

2023 CERTIFIED TOTALS

Property Count: 28,351

SDN - DONNA ISD
ARB Approved Totals

7/24/2023

2:40:36PM

Land	Value			
Homesite:	331,050,409			
Non Homesite:	879,737,922			
Ag Market:	322,945,715			
Timber Market:	0	Total Land	(+) 1,533,734,046	
Improvement	Value			
Homesite:	795,884,156			
Non Homesite:	1,098,742,635	Total Improvements	(+) 1,894,626,791	
Non Real	Count	Value		
Personal Property:	1,232	234,219,468		
Mineral Property:	191	6,347,629		
Autos:	0	0	Total Non Real	(+) 240,567,097
			Market Value	= 3,668,927,934
Ag	Non Exempt	Exempt		
Total Productivity Market:	322,945,715	0		
Ag Use:	13,886,804	0	Productivity Loss	(-) 309,058,911
Timber Use:	0	0	Appraised Value	= 3,359,869,023
Productivity Loss:	309,058,911	0	Homestead Cap	(-) 158,311,277
			Assessed Value	= 3,201,557,746
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,016,512,726
			Net Taxable	= 2,185,045,020

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			
Total	347,348,414	61,692,065	609,185.03	1,291,116.70	3,781	Freeze Taxable	(-) 61,692,065	
Tax Rate	1.1199000							
						Freeze Adjusted Taxable	= 2,123,352,955	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 24,388,614.77 = 2,123,352,955 * (1.1199000 / 100) + 609,185.03

Certified Estimate of Market Value: 3,668,927,934
 Certified Estimate of Taxable Value: 2,185,045,020

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

2023 CERTIFIED TOTALS

Property Count: 28,351

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ARB Approved Totals

7/24/2023

2:42:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	5,809,965	0	5,809,965
DP	396	0	1,158,286	1,158,286
DPS	5	0	0	0
DV1	66	0	415,517	415,517
DV1S	3	0	5,000	5,000
DV2	29	0	97,500	97,500
DV2S	2	0	0	0
DV3	49	0	251,402	251,402
DV3S	6	0	40,000	40,000
DV4	94	0	790,053	790,053
DV4S	3	0	12,000	12,000
DVHS	150	0	8,961,328	8,961,328
DVHSS	17	0	1,040,479	1,040,479
EX	10	0	5,699,871	5,699,871
EX-XJ	3	0	7,535,947	7,535,947
EX-XR	10	0	2,636,114	2,636,114
EX-XU	3	0	784,754	784,754
EX-XV	704	0	266,484,778	266,484,778
EX366	142	0	166,751	166,751
HS	9,013	0	702,931,801	702,931,801
OV65	3,422	0	11,108,321	11,108,321
OV65S	192	0	521,426	521,426
SO	1	61,433	0	61,433
Totals		5,871,398	1,010,641,328	1,016,512,726

2023 CERTIFIED TOTALS

Property Count: 686

SDN - DONNA ISD
Under ARB Review Totals

7/24/2023

2:40:36PM

Land	Value			
Homesite:	10,564,779			
Non Homesite:	17,009,913			
Ag Market:	2,264,061			
Timber Market:	0	Total Land	(+)	29,838,753
Improvement	Value			
Homesite:	27,904,785			
Non Homesite:	19,878,244	Total Improvements	(+)	47,783,029
Non Real	Count	Value		
Personal Property:	2	103,373		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				103,373
				77,725,155
Ag	Non Exempt	Exempt		
Total Productivity Market:	2,264,061	0		
Ag Use:	123,702	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	2,140,359	0		75,584,796
			Homestead Cap	(-)
				6,375,618
			Assessed Value	=
				69,209,178
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				24,561,793
			Net Taxable	=
				44,647,385

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		
Total	10,798,661	1,808,983	19,500.99	53,075.86	103	Freeze Taxable	(-)
Tax Rate	1.1199000						
						Freeze Adjusted Taxable	=
							42,838,402

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 499,248.25 = 42,838,402 * (1.1199000 / 100) + 19,500.99

Certified Estimate of Market Value:	56,558,354
Certified Estimate of Taxable Value:	33,646,738
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 686

SDN - DONNA ISD
Under ARB Review Totals

7/24/2023

2:42:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	40,000	40,000
DV1	5	0	28,723	28,723
DV2	2	0	11,031	11,031
DV4	7	0	34,928	34,928
DVHS	3	0	29,066	29,066
HS	273	0	23,961,979	23,961,979
OV65	96	0	436,066	436,066
OV65S	6	0	20,000	20,000
Totals		0	24,561,793	24,561,793

2023 CERTIFIED TOTALS

Property Count: 29,037

SDN - DONNA ISD
Grand Totals

7/24/2023

2:40:36PM

Land		Value				
Homesite:		341,615,188				
Non Homesite:		896,747,835				
Ag Market:		325,209,776				
Timber Market:		0		Total Land	(+)	1,563,572,799
Improvement		Value				
Homesite:		823,788,941				
Non Homesite:		1,118,620,879		Total Improvements	(+)	1,942,409,820
Non Real		Count	Value			
Personal Property:	1,234	234,322,841				
Mineral Property:	191	6,347,629				
Autos:	0	0		Total Non Real	(+)	240,670,470
				Market Value	=	3,746,653,089
Ag	Non Exempt	Exempt				
Total Productivity Market:	325,209,776	0				
Ag Use:	14,010,506	0		Productivity Loss	(-)	311,199,270
Timber Use:	0	0		Appraised Value	=	3,435,453,819
Productivity Loss:	311,199,270	0		Homestead Cap	(-)	164,686,895
				Assessed Value	=	3,270,766,924
				Total Exemptions Amount (Breakdown on Next Page)	(-)	1,041,074,519
				Net Taxable	=	2,229,692,405

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		
Total	358,147,075	63,501,048	628,686.02	1,344,192.56	3,884	Freeze Taxable	(-) 63,501,048
Tax Rate	1.1199000						
						Freeze Adjusted Taxable	= 2,166,191,357

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 24,887,863.03 = 2,166,191,357 * (1.1199000 / 100) + 628,686.02

Certified Estimate of Market Value: 3,725,486,288
 Certified Estimate of Taxable Value: 2,218,691,758

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

2023 CERTIFIED TOTALS

Property Count: 29,037

SDN - DONNA ISD
Grand Totals

7/24/2023

2:42:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	5,809,965	0	5,809,965
DP	406	0	1,198,286	1,198,286
DPS	5	0	0	0
DV1	71	0	444,240	444,240
DV1S	3	0	5,000	5,000
DV2	31	0	108,531	108,531
DV2S	2	0	0	0
DV3	49	0	251,402	251,402
DV3S	6	0	40,000	40,000
DV4	101	0	824,981	824,981
DV4S	3	0	12,000	12,000
DVHS	153	0	8,990,394	8,990,394
DVHSS	17	0	1,040,479	1,040,479
EX	10	0	5,699,871	5,699,871
EX-XJ	3	0	7,535,947	7,535,947
EX-XR	10	0	2,636,114	2,636,114
EX-XU	3	0	784,754	784,754
EX-XV	704	0	266,484,778	266,484,778
EX366	142	0	166,751	166,751
HS	9,286	0	726,893,780	726,893,780
OV65	3,518	0	11,544,387	11,544,387
OV65S	198	0	541,426	541,426
SO	1	61,433	0	61,433
Totals		5,871,398	1,035,203,121	1,041,074,519

2023 CERTIFIED TOTALS

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ARB Approved Totals

7/24/2023 2:42:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18,935	7,711.9644	\$119,682,843	\$2,035,126,003	\$1,203,346,926
B	MULTIFAMILY RESIDENCE	194	108.6417	\$1,159,258	\$59,755,971	\$59,111,886
C1	VACANT LOTS AND LAND TRACTS	2,655	1,879.8464	\$0	\$150,990,567	\$150,938,182
C2	COLONIA LOTS AND LAND TRACTS	2	3.2428	\$0	\$48,266	\$48,266
D1	QUALIFIED OPEN-SPACE LAND	1,410	30,217.1151	\$0	\$322,945,715	\$13,862,468
D2	IMPROVEMENTS ON QUALIFIED OP	103	0.2500	\$631,820	\$3,007,389	\$3,007,389
E	RURAL LAND, NON QUALIFIED OPE	701	2,253.9067	\$4,068,672	\$110,329,723	\$75,080,553
F1	COMMERCIAL REAL PROPERTY	1,024	1,594.2785	\$19,205,407	\$361,470,518	\$361,337,707
F2	INDUSTRIAL AND MANUFACTURIN	18	234.7042	\$92,763	\$25,898,184	\$25,898,184
G1	OIL AND GAS	169		\$0	\$6,089,195	\$6,089,195
J1	WATER SYSTEMS	1	0.0207	\$1,070	\$1,421	\$1,421
J2	GAS DISTRIBUTION SYSTEM	6	0.9051	\$0	\$1,582,070	\$1,582,070
J3	ELECTRIC COMPANY (INCLUDING C	64	42.2310	\$52,554	\$59,163,148	\$59,163,148
J4	TELEPHONE COMPANY (INCLUDI	24	21.9022	\$372,820	\$3,322,329	\$3,322,329
J5	RAILROAD	18	34.5398	\$0	\$1,814,041	\$1,814,041
J6	PIPELAND COMPANY	18		\$0	\$8,868,160	\$8,868,160
J7	CABLE TELEVISION COMPANY	3	3.2396	\$0	\$1,980,704	\$1,980,704
L1	COMMERCIAL PERSONAL PROPE	849		\$4,359,309	\$132,127,960	\$132,127,960
L2	INDUSTRIAL AND MANUFACTURIN	59		\$391,040	\$10,116,477	\$10,116,477
M1	TANGIBLE OTHER PERSONAL, MOB	2,036		\$7,728,490	\$65,055,163	\$47,231,205
O	RESIDENTIAL INVENTORY	38	18.7925	\$0	\$1,269,794	\$1,269,794
S	SPECIAL INVENTORY TAX	88		\$0	\$18,846,955	\$18,846,955
X	TOTALLY EXEMPT PROPERTY	874	4,436.3920	\$13,893,829	\$289,118,181	\$0
	Totals		48,561.9727	\$171,639,875	\$3,668,927,934	\$2,185,045,020

