$2,117,792
M3	TANGIBLE OTHER PERSONAL	33		$181,261	$230,545	$223,472
O1	INVENTORY, VACANT RES LAND	53	9.0221	$0	$2,026,386	$2,026,386
O2	INVENTORY, IMPROVED RES	8	1.4055	$204,447	$504,334	$504,334
S	SPECIAL INVENTORY	7		$0	$157,214	$157,214
X	FULL EXEMPTIONS	4	4.9900	$0	$48,159	$0
		Totals	4,929.5440	$23,971,377	$1,011,774,861	$936,979,826

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		2		$0	$77,950	$64,608
A		13	10.9361	$0	$3,078,659	$3,078,660
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	198,483	60,596.9144	$733,398,807	$28,841,841,627	$26,486,225,356
A2	REAL, RESIDENTIAL, MOBILE HOME	29,958	9,783.5420	$12,828,801	$1,338,700,317	$1,304,289,558
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		$0	$58,819	$58,819
B		8	9.1451	$0	$12,868,248	$12,868,250
B1	REAL, RESIDENTIAL, DUPLEXES	7,087	2,382.5643	$123,156,919	$2,622,470,388	$2,619,896,052
B2	REAL, RESIDENTIAL, APARTMENTS	338	284.6428	$14,744,995	$175,816,798	$175,752,491
C1	REAL PROPERTY: VACANT LOTS AN	28,967	23,851.9047	$7,745	$1,625,837,164	$1,625,168,245
C2	REAL PROPERTY: COLONIA LOTS A	38	45.8414	$0	$1,461,577	$1,461,577
C3	REAL, VACANT PLATTED RURAL OR I	316	449.2381	$1,331	$49,297,346	$49,297,346
D1	REAL PROPERTY: QUALIFIED OPEN-	18,213	712,974.4103	$0	$4,505,998,500	$159,648,759
D1N	Non-Ag Barren Land	1		$0	$15,396	$15,396
D2	RE PROPERTY FARMLAND RANCH I	1,450		$920,916	$26,175,218	$26,062,099
D2N	Non-Ag Brushland	1		$0	$3,745	$3,745
E	RE PROPERTY RURAL LAND NOT QU	8	19.1900	$0	$246,597	$240,019
E1	REAL, FARM/RANCH, HOUSE	7,144	11,489.7367	$23,329,183	$1,151,004,954	$1,054,690,698
E2	REAL, FARM/RANCH, MOBILE HOME	995	890.2297	$529,030	$38,041,224	$37,224,667
E3	REAL, FARM/RANCH, OTHER IMPROV	1,783	23,312.9350	$244,331	$297,947,802	$297,431,099
F1	REAL, Commercial	16,806	48,002.1168	$153,032,274	$9,677,510,143	$9,667,209,510
F2	REAL, Industrial	147	479.0621	$708,344	$410,489,992	$397,114,526
G1	OIL AND GAS	7,478		$0	$160,582,207	$160,582,207
G3	G3	74	2,886.4426	$0	$3,995,634	$3,995,634
J1	REAL & TANGIBLE PERSONAL, UTIL	6	19.1630	$0	$797,175	$797,175
J2	REAL & TANGIBLE PERSONAL, UTIL	65	13.2090	$0	$26,338,526	$26,338,526
J3	REAL & TANGIBLE PERSONAL, UTIL	688	491.8862	$14,952,254	$739,699,225	$739,699,225
J4	REAL & TANGIBLE PERSONAL, UTIL	264	19.3971	$87,228	$49,576,510	$49,576,510
J5	REAL & TANGIBLE PERSONAL, UTIL	156	323.0620	$0	$12,106,045	$12,106,045
J6	REAL & TANGIBLE PERSONAL, UTIL	485	0.3015	$0	$123,081,262	$123,081,262
J7	REAL & TANGIBLE PERSONAL, UTIL	24	0.1278	$3,248	$37,369,258	$37,369,258
K1	FARM/RANCH PERS	4		$0	$20,522	$20,522
L1	TANGIBLE, PERSONAL PROPERTY, C	20,397		$5,270,513	$3,397,966,291	$2,966,923,383
L2	TANGIBLE, PERSONAL PROPERTY, I	999		$33,796,840	$339,024,194	$306,834,873
L5	POLLUTION CONTROL	2		$0	$1,754,050	$1,702,050
L7	EXEMPT	2		$0	$19,861,830	$0
M1	TANGIBLE OTHER PERSONAL, MOBI	13,217		$20,453,262	$346,123,139	$334,703,655
M3	TANGIBLE OTHER PERSONAL	2,391		$991,644	$11,337,264	$10,946,873
O1	INVENTORY, VACANT RES LAND	1,283	214.2050	$0	$43,130,567	$43,130,567
O2	INVENTORY, IMPROVED RES	132	18.7392	$8,986,083	$15,178,479	$15,178,479
S	SPECIAL INVENTORY	835		$0	$294,298,710	$294,298,710
X	FULL EXEMPTIONS	10,893	73,203.0225	$47,439,230	$6,271,073,327	$0
		Totals	971,771.9654	$1,194,882,978	$62,672,256,679	$49,045,086,434

New Value

TOTAL NEW VALUE MARKET:	**$1,194,882,978**
TOTAL NEW VALUE TAXABLE:	**$1,126,197,433**

New Exemptions

Exemption	Description	Count		
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2021 Market Value	$415,708
EX-XV	Other Exemptions (including public property, r	539	2021 Market Value	$47,043,482
EX366	HB366 Exempt	1,695	2021 Market Value	$7,050,590
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$54,509,780**

Exemption	Description	Count	Exemption Amount
DP	Disability	150	$0
DPS	DISABLED Surviving Spouse	20	$0
DV1	Disabled Veterans 10% - 29%	52	$475,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	$10,000
DV2	Disabled Veterans 30% - 49%	38	$360,011
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	4	$30,000
DV3	Disabled Veterans 50% - 69%	70	$746,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	5	$50,000
DV4	Disabled Veterans 70% - 100%	205	$2,395,273
DV4S	Disabled Veterans Surviving Spouse 70% - 100	9	$98,017
DVHS	Disabled Veteran Homestead	173	$32,826,355
DVHSS	Disabled Veteran Homestead Surviving Spouse	5	$877,279
HS	Homestead	6,019	$0
OV65	Over 65	3,234	$0
OV65S	OV65 Surviving Spouse	247	$0
	PARTIAL EXEMPTIONS VALUE LOSS	**10,233**	**$37,867,935**
		NEW EXEMPTIONS VALUE LOSS	**$92,377,715**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$92,377,715**

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
128,933	$153,472	$15,268	$138,204

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
125,310	$152,114	$15,134	$136,980

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4,573	$1,011,774,861.00	$778,067,927

Land	Value
Homesite:	30,218,878
Non Homesite:	48,174,490
Ag Market:	21,854,968
Timber Market:	0

Improvement	Value
Homesite:	85,572,928
Non Homesite:	93,582,836

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	21,854,968	0
Ag Use:	747,066	0
Timber Use:	0	0
Productivity Loss:	21,107,902	0

Total Land	(+)	100,248,336
Total Improvements	(+)	179,155,764
Total Non Real	(+)	0
Market Value	=	279,404,100
Productivity Loss	(-)	21,107,902
Appraised Value	=	258,296,198
Homestead Cap	(-)	9,116,858
Assessed Value	=	249,179,340
Total Exemptions Amount (Breakdown on Next Page)	(-)	69,609,075
Net Taxable	=	179,570,265

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
359,140.53 = 179,570,265 * (0.200000 / 100)

Certified Estimate of Market Value:	279,404,100
Certified Estimate of Taxable Value:	179,570,265
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	40,000	0	40,000
DV1	5	0	25,000	25,000
DV2	6	0	49,500	49,500
DV3	4	0	40,000	40,000
DV4	18	0	216,000	216,000
DVHS	25	0	8,968,586	8,968,586
EX-XV	56	0	60,017,628	60,017,628
OV65	26	220,000	0	220,000
SO	1	32,361	0	32,361
	Totals	**292,361**	**69,316,714**	**69,609,075**

Land	Value
Homesite:	1,874,486
Non Homesite:	160,494
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	5,533,209
Non Homesite:	0

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	2,034,980
Total Improvements	(+)	5,533,209
Total Non Real	(+)	0
Market Value	=	7,568,189
Productivity Loss	(-)	0
Appraised Value	=	7,568,189
Homestead Cap	(-)	901,027
Assessed Value	=	6,667,162
Total Exemptions Amount (Breakdown on Next Page)	(-)	10,000
Net Taxable	=	6,657,162

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
13,314.32 = 6,657,162 * (0.200000 / 100)

Certified Estimate of Market Value:	5,587,754
Certified Estimate of Taxable Value:	5,562,591
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	1	10,000	0	10,000
	Totals	**10,000**	**0**	**10,000**

Land	Value
Homesite:	32,093,364
Non Homesite:	48,334,984
Ag Market:	21,854,968
Timber Market:	0

Improvement	Value
Homesite:	91,106,137
Non Homesite:	93,582,836

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	21,854,968	0
Ag Use:	747,066	0
Timber Use:	0	0
Productivity Loss:	21,107,902	0

Total Land	(+)	102,283,316
Total Improvements	(+)	184,688,973
Total Non Real	(+)	0
Market Value	=	286,972,289
Productivity Loss	(-)	21,107,902
Appraised Value	=	265,864,387
Homestead Cap	(-)	10,017,885
Assessed Value	=	255,846,502
Total Exemptions Amount (Breakdown on Next Page)	(-)	69,619,075
Net Taxable	=	186,227,427

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
372,454.85 = 186,227,427 * (0.200000 / 100)

Certified Estimate of Market Value:	284,991,854
Certified Estimate of Taxable Value:	185,132,856
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	40,000	0	40,000
DV1	5	0	25,000	25,000
DV2	6	0	49,500	49,500
DV3	4	0	40,000	40,000
DV4	18	0	216,000	216,000
DVHS	25	0	8,968,586	8,968,586
EX-XV	56	0	60,017,628	60,017,628
OV65	27	230,000	0	230,000
SO	1	32,361	0	32,361
	Totals	**302,361**	**69,316,714**	**69,619,075**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	512	117.9791	$33,911,936	$179,887,385	$161,191,080
C1	VACANT LOTS AND LAND TRACTS	62	152.3501	$0	$9,522,283	$9,510,283
D1	QUALIFIED OPEN-SPACE LAND	7	1,704.8320	$0	$21,854,968	$747,066
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$11,550	$11,550
E	RURAL LAND, NON QUALIFIED OPE	3	66.4570	$0	$1,615,128	$1,615,128
F1	COMMERCIAL REAL PROPERTY	5	12.0589	$120,138	$1,363,152	$1,363,152
O	RESIDENTIAL INVENTORY	72	18.1928	$437,743	$5,132,006	$5,132,006
X	TOTALLY EXEMPT PROPERTY	56	281.1748	$0	$60,017,628	$0
		Totals	2,353.0447	$34,469,817	$279,404,100	$179,570,265

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	20	4.5296	$716,813	$7,407,695	$6,496,668
C1	VACANT LOTS AND LAND TRACTS	1	0.4493	$0	$160,494	$160,494
		Totals	4.9789	$716,813	$7,568,189	$6,657,162

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	532	122.5087	$34,628,749	$187,295,080	$167,687,748
C1	VACANT LOTS AND LAND TRACTS	63	152.7994	$0	$9,682,777	$9,670,777
D1	QUALIFIED OPEN-SPACE LAND	7	1,704.8320	$0	$21,854,968	$747,066
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$11,550	$11,550
E	RURAL LAND, NON QUALIFIED OPE	3	66.4570	$0	$1,615,128	$1,615,128
F1	COMMERCIAL REAL PROPERTY	5	12.0589	$120,138	$1,363,152	$1,363,152
O	RESIDENTIAL INVENTORY	72	18.1928	$437,743	$5,132,006	$5,132,006
X	TOTALLY EXEMPT PROPERTY	56	281.1748	$0	$60,017,628	$0
		Totals	2,358.0236	$35,186,630	$286,972,289	$186,227,427

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	512	117.9791	$33,911,936	$179,887,385	$161,191,080
C1	REAL PROPERTY: VACANT LOTS AN	62	152.3501	$0	$9,522,283	$9,510,283
D1	REAL PROPERTY: QUALIFIED OPEN-	7	1,704.8320	$0	$21,854,968	$747,066
D2	RE PROPERTY FARMLAND RANCH I	1		$0	$11,550	$11,550
E1	REAL, FARM/RANCH, HOUSE	1		$0	$20,160	$20,160
E3	REAL, FARM/RANCH, OTHER IMPROV	2	66.4570	$0	$1,594,968	$1,594,968
F1	REAL, Commercial	5	12.0589	$120,138	$1,363,152	$1,363,152
O1	INVENTORY, VACANT RES LAND	59	15.6769	$0	$3,965,432	$3,965,432
O2	INVENTORY, IMPROVED RES	13	2.5159	$437,743	$1,166,574	$1,166,574
X	FULL EXEMPTIONS	56	281.1748	$0	$60,017,628	$0
	Totals	2,353.0447		$34,469,817	$279,404,100	$179,570,265

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	20	4.5296	$716,813	$7,407,695	$6,496,668
C1	REAL PROPERTY: VACANT LOTS AN	1	0.4493	$0	$160,494	$160,494
	Totals		4.9789	$716,813	$7,568,189	$6,657,162

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	532	122.5087	$34,628,749	$187,295,080	$167,687,748
C1	REAL PROPERTY: VACANT LOTS AN	63	152.7994	$0	$9,682,777	$9,670,777
D1	REAL PROPERTY: QUALIFIED OPEN-	7	1,704.8320	$0	$21,854,968	$747,066
D2	RE PROPERTY FARMLAND RANCH I	1		$0	$11,550	$11,550
E1	REAL, FARM/RANCH, HOUSE	1		$0	$20,160	$20,160
E3	REAL, FARM/RANCH, OTHER IMPROV	2	66.4570	$0	$1,594,968	$1,594,968
F1	REAL, Commercial	5	12.0589	$120,138	$1,363,152	$1,363,152
O1	INVENTORY, VACANT RES LAND	59	15.6769	$0	$3,965,432	$3,965,432
O2	INVENTORY, IMPROVED RES	13	2.5159	$437,743	$1,166,574	$1,166,574
X	FULL EXEMPTIONS	56	281.1748	$0	$60,017,628	$0
		Totals	2,358.0236	$35,186,630	$286,972,289	$186,227,427

New Value

TOTAL NEW VALUE MARKET:	**$35,186,630**
TOTAL NEW VALUE TAXABLE:	**$34,654,146**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	$0
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$0**

Exemption	Description	Count	Exemption Amount
DP	Disability	3	$30,000
DV2	Disabled Veterans 30% - 49%	1	$12,000
DV4	Disabled Veterans 70% - 100%	6	$72,000
DVHS	Disabled Veteran Homestead	4	$1,331,152
OV65	Over 65	10	$80,000
	PARTIAL EXEMPTIONS VALUE LOSS	**24**	**$1,525,152**
		NEW EXEMPTIONS VALUE LOSS	**$1,525,152**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$1,525,152**

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
348	$354,022	$28,787	$325,235

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
348	$354,022	$28,787	$325,235

2022 CERTIFIED TOTALS

MLPID - MCALLEN PUBLIC IMPROVEMENT DIST Tres Lagos

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
21	$7,568,189.00	$5,562,591

Land	Value
Homesite:	263,204,156
Non Homesite:	717,872,214
Ag Market:	293,071,193
Timber Market:	0

Improvement	Value
Homesite:	666,513,258
Non Homesite:	925,264,392

Non Real	Count	Value
Personal Property:	1,234	213,360,966
Mineral Property:	152	3,015,854
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	293,071,193	0
Ag Use:	13,250,268	0
Timber Use:	0	0
Productivity Loss:	279,820,925	0

Total Land	(+)	1,274,147,563
Total Improvements	(+)	1,591,777,650
Total Non Real	(+)	216,376,820
Market Value	=	3,082,302,033
Productivity Loss	(-)	279,820,925
Appraised Value	=	2,802,481,108
Homestead Cap	(-)	97,449,323
Assessed Value	=	2,705,031,785
Total Exemptions Amount (Breakdown on Next Page)	(-)	659,231,606
Net Taxable	=	2,045,800,179

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	32,591,283	13,506,895	104,903.49	116,605.53	398
OV65	282,978,502	119,223,508	953,226.97	1,039,766.68	3,444
Total	315,569,785	132,730,403	1,058,130.46	1,156,372.21	3,842
Tax Rate	1.1199000				

Freeze Taxable	(-)	132,730,403
Freeze Adjusted Taxable	=	1,913,069,776

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
22,482,598.88 = 1,913,069,776 * (1.1199000 / 100) + 1,058,130.46

Certified Estimate of Market Value:	3,082,302,033
Certified Estimate of Taxable Value:	2,045,800,179
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	2,795,280	0	2,795,280
DP	410	0	3,426,726	3,426,726
DPS	4	0	0	0
DV1	67	0	485,450	485,450
DV1S	2	0	5,000	5,000
DV2	36	0	248,286	248,286
DV2S	2	0	7,500	7,500
DV3	49	0	351,136	351,136
DV3S	4	0	30,000	30,000
DV4	91	0	936,290	936,290
DV4S	3	0	21,326	21,326
DVHS	141	0	11,872,028	11,872,028
DVHSS	17	0	1,357,255	1,357,255
EX	9	0	4,861,951	4,861,951
EX-XJ	3	0	7,787,757	7,787,757
EX-XR	12	0	1,803,049	1,803,049
EX-XU	3	0	752,814	752,814
EX-XV	737	0	251,845,643	251,845,643
EX366	155	0	170,632	170,632
HS	8,925	0	344,025,681	344,025,681
OV65	3,450	0	24,989,567	24,989,567
OV65S	186	0	1,396,802	1,396,802
SO	1	61,433	0	61,433
	Totals	**2,856,713**	**656,374,893**	**659,231,606**

Land	Value
Homesite:	3,361,252
Non Homesite:	4,879,520
Ag Market:	642,048
Timber Market:	0

Improvement	Value
Homesite:	10,700,113
Non Homesite:	6,596,682

Non Real	Count	Value
Personal Property:	7	365,122
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	642,048	0
Ag Use:	25,433	0
Timber Use:	0	0
Productivity Loss:	616,615	0

Total Land	(+)	8,882,820
Total Improvements	(+)	17,296,795
Total Non Real	(+)	365,122
Market Value	=	26,544,737
Productivity Loss	(-)	616,615
Appraised Value	=	25,928,122
Homestead Cap	(-)	1,481,527
Assessed Value	=	24,446,595
Total Exemptions Amount (Breakdown on Next Page)	(-)	4,265,846
Net Taxable	=	20,180,749

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	244,703	43,480	300.21	564.72	4
OV65	1,495,749	538,488	4,311.98	4,822.42	20
Total	1,740,452	581,968	4,612.19	5,387.14	24
Tax Rate	1.1199000				

Freeze Taxable	(-)	581,968
Freeze Adjusted Taxable	=	19,598,781

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
224,098.94 = 19,598,781 * (1.1199000 / 100) + 4,612.19

Certified Estimate of Market Value:	19,820,430
Certified Estimate of Taxable Value:	16,555,560
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	48,400	48,400
DV1	1	0	5,000	5,000
DV3	2	0	20,000	20,000
DVHS	2	0	115,185	115,185
HS	98	0	3,913,089	3,913,089
OV65	17	0	134,172	134,172
OV65S	3	0	30,000	30,000
	Totals	**0**	**4,265,846**	**4,265,846**

Land	Value
Homesite:	266,565,408
Non Homesite:	722,751,734
Ag Market:	293,713,241
Timber Market:	0

Improvement	Value
Homesite:	677,213,371
Non Homesite:	931,861,074

Non Real	Count	Value
Personal Property:	1,241	213,726,088
Mineral Property:	152	3,015,854
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	293,713,241	0
Ag Use:	13,275,701	0
Timber Use:	0	0
Productivity Loss:	280,437,540	0

Total Land	(+)	1,283,030,383
Total Improvements	(+)	1,609,074,445
Total Non Real	(+)	216,741,942
Market Value	=	3,108,846,770
Productivity Loss	(-)	280,437,540
Appraised Value	=	2,828,409,230
Homestead Cap	(-)	98,930,850
Assessed Value	=	2,729,478,380
Total Exemptions Amount (Breakdown on Next Page)	(-)	663,497,452
Net Taxable	=	2,065,980,928

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	32,835,986	13,550,375	105,203.70	117,170.25	402
OV65	284,474,251	119,761,996	957,538.95	1,044,589.10	3,464
Total	317,310,237	133,312,371	1,062,742.65	1,161,759.35	3,866
Tax Rate	1.1199000				

Freeze Taxable	(-)	133,312,371
Freeze Adjusted Taxable	=	1,932,668,557

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
22,706,697.82 = 1,932,668,557 * (1.1199000 / 100) + 1,062,742.65

Certified Estimate of Market Value:	3,102,122,463
Certified Estimate of Taxable Value:	2,062,355,739
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	2,795,280	0	2,795,280
DP	415	0	3,475,126	3,475,126
DPS	4	0	0	0
DV1	68	0	490,450	490,450
DV1S	2	0	5,000	5,000
DV2	36	0	248,286	248,286
DV2S	2	0	7,500	7,500
DV3	51	0	371,136	371,136
DV3S	4	0	30,000	30,000
DV4	91	0	936,290	936,290
DV4S	3	0	21,326	21,326
DVHS	143	0	11,987,213	11,987,213
DVHSS	17	0	1,357,255	1,357,255
EX	9	0	4,861,951	4,861,951
EX-XJ	3	0	7,787,757	7,787,757
EX-XR	12	0	1,803,049	1,803,049
EX-XU	3	0	752,814	752,814
EX-XV	737	0	251,845,643	251,845,643
EX366	155	0	170,632	170,632
HS	9,023	0	347,938,770	347,938,770
OV65	3,467	0	25,123,739	25,123,739
OV65S	189	0	1,426,802	1,426,802
SO	1	61,433	0	61,433
Totals		**2,856,713**	**660,640,739**	**663,497,452**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18,588	7,524.7096	$53,421,600	$1,672,185,470	$1,216,447,719
B	MULTIFAMILY RESIDENCE	193	102.0418	$200,266	$48,464,992	$48,094,580
C1	VACANT LOTS AND LAND TRACTS	2,539	1,753.2871	$0	$113,301,345	$113,237,924
C2	COLONIA LOTS AND LAND TRACTS	3	3.4028	$0	$52,229	$52,229
D1	QUALIFIED OPEN-SPACE LAND	1,441	30,803.8853	$0	$293,071,193	$13,229,861
D2	IMPROVEMENTS ON QUALIFIED OP	97		$26,580	$2,041,376	$2,041,376
E	RURAL LAND, NON QUALIFIED OPE	704	2,495.4934	$775,281	$92,892,601	$75,825,131
F1	COMMERCIAL REAL PROPERTY	1,026	1,724.3615	$7,326,108	$313,969,945	$313,895,532
F2	INDUSTRIAL AND MANUFACTURIN	9	31.8395	$0	$9,091,865	$9,091,865
G1	OIL AND GAS	124		$0	$2,880,318	$2,880,318
J2	GAS DISTRIBUTION SYSTEM	3	2.5500	$0	$1,438,084	$1,438,084
J3	ELECTRIC COMPANY (INCLUDING C	58	3.5010	$2,816,300	$54,228,454	$54,228,454
J4	TELEPHONE COMPANY (INCLUDI	16	0.1722	$0	$2,629,907	$2,629,907
J5	RAILROAD	19	34.6598	$0	$2,064,228	$2,064,228
J6	PIPELAND COMPANY	18		$0	$9,049,670	$9,049,670
J7	CABLE TELEVISION COMPANY	1		$0	$1,375,820	$1,375,820
L1	COMMERCIAL PERSONAL PROPE	848		$0	$119,463,648	$119,463,648
L2	INDUSTRIAL AND MANUFACTURIN	57		$451,590	$9,184,708	$9,184,708
M1	TANGIBLE OTHER PERSONAL, MOB	1,967		$3,265,876	$48,663,045	$35,333,116
O	RESIDENTIAL INVENTORY	25	3.3793	$460,229	$979,877	$979,877
S	SPECIAL INVENTORY TAX	93		$0	$15,256,132	$15,256,132
X	TOTALLY EXEMPT PROPERTY	921	4,259.5751	$5,802,923	$270,017,126	$0
		Totals	48,742.8584	$74,546,753	$3,082,302,033	$2,045,800,179

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	171	68.3354	$988,014	$19,541,917	$14,359,446
B	MULTIFAMILY RESIDENCE	3	6.7227	$0	$1,003,773	$1,003,773
C1	VACANT LOTS AND LAND TRACTS	22	17.2290	$0	$890,113	$890,113
D1	QUALIFIED OPEN-SPACE LAND	8	56.2400	$0	$642,048	$21,637
D2	IMPROVEMENTS ON QUALIFIED OP	2		$0	$15,335	$15,335
E	RURAL LAND, NON QUALIFIED OPE	14	22.2100	$0	$2,167,301	$1,616,195
F1	COMMERCIAL REAL PROPERTY	4	7.7857	$0	$1,588,980	$1,588,980
L1	COMMERCIAL PERSONAL PROPE	7		$0	$365,122	$365,122
M1	TANGIBLE OTHER PERSONAL, MOB	25		$59,134	$330,148	$320,148
	Totals	178.5228		$1,047,148	$26,544,737	$20,180,749

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18,759	7,593.0450	$54,409,614	$1,691,727,387	$1,230,807,165
B	MULTIFAMILY RESIDENCE	196	108.7645	$200,266	$49,468,765	$49,098,353
C1	VACANT LOTS AND LAND TRACTS	2,561	1,770.5161	$0	$114,191,458	$114,128,037
C2	COLONIA LOTS AND LAND TRACTS	3	3.4028	$0	$52,229	$52,229
D1	QUALIFIED OPEN-SPACE LAND	1,449	30,860.1253	$0	$293,713,241	$13,251,498
D2	IMPROVEMENTS ON QUALIFIED OP	99		$26,580	$2,056,711	$2,056,711
E	RURAL LAND, NON QUALIFIED OPE	718	2,517.7034	$775,281	$95,059,902	$77,441,326
F1	COMMERCIAL REAL PROPERTY	1,030	1,732.1472	$7,326,108	$315,558,925	$315,484,512
F2	INDUSTRIAL AND MANUFACTURIN	9	31.8395	$0	$9,091,865	$9,091,865
G1	OIL AND GAS	124		$0	$2,880,318	$2,880,318
J2	GAS DISTRIBUTION SYSTEM	3	2.5500	$0	$1,438,084	$1,438,084
J3	ELECTRIC COMPANY (INCLUDING C	58	3.5010	$2,816,300	$54,228,454	$54,228,454
J4	TELEPHONE COMPANY (INCLUDI	16	0.1722	$0	$2,629,907	$2,629,907
J5	RAILROAD	19	34.6598	$0	$2,064,228	$2,064,228
J6	PIPELAND COMPANY	18		$0	$9,049,670	$9,049,670
J7	CABLE TELEVISION COMPANY	1		$0	$1,375,820	$1,375,820
L1	COMMERCIAL PERSONAL PROPE	855		$0	$119,828,770	$119,828,770
L2	INDUSTRIAL AND MANUFACTURIN	57		$451,590	$9,184,708	$9,184,708
M1	TANGIBLE OTHER PERSONAL, MOB	1,992		$3,325,010	$48,993,193	$35,653,264
O	RESIDENTIAL INVENTORY	25	3.3793	$460,229	$979,877	$979,877
S	SPECIAL INVENTORY TAX	93		$0	$15,256,132	$15,256,132
X	TOTALLY EXEMPT PROPERTY	921	4,259.5751	$5,802,923	$270,017,126	$0
		Totals	48,921.3812	$75,593,901	$3,108,846,770	$2,065,980,928

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	10.2175	$0	$2,336,360	$2,336,360
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	14,163	5,582.8194	$50,479,911	$1,421,203,257	$1,013,950,236
A2	REAL, RESIDENTIAL, MOBILE HOME	5,309	1,931.6727	$2,941,689	$248,587,034	$200,102,304
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		$0	$58,819	$58,819
B		1	0.9600	$0	$395,280	$395,280
B1	REAL, RESIDENTIAL, DUPLEXES	170	70.6373	$200,266	$37,449,110	$37,145,408
B2	REAL, RESIDENTIAL, APARTMENTS	27	30.4445	$0	$10,620,602	$10,553,892
C1	REAL PROPERTY: VACANT LOTS AN	2,525	1,744.6888	$0	$112,994,214	$112,930,793
C2	REAL PROPERTY: COLONIA LOTS A	3	3.4028	$0	$52,229	$52,229
C3	REAL, VACANT PLATTED RURAL OR I	14	8.5983	$0	$307,131	$307,131
D1	REAL PROPERTY: QUALIFIED OPEN-	1,441	30,803.8853	$0	$293,071,193	$13,229,861
D2	RE PROPERTY FARMLAND RANCH I	97		$26,580	$2,041,376	$2,041,376
E	RE PROPERTY RURAL LAND NOT QU	1	0.7000	$0	$14,000	$14,000
E1	REAL, FARM/RANCH, HOUSE	521	697.7908	$692,499	$68,282,560	$51,673,681
E2	REAL, FARM/RANCH, MOBILE HOME	96	71.6056	$82,782	$3,317,047	$2,882,747
E3	REAL, FARM/RANCH, OTHER IMPROV	134	1,725.3970	$0	$21,278,994	$21,254,703
F1	REAL, Commercial	1,026	1,724.3615	$7,326,108	$313,969,945	$313,895,532
F2	REAL, Industrial	9	31.8395	$0	$9,091,865	$9,091,865
G1	OIL AND GAS	124		$0	$2,880,318	$2,880,318
J2	REAL & TANGIBLE PERSONAL, UTIL	3	2.5500	$0	$1,438,084	$1,438,084
J3	REAL & TANGIBLE PERSONAL, UTIL	58	3.5010	$2,816,300	$54,228,454	$54,228,454
J4	REAL & TANGIBLE PERSONAL, UTIL	16	0.1722	$0	$2,629,907	$2,629,907
J5	REAL & TANGIBLE PERSONAL, UTIL	19	34.6598	$0	$2,064,228	$2,064,228
J6	REAL & TANGIBLE PERSONAL, UTIL	18		$0	$9,049,670	$9,049,670
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$1,375,820	$1,375,820
L1	TANGIBLE, PERSONAL PROPERTY, C	848		$0	$119,463,648	$119,463,648
L2	TANGIBLE, PERSONAL PROPERTY, I	57		$451,590	$9,184,708	$9,184,708
M1	TANGIBLE OTHER PERSONAL, MOBI	1,644		$3,231,075	$47,181,649	$33,965,206
M3	TANGIBLE OTHER PERSONAL	323		$34,801	$1,481,396	$1,367,910
O1	INVENTORY, VACANT RES LAND	15	2.0749	$0	$325,678	$325,678
O2	INVENTORY, IMPROVED RES	10	1.3044	$460,229	$654,199	$654,199
S	SPECIAL INVENTORY	93		$0	$15,256,132	$15,256,132
X	FULL EXEMPTIONS	921	4,259.5751	$5,802,923	$270,017,126	$0
		Totals	48,742.8584	$74,546,753	$3,082,302,033	$2,045,800,179

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	153	59.5843	$973,201	$18,368,304	$13,549,958
A2	REAL, RESIDENTIAL, MOBILE HOME	24	8.7511	$14,813	$1,173,613	$809,488
B1	REAL, RESIDENTIAL, DUPLEXES	2	5.2957	$0	$776,886	$776,886
B2	REAL, RESIDENTIAL, APARTMENTS	1	1.4270	$0	$226,887	$226,887
C1	REAL PROPERTY: VACANT LOTS AN	22	17.2290	$0	$890,113	$890,113
D1	REAL PROPERTY: QUALIFIED OPEN-	8	56.2400	$0	$642,048	$21,637
D2	RE PROPERTY FARMLAND RANCH I	2		$0	$15,335	$15,335
E1	REAL, FARM/RANCH, HOUSE	12	20.0100	$0	$2,082,041	$1,530,935
E2	REAL, FARM/RANCH, MOBILE HOME	2	2.2000	$0	$85,260	$85,260
F1	REAL, Commercial	4	7.7857	$0	$1,588,980	$1,588,980
L1	TANGIBLE, PERSONAL PROPERTY, C	7		$0	$365,122	$365,122
M1	TANGIBLE OTHER PERSONAL, MOBI	13		$7,877	$272,511	$262,511
M3	TANGIBLE OTHER PERSONAL	12		$51,257	$57,637	$57,637
	Totals		178.5228	$1,047,148	$26,544,737	$20,180,749

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	10.2175	$0	$2,336,360	$2,336,360
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	14,316	5,642.4037	$51,453,112	$1,439,571,561	$1,027,500,194
A2	REAL, RESIDENTIAL, MOBILE HOME	5,333	1,940.4238	$2,956,502	$249,760,647	$200,911,792
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		$0	$58,819	$58,819
B		1	0.9600	$0	$395,280	$395,280
B1	REAL, RESIDENTIAL, DUPLEXES	172	75.9330	$200,266	$38,225,996	$37,922,294
B2	REAL, RESIDENTIAL, APARTMENTS	28	31.8715	$0	$10,847,489	$10,780,779
C1	REAL PROPERTY: VACANT LOTS AN	2,547	1,761.9178	$0	$113,884,327	$113,820,906
C2	REAL PROPERTY: COLONIA LOTS A	3	3.4028	$0	$52,229	$52,229
C3	REAL, VACANT PLATTED RURAL OR I	14	8.5983	$0	$307,131	$307,131
D1	REAL PROPERTY: QUALIFIED OPEN-	1,449	30,860.1253	$0	$293,713,241	$13,251,498
D2	RE PROPERTY FARMLAND RANCH I	99		$26,580	$2,056,711	$2,056,711
E	RE PROPERTY RURAL LAND NOT QU	1	0.7000	$0	$14,000	$14,000
E1	REAL, FARM/RANCH, HOUSE	533	717.8008	$692,499	$70,364,601	$53,204,616
E2	REAL, FARM/RANCH, MOBILE HOME	98	73.8056	$82,782	$3,402,307	$2,968,007
E3	REAL, FARM/RANCH, OTHER IMPROV	134	1,725.3970	$0	$21,278,994	$21,254,703
F1	REAL, Commercial	1,030	1,732.1472	$7,326,108	$315,558,925	$315,484,512
F2	REAL, Industrial	9	31.8395	$0	$9,091,865	$9,091,865
G1	OIL AND GAS	124		$0	$2,880,318	$2,880,318
J2	REAL & TANGIBLE PERSONAL, UTIL	3	2.5500	$0	$1,438,084	$1,438,084
J3	REAL & TANGIBLE PERSONAL, UTIL	58	3.5010	$2,816,300	$54,228,454	$54,228,454
J4	REAL & TANGIBLE PERSONAL, UTIL	16	0.1722	$0	$2,629,907	$2,629,907
J5	REAL & TANGIBLE PERSONAL, UTIL	19	34.6598	$0	$2,064,228	$2,064,228
J6	REAL & TANGIBLE PERSONAL, UTIL	18		$0	$9,049,670	$9,049,670
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$1,375,820	$1,375,820
L1	TANGIBLE, PERSONAL PROPERTY, C	855		$0	$119,828,770	$119,828,770
L2	TANGIBLE, PERSONAL PROPERTY, I	57		$451,590	$9,184,708	$9,184,708
M1	TANGIBLE OTHER PERSONAL, MOBI	1,657		$3,238,952	$47,454,160	$34,227,717
M3	TANGIBLE OTHER PERSONAL	335		$86,058	$1,539,033	$1,425,547
O1	INVENTORY, VACANT RES LAND	15	2.0749	$0	$325,678	$325,678
O2	INVENTORY, IMPROVED RES	10	1.3044	$460,229	$654,199	$654,199
S	SPECIAL INVENTORY	93		$0	$15,256,132	$15,256,132
X	FULL EXEMPTIONS	921	4,259.5751	$5,802,923	$270,017,126	$0
		Totals	48,921.3812	$75,593,901	$3,108,846,770	$2,065,980,928

New Value

TOTAL NEW VALUE MARKET:	**$75,593,901**
TOTAL NEW VALUE TAXABLE:	**$68,647,693**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	43	2021 Market Value	$1,942,808
EX366	HB366 Exempt	111	2021 Market Value	$183,034
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$2,125,842**

Exemption	Description	Count	Exemption Amount
DP	Disability	9	$90,000
DPS	DISABLED Surviving Spouse	2	$0
DV1	Disabled Veterans 10% - 29%	4	$32,471
DV2	Disabled Veterans 30% - 49%	1	$0
DV3	Disabled Veterans 50% - 69%	5	$44,330
DV4	Disabled Veterans 70% - 100%	11	$108,000
DVHS	Disabled Veteran Homestead	7	$519,550
HS	Homestead	322	$12,172,822
OV65	Over 65	239	$1,783,307
OV65S	OV65 Surviving Spouse	20	$176,596
	PARTIAL EXEMPTIONS VALUE LOSS	**620**	**$14,927,076**
		NEW EXEMPTIONS VALUE LOSS	**$17,052,918**

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
HS	Homestead	8,228	$117,478,489
	INCREASED EXEMPTIONS VALUE LOSS	**8,228**	**$117,478,489**

TOTAL EXEMPTIONS VALUE LOSS	**$134,531,407**

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
8,597	$107,961	$50,510	$57,451

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,309	$106,226	$50,348	$55,878

2022 CERTIFIED TOTALS

SDN - DONNA ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
245	$26,544,737.00	$16,555,560

Land	Value
Homesite:	1,049,297,929
Non Homesite:	2,402,688,849
Ag Market:	1,768,281,415
Timber Market:	0

Improvement	Value
Homesite:	3,080,616,692
Non Homesite:	3,939,683,154

Non Real	Count	Value
Personal Property:	4,027	1,071,840,702
Mineral Property:	3,907	112,707,984
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	1,768,281,415	0
Ag Use:	71,912,623	0
Timber Use:	0	0
Productivity Loss:	1,696,368,792	0

Total Land	(+)	5,220,268,193
Total Improvements	(+)	7,020,299,846
Total Non Real	(+)	1,184,548,686
Market Value	=	13,425,116,725
Productivity Loss	(-)	1,696,368,792
Appraised Value	=	11,728,747,933
Homestead Cap	(-)	389,486,640
Assessed Value	=	11,339,261,293
Total Exemptions Amount (Breakdown on Next Page)	(-)	2,630,583,812

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	8,708,677,481
I&S Net Taxable	=	8,814,224,551

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	84,659,199	43,254,393	336,555.38	366,354.29	809
OV65	843,362,231	443,061,187	3,599,199.71	3,807,563.38	7,124
Total	928,021,430	486,315,580	3,935,755.09	4,173,917.67	7,933
Tax Rate	1.1057000				

Freeze Taxable	(-)	486,315,580
Freeze Adjusted M&O Net Taxable	=	8,222,361,901
Freeze Adjusted I&S Net Taxable	=	8,327,908,971

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
94,940,970.02 = (8,222,361,901 * (1.0199000 / 100)) + (8,327,908,971 * (0.0858000 / 100)) + 3,935,755.09

Certified Estimate of Market Value:	13,425,116,725
Certified Estimate of Taxable Value:	8,708,677,481
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	121,958	0	121,958
DP	843	0	7,199,943	7,199,943
DPS	14	0	0	0
DV1	190	0	1,466,954	1,466,954
DV1S	9	0	45,000	45,000
DV2	113	0	1,019,358	1,019,358
DV2S	7	0	52,500	52,500
DV3	160	0	1,641,931	1,641,931
DV3S	4	0	30,000	30,000
DV4	428	0	4,869,536	4,869,536
DV4S	13	0	114,529	114,529
DVHS	620	0	97,163,997	97,163,997
DVHSS	42	0	3,869,087	3,869,087
ECO	1	105,547,070	0	105,547,070
EX	22	0	1,801,280	1,801,280
EX-XG	1	0	280,200	280,200
EX-XJ	3	0	12,807,616	12,807,616
EX-XR	15	0	6,223,322	6,223,322
EX-XU	3	0	2,621,520	2,621,520
EX-XV	1,519	0	1,279,351,423	1,279,351,423
EX-XV (Prorated)	1	0	65,197	65,197
EX366	349	0	462,086	462,086
FR	15	9,962,005	0	9,962,005
FRSS	4	0	627,664	627,664
HS	24,501	0	961,478,920	961,478,920
OV65	7,179	30,289,922	62,652,861	92,942,783
OV65S	405	1,696,273	3,567,446	5,263,719
PC	6	33,096,917	0	33,096,917
SO	10	457,297	0	457,297
	Totals	**181,171,442**	**2,449,412,370**	**2,630,583,812**

Land	Value
Homesite:	29,346,934
Non Homesite:	46,713,250
Ag Market:	14,621,987
Timber Market:	0

Improvement	Value
Homesite:	103,294,792
Non Homesite:	144,125,987

Non Real	Count	Value
Personal Property:	39	7,892,369
Mineral Property:	8	81,650
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	14,621,987	0
Ag Use:	725,494	0
Timber Use:	0	0
Productivity Loss:	13,896,493	0

Total Land	(+)	90,682,171
Total Improvements	(+)	247,420,779
Total Non Real	(+)	7,974,019
Market Value	=	346,076,969
Productivity Loss	(-)	13,896,493
Appraised Value	=	332,180,476
Homestead Cap	(-)	15,407,989
Assessed Value	=	316,772,487
Total Exemptions Amount (Breakdown on Next Page)	(-)	24,589,691
Net Taxable	=	292,182,796

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	1,218,841	818,841	7,153.44	7,393.35	8
OV65	9,154,629	5,449,915	48,096.32	50,089.89	68
Total	10,373,470	6,268,756	55,249.76	57,483.24	76
Tax Rate	1.1057000				

Freeze Taxable	(-)	6,268,756
Freeze Adjusted Taxable	=	285,914,040

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,216,601.30 = 285,914,040 * (1.1057000 / 100) + 55,249.76

Certified Estimate of Market Value:	275,082,683
Certified Estimate of Taxable Value:	252,727,414
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	0	80,000	80,000
DPS	1	0	0	0
DV1	4	0	27,000	27,000
DV1S	1	0	5,000	5,000
DV2	4	0	30,000	30,000
DV3	2	0	24,000	24,000
DV4	7	0	84,000	84,000
DVHS	1	0	35,958	35,958
EX366	1	0	1,050	1,050
HS	584	0	23,176,964	23,176,964
OV65	76	381,500	713,319	1,094,819
OV65S	2	10,900	20,000	30,900
	Totals	**392,400**	**24,197,291**	**24,589,691**

Land	Value
Homesite:	1,078,644,863
Non Homesite:	2,449,402,099
Ag Market:	1,782,903,402
Timber Market:	0

Improvement	Value
Homesite:	3,183,911,484
Non Homesite:	4,083,809,141

Non Real	Count	Value
Personal Property:	4,066	1,079,733,071
Mineral Property:	3,915	112,789,634
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	1,782,903,402	0
Ag Use:	72,638,117	0
Timber Use:	0	0
Productivity Loss:	1,710,265,285	0

Total Land	(+)	5,310,950,364
Total Improvements	(+)	7,267,720,625
Total Non Real	(+)	1,192,522,705
Market Value	=	13,771,193,694
Productivity Loss	(-)	1,710,265,285
Appraised Value	=	12,060,928,409
Homestead Cap	(-)	404,894,629
Assessed Value	=	11,656,033,780
Total Exemptions Amount (Breakdown on Next Page)	(-)	2,655,173,503

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	9,000,860,277
I&S Net Taxable	=	9,106,407,347

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	85,878,040	44,073,234	343,708.82	373,747.64	817
OV65	852,516,860	448,511,102	3,647,296.03	3,857,653.27	7,192
Total	938,394,900	492,584,336	3,991,004.85	4,231,400.91	8,009
Tax Rate	1.1057000				

Freeze Taxable	(-)	492,584,336
Freeze Adjusted M&O Net Taxable	=	8,508,275,941
Freeze Adjusted I&S Net Taxable	=	8,613,823,011

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
98,157,571.32 = (8,508,275,941 * (1.0199000 / 100)) + (8,613,823,011 * (0.0858000 / 100)) + 3,991,004.85

Certified Estimate of Market Value:	13,700,199,408
Certified Estimate of Taxable Value:	8,961,404,895

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

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	121,958	0	121,958
DP	851	0	7,279,943	7,279,943
DPS	15	0	0	0
DV1	194	0	1,493,954	1,493,954
DV1S	10	0	50,000	50,000
DV2	117	0	1,049,358	1,049,358
DV2S	7	0	52,500	52,500
DV3	162	0	1,665,931	1,665,931
DV3S	4	0	30,000	30,000
DV4	435	0	4,953,536	4,953,536
DV4S	13	0	114,529	114,529
DVHS	621	0	97,199,955	97,199,955
DVHSS	42	0	3,869,087	3,869,087
ECO	1	105,547,070	0	105,547,070
EX	22	0	1,801,280	1,801,280
EX-XG	1	0	280,200	280,200
EX-XJ	3	0	12,807,616	12,807,616
EX-XR	15	0	6,223,322	6,223,322
EX-XU	3	0	2,621,520	2,621,520
EX-XV	1,519	0	1,279,351,423	1,279,351,423
EX-XV (Prorated)	1	0	65,197	65,197
EX366	350	0	463,136	463,136
FR	15	9,962,005	0	9,962,005
FRSS	4	0	627,664	627,664
HS	25,085	0	984,655,884	984,655,884
OV65	7,255	30,671,422	63,366,180	94,037,602
OV65S	407	1,707,173	3,587,446	5,294,619
PC	6	33,096,917	0	33,096,917
SO	10	457,297	0	457,297
	Totals	**181,563,842**	**2,473,609,661**	**2,655,173,503**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	39,797	15,552.1581	$204,435,763	$5,848,260,503	$4,396,193,838
B	MULTIFAMILY RESIDENCE	2,343	825.8861	$40,144,187	$879,503,153	$874,784,853
C1	VACANT LOTS AND LAND TRACTS	6,533	6,334.1313	$0	$395,290,404	$395,112,404
C2	COLONIA LOTS AND LAND TRACTS	5	4.2800	$0	$364,063	$364,063
D1	QUALIFIED OPEN-SPACE LAND	5,589	455,205.4374	$0	$1,768,281,415	$71,844,813
D2	IMPROVEMENTS ON QUALIFIED OP	531		$284,389	$8,241,321	$8,182,246
E	RURAL LAND, NON QUALIFIED OPE	3,354	12,139.2626	$7,896,682	$518,663,463	$422,295,680
F1	COMMERCIAL REAL PROPERTY	2,638	28,233.6196	$33,210,927	$1,376,923,864	$1,367,761,627
F2	INDUSTRIAL AND MANUFACTURIN	29	81.7393	$0	$231,414,534	$121,693,014
G1	OIL AND GAS	3,856		$0	$112,460,798	$112,460,798
G3	OTHER SUB-SURFACE INTERESTS	5	451.8500	$0	$1,128,204	$1,128,204
J1	WATER SYSTEMS	3	18.7600	$0	$792,204	$792,204
J2	GAS DISTRIBUTION SYSTEM	9	2.5484	$0	$2,906,627	$2,906,627
J3	ELECTRIC COMPANY (INCLUDING C	133	388.5295	$228,807	$210,840,669	$210,840,669
J4	TELEPHONE COMPANY (INCLUDI	46	2.0000	$0	$8,604,017	$8,604,017
J5	RAILROAD	35	97.9152	$0	$2,579,617	$2,579,617
J6	PIPELAND COMPANY	221		$0	$70,796,760	$70,796,760
J7	CABLE TELEVISION COMPANY	1		$0	$4,865,960	$4,865,960
L1	COMMERCIAL PERSONAL PROPE	2,915		$302,861	$440,845,072	$435,373,800
L2	INDUSTRIAL AND MANUFACTURIN	253		$702,920	$117,892,644	$93,392,444
M1	TANGIBLE OTHER PERSONAL, MOB	1,788		$3,757,673	$47,096,706	$33,073,721
O	RESIDENTIAL INVENTORY	273	48.9203	$2,818,928	$13,474,847	$13,474,847
S	SPECIAL INVENTORY TAX	104		$0	$60,155,277	$60,155,277
X	TOTALLY EXEMPT PROPERTY	1,915	20,879.4133	$3,707,508	$1,303,734,603	$0
		Totals	540,266.4511	$297,490,645	$13,425,116,725	$8,708,677,483

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	791	270.3519	$3,772,976	$155,419,887	$118,322,649
B	MULTIFAMILY RESIDENCE	55	13.7603	$537,588	$18,974,926	$18,821,008
C1	VACANT LOTS AND LAND TRACTS	52	57.6534	$0	$5,889,936	$5,889,936
D1	QUALIFIED OPEN-SPACE LAND	56	2,620.7505	$0	$14,621,987	$724,490
D2	IMPROVEMENTS ON QUALIFIED OP	2		$0	$26,000	$26,000
E	RURAL LAND, NON QUALIFIED OPE	61	98.6655	$506,457	$14,112,772	$11,429,553
F1	COMMERCIAL REAL PROPERTY	49	144.5647	$88,050	$126,919,893	$126,919,893
F2	INDUSTRIAL AND MANUFACTURIN	1	8.4091	$0	$1,573,742	$1,573,742
G1	OIL AND GAS	8		$0	$81,650	$81,650
L1	COMMERCIAL PERSONAL PROPE	34		$0	$2,579,196	$2,579,196
L2	INDUSTRIAL AND MANUFACTURIN	2		$5,215,310	$5,215,310	$5,215,310
M1	TANGIBLE OTHER PERSONAL, MOB	8		$112,520	$227,103	$165,852
O	RESIDENTIAL INVENTORY	6	1.3718	$54,291	$336,704	$336,704
S	SPECIAL INVENTORY TAX	2		$0	$96,813	$96,813
X	TOTALLY EXEMPT PROPERTY	1		$0	$1,050	$0
	Totals	3,215.5272		$10,287,192	$346,076,969	$292,182,796

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	40,588	15,822.5100	$208,208,739	$6,003,680,390	$4,514,516,487
B	MULTIFAMILY RESIDENCE	2,398	839.6464	$40,681,775	$898,478,079	$893,605,861
C1	VACANT LOTS AND LAND TRACTS	6,585	6,391.7847	$0	$401,180,340	$401,002,340
C2	COLONIA LOTS AND LAND TRACTS	5	4.2800	$0	$364,063	$364,063
D1	QUALIFIED OPEN-SPACE LAND	5,645	457,826.1879	$0	$1,782,903,402	$72,569,303
D2	IMPROVEMENTS ON QUALIFIED OP	533		$284,389	$8,267,321	$8,208,246
E	RURAL LAND, NON QUALIFIED OPE	3,415	12,237.9281	$8,403,139	$532,776,235	$433,725,233
F1	COMMERCIAL REAL PROPERTY	2,687	28,378.1843	$33,298,977	$1,503,843,757	$1,494,681,520
F2	INDUSTRIAL AND MANUFACTURIN	30	90.1484	$0	$232,988,276	$123,266,756
G1	OIL AND GAS	3,864		$0	$112,542,448	$112,542,448
G3	OTHER SUB-SURFACE INTERESTS	5	451.8500	$0	$1,128,204	$1,128,204
J1	WATER SYSTEMS	3	18.7600	$0	$792,204	$792,204
J2	GAS DISTRIBUTION SYSTEM	9	2.5484	$0	$2,906,627	$2,906,627
J3	ELECTRIC COMPANY (INCLUDING C	133	388.5295	$228,807	$210,840,669	$210,840,669
J4	TELEPHONE COMPANY (INCLUDI	46	2.0000	$0	$8,604,017	$8,604,017
J5	RAILROAD	35	97.9152	$0	$2,579,617	$2,579,617
J6	PIPELAND COMPANY	221		$0	$70,796,760	$70,796,760
J7	CABLE TELEVISION COMPANY	1		$0	$4,865,960	$4,865,960
L1	COMMERCIAL PERSONAL PROPE	2,949		$302,861	$443,424,268	$437,952,996
L2	INDUSTRIAL AND MANUFACTURIN	255		$5,918,230	$123,107,954	$98,607,754
M1	TANGIBLE OTHER PERSONAL, MOB	1,796		$3,870,193	$47,323,809	$33,239,573
O	RESIDENTIAL INVENTORY	279	50.2921	$2,873,219	$13,811,551	$13,811,551
S	SPECIAL INVENTORY TAX	106		$0	$60,252,090	$60,252,090
X	TOTALLY EXEMPT PROPERTY	1,916	20,879.4133	$3,707,508	$1,303,735,653	$0
		Totals	543,481.9783	$307,777,837	$13,771,193,694	$9,000,860,279

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2	0.0676	$0	$121,957	$121,958
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	34,715	12,974.4686	$201,216,497	$5,552,359,132	$4,171,730,427
A2	REAL, RESIDENTIAL, MOBILE HOME	6,169	2,577.6219	$3,219,266	$295,779,414	$224,341,453
B1	REAL, RESIDENTIAL, DUPLEXES	2,320	748.3711	$36,497,294	$837,531,184	$832,812,884
B2	REAL, RESIDENTIAL, APARTMENTS	34	77.5150	$3,646,893	$41,971,969	$41,971,969
C1	REAL PROPERTY: VACANT LOTS AN	6,473	6,198.5445	$0	$382,894,374	$382,716,374
C2	REAL PROPERTY: COLONIA LOTS A	5	4.2800	$0	$364,063	$364,063
C3	REAL, VACANT PLATTED RURAL OR I	60	135.5868	$0	$12,396,030	$12,396,030
D1	REAL PROPERTY: QUALIFIED OPEN-	5,591	455,416.2124	$0	$1,768,633,575	$72,196,973
D2	RE PROPERTY FARMLAND RANCH I	531		$284,389	$8,241,321	$8,182,246
E	RE PROPERTY RURAL LAND NOT QU	4	1.1000	$0	$144,766	$137,459
E1	REAL, FARM/RANCH, HOUSE	2,627	4,103.6255	$7,749,684	$417,609,029	$324,628,926
E2	REAL, FARM/RANCH, MOBILE HOME	348	326.3709	$68,959	$15,014,990	$12,028,011
E3	REAL, FARM/RANCH, OTHER IMPROV	547	7,497.3912	$78,039	$85,542,518	$85,149,124
F1	REAL, Commercial	2,638	28,233.6196	$33,210,927	$1,376,923,864	$1,367,761,627
F2	REAL, Industrial	29	81.7393	$0	$231,414,534	$121,693,014
G1	OIL AND GAS	3,856		$0	$112,460,798	$112,460,798
G3	G3	5	451.8500	$0	$1,128,204	$1,128,204
J1	REAL & TANGIBLE PERSONAL, UTIL	3	18.7600	$0	$792,204	$792,204
J2	REAL & TANGIBLE PERSONAL, UTIL	9	2.5484	$0	$2,906,627	$2,906,627
J3	REAL & TANGIBLE PERSONAL, UTIL	133	388.5295	$228,807	$210,840,669	$210,840,669
J4	REAL & TANGIBLE PERSONAL, UTIL	46	2.0000	$0	$8,604,017	$8,604,017
J5	REAL & TANGIBLE PERSONAL, UTIL	35	97.9152	$0	$2,579,617	$2,579,617
J6	REAL & TANGIBLE PERSONAL, UTIL	221		$0	$70,796,760	$70,796,760
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$4,865,960	$4,865,960
K1	FARM/RANCH PERS	1		$0	$200	$200
L1	TANGIBLE, PERSONAL PROPERTY, C	2,915		$302,861	$440,844,872	$435,373,600
L2	TANGIBLE, PERSONAL PROPERTY, I	251		$702,920	$98,030,814	$93,392,444
L7	EXEMPT	2		$0	$19,861,830	$0
M1	TANGIBLE OTHER PERSONAL, MOBI	1,605		$3,595,160	$45,986,763	$32,190,968
M3	TANGIBLE OTHER PERSONAL	183		$162,513	$1,109,943	$882,753
O1	INVENTORY, VACANT RES LAND	227	41.8964	$0	$8,791,438	$8,791,438
O2	INVENTORY, IMPROVED RES	46	7.0239	$2,818,928	$4,683,409	$4,683,409
S	SPECIAL INVENTORY	104		$0	$60,155,277	$60,155,277
X	FULL EXEMPTIONS	1,915	20,879.4133	$3,707,508	$1,303,734,603	$0
		Totals	540,266.4511	$297,490,645	$13,425,116,725	$8,708,677,483

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	758	254.9351	$3,770,236	$153,364,938	$116,752,473
A2	REAL, RESIDENTIAL, MOBILE HOME	41	15.4168	$2,740	$2,054,949	$1,570,176
B1	REAL, RESIDENTIAL, DUPLEXES	55	13.7603	$537,588	$18,974,926	$18,821,008
C1	REAL PROPERTY: VACANT LOTS AN	50	45.4134	$0	$5,715,504	$5,715,504
C3	REAL, VACANT PLATTED RURAL OR I	2	12.2400	$0	$174,432	$174,432
D1	REAL PROPERTY: QUALIFIED OPEN-	56	2,620.7505	$0	$14,621,987	$724,490
D2	RE PROPERTY FARMLAND RANCH I	2		$0	$26,000	$26,000
E1	REAL, FARM/RANCH, HOUSE	60	79.1455	$506,457	$13,908,020	$11,224,801
E3	REAL, FARM/RANCH, OTHER IMPROV	3	19.5200	$0	$204,752	$204,752
F1	REAL, Commercial	49	144.5647	$88,050	$126,919,893	$126,919,893
F2	REAL, Industrial	1	8.4091	$0	$1,573,742	$1,573,742
G1	OIL AND GAS	8		$0	$81,650	$81,650
L1	TANGIBLE, PERSONAL PROPERTY, C	34		$0	$2,579,196	$2,579,196
L2	TANGIBLE, PERSONAL PROPERTY, I	2		$5,215,310	$5,215,310	$5,215,310
M1	TANGIBLE OTHER PERSONAL, MOBI	7		$106,019	$220,602	$159,351
M3	TANGIBLE OTHER PERSONAL	1		$6,501	$6,501	$6,501
O1	INVENTORY, VACANT RES LAND	2	0.6305	$0	$119,382	$119,382
O2	INVENTORY, IMPROVED RES	4	0.7413	$54,291	$217,322	$217,322
S	SPECIAL INVENTORY	2		$0	$96,813	$96,813
X	FULL EXEMPTIONS	1		$0	$1,050	$0
	Totals	3,215.5272		$10,287,192	$346,076,969	$292,182,796

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2	0.0676	$0	$121,957	$121,958
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	35,473	13,229.4037	$204,986,733	$5,705,724,070	$4,288,482,900
A2	REAL, RESIDENTIAL, MOBILE HOME	6,210	2,593.0387	$3,222,006	$297,834,363	$225,911,629
B1	REAL, RESIDENTIAL, DUPLEXES	2,375	762.1314	$37,034,882	$856,506,110	$851,633,892
B2	REAL, RESIDENTIAL, APARTMENTS	34	77.5150	$3,646,893	$41,971,969	$41,971,969
C1	REAL PROPERTY: VACANT LOTS AN	6,523	6,243.9579	$0	$388,609,878	$388,431,878
C2	REAL PROPERTY: COLONIA LOTS A	5	4.2800	$0	$364,063	$364,063
C3	REAL, VACANT PLATTED RURAL OR I	62	147.8268	$0	$12,570,462	$12,570,462
D1	REAL PROPERTY: QUALIFIED OPEN-	5,647	458,036.9629	$0	$1,783,255,562	$72,921,463
D2	RE PROPERTY FARMLAND RANCH I	533		$284,389	$8,267,321	$8,208,246
E	RE PROPERTY RURAL LAND NOT QU	4	1.1000	$0	$144,766	$137,459
E1	REAL, FARM/RANCH, HOUSE	2,687	4,182.7710	$8,256,141	$431,517,049	$335,853,727
E2	REAL, FARM/RANCH, MOBILE HOME	348	326.3709	$68,959	$15,014,990	$12,028,011
E3	REAL, FARM/RANCH, OTHER IMPROV	550	7,516.9112	$78,039	$85,747,270	$85,353,876
F1	REAL, Commercial	2,687	28,378.1843	$33,298,977	$1,503,843,757	$1,494,681,520
F2	REAL, Industrial	30	90.1484	$0	$232,988,276	$123,266,756
G1	OIL AND GAS	3,864		$0	$112,542,448	$112,542,448
G3	G3	5	451.8500	$0	$1,128,204	$1,128,204
J1	REAL & TANGIBLE PERSONAL, UTIL	3	18.7600	$0	$792,204	$792,204
J2	REAL & TANGIBLE PERSONAL, UTIL	9	2.5484	$0	$2,906,627	$2,906,627
J3	REAL & TANGIBLE PERSONAL, UTIL	133	388.5295	$228,807	$210,840,669	$210,840,669
J4	REAL & TANGIBLE PERSONAL, UTIL	46	2.0000	$0	$8,604,017	$8,604,017
J5	REAL & TANGIBLE PERSONAL, UTIL	35	97.9152	$0	$2,579,617	$2,579,617
J6	REAL & TANGIBLE PERSONAL, UTIL	221		$0	$70,796,760	$70,796,760
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$4,865,960	$4,865,960
K1	FARM/RANCH PERS	1		$0	$200	$200
L1	TANGIBLE, PERSONAL PROPERTY, C	2,949		$302,861	$443,424,068	$437,952,796
L2	TANGIBLE, PERSONAL PROPERTY, I	253		$5,918,230	$103,246,124	$98,607,754
L7	EXEMPT	2		$0	$19,861,830	$0
M1	TANGIBLE OTHER PERSONAL, MOBI	1,612		$3,701,179	$46,207,365	$32,350,319
M3	TANGIBLE OTHER PERSONAL	184		$169,014	$1,116,444	$889,254
O1	INVENTORY, VACANT RES LAND	229	42.5269	$0	$8,910,820	$8,910,820
O2	INVENTORY, IMPROVED RES	50	7.7652	$2,873,219	$4,900,731	$4,900,731
S	SPECIAL INVENTORY	106		$0	$60,252,090	$60,252,090
X	FULL EXEMPTIONS	1,916	20,879.4133	$3,707,508	$1,303,735,653	$0
		Totals	543,481.9783	$307,777,837	$13,771,193,694	$9,000,860,279

New Value

TOTAL NEW VALUE MARKET: **$307,777,837**

TOTAL NEW VALUE TAXABLE: **$295,408,316**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	48	2021 Market Value	$9,375,230
EX366	HB366 Exempt	310	2021 Market Value	$477,986
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$9,853,216**

Exemption	Description	Count	Exemption Amount
DP	Disability	30	$292,703
DPS	DISABLED Surviving Spouse	3	$0
DV1	Disabled Veterans 10% - 29%	14	$88,000
DV2	Disabled Veterans 30% - 49%	9	$79,938
DV3	Disabled Veterans 50% - 69%	17	$174,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	$10,000
DV4	Disabled Veterans 70% - 100%	58	$654,277
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	$0
DVHS	Disabled Veteran Homestead	52	$9,719,609
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	$152,116
HS	Homestead	1,391	$53,760,804
OV65	Over 65	560	$7,562,850
OV65S	OV65 Surviving Spouse	35	$492,443
	PARTIAL EXEMPTIONS VALUE LOSS	**2,172**	**$72,986,740**
		NEW EXEMPTIONS VALUE LOSS	**$82,839,956**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	22,937	$337,174,417
	INCREASED EXEMPTIONS VALUE LOSS	**22,937**	**$337,174,417**
		TOTAL EXEMPTIONS VALUE LOSS	**$420,014,373**

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
24,485	$172,879	$56,048	$116,831

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
23,099	$171,362	$55,833	$115,529

2022 CERTIFIED TOTALS

SEB - EDINBURG ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,072	$346,076,969.00	$252,727,414

Land	Value
Homesite:	73,058,534
Non Homesite:	145,060,474
Ag Market:	99,881,199
Timber Market:	0

Improvement	Value
Homesite:	185,183,654
Non Homesite:	303,127,250

Non Real	Count	Value
Personal Property:	524	42,934,626
Mineral Property:	14	6,992
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	99,881,199	0
Ag Use:	4,672,427	0
Timber Use:	0	0
Productivity Loss:	95,208,772	0

Total Land	(+)	318,000,207
Total Improvements	(+)	488,310,904
Total Non Real	(+)	42,941,618
Market Value	=	849,252,729
Productivity Loss	(-)	95,208,772
Appraised Value	=	754,043,957
Homestead Cap	(-)	26,973,795
Assessed Value	=	727,070,162
Total Exemptions Amount (Breakdown on Next Page)	(-)	271,950,981
Net Taxable	=	455,119,181

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	10,979,653	4,114,874	35,846.31	40,102.80	147
OV65	81,791,884	27,642,437	206,632.15	234,720.41	1,141
Total	92,771,537	31,757,311	242,478.46	274,823.21	1,288
Tax Rate	1.2175000				

Freeze Taxable	(-)	31,757,311
Freeze Adjusted Taxable	=	423,361,870

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
5,396,909.23 = 423,361,870 * (1.2175000 / 100) + 242,478.46

Certified Estimate of Market Value:	849,252,729
Certified Estimate of Taxable Value:	455,119,181
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	1,895,245	0	1,895,245
DP	149	0	1,118,572	1,118,572
DV1	17	0	153,751	153,751
DV1S	2	0	5,000	5,000
DV2	5	0	46,500	46,500
DV3	12	0	116,000	116,000
DV3S	1	0	10,000	10,000
DV4	32	0	337,893	337,893
DV4S	4	0	35,409	35,409
DVHS	43	0	3,601,288	3,601,288
DVHSS	6	0	358,609	358,609
EX	1	0	209,823	209,823
EX-XD	3	0	147,247	147,247
EX-XR	4	0	653,783	653,783
EX-XV	286	0	149,890,663	149,890,663
EX366	93	0	81,680	81,680
HS	2,708	0	104,670,034	104,670,034
OV65	1,106	0	8,043,814	8,043,814
OV65S	70	0	575,670	575,670
	Totals	**1,895,245**	**270,055,736**	**271,950,981**

Land	Value
Homesite:	1,148,265
Non Homesite:	781,536
Ag Market:	340,907
Timber Market:	0

Improvement	Value
Homesite:	3,807,594
Non Homesite:	1,623,625

Non Real	Count	Value
Personal Property:	4	248,400
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	340,907	0
Ag Use:	5,976	0
Timber Use:	0	0
Productivity Loss:	334,931	0

Total Land	(+)	2,270,708
Total Improvements	(+)	5,431,219
Total Non Real	(+)	248,400
Market Value	=	7,950,327
Productivity Loss	(-)	334,931
Appraised Value	=	7,615,396
Homestead Cap	(-)	650,233
Assessed Value	=	6,965,163
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,544,202
Net Taxable	=	5,420,961

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	110,248	40,499	352.63	483.44	2
OV65	791,168	455,508	3,284.66	3,387.37	7
Total	901,416	496,007	3,637.29	3,870.81	9
Tax Rate	1.2175000				

Freeze Taxable	(-)	496,007
Freeze Adjusted Taxable	=	4,924,954

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
63,598.60 = 4,924,954 * (1.2175000 / 100) + 3,637.29

Certified Estimate of Market Value:	6,005,921
Certified Estimate of Taxable Value:	4,676,397
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	20,000	20,000
HS	39	0	1,467,504	1,467,504
OV65	7	0	56,698	56,698
	Totals	**0**	**1,544,202**	**1,544,202**

Land	Value
Homesite:	74,206,799
Non Homesite:	145,842,010
Ag Market:	100,222,106
Timber Market:	0

Improvement	Value
Homesite:	188,991,248
Non Homesite:	304,750,875

Non Real	Count	Value
Personal Property:	528	43,183,026
Mineral Property:	14	6,992
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	100,222,106	0
Ag Use:	4,678,403	0
Timber Use:	0	0
Productivity Loss:	95,543,703	0

Total Land	(+)	320,270,915
Total Improvements	(+)	493,742,123
Total Non Real	(+)	43,190,018
Market Value	=	857,203,056
Productivity Loss	(-)	95,543,703
Appraised Value	=	761,659,353
Homestead Cap	(-)	27,624,028
Assessed Value	=	734,035,325
Total Exemptions Amount (Breakdown on Next Page)	(-)	273,495,183
Net Taxable	=	460,540,142

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	11,089,901	4,155,373	36,198.94	40,586.24	149
OV65	82,583,052	28,097,945	209,916.81	238,107.78	1,148
Total	93,672,953	32,253,318	246,115.75	278,694.02	1,297
Tax Rate	1.2175000				

Freeze Taxable	(-)	32,253,318
Freeze Adjusted Taxable	=	428,286,824

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
5,460,507.83 = 428,286,824 * (1.2175000 / 100) + 246,115.75

Certified Estimate of Market Value:	855,258,650
Certified Estimate of Taxable Value:	459,795,578
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	1,895,245	0	1,895,245
DP	152	0	1,138,572	1,138,572
DV1	17	0	153,751	153,751
DV1S	2	0	5,000	5,000
DV2	5	0	46,500	46,500
DV3	12	0	116,000	116,000
DV3S	1	0	10,000	10,000
DV4	32	0	337,893	337,893
DV4S	4	0	35,409	35,409
DVHS	43	0	3,601,288	3,601,288
DVHSS	6	0	358,609	358,609
EX	1	0	209,823	209,823
EX-XD	3	0	147,247	147,247
EX-XR	4	0	653,783	653,783
EX-XV	286	0	149,890,663	149,890,663
EX366	93	0	81,680	81,680
HS	2,747	0	106,137,538	106,137,538
OV65	1,113	0	8,100,512	8,100,512
OV65S	70	0	575,670	575,670
	Totals	**1,895,245**	**271,599,938**	**273,495,183**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,788	2,486.3106	$6,731,308	$396,647,542	$259,416,337
B	MULTIFAMILY RESIDENCE	62	46.9854	$0	$17,304,681	$17,239,425
C1	VACANT LOTS AND LAND TRACTS	793	655.7689	$0	$23,800,513	$23,740,513
D1	QUALIFIED OPEN-SPACE LAND	579	11,015.3297	$0	$99,881,199	$4,666,444
D2	IMPROVEMENTS ON QUALIFIED OP	30		$60,329	$275,737	$274,784
E	RURAL LAND, NON QUALIFIED OPE	303	897.0644	$616,385	$32,483,551	$24,741,410
F1	COMMERCIAL REAL PROPERTY	342	308.7152	$1,026,423	$80,880,702	$80,832,292
F2	INDUSTRIAL AND MANUFACTURIN	5	9.9372	$0	$540,691	$540,691
G1	OIL AND GAS	5		$0	$5,752	$5,752
J2	GAS DISTRIBUTION SYSTEM	7	0.4521	$0	$850,582	$850,582
J3	ELECTRIC COMPANY (INCLUDING C	43	0.8174	$0	$12,380,921	$12,380,921
J4	TELEPHONE COMPANY (INCLUDI	13	0.3214	$0	$1,251,162	$1,251,162
J5	RAILROAD	1	1.5200	$0	$40,917	$40,917
J6	PIPELAND COMPANY	6		$0	$544,080	$544,080
J7	CABLE TELEVISION COMPANY	2		$0	$477,690	$477,690
L1	COMMERCIAL PERSONAL PROPE	341		$0	$22,559,405	$22,559,405
L2	INDUSTRIAL AND MANUFACTURIN	16		$67,410	$2,707,046	$2,707,046
M1	TANGIBLE OTHER PERSONAL, MOB	95		$349,067	$3,368,040	$2,475,653
O	RESIDENTIAL INVENTORY	1	0.5358	$0	$19,606	$19,606
S	SPECIAL INVENTORY TAX	12		$0	$354,471	$354,471
X	TOTALLY EXEMPT PROPERTY	388	1,005.8270	$540,318	$152,878,441	$0
		Totals	16,429.5851	$9,391,240	$849,252,729	$455,119,181

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	58	29.8070	$130,884	$6,493,583	$4,418,161
C1	VACANT LOTS AND LAND TRACTS	1	1.6600	$0	$36,045	$36,045
D1	QUALIFIED OPEN-SPACE LAND	3	26.9000	$0	$340,907	$5,976
E	RURAL LAND, NON QUALIFIED OPE	6	11.4900	$0	$382,350	$263,337
F1	COMMERCIAL REAL PROPERTY	2	7.0300	$0	$449,042	$449,042
L1	COMMERCIAL PERSONAL PROPE	4		$0	$248,400	$248,400
		Totals	76.8870	$130,884	$7,950,327	$5,420,961

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,846	2,516.1176	$6,862,192	$403,141,125	$263,834,498
B	MULTIFAMILY RESIDENCE	62	46.9854	$0	$17,304,681	$17,239,425
C1	VACANT LOTS AND LAND TRACTS	794	657.4289	$0	$23,836,558	$23,776,558
D1	QUALIFIED OPEN-SPACE LAND	582	11,042.2297	$0	$100,222,106	$4,672,420
D2	IMPROVEMENTS ON QUALIFIED OP	30		$60,329	$275,737	$274,784
E	RURAL LAND, NON QUALIFIED OPE	309	908.5544	$616,385	$32,865,901	$25,004,747
F1	COMMERCIAL REAL PROPERTY	344	315.7452	$1,026,423	$81,329,744	$81,281,334
F2	INDUSTRIAL AND MANUFACTURIN	5	9.9372	$0	$540,691	$540,691
G1	OIL AND GAS	5		$0	$5,752	$5,752
J2	GAS DISTRIBUTION SYSTEM	7	0.4521	$0	$850,582	$850,582
J3	ELECTRIC COMPANY (INCLUDING C	43	0.8174	$0	$12,380,921	$12,380,921
J4	TELEPHONE COMPANY (INCLUDI	13	0.3214	$0	$1,251,162	$1,251,162
J5	RAILROAD	1	1.5200	$0	$40,917	$40,917
J6	PIPELAND COMPANY	6		$0	$544,080	$544,080
J7	CABLE TELEVISION COMPANY	2		$0	$477,690	$477,690
L1	COMMERCIAL PERSONAL PROPE	345		$0	$22,807,805	$22,807,805
L2	INDUSTRIAL AND MANUFACTURIN	16		$67,410	$2,707,046	$2,707,046
M1	TANGIBLE OTHER PERSONAL, MOB	95		$349,067	$3,368,040	$2,475,653
O	RESIDENTIAL INVENTORY	1	0.5358	$0	$19,606	$19,606
S	SPECIAL INVENTORY TAX	12		$0	$354,471	$354,471
X	TOTALLY EXEMPT PROPERTY	388	1,005.8270	$540,318	$152,878,441	$0
		Totals	16,506.4721	$9,522,124	$857,203,056	$460,540,142

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4,265	2,148.3640	$6,574,982	$368,687,305	$237,968,875
A2	REAL, RESIDENTIAL, MOBILE HOME	717	337.9466	$156,326	$27,960,237	$21,447,462
B		1		$0	$1,895,244	$1,895,244
B1	REAL, RESIDENTIAL, DUPLEXES	55	17.7146	$0	$8,425,743	$8,360,487
B2	REAL, RESIDENTIAL, APARTMENTS	6	29.2708	$0	$6,983,694	$6,983,694
C1	REAL PROPERTY: VACANT LOTS AN	778	651.7164	$0	$23,406,206	$23,346,206
C3	REAL, VACANT PLATTED RURAL OR I	15	4.0525	$0	$394,307	$394,307
D1	REAL PROPERTY: QUALIFIED OPEN-	579	11,015.3297	$0	$99,881,199	$4,666,444
D2	RE PROPERTY FARMLAND RANCH I	30		$60,329	$275,737	$274,784
E	RE PROPERTY RURAL LAND NOT QU	1	0.5000	$0	$10,890	$10,890
E1	REAL, FARM/RANCH, HOUSE	245	431.8264	$616,385	$27,507,047	$19,899,036
E2	REAL, FARM/RANCH, MOBILE HOME	32	40.0520	$0	$832,936	$748,735
E3	REAL, FARM/RANCH, OTHER IMPROV	48	424.6860	$0	$4,132,678	$4,082,749
F1	REAL, Commercial	342	308.7152	$1,026,423	$80,880,702	$80,832,292
F2	REAL, Industrial	5	9.9372	$0	$540,691	$540,691
G1	OIL AND GAS	5		$0	$5,752	$5,752
J2	REAL & TANGIBLE PERSONAL, UTIL	7	0.4521	$0	$850,582	$850,582
J3	REAL & TANGIBLE PERSONAL, UTIL	43	0.8174	$0	$12,380,921	$12,380,921
J4	REAL & TANGIBLE PERSONAL, UTIL	13	0.3214	$0	$1,251,162	$1,251,162
J5	REAL & TANGIBLE PERSONAL, UTIL	1	1.5200	$0	$40,917	$40,917
J6	REAL & TANGIBLE PERSONAL, UTIL	6		$0	$544,080	$544,080
J7	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$477,690	$477,690
L1	TANGIBLE, PERSONAL PROPERTY, C	341		$0	$22,559,405	$22,559,405
L2	TANGIBLE, PERSONAL PROPERTY, I	16		$67,410	$2,707,046	$2,707,046
M1	TANGIBLE OTHER PERSONAL, MOBI	95		$349,067	$3,368,040	$2,475,653
O1	INVENTORY, VACANT RES LAND	1	0.5358	$0	$19,606	$19,606
S	SPECIAL INVENTORY	12		$0	$354,471	$354,471
X	FULL EXEMPTIONS	388	1,005.8270	$540,318	$152,878,441	$0
		Totals	16,429.5851	$9,391,240	$849,252,729	$455,119,181

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	55	28.4915	$130,884	$6,332,284	$4,326,049
A2	REAL, RESIDENTIAL, MOBILE HOME	4	1.3155	$0	$161,299	$92,112
C1	REAL PROPERTY: VACANT LOTS AN	1	1.6600	$0	$36,045	$36,045
D1	REAL PROPERTY: QUALIFIED OPEN-	3	26.9000	$0	$340,907	$5,976
E1	REAL, FARM/RANCH, HOUSE	5	5.8200	$0	$314,310	$195,297
E3	REAL, FARM/RANCH, OTHER IMPROV	1	5.6700	$0	$68,040	$68,040
F1	REAL, Commercial	2	7.0300	$0	$449,042	$449,042
L1	TANGIBLE, PERSONAL PROPERTY, C	4		$0	$248,400	$248,400
		Totals	76.8870	$130,884	$7,950,327	$5,420,961

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4,320	2,176.8555	$6,705,866	$375,019,589	$242,294,924
A2	REAL, RESIDENTIAL, MOBILE HOME	721	339.2621	$156,326	$28,121,536	$21,539,574
B		1		$0	$1,895,244	$1,895,244
B1	REAL, RESIDENTIAL, DUPLEXES	55	17.7146	$0	$8,425,743	$8,360,487
B2	REAL, RESIDENTIAL, APARTMENTS	6	29.2708	$0	$6,983,694	$6,983,694
C1	REAL PROPERTY: VACANT LOTS AN	779	653.3764	$0	$23,442,251	$23,382,251
C3	REAL, VACANT PLATTED RURAL OR I	15	4.0525	$0	$394,307	$394,307
D1	REAL PROPERTY: QUALIFIED OPEN-	582	11,042.2297	$0	$100,222,106	$4,672,420
D2	RE PROPERTY FARMLAND RANCH I	30		$60,329	$275,737	$274,784
E	RE PROPERTY RURAL LAND NOT QU	1	0.5000	$0	$10,890	$10,890
E1	REAL, FARM/RANCH, HOUSE	250	437.6464	$616,385	$27,821,357	$20,094,333
E2	REAL, FARM/RANCH, MOBILE HOME	32	40.0520	$0	$832,936	$748,735
E3	REAL, FARM/RANCH, OTHER IMPROV	49	430.3560	$0	$4,200,718	$4,150,789
F1	REAL, Commercial	344	315.7452	$1,026,423	$81,329,744	$81,281,334
F2	REAL, Industrial	5	9.9372	$0	$540,691	$540,691
G1	OIL AND GAS	5		$0	$5,752	$5,752
J2	REAL & TANGIBLE PERSONAL, UTIL	7	0.4521	$0	$850,582	$850,582
J3	REAL & TANGIBLE PERSONAL, UTIL	43	0.8174	$0	$12,380,921	$12,380,921
J4	REAL & TANGIBLE PERSONAL, UTIL	13	0.3214	$0	$1,251,162	$1,251,162
J5	REAL & TANGIBLE PERSONAL, UTIL	1	1.5200	$0	$40,917	$40,917
J6	REAL & TANGIBLE PERSONAL, UTIL	6		$0	$544,080	$544,080
J7	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$477,690	$477,690
L1	TANGIBLE, PERSONAL PROPERTY, C	345		$0	$22,807,805	$22,807,805
L2	TANGIBLE, PERSONAL PROPERTY, I	16		$67,410	$2,707,046	$2,707,046
M1	TANGIBLE OTHER PERSONAL, MOBI	95		$349,067	$3,368,040	$2,475,653
O1	INVENTORY, VACANT RES LAND	1	0.5358	$0	$19,606	$19,606
S	SPECIAL INVENTORY	12		$0	$354,471	$354,471
X	FULL EXEMPTIONS	388	1,005.8270	$540,318	$152,878,441	$0
		Totals	16,506.4721	$9,522,124	$857,203,056	$460,540,142

New Value

TOTAL NEW VALUE MARKET:	**$9,522,124**
TOTAL NEW VALUE TAXABLE:	**$8,670,154**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	4	2021 Market Value	$1,698,476
EX366	HB366 Exempt	61	2021 Market Value	$97,259
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$1,795,735**

Exemption	Description	Count	Exemption Amount
DP	Disability	3	$30,000
DV3	Disabled Veterans 50% - 69%	1	$12,000
DV4	Disabled Veterans 70% - 100%	1	$12,000
DVHS	Disabled Veteran Homestead	2	$215,982
HS	Homestead	73	$2,842,592
OV65	Over 65	47	$361,318
OV65S	OV65 Surviving Spouse	8	$68,409
	PARTIAL EXEMPTIONS VALUE LOSS	**135**	**$3,542,301**
		NEW EXEMPTIONS VALUE LOSS	**$5,338,036**

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
HS	Homestead	2,526	$36,127,992
	INCREASED EXEMPTIONS VALUE LOSS	**2,526**	**$36,127,992**
		TOTAL EXEMPTIONS VALUE LOSS	**$41,466,028**

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
2,715	$96,516	$48,927	$47,589

