

# 2023 FREEZE TOTALS

Property Count: 3,781

SDN - DONNA ISD  
Not Under ARB Review Totals

7/24/2023

2:42:54PM

Land		Value			
Homesite:		129,865,037			
Non Homesite:		2,548,520			
Ag Market:		8,534,835			
Timber Market:		0		<b>Total Land</b>	(+) 140,948,392
Improvement		Value			
Homesite:		288,387,136			
Non Homesite:		8,770,910		<b>Total Improvements</b>	(+) 297,158,046
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 438,106,438
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,534,835	0			
Ag Use:	163,768	0		<b>Productivity Loss</b>	(-) 8,371,067
Timber Use:	0	0		<b>Appraised Value</b>	= 429,735,371
Productivity Loss:	8,371,067	0		<b>Homestead Cap</b>	(-) 70,903,759
				<b>Assessed Value</b>	= 358,831,612
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 285,752,762
				<b>Net Taxable</b>	= 73,078,850

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	34,173,868	4,864,621	45,034.22	126,013.55	378	
OV65	313,174,546	56,827,444	564,150.81	1,165,103.15	3,403	
<b>Total</b>	<b>347,348,414</b>	<b>61,692,065</b>	<b>609,185.03</b>	<b>1,291,116.70</b>	<b>3,781</b>	<b>Freeze Taxable</b> (-) 61,692,065
<b>Tax Rate</b>	<b>1.1199000</b>					
						<b>Freeze Adjusted Taxable</b> = 11,386,785

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 736,705.64 = 11,386,785 \* (1.1199000 / 100) + 609,185.03

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

**2023 FREEZE TOTALS**

Property Count: 3,781

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	378	0	1,088,286	1,088,286
DV1	51	0	360,000	360,000
DV1S	2	0	0	0
DV2	23	0	60,000	60,000
DV2S	1	0	0	0
DV3	24	0	96,000	96,000
DV3S	4	0	29,302	29,302
DV4	39	0	228,436	228,436
DV4S	3	0	12,000	12,000
DVHS	90	0	3,248,083	3,248,083
DVHSS	16	0	948,221	948,221
HS	3,781	0	268,904,745	268,904,745
OV65	3,213	0	10,266,961	10,266,961
OV65S	190	0	510,728	510,728
<b>Totals</b>		<b>0</b>	<b>285,752,762</b>	<b>285,752,762</b>

# 2023 FREEZE TOTALS

Property Count: 103

SDN - DONNA ISD  
Under ARB Review Totals

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Land		Value			
Homesite:		3,702,989			
Non Homesite:		60,140			
Ag Market:		124,112			
Timber Market:		0		<b>Total Land</b>	(+) 3,887,241
Improvement		Value			
Homesite:		9,799,170			
Non Homesite:		140,511		<b>Total Improvements</b>	(+) 9,939,681
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 13,826,922
Ag	Non Exempt	Exempt			
Total Productivity Market:	124,112	0			
Ag Use:	3,339	0		<b>Productivity Loss</b>	(-) 120,773
Timber Use:	0	0		<b>Appraised Value</b>	= 13,706,149
Productivity Loss:	120,773	0		<b>Homestead Cap</b>	(-) 2,703,498
				<b>Assessed Value</b>	= 11,002,651
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 8,990,177
				<b>Net Taxable</b>	= 2,012,474

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	978,556	193,847	2,170.89	5,111.15	9			
OV65	9,820,105	1,615,136	17,330.10	47,964.71	94			
<b>Total</b>	<b>10,798,661</b>	<b>1,808,983</b>	<b>19,500.99</b>	<b>53,075.86</b>	<b>103</b>	<b>Freeze Taxable</b>	(-) 1,808,983	
<b>Tax Rate</b>	<b>1.1199000</b>							
						<b>Freeze Adjusted Taxable</b>	= 203,491	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 21,779.89 = 203,491 \* (1.1199000 / 100) + 19,500.99

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

**2023 FREEZE TOTALS**

Property Count: 103

SDN - DONNA ISD  
Under ARB Review Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	9	0	40,000	40,000
DV1	3	0	16,723	16,723
DV2	2	0	11,031	11,031
DV4	6	0	22,928	22,928
DVHS	2	0	0	0
HS	103	0	8,493,429	8,493,429
OV65	88	0	386,066	386,066
OV65S	6	0	20,000	20,000
<b>Totals</b>		<b>0</b>	<b>8,990,177</b>	<b>8,990,177</b>

# 2023 FREEZE TOTALS

Property Count: 3,884

SDN - DONNA ISD  
Grand Totals

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Land		Value		
Homesite:		133,568,026		
Non Homesite:		2,608,660		
Ag Market:		8,658,947		
Timber Market:		0	<b>Total Land</b>	(+) 144,835,633
Improvement		Value		
Homesite:		298,186,306		
Non Homesite:		8,911,421	<b>Total Improvements</b>	(+) 307,097,727
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 451,933,360
Ag		Non Exempt	Exempt	
Total Productivity Market:	8,658,947	0		
Ag Use:	167,107	0	<b>Productivity Loss</b>	(-) 8,491,840
Timber Use:	0	0	<b>Appraised Value</b>	= 443,441,520
Productivity Loss:	8,491,840	0	<b>Homestead Cap</b>	(-) 73,607,257
			<b>Assessed Value</b>	= 369,834,263
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 294,742,939
			<b>Net Taxable</b>	= 75,091,324

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	35,152,424	5,058,468	47,205.11	131,124.70	387	
OV65	322,994,651	58,442,580	581,480.91	1,213,067.86	3,497	
<b>Total</b>	<b>358,147,075</b>	<b>63,501,048</b>	<b>628,686.02</b>	<b>1,344,192.56</b>	<b>3,884</b>	<b>Freeze Taxable</b> (-) 63,501,048
<b>Tax Rate</b>	<b>1.1199000</b>					
						<b>Freeze Adjusted Taxable</b> = 11,590,276

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 758,485.52 = 11,590,276 \* (1.1199000 / 100) + 628,686.02

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

**2023 FREEZE TOTALS**

Property Count: 3,884

SDN - DONNA ISD  
Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	387	0	1,128,286	1,128,286
DV1	54	0	376,723	376,723
DV1S	2	0	0	0
DV2	25	0	71,031	71,031
DV2S	1	0	0	0
DV3	24	0	96,000	96,000
DV3S	4	0	29,302	29,302
DV4	45	0	251,364	251,364
DV4S	3	0	12,000	12,000
DVHS	92	0	3,248,083	3,248,083
DVHSS	16	0	948,221	948,221
HS	3,884	0	277,398,174	277,398,174
OV65	3,301	0	10,653,027	10,653,027
OV65S	196	0	530,728	530,728
<b>Totals</b>		<b>0</b>	<b>294,742,939</b>	<b>294,742,939</b>

# 2023 FREEZE TOTALS

Property Count: 3,781

SDN - DONNA ISD  
Not Under ARB Review Totals

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,331	1,400.9408	\$3,160,163	\$391,176,656	\$62,505,929
B	MULTIFAMILY RESIDENCE	6	1.9189	\$138,527	\$748,758	\$533,822
D1	QUALIFIED OPEN-SPACE LAND	66	408.5536	\$0	\$8,534,835	\$159,782
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$153,161	\$153,161
E	RURAL LAND, NON QUALIFIED OPE	128	161.5450	\$117,063	\$21,936,833	\$6,766,686
F1	COMMERCIAL REAL PROPERTY	35	21.9756	\$255,741	\$2,988,416	\$2,959,470
M1	TANGIBLE OTHER PERSONAL, MOB	329		\$14,639	\$12,567,779	\$0
<b>Totals</b>			1,994.9339	\$3,686,133	\$438,106,438	\$73,078,850

**2023 FREEZE TOTALS**

Property Count: 103

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Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	97	37.1897	\$102,750	\$13,161,230	\$1,881,685
D1	QUALIFIED OPEN-SPACE LAND	3	8.7400	\$0	\$124,112	\$2,840
E	RURAL LAND, NON QUALIFIED OPE	4	5.7400	\$5,813	\$447,691	\$127,949
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$93,889	\$0
<b>Totals</b>			51.6697	\$108,563	\$13,826,922	\$2,012,474



# 2023 FREEZE TOTALS

Property Count: 3,884

SDN - DONNA ISD  
Grand Totals

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,428	1,438.1305	\$3,262,913	\$404,337,886	\$64,387,614
B	MULTIFAMILY RESIDENCE	6	1.9189	\$138,527	\$748,758	\$533,822
D1	QUALIFIED OPEN-SPACE LAND	69	417.2936	\$0	\$8,658,947	\$162,622
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$153,161	\$153,161
E	RURAL LAND, NON QUALIFIED OPE	132	167.2850	\$122,876	\$22,384,524	\$6,894,635
F1	COMMERCIAL REAL PROPERTY	35	21.9756	\$255,741	\$2,988,416	\$2,959,470
M1	TANGIBLE OTHER PERSONAL, MOB	331		\$14,639	\$12,661,668	\$0
<b>Totals</b>			2,046.6036	\$3,794,696	\$451,933,360	\$75,091,324

**2023 FREEZE TOTALS**

Property Count: 3,781

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Not Under ARB Review Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,894	1,229.1194	\$2,863,462	\$360,140,042	\$61,516,318
A2	REAL, RESIDENTIAL, MOBILE HOME	539	171.8214	\$296,701	\$31,036,614	\$989,611
B1	REAL, RESIDENTIAL, DUPLEXES	6	1.9189	\$138,527	\$748,758	\$533,822
D1	REAL PROPERTY: QUALIFIED OPEN-	66	408.5536	\$0	\$8,534,835	\$159,782
D2	RE PROPERTY FARMLAND RANCH I	6		\$0	\$153,161	\$153,161
E1	REAL, FARM/RANCH, HOUSE	125	148.2350	\$117,063	\$21,401,894	\$6,554,174
E2	REAL, FARM/RANCH, MOBILE HOME	8	4.3100	\$0	\$291,939	\$111,116
E3	REAL, FARM/RANCH, OTHER IMPROV	1	9.0000	\$0	\$243,000	\$101,396
F1	REAL, Commercial	35	21.9756	\$255,741	\$2,988,416	\$2,959,470
M1	TANGIBLE OTHER PERSONAL, MOBI	324		\$14,639	\$12,476,073	\$0
M3	TANGIBLE OTHER PERSONAL	5		\$0	\$91,706	\$0
<b>Totals</b>			1,994.9339	\$3,686,133	\$438,106,438	\$73,078,850

# 2023 FREEZE TOTALS

Property Count: 103

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Under ARB Review Totals

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	91	35.4776	\$92,542	\$12,469,753	\$1,881,685
A2	REAL, RESIDENTIAL, MOBILE HOME	8	1.7121	\$10,208	\$691,477	\$0
D1	REAL PROPERTY: QUALIFIED OPEN-	3	8.7400	\$0	\$124,112	\$2,840
E1	REAL, FARM/RANCH, HOUSE	4	5.7400	\$5,813	\$447,691	\$127,949
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$93,889	\$0
<b>Totals</b>			51.6697	\$108,563	\$13,826,922	\$2,012,474

# 2023 FREEZE TOTALS

Property Count: 3,884

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Grand Totals

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,985	1,264.5970	\$2,956,004	\$372,609,795	\$63,398,003
A2	REAL, RESIDENTIAL, MOBILE HOME	547	173.5335	\$306,909	\$31,728,091	\$989,611
B1	REAL, RESIDENTIAL, DUPLEXES	6	1.9189	\$138,527	\$748,758	\$533,822
D1	REAL PROPERTY: QUALIFIED OPEN-	69	417.2936	\$0	\$8,658,947	\$162,622
D2	RE PROPERTY FARMLAND RANCH I	6		\$0	\$153,161	\$153,161
E1	REAL, FARM/RANCH, HOUSE	129	153.9750	\$122,876	\$21,849,585	\$6,682,123
E2	REAL, FARM/RANCH, MOBILE HOME	8	4.3100	\$0	\$291,939	\$111,116
E3	REAL, FARM/RANCH, OTHER IMPROV	1	9.0000	\$0	\$243,000	\$101,396
F1	REAL, Commercial	35	21.9756	\$255,741	\$2,988,416	\$2,959,470
M1	TANGIBLE OTHER PERSONAL, MOBI	326		\$14,639	\$12,569,962	\$0
M3	TANGIBLE OTHER PERSONAL	5		\$0	\$91,706	\$0
<b>Totals</b>			2,046.6036	\$3,794,696	\$451,933,360	\$75,091,324

# 2023 FREEZE TOTALS

SDN - DONNA ISD  
Effective Rate Assumption

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## New Value

TOTAL NEW VALUE MARKET:  
TOTAL NEW VALUE TAXABLE:

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

## Increased Exemptions

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

TOTAL EXEMPTIONS VALUE LOSS \$0

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2023 FREEZE TOTALS

Property Count: 8,028

SEB - EDINBURG ISD  
Not Under ARB Review Totals

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Land		Value			
Homesite:		373,677,571			
Non Homesite:		5,412,990			
Ag Market:		42,906,429			
Timber Market:		0		<b>Total Land</b>	(+) 421,996,990
Improvement		Value			
Homesite:		858,989,924			
Non Homesite:		17,115,780		<b>Total Improvements</b>	(+) 876,105,704
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 1,298,102,694
Ag	Non Exempt	Exempt			
Total Productivity Market:	42,906,429	0			
Ag Use:	617,232	0		<b>Productivity Loss</b>	(-) 42,289,197
Timber Use:	0	0		<b>Appraised Value</b>	= 1,255,813,497
Productivity Loss:	42,289,197	0		<b>Homestead Cap</b>	(-) 172,616,777
				<b>Assessed Value</b>	= 1,083,196,720
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 748,246,200
				<b>Net Taxable</b>	= 334,950,520

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	89,860,214	24,308,400	231,050.62	409,568.80	745		
OV65	970,190,504	287,706,390	2,812,473.30	4,474,512.31	7,283		
<b>Total</b>	<b>1,060,050,718</b>	<b>312,014,790</b>	<b>3,043,523.92</b>	<b>4,884,081.11</b>	<b>8,028</b>	<b>Freeze Taxable</b>	(-) 312,014,790
<b>Tax Rate</b>	<b>1.0604000</b>						
						<b>Freeze Adjusted Taxable</b>	= 22,935,730

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,286,734.40 = 22,935,730 \* (1.0604000 / 100) + 3,043,523.92

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

**2023 FREEZE TOTALS**

Property Count: 8,028

SEB - EDINBURG ISD  
Not Under ARB Review Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	745	0	3,370,433	3,370,433
DV1	92	0	744,421	744,421
DV1S	8	0	40,000	40,000
DV2	45	0	400,065	400,065
DV2S	6	0	33,504	33,504
DV3	43	0	370,755	370,755
DV3S	4	0	20,000	20,000
DV4	82	0	677,879	677,879
DV4S	9	0	37,804	37,804
DVHS	289	0	23,262,230	23,262,230
DVHSS	34	0	2,085,328	2,085,328
HS	8,027	0	661,631,094	661,631,094
OV65	6,896	17,101,962	35,783,413	52,885,375
OV65S	388	780,707	1,763,039	2,543,746
SO	3	143,566	0	143,566
<b>Totals</b>		<b>18,026,235</b>	<b>730,219,965</b>	<b>748,246,200</b>

# 2023 FREEZE TOTALS

Property Count: 253

SEB - EDINBURG ISD  
Under ARB Review Totals

7/24/2023

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Land		Value			
Homesite:		11,485,660			
Non Homesite:		38,004			
Ag Market:		487,504			
Timber Market:		0	<b>Total Land</b>	(+)	12,011,168
Improvement		Value			
Homesite:		25,579,135			
Non Homesite:		491,286	<b>Total Improvements</b>	(+)	26,070,421
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	0
			<b>Market Value</b>	=	38,081,589
Ag		Non Exempt	Exempt		
Total Productivity Market:	487,504	0			
Ag Use:	5,273	0	<b>Productivity Loss</b>	(-)	482,231
Timber Use:	0	0	<b>Appraised Value</b>	=	37,599,358
Productivity Loss:	482,231	0			
			<b>Homestead Cap</b>	(-)	6,809,895
			<b>Assessed Value</b>	=	30,789,463
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	24,684,397
			<b>Net Taxable</b>	=	6,105,066

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,344,804	506,977	5,375.99	13,433.69	19		
OV65	27,910,096	5,063,526	48,966.00	126,634.21	234		
<b>Total</b>	<b>30,254,900</b>	<b>5,570,503</b>	<b>54,341.99</b>	<b>140,067.90</b>	<b>253</b>	<b>Freeze Taxable</b>	(-) 5,570,503
<b>Tax Rate</b>	<b>1.0604000</b>						
						<b>Freeze Adjusted Taxable</b>	= 534,563

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 60,010.50 = 534,563 \* (1.0604000 / 100) + 54,341.99

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



**2023 FREEZE TOTALS**

Property Count: 253

SEB - EDINBURG ISD  
Under ARB Review Totals

7/24/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	19	0	130,000	130,000
DV1	2	0	24,000	24,000
DV1S	1	0	5,000	5,000
DV2	2	0	0	0
DV3	1	0	0	0
DV4	4	0	19,466	19,466
DVHS	3	0	116,807	116,807
DVHSS	1	0	0	0
HS	253	0	22,377,953	22,377,953
OV65	220	610,196	1,239,492	1,849,688
OV65S	14	51,799	109,684	161,483
<b>Totals</b>		<b>661,995</b>	<b>24,022,402</b>	<b>24,684,397</b>

# 2023 FREEZE TOTALS

Property Count: 8,281

SEB - EDINBURG ISD  
Grand Totals

7/24/2023

2:42:54PM

Land		Value			
Homesite:		385,163,231			
Non Homesite:		5,450,994			
Ag Market:		43,393,933			
Timber Market:		0		<b>Total Land</b>	(+) 434,008,158
Improvement		Value			
Homesite:		884,569,059			
Non Homesite:		17,607,066		<b>Total Improvements</b>	(+) 902,176,125
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 1,336,184,283
Ag	Non Exempt	Exempt			
Total Productivity Market:	43,393,933	0			
Ag Use:	622,505	0		<b>Productivity Loss</b>	(-) 42,771,428
Timber Use:	0	0		<b>Appraised Value</b>	= 1,293,412,855
Productivity Loss:	42,771,428	0		<b>Homestead Cap</b>	(-) 179,426,672
				<b>Assessed Value</b>	= 1,113,986,183
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 772,930,597
				<b>Net Taxable</b>	= 341,055,586

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	92,205,018	24,815,377	236,426.61	423,002.49	764		
OV65	998,100,600	292,769,916	2,861,439.30	4,601,146.52	7,517		
<b>Total</b>	<b>1,090,305,618</b>	<b>317,585,293</b>	<b>3,097,865.91</b>	<b>5,024,149.01</b>	<b>8,281</b>	<b>Freeze Taxable</b>	(-) 317,585,293
<b>Tax Rate</b>	<b>1.0604000</b>						
						<b>Freeze Adjusted Taxable</b>	= 23,470,293

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,346,744.90 = 23,470,293 \* (1.0604000 / 100) + 3,097,865.91

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

**2023 FREEZE TOTALS**

Property Count: 8,281

SEB - EDINBURG ISD  
Grand Totals

7/24/2023

2:43:28PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	764	0	3,500,433	3,500,433
DV1	94	0	768,421	768,421
DV1S	9	0	45,000	45,000
DV2	47	0	400,065	400,065
DV2S	6	0	33,504	33,504
DV3	44	0	370,755	370,755
DV3S	4	0	20,000	20,000
DV4	86	0	697,345	697,345
DV4S	9	0	37,804	37,804
DVHS	292	0	23,379,037	23,379,037
DVHSS	35	0	2,085,328	2,085,328
HS	8,280	0	684,009,047	684,009,047
OV65	7,116	17,712,158	37,022,905	54,735,063
OV65S	402	832,506	1,872,723	2,705,229
SO	3	143,566	0	143,566
<b>Totals</b>		<b>18,688,230</b>	<b>754,242,367</b>	<b>772,930,597</b>

# 2023 FREEZE TOTALS

Property Count: 8,028

SEB - EDINBURG ISD  
Not Under ARB Review Totals

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,227	3,226.8849	\$2,207,239	\$1,132,127,321	\$287,931,167
B	MULTIFAMILY RESIDENCE	22	6.1218	\$0	\$4,951,491	\$3,469,468
C1	VACANT LOTS AND LAND TRACTS	6	7.7400	\$0	\$344,958	\$344,958
D1	QUALIFIED OPEN-SPACE LAND	282	3,436.8615	\$0	\$42,906,429	\$584,164
D2	IMPROVEMENTS ON QUALIFIED OP	25		\$0	\$775,353	\$747,670
E	RURAL LAND, NON QUALIFIED OPE	507	727.9979	\$38,510	\$102,627,258	\$37,808,333
F1	COMMERCIAL REAL PROPERTY	53	25.1290	\$54,570	\$4,191,312	\$4,019,133
M1	TANGIBLE OTHER PERSONAL, MOB	299		\$10,098	\$10,178,572	\$45,627
<b>Totals</b>			7,430.7351	\$2,310,417	\$1,298,102,694	\$334,950,520

**2023 FREEZE TOTALS**

Property Count: 253

SEB - EDINBURG ISD  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	236	97.9784	\$14,433	\$35,323,076	\$5,602,302
B	MULTIFAMILY RESIDENCE	2	0.1454	\$0	\$239,469	\$137,626
D1	QUALIFIED OPEN-SPACE LAND	6	16.0935	\$0	\$487,504	\$5,273
E	RURAL LAND, NON QUALIFIED OPE	14	13.4700	\$0	\$1,873,852	\$300,164
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$59,701	\$59,701
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$97,987	\$0
<b>Totals</b>			127.6873	\$14,433	\$38,081,589	\$6,105,066

# 2023 FREEZE TOTALS

Property Count: 8,281

SEB - EDINBURG ISD  
Grand Totals

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,463	3,324.8633	\$2,221,672	\$1,167,450,397	\$293,533,469
B	MULTIFAMILY RESIDENCE	24	6.2672	\$0	\$5,190,960	\$3,607,094
C1	VACANT LOTS AND LAND TRACTS	6	7.7400	\$0	\$344,958	\$344,958
D1	QUALIFIED OPEN-SPACE LAND	288	3,452.9550	\$0	\$43,393,933	\$589,437
D2	IMPROVEMENTS ON QUALIFIED OP	25		\$0	\$775,353	\$747,670
E	RURAL LAND, NON QUALIFIED OPE	521	741.4679	\$38,510	\$104,501,110	\$38,108,497
F1	COMMERCIAL REAL PROPERTY	55	25.1290	\$54,570	\$4,251,013	\$4,078,834
M1	TANGIBLE OTHER PERSONAL, MOB	301		\$10,098	\$10,276,559	\$45,627
<b>Totals</b>			7,558.4224	\$2,324,850	\$1,336,184,283	\$341,055,586