2023 CERTIFIED TOTALS

Property Count: 686

SDN - DONNA ISD
Under ARB Review Totals

7/24/2023 2:42:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	513	204.2156	\$1,813,824	\$63,041,756	\$32,782,759
B	MULTIFAMILY RESIDENCE	14	3.6241	\$0	\$1,869,849	\$1,807,431
C1	VACANT LOTS AND LAND TRACTS	64	44.9967	\$0	\$3,891,350	\$3,891,350
D1	QUALIFIED OPEN-SPACE LAND	27	290.6000	\$0	\$2,264,061	\$123,203
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$5,661	\$20,693	\$20,693
E	RURAL LAND, NON QUALIFIED OPE	23	69.2206	\$35,305	\$1,767,115	\$1,289,300
F1	COMMERCIAL REAL PROPERTY	33	26.2963	\$290,267	\$3,403,305	\$3,403,305
J2	GAS DISTRIBUTION SYSTEM	1	2.5500	\$0	\$47,182	\$47,182
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$103,373	\$103,373
M1	TANGIBLE OTHER PERSONAL, MOB	24		\$12,264	\$959,544	\$821,862
O	RESIDENTIAL INVENTORY	5	1.6486	\$0	\$356,927	\$356,927
Totals			643.1519	\$2,157,321	\$77,725,155	\$44,647,385

2023 CERTIFIED TOTALS

Property Count: 29,037

SDN - DONNA ISD
Grand Totals

7/24/2023 2:42:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	19,448	7,916.1800	\$121,496,667	\$2,098,167,759	\$1,236,129,685
B	MULTIFAMILY RESIDENCE	208	112.2658	\$1,159,258	\$61,625,820	\$60,919,317
C1	VACANT LOTS AND LAND TRACTS	2,719	1,924.8431	\$0	\$154,881,917	\$154,829,532
C2	COLONIA LOTS AND LAND TRACTS	2	3.2428	\$0	\$48,266	\$48,266
D1	QUALIFIED OPEN-SPACE LAND	1,437	30,507.7151	\$0	\$325,209,776	\$13,985,671
D2	IMPROVEMENTS ON QUALIFIED OP	107	0.2500	\$637,481	\$3,028,082	\$3,028,082
E	RURAL LAND, NON QUALIFIED OPE	724	2,323.1273	\$4,103,977	\$112,096,838	\$76,369,853
F1	COMMERCIAL REAL PROPERTY	1,057	1,620.5748	\$19,495,674	\$364,873,823	\$364,741,012
F2	INDUSTRIAL AND MANUFACTURIN	18	234.7042	\$92,763	\$25,898,184	\$25,898,184
G1	OIL AND GAS	169		\$0	\$6,089,195	\$6,089,195
J1	WATER SYSTEMS	1	0.0207	\$1,070	\$1,421	\$1,421
J2	GAS DISTRIBUTION SYSTEM	7	3.4551	\$0	\$1,629,252	\$1,629,252
J3	ELECTRIC COMPANY (INCLUDING C	64	42.2310	\$52,554	\$59,163,148	\$59,163,148
J4	TELEPHONE COMPANY (INCLUDI	24	21.9022	\$372,820	\$3,322,329	\$3,322,329
J5	RAILROAD	18	34.5398	\$0	\$1,814,041	\$1,814,041
J6	PIPELAND COMPANY	18		\$0	\$8,868,160	\$8,868,160
J7	CABLE TELEVISION COMPANY	3	3.2396	\$0	\$1,980,704	\$1,980,704
L1	COMMERCIAL PERSONAL PROPE	851		\$4,359,309	\$132,231,333	\$132,231,333
L2	INDUSTRIAL AND MANUFACTURIN	59		\$391,040	\$10,116,477	\$10,116,477
M1	TANGIBLE OTHER PERSONAL, MOB	2,060		\$7,740,754	\$66,014,707	\$48,053,067
O	RESIDENTIAL INVENTORY	43	20.4411	\$0	\$1,626,721	\$1,626,721
S	SPECIAL INVENTORY TAX	88		\$0	\$18,846,955	\$18,846,955
X	TOTALLY EXEMPT PROPERTY	874	4,436.3920	\$13,893,829	\$289,118,181	\$0
	Totals		49,205.1246	\$173,797,196	\$3,746,653,089	\$2,229,692,405

2023 CERTIFIED TOTALS

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7/24/2023 2:42:28PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	10.2175	\$0	\$5,026,752	\$5,026,752
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	14,580	5,675.7645	\$105,291,174	\$1,727,655,714	\$970,225,106
A2 REAL, RESIDENTIAL, MOBILE HOME	5,413	2,025.9824	\$14,391,669	\$302,373,505	\$228,025,036
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$70,032	\$70,032
B	1	0.9600	\$0	\$621,735	\$621,736
B1 REAL, RESIDENTIAL, DUPLEXES	170	75.8102	\$1,157,713	\$46,341,069	\$45,792,556
B2 REAL, RESIDENTIAL, APARTMENTS	27	31.8715	\$1,545	\$12,793,167	\$12,697,594
C1 REAL PROPERTY: VACANT LOTS AN	2,648	1,875.3249	\$0	\$150,633,024	\$150,580,639
C2 REAL PROPERTY: COLONIA LOTS A	2	3.2428	\$0	\$48,266	\$48,266
C3 REAL, VACANT PLATTED RURAL OR I	7	4.5215	\$0	\$357,543	\$357,543
D1 REAL PROPERTY: QUALIFIED OPEN-	1,409	30,206.8351	\$0	\$322,781,235	\$13,857,534
D2 RE PROPERTY FARMLAND RANCH I	103	0.2500	\$631,820	\$3,007,389	\$3,007,389
D2L Large Brush	1	10.2800	\$0	\$164,480	\$4,934
E RE PROPERTY RURAL LAND NOT QU	1	0.7000	\$0	\$14,000	\$14,000
E1 REAL, FARM/RANCH, HOUSE	530	716.6258	\$3,935,392	\$83,301,244	\$49,149,530
E2 REAL, FARM/RANCH, MOBILE HOME	96	74.9626	\$133,280	\$4,193,801	\$3,237,949
E3 REAL, FARM/RANCH, OTHER IMPROV	119	1,461.6183	\$0	\$22,820,678	\$22,679,074
F1 REAL, Commercial	1,024	1,594.2785	\$19,205,407	\$361,470,518	\$361,337,707
F2 REAL, Industrial	18	234.7042	\$92,763	\$25,898,184	\$25,898,184
G1 OIL AND GAS	169		\$0	\$6,089,195	\$6,089,195
J1 REAL & TANGIBLE PERSONAL, UTIL	1	0.0207	\$1,070	\$1,421	\$1,421
J2 REAL & TANGIBLE PERSONAL, UTIL	6	0.9051	\$0	\$1,582,070	\$1,582,070
J3 REAL & TANGIBLE PERSONAL, UTIL	64	42.2310	\$52,554	\$59,163,148	\$59,163,148
J4 REAL & TANGIBLE PERSONAL, UTIL	24	21.9022	\$372,820	\$3,322,329	\$3,322,329
J5 REAL & TANGIBLE PERSONAL, UTIL	18	34.5398	\$0	\$1,814,041	\$1,814,041
J6 REAL & TANGIBLE PERSONAL, UTIL	18		\$0	\$8,868,160	\$8,868,160
J7 REAL & TANGIBLE PERSONAL, UTIL	3	3.2396	\$0	\$1,980,704	\$1,980,704
L1 TANGIBLE, PERSONAL PROPERTY, C	849		\$4,359,309	\$132,127,960	\$132,127,960
L2 TANGIBLE, PERSONAL PROPERTY, I	59		\$391,040	\$10,116,477	\$10,116,477
M1 TANGIBLE OTHER PERSONAL, MOBI	1,709		\$7,728,490	\$63,486,835	\$45,780,661
M3 TANGIBLE OTHER PERSONAL	327		\$0	\$1,568,328	\$1,450,544
O1 INVENTORY, VACANT RES LAND	38	18.7925	\$0	\$1,269,794	\$1,269,794
S SPECIAL INVENTORY	88		\$0	\$18,846,955	\$18,846,955
X FULL EXEMPTIONS	874	4,436.3920	\$13,893,829	\$289,118,181	\$0
Totals		48,561.9727	\$171,639,875	\$3,668,927,934	\$2,185,045,020

2023 CERTIFIED TOTALS

Property Count: 686

SDN - DONNA ISD
Under ARB Review Totals

7/24/2023 2:42:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	456	178.2344	\$1,664,389	\$58,451,239	\$29,966,744
A2	REAL, RESIDENTIAL, MOBILE HOME	80	25.9812	\$149,435	\$4,590,517	\$2,816,015
B1	REAL, RESIDENTIAL, DUPLEXES	14	3.6241	\$0	\$1,832,478	\$1,807,431
B2	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$37,371	\$0
C1	REAL PROPERTY: VACANT LOTS AN	64	44.9967	\$0	\$3,891,350	\$3,891,350
D1	REAL PROPERTY: QUALIFIED OPEN-	27	290.6000	\$0	\$2,264,061	\$123,203
D2	RE PROPERTY FARMLAND RANCH I	4		\$5,661	\$20,693	\$20,693
E1	REAL, FARM/RANCH, HOUSE	15	23.7900	\$32,888	\$1,067,561	\$631,180
E2	REAL, FARM/RANCH, MOBILE HOME	5	2.7406	\$2,417	\$105,097	\$63,663
E3	REAL, FARM/RANCH, OTHER IMPROV	5	42.6900	\$0	\$594,457	\$594,457
F1	REAL, Commercial	33	26.2963	\$290,267	\$3,403,305	\$3,403,305
J2	REAL & TANGIBLE PERSONAL, UTIL	1	2.5500	\$0	\$47,182	\$47,182
L1	TANGIBLE, PERSONAL PROPERTY, C	2		\$0	\$103,373	\$103,373
M1	TANGIBLE OTHER PERSONAL, MOBI	23		\$12,264	\$955,299	\$817,617
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$4,245	\$4,245
O1	INVENTORY, VACANT RES LAND	5	1.6486	\$0	\$356,927	\$356,927
Totals			643.1519	\$2,157,321	\$77,725,155	\$44,647,385