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,581	$94,387	$48,816	$45,571

2022 CERTIFIED TOTALS

SEE - EDCOUCH ELSA

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
69	$7,950,327.00	$4,676,397

Land	Value
Homesite:	34,693,099
Non Homesite:	270,988,905
Ag Market:	201,075,810
Timber Market:	0

Total Land	(+)	506,757,814

Improvement	Value
Homesite:	84,880,003
Non Homesite:	424,161,190

Total Improvements	(+)	509,041,193

Non Real	Count	Value
Personal Property:	723	369,886,296
Mineral Property:	105	448,406
Autos:	0	0

Total Non Real	(+)	370,334,702
Market Value	=	1,386,133,709

Ag	Non Exempt	Exempt
Total Productivity Market:	201,075,810	0
Ag Use:	3,708,039	0
Timber Use:	0	0
Productivity Loss:	197,367,771	0

Productivity Loss	(-)	197,367,771
Appraised Value	=	1,188,765,938
Homestead Cap	(-)	19,230,479
Assessed Value	=	1,169,535,459
Total Exemptions Amount (Breakdown on Next Page)	(-)	455,344,431
Net Taxable	=	714,191,028

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	2,953,333	926,433	8,504.44	10,168.00	44
OV65	41,565,739	17,828,860	165,433.69	175,951.06	499
Total	44,519,072	18,755,293	173,938.13	186,119.06	543
Tax Rate	1.2765000				

Freeze Taxable	(-)	18,755,293
Freeze Adjusted Taxable	=	695,435,735

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
9,051,175.29 = 695,435,735 * (1.2765000 / 100) + 173,938.13

Certified Estimate of Market Value:	1,386,133,709
Certified Estimate of Taxable Value:	714,191,028
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	44	0	343,543	343,543
DV3	1	0	12,000	12,000
DV4	5	0	60,000	60,000
DVHS	10	0	911,469	911,469
EX	4	0	63,675	63,675
EX-XR	1	0	243,512	243,512
EX-XV	353	0	204,776,122	204,776,122
EX366	79	0	74,905	74,905
FR	40	200,230,687	0	200,230,687
HS	1,120	0	43,774,107	43,774,107
OV65	483	0	3,844,246	3,844,246
OV65S	28	0	217,704	217,704
PC	1	792,461	0	792,461
	Totals	**201,023,148**	**254,321,283**	**455,344,431**

Land	Value
Homesite:	339,971
Non Homesite:	2,688,960
Ag Market:	251,556
Timber Market:	0

Improvement	Value
Homesite:	698,971
Non Homesite:	1,237,689

Non Real	Count	Value
Personal Property:	4	138,188
Mineral Property:	2	171,716
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	251,556	0
Ag Use:	4,366	0
Timber Use:	0	0
Productivity Loss:	247,190	0

Total Land	(+)	3,280,487
Total Improvements	(+)	1,936,660
Total Non Real	(+)	309,904
Market Value	=	5,527,051
Productivity Loss	(-)	247,190
Appraised Value	=	5,279,861
Homestead Cap	(-)	248,087
Assessed Value	=	5,031,774
Total Exemptions Amount (Breakdown on Next Page)	(-)	400,000
Net Taxable	=	4,631,774

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	252,248	102,248	938.82	953.70	3
Total	252,248	102,248	938.82	953.70	3
Tax Rate	1.2765000				

Freeze Taxable	(-)	102,248
Freeze Adjusted Taxable	=	4,529,526

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
58,758.22 = 4,529,526 * (1.2765000 / 100) + 938.82

Certified Estimate of Market Value:	3,502,998
Certified Estimate of Taxable Value:	3,028,766
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	9	0	360,000	360,000
OV65	4	0	40,000	40,000
	Totals	**0**	**400,000**	**400,000**

Land	Value
Homesite:	35,033,070
Non Homesite:	273,677,865
Ag Market:	201,327,366
Timber Market:	0

Improvement	Value
Homesite:	85,578,974
Non Homesite:	425,398,879

Non Real	Count	Value
Personal Property:	727	370,024,484
Mineral Property:	107	620,122
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	201,327,366	0
Ag Use:	3,712,405	0
Timber Use:	0	0
Productivity Loss:	197,614,961	0

Total Land	(+)	510,038,301
Total Improvements	(+)	510,977,853
Total Non Real	(+)	370,644,606
Market Value	=	1,391,660,760
Productivity Loss	(-)	197,614,961
Appraised Value	=	1,194,045,799
Homestead Cap	(-)	19,478,566
Assessed Value	=	1,174,567,233
Total Exemptions Amount (Breakdown on Next Page)	(-)	455,744,431
Net Taxable	=	718,822,802

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	2,953,333	926,433	8,504.44	10,168.00	44
OV65	41,817,987	17,931,108	166,372.51	176,904.76	502
Total	44,771,320	18,857,541	174,876.95	187,072.76	546
Tax Rate	1.2765000				

Freeze Taxable	(-)	18,857,541
Freeze Adjusted Taxable	=	699,965,261

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
9,109,933.51 = 699,965,261 * (1.2765000 / 100) + 174,876.95

Certified Estimate of Market Value:	1,389,636,707
Certified Estimate of Taxable Value:	717,219,794
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	44	0	343,543	343,543
DV3	1	0	12,000	12,000
DV4	5	0	60,000	60,000
DVHS	10	0	911,469	911,469
EX	4	0	63,675	63,675
EX-XR	1	0	243,512	243,512
EX-XV	353	0	204,776,122	204,776,122
EX366	79	0	74,905	74,905
FR	40	200,230,687	0	200,230,687
HS	1,129	0	44,134,107	44,134,107
OV65	487	0	3,884,246	3,884,246
OV65S	28	0	217,704	217,704
PC	1	792,461	0	792,461
	Totals	**201,023,148**	**254,721,283**	**455,744,431**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,859	411.3189	$2,565,335	$184,851,720	$117,353,664
B	MULTIFAMILY RESIDENCE	41	14.6469	$1,188,330	$12,555,319	$12,555,319
C1	VACANT LOTS AND LAND TRACTS	368	451.2968	$0	$26,229,626	$26,217,626
D1	QUALIFIED OPEN-SPACE LAND	446	9,518.6920	$0	$201,075,810	$3,708,039
D2	IMPROVEMENTS ON QUALIFIED OP	7		$8,399	$242,843	$242,843
E	RURAL LAND, NON QUALIFIED OPE	56	431.7170	$45,739	$18,912,170	$18,153,865
F1	COMMERCIAL REAL PROPERTY	401	1,079.6799	$11,081,865	$351,191,707	$351,191,707
F2	INDUSTRIAL AND MANUFACTURIN	22	108.0713	$12,308	$14,541,798	$14,541,798
G1	OIL AND GAS	94		$0	$381,799	$381,799
J2	GAS DISTRIBUTION SYSTEM	1		$0	$179,880	$179,880
J3	ELECTRIC COMPANY (INCLUDING C	46	4.7153	$29,135	$11,916,548	$11,916,548
J4	TELEPHONE COMPANY (INCLUDI	25	4.3088	$0	$1,622,306	$1,622,306
J5	RAILROAD	4	1.3700	$0	$173,140	$173,140
J6	PIPELAND COMPANY	22	0.3015	$0	$2,655,482	$2,655,482
J7	CABLE TELEVISION COMPANY	2	0.0178	$0	$630,020	$630,020
L1	COMMERCIAL PERSONAL PROPE	521		$404,834	$318,465,957	$127,360,284
L2	INDUSTRIAL AND MANUFACTURIN	23		$296,190	$32,414,521	$23,274,092
M1	TANGIBLE OTHER PERSONAL, MOB	20		$100,036	$571,303	$446,116
S	SPECIAL INVENTORY TAX	18		$0	$1,586,500	$1,586,500
X	TOTALLY EXEMPT PROPERTY	437	7,531.9381	$3,219,071	$205,935,260	$0
	Totals		19,558.0743	$18,951,242	$1,386,133,709	$714,191,028

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	24	5.9012	$14,725	$2,194,606	$1,546,519
B	MULTIFAMILY RESIDENCE	2	0.8679	$162,115	$652,947	$652,947
C1	VACANT LOTS AND LAND TRACTS	7	7.9959	$0	$407,202	$407,202
D1	QUALIFIED OPEN-SPACE LAND	3	15.3700	$0	$251,556	$4,366
E	RURAL LAND, NON QUALIFIED OPE	1	39.1400	$0	$1,565,600	$1,565,600
F1	COMMERCIAL REAL PROPERTY	3	0.0725	$0	$145,236	$145,236
G1	OIL AND GAS	2		$0	$171,716	$171,716
L1	COMMERCIAL PERSONAL PROPE	4		$0	$138,188	$138,188
	Totals	69.3475		$176,840	$5,527,051	$4,631,774

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,883	417.2201	$2,580,060	$187,046,326	$118,900,183
B	MULTIFAMILY RESIDENCE	43	15.5148	$1,350,445	$13,208,266	$13,208,266
C1	VACANT LOTS AND LAND TRACTS	375	459.2927	$0	$26,636,828	$26,624,828
D1	QUALIFIED OPEN-SPACE LAND	449	9,534.0620	$0	$201,327,366	$3,712,405
D2	IMPROVEMENTS ON QUALIFIED OP	7		$8,399	$242,843	$242,843
E	RURAL LAND, NON QUALIFIED OPE	57	470.8570	$45,739	$20,477,770	$19,719,465
F1	COMMERCIAL REAL PROPERTY	404	1,079.7524	$11,081,865	$351,336,943	$351,336,943
F2	INDUSTRIAL AND MANUFACTURIN	22	108.0713	$12,308	$14,541,798	$14,541,798
G1	OIL AND GAS	96		$0	$553,515	$553,515
J2	GAS DISTRIBUTION SYSTEM	1		$0	$179,880	$179,880
J3	ELECTRIC COMPANY (INCLUDING C	46	4.7153	$29,135	$11,916,548	$11,916,548
J4	TELEPHONE COMPANY (INCLUDI	25	4.3088	$0	$1,622,306	$1,622,306
J5	RAILROAD	4	1.3700	$0	$173,140	$173,140
J6	PIPELAND COMPANY	22	0.3015	$0	$2,655,482	$2,655,482
J7	CABLE TELEVISION COMPANY	2	0.0178	$0	$630,020	$630,020
L1	COMMERCIAL PERSONAL PROPE	525		$404,834	$318,604,145	$127,498,472
L2	INDUSTRIAL AND MANUFACTURIN	23		$296,190	$32,414,521	$23,274,092
M1	TANGIBLE OTHER PERSONAL, MOB	20		$100,036	$571,303	$446,116
S	SPECIAL INVENTORY TAX	18		$0	$1,586,500	$1,586,500
X	TOTALLY EXEMPT PROPERTY	437	7,531.9381	$3,219,071	$205,935,260	$0
	Totals		19,627.4218	$19,128,082	$1,391,660,760	$718,822,802

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,811	397.7089	$2,532,400	$182,302,205	$115,745,518
A2	REAL, RESIDENTIAL, MOBILE HOME	77	13.6100	$32,935	$2,549,515	$1,608,146
B1	REAL, RESIDENTIAL, DUPLEXES	39	9.9163	$1,188,330	$10,699,018	$10,699,018
B2	REAL, RESIDENTIAL, APARTMENTS	2	4.7306	$0	$1,856,301	$1,856,301
C1	REAL PROPERTY: VACANT LOTS AN	362	443.1463	$0	$25,856,123	$25,844,123
C3	REAL, VACANT PLATTED RURAL OR I	6	8.1505	$0	$373,503	$373,503
D1	REAL PROPERTY: QUALIFIED OPEN-	446	9,518.6920	$0	$201,075,810	$3,708,039
D2	RE PROPERTY FARMLAND RANCH I	7		$8,399	$242,843	$242,843
E1	REAL, FARM/RANCH, HOUSE	25	38.5200	$45,739	$4,349,796	$3,591,491
E2	REAL, FARM/RANCH, MOBILE HOME	4	3.1100	$0	$134,021	$134,021
E3	REAL, FARM/RANCH, OTHER IMPROV	30	390.0870	$0	$14,428,353	$14,428,353
F1	REAL, Commercial	401	1,079.6799	$11,081,865	$351,191,707	$351,191,707
F2	REAL, Industrial	22	108.0713	$12,308	$14,541,798	$14,541,798
G1	OIL AND GAS	94		$0	$381,799	$381,799
J2	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$179,880	$179,880
J3	REAL & TANGIBLE PERSONAL, UTIL	46	4.7153	$29,135	$11,916,548	$11,916,548
J4	REAL & TANGIBLE PERSONAL, UTIL	25	4.3088	$0	$1,622,306	$1,622,306
J5	REAL & TANGIBLE PERSONAL, UTIL	4	1.3700	$0	$173,140	$173,140
J6	REAL & TANGIBLE PERSONAL, UTIL	22	0.3015	$0	$2,655,482	$2,655,482
J7	REAL & TANGIBLE PERSONAL, UTIL	2	0.0178	$0	$630,020	$630,020
L1	TANGIBLE, PERSONAL PROPERTY, C	521		$404,834	$318,465,957	$127,360,284
L2	TANGIBLE, PERSONAL PROPERTY, I	23		$296,190	$32,414,521	$23,274,092
M1	TANGIBLE OTHER PERSONAL, MOBI	20		$100,036	$571,303	$446,116
S	SPECIAL INVENTORY	18		$0	$1,586,500	$1,586,500
X	FULL EXEMPTIONS	437	7,531.9381	$3,219,071	$205,935,260	$0
		Totals	19,558.0743	$18,951,242	$1,386,133,709	$714,191,028

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	24	5.9012	$14,725	$2,194,606	$1,546,519
B1	REAL, RESIDENTIAL, DUPLEXES	2	0.8679	$162,115	$652,947	$652,947
C1	REAL PROPERTY: VACANT LOTS AN	7	7.9959	$0	$407,202	$407,202
D1	REAL PROPERTY: QUALIFIED OPEN-	3	15.3700	$0	$251,556	$4,366
E3	REAL, FARM/RANCH, OTHER IMPROV	1	39.1400	$0	$1,565,600	$1,565,600
F1	REAL, Commercial	3	0.0725	$0	$145,236	$145,236
G1	OIL AND GAS	2		$0	$171,716	$171,716
L1	TANGIBLE, PERSONAL PROPERTY, C	4		$0	$138,188	$138,188
	Totals	69.3475		$176,840	$5,527,051	$4,631,774

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,835	403.6101	$2,547,125	$184,496,811	$117,292,037
A2	REAL, RESIDENTIAL, MOBILE HOME	77	13.6100	$32,935	$2,549,515	$1,608,146
B1	REAL, RESIDENTIAL, DUPLEXES	41	10.7842	$1,350,445	$11,351,965	$11,351,965
B2	REAL, RESIDENTIAL, APARTMENTS	2	4.7306	$0	$1,856,301	$1,856,301
C1	REAL PROPERTY: VACANT LOTS AN	369	451.1422	$0	$26,263,325	$26,251,325
C3	REAL, VACANT PLATTED RURAL OR I	6	8.1505	$0	$373,503	$373,503
D1	REAL PROPERTY: QUALIFIED OPEN-	449	9,534.0620	$0	$201,327,366	$3,712,405
D2	RE PROPERTY FARMLAND RANCH I	7		$8,399	$242,843	$242,843
E1	REAL, FARM/RANCH, HOUSE	25	38.5200	$45,739	$4,349,796	$3,591,491
E2	REAL, FARM/RANCH, MOBILE HOME	4	3.1100	$0	$134,021	$134,021
E3	REAL, FARM/RANCH, OTHER IMPROV	31	429.2270	$0	$15,993,953	$15,993,953
F1	REAL, Commercial	404	1,079.7524	$11,081,865	$351,336,943	$351,336,943
F2	REAL, Industrial	22	108.0713	$12,308	$14,541,798	$14,541,798
G1	OIL AND GAS	96		$0	$553,515	$553,515
J2	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$179,880	$179,880
J3	REAL & TANGIBLE PERSONAL, UTIL	46	4.7153	$29,135	$11,916,548	$11,916,548
J4	REAL & TANGIBLE PERSONAL, UTIL	25	4.3088	$0	$1,622,306	$1,622,306
J5	REAL & TANGIBLE PERSONAL, UTIL	4	1.3700	$0	$173,140	$173,140
J6	REAL & TANGIBLE PERSONAL, UTIL	22	0.3015	$0	$2,655,482	$2,655,482
J7	REAL & TANGIBLE PERSONAL, UTIL	2	0.0178	$0	$630,020	$630,020
L1	TANGIBLE, PERSONAL PROPERTY, C	525		$404,834	$318,604,145	$127,498,472
L2	TANGIBLE, PERSONAL PROPERTY, I	23		$296,190	$32,414,521	$23,274,092
M1	TANGIBLE OTHER PERSONAL, MOBI	20		$100,036	$571,303	$446,116
S	SPECIAL INVENTORY	18		$0	$1,586,500	$1,586,500
X	FULL EXEMPTIONS	437	7,531.9381	$3,219,071	$205,935,260	$0
		Totals	19,627.4218	$19,128,082	$1,391,660,760	$718,822,802

New Value

TOTAL NEW VALUE MARKET:	**$19,128,082**
TOTAL NEW VALUE TAXABLE:	**$15,825,914**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	5	2021 Market Value	$1,340,099
EX366	HB366 Exempt	60	2021 Market Value	$4,417,681
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$5,757,780**

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	$11,793
HS	Homestead	17	$661,260
OV65	Over 65	19	$178,212
OV65S	OV65 Surviving Spouse	5	$50,000
	PARTIAL EXEMPTIONS VALUE LOSS	**42**	**$901,265**
		NEW EXEMPTIONS VALUE LOSS	**$6,659,045**

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
HS	Homestead	1,063	$15,421,461
	INCREASED EXEMPTIONS VALUE LOSS	**1,063**	**$15,421,461**
		TOTAL EXEMPTIONS VALUE LOSS	**$22,080,506**

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
1,122	$107,362	$56,584	$50,778

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,114	$106,271	$56,337	$49,934

2022 CERTIFIED TOTALS

SHD - HIDALGO ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
46	$5,527,051.00	$3,028,766

Land	Value
Homesite:	472,670,987
Non Homesite:	1,048,793,370
Ag Market:	420,640,126
Timber Market:	0

Improvement	Value
Homesite:	1,266,008,116
Non Homesite:	1,610,439,590

Non Real	Count	Value
Personal Property:	2,017	261,461,668
Mineral Property:	2,661	36,064,088
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	420,640,126	0
Ag Use:	16,752,005	0
Timber Use:	0	0
Productivity Loss:	403,888,121	0

Total Land	(+)	1,942,104,483
Total Improvements	(+)	2,876,447,706
Total Non Real	(+)	297,525,756
Market Value	=	5,116,077,945
Productivity Loss	(-)	403,888,121
Appraised Value	=	4,712,189,824
Homestead Cap	(-)	163,573,548
Assessed Value	=	4,548,616,276
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,230,147,699
Net Taxable	=	3,318,468,577

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	67,572,992	30,856,037	260,513.44	280,239.31	744
OV65	424,333,205	173,109,683	1,548,829.65	1,685,033.55	4,755
Total	491,906,197	203,965,720	1,809,343.09	1,965,272.86	5,499
Tax Rate	1.2662000				

Freeze Taxable	(-)	203,965,720
Freeze Adjusted Taxable	=	3,114,502,857

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
41,245,178.27 = 3,114,502,857 * (1.2662000 / 100) + 1,809,343.09

Certified Estimate of Market Value:	5,116,077,945
Certified Estimate of Taxable Value:	3,318,468,577
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	764	0	6,749,347	6,749,347
DPS	5	0	0	0
DV1	73	0	526,388	526,388
DV1S	5	0	20,000	20,000
DV2	37	0	274,643	274,643
DV2S	3	0	21,122	21,122
DV3	51	0	501,171	501,171
DV3S	3	0	10,000	10,000
DV4	135	0	1,377,935	1,377,935
DV4S	8	0	65,855	65,855
DVCH	1	0	131,426	131,426
DVHS	172	0	17,497,744	17,497,744
DVHSS	13	0	1,016,985	1,016,985
EX	18	0	105,059	105,059
EX-XD	2	0	236,449	236,449
EX-XI	1	0	668,255	668,255
EX-XR	6	0	238,955	238,955
EX-XU	2	0	608,692	608,692
EX-XV	874	0	554,840,182	554,840,182
EX-XV (Prorated)	1	0	646	646
EX366	294	0	298,212	298,212
HS	14,648	0	576,022,512	576,022,512
OV65	4,812	17,599,905	40,256,869	57,856,774
OV65S	234	831,761	1,996,760	2,828,521
PC	3	8,091,322	0	8,091,322
SO	6	159,504	0	159,504
	Totals	**26,682,492**	**1,203,465,207**	**1,230,147,699**

Land	Value
Homesite:	5,619,715
Non Homesite:	7,699,929
Ag Market:	1,179,991
Timber Market:	0

Improvement	Value
Homesite:	21,350,935
Non Homesite:	10,551,864

Non Real	Count	Value
Personal Property:	25	1,061,519
Mineral Property:	5	712,414
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	1,179,991	0
Ag Use:	16,749	0
Timber Use:	0	0
Productivity Loss:	1,163,242	0

Total Land	(+)	14,499,635
Total Improvements	(+)	31,902,799
Total Non Real	(+)	1,773,933
Market Value	=	48,176,367
Productivity Loss	(-)	1,163,242
Appraised Value	=	47,013,125
Homestead Cap	(-)	3,029,848
Assessed Value	=	43,983,277
Total Exemptions Amount (Breakdown on Next Page)	(-)	6,870,238
Net Taxable	=	37,113,039

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	397,695	147,695	1,213.50	1,244.92	5
OV65	3,065,899	1,489,938	16,443.09	17,093.70	30
Total	3,463,594	1,637,633	17,656.59	18,338.62	35
Tax Rate	1.2662000				

Freeze Taxable	(-)	1,637,633
Freeze Adjusted Taxable	=	35,475,406

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
466,846.18 = 35,475,406 * (1.2662000 / 100) + 17,656.59

Certified Estimate of Market Value:	37,554,757
Certified Estimate of Taxable Value:	32,306,751
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	50,000	50,000
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
HS	160	0	6,372,876	6,372,876
OV65	30	130,000	271,829	401,829
OV65S	2	6,033	20,000	26,033
	Totals	**136,033**	**6,734,205**	**6,870,238**

Land	Value
Homesite:	478,290,702
Non Homesite:	1,056,493,299
Ag Market:	421,820,117
Timber Market:	0

Improvement	Value
Homesite:	1,287,359,051
Non Homesite:	1,620,991,454

Non Real	Count	Value
Personal Property:	2,042	262,523,187
Mineral Property:	2,666	36,776,502
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	421,820,117	0
Ag Use:	16,768,754	0
Timber Use:	0	0
Productivity Loss:	405,051,363	0

Total Land	(+)	1,956,604,118
Total Improvements	(+)	2,908,350,505
Total Non Real	(+)	299,299,689
Market Value	=	5,164,254,312
Productivity Loss	(-)	405,051,363
Appraised Value	=	4,759,202,949
Homestead Cap	(-)	166,603,396
Assessed Value	=	4,592,599,553
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,237,017,937
Net Taxable	=	3,355,581,616

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	67,970,687	31,003,732	261,726.94	281,484.23	749
OV65	427,399,104	174,599,621	1,565,272.74	1,702,127.25	4,785
Total	495,369,791	205,603,353	1,826,999.68	1,983,611.48	5,534
Tax Rate	1.2662000				

Freeze Taxable	(-)	205,603,353
Freeze Adjusted Taxable	=	3,149,978,263

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
41,712,024.45 = 3,149,978,263 * (1.2662000 / 100) + 1,826,999.68

Certified Estimate of Market Value:	5,153,632,702
Certified Estimate of Taxable Value:	3,350,775,328
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	769	0	6,799,347	6,799,347
DPS	5	0	0	0
DV1	73	0	526,388	526,388
DV1S	5	0	20,000	20,000
DV2	38	0	282,143	282,143
DV2S	3	0	21,122	21,122
DV3	51	0	501,171	501,171
DV3S	3	0	10,000	10,000
DV4	136	0	1,389,935	1,389,935
DV4S	8	0	65,855	65,855
DVCH	1	0	131,426	131,426
DVHS	172	0	17,497,744	17,497,744
DVHSS	13	0	1,016,985	1,016,985
EX	18	0	105,059	105,059
EX-XD	2	0	236,449	236,449
EX-XI	1	0	668,255	668,255
EX-XR	6	0	238,955	238,955
EX-XU	2	0	608,692	608,692
EX-XV	874	0	554,840,182	554,840,182
EX-XV (Prorated)	1	0	646	646
EX366	294	0	298,212	298,212
HS	14,808	0	582,395,388	582,395,388
OV65	4,842	17,729,905	40,528,698	58,258,603
OV65S	236	837,794	2,016,760	2,854,554
PC	3	8,091,322	0	8,091,322
SO	6	159,504	0	159,504
	Totals	**26,818,525**	**1,210,199,412**	**1,237,017,937**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	27,775	11,769.0789	$58,737,428	$2,888,031,688	$2,095,347,807
B	MULTIFAMILY RESIDENCE	392	193.9424	$1,552,898	$115,205,169	$114,597,117
C1	VACANT LOTS AND LAND TRACTS	3,907	4,013.8106	$0	$164,989,367	$164,895,367
C2	COLONIA LOTS AND LAND TRACTS	20	30.2073	$0	$556,629	$556,629
D1	QUALIFIED OPEN-SPACE LAND	2,857	79,844.5417	$0	$420,640,126	$16,709,394
D2	IMPROVEMENTS ON QUALIFIED OP	296		$93,992	$4,796,461	$4,780,711
E	RURAL LAND, NON QUALIFIED OPE	1,675	8,560.1259	$4,068,265	$197,532,933	$168,501,342
F1	COMMERCIAL REAL PROPERTY	1,624	2,344.0629	$6,278,864	$392,446,246	$392,253,648
F2	INDUSTRIAL AND MANUFACTURIN	7	5.8949	$0	$41,350,968	$33,279,268
G1	OIL AND GAS	2,538		$0	$35,980,220	$35,980,220
G3	OTHER SUB-SURFACE INTERESTS	64	2,327.9631	$0	$2,594,320	$2,594,320
J2	GAS DISTRIBUTION SYSTEM	7	0.3444	$0	$486,975	$486,975
J3	ELECTRIC COMPANY (INCLUDING C	50	18.7200	$110	$78,957,831	$78,957,831
J4	TELEPHONE COMPANY (INCLUDI	22		$0	$3,436,440	$3,436,440
J5	RAILROAD	13	64.3300	$0	$462,505	$462,505
J6	PIPELAND COMPANY	77		$0	$25,873,780	$25,873,780
J7	CABLE TELEVISION COMPANY	4	0.1100	$3,248	$1,302,348	$1,302,348
L1	COMMERCIAL PERSONAL PROPE	1,474		$427,212	$125,574,149	$125,554,689
L2	INDUSTRIAL AND MANUFACTURIN	85		$853,070	$20,428,661	$20,428,661
M1	TANGIBLE OTHER PERSONAL, MOB	1,116		$2,505,489	$25,028,468	$19,063,314
O	RESIDENTIAL INVENTORY	300	39.1499	$781,720	$9,127,148	$9,127,148
S	SPECIAL INVENTORY TAX	101		$0	$4,279,063	$4,279,063
X	TOTALLY EXEMPT PROPERTY	1,198	16,861.6392	$7,170,586	$556,996,450	$0
		Totals	126,073.9212	$82,472,882	$5,116,077,945	$3,318,468,577

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	251	111.4814	$843,270	$35,254,982	$25,634,817
B	MULTIFAMILY RESIDENCE	5	1.8563	$0	$1,797,753	$1,797,753
C1	VACANT LOTS AND LAND TRACTS	25	39.4058	$0	$1,519,142	$1,519,142
D1	QUALIFIED OPEN-SPACE LAND	11	71.1000	$0	$1,179,991	$16,749
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$13,366	$13,366
E	RURAL LAND, NON QUALIFIED OPE	14	40.4600	$0	$2,051,360	$1,771,439
F1	COMMERCIAL REAL PROPERTY	8	11.4660	$0	$4,333,331	$4,333,331
G1	OIL AND GAS	5		$0	$712,414	$712,414
L1	COMMERCIAL PERSONAL PROPE	22		$0	$1,041,874	$1,041,874
M1	TANGIBLE OTHER PERSONAL, MOB	28		$162,099	$252,509	$252,509
S	SPECIAL INVENTORY TAX	3		$0	$19,645	$19,645
	Totals		275.7695	$1,005,369	$48,176,367	$37,113,039

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	28,026	11,880.5603	$59,580,698	$2,923,286,670	$2,120,982,624
B	MULTIFAMILY RESIDENCE	397	195.7987	$1,552,898	$117,002,922	$116,394,870
C1	VACANT LOTS AND LAND TRACTS	3,932	4,053.2164	$0	$166,508,509	$166,414,509
C2	COLONIA LOTS AND LAND TRACTS	20	30.2073	$0	$556,629	$556,629
D1	QUALIFIED OPEN-SPACE LAND	2,868	79,915.6417	$0	$421,820,117	$16,726,143
D2	IMPROVEMENTS ON QUALIFIED OP	297		$93,992	$4,809,827	$4,794,077
E	RURAL LAND, NON QUALIFIED OPE	1,689	8,600.5859	$4,068,265	$199,584,293	$170,272,781
F1	COMMERCIAL REAL PROPERTY	1,632	2,355.5289	$6,278,864	$396,779,577	$396,586,979
F2	INDUSTRIAL AND MANUFACTURIN	7	5.8949	$0	$41,350,968	$33,279,268
G1	OIL AND GAS	2,543		$0	$36,692,634	$36,692,634
G3	OTHER SUB-SURFACE INTERESTS	64	2,327.9631	$0	$2,594,320	$2,594,320
J2	GAS DISTRIBUTION SYSTEM	7	0.3444	$0	$486,975	$486,975
J3	ELECTRIC COMPANY (INCLUDING C	50	18.7200	$110	$78,957,831	$78,957,831
J4	TELEPHONE COMPANY (INCLUDI	22		$0	$3,436,440	$3,436,440
J5	RAILROAD	13	64.3300	$0	$462,505	$462,505
J6	PIPELAND COMPANY	77		$0	$25,873,780	$25,873,780
J7	CABLE TELEVISION COMPANY	4	0.1100	$3,248	$1,302,348	$1,302,348
L1	COMMERCIAL PERSONAL PROPE	1,496		$427,212	$126,616,023	$126,596,563
L2	INDUSTRIAL AND MANUFACTURIN	85		$853,070	$20,428,661	$20,428,661
M1	TANGIBLE OTHER PERSONAL, MOB	1,144		$2,667,588	$25,280,977	$19,315,823
O	RESIDENTIAL INVENTORY	300	39.1499	$781,720	$9,127,148	$9,127,148
S	SPECIAL INVENTORY TAX	104		$0	$4,298,708	$4,298,708
X	TOTALLY EXEMPT PROPERTY	1,198	16,861.6392	$7,170,586	$556,996,450	$0
		Totals	126,349.6907	$83,478,251	$5,164,254,312	$3,355,581,616

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	23,606	9,618.1748	$57,019,483	$2,631,384,213	$1,901,163,692
A2	REAL, RESIDENTIAL, MOBILE HOME	6,130	2,150.9041	$1,717,945	$256,647,475	$194,184,115
B1	REAL, RESIDENTIAL, DUPLEXES	384	183.7215	$1,438,828	$103,584,930	$102,976,878
B2	REAL, RESIDENTIAL, APARTMENTS	13	10.2209	$114,070	$11,620,239	$11,620,239
C1	REAL PROPERTY: VACANT LOTS AN	3,878	3,990.3221	$0	$163,184,059	$163,090,059
C2	REAL PROPERTY: COLONIA LOTS A	20	30.2073	$0	$556,629	$556,629
C3	REAL, VACANT PLATTED RURAL OR I	29	23.4885	$0	$1,805,308	$1,805,308
D1	REAL PROPERTY: QUALIFIED OPEN-	2,858	79,852.5517	$0	$420,676,171	$16,745,439
D2	RE PROPERTY FARMLAND RANCH I	296		$93,992	$4,796,461	$4,780,711
D2N	Non-Ag Brushland	1		$0	$3,745	$3,745
E1	REAL, FARM/RANCH, HOUSE	1,114	2,387.3964	$3,948,559	$140,337,371	$112,286,264
E2	REAL, FARM/RANCH, MOBILE HOME	238	187.9825	$101,955	$6,677,236	$5,793,046
E3	REAL, FARM/RANCH, OTHER IMPROV	450	5,976.7370	$17,751	$50,478,536	$50,382,242
F1	REAL, Commercial	1,624	2,344.0629	$6,278,864	$392,446,246	$392,253,648
F2	REAL, Industrial	7	5.8949	$0	$41,350,968	$33,279,268
G1	OIL AND GAS	2,538		$0	$35,980,220	$35,980,220
G3	G3	64	2,327.9631	$0	$2,594,320	$2,594,320
J2	REAL & TANGIBLE PERSONAL, UTIL	7	0.3444	$0	$486,975	$486,975
J3	REAL & TANGIBLE PERSONAL, UTIL	50	18.7200	$110	$78,957,831	$78,957,831
J4	REAL & TANGIBLE PERSONAL, UTIL	22		$0	$3,436,440	$3,436,440
J5	REAL & TANGIBLE PERSONAL, UTIL	13	64.3300	$0	$462,505	$462,505
J6	REAL & TANGIBLE PERSONAL, UTIL	77		$0	$25,873,780	$25,873,780
J7	REAL & TANGIBLE PERSONAL, UTIL	4	0.1100	$3,248	$1,302,348	$1,302,348
L1	TANGIBLE, PERSONAL PROPERTY, C	1,473		$427,212	$123,883,789	$123,883,789
L2	TANGIBLE, PERSONAL PROPERTY, I	85		$853,070	$20,428,661	$20,428,661
L5	POLLUTION CONTROL	1		$0	$1,690,360	$1,670,900
M1	TANGIBLE OTHER PERSONAL, MOBI	853		$2,170,099	$23,688,185	$17,872,045
M3	TANGIBLE OTHER PERSONAL	263		$335,390	$1,340,283	$1,191,269
O1	INVENTORY, VACANT RES LAND	284	37.4721	$0	$7,720,300	$7,720,300
O2	INVENTORY, IMPROVED RES	16	1.6778	$781,720	$1,406,848	$1,406,848
S	SPECIAL INVENTORY	101		$0	$4,279,063	$4,279,063
X	FULL EXEMPTIONS	1,198	16,861.6392	$7,170,586	$556,996,450	$0
		Totals	126,073.9212	$82,472,882	$5,116,077,945	$3,318,468,577

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	225	98.2373	$801,670	$33,699,033	$24,493,338
A2	REAL, RESIDENTIAL, MOBILE HOME	40	13.2441	$41,600	$1,555,949	$1,141,479
B1	REAL, RESIDENTIAL, DUPLEXES	5	1.8563	$0	$1,797,753	$1,797,753
C1	REAL PROPERTY: VACANT LOTS AN	25	39.4058	$0	$1,519,142	$1,519,142
D1	REAL PROPERTY: QUALIFIED OPEN-	11	71.1000	$0	$1,179,991	$16,749
D2	RE PROPERTY FARMLAND RANCH I	1		$0	$13,366	$13,366
E1	REAL, FARM/RANCH, HOUSE	11	18.0400	$0	$1,779,920	$1,499,999
E3	REAL, FARM/RANCH, OTHER IMPROV	3	22.4200	$0	$271,440	$271,440
F1	REAL, Commercial	8	11.4660	$0	$4,333,331	$4,333,331
G1	OIL AND GAS	5		$0	$712,414	$712,414
L1	TANGIBLE, PERSONAL PROPERTY, C	22		$0	$1,041,874	$1,041,874
M1	TANGIBLE OTHER PERSONAL, MOBI	13		$60,464	$120,315	$120,315
M3	TANGIBLE OTHER PERSONAL	15		$101,635	$132,194	$132,194
S	SPECIAL INVENTORY	3		$0	$19,645	$19,645
		Totals	275.7695	$1,005,369	$48,176,367	$37,113,039

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	23,831	9,716.4121	$57,821,153	$2,665,083,246	$1,925,657,030
A2	REAL, RESIDENTIAL, MOBILE HOME	6,170	2,164.1482	$1,759,545	$258,203,424	$195,325,594
B1	REAL, RESIDENTIAL, DUPLEXES	389	185.5778	$1,438,828	$105,382,683	$104,774,631
B2	REAL, RESIDENTIAL, APARTMENTS	13	10.2209	$114,070	$11,620,239	$11,620,239
C1	REAL PROPERTY: VACANT LOTS AN	3,903	4,029.7279	$0	$164,703,201	$164,609,201
C2	REAL PROPERTY: COLONIA LOTS A	20	30.2073	$0	$556,629	$556,629
C3	REAL, VACANT PLATTED RURAL OR I	29	23.4885	$0	$1,805,308	$1,805,308
D1	REAL PROPERTY: QUALIFIED OPEN-	2,869	79,923.6517	$0	$421,856,162	$16,762,188
D2	RE PROPERTY FARMLAND RANCH I	297		$93,992	$4,809,827	$4,794,077
D2N	Non-Ag Brushland	1		$0	$3,745	$3,745
E1	REAL, FARM/RANCH, HOUSE	1,125	2,405.4364	$3,948,559	$142,117,291	$113,786,263
E2	REAL, FARM/RANCH, MOBILE HOME	238	187.9825	$101,955	$6,677,236	$5,793,046
E3	REAL, FARM/RANCH, OTHER IMPROV	453	5,999.1570	$17,751	$50,749,976	$50,653,682
F1	REAL, Commercial	1,632	2,355.5289	$6,278,864	$396,779,577	$396,586,979
F2	REAL, Industrial	7	5.8949	$0	$41,350,968	$33,279,268
G1	OIL AND GAS	2,543		$0	$36,692,634	$36,692,634
G3	G3	64	2,327.9631	$0	$2,594,320	$2,594,320
J2	REAL & TANGIBLE PERSONAL, UTIL	7	0.3444	$0	$486,975	$486,975
J3	REAL & TANGIBLE PERSONAL, UTIL	50	18.7200	$110	$78,957,831	$78,957,831
J4	REAL & TANGIBLE PERSONAL, UTIL	22		$0	$3,436,440	$3,436,440
J5	REAL & TANGIBLE PERSONAL, UTIL	13	64.3300	$0	$462,505	$462,505
J6	REAL & TANGIBLE PERSONAL, UTIL	77		$0	$25,873,780	$25,873,780
J7	REAL & TANGIBLE PERSONAL, UTIL	4	0.1100	$3,248	$1,302,348	$1,302,348
L1	TANGIBLE, PERSONAL PROPERTY, C	1,495		$427,212	$124,925,663	$124,925,663
L2	TANGIBLE, PERSONAL PROPERTY, I	85		$853,070	$20,428,661	$20,428,661
L5	POLLUTION CONTROL	1		$0	$1,690,360	$1,670,900
M1	TANGIBLE OTHER PERSONAL, MOBI	866		$2,230,563	$23,808,500	$17,992,360
M3	TANGIBLE OTHER PERSONAL	278		$437,025	$1,472,477	$1,323,463
O1	INVENTORY, VACANT RES LAND	284	37.4721	$0	$7,720,300	$7,720,300
O2	INVENTORY, IMPROVED RES	16	1.6778	$781,720	$1,406,848	$1,406,848
S	SPECIAL INVENTORY	104		$0	$4,298,708	$4,298,708
X	FULL EXEMPTIONS	1,198	16,861.6392	$7,170,586	$556,996,450	$0
		Totals	126,349.6907	$83,478,251	$5,164,254,312	$3,355,581,616

New Value

TOTAL NEW VALUE MARKET:	**$83,478,251**
TOTAL NEW VALUE TAXABLE:	**$74,901,925**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	22	2021 Market Value	$1,221,236
EX366	HB366 Exempt	204	2021 Market Value	$237,526
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$1,458,762**

Exemption	Description	Count	Exemption Amount
DP	Disability	21	$204,205
DV1	Disabled Veterans 10% - 29%	7	$22,192
DV2	Disabled Veterans 30% - 49%	3	$19,500
DV3	Disabled Veterans 50% - 69%	4	$32,000
DV4	Disabled Veterans 70% - 100%	19	$200,561
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	$2,017
DVHS	Disabled Veteran Homestead	14	$1,485,959
HS	Homestead	545	$20,927,146
OV65	Over 65	376	$4,717,162
OV65S	OV65 Surviving Spouse	28	$322,349
	PARTIAL EXEMPTIONS VALUE LOSS	**1,018**	**$27,933,091**
		NEW EXEMPTIONS VALUE LOSS	**$29,391,853**

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
HS	Homestead	13,745	$202,006,633
	INCREASED EXEMPTIONS VALUE LOSS	**13,745**	**$202,006,633**
		TOTAL EXEMPTIONS VALUE LOSS	**$231,398,486**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,582	$120,505	$50,946	$69,559

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,141	$119,022	$50,782	$68,240

2022 CERTIFIED TOTALS

SLJ - LA JOYA ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
358	$48,176,367.00	$32,306,751

Land	Value
Homesite:	7,916,695
Non Homesite:	19,194,986
Ag Market:	74,011,913
Timber Market:	0

Improvement	Value
Homesite:	26,648,877
Non Homesite:	84,764,487

Non Real	Count	Value
Personal Property:	84	17,362,325
Mineral Property:	92	1,101,590
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	74,011,913	0
Ag Use:	7,927,051	0
Timber Use:	0	0
Productivity Loss:	66,084,862	0

Total Land	(+)	101,123,594
Total Improvements	(+)	111,413,364
Total Non Real	(+)	18,463,915
Market Value	=	231,000,873
Productivity Loss	(-)	66,084,862
Appraised Value	=	164,916,011
Homestead Cap	(-)	3,421,904
Assessed Value	=	161,494,107
Total Exemptions Amount (Breakdown on Next Page)	(-)	35,040,860
Net Taxable	=	126,453,247

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	2,255,726	911,019	9,775.02	10,680.67	31
OV65	12,000,697	3,490,781	30,421.76	33,552.57	188
Total	14,256,423	4,401,800	40,196.78	44,233.24	219
Tax Rate	1.4477000				

Freeze Taxable	(-)	4,401,800
Freeze Adjusted Taxable	=	122,051,447

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,807,135.58 = 122,051,447 * (1.4477000 / 100) + 40,196.78

Certified Estimate of Market Value:	231,000,873
Certified Estimate of Taxable Value:	126,453,247
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	31	0	210,249	210,249
DV1	2	0	5,000	5,000
DV3	1	0	12,000	12,000
DV4	5	0	43,564	43,564
DVHS	8	0	660,579	660,579
DVHSS	1	0	80,442	80,442
EX-XV	180	0	15,528,387	15,528,387
EX366	22	0	23,426	23,426
HS	434	0	16,194,520	16,194,520
OV65	176	0	1,121,936	1,121,936
OV65S	18	0	139,337	139,337
PC	1	1,021,420	0	1,021,420
	Totals	**1,021,420**	**34,019,440**	**35,040,860**

Land	Value
Homesite:	123,100
Non Homesite:	226,666
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	256,693
Non Homesite:	379,576

Non Real	Count	Value
Personal Property:	1	9,000
Mineral Property:	1	5,690
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	218,688	20,387	27.03	45.27	4
Total	218,688	20,387	27.03	45.27	4
Tax Rate	1.4477000				

Total Land	(+)	349,766
Total Improvements	(+)	636,269
Total Non Real	(+)	14,690
Market Value	=	1,000,725
Productivity Loss	(-)	0
Appraised Value	=	1,000,725
Homestead Cap	(-)	13,132
Assessed Value	=	987,593
Total Exemptions Amount (Breakdown on Next Page)	(-)	278,301
Net Taxable	=	709,292
Freeze Taxable	(-)	20,387
Freeze Adjusted Taxable	=	688,905

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
10,000.31 = 688,905 * (1.4477000 / 100) + 27.03

Certified Estimate of Market Value:	837,225
Certified Estimate of Taxable Value:	598,658
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	6	0	240,000	240,000
OV65	4	0	38,301	38,301
	Totals	**0**	**278,301**	**278,301**

Land	Value
Homesite:	8,039,795
Non Homesite:	19,421,652
Ag Market:	74,011,913
Timber Market:	0

Improvement	Value
Homesite:	26,905,570
Non Homesite:	85,144,063

Non Real	Count	Value
Personal Property:	85	17,371,325
Mineral Property:	93	1,107,280
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	74,011,913	0
Ag Use:	7,927,051	0
Timber Use:	0	0
Productivity Loss:	66,084,862	0

Total Land	(+)	101,473,360
Total Improvements	(+)	112,049,633
Total Non Real	(+)	18,478,605
Market Value	=	232,001,598
Productivity Loss	(-)	66,084,862
Appraised Value	=	165,916,736
Homestead Cap	(-)	3,435,036
Assessed Value	=	162,481,700
Total Exemptions Amount (Breakdown on Next Page)	(-)	35,319,161
Net Taxable	=	127,162,539

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	2,255,726	911,019	9,775.02	10,680.67	31
OV65	12,219,385	3,511,168	30,448.79	33,597.84	192
Total	14,475,111	4,422,187	40,223.81	44,278.51	223
Tax Rate	1.4477000				

Freeze Taxable	(-)	4,422,187
Freeze Adjusted Taxable	=	122,740,352

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,817,135.89 = 122,740,352 * (1.4477000 / 100) + 40,223.81

Certified Estimate of Market Value:	231,838,098
Certified Estimate of Taxable Value:	127,051,905
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	31	0	210,249	210,249
DV1	2	0	5,000	5,000
DV3	1	0	12,000	12,000
DV4	5	0	43,564	43,564
DVHS	8	0	660,579	660,579
DVHSS	1	0	80,442	80,442
EX-XV	180	0	15,528,387	15,528,387
EX366	22	0	23,426	23,426
HS	440	0	16,434,520	16,434,520
OV65	180	0	1,160,237	1,160,237
OV65S	18	0	139,337	139,337
PC	1	1,021,420	0	1,021,420
	Totals	**1,021,420**	**34,297,741**	**35,319,161**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	670	262.8082	$1,063,462	$49,761,071	$30,065,427
B	MULTIFAMILY RESIDENCE	3	5.2252	$0	$1,098,168	$1,051,823
C1	VACANT LOTS AND LAND TRACTS	155	136.3679	$0	$3,454,728	$3,454,728
D1	QUALIFIED OPEN-SPACE LAND	566	19,056.3575	$0	$74,011,913	$7,923,256
D2	IMPROVEMENTS ON QUALIFIED OP	14		$0	$519,388	$509,979
E	RURAL LAND, NON QUALIFIED OPE	94	430.9245	$224,825	$6,529,768	$4,521,813
F1	COMMERCIAL REAL PROPERTY	29	116.0313	$0	$45,097,273	$45,097,273
F2	INDUSTRIAL AND MANUFACTURIN	2		$0	$15,972,090	$14,950,670
G1	OIL AND GAS	92		$0	$1,101,590	$1,101,590
J2	GAS DISTRIBUTION SYSTEM	1		$0	$185,960	$185,960
J3	ELECTRIC COMPANY (INCLUDING C	16		$0	$4,101,670	$4,101,670
J4	TELEPHONE COMPANY (INCLUDI	4		$0	$140,220	$140,220
J5	RAILROAD	2		$0	$937,850	$937,850
J6	PIPELAND COMPANY	10		$0	$410,870	$410,870
J7	CABLE TELEVISION COMPANY	1		$0	$83,700	$83,700
L1	COMMERCIAL PERSONAL PROPE	23		$0	$6,714,967	$6,714,967
L2	INDUSTRIAL AND MANUFACTURIN	4		$0	$4,712,520	$4,712,520
M1	TANGIBLE OTHER PERSONAL, MOB	19		$129,742	$615,314	$488,931
X	TOTALLY EXEMPT PROPERTY	202	1,707.8145	$0	$15,551,813	$0
		Totals	21,715.5291	$1,418,029	$231,000,873	$126,453,247

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12	6.3263	$0	$904,785	$613,352
E	RURAL LAND, NON QUALIFIED OPE	1	12.5000	$0	$81,250	$81,250
G1	OIL AND GAS	1		$0	$5,690	$5,690
L1	COMMERCIAL PERSONAL PROPE	1		$0	$9,000	$9,000
	Totals		18.8263	$0	$1,000,725	$709,292

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	682	269.1345	$1,063,462	$50,665,856	$30,678,779
B	MULTIFAMILY RESIDENCE	3	5.2252	$0	$1,098,168	$1,051,823
C1	VACANT LOTS AND LAND TRACTS	155	136.3679	$0	$3,454,728	$3,454,728
D1	QUALIFIED OPEN-SPACE LAND	566	19,056.3575	$0	$74,011,913	$7,923,256
D2	IMPROVEMENTS ON QUALIFIED OP	14		$0	$519,388	$509,979
E	RURAL LAND, NON QUALIFIED OPE	95	443.4245	$224,825	$6,611,018	$4,603,063
F1	COMMERCIAL REAL PROPERTY	29	116.0313	$0	$45,097,273	$45,097,273
F2	INDUSTRIAL AND MANUFACTURIN	2		$0	$15,972,090	$14,950,670
G1	OIL AND GAS	93		$0	$1,107,280	$1,107,280
J2	GAS DISTRIBUTION SYSTEM	1		$0	$185,960	$185,960
J3	ELECTRIC COMPANY (INCLUDING C	16		$0	$4,101,670	$4,101,670
J4	TELEPHONE COMPANY (INCLUDI	4		$0	$140,220	$140,220
J5	RAILROAD	2		$0	$937,850	$937,850
J6	PIPELAND COMPANY	10		$0	$410,870	$410,870
J7	CABLE TELEVISION COMPANY	1		$0	$83,700	$83,700
L1	COMMERCIAL PERSONAL PROPE	24		$0	$6,723,967	$6,723,967
L2	INDUSTRIAL AND MANUFACTURIN	4		$0	$4,712,520	$4,712,520
M1	TANGIBLE OTHER PERSONAL, MOB	19		$129,742	$615,314	$488,931
X	TOTALLY EXEMPT PROPERTY	202	1,707.8145	$0	$15,551,813	$0
		Totals	21,734.3554	$1,418,029	$232,001,598	$127,162,539

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	633	245.8647	$991,927	$48,246,378	$29,082,722
A2	REAL, RESIDENTIAL, MOBILE HOME	42	16.9435	$71,535	$1,514,693	$982,705
B1	REAL, RESIDENTIAL, DUPLEXES	2	0.2152	$0	$222,486	$176,141
B2	REAL, RESIDENTIAL, APARTMENTS	1	5.0100	$0	$875,682	$875,682
C1	REAL PROPERTY: VACANT LOTS AN	153	135.2179	$0	$3,439,450	$3,439,450
C3	REAL, VACANT PLATTED RURAL OR I	2	1.1500	$0	$15,278	$15,278
D1	REAL PROPERTY: QUALIFIED OPEN-	566	19,056.3575	$0	$74,011,913	$7,923,256
D2	RE PROPERTY FARMLAND RANCH I	14		$0	$519,388	$509,979
E1	REAL, FARM/RANCH, HOUSE	65	89.9345	$224,825	$4,835,557	$2,848,988
E2	REAL, FARM/RANCH, MOBILE HOME	5	1.4300	$0	$97,049	$91,554
E3	REAL, FARM/RANCH, OTHER IMPROV	28	339.5600	$0	$1,597,162	$1,581,271
F1	REAL, Commercial	29	116.0313	$0	$45,097,273	$45,097,273
F2	REAL, Industrial	2		$0	$15,972,090	$14,950,670
G1	OIL AND GAS	92		$0	$1,101,590	$1,101,590
J2	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$185,960	$185,960
J3	REAL & TANGIBLE PERSONAL, UTIL	16		$0	$4,101,670	$4,101,670
J4	REAL & TANGIBLE PERSONAL, UTIL	4		$0	$140,220	$140,220
J5	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$937,850	$937,850
J6	REAL & TANGIBLE PERSONAL, UTIL	10		$0	$410,870	$410,870
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$83,700	$83,700
L1	TANGIBLE, PERSONAL PROPERTY, C	23		$0	$6,714,967	$6,714,967
L2	TANGIBLE, PERSONAL PROPERTY, I	4		$0	$4,712,520	$4,712,520
M1	TANGIBLE OTHER PERSONAL, MOBI	19		$129,742	$615,314	$488,931
X	FULL EXEMPTIONS	202	1,707.8145	$0	$15,551,813	$0
		Totals	21,715.5291	$1,418,029	$231,000,873	$126,453,247

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	12	6.3263	$0	$904,785	$613,352
E3	REAL, FARM/RANCH, OTHER IMPROV	1	12.5000	$0	$81,250	$81,250
G1	OIL AND GAS	1		$0	$5,690	$5,690
L1	TANGIBLE, PERSONAL PROPERTY, C	1		$0	$9,000	$9,000
	Totals		18.8263	$0	$1,000,725	$709,292

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	645	252.1910	$991,927	$49,151,163	$29,696,074
A2	REAL, RESIDENTIAL, MOBILE HOME	42	16.9435	$71,535	$1,514,693	$982,705
B1	REAL, RESIDENTIAL, DUPLEXES	2	0.2152	$0	$222,486	$176,141
B2	REAL, RESIDENTIAL, APARTMENTS	1	5.0100	$0	$875,682	$875,682
C1	REAL PROPERTY: VACANT LOTS AN	153	135.2179	$0	$3,439,450	$3,439,450
C3	REAL, VACANT PLATTED RURAL OR I	2	1.1500	$0	$15,278	$15,278
D1	REAL PROPERTY: QUALIFIED OPEN-	566	19,056.3575	$0	$74,011,913	$7,923,256
D2	RE PROPERTY FARMLAND RANCH I	14		$0	$519,388	$509,979
E1	REAL, FARM/RANCH, HOUSE	65	89.9345	$224,825	$4,835,557	$2,848,988
E2	REAL, FARM/RANCH, MOBILE HOME	5	1.4300	$0	$97,049	$91,554
E3	REAL, FARM/RANCH, OTHER IMPROV	29	352.0600	$0	$1,678,412	$1,662,521
F1	REAL, Commercial	29	116.0313	$0	$45,097,273	$45,097,273
F2	REAL, Industrial	2		$0	$15,972,090	$14,950,670
G1	OIL AND GAS	93		$0	$1,107,280	$1,107,280
J2	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$185,960	$185,960
J3	REAL & TANGIBLE PERSONAL, UTIL	16		$0	$4,101,670	$4,101,670
J4	REAL & TANGIBLE PERSONAL, UTIL	4		$0	$140,220	$140,220
J5	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$937,850	$937,850
J6	REAL & TANGIBLE PERSONAL, UTIL	10		$0	$410,870	$410,870
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$83,700	$83,700
L1	TANGIBLE, PERSONAL PROPERTY, C	24		$0	$6,723,967	$6,723,967
L2	TANGIBLE, PERSONAL PROPERTY, I	4		$0	$4,712,520	$4,712,520
M1	TANGIBLE OTHER PERSONAL, MOBI	19		$129,742	$615,314	$488,931
X	FULL EXEMPTIONS	202	1,707.8145	$0	$15,551,813	$0
		Totals	21,734.3554	$1,418,029	$232,001,598	$127,162,539

New Value

TOTAL NEW VALUE MARKET:	**$1,418,029**
TOTAL NEW VALUE TAXABLE:	**$1,293,824**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2021 Market Value	$74,708
EX366	HB366 Exempt	15	2021 Market Value	$39,726
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$114,434**

Exemption	Description		Count	Exemption Amount
HS	Homestead		9	$298,376
OV65	Over 65		9	$39,177
		PARTIAL EXEMPTIONS VALUE LOSS	**18**	**$337,553**
			NEW EXEMPTIONS VALUE LOSS	**$451,987**

Increased Exemptions

Exemption	Description		Count	Increased Exemption Amount
HS	Homestead		396	$5,542,592
		INCREASED EXEMPTIONS VALUE LOSS	**396**	**$5,542,592**
			TOTAL EXEMPTIONS VALUE LOSS	**$5,994,579**

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
434	$80,048	$45,388	$34,660

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
400	$79,141	$45,045	$34,096

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
15	$1,000,725.00	$598,658

Land	Value
Homesite:	178,237
Non Homesite:	3,550,257
Ag Market:	62,572,076
Timber Market:	0

Improvement	Value
Homesite:	2,123,382
Non Homesite:	3,282,735

Non Real	Count	Value
Personal Property:	13	19,051,653
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	62,572,076	0
Ag Use:	3,202,572	0
Timber Use:	0	0
Productivity Loss:	59,369,504	0

Total Land	(+)	66,300,570
Total Improvements	(+)	5,406,117
Total Non Real	(+)	19,051,653
Market Value	=	90,758,340
Productivity Loss	(-)	59,369,504
Appraised Value	=	31,388,836
Homestead Cap	(-)	381,620
Assessed Value	=	31,007,216
Total Exemptions Amount (Breakdown on Next Page)	(-)	19,048,033

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	11,959,183
I&S Net Taxable	=	29,709,183

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	264,302	41,310	462.79	615.59	5
Total	264,302	41,310	462.79	615.59	5
Tax Rate	1.1203000				

Freeze Taxable	(-)	41,310
Freeze Adjusted M&O Net Taxable	=	11,917,873
Freeze Adjusted I&S Net Taxable	=	29,667,873

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
162,378.72 = (11,917,873 * (0.9603000 / 100)) + (29,667,873 * (0.1600000 / 100)) + 462.79

Certified Estimate of Market Value:	90,758,340
Certified Estimate of Taxable Value:	11,959,183
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
ECO	1	17,750,000	0	17,750,000
EX-XV	27	0	646,082	646,082
EX366	3	0	2,127	2,127
HS	15	0	587,824	587,824
OV65	8	0	50,000	50,000
	Totals	**17,750,000**	**1,298,033**	**19,048,033**

Land	Value
Homesite:	0
Non Homesite:	0
Ag Market:	65,000
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	0

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	65,000	0
Ag Use:	4,440	0
Timber Use:	0	0
Productivity Loss:	60,560	0

Total Land	(+)	65,000
Total Improvements	(+)	0
Total Non Real	(+)	0
Market Value	=	65,000
Productivity Loss	(-)	60,560
Appraised Value	=	4,440
Homestead Cap	(-)	0
Assessed Value	=	4,440
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	4,440

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
49.74 = 4,440 * (1.120300 / 100)

Certified Estimate of Market Value:	52,000
Certified Estimate of Taxable Value:	4,250
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

Land	Value
Homesite:	178,237
Non Homesite:	3,550,257
Ag Market:	62,637,076
Timber Market:	0

Improvement	Value
Homesite:	2,123,382
Non Homesite:	3,282,735

Non Real	Count	Value
Personal Property:	13	19,051,653
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	62,637,076	0
Ag Use:	3,207,012	0
Timber Use:	0	0
Productivity Loss:	59,430,064	0

Total Land	(+)	66,365,570
Total Improvements	(+)	5,406,117
Total Non Real	(+)	19,051,653
Market Value	=	90,823,340
Productivity Loss	(-)	59,430,064
Appraised Value	=	31,393,276
Homestead Cap	(-)	381,620
Assessed Value	=	31,011,656
Total Exemptions Amount (Breakdown on Next Page)	(-)	19,048,033

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	11,963,623
I&S Net Taxable	=	29,713,623

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	264,302	41,310	462.79	615.59	5
Total	264,302	41,310	462.79	615.59	5
Tax Rate	1.1203000				

Freeze Taxable	(-)	41,310
Freeze Adjusted M&O Net Taxable	=	11,922,313
Freeze Adjusted I&S Net Taxable	=	29,672,313

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
162,428.46 = (11,922,313 * (0.9603000 / 100)) + (29,672,313 * (0.1600000 / 100)) + 462.79

Certified Estimate of Market Value:	90,810,340
Certified Estimate of Taxable Value:	11,963,433
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
ECO	1	17,750,000	0	17,750,000
EX-XV	27	0	646,082	646,082
EX366	3	0	2,127	2,127
HS	15	0	587,824	587,824
OV65	8	0	50,000	50,000
	Totals	**17,750,000**	**1,298,033**	**19,048,033**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	19	77.0300	$55,110	$1,520,443	$1,097,785
C1	VACANT LOTS AND LAND TRACTS	15	81.6150	$0	$552,460	$552,460
D1	QUALIFIED OPEN-SPACE LAND	350	11,124.5060	$0	$62,572,076	$3,196,272
D2	IMPROVEMENTS ON QUALIFIED OP	13		$0	$178,307	$178,307
E	RURAL LAND, NON QUALIFIED OPE	50	279.5200	$166,982	$4,749,337	$4,146,851
F1	COMMERCIAL REAL PROPERTY	7	35.7900	$0	$1,402,191	$1,402,191
F2	INDUSTRIAL AND MANUFACTURIN	1		$0	$17,750,000	$0
J3	ELECTRIC COMPANY (INCLUDING C	5		$0	$716,050	$716,050
J4	TELEPHONE COMPANY (INCLUDI	1		$50,000	$50,000	$50,000
J6	PIPELAND COMPANY	2		$0	$31,790	$31,790
L1	COMMERCIAL PERSONAL PROPE	1		$0	$501,686	$501,686
M1	TANGIBLE OTHER PERSONAL, MOB	3		$0	$85,791	$85,791
X	TOTALLY EXEMPT PROPERTY	30	72.0700	$0	$648,209	$0
		Totals	11,670.5310	$272,092	$90,758,340	$11,959,183

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	10.0000	$0	$65,000	$4,440
		Totals	10.0000	$0	$65,000	$4,440

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	19	77.0300	$55,110	$1,520,443	$1,097,785
C1	VACANT LOTS AND LAND TRACTS	15	81.6150	$0	$552,460	$552,460
D1	QUALIFIED OPEN-SPACE LAND	351	11,134.5060	$0	$62,637,076	$3,200,712
D2	IMPROVEMENTS ON QUALIFIED OP	13		$0	$178,307	$178,307
E	RURAL LAND, NON QUALIFIED OPE	50	279.5200	$166,982	$4,749,337	$4,146,851
F1	COMMERCIAL REAL PROPERTY	7	35.7900	$0	$1,402,191	$1,402,191
F2	INDUSTRIAL AND MANUFACTURIN	1		$0	$17,750,000	$0
J3	ELECTRIC COMPANY (INCLUDING C	5		$0	$716,050	$716,050
J4	TELEPHONE COMPANY (INCLUDI	1		$50,000	$50,000	$50,000
J6	PIPELAND COMPANY	2		$0	$31,790	$31,790
L1	COMMERCIAL PERSONAL PROPE	1		$0	$501,686	$501,686
M1	TANGIBLE OTHER PERSONAL, MOB	3		$0	$85,791	$85,791
X	TOTALLY EXEMPT PROPERTY	30	72.0700	$0	$648,209	$0
		Totals	11,680.5310	$272,092	$90,823,340	$11,963,623

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	16	51.3700	$19,033	$1,291,320	$933,662
A2	REAL, RESIDENTIAL, MOBILE HOME	4	25.6600	$36,077	$229,123	$164,123
C1	REAL PROPERTY: VACANT LOTS AN	15	81.6150	$0	$552,460	$552,460
D1	REAL PROPERTY: QUALIFIED OPEN-	350	11,124.5060	$0	$62,572,076	$3,196,272
D2	RE PROPERTY FARMLAND RANCH I	13		$0	$178,307	$178,307
E1	REAL, FARM/RANCH, HOUSE	20	19.4000	$143,180	$3,052,280	$2,449,794
E2	REAL, FARM/RANCH, MOBILE HOME	6	10.9500	$23,802	$150,773	$150,773
E3	REAL, FARM/RANCH, OTHER IMPROV	26	249.1700	$0	$1,546,284	$1,546,284
F1	REAL, Commercial	7	35.7900	$0	$1,402,191	$1,402,191
F2	REAL, Industrial	1		$0	$17,750,000	$0
J3	REAL & TANGIBLE PERSONAL, UTIL	5		$0	$716,050	$716,050
J4	REAL & TANGIBLE PERSONAL, UTIL	1		$50,000	$50,000	$50,000
J6	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$31,790	$31,790
L1	TANGIBLE, PERSONAL PROPERTY, C	1		$0	$501,686	$501,686
M1	TANGIBLE OTHER PERSONAL, MOBI	3		$0	$85,791	$85,791
X	FULL EXEMPTIONS	30	72.0700	$0	$648,209	$0
		Totals	11,670.5310	$272,092	$90,758,340	$11,959,183

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	REAL PROPERTY: QUALIFIED OPEN-	1	10.0000	$0	$65,000	$4,440
		Totals	10.0000	$0	$65,000	$4,440

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	16	51.3700	$19,033	$1,291,320	$933,662
A2	REAL, RESIDENTIAL, MOBILE HOME	4	25.6600	$36,077	$229,123	$164,123
C1	REAL PROPERTY: VACANT LOTS AN	15	81.6150	$0	$552,460	$552,460
D1	REAL PROPERTY: QUALIFIED OPEN-	351	11,134.5060	$0	$62,637,076	$3,200,712
D2	RE PROPERTY FARMLAND RANCH I	13		$0	$178,307	$178,307
E1	REAL, FARM/RANCH, HOUSE	20	19.4000	$143,180	$3,052,280	$2,449,794
E2	REAL, FARM/RANCH, MOBILE HOME	6	10.9500	$23,802	$150,773	$150,773
E3	REAL, FARM/RANCH, OTHER IMPROV	26	249.1700	$0	$1,546,284	$1,546,284
F1	REAL, Commercial	7	35.7900	$0	$1,402,191	$1,402,191
F2	REAL, Industrial	1		$0	$17,750,000	$0
J3	REAL & TANGIBLE PERSONAL, UTIL	5		$0	$716,050	$716,050
J4	REAL & TANGIBLE PERSONAL, UTIL	1		$50,000	$50,000	$50,000
J6	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$31,790	$31,790
L1	TANGIBLE, PERSONAL PROPERTY, C	1		$0	$501,686	$501,686
M1	TANGIBLE OTHER PERSONAL, MOBI	3		$0	$85,791	$85,791
X	FULL EXEMPTIONS	30	72.0700	$0	$648,209	$0
		Totals	11,680.5310	$272,092	$90,823,340	$11,963,623

New Value

TOTAL NEW VALUE MARKET:	**$272,092**
TOTAL NEW VALUE TAXABLE:	**$272,092**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	3	2021 Market Value	$600
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$600**

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **$600**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	15	$212,824
	INCREASED EXEMPTIONS VALUE LOSS	**15**	**$212,824**

TOTAL EXEMPTIONS VALUE LOSS **$213,424**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15	$153,441	$64,630	$88,811

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7	$121,714	$66,758	$54,956

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	$65,000.00	$4,250

Land	Value
Homesite:	18,394,737
Non Homesite:	54,557,541
Ag Market:	161,129,300
Timber Market:	0

Improvement	Value
Homesite:	55,843,715
Non Homesite:	65,662,603

Non Real	Count	Value
Personal Property:	81	36,611,166
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	161,129,300	0
Ag Use:	8,759,694	0
Timber Use:	0	0
Productivity Loss:	152,369,606	0

Total Land	(+)	234,081,578
Total Improvements	(+)	121,506,318
Total Non Real	(+)	36,611,166
Market Value	=	392,199,062
Productivity Loss	(-)	152,369,606
Appraised Value	=	239,829,456
Homestead Cap	(-)	8,209,410
Assessed Value	=	231,620,046
Total Exemptions Amount (Breakdown on Next Page)	(-)	48,358,855
Net Taxable	=	183,261,191

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	1,980,383	760,203	6,499.38	8,042.35	25
OV65	16,951,605	5,959,448	47,643.16	59,406.01	217
Total	18,931,988	6,719,651	54,142.54	67,448.36	242
Tax Rate	1.2234000				

Freeze Taxable	(-)	6,719,651
Freeze Adjusted Taxable	=	176,541,540

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,213,951.74 = 176,541,540 * (1.2234000 / 100) + 54,142.54

Certified Estimate of Market Value:	392,199,062
Certified Estimate of Taxable Value:	183,261,191
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	29	0	224,205	224,205
DV1	2	0	5,000	5,000
DV3	4	0	46,000	46,000
DV4	22	0	212,065	212,065
DVHS	18	0	2,522,223	2,522,223
DVHSS	1	0	87,206	87,206
EX-XR	6	0	786,425	786,425
EX-XV	43	0	18,085,457	18,085,457
EX366	18	0	12,319	12,319
HS	645	0	24,687,177	24,687,177
OV65	214	0	1,561,970	1,561,970
OV65S	17	0	128,808	128,808
	Totals	**0**	**48,358,855**	**48,358,855**

Land	Value
Homesite:	462,223
Non Homesite:	314,530
Ag Market:	538,011
Timber Market:	0

Improvement	Value
Homesite:	1,869,047
Non Homesite:	1,177,171

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	538,011	0
Ag Use:	12,184	0
Timber Use:	0	0
Productivity Loss:	525,827	0

Total Land	(+)	1,314,764
Total Improvements	(+)	3,046,218
Total Non Real	(+)	0
Market Value	=	4,360,982
Productivity Loss	(-)	525,827
Appraised Value	=	3,835,155
Homestead Cap	(-)	292,169
Assessed Value	=	3,542,986
Total Exemptions Amount (Breakdown on Next Page)	(-)	607,107
Net Taxable	=	2,935,879

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	65,476	15,476	0.00	0.00	1
Total	65,476	15,476	0.00	0.00	1
Tax Rate	1.2234000				

Freeze Taxable	(-)	15,476
Freeze Adjusted Taxable	=	2,920,403

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
35,728.21 = 2,920,403 * (1.2234000 / 100) + 0.00

Certified Estimate of Market Value:	2,979,558
Certified Estimate of Taxable Value:	2,455,996
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX-XV	1	0	43,473	43,473
HS	14	0	541,634	541,634
OV65	1	0	10,000	10,000
	Totals	**0**	**607,107**	**607,107**

Land	Value
Homesite:	18,856,960
Non Homesite:	54,872,071
Ag Market:	161,667,311
Timber Market:	0

Improvement	Value
Homesite:	57,712,762
Non Homesite:	66,839,774

Non Real	Count	Value
Personal Property:	81	36,611,166
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	161,667,311	0
Ag Use:	8,771,878	0
Timber Use:	0	0
Productivity Loss:	152,895,433	0

Total Land	(+)	235,396,342
Total Improvements	(+)	124,552,536
Total Non Real	(+)	36,611,166
Market Value	=	396,560,044
Productivity Loss	(-)	152,895,433
Appraised Value	=	243,664,611
Homestead Cap	(-)	8,501,579
Assessed Value	=	235,163,032
Total Exemptions Amount (Breakdown on Next Page)	(-)	48,965,962
Net Taxable	=	186,197,070

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	1,980,383	760,203	6,499.38	8,042.35	25
OV65	17,017,081	5,974,924	47,643.16	59,406.01	218
Total	18,997,464	6,735,127	54,142.54	67,448.36	243
Tax Rate	1.2234000				

Freeze Taxable	(-)	6,735,127
Freeze Adjusted Taxable	=	179,461,943

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,249,679.95 = 179,461,943 * (1.2234000 / 100) + 54,142.54

Certified Estimate of Market Value:	395,178,620
Certified Estimate of Taxable Value:	185,717,187
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	29	0	224,205	224,205
DV1	2	0	5,000	5,000
DV3	4	0	46,000	46,000
DV4	23	0	224,065	224,065
DVHS	18	0	2,522,223	2,522,223
DVHSS	1	0	87,206	87,206
EX-XR	6	0	786,425	786,425
EX-XV	44	0	18,128,930	18,128,930
EX366	18	0	12,319	12,319
HS	659	0	25,228,811	25,228,811
OV65	215	0	1,571,970	1,571,970
OV65S	17	0	128,808	128,808
	Totals	**0**	**48,965,962**	**48,965,962**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,117	892.5896	$3,385,887	$94,942,386	$68,007,458
B	MULTIFAMILY RESIDENCE	8	3.8955	$0	$1,167,359	$1,167,359
C1	VACANT LOTS AND LAND TRACTS	347	363.5550	$0	$12,251,535	$12,239,535
D1	QUALIFIED OPEN-SPACE LAND	1,013	21,667.8350	$0	$161,129,300	$8,739,796
D2	IMPROVEMENTS ON QUALIFIED OP	68		$1,940	$2,192,204	$2,181,527
E	RURAL LAND, NON QUALIFIED OPE	369	1,344.2417	$1,499,154	$49,390,305	$39,167,774
F1	COMMERCIAL REAL PROPERTY	57	185.7455	$0	$12,076,825	$12,076,825
G3	OTHER SUB-SURFACE INTERESTS	1	38.2200	$0	$97,079	$97,079
J2	GAS DISTRIBUTION SYSTEM	1		$0	$144,970	$144,970
J3	ELECTRIC COMPANY (INCLUDING C	13		$0	$4,441,640	$4,441,640
J4	TELEPHONE COMPANY (INCLUDI	7		$0	$300,120	$300,120
J5	RAILROAD	9	36.1400	$0	$501,835	$501,835
J6	PIPELAND COMPANY	3		$0	$45,020	$45,020
L1	COMMERCIAL PERSONAL PROPE	31		$0	$31,071,617	$31,071,617
L2	INDUSTRIAL AND MANUFACTURIN	4		$380	$311,790	$311,790
M1	TANGIBLE OTHER PERSONAL, MOB	82		$435,839	$3,204,291	$2,720,261
O	RESIDENTIAL INVENTORY	1	2.5000	$0	$41,927	$41,927
S	SPECIAL INVENTORY TAX	2		$0	$4,658	$4,658
X	TOTALLY EXEMPT PROPERTY	67	349.9769	$0	$18,884,201	$0
		Totals	24,884.6992	$5,323,200	$392,199,062	$183,261,191

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	21	12.1853	$36,598	$1,878,786	$1,336,633
C1	VACANT LOTS AND LAND TRACTS	1	0.1000	$0	$1,350	$1,350
D1	QUALIFIED OPEN-SPACE LAND	8	50.0300	$0	$538,011	$12,184
D2	IMPROVEMENTS ON QUALIFIED OP	1		$134	$134	$134
E	RURAL LAND, NON QUALIFIED OPE	8	12.1400	$0	$1,731,264	$1,417,614
M1	TANGIBLE OTHER PERSONAL, MOB	2		$0	$167,964	$167,964
X	TOTALLY EXEMPT PROPERTY	1	4.9900	$0	$43,473	$0
		Totals	79.4453	$36,732	$4,360,982	$2,935,879

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,138	904.7749	$3,422,485	$96,821,172	$69,344,091
B	MULTIFAMILY RESIDENCE	8	3.8955	$0	$1,167,359	$1,167,359
C1	VACANT LOTS AND LAND TRACTS	348	363.6550	$0	$12,252,885	$12,240,885
D1	QUALIFIED OPEN-SPACE LAND	1,021	21,717.8650	$0	$161,667,311	$8,751,980
D2	IMPROVEMENTS ON QUALIFIED OP	69		$2,074	$2,192,338	$2,181,661
E	RURAL LAND, NON QUALIFIED OPE	377	1,356.3817	$1,499,154	$51,121,569	$40,585,388
F1	COMMERCIAL REAL PROPERTY	57	185.7455	$0	$12,076,825	$12,076,825
G3	OTHER SUB-SURFACE INTERESTS	1	38.2200	$0	$97,079	$97,079
J2	GAS DISTRIBUTION SYSTEM	1		$0	$144,970	$144,970
J3	ELECTRIC COMPANY (INCLUDING C	13		$0	$4,441,640	$4,441,640
J4	TELEPHONE COMPANY (INCLUDI	7		$0	$300,120	$300,120
J5	RAILROAD	9	36.1400	$0	$501,835	$501,835
J6	PIPELAND COMPANY	3		$0	$45,020	$45,020
L1	COMMERCIAL PERSONAL PROPE	31		$0	$31,071,617	$31,071,617
L2	INDUSTRIAL AND MANUFACTURIN	4		$380	$311,790	$311,790
M1	TANGIBLE OTHER PERSONAL, MOB	84		$435,839	$3,372,255	$2,888,225
O	RESIDENTIAL INVENTORY	1	2.5000	$0	$41,927	$41,927
S	SPECIAL INVENTORY TAX	2		$0	$4,658	$4,658
X	TOTALLY EXEMPT PROPERTY	68	354.9669	$0	$18,927,674	$0
		Totals	24,964.1445	$5,359,932	$396,560,044	$186,197,070

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	919	691.7960	$3,013,026	$82,784,589	$57,633,391
A2	REAL, RESIDENTIAL, MOBILE HOME	241	200.7936	$372,861	$12,157,797	$10,374,067
B1	REAL, RESIDENTIAL, DUPLEXES	8	3.8955	$0	$1,167,359	$1,167,359
C1	REAL PROPERTY: VACANT LOTS AN	347	363.5550	$0	$12,251,535	$12,239,535
D1	REAL PROPERTY: QUALIFIED OPEN-	1,013	21,667.8350	$0	$161,129,300	$8,739,796
D2	RE PROPERTY FARMLAND RANCH I	68		$1,940	$2,192,204	$2,181,527
E	RE PROPERTY RURAL LAND NOT QU	2	16.8900	$0	$76,941	$46,720
E1	REAL, FARM/RANCH, HOUSE	301	444.0153	$1,499,154	$40,814,114	$30,888,735
E2	REAL, FARM/RANCH, MOBILE HOME	32	33.7664	$0	$1,173,430	$924,935
E3	REAL, FARM/RANCH, OTHER IMPROV	60	849.5700	$0	$7,325,820	$7,307,384
F1	REAL, Commercial	57	185.7455	$0	$12,076,825	$12,076,825
G3	G3	1	38.2200	$0	$97,079	$97,079
J2	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$144,970	$144,970
J3	REAL & TANGIBLE PERSONAL, UTIL	13		$0	$4,441,640	$4,441,640
J4	REAL & TANGIBLE PERSONAL, UTIL	7		$0	$300,120	$300,120
J5	REAL & TANGIBLE PERSONAL, UTIL	9	36.1400	$0	$501,835	$501,835
J6	REAL & TANGIBLE PERSONAL, UTIL	3		$0	$45,020	$45,020
L1	TANGIBLE, PERSONAL PROPERTY, C	31		$0	$31,071,617	$31,071,617
L2	TANGIBLE, PERSONAL PROPERTY, I	4		$380	$311,790	$311,790
M1	TANGIBLE OTHER PERSONAL, MOBI	82		$435,839	$3,204,291	$2,720,261
O1	INVENTORY, VACANT RES LAND	1	2.5000	$0	$41,927	$41,927
S	SPECIAL INVENTORY	2		$0	$4,658	$4,658
X	FULL EXEMPTIONS	67	349.9769	$0	$18,884,201	$0
	Totals		24,884.6992	$5,323,200	$392,199,062	$183,261,191

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	21	12.1853	$36,598	$1,878,786	$1,336,633
C1	REAL PROPERTY: VACANT LOTS AN	1	0.1000	$0	$1,350	$1,350
D1	REAL PROPERTY: QUALIFIED OPEN-	8	50.0300	$0	$538,011	$12,184
D2	RE PROPERTY FARMLAND RANCH I	1		$134	$134	$134
E1	REAL, FARM/RANCH, HOUSE	8	10.1400	$0	$1,713,764	$1,400,114
E3	REAL, FARM/RANCH, OTHER IMPROV	1	2.0000	$0	$17,500	$17,500
M1	TANGIBLE OTHER PERSONAL, MOBI	2		$0	$167,964	$167,964
X	FULL EXEMPTIONS	1	4.9900	$0	$43,473	$0
		Totals	79.4453	$36,732	$4,360,982	$2,935,879

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	940	703.9813	$3,049,624	$84,663,375	$58,970,024
A2	REAL, RESIDENTIAL, MOBILE HOME	241	200.7936	$372,861	$12,157,797	$10,374,067
B1	REAL, RESIDENTIAL, DUPLEXES	8	3.8955	$0	$1,167,359	$1,167,359
C1	REAL PROPERTY: VACANT LOTS AN	348	363.6550	$0	$12,252,885	$12,240,885
D1	REAL PROPERTY: QUALIFIED OPEN-	1,021	21,717.8650	$0	$161,667,311	$8,751,980
D2	RE PROPERTY FARMLAND RANCH I	69		$2,074	$2,192,338	$2,181,661
E	RE PROPERTY RURAL LAND NOT QU	2	16.8900	$0	$76,941	$46,720
E1	REAL, FARM/RANCH, HOUSE	309	454.1553	$1,499,154	$42,527,878	$32,288,849
E2	REAL, FARM/RANCH, MOBILE HOME	32	33.7664	$0	$1,173,430	$924,935
E3	REAL, FARM/RANCH, OTHER IMPROV	61	851.5700	$0	$7,343,320	$7,324,884
F1	REAL, Commercial	57	185.7455	$0	$12,076,825	$12,076,825
G3	G3	1	38.2200	$0	$97,079	$97,079
J2	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$144,970	$144,970
J3	REAL & TANGIBLE PERSONAL, UTIL	13		$0	$4,441,640	$4,441,640
J4	REAL & TANGIBLE PERSONAL, UTIL	7		$0	$300,120	$300,120
J5	REAL & TANGIBLE PERSONAL, UTIL	9	36.1400	$0	$501,835	$501,835
J6	REAL & TANGIBLE PERSONAL, UTIL	3		$0	$45,020	$45,020
L1	TANGIBLE, PERSONAL PROPERTY, C	31		$0	$31,071,617	$31,071,617
L2	TANGIBLE, PERSONAL PROPERTY, I	4		$380	$311,790	$311,790
M1	TANGIBLE OTHER PERSONAL, MOBI	84		$435,839	$3,372,255	$2,888,225
O1	INVENTORY, VACANT RES LAND	1	2.5000	$0	$41,927	$41,927
S	SPECIAL INVENTORY	2		$0	$4,658	$4,658
X	FULL EXEMPTIONS	68	354.9669	$0	$18,927,674	$0
		Totals	24,964.1445	$5,359,932	$396,560,044	$186,197,070

New Value

TOTAL NEW VALUE MARKET:	**$5,359,932**
TOTAL NEW VALUE TAXABLE:	**$5,292,759**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	$0
EX366	HB366 Exempt	14	2021 Market Value	$12,418
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$12,418**