**2023 FREEZE TOTALS**

Property Count: 8,028

SEB - EDINBURG ISD  
Not Under ARB Review Totals

7/24/2023 2:43:28PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	6,686	2,875.6088	\$2,189,834	\$1,090,151,500	\$285,811,306
A2	REAL, RESIDENTIAL, MOBILE HOME	718	351.2761	\$17,405	\$41,975,821	\$2,119,861
B1	REAL, RESIDENTIAL, DUPLEXES	22	6.1218	\$0	\$4,951,491	\$3,469,468
C1	REAL PROPERTY: VACANT LOTS AN	6	7.7400	\$0	\$344,958	\$344,958
D1	REAL PROPERTY: QUALIFIED OPEN-	282	3,436.8615	\$0	\$42,906,429	\$584,164
D2	RE PROPERTY FARMLAND RANCH I	25		\$0	\$775,353	\$747,670
E	RE PROPERTY RURAL LAND NOT QU	1	1.0000	\$0	\$27,000	\$4,133
E1	REAL, FARM/RANCH, HOUSE	486	651.1479	\$38,510	\$100,036,450	\$36,682,997
E2	REAL, FARM/RANCH, MOBILE HOME	30	27.7300	\$0	\$1,941,758	\$619,444
E3	REAL, FARM/RANCH, OTHER IMPROV	6	48.1200	\$0	\$622,050	\$501,759
F1	REAL, Commercial	53	25.1290	\$54,570	\$4,191,312	\$4,019,133
M1	TANGIBLE OTHER PERSONAL, MOBI	291		\$10,098	\$10,011,399	\$45,627
M3	TANGIBLE OTHER PERSONAL	8		\$0	\$167,173	\$0
<b>Totals</b>			7,430.7351	\$2,310,417	\$1,298,102,694	\$334,950,520

# 2023 FREEZE TOTALS

Property Count: 253

SEB - EDINBURG ISD  
Under ARB Review Totals

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	228	90.1169	\$14,433	\$34,544,441	\$5,512,874
A2	REAL, RESIDENTIAL, MOBILE HOME	14	7.8615	\$0	\$778,635	\$89,428
B1	REAL, RESIDENTIAL, DUPLEXES	2	0.1454	\$0	\$239,469	\$137,626
D1	REAL PROPERTY: QUALIFIED OPEN-	6	16.0935	\$0	\$487,504	\$5,273
E1	REAL, FARM/RANCH, HOUSE	13	11.5700	\$0	\$1,788,404	\$290,595
E2	REAL, FARM/RANCH, MOBILE HOME	1	1.9000	\$0	\$85,448	\$9,569
F1	REAL, Commercial	2		\$0	\$59,701	\$59,701
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$97,987	\$0
<b>Totals</b>			127.6873	\$14,433	\$38,081,589	\$6,105,066



# 2023 FREEZE TOTALS

Property Count: 8,281

SEB - EDINBURG ISD  
Grand Totals

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	6,914	2,965.7257	\$2,204,267	\$1,124,695,941	\$291,324,180
A2	REAL, RESIDENTIAL, MOBILE HOME	732	359.1376	\$17,405	\$42,754,456	\$2,209,289
B1	REAL, RESIDENTIAL, DUPLEXES	24	6.2672	\$0	\$5,190,960	\$3,607,094
C1	REAL PROPERTY: VACANT LOTS AN	6	7.7400	\$0	\$344,958	\$344,958
D1	REAL PROPERTY: QUALIFIED OPEN-	288	3,452.9550	\$0	\$43,393,933	\$589,437
D2	RE PROPERTY FARMLAND RANCH I	25		\$0	\$775,353	\$747,670
E	RE PROPERTY RURAL LAND NOT QU	1	1.0000	\$0	\$27,000	\$4,133
E1	REAL, FARM/RANCH, HOUSE	499	662.7179	\$38,510	\$101,824,854	\$36,973,592
E2	REAL, FARM/RANCH, MOBILE HOME	31	29.6300	\$0	\$2,027,206	\$629,013
E3	REAL, FARM/RANCH, OTHER IMPROV	6	48.1200	\$0	\$622,050	\$501,759
F1	REAL, Commercial	55	25.1290	\$54,570	\$4,251,013	\$4,078,834
M1	TANGIBLE OTHER PERSONAL, MOBI	293		\$10,098	\$10,109,386	\$45,627
M3	TANGIBLE OTHER PERSONAL	8		\$0	\$167,173	\$0
<b>Totals</b>			7,558.4224	\$2,324,850	\$1,336,184,283	\$341,055,586

# 2023 FREEZE TOTALS

SEB - EDINBURG ISD  
Effective Rate Assumption

7/24/2023 2:43:28PM

## New Value

TOTAL NEW VALUE MARKET:  
TOTAL NEW VALUE TAXABLE:

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

## Increased Exemptions

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

TOTAL EXEMPTIONS VALUE LOSS \$0

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2023 FREEZE TOTALS

Property Count: 1,272

SEE - EDCOUCH ELSA  
Not Under ARB Review Totals

7/24/2023 2:42:54PM

Land		Value		
Homesite:		50,490,584		
Non Homesite:		555,922		
Ag Market:		3,148,386		
Timber Market:		0	<b>Total Land</b>	(+) 54,194,892
Improvement		Value		
Homesite:		81,992,727		
Non Homesite:		2,831,876	<b>Total Improvements</b>	(+) 84,824,603
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 139,019,495
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,148,386	0		
Ag Use:	73,631	0	<b>Productivity Loss</b>	(-) 3,074,755
Timber Use:	0	0	<b>Appraised Value</b>	= 135,944,740
Productivity Loss:	3,074,755	0	<b>Homestead Cap</b>	(-) 29,795,602
			<b>Assessed Value</b>	= 106,149,138
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 91,595,896
			<b>Net Taxable</b>	= 14,553,242

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	11,249,425	1,379,006	15,940.99	40,860.11	139	
OV65	91,438,284	9,748,834	100,333.33	271,380.81	1,133	
<b>Total</b>	<b>102,687,709</b>	<b>11,127,840</b>	<b>116,274.32</b>	<b>312,240.92</b>	<b>1,272</b>	<b>Freeze Taxable</b> (-) 11,127,840
<b>Tax Rate</b>	<b>1.2175000</b>					
						<b>Freeze Adjusted Taxable</b> = 3,425,402

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 157,978.59 = 3,425,402 \* (1.2175000 / 100) + 116,274.32

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

**2023 FREEZE TOTALS**

Property Count: 1,272

SEE - EDCOUCH ELSA  
Not Under ARB Review Totals

7/24/2023

2:43:28PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	139	0	320,102	320,102
DV1	14	0	73,095	73,095
DV1S	1	0	0	0
DV2	2	0	24,000	24,000
DV3	3	0	0	0
DV4	11	0	46,034	46,034
DV4S	3	0	0	0
DVHS	26	0	919,217	919,217
DVHSS	4	0	181,713	181,713
HS	1,272	0	87,536,661	87,536,661
OV65	1,068	0	2,385,074	2,385,074
OV65S	65	0	110,000	110,000
<b>Totals</b>		<b>0</b>	<b>91,595,896</b>	<b>91,595,896</b>

# 2023 FREEZE TOTALS

Property Count: 38

SEE - EDCOUCH ELSA  
Under ARB Review Totals

7/24/2023

2:42:54PM

Land		Value		
Homesite:		1,803,207		
Non Homesite:		67,948		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 1,871,155
Improvement		Value		
Homesite:		2,981,604		
Non Homesite:		124,487	<b>Total Improvements</b>	(+) 3,106,091
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 4,977,246
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 4,977,246
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 1,382,004
			<b>Assessed Value</b>	= 3,595,242
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 3,229,808
			<b>Net Taxable</b>	= 365,434

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	334,396	36,167	440.33	3,779.09	4	
OV65	3,068,411	141,832	1,726.80	13,912.36	34	
<b>Total</b>	<b>3,402,807</b>	<b>177,999</b>	<b>2,167.13</b>	<b>17,691.45</b>	<b>38</b>	<b>Freeze Taxable</b> (-) 177,999
<b>Tax Rate</b>	<b>1.2175000</b>					
						<b>Freeze Adjusted Taxable</b> = 187,435

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,449.15 = 187,435 \* (1.2175000 / 100) + 2,167.13

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

**2023 FREEZE TOTALS**

Property Count: 38

SEE - EDCOUCH ELSA  
Under ARB Review Totals

7/24/2023

2:43:28PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	4	0	10,000	10,000
DV1S	1	0	5,000	5,000
DV3S	1	0	0	0
DVHS	2	0	126,408	126,408
HS	38	0	2,994,897	2,994,897
OV65	31	0	93,503	93,503
OV65S	3	0	0	0
<b>Totals</b>		<b>0</b>	<b>3,229,808</b>	<b>3,229,808</b>

# 2023 FREEZE TOTALS

Property Count: 1,310

SEE - EDCOUCH ELSA  
Grand Totals

7/24/2023

2:42:54PM

Land		Value			
Homesite:		52,293,791			
Non Homesite:		623,870			
Ag Market:		3,148,386			
Timber Market:		0		<b>Total Land</b>	(+) 56,066,047
Improvement		Value			
Homesite:		84,974,331			
Non Homesite:		2,956,363		<b>Total Improvements</b>	(+) 87,930,694
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 143,996,741
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,148,386	0			
Ag Use:	73,631	0		<b>Productivity Loss</b>	(-) 3,074,755
Timber Use:	0	0		<b>Appraised Value</b>	= 140,921,986
Productivity Loss:	3,074,755	0		<b>Homestead Cap</b>	(-) 31,177,606
				<b>Assessed Value</b>	= 109,744,380
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 94,825,704
				<b>Net Taxable</b>	= 14,918,676

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,583,821	1,415,173	16,381.32	44,639.20	143		
OV65	94,506,695	9,890,666	102,060.13	285,293.17	1,167		
<b>Total</b>	<b>106,090,516</b>	<b>11,305,839</b>	<b>118,441.45</b>	<b>329,932.37</b>	<b>1,310</b>	<b>Freeze Taxable</b>	(-) 11,305,839
<b>Tax Rate</b>	<b>1.2175000</b>						
						<b>Freeze Adjusted Taxable</b>	= 3,612,837

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 162,427.74 = 3,612,837 \* (1.2175000 / 100) + 118,441.45

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

**2023 FREEZE TOTALS**

Property Count: 1,310

SEE - EDCOUCH ELSA  
Grand Totals

7/24/2023

2:43:28PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	143	0	330,102	330,102
DV1	14	0	73,095	73,095
DV1S	2	0	5,000	5,000
DV2	2	0	24,000	24,000
DV3	3	0	0	0
DV3S	1	0	0	0
DV4	11	0	46,034	46,034
DV4S	3	0	0	0
DVHS	28	0	1,045,625	1,045,625
DVHSS	4	0	181,713	181,713
HS	1,310	0	90,531,558	90,531,558
OV65	1,099	0	2,478,577	2,478,577
OV65S	68	0	110,000	110,000
<b>Totals</b>		<b>0</b>	<b>94,825,704</b>	<b>94,825,704</b>



# 2023 FREEZE TOTALS

Property Count: 1,272

SEE - EDCOUCH ELSA  
Not Under ARB Review Totals

7/24/2023 2:43:28PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,208	625.0381	\$242,389	\$126,048,634	\$11,850,186
C1	VACANT LOTS AND LAND TRACTS	1	0.9000	\$0	\$30,057	\$30,057
D1	QUALIFIED OPEN-SPACE LAND	25	179.6500	\$0	\$3,148,386	\$70,561
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$14,711	\$14,711
E	RURAL LAND, NON QUALIFIED OPE	54	126.2300	\$0	\$8,635,281	\$1,770,910
F1	COMMERCIAL REAL PROPERTY	16	4.3377	\$0	\$830,849	\$816,817
M1	TANGIBLE OTHER PERSONAL, MOB	10		\$0	\$311,577	\$0
<b>Totals</b>			936.1558	\$242,389	\$139,019,495	\$14,553,242

# 2023 FREEZE TOTALS

Property Count: 38

SEE - EDCOUCH ELSA  
Under ARB Review Totals

7/24/2023 2:43:28PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	37	24.5018	\$0	\$4,785,822	\$264,946
B	MULTIFAMILY RESIDENCE	1	0.2600	\$0	\$158,468	\$72,532
F1	COMMERCIAL REAL PROPERTY	1	0.3675	\$0	\$32,956	\$27,956
<b>Totals</b>			25.1293	\$0	\$4,977,246	\$365,434

**2023 FREEZE TOTALS**

Property Count: 1,310

SEE - EDCOUCH ELSA  
Grand Totals

7/24/2023 2:43:28PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,245	649.5399	\$242,389	\$130,834,456	\$12,115,132
B	MULTIFAMILY RESIDENCE	1	0.2600	\$0	\$158,468	\$72,532
C1	VACANT LOTS AND LAND TRACTS	1	0.9000	\$0	\$30,057	\$30,057
D1	QUALIFIED OPEN-SPACE LAND	25	179.6500	\$0	\$3,148,386	\$70,561
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$14,711	\$14,711
E	RURAL LAND, NON QUALIFIED OPE	54	126.2300	\$0	\$8,635,281	\$1,770,910
F1	COMMERCIAL REAL PROPERTY	17	4.7052	\$0	\$863,805	\$844,773
M1	TANGIBLE OTHER PERSONAL, MOB	10		\$0	\$311,577	\$0
<b>Totals</b>			961.2851	\$242,389	\$143,996,741	\$14,918,676

**2023 FREEZE TOTALS**

Property Count: 1,272

SEE - EDCOUCH ELSA  
Not Under ARB Review Totals

7/24/2023 2:43:28PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,146	576.3359	\$242,389	\$120,938,695	\$11,584,697
A2	REAL, RESIDENTIAL, MOBILE HOME	102	48.7022	\$0	\$5,109,939	\$265,489
C1	REAL PROPERTY: VACANT LOTS AN	1	0.9000	\$0	\$30,057	\$30,057
D1	REAL PROPERTY: QUALIFIED OPEN-	25	179.6500	\$0	\$3,148,386	\$70,561
D2	RE PROPERTY FARMLAND RANCH I	1		\$0	\$14,711	\$14,711
E1	REAL, FARM/RANCH, HOUSE	53	123.8600	\$0	\$8,593,501	\$1,767,554
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$3,860	\$3,356
E3	REAL, FARM/RANCH, OTHER IMPROV	1	2.3700	\$0	\$37,920	\$0
F1	REAL, Commercial	16	4.3377	\$0	\$830,849	\$816,817
M1	TANGIBLE OTHER PERSONAL, MOBI	10		\$0	\$311,577	\$0
<b>Totals</b>			936.1558	\$242,389	\$139,019,495	\$14,553,242

# 2023 FREEZE TOTALS

Property Count: 38

SEE - EDCOUCH ELSA  
Under ARB Review Totals

7/24/2023 2:43:28PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	36	24.0018	\$0	\$4,736,787	\$264,946
A2	REAL, RESIDENTIAL, MOBILE HOME	1	0.5000	\$0	\$49,035	\$0
B1	REAL, RESIDENTIAL, DUPLEXES	1	0.2600	\$0	\$158,468	\$72,532
F1	REAL, Commercial	1	0.3675	\$0	\$32,956	\$27,956
<b>Totals</b>			25.1293	\$0	\$4,977,246	\$365,434

**2023 FREEZE TOTALS**

Property Count: 1,310

SEE - EDCOUCH ELSA  
Grand Totals

7/24/2023 2:43:28PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,182	600.3377	\$242,389	\$125,675,482	\$11,849,643
A2	REAL, RESIDENTIAL, MOBILE HOME	103	49.2022	\$0	\$5,158,974	\$265,489
B1	REAL, RESIDENTIAL, DUPLEXES	1	0.2600	\$0	\$158,468	\$72,532
C1	REAL PROPERTY: VACANT LOTS AN	1	0.9000	\$0	\$30,057	\$30,057
D1	REAL PROPERTY: QUALIFIED OPEN-	25	179.6500	\$0	\$3,148,386	\$70,561
D2	RE PROPERTY FARMLAND RANCH I	1		\$0	\$14,711	\$14,711
E1	REAL, FARM/RANCH, HOUSE	53	123.8600	\$0	\$8,593,501	\$1,767,554
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$3,860	\$3,356
E3	REAL, FARM/RANCH, OTHER IMPROV	1	2.3700	\$0	\$37,920	\$0
F1	REAL, Commercial	17	4.7052	\$0	\$863,805	\$844,773
M1	TANGIBLE OTHER PERSONAL, MOBI	10		\$0	\$311,577	\$0
<b>Totals</b>			961.2851	\$242,389	\$143,996,741	\$14,918,676

# 2023 FREEZE TOTALS

SEE - EDCOUCH ELSA  
Effective Rate Assumption

7/24/2023 2:43:28PM

## New Value

TOTAL NEW VALUE MARKET:  
TOTAL NEW VALUE TAXABLE:

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

## Increased Exemptions

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

TOTAL EXEMPTIONS VALUE LOSS \$0

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2023 FREEZE TOTALS

Property Count: 541

SHD - HIDALGO ISD  
Not Under ARB Review Totals

7/24/2023

2:42:54PM

Land		Value		
Homesite:		23,499,364		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 23,499,364
Improvement		Value		
Homesite:		42,374,333		
Non Homesite:		911,084	<b>Total Improvements</b>	(+) 43,285,417
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 66,784,781
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 66,784,781
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 15,819,578
			<b>Assessed Value</b>	= 50,965,203
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 42,062,057
			<b>Net Taxable</b>	= 8,903,146

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	3,239,483	116,668	1,437.47	10,627.61	43	
OV65	46,814,636	7,875,394	90,771.34	206,934.80	498	
<b>Total</b>	<b>50,054,119</b>	<b>7,992,062</b>	<b>92,208.81</b>	<b>217,562.41</b>	<b>541</b>	<b>Freeze Taxable</b> (-) 7,992,062
<b>Tax Rate</b>	<b>1.2321000</b>					
						<b>Freeze Adjusted Taxable</b> = 911,084

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 103,434.28 = 911,084 \* (1.2321000 / 100) + 92,208.81

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



# 2023 FREEZE TOTALS

Property Count: 541

SHD - HIDALGO ISD  
Not Under ARB Review Totals

7/24/2023

2:43:28PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	43	0	55,678	55,678
DV3	2	0	0	0
DV4	1	0	12,000	12,000
DVHS	7	0	293,761	293,761
HS	541	0	40,108,264	40,108,264
OV65	470	0	1,534,073	1,534,073
OV65S	28	0	58,281	58,281
<b>Totals</b>		<b>0</b>	<b>42,062,057</b>	<b>42,062,057</b>

# 2023 FREEZE TOTALS

Property Count: 12

SHD - HIDALGO ISD  
Under ARB Review Totals

7/24/2023

2:42:54PM

Land		Value			
Homesite:		530,363			
Non Homesite:		145,689			
Ag Market:		0			
Timber Market:		0		<b>Total Land</b>	(+) 676,052
Improvement		Value			
Homesite:		894,022			
Non Homesite:		149,242		<b>Total Improvements</b>	(+) 1,043,264
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 1,719,316
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:		0	0	<b>Appraised Value</b>	= 1,719,316
Productivity Loss:		0	0	<b>Homestead Cap</b>	(-) 443,943
				<b>Assessed Value</b>	= 1,275,373
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 925,212
				<b>Net Taxable</b>	= 350,161

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	181,929	4,189	51.61	3,088.29	2		
OV65	798,513	51,041	628.88	2,998.01	10		
<b>Total</b>	<b>980,442</b>	<b>55,230</b>	<b>680.49</b>	<b>6,086.30</b>	<b>12</b>	<b>Freeze Taxable</b>	(-) 55,230
<b>Tax Rate</b>	<b>1.2321000</b>						
						<b>Freeze Adjusted Taxable</b>	= 294,931

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,314.33 = 294,931 \* (1.2321000 / 100) + 680.49

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

# 2023 FREEZE TOTALS

Property Count: 12

SHD - HIDALGO ISD  
Under ARB Review Totals

7/24/2023

2:43:28PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	10,000	10,000
HS	12	0	896,933	896,933
OV65	9	0	18,279	18,279
OV65S	1	0	0	0
<b>Totals</b>		<b>0</b>	<b>925,212</b>	<b>925,212</b>

# 2023 FREEZE TOTALS

Property Count: 553

SHD - HIDALGO ISD  
Grand Totals

7/24/2023

2:42:54PM

Land		Value		
Homesite:		24,029,727		
Non Homesite:		145,689		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 24,175,416
Improvement		Value		
Homesite:		43,268,355		
Non Homesite:		1,060,326	<b>Total Improvements</b>	(+) 44,328,681
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 68,504,097
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 68,504,097
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 16,263,521
			<b>Assessed Value</b>	= 52,240,576
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 42,987,269
			<b>Net Taxable</b>	= 9,253,307

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	3,421,412	120,857	1,489.08	13,715.90	45	
OV65	47,613,149	7,926,435	91,400.22	209,932.81	508	
<b>Total</b>	<b>51,034,561</b>	<b>8,047,292</b>	<b>92,889.30</b>	<b>223,648.71</b>	<b>553</b>	<b>Freeze Taxable</b> (-) 8,047,292
<b>Tax Rate</b>	<b>1.2321000</b>					
						<b>Freeze Adjusted Taxable</b> = 1,206,015

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 107,748.61 = 1,206,015 \* (1.2321000 / 100) + 92,889.30

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

**2023 FREEZE TOTALS**

Property Count: 553

SHD - HIDALGO ISD  
Grand Totals

7/24/2023

2:43:28PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	45	0	65,678	65,678
DV3	2	0	0	0
DV4	1	0	12,000	12,000
DVHS	7	0	293,761	293,761
HS	553	0	41,005,197	41,005,197
OV65	479	0	1,552,352	1,552,352
OV65S	29	0	58,281	58,281
<b>Totals</b>		<b>0</b>	<b>42,987,269</b>	<b>42,987,269</b>

**2023 FREEZE TOTALS**

Property Count: 541

SHD - HIDALGO ISD  
Not Under ARB Review Totals

7/24/2023 2:43:28PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	534	118.2873	\$75,218	\$65,612,432	\$8,296,192
E	RURAL LAND, NON QUALIFIED OPE	4	2.1600	\$0	\$1,111,977	\$593,282
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$6,756	\$6,756
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$53,616	\$6,916
<b>Totals</b>			120.4473	\$75,218	\$66,784,781	\$8,903,146

# 2023 FREEZE TOTALS

Property Count: 12

SHD - HIDALGO ISD  
Under ARB Review Totals

7/24/2023 2:43:28PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12	3.5331	\$0	\$1,533,665	\$164,510
F1	COMMERCIAL REAL PROPERTY	1	0.6137	\$0	\$185,651	\$185,651
<b>Totals</b>			4.1468	\$0	\$1,719,316	\$350,161

# 2023 FREEZE TOTALS

Property Count: 553

SHD - HIDALGO ISD  
Grand Totals

7/24/2023 2:43:28PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	546	121.8204	\$75,218	\$67,146,097	\$8,460,702
E	RURAL LAND, NON QUALIFIED OPE	4	2.1600	\$0	\$1,111,977	\$593,282
F1	COMMERCIAL REAL PROPERTY	2	0.6137	\$0	\$192,407	\$192,407
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$53,616	\$6,916
<b>Totals</b>			124.5941	\$75,218	\$68,504,097	\$9,253,307



# 2023 FREEZE TOTALS

Property Count: 541

SHD - HIDALGO ISD  
Not Under ARB Review Totals

7/24/2023 2:43:28PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	522	114.8676	\$75,218	\$64,718,286	\$8,209,924
A2	REAL, RESIDENTIAL, MOBILE HOME	26	3.4197	\$0	\$894,146	\$86,268
E1	REAL, FARM/RANCH, HOUSE	4	2.1600	\$0	\$1,111,977	\$593,282
F1	REAL, Commercial	1		\$0	\$6,756	\$6,756
M1	TANGIBLE OTHER PERSONAL, MOBI	3		\$0	\$53,616	\$6,916
<b>Totals</b>			120.4473	\$75,218	\$66,784,781	\$8,903,146