2023 CERTIFIED TOTALS

Property Count: 29,037

SDN - DONNA ISD
Grand Totals

7/24/2023 2:42:28PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	10.2175	\$0	\$5,026,752	\$5,026,752
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	15,036	5,853.9989	\$106,955,563	\$1,786,106,953	\$1,000,191,850
A2 REAL, RESIDENTIAL, MOBILE HOME	5,493	2,051.9636	\$14,541,104	\$306,964,022	\$230,841,051
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$70,032	\$70,032
B	1	0.9600	\$0	\$621,735	\$621,736
B1 REAL, RESIDENTIAL, DUPLEXES	184	79.4343	\$1,157,713	\$48,173,547	\$47,599,987
B2 REAL, RESIDENTIAL, APARTMENTS	28	31.8715	\$1,545	\$12,830,538	\$12,697,594
C1 REAL PROPERTY: VACANT LOTS AN	2,712	1,920.3216	\$0	\$154,524,374	\$154,471,989
C2 REAL PROPERTY: COLONIA LOTS A	2	3.2428	\$0	\$48,266	\$48,266
C3 REAL, VACANT PLATTED RURAL OR I	7	4.5215	\$0	\$357,543	\$357,543
D1 REAL PROPERTY: QUALIFIED OPEN-	1,436	30,497.4351	\$0	\$325,045,296	\$13,980,737
D2 RE PROPERTY FARMLAND RANCH I	107	0.2500	\$637,481	\$3,028,082	\$3,028,082
D2L Large Brush	1	10.2800	\$0	\$164,480	\$4,934
E RE PROPERTY RURAL LAND NOT QU	1	0.7000	\$0	\$14,000	\$14,000
E1 REAL, FARM/RANCH, HOUSE	545	740.4158	\$3,968,280	\$84,368,805	\$49,780,710
E2 REAL, FARM/RANCH, MOBILE HOME	101	77.7032	\$135,697	\$4,298,898	\$3,301,612
E3 REAL, FARM/RANCH, OTHER IMPROV	124	1,504.3083	\$0	\$23,415,135	\$23,273,531
F1 REAL, Commercial	1,057	1,620.5748	\$19,495,674	\$364,873,823	\$364,741,012
F2 REAL, Industrial	18	234.7042	\$92,763	\$25,898,184	\$25,898,184
G1 OIL AND GAS	169		\$0	\$6,089,195	\$6,089,195
J1 REAL & TANGIBLE PERSONAL, UTIL	1	0.0207	\$1,070	\$1,421	\$1,421
J2 REAL & TANGIBLE PERSONAL, UTIL	7	3.4551	\$0	\$1,629,252	\$1,629,252
J3 REAL & TANGIBLE PERSONAL, UTIL	64	42.2310	\$52,554	\$59,163,148	\$59,163,148
J4 REAL & TANGIBLE PERSONAL, UTIL	24	21.9022	\$372,820	\$3,322,329	\$3,322,329
J5 REAL & TANGIBLE PERSONAL, UTIL	18	34.5398	\$0	\$1,814,041	\$1,814,041
J6 REAL & TANGIBLE PERSONAL, UTIL	18		\$0	\$8,868,160	\$8,868,160
J7 REAL & TANGIBLE PERSONAL, UTIL	3	3.2396	\$0	\$1,980,704	\$1,980,704
L1 TANGIBLE, PERSONAL PROPERTY, C	851		\$4,359,309	\$132,231,333	\$132,231,333
L2 TANGIBLE, PERSONAL PROPERTY, I	59		\$391,040	\$10,116,477	\$10,116,477
M1 TANGIBLE OTHER PERSONAL, MOBI	1,732		\$7,740,754	\$64,442,134	\$46,598,278
M3 TANGIBLE OTHER PERSONAL	328		\$0	\$1,572,573	\$1,454,789
O1 INVENTORY, VACANT RES LAND	43	20.4411	\$0	\$1,626,721	\$1,626,721
S SPECIAL INVENTORY	88		\$0	\$18,846,955	\$18,846,955
X FULL EXEMPTIONS	874	4,436.3920	\$13,893,829	\$289,118,181	\$0
Totals		49,205.1246	\$173,797,196	\$3,746,653,089	\$2,229,692,405

2023 CERTIFIED TOTALS

Property Count: 29,037

SDN - DONNA ISD
Effective Rate Assumption

7/24/2023 2:42:28PM

New Value

TOTAL NEW VALUE MARKET:	\$173,797,196
TOTAL NEW VALUE TAXABLE:	\$147,040,243

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	22	2022 Market Value	\$802,037
EX366	HB366 Exempt	23	2022 Market Value	\$68,219
ABSOLUTE EXEMPTIONS VALUE LOSS				\$870,256

Exemption	Description	Count	Exemption Amount
DP	Disability	17	\$80,000
DPS	DISABLED Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	5	\$48,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	5	\$44,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	\$10,698
DV4	Disabled Veterans 70% - 100%	10	\$78,712
DVHS	Disabled Veteran Homestead	10	\$840,245
HS	Homestead	456	\$39,142,053
OV65	Over 65	264	\$1,199,931
OV65S	OV65 Surviving Spouse	22	\$68,003
PARTIAL EXEMPTIONS VALUE LOSS		794	\$41,524,142
NEW EXEMPTIONS VALUE LOSS			\$42,394,398

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	7,985	\$345,440,279
INCREASED EXEMPTIONS VALUE LOSS		7,985	\$345,440,279

TOTAL EXEMPTIONS VALUE LOSS \$387,834,677

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
3	\$1,236,832	\$650,642

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,843	\$129,524	\$98,774	\$30,750
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,546	\$127,602	\$98,268	\$29,334

2023 CERTIFIED TOTALS

SDN - DONNA ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
686	\$77,725,155.00	\$33,646,738

2023 CERTIFIED TOTALS

Property Count: 70,792

SEB - EDINBURG ISD
ARB Approved Totals

7/24/2023

2:40:36PM

Land		Value				
Homesite:		1,270,117,311				
Non Homesite:		2,793,310,954				
Ag Market:		1,862,316,562				
Timber Market:		0		Total Land	(+)	5,925,744,827
Improvement		Value				
Homesite:		3,657,780,730				
Non Homesite:		4,461,420,114		Total Improvements	(+)	8,119,200,844
Non Real		Count	Value			
Personal Property:		4,077	1,134,150,947			
Mineral Property:		4,141	141,235,038			
Autos:		0	0	Total Non Real	(+)	1,275,385,985
				Market Value	=	15,320,331,656
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,862,316,562	0				
Ag Use:	78,575,955	0		Productivity Loss	(-)	1,783,740,607
Timber Use:	0	0		Appraised Value	=	13,536,591,049
Productivity Loss:	1,783,740,607	0		Homestead Cap	(-)	518,657,995
				Assessed Value	=	13,017,933,054
				Total Exemptions Amount	(-)	3,908,456,328
				(Breakdown on Next Page)		

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	9,109,476,726
I&S Net Taxable	=	9,196,495,646

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		
Total	1,060,050,718	312,014,790	3,043,523.92	4,884,081.11	8,028	Freeze Taxable	(-) 312,014,790
Tax Rate	1.0604000						

Freeze Adjusted M&O Net Taxable	=	8,797,461,936
Freeze Adjusted I&S Net Taxable	=	8,884,480,856

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX

$$96,406,472.52 = (8,797,461,936 * (0.9746000 / 100)) + (8,884,480,856 * (0.0858000 / 100)) + 3,043,523.92$$

Certified Estimate of Market Value:	15,320,331,656
Certified Estimate of Taxable Value:	9,109,476,726

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

2023 CERTIFIED TOTALS

Property Count: 70,792

SEB - EDINBURG ISD
ARB Approved Totals

7/24/2023

2:42:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	141,532	0	141,532
DP	786	0	3,669,622	3,669,622
DPS	13	0	0	0
DV1	183	0	1,192,371	1,192,371
DV1S	10	0	50,000	50,000
DV2	107	0	817,049	817,049
DV2S	6	0	33,504	33,504
DV3	154	0	1,386,329	1,386,329
DV3S	4	0	20,000	20,000
DV4	449	0	4,826,082	4,826,082
DV4S	12	0	73,804	73,804
DVHS	733	0	99,165,227	99,165,227
DVHSS	43	0	2,883,004	2,883,004
ECO	1	87,018,920	0	87,018,920
EX	24	0	1,816,377	1,816,377
EX-XG	1	0	332,740	332,740
EX-XJ	3	0	12,799,843	12,799,843
EX-XR	15	0	6,485,610	6,485,610
EX-XU	3	0	2,627,604	2,627,604
EX-XV	1,551	0	1,336,873,723	1,336,873,723
EX366	310	0	411,425	411,425
FR	17	9,840,814	0	9,840,814
FRSS	4	0	505,827	505,827
HS	25,240	0	2,247,398,097	2,247,398,097
OV65	7,354	18,677,259	38,866,504	57,543,763
OV65S	392	780,707	1,769,807	2,550,514
PC	7	27,218,309	0	27,218,309
SO	16	774,238	0	774,238
Totals		144,451,779	3,764,004,549	3,908,456,328

2023 CERTIFIED TOTALS

Property Count: 1,849

SEB - EDINBURG ISD
Under ARB Review Totals

7/24/2023

2:40:36PM

Land		Value				
Homesite:		40,620,807				
Non Homesite:		48,003,564				
Ag Market:		7,743,004				
Timber Market:		0		Total Land	(+)	96,367,375
Improvement		Value				
Homesite:		104,328,885				
Non Homesite:		56,816,056		Total Improvements	(+)	161,144,941
Non Real		Count	Value			
Personal Property:		17	2,318,426			
Mineral Property:		27	1,063,000			
Autos:		0	0	Total Non Real	(+)	3,381,426
				Market Value	=	260,893,742
Ag	Non Exempt	Exempt				
Total Productivity Market:	7,743,004	0				
Ag Use:	136,684	0		Productivity Loss	(-)	7,606,320
Timber Use:	0	0		Appraised Value	=	253,287,422
Productivity Loss:	7,606,320	0		Homestead Cap	(-)	21,718,272
				Assessed Value	=	231,569,150
				Total Exemptions Amount (Breakdown on Next Page)	(-)	86,185,738
				Net Taxable	=	145,383,412

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		
Total	30,254,900	5,570,503	54,341.99	140,067.90	253	Freeze Taxable	(-) 5,570,503
Tax Rate	1.0604000						
						Freeze Adjusted Taxable	= 139,812,909

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,536,918.08 = 139,812,909 * (1.0604000 / 100) + 54,341.99