Exemption	Description	Count	Exemption Amount
DP	Disability	3	$10,000
DV3	Disabled Veterans 50% - 69%	1	$12,000
DV4	Disabled Veterans 70% - 100%	3	$36,000
HS	Homestead	27	$1,011,190
OV65	Over 65	16	$141,776
OV65S	OV65 Surviving Spouse	1	$10,000
	PARTIAL EXEMPTIONS VALUE LOSS	**51**	**$1,220,966**
		NEW EXEMPTIONS VALUE LOSS	**$1,233,384**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	601	$8,483,318
	INCREASED EXEMPTIONS VALUE LOSS	**601**	**$8,483,318**
		TOTAL EXEMPTIONS VALUE LOSS	**$9,716,702**

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
643	$117,037	$51,763	$65,274

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
476	$96,346	$50,215	$46,131

2022 CERTIFIED TOTALS

SMA - MONTE ALTO ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
34	$4,360,982.00	$2,455,996

Land	Value
Homesite:	82,083,364
Non Homesite:	185,869,711
Ag Market:	135,160,866
Timber Market:	0

Improvement	Value
Homesite:	223,187,392
Non Homesite:	404,480,053

Non Real	Count	Value
Personal Property:	646	110,084,722
Mineral Property:	5	13,890
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	135,160,866	0
Ag Use:	7,607,077	0
Timber Use:	0	0
Productivity Loss:	127,553,789	0

Total Land	(+)	403,113,941
Total Improvements	(+)	627,667,445
Total Non Real	(+)	110,098,612
Market Value	=	1,140,879,998
Productivity Loss	(-)	127,553,789
Appraised Value	=	1,013,326,209
Homestead Cap	(-)	31,710,121
Assessed Value	=	981,616,088
Total Exemptions Amount (Breakdown on Next Page)	(-)	284,481,312
Net Taxable	=	697,134,776

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	9,348,371	3,458,090	35,372.70	38,379.55	125
OV65	95,757,848	31,965,528	290,095.54	323,077.74	1,343
Total	105,106,219	35,423,618	325,468.24	361,457.29	1,468
Tax Rate	1.3520000				

Freeze Taxable	(-)	35,423,618
Freeze Adjusted Taxable	=	661,711,158

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
9,271,803.10 = 661,711,158 * (1.3520000 / 100) + 325,468.24

Certified Estimate of Market Value:	1,140,879,998
Certified Estimate of Taxable Value:	697,134,776
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	7	4,978,875	0	4,978,875
DP	130	0	926,629	926,629
DV1	22	0	194,321	194,321
DV1S	1	0	739	739
DV2	12	0	83,738	83,738
DV2S	1	0	7,500	7,500
DV3	22	0	200,152	200,152
DV3S	1	0	10,000	10,000
DV4	58	0	565,275	565,275
DV4S	3	0	6,645	6,645
DVHS	92	0	7,496,286	7,496,286
DVHSS	9	0	446,360	446,360
EX	5	0	1,691,770	1,691,770
EX-XR	5	0	955,400	955,400
EX-XU	3	0	102,629	102,629
EX-XV	499	0	135,818,493	135,818,493
EX366	77	0	89,950	89,950
HS	3,182	0	121,286,168	121,286,168
OV65	1,319	0	9,078,822	9,078,822
OV65S	81	0	541,560	541,560
SO	1	0	0	0
	Totals	**4,978,875**	**279,502,437**	**284,481,312**

Land	Value
Homesite:	2,078,082
Non Homesite:	1,951,921
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	5,760,455
Non Homesite:	2,669,652

Non Real	Count	Value
Personal Property:	8	307,914
Mineral Property:	1	7,680
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	4,030,003
Total Improvements	(+)	8,430,107
Total Non Real	(+)	315,594
Market Value	=	12,775,704
Productivity Loss	(-)	0
Appraised Value	=	12,775,704
Homestead Cap	(-)	936,554
Assessed Value	=	11,839,150
Total Exemptions Amount (Breakdown on Next Page)	(-)	2,469,309
Net Taxable	=	9,369,841

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	1,178,548	539,759	6,343.44	6,454.58	14
Total	1,178,548	539,759	6,343.44	6,454.58	14
Tax Rate	1.3520000				

Freeze Taxable	(-)	539,759
Freeze Adjusted Taxable	=	8,830,082

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
125,726.15 = 8,830,082 * (1.3520000 / 100) + 6,343.44

Certified Estimate of Market Value:	9,981,775
Certified Estimate of Taxable Value:	7,864,295
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
HS	59	0	2,345,377	2,345,377
OV65	16	0	111,432	111,432
	Totals	**0**	**2,469,309**	**2,469,309**

Land	Value
Homesite:	84,161,446
Non Homesite:	187,821,632
Ag Market:	135,160,866
Timber Market:	0

Improvement	Value
Homesite:	228,947,847
Non Homesite:	407,149,705

Non Real	Count	Value
Personal Property:	654	110,392,636
Mineral Property:	6	21,570
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	135,160,866	0
Ag Use:	7,607,077	0
Timber Use:	0	0
Productivity Loss:	127,553,789	0

Total Land	(+)	407,143,944
Total Improvements	(+)	636,097,552
Total Non Real	(+)	110,414,206
Market Value	=	1,153,655,702
Productivity Loss	(-)	127,553,789
Appraised Value	=	1,026,101,913
Homestead Cap	(-)	32,646,675
Assessed Value	=	993,455,238
Total Exemptions Amount (Breakdown on Next Page)	(-)	286,950,621
Net Taxable	=	706,504,617

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	9,348,371	3,458,090	35,372.70	38,379.55	125
OV65	96,936,396	32,505,287	296,438.98	329,532.32	1,357
Total	106,284,767	35,963,377	331,811.68	367,911.87	1,482
Tax Rate	1.3520000				

Freeze Taxable	(-)	35,963,377
Freeze Adjusted Taxable	=	670,541,240

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
9,397,529.24 = 670,541,240 * (1.3520000 / 100) + 331,811.68

Certified Estimate of Market Value:	1,150,861,773
Certified Estimate of Taxable Value:	704,999,071
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	7	4,978,875	0	4,978,875
DP	130	0	926,629	926,629
DV1	23	0	199,321	199,321
DV1S	1	0	739	739
DV2	13	0	91,238	91,238
DV2S	1	0	7,500	7,500
DV3	22	0	200,152	200,152
DV3S	1	0	10,000	10,000
DV4	58	0	565,275	565,275
DV4S	3	0	6,645	6,645
DVHS	92	0	7,496,286	7,496,286
DVHSS	9	0	446,360	446,360
EX	5	0	1,691,770	1,691,770
EX-XR	5	0	955,400	955,400
EX-XU	3	0	102,629	102,629
EX-XV	499	0	135,818,493	135,818,493
EX366	77	0	89,950	89,950
HS	3,241	0	123,631,545	123,631,545
OV65	1,335	0	9,190,254	9,190,254
OV65S	81	0	541,560	541,560
SO	1	0	0	0
	Totals	**4,978,875**	**281,971,746**	**286,950,621**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,295	1,904.0517	$11,166,444	$450,463,228	$286,922,666
B	MULTIFAMILY RESIDENCE	78	38.1108	$235,200	$31,149,337	$30,985,963
C1	VACANT LOTS AND LAND TRACTS	1,093	676.2710	$0	$29,503,307	$29,470,607
C2	COLONIA LOTS AND LAND TRACTS	1	0.1543	$0	$11,760	$11,760
D1	QUALIFIED OPEN-SPACE LAND	988	19,188.3913	$0	$135,160,866	$7,603,725
D2	IMPROVEMENTS ON QUALIFIED OP	46		$173,927	$1,083,121	$1,083,121
E	RURAL LAND, NON QUALIFIED OPE	310	1,515.3338	$661,166	$35,853,774	$27,979,650
F1	COMMERCIAL REAL PROPERTY	308	450.8781	$151,232	$198,004,479	$197,980,747
F2	INDUSTRIAL AND MANUFACTURIN	6	17.8651	$0	$2,846,827	$2,846,827
G1	OIL AND GAS	5		$0	$13,890	$13,890
G3	OTHER SUB-SURFACE INTERESTS	1	9.6300	$0	$24,460	$24,460
J2	GAS DISTRIBUTION SYSTEM	6	0.0504	$0	$1,749,788	$1,749,788
J3	ELECTRIC COMPANY (INCLUDING C	25		$60	$25,666,560	$25,666,560
J4	TELEPHONE COMPANY (INCLUDI	8		$0	$1,616,720	$1,616,720
J5	RAILROAD	13	31.5041	$0	$948,892	$948,892
J6	PIPELAND COMPANY	5		$0	$205,790	$205,790
J7	CABLE TELEVISION COMPANY	1		$0	$774,750	$774,750
L1	COMMERCIAL PERSONAL PROPE	486		$3,189	$71,836,509	$71,836,509
L2	INDUSTRIAL AND MANUFACTURIN	22		$101,110	$4,018,284	$4,018,284
M1	TANGIBLE OTHER PERSONAL, MOB	212		$451,751	$3,230,399	$2,313,927
O	RESIDENTIAL INVENTORY	3	2.0028	$0	$100,453	$100,453
S	SPECIAL INVENTORY TAX	9		$0	$2,979,687	$2,979,687
X	TOTALLY EXEMPT PROPERTY	596	1,955.8722	$0	$143,637,117	$0
		Totals	25,790.1156	$12,944,079	$1,140,879,998	$697,134,776

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	92	34.1460	$207,524	$10,220,710	$6,849,929
B	MULTIFAMILY RESIDENCE	1		$0	$65,836	$30,754
C1	VACANT LOTS AND LAND TRACTS	5	1.1874	$0	$73,034	$73,034
E	RURAL LAND, NON QUALIFIED OPE	2	20.8000	$0	$463,867	$463,867
F1	COMMERCIAL REAL PROPERTY	4	1.8517	$198,235	$1,628,490	$1,628,490
G1	OIL AND GAS	1		$0	$7,680	$7,680
L1	COMMERCIAL PERSONAL PROPE	8		$0	$297,114	$297,114
L2	INDUSTRIAL AND MANUFACTURIN	1		$0	$10,800	$10,800
M1	TANGIBLE OTHER PERSONAL, MOB	1		$0	$8,173	$8,173
		Totals	57.9851	$405,759	$12,775,704	$9,369,841

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,387	1,938.1977	$11,373,968	$460,683,938	$293,772,595
B	MULTIFAMILY RESIDENCE	79	38.1108	$235,200	$31,215,173	$31,016,717
C1	VACANT LOTS AND LAND TRACTS	1,098	677.4584	$0	$29,576,341	$29,543,641
C2	COLONIA LOTS AND LAND TRACTS	1	0.1543	$0	$11,760	$11,760
D1	QUALIFIED OPEN-SPACE LAND	988	19,188.3913	$0	$135,160,866	$7,603,725
D2	IMPROVEMENTS ON QUALIFIED OP	46		$173,927	$1,083,121	$1,083,121
E	RURAL LAND, NON QUALIFIED OPE	312	1,536.1338	$661,166	$36,317,641	$28,443,517
F1	COMMERCIAL REAL PROPERTY	312	452.7298	$349,467	$199,632,969	$199,609,237
F2	INDUSTRIAL AND MANUFACTURIN	6	17.8651	$0	$2,846,827	$2,846,827
G1	OIL AND GAS	6		$0	$21,570	$21,570
G3	OTHER SUB-SURFACE INTERESTS	1	9.6300	$0	$24,460	$24,460
J2	GAS DISTRIBUTION SYSTEM	6	0.0504	$0	$1,749,788	$1,749,788
J3	ELECTRIC COMPANY (INCLUDING C	25		$60	$25,666,560	$25,666,560
J4	TELEPHONE COMPANY (INCLUDI	8		$0	$1,616,720	$1,616,720
J5	RAILROAD	13	31.5041	$0	$948,892	$948,892
J6	PIPELAND COMPANY	5		$0	$205,790	$205,790
J7	CABLE TELEVISION COMPANY	1		$0	$774,750	$774,750
L1	COMMERCIAL PERSONAL PROPE	494		$3,189	$72,133,623	$72,133,623
L2	INDUSTRIAL AND MANUFACTURIN	23		$101,110	$4,029,084	$4,029,084
M1	TANGIBLE OTHER PERSONAL, MOB	213		$451,751	$3,238,572	$2,322,100
O	RESIDENTIAL INVENTORY	3	2.0028	$0	$100,453	$100,453
S	SPECIAL INVENTORY TAX	9		$0	$2,979,687	$2,979,687
X	TOTALLY EXEMPT PROPERTY	596	1,955.8722	$0	$143,637,117	$0
		Totals	25,848.1007	$13,349,838	$1,153,655,702	$706,504,617

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		6	0.4186	$0	$345,341	$345,341
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4,924	1,726.5125	$10,986,754	$433,906,470	$275,180,031
A2	REAL, RESIDENTIAL, MOBILE HOME	446	177.1206	$179,690	$16,211,417	$11,397,294
B		1		$0	$4,633,529	$4,633,529
B1	REAL, RESIDENTIAL, DUPLEXES	66	31.2567	$235,200	$24,630,317	$24,510,328
B2	REAL, RESIDENTIAL, APARTMENTS	15	6.8541	$0	$1,885,491	$1,842,106
C1	REAL PROPERTY: VACANT LOTS AN	1,083	666.8644	$0	$29,025,079	$28,992,379
C2	REAL PROPERTY: COLONIA LOTS A	1	0.1543	$0	$11,760	$11,760
C3	REAL, VACANT PLATTED RURAL OR I	10	9.4066	$0	$478,228	$478,228
D1	REAL PROPERTY: QUALIFIED OPEN-	988	19,188.3913	$0	$135,160,866	$7,603,725
D2	RE PROPERTY FARMLAND RANCH I	46		$173,927	$1,083,121	$1,083,121
E1	REAL, FARM/RANCH, HOUSE	236	372.4924	$516,270	$29,046,444	$21,256,918
E2	REAL, FARM/RANCH, MOBILE HOME	24	37.8804	$0	$680,167	$595,569
E3	REAL, FARM/RANCH, OTHER IMPROV	67	1,104.9610	$144,896	$6,127,163	$6,127,163
F1	REAL, Commercial	308	450.8781	$151,232	$198,004,479	$197,980,747
F2	REAL, Industrial	6	17.8651	$0	$2,846,827	$2,846,827
G1	OIL AND GAS	5		$0	$13,890	$13,890
G3	G3	1	9.6300	$0	$24,460	$24,460
J2	REAL & TANGIBLE PERSONAL, UTIL	6	0.0504	$0	$1,749,788	$1,749,788
J3	REAL & TANGIBLE PERSONAL, UTIL	25		$60	$25,666,560	$25,666,560
J4	REAL & TANGIBLE PERSONAL, UTIL	8		$0	$1,616,720	$1,616,720
J5	REAL & TANGIBLE PERSONAL, UTIL	13	31.5041	$0	$948,892	$948,892
J6	REAL & TANGIBLE PERSONAL, UTIL	5		$0	$205,790	$205,790
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$774,750	$774,750
L1	TANGIBLE, PERSONAL PROPERTY, C	486		$3,189	$71,836,509	$71,836,509
L2	TANGIBLE, PERSONAL PROPERTY, I	22		$101,110	$4,018,284	$4,018,284
M1	TANGIBLE OTHER PERSONAL, MOBI	211		$433,351	$3,211,999	$2,295,527
M3	TANGIBLE OTHER PERSONAL	1		$18,400	$18,400	$18,400
O1	INVENTORY, VACANT RES LAND	3	2.0028	$0	$100,453	$100,453
S	SPECIAL INVENTORY	9		$0	$2,979,687	$2,979,687
X	FULL EXEMPTIONS	596	1,955.8722	$0	$143,637,117	$0
		Totals	25,790.1156	$12,944,079	$1,140,879,998	$697,134,776

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	92	34.1460	$207,524	$10,220,710	$6,849,929
B2	REAL, RESIDENTIAL, APARTMENTS	1		$0	$65,836	$30,754
C1	REAL PROPERTY: VACANT LOTS AN	5	1.1874	$0	$73,034	$73,034
E1	REAL, FARM/RANCH, HOUSE	1	0.8000	$0	$53,867	$53,867
E3	REAL, FARM/RANCH, OTHER IMPROV	1	20.0000	$0	$410,000	$410,000
F1	REAL, Commercial	4	1.8517	$198,235	$1,628,490	$1,628,490
G1	OIL AND GAS	1		$0	$7,680	$7,680
L1	TANGIBLE, PERSONAL PROPERTY, C	8		$0	$297,114	$297,114
L2	TANGIBLE, PERSONAL PROPERTY, I	1		$0	$10,800	$10,800
M1	TANGIBLE OTHER PERSONAL, MOBI	1		$0	$8,173	$8,173
		Totals	57.9851	$405,759	$12,775,704	$9,369,841

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		6	0.4186	$0	$345,341	$345,341
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	5,016	1,760.6585	$11,194,278	$444,127,180	$282,029,960
A2	REAL, RESIDENTIAL, MOBILE HOME	446	177.1206	$179,690	$16,211,417	$11,397,294
B		1		$0	$4,633,529	$4,633,529
B1	REAL, RESIDENTIAL, DUPLEXES	66	31.2567	$235,200	$24,630,317	$24,510,328
B2	REAL, RESIDENTIAL, APARTMENTS	16	6.8541	$0	$1,951,327	$1,872,860
C1	REAL PROPERTY: VACANT LOTS AN	1,088	668.0518	$0	$29,098,113	$29,065,413
C2	REAL PROPERTY: COLONIA LOTS A	1	0.1543	$0	$11,760	$11,760
C3	REAL, VACANT PLATTED RURAL OR I	10	9.4066	$0	$478,228	$478,228
D1	REAL PROPERTY: QUALIFIED OPEN-	988	19,188.3913	$0	$135,160,866	$7,603,725
D2	RE PROPERTY FARMLAND RANCH I	46		$173,927	$1,083,121	$1,083,121
E1	REAL, FARM/RANCH, HOUSE	237	373.2924	$516,270	$29,100,311	$21,310,785
E2	REAL, FARM/RANCH, MOBILE HOME	24	37.8804	$0	$680,167	$595,569
E3	REAL, FARM/RANCH, OTHER IMPROV	68	1,124.9610	$144,896	$6,537,163	$6,537,163
F1	REAL, Commercial	312	452.7298	$349,467	$199,632,969	$199,609,237
F2	REAL, Industrial	6	17.8651	$0	$2,846,827	$2,846,827
G1	OIL AND GAS	6		$0	$21,570	$21,570
G3	G3	1	9.6300	$0	$24,460	$24,460
J2	REAL & TANGIBLE PERSONAL, UTIL	6	0.0504	$0	$1,749,788	$1,749,788
J3	REAL & TANGIBLE PERSONAL, UTIL	25		$60	$25,666,560	$25,666,560
J4	REAL & TANGIBLE PERSONAL, UTIL	8		$0	$1,616,720	$1,616,720
J5	REAL & TANGIBLE PERSONAL, UTIL	13	31.5041	$0	$948,892	$948,892
J6	REAL & TANGIBLE PERSONAL, UTIL	5		$0	$205,790	$205,790
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$774,750	$774,750
L1	TANGIBLE, PERSONAL PROPERTY, C	494		$3,189	$72,133,623	$72,133,623
L2	TANGIBLE, PERSONAL PROPERTY, I	23		$101,110	$4,029,084	$4,029,084
M1	TANGIBLE OTHER PERSONAL, MOBI	212		$433,351	$3,220,172	$2,303,700
M3	TANGIBLE OTHER PERSONAL	1		$18,400	$18,400	$18,400
O1	INVENTORY, VACANT RES LAND	3	2.0028	$0	$100,453	$100,453
S	SPECIAL INVENTORY	9		$0	$2,979,687	$2,979,687
X	FULL EXEMPTIONS	596	1,955.8722	$0	$143,637,117	$0
		Totals	25,848.1007	$13,349,838	$1,153,655,702	$706,504,617

New Value

TOTAL NEW VALUE MARKET:	**$13,349,838**
TOTAL NEW VALUE TAXABLE:	**$12,768,292**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	139	2021 Market Value	$7,239,073
EX366	HB366 Exempt	60	2021 Market Value	$122,426
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$7,361,499**

Exemption	Description	Count	Exemption Amount
DP	Disability	6	$35,107
DV2	Disabled Veterans 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	2	$22,000
DV4	Disabled Veterans 70% - 100%	5	$48,000
DVHS	Disabled Veteran Homestead	10	$1,189,093
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	$43,047
HS	Homestead	111	$4,181,279
OV65	Over 65	77	$635,095
OV65S	OV65 Surviving Spouse	7	$53,900
	PARTIAL EXEMPTIONS VALUE LOSS	**220**	**$6,215,021**
		NEW EXEMPTIONS VALUE LOSS	**$13,576,520**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	2,953	$41,059,356
	INCREASED EXEMPTIONS VALUE LOSS	**2,953**	**$41,059,356**
		TOTAL EXEMPTIONS VALUE LOSS	**$54,635,876**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,203	$97,394	$48,509	$48,885

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,075	$95,389	$48,326	$47,063

2022 CERTIFIED TOTALS

SMC - MERCEDES ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
112	$12,775,704.00	$7,864,295

Land	Value
Homesite:	960,845,554
Non Homesite:	2,464,970,848
Ag Market:	179,344,421
Timber Market:	0

Improvement	Value
Homesite:	2,760,857,940
Non Homesite:	4,152,255,156

Non Real	Count	Value
Personal Property:	5,964	1,122,148,557
Mineral Property:	637	1,571,849
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	179,344,421	0
Ag Use:	929,362	0
Timber Use:	0	0
Productivity Loss:	178,415,059	0

Total Land	(+)	3,605,160,823
Total Improvements	(+)	6,913,113,096
Total Non Real	(+)	1,123,720,406
Market Value	=	11,641,994,325
Productivity Loss	(-)	178,415,059
Appraised Value	=	11,463,579,266
Homestead Cap	(-)	375,332,646
Assessed Value	=	11,088,246,620
Total Exemptions Amount (Breakdown on Next Page)	(-)	2,067,034,860
Net Taxable	=	9,021,211,760

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	51,885,915	29,864,916	233,532.16	246,534.30	422
OV65	1,220,990,921	792,421,645	6,217,697.59	6,376,495.51	8,037
Total	1,272,876,836	822,286,561	6,451,229.75	6,623,029.81	8,459
Tax Rate	1.1370000				

Freeze Taxable	(-)	822,286,561
Freeze Adjusted Taxable	=	8,198,925,199

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
99,673,009.26 = 8,198,925,199 * (1.1370000 / 100) + 6,451,229.75

Certified Estimate of Market Value:	11,641,994,325
Certified Estimate of Taxable Value:	9,021,211,760
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	4	388,272	0	388,272
DP	438	0	4,123,446	4,123,446
DPS	9	0	0	0
DV1	150	0	1,412,951	1,412,951
DV1S	13	0	65,000	65,000
DV2	74	0	720,000	720,000
DV2S	4	0	30,000	30,000
DV3	106	0	1,105,775	1,105,775
DV3S	6	0	56,739	56,739
DV4	266	0	3,081,690	3,081,690
DV4S	19	0	228,000	228,000
DVHS	418	0	56,910,391	56,910,391
DVHSS	42	0	4,558,189	4,558,189
EX	21	0	6,796,472	6,796,472
EX-XG	3	0	1,312,860	1,312,860
EX-XJ	4	0	1,844,910	1,844,910
EX-XU	5	0	2,566,514	2,566,514
EX-XV	889	0	1,046,889,588	1,046,889,588
EX366	953	0	938,929	938,929
FR	54	78,433,577	0	78,433,577
FRSS	4	0	753,782	753,782
HS	19,522	0	773,405,655	773,405,655
OV65	8,011	0	76,405,622	76,405,622
OV65S	455	0	4,393,266	4,393,266
PC	4	444,633	0	444,633
SO	5	168,599	0	168,599
	Totals	**79,435,081**	**1,987,599,779**	**2,067,034,860**

Land	Value
Homesite:	20,775,620
Non Homesite:	38,065,753
Ag Market:	1,317,500
Timber Market:	0

Improvement	Value
Homesite:	64,993,484
Non Homesite:	57,379,277

Non Real	Count	Value
Personal Property:	68	3,239,365
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	1,317,500	0
Ag Use:	1,937	0
Timber Use:	0	0
Productivity Loss:	1,315,563	0

Total Land	(+)	60,158,873
Total Improvements	(+)	122,372,761
Total Non Real	(+)	3,239,365
Market Value	=	185,770,999
Productivity Loss	(-)	1,315,563
Appraised Value	=	184,455,436
Homestead Cap	(-)	9,301,981
Assessed Value	=	175,153,455
Total Exemptions Amount (Breakdown on Next Page)	(-)	16,061,702
Net Taxable	=	159,091,753

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	79,200	29,200	332.00	420.69	1
OV65	10,084,549	6,940,816	60,970.61	62,001.19	61
Total	10,163,749	6,970,016	61,302.61	62,421.88	62
Tax Rate	1.1370000				

Freeze Taxable	(-)	6,970,016
Freeze Adjusted Taxable	=	152,121,737

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,790,926.76 = 152,121,737 * (1.1370000 / 100) + 61,302.61

Certified Estimate of Market Value:	150,680,695
Certified Estimate of Taxable Value:	140,549,103
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV1	3	0	22,000	22,000
DV4	5	0	60,000	60,000
DVHS	1	0	105,555	105,555
EX366	2	0	3,636	3,636
HS	381	0	15,137,378	15,137,378
OV65	67	0	644,000	644,000
OV65S	4	0	40,000	40,000
SO	1	39,133	0	39,133
	Totals	**39,133**	**16,022,569**	**16,061,702**

Land	Value
Homesite:	981,621,174
Non Homesite:	2,503,036,601
Ag Market:	180,661,921
Timber Market:	0

Improvement	Value
Homesite:	2,825,851,424
Non Homesite:	4,209,634,433

Non Real	Count	Value
Personal Property:	6,032	1,125,387,922
Mineral Property:	637	1,571,849
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	180,661,921	0
Ag Use:	931,299	0
Timber Use:	0	0
Productivity Loss:	179,730,622	0

Total Land	(+)	3,665,319,696
Total Improvements	(+)	7,035,485,857
Total Non Real	(+)	1,126,959,771
Market Value	=	11,827,765,324
Productivity Loss	(-)	179,730,622
Appraised Value	=	11,648,034,702
Homestead Cap	(-)	384,634,627
Assessed Value	=	11,263,400,075
Total Exemptions Amount (Breakdown on Next Page)	(-)	2,083,096,562
Net Taxable	=	9,180,303,513

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	51,965,115	29,894,116	233,864.16	246,954.99	423
OV65	1,231,075,470	799,362,461	6,278,668.20	6,438,496.70	8,098
Total	1,283,040,585	829,256,577	6,512,532.36	6,685,451.69	8,521
Tax Rate	1.1370000				

Freeze Taxable	(-)	829,256,577
Freeze Adjusted Taxable	=	8,351,046,936

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
101,463,936.02 = 8,351,046,936 * (1.1370000 / 100) + 6,512,532.36

Certified Estimate of Market Value:	11,792,675,020
Certified Estimate of Taxable Value:	9,161,760,863
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	4	388,272	0	388,272
DP	439	0	4,133,446	4,133,446
DPS	9	0	0	0
DV1	153	0	1,434,951	1,434,951
DV1S	13	0	65,000	65,000
DV2	74	0	720,000	720,000
DV2S	4	0	30,000	30,000
DV3	106	0	1,105,775	1,105,775
DV3S	6	0	56,739	56,739
DV4	271	0	3,141,690	3,141,690
DV4S	19	0	228,000	228,000
DVHS	419	0	57,015,946	57,015,946
DVHSS	42	0	4,558,189	4,558,189
EX	21	0	6,796,472	6,796,472
EX-XG	3	0	1,312,860	1,312,860
EX-XJ	4	0	1,844,910	1,844,910
EX-XU	5	0	2,566,514	2,566,514
EX-XV	889	0	1,046,889,588	1,046,889,588
EX366	955	0	942,565	942,565
FR	54	78,433,577	0	78,433,577
FRSS	4	0	753,782	753,782
HS	19,903	0	788,543,033	788,543,033
OV65	8,078	0	77,049,622	77,049,622
OV65S	459	0	4,433,266	4,433,266
PC	4	444,633	0	444,633
SO	6	207,732	0	207,732
	Totals	**79,474,214**	**2,003,622,348**	**2,083,096,562**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	30,876	5,626.7065	$80,713,457	$5,570,141,641	$4,282,070,942
B	MULTIFAMILY RESIDENCE	1,210	464.5060	$8,361,060	$585,103,961	$581,988,453
C1	VACANT LOTS AND LAND TRACTS	1,897	1,143.2289	$0	$200,118,245	$200,106,245
C2	COLONIA LOTS AND LAND TRACTS	2	0.8510	$0	$128,746	$128,746
D1	QUALIFIED OPEN-SPACE LAND	251	2,368.7659	$0	$179,344,421	$927,844
D2	IMPROVEMENTS ON QUALIFIED OP	18		$12,269	$222,455	$222,455
E	RURAL LAND, NON QUALIFIED OPE	128	352.7127	$216,413	$46,923,664	$41,195,429
F1	COMMERCIAL REAL PROPERTY	3,640	3,342.7047	$25,624,497	$2,849,316,484	$2,848,953,361
F2	INDUSTRIAL AND MANUFACTURIN	15	51.5260	$14,276	$21,857,927	$21,750,031
G1	OIL AND GAS	244		$0	$1,394,097	$1,394,097
J2	GAS DISTRIBUTION SYSTEM	4	0.0070	$0	$6,822,514	$6,822,514
J3	ELECTRIC COMPANY (INCLUDING C	40	7.3230	$15,852	$73,327,314	$73,327,314
J4	TELEPHONE COMPANY (INCLUDI	25	2.5213	$17,500	$11,579,253	$11,579,253
J5	RAILROAD	15	7.1185	$0	$1,715,561	$1,715,561
J6	PIPELAND COMPANY	32		$0	$1,010,460	$1,010,460
J7	CABLE TELEVISION COMPANY	1		$0	$5,661,230	$5,661,230
L1	COMMERCIAL PERSONAL PROPE	4,897		$2,258,679	$850,951,525	$782,763,075
L2	INDUSTRIAL AND MANUFACTURIN	184		$1,225,410	$88,012,164	$77,612,016
M1	TANGIBLE OTHER PERSONAL, MOB	943		$219,406	$18,490,604	$12,848,220
O	RESIDENTIAL INVENTORY	101	15.6558	$2,276,325	$6,440,074	$6,440,074
S	SPECIAL INVENTORY TAX	149		$0	$62,694,440	$62,694,440
X	TOTALLY EXEMPT PROPERTY	1,879	3,771.9195	$5,002,132	$1,060,737,545	$0
	Totals	17,155.5468		$125,957,276	$11,641,994,325	$9,021,211,760

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	547	100.9486	$1,456,954	$109,246,295	$83,987,819
B	MULTIFAMILY RESIDENCE	26	7.6855	$455,231	$16,504,882	$16,504,882
C1	VACANT LOTS AND LAND TRACTS	62	15.1881	$0	$5,258,562	$5,258,562
D1	QUALIFIED OPEN-SPACE LAND	2	9.1400	$0	$1,317,500	$1,937
E	RURAL LAND, NON QUALIFIED OPE	2	5.1800	$0	$731,655	$691,655
F1	COMMERCIAL REAL PROPERTY	79	49.5077	$107,461	$47,476,378	$47,476,378
L1	COMMERCIAL PERSONAL PROPE	66		$6,503	$3,235,729	$3,235,729
M1	TANGIBLE OTHER PERSONAL, MOB	5		$15,819	$100,836	$39,265
O	RESIDENTIAL INVENTORY	43	7.2129	$115,255	$1,895,526	$1,895,526
X	TOTALLY EXEMPT PROPERTY	2		$0	$3,636	$0
	Totals		194.8628	$2,157,223	$185,770,999	$159,091,753

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	31,423	5,727.6551	$82,170,411	$5,679,387,936	$4,366,058,761
B	MULTIFAMILY RESIDENCE	1,236	472.1915	$8,816,291	$601,608,843	$598,493,335
C1	VACANT LOTS AND LAND TRACTS	1,959	1,158.4170	$0	$205,376,807	$205,364,807
C2	COLONIA LOTS AND LAND TRACTS	2	0.8510	$0	$128,746	$128,746
D1	QUALIFIED OPEN-SPACE LAND	253	2,377.9059	$0	$180,661,921	$929,781
D2	IMPROVEMENTS ON QUALIFIED OP	18		$12,269	$222,455	$222,455
E	RURAL LAND, NON QUALIFIED OPE	130	357.8927	$216,413	$47,655,319	$41,887,084
F1	COMMERCIAL REAL PROPERTY	3,719	3,392.2124	$25,731,958	$2,896,792,862	$2,896,429,739
F2	INDUSTRIAL AND MANUFACTURIN	15	51.5260	$14,276	$21,857,927	$21,750,031
G1	OIL AND GAS	244		$0	$1,394,097	$1,394,097
J2	GAS DISTRIBUTION SYSTEM	4	0.0070	$0	$6,822,514	$6,822,514
J3	ELECTRIC COMPANY (INCLUDING C	40	7.3230	$15,852	$73,327,314	$73,327,314
J4	TELEPHONE COMPANY (INCLUDI	25	2.5213	$17,500	$11,579,253	$11,579,253
J5	RAILROAD	15	7.1185	$0	$1,715,561	$1,715,561
J6	PIPELAND COMPANY	32		$0	$1,010,460	$1,010,460
J7	CABLE TELEVISION COMPANY	1		$0	$5,661,230	$5,661,230
L1	COMMERCIAL PERSONAL PROPE	4,963		$2,265,182	$854,187,254	$785,998,804
L2	INDUSTRIAL AND MANUFACTURIN	184		$1,225,410	$88,012,164	$77,612,016
M1	TANGIBLE OTHER PERSONAL, MOB	948		$235,225	$18,591,440	$12,887,485
O	RESIDENTIAL INVENTORY	144	22.8687	$2,391,580	$8,335,600	$8,335,600
S	SPECIAL INVENTORY TAX	149		$0	$62,694,440	$62,694,440
X	TOTALLY EXEMPT PROPERTY	1,881	3,771.9195	$5,002,132	$1,060,741,181	$0
		Totals	17,350.4096	$128,114,499	$11,827,765,324	$9,180,303,513

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		$0	$69,670	$69,670
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	30,785	5,595.6191	$80,639,056	$5,563,925,372	$4,277,237,284
A2	REAL, RESIDENTIAL, MOBILE HOME	118	31.0874	$74,401	$6,146,599	$4,763,988
B		1	0.0803	$0	$115,131	$115,131
B1	REAL, RESIDENTIAL, DUPLEXES	1,204	438.1179	$3,149,518	$568,388,632	$565,273,124
B2	REAL, RESIDENTIAL, APARTMENTS	11	26.3078	$5,211,542	$16,600,198	$16,600,198
C1	REAL PROPERTY: VACANT LOTS AN	1,833	1,092.0531	$0	$189,248,387	$189,236,387
C2	REAL PROPERTY: COLONIA LOTS A	2	0.8510	$0	$128,746	$128,746
C3	REAL, VACANT PLATTED RURAL OR I	64	51.1758	$0	$10,869,858	$10,869,858
D1	REAL PROPERTY: QUALIFIED OPEN-	251	2,368.7659	$0	$179,344,421	$927,844
D2	RE PROPERTY FARMLAND RANCH I	18		$12,269	$222,455	$222,455
E1	REAL, FARM/RANCH, HOUSE	102	121.3127	$205,526	$32,252,657	$26,527,307
E2	REAL, FARM/RANCH, MOBILE HOME	10	1.9200	$10,887	$238,688	$235,803
E3	REAL, FARM/RANCH, OTHER IMPROV	21	229.4800	$0	$14,432,319	$14,432,319
F1	REAL, Commercial	3,640	3,342.7047	$25,624,497	$2,849,316,484	$2,848,953,361
F2	REAL, Industrial	15	51.5260	$14,276	$21,857,927	$21,750,031
G1	OIL AND GAS	244		$0	$1,394,097	$1,394,097
J2	REAL & TANGIBLE PERSONAL, UTIL	4	0.0070	$0	$6,822,514	$6,822,514
J3	REAL & TANGIBLE PERSONAL, UTIL	40	7.3230	$15,852	$73,327,314	$73,327,314
J4	REAL & TANGIBLE PERSONAL, UTIL	25	2.5213	$17,500	$11,579,253	$11,579,253
J5	REAL & TANGIBLE PERSONAL, UTIL	15	7.1185	$0	$1,715,561	$1,715,561
J6	REAL & TANGIBLE PERSONAL, UTIL	32		$0	$1,010,460	$1,010,460
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$5,661,230	$5,661,230
K1	FARM/RANCH PERS	2		$0	$13,182	$13,182
L1	TANGIBLE, PERSONAL PROPERTY, C	4,897		$2,258,679	$850,938,343	$782,749,893
L2	TANGIBLE, PERSONAL PROPERTY, I	184		$1,225,410	$88,012,164	$77,612,016
M1	TANGIBLE OTHER PERSONAL, MOBI	887		$219,406	$18,337,491	$12,718,800
M3	TANGIBLE OTHER PERSONAL	56		$0	$153,113	$129,420
O1	INVENTORY, VACANT RES LAND	83	12.9574	$0	$3,388,557	$3,388,557
O2	INVENTORY, IMPROVED RES	18	2.6984	$2,276,325	$3,051,517	$3,051,517
S	SPECIAL INVENTORY	149		$0	$62,694,440	$62,694,440
X	FULL EXEMPTIONS	1,879	3,771.9195	$5,002,132	$1,060,737,545	$0
		Totals	17,155.5468	$125,957,276	$11,641,994,325	$9,021,211,760

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	545	100.7093	$1,452,701	$109,102,370	$83,843,894
A2	REAL, RESIDENTIAL, MOBILE HOME	3	0.2393	$4,253	$143,925	$143,925
B1	REAL, RESIDENTIAL, DUPLEXES	26	7.6855	$455,231	$16,504,882	$16,504,882
C1	REAL PROPERTY: VACANT LOTS AN	62	15.1881	$0	$5,258,562	$5,258,562
D1	REAL PROPERTY: QUALIFIED OPEN-	2	9.1400	$0	$1,317,500	$1,937
E1	REAL, FARM/RANCH, HOUSE	2	5.1800	$0	$731,655	$691,655
E2	REAL, FARM/RANCH, MOBILE HOME	1		$0	$0	$0
F1	REAL, Commercial	79	49.5077	$107,461	$47,476,378	$47,476,378
L1	TANGIBLE, PERSONAL PROPERTY, C	66		$6,503	$3,235,729	$3,235,729
M1	TANGIBLE OTHER PERSONAL, MOBI	5		$15,819	$100,836	$39,265
O1	INVENTORY, VACANT RES LAND	40	6.7723	$0	$1,670,687	$1,670,687
O2	INVENTORY, IMPROVED RES	3	0.4406	$115,255	$224,839	$224,839
X	FULL EXEMPTIONS	2		$0	$3,636	$0
	Totals	194.8628		$2,157,223	$185,770,999	$159,091,753

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		$0	$69,670	$69,670
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	31,330	5,696.3284	$82,091,757	$5,673,027,742	$4,361,081,178
A2	REAL, RESIDENTIAL, MOBILE HOME	121	31.3267	$78,654	$6,290,524	$4,907,913
B		1	0.0803	$0	$115,131	$115,131
B1	REAL, RESIDENTIAL, DUPLEXES	1,230	445.8034	$3,604,749	$584,893,514	$581,778,006
B2	REAL, RESIDENTIAL, APARTMENTS	11	26.3078	$5,211,542	$16,600,198	$16,600,198
C1	REAL PROPERTY: VACANT LOTS AN	1,895	1,107.2412	$0	$194,506,949	$194,494,949
C2	REAL PROPERTY: COLONIA LOTS A	2	0.8510	$0	$128,746	$128,746
C3	REAL, VACANT PLATTED RURAL OR I	64	51.1758	$0	$10,869,858	$10,869,858
D1	REAL PROPERTY: QUALIFIED OPEN-	253	2,377.9059	$0	$180,661,921	$929,781
D2	RE PROPERTY FARMLAND RANCH I	18		$12,269	$222,455	$222,455
E1	REAL, FARM/RANCH, HOUSE	104	126.4927	$205,526	$32,984,312	$27,218,962
E2	REAL, FARM/RANCH, MOBILE HOME	11	1.9200	$10,887	$238,688	$235,803
E3	REAL, FARM/RANCH, OTHER IMPROV	21	229.4800	$0	$14,432,319	$14,432,319
F1	REAL, Commercial	3,719	3,392.2124	$25,731,958	$2,896,792,862	$2,896,429,739
F2	REAL, Industrial	15	51.5260	$14,276	$21,857,927	$21,750,031
G1	OIL AND GAS	244		$0	$1,394,097	$1,394,097
J2	REAL & TANGIBLE PERSONAL, UTIL	4	0.0070	$0	$6,822,514	$6,822,514
J3	REAL & TANGIBLE PERSONAL, UTIL	40	7.3230	$15,852	$73,327,314	$73,327,314
J4	REAL & TANGIBLE PERSONAL, UTIL	25	2.5213	$17,500	$11,579,253	$11,579,253
J5	REAL & TANGIBLE PERSONAL, UTIL	15	7.1185	$0	$1,715,561	$1,715,561
J6	REAL & TANGIBLE PERSONAL, UTIL	32		$0	$1,010,460	$1,010,460
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$5,661,230	$5,661,230
K1	FARM/RANCH PERS	2		$0	$13,182	$13,182
L1	TANGIBLE, PERSONAL PROPERTY, C	4,963		$2,265,182	$854,174,072	$785,985,622
L2	TANGIBLE, PERSONAL PROPERTY, I	184		$1,225,410	$88,012,164	$77,612,016
M1	TANGIBLE OTHER PERSONAL, MOBI	892		$235,225	$18,438,327	$12,758,065
M3	TANGIBLE OTHER PERSONAL	56		$0	$153,113	$129,420
O1	INVENTORY, VACANT RES LAND	123	19.7297	$0	$5,059,244	$5,059,244
O2	INVENTORY, IMPROVED RES	21	3.1390	$2,391,580	$3,276,356	$3,276,356
S	SPECIAL INVENTORY	149		$0	$62,694,440	$62,694,440
X	FULL EXEMPTIONS	1,881	3,771.9195	$5,002,132	$1,060,741,181	$0
		Totals	17,350.4096	$128,114,499	$11,827,765,324	$9,180,303,513

New Value

TOTAL NEW VALUE MARKET:	**$128,114,499**
TOTAL NEW VALUE TAXABLE:	**$119,296,862**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	20	2021 Market Value	$8,133,877
EX366	HB366 Exempt	665	2021 Market Value	$945,235
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$9,079,112**

Exemption	Description	Count	Exemption Amount
DP	Disability	16	$160,000
DPS	DISABLED Surviving Spouse	6	$0
DV1	Disabled Veterans 10% - 29%	3	$29,000
DV2	Disabled Veterans 30% - 49%	6	$49,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	8	$84,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	$20,000
DV4	Disabled Veterans 70% - 100%	22	$264,000
DVHS	Disabled Veteran Homestead	21	$3,507,603
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	$201,151
HS	Homestead	882	$34,437,106
OV65	Over 65	497	$4,781,626
OV65S	OV65 Surviving Spouse	52	$500,383
	PARTIAL EXEMPTIONS VALUE LOSS	**1,517**	**$44,041,869**
		NEW EXEMPTIONS VALUE LOSS	**$53,120,981**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	18,383	$274,117,898
	INCREASED EXEMPTIONS VALUE LOSS	**18,383**	**$274,117,898**
		TOTAL EXEMPTIONS VALUE LOSS	**$327,238,879**

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
1	$235,400	$235,400

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,583	$193,822	$59,473	$134,349

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,537	$193,195	$59,393	$133,802

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
830	$185,770,999.00	$140,549,103

Land	Value
Homesite:	398,802,085
Non Homesite:	787,159,460
Ag Market:	216,556,947
Timber Market:	0

Improvement	Value
Homesite:	1,054,967,142
Non Homesite:	1,345,508,906

Non Real	Count	Value
Personal Property:	1,859	382,571,274
Mineral Property:	1	600
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	216,556,947	0
Ag Use:	2,969,301	0
Timber Use:	0	0
Productivity Loss:	213,587,646	0

Total Land	(+)	1,402,518,492
Total Improvements	(+)	2,400,476,048
Total Non Real	(+)	382,571,874
Market Value	=	4,185,566,414
Productivity Loss	(-)	213,587,646
Appraised Value	=	3,971,978,768
Homestead Cap	(-)	154,436,268
Assessed Value	=	3,817,542,500
Total Exemptions Amount (Breakdown on Next Page)	(-)	948,428,322
Net Taxable	=	2,869,114,178

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	38,040,370	18,680,070	150,269.82	159,568.75	406
OV65	426,429,259	207,857,547	1,713,202.62	1,853,763.06	4,265
Total	464,469,629	226,537,617	1,863,472.44	2,013,331.81	4,671
Tax Rate	1.1332000				

Freeze Taxable	(-)	226,537,617
Freeze Adjusted Taxable	=	2,642,576,561

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
31,809,150.03 = 2,642,576,561 * (1.1332000 / 100) + 1,863,472.44

Certified Estimate of Market Value:	4,185,566,414
Certified Estimate of Taxable Value:	2,869,114,178
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	2,030,045	0	2,030,045
DP	416	0	3,424,234	3,424,234
DPS	6	0	0	0
DV1	96	0	843,660	843,660
DV1S	5	0	21,120	21,120
DV2	40	0	353,715	353,715
DV2S	7	0	52,500	52,500
DV3	58	0	555,996	555,996
DV4	149	0	1,602,903	1,602,903
DV4S	10	0	103,325	103,325
DVHS	211	0	24,933,563	24,933,563
DVHSS	21	0	1,982,389	1,982,389
EX	3	0	11,138,727	11,138,727
EX-XD	6	0	798,775	798,775
EX-XR	2	0	776,745	776,745
EX-XU	3	0	917,740	917,740
EX-XV	691	0	413,559,669	413,559,669
EX366	139	0	177,776	177,776
FR	8	30,683,647	0	30,683,647
FRSS	1	0	152,034	152,034
HS	10,573	0	416,292,826	416,292,826
OV65	4,237	0	35,682,937	35,682,937
OV65S	246	0	2,135,975	2,135,975
PC	1	39,200	0	39,200
SO	4	168,821	0	168,821
	Totals	**32,921,713**	**915,506,609**	**948,428,322**

Land	Value
Homesite:	4,823,072
Non Homesite:	8,138,086
Ag Market:	1,274,870
Timber Market:	0

Improvement	Value
Homesite:	16,078,148
Non Homesite:	12,083,188

Non Real	Count	Value
Personal Property:	16	680,646
Mineral Property:	1	17,670
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	1,274,870	0
Ag Use:	13,311	0
Timber Use:	0	0
Productivity Loss:	1,261,559	0

Total Land	(+)	14,236,028
Total Improvements	(+)	28,161,336
Total Non Real	(+)	698,316
Market Value	=	43,095,680
Productivity Loss	(-)	1,261,559
Appraised Value	=	41,834,121
Homestead Cap	(-)	2,511,241
Assessed Value	=	39,322,880
Total Exemptions Amount (Breakdown on Next Page)	(-)	5,399,304
Net Taxable	=	33,923,576

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	341,513	191,513	2,143.18	2,205.86	3
OV65	2,732,654	1,362,331	12,178.82	13,176.91	29
Total	3,074,167	1,553,844	14,322.00	15,382.77	32
Tax Rate	1.1332000				

Freeze Taxable	(-)	1,553,844
Freeze Adjusted Taxable	=	32,369,732

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
381,135.80 = 32,369,732 * (1.1332000 / 100) + 14,322.00

Certified Estimate of Market Value:	33,077,428
Certified Estimate of Taxable Value:	28,861,894
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	40,000	40,000
DV2	2	0	19,073	19,073
DV4	2	0	24,000	24,000
HS	128	0	5,082,090	5,082,090
OV65	29	0	224,141	224,141
OV65S	1	0	10,000	10,000
	Totals	**0**	**5,399,304**	**5,399,304**

Land	Value
Homesite:	403,625,157
Non Homesite:	795,297,546
Ag Market:	217,831,817
Timber Market:	0

Improvement	Value
Homesite:	1,071,045,290
Non Homesite:	1,357,592,094

Non Real	Count	Value
Personal Property:	1,875	383,251,920
Mineral Property:	2	18,270
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	217,831,817	0
Ag Use:	2,982,612	0
Timber Use:	0	0
Productivity Loss:	214,849,205	0

Total Land	(+)	1,416,754,520
Total Improvements	(+)	2,428,637,384
Total Non Real	(+)	383,270,190
Market Value	=	4,228,662,094
Productivity Loss	(-)	214,849,205
Appraised Value	=	4,013,812,889
Homestead Cap	(-)	156,947,509
Assessed Value	=	3,856,865,380
Total Exemptions Amount (Breakdown on Next Page)	(-)	953,827,626
Net Taxable	=	2,903,037,754

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	38,381,883	18,871,583	152,413.00	161,774.61	409
OV65	429,161,913	209,219,878	1,725,381.44	1,866,939.97	4,294
Total	467,543,796	228,091,461	1,877,794.44	2,028,714.58	4,703
Tax Rate	1.1332000				

Freeze Taxable	(-)	228,091,461
Freeze Adjusted Taxable	=	2,674,946,293

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
32,190,285.83 = 2,674,946,293 * (1.1332000 / 100) + 1,877,794.44

Certified Estimate of Market Value:	4,218,643,842
Certified Estimate of Taxable Value:	2,897,976,072
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	2,030,045	0	2,030,045
DP	420	0	3,464,234	3,464,234
DPS	6	0	0	0
DV1	96	0	843,660	843,660
DV1S	5	0	21,120	21,120
DV2	42	0	372,788	372,788
DV2S	7	0	52,500	52,500
DV3	58	0	555,996	555,996
DV4	151	0	1,626,903	1,626,903
DV4S	10	0	103,325	103,325
DVHS	211	0	24,933,563	24,933,563
DVHSS	21	0	1,982,389	1,982,389
EX	3	0	11,138,727	11,138,727
EX-XD	6	0	798,775	798,775
EX-XR	2	0	776,745	776,745
EX-XU	3	0	917,740	917,740
EX-XV	691	0	413,559,669	413,559,669
EX366	139	0	177,776	177,776
FR	8	30,683,647	0	30,683,647
FRSS	1	0	152,034	152,034
HS	10,701	0	421,374,916	421,374,916
OV65	4,266	0	35,907,078	35,907,078
OV65S	247	0	2,145,975	2,145,975
PC	1	39,200	0	39,200
SO	4	168,821	0	168,821
	Totals	**32,921,713**	**920,905,913**	**953,827,626**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17,857	4,790.2099	$56,289,241	$2,199,947,038	$1,580,812,419
B	MULTIFAMILY RESIDENCE	471	166.0311	$8,360,285	$136,871,313	$135,790,621
C1	VACANT LOTS AND LAND TRACTS	1,976	2,053.1104	$7,745	$115,741,807	$115,693,807
C2	COLONIA LOTS AND LAND TRACTS	2	3.0000	$0	$98,058	$98,058
D1	QUALIFIED OPEN-SPACE LAND	881	8,477.6692	$0	$216,556,947	$2,959,597
D2	IMPROVEMENTS ON QUALIFIED OP	99		$118,704	$3,117,180	$3,114,398
E	RURAL LAND, NON QUALIFIED OPE	618	1,656.5777	$3,348,610	$121,037,138	$101,303,353
F1	COMMERCIAL REAL PROPERTY	1,259	1,674.7068	$11,468,186	$543,945,949	$543,694,866
F2	INDUSTRIAL AND MANUFACTURIN	7	54.4675	$72,034	$23,082,798	$23,082,798
G1	OIL AND GAS	1		$0	$600	$600
G3	OTHER SUB-SURFACE INTERESTS	2	47.4400	$0	$131,160	$131,160
J1	WATER SYSTEMS	2	0.4030	$0	$2,992	$2,992
J2	GAS DISTRIBUTION SYSTEM	6	0.0028	$0	$3,923,930	$3,923,930
J3	ELECTRIC COMPANY (INCLUDING C	43	16.0000	$0	$42,943,709	$42,943,709
J4	TELEPHONE COMPANY (INCLUDI	11	0.4518	$19,668	$4,765,835	$4,765,835
J5	RAILROAD	15	7.6023	$0	$1,039,386	$1,039,386
J6	PIPELAND COMPANY	16		$0	$229,740	$229,740
J7	CABLE TELEVISION COMPANY	3		$0	$7,767,350	$7,767,350
L1	COMMERCIAL PERSONAL PROPE	1,498		$702,580	$256,095,413	$225,372,566
L2	INDUSTRIAL AND MANUFACTURIN	81		$24,455,730	$34,328,436	$34,328,436
M1	TANGIBLE OTHER PERSONAL, MOB	963		$1,649,345	$16,500,381	$14,018,781
O	RESIDENTIAL INVENTORY	136	15.2170	$1,335,166	$6,511,135	$6,511,135
S	SPECIAL INVENTORY TAX	46		$0	$21,528,641	$21,528,641
X	TOTALLY EXEMPT PROPERTY	846	3,570.8389	$894,410	$429,399,478	$0
	Totals	22,533.7284		$108,721,704	$4,185,566,414	$2,869,114,178

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	232	58.7402	$1,179,935	$31,719,060	$24,336,767
B	MULTIFAMILY RESIDENCE	4	0.8112	$624	$630,446	$630,446
C1	VACANT LOTS AND LAND TRACTS	18	14.0359	$0	$1,647,054	$1,647,054
D1	QUALIFIED OPEN-SPACE LAND	11	43.6120	$0	$1,274,870	$12,650
E	RURAL LAND, NON QUALIFIED OPE	11	13.8258	$39,387	$2,336,221	$1,815,703
F1	COMMERCIAL REAL PROPERTY	13	11.8574	$20,831	$4,704,864	$4,704,864
G1	OIL AND GAS	1		$0	$17,670	$17,670
L1	COMMERCIAL PERSONAL PROPE	16		$0	$680,646	$680,646
M1	TANGIBLE OTHER PERSONAL, MOB	5		$6,815	$84,849	$77,776
	Totals		142.8825	$1,247,592	$43,095,680	$33,923,576

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18,089	4,848.9501	$57,469,176	$2,231,666,098	$1,605,149,186
B	MULTIFAMILY RESIDENCE	475	166.8423	$8,360,909	$137,501,759	$136,421,067
C1	VACANT LOTS AND LAND TRACTS	1,994	2,067.1463	$7,745	$117,388,861	$117,340,861
C2	COLONIA LOTS AND LAND TRACTS	2	3.0000	$0	$98,058	$98,058
D1	QUALIFIED OPEN-SPACE LAND	892	8,521.2812	$0	$217,831,817	$2,972,247
D2	IMPROVEMENTS ON QUALIFIED OP	99		$118,704	$3,117,180	$3,114,398
E	RURAL LAND, NON QUALIFIED OPE	629	1,670.4035	$3,387,997	$123,373,359	$103,119,056
F1	COMMERCIAL REAL PROPERTY	1,272	1,686.5642	$11,489,017	$548,650,813	$548,399,730
F2	INDUSTRIAL AND MANUFACTURIN	7	54.4675	$72,034	$23,082,798	$23,082,798
G1	OIL AND GAS	2		$0	$18,270	$18,270
G3	OTHER SUB-SURFACE INTERESTS	2	47.4400	$0	$131,160	$131,160
J1	WATER SYSTEMS	2	0.4030	$0	$2,992	$2,992
J2	GAS DISTRIBUTION SYSTEM	6	0.0028	$0	$3,923,930	$3,923,930
J3	ELECTRIC COMPANY (INCLUDING C	43	16.0000	$0	$42,943,709	$42,943,709
J4	TELEPHONE COMPANY (INCLUDI	11	0.4518	$19,668	$4,765,835	$4,765,835
J5	RAILROAD	15	7.6023	$0	$1,039,386	$1,039,386
J6	PIPELAND COMPANY	16		$0	$229,740	$229,740
J7	CABLE TELEVISION COMPANY	3		$0	$7,767,350	$7,767,350
L1	COMMERCIAL PERSONAL PROPE	1,514		$702,580	$256,776,059	$226,053,212
L2	INDUSTRIAL AND MANUFACTURIN	81		$24,455,730	$34,328,436	$34,328,436
M1	TANGIBLE OTHER PERSONAL, MOB	968		$1,656,160	$16,585,230	$14,096,557
O	RESIDENTIAL INVENTORY	136	15.2170	$1,335,166	$6,511,135	$6,511,135
S	SPECIAL INVENTORY TAX	46		$0	$21,528,641	$21,528,641
X	TOTALLY EXEMPT PROPERTY	846	3,570.8389	$894,410	$429,399,478	$0
		Totals	22,676.6109	$109,969,296	$4,228,662,094	$2,903,037,754

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	15,635	4,301.1041	$54,540,487	$2,089,428,408	$1,504,869,884
A2	REAL, RESIDENTIAL, MOBILE HOME	2,500	489.1058	$1,748,754	$110,518,630	$75,942,535
B		1	4.8798	$0	$1,948,421	$1,948,422
B1	REAL, RESIDENTIAL, DUPLEXES	464	138.2369	$8,360,285	$123,592,314	$122,561,621
B2	REAL, RESIDENTIAL, APARTMENTS	9	22.9144	$0	$11,330,578	$11,280,578
C1	REAL PROPERTY: VACANT LOTS AN	1,957	2,028.4547	$7,745	$113,156,432	$113,108,432
C2	REAL PROPERTY: COLONIA LOTS A	2	3.0000	$0	$98,058	$98,058
C3	REAL, VACANT PLATTED RURAL OR I	19	24.6557	$0	$2,585,375	$2,585,375
D1	REAL PROPERTY: QUALIFIED OPEN-	882	8,501.8050	$0	$216,943,119	$3,345,769
D2	RE PROPERTY FARMLAND RANCH I	99		$118,704	$3,117,180	$3,114,398
E1	REAL, FARM/RANCH, HOUSE	511	637.3609	$3,340,536	$92,677,504	$73,406,962
E2	REAL, FARM/RANCH, MOBILE HOME	49	25.6500	$6,114	$2,303,225	$2,091,010
E3	REAL, FARM/RANCH, OTHER IMPROV	98	969.4310	$1,960	$25,670,237	$25,419,209
F1	REAL, Commercial	1,259	1,674.7068	$11,468,186	$543,945,949	$543,694,866
F2	REAL, Industrial	7	54.4675	$72,034	$23,082,798	$23,082,798
G1	OIL AND GAS	1		$0	$600	$600
G3	G3	2	47.4400	$0	$131,160	$131,160
J1	REAL & TANGIBLE PERSONAL, UTIL	2	0.4030	$0	$2,992	$2,992
J2	REAL & TANGIBLE PERSONAL, UTIL	6	0.0028	$0	$3,923,930	$3,923,930
J3	REAL & TANGIBLE PERSONAL, UTIL	43	16.0000	$0	$42,943,709	$42,943,709
J4	REAL & TANGIBLE PERSONAL, UTIL	11	0.4518	$19,668	$4,765,835	$4,765,835
J5	REAL & TANGIBLE PERSONAL, UTIL	15	7.6023	$0	$1,039,386	$1,039,386
J6	REAL & TANGIBLE PERSONAL, UTIL	16		$0	$229,740	$229,740
J7	REAL & TANGIBLE PERSONAL, UTIL	3		$0	$7,767,350	$7,767,350
L1	TANGIBLE, PERSONAL PROPERTY, C	1,498		$702,580	$256,095,413	$225,372,566
L2	TANGIBLE, PERSONAL PROPERTY, I	81		$24,455,730	$34,328,436	$34,328,436
M1	TANGIBLE OTHER PERSONAL, MOBI	575		$1,540,309	$14,862,381	$12,610,748
M3	TANGIBLE OTHER PERSONAL	388		$109,036	$1,638,000	$1,408,033
O1	INVENTORY, VACANT RES LAND	120	12.9895	$0	$3,912,651	$3,912,651
O2	INVENTORY, IMPROVED RES	16	2.2275	$1,335,166	$2,598,484	$2,598,484
S	SPECIAL INVENTORY	46		$0	$21,528,641	$21,528,641
X	FULL EXEMPTIONS	846	3,570.8389	$894,410	$429,399,478	$0
		Totals	22,533.7284	$108,721,704	$4,185,566,414	$2,869,114,178

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	220	54.8711	$1,158,747	$30,910,581	$23,578,288
A2	REAL, RESIDENTIAL, MOBILE HOME	18	3.8691	$21,188	$808,479	$758,479
B1	REAL, RESIDENTIAL, DUPLEXES	4	0.8112	$624	$630,446	$630,446
C1	REAL PROPERTY: VACANT LOTS AN	17	12.8068	$0	$1,363,297	$1,363,297
C3	REAL, VACANT PLATTED RURAL OR I	1	1.2291	$0	$283,757	$283,757
D1	REAL PROPERTY: QUALIFIED OPEN-	11	43.6120	$0	$1,274,870	$12,650
E1	REAL, FARM/RANCH, HOUSE	10	8.0858	$39,387	$2,181,241	$1,660,723
E3	REAL, FARM/RANCH, OTHER IMPROV	1	5.7400	$0	$154,980	$154,980
F1	REAL, Commercial	13	11.8574	$20,831	$4,704,864	$4,704,864
G1	OIL AND GAS	1		$0	$17,670	$17,670
L1	TANGIBLE, PERSONAL PROPERTY, C	16		$0	$680,646	$680,646
M1	TANGIBLE OTHER PERSONAL, MOBI	3		$6,815	$72,504	$72,504
M3	TANGIBLE OTHER PERSONAL	2		$0	$12,345	$5,272
		Totals	142.8825	$1,247,592	$43,095,680	$33,923,576

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	15,855	4,355.9752	$55,699,234	$2,120,338,989	$1,528,448,172
A2	REAL, RESIDENTIAL, MOBILE HOME	2,518	492.9749	$1,769,942	$111,327,109	$76,701,014
B		1	4.8798	$0	$1,948,421	$1,948,422
B1	REAL, RESIDENTIAL, DUPLEXES	468	139.0481	$8,360,909	$124,222,760	$123,192,067
B2	REAL, RESIDENTIAL, APARTMENTS	9	22.9144	$0	$11,330,578	$11,280,578
C1	REAL PROPERTY: VACANT LOTS AN	1,974	2,041.2615	$7,745	$114,519,729	$114,471,729
C2	REAL PROPERTY: COLONIA LOTS A	2	3.0000	$0	$98,058	$98,058
C3	REAL, VACANT PLATTED RURAL OR I	20	25.8848	$0	$2,869,132	$2,869,132
D1	REAL PROPERTY: QUALIFIED OPEN-	893	8,545.4170	$0	$218,217,989	$3,358,419
D2	RE PROPERTY FARMLAND RANCH I	99		$118,704	$3,117,180	$3,114,398
E1	REAL, FARM/RANCH, HOUSE	521	645.4467	$3,379,923	$94,858,745	$75,067,685
E2	REAL, FARM/RANCH, MOBILE HOME	49	25.6500	$6,114	$2,303,225	$2,091,010
E3	REAL, FARM/RANCH, OTHER IMPROV	99	975.1710	$1,960	$25,825,217	$25,574,189
F1	REAL, Commercial	1,272	1,686.5642	$11,489,017	$548,650,813	$548,399,730
F2	REAL, Industrial	7	54.4675	$72,034	$23,082,798	$23,082,798
G1	OIL AND GAS	2		$0	$18,270	$18,270
G3	G3	2	47.4400	$0	$131,160	$131,160
J1	REAL & TANGIBLE PERSONAL, UTIL	2	0.4030	$0	$2,992	$2,992
J2	REAL & TANGIBLE PERSONAL, UTIL	6	0.0028	$0	$3,923,930	$3,923,930
J3	REAL & TANGIBLE PERSONAL, UTIL	43	16.0000	$0	$42,943,709	$42,943,709
J4	REAL & TANGIBLE PERSONAL, UTIL	11	0.4518	$19,668	$4,765,835	$4,765,835
J5	REAL & TANGIBLE PERSONAL, UTIL	15	7.6023	$0	$1,039,386	$1,039,386
J6	REAL & TANGIBLE PERSONAL, UTIL	16		$0	$229,740	$229,740
J7	REAL & TANGIBLE PERSONAL, UTIL	3		$0	$7,767,350	$7,767,350
L1	TANGIBLE, PERSONAL PROPERTY, C	1,514		$702,580	$256,776,059	$226,053,212
L2	TANGIBLE, PERSONAL PROPERTY, I	81		$24,455,730	$34,328,436	$34,328,436
M1	TANGIBLE OTHER PERSONAL, MOBI	578		$1,547,124	$14,934,885	$12,683,252
M3	TANGIBLE OTHER PERSONAL	390		$109,036	$1,650,345	$1,413,305
O1	INVENTORY, VACANT RES LAND	120	12.9895	$0	$3,912,651	$3,912,651
O2	INVENTORY, IMPROVED RES	16	2.2275	$1,335,166	$2,598,484	$2,598,484
S	SPECIAL INVENTORY	46		$0	$21,528,641	$21,528,641
X	FULL EXEMPTIONS	846	3,570.8389	$894,410	$429,399,478	$0
		Totals	22,676.6109	$109,969,296	$4,228,662,094	$2,903,037,754

New Value

TOTAL NEW VALUE MARKET:	**$109,969,296**
TOTAL NEW VALUE TAXABLE:	**$107,778,307**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	107	2021 Market Value	$7,900,149
EX366	HB366 Exempt	119	2021 Market Value	$150,281
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$8,050,430**

Exemption	Description	Count	Exemption Amount
DP	Disability	13	$110,000
DPS	DISABLED Surviving Spouse	1	$0
DV1	Disabled Veterans 10% - 29%	6	$32,544
DV2	Disabled Veterans 30% - 49%	5	$50,573
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	10	$102,000
DV4	Disabled Veterans 70% - 100%	17	$204,000
DVHS	Disabled Veteran Homestead	14	$2,431,672
HS	Homestead	461	$17,766,183
OV65	Over 65	298	$2,537,765
OV65S	OV65 Surviving Spouse	21	$201,890
	PARTIAL EXEMPTIONS VALUE LOSS	**847**	**$23,444,127**
		NEW EXEMPTIONS VALUE LOSS	**$31,494,557**

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
HS	Homestead	9,907	$145,495,745
	INCREASED EXEMPTIONS VALUE LOSS	**9,907**	**$145,495,745**

TOTAL EXEMPTIONS VALUE LOSS **$176,990,302**

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
10,584	$138,653	$54,321	$84,332

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,312	$136,360	$54,125	$82,235

2022 CERTIFIED TOTALS

SMS - MISSION ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
300	$43,095,680.00	$28,861,894

Land	Value
Homesite:	646,583,593
Non Homesite:	1,823,373,333
Ag Market:	300,509,756
Timber Market:	0

Improvement	Value
Homesite:	1,904,912,782
Non Homesite:	3,158,712,772

Non Real	Count	Value
Personal Property:	4,009	807,035,162
Mineral Property:	856	4,128,468
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	300,509,756	0
Ag Use:	4,767,335	0
Timber Use:	0	0
Productivity Loss:	295,742,421	0

Total Land	(+)	2,770,466,682
Total Improvements	(+)	5,063,625,554
Total Non Real	(+)	811,163,630
Market Value	=	8,645,255,866
Productivity Loss	(-)	295,742,421
Appraised Value	=	8,349,513,445
Homestead Cap	(-)	300,049,508
Assessed Value	=	8,049,463,937
Total Exemptions Amount (Breakdown on Next Page)	(-)	2,005,325,590
Net Taxable	=	6,044,138,347

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	63,388,755	28,276,813	254,872.87	279,593.68	729
OV65	651,866,425	290,608,758	2,525,061.76	2,703,364.43	7,616
Total	715,255,180	318,885,571	2,779,934.63	2,982,958.11	8,345
Tax Rate	1.2167000				

Freeze Taxable	(-)	318,885,571
Freeze Adjusted Taxable	=	5,725,252,776

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
72,439,085.16 = 5,725,252,776 * (1.2167000 / 100) + 2,779,934.63

Certified Estimate of Market Value:	8,645,255,866
Certified Estimate of Taxable Value:	6,044,138,347
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	3	3,185,180	0	3,185,180
DP	748	0	5,974,146	5,974,146
DPS	6	0	0	0
DV1	162	0	1,028,712	1,028,712
DV1S	9	0	40,000	40,000
DV2	62	0	445,380	445,380
DV2S	4	0	22,500	22,500
DV3	91	0	816,960	816,960
DV3S	5	0	19,208	19,208
DV4	224	0	2,376,082	2,376,082
DV4S	39	0	370,676	370,676
DVHS	293	0	33,281,382	33,281,382
DVHSS	39	0	2,856,152	2,856,152
EX	31	0	4,044,421	4,044,421
EX-XD	1	0	85,228	85,228
EX-XG	1	0	62,417	62,417
EX-XJ	1	0	2,181,374	2,181,374
EX-XL	3	0	1,211,329	1,211,329
EX-XR	7	0	1,632,174	1,632,174
EX-XU	4	0	1,102,687	1,102,687
EX-XV	1,121	0	1,101,274,055	1,101,274,055
EX366	638	0	496,983	496,983
FR	1	40,091	0	40,091
HS	20,262	0	782,927,082	782,927,082
OV65	7,569	0	56,159,218	56,159,218
OV65S	422	0	3,236,936	3,236,936
PC	3	318,568	0	318,568
SO	4	136,649	0	136,649
	Totals	**3,680,488**	**2,001,645,102**	**2,005,325,590**

Land	Value
Homesite:	10,367,745
Non Homesite:	29,187,752
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	34,183,318
Non Homesite:	63,436,160

Non Real	Count	Value
Personal Property:	54	2,027,556
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	39,555,497
Total Improvements	(+)	97,619,478
Total Non Real	(+)	2,027,556
Market Value	=	139,202,531
Productivity Loss	(-)	0
Appraised Value	=	139,202,531
Homestead Cap	(-)	6,188,647
Assessed Value	=	133,013,884
Total Exemptions Amount (Breakdown on Next Page)	(-)	10,932,328
Net Taxable	=	122,081,556

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	780,561	433,833	4,735.28	5,236.29	7
OV65	4,556,860	2,202,325	23,609.48	25,080.85	49
Total	5,337,421	2,636,158	28,344.76	30,317.14	56
Tax Rate	1.2167000				

Freeze Taxable	(-)	2,636,158
Freeze Adjusted Taxable	=	119,445,398

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,481,636.92 = 119,445,398 * (1.2167000 / 100) + 28,344.76

Certified Estimate of Market Value:	108,930,614
Certified Estimate of Taxable Value:	101,371,814
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	66,728	66,728
DV2	4	0	27,000	27,000
DV4	3	0	36,000	36,000
HS	262	0	10,351,951	10,351,951
OV65	52	0	440,649	440,649
OV65S	2	0	10,000	10,000
	Totals	**0**	**10,932,328**	**10,932,328**

Land	Value
Homesite:	656,951,338
Non Homesite:	1,852,561,085
Ag Market:	300,509,756
Timber Market:	0

Improvement	Value
Homesite:	1,939,096,100
Non Homesite:	3,222,148,932

Non Real	Count	Value
Personal Property:	4,063	809,062,718
Mineral Property:	856	4,128,468
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	300,509,756	0
Ag Use:	4,767,335	0
Timber Use:	0	0
Productivity Loss:	295,742,421	0

Total Land	(+)	2,810,022,179
Total Improvements	(+)	5,161,245,032
Total Non Real	(+)	813,191,186
Market Value	=	8,784,458,397
Productivity Loss	(-)	295,742,421
Appraised Value	=	8,488,715,976
Homestead Cap	(-)	306,238,155
Assessed Value	=	8,182,477,821
Total Exemptions Amount (Breakdown on Next Page)	(-)	2,016,257,918
Net Taxable	=	6,166,219,903

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	64,169,316	28,710,646	259,608.15	284,829.97	736
OV65	656,423,285	292,811,083	2,548,671.24	2,728,445.28	7,665
Total	720,592,601	321,521,729	2,808,279.39	3,013,275.25	8,401
Tax Rate	1.2167000				

Freeze Taxable	(-)	321,521,729
Freeze Adjusted Taxable	=	5,844,698,174

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
73,920,722.07 = 5,844,698,174 * (1.2167000 / 100) + 2,808,279.39

Certified Estimate of Market Value:	8,754,186,480
Certified Estimate of Taxable Value:	6,145,510,161
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	3	3,185,180	0	3,185,180
DP	755	0	6,040,874	6,040,874
DPS	6	0	0	0
DV1	162	0	1,028,712	1,028,712
DV1S	9	0	40,000	40,000
DV2	66	0	472,380	472,380
DV2S	4	0	22,500	22,500
DV3	91	0	816,960	816,960
DV3S	5	0	19,208	19,208
DV4	227	0	2,412,082	2,412,082
DV4S	39	0	370,676	370,676
DVHS	293	0	33,281,382	33,281,382
DVHSS	39	0	2,856,152	2,856,152
EX	31	0	4,044,421	4,044,421
EX-XD	1	0	85,228	85,228
EX-XG	1	0	62,417	62,417
EX-XJ	1	0	2,181,374	2,181,374
EX-XL	3	0	1,211,329	1,211,329
EX-XR	7	0	1,632,174	1,632,174
EX-XU	4	0	1,102,687	1,102,687
EX-XV	1,121	0	1,101,274,055	1,101,274,055
EX366	638	0	496,983	496,983
FR	1	40,091	0	40,091
HS	20,524	0	793,279,033	793,279,033
OV65	7,621	0	56,599,867	56,599,867
OV65S	424	0	3,246,936	3,246,936
PC	3	318,568	0	318,568
SO	4	136,649	0	136,649
	Totals	**3,680,488**	**2,012,577,430**	**2,016,257,918**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	32,219	6,457.7610	$83,308,612	$3,911,658,017	$2,767,821,460
B	MULTIFAMILY RESIDENCE	1,419	338.9447	$37,880,613	$482,332,888	$479,087,513
C1	VACANT LOTS AND LAND TRACTS	3,772	2,242.8538	$0	$231,582,696	$231,534,696
C2	COLONIA LOTS AND LAND TRACTS	2	3.1200	$0	$198,221	$198,221
D1	QUALIFIED OPEN-SPACE LAND	886	10,951.4932	$0	$300,509,756	$4,762,087
D2	IMPROVEMENTS ON QUALIFIED OP	50		$2,712	$561,653	$547,335
E	RURAL LAND, NON QUALIFIED OPE	328	1,339.3444	$96,528	$63,691,615	$53,691,270
F1	COMMERCIAL REAL PROPERTY	2,595	3,489.9003	$21,055,189	$1,630,481,358	$1,630,196,320
F2	INDUSTRIAL AND MANUFACTURIN	16	30.1080	$624	$10,225,803	$10,225,803
G1	OIL AND GAS	510		$0	$3,938,932	$3,938,932
J1	WATER SYSTEMS	1		$0	$1,979	$1,979
J2	GAS DISTRIBUTION SYSTEM	14	7.2258	$0	$5,414,561	$5,414,561
J3	ELECTRIC COMPANY (INCLUDING C	81	41.7400	$11,861,910	$124,132,766	$124,132,766
J4	TELEPHONE COMPANY (INCLUDI	15	0.4477	$0	$6,399,673	$6,399,673
J5	RAILROAD	15	7.2421	$0	$721,852	$721,852
J6	PIPELAND COMPANY	35		$0	$9,069,570	$9,069,570
J7	CABLE TELEVISION COMPANY	4		$0	$9,797,330	$9,797,330
L1	COMMERCIAL PERSONAL PROPE	3,243		$10,262	$545,248,164	$544,994,874
L2	INDUSTRIAL AND MANUFACTURIN	105		$272,980	$14,093,974	$14,093,974
M1	TANGIBLE OTHER PERSONAL, MOB	4,219		$3,709,775	$95,082,258	$62,671,180
O	RESIDENTIAL INVENTORY	43	8.3067	$265,197	$2,421,395	$2,421,395
S	SPECIAL INVENTORY TAX	166		$0	$82,415,556	$82,415,556
X	TOTALLY EXEMPT PROPERTY	1,810	4,115.4046	$8,157,175	$1,115,275,849	$0
	Totals	29,033.8923		$166,621,577	$8,645,255,866	$6,044,138,347

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	448	107.2923	$506,980	$64,607,479	$47,746,150
B	MULTIFAMILY RESIDENCE	19	6.1474	$0	$7,962,836	$7,921,482
C1	VACANT LOTS AND LAND TRACTS	41	33.2625	$0	$4,189,146	$4,189,146
E	RURAL LAND, NON QUALIFIED OPE	2	0.5000	$0	$361,077	$263,629
F1	COMMERCIAL REAL PROPERTY	41	49.4990	$3,112,672	$59,472,772	$59,439,901
L1	COMMERCIAL PERSONAL PROPE	52		$0	$1,986,800	$1,986,800
M1	TANGIBLE OTHER PERSONAL, MOB	29		$144,151	$581,665	$493,692
S	SPECIAL INVENTORY TAX	2		$0	$40,756	$40,756
	Totals		196.7012	$3,763,803	$139,202,531	$122,081,556

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	32,667	6,565.0533	$83,815,592	$3,976,265,496	$2,815,567,610
B	MULTIFAMILY RESIDENCE	1,438	345.0921	$37,880,613	$490,295,724	$487,008,995
C1	VACANT LOTS AND LAND TRACTS	3,813	2,276.1163	$0	$235,771,842	$235,723,842
C2	COLONIA LOTS AND LAND TRACTS	2	3.1200	$0	$198,221	$198,221
D1	QUALIFIED OPEN-SPACE LAND	886	10,951.4932	$0	$300,509,756	$4,762,087
D2	IMPROVEMENTS ON QUALIFIED OP	50		$2,712	$561,653	$547,335
E	RURAL LAND, NON QUALIFIED OPE	330	1,339.8444	$96,528	$64,052,692	$53,954,899
F1	COMMERCIAL REAL PROPERTY	2,636	3,539.3993	$24,167,861	$1,689,954,130	$1,689,636,221
F2	INDUSTRIAL AND MANUFACTURIN	16	30.1080	$624	$10,225,803	$10,225,803
G1	OIL AND GAS	510		$0	$3,938,932	$3,938,932
J1	WATER SYSTEMS	1		$0	$1,979	$1,979
J2	GAS DISTRIBUTION SYSTEM	14	7.2258	$0	$5,414,561	$5,414,561
J3	ELECTRIC COMPANY (INCLUDING C	81	41.7400	$11,861,910	$124,132,766	$124,132,766
J4	TELEPHONE COMPANY (INCLUDI	15	0.4477	$0	$6,399,673	$6,399,673
J5	RAILROAD	15	7.2421	$0	$721,852	$721,852
J6	PIPELAND COMPANY	35		$0	$9,069,570	$9,069,570
J7	CABLE TELEVISION COMPANY	4		$0	$9,797,330	$9,797,330
L1	COMMERCIAL PERSONAL PROPE	3,295		$10,262	$547,234,964	$546,981,674
L2	INDUSTRIAL AND MANUFACTURIN	105		$272,980	$14,093,974	$14,093,974
M1	TANGIBLE OTHER PERSONAL, MOB	4,248		$3,853,926	$95,663,923	$63,164,872
O	RESIDENTIAL INVENTORY	43	8.3067	$265,197	$2,421,395	$2,421,395
S	SPECIAL INVENTORY TAX	168		$0	$82,456,312	$82,456,312
X	TOTALLY EXEMPT PROPERTY	1,810	4,115.4046	$8,157,175	$1,115,275,849	$0
		Totals	29,230.5935	$170,385,380	$8,784,458,397	$6,166,219,903

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.0754	$0	$69,735	$69,735
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	28,564	5,781.7173	$82,719,171	$3,741,060,361	$2,659,446,818
A2	REAL, RESIDENTIAL, MOBILE HOME	3,916	675.9683	$589,441	$170,527,921	$108,304,907
B		2		$0	$3,115,443	$3,115,444
B1	REAL, RESIDENTIAL, DUPLEXES	1,350	303.6353	$37,880,613	$454,215,654	$451,142,279
B2	REAL, RESIDENTIAL, APARTMENTS	92	35.3094	$0	$25,001,791	$24,829,790
C1	REAL PROPERTY: VACANT LOTS AN	3,736	2,203.3658	$0	$220,377,187	$220,329,187
C2	REAL PROPERTY: COLONIA LOTS A	2	3.1200	$0	$198,221	$198,221
C3	REAL, VACANT PLATTED RURAL OR I	36	39.4880	$0	$11,205,509	$11,205,509
D1	REAL PROPERTY: QUALIFIED OPEN-	886	10,951.4932	$0	$300,509,756	$4,762,087
D2	RE PROPERTY FARMLAND RANCH I	50		$2,712	$561,653	$547,335
E1	REAL, FARM/RANCH, HOUSE	242	370.9054	$60,452	$46,460,608	$36,640,585
E2	REAL, FARM/RANCH, MOBILE HOME	33	21.4100	$36,076	$1,249,044	$1,073,722
E3	REAL, FARM/RANCH, OTHER IMPROV	74	947.0290	$0	$15,981,963	$15,976,963
F1	REAL, Commercial	2,595	3,489.9003	$21,055,189	$1,630,481,358	$1,630,196,320
F2	REAL, Industrial	16	30.1080	$624	$10,225,803	$10,225,803
G1	OIL AND GAS	510		$0	$3,938,932	$3,938,932
J1	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$1,979	$1,979
J2	REAL & TANGIBLE PERSONAL, UTIL	14	7.2258	$0	$5,414,561	$5,414,561
J3	REAL & TANGIBLE PERSONAL, UTIL	81	41.7400	$11,861,910	$124,132,766	$124,132,766
J4	REAL & TANGIBLE PERSONAL, UTIL	15	0.4477	$0	$6,399,673	$6,399,673
J5	REAL & TANGIBLE PERSONAL, UTIL	15	7.2421	$0	$721,852	$721,852
J6	REAL & TANGIBLE PERSONAL, UTIL	35		$0	$9,069,570	$9,069,570
J7	REAL & TANGIBLE PERSONAL, UTIL	4		$0	$9,797,330	$9,797,330
L1	TANGIBLE, PERSONAL PROPERTY, C	3,243		$10,262	$545,248,164	$544,994,874
L2	TANGIBLE, PERSONAL PROPERTY, I	105		$272,980	$14,093,974	$14,093,974
M1	TANGIBLE OTHER PERSONAL, MOBI	3,614		$3,655,913	$92,165,364	$60,158,578
M3	TANGIBLE OTHER PERSONAL	605		$53,862	$2,916,894	$2,512,602
O1	INVENTORY, VACANT RES LAND	37	7.5947	$0	$1,437,753	$1,437,753
O2	INVENTORY, IMPROVED RES	6	0.7120	$265,197	$983,642	$983,642
S	SPECIAL INVENTORY	166		$0	$82,415,556	$82,415,556
X	FULL EXEMPTIONS	1,810	4,115.4046	$8,157,175	$1,115,275,849	$0
		Totals	29,033.8923	$166,621,577	$8,645,255,866	$6,044,138,347