# 2023 FREEZE TOTALS

Property Count: 12

SHD - HIDALGO ISD  
Under ARB Review Totals

7/24/2023 2:43:28PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	12	3.5331	\$0	\$1,533,665	\$164,510
F1	REAL, Commercial	1	0.6137	\$0	\$185,651	\$185,651
<b>Totals</b>			4.1468	\$0	\$1,719,316	\$350,161

# 2023 FREEZE TOTALS

Property Count: 553

SHD - HIDALGO ISD  
Grand Totals

7/24/2023 2:43:28PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	534	118.4007	\$75,218	\$66,251,951	\$8,374,434
A2	REAL, RESIDENTIAL, MOBILE HOME	26	3.4197	\$0	\$894,146	\$86,268
E1	REAL, FARM/RANCH, HOUSE	4	2.1600	\$0	\$1,111,977	\$593,282
F1	REAL, Commercial	2	0.6137	\$0	\$192,407	\$192,407
M1	TANGIBLE OTHER PERSONAL, MOBI	3		\$0	\$53,616	\$6,916
<b>Totals</b>			124.5941	\$75,218	\$68,504,097	\$9,253,307

# 2023 FREEZE TOTALS

SHD - HIDALGO ISD  
Effective Rate Assumption

7/24/2023 2:43:28PM

## New Value

TOTAL NEW VALUE MARKET:  
TOTAL NEW VALUE TAXABLE:

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

## Increased Exemptions

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

TOTAL EXEMPTIONS VALUE LOSS \$0

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2023 FREEZE TOTALS

Property Count: 5,567

SLJ - LA JOYA ISD  
Not Under ARB Review Totals

7/24/2023

2:42:54PM

Land		Value				
Homesite:		208,096,264				
Non Homesite:		3,916,160				
Ag Market:		9,352,200				
Timber Market:		0		<b>Total Land</b>	(+)	221,364,624
Improvement		Value				
Homesite:		436,999,366				
Non Homesite:		12,698,725		<b>Total Improvements</b>	(+)	449,698,091
Non Real		Count	Value			
Personal Property:		0	0			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	0
				<b>Market Value</b>	=	671,062,715
Ag	Non Exempt	Exempt				
Total Productivity Market:	9,352,200	0				
Ag Use:	135,241	0		<b>Productivity Loss</b>	(-)	9,216,959
Timber Use:	0	0		<b>Appraised Value</b>	=	661,845,756
Productivity Loss:	9,216,959	0		<b>Homestead Cap</b>	(-)	94,043,911
				<b>Assessed Value</b>	=	567,801,845
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	465,919,738
				<b>Net Taxable</b>	=	101,882,107

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	71,347,227	11,011,097	126,047.67	297,768.66	717		
OV65	479,704,492	74,202,873	861,394.90	1,942,939.74	4,850		
<b>Total</b>	<b>551,051,719</b>	<b>85,213,970</b>	<b>987,442.57</b>	<b>2,240,708.40</b>	<b>5,567</b>	<b>Freeze Taxable</b>	(-) 85,213,970
<b>Tax Rate</b>	<b>1.2700000</b>						
						<b>Freeze Adjusted Taxable</b>	= 16,668,137

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,199,127.91 = 16,668,137 \* (1.2700000 / 100) + 987,442.57

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

**2023 FREEZE TOTALS**

Property Count: 5,567

SLJ - LA JOYA ISD  
Not Under ARB Review Totals

7/24/2023

2:43:28PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	717	0	2,522,828	2,522,828
DV1	51	0	275,154	275,154
DV1S	4	0	10,000	10,000
DV2	29	0	141,653	141,653
DV2S	1	0	0	0
DV3	18	0	132,000	132,000
DV3S	1	0	0	0
DV4	36	0	213,180	213,180
DV4S	6	0	24,000	24,000
DVHS	107	0	5,535,648	5,535,648
DVHSS	14	0	681,397	681,397
HS	5,567	0	431,683,532	431,683,532
OV65	4,612	6,945,781	16,609,894	23,555,675
OV65S	238	285,833	737,351	1,023,184
SO	4	121,487	0	121,487
<b>Totals</b>		<b>7,353,101</b>	<b>458,566,637</b>	<b>465,919,738</b>

# 2023 FREEZE TOTALS

Property Count: 109

SLJ - LA JOYA ISD  
Under ARB Review Totals

7/24/2023

2:42:54PM

Land		Value		
Homesite:		4,183,978		
Non Homesite:		27,432		
Ag Market:		39,204		
Timber Market:		0	<b>Total Land</b>	(+) 4,250,614
Improvement		Value		
Homesite:		11,171,264		
Non Homesite:		206,622	<b>Total Improvements</b>	(+) 11,377,886
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 15,628,500
Ag		Non Exempt	Exempt	
Total Productivity Market:	39,204	0		
Ag Use:	106	0	<b>Productivity Loss</b>	(-) 39,098
Timber Use:	0	0	<b>Appraised Value</b>	= 15,589,402
Productivity Loss:	39,098	0	<b>Homestead Cap</b>	(-) 2,474,473
			<b>Assessed Value</b>	= 13,114,929
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 10,766,151
			<b>Net Taxable</b>	= 2,348,778

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	1,251,557	246,526	2,862.81	7,939.73	10	
OV65	11,629,212	1,875,304	22,544.09	58,371.09	99	
<b>Total</b>	<b>12,880,769</b>	<b>2,121,830</b>	<b>25,406.90</b>	<b>66,310.82</b>	<b>109</b>	<b>Freeze Taxable</b> (-) 2,121,830
<b>Tax Rate</b>	<b>1.2700000</b>					
						<b>Freeze Adjusted Taxable</b> = 226,948

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 28,289.14 = 226,948 \* (1.2700000 / 100) + 25,406.90

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

**2023 FREEZE TOTALS**

Property Count: 109

SLJ - LA JOYA ISD  
Under ARB Review Totals

7/24/2023

2:43:28PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	10	0	65,921	65,921
DV1	4	0	36,000	36,000
DV3	1	0	12,000	12,000
DV4	1	0	12,000	12,000
HS	109	0	9,775,518	9,775,518
OV65	95	251,396	566,536	817,932
OV65S	4	5,000	20,000	25,000
SO	1	21,780	0	21,780
<b>Totals</b>		<b>278,176</b>	<b>10,487,975</b>	<b>10,766,151</b>



# 2023 FREEZE TOTALS

Property Count: 5,676

SLJ - LA JOYA ISD  
Grand Totals

7/24/2023

2:42:54PM

Land		Value			
Homesite:		212,280,242			
Non Homesite:		3,943,592			
Ag Market:		9,391,404			
Timber Market:		0		<b>Total Land</b>	(+) 225,615,238
Improvement		Value			
Homesite:		448,170,630			
Non Homesite:		12,905,347		<b>Total Improvements</b>	(+) 461,075,977
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 686,691,215
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,391,404	0			
Ag Use:	135,347	0		<b>Productivity Loss</b>	(-) 9,256,057
Timber Use:	0	0		<b>Appraised Value</b>	= 677,435,158
Productivity Loss:	9,256,057	0		<b>Homestead Cap</b>	(-) 96,518,384
				<b>Assessed Value</b>	= 580,916,774
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 476,685,889
				<b>Net Taxable</b>	= 104,230,885

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	72,598,784	11,257,623	128,910.48	305,708.39	727	
OV65	491,333,704	76,078,177	883,938.99	2,001,310.83	4,949	
<b>Total</b>	<b>563,932,488</b>	<b>87,335,800</b>	<b>1,012,849.47</b>	<b>2,307,019.22</b>	<b>5,676</b>	<b>Freeze Taxable</b> (-) 87,335,800
<b>Tax Rate</b>	<b>1.2700000</b>					
						<b>Freeze Adjusted Taxable</b> = 16,895,085

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,227,417.05 = 16,895,085 \* (1.2700000 / 100) + 1,012,849.47

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

**2023 FREEZE TOTALS**

Property Count: 5,676

SLJ - LA JOYA ISD  
Grand Totals

7/24/2023

2:43:28PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	727	0	2,588,749	2,588,749
DV1	55	0	311,154	311,154
DV1S	4	0	10,000	10,000
DV2	29	0	141,653	141,653
DV2S	1	0	0	0
DV3	19	0	144,000	144,000
DV3S	1	0	0	0
DV4	37	0	225,180	225,180
DV4S	6	0	24,000	24,000
DVHS	107	0	5,535,648	5,535,648
DVHSS	14	0	681,397	681,397
HS	5,676	0	441,459,050	441,459,050
OV65	4,707	7,197,177	17,176,430	24,373,607
OV65S	242	290,833	757,351	1,048,184
SO	5	143,267	0	143,267
<b>Totals</b>		<b>7,631,277</b>	<b>469,054,612</b>	<b>476,685,889</b>

**2023 FREEZE TOTALS**

Property Count: 5,567

SLJ - LA JOYA ISD  
Not Under ARB Review Totals

7/24/2023 2:43:28PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,252	2,054.0115	\$554,727	\$622,706,741	\$87,930,725
B	MULTIFAMILY RESIDENCE	6	1.4319	\$0	\$957,856	\$641,779
C1	VACANT LOTS AND LAND TRACTS	1	2.0200	\$0	\$63,767	\$63,767
D1	QUALIFIED OPEN-SPACE LAND	82	519.9963	\$0	\$9,352,200	\$131,857
D2	IMPROVEMENTS ON QUALIFIED OP	15		\$0	\$281,749	\$281,749
E	RURAL LAND, NON QUALIFIED OPE	162	250.4462	\$7,334	\$28,909,135	\$9,461,583
F1	COMMERCIAL REAL PROPERTY	44	23.8711	\$0	\$3,422,389	\$3,369,248
M1	TANGIBLE OTHER PERSONAL, MOB	158		\$0	\$5,368,878	\$1,399
<b>Totals</b>			2,851.7770	\$562,061	\$671,062,715	\$101,882,107

# 2023 FREEZE TOTALS

Property Count: 109

SLJ - LA JOYA ISD  
Under ARB Review Totals

7/24/2023 2:43:28PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	103	36.5612	\$0	\$14,544,165	\$2,083,167
D1	QUALIFIED OPEN-SPACE LAND	1	0.4000	\$0	\$39,204	\$106
E	RURAL LAND, NON QUALIFIED OPE	6	6.2500	\$0	\$1,030,728	\$251,102
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$14,403	\$14,403
<b>Totals</b>			43.2112	\$0	\$15,628,500	\$2,348,778

# 2023 FREEZE TOTALS

Property Count: 5,676

SLJ - LA JOYA ISD  
Grand Totals

7/24/2023 2:43:28PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,355	2,090.5727	\$554,727	\$637,250,906	\$90,013,892
B	MULTIFAMILY RESIDENCE	6	1.4319	\$0	\$957,856	\$641,779
C1	VACANT LOTS AND LAND TRACTS	1	2.0200	\$0	\$63,767	\$63,767
D1	QUALIFIED OPEN-SPACE LAND	83	520.3963	\$0	\$9,391,404	\$131,963
D2	IMPROVEMENTS ON QUALIFIED OP	15		\$0	\$281,749	\$281,749
E	RURAL LAND, NON QUALIFIED OPE	168	256.6962	\$7,334	\$29,939,863	\$9,712,685
F1	COMMERCIAL REAL PROPERTY	45	23.8711	\$0	\$3,436,792	\$3,383,651
M1	TANGIBLE OTHER PERSONAL, MOB	158		\$0	\$5,368,878	\$1,399
<b>Totals</b>			2,894.9882	\$562,061	\$686,691,215	\$104,230,885

# 2023 FREEZE TOTALS

Property Count: 5,567

SLJ - LA JOYA ISD  
Not Under ARB Review Totals

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4,653	1,801.7127	\$539,463	\$575,605,277	\$86,228,267
A2	REAL, RESIDENTIAL, MOBILE HOME	909	252.2988	\$15,264	\$47,101,464	\$1,702,458
B1	REAL, RESIDENTIAL, DUPLEXES	6	1.4319	\$0	\$957,856	\$641,779
C1	REAL PROPERTY: VACANT LOTS AN	1	2.0200	\$0	\$63,767	\$63,767
D1	REAL PROPERTY: QUALIFIED OPEN-	82	519.9963	\$0	\$9,352,200	\$131,857
D2	RE PROPERTY FARMLAND RANCH I	15		\$0	\$281,749	\$281,749
E1	REAL, FARM/RANCH, HOUSE	158	243.9862	\$5,410	\$28,523,192	\$9,351,351
E2	REAL, FARM/RANCH, MOBILE HOME	13	6.4600	\$1,924	\$385,943	\$110,232
F1	REAL, Commercial	44	23.8711	\$0	\$3,422,389	\$3,369,248
M1	TANGIBLE OTHER PERSONAL, MOBI	150		\$0	\$5,224,639	\$1,399
M3	TANGIBLE OTHER PERSONAL	8		\$0	\$144,239	\$0
<b>Totals</b>			2,851.7770	\$562,061	\$671,062,715	\$101,882,107

# 2023 FREEZE TOTALS

Property Count: 109

SLJ - LA JOYA ISD  
Under ARB Review Totals

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	97	34.9295	\$0	\$14,001,501	\$2,071,487
A2	REAL, RESIDENTIAL, MOBILE HOME	7	1.6317	\$0	\$542,664	\$11,680
D1	REAL PROPERTY: QUALIFIED OPEN-	1	0.4000	\$0	\$39,204	\$106
E1	REAL, FARM/RANCH, HOUSE	6	6.2500	\$0	\$1,030,728	\$251,102
F1	REAL, Commercial	1		\$0	\$14,403	\$14,403
<b>Totals</b>			43.2112	\$0	\$15,628,500	\$2,348,778

# 2023 FREEZE TOTALS

Property Count: 5,676

SLJ - LA JOYA ISD  
Grand Totals

7/24/2023 2:43:28PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4,750	1,836.6422	\$539,463	\$589,606,778	\$88,299,754
A2	REAL, RESIDENTIAL, MOBILE HOME	916	253.9305	\$15,264	\$47,644,128	\$1,714,138
B1	REAL, RESIDENTIAL, DUPLEXES	6	1.4319	\$0	\$957,856	\$641,779
C1	REAL PROPERTY: VACANT LOTS AN	1	2.0200	\$0	\$63,767	\$63,767
D1	REAL PROPERTY: QUALIFIED OPEN-	83	520.3963	\$0	\$9,391,404	\$131,963
D2	RE PROPERTY FARMLAND RANCH I	15		\$0	\$281,749	\$281,749
E1	REAL, FARM/RANCH, HOUSE	164	250.2362	\$5,410	\$29,553,920	\$9,602,453
E2	REAL, FARM/RANCH, MOBILE HOME	13	6.4600	\$1,924	\$385,943	\$110,232
F1	REAL, Commercial	45	23.8711	\$0	\$3,436,792	\$3,383,651
M1	TANGIBLE OTHER PERSONAL, MOBI	150		\$0	\$5,224,639	\$1,399
M3	TANGIBLE OTHER PERSONAL	8		\$0	\$144,239	\$0
<b>Totals</b>			<b>2,894.9882</b>	<b>\$562,061</b>	<b>\$686,691,215</b>	<b>\$104,230,885</b>



# 2023 FREEZE TOTALS

SLJ - LA JOYA ISD  
Effective Rate Assumption

7/24/2023 2:43:28PM

## New Value

TOTAL NEW VALUE MARKET:  
TOTAL NEW VALUE TAXABLE:

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

## Increased Exemptions

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

TOTAL EXEMPTIONS VALUE LOSS \$0

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2023 FREEZE TOTALS

Property Count: 202

SLV - LA VILLA ISD  
Not Under ARB Review Totals

7/24/2023

2:42:54PM

Land		Value			
Homesite:		6,544,287			
Non Homesite:		44,973			
Ag Market:		734,194			
Timber Market:		0		<b>Total Land</b>	(+) 7,323,454
Improvement		Value			
Homesite:		11,928,721			
Non Homesite:		856,951		<b>Total Improvements</b>	(+) 12,785,672
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 20,109,126
Ag		Non Exempt	Exempt		
Total Productivity Market:		734,194	0		
Ag Use:		28,738	0	<b>Productivity Loss</b>	(-) 705,456
Timber Use:		0	0	<b>Appraised Value</b>	= 19,403,670
Productivity Loss:		705,456	0	<b>Homestead Cap</b>	(-) 4,611,617
				<b>Assessed Value</b>	= 14,792,053
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 12,651,868
				<b>Net Taxable</b>	= 2,140,185

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,245,913	355,244	4,268.36	9,748.28	29		
OV65	11,615,478	854,279	11,728.33	28,334.64	173		
<b>Total</b>	<b>13,861,391</b>	<b>1,209,523</b>	<b>15,996.69</b>	<b>38,082.92</b>	<b>202</b>	<b>Freeze Taxable</b>	(-) 1,209,523
<b>Tax Rate</b>	<b>1.4477000</b>						
						<b>Freeze Adjusted Taxable</b>	= 930,662

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 29,469.88 = 930,662 \* (1.4477000 / 100) + 15,996.69

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

**2023 FREEZE TOTALS**

Property Count: 202

SLV - LA VILLA ISD  
Not Under ARB Review Totals

7/24/2023

2:43:28PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	29	0	50,000	50,000
DV1	1	0	0	0
DV3	1	0	12,000	12,000
DV4	1	0	0	0
DVHS	3	0	61,157	61,157
DVHSS	1	0	33,486	33,486
HS	202	0	12,272,895	12,272,895
OV65	157	0	202,330	202,330
OV65S	16	0	20,000	20,000
<b>Totals</b>		<b>0</b>	<b>12,651,868</b>	<b>12,651,868</b>

# 2023 FREEZE TOTALS

Property Count: 14

SLV - LA VILLA ISD  
Under ARB Review Totals

7/24/2023

2:42:54PM

Land		Value			
Homesite:		525,192			
Non Homesite:		0			
Ag Market:		63,315			
Timber Market:		0		<b>Total Land</b>	(+) 588,507
Improvement		Value			
Homesite:		1,419,947			
Non Homesite:		10,218		<b>Total Improvements</b>	(+) 1,430,165
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 2,018,672
Ag		Non Exempt	Exempt		
Total Productivity Market:		63,315	0		
Ag Use:		1,877	0	<b>Productivity Loss</b>	(-) 61,438
Timber Use:		0	0	<b>Appraised Value</b>	= 1,957,234
Productivity Loss:		61,438	0	<b>Homestead Cap</b>	(-) 524,964
				<b>Assessed Value</b>	= 1,432,270
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,289,049
				<b>Net Taxable</b>	= 143,221

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	173,090	0	0.00	512.69	2		
OV65	1,247,085	131,126	1,898.31	5,375.89	12		
<b>Total</b>	<b>1,420,175</b>	<b>131,126</b>	<b>1,898.31</b>	<b>5,888.58</b>	<b>14</b>	<b>Freeze Taxable</b>	(-) 131,126
<b>Tax Rate</b>	<b>1.4477000</b>						
						<b>Freeze Adjusted Taxable</b>	= 12,095

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,073.41 = 12,095 \* (1.4477000 / 100) + 1,898.31

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

# 2023 FREEZE TOTALS

Property Count: 14

SLV - LA VILLA ISD  
Under ARB Review Totals

7/24/2023

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## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	0	0
HS	14	0	1,219,049	1,219,049
OV65	10	0	60,000	60,000
OV65S	2	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>1,289,049</b>	<b>1,289,049</b>

# 2023 FREEZE TOTALS

Property Count: 216

SLV - LA VILLA ISD  
Grand Totals

7/24/2023

2:42:54PM

Land		Value			
Homesite:		7,069,479			
Non Homesite:		44,973			
Ag Market:		797,509			
Timber Market:		0	<b>Total Land</b>	(+)	7,911,961
Improvement		Value			
Homesite:		13,348,668			
Non Homesite:		867,169	<b>Total Improvements</b>	(+)	14,215,837
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	0
			<b>Market Value</b>	=	22,127,798
Ag		Non Exempt	Exempt		
Total Productivity Market:	797,509	0			
Ag Use:	30,615	0	<b>Productivity Loss</b>	(-)	766,894
Timber Use:	0	0	<b>Appraised Value</b>	=	21,360,904
Productivity Loss:	766,894	0	<b>Homestead Cap</b>	(-)	5,136,581
			<b>Assessed Value</b>	=	16,224,323
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	13,940,917
			<b>Net Taxable</b>	=	2,283,406

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,419,003	355,244	4,268.36	10,260.97	31		
OV65	12,862,563	985,405	13,626.64	33,710.53	185		
<b>Total</b>	<b>15,281,566</b>	<b>1,340,649</b>	<b>17,895.00</b>	<b>43,971.50</b>	<b>216</b>	<b>Freeze Taxable</b>	(-) 1,340,649
<b>Tax Rate</b>	<b>1.4477000</b>						
						<b>Freeze Adjusted Taxable</b>	= 942,757

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 31,543.29 = 942,757 \* (1.4477000 / 100) + 17,895.00

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

**2023 FREEZE TOTALS**

Property Count: 216

SLV - LA VILLA ISD  
Grand Totals

7/24/2023

2:43:28PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	31	0	50,000	50,000
DV1	1	0	0	0
DV3	1	0	12,000	12,000
DV4	1	0	0	0
DVHS	3	0	61,157	61,157
DVHSS	1	0	33,486	33,486
HS	216	0	13,491,944	13,491,944
OV65	167	0	262,330	262,330
OV65S	18	0	30,000	30,000
<b>Totals</b>		<b>0</b>	<b>13,940,917</b>	<b>13,940,917</b>

**2023 FREEZE TOTALS**

Property Count: 202

SLV - LA VILLA ISD  
Not Under ARB Review Totals

7/24/2023 2:43:28PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	187	70.6265	\$0	\$17,459,712	\$1,323,904
B	MULTIFAMILY RESIDENCE	1	0.1435	\$0	\$145,132	\$79,781
D1	QUALIFIED OPEN-SPACE LAND	7	67.3300	\$0	\$734,194	\$28,738
E	RURAL LAND, NON QUALIFIED OPE	12	13.1317	\$0	\$1,394,854	\$391,307
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$316,455	\$316,455
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$58,779	\$0
<b>Totals</b>			151.2317	\$0	\$20,109,126	\$2,140,185



# 2023 FREEZE TOTALS

Property Count: 14

SLV - LA VILLA ISD  
Under ARB Review Totals

7/24/2023 2:43:28PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12	3.5286	\$0	\$1,626,902	\$113,781
D1	QUALIFIED OPEN-SPACE LAND	1	3.9100	\$0	\$63,315	\$1,877
E	RURAL LAND, NON QUALIFIED OPE	2	1.6300	\$0	\$328,455	\$27,563
<b>Totals</b>			9.0686	\$0	\$2,018,672	\$143,221