Certified Estimate of Market Value:	198,737,611
Certified Estimate of Taxable Value:	119,496,524
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 1,849

SEB - EDINBURG ISD
Under ARB Review Totals

7/24/2023

2:42:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	20	0	140,000	140,000
DV1	5	0	41,000	41,000
DV1S	1	0	5,000	5,000
DV2	4	0	15,000	15,000
DV3	3	0	20,000	20,000
DV4	9	0	67,466	67,466
DVHS	4	0	207,208	207,208
DVHSS	1	0	0	0
HS	899	0	83,413,925	83,413,925
OV65	243	702,846	1,409,492	2,112,338
OV65S	15	51,799	112,002	163,801
Totals		754,645	85,431,093	86,185,738

2023 CERTIFIED TOTALS

Property Count: 72,641

SEB - EDINBURG ISD
Grand Totals

7/24/2023

2:40:36PM

Land		Value			
Homesite:		1,310,738,118			
Non Homesite:		2,841,314,518			
Ag Market:		1,870,059,566			
Timber Market:		0		Total Land	(+) 6,022,112,202
Improvement		Value			
Homesite:		3,762,109,615			
Non Homesite:		4,518,236,170		Total Improvements	(+) 8,280,345,785
Non Real		Count	Value		
Personal Property:		4,094	1,136,469,373		
Mineral Property:		4,168	142,298,038		
Autos:		0	0	Total Non Real	(+) 1,278,767,411
				Market Value	= 15,581,225,398
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,870,059,566	0			
Ag Use:	78,712,639	0		Productivity Loss	(-) 1,791,346,927
Timber Use:	0	0		Appraised Value	= 13,789,878,471
Productivity Loss:	1,791,346,927	0		Homestead Cap	(-) 540,376,267
				Assessed Value	= 13,249,502,204
				Total Exemptions Amount	(-) 3,994,642,066
				(Breakdown on Next Page)	

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	9,254,860,138
I&S Net Taxable	=	9,341,879,058

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	
Total	1,090,305,618	317,585,293	3,097,865.91	5,024,149.01	8,281	Freeze Taxable (-) 317,585,293
Tax Rate	1.0604000					

Freeze Adjusted M&O Net Taxable	=	8,937,274,845
Freeze Adjusted I&S Net Taxable	=	9,024,293,765

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX

$$97,943,390.60 = (8,937,274,845 * (0.9746000 / 100)) + (9,024,293,765 * (0.0858000 / 100)) + 3,097,865.91$$

Certified Estimate of Market Value:	15,519,069,267
Certified Estimate of Taxable Value:	9,228,973,250

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

2023 CERTIFIED TOTALS

Property Count: 72,641

SEB - EDINBURG ISD
Grand Totals

7/24/2023

2:42:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	141,532	0	141,532
DP	806	0	3,809,622	3,809,622
DPS	13	0	0	0
DV1	188	0	1,233,371	1,233,371
DV1S	11	0	55,000	55,000
DV2	111	0	832,049	832,049
DV2S	6	0	33,504	33,504
DV3	157	0	1,406,329	1,406,329
DV3S	4	0	20,000	20,000
DV4	458	0	4,893,548	4,893,548
DV4S	12	0	73,804	73,804
DVHS	737	0	99,372,435	99,372,435
DVHSS	44	0	2,883,004	2,883,004
ECO	1	87,018,920	0	87,018,920
EX	24	0	1,816,377	1,816,377
EX-XG	1	0	332,740	332,740
EX-XJ	3	0	12,799,843	12,799,843
EX-XR	15	0	6,485,610	6,485,610
EX-XU	3	0	2,627,604	2,627,604
EX-XV	1,551	0	1,336,873,723	1,336,873,723
EX366	310	0	411,425	411,425
FR	17	9,840,814	0	9,840,814
FRSS	4	0	505,827	505,827
HS	26,139	0	2,330,812,022	2,330,812,022
OV65	7,597	19,380,105	40,275,996	59,656,101
OV65S	407	832,506	1,881,809	2,714,315
PC	7	27,218,309	0	27,218,309
SO	16	774,238	0	774,238
Totals		145,206,424	3,849,435,642	3,994,642,066

2023 CERTIFIED TOTALS

Property Count: 70,792

SEB - EDINBURG ISD
ARB Approved Totals

7/24/2023 2:42:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	40,492	15,606.9237	\$266,960,101	\$6,853,009,011	\$4,124,032,298
B	MULTIFAMILY RESIDENCE	2,443	850.3484	\$51,599,100	\$1,077,111,587	\$1,067,218,816
C1	VACANT LOTS AND LAND TRACTS	6,976	6,318.0316	\$58,221	\$484,939,857	\$484,797,857
C2	COLONIA LOTS AND LAND TRACTS	5	4.2800	\$0	\$405,313	\$405,313
D1	QUALIFIED OPEN-SPACE LAND	5,687	456,044.6181	\$0	\$1,862,316,562	\$78,501,899
D2	IMPROVEMENTS ON QUALIFIED OP	539	0.3000	\$1,399,054	\$10,698,224	\$10,639,703
E	RURAL LAND, NON QUALIFIED OPE	3,458	12,773.8927	\$14,970,145	\$612,276,165	\$429,367,563
F1	COMMERCIAL REAL PROPERTY	2,673	28,430.5836	\$41,030,766	\$1,575,809,244	\$1,575,353,541
F2	INDUSTRIAL AND MANUFACTURIN	31	115.3334	\$261,282	\$233,637,755	\$135,670,865
G1	OIL AND GAS	4,095		\$0	\$140,975,466	\$140,975,466
G3	OTHER SUB-SURFACE INTERESTS	4	451.8500	\$0	\$1,128,204	\$1,128,204
J1	WATER SYSTEMS	3	18.7600	\$0	\$792,204	\$792,204
J2	GAS DISTRIBUTION SYSTEM	9	2.5484	\$0	\$3,477,535	\$3,477,535
J3	ELECTRIC COMPANY (INCLUDING C	132	388.5295	\$5,078,133	\$231,638,321	\$231,638,321
J4	TELEPHONE COMPANY (INCLUDI	48	2.1630	\$44,350	\$9,431,816	\$9,431,816
J5	RAILROAD	35	97.9152	\$0	\$2,824,494	\$2,824,494
J6	PIPELAND COMPANY	219		\$0	\$77,878,650	\$77,878,650
J7	CABLE TELEVISION COMPANY	1		\$0	\$6,206,910	\$6,206,910
L1	COMMERCIAL PERSONAL PROPE	3,004		\$1,318,035	\$489,880,246	\$483,050,768
L2	INDUSTRIAL AND MANUFACTURIN	240		\$2,986,220	\$110,638,278	\$91,356,603
M1	TANGIBLE OTHER PERSONAL, MOB	1,827		\$6,746,336	\$62,800,460	\$43,973,104
O	RESIDENTIAL INVENTORY	495	95.4758	\$8,282,533	\$36,413,903	\$36,202,201
S	SPECIAL INVENTORY TAX	111		\$0	\$74,552,597	\$74,552,597
X	TOTALLY EXEMPT PROPERTY	1,909	20,938.1563	\$5,017,760	\$1,361,488,854	\$0
Totals			542,139.7097	\$405,752,036	\$15,320,331,656	\$9,109,476,728

2023 CERTIFIED TOTALS

Property Count: 1,849

SEB - EDINBURG ISD
Under ARB Review Totals

7/24/2023 2:42:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,465	508.4879	\$1,152,402	\$214,386,347	\$109,932,621
B	MULTIFAMILY RESIDENCE	33	7.8977	\$0	\$6,058,379	\$5,825,458
C1	VACANT LOTS AND LAND TRACTS	120	74.0866	\$0	\$9,792,544	\$9,792,544
D1	QUALIFIED OPEN-SPACE LAND	78	515.8197	\$0	\$7,743,004	\$136,236
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$0	\$135,751	\$135,751
E	RURAL LAND, NON QUALIFIED OPE	72	106.3800	\$0	\$7,165,483	\$4,107,428
F1	COMMERCIAL REAL PROPERTY	60	66.1993	\$25,625	\$10,169,393	\$10,157,393
F2	INDUSTRIAL AND MANUFACTURIN	1	6.7700	\$0	\$637,807	\$637,807
G1	OIL AND GAS	27		\$0	\$1,063,000	\$1,063,000
J6	PIPELAND COMPANY	1		\$0	\$69,500	\$69,500
L1	COMMERCIAL PERSONAL PROPE	16		\$0	\$1,153,891	\$1,153,891
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,095,035	\$1,095,035
M1	TANGIBLE OTHER PERSONAL, MOB	14		\$0	\$750,344	\$603,484
O	RESIDENTIAL INVENTORY	17	3.0401	\$0	\$673,264	\$673,264
Totals			1,288.6813	\$1,178,027	\$260,893,742	\$145,383,412