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	425	94.9258	$506,980	$63,364,959	$46,788,525
A2	REAL, RESIDENTIAL, MOBILE HOME	24	12.3665	$0	$1,242,520	$957,625
B1	REAL, RESIDENTIAL, DUPLEXES	19	6.1474	$0	$7,736,221	$7,694,867
B2	REAL, RESIDENTIAL, APARTMENTS	2		$0	$226,615	$226,615
C1	REAL PROPERTY: VACANT LOTS AN	41	33.2625	$0	$4,189,146	$4,189,146
E1	REAL, FARM/RANCH, HOUSE	1	0.5000	$0	$190,556	$120,245
E2	REAL, FARM/RANCH, MOBILE HOME	1		$0	$170,521	$143,384
F1	REAL, Commercial	41	49.4990	$3,112,672	$59,472,772	$59,439,901
L1	TANGIBLE, PERSONAL PROPERTY, C	52		$0	$1,986,800	$1,986,800
M1	TANGIBLE OTHER PERSONAL, MOBI	28		$128,249	$565,763	$477,790
M3	TANGIBLE OTHER PERSONAL	1		$15,902	$15,902	$15,902
S	SPECIAL INVENTORY	2		$0	$40,756	$40,756
	Totals		196.7012	$3,763,803	$139,202,531	$122,081,556

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.0754	$0	$69,735	$69,735
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	28,989	5,876.6431	$83,226,151	$3,804,425,320	$2,706,235,343
A2	REAL, RESIDENTIAL, MOBILE HOME	3,940	688.3348	$589,441	$171,770,441	$109,262,532
B		2		$0	$3,115,443	$3,115,444
B1	REAL, RESIDENTIAL, DUPLEXES	1,369	309.7827	$37,880,613	$461,951,875	$458,837,146
B2	REAL, RESIDENTIAL, APARTMENTS	94	35.3094	$0	$25,228,406	$25,056,405
C1	REAL PROPERTY: VACANT LOTS AN	3,777	2,236.6283	$0	$224,566,333	$224,518,333
C2	REAL PROPERTY: COLONIA LOTS A	2	3.1200	$0	$198,221	$198,221
C3	REAL, VACANT PLATTED RURAL OR I	36	39.4880	$0	$11,205,509	$11,205,509
D1	REAL PROPERTY: QUALIFIED OPEN-	886	10,951.4932	$0	$300,509,756	$4,762,087
D2	RE PROPERTY FARMLAND RANCH I	50		$2,712	$561,653	$547,335
E1	REAL, FARM/RANCH, HOUSE	243	371.4054	$60,452	$46,651,164	$36,760,830
E2	REAL, FARM/RANCH, MOBILE HOME	34	21.4100	$36,076	$1,419,565	$1,217,106
E3	REAL, FARM/RANCH, OTHER IMPROV	74	947.0290	$0	$15,981,963	$15,976,963
F1	REAL, Commercial	2,636	3,539.3993	$24,167,861	$1,689,954,130	$1,689,636,221
F2	REAL, Industrial	16	30.1080	$624	$10,225,803	$10,225,803
G1	OIL AND GAS	510		$0	$3,938,932	$3,938,932
J1	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$1,979	$1,979
J2	REAL & TANGIBLE PERSONAL, UTIL	14	7.2258	$0	$5,414,561	$5,414,561
J3	REAL & TANGIBLE PERSONAL, UTIL	81	41.7400	$11,861,910	$124,132,766	$124,132,766
J4	REAL & TANGIBLE PERSONAL, UTIL	15	0.4477	$0	$6,399,673	$6,399,673
J5	REAL & TANGIBLE PERSONAL, UTIL	15	7.2421	$0	$721,852	$721,852
J6	REAL & TANGIBLE PERSONAL, UTIL	35		$0	$9,069,570	$9,069,570
J7	REAL & TANGIBLE PERSONAL, UTIL	4		$0	$9,797,330	$9,797,330
L1	TANGIBLE, PERSONAL PROPERTY, C	3,295		$10,262	$547,234,964	$546,981,674
L2	TANGIBLE, PERSONAL PROPERTY, I	105		$272,980	$14,093,974	$14,093,974
M1	TANGIBLE OTHER PERSONAL, MOBI	3,642		$3,784,162	$92,731,127	$60,636,368
M3	TANGIBLE OTHER PERSONAL	606		$69,764	$2,932,796	$2,528,504
O1	INVENTORY, VACANT RES LAND	37	7.5947	$0	$1,437,753	$1,437,753
O2	INVENTORY, IMPROVED RES	6	0.7120	$265,197	$983,642	$983,642
S	SPECIAL INVENTORY	168		$0	$82,456,312	$82,456,312
X	FULL EXEMPTIONS	1,810	4,115.4046	$8,157,175	$1,115,275,849	$0
		Totals	29,230.5935	$170,385,380	$8,784,458,397	$6,166,219,903

New Value

TOTAL NEW VALUE MARKET:	**$170,385,380**
TOTAL NEW VALUE TAXABLE:	**$158,929,671**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	23	2021 Market Value	$2,474,959
EX366	HB366 Exempt	408	2021 Market Value	$429,234
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$2,904,193**

Exemption	Description	Count	Exemption Amount
DP	Disability	21	$173,949
DPS	DISABLED Surviving Spouse	3	$0
DV1	Disabled Veterans 10% - 29%	5	$10,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	$0
DV2	Disabled Veterans 30% - 49%	8	$54,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	5	$40,000
DV4	Disabled Veterans 70% - 100%	20	$240,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	7	$72,000
DVHS	Disabled Veteran Homestead	21	$2,721,571
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	$84,476
HS	Homestead	918	$34,831,387
OV65	Over 65	473	$3,542,976
OV65S	OV65 Surviving Spouse	39	$325,108
	PARTIAL EXEMPTIONS VALUE LOSS	**1,523**	**$42,102,967**
		NEW EXEMPTIONS VALUE LOSS	**$45,007,160**

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
HS	Homestead	18,614	$268,201,399
	INCREASED EXEMPTIONS VALUE LOSS	**18,614**	**$268,201,399**
		TOTAL EXEMPTIONS VALUE LOSS	**$313,208,559**

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
19,336	$132,097	$55,095	$77,002

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,204	$131,409	$55,000	$76,409

2022 CERTIFIED TOTALS

SPA - PSJA ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
628	$139,202,531.00	$101,371,814

Land	Value
Homesite:	27,833,033
Non Homesite:	57,685,655
Ag Market:	61,543,546
Timber Market:	0

Improvement	Value
Homesite:	87,494,346
Non Homesite:	129,931,379

Non Real	Count	Value
Personal Property:	200	34,756,343
Mineral Property:	4	8,410
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	61,543,546	0
Ag Use:	3,638,676	0
Timber Use:	0	0
Productivity Loss:	57,904,870	0

Total Land	(+)	147,062,234
Total Improvements	(+)	217,425,725
Total Non Real	(+)	34,764,753
Market Value	=	399,252,712
Productivity Loss	(-)	57,904,870
Appraised Value	=	341,347,842
Homestead Cap	(-)	10,355,850
Assessed Value	=	330,991,992
Total Exemptions Amount (Breakdown on Next Page)	(-)	102,129,400
Net Taxable	=	228,862,592

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	4,462,974	1,790,471	19,711.75	21,134.93	58
OV65	28,366,377	11,211,575	110,393.59	124,812.82	384
Total	32,829,351	13,002,046	130,105.34	145,947.75	442
Tax Rate	1.2600000				

Freeze Taxable	(-)	13,002,046
Freeze Adjusted Taxable	=	215,860,546

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,849,948.22 = 215,860,546 * (1.2600000 / 100) + 130,105.34

Certified Estimate of Market Value:	399,252,712
Certified Estimate of Taxable Value:	228,862,592
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	59	0	436,883	436,883
DV1	5	0	40,816	40,816
DV3	3	0	29,686	29,686
DV4	5	0	60,000	60,000
DV4S	1	0	0	0
DVHS	18	0	2,483,728	2,483,728
DVHSS	2	0	122,042	122,042
EX-XR	23	0	1,121,958	1,121,958
EX-XV	123	0	53,147,571	53,147,571
EX366	30	0	25,880	25,880
FRSS	1	0	171,181	171,181
HS	1,096	0	41,987,585	41,987,585
OV65	378	0	2,419,031	2,419,031
OV65S	14	0	83,039	83,039
	Totals	**0**	**102,129,400**	**102,129,400**

Land	Value
Homesite:	620,867
Non Homesite:	615,632
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	1,642,879
Non Homesite:	493,807

Non Real	Count	Value
Personal Property:	3	131,536
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	1,236,499
Total Improvements	(+)	2,136,686
Total Non Real	(+)	131,536
Market Value	=	3,504,721
Productivity Loss	(-)	0
Appraised Value	=	3,504,721
Homestead Cap	(-)	503,122
Assessed Value	=	3,001,599
Total Exemptions Amount (Breakdown on Next Page)	(-)	518,954
Net Taxable	=	2,482,645

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	48,954	0	0.00	72.05	1
OV65	127,449	27,449	91.78	310.85	2
Total	176,403	27,449	91.78	382.90	3
Tax Rate	1.2600000				

Freeze Taxable	(-)	27,449
Freeze Adjusted Taxable	=	2,455,196

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
31,027.25 = 2,455,196 * (1.2600000 / 100) + 91.78

Certified Estimate of Market Value:	2,546,096
Certified Estimate of Taxable Value:	2,102,455
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	8,954	8,954
DV3	1	0	10,000	10,000
HS	12	0	480,000	480,000
OV65	2	0	20,000	20,000
	Totals	**0**	**518,954**	**518,954**

Land	Value
Homesite:	28,453,900
Non Homesite:	58,301,287
Ag Market:	61,543,546
Timber Market:	0

Improvement	Value
Homesite:	89,137,225
Non Homesite:	130,425,186

Non Real	Count	Value
Personal Property:	203	34,887,879
Mineral Property:	4	8,410
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	61,543,546	0
Ag Use:	3,638,676	0
Timber Use:	0	0
Productivity Loss:	57,904,870	0

Total Land	(+)	148,298,733
Total Improvements	(+)	219,562,411
Total Non Real	(+)	34,896,289
Market Value	=	402,757,433
Productivity Loss	(-)	57,904,870
Appraised Value	=	344,852,563
Homestead Cap	(-)	10,858,972
Assessed Value	=	333,993,591
Total Exemptions Amount (Breakdown on Next Page)	(-)	102,648,354
Net Taxable	=	231,345,237

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	4,511,928	1,790,471	19,711.75	21,206.98	59
OV65	28,493,826	11,239,024	110,485.37	125,123.67	386
Total	33,005,754	13,029,495	130,197.12	146,330.65	445
Tax Rate	1.2600000				

Freeze Taxable	(-)	13,029,495
Freeze Adjusted Taxable	=	218,315,742

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,880,975.47 = 218,315,742 * (1.2600000 / 100) + 130,197.12

Certified Estimate of Market Value:	401,798,808
Certified Estimate of Taxable Value:	230,965,047
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	60	0	445,837	445,837
DV1	5	0	40,816	40,816
DV3	4	0	39,686	39,686
DV4	5	0	60,000	60,000
DV4S	1	0	0	0
DVHS	18	0	2,483,728	2,483,728
DVHSS	2	0	122,042	122,042
EX-XR	23	0	1,121,958	1,121,958
EX-XV	123	0	53,147,571	53,147,571
EX366	30	0	25,880	25,880
FRSS	1	0	171,181	171,181
HS	1,108	0	42,467,585	42,467,585
OV65	380	0	2,439,031	2,439,031
OV65S	14	0	83,039	83,039
	Totals	**0**	**102,648,354**	**102,648,354**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,751	676.8394	$3,037,127	$164,670,942	$110,311,442
B	MULTIFAMILY RESIDENCE	21	6.1959	$173,590	$4,793,773	$4,749,335
C1	VACANT LOTS AND LAND TRACTS	404	395.9475	$0	$17,200,608	$17,200,608
D1	QUALIFIED OPEN-SPACE LAND	453	9,961.2158	$0	$61,543,546	$3,637,010
D2	IMPROVEMENTS ON QUALIFIED OP	19		$1,402	$284,385	$284,385
E	RURAL LAND, NON QUALIFIED OPE	148	870.1827	$1,010,922	$25,096,758	$21,871,544
F1	COMMERCIAL REAL PROPERTY	137	256.4798	$1,042,134	$34,346,043	$34,346,043
F2	INDUSTRIAL AND MANUFACTURIN	5	32.5500	$0	$821,459	$821,459
G1	OIL AND GAS	4		$0	$8,410	$8,410
J2	GAS DISTRIBUTION SYSTEM	2		$0	$15,180	$15,180
J3	ELECTRIC COMPANY (INCLUDING C	16		$80	$15,605,950	$15,605,950
J4	TELEPHONE COMPANY (INCLUDI	10		$60	$289,160	$289,160
J5	RAILROAD	1	13.8800	$0	$65,930	$65,930
J6	PIPELAND COMPANY	4		$0	$189,720	$189,720
L1	COMMERCIAL PERSONAL PROPE	124		$647,539	$17,981,600	$17,981,600
L2	INDUSTRIAL AND MANUFACTURIN	7		$0	$520,921	$520,921
M1	TANGIBLE OTHER PERSONAL, MOB	38		$177,471	$1,412,806	$853,783
S	SPECIAL INVENTORY TAX	7		$0	$110,112	$110,112
X	TOTALLY EXEMPT PROPERTY	176	607.9595	$0	$54,295,409	$0
	Totals	12,821.2506		$6,090,325	$399,252,712	$228,862,592

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16	10.5220	$0	$2,377,312	$1,548,745
C1	VACANT LOTS AND LAND TRACTS	3	3.0654	$0	$187,325	$187,325
E	RURAL LAND, NON QUALIFIED OPE	1	2.4700	$0	$520,413	$326,904
F1	COMMERCIAL REAL PROPERTY	3	8.9675	$20,629	$288,135	$288,135
L1	COMMERCIAL PERSONAL PROPE	3		$0	$131,536	$131,536
		Totals	25.0249	$20,629	$3,504,721	$2,482,645

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,767	687.3614	$3,037,127	$167,048,254	$111,860,187
B	MULTIFAMILY RESIDENCE	21	6.1959	$173,590	$4,793,773	$4,749,335
C1	VACANT LOTS AND LAND TRACTS	407	399.0129	$0	$17,387,933	$17,387,933
D1	QUALIFIED OPEN-SPACE LAND	453	9,961.2158	$0	$61,543,546	$3,637,010
D2	IMPROVEMENTS ON QUALIFIED OP	19		$1,402	$284,385	$284,385
E	RURAL LAND, NON QUALIFIED OPE	149	872.6527	$1,010,922	$25,617,171	$22,198,448
F1	COMMERCIAL REAL PROPERTY	140	265.4473	$1,062,763	$34,634,178	$34,634,178
F2	INDUSTRIAL AND MANUFACTURIN	5	32.5500	$0	$821,459	$821,459
G1	OIL AND GAS	4		$0	$8,410	$8,410
J2	GAS DISTRIBUTION SYSTEM	2		$0	$15,180	$15,180
J3	ELECTRIC COMPANY (INCLUDING C	16		$80	$15,605,950	$15,605,950
J4	TELEPHONE COMPANY (INCLUDI	10		$60	$289,160	$289,160
J5	RAILROAD	1	13.8800	$0	$65,930	$65,930
J6	PIPELAND COMPANY	4		$0	$189,720	$189,720
L1	COMMERCIAL PERSONAL PROPE	127		$647,539	$18,113,136	$18,113,136
L2	INDUSTRIAL AND MANUFACTURIN	7		$0	$520,921	$520,921
M1	TANGIBLE OTHER PERSONAL, MOB	38		$177,471	$1,412,806	$853,783
S	SPECIAL INVENTORY TAX	7		$0	$110,112	$110,112
X	TOTALLY EXEMPT PROPERTY	176	607.9595	$0	$54,295,409	$0
	Totals	12,846.2755		$6,110,954	$402,757,433	$231,345,237

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,612	621.0764	$2,987,655	$158,630,553	$106,516,493
A2	REAL, RESIDENTIAL, MOBILE HOME	211	55.7630	$49,472	$6,040,389	$3,794,949
B1	REAL, RESIDENTIAL, DUPLEXES	17	5.7416	$128,977	$4,065,486	$4,021,048
B2	REAL, RESIDENTIAL, APARTMENTS	5	0.4543	$44,613	$728,287	$728,287
C1	REAL PROPERTY: VACANT LOTS AN	403	395.7796	$0	$17,184,154	$17,184,154
C3	REAL, VACANT PLATTED RURAL OR I	1	0.1679	$0	$16,454	$16,454
D1	REAL PROPERTY: QUALIFIED OPEN-	453	9,961.2158	$0	$61,543,546	$3,637,010
D2	RE PROPERTY FARMLAND RANCH I	19		$1,402	$284,385	$284,385
E1	REAL, FARM/RANCH, HOUSE	116	223.7693	$1,010,922	$18,102,903	$14,923,162
E2	REAL, FARM/RANCH, MOBILE HOME	8	9.6500	$0	$190,968	$164,386
E3	REAL, FARM/RANCH, OTHER IMPROV	36	636.7634	$0	$6,802,887	$6,783,996
F1	REAL, Commercial	137	256.4798	$1,042,134	$34,346,043	$34,346,043
F2	REAL, Industrial	5	32.5500	$0	$821,459	$821,459
G1	OIL AND GAS	4		$0	$8,410	$8,410
J2	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$15,180	$15,180
J3	REAL & TANGIBLE PERSONAL, UTIL	16		$80	$15,605,950	$15,605,950
J4	REAL & TANGIBLE PERSONAL, UTIL	10		$60	$289,160	$289,160
J5	REAL & TANGIBLE PERSONAL, UTIL	1	13.8800	$0	$65,930	$65,930
J6	REAL & TANGIBLE PERSONAL, UTIL	4		$0	$189,720	$189,720
L1	TANGIBLE, PERSONAL PROPERTY, C	124		$647,539	$17,981,600	$17,981,600
L2	TANGIBLE, PERSONAL PROPERTY, I	7		$0	$520,921	$520,921
M1	TANGIBLE OTHER PERSONAL, MOBI	38		$177,471	$1,412,806	$853,783
S	SPECIAL INVENTORY	7		$0	$110,112	$110,112
X	FULL EXEMPTIONS	176	607.9595	$0	$54,295,409	$0
		Totals	12,821.2506	$6,090,325	$399,252,712	$228,862,592

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	15	10.0865	$0	$2,252,330	$1,513,583
A2	REAL, RESIDENTIAL, MOBILE HOME	2	0.4355	$0	$124,982	$35,162
C1	REAL PROPERTY: VACANT LOTS AN	3	3.0654	$0	$187,325	$187,325
E1	REAL, FARM/RANCH, HOUSE	1	2.4700	$0	$520,413	$326,904
F1	REAL, Commercial	3	8.9675	$20,629	$288,135	$288,135
L1	TANGIBLE, PERSONAL PROPERTY, C	3		$0	$131,536	$131,536
		Totals	25.0249	$20,629	$3,504,721	$2,482,645

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,627	631.1629	$2,987,655	$160,882,883	$108,030,076
A2	REAL, RESIDENTIAL, MOBILE HOME	213	56.1985	$49,472	$6,165,371	$3,830,111
B1	REAL, RESIDENTIAL, DUPLEXES	17	5.7416	$128,977	$4,065,486	$4,021,048
B2	REAL, RESIDENTIAL, APARTMENTS	5	0.4543	$44,613	$728,287	$728,287
C1	REAL PROPERTY: VACANT LOTS AN	406	398.8450	$0	$17,371,479	$17,371,479
C3	REAL, VACANT PLATTED RURAL OR I	1	0.1679	$0	$16,454	$16,454
D1	REAL PROPERTY: QUALIFIED OPEN-	453	9,961.2158	$0	$61,543,546	$3,637,010
D2	RE PROPERTY FARMLAND RANCH I	19		$1,402	$284,385	$284,385
E1	REAL, FARM/RANCH, HOUSE	117	226.2393	$1,010,922	$18,623,316	$15,250,066
E2	REAL, FARM/RANCH, MOBILE HOME	8	9.6500	$0	$190,968	$164,386
E3	REAL, FARM/RANCH, OTHER IMPROV	36	636.7634	$0	$6,802,887	$6,783,996
F1	REAL, Commercial	140	265.4473	$1,062,763	$34,634,178	$34,634,178
F2	REAL, Industrial	5	32.5500	$0	$821,459	$821,459
G1	OIL AND GAS	4		$0	$8,410	$8,410
J2	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$15,180	$15,180
J3	REAL & TANGIBLE PERSONAL, UTIL	16		$80	$15,605,950	$15,605,950
J4	REAL & TANGIBLE PERSONAL, UTIL	10		$60	$289,160	$289,160
J5	REAL & TANGIBLE PERSONAL, UTIL	1	13.8800	$0	$65,930	$65,930
J6	REAL & TANGIBLE PERSONAL, UTIL	4		$0	$189,720	$189,720
L1	TANGIBLE, PERSONAL PROPERTY, C	127		$647,539	$18,113,136	$18,113,136
L2	TANGIBLE, PERSONAL PROPERTY, I	7		$0	$520,921	$520,921
M1	TANGIBLE OTHER PERSONAL, MOBI	38		$177,471	$1,412,806	$853,783
S	SPECIAL INVENTORY	7		$0	$110,112	$110,112
X	FULL EXEMPTIONS	176	607.9595	$0	$54,295,409	$0
		Totals	12,846.2755	$6,110,954	$402,757,433	$231,345,237

New Value

TOTAL NEW VALUE MARKET:	**$6,110,954**
TOTAL NEW VALUE TAXABLE:	**$6,093,911**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	$0
EX366	HB366 Exempt	16	2021 Market Value	$27,777
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$27,777**

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	$10,000
DV4	Disabled Veterans 70% - 100%	3	$36,000
DVHS	Disabled Veteran Homestead	1	$67,349
HS	Homestead	24	$906,739
OV65	Over 65	13	$130,000
OV65S	OV65 Surviving Spouse	1	$10,000
	PARTIAL EXEMPTIONS VALUE LOSS	**43**	**$1,160,088**
		NEW EXEMPTIONS VALUE LOSS	**$1,187,865**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	1,020	$14,290,979
	INCREASED EXEMPTIONS VALUE LOSS	**1,020**	**$14,290,979**

TOTAL EXEMPTIONS VALUE LOSS **$15,478,844**

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
1,091	$107,013	$48,355	$58,658

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,041	$102,343	$48,021	$54,322

2022 CERTIFIED TOTALS

SPR - PROGRESO ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
26	$3,504,721.00	$2,102,455

Land	Value
Homesite:	522,265,067
Non Homesite:	874,981,565
Ag Market:	226,104,116
Timber Market:	0

Improvement	Value
Homesite:	1,736,907,801
Non Homesite:	1,681,747,026

Non Real	Count	Value
Personal Property:	1,374	273,585,211
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	226,104,116	0
Ag Use:	1,625,904	0
Timber Use:	0	0
Productivity Loss:	224,478,212	0

Total Land	(+)	1,623,350,748
Total Improvements	(+)	3,418,654,827
Total Non Real	(+)	273,585,211
Market Value	=	5,315,590,786
Productivity Loss	(-)	224,478,212
Appraised Value	=	5,091,112,574
Homestead Cap	(-)	154,235,691
Assessed Value	=	4,936,876,883
Total Exemptions Amount (Breakdown on Next Page)	(-)	738,537,590
Net Taxable	=	4,198,339,293

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	27,389,872	19,238,290	179,560.90	193,964.07	146
OV65	474,255,975	341,638,010	3,236,502.48	3,379,008.43	2,489
Total	501,645,847	360,876,300	3,416,063.38	3,572,972.50	2,635
Tax Rate	1.1593000				

Freeze Taxable	(-)	360,876,300
Freeze Adjusted Taxable	=	3,837,462,993

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
47,903,771.86 = 3,837,462,993 * (1.1593000 / 100) + 3,416,063.38

Certified Estimate of Market Value:	5,315,590,786
Certified Estimate of Taxable Value:	4,198,339,293
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	67,091	0	67,091
DP	154	0	1,432,194	1,432,194
DPS	3	0	0	0
DV1	70	0	587,000	587,000
DV1S	2	0	10,000	10,000
DV2	34	0	295,500	295,500
DV2S	1	0	0	0
DV3	51	0	504,000	504,000
DV3S	3	0	30,000	30,000
DV4	124	0	1,421,599	1,421,599
DV4S	3	0	36,000	36,000
DVHS	231	0	50,337,582	50,337,582
DVHSS	8	0	1,309,284	1,309,284
EX	1	0	5,603	5,603
EX-XR	14	0	7,276,074	7,276,074
EX-XV	429	0	217,182,164	217,182,164
EX366	203	0	247,434	247,434
FR	24	76,632,515	0	76,632,515
FRSS	3	0	861,134	861,134
HS	9,048	0	356,341,166	356,341,166
OV65	2,589	0	22,948,000	22,948,000
OV65S	100	0	912,249	912,249
SO	2	101,001	0	101,001
	Totals	**76,800,607**	**661,736,983**	**738,537,590**

Land	Value
Homesite:	12,645,771
Non Homesite:	11,125,749
Ag Market:	1,705,353
Timber Market:	0

Improvement	Value
Homesite:	43,971,215
Non Homesite:	22,823,066

Non Real	Count	Value
Personal Property:	13	421,314
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	1,705,353	0
Ag Use:	6,638	0
Timber Use:	0	0
Productivity Loss:	1,698,715	0

Total Land	(+)	25,476,873
Total Improvements	(+)	66,794,281
Total Non Real	(+)	421,314
Market Value	=	92,692,468
Productivity Loss	(-)	1,698,715
Appraised Value	=	90,993,753
Homestead Cap	(-)	6,155,615
Assessed Value	=	84,838,138
Total Exemptions Amount (Breakdown on Next Page)	(-)	8,876,835
Net Taxable	=	75,961,303

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	140,800	90,800	1,052.64	1,057.37	1
OV65	4,683,082	3,618,985	33,540.53	33,639.50	22
Total	4,823,882	3,709,785	34,593.17	34,696.87	23
Tax Rate	1.1593000				

Freeze Taxable	(-)	3,709,785
Freeze Adjusted Taxable	=	72,251,518

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
872,205.02 = 72,251,518 * (1.1593000 / 100) + 34,593.17

Certified Estimate of Market Value:	67,570,444
Certified Estimate of Taxable Value:	63,159,426
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV1	1	0	5,000	5,000
DV2S	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	5	0	60,000	60,000
DVHS	1	0	995,657	995,657
HS	191	0	7,567,359	7,567,359
OV65	21	0	201,319	201,319
OV65S	2	0	20,000	20,000
	Totals	**0**	**8,876,835**	**8,876,835**

Land	Value
Homesite:	534,910,838
Non Homesite:	886,107,314
Ag Market:	227,809,469
Timber Market:	0

Improvement	Value
Homesite:	1,780,879,016
Non Homesite:	1,704,570,092

Non Real	Count	Value
Personal Property:	1,387	274,006,525
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	227,809,469	0
Ag Use:	1,632,542	0
Timber Use:	0	0
Productivity Loss:	226,176,927	0

Total Land	(+)	1,648,827,621
Total Improvements	(+)	3,485,449,108
Total Non Real	(+)	274,006,525
Market Value	=	5,408,283,254
Productivity Loss	(-)	226,176,927
Appraised Value	=	5,182,106,327
Homestead Cap	(-)	160,391,306
Assessed Value	=	5,021,715,021
Total Exemptions Amount (Breakdown on Next Page)	(-)	747,414,425
Net Taxable	=	4,274,300,596

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	27,530,672	19,329,090	180,613.54	195,021.44	147
OV65	478,939,057	345,256,995	3,270,043.01	3,412,647.93	2,511
Total	506,469,729	364,586,085	3,450,656.55	3,607,669.37	2,658
Tax Rate	1.1593000				

Freeze Taxable	(-)	364,586,085
Freeze Adjusted Taxable	=	3,909,714,511

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
48,775,976.88 = 3,909,714,511 * (1.1593000 / 100) + 3,450,656.55

Certified Estimate of Market Value:	5,383,161,230
Certified Estimate of Taxable Value:	4,261,498,719
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	67,091	0	67,091
DP	155	0	1,442,194	1,442,194
DPS	3	0	0	0
DV1	71	0	592,000	592,000
DV1S	2	0	10,000	10,000
DV2	34	0	295,500	295,500
DV2S	2	0	7,500	7,500
DV3	52	0	514,000	514,000
DV3S	3	0	30,000	30,000
DV4	129	0	1,481,599	1,481,599
DV4S	3	0	36,000	36,000
DVHS	232	0	51,333,239	51,333,239
DVHSS	8	0	1,309,284	1,309,284
EX	1	0	5,603	5,603
EX-XR	14	0	7,276,074	7,276,074
EX-XV	429	0	217,182,164	217,182,164
EX366	203	0	247,434	247,434
FR	24	76,632,515	0	76,632,515
FRSS	3	0	861,134	861,134
HS	9,239	0	363,908,525	363,908,525
OV65	2,610	0	23,149,319	23,149,319
OV65S	102	0	932,249	932,249
SO	2	101,001	0	101,001
	Totals	**76,800,607**	**670,613,818**	**747,414,425**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14,354	3,871.1015	$106,665,199	$3,459,074,523	$2,890,235,185
B	MULTIFAMILY RESIDENCE	398	146.5935	$15,861,378	$240,702,804	$240,117,625
C1	VACANT LOTS AND LAND TRACTS	1,633	1,356.9602	$0	$138,683,332	$138,652,143
C2	COLONIA LOTS AND LAND TRACTS	3	0.8260	$0	$51,871	$51,871
D1	QUALIFIED OPEN-SPACE LAND	598	4,867.5386	$0	$226,104,116	$1,617,916
D2	IMPROVEMENTS ON QUALIFIED OP	102		$109,263	$1,831,727	$1,831,727
E	RURAL LAND, NON QUALIFIED OPE	424	958.8079	$1,979,305	$134,757,904	$118,171,258
F1	COMMERCIAL REAL PROPERTY	731	1,289.1752	$5,111,625	$588,255,006	$588,255,006
F2	INDUSTRIAL AND MANUFACTURIN	2	5.7603	$0	$4,631,654	$4,631,654
G3	OTHER SUB-SURFACE INTERESTS	1	11.3395	$0	$20,411	$20,411
J3	ELECTRIC COMPANY (INCLUDING C	48	5.7600	$0	$34,012,386	$34,012,386
J4	TELEPHONE COMPANY (INCLUDI	15	0.0500	$0	$1,845,569	$1,845,569
J5	RAILROAD	4		$0	$62,700	$62,700
J6	PIPELAND COMPANY	15		$0	$281,000	$281,000
J7	CABLE TELEVISION COMPANY	1		$0	$210,880	$210,880
L1	COMMERCIAL PERSONAL PROPE	1,027		$0	$218,122,393	$143,787,087
L2	INDUSTRIAL AND MANUFACTURIN	34		$4,320	$7,607,875	$5,310,666
M1	TANGIBLE OTHER PERSONAL, MOB	966		$703,735	$16,604,728	$11,292,668
O	RESIDENTIAL INVENTORY	178	30.0884	$798,377	$7,639,280	$7,639,280
S	SPECIAL INVENTORY TAX	25		$0	$10,312,261	$10,312,261
X	TOTALLY EXEMPT PROPERTY	648	1,552.0737	$1,770,593	$224,778,366	$0
	Totals		14,096.0748	$133,003,795	$5,315,590,786	$4,198,339,293

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	248	78.9141	$1,244,333	$71,607,379	$56,803,434
B	MULTIFAMILY RESIDENCE	9	1.5144	$808,577	$2,641,555	$2,641,555
C1	VACANT LOTS AND LAND TRACTS	28	13.7116	$0	$3,142,635	$3,142,635
D1	QUALIFIED OPEN-SPACE LAND	8	19.1800	$0	$1,705,353	$6,638
E	RURAL LAND, NON QUALIFIED OPE	5	3.6900	$5,125	$800,769	$578,861
F1	COMMERCIAL REAL PROPERTY	12	18.4673	$42,217	$12,214,922	$12,214,922
L1	COMMERCIAL PERSONAL PROPE	13		$0	$421,314	$421,314
M1	TANGIBLE OTHER PERSONAL, MOB	4		$120,386	$158,541	$151,944
		Totals	135.4774	$2,220,638	$92,692,468	$75,961,303

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14,602	3,950.0156	$107,909,532	$3,530,681,902	$2,947,038,619
B	MULTIFAMILY RESIDENCE	407	148.1079	$16,669,955	$243,344,359	$242,759,180
C1	VACANT LOTS AND LAND TRACTS	1,661	1,370.6718	$0	$141,825,967	$141,794,778
C2	COLONIA LOTS AND LAND TRACTS	3	0.8260	$0	$51,871	$51,871
D1	QUALIFIED OPEN-SPACE LAND	606	4,886.7186	$0	$227,809,469	$1,624,554
D2	IMPROVEMENTS ON QUALIFIED OP	102		$109,263	$1,831,727	$1,831,727
E	RURAL LAND, NON QUALIFIED OPE	429	962.4979	$1,984,430	$135,558,673	$118,750,119
F1	COMMERCIAL REAL PROPERTY	743	1,307.6425	$5,153,842	$600,469,928	$600,469,928
F2	INDUSTRIAL AND MANUFACTURIN	2	5.7603	$0	$4,631,654	$4,631,654
G3	OTHER SUB-SURFACE INTERESTS	1	11.3395	$0	$20,411	$20,411
J3	ELECTRIC COMPANY (INCLUDING C	48	5.7600	$0	$34,012,386	$34,012,386
J4	TELEPHONE COMPANY (INCLUDI	15	0.0500	$0	$1,845,569	$1,845,569
J5	RAILROAD	4		$0	$62,700	$62,700
J6	PIPELAND COMPANY	15		$0	$281,000	$281,000
J7	CABLE TELEVISION COMPANY	1		$0	$210,880	$210,880
L1	COMMERCIAL PERSONAL PROPE	1,040		$0	$218,543,707	$144,208,401
L2	INDUSTRIAL AND MANUFACTURIN	34		$4,320	$7,607,875	$5,310,666
M1	TANGIBLE OTHER PERSONAL, MOB	970		$824,121	$16,763,269	$11,444,612
O	RESIDENTIAL INVENTORY	178	30.0884	$798,377	$7,639,280	$7,639,280
S	SPECIAL INVENTORY TAX	25		$0	$10,312,261	$10,312,261
X	TOTALLY EXEMPT PROPERTY	648	1,552.0737	$1,770,593	$224,778,366	$0
	Totals		14,231.5522	$135,224,433	$5,408,283,254	$4,274,300,596

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.0606	$0	$67,090	$67,090
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	13,278	3,672.7607	$106,152,640	$3,410,799,621	$2,858,321,587
A2	REAL, RESIDENTIAL, MOBILE HOME	1,150	198.2802	$512,559	$48,207,812	$31,846,508
B1	REAL, RESIDENTIAL, DUPLEXES	394	142.5719	$15,842,879	$220,450,188	$219,891,679
B2	REAL, RESIDENTIAL, APARTMENTS	62	4.0216	$18,499	$20,252,616	$20,225,946
C1	REAL PROPERTY: VACANT LOTS AN	1,611	1,324.4764	$0	$137,614,988	$137,583,799
C2	REAL PROPERTY: COLONIA LOTS A	3	0.8260	$0	$51,871	$51,871
C3	REAL, VACANT PLATTED RURAL OR I	22	32.4838	$0	$1,068,344	$1,068,344
D1	REAL PROPERTY: QUALIFIED OPEN-	598	4,867.5386	$0	$226,104,116	$1,617,916
D2	RE PROPERTY FARMLAND RANCH I	102		$109,263	$1,831,727	$1,831,727
E1	REAL, FARM/RANCH, HOUSE	361	552.9390	$1,868,057	$115,192,518	$98,876,667
E2	REAL, FARM/RANCH, MOBILE HOME	32	23.9100	$109,563	$1,976,387	$1,748,946
E3	REAL, FARM/RANCH, OTHER IMPROV	41	381.9589	$1,685	$17,588,999	$17,545,645
F1	REAL, Commercial	731	1,289.1752	$5,111,625	$588,255,006	$588,255,006
F2	REAL, Industrial	2	5.7603	$0	$4,631,654	$4,631,654
G3	G3	1	11.3395	$0	$20,411	$20,411
J3	REAL & TANGIBLE PERSONAL, UTIL	48	5.7600	$0	$34,012,386	$34,012,386
J4	REAL & TANGIBLE PERSONAL, UTIL	15	0.0500	$0	$1,845,569	$1,845,569
J5	REAL & TANGIBLE PERSONAL, UTIL	4		$0	$62,700	$62,700
J6	REAL & TANGIBLE PERSONAL, UTIL	15		$0	$281,000	$281,000
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$210,880	$210,880
L1	TANGIBLE, PERSONAL PROPERTY, C	1,027		$0	$218,122,393	$143,787,087
L2	TANGIBLE, PERSONAL PROPERTY, I	34		$4,320	$7,607,875	$5,310,666
M1	TANGIBLE OTHER PERSONAL, MOBI	724		$640,992	$15,365,372	$10,191,270
M3	TANGIBLE OTHER PERSONAL	242		$62,743	$1,239,356	$1,101,398
O1	INVENTORY, VACANT RES LAND	171	29.3768	$0	$6,590,343	$6,590,343
O2	INVENTORY, IMPROVED RES	7	0.7116	$798,377	$1,048,937	$1,048,937
S	SPECIAL INVENTORY	25		$0	$10,312,261	$10,312,261
X	FULL EXEMPTIONS	648	1,552.0737	$1,770,593	$224,778,366	$0
		Totals	14,096.0748	$133,003,795	$5,315,590,786	$4,198,339,293

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	246	78.3201	$1,239,648	$71,482,947	$56,759,002
A2	REAL, RESIDENTIAL, MOBILE HOME	2	0.5940	$4,685	$124,432	$44,432
B1	REAL, RESIDENTIAL, DUPLEXES	9	1.5144	$808,577	$2,641,555	$2,641,555
C1	REAL PROPERTY: VACANT LOTS AN	27	13.6016	$0	$3,128,943	$3,128,943
C3	REAL, VACANT PLATTED RURAL OR I	1	0.1100	$0	$13,692	$13,692
D1	REAL PROPERTY: QUALIFIED OPEN-	8	19.1800	$0	$1,705,353	$6,638
E1	REAL, FARM/RANCH, HOUSE	5	3.6900	$5,125	$800,769	$578,861
F1	REAL, Commercial	12	18.4673	$42,217	$12,214,922	$12,214,922
L1	TANGIBLE, PERSONAL PROPERTY, C	13		$0	$421,314	$421,314
M1	TANGIBLE OTHER PERSONAL, MOBI	4		$120,386	$158,541	$151,944
	Totals		135.4774	$2,220,638	$92,692,468	$75,961,303

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.0606	$0	$67,090	$67,090
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	13,524	3,751.0808	$107,392,288	$3,482,282,568	$2,915,080,589
A2	REAL, RESIDENTIAL, MOBILE HOME	1,152	198.8742	$517,244	$48,332,244	$31,890,940
B1	REAL, RESIDENTIAL, DUPLEXES	403	144.0863	$16,651,456	$223,091,743	$222,533,234
B2	REAL, RESIDENTIAL, APARTMENTS	62	4.0216	$18,499	$20,252,616	$20,225,946
C1	REAL PROPERTY: VACANT LOTS AN	1,638	1,338.0780	$0	$140,743,931	$140,712,742
C2	REAL PROPERTY: COLONIA LOTS A	3	0.8260	$0	$51,871	$51,871
C3	REAL, VACANT PLATTED RURAL OR I	23	32.5938	$0	$1,082,036	$1,082,036
D1	REAL PROPERTY: QUALIFIED OPEN-	606	4,886.7186	$0	$227,809,469	$1,624,554
D2	RE PROPERTY FARMLAND RANCH I	102		$109,263	$1,831,727	$1,831,727
E1	REAL, FARM/RANCH, HOUSE	366	556.6290	$1,873,182	$115,993,287	$99,455,528
E2	REAL, FARM/RANCH, MOBILE HOME	32	23.9100	$109,563	$1,976,387	$1,748,946
E3	REAL, FARM/RANCH, OTHER IMPROV	41	381.9589	$1,685	$17,588,999	$17,545,645
F1	REAL, Commercial	743	1,307.6425	$5,153,842	$600,469,928	$600,469,928
F2	REAL, Industrial	2	5.7603	$0	$4,631,654	$4,631,654
G3	G3	1	11.3395	$0	$20,411	$20,411
J3	REAL & TANGIBLE PERSONAL, UTIL	48	5.7600	$0	$34,012,386	$34,012,386
J4	REAL & TANGIBLE PERSONAL, UTIL	15	0.0500	$0	$1,845,569	$1,845,569
J5	REAL & TANGIBLE PERSONAL, UTIL	4		$0	$62,700	$62,700
J6	REAL & TANGIBLE PERSONAL, UTIL	15		$0	$281,000	$281,000
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$210,880	$210,880
L1	TANGIBLE, PERSONAL PROPERTY, C	1,040		$0	$218,543,707	$144,208,401
L2	TANGIBLE, PERSONAL PROPERTY, I	34		$4,320	$7,607,875	$5,310,666
M1	TANGIBLE OTHER PERSONAL, MOBI	728		$761,378	$15,523,913	$10,343,214
M3	TANGIBLE OTHER PERSONAL	242		$62,743	$1,239,356	$1,101,398
O1	INVENTORY, VACANT RES LAND	171	29.3768	$0	$6,590,343	$6,590,343
O2	INVENTORY, IMPROVED RES	7	0.7116	$798,377	$1,048,937	$1,048,937
S	SPECIAL INVENTORY	25		$0	$10,312,261	$10,312,261
X	FULL EXEMPTIONS	648	1,552.0737	$1,770,593	$224,778,366	$0
		Totals	14,231.5522	$135,224,433	$5,408,283,254	$4,274,300,596

New Value

TOTAL NEW VALUE MARKET:	**$135,224,433**
TOTAL NEW VALUE TAXABLE:	**$131,894,952**

New Exemptions

Exemption	Description	Count		
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2021 Market Value	$415,708
EX-XV	Other Exemptions (including public property, r	90	2021 Market Value	$460,176
EX366	HB366 Exempt	176	2021 Market Value	$244,934
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$1,120,818**

Exemption	Description	Count	Exemption Amount
DP	Disability	10	$80,000
DPS	DISABLED Surviving Spouse	1	$0
DV1	Disabled Veterans 10% - 29%	2	$24,000
DV2	Disabled Veterans 30% - 49%	2	$19,500
DV3	Disabled Veterans 50% - 69%	8	$82,000
DV4	Disabled Veterans 70% - 100%	25	$300,000
DVHS	Disabled Veteran Homestead	16	$3,003,729
HS	Homestead	656	$25,178,009
OV65	Over 65	233	$2,113,926
OV65S	OV65 Surviving Spouse	6	$40,000
	PARTIAL EXEMPTIONS VALUE LOSS	**959**	**$30,841,164**
		NEW EXEMPTIONS VALUE LOSS	**$31,961,982**

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
HS	Homestead	8,287	$123,094,626
	INCREASED EXEMPTIONS VALUE LOSS	**8,287**	**$123,094,626**

TOTAL EXEMPTIONS VALUE LOSS **$155,056,608**

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
9,013	$256,156	$57,551	$198,605

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,810	$253,492	$57,273	$196,219

2022 CERTIFIED TOTALS

SSL - SHARYLAND ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
321	$92,692,468.00	$63,159,426

Land	Value
Homesite:	4,993,077,544
Non Homesite:	11,967,630,496
Ag Market:	4,483,209,132
Timber Market:	0

Improvement	Value
Homesite:	14,509,735,978
Non Homesite:	20,276,263,667

Non Real	Count	Value
Personal Property:	25,445	5,269,649,280
Mineral Property:	7,661	160,415,174
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	4,483,209,132	0
Ag Use:	158,274,792	0
Timber Use:	0	0
Productivity Loss:	4,324,934,340	0

Total Land	(+)	21,443,917,172
Total Improvements	(+)	34,785,999,645
Total Non Real	(+)	5,430,064,454
Market Value	=	61,659,981,271
Productivity Loss	(-)	4,324,934,340
Appraised Value	=	57,335,046,931
Homestead Cap	(-)	1,924,429,355
Assessed Value	=	55,410,617,576
Total Exemptions Amount (Breakdown on Next Page)	(-)	6,840,420,930
Net Taxable	=	48,570,196,646

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
23,896,536.75 = 48,570,196,646 * (0.049200 / 100)

Certified Estimate of Market Value:	61,659,981,271
Certified Estimate of Taxable Value:	48,570,196,646
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	24	16,295,653	0	16,295,653
DV1	970	0	9,329,458	9,329,458
DV1S	54	0	270,000	270,000
DV2	469	0	4,687,172	4,687,172
DV2S	32	0	240,000	240,000
DV3	692	0	7,379,145	7,379,145
DV3S	35	0	350,000	350,000
DV4	1,711	0	19,949,002	19,949,002
DV4S	109	0	1,280,734	1,280,734
DVCH	1	0	131,426	131,426
DVHS	2,529	0	449,519,480	449,519,480
DVHSS	213	0	28,327,289	28,327,289
EX	106	0	37,296,850	37,296,850
EX-XD	12	0	1,267,699	1,267,699
EX-XG	8	0	2,248,698	2,248,698
EX-XI	1	0	668,255	668,255
EX-XJ	15	0	26,139,319	26,139,319
EX-XL	3	0	1,211,329	1,211,329
EX-XR	97	0	21,943,678	21,943,678
EX-XU	24	0	32,461,025	32,461,025
EX-XV	8,701	0	6,127,511,610	6,127,511,610
EX-XV (Prorated)	2	0	65,843	65,843
EX366	1,892	0	2,823,592	2,823,592
FR	1	81,408	0	81,408
FRSS	13	0	3,025,795	3,025,795
HS	130,802	0	0	0
PC	24	44,491,993	0	44,491,993
SO	36	1,424,477	0	1,424,477
	Totals	**62,293,531**	**6,778,127,399**	**6,840,420,930**

Land	Value
Homesite:	99,847,832
Non Homesite:	173,604,755
Ag Market:	22,014,991
Timber Market:	0

Improvement	Value
Homesite:	339,588,930
Non Homesite:	356,721,486

Non Real	Count	Value
Personal Property:	263	18,974,693
Mineral Property:	18	1,022,174
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	22,014,991	0
Ag Use:	817,327	0
Timber Use:	0	0
Productivity Loss:	21,197,664	0

Total Land	(+)	295,467,578
Total Improvements	(+)	696,310,416
Total Non Real	(+)	19,996,867
Market Value	=	1,011,774,861
Productivity Loss	(-)	21,197,664
Appraised Value	=	990,577,197
Homestead Cap	(-)	51,477,915
Assessed Value	=	939,099,282
Total Exemptions Amount (Breakdown on Next Page)	(-)	2,119,456
Net Taxable	=	936,979,826

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
460,994.07 = 936,979,826 * (0.049200 / 100)

Certified Estimate of Market Value:	795,905,922
Certified Estimate of Taxable Value:	778,067,927
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	10	0	64,000	64,000
DV1S	1	0	5,000	5,000
DV2	13	0	110,573	110,573
DV2S	1	0	7,500	7,500
DV3	7	0	74,000	74,000
DV4	27	0	324,000	324,000
DVHS	5	0	1,447,091	1,447,091
EX-XV	1	0	43,473	43,473
EX366	3	0	4,686	4,686
HS	2,154	0	0	0
SO	1	39,133	0	39,133
	Totals	**39,133**	**2,080,323**	**2,119,456**

Land	Value
Homesite:	5,092,925,376
Non Homesite:	12,141,235,251
Ag Market:	4,505,224,123
Timber Market:	0

Improvement	Value
Homesite:	14,849,324,908
Non Homesite:	20,632,985,153

Non Real	Count	Value
Personal Property:	25,708	5,288,623,973
Mineral Property:	7,679	161,437,348
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	4,505,224,123	0
Ag Use:	159,092,119	0
Timber Use:	0	0
Productivity Loss:	4,346,132,004	0

Total Land	(+)	21,739,384,750
Total Improvements	(+)	35,482,310,061
Total Non Real	(+)	5,450,061,321
Market Value	=	62,671,756,132
Productivity Loss	(-)	4,346,132,004
Appraised Value	=	58,325,624,128
Homestead Cap	(-)	1,975,907,270
Assessed Value	=	56,349,716,858
Total Exemptions Amount (Breakdown on Next Page)	(-)	6,842,540,386
Net Taxable	=	49,507,176,472

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
24,357,530.82 = 49,507,176,472 * (0.049200 / 100)

Certified Estimate of Market Value:	62,455,887,193
Certified Estimate of Taxable Value:	49,348,264,573
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	24	16,295,653	0	16,295,653
DV1	980	0	9,393,458	9,393,458
DV1S	55	0	275,000	275,000
DV2	482	0	4,797,745	4,797,745
DV2S	33	0	247,500	247,500
DV3	699	0	7,453,145	7,453,145
DV3S	35	0	350,000	350,000
DV4	1,738	0	20,273,002	20,273,002
DV4S	109	0	1,280,734	1,280,734
DVCH	1	0	131,426	131,426
DVHS	2,534	0	450,966,571	450,966,571
DVHSS	213	0	28,327,289	28,327,289
EX	106	0	37,296,850	37,296,850
EX-XD	12	0	1,267,699	1,267,699
EX-XG	8	0	2,248,698	2,248,698
EX-XI	1	0	668,255	668,255
EX-XJ	15	0	26,139,319	26,139,319
EX-XL	3	0	1,211,329	1,211,329
EX-XR	97	0	21,943,678	21,943,678
EX-XU	24	0	32,461,025	32,461,025
EX-XV	8,702	0	6,127,555,083	6,127,555,083
EX-XV (Prorated)	2	0	65,843	65,843
EX366	1,895	0	2,828,278	2,828,278
FR	1	81,408	0	81,408
FRSS	13	0	3,025,795	3,025,795
HS	132,956	0	0	0
PC	24	44,491,993	0	44,491,993
SO	37	1,463,610	0	1,463,610
	Totals	**62,332,664**	**6,780,207,722**	**6,842,540,386**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	219,793	69,388.1852	$735,290,657	$29,618,499,288	$27,279,737,246
B	MULTIFAMILY RESIDENCE	7,164	2,632.3772	$135,936,962	$2,758,170,841	$2,755,602,704
C1	VACANT LOTS AND LAND TRACTS	28,941	24,034.4815	$9,076	$1,646,113,778	$1,645,444,859
C2	COLONIA LOTS AND LAND TRACTS	38	45.8414	$0	$1,461,577	$1,461,577
D1	QUALIFIED OPEN-SPACE LAND	18,097	709,805.3970	$0	$4,483,209,132	$158,062,516
D2	IMPROVEMENTS ON QUALIFIED OP	1,444		$920,782	$26,120,383	$26,007,264
E	RURAL LAND, NON QUALIFIED OPE	9,246	35,643.9309	$23,551,575	$1,460,049,063	$1,364,553,968
F1	COMMERCIAL REAL PROPERTY	16,555	47,637.9369	$148,606,305	$9,389,910,169	$9,379,611,084
F2	INDUSTRIAL AND MANUFACTURIN	145	470.6530	$708,344	$408,321,119	$394,945,653
G1	OIL AND GAS	7,460		$0	$159,560,033	$159,560,033
G3	OTHER SUB-SURFACE INTERESTS	74	2,886.4426	$0	$3,995,634	$3,995,634
J1	WATER SYSTEMS	6	19.1630	$0	$797,175	$797,175
J2	GAS DISTRIBUTION SYSTEM	65	13.2090	$0	$26,338,526	$26,338,526
J3	ELECTRIC COMPANY (INCLUDING C	688	491.8862	$14,952,254	$739,699,225	$739,699,225
J4	TELEPHONE COMPANY (INCLUDI	264	19.3971	$87,228	$49,576,510	$49,576,510
J5	RAILROAD	156	323.0620	$0	$12,106,045	$12,106,045
J6	PIPELAND COMPANY	485	0.3015	$0	$123,081,262	$123,081,262
J7	CABLE TELEVISION COMPANY	24	0.1278	$3,248	$37,369,258	$37,369,258
L1	COMMERCIAL PERSONAL PROPE	20,150		$5,264,010	$3,387,017,537	$3,385,259,994
L2	INDUSTRIAL AND MANUFACTURIN	998		$28,581,530	$353,659,914	$333,757,029
M1	TANGIBLE OTHER PERSONAL, MOB	15,482		$20,778,764	$355,071,426	$343,309,264
O	RESIDENTIAL INVENTORY	1,354	222.5166	$8,781,636	$55,778,326	$55,778,326
S	SPECIAL INVENTORY TAX	828		$0	$294,141,496	$294,141,496
X	TOTALLY EXEMPT PROPERTY	10,885	73,191.3327	$47,326,764	$6,269,933,554	$0
		Totals	966,826.2416	$1,170,799,135	$61,659,981,271	$48,570,196,648

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,253	1,003.2073	$10,936,951	$565,180,134	$513,915,147
B	MULTIFAMILY RESIDENCE	135	43.9750	$1,964,952	$52,984,593	$52,914,089
C1	VACANT LOTS AND LAND TRACTS	342	266.6613	$0	$29,020,732	$29,020,732
D1	QUALIFIED OPEN-SPACE LAND	112	2,926.0925	$0	$22,014,991	$811,866
D2	IMPROVEMENTS ON QUALIFIED OP	6		$134	$54,835	$54,835
E	RURAL LAND, NON QUALIFIED OPE	133	301.6013	$550,969	$27,790,692	$25,631,693
F1	COMMERCIAL REAL PROPERTY	251	364.1799	$4,425,969	$287,599,974	$287,598,426
F2	INDUSTRIAL AND MANUFACTURIN	2	8.4091	$0	$2,168,873	$2,168,873
G1	OIL AND GAS	18		$0	$1,022,174	$1,022,174
L1	COMMERCIAL PERSONAL PROPE	251		$6,503	$13,586,683	$13,586,683
L2	INDUSTRIAL AND MANUFACTURIN	3		$5,215,310	$5,226,110	$5,226,110
M1	TANGIBLE OTHER PERSONAL, MOB	126		$666,142	$2,388,977	$2,341,264
O	RESIDENTIAL INVENTORY	61	10.4276	$204,447	$2,530,720	$2,530,720
S	SPECIAL INVENTORY TAX	7		$0	$157,214	$157,214
X	TOTALLY EXEMPT PROPERTY	4	4.9900	$0	$48,159	$0
	Totals	4,929.5440		$23,971,377	$1,011,774,861	$936,979,826

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	223,046	70,391.3925	$746,227,608	$30,183,679,422	$27,793,652,393
B	MULTIFAMILY RESIDENCE	7,299	2,676.3522	$137,901,914	$2,811,155,434	$2,808,516,793
C1	VACANT LOTS AND LAND TRACTS	29,283	24,301.1428	$9,076	$1,675,134,510	$1,674,465,591
C2	COLONIA LOTS AND LAND TRACTS	38	45.8414	$0	$1,461,577	$1,461,577
D1	QUALIFIED OPEN-SPACE LAND	18,209	712,731.4895	$0	$4,505,224,123	$158,874,382
D2	IMPROVEMENTS ON QUALIFIED OP	1,450		$920,916	$26,175,218	$26,062,099
E	RURAL LAND, NON QUALIFIED OPE	9,379	35,945.5322	$24,102,544	$1,487,839,755	$1,390,185,661
F1	COMMERCIAL REAL PROPERTY	16,806	48,002.1168	$153,032,274	$9,677,510,143	$9,667,209,510
F2	INDUSTRIAL AND MANUFACTURIN	147	479.0621	$708,344	$410,489,992	$397,114,526
G1	OIL AND GAS	7,478		$0	$160,582,207	$160,582,207
G3	OTHER SUB-SURFACE INTERESTS	74	2,886.4426	$0	$3,995,634	$3,995,634
J1	WATER SYSTEMS	6	19.1630	$0	$797,175	$797,175
J2	GAS DISTRIBUTION SYSTEM	65	13.2090	$0	$26,338,526	$26,338,526
J3	ELECTRIC COMPANY (INCLUDING C	688	491.8862	$14,952,254	$739,699,225	$739,699,225
J4	TELEPHONE COMPANY (INCLUDI	264	19.3971	$87,228	$49,576,510	$49,576,510
J5	RAILROAD	156	323.0620	$0	$12,106,045	$12,106,045
J6	PIPELAND COMPANY	485	0.3015	$0	$123,081,262	$123,081,262
J7	CABLE TELEVISION COMPANY	24	0.1278	$3,248	$37,369,258	$37,369,258
L1	COMMERCIAL PERSONAL PROPE	20,401		$5,270,513	$3,400,604,220	$3,398,846,677
L2	INDUSTRIAL AND MANUFACTURIN	1,001		$33,796,840	$358,886,024	$338,983,139
M1	TANGIBLE OTHER PERSONAL, MOB	15,608		$21,444,906	$357,460,403	$345,650,528
O	RESIDENTIAL INVENTORY	1,415	232.9442	$8,986,083	$58,309,046	$58,309,046
S	SPECIAL INVENTORY TAX	835		$0	$294,298,710	$294,298,710
X	TOTALLY EXEMPT PROPERTY	10,889	73,196.3227	$47,326,764	$6,269,981,713	$0
	Totals	971,755.7856		$1,194,770,512	$62,671,756,132	$49,507,176,474

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		2		$0	$77,950	$77,950
A		13	10.9361	$0	$3,078,659	$3,078,660
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	195,363	59,657.2042	$722,592,778	$28,284,759,296	$25,980,207,832
A2	REAL, RESIDENTIAL, MOBILE HOME	29,782	9,720.0449	$12,697,879	$1,330,602,514	$1,296,391,935
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		$0	$58,819	$58,819
B		8	9.1451	$0	$12,868,248	$12,868,250
B1	REAL, RESIDENTIAL, DUPLEXES	6,955	2,342.4463	$121,191,967	$2,570,414,582	$2,567,885,273
B2	REAL, RESIDENTIAL, APARTMENTS	333	280.7858	$14,744,995	$174,888,011	$174,849,181
C1	REAL PROPERTY: VACANT LOTS AN	28,630	23,606.4975	$7,745	$1,600,162,050	$1,599,493,131
C2	REAL PROPERTY: COLONIA LOTS A	38	45.8414	$0	$1,461,577	$1,461,577
C3	REAL, VACANT PLATTED RURAL OR I	311	427.9840	$1,331	$45,951,728	$45,951,728
D1	REAL PROPERTY: QUALIFIED OPEN-	18,101	710,048.3178	$0	$4,483,983,509	$158,836,893
D1N	Non-Ag Barren Land	1		$0	$15,396	$15,396
D2	RE PROPERTY FARMLAND RANCH I	1,444		$920,782	$26,120,383	$26,007,264
D2N	Non-Ag Brushland	1		$0	$3,745	$3,745
E	RE PROPERTY RURAL LAND NOT QU	8	19.1900	$0	$246,597	$240,019
E1	REAL, FARM/RANCH, HOUSE	7,025	11,334.4454	$22,778,214	$1,126,501,541	$1,032,339,278
E2	REAL, FARM/RANCH, MOBILE HOME	990	883.6397	$529,030	$37,680,267	$36,870,716
E3	REAL, FARM/RANCH, OTHER IMPROV	1,769	23,163.7350	$244,331	$294,827,140	$294,310,437
F1	REAL, Commercial	16,555	47,637.9369	$148,606,305	$9,389,910,169	$9,379,611,084
F2	REAL, Industrial	145	470.6530	$708,344	$408,321,119	$394,945,653
G1	OIL AND GAS	7,460		$0	$159,560,033	$159,560,033
G3	G3	74	2,886.4426	$0	$3,995,634	$3,995,634
J1	REAL & TANGIBLE PERSONAL, UTIL	6	19.1630	$0	$797,175	$797,175
J2	REAL & TANGIBLE PERSONAL, UTIL	65	13.2090	$0	$26,338,526	$26,338,526
J3	REAL & TANGIBLE PERSONAL, UTIL	688	491.8862	$14,952,254	$739,699,225	$739,699,225
J4	REAL & TANGIBLE PERSONAL, UTIL	264	19.3971	$87,228	$49,576,510	$49,576,510
J5	REAL & TANGIBLE PERSONAL, UTIL	156	323.0620	$0	$12,106,045	$12,106,045
J6	REAL & TANGIBLE PERSONAL, UTIL	485	0.3015	$0	$123,081,262	$123,081,262
J7	REAL & TANGIBLE PERSONAL, UTIL	24	0.1278	$3,248	$37,369,258	$37,369,258
K1	FARM/RANCH PERS	4		$0	$20,522	$20,522
L1	TANGIBLE, PERSONAL PROPERTY, C	20,148		$5,264,010	$3,385,165,015	$3,383,459,472
L2	TANGIBLE, PERSONAL PROPERTY, I	996		$28,581,530	$333,798,084	$333,757,029
L5	POLLUTION CONTROL	2		$0	$1,754,050	$1,702,050
L7	EXEMPT	2		$0	$19,861,830	$0
M1	TANGIBLE OTHER PERSONAL, MOBI	13,124		$19,968,381	$343,964,707	$332,585,863
M3	TANGIBLE OTHER PERSONAL	2,358		$810,383	$11,106,719	$10,723,401
O1	INVENTORY, VACANT RES LAND	1,230	205.1829	$0	$41,104,181	$41,104,181
O2	INVENTORY, IMPROVED RES	124	17.3337	$8,781,636	$14,674,145	$14,674,145
S	SPECIAL INVENTORY	828		$0	$294,141,496	$294,141,496
X	FULL EXEMPTIONS	10,885	73,191.3327	$47,326,764	$6,269,933,554	$0
		Totals	966,826.2416	$1,170,799,135	$61,659,981,271	$48,570,196,648

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,120	939.7102	$10,806,029	$557,082,331	$506,017,524
A2	REAL, RESIDENTIAL, MOBILE HOME	176	63.4971	$130,922	$8,097,803	$7,897,623
B1	REAL, RESIDENTIAL, DUPLEXES	132	40.1180	$1,964,952	$52,055,806	$52,010,779
B2	REAL, RESIDENTIAL, APARTMENTS	5	3.8570	$0	$928,787	$903,310
C1	REAL PROPERTY: VACANT LOTS AN	337	245.4072	$0	$25,675,114	$25,675,114
C3	REAL, VACANT PLATTED RURAL OR I	5	21.2541	$0	$3,345,618	$3,345,618
D1	REAL PROPERTY: QUALIFIED OPEN-	112	2,926.0925	$0	$22,014,991	$811,866
D2	RE PROPERTY FARMLAND RANCH I	6		$134	$54,835	$54,835
E1	REAL, FARM/RANCH, HOUSE	119	155.2913	$550,969	$24,503,413	$22,351,420
E2	REAL, FARM/RANCH, MOBILE HOME	5	6.5900	$0	$360,957	$353,951
E3	REAL, FARM/RANCH, OTHER IMPROV	13	139.7200	$0	$2,926,322	$2,926,322
F1	REAL, Commercial	251	364.1799	$4,425,969	$287,599,974	$287,598,426
F2	REAL, Industrial	2	8.4091	$0	$2,168,873	$2,168,873
G1	OIL AND GAS	18		$0	$1,022,174	$1,022,174
L1	TANGIBLE, PERSONAL PROPERTY, C	251		$6,503	$13,586,683	$13,586,683
L2	TANGIBLE, PERSONAL PROPERTY, I	3		$5,215,310	$5,226,110	$5,226,110
M1	TANGIBLE OTHER PERSONAL, MOBI	93		$484,881	$2,158,432	$2,117,792
M3	TANGIBLE OTHER PERSONAL	33		$181,261	$230,545	$223,472
O1	INVENTORY, VACANT RES LAND	53	9.0221	$0	$2,026,386	$2,026,386
O2	INVENTORY, IMPROVED RES	8	1.4055	$204,447	$504,334	$504,334
S	SPECIAL INVENTORY	7		$0	$157,214	$157,214
X	FULL EXEMPTIONS	4	4.9900	$0	$48,159	$0
		Totals	4,929.5440	$23,971,377	$1,011,774,861	$936,979,826

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		2		$0	$77,950	$77,950
A		13	10.9361	$0	$3,078,659	$3,078,660
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	198,483	60,596.9144	$733,398,807	$28,841,841,627	$26,486,225,356
A2	REAL, RESIDENTIAL, MOBILE HOME	29,958	9,783.5420	$12,828,801	$1,338,700,317	$1,304,289,558
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		$0	$58,819	$58,819
B		8	9.1451	$0	$12,868,248	$12,868,250
B1	REAL, RESIDENTIAL, DUPLEXES	7,087	2,382.5643	$123,156,919	$2,622,470,388	$2,619,896,052
B2	REAL, RESIDENTIAL, APARTMENTS	338	284.6428	$14,744,995	$175,816,798	$175,752,491
C1	REAL PROPERTY: VACANT LOTS AN	28,967	23,851.9047	$7,745	$1,625,837,164	$1,625,168,245
C2	REAL PROPERTY: COLONIA LOTS A	38	45.8414	$0	$1,461,577	$1,461,577
C3	REAL, VACANT PLATTED RURAL OR I	316	449.2381	$1,331	$49,297,346	$49,297,346
D1	REAL PROPERTY: QUALIFIED OPEN-	18,213	712,974.4103	$0	$4,505,998,500	$159,648,759
D1N	Non-Ag Barren Land	1		$0	$15,396	$15,396
D2	RE PROPERTY FARMLAND RANCH I	1,450		$920,916	$26,175,218	$26,062,099
D2N	Non-Ag Brushland	1		$0	$3,745	$3,745
E	RE PROPERTY RURAL LAND NOT QU	8	19.1900	$0	$246,597	$240,019
E1	REAL, FARM/RANCH, HOUSE	7,144	11,489.7367	$23,329,183	$1,151,004,954	$1,054,690,698
E2	REAL, FARM/RANCH, MOBILE HOME	995	890.2297	$529,030	$38,041,224	$37,224,667
E3	REAL, FARM/RANCH, OTHER IMPROV	1,782	23,303.4550	$244,331	$297,753,462	$297,236,759
F1	REAL, Commercial	16,806	48,002.1168	$153,032,274	$9,677,510,143	$9,667,209,510
F2	REAL, Industrial	147	479.0621	$708,344	$410,489,992	$397,114,526
G1	OIL AND GAS	7,478		$0	$160,582,207	$160,582,207
G3	G3	74	2,886.4426	$0	$3,995,634	$3,995,634
J1	REAL & TANGIBLE PERSONAL, UTIL	6	19.1630	$0	$797,175	$797,175
J2	REAL & TANGIBLE PERSONAL, UTIL	65	13.2090	$0	$26,338,526	$26,338,526
J3	REAL & TANGIBLE PERSONAL, UTIL	688	491.8862	$14,952,254	$739,699,225	$739,699,225
J4	REAL & TANGIBLE PERSONAL, UTIL	264	19.3971	$87,228	$49,576,510	$49,576,510
J5	REAL & TANGIBLE PERSONAL, UTIL	156	323.0620	$0	$12,106,045	$12,106,045
J6	REAL & TANGIBLE PERSONAL, UTIL	485	0.3015	$0	$123,081,262	$123,081,262
J7	REAL & TANGIBLE PERSONAL, UTIL	24	0.1278	$3,248	$37,369,258	$37,369,258
K1	FARM/RANCH PERS	4		$0	$20,522	$20,522
L1	TANGIBLE, PERSONAL PROPERTY, C	20,399		$5,270,513	$3,398,751,698	$3,397,046,155
L2	TANGIBLE, PERSONAL PROPERTY, I	999		$33,796,840	$339,024,194	$338,983,139
L5	POLLUTION CONTROL	2		$0	$1,754,050	$1,702,050
L7	EXEMPT	2		$0	$19,861,830	$0
M1	TANGIBLE OTHER PERSONAL, MOBI	13,217		$20,453,262	$346,123,139	$334,703,655
M3	TANGIBLE OTHER PERSONAL	2,391		$991,644	$11,337,264	$10,946,873
O1	INVENTORY, VACANT RES LAND	1,283	214.2050	$0	$43,130,567	$43,130,567
O2	INVENTORY, IMPROVED RES	132	18.7392	$8,986,083	$15,178,479	$15,178,479
S	SPECIAL INVENTORY	835		$0	$294,298,710	$294,298,710
X	FULL EXEMPTIONS	10,889	73,196.3227	$47,326,764	$6,269,981,713	$0
		Totals	971,755.7856	$1,194,770,512	$62,671,756,132	$49,507,176,474

New Value

TOTAL NEW VALUE MARKET:	**$1,194,770,512**
TOTAL NEW VALUE TAXABLE:	**$1,126,197,433**

New Exemptions

Exemption	Description	Count		
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2021 Market Value	$415,708
EX-XV	Other Exemptions (including public property, r	539	2021 Market Value	$47,043,482
EX366	HB366 Exempt	1,693	2021 Market Value	$2,899,152
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$50,358,342**

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	52	$475,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	$10,000
DV2	Disabled Veterans 30% - 49%	38	$360,011
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	4	$30,000
DV3	Disabled Veterans 50% - 69%	70	$746,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	5	$50,000
DV4	Disabled Veterans 70% - 100%	205	$2,395,273
DV4S	Disabled Veterans Surviving Spouse 70% - 100	9	$98,017
DVHS	Disabled Veteran Homestead	173	$32,826,355
DVHSS	Disabled Veteran Homestead Surviving Spouse	5	$877,279
HS	Homestead	6,019	$0
	PARTIAL EXEMPTIONS VALUE LOSS	**6,582**	**$37,867,935**
		NEW EXEMPTIONS VALUE LOSS	**$88,226,277**

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$88,226,277**

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
128,933	$153,472	$15,268	$138,204

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
125,310	$152,114	$15,134	$136,980

2022 CERTIFIED TOTALS

SST - SOUTH TEXAS SCHOOL

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4,573	$1,011,774,861.00	$778,067,927

Land	Value
Homesite:	86,764,511
Non Homesite:	253,685,358
Ag Market:	77,051,056
Timber Market:	0

Improvement	Value
Homesite:	279,580,334
Non Homesite:	470,996,355

Non Real	Count	Value
Personal Property:	638	150,934,842
Mineral Property:	13	29,363
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	77,051,056	0
Ag Use:	1,036,779	0
Timber Use:	0	0
Productivity Loss:	76,014,277	0

Total Land	(+)	417,500,925
Total Improvements	(+)	750,576,689
Total Non Real	(+)	150,964,205
Market Value	=	1,319,041,819
Productivity Loss	(-)	76,014,277
Appraised Value	=	1,243,027,542
Homestead Cap	(-)	44,478,204
Assessed Value	=	1,198,549,338
Total Exemptions Amount (Breakdown on Next Page)	(-)	259,710,992
Net Taxable	=	938,838,346

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	7,780,803	4,334,458	39,232.06	39,482.83	70
OV65	70,523,774	36,266,533	327,129.51	336,443.11	690
Total	78,304,577	40,600,991	366,361.57	375,925.94	760
Tax Rate	1.2770000				

Freeze Taxable	(-)	40,600,991
Freeze Adjusted Taxable	=	898,237,355

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
11,836,852.59 = 898,237,355 * (1.2770000 / 100) + 366,361.57

Certified Estimate of Market Value:	1,319,041,819
Certified Estimate of Taxable Value:	938,838,346
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	72	0	679,553	679,553
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	8	0	84,000	84,000
DV3S	1	0	10,000	10,000
DV4	14	0	167,142	167,142
DVHS	17	0	2,379,002	2,379,002
EX	2	0	6,571,638	6,571,638
EX-XV	127	0	140,738,257	140,738,257
EX366	68	0	55,963	55,963
HS	2,577	0	102,377,066	102,377,066
OV65	699	0	6,353,520	6,353,520
OV65S	29	0	244,811	244,811
PC	1	32,540	0	32,540
	Totals	**32,540**	**259,678,452**	**259,710,992**

Land	Value
Homesite:	897,414
Non Homesite:	4,149,198
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	3,312,773
Non Homesite:	6,076,322

Non Real	Count	Value
Personal Property:	3	101,681
Mineral Property:	1	25,354
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	5,046,612
Total Improvements	(+)	9,389,095
Total Non Real	(+)	127,035
Market Value	=	14,562,742
Productivity Loss	(-)	0
Appraised Value	=	14,562,742
Homestead Cap	(-)	565,277
Assessed Value	=	13,997,465
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,087,655
Net Taxable	=	12,909,810

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	490,303	202,648	2,364.24	2,410.41	6
Total	490,303	202,648	2,364.24	2,410.41	6
Tax Rate	1.2770000				

Freeze Taxable	(-)	202,648
Freeze Adjusted Taxable	=	12,707,162

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
164,634.70 = 12,707,162 * (1.2770000 / 100) + 2,364.24

Certified Estimate of Market Value:	11,474,091
Certified Estimate of Taxable Value:	10,841,622
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	26	0	1,038,503	1,038,503
OV65	6	0	49,152	49,152
	Totals	**0**	**1,087,655**	**1,087,655**

Land	Value
Homesite:	87,661,925
Non Homesite:	257,834,556
Ag Market:	77,051,056
Timber Market:	0

Improvement	Value
Homesite:	282,893,107
Non Homesite:	477,072,677

Non Real	Count	Value
Personal Property:	641	151,036,523
Mineral Property:	14	54,717
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	77,051,056	0
Ag Use:	1,036,779	0
Timber Use:	0	0
Productivity Loss:	76,014,277	0

Total Land	(+)	422,547,537
Total Improvements	(+)	759,965,784
Total Non Real	(+)	151,091,240
Market Value	=	1,333,604,561
Productivity Loss	(-)	76,014,277
Appraised Value	=	1,257,590,284
Homestead Cap	(-)	45,043,481
Assessed Value	=	1,212,546,803
Total Exemptions Amount (Breakdown on Next Page)	(-)	260,798,647
Net Taxable	=	951,748,156

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	7,780,803	4,334,458	39,232.06	39,482.83	70
OV65	71,014,077	36,469,181	329,493.75	338,853.52	696
Total	78,794,880	40,803,639	368,725.81	378,336.35	766
Tax Rate	1.2770000				

Freeze Taxable	(-)	40,803,639
Freeze Adjusted Taxable	=	910,944,517

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
12,001,487.29 = 910,944,517 * (1.2770000 / 100) + 368,725.81

Certified Estimate of Market Value:	1,330,515,910
Certified Estimate of Taxable Value:	949,679,968
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	72	0	679,553	679,553
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	8	0	84,000	84,000
DV3S	1	0	10,000	10,000
DV4	14	0	167,142	167,142
DVHS	17	0	2,379,002	2,379,002
EX	2	0	6,571,638	6,571,638
EX-XV	127	0	140,738,257	140,738,257
EX366	68	0	55,963	55,963
HS	2,603	0	103,415,569	103,415,569
OV65	705	0	6,402,672	6,402,672
OV65S	29	0	244,811	244,811
PC	1	32,540	0	32,540
	Totals	**32,540**	**260,766,107**	**260,798,647**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,173	716.0627	$18,462,750	$590,348,194	$433,853,784
B	MULTIFAMILY RESIDENCE	46	10.8152	$9,115,061	$18,564,908	$18,564,908
C1	VACANT LOTS AND LAND TRACTS	572	545.6817	$1,331	$47,081,872	$47,081,872
D1	QUALIFIED OPEN-SPACE LAND	141	2,358.5952	$0	$77,051,056	$1,036,779
D2	IMPROVEMENTS ON QUALIFIED OP	2		$0	$2,959	$2,959
E	RURAL LAND, NON QUALIFIED OPE	31	241.0170	$14,417	$6,960,183	$6,690,762
F1	COMMERCIAL REAL PROPERTY	357	932.1536	$13,188,027	$286,205,423	$286,188,573
F2	INDUSTRIAL AND MANUFACTURIN	5	6.6646	$60,375	$2,434,842	$2,434,842
G1	OIL AND GAS	5		$0	$19,623	$19,623
J3	ELECTRIC COMPANY (INCLUDING C	20	3.7800	$0	$5,573,023	$5,573,023
J4	TELEPHONE COMPANY (INCLUDI	12	1.3669	$0	$434,841	$434,841
J6	PIPELAND COMPANY	6		$0	$2,358,520	$2,358,520
J7	CABLE TELEVISION COMPANY	2		$0	$1,292,440	$1,292,440
L1	COMMERCIAL PERSONAL PROPE	466		$0	$128,865,973	$128,833,433
L2	INDUSTRIAL AND MANUFACTURIN	17		$0	$1,857,327	$1,857,327
M1	TANGIBLE OTHER PERSONAL, MOB	7		$9,636	$59,669	$49,552
O	RESIDENTIAL INVENTORY	4	1.3225	$0	$203,735	$203,735
S	SPECIAL INVENTORY TAX	57		$0	$2,361,373	$2,361,373
X	TOTALLY EXEMPT PROPERTY	197	952.8877	$6,776,044	$147,365,858	$0
	Totals	5,770.3471		$47,627,641	$1,319,041,819	$938,838,346

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	49	7.3704	$330,703	$7,173,418	$5,520,486
B	MULTIFAMILY RESIDENCE	1	0.4974	$817	$470,045	$470,045
C1	VACANT LOTS AND LAND TRACTS	8	14.4131	$0	$679,896	$679,896
F1	COMMERCIAL REAL PROPERTY	4	14.3595	$397,683	$5,946,965	$5,946,965
G1	OIL AND GAS	1		$0	$25,354	$25,354
L1	COMMERCIAL PERSONAL PROPE	3		$0	$101,681	$101,681
M1	TANGIBLE OTHER PERSONAL, MOB	1		$0	$48,775	$48,775
O	RESIDENTIAL INVENTORY	5	0.7776	$0	$116,608	$116,608
	Totals		37.4180	$729,203	$14,562,742	$12,909,810

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,222	723.4331	$18,793,453	$597,521,612	$439,374,270
B	MULTIFAMILY RESIDENCE	47	11.3126	$9,115,878	$19,034,953	$19,034,953
C1	VACANT LOTS AND LAND TRACTS	580	560.0948	$1,331	$47,761,768	$47,761,768
D1	QUALIFIED OPEN-SPACE LAND	141	2,358.5952	$0	$77,051,056	$1,036,779
D2	IMPROVEMENTS ON QUALIFIED OP	2		$0	$2,959	$2,959
E	RURAL LAND, NON QUALIFIED OPE	31	241.0170	$14,417	$6,960,183	$6,690,762
F1	COMMERCIAL REAL PROPERTY	361	946.5131	$13,585,710	$292,152,388	$292,135,538
F2	INDUSTRIAL AND MANUFACTURIN	5	6.6646	$60,375	$2,434,842	$2,434,842
G1	OIL AND GAS	6		$0	$44,977	$44,977
J3	ELECTRIC COMPANY (INCLUDING C	20	3.7800	$0	$5,573,023	$5,573,023
J4	TELEPHONE COMPANY (INCLUDI	12	1.3669	$0	$434,841	$434,841
J6	PIPELAND COMPANY	6		$0	$2,358,520	$2,358,520
J7	CABLE TELEVISION COMPANY	2		$0	$1,292,440	$1,292,440
L1	COMMERCIAL PERSONAL PROPE	469		$0	$128,967,654	$128,935,114
L2	INDUSTRIAL AND MANUFACTURIN	17		$0	$1,857,327	$1,857,327
M1	TANGIBLE OTHER PERSONAL, MOB	8		$9,636	$108,444	$98,327
O	RESIDENTIAL INVENTORY	9	2.1001	$0	$320,343	$320,343
S	SPECIAL INVENTORY TAX	57		$0	$2,361,373	$2,361,373
X	TOTALLY EXEMPT PROPERTY	197	952.8877	$6,776,044	$147,365,858	$0
	Totals	5,807.7651		$48,356,844	$1,333,604,561	$951,748,156

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		$0	$19,200	$19,200
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4,144	699.6684	$18,391,639	$588,499,273	$432,237,194
A2	REAL, RESIDENTIAL, MOBILE HOME	36	16.3943	$71,111	$1,848,921	$1,616,590
B1	REAL, RESIDENTIAL, DUPLEXES	45	10.8152	$3,405,683	$16,782,476	$16,782,476
B2	REAL, RESIDENTIAL, APARTMENTS	1		$5,709,378	$1,782,432	$1,782,432
C1	REAL PROPERTY: VACANT LOTS AN	568	527.5096	$0	$45,970,167	$45,970,167
C3	REAL, VACANT PLATTED RURAL OR I	4	18.1721	$1,331	$1,111,705	$1,111,705
D1	REAL PROPERTY: QUALIFIED OPEN-	141	2,358.5952	$0	$77,051,056	$1,036,779
D2	RE PROPERTY FARMLAND RANCH I	2		$0	$2,959	$2,959
E1	REAL, FARM/RANCH, HOUSE	15	26.6300	$5,181	$1,884,789	$1,615,368
E2	REAL, FARM/RANCH, MOBILE HOME	3		$9,236	$20,086	$20,086
E3	REAL, FARM/RANCH, OTHER IMPROV	13	214.3870	$0	$5,055,308	$5,055,308
F1	REAL, Commercial	357	932.1536	$13,188,027	$286,205,423	$286,188,573
F2	REAL, Industrial	5	6.6646	$60,375	$2,434,842	$2,434,842
G1	OIL AND GAS	5		$0	$19,623	$19,623
J3	REAL & TANGIBLE PERSONAL, UTIL	20	3.7800	$0	$5,573,023	$5,573,023
J4	REAL & TANGIBLE PERSONAL, UTIL	12	1.3669	$0	$434,841	$434,841
J6	REAL & TANGIBLE PERSONAL, UTIL	6		$0	$2,358,520	$2,358,520
J7	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$1,292,440	$1,292,440
K1	FARM/RANCH PERS	1		$0	$7,140	$7,140
L1	TANGIBLE, PERSONAL PROPERTY, C	465		$0	$128,775,943	$128,775,943
L2	TANGIBLE, PERSONAL PROPERTY, I	17		$0	$1,857,327	$1,857,327
L5	POLLUTION CONTROL	1		$0	$63,690	$31,150
M1	TANGIBLE OTHER PERSONAL, MOBI	7		$9,636	$59,669	$49,552
O1	INVENTORY, VACANT RES LAND	4	1.3225	$0	$203,735	$203,735
S	SPECIAL INVENTORY	57		$0	$2,361,373	$2,361,373
X	FULL EXEMPTIONS	197	952.8877	$6,776,044	$147,365,858	$0
		Totals	5,770.3471	$47,627,641	$1,319,041,819	$938,838,346