**2023 FREEZE TOTALS**

Property Count: 216

SLV - LA VILLA ISD  
Grand Totals

7/24/2023 2:43:28PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	199	74.1551	\$0	\$19,086,614	\$1,437,685
B	MULTIFAMILY RESIDENCE	1	0.1435	\$0	\$145,132	\$79,781
D1	QUALIFIED OPEN-SPACE LAND	8	71.2400	\$0	\$797,509	\$30,615
E	RURAL LAND, NON QUALIFIED OPE	14	14.7617	\$0	\$1,723,309	\$418,870
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$316,455	\$316,455
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$58,779	\$0
<b>Totals</b>			160.3003	\$0	\$22,127,798	\$2,283,406

# 2023 FREEZE TOTALS

Property Count: 202

SLV - LA VILLA ISD  
Not Under ARB Review Totals

7/24/2023 2:43:28PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	180	67.5082	\$0	\$17,034,915	\$1,313,879
A2	REAL, RESIDENTIAL, MOBILE HOME	9	3.1183	\$0	\$424,797	\$10,025
B1	REAL, RESIDENTIAL, DUPLEXES	1	0.1435	\$0	\$145,132	\$79,781
D1	REAL PROPERTY: QUALIFIED OPEN-	7	67.3300	\$0	\$734,194	\$28,738
E1	REAL, FARM/RANCH, HOUSE	12	13.1317	\$0	\$1,394,854	\$391,307
F1	REAL, Commercial	2		\$0	\$316,455	\$316,455
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$58,779	\$0
<b>Totals</b>			151.2317	\$0	\$20,109,126	\$2,140,185

# 2023 FREEZE TOTALS

Property Count: 14

SLV - LA VILLA ISD  
Under ARB Review Totals

7/24/2023 2:43:28PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	12	3.5286	\$0	\$1,626,902	\$113,781
D1	REAL PROPERTY: QUALIFIED OPEN-	1	3.9100	\$0	\$63,315	\$1,877
E1	REAL, FARM/RANCH, HOUSE	2	1.6300	\$0	\$328,455	\$27,563
<b>Totals</b>			9.0686	\$0	\$2,018,672	\$143,221

# 2023 FREEZE TOTALS

Property Count: 216

SLV - LA VILLA ISD  
Grand Totals

7/24/2023 2:43:28PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	192	71.0368	\$0	\$18,661,817	\$1,427,660
A2	REAL, RESIDENTIAL, MOBILE HOME	9	3.1183	\$0	\$424,797	\$10,025
B1	REAL, RESIDENTIAL, DUPLEXES	1	0.1435	\$0	\$145,132	\$79,781
D1	REAL PROPERTY: QUALIFIED OPEN-	8	71.2400	\$0	\$797,509	\$30,615
E1	REAL, FARM/RANCH, HOUSE	14	14.7617	\$0	\$1,723,309	\$418,870
F1	REAL, Commercial	2		\$0	\$316,455	\$316,455
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$58,779	\$0
<b>Totals</b>			160.3003	\$0	\$22,127,798	\$2,283,406

# 2023 FREEZE TOTALS

SLV - LA VILLA ISD  
Effective Rate Assumption

7/24/2023 2:43:28PM

## New Value

TOTAL NEW VALUE MARKET:  
TOTAL NEW VALUE TAXABLE:

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

## Increased Exemptions

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

TOTAL EXEMPTIONS VALUE LOSS \$0

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2023 FREEZE TOTALS

Property Count: 5

SLY - LYFORD ISD  
Not Under ARB Review Totals

7/24/2023

2:42:54PM

Land		Value			
Homesite:		125,735			
Non Homesite:		3,250			
Ag Market:		330,770			
Timber Market:		0		<b>Total Land</b>	(+) 459,755
Improvement		Value			
Homesite:		310,772			
Non Homesite:		67,188		<b>Total Improvements</b>	(+) 377,960
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 837,715
Ag	Non Exempt	Exempt			
Total Productivity Market:	330,770	0			
Ag Use:	15,564	0		<b>Productivity Loss</b>	(-) 315,206
Timber Use:	0	0		<b>Appraised Value</b>	= 522,509
Productivity Loss:	315,206	0		<b>Homestead Cap</b>	(-) 145,775
				<b>Assessed Value</b>	= 376,734
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 290,732
				<b>Net Taxable</b>	= 86,002

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	290,732	0	0.00	582.83	5		
<b>Total</b>	290,732	0	0.00	582.83	5	<b>Freeze Taxable</b>	(-) 0
<b>Tax Rate</b>	1.2403000						
						<b>Freeze Adjusted Taxable</b>	= 86,002

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,066.68 = 86,002 \* (1.2403000 / 100) + 0.00

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

# 2023 FREEZE TOTALS

Property Count: 5

SLY - LYFORD ISD  
Not Under ARB Review Totals

7/24/2023

2:43:28PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
HS	5	0	290,732	290,732
OV65	5	0	0	0
<b>Totals</b>		<b>0</b>	<b>290,732</b>	<b>290,732</b>



# 2023 FREEZE TOTALS

Property Count: 5

SLY - LYFORD ISD  
Grand Totals

7/24/2023

2:42:54PM

Land	Value			
Homesite:	125,735			
Non Homesite:	3,250			
Ag Market:	330,770			
Timber Market:	0	<b>Total Land</b>	(+)	459,755
Improvement	Value			
Homesite:	310,772			
Non Homesite:	67,188	<b>Total Improvements</b>	(+)	377,960
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				837,715
Ag	Non Exempt	Exempt		
Total Productivity Market:	330,770	0		
Ag Use:	15,564	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	315,206	0		522,509
			<b>Homestead Cap</b>	(-)
				145,775
			<b>Assessed Value</b>	=
				376,734
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				290,732
			<b>Net Taxable</b>	=
				86,002

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	290,732	0	0.00	582.83	5		
<b>Total</b>	290,732	0	0.00	582.83	5	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	1.2403000						0
						<b>Freeze Adjusted Taxable</b>	=
							86,002

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,066.68 = 86,002 \* (1.2403000 / 100) + 0.00

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

# 2023 FREEZE TOTALS

Property Count: 5

SLY - LYFORD ISD  
Grand Totals

7/24/2023

2:43:28PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
HS	5	0	290,732	290,732
OV65	5	0	0	0
<b>Totals</b>		<b>0</b>	<b>290,732</b>	<b>290,732</b>

# 2023 FREEZE TOTALS

Property Count: 5

SLY - LYFORD ISD  
Not Under ARB Review Totals

7/24/2023 2:43:28PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3	11.0000	\$0	\$235,059	\$42,869
D1	QUALIFIED OPEN-SPACE LAND	3	53.3800	\$0	\$330,770	\$15,564
E	RURAL LAND, NON QUALIFIED OPE	3	3.6900	\$0	\$271,886	\$27,569
<b>Totals</b>			68.0700	\$0	\$837,715	\$86,002

# 2023 FREEZE TOTALS

Property Count: 5

SLY - LYFORD ISD  
Grand Totals

7/24/2023 2:43:28PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3	11.0000	\$0	\$235,059	\$42,869
D1	QUALIFIED OPEN-SPACE LAND	3	53.3800	\$0	\$330,770	\$15,564
E	RURAL LAND, NON QUALIFIED OPE	3	3.6900	\$0	\$271,886	\$27,569
<b>Totals</b>			68.0700	\$0	\$837,715	\$86,002

# 2023 FREEZE TOTALS

Property Count: 5

SLY - LYFORD ISD  
Not Under ARB Review Totals

7/24/2023 2:43:28PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2	1.0000	\$0	\$92,190	\$0
A2	REAL, RESIDENTIAL, MOBILE HOME	2	10.0000	\$0	\$142,869	\$42,869
D1	REAL PROPERTY: QUALIFIED OPEN-	3	53.3800	\$0	\$330,770	\$15,564
E1	REAL, FARM/RANCH, HOUSE	3	3.1900	\$0	\$245,448	\$1,131
E2	REAL, FARM/RANCH, MOBILE HOME	1	0.5000	\$0	\$26,438	\$26,438
<b>Totals</b>			68.0700	\$0	\$837,715	\$86,002

# 2023 FREEZE TOTALS

Property Count: 5

SLY - LYFORD ISD  
Grand Totals

7/24/2023 2:43:28PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2	1.0000	\$0	\$92,190	\$0
A2	REAL, RESIDENTIAL, MOBILE HOME	2	10.0000	\$0	\$142,869	\$42,869
D1	REAL PROPERTY: QUALIFIED OPEN-	3	53.3800	\$0	\$330,770	\$15,564
E1	REAL, FARM/RANCH, HOUSE	3	3.1900	\$0	\$245,448	\$1,131
E2	REAL, FARM/RANCH, MOBILE HOME	1	0.5000	\$0	\$26,438	\$26,438
<b>Totals</b>			68.0700	\$0	\$837,715	\$86,002

# 2023 FREEZE TOTALS

SLY - LYFORD ISD  
Effective Rate Assumption

7/24/2023 2:43:28PM

## New Value

TOTAL NEW VALUE MARKET:  
TOTAL NEW VALUE TAXABLE:

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

## Increased Exemptions

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

TOTAL EXEMPTIONS VALUE LOSS \$0

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2023 FREEZE TOTALS

Property Count: 244

SMA - MONTE ALTO ISD  
Not Under ARB Review Totals

7/24/2023

2:42:54PM

Land		Value			
Homesite:		8,898,103			
Non Homesite:		239,023			
Ag Market:		3,352,572			
Timber Market:		0		<b>Total Land</b>	(+) 12,489,698
Improvement		Value			
Homesite:		17,896,065			
Non Homesite:		945,544		<b>Total Improvements</b>	(+) 18,841,609
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 31,331,307
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,352,572	0			
Ag Use:	75,957	0		<b>Productivity Loss</b>	(-) 3,276,615
Timber Use:	0	0		<b>Appraised Value</b>	= 28,054,692
Productivity Loss:	3,276,615	0		<b>Homestead Cap</b>	(-) 5,403,093
				<b>Assessed Value</b>	= 22,651,599
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 18,489,909
				<b>Net Taxable</b>	= 4,161,690

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,165,991	308,514	2,163.77	9,855.51	26			
OV65	19,225,084	2,596,235	27,979.81	63,427.89	218			
<b>Total</b>	<b>21,391,075</b>	<b>2,904,749</b>	<b>30,143.58</b>	<b>73,283.40</b>	<b>244</b>	<b>Freeze Taxable</b>	(-) 2,904,749	
<b>Tax Rate</b>	1.1946000							
						<b>Freeze Adjusted Taxable</b>	= 1,256,941	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 45,159.00 = 1,256,941 \* (1.1946000 / 100) + 30,143.58

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



**2023 FREEZE TOTALS**

Property Count: 244

SMA - MONTE ALTO ISD  
Not Under ARB Review Totals

7/24/2023

2:43:28PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	26	0	50,860	50,860
DV1	1	0	0	0
DV3	3	0	27,583	27,583
DV4	2	0	12,000	12,000
DVHS	6	0	679,812	679,812
DVHSS	2	0	97,547	97,547
HS	244	0	17,046,826	17,046,826
OV65	201	0	515,281	515,281
OV65S	17	0	60,000	60,000
<b>Totals</b>		<b>0</b>	<b>18,489,909</b>	<b>18,489,909</b>

# 2023 FREEZE TOTALS

Property Count: 5

SMA - MONTE ALTO ISD  
Under ARB Review Totals

7/24/2023

2:42:54PM

Land		Value			
Homesite:		198,238			
Non Homesite:		81,675			
Ag Market:		0			
Timber Market:		0		<b>Total Land</b>	(+) 279,913
Improvement		Value			
Homesite:		288,730			
Non Homesite:		95,152		<b>Total Improvements</b>	(+) 383,882
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 663,795
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:		0	0	<b>Appraised Value</b>	= 663,795
Productivity Loss:		0	0	<b>Homestead Cap</b>	(-) 81,132
				<b>Assessed Value</b>	= 582,663
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 395,120
				<b>Net Taxable</b>	= 187,543

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	184,647	0	0.00	1,045.42	2		
OV65	221,189	10,716	128.01	793.96	3		
<b>Total</b>	<b>405,836</b>	<b>10,716</b>	<b>128.01</b>	<b>1,839.38</b>	<b>5</b>	<b>Freeze Taxable</b>	(-) 10,716
<b>Tax Rate</b>	<b>1.1946000</b>						
						<b>Freeze Adjusted Taxable</b>	= 176,827

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,240.39 = 176,827 \* (1.1946000 / 100) + 128.01

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

# 2023 FREEZE TOTALS

Property Count: 5

SMA - MONTE ALTO ISD  
Under ARB Review Totals

7/24/2023

2:43:28PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	3,400	3,400
HS	5	0	381,720	381,720
OV65	2	0	10,000	10,000
OV65S	1	0	0	0
<b>Totals</b>		<b>0</b>	<b>395,120</b>	<b>395,120</b>

# 2023 FREEZE TOTALS

Property Count: 249

SMA - MONTE ALTO ISD  
Grand Totals

7/24/2023

2:42:54PM

Land		Value			
Homesite:		9,096,341			
Non Homesite:		320,698			
Ag Market:		3,352,572			
Timber Market:		0		<b>Total Land</b>	(+) 12,769,611
Improvement		Value			
Homesite:		18,184,795			
Non Homesite:		1,040,696		<b>Total Improvements</b>	(+) 19,225,491
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 31,995,102
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,352,572	0			
Ag Use:	75,957	0	<b>Productivity Loss</b>	(-)	3,276,615
Timber Use:	0	0	<b>Appraised Value</b>	=	28,718,487
Productivity Loss:	3,276,615	0	<b>Homestead Cap</b>	(-)	5,484,225
				<b>Assessed Value</b>	= 23,234,262
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 18,885,029
				<b>Net Taxable</b>	= 4,349,233

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,350,638	308,514	2,163.77	10,900.93	28			
OV65	19,446,273	2,606,951	28,107.82	64,221.85	221			
<b>Total</b>	<b>21,796,911</b>	<b>2,915,465</b>	<b>30,271.59</b>	<b>75,122.78</b>	<b>249</b>	<b>Freeze Taxable</b>	(-) 2,915,465	
<b>Tax Rate</b>	1.1946000							
							<b>Freeze Adjusted Taxable</b>	= 1,433,768

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 47,399.38 = 1,433,768 \* (1.1946000 / 100) + 30,271.59

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

**2023 FREEZE TOTALS**

Property Count: 249

SMA - MONTE ALTO ISD  
Grand Totals

7/24/2023

2:43:28PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	28	0	54,260	54,260
DV1	1	0	0	0
DV3	3	0	27,583	27,583
DV4	2	0	12,000	12,000
DVHS	6	0	679,812	679,812
DVHSS	2	0	97,547	97,547
HS	249	0	17,428,546	17,428,546
OV65	203	0	525,281	525,281
OV65S	18	0	60,000	60,000
<b>Totals</b>		<b>0</b>	<b>18,885,029</b>	<b>18,885,029</b>

**2023 FREEZE TOTALS**

Property Count: 244

SMA - MONTE ALTO ISD  
Not Under ARB Review Totals

7/24/2023 2:43:28PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	200	176.9890	\$0	\$21,445,210	\$2,454,535
D1	QUALIFIED OPEN-SPACE LAND	23	226.1770	\$0	\$3,352,572	\$71,842
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$424	\$424
E	RURAL LAND, NON QUALIFIED OPE	39	61.3100	\$0	\$5,939,271	\$1,412,153
F1	COMMERCIAL REAL PROPERTY	4	3.2620	\$0	\$222,736	\$222,736
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$371,094	\$0
<b>Totals</b>			467.7380	\$0	\$31,331,307	\$4,161,690

# 2023 FREEZE TOTALS

Property Count: 5

SMA - MONTE ALTO ISD  
Under ARB Review Totals

7/24/2023 2:43:28PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	2.8131	\$0	\$534,885	\$101,286
C1	VACANT LOTS AND LAND TRACTS	1	1.5000	\$0	\$81,675	\$81,675
E	RURAL LAND, NON QUALIFIED OPE	1	0.5000	\$0	\$47,235	\$4,582
<b>Totals</b>			4.8131	\$0	\$663,795	\$187,543

# 2023 FREEZE TOTALS

Property Count: 249

SMA - MONTE ALTO ISD  
Grand Totals

7/24/2023 2:43:28PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	204	179.8021	\$0	\$21,980,095	\$2,555,821
C1	VACANT LOTS AND LAND TRACTS	1	1.5000	\$0	\$81,675	\$81,675
D1	QUALIFIED OPEN-SPACE LAND	23	226.1770	\$0	\$3,352,572	\$71,842
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$424	\$424
E	RURAL LAND, NON QUALIFIED OPE	40	61.8100	\$0	\$5,986,506	\$1,416,735
F1	COMMERCIAL REAL PROPERTY	4	3.2620	\$0	\$222,736	\$222,736
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$371,094	\$0
<b>Totals</b>			472.5511	\$0	\$31,995,102	\$4,349,233



# 2023 FREEZE TOTALS

Property Count: 244

SMA - MONTE ALTO ISD  
Not Under ARB Review Totals

7/24/2023 2:43:28PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	188	154.4551	\$0	\$19,953,007	\$2,320,261
A2	REAL, RESIDENTIAL, MOBILE HOME	21	22.5339	\$0	\$1,492,203	\$134,274
D1	REAL PROPERTY: QUALIFIED OPEN-	23	226.1770	\$0	\$3,352,572	\$71,842
D2	RE PROPERTY FARMLAND RANCH I	1		\$0	\$424	\$424
E1	REAL, FARM/RANCH, HOUSE	38	55.5100	\$0	\$5,793,328	\$1,395,680
E2	REAL, FARM/RANCH, MOBILE HOME	3	5.8000	\$0	\$145,943	\$16,473
F1	REAL, Commercial	4	3.2620	\$0	\$222,736	\$222,736
M1	TANGIBLE OTHER PERSONAL, MOBI	6		\$0	\$371,094	\$0
<b>Totals</b>			467.7380	\$0	\$31,331,307	\$4,161,690

# 2023 FREEZE TOTALS

Property Count: 5

SMA - MONTE ALTO ISD  
Under ARB Review Totals

7/24/2023 2:43:28PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4	1.7163	\$0	\$494,276	\$101,286
A2	REAL, RESIDENTIAL, MOBILE HOME	1	1.0968	\$0	\$40,609	\$0
C1	REAL PROPERTY: VACANT LOTS AN	1	1.5000	\$0	\$81,675	\$81,675
E1	REAL, FARM/RANCH, HOUSE	1	0.5000	\$0	\$47,235	\$4,582
<b>Totals</b>			4.8131	\$0	\$663,795	\$187,543

**2023 FREEZE TOTALS**

Property Count: 249

SMA - MONTE ALTO ISD  
Grand Totals

7/24/2023 2:43:28PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	192	156.1714	\$0	\$20,447,283	\$2,421,547
A2	REAL, RESIDENTIAL, MOBILE HOME	22	23.6307	\$0	\$1,532,812	\$134,274
C1	REAL PROPERTY: VACANT LOTS AN	1	1.5000	\$0	\$81,675	\$81,675
D1	REAL PROPERTY: QUALIFIED OPEN-	23	226.1770	\$0	\$3,352,572	\$71,842
D2	RE PROPERTY FARMLAND RANCH I	1		\$0	\$424	\$424
E1	REAL, FARM/RANCH, HOUSE	39	56.0100	\$0	\$5,840,563	\$1,400,262
E2	REAL, FARM/RANCH, MOBILE HOME	3	5.8000	\$0	\$145,943	\$16,473
F1	REAL, Commercial	4	3.2620	\$0	\$222,736	\$222,736
M1	TANGIBLE OTHER PERSONAL, MOBI	6		\$0	\$371,094	\$0
<b>Totals</b>			472.5511	\$0	\$31,995,102	\$4,349,233

# 2023 FREEZE TOTALS

SMA - MONTE ALTO ISD  
Effective Rate Assumption

## New Value

TOTAL NEW VALUE MARKET:  
TOTAL NEW VALUE TAXABLE:

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

## Increased Exemptions

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

TOTAL EXEMPTIONS VALUE LOSS \$0

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2023 FREEZE TOTALS

Property Count: 1,435

SMC - MERCEDES ISD  
Not Under ARB Review Totals

7/24/2023

2:42:54PM

Land		Value			
Homesite:		50,030,077			
Non Homesite:		555,057			
Ag Market:		3,125,561			
Timber Market:		0		<b>Total Land</b>	(+) 53,710,695
Improvement		Value			
Homesite:		93,556,434			
Non Homesite:		3,971,432		<b>Total Improvements</b>	(+) 97,527,866
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 151,238,561
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,125,561	0			
Ag Use:	87,986	0		<b>Productivity Loss</b>	(-) 3,037,575
Timber Use:	0	0		<b>Appraised Value</b>	= 148,200,986
Productivity Loss:	3,037,575	0		<b>Homestead Cap</b>	(-) 28,233,775
				<b>Assessed Value</b>	= 119,967,211
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 100,392,540
				<b>Net Taxable</b>	= 19,574,671

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,435,811	1,330,665	17,476.20	36,525.12	112		
OV65	105,916,925	13,654,471	162,748.02	370,601.51	1,323		
<b>Total</b>	<b>115,352,736</b>	<b>14,985,136</b>	<b>180,224.22</b>	<b>407,126.63</b>	<b>1,435</b>	<b>Freeze Taxable</b>	(-) 14,985,136
<b>Tax Rate</b>	<b>1.3450000</b>						
						<b>Freeze Adjusted Taxable</b>	= 4,589,535

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 241,953.47 = 4,589,535 \* (1.3450000 / 100) + 180,224.22

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

**2023 FREEZE TOTALS**

Property Count: 1,435

SMC - MERCEDES ISD  
Not Under ARB Review Totals

7/24/2023

2:43:28PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	112	0	260,772	260,772
DV1	15	0	64,833	64,833
DV1S	1	0	0	0
DV2	5	0	12,000	12,000
DV2S	1	0	0	0
DV3	10	0	28,926	28,926
DV3S	1	0	10,000	10,000
DV4	18	0	98,074	98,074
DV4S	2	0	0	0
DVHS	60	0	2,158,842	2,158,842
DVHSS	11	0	292,997	292,997
HS	1,435	0	94,597,456	94,597,456
OV65	1,242	0	2,728,722	2,728,722
OV65S	81	0	139,918	139,918
<b>Totals</b>		<b>0</b>	<b>100,392,540</b>	<b>100,392,540</b>

# 2023 FREEZE TOTALS

Property Count: 56

SMC - MERCEDES ISD  
Under ARB Review Totals

7/24/2023

2:42:54PM

Land		Value			
Homesite:		2,142,631			
Non Homesite:		3,006			
Ag Market:		66,794			
Timber Market:		0	<b>Total Land</b>	(+)	2,212,431
Improvement		Value			
Homesite:		4,487,536			
Non Homesite:		169,985	<b>Total Improvements</b>	(+)	4,657,521
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	0
			<b>Market Value</b>	=	6,869,952
Ag		Non Exempt	Exempt		
Total Productivity Market:	66,794	0			
Ag Use:	532	0	<b>Productivity Loss</b>	(-)	66,262
Timber Use:	0	0	<b>Appraised Value</b>	=	6,803,690
Productivity Loss:	66,262	0	<b>Homestead Cap</b>	(-)	1,462,601
			<b>Assessed Value</b>	=	5,341,089
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	4,448,954
			<b>Net Taxable</b>	=	892,135