2023 CERTIFIED TOTALS

Property Count: 72,641

SEB - EDINBURG ISD
Grand Totals

7/24/2023 2:42:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	41,957	16,115.4116	\$268,112,503	\$7,067,395,358	\$4,233,964,919
B	MULTIFAMILY RESIDENCE	2,476	858.2461	\$51,599,100	\$1,083,169,966	\$1,073,044,274
C1	VACANT LOTS AND LAND TRACTS	7,096	6,392.1182	\$58,221	\$494,732,401	\$494,590,401
C2	COLONIA LOTS AND LAND TRACTS	5	4.2800	\$0	\$405,313	\$405,313
D1	QUALIFIED OPEN-SPACE LAND	5,765	456,560.4378	\$0	\$1,870,059,566	\$78,638,135
D2	IMPROVEMENTS ON QUALIFIED OP	548	0.3000	\$1,399,054	\$10,833,975	\$10,775,454
E	RURAL LAND, NON QUALIFIED OPE	3,530	12,880.2727	\$14,970,145	\$619,441,648	\$433,474,991
F1	COMMERCIAL REAL PROPERTY	2,733	28,496.7829	\$41,056,391	\$1,585,978,637	\$1,585,510,934
F2	INDUSTRIAL AND MANUFACTURIN	32	122.1034	\$261,282	\$234,275,562	\$136,308,672
G1	OIL AND GAS	4,122		\$0	\$142,038,466	\$142,038,466
G3	OTHER SUB-SURFACE INTERESTS	4	451.8500	\$0	\$1,128,204	\$1,128,204
J1	WATER SYSTEMS	3	18.7600	\$0	\$792,204	\$792,204
J2	GAS DISTRIBUTION SYSTEM	9	2.5484	\$0	\$3,477,535	\$3,477,535
J3	ELECTRIC COMPANY (INCLUDING C	132	388.5295	\$5,078,133	\$231,638,321	\$231,638,321
J4	TELEPHONE COMPANY (INCLUDI	48	2.1630	\$44,350	\$9,431,816	\$9,431,816
J5	RAILROAD	35	97.9152	\$0	\$2,824,494	\$2,824,494
J6	PIPELAND COMPANY	220		\$0	\$77,948,150	\$77,948,150
J7	CABLE TELEVISION COMPANY	1		\$0	\$6,206,910	\$6,206,910
L1	COMMERCIAL PERSONAL PROPE	3,020		\$1,318,035	\$491,034,137	\$484,204,659
L2	INDUSTRIAL AND MANUFACTURIN	241		\$2,986,220	\$111,733,313	\$92,451,638
M1	TANGIBLE OTHER PERSONAL, MOB	1,841		\$6,746,336	\$63,550,804	\$44,576,588
O	RESIDENTIAL INVENTORY	512	98.5159	\$8,282,533	\$37,087,167	\$36,875,465
S	SPECIAL INVENTORY TAX	111		\$0	\$74,552,597	\$74,552,597
X	TOTALLY EXEMPT PROPERTY	1,909	20,938.1563	\$5,017,760	\$1,361,488,854	\$0
Totals			543,428.3910	\$406,930,063	\$15,581,225,398	\$9,254,860,140

2023 CERTIFIED TOTALS

Property Count: 70,792

SEB - EDINBURG ISD
ARB Approved Totals

7/24/2023 2:42:28PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.0676	\$0	\$141,530	\$141,530
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	35,228	13,017.5850	\$261,040,203	\$6,503,468,085	\$3,881,391,499
A2 REAL, RESIDENTIAL, MOBILE HOME	6,360	2,589.2711	\$5,919,898	\$349,399,396	\$242,499,269
B1 REAL, RESIDENTIAL, DUPLEXES	2,420	776.7319	\$46,793,909	\$1,035,809,003	\$1,025,916,232
B2 REAL, RESIDENTIAL, APARTMENTS	32	73.6165	\$4,805,191	\$41,302,584	\$41,302,584
C1 REAL PROPERTY: VACANT LOTS AN	6,921	6,212.7352	\$58,221	\$473,108,614	\$472,966,614
C2 REAL PROPERTY: COLONIA LOTS A	5	4.2800	\$0	\$405,313	\$405,313
C3 REAL, VACANT PLATTED RURAL OR I	55	105.2964	\$0	\$11,831,243	\$11,831,243
D1 REAL PROPERTY: QUALIFIED OPEN-	5,688	456,247.4031	\$0	\$1,862,505,726	\$78,851,934
D1N Non-Ag Barren Land	1	7.9900	\$0	\$162,996	\$2,125
D2 RE PROPERTY FARMLAND RANCH I	539	0.3000	\$1,399,054	\$10,698,224	\$10,639,703
E RE PROPERTY RURAL LAND NOT QU	4	1.5000	\$0	\$163,906	\$141,039
E1 REAL, FARM/RANCH, HOUSE	2,723	4,237.0024	\$14,032,470	\$496,409,048	\$318,603,604
E2 REAL, FARM/RANCH, MOBILE HOME	355	328.7279	\$375,375	\$17,727,814	\$13,462,980
E3 REAL, FARM/RANCH, OTHER IMPROV	558	7,995.8874	\$562,300	\$97,623,237	\$96,807,780
F1 REAL, Commercial	2,673	28,430.5836	\$41,030,766	\$1,575,809,244	\$1,575,353,541
F2 REAL, Industrial	31	115.3334	\$261,282	\$233,637,755	\$135,670,865
G1 OIL AND GAS	4,095		\$0	\$140,975,466	\$140,975,466
G3 G3	4	451.8500	\$0	\$1,128,204	\$1,128,204
J1 REAL & TANGIBLE PERSONAL, UTIL	3	18.7600	\$0	\$792,204	\$792,204
J2 REAL & TANGIBLE PERSONAL, UTIL	9	2.5484	\$0	\$3,477,535	\$3,477,535
J3 REAL & TANGIBLE PERSONAL, UTIL	132	388.5295	\$5,078,133	\$231,638,321	\$231,638,321
J4 REAL & TANGIBLE PERSONAL, UTIL	48	2.1630	\$44,350	\$9,431,816	\$9,431,816
J5 REAL & TANGIBLE PERSONAL, UTIL	35	97.9152	\$0	\$2,824,494	\$2,824,494
J6 REAL & TANGIBLE PERSONAL, UTIL	219		\$0	\$77,878,650	\$77,878,650
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$6,206,910	\$6,206,910
L1 TANGIBLE, PERSONAL PROPERTY, C	3,004		\$1,318,035	\$489,880,246	\$483,050,768
L2 TANGIBLE, PERSONAL PROPERTY, I	238		\$2,986,220	\$94,598,668	\$91,356,603
L7 EXEMPT	2		\$0	\$16,039,610	\$0
M1 TANGIBLE OTHER PERSONAL, MOBI	1,644		\$6,722,663	\$61,725,717	\$43,086,843
M3 TANGIBLE OTHER PERSONAL	183		\$23,673	\$1,074,743	\$886,261
O1 INVENTORY, VACANT RES LAND	433	81.2921	\$0	\$23,664,605	\$23,538,930
O2 INVENTORY, IMPROVED RES	62	14.1837	\$8,282,533	\$12,749,298	\$12,663,271
S SPECIAL INVENTORY	111		\$0	\$74,552,597	\$74,552,597
X FULL EXEMPTIONS	1,909	20,938.1563	\$5,017,760	\$1,361,488,854	\$0
Totals		542,139.7097	\$405,752,036	\$15,320,331,656	\$9,109,476,728

2023 CERTIFIED TOTALS

Property Count: 1,849

SEB - EDINBURG ISD
Under ARB Review Totals

7/24/2023 2:42:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,405	444.7333	\$1,121,360	\$207,974,017	\$105,604,537
A2	REAL, RESIDENTIAL, MOBILE HOME	100	63.7546	\$31,042	\$6,412,330	\$4,328,084
B1	REAL, RESIDENTIAL, DUPLEXES	33	7.8977	\$0	\$5,955,528	\$5,722,607
B2	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$102,851	\$102,851
C1	REAL PROPERTY: VACANT LOTS AN	120	74.0866	\$0	\$9,792,544	\$9,792,544
D1	REAL PROPERTY: QUALIFIED OPEN-	78	515.8197	\$0	\$7,743,004	\$136,236
D2	RE PROPERTY FARMLAND RANCH I	9		\$0	\$135,751	\$135,751
E1	REAL, FARM/RANCH, HOUSE	57	54.5600	\$0	\$6,001,096	\$3,095,216
E2	REAL, FARM/RANCH, MOBILE HOME	8	5.9500	\$0	\$307,084	\$154,909
E3	REAL, FARM/RANCH, OTHER IMPROV	9	45.8700	\$0	\$857,303	\$857,303
F1	REAL, Commercial	60	66.1993	\$25,625	\$10,169,393	\$10,157,393
F2	REAL, Industrial	1	6.7700	\$0	\$637,807	\$637,807
G1	OIL AND GAS	27		\$0	\$1,063,000	\$1,063,000
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$69,500	\$69,500
L1	TANGIBLE, PERSONAL PROPERTY, C	16		\$0	\$1,153,891	\$1,153,891
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$1,095,035	\$1,095,035
M1	TANGIBLE OTHER PERSONAL, MOBI	14		\$0	\$750,344	\$603,484
O1	INVENTORY, VACANT RES LAND	17	3.0401	\$0	\$673,264	\$673,264
Totals			1,288.6813	\$1,178,027	\$260,893,742	\$145,383,412

2023 CERTIFIED TOTALS

Property Count: 72,641

SEB - EDINBURG ISD
Grand Totals

7/24/2023 2:42:28PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.0676	\$0	\$141,530	\$141,530
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	36,633	13,462.3183	\$262,161,563	\$6,711,442,102	\$3,986,996,036
A2 REAL, RESIDENTIAL, MOBILE HOME	6,460	2,653.0257	\$5,950,940	\$355,811,726	\$246,827,353
B1 REAL, RESIDENTIAL, DUPLEXES	2,453	784.6296	\$46,793,909	\$1,041,764,531	\$1,031,638,839
B2 REAL, RESIDENTIAL, APARTMENTS	33	73.6165	\$4,805,191	\$41,405,435	\$41,405,435
C1 REAL PROPERTY: VACANT LOTS AN	7,041	6,286.8218	\$58,221	\$482,901,158	\$482,759,158
C2 REAL PROPERTY: COLONIA LOTS A	5	4.2800	\$0	\$405,313	\$405,313
C3 REAL, VACANT PLATTED RURAL OR I	55	105.2964	\$0	\$11,831,243	\$11,831,243
D1 REAL PROPERTY: QUALIFIED OPEN-	5,766	456,763.2228	\$0	\$1,870,248,730	\$78,988,170
D1N Non-Ag Barren Land	1	7.9900	\$0	\$162,996	\$2,125
D2 RE PROPERTY FARMLAND RANCH I	548	0.3000	\$1,399,054	\$10,833,975	\$10,775,454
E RE PROPERTY RURAL LAND NOT QU	4	1.5000	\$0	\$163,906	\$141,039
E1 REAL, FARM/RANCH, HOUSE	2,780	4,291.5624	\$14,032,470	\$502,410,144	\$321,698,820
E2 REAL, FARM/RANCH, MOBILE HOME	363	334.6779	\$375,375	\$18,034,898	\$13,617,889
E3 REAL, FARM/RANCH, OTHER IMPROV	567	8,041.7574	\$562,300	\$98,480,540	\$97,665,083
F1 REAL, Commercial	2,733	28,496.7829	\$41,056,391	\$1,585,978,637	\$1,585,510,934
F2 REAL, Industrial	32	122.1034	\$261,282	\$234,275,562	\$136,308,672
G1 OIL AND GAS	4,122		\$0	\$142,038,466	\$142,038,466
G3 G3	4	451.8500	\$0	\$1,128,204	\$1,128,204
J1 REAL & TANGIBLE PERSONAL, UTIL	3	18.7600	\$0	\$792,204	\$792,204
J2 REAL & TANGIBLE PERSONAL, UTIL	9	2.5484	\$0	\$3,477,535	\$3,477,535
J3 REAL & TANGIBLE PERSONAL, UTIL	132	388.5295	\$5,078,133	\$231,638,321	\$231,638,321
J4 REAL & TANGIBLE PERSONAL, UTIL	48	2.1630	\$44,350	\$9,431,816	\$9,431,816
J5 REAL & TANGIBLE PERSONAL, UTIL	35	97.9152	\$0	\$2,824,494	\$2,824,494
J6 REAL & TANGIBLE PERSONAL, UTIL	220		\$0	\$77,948,150	\$77,948,150
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$6,206,910	\$6,206,910
L1 TANGIBLE, PERSONAL PROPERTY, C	3,020		\$1,318,035	\$491,034,137	\$484,204,659
L2 TANGIBLE, PERSONAL PROPERTY, I	239		\$2,986,220	\$95,693,703	\$92,451,638
L7 EXEMPT	2		\$0	\$16,039,610	\$0
M1 TANGIBLE OTHER PERSONAL, MOBI	1,658		\$6,722,663	\$62,476,061	\$43,690,327
M3 TANGIBLE OTHER PERSONAL	183		\$23,673	\$1,074,743	\$886,261
O1 INVENTORY, VACANT RES LAND	450	84.3322	\$0	\$24,337,869	\$24,212,194
O2 INVENTORY, IMPROVED RES	62	14.1837	\$8,282,533	\$12,749,298	\$12,663,271
S SPECIAL INVENTORY	111		\$0	\$74,552,597	\$74,552,597
X FULL EXEMPTIONS	1,909	20,938.1563	\$5,017,760	\$1,361,488,854	\$0
Totals		543,428.3910	\$406,930,063	\$15,581,225,398	\$9,254,860,140