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	48	7.1371	$330,703	$7,140,893	$5,487,961
A2	REAL, RESIDENTIAL, MOBILE HOME	1	0.2333	$0	$32,525	$32,525
B1	REAL, RESIDENTIAL, DUPLEXES	1	0.4974	$817	$470,045	$470,045
C1	REAL PROPERTY: VACANT LOTS AN	8	14.4131	$0	$679,896	$679,896
F1	REAL, Commercial	4	14.3595	$397,683	$5,946,965	$5,946,965
G1	OIL AND GAS	1		$0	$25,354	$25,354
L1	TANGIBLE, PERSONAL PROPERTY, C	3		$0	$101,681	$101,681
M1	TANGIBLE OTHER PERSONAL, MOBI	1		$0	$48,775	$48,775
O1	INVENTORY, VACANT RES LAND	5	0.7776	$0	$116,608	$116,608
	Totals		37.4180	$729,203	$14,562,742	$12,909,810

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		$0	$19,200	$19,200
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4,192	706.8055	$18,722,342	$595,640,166	$437,725,155
A2	REAL, RESIDENTIAL, MOBILE HOME	37	16.6276	$71,111	$1,881,446	$1,649,115
B1	REAL, RESIDENTIAL, DUPLEXES	46	11.3126	$3,406,500	$17,252,521	$17,252,521
B2	REAL, RESIDENTIAL, APARTMENTS	1		$5,709,378	$1,782,432	$1,782,432
C1	REAL PROPERTY: VACANT LOTS AN	576	541.9227	$0	$46,650,063	$46,650,063
C3	REAL, VACANT PLATTED RURAL OR I	4	18.1721	$1,331	$1,111,705	$1,111,705
D1	REAL PROPERTY: QUALIFIED OPEN-	141	2,358.5952	$0	$77,051,056	$1,036,779
D2	RE PROPERTY FARMLAND RANCH I	2		$0	$2,959	$2,959
E1	REAL, FARM/RANCH, HOUSE	15	26.6300	$5,181	$1,884,789	$1,615,368
E2	REAL, FARM/RANCH, MOBILE HOME	3		$9,236	$20,086	$20,086
E3	REAL, FARM/RANCH, OTHER IMPROV	13	214.3870	$0	$5,055,308	$5,055,308
F1	REAL, Commercial	361	946.5131	$13,585,710	$292,152,388	$292,135,538
F2	REAL, Industrial	5	6.6646	$60,375	$2,434,842	$2,434,842
G1	OIL AND GAS	6		$0	$44,977	$44,977
J3	REAL & TANGIBLE PERSONAL, UTIL	20	3.7800	$0	$5,573,023	$5,573,023
J4	REAL & TANGIBLE PERSONAL, UTIL	12	1.3669	$0	$434,841	$434,841
J6	REAL & TANGIBLE PERSONAL, UTIL	6		$0	$2,358,520	$2,358,520
J7	REAL & TANGIBLE PERSONAL, UTIL	2		$0	$1,292,440	$1,292,440
K1	FARM/RANCH PERS	1		$0	$7,140	$7,140
L1	TANGIBLE, PERSONAL PROPERTY, C	468		$0	$128,877,624	$128,877,624
L2	TANGIBLE, PERSONAL PROPERTY, I	17		$0	$1,857,327	$1,857,327
L5	POLLUTION CONTROL	1		$0	$63,690	$31,150
M1	TANGIBLE OTHER PERSONAL, MOBI	8		$9,636	$108,444	$98,327
O1	INVENTORY, VACANT RES LAND	9	2.1001	$0	$320,343	$320,343
S	SPECIAL INVENTORY	57		$0	$2,361,373	$2,361,373
X	FULL EXEMPTIONS	197	952.8877	$6,776,044	$147,365,858	$0
		Totals	5,807.7651	$48,356,844	$1,333,604,561	$951,748,156

New Value

TOTAL NEW VALUE MARKET:	**$48,356,844**
TOTAL NEW VALUE TAXABLE:	**$36,974,347**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	10	2021 Market Value	$706,261
EX366	HB366 Exempt	54	2021 Market Value	$140,664
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$846,925**

Exemption	Description	Count	Exemption Amount
DP	Disability	2	$12,588
DV4	Disabled Veterans 70% - 100%	1	$12,000
DVHS	Disabled Veteran Homestead	2	$347,677
HS	Homestead	75	$2,952,550
OV65	Over 65	55	$530,657
OV65S	OV65 Surviving Spouse	3	$30,000
	PARTIAL EXEMPTIONS VALUE LOSS	**138**	**$3,885,472**
		NEW EXEMPTIONS VALUE LOSS	**$4,732,397**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	2,480	$36,830,401
	INCREASED EXEMPTIONS VALUE LOSS	**2,480**	**$36,830,401**

TOTAL EXEMPTIONS VALUE LOSS **$41,562,798**

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
2,601	$142,462	$57,074	$85,388

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,596	$142,571	$57,088	$85,483

2022 CERTIFIED TOTALS

SVV - VALLEY VIEW ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
72	$14,562,742.00	$10,841,622

Land	Value
Homesite:	348,485,963
Non Homesite:	857,570,503
Ag Market:	206,275,392
Timber Market:	0

Improvement	Value
Homesite:	1,094,010,544
Non Homesite:	1,576,293,339

Non Real	Count	Value
Personal Property:	2,049	356,228,067
Mineral Property:	134	1,317,670
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	206,275,392	0
Ag Use:	5,515,679	0
Timber Use:	0	0
Productivity Loss:	200,759,713	0

Total Land	(+)	1,412,331,858
Total Improvements	(+)	2,670,303,883
Total Non Real	(+)	357,545,737
Market Value	=	4,440,181,478
Productivity Loss	(-)	200,759,713
Appraised Value	=	4,239,421,765
Homestead Cap	(-)	145,104,348
Assessed Value	=	4,094,317,417
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,099,493,185
Net Taxable	=	2,994,824,232

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	37,026,903	17,224,191	136,647.98	148,961.49	417
OV65	378,152,028	170,700,432	1,302,936.17	1,440,205.22	4,426
Total	415,178,931	187,924,623	1,439,584.15	1,589,166.71	4,843
Tax Rate	0.9807000				

Freeze Taxable	(-)	187,924,623
Freeze Adjusted Taxable	=	2,806,899,609

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
28,966,848.62 = 2,806,899,609 * (0.9807000 / 100) + 1,439,584.15

Certified Estimate of Market Value:	4,440,181,478
Certified Estimate of Taxable Value:	2,994,824,232
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	833,707	0	833,707
DP	430	0	3,222,291	3,222,291
DV1	112	0	719,094	719,094
DV1S	6	0	25,000	25,000
DV2	55	0	430,132	430,132
DV2S	3	0	22,500	22,500
DV3	75	0	647,828	647,828
DV3S	7	0	24,293	24,293
DV4	152	0	1,617,667	1,617,667
DV4S	6	0	25,818	25,818
DVHS	237	0	28,226,244	28,226,244
DVHSS	12	0	569,879	569,879
EX	5	0	6,435	6,435
EX-XG	3	0	593,221	593,221
EX-XJ	4	0	1,517,662	1,517,662
EX-XR	2	0	232,281	232,281
EX-XU	1	0	23,788,429	23,788,429
EX-XV	806	0	544,261,881	544,261,881
EX366	226	0	292,891	292,891
FR	7	17,893,859	0	17,893,859
HS	11,546	0	441,599,275	441,599,275
OV65	4,429	0	30,094,455	30,094,455
OV65S	266	0	2,059,439	2,059,439
PC	4	654,932	0	654,932
SO	3	133,972	0	133,972
	Totals	**19,516,470**	**1,079,976,715**	**1,099,493,185**

Land	Value
Homesite:	7,237,801
Non Homesite:	17,066,273
Ag Market:	77,768
Timber Market:	0

Improvement	Value
Homesite:	27,668,513
Non Homesite:	26,067,420

Non Real	Count	Value
Personal Property:	18	2,350,083
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	77,768	0
Ag Use:	799	0
Timber Use:	0	0
Productivity Loss:	76,969	0

Total Land	(+)	24,381,842
Total Improvements	(+)	53,735,933
Total Non Real	(+)	2,350,083
Market Value	=	80,467,858
Productivity Loss	(-)	76,969
Appraised Value	=	80,390,889
Homestead Cap	(-)	4,192,493
Assessed Value	=	76,198,396
Total Exemptions Amount (Breakdown on Next Page)	(-)	7,625,976
Net Taxable	=	68,572,420

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	177,961	98,771	768.13	768.13	2
OV65	4,012,060	2,461,664	20,358.09	21,674.11	34
Total	4,190,021	2,560,435	21,126.22	22,442.24	36
Tax Rate	0.9807000				

Freeze Taxable	(-)	2,560,435
Freeze Adjusted Taxable	=	66,011,985

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
668,505.76 = 66,011,985 * (0.9807000 / 100) + 21,126.22

Certified Estimate of Market Value:	65,809,207
Certified Estimate of Taxable Value:	61,187,207
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	3	0	36,000	36,000
HS	185	0	7,293,987	7,293,987
OV65	33	0	243,422	243,422
OV65S	3	0	25,067	25,067
	Totals	**0**	**7,625,976**	**7,625,976**

Land	Value
Homesite:	355,723,764
Non Homesite:	874,636,776
Ag Market:	206,353,160
Timber Market:	0

Improvement	Value
Homesite:	1,121,679,057
Non Homesite:	1,602,360,759

Non Real	Count	Value
Personal Property:	2,067	358,578,150
Mineral Property:	134	1,317,670
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	206,353,160	0
Ag Use:	5,516,478	0
Timber Use:	0	0
Productivity Loss:	200,836,682	0

Total Land	(+)	1,436,713,700
Total Improvements	(+)	2,724,039,816
Total Non Real	(+)	359,895,820
Market Value	=	4,520,649,336
Productivity Loss	(-)	200,836,682
Appraised Value	=	4,319,812,654
Homestead Cap	(-)	149,296,841
Assessed Value	=	4,170,515,813
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,107,119,161
Net Taxable	=	3,063,396,652

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	37,204,864	17,322,962	137,416.11	149,729.62	419
OV65	382,164,088	173,162,096	1,323,294.26	1,461,879.33	4,460
Total	419,368,952	190,485,058	1,460,710.37	1,611,608.95	4,879
Tax Rate	0.9807000				

Freeze Taxable	(-)	190,485,058
Freeze Adjusted Taxable	=	2,872,911,594

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
29,635,354.37 = 2,872,911,594 * (0.9807000 / 100) + 1,460,710.37

Certified Estimate of Market Value:	4,505,990,685
Certified Estimate of Taxable Value:	3,056,011,439
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	833,707	0	833,707
DP	432	0	3,232,291	3,232,291
DV1	112	0	719,094	719,094
DV1S	6	0	25,000	25,000
DV2	56	0	437,632	437,632
DV2S	3	0	22,500	22,500
DV3	76	0	657,828	657,828
DV3S	7	0	24,293	24,293
DV4	155	0	1,653,667	1,653,667
DV4S	6	0	25,818	25,818
DVHS	237	0	28,226,244	28,226,244
DVHSS	12	0	569,879	569,879
EX	5	0	6,435	6,435
EX-XG	3	0	593,221	593,221
EX-XJ	4	0	1,517,662	1,517,662
EX-XR	2	0	232,281	232,281
EX-XU	1	0	23,788,429	23,788,429
EX-XV	806	0	544,261,881	544,261,881
EX366	226	0	292,891	292,891
FR	7	17,893,859	0	17,893,859
HS	11,731	0	448,893,262	448,893,262
OV65	4,462	0	30,337,877	30,337,877
OV65S	269	0	2,084,506	2,084,506
PC	4	654,932	0	654,932
SO	3	133,972	0	133,972
	Totals	**19,516,470**	**1,087,602,691**	**1,107,119,161**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18,655	6,369.4486	$45,251,934	$2,135,994,882	$1,528,964,256
B	MULTIFAMILY RESIDENCE	479	268.5567	$12,864,094	$183,353,016	$182,626,529
C1	VACANT LOTS AND LAND TRACTS	2,936	1,830.4014	$0	$126,316,385	$126,238,776
D1	QUALIFIED OPEN-SPACE LAND	1,058	13,395.1432	$0	$206,275,392	$5,499,683
D2	IMPROVEMENTS ON QUALIFIED OP	52		$26,876	$529,266	$529,111
E	RURAL LAND, NON QUALIFIED OPE	655	2,141.0852	$930,901	$104,768,239	$82,617,202
F1	COMMERCIAL REAL PROPERTY	1,404	2,173.9325	$12,041,228	$685,366,674	$684,690,386
F2	INDUSTRIAL AND MANUFACTURIN	11	34.2293	$548,727	$11,947,863	$11,947,863
G1	OIL AND GAS	130		$0	$1,313,500	$1,313,500
J2	GAS DISTRIBUTION SYSTEM	4	0.0281	$0	$2,219,475	$2,219,475
J3	ELECTRIC COMPANY (INCLUDING C	50	1.0000	$0	$40,850,214	$40,850,214
J4	TELEPHONE COMPANY (INCLUDI	18	7.7570	$0	$4,596,757	$4,596,757
J5	RAILROAD	10	19.7800	$0	$791,632	$791,632
J6	PIPELAND COMPANY	9		$0	$323,570	$323,570
J7	CABLE TELEVISION COMPANY	1		$0	$3,129,740	$3,129,740
L1	COMMERCIAL PERSONAL PROPE	1,600		$506,854	$231,362,774	$217,228,825
L2	INDUSTRIAL AND MANUFACTURIN	80		$148,130	$15,550,583	$11,473,001
M1	TANGIBLE OTHER PERSONAL, MOB	3,044		$3,313,923	$74,991,877	$50,810,580
O	RESIDENTIAL INVENTORY	289	55.4381	$45,694	$8,818,849	$8,818,849
S	SPECIAL INVENTORY TAX	41		$0	$30,154,283	$30,154,283
X	TOTALLY EXEMPT PROPERTY	1,049	4,002.8223	$4,400,760	$571,526,507	$0
	Totals		30,299.6224	$80,079,121	$4,440,181,478	$2,994,824,232

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	293	100.8852	$224,055	$46,539,935	$34,868,083
B	MULTIFAMILY RESIDENCE	10	4.1119	$0	$2,279,594	$2,204,117
C1	VACANT LOTS AND LAND TRACTS	69	47.7532	$0	$5,099,292	$5,099,292
D1	QUALIFIED OPEN-SPACE LAND	1	3.7700	$0	$77,768	$799
E	RURAL LAND, NON QUALIFIED OPE	5	18.5300	$0	$484,793	$435,857
F1	COMMERCIAL REAL PROPERTY	29	38.7509	$438,191	$22,430,966	$22,430,966
F2	INDUSTRIAL AND MANUFACTURIN	1		$0	$595,131	$595,131
L1	COMMERCIAL PERSONAL PROPE	18		$0	$2,350,083	$2,350,083
M1	TANGIBLE OTHER PERSONAL, MOB	18		$45,218	$428,414	$406,210
O	RESIDENTIAL INVENTORY	7	1.0653	$34,901	$181,882	$181,882
		Totals	214.8665	$742,365	$80,467,858	$68,572,420

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18,948	6,470.3338	$45,475,989	$2,182,534,817	$1,563,832,339
B	MULTIFAMILY RESIDENCE	489	272.6686	$12,864,094	$185,632,610	$184,830,646
C1	VACANT LOTS AND LAND TRACTS	3,005	1,878.1546	$0	$131,415,677	$131,338,068
D1	QUALIFIED OPEN-SPACE LAND	1,059	13,398.9132	$0	$206,353,160	$5,500,482
D2	IMPROVEMENTS ON QUALIFIED OP	52		$26,876	$529,266	$529,111
E	RURAL LAND, NON QUALIFIED OPE	660	2,159.6152	$930,901	$105,253,032	$83,053,059
F1	COMMERCIAL REAL PROPERTY	1,433	2,212.6834	$12,479,419	$707,797,640	$707,121,352
F2	INDUSTRIAL AND MANUFACTURIN	12	34.2293	$548,727	$12,542,994	$12,542,994
G1	OIL AND GAS	130		$0	$1,313,500	$1,313,500
J2	GAS DISTRIBUTION SYSTEM	4	0.0281	$0	$2,219,475	$2,219,475
J3	ELECTRIC COMPANY (INCLUDING C	50	1.0000	$0	$40,850,214	$40,850,214
J4	TELEPHONE COMPANY (INCLUDI	18	7.7570	$0	$4,596,757	$4,596,757
J5	RAILROAD	10	19.7800	$0	$791,632	$791,632
J6	PIPELAND COMPANY	9		$0	$323,570	$323,570
J7	CABLE TELEVISION COMPANY	1		$0	$3,129,740	$3,129,740
L1	COMMERCIAL PERSONAL PROPE	1,618		$506,854	$233,712,857	$219,578,908
L2	INDUSTRIAL AND MANUFACTURIN	80		$148,130	$15,550,583	$11,473,001
M1	TANGIBLE OTHER PERSONAL, MOB	3,062		$3,359,141	$75,420,291	$51,216,790
O	RESIDENTIAL INVENTORY	296	56.5034	$80,595	$9,000,731	$9,000,731
S	SPECIAL INVENTORY TAX	41		$0	$30,154,283	$30,154,283
X	TOTALLY EXEMPT PROPERTY	1,049	4,002.8223	$4,400,760	$571,526,507	$0
	Totals	30,514.4889		$80,821,486	$4,520,649,336	$3,063,396,652

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		$0	$58,750	$58,750
A		1	0.0964	$0	$68,506	$68,506
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	16,293	5,548.1793	$44,328,117	$2,010,250,839	$1,438,902,101
A2	REAL, RESIDENTIAL, MOBILE HOME	2,716	821.1729	$923,817	$125,675,537	$89,993,649
B		1	3.2250	$0	$765,200	$765,200
B1	REAL, RESIDENTIAL, DUPLEXES	437	237.5993	$12,864,094	$159,209,685	$158,683,273
B2	REAL, RESIDENTIAL, APARTMENTS	55	27.7324	$0	$23,378,131	$23,178,056
C1	REAL PROPERTY: VACANT LOTS AN	2,907	1,758.9939	$0	$122,991,687	$122,914,078
C3	REAL, VACANT PLATTED RURAL OR I	29	71.4075	$0	$3,324,698	$3,324,698
D1	REAL PROPERTY: QUALIFIED OPEN-	1,058	13,395.1432	$0	$206,275,392	$5,499,683
D1N	Non-Ag Barren Land	1		$0	$15,396	$15,396
D2	RE PROPERTY FARMLAND RANCH I	52		$26,876	$529,266	$529,111
E1	REAL, FARM/RANCH, HOUSE	524	816.5268	$851,245	$84,096,364	$62,859,389
E2	REAL, FARM/RANCH, MOBILE HOME	70	87.9519	$79,656	$3,624,220	$2,735,788
E3	REAL, FARM/RANCH, OTHER IMPROV	97	1,236.6065	$0	$17,032,259	$17,006,628
F1	REAL, Commercial	1,404	2,173.9325	$12,041,228	$685,366,674	$684,690,386
F2	REAL, Industrial	11	34.2293	$548,727	$11,947,863	$11,947,863
G1	OIL AND GAS	130		$0	$1,313,500	$1,313,500
J2	REAL & TANGIBLE PERSONAL, UTIL	4	0.0281	$0	$2,219,475	$2,219,475
J3	REAL & TANGIBLE PERSONAL, UTIL	50	1.0000	$0	$40,850,214	$40,850,214
J4	REAL & TANGIBLE PERSONAL, UTIL	18	7.7570	$0	$4,596,757	$4,596,757
J5	REAL & TANGIBLE PERSONAL, UTIL	10	19.7800	$0	$791,632	$791,632
J6	REAL & TANGIBLE PERSONAL, UTIL	9		$0	$323,570	$323,570
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$3,129,740	$3,129,740
L1	TANGIBLE, PERSONAL PROPERTY, C	1,600		$506,854	$231,304,024	$217,170,075
L2	TANGIBLE, PERSONAL PROPERTY, I	80		$148,130	$15,550,583	$11,473,001
M1	TANGIBLE OTHER PERSONAL, MOBI	2,747		$3,280,285	$73,782,543	$49,653,719
M3	TANGIBLE OTHER PERSONAL	297		$33,638	$1,209,334	$1,156,861
O1	INVENTORY, VACANT RES LAND	284	54.4600	$0	$8,571,740	$8,571,740
O2	INVENTORY, IMPROVED RES	5	0.9781	$45,694	$247,109	$247,109
S	SPECIAL INVENTORY	41		$0	$30,154,283	$30,154,283
X	FULL EXEMPTIONS	1,049	4,002.8223	$4,400,760	$571,526,507	$0
		Totals	30,299.6224	$80,079,121	$4,440,181,478	$2,994,824,231

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	281	93.8533	$182,412	$45,864,805	$34,369,858
A2	REAL, RESIDENTIAL, MOBILE HOME	17	7.0319	$41,643	$675,130	$498,225
B1	REAL, RESIDENTIAL, DUPLEXES	9	1.6819	$0	$1,870,145	$1,870,145
B2	REAL, RESIDENTIAL, APARTMENTS	1	2.4300	$0	$409,449	$333,972
C1	REAL PROPERTY: VACANT LOTS AN	68	40.0782	$0	$2,225,555	$2,225,555
C3	REAL, VACANT PLATTED RURAL OR I	1	7.6750	$0	$2,873,737	$2,873,737
D1	REAL PROPERTY: QUALIFIED OPEN-	1	3.7700	$0	$77,768	$799
E1	REAL, FARM/RANCH, HOUSE	3	1.4100	$0	$226,857	$177,921
E2	REAL, FARM/RANCH, MOBILE HOME	1	4.3900	$0	$105,176	$105,176
E3	REAL, FARM/RANCH, OTHER IMPROV	1	12.7300	$0	$152,760	$152,760
F1	REAL, Commercial	29	38.7509	$438,191	$22,430,966	$22,430,966
F2	REAL, Industrial	1		$0	$595,131	$595,131
L1	TANGIBLE, PERSONAL PROPERTY, C	18		$0	$2,350,083	$2,350,083
M1	TANGIBLE OTHER PERSONAL, MOBI	16		$39,252	$422,448	$400,244
M3	TANGIBLE OTHER PERSONAL	2		$5,966	$5,966	$5,966
O1	INVENTORY, VACANT RES LAND	6	0.8417	$0	$119,709	$119,709
O2	INVENTORY, IMPROVED RES	1	0.2236	$34,901	$62,173	$62,173
	Totals		214.8665	$742,365	$80,467,858	$68,572,420

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		$0	$58,750	$58,750
A		1	0.0964	$0	$68,506	$68,506
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	16,574	5,642.0326	$44,510,529	$2,056,115,644	$1,473,271,959
A2	REAL, RESIDENTIAL, MOBILE HOME	2,733	828.2048	$965,460	$126,350,667	$90,491,874
B		1	3.2250	$0	$765,200	$765,200
B1	REAL, RESIDENTIAL, DUPLEXES	446	239.2812	$12,864,094	$161,079,830	$160,553,418
B2	REAL, RESIDENTIAL, APARTMENTS	56	30.1624	$0	$23,787,580	$23,512,028
C1	REAL PROPERTY: VACANT LOTS AN	2,975	1,799.0721	$0	$125,217,242	$125,139,633
C3	REAL, VACANT PLATTED RURAL OR I	30	79.0825	$0	$6,198,435	$6,198,435
D1	REAL PROPERTY: QUALIFIED OPEN-	1,059	13,398.9132	$0	$206,353,160	$5,500,482
D1N	Non-Ag Barren Land	1		$0	$15,396	$15,396
D2	RE PROPERTY FARMLAND RANCH I	52		$26,876	$529,266	$529,111
E1	REAL, FARM/RANCH, HOUSE	527	817.9368	$851,245	$84,323,221	$63,037,310
E2	REAL, FARM/RANCH, MOBILE HOME	71	92.3419	$79,656	$3,729,396	$2,840,964
E3	REAL, FARM/RANCH, OTHER IMPROV	98	1,249.3365	$0	$17,185,019	$17,159,388
F1	REAL, Commercial	1,433	2,212.6834	$12,479,419	$707,797,640	$707,121,352
F2	REAL, Industrial	12	34.2293	$548,727	$12,542,994	$12,542,994
G1	OIL AND GAS	130		$0	$1,313,500	$1,313,500
J2	REAL & TANGIBLE PERSONAL, UTIL	4	0.0281	$0	$2,219,475	$2,219,475
J3	REAL & TANGIBLE PERSONAL, UTIL	50	1.0000	$0	$40,850,214	$40,850,214
J4	REAL & TANGIBLE PERSONAL, UTIL	18	7.7570	$0	$4,596,757	$4,596,757
J5	REAL & TANGIBLE PERSONAL, UTIL	10	19.7800	$0	$791,632	$791,632
J6	REAL & TANGIBLE PERSONAL, UTIL	9		$0	$323,570	$323,570
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$3,129,740	$3,129,740
L1	TANGIBLE, PERSONAL PROPERTY, C	1,618		$506,854	$233,654,107	$219,520,158
L2	TANGIBLE, PERSONAL PROPERTY, I	80		$148,130	$15,550,583	$11,473,001
M1	TANGIBLE OTHER PERSONAL, MOBI	2,763		$3,319,537	$74,204,991	$50,053,963
M3	TANGIBLE OTHER PERSONAL	299		$39,604	$1,215,300	$1,162,827
O1	INVENTORY, VACANT RES LAND	290	55.3017	$0	$8,691,449	$8,691,449
O2	INVENTORY, IMPROVED RES	6	1.2017	$80,595	$309,282	$309,282
S	SPECIAL INVENTORY	41		$0	$30,154,283	$30,154,283
X	FULL EXEMPTIONS	1,049	4,002.8223	$4,400,760	$571,526,507	$0
		Totals	30,514.4889	$80,821,486	$4,520,649,336	$3,063,396,651

New Value

TOTAL NEW VALUE MARKET: **$80,821,486**

TOTAL NEW VALUE TAXABLE: **$74,492,938**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	24	2021 Market Value	$4,476,430
EX366	HB366 Exempt	201	2021 Market Value	$304,215
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$4,780,645**

Exemption	Description	Count	Exemption Amount
DP	Disability	16	$133,534
DV1	Disabled Veterans 10% - 29%	11	$42,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	$0
DV2	Disabled Veterans 30% - 49%	3	$31,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	$7,500
DV3	Disabled Veterans 50% - 69%	8	$64,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	$4,293
DV4	Disabled Veterans 70% - 100%	20	$205,396
DVHS	Disabled Veteran Homestead	12	$1,646,339
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	$169,620
HS	Homestead	508	$19,203,636
OV65	Over 65	322	$2,389,932
OV65S	OV65 Surviving Spouse	21	$180,000
	PARTIAL EXEMPTIONS VALUE LOSS	**926**	**$24,077,750**
		NEW EXEMPTIONS VALUE LOSS	**$28,858,395**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	10,553	$149,570,127
	INCREASED EXEMPTIONS VALUE LOSS	**10,553**	**$149,570,127**
		TOTAL EXEMPTIONS VALUE LOSS	**$178,428,522**

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
10,929	$132,597	$52,580	$80,017

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,608	$130,992	$52,476	$78,516

2022 CERTIFIED TOTALS

SWL - WESLACO ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
445	$80,467,858.00	$61,187,207

Land	Value
Homesite:	7,100,855
Non Homesite:	37,850,919
Ag Market:	13,885,620
Timber Market:	0

Improvement	Value
Homesite:	18,350,746
Non Homesite:	62,627,065

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	13,885,620	0
Ag Use:	130,756	0
Timber Use:	0	0
Productivity Loss:	13,754,864	0

Total Land	(+)	58,837,394
Total Improvements	(+)	80,977,811
Total Non Real	(+)	0
Market Value	=	139,815,205
Productivity Loss	(-)	13,754,864
Appraised Value	=	126,060,341
Homestead Cap	(-)	2,724,372
Assessed Value	=	123,335,969
Total Exemptions Amount (Breakdown on Next Page)	(-)	13,266,252
Net Taxable	=	110,069,717

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 110,069,717 * (0.000000 / 100)

Certified Estimate of Market Value:	139,815,205
Certified Estimate of Taxable Value:	110,069,717
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	21,000	0	21,000
DV3	1	0	12,000	12,000
DV4	3	0	36,000	36,000
DVHS	2	0	284,358	284,358
EX-XR	1	0	593,270	593,270
EX-XV	41	0	12,149,624	12,149,624
OV65	33	160,000	0	160,000
OV65S	2	10,000	0	10,000
	Totals	**191,000**	**13,075,252**	**13,266,252**

Land		Value
Homesite:		0
Non Homesite:		441,289
Ag Market:		0
Timber Market:		0

Improvement		Value
Homesite:		0
Non Homesite:		265,444

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	441,289
Total Improvements	(+)	265,444
Total Non Real	(+)	0
Market Value	=	706,733
Productivity Loss	(-)	0
Appraised Value	=	706,733
Homestead Cap	(-)	0
Assessed Value	=	706,733
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	706,733

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 706,733 * (0.000000 / 100)

Certified Estimate of Market Value:	508,144
Certified Estimate of Taxable Value:	508,144
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

Land	Value
Homesite:	7,100,855
Non Homesite:	38,292,208
Ag Market:	13,885,620
Timber Market:	0

Improvement	Value
Homesite:	18,350,746
Non Homesite:	62,892,509

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	13,885,620	0
Ag Use:	130,756	0
Timber Use:	0	0
Productivity Loss:	13,754,864	0

Total Land	(+)	59,278,683
Total Improvements	(+)	81,243,255
Total Non Real	(+)	0
Market Value	=	140,521,938
Productivity Loss	(-)	13,754,864
Appraised Value	=	126,767,074
Homestead Cap	(-)	2,724,372
Assessed Value	=	124,042,702
Total Exemptions Amount (Breakdown on Next Page)	(-)	13,266,252
Net Taxable	=	110,776,450

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 110,776,450 * (0.000000 / 100)

Certified Estimate of Market Value:	140,323,349
Certified Estimate of Taxable Value:	110,577,861
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	21,000	0	21,000
DV3	1	0	12,000	12,000
DV4	3	0	36,000	36,000
DVHS	2	0	284,358	284,358
EX-XR	1	0	593,270	593,270
EX-XV	41	0	12,149,624	12,149,624
OV65	33	160,000	0	160,000
OV65S	2	10,000	0	10,000
	Totals	**191,000**	**13,075,252**	**13,266,252**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	284	82.4648	$3,522,241	$48,430,298	$45,431,673
B	MULTIFAMILY RESIDENCE	64	17.3263	$6,354,639	$23,454,060	$23,454,060
C1	VACANT LOTS AND LAND TRACTS	105	73.1408	$0	$6,763,657	$6,763,657
C2	COLONIA LOTS AND LAND TRACTS	2	3.0000	$0	$98,058	$98,058
D1	QUALIFIED OPEN-SPACE LAND	49	383.8550	$0	$13,885,620	$130,726
D2	IMPROVEMENTS ON QUALIFIED OP	5		$0	$142,957	$142,957
E	RURAL LAND, NON QUALIFIED OPE	30	80.9200	$16,224	$5,845,008	$5,607,903
F1	COMMERCIAL REAL PROPERTY	51	124.6929	$718,525	$28,321,493	$28,309,523
G3	OTHER SUB-SURFACE INTERESTS	2	47.4400	$0	$131,160	$131,160
X	TOTALLY EXEMPT PROPERTY	42	202.8505	$0	$12,742,894	$0
	Totals		1,015.6903	$10,611,629	$139,815,205	$110,069,717

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	0.5000	$0	$264,625	$264,625
C1	VACANT LOTS AND LAND TRACTS	1	2.3600	$0	$182,926	$182,926
F1	COMMERCIAL REAL PROPERTY	1	0.6336	$0	$259,182	$259,182
		Totals	3.4936	$0	$706,733	$706,733

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	286	82.9648	$3,522,241	$48,694,923	$45,696,298
B	MULTIFAMILY RESIDENCE	64	17.3263	$6,354,639	$23,454,060	$23,454,060
C1	VACANT LOTS AND LAND TRACTS	106	75.5008	$0	$6,946,583	$6,946,583
C2	COLONIA LOTS AND LAND TRACTS	2	3.0000	$0	$98,058	$98,058
D1	QUALIFIED OPEN-SPACE LAND	49	383.8550	$0	$13,885,620	$130,726
D2	IMPROVEMENTS ON QUALIFIED OP	5		$0	$142,957	$142,957
E	RURAL LAND, NON QUALIFIED OPE	30	80.9200	$16,224	$5,845,008	$5,607,903
F1	COMMERCIAL REAL PROPERTY	52	125.3265	$718,525	$28,580,675	$28,568,705
G3	OTHER SUB-SURFACE INTERESTS	2	47.4400	$0	$131,160	$131,160
X	TOTALLY EXEMPT PROPERTY	42	202.8505	$0	$12,742,894	$0
	Totals		1,019.1839	$10,611,629	$140,521,938	$110,776,450

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	278	72.1348	$3,519,540	$47,548,292	$44,656,214
A2	REAL, RESIDENTIAL, MOBILE HOME	13	10.3300	$2,701	$882,006	$775,459
B1	REAL, RESIDENTIAL, DUPLEXES	64	17.3263	$6,354,639	$23,454,060	$23,454,060
C1	REAL PROPERTY: VACANT LOTS AN	105	73.1408	$0	$6,763,657	$6,763,657
C2	REAL PROPERTY: COLONIA LOTS A	2	3.0000	$0	$98,058	$98,058
D1	REAL PROPERTY: QUALIFIED OPEN-	49	383.8550	$0	$13,885,620	$130,726
D2	RE PROPERTY FARMLAND RANCH I	5		$0	$142,957	$142,957
E1	REAL, FARM/RANCH, HOUSE	24	35.1200	$16,224	$4,097,170	$3,860,065
E2	REAL, FARM/RANCH, MOBILE HOME	2	0.5700	$0	$45,836	$45,836
E3	REAL, FARM/RANCH, OTHER IMPROV	5	45.2300	$0	$1,702,002	$1,702,002
F1	REAL, Commercial	51	124.6929	$718,525	$28,321,493	$28,309,523
G3	G3	2	47.4400	$0	$131,160	$131,160
X	FULL EXEMPTIONS	42	202.8505	$0	$12,742,894	$0
		Totals	1,015.6903	$10,611,629	$139,815,205	$110,069,717

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2	0.5000	$0	$264,625	$264,625
C1	REAL PROPERTY: VACANT LOTS AN	1	2.3600	$0	$182,926	$182,926
F1	REAL, Commercial	1	0.6336	$0	$259,182	$259,182
		Totals	3.4936	$0	$706,733	$706,733

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	280	72.6348	$3,519,540	$47,812,917	$44,920,839
A2	REAL, RESIDENTIAL, MOBILE HOME	13	10.3300	$2,701	$882,006	$775,459
B1	REAL, RESIDENTIAL, DUPLEXES	64	17.3263	$6,354,639	$23,454,060	$23,454,060
C1	REAL PROPERTY: VACANT LOTS AN	106	75.5008	$0	$6,946,583	$6,946,583
C2	REAL PROPERTY: COLONIA LOTS A	2	3.0000	$0	$98,058	$98,058
D1	REAL PROPERTY: QUALIFIED OPEN-	49	383.8550	$0	$13,885,620	$130,726
D2	RE PROPERTY FARMLAND RANCH I	5		$0	$142,957	$142,957
E1	REAL, FARM/RANCH, HOUSE	24	35.1200	$16,224	$4,097,170	$3,860,065
E2	REAL, FARM/RANCH, MOBILE HOME	2	0.5700	$0	$45,836	$45,836
E3	REAL, FARM/RANCH, OTHER IMPROV	5	45.2300	$0	$1,702,002	$1,702,002
F1	REAL, Commercial	52	125.3265	$718,525	$28,580,675	$28,568,705
G3	G3	2	47.4400	$0	$131,160	$131,160
X	FULL EXEMPTIONS	42	202.8505	$0	$12,742,894	$0
		Totals	1,019.1839	$10,611,629	$140,521,938	$110,776,450

New Value

TOTAL NEW VALUE MARKET:	**$10,611,629**
TOTAL NEW VALUE TAXABLE:	**$10,610,837**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	$24,000
DVHS	Disabled Veteran Homestead	1	$182,811
OV65	Over 65	3	$15,000
	PARTIAL EXEMPTIONS VALUE LOSS	**6**	**$221,811**
		NEW EXEMPTIONS VALUE LOSS	**$221,811**

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	**$221,811**

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
145	$171,066	$18,789	$152,277

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
135	$170,137	$18,683	$151,454

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	$706,733.00	$508,144

Land	Value
Homesite:	3,719,999
Non Homesite:	37,222,818
Ag Market:	23,119,611
Timber Market:	0

Improvement	Value
Homesite:	10,849,360
Non Homesite:	38,264,009

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	23,119,611	0
Ag Use:	154,659	0
Timber Use:	0	0
Productivity Loss:	22,964,952	0

Total Land	(+)	64,062,428
Total Improvements	(+)	49,113,369
Total Non Real	(+)	0
Market Value	=	113,175,797
Productivity Loss	(-)	22,964,952
Appraised Value	=	90,210,845
Homestead Cap	(-)	1,120,582
Assessed Value	=	89,090,263
Total Exemptions Amount (Breakdown on Next Page)	(-)	3,062,177
Net Taxable	=	86,028,086

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 86,028,086 * (0.000000 / 100)

Certified Estimate of Market Value:	113,175,797
Certified Estimate of Taxable Value:	86,028,086
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	25,000	0	25,000
DV4	2	0	14,795	14,795
DVHS	6	0	1,254,014	1,254,014
EX-XV	6	0	1,698,368	1,698,368
OV65	16	65,000	0	65,000
OV65S	1	5,000	0	5,000
	Totals	**95,000**	**2,967,177**	**3,062,177**

Land	Value
Homesite:	0
Non Homesite:	244,800
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	188,832

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	244,800
Total Improvements	(+)	188,832
Total Non Real	(+)	0
Market Value	=	433,632
Productivity Loss	(-)	0
Appraised Value	=	433,632
Homestead Cap	(-)	0
Assessed Value	=	433,632
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	433,632

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 433,632 * (0.000000 / 100)

Certified Estimate of Market Value:	352,553
Certified Estimate of Taxable Value:	352,553
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

Land	Value
Homesite:	3,719,999
Non Homesite:	37,467,618
Ag Market:	23,119,611
Timber Market:	0

Improvement	Value
Homesite:	10,849,360
Non Homesite:	38,452,841

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	23,119,611	0
Ag Use:	154,659	0
Timber Use:	0	0
Productivity Loss:	22,964,952	0

Total Land	(+)	64,307,228
Total Improvements	(+)	49,302,201
Total Non Real	(+)	0
Market Value	=	113,609,429
Productivity Loss	(-)	22,964,952
Appraised Value	=	90,644,477
Homestead Cap	(-)	1,120,582
Assessed Value	=	89,523,895
Total Exemptions Amount (Breakdown on Next Page)	(-)	3,062,177
Net Taxable	=	86,461,718

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 86,461,718 * (0.000000 / 100)

Certified Estimate of Market Value:	113,528,350
Certified Estimate of Taxable Value:	86,380,639
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	25,000	0	25,000
DV4	2	0	14,795	14,795
DVHS	6	0	1,254,014	1,254,014
EX-XV	6	0	1,698,368	1,698,368
OV65	16	65,000	0	65,000
OV65S	1	5,000	0	5,000
	Totals	**95,000**	**2,967,177**	**3,062,177**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	144	31.7703	$3,908,731	$23,734,971	$21,357,604
B	MULTIFAMILY RESIDENCE	1	0.3214	$451,009	$496,509	$496,509
C1	VACANT LOTS AND LAND TRACTS	78	53.7168	$0	$5,289,549	$5,289,549
D1	QUALIFIED OPEN-SPACE LAND	37	336.3811	$0	$23,119,611	$154,659
E	RURAL LAND, NON QUALIFIED OPE	10	21.7800	$0	$1,434,502	$1,328,851
F1	COMMERCIAL REAL PROPERTY	39	230.8544	$193,485	$56,985,709	$56,985,709
F2	INDUSTRIAL AND MANUFACTURIN	1		$0	$395,812	$395,812
M1	TANGIBLE OTHER PERSONAL, MOB	1		$0	$20,766	$19,393
X	TOTALLY EXEMPT PROPERTY	6	12.1929	$0	$1,698,368	$0
	Totals		687.0169	$4,553,225	$113,175,797	$86,028,086

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	0.9500	$0	$298,419	$298,419
C1	VACANT LOTS AND LAND TRACTS	2	4.7154	$0	$135,213	$135,213
		Totals	5.6654	$0	$433,632	$433,632

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	146	32.7203	$3,908,731	$24,033,390	$21,656,023
B	MULTIFAMILY RESIDENCE	1	0.3214	$451,009	$496,509	$496,509
C1	VACANT LOTS AND LAND TRACTS	80	58.4322	$0	$5,424,762	$5,424,762
D1	QUALIFIED OPEN-SPACE LAND	37	336.3811	$0	$23,119,611	$154,659
E	RURAL LAND, NON QUALIFIED OPE	10	21.7800	$0	$1,434,502	$1,328,851
F1	COMMERCIAL REAL PROPERTY	39	230.8544	$193,485	$56,985,709	$56,985,709
F2	INDUSTRIAL AND MANUFACTURIN	1		$0	$395,812	$395,812
M1	TANGIBLE OTHER PERSONAL, MOB	1		$0	$20,766	$19,393
X	TOTALLY EXEMPT PROPERTY	6	12.1929	$0	$1,698,368	$0
	Totals		692.6823	$4,553,225	$113,609,429	$86,461,718

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	136	27.5317	$3,908,731	$23,164,627	$20,828,083
A2	REAL, RESIDENTIAL, MOBILE HOME	10	4.2386	$0	$570,344	$529,521
B1	REAL, RESIDENTIAL, DUPLEXES	1	0.3214	$451,009	$496,509	$496,509
C1	REAL PROPERTY: VACANT LOTS AN	77	52.9168	$0	$5,285,314	$5,285,314
C3	REAL, VACANT PLATTED RURAL OR I	1	0.8000	$0	$4,235	$4,235
D1	REAL PROPERTY: QUALIFIED OPEN-	37	336.3811	$0	$23,119,611	$154,659
E1	REAL, FARM/RANCH, HOUSE	9	16.4900	$0	$1,196,452	$1,090,801
E3	REAL, FARM/RANCH, OTHER IMPROV	1	5.2900	$0	$238,050	$238,050
F1	REAL, Commercial	39	230.8544	$193,485	$56,985,709	$56,985,709
F2	REAL, Industrial	1		$0	$395,812	$395,812
M1	TANGIBLE OTHER PERSONAL, MOBI	1		$0	$20,766	$19,393
X	FULL EXEMPTIONS	6	12.1929	$0	$1,698,368	$0
	Totals	687.0169		$4,553,225	$113,175,797	$86,028,086

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2	0.9500	$0	$298,419	$298,419
C1	REAL PROPERTY: VACANT LOTS AN	2	4.7154	$0	$135,213	$135,213
		Totals	5.6654	$0	$433,632	$433,632

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	138	28.4817	$3,908,731	$23,463,046	$21,126,502
A2	REAL, RESIDENTIAL, MOBILE HOME	10	4.2386	$0	$570,344	$529,521
B1	REAL, RESIDENTIAL, DUPLEXES	1	0.3214	$451,009	$496,509	$496,509
C1	REAL PROPERTY: VACANT LOTS AN	79	57.6322	$0	$5,420,527	$5,420,527
C3	REAL, VACANT PLATTED RURAL OR I	1	0.8000	$0	$4,235	$4,235
D1	REAL PROPERTY: QUALIFIED OPEN-	37	336.3811	$0	$23,119,611	$154,659
E1	REAL, FARM/RANCH, HOUSE	9	16.4900	$0	$1,196,452	$1,090,801
E3	REAL, FARM/RANCH, OTHER IMPROV	1	5.2900	$0	$238,050	$238,050
F1	REAL, Commercial	39	230.8544	$193,485	$56,985,709	$56,985,709
F2	REAL, Industrial	1		$0	$395,812	$395,812
M1	TANGIBLE OTHER PERSONAL, MOBI	1		$0	$20,766	$19,393
X	FULL EXEMPTIONS	6	12.1929	$0	$1,698,368	$0
	Totals	692.6823		$4,553,225	$113,609,429	$86,461,718

New Value

TOTAL NEW VALUE MARKET:	**$4,553,225**
TOTAL NEW VALUE TAXABLE:	**$4,407,503**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	$317,552
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$317,552**

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	$222,582
	PARTIAL EXEMPTIONS VALUE LOSS	**1**	**$222,582**
		NEW EXEMPTIONS VALUE LOSS	**$540,134**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$540,134**

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
82	$177,675	$13,666	$164,009

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
77	$179,934	$13,376	$166,558

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	$433,632.00	$352,553

Land	Value
Homesite:	846,189
Non Homesite:	3,528,639
Ag Market:	1,250,019
Timber Market:	0

Improvement	Value
Homesite:	2,955,287
Non Homesite:	3,302,448

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	1,250,019	0
Ag Use:	2,761	0
Timber Use:	0	0
Productivity Loss:	1,247,258	0

Total Land	(+)	5,624,847
Total Improvements	(+)	6,257,735
Total Non Real	(+)	0
Market Value	=	11,882,582
Productivity Loss	(-)	1,247,258
Appraised Value	=	10,635,324
Homestead Cap	(-)	313,393
Assessed Value	=	10,321,931
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,673,092
Net Taxable	=	8,648,839

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 8,648,839 * (0.000000 / 100)

Certified Estimate of Market Value:	11,882,582
Certified Estimate of Taxable Value:	8,648,839
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	51	0	1,661,092	1,661,092
OV65	4	12,000	0	12,000
	Totals	**12,000**	**1,661,092**	**1,673,092**

Land	Value
Homesite:	846,189
Non Homesite:	3,528,639
Ag Market:	1,250,019
Timber Market:	0

Improvement	Value
Homesite:	2,955,287
Non Homesite:	3,302,448

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	1,250,019	0
Ag Use:	2,761	0
Timber Use:	0	0
Productivity Loss:	1,247,258	0

Total Land	(+)	5,624,847
Total Improvements	(+)	6,257,735
Total Non Real	(+)	0
Market Value	=	11,882,582
Productivity Loss	(-)	1,247,258
Appraised Value	=	10,635,324
Homestead Cap	(-)	313,393
Assessed Value	=	10,321,931
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,673,092
Net Taxable	=	8,648,839

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 8,648,839 * (0.000000 / 100)

Certified Estimate of Market Value:	11,882,582
Certified Estimate of Taxable Value:	8,648,839
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	51	0	1,661,092	1,661,092
OV65	4	12,000	0	12,000
	Totals	**12,000**	**1,661,092**	**1,673,092**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	53	2.8114	$727,251	$7,781,892	$7,456,499
C1	VACANT LOTS AND LAND TRACTS	9	0.2573	$0	$277,660	$277,660
D1	QUALIFIED OPEN-SPACE LAND	1	6.2190	$0	$1,250,019	$2,761
F1	COMMERCIAL REAL PROPERTY	1	3.3680	$210,521	$911,919	$911,919
X	TOTALLY EXEMPT PROPERTY	51	3.4919	$0	$1,661,092	$0
	Totals		16.1476	$937,772	$11,882,582	$8,648,839

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	53	2.8114	$727,251	$7,781,892	$7,456,499
C1	VACANT LOTS AND LAND TRACTS	9	0.2573	$0	$277,660	$277,660
D1	QUALIFIED OPEN-SPACE LAND	1	6.2190	$0	$1,250,019	$2,761
F1	COMMERCIAL REAL PROPERTY	1	3.3680	$210,521	$911,919	$911,919
X	TOTALLY EXEMPT PROPERTY	51	3.4919	$0	$1,661,092	$0
	Totals		16.1476	$937,772	$11,882,582	$8,648,839

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	53	2.8114	$727,251	$7,781,892	$7,456,499
C1	REAL PROPERTY: VACANT LOTS AN	9	0.2573	$0	$277,660	$277,660
D1	REAL PROPERTY: QUALIFIED OPEN-	1	6.2190	$0	$1,250,019	$2,761
F1	REAL, Commercial	1	3.3680	$210,521	$911,919	$911,919
X	FULL EXEMPTIONS	51	3.4919	$0	$1,661,092	$0
	Totals		16.1476	$937,772	$11,882,582	$8,648,839

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	53	2.8114	$727,251	$7,781,892	$7,456,499
C1	REAL PROPERTY: VACANT LOTS AN	9	0.2573	$0	$277,660	$277,660
D1	REAL PROPERTY: QUALIFIED OPEN-	1	6.2190	$0	$1,250,019	$2,761
F1	REAL, Commercial	1	3.3680	$210,521	$911,919	$911,919
X	FULL EXEMPTIONS	51	3.4919	$0	$1,661,092	$0
		Totals	16.1476	$937,772	$11,882,582	$8,648,839

New Value

TOTAL NEW VALUE MARKET:	**$937,772**
TOTAL NEW VALUE TAXABLE:	**$937,772**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$0**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
25	$150,821	$12,536	$138,285

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
25	$150,821	$12,536	$138,285

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	0
Non Homesite:	4,450,917
Ag Market:	4,787,917
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	4,982,294

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	4,787,917	0
Ag Use:	501,015	0
Timber Use:	0	0
Productivity Loss:	4,286,902	0

Total Land	(+)	9,238,834
Total Improvements	(+)	4,982,294
Total Non Real	(+)	0
Market Value	=	14,221,128
Productivity Loss	(-)	4,286,902
Appraised Value	=	9,934,226
Homestead Cap	(-)	0
Assessed Value	=	9,934,226
Total Exemptions Amount (Breakdown on Next Page)	(-)	6,172,919
Net Taxable	=	3,761,307

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 3,761,307 * (0.000000 / 100)

Certified Estimate of Market Value:	14,221,128
Certified Estimate of Taxable Value:	3,761,307
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	15	0	6,172,919	6,172,919
Totals		**0**	**6,172,919**	**6,172,919**

Land	Value
Homesite:	0
Non Homesite:	4,450,917
Ag Market:	4,787,917
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	4,982,294

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	4,787,917	0
Ag Use:	501,015	0
Timber Use:	0	0
Productivity Loss:	4,286,902	0

Total Land	(+)	9,238,834
Total Improvements	(+)	4,982,294
Total Non Real	(+)	0
Market Value	=	14,221,128
Productivity Loss	(-)	4,286,902
Appraised Value	=	9,934,226
Homestead Cap	(-)	0
Assessed Value	=	9,934,226
Total Exemptions Amount (Breakdown on Next Page)	(-)	6,172,919
Net Taxable	=	3,761,307

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 3,761,307 * (0.000000 / 100)

Certified Estimate of Market Value:	14,221,128
Certified Estimate of Taxable Value:	3,761,307
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	15	0	6,172,919	6,172,919
	Totals	**0**	**6,172,919**	**6,172,919**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	2.6046	$0	$448,467	$448,467
C1	VACANT LOTS AND LAND TRACTS	47	33.2304	$0	$2,381,200	$2,381,200
D1	QUALIFIED OPEN-SPACE LAND	22	1,128.4140	$0	$4,787,917	$501,015
E	RURAL LAND, NON QUALIFIED OPE	2	16.3500	$0	$75,011	$75,011
F1	COMMERCIAL REAL PROPERTY	1	0.5419	$0	$355,614	$355,614
X	TOTALLY EXEMPT PROPERTY	15	123.9856	$0	$6,172,919	$0
	Totals		1,305.1265	$0	$14,221,128	$3,761,307

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	2.6046	$0	$448,467	$448,467
C1	VACANT LOTS AND LAND TRACTS	47	33.2304	$0	$2,381,200	$2,381,200
D1	QUALIFIED OPEN-SPACE LAND	22	1,128.4140	$0	$4,787,917	$501,015
E	RURAL LAND, NON QUALIFIED OPE	2	16.3500	$0	$75,011	$75,011
F1	COMMERCIAL REAL PROPERTY	1	0.5419	$0	$355,614	$355,614
X	TOTALLY EXEMPT PROPERTY	15	123.9856	$0	$6,172,919	$0
	Totals		1,305.1265	$0	$14,221,128	$3,761,307

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	2.6046	$0	$448,467	$448,467
C1	REAL PROPERTY: VACANT LOTS AN	47	33.2304	$0	$2,381,200	$2,381,200
D1	REAL PROPERTY: QUALIFIED OPEN-	22	1,128.4140	$0	$4,787,917	$501,015
E1	REAL, FARM/RANCH, HOUSE	2	0.5000	$0	$35,386	$35,386
E3	REAL, FARM/RANCH, OTHER IMPROV	1	15.8500	$0	$39,625	$39,625
F1	REAL, Commercial	1	0.5419	$0	$355,614	$355,614
X	FULL EXEMPTIONS	15	123.9856	$0	$6,172,919	$0
		Totals	1,305.1265	$0	$14,221,128	$3,761,307

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	2.6046	$0	$448,467	$448,467
C1	REAL PROPERTY: VACANT LOTS AN	47	33.2304	$0	$2,381,200	$2,381,200
D1	REAL PROPERTY: QUALIFIED OPEN-	22	1,128.4140	$0	$4,787,917	$501,015
E1	REAL, FARM/RANCH, HOUSE	2	0.5000	$0	$35,386	$35,386
E3	REAL, FARM/RANCH, OTHER IMPROV	1	15.8500	$0	$39,625	$39,625
F1	REAL, Commercial	1	0.5419	$0	$355,614	$355,614
X	FULL EXEMPTIONS	15	123.9856	$0	$6,172,919	$0
		Totals	1,305.1265	$0	$14,221,128	$3,761,307

New Value

TOTAL NEW VALUE MARKET:	**$0**
TOTAL NEW VALUE TAXABLE:	**$0**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$0**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	0
Non Homesite:	27,781,947
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	35,264,417

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	27,781,947
Total Improvements	(+)	35,264,417
Total Non Real	(+)	0
Market Value	=	63,046,364
Productivity Loss	(-)	0
Appraised Value	=	63,046,364
Homestead Cap	(-)	0
Assessed Value	=	63,046,364
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	63,046,364

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 63,046,364 * (0.000000 / 100)

Certified Estimate of Market Value:	63,046,364
Certified Estimate of Taxable Value:	63,046,364
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
	Totals	**0**	**0**	**0**

Land	Value
Homesite:	0
Non Homesite:	27,781,947
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	35,264,417

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	27,781,947
Total Improvements	(+)	35,264,417
Total Non Real	(+)	0
Market Value	=	63,046,364
Productivity Loss	(-)	0
Appraised Value	=	63,046,364
Homestead Cap	(-)	0
Assessed Value	=	63,046,364
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	63,046,364

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 63,046,364 * (0.000000 / 100)

Certified Estimate of Market Value:	63,046,364
Certified Estimate of Taxable Value:	63,046,364
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
	Totals	**0**	**0**	**0**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	6	40.5412	$0	$5,002,222	$5,002,222
F1	COMMERCIAL REAL PROPERTY	13	85.1910	$0	$58,044,142	$58,044,142
		Totals	125.7322	$0	$63,046,364	$63,046,364

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	6	40.5412	$0	$5,002,222	$5,002,222
F1	COMMERCIAL REAL PROPERTY	13	85.1910	$0	$58,044,142	$58,044,142
		Totals	125.7322	$0	$63,046,364	$63,046,364

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	REAL PROPERTY: VACANT LOTS AN	6	40.5412	$0	$5,002,222	$5,002,222
F1	REAL, Commercial	13	85.1910	$0	$58,044,142	$58,044,142
	Totals		125.7322	$0	$63,046,364	$63,046,364

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	REAL PROPERTY: VACANT LOTS AN	6	40.5412	$0	$5,002,222	$5,002,222
F1	REAL, Commercial	13	85.1910	$0	$58,044,142	$58,044,142
	Totals		125.7322	$0	$63,046,364	$63,046,364

New Value

TOTAL NEW VALUE MARKET:	**$0**
TOTAL NEW VALUE TAXABLE:	**$0**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$0**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	10,520,410
Non Homesite:	18,661,836
Ag Market:	15,336,956
Timber Market:	0

Improvement	Value
Homesite:	38,874,351
Non Homesite:	27,344,654

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	15,336,956	0
Ag Use:	152,057	0
Timber Use:	0	0
Productivity Loss:	15,184,899	0

Total Land	(+)	44,519,202
Total Improvements	(+)	66,219,005
Total Non Real	(+)	0
Market Value	=	110,738,207
Productivity Loss	(-)	15,184,899
Appraised Value	=	95,553,308
Homestead Cap	(-)	3,252,673
Assessed Value	=	92,300,635
Total Exemptions Amount (Breakdown on Next Page)	(-)	18,278,977
Net Taxable	=	74,021,658

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 74,021,658 * (0.000000 / 100)

Certified Estimate of Market Value:	110,738,207
Certified Estimate of Taxable Value:	74,021,658
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV2	3	0	22,500	22,500
DV3	4	0	40,000	40,000
DV4	8	0	96,000	96,000
DVHS	19	0	5,440,180	5,440,180
EX-XV	7	0	12,616,247	12,616,247
OV65	10	49,050	0	49,050
	Totals	**49,050**	**18,229,927**	**18,278,977**

Land	Value
Homesite:	472,290
Non Homesite:	0
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	2,078,600
Non Homesite:	0

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	472,290
Total Improvements	(+)	2,078,600
Total Non Real	(+)	0
Market Value	=	2,550,890
Productivity Loss	(-)	0
Appraised Value	=	2,550,890
Homestead Cap	(-)	210,928
Assessed Value	=	2,339,962
Total Exemptions Amount (Breakdown on Next Page)	(-)	12,000
Net Taxable	=	2,327,962

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,327,962 * (0.000000 / 100)

Certified Estimate of Market Value:	2,141,415
Certified Estimate of Taxable Value:	2,141,415
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
Totals		**0**	**12,000**	**12,000**

Land	Value
Homesite:	10,992,700
Non Homesite:	18,661,836
Ag Market:	15,336,956
Timber Market:	0

Improvement	Value
Homesite:	40,952,951
Non Homesite:	27,344,654

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	15,336,956	0
Ag Use:	152,057	0
Timber Use:	0	0
Productivity Loss:	15,184,899	0

Total Land	(+)	44,991,492
Total Improvements	(+)	68,297,605
Total Non Real	(+)	0
Market Value	=	113,289,097
Productivity Loss	(-)	15,184,899
Appraised Value	=	98,104,198
Homestead Cap	(-)	3,463,601
Assessed Value	=	94,640,597
Total Exemptions Amount (Breakdown on Next Page)	(-)	18,290,977
Net Taxable	=	76,349,620

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 76,349,620 * (0.000000 / 100)

Certified Estimate of Market Value:	112,879,622
Certified Estimate of Taxable Value:	76,163,073
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV2	3	0	22,500	22,500
DV3	4	0	40,000	40,000
DV4	9	0	108,000	108,000
DVHS	19	0	5,440,180	5,440,180
EX-XV	7	0	12,616,247	12,616,247
OV65	10	49,050	0	49,050
	Totals	**49,050**	**18,241,927**	**18,290,977**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	236	52.7990	$4,467,697	$70,329,596	$61,414,193
B	MULTIFAMILY RESIDENCE	1		$2,125,995	$2,125,995	$2,125,995
C1	VACANT LOTS AND LAND TRACTS	74	43.4291	$0	$4,400,459	$4,400,459
D1	QUALIFIED OPEN-SPACE LAND	9	342.4704	$0	$15,336,956	$152,057
F1	COMMERCIAL REAL PROPERTY	7	27.3979	$0	$5,928,954	$5,928,954
X	TOTALLY EXEMPT PROPERTY	7	259.9220	$0	$12,616,247	$0
	Totals		726.0184	$6,593,692	$110,738,207	$74,021,658

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9	1.6015	$0	$2,550,890	$2,327,962
	Totals		1.6015	$0	$2,550,890	$2,327,962

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	245	54.4005	$4,467,697	$72,880,486	$63,742,155
B	MULTIFAMILY RESIDENCE	1		$2,125,995	$2,125,995	$2,125,995
C1	VACANT LOTS AND LAND TRACTS	74	43.4291	$0	$4,400,459	$4,400,459
D1	QUALIFIED OPEN-SPACE LAND	9	342.4704	$0	$15,336,956	$152,057
F1	COMMERCIAL REAL PROPERTY	7	27.3979	$0	$5,928,954	$5,928,954
X	TOTALLY EXEMPT PROPERTY	7	259.9220	$0	$12,616,247	$0
	Totals		727.6199	$6,593,692	$113,289,097	$76,349,620

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	236	52.7990	$4,467,697	$70,329,596	$61,414,193
B1	REAL, RESIDENTIAL, DUPLEXES	1		$2,125,995	$2,125,995	$2,125,995
C1	REAL PROPERTY: VACANT LOTS AN	74	43.4291	$0	$4,400,459	$4,400,459
D1	REAL PROPERTY: QUALIFIED OPEN-	9	342.4704	$0	$15,336,956	$152,057
F1	REAL, Commercial	7	27.3979	$0	$5,928,954	$5,928,954
X	FULL EXEMPTIONS	7	259.9220	$0	$12,616,247	$0
	Totals		726.0184	$6,593,692	$110,738,207	$74,021,658

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	9	1.6015	$0	$2,550,890	$2,327,962
		Totals	1.6015	$0	$2,550,890	$2,327,962

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	245	54.4005	$4,467,697	$72,880,486	$63,742,155
B1	REAL, RESIDENTIAL, DUPLEXES	1		$2,125,995	$2,125,995	$2,125,995
C1	REAL PROPERTY: VACANT LOTS AN	74	43.4291	$0	$4,400,459	$4,400,459
D1	REAL PROPERTY: QUALIFIED OPEN-	9	342.4704	$0	$15,336,956	$152,057
F1	REAL, Commercial	7	27.3979	$0	$5,928,954	$5,928,954
X	FULL EXEMPTIONS	7	259.9220	$0	$12,616,247	$0
		Totals	727.6199	$6,593,692	$113,289,097	$76,349,620

New Value

TOTAL NEW VALUE MARKET:	**$6,593,692**
TOTAL NEW VALUE TAXABLE:	**$6,190,996**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	$0
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$0**

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	2	$20,000
DV4	Disabled Veterans 70% - 100%	2	$24,000
DVHS	Disabled Veteran Homestead	3	$872,818
OV65	Over 65	2	$10,900
	PARTIAL EXEMPTIONS VALUE LOSS	**9**	**$927,718**
		NEW EXEMPTIONS VALUE LOSS	**$927,718**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$927,718**

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
173	$300,264	$20,021	$280,243

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
173	$300,264	$20,021	$280,243

2022 CERTIFIED TOTALS

TCEB3 - EDINBURG CITY TAX INCREMENT ZONE 3

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
9	$2,550,890.00	$2,141,415

Land	Value
Homesite:	0
Non Homesite:	22,599,175
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	88,100,167

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	22,599,175
Total Improvements	(+)	88,100,167
Total Non Real	(+)	0
Market Value	=	110,699,342
Productivity Loss	(-)	0
Appraised Value	=	110,699,342
Homestead Cap	(-)	0
Assessed Value	=	110,699,342
Total Exemptions Amount (Breakdown on Next Page)	(-)	85,760,239
Net Taxable	=	24,939,103

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 24,939,103 * (0.000000 / 100)

Certified Estimate of Market Value:	110,699,342
Certified Estimate of Taxable Value:	24,939,103
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XJ	1	0	2,485,815	2,485,815
EX-XV	2	0	83,274,424	83,274,424
	Totals	**0**	**85,760,239**	**85,760,239**

Land	Value
Homesite:	0
Non Homesite:	22,599,175
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	88,100,167

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	22,599,175
Total Improvements	(+)	88,100,167
Total Non Real	(+)	0
Market Value	=	110,699,342
Productivity Loss	(-)	0
Appraised Value	=	110,699,342
Homestead Cap	(-)	0
Assessed Value	=	110,699,342
Total Exemptions Amount (Breakdown on Next Page)	(-)	85,760,239
Net Taxable	=	24,939,103

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 24,939,103 * (0.000000 / 100)

Certified Estimate of Market Value:	110,699,342
Certified Estimate of Taxable Value:	24,939,103
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XJ	1	0	2,485,815	2,485,815
EX-XV	2	0	83,274,424	83,274,424
	Totals	**0**	**85,760,239**	**85,760,239**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	3	25.6700	$0	$8,097,434	$8,097,434
F1	COMMERCIAL REAL PROPERTY	2	21.8000	$0	$16,841,669	$16,841,669
X	TOTALLY EXEMPT PROPERTY	3	39.3275	$0	$85,760,239	$0
		Totals	86.7975	$0	$110,699,342	$24,939,103

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	3	25.6700	$0	$8,097,434	$8,097,434
F1	COMMERCIAL REAL PROPERTY	2	21.8000	$0	$16,841,669	$16,841,669
X	TOTALLY EXEMPT PROPERTY	3	39.3275	$0	$85,760,239	$0
		Totals	86.7975	$0	$110,699,342	$24,939,103

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	REAL PROPERTY: VACANT LOTS AN	3	25.6700	$0	$8,097,434	$8,097,434
F1	REAL, Commercial	2	21.8000	$0	$16,841,669	$16,841,669
X	FULL EXEMPTIONS	3	39.3275	$0	$85,760,239	$0
	Totals		86.7975	$0	$110,699,342	$24,939,103

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	REAL PROPERTY: VACANT LOTS AN	3	25.6700	$0	$8,097,434	$8,097,434
F1	REAL, Commercial	2	21.8000	$0	$16,841,669	$16,841,669
X	FULL EXEMPTIONS	3	39.3275	$0	$85,760,239	$0
	Totals		86.7975	$0	$110,699,342	$24,939,103

New Value

TOTAL NEW VALUE MARKET:	**$0**
TOTAL NEW VALUE TAXABLE:	**$0**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$0**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	8,327,095
Non Homesite:	48,176,687
Ag Market:	15,595,092
Timber Market:	0

Improvement	Value
Homesite:	25,379,161
Non Homesite:	93,483,352

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	15,595,092	0
Ag Use:	125,176	0
Timber Use:	0	0
Productivity Loss:	15,469,916	0

Total Land	(+)	72,098,874
Total Improvements	(+)	118,862,513
Total Non Real	(+)	0
Market Value	=	190,961,387
Productivity Loss	(-)	15,469,916
Appraised Value	=	175,491,471
Homestead Cap	(-)	3,547,420
Assessed Value	=	171,944,051
Total Exemptions Amount (Breakdown on Next Page)	(-)	42,758,433
Net Taxable	=	129,185,618

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 129,185,618 * (0.000000 / 100)

Certified Estimate of Market Value:	190,961,387
Certified Estimate of Taxable Value:	129,185,618
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	40,000	0	40,000
DV3	1	0	10,000	10,000
DV4	4	0	48,000	48,000
DVHS	3	0	553,959	553,959
EX-XV	37	0	40,776,474	40,776,474
HS	207	1,020,000	0	1,020,000
OV65	29	280,000	0	280,000
OV65S	3	30,000	0	30,000
	Totals	**1,370,000**	**41,388,433**	**42,758,433**

Land	Value
Homesite:	50,568
Non Homesite:	241,037
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	127,527
Non Homesite:	290,551

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	291,605
Total Improvements	(+)	418,078
Total Non Real	(+)	0
Market Value	=	709,683
Productivity Loss	(-)	0
Appraised Value	=	709,683
Homestead Cap	(-)	25,845
Assessed Value	=	683,838
Total Exemptions Amount (Breakdown on Next Page)	(-)	5,000
Net Taxable	=	678,838

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 678,838 * (0.000000 / 100)

Certified Estimate of Market Value:	610,345
Certified Estimate of Taxable Value:	599,500
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	5,000	0	5,000
	Totals	**5,000**	**0**	**5,000**

Land	Value
Homesite:	8,377,663
Non Homesite:	48,417,724
Ag Market:	15,595,092
Timber Market:	0

Improvement	Value
Homesite:	25,506,688
Non Homesite:	93,773,903

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	15,595,092	0
Ag Use:	125,176	0
Timber Use:	0	0
Productivity Loss:	15,469,916	0

Total Land	(+)	72,390,479
Total Improvements	(+)	119,280,591
Total Non Real	(+)	0
Market Value	=	191,671,070
Productivity Loss	(-)	15,469,916
Appraised Value	=	176,201,154
Homestead Cap	(-)	3,573,265
Assessed Value	=	172,627,889
Total Exemptions Amount (Breakdown on Next Page)	(-)	42,763,433
Net Taxable	=	129,864,456

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 129,864,456 * (0.000000 / 100)

Certified Estimate of Market Value:	191,571,732
Certified Estimate of Taxable Value:	129,785,118
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	40,000	0	40,000
DV3	1	0	10,000	10,000
DV4	4	0	48,000	48,000
DVHS	3	0	553,959	553,959
EX-XV	37	0	40,776,474	40,776,474
HS	208	1,025,000	0	1,025,000
OV65	29	280,000	0	280,000
OV65S	3	30,000	0	30,000
	Totals	**1,375,000**	**41,388,433**	**42,763,433**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	367	35.2240	$809,734	$58,826,061	$53,296,682
B	MULTIFAMILY RESIDENCE	2	0.2583	$5,712,783	$1,876,054	$1,876,054
C1	VACANT LOTS AND LAND TRACTS	97	63.6841	$0	$7,675,706	$7,675,706
D1	QUALIFIED OPEN-SPACE LAND	34	314.7946	$0	$15,595,092	$125,176
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$1,478	$1,478
E	RURAL LAND, NON QUALIFIED OPE	2	11.4900	$0	$712,350	$712,350
F1	COMMERCIAL REAL PROPERTY	43	126.9563	$74,514	$65,083,855	$65,083,855
F2	INDUSTRIAL AND MANUFACTURIN	1	3.6308	$0	$237,237	$237,237
J3	ELECTRIC COMPANY (INCLUDING C	1	1.0000	$29,135	$81,920	$81,920
J5	RAILROAD	1	1.3700	$0	$93,300	$93,300
J7	CABLE TELEVISION COMPANY	1	0.0178	$0	$1,860	$1,860
X	TOTALLY EXEMPT PROPERTY	37	133.1725	$387,811	$40,776,474	$0
		Totals	691.5984	$7,013,977	$190,961,387	$129,185,618

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	0.1270	$0	$602,433	$571,588
C1	VACANT LOTS AND LAND TRACTS	2	0.3444	$0	$107,250	$107,250
		Totals	0.4714	$0	$709,683	$678,838

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	371	35.3510	$809,734	$59,428,494	$53,868,270
B	MULTIFAMILY RESIDENCE	2	0.2583	$5,712,783	$1,876,054	$1,876,054
C1	VACANT LOTS AND LAND TRACTS	99	64.0285	$0	$7,782,956	$7,782,956
D1	QUALIFIED OPEN-SPACE LAND	34	314.7946	$0	$15,595,092	$125,176
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$1,478	$1,478
E	RURAL LAND, NON QUALIFIED OPE	2	11.4900	$0	$712,350	$712,350
F1	COMMERCIAL REAL PROPERTY	43	126.9563	$74,514	$65,083,855	$65,083,855
F2	INDUSTRIAL AND MANUFACTURIN	1	3.6308	$0	$237,237	$237,237
J3	ELECTRIC COMPANY (INCLUDING C	1	1.0000	$29,135	$81,920	$81,920
J5	RAILROAD	1	1.3700	$0	$93,300	$93,300
J7	CABLE TELEVISION COMPANY	1	0.0178	$0	$1,860	$1,860
X	TOTALLY EXEMPT PROPERTY	37	133.1725	$387,811	$40,776,474	$0
		Totals	692.0698	$7,013,977	$191,671,070	$129,864,456

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	351	32.9581	$805,461	$58,252,662	$52,843,833
A2	REAL, RESIDENTIAL, MOBILE HOME	16	2.2659	$4,273	$573,399	$452,849
B1	REAL, RESIDENTIAL, DUPLEXES	1	0.2583	$3,405	$93,622	$93,622
B2	REAL, RESIDENTIAL, APARTMENTS	1		$5,709,378	$1,782,432	$1,782,432
C1	REAL PROPERTY: VACANT LOTS AN	96	52.6841	$0	$7,180,706	$7,180,706
C3	REAL, VACANT PLATTED RURAL OR I	1	11.0000	$0	$495,000	$495,000
D1	REAL PROPERTY: QUALIFIED OPEN-	34	314.7946	$0	$15,595,092	$125,176
D2	RE PROPERTY FARMLAND RANCH I	1		$0	$1,478	$1,478
E1	REAL, FARM/RANCH, HOUSE	1	0.3200	$0	$8,640	$8,640
E3	REAL, FARM/RANCH, OTHER IMPROV	1	11.1700	$0	$703,710	$703,710
F1	REAL, Commercial	43	126.9563	$74,514	$65,083,855	$65,083,855
F2	REAL, Industrial	1	3.6308	$0	$237,237	$237,237
J3	REAL & TANGIBLE PERSONAL, UTIL	1	1.0000	$29,135	$81,920	$81,920
J5	REAL & TANGIBLE PERSONAL, UTIL	1	1.3700	$0	$93,300	$93,300
J7	REAL & TANGIBLE PERSONAL, UTIL	1	0.0178	$0	$1,860	$1,860
X	FULL EXEMPTIONS	37	133.1725	$387,811	$40,776,474	$0
	Totals	691.5984		$7,013,977	$190,961,387	$129,185,618

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4	0.1270	$0	$602,433	$571,588
C1	REAL PROPERTY: VACANT LOTS AN	2	0.3444	$0	$107,250	$107,250
		Totals	0.4714	$0	$709,683	$678,838

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	355	33.0851	$805,461	$58,855,095	$53,415,421
A2	REAL, RESIDENTIAL, MOBILE HOME	16	2.2659	$4,273	$573,399	$452,849
B1	REAL, RESIDENTIAL, DUPLEXES	1	0.2583	$3,405	$93,622	$93,622
B2	REAL, RESIDENTIAL, APARTMENTS	1		$5,709,378	$1,782,432	$1,782,432
C1	REAL PROPERTY: VACANT LOTS AN	98	53.0285	$0	$7,287,956	$7,287,956
C3	REAL, VACANT PLATTED RURAL OR I	1	11.0000	$0	$495,000	$495,000
D1	REAL PROPERTY: QUALIFIED OPEN-	34	314.7946	$0	$15,595,092	$125,176
D2	RE PROPERTY FARMLAND RANCH I	1		$0	$1,478	$1,478
E1	REAL, FARM/RANCH, HOUSE	1	0.3200	$0	$8,640	$8,640
E3	REAL, FARM/RANCH, OTHER IMPROV	1	11.1700	$0	$703,710	$703,710
F1	REAL, Commercial	43	126.9563	$74,514	$65,083,855	$65,083,855
F2	REAL, Industrial	1	3.6308	$0	$237,237	$237,237
J3	REAL & TANGIBLE PERSONAL, UTIL	1	1.0000	$29,135	$81,920	$81,920
J5	REAL & TANGIBLE PERSONAL, UTIL	1	1.3700	$0	$93,300	$93,300
J7	REAL & TANGIBLE PERSONAL, UTIL	1	0.0178	$0	$1,860	$1,860
X	FULL EXEMPTIONS	37	133.1725	$387,811	$40,776,474	$0
	Totals	692.0698		$7,013,977	$191,671,070	$129,864,456

New Value

TOTAL NEW VALUE MARKET:	**$7,013,977**
TOTAL NEW VALUE TAXABLE:	**$2,699,220**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	$0
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$0**

Exemption	Description	Count	Exemption Amount
HS	Homestead	8	$40,000
OV65	Over 65	2	$20,000
OV65S	OV65 Surviving Spouse	1	$10,000
	PARTIAL EXEMPTIONS VALUE LOSS	**11**	**$70,000**
		NEW EXEMPTIONS VALUE LOSS	**$70,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$70,000**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1		$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
208	$162,906	$22,107	$140,799

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
208	$162,906	$22,107	$140,799

2022 CERTIFIED TOTALS

TCHD1 - CITY OF HIDALGO TAX INCREMENT ZONE 1

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	$709,683.00	$599,500

Land	Value
Homesite:	1,287,459
Non Homesite:	11,148,893
Ag Market:	8,877,784
Timber Market:	0

Improvement	Value
Homesite:	4,313,587
Non Homesite:	11,970,858

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	8,877,784	0
Ag Use:	536,026	0
Timber Use:	0	0
Productivity Loss:	8,341,758	0

Total Land	(+)	21,314,136
Total Improvements	(+)	16,284,445
Total Non Real	(+)	0
Market Value	=	37,598,581
Productivity Loss	(-)	8,341,758
Appraised Value	=	29,256,823
Homestead Cap	(-)	422,488
Assessed Value	=	28,834,335
Total Exemptions Amount (Breakdown on Next Page)	(-)	782,392
Net Taxable	=	28,051,943

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 28,051,943 * (0.000000 / 100)

Certified Estimate of Market Value:	37,598,581
Certified Estimate of Taxable Value:	28,051,943
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV4	1	0	12,000	12,000
EX-XV	5	0	758,392	758,392
OV65	5	0	0	0
	Totals	**0**	**782,392**	**782,392**

Land	Value
Homesite:	26,302
Non Homesite:	964,476
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	256,018
Non Homesite:	1,379,709

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	990,778
Total Improvements	(+)	1,635,727
Total Non Real	(+)	0
Market Value	=	2,626,505
Productivity Loss	(-)	0
Appraised Value	=	2,626,505
Homestead Cap	(-)	42,498
Assessed Value	=	2,584,007
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	2,584,007

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,584,007 * (0.000000 / 100)

Certified Estimate of Market Value:	2,297,648
Certified Estimate of Taxable Value:	2,297,648
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

Land	Value
Homesite:	1,313,761
Non Homesite:	12,113,369
Ag Market:	8,877,784
Timber Market:	0

Improvement	Value
Homesite:	4,569,605
Non Homesite:	13,350,567

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	8,877,784	0
Ag Use:	536,026	0
Timber Use:	0	0
Productivity Loss:	8,341,758	0

Total Land	(+)	22,304,914
Total Improvements	(+)	17,920,172
Total Non Real	(+)	0
Market Value	=	40,225,086
Productivity Loss	(-)	8,341,758
Appraised Value	=	31,883,328
Homestead Cap	(-)	464,986
Assessed Value	=	31,418,342
Total Exemptions Amount (Breakdown on Next Page)	(-)	782,392
Net Taxable	=	30,635,950

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 30,635,950 * (0.000000 / 100)

Certified Estimate of Market Value:	39,896,229
Certified Estimate of Taxable Value:	30,349,591
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV4	1	0	12,000	12,000
EX-XV	5	0	758,392	758,392
OV65	5	0	0	0
	Totals	**0**	**782,392**	**782,392**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	54	19.9346	$1,188,343	$10,711,071	$10,264,583
B	MULTIFAMILY RESIDENCE	13	1.4729	$0	$4,166,218	$4,166,218
C1	VACANT LOTS AND LAND TRACTS	82	73.4086	$0	$4,437,373	$4,437,373
D1	QUALIFIED OPEN-SPACE LAND	7	1,962.6300	$0	$8,877,784	$536,026
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$2,692	$2,692
E	RURAL LAND, NON QUALIFIED OPE	1	2.0000	$0	$111,320	$111,320
F1	COMMERCIAL REAL PROPERTY	15	29.2995	$11,811	$7,353,685	$7,353,685
O	RESIDENTIAL INVENTORY	68	4.0438	$383,925	$1,180,046	$1,180,046
X	TOTALLY EXEMPT PROPERTY	5	2.5953	$0	$758,392	$0
	Totals		2,095.3847	$1,584,079	$37,598,581	$28,051,943

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	0.3615	$0	$342,107	$299,609
C1	VACANT LOTS AND LAND TRACTS	1	0.1658	$0	$53,458	$53,458
F1	COMMERCIAL REAL PROPERTY	2	7.7638	$0	$2,230,940	$2,230,940
	Totals		8.2911	$0	$2,626,505	$2,584,007

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	56	20.2961	$1,188,343	$11,053,178	$10,564,192
B	MULTIFAMILY RESIDENCE	13	1.4729	$0	$4,166,218	$4,166,218
C1	VACANT LOTS AND LAND TRACTS	83	73.5744	$0	$4,490,831	$4,490,831
D1	QUALIFIED OPEN-SPACE LAND	7	1,962.6300	$0	$8,877,784	$536,026
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$2,692	$2,692
E	RURAL LAND, NON QUALIFIED OPE	1	2.0000	$0	$111,320	$111,320
F1	COMMERCIAL REAL PROPERTY	17	37.0633	$11,811	$9,584,625	$9,584,625
O	RESIDENTIAL INVENTORY	68	4.0438	$383,925	$1,180,046	$1,180,046
X	TOTALLY EXEMPT PROPERTY	5	2.5953	$0	$758,392	$0
	Totals		2,103.6758	$1,584,079	$40,225,086	$30,635,950

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	54	19.9346	$1,188,343	$10,711,071	$10,264,583
B1	REAL, RESIDENTIAL, DUPLEXES	13	1.4729	$0	$4,166,218	$4,166,218
C1	REAL PROPERTY: VACANT LOTS AN	82	73.4086	$0	$4,437,373	$4,437,373
D1	REAL PROPERTY: QUALIFIED OPEN-	7	1,962.6300	$0	$8,877,784	$536,026
D2	RE PROPERTY FARMLAND RANCH I	1		$0	$2,692	$2,692
E1	REAL, FARM/RANCH, HOUSE	1	2.0000	$0	$111,320	$111,320
F1	REAL, Commercial	15	29.2995	$11,811	$7,353,685	$7,353,685
O1	INVENTORY, VACANT RES LAND	61	3.6609	$0	$690,046	$690,046
O2	INVENTORY, IMPROVED RES	7	0.3829	$383,925	$490,000	$490,000
X	FULL EXEMPTIONS	5	2.5953	$0	$758,392	$0
	Totals	2,095.3847		$1,584,079	$37,598,581	$28,051,943