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	565,138	129,158	1,737.17	3,737.92	5		
OV65	4,602,428	589,454	7,515.75	19,952.35	51		
<b>Total</b>	<b>5,167,566</b>	<b>718,612</b>	<b>9,252.92</b>	<b>23,690.27</b>	<b>56</b>	<b>Freeze Taxable</b>	(-) 718,612
<b>Tax Rate</b>	<b>1.3450000</b>						
						<b>Freeze Adjusted Taxable</b>	= 173,523

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 11,586.80 = 173,523 \* (1.3450000 / 100) + 9,252.92

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

# 2023 FREEZE TOTALS

Property Count: 56

SMC - MERCEDES ISD  
Under ARB Review Totals

7/24/2023

2:43:28PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	28,900	28,900
HS	56	0	4,243,866	4,243,866
OV65	48	0	176,188	176,188
OV65S	3	0	0	0
<b>Totals</b>		<b>0</b>	<b>4,448,954</b>	<b>4,448,954</b>



# 2023 FREEZE TOTALS

Property Count: 1,491

SMC - MERCEDES ISD  
Grand Totals

7/24/2023

2:42:54PM

Land		Value			
Homesite:		52,172,708			
Non Homesite:		558,063			
Ag Market:		3,192,355			
Timber Market:		0		<b>Total Land</b>	(+) 55,923,126
Improvement		Value			
Homesite:		98,043,970			
Non Homesite:		4,141,417		<b>Total Improvements</b>	(+) 102,185,387
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 158,108,513
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,192,355	0			
Ag Use:	88,518	0		<b>Productivity Loss</b>	(-) 3,103,837
Timber Use:	0	0		<b>Appraised Value</b>	= 155,004,676
Productivity Loss:	3,103,837	0		<b>Homestead Cap</b>	(-) 29,696,376
				<b>Assessed Value</b>	= 125,308,300
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 104,841,494
				<b>Net Taxable</b>	= 20,466,806

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,000,949	1,459,823	19,213.37	40,263.04	117		
OV65	110,519,353	14,243,925	170,263.77	390,553.86	1,374		
<b>Total</b>	<b>120,520,302</b>	<b>15,703,748</b>	<b>189,477.14</b>	<b>430,816.90</b>	<b>1,491</b>	<b>Freeze Taxable</b>	(-) 15,703,748
<b>Tax Rate</b>	<b>1.3450000</b>						
						<b>Freeze Adjusted Taxable</b>	= 4,763,058

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 253,540.27 = 4,763,058 \* (1.3450000 / 100) + 189,477.14

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

**2023 FREEZE TOTALS**

Property Count: 1,491

SMC - MERCEDES ISD  
Grand Totals

7/24/2023

2:43:28PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	117	0	289,672	289,672
DV1	15	0	64,833	64,833
DV1S	1	0	0	0
DV2	5	0	12,000	12,000
DV2S	1	0	0	0
DV3	10	0	28,926	28,926
DV3S	1	0	10,000	10,000
DV4	18	0	98,074	98,074
DV4S	2	0	0	0
DVHS	60	0	2,158,842	2,158,842
DVHSS	11	0	292,997	292,997
HS	1,491	0	98,841,322	98,841,322
OV65	1,290	0	2,904,910	2,904,910
OV65S	84	0	139,918	139,918
<b>Totals</b>		<b>0</b>	<b>104,841,494</b>	<b>104,841,494</b>

**2023 FREEZE TOTALS**

Property Count: 1,435

SMC - MERCEDES ISD  
Not Under ARB Review Totals

7/24/2023 2:43:28PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,354	551.4556	\$443,807	\$135,423,175	\$13,894,569
B	MULTIFAMILY RESIDENCE	5	3.8616	\$0	\$1,182,521	\$932,757
D1	QUALIFIED OPEN-SPACE LAND	29	251.6391	\$0	\$3,125,561	\$85,846
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$122,986	\$122,986
E	RURAL LAND, NON QUALIFIED OPE	60	88.5400	\$75,184	\$9,972,254	\$3,636,765
F1	COMMERCIAL REAL PROPERTY	7	10.1700	\$5,508	\$914,800	\$901,748
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$0	\$497,264	\$0
<b>Totals</b>			905.6663	\$524,499	\$151,238,561	\$19,574,671

# 2023 FREEZE TOTALS

Property Count: 56

SMC - MERCEDES ISD  
Under ARB Review Totals

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	54	21.2602	\$43,818	\$6,548,309	\$820,828
D1	QUALIFIED OPEN-SPACE LAND	1	2.0000	\$0	\$66,794	\$532
E	RURAL LAND, NON QUALIFIED OPE	2	1.2400	\$0	\$254,849	\$70,775
<b>Totals</b>			24.5002	\$43,818	\$6,869,952	\$892,135

# 2023 FREEZE TOTALS

Property Count: 1,491

SMC - MERCEDES ISD  
Grand Totals

7/24/2023 2:43:28PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,408	572.7158	\$487,625	\$141,971,484	\$14,715,397
B	MULTIFAMILY RESIDENCE	5	3.8616	\$0	\$1,182,521	\$932,757
D1	QUALIFIED OPEN-SPACE LAND	30	253.6391	\$0	\$3,192,355	\$86,378
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$122,986	\$122,986
E	RURAL LAND, NON QUALIFIED OPE	62	89.7800	\$75,184	\$10,227,103	\$3,707,540
F1	COMMERCIAL REAL PROPERTY	7	10.1700	\$5,508	\$914,800	\$901,748
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$0	\$497,264	\$0
<b>Totals</b>			930.1665	\$568,317	\$158,108,513	\$20,466,806

**2023 FREEZE TOTALS**

Property Count: 1,435

SMC - MERCEDES ISD  
Not Under ARB Review Totals

7/24/2023 2:43:28PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,300	525.0944	\$442,096	\$132,079,226	\$13,763,366
A2	REAL, RESIDENTIAL, MOBILE HOME	78	26.3612	\$1,711	\$3,343,949	\$131,203
B1	REAL, RESIDENTIAL, DUPLEXES	4	0.9112	\$0	\$1,001,684	\$810,097
B2	REAL, RESIDENTIAL, APARTMENTS	1	2.9504	\$0	\$180,837	\$122,660
D1	REAL PROPERTY: QUALIFIED OPEN-	29	251.6391	\$0	\$3,125,561	\$85,846
D2	RE PROPERTY FARMLAND RANCH I	3		\$0	\$122,986	\$122,986
E1	REAL, FARM/RANCH, HOUSE	60	88.4000	\$75,184	\$9,970,734	\$3,635,245
E2	REAL, FARM/RANCH, MOBILE HOME	2	0.1400	\$0	\$1,520	\$1,520
F1	REAL, Commercial	7	10.1700	\$5,508	\$914,800	\$901,748
M1	TANGIBLE OTHER PERSONAL, MOBI	20		\$0	\$497,264	\$0
	<b>Totals</b>		905.6663	\$524,499	\$151,238,561	\$19,574,671

**2023 FREEZE TOTALS**

Property Count: 56

SMC - MERCEDES ISD  
Under ARB Review Totals

7/24/2023 2:43:28PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	54	21.2602	\$43,818	\$6,548,309	\$820,828
A2	REAL, RESIDENTIAL, MOBILE HOME	1		\$0	\$0	\$0
D1	REAL PROPERTY: QUALIFIED OPEN-	1	2.0000	\$0	\$66,794	\$532
E1	REAL, FARM/RANCH, HOUSE	2	1.2400	\$0	\$254,849	\$70,775
<b>Totals</b>			24.5002	\$43,818	\$6,869,952	\$892,135

# 2023 FREEZE TOTALS

Property Count: 1,491

SMC - MERCEDES ISD  
Grand Totals

7/24/2023 2:43:28PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,354	546.3546	\$485,914	\$138,627,535	\$14,584,194
A2	REAL, RESIDENTIAL, MOBILE HOME	79	26.3612	\$1,711	\$3,343,949	\$131,203
B1	REAL, RESIDENTIAL, DUPLEXES	4	0.9112	\$0	\$1,001,684	\$810,097
B2	REAL, RESIDENTIAL, APARTMENTS	1	2.9504	\$0	\$180,837	\$122,660
D1	REAL PROPERTY: QUALIFIED OPEN-	30	253.6391	\$0	\$3,192,355	\$86,378
D2	RE PROPERTY FARMLAND RANCH I	3		\$0	\$122,986	\$122,986
E1	REAL, FARM/RANCH, HOUSE	62	89.6400	\$75,184	\$10,225,583	\$3,706,020
E2	REAL, FARM/RANCH, MOBILE HOME	2	0.1400	\$0	\$1,520	\$1,520
F1	REAL, Commercial	7	10.1700	\$5,508	\$914,800	\$901,748
M1	TANGIBLE OTHER PERSONAL, MOBI	20		\$0	\$497,264	\$0
<b>Totals</b>			930.1665	\$568,317	\$158,108,513	\$20,466,806



# 2023 FREEZE TOTALS

SMC - MERCEDES ISD  
Effective Rate Assumption

7/24/2023 2:43:28PM

## New Value

TOTAL NEW VALUE MARKET:  
TOTAL NEW VALUE TAXABLE:

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

## Increased Exemptions

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

TOTAL EXEMPTIONS VALUE LOSS \$0

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2023 FREEZE TOTALS

Property Count: 7,993

SML - MCALLEN ISD  
Not Under ARB Review Totals

7/24/2023

2:42:54PM

Land		Value			
Homesite:		448,086,040			
Non Homesite:		3,088,396			
Ag Market:		2,674,002			
Timber Market:		0		<b>Total Land</b>	(+) 453,848,438
Improvement		Value			
Homesite:		1,120,898,791			
Non Homesite:		7,332,124		<b>Total Improvements</b>	(+) 1,128,230,915
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 1,582,079,353
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,674,002	0			
Ag Use:	9,347	0	<b>Productivity Loss</b>	(-) 2,664,655	
Timber Use:	0	0	<b>Appraised Value</b>	= 1,579,414,698	
Productivity Loss:	2,664,655	0	<b>Homestead Cap</b>	(-) 221,385,173	
				<b>Assessed Value</b>	= 1,358,029,525
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 811,106,242
				<b>Net Taxable</b>	= 546,923,283

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	50,406,249	13,588,227	136,450.68	218,914.79	369			
DPS	1,168,281	398,281	4,362.65	7,488.02	7			
OV65	1,296,025,128	522,527,621	4,972,079.78	6,476,212.29	7,617			
<b>Total</b>	<b>1,347,599,658</b>	<b>536,514,129</b>	<b>5,112,893.11</b>	<b>6,702,615.10</b>	<b>7,993</b>	<b>Freeze Taxable</b>	(-) 536,514,129	
<b>Tax Rate</b>	<b>1.0964000</b>							
							<b>Freeze Adjusted Taxable</b>	= 10,409,154

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 5,227,019.07 = 10,409,154 \* (1.0964000 / 100) + 5,112,893.11

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

**2023 FREEZE TOTALS**

Property Count: 7,993

SML - MCALLEN ISD  
Not Under ARB Review Totals

7/24/2023

2:43:28PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	369	0	2,468,553	2,468,553
DPS	7	0	70,000	70,000
DV1	90	0	785,810	785,810
DV1S	12	0	55,000	55,000
DV2	39	0	355,969	355,969
DV2S	4	0	22,500	22,500
DV3	43	0	361,832	361,832
DV3S	3	0	20,000	20,000
DV4	92	0	753,093	753,093
DV4S	14	0	125,168	125,168
DVHS	266	0	20,039,523	20,039,523
DVHSS	35	0	2,247,183	2,247,183
FRSS	1	0	54,008	54,008
HS	7,993	0	730,917,747	730,917,747
HT	1	0	0	0
OV65	7,228	0	50,079,894	50,079,894
OV65S	389	0	2,480,683	2,480,683
SO	5	269,279	0	269,279
<b>Totals</b>		<b>269,279</b>	<b>810,836,963</b>	<b>811,106,242</b>

# 2023 FREEZE TOTALS

Property Count: 213

SML - MCALLEN ISD  
Under ARB Review Totals

7/24/2023

2:42:54PM

Land		Value			
Homesite:		10,225,125			
Non Homesite:		49,417			
Ag Market:		0			
Timber Market:		0			
			<b>Total Land</b>	(+)	10,274,542
Improvement		Value			
Homesite:		24,346,836			
Non Homesite:		131,360			
			<b>Total Improvements</b>	(+)	24,478,196
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	0
			<b>Market Value</b>	=	34,752,738
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
			<b>Productivity Loss</b>	(-)	0
			<b>Appraised Value</b>	=	34,752,738
			<b>Homestead Cap</b>	(-)	7,025,717
			<b>Assessed Value</b>	=	27,727,021
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	21,546,327
			<b>Net Taxable</b>	=	6,180,694

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,041,699	186,695	2,046.93	4,901.95	9		
OV65	26,504,545	5,813,222	61,449.83	125,482.30	204		
<b>Total</b>	<b>27,546,244</b>	<b>5,999,917</b>	<b>63,496.76</b>	<b>130,384.25</b>	<b>213</b>	<b>Freeze Taxable</b>	(-) 5,999,917
<b>Tax Rate</b>	<b>1.0964000</b>						
						<b>Freeze Adjusted Taxable</b>	= 180,777

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 65,478.80 = 180,777 \* (1.0964000 / 100) + 63,496.76

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

**2023 FREEZE TOTALS**

Property Count: 213

SML - MCALLEN ISD  
Under ARB Review Totals

7/24/2023

2:43:28PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	9	0	60,000	60,000
DV1	4	0	24,000	24,000
DV3	1	0	12,000	12,000
DV4	4	0	46,357	46,357
HS	213	0	19,993,297	19,993,297
OV65	196	0	1,340,673	1,340,673
OV65S	8	0	70,000	70,000
<b>Totals</b>		<b>0</b>	<b>21,546,327</b>	<b>21,546,327</b>

# 2023 FREEZE TOTALS

Property Count: 8,206

SML - MCALLEN ISD  
Grand Totals

7/24/2023

2:42:54PM

Land		Value			
Homesite:		458,311,165			
Non Homesite:		3,137,813			
Ag Market:		2,674,002			
Timber Market:		0	<b>Total Land</b>	(+)	464,122,980
Improvement		Value			
Homesite:		1,145,245,627			
Non Homesite:		7,463,484	<b>Total Improvements</b>	(+)	1,152,709,111
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 1,616,832,091
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,674,002	0			
Ag Use:	9,347	0	<b>Productivity Loss</b>	(-)	2,664,655
Timber Use:	0	0	<b>Appraised Value</b>	=	1,614,167,436
Productivity Loss:	2,664,655	0	<b>Homestead Cap</b>	(-)	228,410,890
			<b>Assessed Value</b>	=	1,385,756,546
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	832,652,569
			<b>Net Taxable</b>	=	553,103,977

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	51,447,948	13,774,922	138,497.61	223,816.74	378		
DPS	1,168,281	398,281	4,362.65	7,488.02	7		
OV65	1,322,529,673	528,340,843	5,033,529.61	6,601,694.59	7,821		
<b>Total</b>	<b>1,375,145,902</b>	<b>542,514,046</b>	<b>5,176,389.87</b>	<b>6,832,999.35</b>	<b>8,206</b>	<b>Freeze Taxable</b>	(-) 542,514,046
<b>Tax Rate</b>	<b>1.0964000</b>						
						<b>Freeze Adjusted Taxable</b>	= 10,589,931

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 5,292,497.87 = 10,589,931 \* (1.0964000 / 100) + 5,176,389.87

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

# 2023 FREEZE TOTALS

Property Count: 8,206

SML - MCALLEN ISD  
Grand Totals

7/24/2023

2:43:28PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	378	0	2,528,553	2,528,553
DPS	7	0	70,000	70,000
DV1	94	0	809,810	809,810
DV1S	12	0	55,000	55,000
DV2	39	0	355,969	355,969
DV2S	4	0	22,500	22,500
DV3	44	0	373,832	373,832
DV3S	3	0	20,000	20,000
DV4	96	0	799,450	799,450
DV4S	14	0	125,168	125,168
DVHS	266	0	20,039,523	20,039,523
DVHSS	35	0	2,247,183	2,247,183
FRSS	1	0	54,008	54,008
HS	8,206	0	750,911,044	750,911,044
HT	1	0	0	0
OV65	7,424	0	51,420,567	51,420,567
OV65S	397	0	2,550,683	2,550,683
SO	5	269,279	0	269,279
<b>Totals</b>		<b>269,279</b>	<b>832,383,290</b>	<b>832,652,569</b>

# 2023 FREEZE TOTALS

Property Count: 7,993

SML - MCALLEN ISD  
Not Under ARB Review Totals

7/24/2023 2:43:28PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,777	1,552.1665	\$731,101	\$1,555,322,477	\$533,132,766
B	MULTIFAMILY RESIDENCE	28	7.7567	\$0	\$6,902,558	\$4,996,684
D1	QUALIFIED OPEN-SPACE LAND	9	35.1400	\$0	\$2,674,002	\$9,347
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,329	\$2,329
E	RURAL LAND, NON QUALIFIED OPE	23	34.4560	\$0	\$10,931,973	\$6,940,716
F1	COMMERCIAL REAL PROPERTY	12	4.9027	\$0	\$1,921,691	\$1,841,441
M1	TANGIBLE OTHER PERSONAL, MOB	170		\$0	\$4,324,323	\$0
<b>Totals</b>			1,634.4219	\$731,101	\$1,582,079,353	\$546,923,283



# 2023 FREEZE TOTALS

Property Count: 213

SML - MCALLEN ISD  
Under ARB Review Totals

7/24/2023 2:43:28PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	211	34.5778	\$43,863	\$34,496,313	\$6,014,553
B	MULTIFAMILY RESIDENCE	1	0.1606	\$0	\$119,148	\$100,066
F1	COMMERCIAL REAL PROPERTY	2	0.0530	\$0	\$66,075	\$66,075
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$71,202	\$0
<b>Totals</b>			34.7914	\$43,863	\$34,752,738	\$6,180,694

# 2023 FREEZE TOTALS

Property Count: 8,206

SML - MCALLEN ISD  
Grand Totals

7/24/2023 2:43:28PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,988	1,586.7443	\$774,964	\$1,589,818,790	\$539,147,319
B	MULTIFAMILY RESIDENCE	29	7.9173	\$0	\$7,021,706	\$5,096,750
D1	QUALIFIED OPEN-SPACE LAND	9	35.1400	\$0	\$2,674,002	\$9,347
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,329	\$2,329
E	RURAL LAND, NON QUALIFIED OPE	23	34.4560	\$0	\$10,931,973	\$6,940,716
F1	COMMERCIAL REAL PROPERTY	14	4.9557	\$0	\$1,987,766	\$1,907,516
M1	TANGIBLE OTHER PERSONAL, MOB	172		\$0	\$4,395,525	\$0
<b>Totals</b>			1,669.2133	\$774,964	\$1,616,832,091	\$553,103,977

# 2023 FREEZE TOTALS

Property Count: 7,993

SML - MCALLEN ISD  
Not Under ARB Review Totals

7/24/2023 2:43:28PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	7,760	1,543.4738	\$731,101	\$1,553,772,474	\$532,760,008
A2	REAL, RESIDENTIAL, MOBILE HOME	25	8.6927	\$0	\$1,550,003	\$372,758
B1	REAL, RESIDENTIAL, DUPLEXES	28	7.7567	\$0	\$6,902,558	\$4,996,684
D1	REAL PROPERTY: QUALIFIED OPEN-	9	35.1400	\$0	\$2,674,002	\$9,347
D2	RE PROPERTY FARMLAND RANCH I	1		\$0	\$2,329	\$2,329
E1	REAL, FARM/RANCH, HOUSE	23	34.4560	\$0	\$10,922,403	\$6,931,146
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$9,570	\$9,570
F1	REAL, Commercial	12	4.9027	\$0	\$1,921,691	\$1,841,441
M1	TANGIBLE OTHER PERSONAL, MOBI	168		\$0	\$4,299,957	\$0
M3	TANGIBLE OTHER PERSONAL	2		\$0	\$24,366	\$0
<b>Totals</b>			1,634.4219	\$731,101	\$1,582,079,353	\$546,923,283

# 2023 FREEZE TOTALS

Property Count: 213

SML - MCALLEN ISD  
Under ARB Review Totals

7/24/2023 2:43:28PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	210	34.4648	\$43,863	\$34,452,693	\$6,014,553
A2	REAL, RESIDENTIAL, MOBILE HOME	1	0.1130	\$0	\$43,620	\$0
B1	REAL, RESIDENTIAL, DUPLEXES	1	0.1606	\$0	\$119,148	\$100,066
F1	REAL, Commercial	2	0.0530	\$0	\$66,075	\$66,075
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$71,202	\$0
<b>Totals</b>			34.7914	\$43,863	\$34,752,738	\$6,180,694

# 2023 FREEZE TOTALS

Property Count: 8,206

SML - MCALLEN ISD  
Grand Totals

7/24/2023 2:43:28PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	7,970	1,577.9386	\$774,964	\$1,588,225,167	\$538,774,561
A2	REAL, RESIDENTIAL, MOBILE HOME	26	8.8057	\$0	\$1,593,623	\$372,758
B1	REAL, RESIDENTIAL, DUPLEXES	29	7.9173	\$0	\$7,021,706	\$5,096,750
D1	REAL PROPERTY: QUALIFIED OPEN-	9	35.1400	\$0	\$2,674,002	\$9,347
D2	RE PROPERTY FARMLAND RANCH I	1		\$0	\$2,329	\$2,329
E1	REAL, FARM/RANCH, HOUSE	23	34.4560	\$0	\$10,922,403	\$6,931,146
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$9,570	\$9,570
F1	REAL, Commercial	14	4.9557	\$0	\$1,987,766	\$1,907,516
M1	TANGIBLE OTHER PERSONAL, MOBI	170		\$0	\$4,371,159	\$0
M3	TANGIBLE OTHER PERSONAL	2		\$0	\$24,366	\$0
<b>Totals</b>			1,669.2133	\$774,964	\$1,616,832,091	\$553,103,977

# 2023 FREEZE TOTALS

SML - MCALLEN ISD  
Effective Rate Assumption

7/24/2023 2:43:28PM

## New Value

TOTAL NEW VALUE MARKET:  
TOTAL NEW VALUE TAXABLE:

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

## Increased Exemptions

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

TOTAL EXEMPTIONS VALUE LOSS \$0

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2023 FREEZE TOTALS

Property Count: 4,678

SMS - MISSION ISD  
Not Under ARB Review Totals

7/24/2023

2:42:54PM

Land		Value				
Homesite:		181,998,344				
Non Homesite:		2,303,010				
Ag Market:		12,175,240				
Timber Market:		0		<b>Total Land</b>	(+)	196,476,594
Improvement		Value				
Homesite:		422,382,315				
Non Homesite:		8,242,235		<b>Total Improvements</b>	(+)	430,624,550
Non Real		Count	Value			
Personal Property:		0	0			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	0
				<b>Market Value</b>	=	627,101,144
Ag	Non Exempt	Exempt				
Total Productivity Market:	12,175,240	0				
Ag Use:	131,539	0		<b>Productivity Loss</b>	(-)	12,043,701
Timber Use:	0	0		<b>Appraised Value</b>	=	615,057,443
Productivity Loss:	12,043,701	0		<b>Homestead Cap</b>	(-)	82,854,907
				<b>Assessed Value</b>	=	532,202,536
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	400,589,941
				<b>Net Taxable</b>	=	131,612,595