2023 CERTIFIED TOTALS

Property Count: 72,641

SEB - EDINBURG ISD
Effective Rate Assumption

7/24/2023 2:42:28PM

New Value

TOTAL NEW VALUE MARKET:	\$406,930,063
TOTAL NEW VALUE TAXABLE:	\$372,730,691

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	49	2022 Market Value	\$5,873,826
EX366	HB366 Exempt	53	2022 Market Value	\$2,237,542
ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,111,368

Exemption	Description	Count	Exemption Amount
DP	Disability	42	\$309,189
DPS	DISABLED Surviving Spouse	2	\$0
DV1	Disabled Veterans 10% - 29%	11	\$73,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	11	\$72,000
DV3	Disabled Veterans 50% - 69%	18	\$159,829
DV4	Disabled Veterans 70% - 100%	65	\$753,578
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	64	\$10,446,680
HS	Homestead	1,496	\$140,397,190
OV65	Over 65	581	\$5,785,532
OV65S	OV65 Surviving Spouse	34	\$225,308
PARTIAL EXEMPTIONS VALUE LOSS		2,327	\$158,244,306
NEW EXEMPTIONS VALUE LOSS			\$166,355,674

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	23,544	\$1,215,800,080
INCREASED EXEMPTIONS VALUE LOSS		23,544	\$1,215,800,080

TOTAL EXEMPTIONS VALUE LOSS \$1,382,155,754

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$20,500	\$212

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
25,530	\$197,263	\$111,380	\$85,883

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
24,089	\$195,613	\$110,982	\$84,631

2023 CERTIFIED TOTALS

SEB - EDINBURG ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,849	\$260,893,742.00	\$119,470,460

2023 CERTIFIED TOTALS

Property Count: 7,499

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ARB Approved Totals

7/24/2023

2:40:36PM

Land		Value				
Homesite:		109,849,413				
Non Homesite:		204,085,812				
Ag Market:		131,082,410				
Timber Market:		0		Total Land	(+)	445,017,635
Improvement		Value				
Homesite:		210,589,832				
Non Homesite:		328,570,884		Total Improvements	(+)	539,160,716
Non Real		Count	Value			
Personal Property:		531	47,470,483			
Mineral Property:		26	22,556			
Autos:		0	0	Total Non Real	(+)	47,493,039
				Market Value	=	1,031,671,390
Ag	Non Exempt	Exempt				
Total Productivity Market:	131,082,410	0				
Ag Use:	5,038,080	0		Productivity Loss	(-)	126,044,330
Timber Use:	0	0		Appraised Value	=	905,627,060
Productivity Loss:	126,044,330	0		Homestead Cap	(-)	60,331,308
				Assessed Value	=	845,295,752
				Total Exemptions Amount (Breakdown on Next Page)	(-)	370,741,790
				Net Taxable	=	474,553,962

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		
Total	102,687,709	11,127,840	116,274.32	312,240.92	1,272	Freeze Taxable	(-) 11,127,840
Tax Rate	1.2175000						
						Freeze Adjusted Taxable	= 463,426,122

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,758,487.36 = 463,426,122 * (1.2175000 / 100) + 116,274.32

Certified Estimate of Market Value: 1,031,671,390
 Certified Estimate of Taxable Value: 474,553,962

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

2023 CERTIFIED TOTALS

Property Count: 7,499

SEE - EDCOUCH ELSA
ARB Approved Totals

7/24/2023

2:42:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	3,068,133	0	3,068,133
DP	143	0	330,102	330,102
DV1	20	0	100,793	100,793
DV1S	1	0	0	0
DV2	4	0	31,500	31,500
DV3	12	0	63,844	63,844
DV4	34	0	294,523	294,523
DV4S	3	0	0	0
DVHS	43	0	2,566,950	2,566,950
DVHSS	6	0	256,118	256,118
EX	1	0	316,171	316,171
EX-XR	4	0	742,236	742,236
EX-XV	276	0	160,537,319	160,537,319
EX366	96	0	85,455	85,455
HS	2,683	0	199,604,941	199,604,941
OV65	1,112	0	2,562,430	2,562,430
OV65S	66	0	120,000	120,000
SO	1	61,275	0	61,275
Totals		3,129,408	367,612,382	370,741,790

2023 CERTIFIED TOTALS

Property Count: 240

SEE - EDCOUCH ELSA
Under ARB Review Totals

7/24/2023

2:40:36PM

Land		Value			
Homesite:		3,768,841			
Non Homesite:		6,071,939			
Ag Market:		1,836,269			
Timber Market:		0		Total Land	(+) 11,677,049
Improvement		Value			
Homesite:		7,462,164			
Non Homesite:		6,840,660		Total Improvements	(+) 14,302,824
Non Real		Count	Value		
Personal Property:		3	129,317		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 129,317
				Market Value	= 26,109,190
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,836,269	0			
Ag Use:	42,768	0		Productivity Loss	(-) 1,793,501
Timber Use:	0	0		Appraised Value	= 24,315,689
Productivity Loss:	1,793,501	0		Homestead Cap	(-) 2,749,173
				Assessed Value	= 21,566,516
				Total Exemptions Amount (Breakdown on Next Page)	(-) 7,614,434
				Net Taxable	= 13,952,082

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			
Total	3,402,807	177,999	2,167.13	17,691.45	38	Freeze Taxable	(-) 177,999	
Tax Rate	1.2175000							
						Freeze Adjusted Taxable	= 13,774,083	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 169,866.59 = 13,774,083 * (1.2175000 / 100) + 2,167.13

Certified Estimate of Market Value:	17,658,915
Certified Estimate of Taxable Value:	10,048,067
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 240

SEE - EDCOUCH ELSA
Under ARB Review Totals

7/24/2023

2:42:28PM

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
EX-XV	1	0	184,540	184,540
HS	92	0	7,184,983	7,184,983
OV65	34	0	103,503	103,503
OV65S	3	0	0	0
Totals		0	7,614,434	7,614,434

2023 CERTIFIED TOTALS

Property Count: 7,739

SEE - EDCOUCH ELSA
Grand Totals

7/24/2023

2:40:36PM

Land		Value				
Homesite:		113,618,254				
Non Homesite:		210,157,751				
Ag Market:		132,918,679				
Timber Market:		0		Total Land	(+)	456,694,684
Improvement		Value				
Homesite:		218,051,996				
Non Homesite:		335,411,544		Total Improvements	(+)	553,463,540
Non Real		Count	Value			
Personal Property:	534	47,599,800				
Mineral Property:	26	22,556				
Autos:	0	0		Total Non Real	(+)	47,622,356
				Market Value	=	1,057,780,580
Ag	Non Exempt	Exempt				
Total Productivity Market:	132,918,679	0				
Ag Use:	5,080,848	0		Productivity Loss	(-)	127,837,831
Timber Use:	0	0		Appraised Value	=	929,942,749
Productivity Loss:	127,837,831	0		Homestead Cap	(-)	63,080,481
				Assessed Value	=	866,862,268
				Total Exemptions Amount (Breakdown on Next Page)	(-)	378,356,224
				Net Taxable	=	488,506,044

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		
Total	106,090,516	11,305,839	118,441.45	329,932.37	1,310	Freeze Taxable	(-) 11,305,839
Tax Rate	1.2175000						
						Freeze Adjusted Taxable	= 477,200,205

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,928,353.95 = 477,200,205 * (1.2175000 / 100) + 118,441.45

Certified Estimate of Market Value: 1,049,330,305
 Certified Estimate of Taxable Value: 484,602,029

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

2023 CERTIFIED TOTALS

Property Count: 7,739

SEE - EDCOUCH ELSA
Grand Totals

7/24/2023

2:42:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	3,068,133	0	3,068,133
DP	147	0	340,102	340,102
DV1	20	0	100,793	100,793
DV1S	2	0	5,000	5,000
DV2	4	0	31,500	31,500
DV3	12	0	63,844	63,844
DV3S	1	0	0	0
DV4	34	0	294,523	294,523
DV4S	3	0	0	0
DVHS	45	0	2,693,358	2,693,358
DVHSS	6	0	256,118	256,118
EX	1	0	316,171	316,171
EX-XR	4	0	742,236	742,236
EX-XV	277	0	160,721,859	160,721,859
EX366	96	0	85,455	85,455
HS	2,775	0	206,789,924	206,789,924
OV65	1,146	0	2,665,933	2,665,933
OV65S	69	0	120,000	120,000
SO	1	61,275	0	61,275
Totals		3,129,408	375,226,816	378,356,224