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2	0.3615	$0	$335,232	$292,734
A2	REAL, RESIDENTIAL, MOBILE HOME	1		$0	$6,875	$6,875
C1	REAL PROPERTY: VACANT LOTS AN	1	0.1658	$0	$53,458	$53,458
F1	REAL, Commercial	2	7.7638	$0	$2,230,940	$2,230,940
	Totals		8.2911	$0	$2,626,505	$2,584,007

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	56	20.2961	$1,188,343	$11,046,303	$10,557,317
A2	REAL, RESIDENTIAL, MOBILE HOME	1		$0	$6,875	$6,875
B1	REAL, RESIDENTIAL, DUPLEXES	13	1.4729	$0	$4,166,218	$4,166,218
C1	REAL PROPERTY: VACANT LOTS AN	83	73.5744	$0	$4,490,831	$4,490,831
D1	REAL PROPERTY: QUALIFIED OPEN-	7	1,962.6300	$0	$8,877,784	$536,026
D2	RE PROPERTY FARMLAND RANCH I	1		$0	$2,692	$2,692
E1	REAL, FARM/RANCH, HOUSE	1	2.0000	$0	$111,320	$111,320
F1	REAL, Commercial	17	37.0633	$11,811	$9,584,625	$9,584,625
O1	INVENTORY, VACANT RES LAND	61	3.6609	$0	$690,046	$690,046
O2	INVENTORY, IMPROVED RES	7	0.3829	$383,925	$490,000	$490,000
X	FULL EXEMPTIONS	5	2.5953	$0	$758,392	$0
	Totals	2,103.6758		$1,584,079	$40,225,086	$30,635,950

New Value

TOTAL NEW VALUE MARKET:	**$1,584,079**
TOTAL NEW VALUE TAXABLE:	**$1,584,079**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	$20,125
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$20,125**

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	$12,000
	PARTIAL EXEMPTIONS VALUE LOSS	**1**	**$12,000**
		NEW EXEMPTIONS VALUE LOSS	**$32,125**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$32,125**

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
28	$210,120	$16,607	$193,513

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
28	$210,120	$16,607	$193,513

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	$2,626,505.00	$2,297,648

Land	Value
Homesite:	0
Non Homesite:	11,406,710
Ag Market:	5,427,724
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	16,516,399

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	5,427,724	0
Ag Use:	120,256	0
Timber Use:	0	0
Productivity Loss:	5,307,468	0

Total Land	(+)	16,834,434
Total Improvements	(+)	16,516,399
Total Non Real	(+)	0
Market Value	=	33,350,833
Productivity Loss	(-)	5,307,468
Appraised Value	=	28,043,365
Homestead Cap	(-)	0
Assessed Value	=	28,043,365
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,279,004
Net Taxable	=	26,764,361

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 26,764,361 * (0.000000 / 100)

Certified Estimate of Market Value:	33,350,833
Certified Estimate of Taxable Value:	26,764,361
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	13	0	1,279,004	1,279,004
	Totals	**0**	**1,279,004**	**1,279,004**

Land	Value
Homesite:	0
Non Homesite:	193,309
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	0

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	193,309
Total Improvements	(+)	0
Total Non Real	(+)	0
Market Value	=	193,309
Productivity Loss	(-)	0
Appraised Value	=	193,309
Homestead Cap	(-)	0
Assessed Value	=	193,309
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	193,309

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 193,309 * (0.000000 / 100)

Certified Estimate of Market Value:	193,309
Certified Estimate of Taxable Value:	193,309
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

Land	Value
Homesite:	0
Non Homesite:	11,600,019
Ag Market:	5,427,724
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	16,516,399

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	5,427,724	0
Ag Use:	120,256	0
Timber Use:	0	0
Productivity Loss:	5,307,468	0

Total Land	(+)	17,027,743
Total Improvements	(+)	16,516,399
Total Non Real	(+)	0
Market Value	=	33,544,142
Productivity Loss	(-)	5,307,468
Appraised Value	=	28,236,674
Homestead Cap	(-)	0
Assessed Value	=	28,236,674
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,279,004
Net Taxable	=	26,957,670

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 26,957,670 * (0.000000 / 100)

Certified Estimate of Market Value:	33,544,142
Certified Estimate of Taxable Value:	26,957,670
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	13	0	1,279,004	1,279,004
	Totals	**0**	**1,279,004**	**1,279,004**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	0.5000	$0	$55,288	$55,288
B	MULTIFAMILY RESIDENCE	1		$0	$3,922,494	$3,922,494
C1	VACANT LOTS AND LAND TRACTS	17	33.8013	$0	$3,977,134	$3,977,134
D1	QUALIFIED OPEN-SPACE LAND	86	429.5180	$0	$5,427,724	$120,256
E	RURAL LAND, NON QUALIFIED OPE	3	11.3400	$0	$184,936	$184,936
F1	COMMERCIAL REAL PROPERTY	8	46.0805	$1,405,900	$18,504,253	$18,504,253
X	TOTALLY EXEMPT PROPERTY	13	29.2080	$0	$1,279,004	$0
	Totals		550.4478	$1,405,900	$33,350,833	$26,764,361

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	3	14.6300	$0	$193,309	$193,309
		Totals	14.6300	$0	$193,309	$193,309

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	0.5000	$0	$55,288	$55,288
B	MULTIFAMILY RESIDENCE	1		$0	$3,922,494	$3,922,494
C1	VACANT LOTS AND LAND TRACTS	20	48.4313	$0	$4,170,443	$4,170,443
D1	QUALIFIED OPEN-SPACE LAND	86	429.5180	$0	$5,427,724	$120,256
E	RURAL LAND, NON QUALIFIED OPE	3	11.3400	$0	$184,936	$184,936
F1	COMMERCIAL REAL PROPERTY	8	46.0805	$1,405,900	$18,504,253	$18,504,253
X	TOTALLY EXEMPT PROPERTY	13	29.2080	$0	$1,279,004	$0
	Totals		565.0778	$1,405,900	$33,544,142	$26,957,670

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1		$0	$5,530	$5,530
A2	REAL, RESIDENTIAL, MOBILE HOME	2	0.5000	$0	$49,758	$49,758
B2	REAL, RESIDENTIAL, APARTMENTS	1		$0	$3,922,494	$3,922,494
C1	REAL PROPERTY: VACANT LOTS AN	17	33.8013	$0	$3,977,134	$3,977,134
D1	REAL PROPERTY: QUALIFIED OPEN-	86	429.5180	$0	$5,427,724	$120,256
E1	REAL, FARM/RANCH, HOUSE	2		$0	$3,496	$3,496
E3	REAL, FARM/RANCH, OTHER IMPROV	1	11.3400	$0	$181,440	$181,440
F1	REAL, Commercial	8	46.0805	$1,405,900	$18,504,253	$18,504,253
X	FULL EXEMPTIONS	13	29.2080	$0	$1,279,004	$0
	Totals	550.4478		$1,405,900	$33,350,833	$26,764,361

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	REAL PROPERTY: VACANT LOTS AN	3	14.6300	$0	$193,309	$193,309
	Totals		14.6300	$0	$193,309	$193,309

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1		$0	$5,530	$5,530
A2	REAL, RESIDENTIAL, MOBILE HOME	2	0.5000	$0	$49,758	$49,758
B2	REAL, RESIDENTIAL, APARTMENTS	1		$0	$3,922,494	$3,922,494
C1	REAL PROPERTY: VACANT LOTS AN	20	48.4313	$0	$4,170,443	$4,170,443
D1	REAL PROPERTY: QUALIFIED OPEN-	86	429.5180	$0	$5,427,724	$120,256
E1	REAL, FARM/RANCH, HOUSE	2		$0	$3,496	$3,496
E3	REAL, FARM/RANCH, OTHER IMPROV	1	11.3400	$0	$181,440	$181,440
F1	REAL, Commercial	8	46.0805	$1,405,900	$18,504,253	$18,504,253
X	FULL EXEMPTIONS	13	29.2080	$0	$1,279,004	$0
	Totals	565.0778		$1,405,900	$33,544,142	$26,957,670

New Value

TOTAL NEW VALUE MARKET:	**$1,405,900**
TOTAL NEW VALUE TAXABLE:	**$1,405,900**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$0**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	$193,309.00	$193,309

Land	Value
Homesite:	859,355
Non Homesite:	62,174,066
Ag Market:	54,730,368
Timber Market:	0

Improvement	Value
Homesite:	1,721,134
Non Homesite:	136,845,237

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	54,730,368	0
Ag Use:	516,473	0
Timber Use:	0	0
Productivity Loss:	54,213,895	0

Total Land	(+)	117,763,789
Total Improvements	(+)	138,566,371
Total Non Real	(+)	0
Market Value	=	256,330,160
Productivity Loss	(-)	54,213,895
Appraised Value	=	202,116,265
Homestead Cap	(-)	211,127
Assessed Value	=	201,905,138
Total Exemptions Amount (Breakdown on Next Page)	(-)	4,941,417
Net Taxable	=	196,963,721

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 196,963,721 * (0.000000 / 100)

Certified Estimate of Market Value:	256,330,160
Certified Estimate of Taxable Value:	196,963,721
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	24,000	24,000
EX-XV	24	0	4,807,417	4,807,417
OV65	10	100,000	0	100,000
OV65S	1	10,000	0	10,000
	Totals	**110,000**	**4,831,417**	**4,941,417**

Land	Value
Homesite:	60,715
Non Homesite:	1,355,200
Ag Market:	146,140
Timber Market:	0

Improvement	Value
Homesite:	156,242
Non Homesite:	1,359,634

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	146,140	0
Ag Use:	708	0
Timber Use:	0	0
Productivity Loss:	145,432	0

Total Land	(+)	1,562,055
Total Improvements	(+)	1,515,876
Total Non Real	(+)	0
Market Value	=	3,077,931
Productivity Loss	(-)	145,432
Appraised Value	=	2,932,499
Homestead Cap	(-)	86,361
Assessed Value	=	2,846,138
Total Exemptions Amount (Breakdown on Next Page)	(-)	10,000
Net Taxable	=	2,836,138

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,836,138 * (0.000000 / 100)

Certified Estimate of Market Value:	2,702,637
Certified Estimate of Taxable Value:	2,621,304
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	1	10,000	0	10,000
	Totals	**10,000**	**0**	**10,000**

Land	Value
Homesite:	920,070
Non Homesite:	63,529,266
Ag Market:	54,876,508
Timber Market:	0

Improvement	Value
Homesite:	1,877,376
Non Homesite:	138,204,871

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	54,876,508	0
Ag Use:	517,181	0
Timber Use:	0	0
Productivity Loss:	54,359,327	0

Total Land	(+)	119,325,844
Total Improvements	(+)	140,082,247
Total Non Real	(+)	0
Market Value	=	259,408,091
Productivity Loss	(-)	54,359,327
Appraised Value	=	205,048,764
Homestead Cap	(-)	297,488
Assessed Value	=	204,751,276
Total Exemptions Amount (Breakdown on Next Page)	(-)	4,951,417
Net Taxable	=	199,799,859

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 199,799,859 * (0.000000 / 100)

Certified Estimate of Market Value:	259,032,797
Certified Estimate of Taxable Value:	199,585,025
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	24,000	24,000
EX-XV	24	0	4,807,417	4,807,417
OV65	11	110,000	0	110,000
OV65S	1	10,000	0	10,000
	Totals	**120,000**	**4,831,417**	**4,951,417**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	27	28.1700	$197,881	$4,146,574	$3,858,181
C1	VACANT LOTS AND LAND TRACTS	32	82.1451	$0	$8,339,275	$8,339,275
D1	QUALIFIED OPEN-SPACE LAND	70	1,168.7660	$0	$54,730,368	$516,473
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$1,481	$1,481
E	RURAL LAND, NON QUALIFIED OPE	19	148.0440	$9,870	$7,506,121	$7,449,387
F1	COMMERCIAL REAL PROPERTY	72	342.3184	$14,988,383	$175,866,353	$175,866,353
F2	INDUSTRIAL AND MANUFACTURIN	1	9.3800	$0	$715,037	$715,037
J3	ELECTRIC COMPANY (INCLUDING C	1	3.7800	$0	$210,763	$210,763
M1	TANGIBLE OTHER PERSONAL, MOB	1		$0	$6,771	$6,771
X	TOTALLY EXEMPT PROPERTY	24	74.8096	$0	$4,807,417	$0
	Totals		1,857.4131	$15,196,134	$256,330,160	$196,963,721

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.8600	$0	$216,957	$120,596
D1	QUALIFIED OPEN-SPACE LAND	1	2.0700	$0	$146,140	$708
F1	COMMERCIAL REAL PROPERTY	1	9.7222	$0	$2,714,834	$2,714,834
		Totals	12.6522	$0	$3,077,931	$2,836,138

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	28	29.0300	$197,881	$4,363,531	$3,978,777
C1	VACANT LOTS AND LAND TRACTS	32	82.1451	$0	$8,339,275	$8,339,275
D1	QUALIFIED OPEN-SPACE LAND	71	1,170.8360	$0	$54,876,508	$517,181
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$1,481	$1,481
E	RURAL LAND, NON QUALIFIED OPE	19	148.0440	$9,870	$7,506,121	$7,449,387
F1	COMMERCIAL REAL PROPERTY	73	352.0406	$14,988,383	$178,581,187	$178,581,187
F2	INDUSTRIAL AND MANUFACTURIN	1	9.3800	$0	$715,037	$715,037
J3	ELECTRIC COMPANY (INCLUDING C	1	3.7800	$0	$210,763	$210,763
M1	TANGIBLE OTHER PERSONAL, MOB	1		$0	$6,771	$6,771
X	TOTALLY EXEMPT PROPERTY	24	74.8096	$0	$4,807,417	$0
	Totals		1,870.0653	$15,196,134	$259,408,091	$199,799,859

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	26	28.1700	$188,790	$4,137,483	$3,849,090
A2	REAL, RESIDENTIAL, MOBILE HOME	3		$9,091	$9,091	$9,091
C1	REAL PROPERTY: VACANT LOTS AN	31	79.4230	$0	$7,983,553	$7,983,553
C3	REAL, VACANT PLATTED RURAL OR I	1	2.7221	$0	$355,722	$355,722
D1	REAL PROPERTY: QUALIFIED OPEN-	70	1,168.7660	$0	$54,730,368	$516,473
D2	RE PROPERTY FARMLAND RANCH I	1		$0	$1,481	$1,481
E1	REAL, FARM/RANCH, HOUSE	9	9.3000	$634	$914,043	$857,309
E2	REAL, FARM/RANCH, MOBILE HOME	2		$9,236	$9,236	$9,236
E3	REAL, FARM/RANCH, OTHER IMPROV	9	138.7440	$0	$6,582,842	$6,582,842
F1	REAL, Commercial	72	342.3184	$14,988,383	$175,866,353	$175,866,353
F2	REAL, Industrial	1	9.3800	$0	$715,037	$715,037
J3	REAL & TANGIBLE PERSONAL, UTIL	1	3.7800	$0	$210,763	$210,763
M1	TANGIBLE OTHER PERSONAL, MOBI	1		$0	$6,771	$6,771
X	FULL EXEMPTIONS	24	74.8096	$0	$4,807,417	$0
	Totals		1,857.4131	$15,196,134	$256,330,160	$196,963,721

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	0.8600	$0	$216,957	$120,596
D1	REAL PROPERTY: QUALIFIED OPEN-	1	2.0700	$0	$146,140	$708
F1	REAL, Commercial	1	9.7222	$0	$2,714,834	$2,714,834
	Totals		12.6522	$0	$3,077,931	$2,836,138

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	27	29.0300	$188,790	$4,354,440	$3,969,686
A2	REAL, RESIDENTIAL, MOBILE HOME	3		$9,091	$9,091	$9,091
C1	REAL PROPERTY: VACANT LOTS AN	31	79.4230	$0	$7,983,553	$7,983,553
C3	REAL, VACANT PLATTED RURAL OR I	1	2.7221	$0	$355,722	$355,722
D1	REAL PROPERTY: QUALIFIED OPEN-	71	1,170.8360	$0	$54,876,508	$517,181
D2	RE PROPERTY FARMLAND RANCH I	1		$0	$1,481	$1,481
E1	REAL, FARM/RANCH, HOUSE	9	9.3000	$634	$914,043	$857,309
E2	REAL, FARM/RANCH, MOBILE HOME	2		$9,236	$9,236	$9,236
E3	REAL, FARM/RANCH, OTHER IMPROV	9	138.7440	$0	$6,582,842	$6,582,842
F1	REAL, Commercial	73	352.0406	$14,988,383	$178,581,187	$178,581,187
F2	REAL, Industrial	1	9.3800	$0	$715,037	$715,037
J3	REAL & TANGIBLE PERSONAL, UTIL	1	3.7800	$0	$210,763	$210,763
M1	TANGIBLE OTHER PERSONAL, MOBI	1		$0	$6,771	$6,771
X	FULL EXEMPTIONS	24	74.8096	$0	$4,807,417	$0
	Totals		1,870.0653	$15,196,134	$259,408,091	$199,799,859

New Value

TOTAL NEW VALUE MARKET:	**$15,196,134**
TOTAL NEW VALUE TAXABLE:	**$15,015,906**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2021 Market Value	$699,725
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$699,725**

Exemption	Description		Count	Exemption Amount
OV65	Over 65		1	$10,000
		PARTIAL EXEMPTIONS VALUE LOSS	**1**	**$10,000**
			NEW EXEMPTIONS VALUE LOSS	**$709,725**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$709,725**

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
18	$155,414	$16,527	$138,887

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16	$162,114	$16,297	$145,817

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	$3,077,931.00	$2,621,304

Land	Value
Homesite:	2,029,331
Non Homesite:	48,165,953
Ag Market:	16,991,620
Timber Market:	0

Improvement	Value
Homesite:	7,047,758
Non Homesite:	79,447,288

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	16,991,620	0
Ag Use:	42,919	0
Timber Use:	0	0
Productivity Loss:	16,948,701	0

Total Land	(+)	67,186,904
Total Improvements	(+)	86,495,046
Total Non Real	(+)	0
Market Value	=	153,681,950
Productivity Loss	(-)	16,948,701
Appraised Value	=	136,733,249
Homestead Cap	(-)	460,134
Assessed Value	=	136,273,115
Total Exemptions Amount (Breakdown on Next Page)	(-)	2,494,638
Net Taxable	=	133,778,477

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 133,778,477 * (0.000000 / 100)

Certified Estimate of Market Value:	153,681,950
Certified Estimate of Taxable Value:	133,778,477
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	3	0	2,494,638	2,494,638
Totals		**0**	**2,494,638**	**2,494,638**

Land	Value
Homesite:	86,965
Non Homesite:	175,273
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	221,610
Non Homesite:	250,078

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	262,238
Total Improvements	(+)	471,688
Total Non Real	(+)	0
Market Value	=	733,926
Productivity Loss	(-)	0
Appraised Value	=	733,926
Homestead Cap	(-)	0
Assessed Value	=	733,926
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	733,926

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 733,926 * (0.000000 / 100)

Certified Estimate of Market Value:	542,516
Certified Estimate of Taxable Value:	542,516
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

Land	Value
Homesite:	2,116,296
Non Homesite:	48,341,226
Ag Market:	16,991,620
Timber Market:	0

Improvement	Value
Homesite:	7,269,368
Non Homesite:	79,697,366

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	16,991,620	0
Ag Use:	42,919	0
Timber Use:	0	0
Productivity Loss:	16,948,701	0

Total Land	(+)	67,449,142
Total Improvements	(+)	86,966,734
Total Non Real	(+)	0
Market Value	=	154,415,876
Productivity Loss	(-)	16,948,701
Appraised Value	=	137,467,175
Homestead Cap	(-)	460,134
Assessed Value	=	137,007,041
Total Exemptions Amount (Breakdown on Next Page)	(-)	2,494,638
Net Taxable	=	134,512,403

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 134,512,403 * (0.000000 / 100)

Certified Estimate of Market Value:	154,224,466
Certified Estimate of Taxable Value:	134,320,993
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	3	0	2,494,638	2,494,638
Totals		**0**	**2,494,638**	**2,494,638**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	78	14.8686	$7,188,954	$21,893,070	$21,432,936
B	MULTIFAMILY RESIDENCE	72	18.1109	$306,442	$24,634,269	$24,634,269
C1	VACANT LOTS AND LAND TRACTS	20	20.8949	$0	$5,166,008	$5,166,008
D1	QUALIFIED OPEN-SPACE LAND	5	94.7430	$0	$16,991,620	$42,919
F1	COMMERCIAL REAL PROPERTY	21	74.4542	$715,827	$82,273,549	$82,273,549
O	RESIDENTIAL INVENTORY	3	0.5488	$109,169	$228,796	$228,796
X	TOTALLY EXEMPT PROPERTY	3	6.6000	$0	$2,494,638	$0
	Totals		230.2204	$8,320,392	$153,681,950	$133,778,477

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.2792	$221,610	$308,575	$308,575
B	MULTIFAMILY RESIDENCE	1	0.2627	$0	$356,486	$356,486
C1	VACANT LOTS AND LAND TRACTS	1	0.2211	$0	$68,865	$68,865
		Totals	0.7630	$221,610	$733,926	$733,926

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	79	15.1478	$7,410,564	$22,201,645	$21,741,511
B	MULTIFAMILY RESIDENCE	73	18.3736	$306,442	$24,990,755	$24,990,755
C1	VACANT LOTS AND LAND TRACTS	21	21.1160	$0	$5,234,873	$5,234,873
D1	QUALIFIED OPEN-SPACE LAND	5	94.7430	$0	$16,991,620	$42,919
F1	COMMERCIAL REAL PROPERTY	21	74.4542	$715,827	$82,273,549	$82,273,549
O	RESIDENTIAL INVENTORY	3	0.5488	$109,169	$228,796	$228,796
X	TOTALLY EXEMPT PROPERTY	3	6.6000	$0	$2,494,638	$0
	Totals		230.9834	$8,542,002	$154,415,876	$134,512,403

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	78	14.8686	$7,188,954	$21,893,070	$21,432,936
B1	REAL, RESIDENTIAL, DUPLEXES	72	18.1109	$306,442	$24,634,269	$24,634,269
C1	REAL PROPERTY: VACANT LOTS AN	19	17.3247	$0	$3,964,683	$3,964,683
C3	REAL, VACANT PLATTED RURAL OR I	1	3.5702	$0	$1,201,325	$1,201,325
D1	REAL PROPERTY: QUALIFIED OPEN-	5	94.7430	$0	$16,991,620	$42,919
F1	REAL, Commercial	21	74.4542	$715,827	$82,273,549	$82,273,549
O1	INVENTORY, VACANT RES LAND	2	0.3697	$0	$80,588	$80,588
O2	INVENTORY, IMPROVED RES	1	0.1791	$109,169	$148,208	$148,208
X	FULL EXEMPTIONS	3	6.6000	$0	$2,494,638	$0
	Totals		230.2204	$8,320,392	$153,681,950	$133,778,477

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	0.2792	$221,610	$308,575	$308,575
B1	REAL, RESIDENTIAL, DUPLEXES	1	0.2627	$0	$356,486	$356,486
C1	REAL PROPERTY: VACANT LOTS AN	1	0.2211	$0	$68,865	$68,865
	Totals		0.7630	$221,610	$733,926	$733,926

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	79	15.1478	$7,410,564	$22,201,645	$21,741,511
B1	REAL, RESIDENTIAL, DUPLEXES	73	18.3736	$306,442	$24,990,755	$24,990,755
C1	REAL PROPERTY: VACANT LOTS AN	20	17.5458	$0	$4,033,548	$4,033,548
C3	REAL, VACANT PLATTED RURAL OR I	1	3.5702	$0	$1,201,325	$1,201,325
D1	REAL PROPERTY: QUALIFIED OPEN-	5	94.7430	$0	$16,991,620	$42,919
F1	REAL, Commercial	21	74.4542	$715,827	$82,273,549	$82,273,549
O1	INVENTORY, VACANT RES LAND	2	0.3697	$0	$80,588	$80,588
O2	INVENTORY, IMPROVED RES	1	0.1791	$109,169	$148,208	$148,208
X	FULL EXEMPTIONS	3	6.6000	$0	$2,494,638	$0
	Totals		230.9834	$8,542,002	$154,415,876	$134,512,403

New Value

TOTAL NEW VALUE MARKET:	**$8,542,002**
TOTAL NEW VALUE TAXABLE:	**$8,542,002**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$0**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
31	$283,480	$14,843	$268,637

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
31	$283,480	$14,843	$268,637

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	$733,926.00	$542,516

Land	Value
Homesite:	7,100,855
Non Homesite:	37,850,919
Ag Market:	13,885,620
Timber Market:	0

Improvement	Value
Homesite:	18,350,746
Non Homesite:	62,627,065

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	13,885,620	0
Ag Use:	130,756	0
Timber Use:	0	0
Productivity Loss:	13,754,864	0

Total Land	(+)	58,837,394
Total Improvements	(+)	80,977,811
Total Non Real	(+)	0
Market Value	=	139,815,205
Productivity Loss	(-)	13,754,864
Appraised Value	=	126,060,341
Homestead Cap	(-)	2,724,372
Assessed Value	=	123,335,969
Total Exemptions Amount (Breakdown on Next Page)	(-)	13,585,252
Net Taxable	=	109,750,717

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 109,750,717 * (0.000000 / 100)

Certified Estimate of Market Value:	139,815,205
Certified Estimate of Taxable Value:	109,750,717
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	0	0
DV3	1	0	12,000	12,000
DV4	3	0	36,000	36,000
DVHS	2	0	284,358	284,358
EX-XR	1	0	593,270	593,270
EX-XV	41	0	12,149,624	12,149,624
OV65	33	480,000	0	480,000
OV65S	2	30,000	0	30,000
	Totals	**510,000**	**13,075,252**	**13,585,252**

Land	Value
Homesite:	0
Non Homesite:	441,289
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	265,444

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	441,289
Total Improvements	(+)	265,444
Total Non Real	(+)	0
Market Value	=	706,733
Productivity Loss	(-)	0
Appraised Value	=	706,733
Homestead Cap	(-)	0
Assessed Value	=	706,733
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	706,733

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 706,733 * (0.000000 / 100)

Certified Estimate of Market Value:	508,144
Certified Estimate of Taxable Value:	508,144
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

Land	Value
Homesite:	7,100,855
Non Homesite:	38,292,208
Ag Market:	13,885,620
Timber Market:	0

Improvement	Value
Homesite:	18,350,746
Non Homesite:	62,892,509

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	13,885,620	0
Ag Use:	130,756	0
Timber Use:	0	0
Productivity Loss:	13,754,864	0

Total Land	(+)	59,278,683
Total Improvements	(+)	81,243,255
Total Non Real	(+)	0
Market Value	=	140,521,938
Productivity Loss	(-)	13,754,864
Appraised Value	=	126,767,074
Homestead Cap	(-)	2,724,372
Assessed Value	=	124,042,702
Total Exemptions Amount (Breakdown on Next Page)	(-)	13,585,252
Net Taxable	=	110,457,450

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 110,457,450 * (0.000000 / 100)

Certified Estimate of Market Value:	140,323,349
Certified Estimate of Taxable Value:	110,258,861
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	0	0
DV3	1	0	12,000	12,000
DV4	3	0	36,000	36,000
DVHS	2	0	284,358	284,358
EX-XR	1	0	593,270	593,270
EX-XV	41	0	12,149,624	12,149,624
OV65	33	480,000	0	480,000
OV65S	2	30,000	0	30,000
	Totals	**510,000**	**13,075,252**	**13,585,252**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	284	82.4648	$3,522,241	$48,430,298	$45,182,673
B	MULTIFAMILY RESIDENCE	64	17.3263	$6,354,639	$23,454,060	$23,454,060
C1	VACANT LOTS AND LAND TRACTS	105	73.1408	$0	$6,763,657	$6,763,657
C2	COLONIA LOTS AND LAND TRACTS	2	3.0000	$0	$98,058	$98,058
D1	QUALIFIED OPEN-SPACE LAND	49	383.8550	$0	$13,885,620	$130,726
D2	IMPROVEMENTS ON QUALIFIED OP	5		$0	$142,957	$142,957
E	RURAL LAND, NON QUALIFIED OPE	30	80.9200	$16,224	$5,845,008	$5,537,903
F1	COMMERCIAL REAL PROPERTY	51	124.6929	$718,525	$28,321,493	$28,309,523
G3	OTHER SUB-SURFACE INTERESTS	2	47.4400	$0	$131,160	$131,160
X	TOTALLY EXEMPT PROPERTY	42	202.8505	$0	$12,742,894	$0
	Totals		1,015.6903	$10,611,629	$139,815,205	$109,750,717

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	0.5000	$0	$264,625	$264,625
C1	VACANT LOTS AND LAND TRACTS	1	2.3600	$0	$182,926	$182,926
F1	COMMERCIAL REAL PROPERTY	1	0.6336	$0	$259,182	$259,182
		Totals	3.4936	$0	$706,733	$706,733

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	286	82.9648	$3,522,241	$48,694,923	$45,447,298
B	MULTIFAMILY RESIDENCE	64	17.3263	$6,354,639	$23,454,060	$23,454,060
C1	VACANT LOTS AND LAND TRACTS	106	75.5008	$0	$6,946,583	$6,946,583
C2	COLONIA LOTS AND LAND TRACTS	2	3.0000	$0	$98,058	$98,058
D1	QUALIFIED OPEN-SPACE LAND	49	383.8550	$0	$13,885,620	$130,726
D2	IMPROVEMENTS ON QUALIFIED OP	5		$0	$142,957	$142,957
E	RURAL LAND, NON QUALIFIED OPE	30	80.9200	$16,224	$5,845,008	$5,537,903
F1	COMMERCIAL REAL PROPERTY	52	125.3265	$718,525	$28,580,675	$28,568,705
G3	OTHER SUB-SURFACE INTERESTS	2	47.4400	$0	$131,160	$131,160
X	TOTALLY EXEMPT PROPERTY	42	202.8505	$0	$12,742,894	$0
	Totals	1,019.1839		$10,611,629	$140,521,938	$110,457,450

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	278	72.1348	$3,519,540	$47,548,292	$44,417,214
A2	REAL, RESIDENTIAL, MOBILE HOME	13	10.3300	$2,701	$882,006	$765,459
B1	REAL, RESIDENTIAL, DUPLEXES	64	17.3263	$6,354,639	$23,454,060	$23,454,060
C1	REAL PROPERTY: VACANT LOTS AN	105	73.1408	$0	$6,763,657	$6,763,657
C2	REAL PROPERTY: COLONIA LOTS A	2	3.0000	$0	$98,058	$98,058
D1	REAL PROPERTY: QUALIFIED OPEN-	49	383.8550	$0	$13,885,620	$130,726
D2	RE PROPERTY FARMLAND RANCH I	5		$0	$142,957	$142,957
E1	REAL, FARM/RANCH, HOUSE	24	35.1200	$16,224	$4,097,170	$3,790,065
E2	REAL, FARM/RANCH, MOBILE HOME	2	0.5700	$0	$45,836	$45,836
E3	REAL, FARM/RANCH, OTHER IMPROV	5	45.2300	$0	$1,702,002	$1,702,002
F1	REAL, Commercial	51	124.6929	$718,525	$28,321,493	$28,309,523
G3	G3	2	47.4400	$0	$131,160	$131,160
X	FULL EXEMPTIONS	42	202.8505	$0	$12,742,894	$0
		Totals	1,015.6903	$10,611,629	$139,815,205	$109,750,717

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2	0.5000	$0	$264,625	$264,625
C1	REAL PROPERTY: VACANT LOTS AN	1	2.3600	$0	$182,926	$182,926
F1	REAL, Commercial	1	0.6336	$0	$259,182	$259,182
	Totals		3.4936	$0	$706,733	$706,733

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	280	72.6348	$3,519,540	$47,812,917	$44,681,839
A2	REAL, RESIDENTIAL, MOBILE HOME	13	10.3300	$2,701	$882,006	$765,459
B1	REAL, RESIDENTIAL, DUPLEXES	64	17.3263	$6,354,639	$23,454,060	$23,454,060
C1	REAL PROPERTY: VACANT LOTS AN	106	75.5008	$0	$6,946,583	$6,946,583
C2	REAL PROPERTY: COLONIA LOTS A	2	3.0000	$0	$98,058	$98,058
D1	REAL PROPERTY: QUALIFIED OPEN-	49	383.8550	$0	$13,885,620	$130,726
D2	RE PROPERTY FARMLAND RANCH I	5		$0	$142,957	$142,957
E1	REAL, FARM/RANCH, HOUSE	24	35.1200	$16,224	$4,097,170	$3,790,065
E2	REAL, FARM/RANCH, MOBILE HOME	2	0.5700	$0	$45,836	$45,836
E3	REAL, FARM/RANCH, OTHER IMPROV	5	45.2300	$0	$1,702,002	$1,702,002
F1	REAL, Commercial	52	125.3265	$718,525	$28,580,675	$28,568,705
G3	G3	2	47.4400	$0	$131,160	$131,160
X	FULL EXEMPTIONS	42	202.8505	$0	$12,742,894	$0
	Totals		1,019.1839	$10,611,629	$140,521,938	$110,457,450

New Value

TOTAL NEW VALUE MARKET:	**$10,611,629**
TOTAL NEW VALUE TAXABLE:	**$10,610,837**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	$24,000
DVHS	Disabled Veteran Homestead	1	$182,811
OV65	Over 65	3	$45,000
	PARTIAL EXEMPTIONS VALUE LOSS	**6**	**$251,811**
		NEW EXEMPTIONS VALUE LOSS	**$251,811**

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	**$251,811**

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
145	$171,066	$18,789	$152,277

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
135	$170,137	$18,683	$151,454

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	$706,733.00	$508,144

Land	Value
Homesite:	3,719,999
Non Homesite:	37,048,773
Ag Market:	22,866,180
Timber Market:	0

Improvement	Value
Homesite:	10,849,360
Non Homesite:	38,264,009

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	22,866,180	0
Ag Use:	149,811	0
Timber Use:	0	0
Productivity Loss:	22,716,369	0

Total Land	(+)	63,634,952
Total Improvements	(+)	49,113,369
Total Non Real	(+)	0
Market Value	=	112,748,321
Productivity Loss	(-)	22,716,369
Appraised Value	=	90,031,952
Homestead Cap	(-)	1,120,582
Assessed Value	=	88,911,370
Total Exemptions Amount (Breakdown on Next Page)	(-)	3,177,177
Net Taxable	=	85,734,193

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 85,734,193 * (0.000000 / 100)

Certified Estimate of Market Value:	112,748,321
Certified Estimate of Taxable Value:	85,734,193
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	0	0
DV4	2	0	14,795	14,795
DVHS	6	0	1,254,014	1,254,014
EX-XV	6	0	1,698,368	1,698,368
OV65	16	195,000	0	195,000
OV65S	1	15,000	0	15,000
	Totals	**210,000**	**2,967,177**	**3,177,177**

Land	Value
Homesite:	0
Non Homesite:	244,800
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	188,832

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	244,800
Total Improvements	(+)	188,832
Total Non Real	(+)	0
Market Value	=	433,632
Productivity Loss	(-)	0
Appraised Value	=	433,632
Homestead Cap	(-)	0
Assessed Value	=	433,632
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	433,632

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 433,632 * (0.000000 / 100)

Certified Estimate of Market Value:	352,553
Certified Estimate of Taxable Value:	352,553
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

Land	Value
Homesite:	3,719,999
Non Homesite:	37,293,573
Ag Market:	22,866,180
Timber Market:	0

Improvement	Value
Homesite:	10,849,360
Non Homesite:	38,452,841

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	22,866,180	0
Ag Use:	149,811	0
Timber Use:	0	0
Productivity Loss:	22,716,369	0

Total Land	(+)	63,879,752
Total Improvements	(+)	49,302,201
Total Non Real	(+)	0
Market Value	=	113,181,953
Productivity Loss	(-)	22,716,369
Appraised Value	=	90,465,584
Homestead Cap	(-)	1,120,582
Assessed Value	=	89,345,002
Total Exemptions Amount (Breakdown on Next Page)	(-)	3,177,177
Net Taxable	=	86,167,825

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 86,167,825 * (0.000000 / 100)

Certified Estimate of Market Value:	113,100,874
Certified Estimate of Taxable Value:	86,086,746
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	0	0
DV4	2	0	14,795	14,795
DVHS	6	0	1,254,014	1,254,014
EX-XV	6	0	1,698,368	1,698,368
OV65	16	195,000	0	195,000
OV65S	1	15,000	0	15,000
	Totals	**210,000**	**2,967,177**	**3,177,177**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	144	31.7703	$3,908,731	$23,734,971	$21,275,349
B	MULTIFAMILY RESIDENCE	1	0.3214	$451,009	$496,509	$496,509
C1	VACANT LOTS AND LAND TRACTS	77	45.2268	$0	$5,115,504	$5,115,504
D1	QUALIFIED OPEN-SPACE LAND	35	325.4611	$0	$22,866,180	$149,811
E	RURAL LAND, NON QUALIFIED OPE	10	21.7800	$0	$1,434,502	$1,298,851
F1	COMMERCIAL REAL PROPERTY	39	230.8544	$193,485	$56,985,709	$56,985,709
F2	INDUSTRIAL AND MANUFACTURIN	1		$0	$395,812	$395,812
M1	TANGIBLE OTHER PERSONAL, MOB	1		$0	$20,766	$16,648
X	TOTALLY EXEMPT PROPERTY	6	12.1929	$0	$1,698,368	$0
	Totals		667.6069	$4,553,225	$112,748,321	$85,734,193

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	0.9500	$0	$298,419	$298,419
C1	VACANT LOTS AND LAND TRACTS	2	4.7154	$0	$135,213	$135,213
		Totals	5.6654	$0	$433,632	$433,632

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	146	32.7203	$3,908,731	$24,033,390	$21,573,768
B	MULTIFAMILY RESIDENCE	1	0.3214	$451,009	$496,509	$496,509
C1	VACANT LOTS AND LAND TRACTS	79	49.9422	$0	$5,250,717	$5,250,717
D1	QUALIFIED OPEN-SPACE LAND	35	325.4611	$0	$22,866,180	$149,811
E	RURAL LAND, NON QUALIFIED OPE	10	21.7800	$0	$1,434,502	$1,298,851
F1	COMMERCIAL REAL PROPERTY	39	230.8544	$193,485	$56,985,709	$56,985,709
F2	INDUSTRIAL AND MANUFACTURIN	1		$0	$395,812	$395,812
M1	TANGIBLE OTHER PERSONAL, MOB	1		$0	$20,766	$16,648
X	TOTALLY EXEMPT PROPERTY	6	12.1929	$0	$1,698,368	$0
	Totals		673.2723	$4,553,225	$113,181,953	$86,167,825

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	136	27.5317	$3,908,731	$23,164,627	$20,750,703
A2	REAL, RESIDENTIAL, MOBILE HOME	10	4.2386	$0	$570,344	$524,646
B1	REAL, RESIDENTIAL, DUPLEXES	1	0.3214	$451,009	$496,509	$496,509
C1	REAL PROPERTY: VACANT LOTS AN	76	44.4268	$0	$5,111,269	$5,111,269
C3	REAL, VACANT PLATTED RURAL OR I	1	0.8000	$0	$4,235	$4,235
D1	REAL PROPERTY: QUALIFIED OPEN-	35	325.4611	$0	$22,866,180	$149,811
E1	REAL, FARM/RANCH, HOUSE	9	16.4900	$0	$1,196,452	$1,060,801
E3	REAL, FARM/RANCH, OTHER IMPROV	1	5.2900	$0	$238,050	$238,050
F1	REAL, Commercial	39	230.8544	$193,485	$56,985,709	$56,985,709
F2	REAL, Industrial	1		$0	$395,812	$395,812
M1	TANGIBLE OTHER PERSONAL, MOBI	1		$0	$20,766	$16,648
X	FULL EXEMPTIONS	6	12.1929	$0	$1,698,368	$0
	Totals	667.6069		$4,553,225	$112,748,321	$85,734,193

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2	0.9500	$0	$298,419	$298,419
C1	REAL PROPERTY: VACANT LOTS AN	2	4.7154	$0	$135,213	$135,213
		Totals	5.6654	$0	$433,632	$433,632

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	138	28.4817	$3,908,731	$23,463,046	$21,049,122
A2	REAL, RESIDENTIAL, MOBILE HOME	10	4.2386	$0	$570,344	$524,646
B1	REAL, RESIDENTIAL, DUPLEXES	1	0.3214	$451,009	$496,509	$496,509
C1	REAL PROPERTY: VACANT LOTS AN	78	49.1422	$0	$5,246,482	$5,246,482
C3	REAL, VACANT PLATTED RURAL OR I	1	0.8000	$0	$4,235	$4,235
D1	REAL PROPERTY: QUALIFIED OPEN-	35	325.4611	$0	$22,866,180	$149,811
E1	REAL, FARM/RANCH, HOUSE	9	16.4900	$0	$1,196,452	$1,060,801
E3	REAL, FARM/RANCH, OTHER IMPROV	1	5.2900	$0	$238,050	$238,050
F1	REAL, Commercial	39	230.8544	$193,485	$56,985,709	$56,985,709
F2	REAL, Industrial	1		$0	$395,812	$395,812
M1	TANGIBLE OTHER PERSONAL, MOBI	1		$0	$20,766	$16,648
X	FULL EXEMPTIONS	6	12.1929	$0	$1,698,368	$0
	Totals	673.2723		$4,553,225	$113,181,953	$86,167,825

New Value

TOTAL NEW VALUE MARKET:	**$4,553,225**
TOTAL NEW VALUE TAXABLE:	**$4,407,503**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	$317,552
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$317,552**

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	$222,582
	PARTIAL EXEMPTIONS VALUE LOSS	**1**	**$222,582**
		NEW EXEMPTIONS VALUE LOSS	**$540,134**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$540,134**

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
82	$177,675	$13,666	$164,009

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
77	$179,934	$13,376	$166,558

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	$433,632.00	$352,553

Land	Value
Homesite:	846,189
Non Homesite:	3,528,639
Ag Market:	1,250,019
Timber Market:	0

Improvement	Value
Homesite:	2,955,287
Non Homesite:	3,302,448

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	1,250,019	0
Ag Use:	2,761	0
Timber Use:	0	0
Productivity Loss:	1,247,258	0

Total Land	(+)	5,624,847
Total Improvements	(+)	6,257,735
Total Non Real	(+)	0
Market Value	=	11,882,582
Productivity Loss	(-)	1,247,258
Appraised Value	=	10,635,324
Homestead Cap	(-)	313,393
Assessed Value	=	10,321,931
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,721,092
Net Taxable	=	8,600,839

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 8,600,839 * (0.000000 / 100)

Certified Estimate of Market Value:	11,882,582
Certified Estimate of Taxable Value:	8,600,839
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	51	0	1,661,092	1,661,092
OV65	4	60,000	0	60,000
	Totals	**60,000**	**1,661,092**	**1,721,092**

Land	Value
Homesite:	846,189
Non Homesite:	3,528,639
Ag Market:	1,250,019
Timber Market:	0

Improvement	Value
Homesite:	2,955,287
Non Homesite:	3,302,448

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	1,250,019	0
Ag Use:	2,761	0
Timber Use:	0	0
Productivity Loss:	1,247,258	0

Total Land	(+)	5,624,847
Total Improvements	(+)	6,257,735
Total Non Real	(+)	0
Market Value	=	11,882,582
Productivity Loss	(-)	1,247,258
Appraised Value	=	10,635,324
Homestead Cap	(-)	313,393
Assessed Value	=	10,321,931
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,721,092
Net Taxable	=	8,600,839

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 8,600,839 * (0.000000 / 100)

Certified Estimate of Market Value:	11,882,582
Certified Estimate of Taxable Value:	8,600,839
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	51	0	1,661,092	1,661,092
OV65	4	60,000	0	60,000
	Totals	**60,000**	**1,661,092**	**1,721,092**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	53	2.8114	$727,251	$7,781,892	$7,408,499
C1	VACANT LOTS AND LAND TRACTS	9	0.2573	$0	$277,660	$277,660
D1	QUALIFIED OPEN-SPACE LAND	1	6.2190	$0	$1,250,019	$2,761
F1	COMMERCIAL REAL PROPERTY	1	3.3680	$210,521	$911,919	$911,919
X	TOTALLY EXEMPT PROPERTY	51	3.4919	$0	$1,661,092	$0
	Totals		16.1476	$937,772	$11,882,582	$8,600,839

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	53	2.8114	$727,251	$7,781,892	$7,408,499
C1	VACANT LOTS AND LAND TRACTS	9	0.2573	$0	$277,660	$277,660
D1	QUALIFIED OPEN-SPACE LAND	1	6.2190	$0	$1,250,019	$2,761
F1	COMMERCIAL REAL PROPERTY	1	3.3680	$210,521	$911,919	$911,919
X	TOTALLY EXEMPT PROPERTY	51	3.4919	$0	$1,661,092	$0
	Totals		16.1476	$937,772	$11,882,582	$8,600,839

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	53	2.8114	$727,251	$7,781,892	$7,408,499
C1	REAL PROPERTY: VACANT LOTS AN	9	0.2573	$0	$277,660	$277,660
D1	REAL PROPERTY: QUALIFIED OPEN-	1	6.2190	$0	$1,250,019	$2,761
F1	REAL, Commercial	1	3.3680	$210,521	$911,919	$911,919
X	FULL EXEMPTIONS	51	3.4919	$0	$1,661,092	$0
	Totals		16.1476	$937,772	$11,882,582	$8,600,839

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	53	2.8114	$727,251	$7,781,892	$7,408,499
C1	REAL PROPERTY: VACANT LOTS AN	9	0.2573	$0	$277,660	$277,660
D1	REAL PROPERTY: QUALIFIED OPEN-	1	6.2190	$0	$1,250,019	$2,761
F1	REAL, Commercial	1	3.3680	$210,521	$911,919	$911,919
X	FULL EXEMPTIONS	51	3.4919	$0	$1,661,092	$0
		Totals	16.1476	$937,772	$11,882,582	$8,600,839

New Value

TOTAL NEW VALUE MARKET:	**$937,772**
TOTAL NEW VALUE TAXABLE:	**$937,772**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$0**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
25	$150,821	$12,536	$138,285

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
25	$150,821	$12,536	$138,285

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	0
Non Homesite:	4,450,917
Ag Market:	4,787,917
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	4,982,294

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	4,787,917	0
Ag Use:	501,015	0
Timber Use:	0	0
Productivity Loss:	4,286,902	0

Total Land	(+)	9,238,834
Total Improvements	(+)	4,982,294
Total Non Real	(+)	0
Market Value	=	14,221,128
Productivity Loss	(-)	4,286,902
Appraised Value	=	9,934,226
Homestead Cap	(-)	0
Assessed Value	=	9,934,226
Total Exemptions Amount (Breakdown on Next Page)	(-)	6,172,919
Net Taxable	=	3,761,307

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 3,761,307 * (0.000000 / 100)

Certified Estimate of Market Value:	14,221,128
Certified Estimate of Taxable Value:	3,761,307
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	15	0	6,172,919	6,172,919
	Totals	**0**	**6,172,919**	**6,172,919**

Land	Value
Homesite:	0
Non Homesite:	4,450,917
Ag Market:	4,787,917
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	4,982,294

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	4,787,917	0
Ag Use:	501,015	0
Timber Use:	0	0
Productivity Loss:	4,286,902	0

Total Land	(+)	9,238,834
Total Improvements	(+)	4,982,294
Total Non Real	(+)	0
Market Value	=	14,221,128
Productivity Loss	(-)	4,286,902
Appraised Value	=	9,934,226
Homestead Cap	(-)	0
Assessed Value	=	9,934,226
Total Exemptions Amount (Breakdown on Next Page)	(-)	6,172,919
Net Taxable	=	3,761,307

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 3,761,307 * (0.000000 / 100)

Certified Estimate of Market Value:	14,221,128
Certified Estimate of Taxable Value:	3,761,307
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	15	0	6,172,919	6,172,919
	Totals	**0**	**6,172,919**	**6,172,919**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	2.6046	$0	$448,467	$448,467
C1	VACANT LOTS AND LAND TRACTS	47	33.2304	$0	$2,381,200	$2,381,200
D1	QUALIFIED OPEN-SPACE LAND	22	1,128.4140	$0	$4,787,917	$501,015
E	RURAL LAND, NON QUALIFIED OPE	2	16.3500	$0	$75,011	$75,011
F1	COMMERCIAL REAL PROPERTY	1	0.5419	$0	$355,614	$355,614
X	TOTALLY EXEMPT PROPERTY	15	123.9856	$0	$6,172,919	$0
	Totals		1,305.1265	$0	$14,221,128	$3,761,307

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	2.6046	$0	$448,467	$448,467
C1	VACANT LOTS AND LAND TRACTS	47	33.2304	$0	$2,381,200	$2,381,200
D1	QUALIFIED OPEN-SPACE LAND	22	1,128.4140	$0	$4,787,917	$501,015
E	RURAL LAND, NON QUALIFIED OPE	2	16.3500	$0	$75,011	$75,011
F1	COMMERCIAL REAL PROPERTY	1	0.5419	$0	$355,614	$355,614
X	TOTALLY EXEMPT PROPERTY	15	123.9856	$0	$6,172,919	$0
	Totals		1,305.1265	$0	$14,221,128	$3,761,307

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	2.6046	$0	$448,467	$448,467
C1	REAL PROPERTY: VACANT LOTS AN	47	33.2304	$0	$2,381,200	$2,381,200
D1	REAL PROPERTY: QUALIFIED OPEN-	22	1,128.4140	$0	$4,787,917	$501,015
E1	REAL, FARM/RANCH, HOUSE	2	0.5000	$0	$35,386	$35,386
E3	REAL, FARM/RANCH, OTHER IMPROV	1	15.8500	$0	$39,625	$39,625
F1	REAL, Commercial	1	0.5419	$0	$355,614	$355,614
X	FULL EXEMPTIONS	15	123.9856	$0	$6,172,919	$0
		Totals	1,305.1265	$0	$14,221,128	$3,761,307

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	2.6046	$0	$448,467	$448,467
C1	REAL PROPERTY: VACANT LOTS AN	47	33.2304	$0	$2,381,200	$2,381,200
D1	REAL PROPERTY: QUALIFIED OPEN-	22	1,128.4140	$0	$4,787,917	$501,015
E1	REAL, FARM/RANCH, HOUSE	2	0.5000	$0	$35,386	$35,386
E3	REAL, FARM/RANCH, OTHER IMPROV	1	15.8500	$0	$39,625	$39,625
F1	REAL, Commercial	1	0.5419	$0	$355,614	$355,614
X	FULL EXEMPTIONS	15	123.9856	$0	$6,172,919	$0
		Totals	1,305.1265	$0	$14,221,128	$3,761,307

New Value

TOTAL NEW VALUE MARKET:	**$0**
TOTAL NEW VALUE TAXABLE:	**$0**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$0**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	8,327,095
Non Homesite:	48,176,687
Ag Market:	15,595,092
Timber Market:	0

Improvement	Value
Homesite:	25,379,161
Non Homesite:	93,483,352

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	15,595,092	0
Ag Use:	125,176	0
Timber Use:	0	0
Productivity Loss:	15,469,916	0

Total Land	(+)	72,098,874
Total Improvements	(+)	118,862,513
Total Non Real	(+)	0
Market Value	=	190,961,387
Productivity Loss	(-)	15,469,916
Appraised Value	=	175,491,471
Homestead Cap	(-)	3,547,420
Assessed Value	=	171,944,051
Total Exemptions Amount (Breakdown on Next Page)	(-)	41,853,433
Net Taxable	=	130,090,618

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 130,090,618 * (0.000000 / 100)

Certified Estimate of Market Value:	190,961,387
Certified Estimate of Taxable Value:	130,090,618
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	0	0
DV3	1	0	10,000	10,000
DV4	4	0	48,000	48,000
DVHS	3	0	553,959	553,959
EX-XV	37	0	40,776,474	40,776,474
OV65	29	420,000	0	420,000
OV65S	3	45,000	0	45,000
	Totals	**465,000**	**41,388,433**	**41,853,433**

Land	Value
Homesite:	50,568
Non Homesite:	241,037
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	127,527
Non Homesite:	290,551

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	291,605
Total Improvements	(+)	418,078
Total Non Real	(+)	0
Market Value	=	709,683
Productivity Loss	(-)	0
Appraised Value	=	709,683
Homestead Cap	(-)	25,845
Assessed Value	=	683,838
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	683,838

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 683,838 * (0.000000 / 100)

Certified Estimate of Market Value:	610,345
Certified Estimate of Taxable Value:	604,500
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

Land	Value
Homesite:	8,377,663
Non Homesite:	48,417,724
Ag Market:	15,595,092
Timber Market:	0

Improvement	Value
Homesite:	25,506,688
Non Homesite:	93,773,903

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	15,595,092	0
Ag Use:	125,176	0
Timber Use:	0	0
Productivity Loss:	15,469,916	0

Total Land	(+)	72,390,479
Total Improvements	(+)	119,280,591
Total Non Real	(+)	0
Market Value	=	191,671,070
Productivity Loss	(-)	15,469,916
Appraised Value	=	176,201,154
Homestead Cap	(-)	3,573,265
Assessed Value	=	172,627,889
Total Exemptions Amount (Breakdown on Next Page)	(-)	41,853,433
Net Taxable	=	130,774,456

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 130,774,456 * (0.000000 / 100)

Certified Estimate of Market Value:	191,571,732
Certified Estimate of Taxable Value:	130,695,118
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	0	0
DV3	1	0	10,000	10,000
DV4	4	0	48,000	48,000
DVHS	3	0	553,959	553,959
EX-XV	37	0	40,776,474	40,776,474
OV65	29	420,000	0	420,000
OV65S	3	45,000	0	45,000
	Totals	**465,000**	**41,388,433**	**41,853,433**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	367	35.2240	$809,734	$58,826,061	$54,201,682
B	MULTIFAMILY RESIDENCE	2	0.2583	$5,712,783	$1,876,054	$1,876,054
C1	VACANT LOTS AND LAND TRACTS	97	63.6841	$0	$7,675,706	$7,675,706
D1	QUALIFIED OPEN-SPACE LAND	34	314.7946	$0	$15,595,092	$125,176
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$1,478	$1,478
E	RURAL LAND, NON QUALIFIED OPE	2	11.4900	$0	$712,350	$712,350
F1	COMMERCIAL REAL PROPERTY	43	126.9563	$74,514	$65,083,855	$65,083,855
F2	INDUSTRIAL AND MANUFACTURIN	1	3.6308	$0	$237,237	$237,237
J3	ELECTRIC COMPANY (INCLUDING C	1	1.0000	$29,135	$81,920	$81,920
J5	RAILROAD	1	1.3700	$0	$93,300	$93,300
J7	CABLE TELEVISION COMPANY	1	0.0178	$0	$1,860	$1,860
X	TOTALLY EXEMPT PROPERTY	37	133.1725	$387,811	$40,776,474	$0
	Totals		691.5984	$7,013,977	$190,961,387	$130,090,618

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	0.1270	$0	$602,433	$576,588
C1	VACANT LOTS AND LAND TRACTS	2	0.3444	$0	$107,250	$107,250
		Totals	0.4714	$0	$709,683	$683,838

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	371	35.3510	$809,734	$59,428,494	$54,778,270
B	MULTIFAMILY RESIDENCE	2	0.2583	$5,712,783	$1,876,054	$1,876,054
C1	VACANT LOTS AND LAND TRACTS	99	64.0285	$0	$7,782,956	$7,782,956
D1	QUALIFIED OPEN-SPACE LAND	34	314.7946	$0	$15,595,092	$125,176
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$1,478	$1,478
E	RURAL LAND, NON QUALIFIED OPE	2	11.4900	$0	$712,350	$712,350
F1	COMMERCIAL REAL PROPERTY	43	126.9563	$74,514	$65,083,855	$65,083,855
F2	INDUSTRIAL AND MANUFACTURIN	1	3.6308	$0	$237,237	$237,237
J3	ELECTRIC COMPANY (INCLUDING C	1	1.0000	$29,135	$81,920	$81,920
J5	RAILROAD	1	1.3700	$0	$93,300	$93,300
J7	CABLE TELEVISION COMPANY	1	0.0178	$0	$1,860	$1,860
X	TOTALLY EXEMPT PROPERTY	37	133.1725	$387,811	$40,776,474	$0
	Totals		692.0698	$7,013,977	$191,671,070	$130,774,456

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	351	32.9581	$805,461	$58,252,662	$53,703,833
A2	REAL, RESIDENTIAL, MOBILE HOME	16	2.2659	$4,273	$573,399	$497,849
B1	REAL, RESIDENTIAL, DUPLEXES	1	0.2583	$3,405	$93,622	$93,622
B2	REAL, RESIDENTIAL, APARTMENTS	1		$5,709,378	$1,782,432	$1,782,432
C1	REAL PROPERTY: VACANT LOTS AN	96	52.6841	$0	$7,180,706	$7,180,706
C3	REAL, VACANT PLATTED RURAL OR I	1	11.0000	$0	$495,000	$495,000
D1	REAL PROPERTY: QUALIFIED OPEN-	34	314.7946	$0	$15,595,092	$125,176
D2	RE PROPERTY FARMLAND RANCH I	1		$0	$1,478	$1,478
E1	REAL, FARM/RANCH, HOUSE	1	0.3200	$0	$8,640	$8,640
E3	REAL, FARM/RANCH, OTHER IMPROV	1	11.1700	$0	$703,710	$703,710
F1	REAL, Commercial	43	126.9563	$74,514	$65,083,855	$65,083,855
F2	REAL, Industrial	1	3.6308	$0	$237,237	$237,237
J3	REAL & TANGIBLE PERSONAL, UTIL	1	1.0000	$29,135	$81,920	$81,920
J5	REAL & TANGIBLE PERSONAL, UTIL	1	1.3700	$0	$93,300	$93,300
J7	REAL & TANGIBLE PERSONAL, UTIL	1	0.0178	$0	$1,860	$1,860
X	FULL EXEMPTIONS	37	133.1725	$387,811	$40,776,474	$0
	Totals	691.5984		$7,013,977	$190,961,387	$130,090,618

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4	0.1270	$0	$602,433	$576,588
C1	REAL PROPERTY: VACANT LOTS AN	2	0.3444	$0	$107,250	$107,250
		Totals	0.4714	$0	$709,683	$683,838

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	355	33.0851	$805,461	$58,855,095	$54,280,421
A2	REAL, RESIDENTIAL, MOBILE HOME	16	2.2659	$4,273	$573,399	$497,849
B1	REAL, RESIDENTIAL, DUPLEXES	1	0.2583	$3,405	$93,622	$93,622
B2	REAL, RESIDENTIAL, APARTMENTS	1		$5,709,378	$1,782,432	$1,782,432
C1	REAL PROPERTY: VACANT LOTS AN	98	53.0285	$0	$7,287,956	$7,287,956
C3	REAL, VACANT PLATTED RURAL OR I	1	11.0000	$0	$495,000	$495,000
D1	REAL PROPERTY: QUALIFIED OPEN-	34	314.7946	$0	$15,595,092	$125,176
D2	RE PROPERTY FARMLAND RANCH I	1		$0	$1,478	$1,478
E1	REAL, FARM/RANCH, HOUSE	1	0.3200	$0	$8,640	$8,640
E3	REAL, FARM/RANCH, OTHER IMPROV	1	11.1700	$0	$703,710	$703,710
F1	REAL, Commercial	43	126.9563	$74,514	$65,083,855	$65,083,855
F2	REAL, Industrial	1	3.6308	$0	$237,237	$237,237
J3	REAL & TANGIBLE PERSONAL, UTIL	1	1.0000	$29,135	$81,920	$81,920
J5	REAL & TANGIBLE PERSONAL, UTIL	1	1.3700	$0	$93,300	$93,300
J7	REAL & TANGIBLE PERSONAL, UTIL	1	0.0178	$0	$1,860	$1,860
X	FULL EXEMPTIONS	37	133.1725	$387,811	$40,776,474	$0
	Totals	692.0698		$7,013,977	$191,671,070	$130,774,456

New Value

TOTAL NEW VALUE MARKET:	**$7,013,977**
TOTAL NEW VALUE TAXABLE:	**$2,699,220**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	$0
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$0**

Exemption	Description	Count	Exemption Amount
OV65	Over 65	2	$30,000
OV65S	OV65 Surviving Spouse	1	$15,000
	PARTIAL EXEMPTIONS VALUE LOSS	**3**	**$45,000**
		NEW EXEMPTIONS VALUE LOSS	**$45,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$45,000**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1		$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
208	$162,906	$17,179	$145,727

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
208	$162,906	$17,179	$145,727

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	$709,683.00	$604,500

Land	Value
Homesite:	0
Non Homesite:	11,406,710
Ag Market:	5,427,724
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	16,516,399

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	5,427,724	0
Ag Use:	120,256	0
Timber Use:	0	0
Productivity Loss:	5,307,468	0

Total Land	(+)	16,834,434
Total Improvements	(+)	16,516,399
Total Non Real	(+)	0
Market Value	=	33,350,833
Productivity Loss	(-)	5,307,468
Appraised Value	=	28,043,365
Homestead Cap	(-)	0
Assessed Value	=	28,043,365
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,279,004
Net Taxable	=	26,764,361

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 26,764,361 * (0.000000 / 100)

Certified Estimate of Market Value:	33,350,833
Certified Estimate of Taxable Value:	26,764,361
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	13	0	1,279,004	1,279,004
	Totals	**0**	**1,279,004**	**1,279,004**

Land	Value
Homesite:	0
Non Homesite:	193,309
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	0

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	193,309
Total Improvements	(+)	0
Total Non Real	(+)	0
Market Value	=	193,309
Productivity Loss	(-)	0
Appraised Value	=	193,309
Homestead Cap	(-)	0
Assessed Value	=	193,309
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	193,309

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 193,309 * (0.000000 / 100)

Certified Estimate of Market Value:	193,309
Certified Estimate of Taxable Value:	193,309
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

Land	Value
Homesite:	0
Non Homesite:	11,600,019
Ag Market:	5,427,724
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	16,516,399

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	5,427,724	0
Ag Use:	120,256	0
Timber Use:	0	0
Productivity Loss:	5,307,468	0

Total Land	(+)	17,027,743
Total Improvements	(+)	16,516,399
Total Non Real	(+)	0
Market Value	=	33,544,142
Productivity Loss	(-)	5,307,468
Appraised Value	=	28,236,674
Homestead Cap	(-)	0
Assessed Value	=	28,236,674
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,279,004
Net Taxable	=	26,957,670

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 26,957,670 * (0.000000 / 100)

Certified Estimate of Market Value:	33,544,142
Certified Estimate of Taxable Value:	26,957,670
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	13	0	1,279,004	1,279,004
	Totals	**0**	**1,279,004**	**1,279,004**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	0.5000	$0	$55,288	$55,288
B	MULTIFAMILY RESIDENCE	1		$0	$3,922,494	$3,922,494
C1	VACANT LOTS AND LAND TRACTS	17	33.8013	$0	$3,977,134	$3,977,134
D1	QUALIFIED OPEN-SPACE LAND	86	429.5180	$0	$5,427,724	$120,256
E	RURAL LAND, NON QUALIFIED OPE	3	11.3400	$0	$184,936	$184,936
F1	COMMERCIAL REAL PROPERTY	8	46.0805	$1,405,900	$18,504,253	$18,504,253
X	TOTALLY EXEMPT PROPERTY	13	29.2080	$0	$1,279,004	$0
	Totals		550.4478	$1,405,900	$33,350,833	$26,764,361

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	3	14.6300	$0	$193,309	$193,309
		Totals	14.6300	$0	$193,309	$193,309

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	0.5000	$0	$55,288	$55,288
B	MULTIFAMILY RESIDENCE	1		$0	$3,922,494	$3,922,494
C1	VACANT LOTS AND LAND TRACTS	20	48.4313	$0	$4,170,443	$4,170,443
D1	QUALIFIED OPEN-SPACE LAND	86	429.5180	$0	$5,427,724	$120,256
E	RURAL LAND, NON QUALIFIED OPE	3	11.3400	$0	$184,936	$184,936
F1	COMMERCIAL REAL PROPERTY	8	46.0805	$1,405,900	$18,504,253	$18,504,253
X	TOTALLY EXEMPT PROPERTY	13	29.2080	$0	$1,279,004	$0
	Totals		565.0778	$1,405,900	$33,544,142	$26,957,670

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1		$0	$5,530	$5,530
A2	REAL, RESIDENTIAL, MOBILE HOME	2	0.5000	$0	$49,758	$49,758
B2	REAL, RESIDENTIAL, APARTMENTS	1		$0	$3,922,494	$3,922,494
C1	REAL PROPERTY: VACANT LOTS AN	17	33.8013	$0	$3,977,134	$3,977,134
D1	REAL PROPERTY: QUALIFIED OPEN-	86	429.5180	$0	$5,427,724	$120,256
E1	REAL, FARM/RANCH, HOUSE	2		$0	$3,496	$3,496
E3	REAL, FARM/RANCH, OTHER IMPROV	1	11.3400	$0	$181,440	$181,440
F1	REAL, Commercial	8	46.0805	$1,405,900	$18,504,253	$18,504,253
X	FULL EXEMPTIONS	13	29.2080	$0	$1,279,004	$0
	Totals	550.4478		$1,405,900	$33,350,833	$26,764,361

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	REAL PROPERTY: VACANT LOTS AN	3	14.6300	$0	$193,309	$193,309
		Totals	14.6300	$0	$193,309	$193,309

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1		$0	$5,530	$5,530
A2	REAL, RESIDENTIAL, MOBILE HOME	2	0.5000	$0	$49,758	$49,758
B2	REAL, RESIDENTIAL, APARTMENTS	1		$0	$3,922,494	$3,922,494
C1	REAL PROPERTY: VACANT LOTS AN	20	48.4313	$0	$4,170,443	$4,170,443
D1	REAL PROPERTY: QUALIFIED OPEN-	86	429.5180	$0	$5,427,724	$120,256
E1	REAL, FARM/RANCH, HOUSE	2		$0	$3,496	$3,496
E3	REAL, FARM/RANCH, OTHER IMPROV	1	11.3400	$0	$181,440	$181,440
F1	REAL, Commercial	8	46.0805	$1,405,900	$18,504,253	$18,504,253
X	FULL EXEMPTIONS	13	29.2080	$0	$1,279,004	$0
	Totals		565.0778	$1,405,900	$33,544,142	$26,957,670

New Value

TOTAL NEW VALUE MARKET:	**$1,405,900**
TOTAL NEW VALUE TAXABLE:	**$1,405,900**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$0**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	$193,309.00	$193,309

Land	Value
Homesite:	0
Non Homesite:	27,781,947
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	35,264,417

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	27,781,947
Total Improvements	(+)	35,264,417
Total Non Real	(+)	0
Market Value	=	63,046,364
Productivity Loss	(-)	0
Appraised Value	=	63,046,364
Homestead Cap	(-)	0
Assessed Value	=	63,046,364
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	63,046,364

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 63,046,364 * (0.000000 / 100)

Certified Estimate of Market Value:	63,046,364
Certified Estimate of Taxable Value:	63,046,364
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
	Totals	**0**	**0**	**0**

Land	Value
Homesite:	0
Non Homesite:	27,781,947
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	35,264,417

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	27,781,947
Total Improvements	(+)	35,264,417
Total Non Real	(+)	0
Market Value	=	63,046,364
Productivity Loss	(-)	0
Appraised Value	=	63,046,364
Homestead Cap	(-)	0
Assessed Value	=	63,046,364
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	63,046,364

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 63,046,364 * (0.000000 / 100)

Certified Estimate of Market Value:	63,046,364
Certified Estimate of Taxable Value:	63,046,364
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
	Totals	**0**	**0**	**0**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	6	40.5412	$0	$5,002,222	$5,002,222
F1	COMMERCIAL REAL PROPERTY	13	85.1910	$0	$58,044,142	$58,044,142
		Totals	125.7322	$0	$63,046,364	$63,046,364

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	6	40.5412	$0	$5,002,222	$5,002,222
F1	COMMERCIAL REAL PROPERTY	13	85.1910	$0	$58,044,142	$58,044,142
		Totals	125.7322	$0	$63,046,364	$63,046,364

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	REAL PROPERTY: VACANT LOTS AN	6	40.5412	$0	$5,002,222	$5,002,222
F1	REAL, Commercial	13	85.1910	$0	$58,044,142	$58,044,142
	Totals		125.7322	$0	$63,046,364	$63,046,364

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	REAL PROPERTY: VACANT LOTS AN	6	40.5412	$0	$5,002,222	$5,002,222
F1	REAL, Commercial	13	85.1910	$0	$58,044,142	$58,044,142
	Totals		125.7322	$0	$63,046,364	$63,046,364

New Value

TOTAL NEW VALUE MARKET:	**$0**
TOTAL NEW VALUE TAXABLE:	**$0**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$0**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	10,520,410
Non Homesite:	18,661,836
Ag Market:	15,336,956
Timber Market:	0

Improvement	Value
Homesite:	38,874,351
Non Homesite:	27,344,654

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	15,336,956	0
Ag Use:	152,057	0
Timber Use:	0	0
Productivity Loss:	15,184,899	0

Total Land	(+)	44,519,202
Total Improvements	(+)	66,219,005
Total Non Real	(+)	0
Market Value	=	110,738,207
Productivity Loss	(-)	15,184,899
Appraised Value	=	95,553,308
Homestead Cap	(-)	3,252,673
Assessed Value	=	92,300,635
Total Exemptions Amount (Breakdown on Next Page)	(-)	18,364,927
Net Taxable	=	73,935,708

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 73,935,708 * (0.000000 / 100)

Certified Estimate of Market Value:	110,738,207
Certified Estimate of Taxable Value:	73,935,708
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV2	3	0	22,500	22,500
DV3	4	0	40,000	40,000
DV4	8	0	96,000	96,000
DVHS	19	0	5,440,180	5,440,180
EX-XV	7	0	12,616,247	12,616,247
OV65	10	135,000	0	135,000
	Totals	**135,000**	**18,229,927**	**18,364,927**

Land	Value
Homesite:	472,290
Non Homesite:	0
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	2,078,600
Non Homesite:	0

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	472,290
Total Improvements	(+)	2,078,600
Total Non Real	(+)	0
Market Value	=	2,550,890
Productivity Loss	(-)	0
Appraised Value	=	2,550,890
Homestead Cap	(-)	210,928
Assessed Value	=	2,339,962
Total Exemptions Amount (Breakdown on Next Page)	(-)	12,000
Net Taxable	=	2,327,962

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,327,962 * (0.000000 / 100)

Certified Estimate of Market Value:	2,141,415
Certified Estimate of Taxable Value:	2,141,415
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
	Totals	**0**	**12,000**	**12,000**

Land	Value
Homesite:	10,992,700
Non Homesite:	18,661,836
Ag Market:	15,336,956
Timber Market:	0

Improvement	Value
Homesite:	40,952,951
Non Homesite:	27,344,654

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	15,336,956	0
Ag Use:	152,057	0
Timber Use:	0	0
Productivity Loss:	15,184,899	0

Total Land	(+)	44,991,492
Total Improvements	(+)	68,297,605
Total Non Real	(+)	0
Market Value	=	113,289,097
Productivity Loss	(-)	15,184,899
Appraised Value	=	98,104,198
Homestead Cap	(-)	3,463,601
Assessed Value	=	94,640,597
Total Exemptions Amount (Breakdown on Next Page)	(-)	18,376,927
Net Taxable	=	76,263,670

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 76,263,670 * (0.000000 / 100)

Certified Estimate of Market Value:	112,879,622
Certified Estimate of Taxable Value:	76,077,123
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV2	3	0	22,500	22,500
DV3	4	0	40,000	40,000
DV4	9	0	108,000	108,000
DVHS	19	0	5,440,180	5,440,180
EX-XV	7	0	12,616,247	12,616,247
OV65	10	135,000	0	135,000
	Totals	**135,000**	**18,241,927**	**18,376,927**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	236	52.7990	$4,467,697	$70,329,596	$61,328,243
B	MULTIFAMILY RESIDENCE	1		$2,125,995	$2,125,995	$2,125,995
C1	VACANT LOTS AND LAND TRACTS	74	43.4291	$0	$4,400,459	$4,400,459
D1	QUALIFIED OPEN-SPACE LAND	9	342.4704	$0	$15,336,956	$152,057
F1	COMMERCIAL REAL PROPERTY	7	27.3979	$0	$5,928,954	$5,928,954
X	TOTALLY EXEMPT PROPERTY	7	259.9220	$0	$12,616,247	$0
	Totals		726.0184	$6,593,692	$110,738,207	$73,935,708

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9	1.6015	$0	$2,550,890	$2,327,962
	Totals		1.6015	$0	$2,550,890	$2,327,962

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	245	54.4005	$4,467,697	$72,880,486	$63,656,205
B	MULTIFAMILY RESIDENCE	1		$2,125,995	$2,125,995	$2,125,995
C1	VACANT LOTS AND LAND TRACTS	74	43.4291	$0	$4,400,459	$4,400,459
D1	QUALIFIED OPEN-SPACE LAND	9	342.4704	$0	$15,336,956	$152,057
F1	COMMERCIAL REAL PROPERTY	7	27.3979	$0	$5,928,954	$5,928,954
X	TOTALLY EXEMPT PROPERTY	7	259.9220	$0	$12,616,247	$0
	Totals		727.6199	$6,593,692	$113,289,097	$76,263,670

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	236	52.7990	$4,467,697	$70,329,596	$61,328,243
B1	REAL, RESIDENTIAL, DUPLEXES	1		$2,125,995	$2,125,995	$2,125,995
C1	REAL PROPERTY: VACANT LOTS AN	74	43.4291	$0	$4,400,459	$4,400,459
D1	REAL PROPERTY: QUALIFIED OPEN-	9	342.4704	$0	$15,336,956	$152,057
F1	REAL, Commercial	7	27.3979	$0	$5,928,954	$5,928,954
X	FULL EXEMPTIONS	7	259.9220	$0	$12,616,247	$0
	Totals		726.0184	$6,593,692	$110,738,207	$73,935,708

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	9	1.6015	$0	$2,550,890	$2,327,962
		Totals	1.6015	$0	$2,550,890	$2,327,962

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	245	54.4005	$4,467,697	$72,880,486	$63,656,205
B1	REAL, RESIDENTIAL, DUPLEXES	1		$2,125,995	$2,125,995	$2,125,995
C1	REAL PROPERTY: VACANT LOTS AN	74	43.4291	$0	$4,400,459	$4,400,459
D1	REAL PROPERTY: QUALIFIED OPEN-	9	342.4704	$0	$15,336,956	$152,057
F1	REAL, Commercial	7	27.3979	$0	$5,928,954	$5,928,954
X	FULL EXEMPTIONS	7	259.9220	$0	$12,616,247	$0
	Totals		727.6199	$6,593,692	$113,289,097	$76,263,670

New Value

TOTAL NEW VALUE MARKET:	**$6,593,692**
TOTAL NEW VALUE TAXABLE:	**$6,190,996**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	$0
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$0**

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	2	$20,000
DV4	Disabled Veterans 70% - 100%	2	$24,000
DVHS	Disabled Veteran Homestead	3	$872,818
OV65	Over 65	2	$30,000
	PARTIAL EXEMPTIONS VALUE LOSS	**9**	**$946,818**
		NEW EXEMPTIONS VALUE LOSS	**$946,818**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$946,818**

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
173	$300,264	$20,021	$280,243

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
173	$300,264	$20,021	$280,243

2022 CERTIFIED TOTALS

THEB3 - COUNTY - EDINBURG CITY TAX INCREMENT ZONE 3

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
9	$2,550,890.00	$2,141,415

Land	Value
Homesite:	0
Non Homesite:	22,599,175
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	88,100,167

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	22,599,175
Total Improvements	(+)	88,100,167
Total Non Real	(+)	0
Market Value	=	110,699,342
Productivity Loss	(-)	0
Appraised Value	=	110,699,342
Homestead Cap	(-)	0
Assessed Value	=	110,699,342
Total Exemptions Amount (Breakdown on Next Page)	(-)	85,760,239
Net Taxable	=	24,939,103

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 24,939,103 * (0.000000 / 100)

Certified Estimate of Market Value:	110,699,342
Certified Estimate of Taxable Value:	24,939,103
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XJ	1	0	2,485,815	2,485,815
EX-XV	2	0	83,274,424	83,274,424
	Totals	**0**	**85,760,239**	**85,760,239**

Land	Value
Homesite:	0
Non Homesite:	22,599,175
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	88,100,167

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	22,599,175
Total Improvements	(+)	88,100,167
Total Non Real	(+)	0
Market Value	=	110,699,342
Productivity Loss	(-)	0
Appraised Value	=	110,699,342
Homestead Cap	(-)	0
Assessed Value	=	110,699,342
Total Exemptions Amount (Breakdown on Next Page)	(-)	85,760,239
Net Taxable	=	24,939,103

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 24,939,103 * (0.000000 / 100)

Certified Estimate of Market Value:	110,699,342
Certified Estimate of Taxable Value:	24,939,103
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XJ	1	0	2,485,815	2,485,815
EX-XV	2	0	83,274,424	83,274,424
	Totals	**0**	**85,760,239**	**85,760,239**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	3	25.6700	$0	$8,097,434	$8,097,434
F1	COMMERCIAL REAL PROPERTY	2	21.8000	$0	$16,841,669	$16,841,669
X	TOTALLY EXEMPT PROPERTY	3	39.3275	$0	$85,760,239	$0
		Totals	86.7975	$0	$110,699,342	$24,939,103

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	3	25.6700	$0	$8,097,434	$8,097,434
F1	COMMERCIAL REAL PROPERTY	2	21.8000	$0	$16,841,669	$16,841,669
X	TOTALLY EXEMPT PROPERTY	3	39.3275	$0	$85,760,239	$0
		Totals	86.7975	$0	$110,699,342	$24,939,103

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	REAL PROPERTY: VACANT LOTS AN	3	25.6700	$0	$8,097,434	$8,097,434
F1	REAL, Commercial	2	21.8000	$0	$16,841,669	$16,841,669
X	FULL EXEMPTIONS	3	39.3275	$0	$85,760,239	$0
	Totals		86.7975	$0	$110,699,342	$24,939,103

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	REAL PROPERTY: VACANT LOTS AN	3	25.6700	$0	$8,097,434	$8,097,434
F1	REAL, Commercial	2	21.8000	$0	$16,841,669	$16,841,669
X	FULL EXEMPTIONS	3	39.3275	$0	$85,760,239	$0
		Totals	86.7975	$0	$110,699,342	$24,939,103

New Value

TOTAL NEW VALUE MARKET:	**$0**
TOTAL NEW VALUE TAXABLE:	**$0**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$0**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	1,287,459
Non Homesite:	11,148,893
Ag Market:	8,877,784
Timber Market:	0

Improvement	Value
Homesite:	4,313,587
Non Homesite:	11,970,858

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	8,877,784	0
Ag Use:	536,026	0
Timber Use:	0	0
Productivity Loss:	8,341,758	0

Total Land	(+)	21,314,136
Total Improvements	(+)	16,284,445
Total Non Real	(+)	0
Market Value	=	37,598,581
Productivity Loss	(-)	8,341,758
Appraised Value	=	29,256,823
Homestead Cap	(-)	422,488
Assessed Value	=	28,834,335
Total Exemptions Amount (Breakdown on Next Page)	(-)	857,392
Net Taxable	=	27,976,943

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 27,976,943 * (0.000000 / 100)

Certified Estimate of Market Value:	37,598,581
Certified Estimate of Taxable Value:	27,976,943
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV4	1	0	12,000	12,000
EX-XV	5	0	758,392	758,392
OV65	5	75,000	0	75,000
	Totals	**75,000**	**782,392**	**857,392**

Land	Value
Homesite:	26,302
Non Homesite:	964,476
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	256,018
Non Homesite:	1,379,709

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	990,778
Total Improvements	(+)	1,635,727
Total Non Real	(+)	0
Market Value	=	2,626,505
Productivity Loss	(-)	0
Appraised Value	=	2,626,505
Homestead Cap	(-)	42,498
Assessed Value	=	2,584,007
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	2,584,007

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,584,007 * (0.000000 / 100)

Certified Estimate of Market Value:	2,297,648
Certified Estimate of Taxable Value:	2,297,648
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

Land	Value
Homesite:	1,313,761
Non Homesite:	12,113,369
Ag Market:	8,877,784
Timber Market:	0

Improvement	Value
Homesite:	4,569,605
Non Homesite:	13,350,567

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	8,877,784	0
Ag Use:	536,026	0
Timber Use:	0	0
Productivity Loss:	8,341,758	0

Total Land	(+)	22,304,914
Total Improvements	(+)	17,920,172
Total Non Real	(+)	0
Market Value	=	40,225,086
Productivity Loss	(-)	8,341,758
Appraised Value	=	31,883,328
Homestead Cap	(-)	464,986
Assessed Value	=	31,418,342
Total Exemptions Amount (Breakdown on Next Page)	(-)	857,392
Net Taxable	=	30,560,950

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 30,560,950 * (0.000000 / 100)

Certified Estimate of Market Value:	39,896,229
Certified Estimate of Taxable Value:	30,274,591
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV4	1	0	12,000	12,000
EX-XV	5	0	758,392	758,392
OV65	5	75,000	0	75,000
	Totals	**75,000**	**782,392**	**857,392**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	54	19.9346	$1,188,343	$10,711,071	$10,189,583
B	MULTIFAMILY RESIDENCE	13	1.4729	$0	$4,166,218	$4,166,218
C1	VACANT LOTS AND LAND TRACTS	82	73.4086	$0	$4,437,373	$4,437,373
D1	QUALIFIED OPEN-SPACE LAND	7	1,962.6300	$0	$8,877,784	$536,026
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$2,692	$2,692
E	RURAL LAND, NON QUALIFIED OPE	1	2.0000	$0	$111,320	$111,320
F1	COMMERCIAL REAL PROPERTY	15	29.2995	$11,811	$7,353,685	$7,353,685
O	RESIDENTIAL INVENTORY	68	4.0438	$383,925	$1,180,046	$1,180,046
X	TOTALLY EXEMPT PROPERTY	5	2.5953	$0	$758,392	$0
	Totals		2,095.3847	$1,584,079	$37,598,581	$27,976,943