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	38,502,651	7,882,105	80,492.36	170,822.99	368		
OV65	483,023,101	113,101,706	1,143,077.72	2,094,429.53	4,310		
<b>Total</b>	<b>521,525,752</b>	<b>120,983,811</b>	<b>1,223,570.08</b>	<b>2,265,252.52</b>	<b>4,678</b>	<b>Freeze Taxable</b>	(-) 120,983,811
<b>Tax Rate</b>	<b>1.1130000</b>						
						<b>Freeze Adjusted Taxable</b>	= 10,628,784

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,341,868.45 = 10,628,784 \* (1.1130000 / 100) + 1,223,570.08

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

**2023 FREEZE TOTALS**

Property Count: 4,678

SMS - MISSION ISD  
Not Under ARB Review Totals

7/24/2023

2:43:28PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	368	0	1,530,261	1,530,261
DV1	64	0	435,570	435,570
DV1S	4	0	10,000	10,000
DV2	25	0	144,000	144,000
DV2S	7	0	30,000	30,000
DV3	27	0	180,000	180,000
DV4	56	0	451,527	451,527
DV4S	8	0	37,697	37,697
DVHS	142	0	9,230,106	9,230,106
DVHSS	20	0	1,007,193	1,007,193
HS	4,678	0	369,521,613	369,521,613
OV65	4,068	0	17,035,445	17,035,445
OV65S	243	0	976,529	976,529
SO	1	0	0	0
<b>Totals</b>		<b>0</b>	<b>400,589,941</b>	<b>400,589,941</b>



# 2023 FREEZE TOTALS

Property Count: 103

SMS - MISSION ISD  
Under ARB Review Totals

7/24/2023

2:42:54PM

Land		Value			
Homesite:		4,237,036			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0		<b>Total Land</b>	(+) 4,237,036
Improvement		Value			
Homesite:		10,014,396			
Non Homesite:		174,346		<b>Total Improvements</b>	(+) 10,188,742
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 14,425,778
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	14,425,778
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	2,727,488
				<b>Assessed Value</b>	= 11,698,290
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 9,708,791
				<b>Net Taxable</b>	= 1,989,499

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,651,748	309,678	3,035.51	9,191.46	13			
OV65	9,872,196	1,505,475	16,428.12	52,946.98	90			
<b>Total</b>	<b>11,523,944</b>	<b>1,815,153</b>	<b>19,463.63</b>	<b>62,138.44</b>	<b>103</b>	<b>Freeze Taxable</b>	(-) 1,815,153	
<b>Tax Rate</b>	1.1130000							
						<b>Freeze Adjusted Taxable</b>	= 174,346	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 21,404.10 = 174,346 \* (1.1130000 / 100) + 19,463.63

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

**2023 FREEZE TOTALS**

Property Count: 103

SMS - MISSION ISD  
Under ARB Review Totals

7/24/2023

2:43:28PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	13	0	109,808	109,808
DV1	1	0	12,000	12,000
DV3	1	0	12,000	12,000
HS	103	0	9,094,760	9,094,760
OV65	86	0	460,223	460,223
OV65S	4	0	20,000	20,000
<b>Totals</b>		<b>0</b>	<b>9,708,791</b>	<b>9,708,791</b>

# 2023 FREEZE TOTALS

Property Count: 4,781

SMS - MISSION ISD  
Grand Totals

7/24/2023

2:42:54PM

Land		Value			
Homesite:		186,235,380			
Non Homesite:		2,303,010			
Ag Market:		12,175,240			
Timber Market:		0		<b>Total Land</b>	(+) 200,713,630
Improvement		Value			
Homesite:		432,396,711			
Non Homesite:		8,416,581		<b>Total Improvements</b>	(+) 440,813,292
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 641,526,922
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,175,240	0			
Ag Use:	131,539	0		<b>Productivity Loss</b>	(-) 12,043,701
Timber Use:	0	0		<b>Appraised Value</b>	= 629,483,221
Productivity Loss:	12,043,701	0		<b>Homestead Cap</b>	(-) 85,582,395
				<b>Assessed Value</b>	= 543,900,826
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 410,298,732
				<b>Net Taxable</b>	= 133,602,094

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	40,154,399	8,191,783	83,527.87	180,014.45	381	
OV65	492,895,297	114,607,181	1,159,505.84	2,147,376.51	4,400	
<b>Total</b>	<b>533,049,696</b>	<b>122,798,964</b>	<b>1,243,033.71</b>	<b>2,327,390.96</b>	<b>4,781</b>	<b>Freeze Taxable</b> (-) 122,798,964
<b>Tax Rate</b>	<b>1.1130000</b>					
						<b>Freeze Adjusted Taxable</b> = 10,803,130

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,363,272.55 = 10,803,130 \* (1.1130000 / 100) + 1,243,033.71

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

**2023 FREEZE TOTALS**

Property Count: 4,781

SMS - MISSION ISD  
Grand Totals

7/24/2023

2:43:28PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	381	0	1,640,069	1,640,069
DV1	65	0	447,570	447,570
DV1S	4	0	10,000	10,000
DV2	25	0	144,000	144,000
DV2S	7	0	30,000	30,000
DV3	28	0	192,000	192,000
DV4	56	0	451,527	451,527
DV4S	8	0	37,697	37,697
DVHS	142	0	9,230,106	9,230,106
DVHSS	20	0	1,007,193	1,007,193
HS	4,781	0	378,616,373	378,616,373
OV65	4,154	0	17,495,668	17,495,668
OV65S	247	0	996,529	996,529
SO	1	0	0	0
<b>Totals</b>		<b>0</b>	<b>410,298,732</b>	<b>410,298,732</b>

**2023 FREEZE TOTALS**

Property Count: 4,678

SMS - MISSION ISD  
Not Under ARB Review Totals

7/24/2023 2:43:28PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,485	1,327.0828	\$451,501	\$575,862,859	\$111,550,987
B	MULTIFAMILY RESIDENCE	12	4.4709	\$0	\$2,423,547	\$1,817,699
C1	VACANT LOTS AND LAND TRACTS	2	3.5800	\$0	\$107,691	\$107,691
D1	QUALIFIED OPEN-SPACE LAND	71	434.9070	\$0	\$12,175,240	\$127,539
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$70,060	\$66,639
E	RURAL LAND, NON QUALIFIED OPE	128	181.9329	\$0	\$32,465,960	\$15,961,983
F1	COMMERCIAL REAL PROPERTY	20	14.4558	\$0	\$2,017,439	\$1,980,057
M1	TANGIBLE OTHER PERSONAL, MOB	68		\$0	\$1,978,348	\$0
<b>Totals</b>			1,966.4294	\$451,501	\$627,101,144	\$131,612,595

# 2023 FREEZE TOTALS

Property Count: 103

SMS - MISSION ISD  
Under ARB Review Totals

7/24/2023 2:43:28PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	99	23.7198	\$0	\$13,769,406	\$1,848,470
E	RURAL LAND, NON QUALIFIED OPE	4	3.8400	\$0	\$656,372	\$141,029
<b>Totals</b>			27.5598	\$0	\$14,425,778	\$1,989,499

**2023 FREEZE TOTALS**

Property Count: 4,781

SMS - MISSION ISD  
Grand Totals

7/24/2023 2:43:28PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,584	1,350.8026	\$451,501	\$589,632,265	\$113,399,457
B	MULTIFAMILY RESIDENCE	12	4.4709	\$0	\$2,423,547	\$1,817,699
C1	VACANT LOTS AND LAND TRACTS	2	3.5800	\$0	\$107,691	\$107,691
D1	QUALIFIED OPEN-SPACE LAND	71	434.9070	\$0	\$12,175,240	\$127,539
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$70,060	\$66,639
E	RURAL LAND, NON QUALIFIED OPE	132	185.7729	\$0	\$33,122,332	\$16,103,012
F1	COMMERCIAL REAL PROPERTY	20	14.4558	\$0	\$2,017,439	\$1,980,057
M1	TANGIBLE OTHER PERSONAL, MOB	68		\$0	\$1,978,348	\$0
<b>Totals</b>			1,993.9892	\$451,501	\$641,526,922	\$133,602,094

**2023 FREEZE TOTALS**

Property Count: 4,678

SMS - MISSION ISD  
Not Under ARB Review Totals

7/24/2023 2:43:28PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,989	1,198.3142	\$449,243	\$545,533,006	\$110,531,255
A2	REAL, RESIDENTIAL, MOBILE HOME	572	128.7686	\$2,258	\$30,329,853	\$1,019,732
B1	REAL, RESIDENTIAL, DUPLEXES	12	4.4709	\$0	\$2,423,547	\$1,817,699
C1	REAL PROPERTY: VACANT LOTS AN	2	3.5800	\$0	\$107,691	\$107,691
D1	REAL PROPERTY: QUALIFIED OPEN-	71	434.9070	\$0	\$12,175,240	\$127,539
D2	RE PROPERTY FARMLAND RANCH I	5		\$0	\$70,060	\$66,639
E1	REAL, FARM/RANCH, HOUSE	127	156.3129	\$0	\$31,650,852	\$15,367,496
E2	REAL, FARM/RANCH, MOBILE HOME	4		\$0	\$111,118	\$95,087
E3	REAL, FARM/RANCH, OTHER IMPROV	3	25.6200	\$0	\$703,990	\$499,400
F1	REAL, Commercial	20	14.4558	\$0	\$2,017,439	\$1,980,057
M1	TANGIBLE OTHER PERSONAL, MOBI	52		\$0	\$1,746,213	\$0
M3	TANGIBLE OTHER PERSONAL	16		\$0	\$232,135	\$0
<b>Totals</b>			1,966.4294	\$451,501	\$627,101,144	\$131,612,595



**2023 FREEZE TOTALS**

Property Count: 103

SMS - MISSION ISD  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	92	22.3094	\$0	\$13,238,894	\$1,848,470
A2	REAL, RESIDENTIAL, MOBILE HOME	8	1.4104	\$0	\$530,512	\$0
E1	REAL, FARM/RANCH, HOUSE	4	3.8400	\$0	\$656,372	\$141,029
<b>Totals</b>			27.5598	\$0	\$14,425,778	\$1,989,499

**2023 FREEZE TOTALS**

Property Count: 4,781

SMS - MISSION ISD  
Grand Totals

7/24/2023 2:43:28PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4,081	1,220.6236	\$449,243	\$558,771,900	\$112,379,725
A2	REAL, RESIDENTIAL, MOBILE HOME	580	130.1790	\$2,258	\$30,860,365	\$1,019,732
B1	REAL, RESIDENTIAL, DUPLEXES	12	4.4709	\$0	\$2,423,547	\$1,817,699
C1	REAL PROPERTY: VACANT LOTS AN	2	3.5800	\$0	\$107,691	\$107,691
D1	REAL PROPERTY: QUALIFIED OPEN-	71	434.9070	\$0	\$12,175,240	\$127,539
D2	RE PROPERTY FARMLAND RANCH I	5		\$0	\$70,060	\$66,639
E1	REAL, FARM/RANCH, HOUSE	131	160.1529	\$0	\$32,307,224	\$15,508,525
E2	REAL, FARM/RANCH, MOBILE HOME	4		\$0	\$111,118	\$95,087
E3	REAL, FARM/RANCH, OTHER IMPROV	3	25.6200	\$0	\$703,990	\$499,400
F1	REAL, Commercial	20	14.4558	\$0	\$2,017,439	\$1,980,057
M1	TANGIBLE OTHER PERSONAL, MOBI	52		\$0	\$1,746,213	\$0
M3	TANGIBLE OTHER PERSONAL	16		\$0	\$232,135	\$0
<b>Totals</b>			<b>1,993.9892</b>	<b>\$451,501</b>	<b>\$641,526,922</b>	<b>\$133,602,094</b>

# 2023 FREEZE TOTALS

SMS - MISSION ISD  
Effective Rate Assumption

7/24/2023 2:43:28PM

## New Value

TOTAL NEW VALUE MARKET:  
TOTAL NEW VALUE TAXABLE:

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

## Increased Exemptions

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

TOTAL EXEMPTIONS VALUE LOSS \$0

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2023 FREEZE TOTALS

Property Count: 8,249

SPA - PSJA ISD  
Not Under ARB Review Totals

7/24/2023 2:42:54PM

Land		Value			
Homesite:		352,960,636			
Non Homesite:		3,846,905			
Ag Market:		9,510,027			
Timber Market:		0		<b>Total Land</b>	(+) 366,317,568
Improvement		Value			
Homesite:		666,337,933			
Non Homesite:		10,066,025		<b>Total Improvements</b>	(+) 676,403,958
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 1,042,721,526
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,510,027	0			
Ag Use:	93,883	0		<b>Productivity Loss</b>	(-) 9,416,144
Timber Use:	0	0		<b>Appraised Value</b>	= 1,033,305,382
Productivity Loss:	9,416,144	0		<b>Homestead Cap</b>	(-) 227,351,245
				<b>Assessed Value</b>	= 805,954,137
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 643,394,173
				<b>Net Taxable</b>	= 162,559,964

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	66,790,108	11,112,531	123,760.89	301,583.34	685	
OV65	725,157,216	137,541,401	1,479,059.34	3,103,865.39	7,564	
<b>Total</b>	<b>791,947,324</b>	<b>148,653,932</b>	<b>1,602,820.23</b>	<b>3,405,448.73</b>	<b>8,249</b>	<b>Freeze Taxable</b> (-) 148,653,932
<b>Tax Rate</b>	<b>1.1837000</b>					
						<b>Freeze Adjusted Taxable</b> = 13,906,032

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,767,425.93 = 13,906,032 \* (1.1837000 / 100) + 1,602,820.23

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

**2023 FREEZE TOTALS**

Property Count: 8,249

SPA - PSJA ISD  
Not Under ARB Review Totals

7/24/2023

2:43:28PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	685	0	2,609,389	2,609,389
DV1	101	0	435,507	435,507
DV1S	9	0	33,919	33,919
DV2	41	0	80,303	80,303
DV2S	4	0	15,000	15,000
DV3	32	0	120,000	120,000
DV3S	5	0	8,993	8,993
DV4	69	0	299,071	299,071
DV4S	23	0	92,738	92,738
DVHS	185	0	10,159,131	10,159,131
DVHSS	39	0	1,635,138	1,635,138
HS	8,249	0	602,244,928	602,244,928
OV65	7,137	0	24,325,876	24,325,876
OV65S	427	0	1,286,461	1,286,461
SO	2	47,719	0	47,719
<b>Totals</b>		<b>47,719</b>	<b>643,346,454</b>	<b>643,394,173</b>

# 2023 FREEZE TOTALS

Property Count: 249

SPA - PSJA ISD  
Under ARB Review Totals

7/24/2023

2:42:54PM

Land		Value		
Homesite:		10,833,703		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 10,833,703
Improvement		Value		
Homesite:		22,188,801		
Non Homesite:		225,408	<b>Total Improvements</b>	(+) 22,414,209
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 33,247,912
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 33,247,912
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 8,215,055
			<b>Assessed Value</b>	= 25,032,857
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 21,386,389
			<b>Net Taxable</b>	= 3,646,468

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	2,211,186	242,038	2,735.76	12,356.02	22	
OV65	22,596,263	3,201,186	36,973.55	117,079.47	227	
<b>Total</b>	<b>24,807,449</b>	<b>3,443,224</b>	<b>39,709.31</b>	<b>129,435.49</b>	<b>249</b>	<b>Freeze Taxable</b> (-) 3,443,224
<b>Tax Rate</b>	<b>1.1837000</b>					
						<b>Freeze Adjusted Taxable</b> = 203,244

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 42,115.11 = 203,244 \* (1.1837000 / 100) + 39,709.31

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

**2023 FREEZE TOTALS**

Property Count: 249

SPA - PSJA ISD  
Under ARB Review Totals

7/24/2023

2:43:28PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	22	0	120,000	120,000
DV1	7	0	24,000	24,000
DV2	2	0	0	0
DV3	4	0	10,164	10,164
DV4	1	0	0	0
HS	249	0	20,221,200	20,221,200
OV65	220	0	981,484	981,484
OV65S	7	0	29,541	29,541
<b>Totals</b>		<b>0</b>	<b>21,386,389</b>	<b>21,386,389</b>

# 2023 FREEZE TOTALS

Property Count: 8,498

SPA - PSJA ISD  
Grand Totals

7/24/2023

2:42:54PM

Land		Value			
Homesite:		363,794,339			
Non Homesite:		3,846,905			
Ag Market:		9,510,027			
Timber Market:		0		<b>Total Land</b>	(+) 377,151,271
Improvement		Value			
Homesite:		688,526,734			
Non Homesite:		10,291,433		<b>Total Improvements</b>	(+) 698,818,167
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 1,075,969,438
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,510,027	0			
Ag Use:	93,883	0	<b>Productivity Loss</b>	(-) 9,416,144	
Timber Use:	0	0	<b>Appraised Value</b>	= 1,066,553,294	
Productivity Loss:	9,416,144	0	<b>Homestead Cap</b>	(-) 235,566,300	
				<b>Assessed Value</b>	= 830,986,994
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 664,780,562
				<b>Net Taxable</b>	= 166,206,432

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	69,001,294	11,354,569	126,496.65	313,939.36	707			
OV65	747,753,479	140,742,587	1,516,032.89	3,220,944.86	7,791			
<b>Total</b>	<b>816,754,773</b>	<b>152,097,156</b>	<b>1,642,529.54</b>	<b>3,534,884.22</b>	<b>8,498</b>	<b>Freeze Taxable</b>	(-) 152,097,156	
<b>Tax Rate</b>	<b>1.1837000</b>							
							<b>Freeze Adjusted Taxable</b>	= 14,109,276

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,809,541.04 = 14,109,276 \* (1.1837000 / 100) + 1,642,529.54

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



**2023 FREEZE TOTALS**

Property Count: 8,498

SPA - PSJA ISD  
Grand Totals

7/24/2023

2:43:28PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	707	0	2,729,389	2,729,389
DV1	108	0	459,507	459,507
DV1S	9	0	33,919	33,919
DV2	43	0	80,303	80,303
DV2S	4	0	15,000	15,000
DV3	36	0	130,164	130,164
DV3S	5	0	8,993	8,993
DV4	70	0	299,071	299,071
DV4S	23	0	92,738	92,738
DVHS	185	0	10,159,131	10,159,131
DVHSS	39	0	1,635,138	1,635,138
HS	8,498	0	622,466,128	622,466,128
OV65	7,357	0	25,307,360	25,307,360
OV65S	434	0	1,316,002	1,316,002
SO	2	47,719	0	47,719
<b>Totals</b>		<b>47,719</b>	<b>664,732,843</b>	<b>664,780,562</b>

**2023 FREEZE TOTALS**

Property Count: 8,249

SPA - PSJA ISD  
Not Under ARB Review Totals

7/24/2023 2:43:28PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,389	1,646.3165	\$2,324,823	\$980,157,416	\$148,187,400
B	MULTIFAMILY RESIDENCE	24	4.3453	\$5,664	\$4,659,477	\$3,340,378
C1	VACANT LOTS AND LAND TRACTS	1	0.9300	\$0	\$19,065	\$19,065
D1	QUALIFIED OPEN-SPACE LAND	34	227.3965	\$0	\$9,510,027	\$90,494
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$19,480	\$19,480
E	RURAL LAND, NON QUALIFIED OPE	70	90.6240	\$21,132	\$16,284,434	\$6,631,980
F1	COMMERCIAL REAL PROPERTY	39	25.9809	\$60,292	\$4,501,276	\$4,245,654
M1	TANGIBLE OTHER PERSONAL, MOB	781		\$24,554	\$27,570,351	\$25,513
	<b>Totals</b>		1,995.5932	\$2,436,465	\$1,042,721,526	\$162,559,964

# 2023 FREEZE TOTALS

Property Count: 249

SPA - PSJA ISD  
Under ARB Review Totals

7/24/2023 2:43:28PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	240	50.3455	\$42,389	\$32,796,342	\$3,549,351
E	RURAL LAND, NON QUALIFIED OPE	1	0.2500	\$0	\$82,489	\$0
F1	COMMERCIAL REAL PROPERTY	2		\$27,787	\$97,117	\$97,117
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$271,964	\$0
<b>Totals</b>			50.5955	\$70,176	\$33,247,912	\$3,646,468

# 2023 FREEZE TOTALS

Property Count: 8,498

SPA - PSJA ISD  
Grand Totals

7/24/2023 2:43:28PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,629	1,696.6620	\$2,367,212	\$1,012,953,758	\$151,736,751
B	MULTIFAMILY RESIDENCE	24	4.3453	\$5,664	\$4,659,477	\$3,340,378
C1	VACANT LOTS AND LAND TRACTS	1	0.9300	\$0	\$19,065	\$19,065
D1	QUALIFIED OPEN-SPACE LAND	34	227.3965	\$0	\$9,510,027	\$90,494
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$19,480	\$19,480
E	RURAL LAND, NON QUALIFIED OPE	71	90.8740	\$21,132	\$16,366,923	\$6,631,980
F1	COMMERCIAL REAL PROPERTY	41	25.9809	\$88,079	\$4,598,393	\$4,342,771
M1	TANGIBLE OTHER PERSONAL, MOB	789		\$24,554	\$27,842,315	\$25,513
<b>Totals</b>			2,046.1887	\$2,506,641	\$1,075,969,438	\$166,206,432

**2023 FREEZE TOTALS**

Property Count: 8,249

SPA - PSJA ISD  
Not Under ARB Review Totals

7/24/2023 2:43:28PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	6,615	1,508.1905	\$2,265,241	\$927,935,605	\$147,600,733
A2	REAL, RESIDENTIAL, MOBILE HOME	839	138.1260	\$59,582	\$52,221,811	\$586,667
B1	REAL, RESIDENTIAL, DUPLEXES	21	3.8578	\$5,664	\$4,149,700	\$3,145,404
B2	REAL, RESIDENTIAL, APARTMENTS	4	0.4875	\$0	\$509,777	\$194,974
C1	REAL PROPERTY: VACANT LOTS AN	1	0.9300	\$0	\$19,065	\$19,065
D1	REAL PROPERTY: QUALIFIED OPEN-	34	227.3965	\$0	\$9,510,027	\$90,494
D2	RE PROPERTY FARMLAND RANCH I	1		\$0	\$19,480	\$19,480
E1	REAL, FARM/RANCH, HOUSE	69	88.8740	\$21,132	\$16,048,052	\$6,570,887
E2	REAL, FARM/RANCH, MOBILE HOME	6	1.7500	\$0	\$236,382	\$61,093
F1	REAL, Commercial	39	25.9809	\$60,292	\$4,501,276	\$4,245,654
M1	TANGIBLE OTHER PERSONAL, MOBI	760		\$24,554	\$27,216,823	\$25,513
M3	TANGIBLE OTHER PERSONAL	21		\$0	\$353,528	\$0
	<b>Totals</b>		1,995.5932	\$2,436,465	\$1,042,721,526	\$162,559,964

**2023 FREEZE TOTALS**

Property Count: 249

SPA - PSJA ISD  
Under ARB Review Totals

7/24/2023 2:43:28PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	214	47.0958	\$27,818	\$30,902,133	\$3,531,357
A2	REAL, RESIDENTIAL, MOBILE HOME	28	3.2497	\$14,571	\$1,894,209	\$17,994
E1	REAL, FARM/RANCH, HOUSE	1	0.2500	\$0	\$82,489	\$0
F1	REAL, Commercial	2		\$27,787	\$97,117	\$97,117
M1	TANGIBLE OTHER PERSONAL, MOBI	8		\$0	\$271,964	\$0
<b>Totals</b>			50.5955	\$70,176	\$33,247,912	\$3,646,468