2023 CERTIFIED TOTALS

Property Count: 7,499

SEE - EDCOUCH ELSA
ARB Approved Totals

7/24/2023 2:42:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,741	2,489.3848	\$7,854,279	\$490,033,889	\$242,235,002
B	MULTIFAMILY RESIDENCE	58	37.8465	\$3,711,806	\$23,837,022	\$23,832,827
C1	VACANT LOTS AND LAND TRACTS	828	662.7056	\$0	\$37,989,117	\$37,917,117
D1	QUALIFIED OPEN-SPACE LAND	572	10,892.4427	\$0	\$131,082,410	\$5,031,150
D2	IMPROVEMENTS ON QUALIFIED OP	25		\$64,548	\$470,879	\$469,067
E	RURAL LAND, NON QUALIFIED OPE	297	809.1994	\$767,143	\$40,771,926	\$23,660,478
F1	COMMERCIAL REAL PROPERTY	342	364.2734	\$2,227,776	\$91,792,355	\$91,699,590
F2	INDUSTRIAL AND MANUFACTURIN	4	7.7333	\$0	\$514,183	\$514,183
G1	OIL AND GAS	8		\$0	\$17,933	\$17,933
J2	GAS DISTRIBUTION SYSTEM	7	0.4521	\$0	\$951,709	\$951,709
J3	ELECTRIC COMPANY (INCLUDING C	43	0.8174	\$0	\$13,017,846	\$13,017,846
J4	TELEPHONE COMPANY (INCLUDI	13	0.1894	\$14,107	\$1,165,447	\$1,165,447
J5	RAILROAD	1	1.5200	\$0	\$59,525	\$59,525
J6	PIPELAND COMPANY	6		\$0	\$563,480	\$563,480
J7	CABLE TELEVISION COMPANY	2		\$0	\$855,190	\$855,190
L1	COMMERCIAL PERSONAL PROPE	357		\$598,312	\$25,919,399	\$25,919,399
L2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$2,766,306	\$2,766,306
M1	TANGIBLE OTHER PERSONAL, MOB	98		\$497,076	\$4,798,430	\$3,562,682
S	SPECIAL INVENTORY TAX	10		\$0	\$315,030	\$315,030
X	TOTALLY EXEMPT PROPERTY	378	1,013.9164	\$273,537	\$164,749,314	\$0
Totals			16,280.4810	\$16,008,584	\$1,031,671,390	\$474,553,961

2023 CERTIFIED TOTALS

Property Count: 240

SEE - EDCOUCH ELSA
Under ARB Review Totals

7/24/2023 2:42:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	169	78.5522	\$59,847	\$18,703,786	\$8,745,886
B	MULTIFAMILY RESIDENCE	7	1.2272	\$0	\$948,932	\$862,996
C1	VACANT LOTS AND LAND TRACTS	25	16.5354	\$0	\$1,199,037	\$1,199,037
D1	QUALIFIED OPEN-SPACE LAND	16	103.8500	\$0	\$1,836,269	\$42,768
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$54,342	\$54,342
E	RURAL LAND, NON QUALIFIED OPE	9	33.4700	\$0	\$1,010,725	\$880,494
F1	COMMERCIAL REAL PROPERTY	17	4.0262	\$0	\$1,830,990	\$1,825,990
J4	TELEPHONE COMPANY (INCLUDI	1	0.3214	\$0	\$211,252	\$211,252
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$129,317	\$129,317
X	TOTALLY EXEMPT PROPERTY	1	0.2121	\$127,252	\$184,540	\$0
Totals			238.1945	\$187,099	\$26,109,190	\$13,952,082

2023 CERTIFIED TOTALS

Property Count: 7,739

SEE - EDCOUCH ELSA
Grand Totals

7/24/2023 2:42:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,910	2,567.9370	\$7,914,126	\$508,737,675	\$250,980,888
B	MULTIFAMILY RESIDENCE	65	39.0737	\$3,711,806	\$24,785,954	\$24,695,823
C1	VACANT LOTS AND LAND TRACTS	853	679.2410	\$0	\$39,188,154	\$39,116,154
D1	QUALIFIED OPEN-SPACE LAND	588	10,996.2927	\$0	\$132,918,679	\$5,073,918
D2	IMPROVEMENTS ON QUALIFIED OP	29		\$64,548	\$525,221	\$523,409
E	RURAL LAND, NON QUALIFIED OPE	306	842.6694	\$767,143	\$41,782,651	\$24,540,972
F1	COMMERCIAL REAL PROPERTY	359	368.2996	\$2,227,776	\$93,623,345	\$93,525,580
F2	INDUSTRIAL AND MANUFACTURIN	4	7.7333	\$0	\$514,183	\$514,183
G1	OIL AND GAS	8		\$0	\$17,933	\$17,933
J2	GAS DISTRIBUTION SYSTEM	7	0.4521	\$0	\$951,709	\$951,709
J3	ELECTRIC COMPANY (INCLUDING C	43	0.8174	\$0	\$13,017,846	\$13,017,846
J4	TELEPHONE COMPANY (INCLUDI	14	0.5108	\$14,107	\$1,376,699	\$1,376,699
J5	RAILROAD	1	1.5200	\$0	\$59,525	\$59,525
J6	PIPELAND COMPANY	6		\$0	\$563,480	\$563,480
J7	CABLE TELEVISION COMPANY	2		\$0	\$855,190	\$855,190
L1	COMMERCIAL PERSONAL PROPE	360		\$598,312	\$26,048,716	\$26,048,716
L2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$2,766,306	\$2,766,306
M1	TANGIBLE OTHER PERSONAL, MOB	98		\$497,076	\$4,798,430	\$3,562,682
S	SPECIAL INVENTORY TAX	10		\$0	\$315,030	\$315,030
X	TOTALLY EXEMPT PROPERTY	379	1,014.1285	\$400,789	\$164,933,854	\$0
Totals			16,518.6755	\$16,195,683	\$1,057,780,580	\$488,506,043

2023 CERTIFIED TOTALS

Property Count: 7,499

SEE - EDCOUCH ELSA
ARB Approved Totals

7/24/2023 2:42:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4,211	2,143.7264	\$7,530,431	\$452,622,070	\$215,338,022
A2	REAL, RESIDENTIAL, MOBILE HOME	719	345.6584	\$323,848	\$37,411,819	\$26,896,980
B		1	3.6200	\$0	\$3,068,133	\$3,068,133
B1	REAL, RESIDENTIAL, DUPLEXES	51	18.0937	\$3,711,806	\$12,798,692	\$12,794,497
B2	REAL, RESIDENTIAL, APARTMENTS	6	16.1328	\$0	\$7,970,197	\$7,970,197
C1	REAL PROPERTY: VACANT LOTS AN	815	658.9385	\$0	\$37,419,295	\$37,347,295
C3	REAL, VACANT PLATTED RURAL OR I	13	3.7671	\$0	\$569,822	\$569,822
D1	REAL PROPERTY: QUALIFIED OPEN-	572	10,892.4427	\$0	\$131,082,410	\$5,031,150
D2	RE PROPERTY FARMLAND RANCH I	25		\$64,548	\$470,879	\$469,067
E	RE PROPERTY RURAL LAND NOT QU	1	0.5000	\$0	\$21,780	\$21,780
E1	REAL, FARM/RANCH, HOUSE	248	446.8994	\$767,143	\$34,741,061	\$18,123,401
E2	REAL, FARM/RANCH, MOBILE HOME	32	39.7720	\$0	\$1,207,952	\$966,604
E3	REAL, FARM/RANCH, OTHER IMPROV	38	322.0280	\$0	\$4,801,133	\$4,548,693
F1	REAL, Commercial	342	364.2734	\$2,227,776	\$91,792,355	\$91,699,590
F2	REAL, Industrial	4	7.7333	\$0	\$514,183	\$514,183
G1	OIL AND GAS	8		\$0	\$17,933	\$17,933
J2	REAL & TANGIBLE PERSONAL, UTIL	7	0.4521	\$0	\$951,709	\$951,709
J3	REAL & TANGIBLE PERSONAL, UTIL	43	0.8174	\$0	\$13,017,846	\$13,017,846
J4	REAL & TANGIBLE PERSONAL, UTIL	13	0.1894	\$14,107	\$1,165,447	\$1,165,447
J5	REAL & TANGIBLE PERSONAL, UTIL	1	1.5200	\$0	\$59,525	\$59,525
J6	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$563,480	\$563,480
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$855,190	\$855,190
L1	TANGIBLE, PERSONAL PROPERTY, C	357		\$598,312	\$25,919,399	\$25,919,399
L2	TANGIBLE, PERSONAL PROPERTY, I	14		\$0	\$2,766,306	\$2,766,306
M1	TANGIBLE OTHER PERSONAL, MOBI	98		\$497,076	\$4,798,430	\$3,562,682
S	SPECIAL INVENTORY	10		\$0	\$315,030	\$315,030
X	FULL EXEMPTIONS	378	1,013.9164	\$273,537	\$164,749,314	\$0
Totals			16,280.4810	\$16,008,584	\$1,031,671,390	\$474,553,961

2023 CERTIFIED TOTALS

Property Count: 240

SEE - EDCOUCH ELSA
Under ARB Review Totals

7/24/2023 2:42:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	162	72.1330	\$39,298	\$18,109,246	\$8,515,105
A2	REAL, RESIDENTIAL, MOBILE HOME	10	6.4192	\$20,549	\$594,540	\$230,781
B1	REAL, RESIDENTIAL, DUPLEXES	7	1.2272	\$0	\$948,932	\$862,996
C1	REAL PROPERTY: VACANT LOTS AN	25	16.5354	\$0	\$1,199,037	\$1,199,037
D1	REAL PROPERTY: QUALIFIED OPEN-	16	103.8500	\$0	\$1,836,269	\$42,768
D2	RE PROPERTY FARMLAND RANCH I	4		\$0	\$54,342	\$54,342
E1	REAL, FARM/RANCH, HOUSE	5	3.1900	\$0	\$351,096	\$220,865
E2	REAL, FARM/RANCH, MOBILE HOME	1	9.8700	\$0	\$202,335	\$202,335
E3	REAL, FARM/RANCH, OTHER IMPROV	4	20.4100	\$0	\$457,294	\$457,294
F1	REAL, Commercial	17	4.0262	\$0	\$1,830,990	\$1,825,990
J4	REAL & TANGIBLE PERSONAL, UTIL	1	0.3214	\$0	\$211,252	\$211,252
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$129,317	\$129,317
X	FULL EXEMPTIONS	1	0.2121	\$127,252	\$184,540	\$0
Totals			238.1945	\$187,099	\$26,109,190	\$13,952,082