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	0.3615	$0	$342,107	$299,609
C1	VACANT LOTS AND LAND TRACTS	1	0.1658	$0	$53,458	$53,458
F1	COMMERCIAL REAL PROPERTY	2	7.7638	$0	$2,230,940	$2,230,940
		Totals	8.2911	$0	$2,626,505	$2,584,007

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	56	20.2961	$1,188,343	$11,053,178	$10,489,192
B	MULTIFAMILY RESIDENCE	13	1.4729	$0	$4,166,218	$4,166,218
C1	VACANT LOTS AND LAND TRACTS	83	73.5744	$0	$4,490,831	$4,490,831
D1	QUALIFIED OPEN-SPACE LAND	7	1,962.6300	$0	$8,877,784	$536,026
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$2,692	$2,692
E	RURAL LAND, NON QUALIFIED OPE	1	2.0000	$0	$111,320	$111,320
F1	COMMERCIAL REAL PROPERTY	17	37.0633	$11,811	$9,584,625	$9,584,625
O	RESIDENTIAL INVENTORY	68	4.0438	$383,925	$1,180,046	$1,180,046
X	TOTALLY EXEMPT PROPERTY	5	2.5953	$0	$758,392	$0
		Totals	2,103.6758	$1,584,079	$40,225,086	$30,560,950

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	54	19.9346	$1,188,343	$10,711,071	$10,189,583
B1	REAL, RESIDENTIAL, DUPLEXES	13	1.4729	$0	$4,166,218	$4,166,218
C1	REAL PROPERTY: VACANT LOTS AN	82	73.4086	$0	$4,437,373	$4,437,373
D1	REAL PROPERTY: QUALIFIED OPEN-	7	1,962.6300	$0	$8,877,784	$536,026
D2	RE PROPERTY FARMLAND RANCH I	1		$0	$2,692	$2,692
E1	REAL, FARM/RANCH, HOUSE	1	2.0000	$0	$111,320	$111,320
F1	REAL, Commercial	15	29.2995	$11,811	$7,353,685	$7,353,685
O1	INVENTORY, VACANT RES LAND	61	3.6609	$0	$690,046	$690,046
O2	INVENTORY, IMPROVED RES	7	0.3829	$383,925	$490,000	$490,000
X	FULL EXEMPTIONS	5	2.5953	$0	$758,392	$0
	Totals	2,095.3847		$1,584,079	$37,598,581	$27,976,943

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2	0.3615	$0	$335,232	$292,734
A2	REAL, RESIDENTIAL, MOBILE HOME	1		$0	$6,875	$6,875
C1	REAL PROPERTY: VACANT LOTS AN	1	0.1658	$0	$53,458	$53,458
F1	REAL, Commercial	2	7.7638	$0	$2,230,940	$2,230,940
	Totals		8.2911	$0	$2,626,505	$2,584,007

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	56	20.2961	$1,188,343	$11,046,303	$10,482,317
A2	REAL, RESIDENTIAL, MOBILE HOME	1		$0	$6,875	$6,875
B1	REAL, RESIDENTIAL, DUPLEXES	13	1.4729	$0	$4,166,218	$4,166,218
C1	REAL PROPERTY: VACANT LOTS AN	83	73.5744	$0	$4,490,831	$4,490,831
D1	REAL PROPERTY: QUALIFIED OPEN-	7	1,962.6300	$0	$8,877,784	$536,026
D2	RE PROPERTY FARMLAND RANCH I	1		$0	$2,692	$2,692
E1	REAL, FARM/RANCH, HOUSE	1	2.0000	$0	$111,320	$111,320
F1	REAL, Commercial	17	37.0633	$11,811	$9,584,625	$9,584,625
O1	INVENTORY, VACANT RES LAND	61	3.6609	$0	$690,046	$690,046
O2	INVENTORY, IMPROVED RES	7	0.3829	$383,925	$490,000	$490,000
X	FULL EXEMPTIONS	5	2.5953	$0	$758,392	$0
	Totals	2,103.6758		$1,584,079	$40,225,086	$30,560,950

New Value

TOTAL NEW VALUE MARKET:	**$1,584,079**
TOTAL NEW VALUE TAXABLE:	**$1,584,079**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	$20,125
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$20,125**

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	$12,000
	PARTIAL EXEMPTIONS VALUE LOSS	**1**	**$12,000**
		NEW EXEMPTIONS VALUE LOSS	**$32,125**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$32,125**

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
28	$210,120	$16,607	$193,513

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
28	$210,120	$16,607	$193,513

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	$2,626,505.00	$2,297,648

Land	Value
Homesite:	5,472,553
Non Homesite:	23,743,170
Ag Market:	28,216,379
Timber Market:	0

Improvement	Value
Homesite:	20,725,719
Non Homesite:	44,759,918

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	28,216,379	0
Ag Use:	394,532	0
Timber Use:	0	0
Productivity Loss:	27,821,847	0

Total Land	(+)	57,432,102
Total Improvements	(+)	65,485,637
Total Non Real	(+)	0
Market Value	=	122,917,739
Productivity Loss	(-)	27,821,847
Appraised Value	=	95,095,892
Homestead Cap	(-)	3,521,776
Assessed Value	=	91,574,116
Total Exemptions Amount (Breakdown on Next Page)	(-)	18,132,715
Net Taxable	=	73,441,401

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 73,441,401 * (0.000000 / 100)

Certified Estimate of Market Value:	122,917,739
Certified Estimate of Taxable Value:	73,441,401
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	7	0	84,000	84,000
DVHS	8	0	1,242,740	1,242,740
EX-XU	1	0	4,448	4,448
EX-XV	81	0	16,499,027	16,499,027
OV65	18	240,000	0	240,000
OV65S	2	30,000	0	30,000
	Totals	**270,000**	**17,862,715**	**18,132,715**

Land	Value
Homesite:	282,489
Non Homesite:	40,664
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	1,058,318
Non Homesite:	132,579

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	323,153
Total Improvements	(+)	1,190,897
Total Non Real	(+)	0
Market Value	=	1,514,050
Productivity Loss	(-)	0
Appraised Value	=	1,514,050
Homestead Cap	(-)	173,815
Assessed Value	=	1,340,235
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	1,340,235

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,340,235 * (0.000000 / 100)

Certified Estimate of Market Value:	1,168,495
Certified Estimate of Taxable Value:	1,158,596
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

Land	Value
Homesite:	5,755,042
Non Homesite:	23,783,834
Ag Market:	28,216,379
Timber Market:	0

Improvement	Value
Homesite:	21,784,037
Non Homesite:	44,892,497

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	28,216,379	0
Ag Use:	394,532	0
Timber Use:	0	0
Productivity Loss:	27,821,847	0

Total Land	(+)	57,755,255
Total Improvements	(+)	66,676,534
Total Non Real	(+)	0
Market Value	=	124,431,789
Productivity Loss	(-)	27,821,847
Appraised Value	=	96,609,942
Homestead Cap	(-)	3,695,591
Assessed Value	=	92,914,351
Total Exemptions Amount (Breakdown on Next Page)	(-)	18,132,715
Net Taxable	=	74,781,636

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 74,781,636 * (0.000000 / 100)

Certified Estimate of Market Value:	124,086,234
Certified Estimate of Taxable Value:	74,599,997
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	7	0	84,000	84,000
DVHS	8	0	1,242,740	1,242,740
EX-XU	1	0	4,448	4,448
EX-XV	81	0	16,499,027	16,499,027
OV65	18	240,000	0	240,000
OV65S	2	30,000	0	30,000
	Totals	**270,000**	**17,862,715**	**18,132,715**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	278	45.4158	$1,971,594	$46,295,514	$41,247,320
B	MULTIFAMILY RESIDENCE	1	5.5455	$0	$6,532,459	$6,532,459
C1	VACANT LOTS AND LAND TRACTS	71	72.6244	$0	$3,903,001	$3,903,001
D1	QUALIFIED OPEN-SPACE LAND	50	947.9080	$0	$28,216,379	$394,532
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$9,337	$9,337
E	RURAL LAND, NON QUALIFIED OPE	7	56.4200	$0	$1,246,991	$1,144,169
F1	COMMERCIAL REAL PROPERTY	19	92.3763	$0	$20,209,945	$20,209,945
J2	GAS DISTRIBUTION SYSTEM	1	0.0430	$0	$638	$638
X	TOTALLY EXEMPT PROPERTY	82	218.7622	$0	$16,503,475	$0
	Totals		1,439.0952	$1,971,594	$122,917,739	$73,441,401

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8	1.4879	$132,579	$1,514,050	$1,340,235
	Totals		1.4879	$132,579	$1,514,050	$1,340,235

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	286	46.9037	$2,104,173	$47,809,564	$42,587,555
B	MULTIFAMILY RESIDENCE	1	5.5455	$0	$6,532,459	$6,532,459
C1	VACANT LOTS AND LAND TRACTS	71	72.6244	$0	$3,903,001	$3,903,001
D1	QUALIFIED OPEN-SPACE LAND	50	947.9080	$0	$28,216,379	$394,532
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$9,337	$9,337
E	RURAL LAND, NON QUALIFIED OPE	7	56.4200	$0	$1,246,991	$1,144,169
F1	COMMERCIAL REAL PROPERTY	19	92.3763	$0	$20,209,945	$20,209,945
J2	GAS DISTRIBUTION SYSTEM	1	0.0430	$0	$638	$638
X	TOTALLY EXEMPT PROPERTY	82	218.7622	$0	$16,503,475	$0
	Totals	1,440.5831		$2,104,173	$124,431,789	$74,781,636

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	278	45.4158	$1,971,594	$46,282,371	$41,234,177
A2	REAL, RESIDENTIAL, MOBILE HOME	1		$0	$13,143	$13,143
B1	REAL, RESIDENTIAL, DUPLEXES	1	5.5455	$0	$6,532,459	$6,532,459
C1	REAL PROPERTY: VACANT LOTS AN	69	69.1075	$0	$3,808,864	$3,808,864
C3	REAL, VACANT PLATTED RURAL OR I	2	3.5169	$0	$94,137	$94,137
D1	REAL PROPERTY: QUALIFIED OPEN-	50	947.9080	$0	$28,216,379	$394,532
D2	RE PROPERTY FARMLAND RANCH I	1		$0	$9,337	$9,337
E1	REAL, FARM/RANCH, HOUSE	4	4.0800	$0	$540,830	$438,008
E2	REAL, FARM/RANCH, MOBILE HOME	1	1.0000	$0	$57,089	$57,089
E3	REAL, FARM/RANCH, OTHER IMPROV	2	51.3400	$0	$649,072	$649,072
F1	REAL, Commercial	19	92.3763	$0	$20,209,945	$20,209,945
J2	REAL & TANGIBLE PERSONAL, UTIL	1	0.0430	$0	$638	$638
X	FULL EXEMPTIONS	82	218.7622	$0	$16,503,475	$0
		Totals	1,439.0952	$1,971,594	$122,917,739	$73,441,401

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	8	1.4879	$132,579	$1,514,050	$1,340,235
		Totals	1.4879	$132,579	$1,514,050	$1,340,235

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	286	46.9037	$2,104,173	$47,796,421	$42,574,412
A2	REAL, RESIDENTIAL, MOBILE HOME	1		$0	$13,143	$13,143
B1	REAL, RESIDENTIAL, DUPLEXES	1	5.5455	$0	$6,532,459	$6,532,459
C1	REAL PROPERTY: VACANT LOTS AN	69	69.1075	$0	$3,808,864	$3,808,864
C3	REAL, VACANT PLATTED RURAL OR I	2	3.5169	$0	$94,137	$94,137
D1	REAL PROPERTY: QUALIFIED OPEN-	50	947.9080	$0	$28,216,379	$394,532
D2	RE PROPERTY FARMLAND RANCH I	1		$0	$9,337	$9,337
E1	REAL, FARM/RANCH, HOUSE	4	4.0800	$0	$540,830	$438,008
E2	REAL, FARM/RANCH, MOBILE HOME	1	1.0000	$0	$57,089	$57,089
E3	REAL, FARM/RANCH, OTHER IMPROV	2	51.3400	$0	$649,072	$649,072
F1	REAL, Commercial	19	92.3763	$0	$20,209,945	$20,209,945
J2	REAL & TANGIBLE PERSONAL, UTIL	1	0.0430	$0	$638	$638
X	FULL EXEMPTIONS	82	218.7622	$0	$16,503,475	$0
		Totals	1,440.5831	$2,104,173	$124,431,789	$74,781,636

New Value

TOTAL NEW VALUE MARKET:	**$2,104,173**
TOTAL NEW VALUE TAXABLE:	**$2,104,173**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	24	2021 Market Value	$535,806
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$535,806**

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	$10,000
DV4	Disabled Veterans 70% - 100%	1	$12,000
DVHS	Disabled Veteran Homestead	1	$180,897
OV65	Over 65	1	$15,000
	PARTIAL EXEMPTIONS VALUE LOSS	**4**	**$217,897**
		NEW EXEMPTIONS VALUE LOSS	**$753,703**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$753,703**

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
154	$178,825	$23,997	$154,828

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
151	$179,566	$24,091	$155,475

2022 CERTIFIED TOTALS

THMC1 - COUNTY - MERCEDES TAX INCREMENT ZONE 1

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	$1,514,050.00	$1,158,596

Land	Value
Homesite:	30,218,878
Non Homesite:	48,948,690
Ag Market:	26,114,048
Timber Market:	0

Improvement	Value
Homesite:	85,572,928
Non Homesite:	93,635,507

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	26,114,048	0
Ag Use:	801,096	0
Timber Use:	0	0
Productivity Loss:	25,312,952	0

Total Land	(+)	105,281,616
Total Improvements	(+)	179,208,435
Total Non Real	(+)	0
Market Value	=	284,490,051
Productivity Loss	(-)	25,312,952
Appraised Value	=	259,177,099
Homestead Cap	(-)	9,116,858
Assessed Value	=	250,060,241
Total Exemptions Amount (Breakdown on Next Page)	(-)	69,679,075
Net Taxable	=	180,381,166

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 180,381,166 * (0.000000 / 100)

Certified Estimate of Market Value:	284,490,051
Certified Estimate of Taxable Value:	180,381,166
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	0	0
DV1	5	0	25,000	25,000
DV2	6	0	49,500	49,500
DV3	4	0	40,000	40,000
DV4	18	0	216,000	216,000
DVHS	25	0	8,968,586	8,968,586
EX-XV	56	0	60,017,628	60,017,628
OV65	26	330,000	0	330,000
SO	1	32,361	0	32,361
	Totals	**362,361**	**69,316,714**	**69,679,075**

Land	Value
Homesite:	1,874,486
Non Homesite:	160,494
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	5,533,209
Non Homesite:	0

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	2,034,980
Total Improvements	(+)	5,533,209
Total Non Real	(+)	0
Market Value	=	7,568,189
Productivity Loss	(-)	0
Appraised Value	=	7,568,189
Homestead Cap	(-)	901,027
Assessed Value	=	6,667,162
Total Exemptions Amount (Breakdown on Next Page)	(-)	15,000
Net Taxable	=	6,652,162

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 6,652,162 * (0.000000 / 100)

Certified Estimate of Market Value:	5,587,754
Certified Estimate of Taxable Value:	5,557,591
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	1	15,000	0	15,000
	Totals	**15,000**	**0**	**15,000**

Land	Value
Homesite:	32,093,364
Non Homesite:	49,109,184
Ag Market:	26,114,048
Timber Market:	0

Improvement	Value
Homesite:	91,106,137
Non Homesite:	93,635,507

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	26,114,048	0
Ag Use:	801,096	0
Timber Use:	0	0
Productivity Loss:	25,312,952	0

Total Land	(+)	107,316,596
Total Improvements	(+)	184,741,644
Total Non Real	(+)	0
Market Value	=	292,058,240
Productivity Loss	(-)	25,312,952
Appraised Value	=	266,745,288
Homestead Cap	(-)	10,017,885
Assessed Value	=	256,727,403
Total Exemptions Amount (Breakdown on Next Page)	(-)	69,694,075
Net Taxable	=	187,033,328

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 187,033,328 * (0.000000 / 100)

Certified Estimate of Market Value:	290,077,805
Certified Estimate of Taxable Value:	185,938,757
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	0	0
DV1	5	0	25,000	25,000
DV2	6	0	49,500	49,500
DV3	4	0	40,000	40,000
DV4	18	0	216,000	216,000
DVHS	25	0	8,968,586	8,968,586
EX-XV	56	0	60,017,628	60,017,628
OV65	27	345,000	0	345,000
SO	1	32,361	0	32,361
	Totals	**377,361**	**69,316,714**	**69,694,075**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	512	117.9791	$33,911,936	$179,887,385	$161,121,080
C1	VACANT LOTS AND LAND TRACTS	62	152.3501	$0	$9,522,283	$9,510,283
D1	QUALIFIED OPEN-SPACE LAND	9	1,826.5200	$0	$26,114,048	$801,096
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$11,550	$11,550
E	RURAL LAND, NON QUALIFIED OPE	4	88.3370	$0	$2,397,555	$2,397,555
F1	COMMERCIAL REAL PROPERTY	6	12.2989	$120,138	$1,407,596	$1,407,596
O	RESIDENTIAL INVENTORY	72	18.1928	$437,743	$5,132,006	$5,132,006
X	TOTALLY EXEMPT PROPERTY	56	281.1748	$0	$60,017,628	$0
	Totals	2,496.8527		$34,469,817	$284,490,051	$180,381,166

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	20	4.5296	$716,813	$7,407,695	$6,491,668
C1	VACANT LOTS AND LAND TRACTS	1	0.4493	$0	$160,494	$160,494
	Totals		4.9789	$716,813	$7,568,189	$6,652,162

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	532	122.5087	$34,628,749	$187,295,080	$167,612,748
C1	VACANT LOTS AND LAND TRACTS	63	152.7994	$0	$9,682,777	$9,670,777
D1	QUALIFIED OPEN-SPACE LAND	9	1,826.5200	$0	$26,114,048	$801,096
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$11,550	$11,550
E	RURAL LAND, NON QUALIFIED OPE	4	88.3370	$0	$2,397,555	$2,397,555
F1	COMMERCIAL REAL PROPERTY	6	12.2989	$120,138	$1,407,596	$1,407,596
O	RESIDENTIAL INVENTORY	72	18.1928	$437,743	$5,132,006	$5,132,006
X	TOTALLY EXEMPT PROPERTY	56	281.1748	$0	$60,017,628	$0
		Totals	2,501.8316	$35,186,630	$292,058,240	$187,033,328

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	512	117.9791	$33,911,936	$179,887,385	$161,121,080
C1	REAL PROPERTY: VACANT LOTS AN	62	152.3501	$0	$9,522,283	$9,510,283
D1	REAL PROPERTY: QUALIFIED OPEN-	9	1,826.5200	$0	$26,114,048	$801,096
D2	RE PROPERTY FARMLAND RANCH I	1		$0	$11,550	$11,550
E1	REAL, FARM/RANCH, HOUSE	1		$0	$20,160	$20,160
E2	REAL, FARM/RANCH, MOBILE HOME	1	21.8800	$0	$782,427	$782,427
E3	REAL, FARM/RANCH, OTHER IMPROV	2	66.4570	$0	$1,594,968	$1,594,968
F1	REAL, Commercial	6	12.2989	$120,138	$1,407,596	$1,407,596
O1	INVENTORY, VACANT RES LAND	59	15.6769	$0	$3,965,432	$3,965,432
O2	INVENTORY, IMPROVED RES	13	2.5159	$437,743	$1,166,574	$1,166,574
X	FULL EXEMPTIONS	56	281.1748	$0	$60,017,628	$0
	Totals	2,496.8527		$34,469,817	$284,490,051	$180,381,166

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	20	4.5296	$716,813	$7,407,695	$6,491,668
C1	REAL PROPERTY: VACANT LOTS AN	1	0.4493	$0	$160,494	$160,494
	Totals		4.9789	$716,813	$7,568,189	$6,652,162

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	532	122.5087	$34,628,749	$187,295,080	$167,612,748
C1	REAL PROPERTY: VACANT LOTS AN	63	152.7994	$0	$9,682,777	$9,670,777
D1	REAL PROPERTY: QUALIFIED OPEN-	9	1,826.5200	$0	$26,114,048	$801,096
D2	RE PROPERTY FARMLAND RANCH I	1		$0	$11,550	$11,550
E1	REAL, FARM/RANCH, HOUSE	1		$0	$20,160	$20,160
E2	REAL, FARM/RANCH, MOBILE HOME	1	21.8800	$0	$782,427	$782,427
E3	REAL, FARM/RANCH, OTHER IMPROV	2	66.4570	$0	$1,594,968	$1,594,968
F1	REAL, Commercial	6	12.2989	$120,138	$1,407,596	$1,407,596
O1	INVENTORY, VACANT RES LAND	59	15.6769	$0	$3,965,432	$3,965,432
O2	INVENTORY, IMPROVED RES	13	2.5159	$437,743	$1,166,574	$1,166,574
X	FULL EXEMPTIONS	56	281.1748	$0	$60,017,628	$0
	Totals	2,501.8316		$35,186,630	$292,058,240	$187,033,328

New Value

TOTAL NEW VALUE MARKET:	**$35,186,630**
TOTAL NEW VALUE TAXABLE:	**$34,654,146**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	$0
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$0**

Exemption	Description	Count	Exemption Amount
DP	Disability	3	$0
DV2	Disabled Veterans 30% - 49%	1	$12,000
DV4	Disabled Veterans 70% - 100%	6	$72,000
DVHS	Disabled Veteran Homestead	4	$1,331,152
OV65	Over 65	10	$120,000
	PARTIAL EXEMPTIONS VALUE LOSS	**24**	**$1,535,152**
		NEW EXEMPTIONS VALUE LOSS	**$1,535,152**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$1,535,152**

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
2	$5,085,951	$880,901

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
348	$354,022	$28,787	$325,235

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
348	$354,022	$28,787	$325,235

2022 CERTIFIED TOTALS

THML1 - COUNTY - TAX INCREMENT ZONE 1

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
21	$7,568,189.00	$5,557,591

Land	Value
Homesite:	15,418,697
Non Homesite:	362,258,824
Ag Market:	36,159,224
Timber Market:	0

Improvement	Value
Homesite:	47,294,458
Non Homesite:	628,251,350

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	36,159,224	0
Ag Use:	88,737	0
Timber Use:	0	0
Productivity Loss:	36,070,487	0

Total Land	(+)	413,836,745
Total Improvements	(+)	675,545,808
Total Non Real	(+)	0
Market Value	=	1,089,382,553
Productivity Loss	(-)	36,070,487
Appraised Value	=	1,053,312,066
Homestead Cap	(-)	6,440,678
Assessed Value	=	1,046,871,388
Total Exemptions Amount (Breakdown on Next Page)	(-)	105,483,932
Net Taxable	=	941,387,456

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 941,387,456 * (0.000000 / 100)

Certified Estimate of Market Value:	1,089,382,553
Certified Estimate of Taxable Value:	941,387,456
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	0	0
DV3	3	0	30,000	30,000
DV4	7	0	84,000	84,000
DV4S	2	0	24,000	24,000
DVHS	11	0	1,737,209	1,737,209
DVHSS	1	0	74,778	74,778
EX-XV	81	0	101,208,945	101,208,945
OV65	159	2,235,000	0	2,235,000
OV65S	6	90,000	0	90,000
	Totals	**2,325,000**	**103,158,932**	**105,483,932**

Land	Value
Homesite:	253,420
Non Homesite:	12,036,575
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	937,358
Non Homesite:	19,505,536

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	12,289,995
Total Improvements	(+)	20,442,894
Total Non Real	(+)	0
Market Value	=	32,732,889
Productivity Loss	(-)	0
Appraised Value	=	32,732,889
Homestead Cap	(-)	105,736
Assessed Value	=	32,627,153
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	32,627,153

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 32,627,153 * (0.000000 / 100)

Certified Estimate of Market Value:	24,727,093
Certified Estimate of Taxable Value:	24,727,093
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

Land	Value
Homesite:	15,672,117
Non Homesite:	374,295,399
Ag Market:	36,159,224
Timber Market:	0

Improvement	Value
Homesite:	48,231,816
Non Homesite:	647,756,886

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	36,159,224	0
Ag Use:	88,737	0
Timber Use:	0	0
Productivity Loss:	36,070,487	0

Total Land	(+)	426,126,740
Total Improvements	(+)	695,988,702
Total Non Real	(+)	0
Market Value	=	1,122,115,442
Productivity Loss	(-)	36,070,487
Appraised Value	=	1,086,044,955
Homestead Cap	(-)	6,546,414
Assessed Value	=	1,079,498,541
Total Exemptions Amount (Breakdown on Next Page)	(-)	105,483,932
Net Taxable	=	974,014,609

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 974,014,609 * (0.000000 / 100)

Certified Estimate of Market Value:	1,114,109,646
Certified Estimate of Taxable Value:	966,114,549
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	0	0
DV3	3	0	30,000	30,000
DV4	7	0	84,000	84,000
DV4S	2	0	24,000	24,000
DVHS	11	0	1,737,209	1,737,209
DVHSS	1	0	74,778	74,778
EX-XV	81	0	101,208,945	101,208,945
OV65	159	2,235,000	0	2,235,000
OV65S	6	90,000	0	90,000
	Totals	**2,325,000**	**103,158,932**	**105,483,932**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	745	143.6026	$1,689,689	$135,860,052	$125,170,660
B	MULTIFAMILY RESIDENCE	101	46.7627	$9,224,103	$82,003,159	$81,983,708
C1	VACANT LOTS AND LAND TRACTS	184	180.7234	$0	$38,696,437	$38,696,437
C2	COLONIA LOTS AND LAND TRACTS	1	2.7600	$0	$179,400	$179,400
D1	QUALIFIED OPEN-SPACE LAND	60	221.9969	$0	$36,159,224	$88,737
E	RURAL LAND, NON QUALIFIED OPE	7	35.0058	$1,000	$3,037,099	$3,030,277
F1	COMMERCIAL REAL PROPERTY	355	460.8805	$4,270,096	$686,344,830	$686,344,830
F2	INDUSTRIAL AND MANUFACTURIN	2	9.2080	$0	$5,617,588	$5,617,588
J3	ELECTRIC COMPANY (INCLUDING C	1	2.0600	$15,852	$204,293	$204,293
O	RESIDENTIAL INVENTORY	2	0.6014	$0	$71,526	$71,526
X	TOTALLY EXEMPT PROPERTY	81	260.0868	$80,152	$101,208,945	$0
	Totals		1,363.6881	$15,280,892	$1,089,382,553	$941,387,456

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16	1.3371	$26,476	$3,271,739	$3,166,003
B	MULTIFAMILY RESIDENCE	1	2.8936	$0	$3,235,507	$3,235,507
C1	VACANT LOTS AND LAND TRACTS	9	10.3697	$0	$695,535	$695,535
F1	COMMERCIAL REAL PROPERTY	17	19.0320	$85,136	$25,530,108	$25,530,108
		Totals	33.6324	$111,612	$32,732,889	$32,627,153

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	761	144.9397	$1,716,165	$139,131,791	$128,336,663
B	MULTIFAMILY RESIDENCE	102	49.6563	$9,224,103	$85,238,666	$85,219,215
C1	VACANT LOTS AND LAND TRACTS	193	191.0931	$0	$39,391,972	$39,391,972
C2	COLONIA LOTS AND LAND TRACTS	1	2.7600	$0	$179,400	$179,400
D1	QUALIFIED OPEN-SPACE LAND	60	221.9969	$0	$36,159,224	$88,737
E	RURAL LAND, NON QUALIFIED OPE	7	35.0058	$1,000	$3,037,099	$3,030,277
F1	COMMERCIAL REAL PROPERTY	372	479.9125	$4,355,232	$711,874,938	$711,874,938
F2	INDUSTRIAL AND MANUFACTURIN	2	9.2080	$0	$5,617,588	$5,617,588
J3	ELECTRIC COMPANY (INCLUDING C	1	2.0600	$15,852	$204,293	$204,293
O	RESIDENTIAL INVENTORY	2	0.6014	$0	$71,526	$71,526
X	TOTALLY EXEMPT PROPERTY	81	260.0868	$80,152	$101,208,945	$0
		Totals	1,397.3205	$15,392,504	$1,122,115,442	$974,014,609

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	744	143.6026	$1,689,689	$135,826,679	$125,137,287
A2	REAL, RESIDENTIAL, MOBILE HOME	2		$0	$33,373	$33,373
B1	REAL, RESIDENTIAL, DUPLEXES	101	46.7627	$9,224,103	$82,003,159	$81,983,708
C1	REAL PROPERTY: VACANT LOTS AN	172	160.3568	$0	$32,652,362	$32,652,362
C2	REAL PROPERTY: COLONIA LOTS A	1	2.7600	$0	$179,400	$179,400
C3	REAL, VACANT PLATTED RURAL OR I	12	20.3666	$0	$6,044,075	$6,044,075
D1	REAL PROPERTY: QUALIFIED OPEN-	60	221.9969	$0	$36,159,224	$88,737
E1	REAL, FARM/RANCH, HOUSE	4	3.5921	$1,000	$636,653	$629,831
E2	REAL, FARM/RANCH, MOBILE HOME	1		$0	$14,629	$14,629
E3	REAL, FARM/RANCH, OTHER IMPROV	3	31.4137	$0	$2,385,817	$2,385,817
F1	REAL, Commercial	355	460.8805	$4,270,096	$686,344,830	$686,344,830
F2	REAL, Industrial	2	9.2080	$0	$5,617,588	$5,617,588
J3	REAL & TANGIBLE PERSONAL, UTIL	1	2.0600	$15,852	$204,293	$204,293
O1	INVENTORY, VACANT RES LAND	2	0.6014	$0	$71,526	$71,526
X	FULL EXEMPTIONS	81	260.0868	$80,152	$101,208,945	$0
		Totals	1,363.6881	$15,280,892	$1,089,382,553	$941,387,456

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	16	1.3371	$26,476	$3,271,739	$3,166,003
B1	REAL, RESIDENTIAL, DUPLEXES	1	2.8936	$0	$3,235,507	$3,235,507
C1	REAL PROPERTY: VACANT LOTS AN	9	10.3697	$0	$695,535	$695,535
F1	REAL, Commercial	17	19.0320	$85,136	$25,530,108	$25,530,108
	Totals		33.6324	$111,612	$32,732,889	$32,627,153

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	760	144.9397	$1,716,165	$139,098,418	$128,303,290
A2	REAL, RESIDENTIAL, MOBILE HOME	2		$0	$33,373	$33,373
B1	REAL, RESIDENTIAL, DUPLEXES	102	49.6563	$9,224,103	$85,238,666	$85,219,215
C1	REAL PROPERTY: VACANT LOTS AN	181	170.7265	$0	$33,347,897	$33,347,897
C2	REAL PROPERTY: COLONIA LOTS A	1	2.7600	$0	$179,400	$179,400
C3	REAL, VACANT PLATTED RURAL OR I	12	20.3666	$0	$6,044,075	$6,044,075
D1	REAL PROPERTY: QUALIFIED OPEN-	60	221.9969	$0	$36,159,224	$88,737
E1	REAL, FARM/RANCH, HOUSE	4	3.5921	$1,000	$636,653	$629,831
E2	REAL, FARM/RANCH, MOBILE HOME	1		$0	$14,629	$14,629
E3	REAL, FARM/RANCH, OTHER IMPROV	3	31.4137	$0	$2,385,817	$2,385,817
F1	REAL, Commercial	372	479.9125	$4,355,232	$711,874,938	$711,874,938
F2	REAL, Industrial	2	9.2080	$0	$5,617,588	$5,617,588
J3	REAL & TANGIBLE PERSONAL, UTIL	1	2.0600	$15,852	$204,293	$204,293
O1	INVENTORY, VACANT RES LAND	2	0.6014	$0	$71,526	$71,526
X	FULL EXEMPTIONS	81	260.0868	$80,152	$101,208,945	$0
		Totals	1,397.3205	$15,392,504	$1,122,115,442	$974,014,609

New Value

TOTAL NEW VALUE MARKET:	**$15,392,504**
TOTAL NEW VALUE TAXABLE:	**$15,312,352**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	$24,000
OV65	Over 65	4	$60,000
OV65S	OV65 Surviving Spouse	1	$15,000
	PARTIAL EXEMPTIONS VALUE LOSS	**7**	**$99,000**
		NEW EXEMPTIONS VALUE LOSS	**$99,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	**$99,000**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
351	$180,000	$18,624	$161,376

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
350	$179,631	$18,658	$160,973

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
43	$32,732,889.00	$24,727,093

Land	Value
Homesite:	55,429,298
Non Homesite:	216,259,115
Ag Market:	59,436,987
Timber Market:	0

Improvement	Value
Homesite:	191,819,948
Non Homesite:	435,717,948

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	59,436,987	0
Ag Use:	1,152,767	0
Timber Use:	0	0
Productivity Loss:	58,284,220	0

Total Land	(+)	331,125,400
Total Improvements	(+)	627,537,896
Total Non Real	(+)	0
Market Value	=	958,663,296
Productivity Loss	(-)	58,284,220
Appraised Value	=	900,379,076
Homestead Cap	(-)	15,596,198
Assessed Value	=	884,782,878
Total Exemptions Amount (Breakdown on Next Page)	(-)	94,786,302
Net Taxable	=	789,996,576

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 789,996,576 * (0.000000 / 100)

Certified Estimate of Market Value:	958,663,296
Certified Estimate of Taxable Value:	789,996,576
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	0	0	0
DV1	4	0	34,000	34,000
DV2	4	0	43,500	43,500
DV3	5	0	54,000	54,000
DV4	15	0	180,000	180,000
DVHS	30	0	6,973,236	6,973,236
DVHSS	1	0	256,180	256,180
EX-XV	129	0	83,531,036	83,531,036
OV65	239	3,434,846	0	3,434,846
OV65S	8	120,000	0	120,000
SO	6	159,504	0	159,504
	Totals	**3,714,350**	**91,071,952**	**94,786,302**

Land	Value
Homesite:	1,328,350
Non Homesite:	1,903,051
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	5,120,915
Non Homesite:	7,742,835

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	3,231,401
Total Improvements	(+)	12,863,750
Total Non Real	(+)	0
Market Value	=	16,095,151
Productivity Loss	(-)	0
Appraised Value	=	16,095,151
Homestead Cap	(-)	595,220
Assessed Value	=	15,499,931
Total Exemptions Amount (Breakdown on Next Page)	(-)	7,500
Net Taxable	=	15,492,431

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 15,492,431 * (0.000000 / 100)

Certified Estimate of Market Value:	8,539,824
Certified Estimate of Taxable Value:	8,515,177
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
	Totals	**0**	**7,500**	**7,500**

Land	Value
Homesite:	56,757,648
Non Homesite:	218,162,166
Ag Market:	59,436,987
Timber Market:	0

Improvement	Value
Homesite:	196,940,863
Non Homesite:	443,460,783

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	59,436,987	0
Ag Use:	1,152,767	0
Timber Use:	0	0
Productivity Loss:	58,284,220	0

Total Land	(+)	334,356,801
Total Improvements	(+)	640,401,646
Total Non Real	(+)	0
Market Value	=	974,758,447
Productivity Loss	(-)	58,284,220
Appraised Value	=	916,474,227
Homestead Cap	(-)	16,191,418
Assessed Value	=	900,282,809
Total Exemptions Amount (Breakdown on Next Page)	(-)	94,793,802
Net Taxable	=	805,489,007

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 805,489,007 * (0.000000 / 100)

Certified Estimate of Market Value:	967,203,120
Certified Estimate of Taxable Value:	798,511,753
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	0	0	0
DV1	4	0	34,000	34,000
DV2	5	0	51,000	51,000
DV3	5	0	54,000	54,000
DV4	15	0	180,000	180,000
DVHS	30	0	6,973,236	6,973,236
DVHSS	1	0	256,180	256,180
EX-XV	129	0	83,531,036	83,531,036
OV65	239	3,434,846	0	3,434,846
OV65S	8	120,000	0	120,000
SO	6	159,504	0	159,504
	Totals	**3,714,350**	**91,079,452**	**94,793,802**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,999	328.7766	$32,448,982	$462,479,393	$435,676,407
B	MULTIFAMILY RESIDENCE	10	34.8168	$0	$86,625,592	$86,625,592
C1	VACANT LOTS AND LAND TRACTS	266	488.3537	$0	$29,909,047	$29,909,047
D1	QUALIFIED OPEN-SPACE LAND	93	2,906.7290	$0	$59,436,987	$1,152,767
D2	IMPROVEMENTS ON QUALIFIED OP	3		$0	$25,258	$25,258
E	RURAL LAND, NON QUALIFIED OPE	12	83.1260	$0	$2,838,182	$2,798,946
F1	COMMERCIAL REAL PROPERTY	259	409.2288	$3,146,166	$201,294,089	$201,284,847
F2	INDUSTRIAL AND MANUFACTURIN	4	20.5775	$72,034	$19,869,249	$19,869,249
J4	TELEPHONE COMPANY (INCLUDI	2	0.4518	$19,668	$990,295	$990,295
J5	RAILROAD	2	2.1099	$0	$159,568	$159,568
O	RESIDENTIAL INVENTORY	245	35.4958	$1,732,961	$11,504,600	$11,504,600
X	TOTALLY EXEMPT PROPERTY	129	1,219.5882	$908,163	$83,531,036	$0
		Totals	5,529.2541	$38,327,974	$958,663,296	$789,996,576

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	31	5.4824	$581,569	$9,032,043	$8,429,323
C1	VACANT LOTS AND LAND TRACTS	2	1.3386	$0	$357,275	$357,275
F1	COMMERCIAL REAL PROPERTY	2		$5,449	$6,705,833	$6,705,833
		Totals	6.8210	$587,018	$16,095,151	$15,492,431

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,030	334.2590	$33,030,551	$471,511,436	$444,105,730
B	MULTIFAMILY RESIDENCE	10	34.8168	$0	$86,625,592	$86,625,592
C1	VACANT LOTS AND LAND TRACTS	268	489.6923	$0	$30,266,322	$30,266,322
D1	QUALIFIED OPEN-SPACE LAND	93	2,906.7290	$0	$59,436,987	$1,152,767
D2	IMPROVEMENTS ON QUALIFIED OP	3		$0	$25,258	$25,258
E	RURAL LAND, NON QUALIFIED OPE	12	83.1260	$0	$2,838,182	$2,798,946
F1	COMMERCIAL REAL PROPERTY	261	409.2288	$3,151,615	$207,999,922	$207,990,680
F2	INDUSTRIAL AND MANUFACTURIN	4	20.5775	$72,034	$19,869,249	$19,869,249
J4	TELEPHONE COMPANY (INCLUDI	2	0.4518	$19,668	$990,295	$990,295
J5	RAILROAD	2	2.1099	$0	$159,568	$159,568
O	RESIDENTIAL INVENTORY	245	35.4958	$1,732,961	$11,504,600	$11,504,600
X	TOTALLY EXEMPT PROPERTY	129	1,219.5882	$908,163	$83,531,036	$0
		Totals	5,536.0751	$38,914,992	$974,758,447	$805,489,007

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,994	327.6379	$32,436,297	$462,188,360	$435,385,601
A2	REAL, RESIDENTIAL, MOBILE HOME	5	1.1387	$12,685	$291,033	$290,806
B1	REAL, RESIDENTIAL, DUPLEXES	10	34.8168	$0	$86,625,592	$86,625,592
C1	REAL PROPERTY: VACANT LOTS AN	261	479.8327	$0	$29,803,603	$29,803,603
C3	REAL, VACANT PLATTED RURAL OR I	5	8.5210	$0	$105,444	$105,444
D1	REAL PROPERTY: QUALIFIED OPEN-	93	2,906.7290	$0	$59,436,987	$1,152,767
D2	RE PROPERTY FARMLAND RANCH I	3		$0	$25,258	$25,258
E1	REAL, FARM/RANCH, HOUSE	6	12.5100	$0	$814,303	$775,067
E3	REAL, FARM/RANCH, OTHER IMPROV	7	70.6160	$0	$2,023,879	$2,023,879
F1	REAL, Commercial	259	409.2288	$3,146,166	$201,294,089	$201,284,847
F2	REAL, Industrial	4	20.5775	$72,034	$19,869,249	$19,869,249
J4	REAL & TANGIBLE PERSONAL, UTIL	2	0.4518	$19,668	$990,295	$990,295
J5	REAL & TANGIBLE PERSONAL, UTIL	2	2.1099	$0	$159,568	$159,568
O1	INVENTORY, VACANT RES LAND	227	32.4030	$0	$8,596,225	$8,596,225
O2	INVENTORY, IMPROVED RES	18	3.0928	$1,732,961	$2,908,375	$2,908,375
X	FULL EXEMPTIONS	129	1,219.5882	$908,163	$83,531,036	$0
	Totals	5,529.2541	$38,327,974	$958,663,296	$789,996,576	

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	31	5.4824	$581,569	$9,032,043	$8,429,323
C1	REAL PROPERTY: VACANT LOTS AN	2	1.3386	$0	$357,275	$357,275
F1	REAL, Commercial	2		$5,449	$6,705,833	$6,705,833
	Totals		6.8210	$587,018	$16,095,151	$15,492,431

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,025	333.1203	$33,017,866	$471,220,403	$443,814,924
A2	REAL, RESIDENTIAL, MOBILE HOME	5	1.1387	$12,685	$291,033	$290,806
B1	REAL, RESIDENTIAL, DUPLEXES	10	34.8168	$0	$86,625,592	$86,625,592
C1	REAL PROPERTY: VACANT LOTS AN	263	481.1713	$0	$30,160,878	$30,160,878
C3	REAL, VACANT PLATTED RURAL OR I	5	8.5210	$0	$105,444	$105,444
D1	REAL PROPERTY: QUALIFIED OPEN-	93	2,906.7290	$0	$59,436,987	$1,152,767
D2	RE PROPERTY FARMLAND RANCH I	3		$0	$25,258	$25,258
E1	REAL, FARM/RANCH, HOUSE	6	12.5100	$0	$814,303	$775,067
E3	REAL, FARM/RANCH, OTHER IMPROV	7	70.6160	$0	$2,023,879	$2,023,879
F1	REAL, Commercial	261	409.2288	$3,151,615	$207,999,922	$207,990,680
F2	REAL, Industrial	4	20.5775	$72,034	$19,869,249	$19,869,249
J4	REAL & TANGIBLE PERSONAL, UTIL	2	0.4518	$19,668	$990,295	$990,295
J5	REAL & TANGIBLE PERSONAL, UTIL	2	2.1099	$0	$159,568	$159,568
O1	INVENTORY, VACANT RES LAND	227	32.4030	$0	$8,596,225	$8,596,225
O2	INVENTORY, IMPROVED RES	18	3.0928	$1,732,961	$2,908,375	$2,908,375
X	FULL EXEMPTIONS	129	1,219.5882	$908,163	$83,531,036	$0
	Totals	5,536.0751	$38,914,992	$974,758,447	$805,489,007	

New Value

TOTAL NEW VALUE MARKET:	**$38,914,992**
TOTAL NEW VALUE TAXABLE:	**$37,793,467**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2021 Market Value	$0
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$0**

Exemption	Description	Count	Exemption Amount
DP	Disability	1	$0
DV4	Disabled Veterans 70% - 100%	4	$48,000
DVHS	Disabled Veteran Homestead	4	$886,265
OV65	Over 65	30	$450,000
	PARTIAL EXEMPTIONS VALUE LOSS	**39**	**$1,384,265**
		NEW EXEMPTIONS VALUE LOSS	**$1,384,265**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$1,384,265**

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
1,037	$244,647	$15,614	$229,033

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,035	$244,762	$15,606	$229,156

2022 CERTIFIED TOTALS

THMS1 - MISSION TAX INCREMENT ZONE 1

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
35	$16,095,151.00	$8,515,177

Land	Value
Homesite:	0
Non Homesite:	640,951
Ag Market:	1,681,820
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	0

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	1,681,820	0
Ag Use:	25,288	0
Timber Use:	0	0
Productivity Loss:	1,656,532	0

Total Land	(+)	2,322,771
Total Improvements	(+)	0
Total Non Real	(+)	0
Market Value	=	2,322,771
Productivity Loss	(-)	1,656,532
Appraised Value	=	666,239
Homestead Cap	(-)	0
Assessed Value	=	666,239
Total Exemptions Amount (Breakdown on Next Page)	(-)	8,821
Net Taxable	=	657,418

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 657,418 * (0.000000 / 100)

Certified Estimate of Market Value:	2,322,771
Certified Estimate of Taxable Value:	657,418
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	8,821	8,821
	Totals	**0**	**8,821**	**8,821**

Land	Value
Homesite:	0
Non Homesite:	640,951
Ag Market:	1,681,820
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	0

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	1,681,820	0
Ag Use:	25,288	0
Timber Use:	0	0
Productivity Loss:	1,656,532	0

Total Land	(+)	2,322,771
Total Improvements	(+)	0
Total Non Real	(+)	0
Market Value	=	2,322,771
Productivity Loss	(-)	1,656,532
Appraised Value	=	666,239
Homestead Cap	(-)	0
Assessed Value	=	666,239
Total Exemptions Amount (Breakdown on Next Page)	(-)	8,821
Net Taxable	=	657,418

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 657,418 * (0.000000 / 100)

Certified Estimate of Market Value:	2,322,771
Certified Estimate of Taxable Value:	657,418
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	8,821	8,821
	Totals	**0**	**8,821**	**8,821**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	5	82.0400	$0	$1,681,820	$25,288
F1	COMMERCIAL REAL PROPERTY	1	19.3489	$0	$632,130	$632,130
X	TOTALLY EXEMPT PROPERTY	1	2.7000	$0	$8,821	$0
		Totals	104.0889	$0	$2,322,771	$657,418

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	5	82.0400	$0	$1,681,820	$25,288
F1	COMMERCIAL REAL PROPERTY	1	19.3489	$0	$632,130	$632,130
X	TOTALLY EXEMPT PROPERTY	1	2.7000	$0	$8,821	$0
		Totals	104.0889	$0	$2,322,771	$657,418

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	REAL PROPERTY: QUALIFIED OPEN-	5	82.0400	$0	$1,681,820	$25,288
F1	REAL, Commercial	1	19.3489	$0	$632,130	$632,130
X	FULL EXEMPTIONS	1	2.7000	$0	$8,821	$0
	Totals		104.0889	$0	$2,322,771	$657,418

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	REAL PROPERTY: QUALIFIED OPEN-	5	82.0400	$0	$1,681,820	$25,288
F1	REAL, Commercial	1	19.3489	$0	$632,130	$632,130
X	FULL EXEMPTIONS	1	2.7000	$0	$8,821	$0
	Totals		104.0889	$0	$2,322,771	$657,418

New Value

TOTAL NEW VALUE MARKET:	**$0**
TOTAL NEW VALUE TAXABLE:	**$0**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$0**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	859,355
Non Homesite:	61,900,945
Ag Market:	54,724,188
Timber Market:	0

Improvement	Value
Homesite:	1,721,134
Non Homesite:	136,840,586

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	54,724,188	0
Ag Use:	515,101	0
Timber Use:	0	0
Productivity Loss:	54,209,087	0

Total Land	(+)	117,484,488
Total Improvements	(+)	138,561,720
Total Non Real	(+)	0
Market Value	=	256,046,208
Productivity Loss	(-)	54,209,087
Appraised Value	=	201,837,121
Homestead Cap	(-)	211,127
Assessed Value	=	201,625,994
Total Exemptions Amount (Breakdown on Next Page)	(-)	4,996,417
Net Taxable	=	196,629,577

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 196,629,577 * (0.000000 / 100)

Certified Estimate of Market Value:	256,046,208
Certified Estimate of Taxable Value:	196,629,577
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	24,000	24,000
EX-XV	24	0	4,807,417	4,807,417
OV65	10	150,000	0	150,000
OV65S	1	15,000	0	15,000
	Totals	**165,000**	**4,831,417**	**4,996,417**

Land	Value
Homesite:	60,715
Non Homesite:	1,355,200
Ag Market:	146,140
Timber Market:	0

Improvement	Value
Homesite:	156,242
Non Homesite:	1,359,634

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	146,140	0
Ag Use:	708	0
Timber Use:	0	0
Productivity Loss:	145,432	0

Total Land	(+)	1,562,055
Total Improvements	(+)	1,515,876
Total Non Real	(+)	0
Market Value	=	3,077,931
Productivity Loss	(-)	145,432
Appraised Value	=	2,932,499
Homestead Cap	(-)	86,361
Assessed Value	=	2,846,138
Total Exemptions Amount (Breakdown on Next Page)	(-)	15,000
Net Taxable	=	2,831,138

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,831,138 * (0.000000 / 100)

Certified Estimate of Market Value:	2,702,637
Certified Estimate of Taxable Value:	2,616,304
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	1	15,000	0	15,000
	Totals	**15,000**	**0**	**15,000**

Land	Value
Homesite:	920,070
Non Homesite:	63,256,145
Ag Market:	54,870,328
Timber Market:	0

Improvement	Value
Homesite:	1,877,376
Non Homesite:	138,200,220

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	54,870,328	0
Ag Use:	515,809	0
Timber Use:	0	0
Productivity Loss:	54,354,519	0

Total Land	(+)	119,046,543
Total Improvements	(+)	140,077,596
Total Non Real	(+)	0
Market Value	=	259,124,139
Productivity Loss	(-)	54,354,519
Appraised Value	=	204,769,620
Homestead Cap	(-)	297,488
Assessed Value	=	204,472,132
Total Exemptions Amount (Breakdown on Next Page)	(-)	5,011,417
Net Taxable	=	199,460,715

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 199,460,715 * (0.000000 / 100)

Certified Estimate of Market Value:	258,748,845
Certified Estimate of Taxable Value:	199,245,881
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	24,000	24,000
EX-XV	24	0	4,807,417	4,807,417
OV65	11	165,000	0	165,000
OV65S	1	15,000	0	15,000
	Totals	**180,000**	**4,831,417**	**5,011,417**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	27	28.1700	$197,881	$4,146,574	$3,813,181
C1	VACANT LOTS AND LAND TRACTS	32	82.1451	$0	$8,339,275	$8,339,275
D1	QUALIFIED OPEN-SPACE LAND	69	1,165.6760	$0	$54,724,188	$515,101
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$1,481	$1,481
E	RURAL LAND, NON QUALIFIED OPE	19	148.0440	$9,870	$7,506,121	$7,439,387
F1	COMMERCIAL REAL PROPERTY	71	340.6684	$14,988,383	$175,588,581	$175,588,581
F2	INDUSTRIAL AND MANUFACTURIN	1	9.3800	$0	$715,037	$715,037
J3	ELECTRIC COMPANY (INCLUDING C	1	3.7800	$0	$210,763	$210,763
M1	TANGIBLE OTHER PERSONAL, MOB	1		$0	$6,771	$6,771
X	TOTALLY EXEMPT PROPERTY	24	74.8096	$0	$4,807,417	$0
	Totals		1,852.6731	$15,196,134	$256,046,208	$196,629,577

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.8600	$0	$216,957	$115,596
D1	QUALIFIED OPEN-SPACE LAND	1	2.0700	$0	$146,140	$708
F1	COMMERCIAL REAL PROPERTY	1	9.7222	$0	$2,714,834	$2,714,834
		Totals	12.6522	$0	$3,077,931	$2,831,138

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	28	29.0300	$197,881	$4,363,531	$3,928,777
C1	VACANT LOTS AND LAND TRACTS	32	82.1451	$0	$8,339,275	$8,339,275
D1	QUALIFIED OPEN-SPACE LAND	70	1,167.7460	$0	$54,870,328	$515,809
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$1,481	$1,481
E	RURAL LAND, NON QUALIFIED OPE	19	148.0440	$9,870	$7,506,121	$7,439,387
F1	COMMERCIAL REAL PROPERTY	72	350.3906	$14,988,383	$178,303,415	$178,303,415
F2	INDUSTRIAL AND MANUFACTURIN	1	9.3800	$0	$715,037	$715,037
J3	ELECTRIC COMPANY (INCLUDING C	1	3.7800	$0	$210,763	$210,763
M1	TANGIBLE OTHER PERSONAL, MOB	1		$0	$6,771	$6,771
X	TOTALLY EXEMPT PROPERTY	24	74.8096	$0	$4,807,417	$0
	Totals		1,865.3253	$15,196,134	$259,124,139	$199,460,715

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	26	28.1700	$188,790	$4,137,483	$3,804,090
A2	REAL, RESIDENTIAL, MOBILE HOME	3		$9,091	$9,091	$9,091
C1	REAL PROPERTY: VACANT LOTS AN	31	79.4230	$0	$7,983,553	$7,983,553
C3	REAL, VACANT PLATTED RURAL OR I	1	2.7221	$0	$355,722	$355,722
D1	REAL PROPERTY: QUALIFIED OPEN-	69	1,165.6760	$0	$54,724,188	$515,101
D2	RE PROPERTY FARMLAND RANCH I	1		$0	$1,481	$1,481
E1	REAL, FARM/RANCH, HOUSE	9	9.3000	$634	$914,043	$847,309
E2	REAL, FARM/RANCH, MOBILE HOME	2		$9,236	$9,236	$9,236
E3	REAL, FARM/RANCH, OTHER IMPROV	9	138.7440	$0	$6,582,842	$6,582,842
F1	REAL, Commercial	71	340.6684	$14,988,383	$175,588,581	$175,588,581
F2	REAL, Industrial	1	9.3800	$0	$715,037	$715,037
J3	REAL & TANGIBLE PERSONAL, UTIL	1	3.7800	$0	$210,763	$210,763
M1	TANGIBLE OTHER PERSONAL, MOBI	1		$0	$6,771	$6,771
X	FULL EXEMPTIONS	24	74.8096	$0	$4,807,417	$0
		Totals	1,852.6731	$15,196,134	$256,046,208	$196,629,577

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	0.8600	$0	$216,957	$115,596
D1	REAL PROPERTY: QUALIFIED OPEN-	1	2.0700	$0	$146,140	$708
F1	REAL, Commercial	1	9.7222	$0	$2,714,834	$2,714,834
	Totals		12.6522	$0	$3,077,931	$2,831,138

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	27	29.0300	$188,790	$4,354,440	$3,919,686
A2	REAL, RESIDENTIAL, MOBILE HOME	3		$9,091	$9,091	$9,091
C1	REAL PROPERTY: VACANT LOTS AN	31	79.4230	$0	$7,983,553	$7,983,553
C3	REAL, VACANT PLATTED RURAL OR I	1	2.7221	$0	$355,722	$355,722
D1	REAL PROPERTY: QUALIFIED OPEN-	70	1,167.7460	$0	$54,870,328	$515,809
D2	RE PROPERTY FARMLAND RANCH I	1		$0	$1,481	$1,481
E1	REAL, FARM/RANCH, HOUSE	9	9.3000	$634	$914,043	$847,309
E2	REAL, FARM/RANCH, MOBILE HOME	2		$9,236	$9,236	$9,236
E3	REAL, FARM/RANCH, OTHER IMPROV	9	138.7440	$0	$6,582,842	$6,582,842
F1	REAL, Commercial	72	350.3906	$14,988,383	$178,303,415	$178,303,415
F2	REAL, Industrial	1	9.3800	$0	$715,037	$715,037
J3	REAL & TANGIBLE PERSONAL, UTIL	1	3.7800	$0	$210,763	$210,763
M1	TANGIBLE OTHER PERSONAL, MOBI	1		$0	$6,771	$6,771
X	FULL EXEMPTIONS	24	74.8096	$0	$4,807,417	$0
	Totals		1,865.3253	$15,196,134	$259,124,139	$199,460,715

New Value

TOTAL NEW VALUE MARKET:	**$15,196,134**
TOTAL NEW VALUE TAXABLE:	**$15,015,906**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2021 Market Value	$699,725
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$699,725**

Exemption	Description		Count	Exemption Amount
OV65	Over 65		1	$15,000
		PARTIAL EXEMPTIONS VALUE LOSS	**1**	**$15,000**
			NEW EXEMPTIONS VALUE LOSS	**$714,725**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$714,725**

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
18	$155,414	$16,527	$138,887

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16	$162,114	$16,297	$145,817

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	$3,077,931.00	$2,616,304

Land	Value
Homesite:	2,029,331
Non Homesite:	48,165,953
Ag Market:	16,991,620
Timber Market:	0

Improvement	Value
Homesite:	7,047,758
Non Homesite:	79,447,288

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	16,991,620	0
Ag Use:	42,919	0
Timber Use:	0	0
Productivity Loss:	16,948,701	0

Total Land	(+)	67,186,904
Total Improvements	(+)	86,495,046
Total Non Real	(+)	0
Market Value	=	153,681,950
Productivity Loss	(-)	16,948,701
Appraised Value	=	136,733,249
Homestead Cap	(-)	460,134
Assessed Value	=	136,273,115
Total Exemptions Amount (Breakdown on Next Page)	(-)	2,494,638
Net Taxable	=	133,778,477

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 133,778,477 * (0.000000 / 100)

Certified Estimate of Market Value:	153,681,950
Certified Estimate of Taxable Value:	133,778,477
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	3	0	2,494,638	2,494,638
	Totals	**0**	**2,494,638**	**2,494,638**

Land	Value
Homesite:	86,965
Non Homesite:	175,273
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	221,610
Non Homesite:	250,078

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	262,238
Total Improvements	(+)	471,688
Total Non Real	(+)	0
Market Value	=	733,926
Productivity Loss	(-)	0
Appraised Value	=	733,926
Homestead Cap	(-)	0
Assessed Value	=	733,926
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	733,926

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 733,926 * (0.000000 / 100)

Certified Estimate of Market Value:	542,516
Certified Estimate of Taxable Value:	542,516
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

Land	Value
Homesite:	2,116,296
Non Homesite:	48,341,226
Ag Market:	16,991,620
Timber Market:	0

Improvement	Value
Homesite:	7,269,368
Non Homesite:	79,697,366

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	16,991,620	0
Ag Use:	42,919	0
Timber Use:	0	0
Productivity Loss:	16,948,701	0

Total Land	(+)	67,449,142
Total Improvements	(+)	86,966,734
Total Non Real	(+)	0
Market Value	=	154,415,876
Productivity Loss	(-)	16,948,701
Appraised Value	=	137,467,175
Homestead Cap	(-)	460,134
Assessed Value	=	137,007,041
Total Exemptions Amount (Breakdown on Next Page)	(-)	2,494,638
Net Taxable	=	134,512,403

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 134,512,403 * (0.000000 / 100)

Certified Estimate of Market Value:	154,224,466
Certified Estimate of Taxable Value:	134,320,993
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	3	0	2,494,638	2,494,638
	Totals	**0**	**2,494,638**	**2,494,638**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	78	14.8686	$7,188,954	$21,893,070	$21,432,936
B	MULTIFAMILY RESIDENCE	72	18.1109	$306,442	$24,634,269	$24,634,269
C1	VACANT LOTS AND LAND TRACTS	20	20.8949	$0	$5,166,008	$5,166,008
D1	QUALIFIED OPEN-SPACE LAND	5	94.7430	$0	$16,991,620	$42,919
F1	COMMERCIAL REAL PROPERTY	21	74.4542	$715,827	$82,273,549	$82,273,549
O	RESIDENTIAL INVENTORY	3	0.5488	$109,169	$228,796	$228,796
X	TOTALLY EXEMPT PROPERTY	3	6.6000	$0	$2,494,638	$0
	Totals		230.2204	$8,320,392	$153,681,950	$133,778,477

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.2792	$221,610	$308,575	$308,575
B	MULTIFAMILY RESIDENCE	1	0.2627	$0	$356,486	$356,486
C1	VACANT LOTS AND LAND TRACTS	1	0.2211	$0	$68,865	$68,865
		Totals	0.7630	$221,610	$733,926	$733,926

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	79	15.1478	$7,410,564	$22,201,645	$21,741,511
B	MULTIFAMILY RESIDENCE	73	18.3736	$306,442	$24,990,755	$24,990,755
C1	VACANT LOTS AND LAND TRACTS	21	21.1160	$0	$5,234,873	$5,234,873
D1	QUALIFIED OPEN-SPACE LAND	5	94.7430	$0	$16,991,620	$42,919
F1	COMMERCIAL REAL PROPERTY	21	74.4542	$715,827	$82,273,549	$82,273,549
O	RESIDENTIAL INVENTORY	3	0.5488	$109,169	$228,796	$228,796
X	TOTALLY EXEMPT PROPERTY	3	6.6000	$0	$2,494,638	$0
	Totals		230.9834	$8,542,002	$154,415,876	$134,512,403

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	78	14.8686	$7,188,954	$21,893,070	$21,432,936
B1	REAL, RESIDENTIAL, DUPLEXES	72	18.1109	$306,442	$24,634,269	$24,634,269
C1	REAL PROPERTY: VACANT LOTS AN	19	17.3247	$0	$3,964,683	$3,964,683
C3	REAL, VACANT PLATTED RURAL OR I	1	3.5702	$0	$1,201,325	$1,201,325
D1	REAL PROPERTY: QUALIFIED OPEN-	5	94.7430	$0	$16,991,620	$42,919
F1	REAL, Commercial	21	74.4542	$715,827	$82,273,549	$82,273,549
O1	INVENTORY, VACANT RES LAND	2	0.3697	$0	$80,588	$80,588
O2	INVENTORY, IMPROVED RES	1	0.1791	$109,169	$148,208	$148,208
X	FULL EXEMPTIONS	3	6.6000	$0	$2,494,638	$0
	Totals		230.2204	$8,320,392	$153,681,950	$133,778,477

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	0.2792	$221,610	$308,575	$308,575
B1	REAL, RESIDENTIAL, DUPLEXES	1	0.2627	$0	$356,486	$356,486
C1	REAL PROPERTY: VACANT LOTS AN	1	0.2211	$0	$68,865	$68,865
		Totals	0.7630	$221,610	$733,926	$733,926

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	79	15.1478	$7,410,564	$22,201,645	$21,741,511
B1	REAL, RESIDENTIAL, DUPLEXES	73	18.3736	$306,442	$24,990,755	$24,990,755
C1	REAL PROPERTY: VACANT LOTS AN	20	17.5458	$0	$4,033,548	$4,033,548
C3	REAL, VACANT PLATTED RURAL OR I	1	3.5702	$0	$1,201,325	$1,201,325
D1	REAL PROPERTY: QUALIFIED OPEN-	5	94.7430	$0	$16,991,620	$42,919
F1	REAL, Commercial	21	74.4542	$715,827	$82,273,549	$82,273,549
O1	INVENTORY, VACANT RES LAND	2	0.3697	$0	$80,588	$80,588
O2	INVENTORY, IMPROVED RES	1	0.1791	$109,169	$148,208	$148,208
X	FULL EXEMPTIONS	3	6.6000	$0	$2,494,638	$0
	Totals		230.9834	$8,542,002	$154,415,876	$134,512,403

New Value

TOTAL NEW VALUE MARKET:	**$8,542,002**
TOTAL NEW VALUE TAXABLE:	**$8,542,002**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$0**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
31	$283,480	$14,843	$268,637

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
31	$283,480	$14,843	$268,637

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	$733,926.00	$542,516

Land	Value
Homesite:	5,472,553
Non Homesite:	23,743,170
Ag Market:	28,216,379
Timber Market:	0

Improvement	Value
Homesite:	20,725,719
Non Homesite:	44,759,918

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	28,216,379	0
Ag Use:	394,532	0
Timber Use:	0	0
Productivity Loss:	27,821,847	0

Total Land	(+)	57,432,102
Total Improvements	(+)	65,485,637
Total Non Real	(+)	0
Market Value	=	122,917,739
Productivity Loss	(-)	27,821,847
Appraised Value	=	95,095,892
Homestead Cap	(-)	3,521,776
Assessed Value	=	91,574,116
Total Exemptions Amount (Breakdown on Next Page)	(-)	17,943,715
Net Taxable	=	73,630,401

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 73,630,401 * (0.000000 / 100)

Certified Estimate of Market Value:	122,917,739
Certified Estimate of Taxable Value:	73,630,401
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	7	0	84,000	84,000
DVHS	8	0	1,242,740	1,242,740
EX-XU	1	0	4,448	4,448
EX-XV	81	0	16,499,027	16,499,027
OV65	18	72,000	0	72,000
OV65S	2	9,000	0	9,000
	Totals	**81,000**	**17,862,715**	**17,943,715**

Land	Value
Homesite:	282,489
Non Homesite:	40,664
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	1,058,318
Non Homesite:	132,579

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	323,153
Total Improvements	(+)	1,190,897
Total Non Real	(+)	0
Market Value	=	1,514,050
Productivity Loss	(-)	0
Appraised Value	=	1,514,050
Homestead Cap	(-)	173,815
Assessed Value	=	1,340,235
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	1,340,235

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 1,340,235 * (0.000000 / 100)

Certified Estimate of Market Value:	1,168,495
Certified Estimate of Taxable Value:	1,158,596
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

Land	Value
Homesite:	5,755,042
Non Homesite:	23,783,834
Ag Market:	28,216,379
Timber Market:	0

Improvement	Value
Homesite:	21,784,037
Non Homesite:	44,892,497

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	28,216,379	0
Ag Use:	394,532	0
Timber Use:	0	0
Productivity Loss:	27,821,847	0

Total Land	(+)	57,755,255
Total Improvements	(+)	66,676,534
Total Non Real	(+)	0
Market Value	=	124,431,789
Productivity Loss	(-)	27,821,847
Appraised Value	=	96,609,942
Homestead Cap	(-)	3,695,591
Assessed Value	=	92,914,351
Total Exemptions Amount (Breakdown on Next Page)	(-)	17,943,715
Net Taxable	=	74,970,636

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 74,970,636 * (0.000000 / 100)

Certified Estimate of Market Value:	124,086,234
Certified Estimate of Taxable Value:	74,788,997
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	7	0	84,000	84,000
DVHS	8	0	1,242,740	1,242,740
EX-XU	1	0	4,448	4,448
EX-XV	81	0	16,499,027	16,499,027
OV65	18	72,000	0	72,000
OV65S	2	9,000	0	9,000
	Totals	**81,000**	**17,862,715**	**17,943,715**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	278	45.4158	$1,971,594	$46,295,514	$41,404,820
B	MULTIFAMILY RESIDENCE	1	5.5455	$0	$6,532,459	$6,532,459
C1	VACANT LOTS AND LAND TRACTS	71	72.6244	$0	$3,903,001	$3,903,001
D1	QUALIFIED OPEN-SPACE LAND	50	947.9080	$0	$28,216,379	$394,532
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$9,337	$9,337
E	RURAL LAND, NON QUALIFIED OPE	7	56.4200	$0	$1,246,991	$1,175,669
F1	COMMERCIAL REAL PROPERTY	19	92.3763	$0	$20,209,945	$20,209,945
J2	GAS DISTRIBUTION SYSTEM	1	0.0430	$0	$638	$638
X	TOTALLY EXEMPT PROPERTY	82	218.7622	$0	$16,503,475	$0
		Totals	1,439.0952	$1,971,594	$122,917,739	$73,630,401

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8	1.4879	$132,579	$1,514,050	$1,340,235
	Totals		1.4879	$132,579	$1,514,050	$1,340,235

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	286	46.9037	$2,104,173	$47,809,564	$42,745,055
B	MULTIFAMILY RESIDENCE	1	5.5455	$0	$6,532,459	$6,532,459
C1	VACANT LOTS AND LAND TRACTS	71	72.6244	$0	$3,903,001	$3,903,001
D1	QUALIFIED OPEN-SPACE LAND	50	947.9080	$0	$28,216,379	$394,532
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$9,337	$9,337
E	RURAL LAND, NON QUALIFIED OPE	7	56.4200	$0	$1,246,991	$1,175,669
F1	COMMERCIAL REAL PROPERTY	19	92.3763	$0	$20,209,945	$20,209,945
J2	GAS DISTRIBUTION SYSTEM	1	0.0430	$0	$638	$638
X	TOTALLY EXEMPT PROPERTY	82	218.7622	$0	$16,503,475	$0
	Totals	1,440.5831		$2,104,173	$124,431,789	$74,970,636

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	278	45.4158	$1,971,594	$46,282,371	$41,391,677
A2	REAL, RESIDENTIAL, MOBILE HOME	1		$0	$13,143	$13,143
B1	REAL, RESIDENTIAL, DUPLEXES	1	5.5455	$0	$6,532,459	$6,532,459
C1	REAL PROPERTY: VACANT LOTS AN	69	69.1075	$0	$3,808,864	$3,808,864
C3	REAL, VACANT PLATTED RURAL OR I	2	3.5169	$0	$94,137	$94,137
D1	REAL PROPERTY: QUALIFIED OPEN-	50	947.9080	$0	$28,216,379	$394,532
D2	RE PROPERTY FARMLAND RANCH I	1		$0	$9,337	$9,337
E1	REAL, FARM/RANCH, HOUSE	4	4.0800	$0	$540,830	$469,508
E2	REAL, FARM/RANCH, MOBILE HOME	1	1.0000	$0	$57,089	$57,089
E3	REAL, FARM/RANCH, OTHER IMPROV	2	51.3400	$0	$649,072	$649,072
F1	REAL, Commercial	19	92.3763	$0	$20,209,945	$20,209,945
J2	REAL & TANGIBLE PERSONAL, UTIL	1	0.0430	$0	$638	$638
X	FULL EXEMPTIONS	82	218.7622	$0	$16,503,475	$0
		Totals	1,439.0952	$1,971,594	$122,917,739	$73,630,401

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	8	1.4879	$132,579	$1,514,050	$1,340,235
		Totals	1.4879	$132,579	$1,514,050	$1,340,235

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	286	46.9037	$2,104,173	$47,796,421	$42,731,912
A2	REAL, RESIDENTIAL, MOBILE HOME	1		$0	$13,143	$13,143
B1	REAL, RESIDENTIAL, DUPLEXES	1	5.5455	$0	$6,532,459	$6,532,459
C1	REAL PROPERTY: VACANT LOTS AN	69	69.1075	$0	$3,808,864	$3,808,864
C3	REAL, VACANT PLATTED RURAL OR I	2	3.5169	$0	$94,137	$94,137
D1	REAL PROPERTY: QUALIFIED OPEN-	50	947.9080	$0	$28,216,379	$394,532
D2	RE PROPERTY FARMLAND RANCH I	1		$0	$9,337	$9,337
E1	REAL, FARM/RANCH, HOUSE	4	4.0800	$0	$540,830	$469,508
E2	REAL, FARM/RANCH, MOBILE HOME	1	1.0000	$0	$57,089	$57,089
E3	REAL, FARM/RANCH, OTHER IMPROV	2	51.3400	$0	$649,072	$649,072
F1	REAL, Commercial	19	92.3763	$0	$20,209,945	$20,209,945
J2	REAL & TANGIBLE PERSONAL, UTIL	1	0.0430	$0	$638	$638
X	FULL EXEMPTIONS	82	218.7622	$0	$16,503,475	$0
		Totals	1,440.5831	$2,104,173	$124,431,789	$74,970,636

New Value

TOTAL NEW VALUE MARKET:	**$2,104,173**
TOTAL NEW VALUE TAXABLE:	**$2,104,173**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	24	2021 Market Value	$535,806
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$535,806**

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	$10,000
DV4	Disabled Veterans 70% - 100%	1	$12,000
DVHS	Disabled Veteran Homestead	1	$180,897
OV65	Over 65	1	$4,500
	PARTIAL EXEMPTIONS VALUE LOSS	**4**	**$207,397**
		NEW EXEMPTIONS VALUE LOSS	**$743,203**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$743,203**

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
154	$178,825	$23,997	$154,828

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
151	$179,566	$24,091	$155,475

2022 CERTIFIED TOTALS

TMC1 - MERCEDES TAX INCREMENT ZONE 1

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	$1,514,050.00	$1,158,596

Land	Value
Homesite:	0
Non Homesite:	25,871,234
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	59,518,524

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	25,871,234
Total Improvements	(+)	59,518,524
Total Non Real	(+)	0
Market Value	=	85,389,758
Productivity Loss	(-)	0
Appraised Value	=	85,389,758
Homestead Cap	(-)	0
Assessed Value	=	85,389,758
Total Exemptions Amount (Breakdown on Next Page)	(-)	15,571,103
Net Taxable	=	69,818,655

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 69,818,655 * (0.000000 / 100)

Certified Estimate of Market Value:	85,389,758
Certified Estimate of Taxable Value:	69,818,655
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	15	0	15,571,103	15,571,103
Totals		**0**	**15,571,103**	**15,571,103**

Land	Value
Homesite:	0
Non Homesite:	279,988
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	454,618

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	279,988
Total Improvements	(+)	454,618
Total Non Real	(+)	0
Market Value	=	734,606
Productivity Loss	(-)	0
Appraised Value	=	734,606
Homestead Cap	(-)	0
Assessed Value	=	734,606
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	734,606

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 734,606 * (0.000000 / 100)

Certified Estimate of Market Value:	694,962
Certified Estimate of Taxable Value:	694,962
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

Land	Value
Homesite:	0
Non Homesite:	26,151,222
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	59,973,142

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	26,151,222
Total Improvements	(+)	59,973,142
Total Non Real	(+)	0
Market Value	=	86,124,364
Productivity Loss	(-)	0
Appraised Value	=	86,124,364
Homestead Cap	(-)	0
Assessed Value	=	86,124,364
Total Exemptions Amount (Breakdown on Next Page)	(-)	15,571,103
Net Taxable	=	70,553,261

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 70,553,261 * (0.000000 / 100)

Certified Estimate of Market Value:	86,084,720
Certified Estimate of Taxable Value:	70,513,617
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	15	0	15,571,103	15,571,103
	Totals	**0**	**15,571,103**	**15,571,103**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	0.2893	$0	$213,649	$213,649
B	MULTIFAMILY RESIDENCE	3	0.1640	$0	$276,878	$276,878
C1	VACANT LOTS AND LAND TRACTS	4	0.4626	$0	$263,676	$263,676
F1	COMMERCIAL REAL PROPERTY	251	38.8034	$144,882	$69,064,452	$69,064,452
X	TOTALLY EXEMPT PROPERTY	15	8.4904	$0	$15,571,103	$0
	Totals		48.2097	$144,882	$85,389,758	$69,818,655

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	COMMERCIAL REAL PROPERTY	3	0.5222	$0	$734,606	$734,606
	Totals		0.5222	$0	$734,606	$734,606

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	0.2893	$0	$213,649	$213,649
B	MULTIFAMILY RESIDENCE	3	0.1640	$0	$276,878	$276,878
C1	VACANT LOTS AND LAND TRACTS	4	0.4626	$0	$263,676	$263,676
F1	COMMERCIAL REAL PROPERTY	254	39.3256	$144,882	$69,799,058	$69,799,058
X	TOTALLY EXEMPT PROPERTY	15	8.4904	$0	$15,571,103	$0
	Totals		48.7319	$144,882	$86,124,364	$70,553,261

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4	0.2893	$0	$213,649	$213,649
B1	REAL, RESIDENTIAL, DUPLEXES	3	0.1640	$0	$276,878	$276,878
C1	REAL PROPERTY: VACANT LOTS AN	4	0.4626	$0	$263,676	$263,676
F1	REAL, Commercial	251	38.8034	$144,882	$69,064,452	$69,064,452
X	FULL EXEMPTIONS	15	8.4904	$0	$15,571,103	$0
		Totals	48.2097	$144,882	$85,389,758	$69,818,655

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	REAL, Commercial	3	0.5222	$0	$734,606	$734,606
	Totals		0.5222	$0	$734,606	$734,606

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4	0.2893	$0	$213,649	$213,649
B1	REAL, RESIDENTIAL, DUPLEXES	3	0.1640	$0	$276,878	$276,878
C1	REAL PROPERTY: VACANT LOTS AN	4	0.4626	$0	$263,676	$263,676
F1	REAL, Commercial	254	39.3256	$144,882	$69,799,058	$69,799,058
X	FULL EXEMPTIONS	15	8.4904	$0	$15,571,103	$0
		Totals	48.7319	$144,882	$86,124,364	$70,553,261

New Value

TOTAL NEW VALUE MARKET:	**$144,882**
TOTAL NEW VALUE TAXABLE:	**$144,882**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$0**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	$734,606.00	$694,962

Land	Value
Homesite:	30,218,878
Non Homesite:	48,948,690
Ag Market:	26,114,048
Timber Market:	0

Improvement	Value
Homesite:	85,572,928
Non Homesite:	93,635,507

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	26,114,048	0
Ag Use:	801,096	0
Timber Use:	0	0
Productivity Loss:	25,312,952	0

Total Land	(+)	105,281,616
Total Improvements	(+)	179,208,435
Total Non Real	(+)	0
Market Value	=	284,490,051
Productivity Loss	(-)	25,312,952
Appraised Value	=	259,177,099
Homestead Cap	(-)	9,116,858
Assessed Value	=	250,060,241
Total Exemptions Amount (Breakdown on Next Page)	(-)	69,609,075
Net Taxable	=	180,451,166

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 180,451,166 * (0.000000 / 100)

Certified Estimate of Market Value:	284,490,051
Certified Estimate of Taxable Value:	180,451,166
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	40,000	0	40,000
DV1	5	0	25,000	25,000
DV2	6	0	49,500	49,500
DV3	4	0	40,000	40,000
DV4	18	0	216,000	216,000
DVHS	25	0	8,968,586	8,968,586
EX-XV	56	0	60,017,628	60,017,628
OV65	26	220,000	0	220,000
SO	1	32,361	0	32,361
	Totals	**292,361**	**69,316,714**	**69,609,075**

Land	Value
Homesite:	1,874,486
Non Homesite:	160,494
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	5,533,209
Non Homesite:	0

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	2,034,980
Total Improvements	(+)	5,533,209
Total Non Real	(+)	0
Market Value	=	7,568,189
Productivity Loss	(-)	0
Appraised Value	=	7,568,189
Homestead Cap	(-)	901,027
Assessed Value	=	6,667,162
Total Exemptions Amount (Breakdown on Next Page)	(-)	10,000
Net Taxable	=	6,657,162

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 6,657,162 * (0.000000 / 100)

Certified Estimate of Market Value:	5,587,754
Certified Estimate of Taxable Value:	5,562,591
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	1	10,000	0	10,000
	Totals	**10,000**	**0**	**10,000**

Land	Value
Homesite:	32,093,364
Non Homesite:	49,109,184
Ag Market:	26,114,048
Timber Market:	0

Improvement	Value
Homesite:	91,106,137
Non Homesite:	93,635,507

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	26,114,048	0
Ag Use:	801,096	0
Timber Use:	0	0
Productivity Loss:	25,312,952	0

Total Land	(+)	107,316,596
Total Improvements	(+)	184,741,644
Total Non Real	(+)	0
Market Value	=	292,058,240
Productivity Loss	(-)	25,312,952
Appraised Value	=	266,745,288
Homestead Cap	(-)	10,017,885
Assessed Value	=	256,727,403
Total Exemptions Amount (Breakdown on Next Page)	(-)	69,619,075
Net Taxable	=	187,108,328

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 187,108,328 * (0.000000 / 100)

Certified Estimate of Market Value:	290,077,805
Certified Estimate of Taxable Value:	186,013,757
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	40,000	0	40,000
DV1	5	0	25,000	25,000
DV2	6	0	49,500	49,500
DV3	4	0	40,000	40,000
DV4	18	0	216,000	216,000
DVHS	25	0	8,968,586	8,968,586
EX-XV	56	0	60,017,628	60,017,628
OV65	27	230,000	0	230,000
SO	1	32,361	0	32,361
	Totals	**302,361**	**69,316,714**	**69,619,075**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	512	117.9791	$33,911,936	$179,887,385	$161,191,080
C1	VACANT LOTS AND LAND TRACTS	62	152.3501	$0	$9,522,283	$9,510,283
D1	QUALIFIED OPEN-SPACE LAND	9	1,826.5200	$0	$26,114,048	$801,096
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$11,550	$11,550
E	RURAL LAND, NON QUALIFIED OPE	4	88.3370	$0	$2,397,555	$2,397,555
F1	COMMERCIAL REAL PROPERTY	6	12.2989	$120,138	$1,407,596	$1,407,596
O	RESIDENTIAL INVENTORY	72	18.1928	$437,743	$5,132,006	$5,132,006
X	TOTALLY EXEMPT PROPERTY	56	281.1748	$0	$60,017,628	$0
	Totals		2,496.8527	$34,469,817	$284,490,051	$180,451,166

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	20	4.5296	$716,813	$7,407,695	$6,496,668
C1	VACANT LOTS AND LAND TRACTS	1	0.4493	$0	$160,494	$160,494
	Totals		4.9789	$716,813	$7,568,189	$6,657,162

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	532	122.5087	$34,628,749	$187,295,080	$167,687,748
C1	VACANT LOTS AND LAND TRACTS	63	152.7994	$0	$9,682,777	$9,670,777
D1	QUALIFIED OPEN-SPACE LAND	9	1,826.5200	$0	$26,114,048	$801,096
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$11,550	$11,550
E	RURAL LAND, NON QUALIFIED OPE	4	88.3370	$0	$2,397,555	$2,397,555
F1	COMMERCIAL REAL PROPERTY	6	12.2989	$120,138	$1,407,596	$1,407,596
O	RESIDENTIAL INVENTORY	72	18.1928	$437,743	$5,132,006	$5,132,006
X	TOTALLY EXEMPT PROPERTY	56	281.1748	$0	$60,017,628	$0
		Totals	2,501.8316	$35,186,630	$292,058,240	$187,108,328

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	512	117.9791	$33,911,936	$179,887,385	$161,191,080
C1	REAL PROPERTY: VACANT LOTS AN	62	152.3501	$0	$9,522,283	$9,510,283
D1	REAL PROPERTY: QUALIFIED OPEN-	9	1,826.5200	$0	$26,114,048	$801,096
D2	RE PROPERTY FARMLAND RANCH I	1		$0	$11,550	$11,550
E1	REAL, FARM/RANCH, HOUSE	1		$0	$20,160	$20,160
E2	REAL, FARM/RANCH, MOBILE HOME	1	21.8800	$0	$782,427	$782,427
E3	REAL, FARM/RANCH, OTHER IMPROV	2	66.4570	$0	$1,594,968	$1,594,968
F1	REAL, Commercial	6	12.2989	$120,138	$1,407,596	$1,407,596
O1	INVENTORY, VACANT RES LAND	59	15.6769	$0	$3,965,432	$3,965,432
O2	INVENTORY, IMPROVED RES	13	2.5159	$437,743	$1,166,574	$1,166,574
X	FULL EXEMPTIONS	56	281.1748	$0	$60,017,628	$0
	Totals	2,496.8527		$34,469,817	$284,490,051	$180,451,166