# 2023 FREEZE TOTALS

Property Count: 8,498

SPA - PSJA ISD  
Grand Totals

7/24/2023 2:43:28PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	6,829	1,555.2863	\$2,293,059	\$958,837,738	\$151,132,090
A2	REAL, RESIDENTIAL, MOBILE HOME	867	141.3757	\$74,153	\$54,116,020	\$604,661
B1	REAL, RESIDENTIAL, DUPLEXES	21	3.8578	\$5,664	\$4,149,700	\$3,145,404
B2	REAL, RESIDENTIAL, APARTMENTS	4	0.4875	\$0	\$509,777	\$194,974
C1	REAL PROPERTY: VACANT LOTS AN	1	0.9300	\$0	\$19,065	\$19,065
D1	REAL PROPERTY: QUALIFIED OPEN-	34	227.3965	\$0	\$9,510,027	\$90,494
D2	RE PROPERTY FARMLAND RANCH I	1		\$0	\$19,480	\$19,480
E1	REAL, FARM/RANCH, HOUSE	70	89.1240	\$21,132	\$16,130,541	\$6,570,887
E2	REAL, FARM/RANCH, MOBILE HOME	6	1.7500	\$0	\$236,382	\$61,093
F1	REAL, Commercial	41	25.9809	\$88,079	\$4,598,393	\$4,342,771
M1	TANGIBLE OTHER PERSONAL, MOBI	768		\$24,554	\$27,488,787	\$25,513
M3	TANGIBLE OTHER PERSONAL	21		\$0	\$353,528	\$0
<b>Totals</b>			2,046.1887	\$2,506,641	\$1,075,969,438	\$166,206,432

# 2023 FREEZE TOTALS

SPA - PSJA ISD  
Effective Rate Assumption

7/24/2023 2:43:28PM

## New Value

TOTAL NEW VALUE MARKET:  
TOTAL NEW VALUE TAXABLE:

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

## Increased Exemptions

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

TOTAL EXEMPTIONS VALUE LOSS \$0

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2023 FREEZE TOTALS

Property Count: 429

SPR - PROGRESO ISD  
Not Under ARB Review Totals

7/24/2023

2:42:54PM

Land		Value			
Homesite:		20,613,129			
Non Homesite:		247,219			
Ag Market:		354,020			
Timber Market:		0		<b>Total Land</b>	(+) 21,214,368
Improvement		Value			
Homesite:		29,988,217			
Non Homesite:		1,047,251		<b>Total Improvements</b>	(+) 31,035,468
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 52,249,836
Ag	Non Exempt	Exempt			
Total Productivity Market:	354,020	0			
Ag Use:	2,704	0	<b>Productivity Loss</b>	(-)	351,316
Timber Use:	0	0	<b>Appraised Value</b>	=	51,898,520
Productivity Loss:	351,316	0	<b>Homestead Cap</b>	(-)	14,165,626
				<b>Assessed Value</b>	= 37,732,894
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 28,638,639
				<b>Net Taxable</b>	= 9,094,255

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,480,813	876,671	11,118.25	22,550.30	51			
OV65	31,954,907	6,920,410	82,069.76	140,340.03	378			
<b>Total</b>	<b>36,435,720</b>	<b>7,797,081</b>	<b>93,188.01</b>	<b>162,890.33</b>	<b>429</b>	<b>Freeze Taxable</b>	(-) 7,797,081	
<b>Tax Rate</b>	<b>1.3299000</b>							
							<b>Freeze Adjusted Taxable</b>	= 1,297,174

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 110,439.13 = 1,297,174 \* (1.3299000 / 100) + 93,188.01

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

**2023 FREEZE TOTALS**

Property Count: 429

SPR - PROGRESO ISD  
Not Under ARB Review Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	51	0	112,900	112,900
DV1	5	0	16,599	16,599
DV3	1	0	0	0
DV4	1	0	12,000	12,000
DVHS	7	0	64,429	64,429
DVHSS	2	0	33,466	33,466
HS	429	0	27,697,503	27,697,503
OV65	363	0	690,962	690,962
OV65S	15	0	10,780	10,780
<b>Totals</b>		<b>0</b>	<b>28,638,639</b>	<b>28,638,639</b>

# 2023 FREEZE TOTALS

Property Count: 13

SPR - PROGRESO ISD  
Under ARB Review Totals

7/24/2023

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Land		Value		
Homesite:		630,775		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 630,775
Improvement		Value		
Homesite:		956,179		
Non Homesite:		66,276	<b>Total Improvements</b>	(+) 1,022,455
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 1,653,230
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 1,653,230
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 483,398
			<b>Assessed Value</b>	= 1,169,832
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,001,642
			<b>Net Taxable</b>	= 168,190

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	350,771	14,857	197.58	2,000.69	4		
OV65	752,785	87,057	948.84	3,773.88	9		
<b>Total</b>	<b>1,103,556</b>	<b>101,914</b>	<b>1,146.42</b>	<b>5,774.57</b>	<b>13</b>	<b>Freeze Taxable</b>	(-) 101,914
<b>Tax Rate</b>	<b>1.3299000</b>						
						<b>Freeze Adjusted Taxable</b>	= 66,276

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,027.82 = 66,276 \* (1.3299000 / 100) + 1,146.42

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

**2023 FREEZE TOTALS**

Property Count: 13

SPR - PROGRESO ISD  
Under ARB Review Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	4	0	10,000	10,000
HS	13	0	969,292	969,292
OV65	9	0	22,350	22,350
<b>Totals</b>		<b>0</b>	<b>1,001,642</b>	<b>1,001,642</b>

# 2023 FREEZE TOTALS

Property Count: 442

SPR - PROGRESO ISD  
Grand Totals

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Land		Value			
Homesite:		21,243,904			
Non Homesite:		247,219			
Ag Market:		354,020			
Timber Market:		0		<b>Total Land</b>	(+) 21,845,143
Improvement		Value			
Homesite:		30,944,396			
Non Homesite:		1,113,527		<b>Total Improvements</b>	(+) 32,057,923
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 53,903,066
Ag	Non Exempt	Exempt			
Total Productivity Market:	354,020	0			
Ag Use:	2,704	0		<b>Productivity Loss</b>	(-) 351,316
Timber Use:	0	0		<b>Appraised Value</b>	= 53,551,750
Productivity Loss:	351,316	0		<b>Homestead Cap</b>	(-) 14,649,024
				<b>Assessed Value</b>	= 38,902,726
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 29,640,281
				<b>Net Taxable</b>	= 9,262,445

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,831,584	891,528	11,315.83	24,550.99	55		
OV65	32,707,692	7,007,467	83,018.60	144,113.91	387		
<b>Total</b>	<b>37,539,276</b>	<b>7,898,995</b>	<b>94,334.43</b>	<b>168,664.90</b>	<b>442</b>	<b>Freeze Taxable</b>	(-) 7,898,995
<b>Tax Rate</b>	<b>1.3299000</b>						
						<b>Freeze Adjusted Taxable</b>	= 1,363,450

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 112,466.95 = 1,363,450 \* (1.3299000 / 100) + 94,334.43

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

**2023 FREEZE TOTALS**

Property Count: 442

SPR - PROGRESO ISD  
Grand Totals

7/24/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	55	0	122,900	122,900
DV1	5	0	16,599	16,599
DV3	1	0	0	0
DV4	1	0	12,000	12,000
DVHS	7	0	64,429	64,429
DVHSS	2	0	33,466	33,466
HS	442	0	28,666,795	28,666,795
OV65	372	0	713,312	713,312
OV65S	15	0	10,780	10,780
<b>Totals</b>		<b>0</b>	<b>29,640,281</b>	<b>29,640,281</b>

**2023 FREEZE TOTALS**

Property Count: 429

SPR - PROGRESO ISD  
Not Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	415	161.0706	\$640,507	\$49,341,837	\$8,202,949
D1	QUALIFIED OPEN-SPACE LAND	3	10.1700	\$0	\$354,020	\$2,704
E	RURAL LAND, NON QUALIFIED OPE	11	24.7794	\$45,794	\$2,310,355	\$801,670
F1	COMMERCIAL REAL PROPERTY	2	0.5000	\$0	\$86,932	\$86,932
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$156,692	\$0
<b>Totals</b>			196.5200	\$686,301	\$52,249,836	\$9,094,255

# 2023 FREEZE TOTALS

Property Count: 13

SPR - PROGRESO ISD  
Under ARB Review Totals

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## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	13	8.0665	\$47,630	\$1,653,230	\$168,190
<b>Totals</b>		8.0665	\$47,630	\$1,653,230	\$168,190



**2023 FREEZE TOTALS**

Property Count: 442

SPR - PROGRESO ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	428	169.1371	\$688,137	\$50,995,067	\$8,371,139
D1	QUALIFIED OPEN-SPACE LAND	3	10.1700	\$0	\$354,020	\$2,704
E	RURAL LAND, NON QUALIFIED OPE	11	24.7794	\$45,794	\$2,310,355	\$801,670
F1	COMMERCIAL REAL PROPERTY	2	0.5000	\$0	\$86,932	\$86,932
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$156,692	\$0
<b>Totals</b>			204.5865	\$733,931	\$53,903,066	\$9,262,445

**2023 FREEZE TOTALS**

Property Count: 429

SPR - PROGRESO ISD  
Not Under ARB Review Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	402	154.7851	\$603,321	\$47,822,299	\$8,064,176
A2	REAL, RESIDENTIAL, MOBILE HOME	39	6.2855	\$37,186	\$1,519,538	\$138,773
D1	REAL PROPERTY: QUALIFIED OPEN-	3	10.1700	\$0	\$354,020	\$2,704
E1	REAL, FARM/RANCH, HOUSE	11	24.7794	\$45,794	\$2,310,355	\$801,670
F1	REAL, Commercial	2	0.5000	\$0	\$86,932	\$86,932
M1	TANGIBLE OTHER PERSONAL, MOBI	3		\$0	\$156,692	\$0
	<b>Totals</b>		196.5200	\$686,301	\$52,249,836	\$9,094,255

# 2023 FREEZE TOTALS

Property Count: 13

SPR - PROGRESO ISD  
Under ARB Review Totals

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## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	13	8.0665	\$47,630	\$1,653,230	\$168,190
<b>Totals</b>		8.0665	\$47,630	\$1,653,230	\$168,190

# 2023 FREEZE TOTALS

Property Count: 442

SPR - PROGRESO ISD  
Grand Totals

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	415	162.8516	\$650,951	\$49,475,529	\$8,232,366
A2	REAL, RESIDENTIAL, MOBILE HOME	39	6.2855	\$37,186	\$1,519,538	\$138,773
D1	REAL PROPERTY: QUALIFIED OPEN-	3	10.1700	\$0	\$354,020	\$2,704
E1	REAL, FARM/RANCH, HOUSE	11	24.7794	\$45,794	\$2,310,355	\$801,670
F1	REAL, Commercial	2	0.5000	\$0	\$86,932	\$86,932
M1	TANGIBLE OTHER PERSONAL, MOBI	3		\$0	\$156,692	\$0
<b>Totals</b>			204.5865	\$733,931	\$53,903,066	\$9,262,445

# 2023 FREEZE TOTALS

SPR - PROGRESO ISD  
Effective Rate Assumption

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## New Value

TOTAL NEW VALUE MARKET:  
TOTAL NEW VALUE TAXABLE:

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

## Increased Exemptions

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

TOTAL EXEMPTIONS VALUE LOSS \$0

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2023 FREEZE TOTALS

Property Count: 2,699

SSL - SHARYLAND ISD  
Not Under ARB Review Totals

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Land		Value			
Homesite:		157,498,576			
Non Homesite:		1,709,082			
Ag Market:		14,135,519			
Timber Market:		0		<b>Total Land</b>	(+) 173,343,177
Improvement		Value			
Homesite:		473,729,813			
Non Homesite:		5,736,945		<b>Total Improvements</b>	(+) 479,466,758
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 652,809,935
Ag	Non Exempt	Exempt			
Total Productivity Market:	14,135,519	0			
Ag Use:	89,504	0		<b>Productivity Loss</b>	(-) 14,046,015
Timber Use:	0	0		<b>Appraised Value</b>	= 638,763,920
Productivity Loss:	14,046,015	0		<b>Homestead Cap</b>	(-) 51,379,318
				<b>Assessed Value</b>	= 587,384,602
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 276,183,893
				<b>Net Taxable</b>	= 311,200,709

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	26,581,327	12,955,422	127,283.54	177,709.12	131	
OV65	553,267,744	290,781,756	2,996,658.05	3,808,469.07	2,568	
<b>Total</b>	<b>579,849,071</b>	<b>303,737,178</b>	<b>3,123,941.59</b>	<b>3,986,178.19</b>	<b>2,699</b>	<b>Freeze Taxable</b> (-) 303,737,178
<b>Tax Rate</b>	<b>1.1234000</b>					
						<b>Freeze Adjusted Taxable</b> = 7,463,531

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,207,786.90 = 7,463,531 \* (1.1234000 / 100) + 3,123,941.59

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

**2023 FREEZE TOTALS**

Property Count: 2,699

SSL - SHARYLAND ISD  
Not Under ARB Review Totals

7/24/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	131	0	955,620	955,620
DV1	41	0	444,000	444,000
DV1S	1	0	0	0
DV2	13	0	103,500	103,500
DV2S	2	0	7,500	7,500
DV3	13	0	96,000	96,000
DV3S	3	0	30,000	30,000
DV4	20	0	180,000	180,000
DV4S	3	0	24,000	24,000
DVHS	90	0	12,702,657	12,702,657
DVHSS	9	0	1,286,529	1,286,529
HS	2,698	0	240,833,172	240,833,172
OV65	2,465	0	18,800,270	18,800,270
OV65S	103	0	720,645	720,645
<b>Totals</b>		<b>0</b>	<b>276,183,893</b>	<b>276,183,893</b>

# 2023 FREEZE TOTALS

Property Count: 43

SSL - SHARYLAND ISD  
Under ARB Review Totals

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Land		Value		
Homesite:		1,899,807		
Non Homesite:		30,929		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 1,930,736
Improvement		Value		
Homesite:		4,665,941		
Non Homesite:		150,490	<b>Total Improvements</b>	(+) 4,816,431
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 6,747,167
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 6,747,167
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 911,472
			<b>Assessed Value</b>	= 5,835,695
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 4,273,952
			<b>Net Taxable</b>	= 1,561,743

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	639,291	139,574	1,567.97	3,603.61	5	
OV65	5,014,985	1,252,750	13,605.63	28,926.12	38	
<b>Total</b>	<b>5,654,276</b>	<b>1,392,324</b>	<b>15,173.60</b>	<b>32,529.73</b>	<b>43</b>	<b>Freeze Taxable</b> (-) 1,392,324
<b>Tax Rate</b>	<b>1.1234000</b>					
						<b>Freeze Adjusted Taxable</b> = 169,419

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 17,076.85 = 169,419 \* (1.1234000 / 100) + 15,173.60

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



# 2023 FREEZE TOTALS

Property Count: 43

SSL - SHARYLAND ISD  
Under ARB Review Totals

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## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	30,000	30,000
DV4	1	0	12,000	12,000
HS	43	0	3,977,155	3,977,155
OV65	38	0	254,797	254,797
<b>Totals</b>		<b>0</b>	<b>4,273,952</b>	<b>4,273,952</b>

# 2023 FREEZE TOTALS

Property Count: 2,742

SSL - SHARYLAND ISD  
Grand Totals

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Land		Value			
Homesite:		159,398,383			
Non Homesite:		1,740,011			
Ag Market:		14,135,519			
Timber Market:		0		<b>Total Land</b>	(+) 175,273,913
Improvement		Value			
Homesite:		478,395,754			
Non Homesite:		5,887,435		<b>Total Improvements</b>	(+) 484,283,189
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 659,557,102
Ag	Non Exempt	Exempt			
Total Productivity Market:	14,135,519	0			
Ag Use:	89,504	0		<b>Productivity Loss</b>	(-) 14,046,015
Timber Use:	0	0		<b>Appraised Value</b>	= 645,511,087
Productivity Loss:	14,046,015	0		<b>Homestead Cap</b>	(-) 52,290,790
				<b>Assessed Value</b>	= 593,220,297
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 280,457,845
				<b>Net Taxable</b>	= 312,762,452

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	27,220,618	13,094,996	128,851.51	181,312.73	136			
OV65	558,282,729	292,034,506	3,010,263.68	3,837,395.19	2,606			
<b>Total</b>	<b>585,503,347</b>	<b>305,129,502</b>	<b>3,139,115.19</b>	<b>4,018,707.92</b>	<b>2,742</b>	<b>Freeze Taxable</b>	(-) 305,129,502	
<b>Tax Rate</b>	<b>1.1234000</b>							
						<b>Freeze Adjusted Taxable</b>	= 7,632,950	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,224,863.75 = 7,632,950 \* (1.1234000 / 100) + 3,139,115.19

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

**2023 FREEZE TOTALS**

Property Count: 2,742

SSL - SHARYLAND ISD  
Grand Totals

7/24/2023

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	136	0	985,620	985,620
DV1	41	0	444,000	444,000
DV1S	1	0	0	0
DV2	13	0	103,500	103,500
DV2S	2	0	7,500	7,500
DV3	13	0	96,000	96,000
DV3S	3	0	30,000	30,000
DV4	21	0	192,000	192,000
DV4S	3	0	24,000	24,000
DVHS	90	0	12,702,657	12,702,657
DVHSS	9	0	1,286,529	1,286,529
HS	2,741	0	244,810,327	244,810,327
OV65	2,503	0	19,055,067	19,055,067
OV65S	103	0	720,645	720,645
<b>Totals</b>		<b>0</b>	<b>280,457,845</b>	<b>280,457,845</b>

# 2023 FREEZE TOTALS

Property Count: 2,699

SSL - SHARYLAND ISD  
Not Under ARB Review Totals

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,462	887.8835	\$189,538	\$599,401,014	\$289,682,872
B	MULTIFAMILY RESIDENCE	4	2.8880	\$0	\$1,415,805	\$1,193,981
D1	QUALIFIED OPEN-SPACE LAND	51	289.6390	\$0	\$14,135,519	\$88,087
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$10,454	\$323,224	\$323,224
E	RURAL LAND, NON QUALIFIED OPE	89	135.5756	\$0	\$31,788,982	\$18,267,316
F1	COMMERCIAL REAL PROPERTY	17	8.1100	\$0	\$1,645,229	\$1,645,229
M1	TANGIBLE OTHER PERSONAL, MOB	151		\$0	\$4,100,162	\$0
<b>Totals</b>			1,324.0961	\$199,992	\$652,809,935	\$311,200,709

# 2023 FREEZE TOTALS

Property Count: 43

SSL - SHARYLAND ISD  
Under ARB Review Totals

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	42	11.9700	\$0	\$6,557,551	\$1,475,267
B	MULTIFAMILY RESIDENCE	1	0.4116	\$0	\$189,616	\$86,476
<b>Totals</b>			12.3816	\$0	\$6,747,167	\$1,561,743

# 2023 FREEZE TOTALS

Property Count: 2,742

SSL - SHARYLAND ISD  
Grand Totals

7/24/2023 2:43:28PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,504	899.8535	\$189,538	\$605,958,565	\$291,158,139
B	MULTIFAMILY RESIDENCE	5	3.2996	\$0	\$1,605,421	\$1,280,457
D1	QUALIFIED OPEN-SPACE LAND	51	289.6390	\$0	\$14,135,519	\$88,087
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$10,454	\$323,224	\$323,224
E	RURAL LAND, NON QUALIFIED OPE	89	135.5756	\$0	\$31,788,982	\$18,267,316
F1	COMMERCIAL REAL PROPERTY	17	8.1100	\$0	\$1,645,229	\$1,645,229
M1	TANGIBLE OTHER PERSONAL, MOB	151		\$0	\$4,100,162	\$0
<b>Totals</b>			1,336.4777	\$199,992	\$659,557,102	\$312,762,452

**2023 FREEZE TOTALS**

Property Count: 2,699

SSL - SHARYLAND ISD  
Not Under ARB Review Totals

7/24/2023 2:43:28PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,204	826.9411	\$189,538	\$581,937,569	\$289,163,024
A2	REAL, RESIDENTIAL, MOBILE HOME	274	60.9424	\$0	\$17,463,445	\$519,848
B1	REAL, RESIDENTIAL, DUPLEXES	4	2.8880	\$0	\$1,415,805	\$1,193,981
D1	REAL PROPERTY: QUALIFIED OPEN-	51	289.6390	\$0	\$14,135,519	\$88,087
D2	RE PROPERTY FARMLAND RANCH I	10		\$10,454	\$323,224	\$323,224
E1	REAL, FARM/RANCH, HOUSE	85	128.1556	\$0	\$31,400,085	\$18,186,138
E2	REAL, FARM/RANCH, MOBILE HOME	4	2.4200	\$0	\$213,897	\$0
E3	REAL, FARM/RANCH, OTHER IMPROV	1	5.0000	\$0	\$175,000	\$81,178
F1	REAL, Commercial	17	8.1100	\$0	\$1,645,229	\$1,645,229
M1	TANGIBLE OTHER PERSONAL, MOBI	143		\$0	\$3,965,010	\$0
M3	TANGIBLE OTHER PERSONAL	8		\$0	\$135,152	\$0
<b>Totals</b>			1,324.0961	\$199,992	\$652,809,935	\$311,200,709

# 2023 FREEZE TOTALS

Property Count: 43

SSL - SHARYLAND ISD  
Under ARB Review Totals

7/24/2023 2:43:28PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	40	11.7381	\$0	\$6,419,820	\$1,475,267
A2	REAL, RESIDENTIAL, MOBILE HOME	2	0.2319	\$0	\$137,731	\$0
B1	REAL, RESIDENTIAL, DUPLEXES	1	0.4116	\$0	\$189,616	\$86,476
<b>Totals</b>			12.3816	\$0	\$6,747,167	\$1,561,743



# 2023 FREEZE TOTALS

Property Count: 2,742

SSL - SHARYLAND ISD  
Grand Totals

7/24/2023 2:43:28PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,244	838.6792	\$189,538	\$588,357,389	\$290,638,291
A2	REAL, RESIDENTIAL, MOBILE HOME	276	61.1743	\$0	\$17,601,176	\$519,848
B1	REAL, RESIDENTIAL, DUPLEXES	5	3.2996	\$0	\$1,605,421	\$1,280,457
D1	REAL PROPERTY: QUALIFIED OPEN-	51	289.6390	\$0	\$14,135,519	\$88,087
D2	RE PROPERTY FARMLAND RANCH I	10		\$10,454	\$323,224	\$323,224
E1	REAL, FARM/RANCH, HOUSE	85	128.1556	\$0	\$31,400,085	\$18,186,138
E2	REAL, FARM/RANCH, MOBILE HOME	4	2.4200	\$0	\$213,897	\$0
E3	REAL, FARM/RANCH, OTHER IMPROV	1	5.0000	\$0	\$175,000	\$81,178
F1	REAL, Commercial	17	8.1100	\$0	\$1,645,229	\$1,645,229
M1	TANGIBLE OTHER PERSONAL, MOBI	143		\$0	\$3,965,010	\$0
M3	TANGIBLE OTHER PERSONAL	8		\$0	\$135,152	\$0
<b>Totals</b>			1,336.4777	\$199,992	\$659,557,102	\$312,762,452

# 2023 FREEZE TOTALS

SSL - SHARYLAND ISD  
Effective Rate Assumption

7/24/2023 2:43:28PM

## New Value

TOTAL NEW VALUE MARKET:  
TOTAL NEW VALUE TAXABLE:

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

## Increased Exemptions

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

TOTAL EXEMPTIONS VALUE LOSS \$0

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2023 FREEZE TOTALS

Property Count: 782

SVV - VALLEY VIEW ISD  
Not Under ARB Review Totals

7/24/2023

2:42:54PM

Land		Value			
Homesite:		30,729,716			
Non Homesite:		209,474			
Ag Market:		0			
Timber Market:		0			
			<b>Total Land</b>	(+)	30,939,190
Improvement		Value			
Homesite:		77,988,561			
Non Homesite:		407,252			
			<b>Total Improvements</b>	(+)	78,395,813
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	0
			<b>Market Value</b>	=	109,335,003
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
			<b>Productivity Loss</b>	(-)	0
			<b>Appraised Value</b>	=	109,335,003
			<b>Homestead Cap</b>	(-)	19,017,652
			<b>Assessed Value</b>	=	90,317,351
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	73,630,736
			<b>Net Taxable</b>	=	16,686,615

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,228,980	1,530,283	18,772.05	44,803.97	67		
OV65	81,471,645	14,539,606	170,036.09	402,105.09	715		
<b>Total</b>	<b>89,700,625</b>	<b>16,069,889</b>	<b>188,808.14</b>	<b>446,909.06</b>	<b>782</b>	<b>Freeze Taxable</b>	(-) 16,069,889
<b>Tax Rate</b>	<b>1.2453000</b>						
						<b>Freeze Adjusted Taxable</b>	= 616,726

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 196,488.23 = 616,726 \* (1.2453000 / 100) + 188,808.14

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

**2023 FREEZE TOTALS**

Property Count: 782

SVV - VALLEY VIEW ISD  
Not Under ARB Review Totals

7/24/2023

2:43:28PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	67	0	472,515	472,515
DV2	1	0	7,500	7,500
DV3	2	0	24,000	24,000
DV3S	1	0	10,000	10,000
DV4	1	0	0	0
DVHS	6	0	476,484	476,484
HS	782	0	68,450,864	68,450,864
OV65	684	0	4,065,186	4,065,186
OV65S	31	0	124,187	124,187
<b>Totals</b>		<b>0</b>	<b>73,630,736</b>	<b>73,630,736</b>

# 2023 FREEZE TOTALS

Property Count: 20

SVV - VALLEY VIEW ISD  
Under ARB Review Totals

7/24/2023

2:42:54PM

Land		Value			
Homesite:		685,109			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0		<b>Total Land</b>	(+) 685,109
Improvement		Value			
Homesite:		2,062,368			
Non Homesite:		71,070		<b>Total Improvements</b>	(+) 2,133,438
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 2,818,547
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	2,818,547
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	544,022
				<b>Assessed Value</b>	= 2,274,525
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,879,007
				<b>Net Taxable</b>	= 395,518

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	199,102	0	0.00	1,854.09	2			
OV65	2,004,353	324,448	3,874.35	13,625.62	18			
<b>Total</b>	<b>2,203,455</b>	<b>324,448</b>	<b>3,874.35</b>	<b>15,479.71</b>	<b>20</b>	<b>Freeze Taxable</b>	(-) 324,448	
<b>Tax Rate</b>	<b>1.2453000</b>							
						<b>Freeze Adjusted Taxable</b>	= 71,070	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,759.38 = 71,070 \* (1.2453000 / 100) + 3,874.35

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

# 2023 FREEZE TOTALS

Property Count: 20

SVV - VALLEY VIEW ISD  
Under ARB Review Totals

7/24/2023

2:43:28PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	5,323	5,323
HS	20	0	1,753,684	1,753,684
OV65	18	0	120,000	120,000
<b>Totals</b>		<b>0</b>	<b>1,879,007</b>	<b>1,879,007</b>

# 2023 FREEZE TOTALS

Property Count: 802

SVV - VALLEY VIEW ISD  
Grand Totals

7/24/2023

2:42:54PM

Land		Value			
Homesite:		31,414,825			
Non Homesite:		209,474			
Ag Market:		0			
Timber Market:		0		<b>Total Land</b>	(+) 31,624,299
Improvement		Value			
Homesite:		80,050,929			
Non Homesite:		478,322		<b>Total Improvements</b>	(+) 80,529,251
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 112,153,550
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	112,153,550
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	19,561,674
				<b>Assessed Value</b>	= 92,591,876
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 75,509,743
				<b>Net Taxable</b>	= 17,082,133

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	8,428,082	1,530,283	18,772.05	46,658.06	69			
OV65	83,475,998	14,864,054	173,910.44	415,730.71	733			
<b>Total</b>	<b>91,904,080</b>	<b>16,394,337</b>	<b>192,682.49</b>	<b>462,388.77</b>	<b>802</b>	<b>Freeze Taxable</b>	(-) 16,394,337	
<b>Tax Rate</b>	<b>1.2453000</b>							
						<b>Freeze Adjusted Taxable</b>	= 687,796	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 201,247.61 = 687,796 \* (1.2453000 / 100) + 192,682.49

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

**2023 FREEZE TOTALS**

Property Count: 802

SVV - VALLEY VIEW ISD  
Grand Totals

7/24/2023

2:43:28PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	69	0	477,838	477,838
DV2	1	0	7,500	7,500
DV3	2	0	24,000	24,000
DV3S	1	0	10,000	10,000
DV4	1	0	0	0
DVHS	6	0	476,484	476,484
HS	802	0	70,204,548	70,204,548
OV65	702	0	4,185,186	4,185,186
OV65S	31	0	124,187	124,187
<b>Totals</b>		<b>0</b>	<b>75,509,743</b>	<b>75,509,743</b>



# 2023 FREEZE TOTALS

Property Count: 782

SVV - VALLEY VIEW ISD  
Not Under ARB Review Totals

7/24/2023 2:43:28PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	780	159.0843	\$47,594	\$108,970,629	\$16,470,370
E	RURAL LAND, NON QUALIFIED OPE	1	0.5000	\$0	\$142,027	\$0
F1	COMMERCIAL REAL PROPERTY	1	7.0530	\$0	\$209,474	\$209,474
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$12,873	\$6,771
<b>Totals</b>			166.6373	\$47,594	\$109,335,003	\$16,686,615

# 2023 FREEZE TOTALS

Property Count: 20

SVV - VALLEY VIEW ISD  
Under ARB Review Totals

7/24/2023 2:43:28PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	19	2.7913	\$0	\$2,686,118	\$394,463
E	RURAL LAND, NON QUALIFIED OPE	1	0.5000	\$0	\$132,429	\$1,055
<b>Totals</b>			3.2913	\$0	\$2,818,547	\$395,518

**2023 FREEZE TOTALS**

Property Count: 802

SVV - VALLEY VIEW ISD  
Grand Totals

7/24/2023 2:43:28PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	799	161.8756	\$47,594	\$111,656,747	\$16,864,833
E	RURAL LAND, NON QUALIFIED OPE	2	1.0000	\$0	\$274,456	\$1,055
F1	COMMERCIAL REAL PROPERTY	1	7.0530	\$0	\$209,474	\$209,474
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$12,873	\$6,771
	<b>Totals</b>		169.9286	\$47,594	\$112,153,550	\$17,082,133

# 2023 FREEZE TOTALS

Property Count: 782

SVV - VALLEY VIEW ISD  
Not Under ARB Review Totals

7/24/2023 2:43:28PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	779	158.7462	\$47,594	\$108,839,702	\$16,431,080
A2	REAL, RESIDENTIAL, MOBILE HOME	3	0.3381	\$0	\$130,927	\$39,290
E1	REAL, FARM/RANCH, HOUSE	1	0.5000	\$0	\$142,027	\$0
F1	REAL, Commercial	1	7.0530	\$0	\$209,474	\$209,474
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$12,873	\$6,771
<b>Totals</b>			166.6373	\$47,594	\$109,335,003	\$16,686,615

# 2023 FREEZE TOTALS

Property Count: 20

SVV - VALLEY VIEW ISD  
Under ARB Review Totals

7/24/2023 2:43:28PM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	19	2.7913	\$0	\$2,686,118	\$394,463
E1 REAL, FARM/RANCH, HOUSE	1	0.5000	\$0	\$132,429	\$1,055
<b>Totals</b>		3.2913	\$0	\$2,818,547	\$395,518

**2023 FREEZE TOTALS**

Property Count: 802

SVV - VALLEY VIEW ISD  
Grand Totals

7/24/2023 2:43:28PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	798	161.5375	\$47,594	\$111,525,820	\$16,825,543
A2	REAL, RESIDENTIAL, MOBILE HOME	3	0.3381	\$0	\$130,927	\$39,290
E1	REAL, FARM/RANCH, HOUSE	2	1.0000	\$0	\$274,456	\$1,055
F1	REAL, Commercial	1	7.0530	\$0	\$209,474	\$209,474
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$12,873	\$6,771
<b>Totals</b>			169.9286	\$47,594	\$112,153,550	\$17,082,133

# 2023 FREEZE TOTALS

SVV - VALLEY VIEW ISD  
Effective Rate Assumption

## New Value

TOTAL NEW VALUE MARKET:  
TOTAL NEW VALUE TAXABLE:

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

## Increased Exemptions

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

TOTAL EXEMPTIONS VALUE LOSS \$0

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2023 FREEZE TOTALS

Property Count: 4,827

SWL - WESLACO ISD  
Not Under ARB Review Totals

7/24/2023

2:42:54PM

Land		Value				
Homesite:		216,299,396				
Non Homesite:		2,378,627				
Ag Market:		10,300,054				
Timber Market:		0		<b>Total Land</b>	(+)	228,978,077
Improvement		Value				
Homesite:		398,515,639				
Non Homesite:		9,028,032		<b>Total Improvements</b>	(+)	407,543,671
Non Real		Count	Value			
Personal Property:		0	0			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	0
				<b>Market Value</b>	=	636,521,748
Ag	Non Exempt	Exempt				
Total Productivity Market:	10,300,054	0				
Ag Use:	165,525	0		<b>Productivity Loss</b>	(-)	10,134,529
Timber Use:	0	0		<b>Appraised Value</b>	=	626,387,219
Productivity Loss:	10,134,529	0		<b>Homestead Cap</b>	(-)	150,254,528
				<b>Assessed Value</b>	=	476,132,691
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	360,485,774
				<b>Net Taxable</b>	=	115,646,917

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	38,503,088	8,152,773	74,049.44	141,642.61	392			
OV65	426,057,419	96,000,320	849,381.31	1,622,289.34	4,435			
<b>Total</b>	<b>464,560,507</b>	<b>104,153,093</b>	<b>923,430.75</b>	<b>1,763,931.95</b>	<b>4,827</b>	<b>Freeze Taxable</b>	(-) 104,153,093	
<b>Tax Rate</b>	0.9593000							
						<b>Freeze Adjusted Taxable</b>	= 11,493,824	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,033,691.00 = 11,493,824 \* (0.9593000 / 100) + 923,430.75

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



**2023 FREEZE TOTALS**

Property Count: 4,827

SWL - WESLACO ISD  
Not Under ARB Review Totals

7/24/2023

2:43:28PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	392	0	1,250,584	1,250,584
DV1	74	0	316,270	316,270
DV1S	6	0	20,000	20,000
DV2	38	0	211,500	211,500
DV2S	3	0	7,500	7,500
DV3	36	0	178,676	178,676
DV3S	5	0	10,000	10,000
DV4	48	0	287,106	287,106
DV4S	7	0	12,000	12,000
DVHS	145	0	9,237,993	9,237,993
DVHSS	13	0	308,433	308,433
HS	4,827	0	334,542,159	334,542,159
OV65	4,169	0	13,405,154	13,405,154
OV65S	266	0	698,399	698,399
<b>Totals</b>		<b>0</b>	<b>360,485,774</b>	<b>360,485,774</b>

# 2023 FREEZE TOTALS

Property Count: 133

SWL - WESLACO ISD  
Under ARB Review Totals

7/24/2023

2:42:54PM

Land		Value			
Homesite:		6,296,699			
Non Homesite:		8,940			
Ag Market:		311,720			
Timber Market:		0		<b>Total Land</b>	(+) 6,617,359
Improvement		Value			
Homesite:		10,005,728			
Non Homesite:		372,933		<b>Total Improvements</b>	(+) 10,378,661
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 16,996,020
Ag		Non Exempt	Exempt		
Total Productivity Market:		311,720	0		
Ag Use:		7,555	0	<b>Productivity Loss</b>	(-) 304,165
Timber Use:		0	0	<b>Appraised Value</b>	= 16,691,855
Productivity Loss:		304,165	0	<b>Homestead Cap</b>	(-) 4,893,972
				<b>Assessed Value</b>	= 11,797,883
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 10,433,773
				<b>Net Taxable</b>	= 1,364,110

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	394,346	45,020	431.88	2,050.07	5		
OV65	11,014,109	929,662	8,294.15	38,070.44	128		
<b>Total</b>	<b>11,408,455</b>	<b>974,682</b>	<b>8,726.03</b>	<b>40,120.51</b>	<b>133</b>	<b>Freeze Taxable</b>	(-) 974,682
<b>Tax Rate</b>	<b>0.9593000</b>						
						<b>Freeze Adjusted Taxable</b>	= 389,428

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 12,461.81 = 389,428 \* (0.9593000 / 100) + 8,726.03

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

**2023 FREEZE TOTALS**

Property Count: 133

SWL - WESLACO ISD  
Under ARB Review Totals

7/24/2023

2:43:28PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	5	0	10,000	10,000
DV1	3	0	12,000	12,000
DV3	2	0	12,000	12,000
DV4	2	0	11,000	11,000
DVHS	1	0	0	0
HS	133	0	10,020,637	10,020,637
OV65	118	0	348,136	348,136
OV65S	10	0	20,000	20,000
<b>Totals</b>		<b>0</b>	<b>10,433,773</b>	<b>10,433,773</b>

# 2023 FREEZE TOTALS

Property Count: 4,960

SWL - WESLACO ISD  
Grand Totals

7/24/2023

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Land		Value			
Homesite:		222,596,095			
Non Homesite:		2,387,567			
Ag Market:		10,611,774			
Timber Market:		0		<b>Total Land</b>	(+) 235,595,436
Improvement		Value			
Homesite:		408,521,367			
Non Homesite:		9,400,965		<b>Total Improvements</b>	(+) 417,922,332
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 653,517,768
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,611,774	0			
Ag Use:	173,080	0		<b>Productivity Loss</b>	(-) 10,438,694
Timber Use:	0	0		<b>Appraised Value</b>	= 643,079,074
Productivity Loss:	10,438,694	0		<b>Homestead Cap</b>	(-) 155,148,500
				<b>Assessed Value</b>	= 487,930,574
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 370,919,547
				<b>Net Taxable</b>	= 117,011,027

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	38,897,434	8,197,793	74,481.32	143,692.68	397	
OV65	437,071,528	96,929,982	857,675.46	1,660,359.78	4,563	
<b>Total</b>	<b>475,968,962</b>	<b>105,127,775</b>	<b>932,156.78</b>	<b>1,804,052.46</b>	<b>4,960</b>	<b>Freeze Taxable</b> (-) 105,127,775
<b>Tax Rate</b>	0.9593000					
						<b>Freeze Adjusted Taxable</b> = 11,883,252

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,046,152.82 = 11,883,252 \* (0.9593000 / 100) + 932,156.78

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

**2023 FREEZE TOTALS**

Property Count: 4,960

SWL - WESLACO ISD  
Grand Totals

7/24/2023

2:43:28PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	397	0	1,260,584	1,260,584
DV1	77	0	328,270	328,270
DV1S	6	0	20,000	20,000
DV2	38	0	211,500	211,500
DV2S	3	0	7,500	7,500
DV3	38	0	190,676	190,676
DV3S	5	0	10,000	10,000
DV4	50	0	298,106	298,106
DV4S	7	0	12,000	12,000
DVHS	146	0	9,237,993	9,237,993
DVHSS	13	0	308,433	308,433
HS	4,960	0	344,562,796	344,562,796
OV65	4,287	0	13,753,290	13,753,290
OV65S	276	0	718,399	718,399
<b>Totals</b>		<b>0</b>	<b>370,919,547</b>	<b>370,919,547</b>

# 2023 FREEZE TOTALS

Property Count: 4,827

SWL - WESLACO ISD  
Not Under ARB Review Totals

7/24/2023 2:43:28PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,056	1,525.8162	\$2,421,651	\$568,997,682	\$101,688,356
B	MULTIFAMILY RESIDENCE	1	0.1604	\$0	\$204,252	\$118,468
D1	QUALIFIED OPEN-SPACE LAND	76	485.6576	\$0	\$10,300,054	\$152,228
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$28,044	\$27,904
E	RURAL LAND, NON QUALIFIED OPE	154	234.6514	\$285,595	\$29,990,258	\$11,137,027
F1	COMMERCIAL REAL PROPERTY	26	12.3854	\$5,694	\$2,746,840	\$2,485,929
M1	TANGIBLE OTHER PERSONAL, MOB	629		\$7,640	\$24,254,618	\$37,006
<b>Totals</b>			2,258.6710	\$2,720,580	\$636,521,748	\$115,646,918

**2023 FREEZE TOTALS**

Property Count: 133

SWL - WESLACO ISD  
Under ARB Review Totals

7/24/2023 2:43:28PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	123	46.7176	\$48,101	\$15,747,931	\$1,163,567
B	MULTIFAMILY RESIDENCE	1		\$0	\$116,627	\$116,627
D1	QUALIFIED OPEN-SPACE LAND	3	21.1600	\$0	\$311,720	\$7,555
E	RURAL LAND, NON QUALIFIED OPE	6	7.3600	\$0	\$658,770	\$49,458
F1	COMMERCIAL REAL PROPERTY	1	0.0159	\$0	\$26,903	\$26,903
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$134,069	\$0
<b>Totals</b>			75.2535	\$48,101	\$16,996,020	\$1,364,110

# 2023 FREEZE TOTALS

Property Count: 4,960

SWL - WESLACO ISD  
Grand Totals

7/24/2023 2:43:28PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,179	1,572.5338	\$2,469,752	\$584,745,613	\$102,851,923
B	MULTIFAMILY RESIDENCE	2	0.1604	\$0	\$320,879	\$235,095
D1	QUALIFIED OPEN-SPACE LAND	79	506.8176	\$0	\$10,611,774	\$159,783
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$28,044	\$27,904
E	RURAL LAND, NON QUALIFIED OPE	160	242.0114	\$285,595	\$30,649,028	\$11,186,485
F1	COMMERCIAL REAL PROPERTY	27	12.4013	\$5,694	\$2,773,743	\$2,512,832
M1	TANGIBLE OTHER PERSONAL, MOB	633		\$7,640	\$24,388,687	\$37,006
<b>Totals</b>			2,333.9245	\$2,768,681	\$653,517,768	\$117,011,028



**2023 FREEZE TOTALS**

Property Count: 4,827

SWL - WESLACO ISD  
Not Under ARB Review Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,689	1,416.7245	\$2,119,244	\$530,446,135	\$98,986,464
A2	REAL, RESIDENTIAL, MOBILE HOME	439	109.0917	\$302,407	\$38,551,547	\$2,701,892
B2	REAL, RESIDENTIAL, APARTMENTS	1	0.1604	\$0	\$204,252	\$118,468
D1	REAL PROPERTY: QUALIFIED OPEN-	76	485.6576	\$0	\$10,300,054	\$152,228
D2	RE PROPERTY FARMLAND RANCH I	4		\$0	\$28,044	\$27,904
E1	REAL, FARM/RANCH, HOUSE	147	208.7514	\$285,595	\$28,954,178	\$10,833,490
E2	REAL, FARM/RANCH, MOBILE HOME	15	14.7400	\$0	\$902,160	\$223,213
E3	REAL, FARM/RANCH, OTHER IMPROV	2	11.1600	\$0	\$133,920	\$80,325
F1	REAL, Commercial	26	12.3854	\$5,694	\$2,746,840	\$2,485,929
M1	TANGIBLE OTHER PERSONAL, MOBI	627		\$7,640	\$24,229,817	\$37,006
M3	TANGIBLE OTHER PERSONAL	2		\$0	\$24,801	\$0
<b>Totals</b>			2,258.6710	\$2,720,580	\$636,521,748	\$115,646,919

**2023 FREEZE TOTALS**

Property Count: 133

SWL - WESLACO ISD  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	108	42.3283	\$45,710	\$14,017,795	\$1,116,230
A2	REAL, RESIDENTIAL, MOBILE HOME	17	4.3893	\$2,391	\$1,730,136	\$47,337
B1	REAL, RESIDENTIAL, DUPLEXES	1		\$0	\$116,627	\$116,627
D1	REAL PROPERTY: QUALIFIED OPEN-	3	21.1600	\$0	\$311,720	\$7,555
E1	REAL, FARM/RANCH, HOUSE	6	7.3600	\$0	\$658,770	\$49,458
F1	REAL, Commercial	1	0.0159	\$0	\$26,903	\$26,903
M1	TANGIBLE OTHER PERSONAL, MOBI	4		\$0	\$134,069	\$0
<b>Totals</b>			75.2535	\$48,101	\$16,996,020	\$1,364,110

**2023 FREEZE TOTALS**

Property Count: 4,960

SWL - WESLACO ISD  
Grand Totals

7/24/2023 2:43:28PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,797	1,459.0528	\$2,164,954	\$544,463,930	\$100,102,694
A2	REAL, RESIDENTIAL, MOBILE HOME	456	113.4810	\$304,798	\$40,281,683	\$2,749,229
B1	REAL, RESIDENTIAL, DUPLEXES	1		\$0	\$116,627	\$116,627
B2	REAL, RESIDENTIAL, APARTMENTS	1	0.1604	\$0	\$204,252	\$118,468
D1	REAL PROPERTY: QUALIFIED OPEN-	79	506.8176	\$0	\$10,611,774	\$159,783
D2	RE PROPERTY FARMLAND RANCH I	4		\$0	\$28,044	\$27,904
E1	REAL, FARM/RANCH, HOUSE	153	216.1114	\$285,595	\$29,612,948	\$10,882,948
E2	REAL, FARM/RANCH, MOBILE HOME	15	14.7400	\$0	\$902,160	\$223,213
E3	REAL, FARM/RANCH, OTHER IMPROV	2	11.1600	\$0	\$133,920	\$80,325
F1	REAL, Commercial	27	12.4013	\$5,694	\$2,773,743	\$2,512,832
M1	TANGIBLE OTHER PERSONAL, MOBI	631		\$7,640	\$24,363,886	\$37,006
M3	TANGIBLE OTHER PERSONAL	2		\$0	\$24,801	\$0
<b>Totals</b>			<b>2,333.9245</b>	<b>\$2,768,681</b>	<b>\$653,517,768</b>	<b>\$117,011,029</b>

# 2023 FREEZE TOTALS

SWL - WESLACO ISD  
Effective Rate Assumption

7/24/2023 2:43:28PM

## New Value

TOTAL NEW VALUE MARKET:  
TOTAL NEW VALUE TAXABLE:

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

## Increased Exemptions

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

TOTAL EXEMPTIONS VALUE LOSS \$0

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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