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	20	4.5296	$716,813	$7,407,695	$6,496,668
C1	REAL PROPERTY: VACANT LOTS AN	1	0.4493	$0	$160,494	$160,494
	Totals		4.9789	$716,813	$7,568,189	$6,657,162

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	532	122.5087	$34,628,749	$187,295,080	$167,687,748
C1	REAL PROPERTY: VACANT LOTS AN	63	152.7994	$0	$9,682,777	$9,670,777
D1	REAL PROPERTY: QUALIFIED OPEN-	9	1,826.5200	$0	$26,114,048	$801,096
D2	RE PROPERTY FARMLAND RANCH I	1		$0	$11,550	$11,550
E1	REAL, FARM/RANCH, HOUSE	1		$0	$20,160	$20,160
E2	REAL, FARM/RANCH, MOBILE HOME	1	21.8800	$0	$782,427	$782,427
E3	REAL, FARM/RANCH, OTHER IMPROV	2	66.4570	$0	$1,594,968	$1,594,968
F1	REAL, Commercial	6	12.2989	$120,138	$1,407,596	$1,407,596
O1	INVENTORY, VACANT RES LAND	59	15.6769	$0	$3,965,432	$3,965,432
O2	INVENTORY, IMPROVED RES	13	2.5159	$437,743	$1,166,574	$1,166,574
X	FULL EXEMPTIONS	56	281.1748	$0	$60,017,628	$0
	Totals	2,501.8316		$35,186,630	$292,058,240	$187,108,328

New Value

TOTAL NEW VALUE MARKET:	**$35,186,630**
TOTAL NEW VALUE TAXABLE:	**$34,654,146**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	$0
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$0**

Exemption	Description	Count	Exemption Amount
DP	Disability	3	$30,000
DV2	Disabled Veterans 30% - 49%	1	$12,000
DV4	Disabled Veterans 70% - 100%	6	$72,000
DVHS	Disabled Veteran Homestead	4	$1,331,152
OV65	Over 65	10	$80,000
	PARTIAL EXEMPTIONS VALUE LOSS	**24**	**$1,525,152**
		NEW EXEMPTIONS VALUE LOSS	**$1,525,152**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$1,525,152**

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
2	$5,085,951	$880,901

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
348	$354,022	$28,787	$325,235

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
348	$354,022	$28,787	$325,235

2022 CERTIFIED TOTALS

TML1 - MCALLEN TAX INCREMENT ZONE 1

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
21	$7,568,189.00	$5,562,591

Land	Value
Homesite:	15,418,697
Non Homesite:	362,258,824
Ag Market:	36,159,224
Timber Market:	0

Improvement	Value
Homesite:	47,294,458
Non Homesite:	628,251,350

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	36,159,224	0
Ag Use:	88,737	0
Timber Use:	0	0
Productivity Loss:	36,070,487	0

Total Land	(+)	413,836,745
Total Improvements	(+)	675,545,808
Total Non Real	(+)	0
Market Value	=	1,089,382,553
Productivity Loss	(-)	36,070,487
Appraised Value	=	1,053,312,066
Homestead Cap	(-)	6,440,678
Assessed Value	=	1,046,871,388
Total Exemptions Amount (Breakdown on Next Page)	(-)	104,768,932
Net Taxable	=	942,102,456

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 942,102,456 * (0.000000 / 100)

Certified Estimate of Market Value:	1,089,382,553
Certified Estimate of Taxable Value:	942,102,456
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	60,000	0	60,000
DV3	3	0	30,000	30,000
DV4	7	0	84,000	84,000
DV4S	2	0	24,000	24,000
DVHS	11	0	1,737,209	1,737,209
DVHSS	1	0	74,778	74,778
EX-XV	81	0	101,208,945	101,208,945
OV65	159	1,490,000	0	1,490,000
OV65S	6	60,000	0	60,000
	Totals	**1,610,000**	**103,158,932**	**104,768,932**

Land	Value
Homesite:	253,420
Non Homesite:	12,036,575
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	937,358
Non Homesite:	19,505,536

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	12,289,995
Total Improvements	(+)	20,442,894
Total Non Real	(+)	0
Market Value	=	32,732,889
Productivity Loss	(-)	0
Appraised Value	=	32,732,889
Homestead Cap	(-)	105,736
Assessed Value	=	32,627,153
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	32,627,153

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 32,627,153 * (0.000000 / 100)

Certified Estimate of Market Value:	24,727,093
Certified Estimate of Taxable Value:	24,727,093
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

Land	Value
Homesite:	15,672,117
Non Homesite:	374,295,399
Ag Market:	36,159,224
Timber Market:	0

Improvement	Value
Homesite:	48,231,816
Non Homesite:	647,756,886

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	36,159,224	0
Ag Use:	88,737	0
Timber Use:	0	0
Productivity Loss:	36,070,487	0

Total Land	(+)	426,126,740
Total Improvements	(+)	695,988,702
Total Non Real	(+)	0
Market Value	=	1,122,115,442
Productivity Loss	(-)	36,070,487
Appraised Value	=	1,086,044,955
Homestead Cap	(-)	6,546,414
Assessed Value	=	1,079,498,541
Total Exemptions Amount (Breakdown on Next Page)	(-)	104,768,932
Net Taxable	=	974,729,609

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 974,729,609 * (0.000000 / 100)

Certified Estimate of Market Value:	1,114,109,646
Certified Estimate of Taxable Value:	966,829,549
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	60,000	0	60,000
DV3	3	0	30,000	30,000
DV4	7	0	84,000	84,000
DV4S	2	0	24,000	24,000
DVHS	11	0	1,737,209	1,737,209
DVHSS	1	0	74,778	74,778
EX-XV	81	0	101,208,945	101,208,945
OV65	159	1,490,000	0	1,490,000
OV65S	6	60,000	0	60,000
	Totals	**1,610,000**	**103,158,932**	**104,768,932**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	745	143.6026	$1,689,689	$135,860,052	$125,885,660
B	MULTIFAMILY RESIDENCE	101	46.7627	$9,224,103	$82,003,159	$81,983,708
C1	VACANT LOTS AND LAND TRACTS	184	180.7234	$0	$38,696,437	$38,696,437
C2	COLONIA LOTS AND LAND TRACTS	1	2.7600	$0	$179,400	$179,400
D1	QUALIFIED OPEN-SPACE LAND	60	221.9969	$0	$36,159,224	$88,737
E	RURAL LAND, NON QUALIFIED OPE	7	35.0058	$1,000	$3,037,099	$3,030,277
F1	COMMERCIAL REAL PROPERTY	355	460.8805	$4,270,096	$686,344,830	$686,344,830
F2	INDUSTRIAL AND MANUFACTURIN	2	9.2080	$0	$5,617,588	$5,617,588
J3	ELECTRIC COMPANY (INCLUDING C	1	2.0600	$15,852	$204,293	$204,293
O	RESIDENTIAL INVENTORY	2	0.6014	$0	$71,526	$71,526
X	TOTALLY EXEMPT PROPERTY	81	260.0868	$80,152	$101,208,945	$0
	Totals		1,363.6881	$15,280,892	$1,089,382,553	$942,102,456

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16	1.3371	$26,476	$3,271,739	$3,166,003
B	MULTIFAMILY RESIDENCE	1	2.8936	$0	$3,235,507	$3,235,507
C1	VACANT LOTS AND LAND TRACTS	9	10.3697	$0	$695,535	$695,535
F1	COMMERCIAL REAL PROPERTY	17	19.0320	$85,136	$25,530,108	$25,530,108
		Totals	33.6324	$111,612	$32,732,889	$32,627,153

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	761	144.9397	$1,716,165	$139,131,791	$129,051,663
B	MULTIFAMILY RESIDENCE	102	49.6563	$9,224,103	$85,238,666	$85,219,215
C1	VACANT LOTS AND LAND TRACTS	193	191.0931	$0	$39,391,972	$39,391,972
C2	COLONIA LOTS AND LAND TRACTS	1	2.7600	$0	$179,400	$179,400
D1	QUALIFIED OPEN-SPACE LAND	60	221.9969	$0	$36,159,224	$88,737
E	RURAL LAND, NON QUALIFIED OPE	7	35.0058	$1,000	$3,037,099	$3,030,277
F1	COMMERCIAL REAL PROPERTY	372	479.9125	$4,355,232	$711,874,938	$711,874,938
F2	INDUSTRIAL AND MANUFACTURIN	2	9.2080	$0	$5,617,588	$5,617,588
J3	ELECTRIC COMPANY (INCLUDING C	1	2.0600	$15,852	$204,293	$204,293
O	RESIDENTIAL INVENTORY	2	0.6014	$0	$71,526	$71,526
X	TOTALLY EXEMPT PROPERTY	81	260.0868	$80,152	$101,208,945	$0
		Totals	1,397.3205	$15,392,504	$1,122,115,442	$974,729,609

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	744	143.6026	$1,689,689	$135,826,679	$125,852,287
A2	REAL, RESIDENTIAL, MOBILE HOME	2		$0	$33,373	$33,373
B1	REAL, RESIDENTIAL, DUPLEXES	101	46.7627	$9,224,103	$82,003,159	$81,983,708
C1	REAL PROPERTY: VACANT LOTS AN	172	160.3568	$0	$32,652,362	$32,652,362
C2	REAL PROPERTY: COLONIA LOTS A	1	2.7600	$0	$179,400	$179,400
C3	REAL, VACANT PLATTED RURAL OR I	12	20.3666	$0	$6,044,075	$6,044,075
D1	REAL PROPERTY: QUALIFIED OPEN-	60	221.9969	$0	$36,159,224	$88,737
E1	REAL, FARM/RANCH, HOUSE	4	3.5921	$1,000	$636,653	$629,831
E2	REAL, FARM/RANCH, MOBILE HOME	1		$0	$14,629	$14,629
E3	REAL, FARM/RANCH, OTHER IMPROV	3	31.4137	$0	$2,385,817	$2,385,817
F1	REAL, Commercial	355	460.8805	$4,270,096	$686,344,830	$686,344,830
F2	REAL, Industrial	2	9.2080	$0	$5,617,588	$5,617,588
J3	REAL & TANGIBLE PERSONAL, UTIL	1	2.0600	$15,852	$204,293	$204,293
O1	INVENTORY, VACANT RES LAND	2	0.6014	$0	$71,526	$71,526
X	FULL EXEMPTIONS	81	260.0868	$80,152	$101,208,945	$0
		Totals	1,363.6881	$15,280,892	$1,089,382,553	$942,102,456

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	16	1.3371	$26,476	$3,271,739	$3,166,003
B1	REAL, RESIDENTIAL, DUPLEXES	1	2.8936	$0	$3,235,507	$3,235,507
C1	REAL PROPERTY: VACANT LOTS AN	9	10.3697	$0	$695,535	$695,535
F1	REAL, Commercial	17	19.0320	$85,136	$25,530,108	$25,530,108
	Totals		33.6324	$111,612	$32,732,889	$32,627,153

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	760	144.9397	$1,716,165	$139,098,418	$129,018,290
A2	REAL, RESIDENTIAL, MOBILE HOME	2		$0	$33,373	$33,373
B1	REAL, RESIDENTIAL, DUPLEXES	102	49.6563	$9,224,103	$85,238,666	$85,219,215
C1	REAL PROPERTY: VACANT LOTS AN	181	170.7265	$0	$33,347,897	$33,347,897
C2	REAL PROPERTY: COLONIA LOTS A	1	2.7600	$0	$179,400	$179,400
C3	REAL, VACANT PLATTED RURAL OR I	12	20.3666	$0	$6,044,075	$6,044,075
D1	REAL PROPERTY: QUALIFIED OPEN-	60	221.9969	$0	$36,159,224	$88,737
E1	REAL, FARM/RANCH, HOUSE	4	3.5921	$1,000	$636,653	$629,831
E2	REAL, FARM/RANCH, MOBILE HOME	1		$0	$14,629	$14,629
E3	REAL, FARM/RANCH, OTHER IMPROV	3	31.4137	$0	$2,385,817	$2,385,817
F1	REAL, Commercial	372	479.9125	$4,355,232	$711,874,938	$711,874,938
F2	REAL, Industrial	2	9.2080	$0	$5,617,588	$5,617,588
J3	REAL & TANGIBLE PERSONAL, UTIL	1	2.0600	$15,852	$204,293	$204,293
O1	INVENTORY, VACANT RES LAND	2	0.6014	$0	$71,526	$71,526
X	FULL EXEMPTIONS	81	260.0868	$80,152	$101,208,945	$0
		Totals	1,397.3205	$15,392,504	$1,122,115,442	$974,729,609

New Value

TOTAL NEW VALUE MARKET:	**$15,392,504**
TOTAL NEW VALUE TAXABLE:	**$15,312,352**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	$24,000
OV65	Over 65	4	$40,000
OV65S	OV65 Surviving Spouse	1	$10,000
	PARTIAL EXEMPTIONS VALUE LOSS	**7**	**$74,000**
		NEW EXEMPTIONS VALUE LOSS	**$74,000**

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	**$74,000**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
351	$180,000	$18,624	$161,376

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
350	$179,631	$18,658	$160,973

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
43	$32,732,889.00	$24,727,093

Land	Value
Homesite:	55,429,298
Non Homesite:	215,967,291
Ag Market:	59,436,987
Timber Market:	0

Improvement	Value
Homesite:	191,819,948
Non Homesite:	435,250,919

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	59,436,987	0
Ag Use:	1,152,767	0
Timber Use:	0	0
Productivity Loss:	58,284,220	0

Total Land	(+)	330,833,576
Total Improvements	(+)	627,070,867
Total Non Real	(+)	0
Market Value	=	957,904,443
Productivity Loss	(-)	58,284,220
Appraised Value	=	899,620,223
Homestead Cap	(-)	15,596,198
Assessed Value	=	884,024,025
Total Exemptions Amount (Breakdown on Next Page)	(-)	91,474,142
Net Taxable	=	792,549,883

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 792,549,883 * (0.000000 / 100)

Certified Estimate of Market Value:	957,904,443
Certified Estimate of Taxable Value:	792,549,883
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	140,000	0	140,000
DV1	4	0	34,000	34,000
DV2	4	0	43,500	43,500
DV3	5	0	54,000	54,000
DV4	15	0	180,000	180,000
DVHS	30	0	6,995,922	6,995,922
DVHSS	1	0	256,180	256,180
EX-XV	129	0	83,531,036	83,531,036
OV65S	8	80,000	0	80,000
SO	6	159,504	0	159,504
	Totals	**379,504**	**91,094,638**	**91,474,142**

Land	Value
Homesite:	1,328,350
Non Homesite:	1,903,051
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	5,120,915
Non Homesite:	7,742,835

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	3,231,401
Total Improvements	(+)	12,863,750
Total Non Real	(+)	0
Market Value	=	16,095,151
Productivity Loss	(-)	0
Appraised Value	=	16,095,151
Homestead Cap	(-)	595,220
Assessed Value	=	15,499,931
Total Exemptions Amount (Breakdown on Next Page)	(-)	7,500
Net Taxable	=	15,492,431

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 15,492,431 * (0.000000 / 100)

Certified Estimate of Market Value:	8,539,824
Certified Estimate of Taxable Value:	8,515,177
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
	Totals	**0**	**7,500**	**7,500**

Land	Value
Homesite:	56,757,648
Non Homesite:	217,870,342
Ag Market:	59,436,987
Timber Market:	0

Improvement	Value
Homesite:	196,940,863
Non Homesite:	442,993,754

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	59,436,987	0
Ag Use:	1,152,767	0
Timber Use:	0	0
Productivity Loss:	58,284,220	0

Total Land	(+)	334,064,977
Total Improvements	(+)	639,934,617
Total Non Real	(+)	0
Market Value	=	973,999,594
Productivity Loss	(-)	58,284,220
Appraised Value	=	915,715,374
Homestead Cap	(-)	16,191,418
Assessed Value	=	899,523,956
Total Exemptions Amount (Breakdown on Next Page)	(-)	91,481,642
Net Taxable	=	808,042,314

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 808,042,314 * (0.000000 / 100)

Certified Estimate of Market Value:	966,444,267
Certified Estimate of Taxable Value:	801,065,060
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	140,000	0	140,000
DV1	4	0	34,000	34,000
DV2	5	0	51,000	51,000
DV3	5	0	54,000	54,000
DV4	15	0	180,000	180,000
DVHS	30	0	6,995,922	6,995,922
DVHSS	1	0	256,180	256,180
EX-XV	129	0	83,531,036	83,531,036
OV65S	8	80,000	0	80,000
SO	6	159,504	0	159,504
	Totals	**379,504**	**91,102,138**	**91,481,642**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,999	328.7766	$32,448,982	$462,479,393	$438,979,325
B	MULTIFAMILY RESIDENCE	10	34.8168	$0	$86,625,592	$86,625,592
C1	VACANT LOTS AND LAND TRACTS	265	487.6237	$0	$29,902,583	$29,902,583
D1	QUALIFIED OPEN-SPACE LAND	93	2,906.7290	$0	$59,436,987	$1,152,767
D2	IMPROVEMENTS ON QUALIFIED OP	3		$0	$25,258	$25,258
E	RURAL LAND, NON QUALIFIED OPE	12	83.1260	$0	$2,838,182	$2,798,946
F1	COMMERCIAL REAL PROPERTY	258	385.4488	$3,146,166	$200,541,700	$200,541,700
F2	INDUSTRIAL AND MANUFACTURIN	4	20.5775	$72,034	$19,869,249	$19,869,249
J4	TELEPHONE COMPANY (INCLUDI	2	0.4518	$19,668	$990,295	$990,295
J5	RAILROAD	2	2.1099	$0	$159,568	$159,568
O	RESIDENTIAL INVENTORY	245	35.4958	$1,732,961	$11,504,600	$11,504,600
X	TOTALLY EXEMPT PROPERTY	129	1,219.5882	$908,163	$83,531,036	$0
		Totals	5,504.7441	$38,327,974	$957,904,443	$792,549,883

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	31	5.4824	$581,569	$9,032,043	$8,429,323
C1	VACANT LOTS AND LAND TRACTS	2	1.3386	$0	$357,275	$357,275
F1	COMMERCIAL REAL PROPERTY	2		$5,449	$6,705,833	$6,705,833
		Totals	6.8210	$587,018	$16,095,151	$15,492,431

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,030	334.2590	$33,030,551	$471,511,436	$447,408,648
B	MULTIFAMILY RESIDENCE	10	34.8168	$0	$86,625,592	$86,625,592
C1	VACANT LOTS AND LAND TRACTS	267	488.9623	$0	$30,259,858	$30,259,858
D1	QUALIFIED OPEN-SPACE LAND	93	2,906.7290	$0	$59,436,987	$1,152,767
D2	IMPROVEMENTS ON QUALIFIED OP	3		$0	$25,258	$25,258
E	RURAL LAND, NON QUALIFIED OPE	12	83.1260	$0	$2,838,182	$2,798,946
F1	COMMERCIAL REAL PROPERTY	260	385.4488	$3,151,615	$207,247,533	$207,247,533
F2	INDUSTRIAL AND MANUFACTURIN	4	20.5775	$72,034	$19,869,249	$19,869,249
J4	TELEPHONE COMPANY (INCLUDI	2	0.4518	$19,668	$990,295	$990,295
J5	RAILROAD	2	2.1099	$0	$159,568	$159,568
O	RESIDENTIAL INVENTORY	245	35.4958	$1,732,961	$11,504,600	$11,504,600
X	TOTALLY EXEMPT PROPERTY	129	1,219.5882	$908,163	$83,531,036	$0
		Totals	5,511.5651	$38,914,992	$973,999,594	$808,042,314

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,994	327.6379	$32,436,297	$462,188,360	$438,688,519
A2	REAL, RESIDENTIAL, MOBILE HOME	5	1.1387	$12,685	$291,033	$290,806
B1	REAL, RESIDENTIAL, DUPLEXES	10	34.8168	$0	$86,625,592	$86,625,592
C1	REAL PROPERTY: VACANT LOTS AN	260	479.1027	$0	$29,797,139	$29,797,139
C3	REAL, VACANT PLATTED RURAL OR I	5	8.5210	$0	$105,444	$105,444
D1	REAL PROPERTY: QUALIFIED OPEN-	93	2,906.7290	$0	$59,436,987	$1,152,767
D2	RE PROPERTY FARMLAND RANCH I	3		$0	$25,258	$25,258
E1	REAL, FARM/RANCH, HOUSE	6	12.5100	$0	$814,303	$775,067
E3	REAL, FARM/RANCH, OTHER IMPROV	7	70.6160	$0	$2,023,879	$2,023,879
F1	REAL, Commercial	258	385.4488	$3,146,166	$200,541,700	$200,541,700
F2	REAL, Industrial	4	20.5775	$72,034	$19,869,249	$19,869,249
J4	REAL & TANGIBLE PERSONAL, UTIL	2	0.4518	$19,668	$990,295	$990,295
J5	REAL & TANGIBLE PERSONAL, UTIL	2	2.1099	$0	$159,568	$159,568
O1	INVENTORY, VACANT RES LAND	227	32.4030	$0	$8,596,225	$8,596,225
O2	INVENTORY, IMPROVED RES	18	3.0928	$1,732,961	$2,908,375	$2,908,375
X	FULL EXEMPTIONS	129	1,219.5882	$908,163	$83,531,036	$0
	Totals	5,504.7441	$38,327,974	$957,904,443	$792,549,883	

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	31	5.4824	$581,569	$9,032,043	$8,429,323
C1	REAL PROPERTY: VACANT LOTS AN	2	1.3386	$0	$357,275	$357,275
F1	REAL, Commercial	2		$5,449	$6,705,833	$6,705,833
	Totals		6.8210	$587,018	$16,095,151	$15,492,431

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,025	333.1203	$33,017,866	$471,220,403	$447,117,842
A2	REAL, RESIDENTIAL, MOBILE HOME	5	1.1387	$12,685	$291,033	$290,806
B1	REAL, RESIDENTIAL, DUPLEXES	10	34.8168	$0	$86,625,592	$86,625,592
C1	REAL PROPERTY: VACANT LOTS AN	262	480.4413	$0	$30,154,414	$30,154,414
C3	REAL, VACANT PLATTED RURAL OR I	5	8.5210	$0	$105,444	$105,444
D1	REAL PROPERTY: QUALIFIED OPEN-	93	2,906.7290	$0	$59,436,987	$1,152,767
D2	RE PROPERTY FARMLAND RANCH I	3		$0	$25,258	$25,258
E1	REAL, FARM/RANCH, HOUSE	6	12.5100	$0	$814,303	$775,067
E3	REAL, FARM/RANCH, OTHER IMPROV	7	70.6160	$0	$2,023,879	$2,023,879
F1	REAL, Commercial	260	385.4488	$3,151,615	$207,247,533	$207,247,533
F2	REAL, Industrial	4	20.5775	$72,034	$19,869,249	$19,869,249
J4	REAL & TANGIBLE PERSONAL, UTIL	2	0.4518	$19,668	$990,295	$990,295
J5	REAL & TANGIBLE PERSONAL, UTIL	2	2.1099	$0	$159,568	$159,568
O1	INVENTORY, VACANT RES LAND	227	32.4030	$0	$8,596,225	$8,596,225
O2	INVENTORY, IMPROVED RES	18	3.0928	$1,732,961	$2,908,375	$2,908,375
X	FULL EXEMPTIONS	129	1,219.5882	$908,163	$83,531,036	$0
	Totals		5,511.5651	$38,914,992	$973,999,594	$808,042,314

New Value

TOTAL NEW VALUE MARKET:	**$38,914,992**
TOTAL NEW VALUE TAXABLE:	**$37,793,467**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2021 Market Value	$0
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$0**

Exemption	Description	Count	Exemption Amount
DP	Disability	1	$10,000
DV4	Disabled Veterans 70% - 100%	4	$48,000
DVHS	Disabled Veteran Homestead	4	$906,813
	PARTIAL EXEMPTIONS VALUE LOSS	**9**	**$964,813**
		NEW EXEMPTIONS VALUE LOSS	**$964,813**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$964,813**

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
1,037	$244,647	$15,614	$229,033

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,035	$244,762	$15,606	$229,156

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
35	$16,095,151.00	$8,515,177

Land	Value
Homesite:	0
Non Homesite:	640,951
Ag Market:	1,681,820
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	0

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	1,681,820	0
Ag Use:	25,288	0
Timber Use:	0	0
Productivity Loss:	1,656,532	0

Total Land	(+)	2,322,771
Total Improvements	(+)	0
Total Non Real	(+)	0
Market Value	=	2,322,771
Productivity Loss	(-)	1,656,532
Appraised Value	=	666,239
Homestead Cap	(-)	0
Assessed Value	=	666,239
Total Exemptions Amount (Breakdown on Next Page)	(-)	8,821
Net Taxable	=	657,418

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 657,418 * (0.000000 / 100)

Certified Estimate of Market Value:	2,322,771
Certified Estimate of Taxable Value:	657,418
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	8,821	8,821
	Totals	**0**	**8,821**	**8,821**

Land	Value
Homesite:	0
Non Homesite:	640,951
Ag Market:	1,681,820
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	0

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	1,681,820	0
Ag Use:	25,288	0
Timber Use:	0	0
Productivity Loss:	1,656,532	0

Total Land	(+)	2,322,771
Total Improvements	(+)	0
Total Non Real	(+)	0
Market Value	=	2,322,771
Productivity Loss	(-)	1,656,532
Appraised Value	=	666,239
Homestead Cap	(-)	0
Assessed Value	=	666,239
Total Exemptions Amount (Breakdown on Next Page)	(-)	8,821
Net Taxable	=	657,418

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 657,418 * (0.000000 / 100)

Certified Estimate of Market Value:	2,322,771
Certified Estimate of Taxable Value:	657,418
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	8,821	8,821
	Totals	**0**	**8,821**	**8,821**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	5	82.0400	$0	$1,681,820	$25,288
F1	COMMERCIAL REAL PROPERTY	1	19.3489	$0	$632,130	$632,130
X	TOTALLY EXEMPT PROPERTY	1	2.7000	$0	$8,821	$0
		Totals	104.0889	$0	$2,322,771	$657,418

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	5	82.0400	$0	$1,681,820	$25,288
F1	COMMERCIAL REAL PROPERTY	1	19.3489	$0	$632,130	$632,130
X	TOTALLY EXEMPT PROPERTY	1	2.7000	$0	$8,821	$0
		Totals	104.0889	$0	$2,322,771	$657,418

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	REAL PROPERTY: QUALIFIED OPEN-	5	82.0400	$0	$1,681,820	$25,288
F1	REAL, Commercial	1	19.3489	$0	$632,130	$632,130
X	FULL EXEMPTIONS	1	2.7000	$0	$8,821	$0
	Totals		104.0889	$0	$2,322,771	$657,418

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	REAL PROPERTY: QUALIFIED OPEN-	5	82.0400	$0	$1,681,820	$25,288
F1	REAL, Commercial	1	19.3489	$0	$632,130	$632,130
X	FULL EXEMPTIONS	1	2.7000	$0	$8,821	$0
		Totals	104.0889	$0	$2,322,771	$657,418

New Value

TOTAL NEW VALUE MARKET:	**$0**
TOTAL NEW VALUE TAXABLE:	**$0**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$0**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	1,015,477
Non Homesite:	23,515,892
Ag Market:	4,204,659
Timber Market:	0

Improvement	Value
Homesite:	1,619,908
Non Homesite:	22,053,785

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	4,204,659	0
Ag Use:	14,348	0
Timber Use:	0	0
Productivity Loss:	4,190,311	0

Total Land	(+)	28,736,028
Total Improvements	(+)	23,673,693
Total Non Real	(+)	0
Market Value	=	52,409,721
Productivity Loss	(-)	4,190,311
Appraised Value	=	48,219,410
Homestead Cap	(-)	124,834
Assessed Value	=	48,094,576
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,704,240
Net Taxable	=	46,390,336

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 46,390,336 * (0.000000 / 100)

Certified Estimate of Market Value:	52,409,721
Certified Estimate of Taxable Value:	46,390,336
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	1,674,240	1,674,240
OV65	3	30,000	0	30,000
	Totals	**30,000**	**1,674,240**	**1,704,240**

Land	Value
Homesite:	1,015,477
Non Homesite:	23,515,892
Ag Market:	4,204,659
Timber Market:	0

Improvement	Value
Homesite:	1,619,908
Non Homesite:	22,053,785

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	4,204,659	0
Ag Use:	14,348	0
Timber Use:	0	0
Productivity Loss:	4,190,311	0

Total Land	(+)	28,736,028
Total Improvements	(+)	23,673,693
Total Non Real	(+)	0
Market Value	=	52,409,721
Productivity Loss	(-)	4,190,311
Appraised Value	=	48,219,410
Homestead Cap	(-)	124,834
Assessed Value	=	48,094,576
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,704,240
Net Taxable	=	46,390,336

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 46,390,336 * (0.000000 / 100)

Certified Estimate of Market Value:	52,409,721
Certified Estimate of Taxable Value:	46,390,336
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	1,674,240	1,674,240
OV65	3	30,000	0	30,000
	Totals	**30,000**	**1,674,240**	**1,704,240**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	30	24.9018	$2,531,132	$8,383,406	$8,256,895
B	MULTIFAMILY RESIDENCE	1	8.7200	$0	$5,500,000	$5,500,000
C1	VACANT LOTS AND LAND TRACTS	71	54.0728	$0	$6,887,562	$6,887,562
D1	QUALIFIED OPEN-SPACE LAND	8	41.7084	$0	$4,204,659	$14,348
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$2,853	$2,853
E	RURAL LAND, NON QUALIFIED OPE	7	31.5500	$221,156	$1,346,201	$1,317,878
F1	COMMERCIAL REAL PROPERTY	36	117.0661	$0	$24,410,800	$24,410,800
X	TOTALLY EXEMPT PROPERTY	2	10.6400	$0	$1,674,240	$0
	Totals	288.6591		$2,752,288	$52,409,721	$46,390,336

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	30	24.9018	$2,531,132	$8,383,406	$8,256,895
B	MULTIFAMILY RESIDENCE	1	8.7200	$0	$5,500,000	$5,500,000
C1	VACANT LOTS AND LAND TRACTS	71	54.0728	$0	$6,887,562	$6,887,562
D1	QUALIFIED OPEN-SPACE LAND	8	41.7084	$0	$4,204,659	$14,348
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$2,853	$2,853
E	RURAL LAND, NON QUALIFIED OPE	7	31.5500	$221,156	$1,346,201	$1,317,878
F1	COMMERCIAL REAL PROPERTY	36	117.0661	$0	$24,410,800	$24,410,800
X	TOTALLY EXEMPT PROPERTY	2	10.6400	$0	$1,674,240	$0
		Totals	288.6591	$2,752,288	$52,409,721	$46,390,336

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	29	24.9018	$2,531,132	$8,370,836	$8,244,325
A2	REAL, RESIDENTIAL, MOBILE HOME	2		$0	$12,570	$12,570
B2	REAL, RESIDENTIAL, APARTMENTS	1	8.7200	$0	$5,500,000	$5,500,000
C1	REAL PROPERTY: VACANT LOTS AN	70	52.6556	$0	$6,757,920	$6,757,920
C3	REAL, VACANT PLATTED RURAL OR I	1	1.4172	$0	$129,642	$129,642
D1	REAL PROPERTY: QUALIFIED OPEN-	8	41.7084	$0	$4,204,659	$14,348
D2	RE PROPERTY FARMLAND RANCH I	1		$0	$2,853	$2,853
E1	REAL, FARM/RANCH, HOUSE	5	12.1700	$221,156	$947,551	$919,228
E3	REAL, FARM/RANCH, OTHER IMPROV	2	19.3800	$0	$398,650	$398,650
F1	REAL, Commercial	36	117.0661	$0	$24,410,800	$24,410,800
X	FULL EXEMPTIONS	2	10.6400	$0	$1,674,240	$0
	Totals	288.6591		$2,752,288	$52,409,721	$46,390,336

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	29	24.9018	$2,531,132	$8,370,836	$8,244,325
A2	REAL, RESIDENTIAL, MOBILE HOME	2		$0	$12,570	$12,570
B2	REAL, RESIDENTIAL, APARTMENTS	1	8.7200	$0	$5,500,000	$5,500,000
C1	REAL PROPERTY: VACANT LOTS AN	70	52.6556	$0	$6,757,920	$6,757,920
C3	REAL, VACANT PLATTED RURAL OR I	1	1.4172	$0	$129,642	$129,642
D1	REAL PROPERTY: QUALIFIED OPEN-	8	41.7084	$0	$4,204,659	$14,348
D2	RE PROPERTY FARMLAND RANCH I	1		$0	$2,853	$2,853
E1	REAL, FARM/RANCH, HOUSE	5	12.1700	$221,156	$947,551	$919,228
E3	REAL, FARM/RANCH, OTHER IMPROV	2	19.3800	$0	$398,650	$398,650
F1	REAL, Commercial	36	117.0661	$0	$24,410,800	$24,410,800
X	FULL EXEMPTIONS	2	10.6400	$0	$1,674,240	$0
	Totals	288.6591		$2,752,288	$52,409,721	$46,390,336

New Value

TOTAL NEW VALUE MARKET:	**$2,752,288**
TOTAL NEW VALUE TAXABLE:	**$2,752,288**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$0**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8	$329,423	$15,604	$313,819

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6	$379,584	$19,419	$360,165

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	36,421,625
Non Homesite:	307,571,542
Ag Market:	238,655,217
Timber Market:	0

Improvement	Value
Homesite:	90,186,620
Non Homesite:	322,531,388

Non Real	Count	Value
Personal Property:	259	119,922,537
Mineral Property:	171	2,880,824
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	238,655,217	0
Ag Use:	9,845,540	0
Timber Use:	0	0
Productivity Loss:	228,809,677	0

Total Land	(+)	582,648,384
Total Improvements	(+)	412,718,008
Total Non Real	(+)	122,803,361
Market Value	=	1,118,169,753
Productivity Loss	(-)	228,809,677
Appraised Value	=	889,360,076
Homestead Cap	(-)	8,824,039
Assessed Value	=	880,536,037
Total Exemptions Amount (Breakdown on Next Page)	(-)	180,369,570
Net Taxable	=	700,166,467

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
1,470,349.58 = 700,166,467 * (0.210000 / 100)

Certified Estimate of Market Value:	1,118,169,753
Certified Estimate of Taxable Value:	700,166,467
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	10	0	92,000	92,000
DV2	6	0	63,000	63,000
DV3	7	0	64,000	64,000
DV3S	1	0	10,000	10,000
DV4	20	0	210,934	210,934
DVHS	24	0	3,133,695	3,133,695
DVHSS	3	0	306,340	306,340
EX	4	0	3,715,135	3,715,135
EX-XJ	1	0	5,971,203	5,971,203
EX-XR	5	0	1,682,311	1,682,311
EX-XV	269	0	156,243,129	156,243,129
EX366	7	0	5,751	5,751
FR	5	8,872,072	0	8,872,072
HS	995	0	0	0
	Totals	**8,872,072**	**171,497,498**	**180,369,570**

Land	Value
Homesite:	709,335
Non Homesite:	2,543,689
Ag Market:	874,150
Timber Market:	0

Improvement	Value
Homesite:	2,493,268
Non Homesite:	2,475,497

Non Real	Count	Value
Personal Property:	2	61,347
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	874,150	0
Ag Use:	19,621	0
Timber Use:	0	0
Productivity Loss:	854,529	0

Total Land	(+)	4,127,174
Total Improvements	(+)	4,968,765
Total Non Real	(+)	61,347
Market Value	=	9,157,286
Productivity Loss	(-)	854,529
Appraised Value	=	8,302,757
Homestead Cap	(-)	264,126
Assessed Value	=	8,038,631
Total Exemptions Amount (Breakdown on Next Page)	(-)	55,694
Net Taxable	=	7,982,937

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
16,764.17 = 7,982,937 * (0.210000 / 100)

Certified Estimate of Market Value:	6,508,655
Certified Estimate of Taxable Value:	5,891,189
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DVHS	1	0	50,694	50,694
HS	18	0	0	0
	Totals	**0**	**55,694**	**55,694**

Land	Value
Homesite:	37,130,960
Non Homesite:	310,115,231
Ag Market:	239,529,367
Timber Market:	0

Improvement	Value
Homesite:	92,679,888
Non Homesite:	325,006,885

Non Real	Count	Value
Personal Property:	261	119,983,884
Mineral Property:	171	2,880,824
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	239,529,367	0
Ag Use:	9,865,161	0
Timber Use:	0	0
Productivity Loss:	229,664,206	0

Total Land	(+)	586,775,558
Total Improvements	(+)	417,686,773
Total Non Real	(+)	122,864,708
Market Value	=	1,127,327,039
Productivity Loss	(-)	229,664,206
Appraised Value	=	897,662,833
Homestead Cap	(-)	9,088,165
Assessed Value	=	888,574,668
Total Exemptions Amount (Breakdown on Next Page)	(-)	180,425,264
Net Taxable	=	708,149,404

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
1,487,113.75 = 708,149,404 * (0.210000 / 100)

Certified Estimate of Market Value:	1,124,678,408
Certified Estimate of Taxable Value:	706,057,656
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	11	0	97,000	97,000
DV2	6	0	63,000	63,000
DV3	7	0	64,000	64,000
DV3S	1	0	10,000	10,000
DV4	20	0	210,934	210,934
DVHS	25	0	3,184,389	3,184,389
DVHSS	3	0	306,340	306,340
EX	4	0	3,715,135	3,715,135
EX-XJ	1	0	5,971,203	5,971,203
EX-XR	5	0	1,682,311	1,682,311
EX-XV	269	0	156,243,129	156,243,129
EX366	7	0	5,751	5,751
FR	5	8,872,072	0	8,872,072
HS	1,013	0	0	0
	Totals	**8,872,072**	**171,553,192**	**180,425,264**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,477	2,681.5649	$16,278,849	$280,044,726	$272,040,582
B	MULTIFAMILY RESIDENCE	15	23.6821	$20,116	$4,908,297	$4,903,297
C1	VACANT LOTS AND LAND TRACTS	1,090	1,181.4947	$0	$62,795,533	$62,766,112
D1	QUALIFIED OPEN-SPACE LAND	1,203	22,660.8242	$0	$238,655,217	$9,816,848
D2	IMPROVEMENTS ON QUALIFIED OP	90		$34,543	$1,949,157	$1,940,068
E	RURAL LAND, NON QUALIFIED OPE	612	1,971.4614	$647,544	$76,681,197	$72,206,661
F1	COMMERCIAL REAL PROPERTY	312	1,022.1220	$6,330,719	$149,475,793	$149,438,695
F2	INDUSTRIAL AND MANUFACTURIN	5	25.0301	$0	$6,362,596	$6,362,596
G1	OIL AND GAS	166		$0	$2,755,213	$2,755,213
J2	GAS DISTRIBUTION SYSTEM	1	1.0000	$0	$3,240	$3,240
J3	ELECTRIC COMPANY (INCLUDING C	49		$210	$49,219,640	$49,219,640
J4	TELEPHONE COMPANY (INCLUDI	11		$0	$2,141,300	$2,141,300
J5	RAILROAD	7	16.5800	$0	$360,708	$360,708
J6	PIPELAND COMPANY	9		$0	$7,772,220	$7,772,220
J7	CABLE TELEVISION COMPANY	1		$0	$1,375,820	$1,375,820
L1	COMMERCIAL PERSONAL PROPE	111		$0	$44,090,453	$35,218,381
L2	INDUSTRIAL AND MANUFACTURIN	34		$115,540	$3,448,970	$3,448,970
M1	TANGIBLE OTHER PERSONAL, MOB	195		$1,550,067	$6,695,764	$6,579,737
O	RESIDENTIAL INVENTORY	2	0.2738	$0	$49,246	$49,246
S	SPECIAL INVENTORY TAX	35		$0	$11,767,134	$11,767,134
X	TOTALLY EXEMPT PROPERTY	286	2,224.9188	$5,731,839	$167,617,529	$0
		Totals	31,808.9520	$30,709,427	$1,118,169,753	$700,166,468

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	29	27.5142	$398,539	$4,104,078	$3,913,097
B	MULTIFAMILY RESIDENCE	2	6.3370	$0	$828,592	$828,592
C1	VACANT LOTS AND LAND TRACTS	10	11.3049	$0	$432,506	$432,506
D1	QUALIFIED OPEN-SPACE LAND	9	47.4300	$0	$874,150	$15,825
D2	IMPROVEMENTS ON QUALIFIED OP	3		$0	$20,901	$20,901
E	RURAL LAND, NON QUALIFIED OPE	11	14.7100	$0	$1,322,447	$1,197,404
F1	COMMERCIAL REAL PROPERTY	3	7.4000	$0	$1,497,024	$1,497,024
L1	COMMERCIAL PERSONAL PROPE	2		$0	$61,347	$61,347
M1	TANGIBLE OTHER PERSONAL, MOB	1		$0	$16,241	$16,241
	Totals	114.6961		$398,539	$9,157,286	$7,982,937

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,506	2,709.0791	$16,677,388	$284,148,804	$275,953,679
B	MULTIFAMILY RESIDENCE	17	30.0191	$20,116	$5,736,889	$5,731,889
C1	VACANT LOTS AND LAND TRACTS	1,100	1,192.7996	$0	$63,228,039	$63,198,618
D1	QUALIFIED OPEN-SPACE LAND	1,212	22,708.2542	$0	$239,529,367	$9,832,673
D2	IMPROVEMENTS ON QUALIFIED OP	93		$34,543	$1,970,058	$1,960,969
E	RURAL LAND, NON QUALIFIED OPE	623	1,986.1714	$647,544	$78,003,644	$73,404,065
F1	COMMERCIAL REAL PROPERTY	315	1,029.5220	$6,330,719	$150,972,817	$150,935,719
F2	INDUSTRIAL AND MANUFACTURIN	5	25.0301	$0	$6,362,596	$6,362,596
G1	OIL AND GAS	166		$0	$2,755,213	$2,755,213
J2	GAS DISTRIBUTION SYSTEM	1	1.0000	$0	$3,240	$3,240
J3	ELECTRIC COMPANY (INCLUDING C	49		$210	$49,219,640	$49,219,640
J4	TELEPHONE COMPANY (INCLUDI	11		$0	$2,141,300	$2,141,300
J5	RAILROAD	7	16.5800	$0	$360,708	$360,708
J6	PIPELAND COMPANY	9		$0	$7,772,220	$7,772,220
J7	CABLE TELEVISION COMPANY	1		$0	$1,375,820	$1,375,820
L1	COMMERCIAL PERSONAL PROPE	113		$0	$44,151,800	$35,279,728
L2	INDUSTRIAL AND MANUFACTURIN	34		$115,540	$3,448,970	$3,448,970
M1	TANGIBLE OTHER PERSONAL, MOB	196		$1,550,067	$6,712,005	$6,595,978
O	RESIDENTIAL INVENTORY	2	0.2738	$0	$49,246	$49,246
S	SPECIAL INVENTORY TAX	35		$0	$11,767,134	$11,767,134
X	TOTALLY EXEMPT PROPERTY	286	2,224.9188	$5,731,839	$167,617,529	$0
		Totals	31,923.6481	$31,107,966	$1,127,327,039	$708,149,405

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,104	1,912.5382	$14,144,242	$205,275,927	$197,586,336
A2	REAL, RESIDENTIAL, MOBILE HOME	1,549	769.0267	$2,134,607	$74,768,799	$74,454,246
B1	REAL, RESIDENTIAL, DUPLEXES	11	11.4323	$20,116	$2,239,225	$2,239,225
B2	REAL, RESIDENTIAL, APARTMENTS	5	12.2498	$0	$2,669,072	$2,664,072
C1	REAL PROPERTY: VACANT LOTS AN	1,086	1,175.6151	$0	$62,545,147	$62,515,726
C3	REAL, VACANT PLATTED RURAL OR I	4	5.8796	$0	$250,386	$250,386
D1	REAL PROPERTY: QUALIFIED OPEN-	1,203	22,660.8242	$0	$238,655,217	$9,816,848
D2	RE PROPERTY FARMLAND RANCH I	90		$34,543	$1,949,157	$1,940,068
E	RE PROPERTY RURAL LAND NOT QU	1	0.7000	$0	$14,000	$14,000
E1	REAL, FARM/RANCH, HOUSE	454	598.4124	$564,000	$57,658,422	$53,219,873
E2	REAL, FARM/RANCH, MOBILE HOME	89	68.8150	$83,544	$3,295,299	$3,259,312
E3	REAL, FARM/RANCH, OTHER IMPROV	107	1,303.5340	$0	$15,713,476	$15,713,476
F1	REAL, Commercial	312	1,022.1220	$6,330,719	$149,475,793	$149,438,695
F2	REAL, Industrial	5	25.0301	$0	$6,362,596	$6,362,596
G1	OIL AND GAS	166		$0	$2,755,213	$2,755,213
J2	REAL & TANGIBLE PERSONAL, UTIL	1	1.0000	$0	$3,240	$3,240
J3	REAL & TANGIBLE PERSONAL, UTIL	49		$210	$49,219,640	$49,219,640
J4	REAL & TANGIBLE PERSONAL, UTIL	11		$0	$2,141,300	$2,141,300
J5	REAL & TANGIBLE PERSONAL, UTIL	7	16.5800	$0	$360,708	$360,708
J6	REAL & TANGIBLE PERSONAL, UTIL	9		$0	$7,772,220	$7,772,220
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$1,375,820	$1,375,820
L1	TANGIBLE, PERSONAL PROPERTY, C	111		$0	$44,090,453	$35,218,381
L2	TANGIBLE, PERSONAL PROPERTY, I	34		$115,540	$3,448,970	$3,448,970
M1	TANGIBLE OTHER PERSONAL, MOBI	195		$1,550,067	$6,695,764	$6,579,737
O1	INVENTORY, VACANT RES LAND	2	0.2738	$0	$49,246	$49,246
S	SPECIAL INVENTORY	35		$0	$11,767,134	$11,767,134
X	FULL EXEMPTIONS	286	2,224.9188	$5,731,839	$167,617,529	$0
		Totals	31,808.9520	$30,709,427	$1,118,169,753	$700,166,468

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	27	26.0983	$388,285	$3,947,706	$3,756,725
A2	REAL, RESIDENTIAL, MOBILE HOME	3	1.4159	$10,254	$156,372	$156,372
B1	REAL, RESIDENTIAL, DUPLEXES	1	4.9100	$0	$601,705	$601,705
B2	REAL, RESIDENTIAL, APARTMENTS	1	1.4270	$0	$226,887	$226,887
C1	REAL PROPERTY: VACANT LOTS AN	10	11.3049	$0	$432,506	$432,506
D1	REAL PROPERTY: QUALIFIED OPEN-	9	47.4300	$0	$874,150	$15,825
D2	RE PROPERTY FARMLAND RANCH I	3		$0	$20,901	$20,901
E1	REAL, FARM/RANCH, HOUSE	10	13.1100	$0	$1,245,113	$1,120,070
E2	REAL, FARM/RANCH, MOBILE HOME	1	1.6000	$0	$77,334	$77,334
F1	REAL, Commercial	3	7.4000	$0	$1,497,024	$1,497,024
L1	TANGIBLE, PERSONAL PROPERTY, C	2		$0	$61,347	$61,347
M1	TANGIBLE OTHER PERSONAL, MOBI	1		$0	$16,241	$16,241
	Totals	114.6961		$398,539	$9,157,286	$7,982,937

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,131	1,938.6365	$14,532,527	$209,223,633	$201,343,061
A2	REAL, RESIDENTIAL, MOBILE HOME	1,552	770.4426	$2,144,861	$74,925,171	$74,610,618
B1	REAL, RESIDENTIAL, DUPLEXES	12	16.3423	$20,116	$2,840,930	$2,840,930
B2	REAL, RESIDENTIAL, APARTMENTS	6	13.6768	$0	$2,895,959	$2,890,959
C1	REAL PROPERTY: VACANT LOTS AN	1,096	1,186.9200	$0	$62,977,653	$62,948,232
C3	REAL, VACANT PLATTED RURAL OR I	4	5.8796	$0	$250,386	$250,386
D1	REAL PROPERTY: QUALIFIED OPEN-	1,212	22,708.2542	$0	$239,529,367	$9,832,673
D2	RE PROPERTY FARMLAND RANCH I	93		$34,543	$1,970,058	$1,960,969
E	RE PROPERTY RURAL LAND NOT QU	1	0.7000	$0	$14,000	$14,000
E1	REAL, FARM/RANCH, HOUSE	464	611.5224	$564,000	$58,903,535	$54,339,943
E2	REAL, FARM/RANCH, MOBILE HOME	90	70.4150	$83,544	$3,372,633	$3,336,646
E3	REAL, FARM/RANCH, OTHER IMPROV	107	1,303.5340	$0	$15,713,476	$15,713,476
F1	REAL, Commercial	315	1,029.5220	$6,330,719	$150,972,817	$150,935,719
F2	REAL, Industrial	5	25.0301	$0	$6,362,596	$6,362,596
G1	OIL AND GAS	166		$0	$2,755,213	$2,755,213
J2	REAL & TANGIBLE PERSONAL, UTIL	1	1.0000	$0	$3,240	$3,240
J3	REAL & TANGIBLE PERSONAL, UTIL	49		$210	$49,219,640	$49,219,640
J4	REAL & TANGIBLE PERSONAL, UTIL	11		$0	$2,141,300	$2,141,300
J5	REAL & TANGIBLE PERSONAL, UTIL	7	16.5800	$0	$360,708	$360,708
J6	REAL & TANGIBLE PERSONAL, UTIL	9		$0	$7,772,220	$7,772,220
J7	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$1,375,820	$1,375,820
L1	TANGIBLE, PERSONAL PROPERTY, C	113		$0	$44,151,800	$35,279,728
L2	TANGIBLE, PERSONAL PROPERTY, I	34		$115,540	$3,448,970	$3,448,970
M1	TANGIBLE OTHER PERSONAL, MOBI	196		$1,550,067	$6,712,005	$6,595,978
O1	INVENTORY, VACANT RES LAND	2	0.2738	$0	$49,246	$49,246
S	SPECIAL INVENTORY	35		$0	$11,767,134	$11,767,134
X	FULL EXEMPTIONS	286	2,224.9188	$5,731,839	$167,617,529	$0
		Totals	31,923.6481	$31,107,966	$1,127,327,039	$708,149,405

New Value

TOTAL NEW VALUE MARKET:	**$31,107,966**
TOTAL NEW VALUE TAXABLE:	**$25,345,261**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	12	2021 Market Value	$313,710
EX366	HB366 Exempt	5	2021 Market Value	$5,145
	ABSOLUTE EXEMPTIONS VALUE LOSS			**$318,855**

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	$10,000
DV4	Disabled Veterans 70% - 100%	3	$36,000
DVHS	Disabled Veteran Homestead	1	$85,539
HS	Homestead	45	$0
	PARTIAL EXEMPTIONS VALUE LOSS	**50**	**$131,539**
		NEW EXEMPTIONS VALUE LOSS	**$450,394**

Increased Exemptions

Exemption	Description	Count	Increased Exemption_Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$450,394**

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
986	$130,749	$9,169	$121,580

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
730	$123,651	$7,053	$116,598

2022 CERTIFIED TOTALS

W01 - DONNA WATER DIST #1

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
59	$9,157,286.00	$5,891,189

Land	Value
Homesite:	0
Non Homesite:	16,112
Ag Market:	26,089,579
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	917,812

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	20	362,710
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	26,089,579	0
Ag Use:	1,337,089	0
Timber Use:	0	0
Productivity Loss:	24,752,490	0

Total Land	(+)	26,105,691
Total Improvements	(+)	917,812
Total Non Real	(+)	362,710
Market Value	=	27,386,213
Productivity Loss	(-)	24,752,490
Appraised Value	=	2,633,723
Homestead Cap	(-)	0
Assessed Value	=	2,633,723
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	2,633,723

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
421.40 = 2,633,723 * (0.016000 / 100)

Certified Estimate of Market Value:	27,386,213
Certified Estimate of Taxable Value:	2,633,723
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
	Totals	**0**	**0**	**0**

Land	Value
Homesite:	0
Non Homesite:	16,112
Ag Market:	26,089,579
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	917,812

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	20	362,710
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	26,089,579	0
Ag Use:	1,337,089	0
Timber Use:	0	0
Productivity Loss:	24,752,490	0

Total Land	(+)	26,105,691
Total Improvements	(+)	917,812
Total Non Real	(+)	362,710
Market Value	=	27,386,213
Productivity Loss	(-)	24,752,490
Appraised Value	=	2,633,723
Homestead Cap	(-)	0
Assessed Value	=	2,633,723
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	2,633,723

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
421.40 = 2,633,723 * (0.016000 / 100)

Certified Estimate of Market Value:	27,386,213
Certified Estimate of Taxable Value:	2,633,723
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
	Totals	**0**	**0**	**0**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	9	16,305.9870	$0	$26,089,579	$1,337,089
D2	IMPROVEMENTS ON QUALIFIED OP	2		$0	$20,492	$20,492
E	RURAL LAND, NON QUALIFIED OPE	1	10.0700	$0	$913,432	$913,432
G1	OIL AND GAS	20		$0	$362,710	$362,710
		Totals	16,316.0570	$0	$27,386,213	$2,633,723

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	9	16,305.9870	$0	$26,089,579	$1,337,089
D2	IMPROVEMENTS ON QUALIFIED OP	2		$0	$20,492	$20,492
E	RURAL LAND, NON QUALIFIED OPE	1	10.0700	$0	$913,432	$913,432
G1	OIL AND GAS	20		$0	$362,710	$362,710
		Totals	16,316.0570	$0	$27,386,213	$2,633,723

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	REAL PROPERTY: QUALIFIED OPEN-	9	16,305.9870	$0	$26,089,579	$1,337,089
D2	RE PROPERTY FARMLAND RANCH I	2		$0	$20,492	$20,492
E1	REAL, FARM/RANCH, HOUSE	1	10.0700	$0	$870,834	$870,834
E2	REAL, FARM/RANCH, MOBILE HOME	1		$0	$42,598	$42,598
G1	OIL AND GAS	20		$0	$362,710	$362,710
		Totals	16,316.0570	$0	$27,386,213	$2,633,723

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	REAL PROPERTY: QUALIFIED OPEN-	9	16,305.9870	$0	$26,089,579	$1,337,089
D2	RE PROPERTY FARMLAND RANCH I	2		$0	$20,492	$20,492
E1	REAL, FARM/RANCH, HOUSE	1	10.0700	$0	$870,834	$870,834
E2	REAL, FARM/RANCH, MOBILE HOME	1		$0	$42,598	$42,598
G1	OIL AND GAS	20		$0	$362,710	$362,710
		Totals	16,316.0570	$0	$27,386,213	$2,633,723

New Value

TOTAL NEW VALUE MARKET:	**$0**
TOTAL NEW VALUE TAXABLE:	**$0**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$0**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	10,993,380
Non Homesite:	49,782,209
Ag Market:	235,248,454
Timber Market:	0

Improvement	Value
Homesite:	35,908,395
Non Homesite:	49,116,256

Non Real	Count	Value
Personal Property:	78	32,958,269
Mineral Property:	32	93,192
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	235,248,454	0
Ag Use:	15,039,136	0
Timber Use:	0	0
Productivity Loss:	220,209,318	0

Total Land	(+)	296,024,043
Total Improvements	(+)	85,024,651
Total Non Real	(+)	33,051,461
Market Value	=	414,100,155
Productivity Loss	(-)	220,209,318
Appraised Value	=	193,890,837
Homestead Cap	(-)	5,221,733
Assessed Value	=	188,669,104
Total Exemptions Amount (Breakdown on Next Page)	(-)	21,727,678
Net Taxable	=	166,941,426

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
934,871.99 = 166,941,426 * (0.560000 / 100)

Certified Estimate of Market Value:	414,100,155
Certified Estimate of Taxable Value:	166,941,426
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	2	0	24,000	24,000
DV3	2	0	22,000	22,000
DV4	13	0	128,769	128,769
DVHS	16	0	3,301,928	3,301,928
EX-XR	9	0	1,346,627	1,346,627
EX-XV	62	0	16,474,465	16,474,465
EX366	12	0	6,494	6,494
FR	1	411,395	0	411,395
HS	286	0	0	0
	Totals	**411,395**	**21,316,283**	**21,727,678**

Land	Value
Homesite:	235,601
Non Homesite:	328,552
Ag Market:	356,060
Timber Market:	0

Improvement	Value
Homesite:	1,192,851
Non Homesite:	159,712

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	356,060	0
Ag Use:	12,202	0
Timber Use:	0	0
Productivity Loss:	343,858	0

Total Land	(+)	920,213
Total Improvements	(+)	1,352,563
Total Non Real	(+)	0
Market Value	=	2,272,776
Productivity Loss	(-)	343,858
Appraised Value	=	1,928,918
Homestead Cap	(-)	168,836
Assessed Value	=	1,760,082
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	1,760,082

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
9,856.46 = 1,760,082 * (0.560000 / 100)

Certified Estimate of Market Value:	1,626,000
Certified Estimate of Taxable Value:	1,494,545
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	6	0	0	0
	Totals	**0**	**0**	**0**

Land	Value
Homesite:	11,228,981
Non Homesite:	50,110,761
Ag Market:	235,604,514
Timber Market:	0

Improvement	Value
Homesite:	37,101,246
Non Homesite:	49,275,968

Non Real	Count	Value
Personal Property:	78	32,958,269
Mineral Property:	32	93,192
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	235,604,514	0
Ag Use:	15,051,338	0
Timber Use:	0	0
Productivity Loss:	220,553,176	0

Total Land	(+)	296,944,256
Total Improvements	(+)	86,377,214
Total Non Real	(+)	33,051,461
Market Value	=	416,372,931
Productivity Loss	(-)	220,553,176
Appraised Value	=	195,819,755
Homestead Cap	(-)	5,390,569
Assessed Value	=	190,429,186
Total Exemptions Amount (Breakdown on Next Page)	(-)	21,727,678
Net Taxable	=	168,701,508

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
944,728.44 = 168,701,508 * (0.560000 / 100)

Certified Estimate of Market Value:	415,726,155
Certified Estimate of Taxable Value:	168,435,971
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	2	0	24,000	24,000
DV3	2	0	22,000	22,000
DV4	13	0	128,769	128,769
DVHS	16	0	3,301,928	3,301,928
EX-XR	9	0	1,346,627	1,346,627
EX-XV	62	0	16,474,465	16,474,465
EX366	12	0	6,494	6,494
FR	1	411,395	0	411,395
HS	292	0	0	0
	Totals	**411,395**	**21,316,283**	**21,727,678**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	454	648.8148	$3,574,946	$53,421,270	$49,076,065
C1	VACANT LOTS AND LAND TRACTS	188	350.4634	$0	$9,166,811	$9,154,811
D1	QUALIFIED OPEN-SPACE LAND	1,372	35,889.9112	$0	$235,248,454	$15,015,232
D2	IMPROVEMENTS ON QUALIFIED OP	81		$50,111	$1,339,831	$1,310,131
E	RURAL LAND, NON QUALIFIED OPE	431	2,185.0935	$1,053,171	$55,667,036	$51,367,415
F1	COMMERCIAL REAL PROPERTY	36	72.6095	$67,738	$7,595,655	$7,595,655
G1	OIL AND GAS	30		$0	$93,066	$93,066
J3	ELECTRIC COMPANY (INCLUDING C	27		$0	$17,428,430	$17,428,430
J4	TELEPHONE COMPANY (INCLUDI	8		$0	$1,099,820	$1,099,820
J5	RAILROAD	7	24.1700	$0	$291,821	$291,821
J6	PIPELAND COMPANY	11		$0	$2,147,730	$2,147,730
L1	COMMERCIAL PERSONAL PROPE	15		$0	$11,482,051	$11,070,656
L2	INDUSTRIAL AND MANUFACTURIN	6		$0	$680,820	$680,820
M1	TANGIBLE OTHER PERSONAL, MOB	16		$170,076	$609,774	$609,774
X	TOTALLY EXEMPT PROPERTY	83	843.2740	$21,830	$17,827,586	$0
	Totals	40,014.3364		$4,937,872	$414,100,155	$166,941,426

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	5.7032	$23,166	$511,461	$482,250
C1	VACANT LOTS AND LAND TRACTS	1	4.9200	$0	$117,140	$117,140
D1	QUALIFIED OPEN-SPACE LAND	5	45.7400	$0	$356,060	$12,202
D2	IMPROVEMENTS ON QUALIFIED OP	1		$134	$134	$134
E	RURAL LAND, NON QUALIFIED OPE	7	23.5400	$0	$1,287,981	$1,148,356
		Totals	79.9032	$23,300	$2,272,776	$1,760,082

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	458	654.5180	$3,598,112	$53,932,731	$49,558,315
C1	VACANT LOTS AND LAND TRACTS	189	355.3834	$0	$9,283,951	$9,271,951
D1	QUALIFIED OPEN-SPACE LAND	1,377	35,935.6512	$0	$235,604,514	$15,027,434
D2	IMPROVEMENTS ON QUALIFIED OP	82		$50,245	$1,339,965	$1,310,265
E	RURAL LAND, NON QUALIFIED OPE	438	2,208.6335	$1,053,171	$56,955,017	$52,515,771
F1	COMMERCIAL REAL PROPERTY	36	72.6095	$67,738	$7,595,655	$7,595,655
G1	OIL AND GAS	30		$0	$93,066	$93,066
J3	ELECTRIC COMPANY (INCLUDING C	27		$0	$17,428,430	$17,428,430
J4	TELEPHONE COMPANY (INCLUDI	8		$0	$1,099,820	$1,099,820
J5	RAILROAD	7	24.1700	$0	$291,821	$291,821
J6	PIPELAND COMPANY	11		$0	$2,147,730	$2,147,730
L1	COMMERCIAL PERSONAL PROPE	15		$0	$11,482,051	$11,070,656
L2	INDUSTRIAL AND MANUFACTURIN	6		$0	$680,820	$680,820
M1	TANGIBLE OTHER PERSONAL, MOB	16		$170,076	$609,774	$609,774
X	TOTALLY EXEMPT PROPERTY	83	843.2740	$21,830	$17,827,586	$0
	Totals		40,094.2396	$4,961,172	$416,372,931	$168,701,508

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	337	499.1317	$3,110,467	$45,101,898	$40,868,881
A2	REAL, RESIDENTIAL, MOBILE HOME	148	149.6831	$464,479	$8,319,372	$8,207,184
C1	REAL PROPERTY: VACANT LOTS AN	186	349.5634	$0	$9,159,261	$9,147,261
C3	REAL, VACANT PLATTED RURAL OR I	2	0.9000	$0	$7,550	$7,550
D1	REAL PROPERTY: QUALIFIED OPEN-	1,372	35,889.9112	$0	$235,248,454	$15,015,232
D2	RE PROPERTY FARMLAND RANCH I	81		$50,111	$1,339,831	$1,310,131
E	RE PROPERTY RURAL LAND NOT QU	2	16.8900	$0	$76,941	$74,635
E1	REAL, FARM/RANCH, HOUSE	310	469.2631	$1,053,171	$42,971,096	$38,749,132
E2	REAL, FARM/RANCH, MOBILE HOME	34	36.0700	$0	$1,303,905	$1,270,637
E3	REAL, FARM/RANCH, OTHER IMPROV	107	1,662.8704	$0	$11,315,094	$11,273,011
F1	REAL, Commercial	36	72.6095	$67,738	$7,595,655	$7,595,655
G1	OIL AND GAS	30		$0	$93,066	$93,066
J3	REAL & TANGIBLE PERSONAL, UTIL	27		$0	$17,428,430	$17,428,430
J4	REAL & TANGIBLE PERSONAL, UTIL	8		$0	$1,099,820	$1,099,820
J5	REAL & TANGIBLE PERSONAL, UTIL	7	24.1700	$0	$291,821	$291,821
J6	REAL & TANGIBLE PERSONAL, UTIL	11		$0	$2,147,730	$2,147,730
L1	TANGIBLE, PERSONAL PROPERTY, C	15		$0	$11,482,051	$11,070,656
L2	TANGIBLE, PERSONAL PROPERTY, I	6		$0	$680,820	$680,820
M1	TANGIBLE OTHER PERSONAL, MOBI	16		$170,076	$609,774	$609,774
X	FULL EXEMPTIONS	83	843.2740	$21,830	$17,827,586	$0
	Totals	40,014.3364	$4,937,872	$414,100,155	$166,941,426	

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3	4.9718	$23,166	$430,214	$401,003
A2	REAL, RESIDENTIAL, MOBILE HOME	1	0.7314	$0	$81,247	$81,247
C1	REAL PROPERTY: VACANT LOTS AN	1	4.9200	$0	$117,140	$117,140
D1	REAL PROPERTY: QUALIFIED OPEN-	5	45.7400	$0	$356,060	$12,202
D2	RE PROPERTY FARMLAND RANCH I	1		$134	$134	$134
E1	REAL, FARM/RANCH, HOUSE	6	9.0400	$0	$1,189,231	$1,049,606
E3	REAL, FARM/RANCH, OTHER IMPROV	2	14.5000	$0	$98,750	$98,750
	Totals		79.9032	$23,300	$2,272,776	$1,760,082

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	340	504.1035	$3,133,633	$45,532,112	$41,269,884
A2	REAL, RESIDENTIAL, MOBILE HOME	149	150.4145	$464,479	$8,400,619	$8,288,431
C1	REAL PROPERTY: VACANT LOTS AN	187	354.4834	$0	$9,276,401	$9,264,401
C3	REAL, VACANT PLATTED RURAL OR I	2	0.9000	$0	$7,550	$7,550
D1	REAL PROPERTY: QUALIFIED OPEN-	1,377	35,935.6512	$0	$235,604,514	$15,027,434
D2	RE PROPERTY FARMLAND RANCH I	82		$50,245	$1,339,965	$1,310,265
E	RE PROPERTY RURAL LAND NOT QU	2	16.8900	$0	$76,941	$74,635
E1	REAL, FARM/RANCH, HOUSE	316	478.3031	$1,053,171	$44,160,327	$39,798,738
E2	REAL, FARM/RANCH, MOBILE HOME	34	36.0700	$0	$1,303,905	$1,270,637
E3	REAL, FARM/RANCH, OTHER IMPROV	109	1,677.3704	$0	$11,413,844	$11,371,761
F1	REAL, Commercial	36	72.6095	$67,738	$7,595,655	$7,595,655
G1	OIL AND GAS	30		$0	$93,066	$93,066
J3	REAL & TANGIBLE PERSONAL, UTIL	27		$0	$17,428,430	$17,428,430
J4	REAL & TANGIBLE PERSONAL, UTIL	8		$0	$1,099,820	$1,099,820
J5	REAL & TANGIBLE PERSONAL, UTIL	7	24.1700	$0	$291,821	$291,821
J6	REAL & TANGIBLE PERSONAL, UTIL	11		$0	$2,147,730	$2,147,730
L1	TANGIBLE, PERSONAL PROPERTY, C	15		$0	$11,482,051	$11,070,656
L2	TANGIBLE, PERSONAL PROPERTY, I	6		$0	$680,820	$680,820
M1	TANGIBLE OTHER PERSONAL, MOBI	16		$170,076	$609,774	$609,774
X	FULL EXEMPTIONS	83	843.2740	$21,830	$17,827,586	$0
	Totals		40,094.2396	$4,961,172	$416,372,931	$168,701,508

New Value

TOTAL NEW VALUE MARKET:	**$4,961,172**
TOTAL NEW VALUE TAXABLE:	**$4,919,684**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2021 Market Value	$47,952
EX366	HB366 Exempt	7	2021 Market Value	$3,940
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$51,892**

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	$12,000
DV4	Disabled Veterans 70% - 100%	1	$1,745
HS	Homestead	19	$0
	PARTIAL EXEMPTIONS VALUE LOSS	**21**	**$13,745**
		NEW EXEMPTIONS VALUE LOSS	**$65,637**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	**$65,637**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
13	$1,285,053	$1,164,126

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
292	$165,514	$18,461	$147,053

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
141	$148,564	$17,050	$131,514

2022 CERTIFIED TOTALS

WDL - DELTA LAKE WTR DIST

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
13	$2,272,776.00	$1,494,545

Land	Value
Homesite:	0
Non Homesite:	12,800
Ag Market:	113,704,013
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	3,418,666

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	113,704,013	0
Ag Use:	5,825,456	0
Timber Use:	0	0
Productivity Loss:	107,878,557	0

Total Land	(+)	113,716,813
Total Improvements	(+)	3,418,666
Total Non Real	(+)	0
Market Value	=	117,135,479
Productivity Loss	(-)	107,878,557
Appraised Value	=	9,256,922
Homestead Cap	(-)	0
Assessed Value	=	9,256,922
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	9,256,922

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
1,184.89 = 9,256,922 * (0.012800 / 100)

Certified Estimate of Market Value:	117,135,479
Certified Estimate of Taxable Value:	9,256,922
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
	Totals	**0**	**0**	**0**

Land	Value
Homesite:	0
Non Homesite:	12,800
Ag Market:	113,704,013
Timber Market:	0

Improvement	Value
Homesite:	0
Non Homesite:	3,418,666

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	113,704,013	0
Ag Use:	5,825,456	0
Timber Use:	0	0
Productivity Loss:	107,878,557	0

Total Land	(+)	113,716,813
Total Improvements	(+)	3,418,666
Total Non Real	(+)	0
Market Value	=	117,135,479
Productivity Loss	(-)	107,878,557
Appraised Value	=	9,256,922
Homestead Cap	(-)	0
Assessed Value	=	9,256,922
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	9,256,922

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
1,184.89 = 9,256,922 * (0.012800 / 100)

Certified Estimate of Market Value:	117,135,479
Certified Estimate of Taxable Value:	9,256,922
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
	Totals	**0**	**0**	**0**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2		$0	$951,363	$951,363
D1	QUALIFIED OPEN-SPACE LAND	9	71,042.1500	$0	$113,704,013	$5,825,456
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$9,450	$9,450
E	RURAL LAND, NON QUALIFIED OPE	5	8.0000	$0	$2,457,693	$2,457,693
F1	COMMERCIAL REAL PROPERTY	1		$0	$12,960	$12,960
		Totals	71,050.1500	$0	$117,135,479	$9,256,922

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2		$0	$951,363	$951,363
D1	QUALIFIED OPEN-SPACE LAND	9	71,042.1500	$0	$113,704,013	$5,825,456
D2	IMPROVEMENTS ON QUALIFIED OP	1		$0	$9,450	$9,450
E	RURAL LAND, NON QUALIFIED OPE	5	8.0000	$0	$2,457,693	$2,457,693
F1	COMMERCIAL REAL PROPERTY	1		$0	$12,960	$12,960
		Totals	71,050.1500	$0	$117,135,479	$9,256,922

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2		$0	$951,363	$951,363
D1	REAL PROPERTY: QUALIFIED OPEN-	9	71,042.1500	$0	$113,704,013	$5,825,456
D2	RE PROPERTY FARMLAND RANCH I	1		$0	$9,450	$9,450
E1	REAL, FARM/RANCH, HOUSE	5	8.0000	$0	$2,434,902	$2,434,902
E2	REAL, FARM/RANCH, MOBILE HOME	1		$0	$22,791	$22,791
F1	REAL, Commercial	1		$0	$12,960	$12,960
	Totals		71,050.1500	$0	$117,135,479	$9,256,922

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2		$0	$951,363	$951,363
D1	REAL PROPERTY: QUALIFIED OPEN-	9	71,042.1500	$0	$113,704,013	$5,825,456
D2	RE PROPERTY FARMLAND RANCH I	1		$0	$9,450	$9,450
E1	REAL, FARM/RANCH, HOUSE	5	8.0000	$0	$2,434,902	$2,434,902
E2	REAL, FARM/RANCH, MOBILE HOME	1		$0	$22,791	$22,791
F1	REAL, Commercial	1		$0	$12,960	$12,960
	Totals		71,050.1500	$0	$117,135,479	$9,256,922

New Value

TOTAL NEW VALUE MARKET:	**$0**
TOTAL NEW VALUE TAXABLE:	**$0**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$0**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Land	Value
Homesite:	2,172,148
Non Homesite:	9,423,749
Ag Market:	136,701,090
Timber Market:	0

Improvement	Value
Homesite:	14,878,481
Non Homesite:	15,325,424

Non Real	Count	Value
Personal Property:	5	1,018,840
Mineral Property:	105	2,613,500
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	136,701,090	0
Ag Use:	6,033,640	0
Timber Use:	0	0
Productivity Loss:	130,667,450	0

Total Land	(+)	148,296,987
Total Improvements	(+)	30,203,905
Total Non Real	(+)	3,632,340
Market Value	=	182,133,232
Productivity Loss	(-)	130,667,450
Appraised Value	=	51,465,782
Homestead Cap	(-)	1,815,111
Assessed Value	=	49,650,671
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,902,221
Net Taxable	=	47,748,450

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
72,959.63 = 47,748,450 * (0.152800 / 100)

Certified Estimate of Market Value:	182,133,232
Certified Estimate of Taxable Value:	47,748,450
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2S	1	0	7,500	7,500
DV4	3	0	36,000	36,000
DVHS	4	0	835,929	835,929
EX-XV	5	0	1,017,792	1,017,792
	Totals	**0**	**1,902,221**	**1,902,221**

Land	Value
Homesite:	6,850
Non Homesite:	0
Ag Market:	0
Timber Market:	0

Improvement	Value
Homesite:	190,951
Non Homesite:	0

Non Real	Count	Value
Personal Property:	0	0
Mineral Property:	0	0
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	0	0
Ag Use:	0	0
Timber Use:	0	0
Productivity Loss:	0	0

Total Land	(+)	6,850
Total Improvements	(+)	190,951
Total Non Real	(+)	0
Market Value	=	197,801
Productivity Loss	(-)	0
Appraised Value	=	197,801
Homestead Cap	(-)	41,051
Assessed Value	=	156,750
Total Exemptions Amount (Breakdown on Next Page)	(-)	0
Net Taxable	=	156,750

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
239.51 = 156,750 * (0.152800 / 100)

Certified Estimate of Market Value:	135,000
Certified Estimate of Taxable Value:	135,000
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

Land	Value
Homesite:	2,178,998
Non Homesite:	9,423,749
Ag Market:	136,701,090
Timber Market:	0

Improvement	Value
Homesite:	15,069,432
Non Homesite:	15,325,424

Non Real	Count	Value
Personal Property:	5	1,018,840
Mineral Property:	105	2,613,500
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	136,701,090	0
Ag Use:	6,033,640	0
Timber Use:	0	0
Productivity Loss:	130,667,450	0

Total Land	(+)	148,303,837
Total Improvements	(+)	30,394,856
Total Non Real	(+)	3,632,340
Market Value	=	182,331,033
Productivity Loss	(-)	130,667,450
Appraised Value	=	51,663,583
Homestead Cap	(-)	1,856,162
Assessed Value	=	49,807,421
Total Exemptions Amount (Breakdown on Next Page)	(-)	1,902,221
Net Taxable	=	47,905,200

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
73,199.15 = 47,905,200 * (0.152800 / 100)

Certified Estimate of Market Value:	182,268,232
Certified Estimate of Taxable Value:	47,883,450
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2S	1	0	7,500	7,500
DV4	3	0	36,000	36,000
DVHS	4	0	835,929	835,929
EX-XV	5	0	1,017,792	1,017,792
	Totals	**0**	**1,902,221**	**1,902,221**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	156	217.7828	$83,960	$11,305,829	$10,591,277
C1	VACANT LOTS AND LAND TRACTS	83	189.1451	$0	$2,137,594	$2,137,594
D1	QUALIFIED OPEN-SPACE LAND	376	65,780.9316	$0	$136,701,090	$6,032,074
D2	IMPROVEMENTS ON QUALIFIED OP	39		$3,301	$908,845	$908,749
E	RURAL LAND, NON QUALIFIED OPE	214	883.9380	$458,524	$22,648,076	$20,664,750
F1	COMMERCIAL REAL PROPERTY	17	94.2300	$156,989	$2,781,812	$2,781,812
F2	INDUSTRIAL AND MANUFACTURIN	1		$0	$42,073	$42,073
G1	OIL AND GAS	105		$0	$2,613,500	$2,613,500
G3	OTHER SUB-SURFACE INTERESTS	1	288.7800	$0	$466,380	$466,380
J5	RAILROAD	2	10.6900	$0	$121,375	$121,375
J6	PIPELAND COMPANY	1		$0	$88,830	$88,830
L2	INDUSTRIAL AND MANUFACTURIN	4		$263,950	$930,010	$930,010
M1	TANGIBLE OTHER PERSONAL, MOB	6		$129,104	$370,026	$370,026
X	TOTALLY EXEMPT PROPERTY	5	100.2540	$0	$1,017,792	$0
		Totals	67,565.7515	$1,095,828	$182,133,232	$47,748,450

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	1.0000	$0	$197,801	$156,750
	Totals		1.0000	$0	$197,801	$156,750

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	157	218.7828	$83,960	$11,503,630	$10,748,027
C1	VACANT LOTS AND LAND TRACTS	83	189.1451	$0	$2,137,594	$2,137,594
D1	QUALIFIED OPEN-SPACE LAND	376	65,780.9316	$0	$136,701,090	$6,032,074
D2	IMPROVEMENTS ON QUALIFIED OP	39		$3,301	$908,845	$908,749
E	RURAL LAND, NON QUALIFIED OPE	214	883.9380	$458,524	$22,648,076	$20,664,750
F1	COMMERCIAL REAL PROPERTY	17	94.2300	$156,989	$2,781,812	$2,781,812
F2	INDUSTRIAL AND MANUFACTURIN	1		$0	$42,073	$42,073
G1	OIL AND GAS	105		$0	$2,613,500	$2,613,500
G3	OTHER SUB-SURFACE INTERESTS	1	288.7800	$0	$466,380	$466,380
J5	RAILROAD	2	10.6900	$0	$121,375	$121,375
J6	PIPELAND COMPANY	1		$0	$88,830	$88,830
L2	INDUSTRIAL AND MANUFACTURIN	4		$263,950	$930,010	$930,010
M1	TANGIBLE OTHER PERSONAL, MOB	6		$129,104	$370,026	$370,026
X	TOTALLY EXEMPT PROPERTY	5	100.2540	$0	$1,017,792	$0
		Totals	67,566.7515	$1,095,828	$182,331,033	$47,905,200

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	136	198.1303	$83,960	$10,251,148	$9,647,399
A2	REAL, RESIDENTIAL, MOBILE HOME	31	19.6525	$0	$1,054,681	$943,878
C1	REAL PROPERTY: VACANT LOTS AN	83	189.1451	$0	$2,137,594	$2,137,594
D1	REAL PROPERTY: QUALIFIED OPEN-	376	65,780.9316	$0	$136,701,090	$6,032,074
D2	RE PROPERTY FARMLAND RANCH I	39		$3,301	$908,845	$908,749
E1	REAL, FARM/RANCH, HOUSE	168	428.7470	$458,524	$19,854,317	$17,931,826
E2	REAL, FARM/RANCH, MOBILE HOME	23	15.3100	$0	$545,923	$537,284
E3	REAL, FARM/RANCH, OTHER IMPROV	29	439.8810	$0	$2,247,836	$2,195,640
F1	REAL, Commercial	17	94.2300	$156,989	$2,781,812	$2,781,812
F2	REAL, Industrial	1		$0	$42,073	$42,073
G1	OIL AND GAS	105		$0	$2,613,500	$2,613,500
G3	G3	1	288.7800	$0	$466,380	$466,380
J5	REAL & TANGIBLE PERSONAL, UTIL	2	10.6900	$0	$121,375	$121,375
J6	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$88,830	$88,830
L2	TANGIBLE, PERSONAL PROPERTY, I	4		$263,950	$930,010	$930,010
M1	TANGIBLE OTHER PERSONAL, MOBI	6		$129,104	$370,026	$370,026
X	FULL EXEMPTIONS	5	100.2540	$0	$1,017,792	$0
		Totals	67,565.7515	$1,095,828	$182,133,232	$47,748,450

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	1.0000	$0	$197,801	$156,750
		Totals	1.0000	$0	$197,801	$156,750

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	137	199.1303	$83,960	$10,448,949	$9,804,149
A2	REAL, RESIDENTIAL, MOBILE HOME	31	19.6525	$0	$1,054,681	$943,878
C1	REAL PROPERTY: VACANT LOTS AN	83	189.1451	$0	$2,137,594	$2,137,594
D1	REAL PROPERTY: QUALIFIED OPEN-	376	65,780.9316	$0	$136,701,090	$6,032,074
D2	RE PROPERTY FARMLAND RANCH I	39		$3,301	$908,845	$908,749
E1	REAL, FARM/RANCH, HOUSE	168	428.7470	$458,524	$19,854,317	$17,931,826
E2	REAL, FARM/RANCH, MOBILE HOME	23	15.3100	$0	$545,923	$537,284
E3	REAL, FARM/RANCH, OTHER IMPROV	29	439.8810	$0	$2,247,836	$2,195,640
F1	REAL, Commercial	17	94.2300	$156,989	$2,781,812	$2,781,812
F2	REAL, Industrial	1		$0	$42,073	$42,073
G1	OIL AND GAS	105		$0	$2,613,500	$2,613,500
G3	G3	1	288.7800	$0	$466,380	$466,380
J5	REAL & TANGIBLE PERSONAL, UTIL	2	10.6900	$0	$121,375	$121,375
J6	REAL & TANGIBLE PERSONAL, UTIL	1		$0	$88,830	$88,830
L2	TANGIBLE, PERSONAL PROPERTY, I	4		$263,950	$930,010	$930,010
M1	TANGIBLE OTHER PERSONAL, MOBI	6		$129,104	$370,026	$370,026
X	FULL EXEMPTIONS	5	100.2540	$0	$1,017,792	$0
		Totals	67,566.7515	$1,095,828	$182,331,033	$47,905,200

New Value

TOTAL NEW VALUE MARKET:	**$1,095,828**
TOTAL NEW VALUE TAXABLE:	**$1,015,084**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	$12,000
DVHS	Disabled Veteran Homestead	1	$206,190
	PARTIAL EXEMPTIONS VALUE LOSS	**2**	**$218,190**
		NEW EXEMPTIONS VALUE LOSS	**$218,190**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	**$218,190**

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
129	$133,367	$14,389	$118,978

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
69	$87,837	$9,186	$78,651

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	$197,801.00	$135,000