2023 CERTIFIED TOTALS

Property Count: 7,739

SEE - EDCOUCH ELSA
Grand Totals

7/24/2023 2:42:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4,373	2,215.8594	\$7,569,729	\$470,731,316	\$223,853,127
A2	REAL, RESIDENTIAL, MOBILE HOME	729	352.0776	\$344,397	\$38,006,359	\$27,127,761
B		1	3.6200	\$0	\$3,068,133	\$3,068,133
B1	REAL, RESIDENTIAL, DUPLEXES	58	19.3209	\$3,711,806	\$13,747,624	\$13,657,493
B2	REAL, RESIDENTIAL, APARTMENTS	6	16.1328	\$0	\$7,970,197	\$7,970,197
C1	REAL PROPERTY: VACANT LOTS AN	840	675.4739	\$0	\$38,618,332	\$38,546,332
C3	REAL, VACANT PLATTED RURAL OR I	13	3.7671	\$0	\$569,822	\$569,822
D1	REAL PROPERTY: QUALIFIED OPEN-	588	10,996.2927	\$0	\$132,918,679	\$5,073,918
D2	RE PROPERTY FARMLAND RANCH I	29		\$64,548	\$525,221	\$523,409
E	RE PROPERTY RURAL LAND NOT QU	1	0.5000	\$0	\$21,780	\$21,780
E1	REAL, FARM/RANCH, HOUSE	253	450.0894	\$767,143	\$35,092,157	\$18,344,266
E2	REAL, FARM/RANCH, MOBILE HOME	33	49.6420	\$0	\$1,410,287	\$1,168,939
E3	REAL, FARM/RANCH, OTHER IMPROV	42	342.4380	\$0	\$5,258,427	\$5,005,987
F1	REAL, Commercial	359	368.2996	\$2,227,776	\$93,623,345	\$93,525,580
F2	REAL, Industrial	4	7.7333	\$0	\$514,183	\$514,183
G1	OIL AND GAS	8		\$0	\$17,933	\$17,933
J2	REAL & TANGIBLE PERSONAL, UTIL	7	0.4521	\$0	\$951,709	\$951,709
J3	REAL & TANGIBLE PERSONAL, UTIL	43	0.8174	\$0	\$13,017,846	\$13,017,846
J4	REAL & TANGIBLE PERSONAL, UTIL	14	0.5108	\$14,107	\$1,376,699	\$1,376,699
J5	REAL & TANGIBLE PERSONAL, UTIL	1	1.5200	\$0	\$59,525	\$59,525
J6	REAL & TANGIBLE PERSONAL, UTIL	6		\$0	\$563,480	\$563,480
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$855,190	\$855,190
L1	TANGIBLE, PERSONAL PROPERTY, C	360		\$598,312	\$26,048,716	\$26,048,716
L2	TANGIBLE, PERSONAL PROPERTY, I	14		\$0	\$2,766,306	\$2,766,306
M1	TANGIBLE OTHER PERSONAL, MOBI	98		\$497,076	\$4,798,430	\$3,562,682
S	SPECIAL INVENTORY	10		\$0	\$315,030	\$315,030
X	FULL EXEMPTIONS	379	1,014.1285	\$400,789	\$164,933,854	\$0
Totals			16,518.6755	\$16,195,683	\$1,057,780,580	\$488,506,043

2023 CERTIFIED TOTALS

Property Count: 7,739

SEE - EDCOUCH ELSA
Effective Rate Assumption

7/24/2023 2:42:28PM

New Value

TOTAL NEW VALUE MARKET: **\$16,195,683**
TOTAL NEW VALUE TAXABLE: **\$14,232,083**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	9	2022 Market Value	\$894,599
EX366	HB366 Exempt	15	2022 Market Value	\$14,896
ABSOLUTE EXEMPTIONS VALUE LOSS				\$909,495

Exemption	Description	Count	Exemption Amount
DP	Disability	5	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$7,698
DV4	Disabled Veterans 70% - 100%	2	\$9,052
DVHS	Disabled Veteran Homestead	2	\$253,963
HS	Homestead	96	\$8,222,282
OV65	Over 65	64	\$237,356
OV65S	OV65 Surviving Spouse	5	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		175	\$8,750,351
NEW EXEMPTIONS VALUE LOSS			\$9,659,846

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	2,410	\$93,522,937
INCREASED EXEMPTIONS VALUE LOSS		2,410	\$93,522,937

TOTAL EXEMPTIONS VALUE LOSS \$103,182,783

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,744	\$120,327	\$97,868	\$22,459
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,603	\$117,658	\$96,829	\$20,829

2023 CERTIFIED TOTALS

SEE - EDCOUCH ELSA
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
240	\$26,109,190.00	\$10,048,067

2023 CERTIFIED TOTALS

Property Count: 4,315

SHD - HIDALGO ISD
ARB Approved Totals

7/24/2023

2:40:36PM

Land	Value			
Homesite:	47,782,793			
Non Homesite:	296,225,939			
Ag Market:	190,859,282			
Timber Market:	0	Total Land	(+)	534,868,014

Improvement	Value			
Homesite:	92,782,475			
Non Homesite:	468,115,983	Total Improvements	(+)	560,898,458

Non Real	Count	Value		
Personal Property:	712	361,950,337		
Mineral Property:	154	1,546,610		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,459,263,419

Ag	Non Exempt	Exempt		
Total Productivity Market:	190,859,282	0		
Ag Use:	4,021,605	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	186,837,677	0		1,272,425,742
			Homestead Cap	(-)
				31,241,536
			Assessed Value	=
				1,241,184,206
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				513,946,445
			Net Taxable	=
				727,237,761

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		
Total	50,054,119	7,992,062	92,208.81	217,562.41	541	Freeze Taxable	(-)
Tax Rate	1.2321000						7,992,062
						Freeze Adjusted Taxable	=
							719,245,699

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,954,035.07 = 719,245,699 * (1.2321000 / 100) + 92,208.81

Certified Estimate of Market Value: 1,459,263,419
 Certified Estimate of Taxable Value: 727,237,761

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

2023 CERTIFIED TOTALS

Property Count: 4,315

SHD - HIDALGO ISD
ARB Approved Totals

7/24/2023

2:42:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	45	0	75,678	75,678
DV3	2	0	0	0
DV4	4	0	36,000	36,000
DVHS	12	0	671,048	671,048
EX	4	0	102,580	102,580
EX-XR	1	0	454,951	454,951
EX-XV	359	0	211,927,516	211,927,516
EX366	78	0	76,007	76,007
FR	40	212,501,078	0	212,501,078
HS	1,092	0	85,636,772	85,636,772
OV65	491	0	1,614,073	1,614,073
OV65S	28	0	58,281	58,281
PC	1	792,461	0	792,461
Totals		213,293,539	300,652,906	513,946,445

2023 CERTIFIED TOTALS

Property Count: 100

SHD - HIDALGO ISD
Under ARB Review Totals

7/24/2023

2:40:36PM

Land			Value			
Homesite:			1,590,261			
Non Homesite:			3,933,895			
Ag Market:			629,179			
Timber Market:			0	Total Land	(+)	
					6,153,335	
Improvement			Value			
Homesite:			3,101,824			
Non Homesite:			2,665,176	Total Improvements	(+)	
					5,767,000	
Non Real	Count			Value		
Personal Property:	2		13,679,538			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					13,679,538	
				Market Value	=	
					25,599,873	
Ag	Non Exempt			Exempt		
Total Productivity Market:	629,179		0			
Ag Use:	14,481		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	614,698		0		24,985,175	
				Homestead Cap	(-)	
					1,046,440	
				Assessed Value	=	
					23,938,735	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					3,071,551	
				Net Taxable	=	
					20,867,184	

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		
Total	980,442	55,230	680.49	6,086.30	12	Freeze Taxable	(-)
Tax Rate	1.2321000						55,230
						Freeze Adjusted Taxable	=
							20,811,954

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 257,104.58 = 20,811,954 * (1.2321000 / 100) + 680.49

Certified Estimate of Market Value:	22,398,734
Certified Estimate of Taxable Value:	6,791,864
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 100

SHD - HIDALGO ISD
Under ARB Review Totals

7/24/2023

2:42:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	10,000	10,000
DV2	1	0	7,500	7,500
HS	35	0	3,035,772	3,035,772
OV65	9	0	18,279	18,279
OV65S	1	0	0	0
Totals		0	3,071,551	3,071,551

2023 CERTIFIED TOTALS

Property Count: 4,415

SHD - HIDALGO ISD
Grand Totals

7/24/2023

2:40:36PM

Land	Value			
Homesite:	49,373,054			
Non Homesite:	300,159,834			
Ag Market:	191,488,461			
Timber Market:	0	Total Land	(+) 541,021,349	
Improvement	Value			
Homesite:	95,884,299			
Non Homesite:	470,781,159	Total Improvements	(+) 566,665,458	
Non Real	Count	Value		
Personal Property:	714	375,629,875		
Mineral Property:	154	1,546,610		
Autos:	0	0	Total Non Real	(+) 377,176,485
			Market Value	= 1,484,863,292
Ag	Non Exempt	Exempt		
Total Productivity Market:	191,488,461	0		
Ag Use:	4,036,086	0	Productivity Loss	(-) 187,452,375
Timber Use:	0	0	Appraised Value	= 1,297,410,917
Productivity Loss:	187,452,375	0	Homestead Cap	(-) 32,287,976
			Assessed Value	= 1,265,122,941
			Total Exemptions Amount (Breakdown on Next Page)	(-) 517,017,996
			Net Taxable	= 748,104,945

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			
Total	51,034,561	8,047,292	92,889.30	223,648.71	553	Freeze Taxable	(-) 8,047,292	
Tax Rate	1.2321000							
						Freeze Adjusted Taxable	= 740,057,653	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,211,139.64 = 740,057,653 * (1.2321000 / 100) + 92,889.30

Certified Estimate of Market Value: 1,481,662,153
 Certified Estimate of Taxable Value: 734,029,625

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

2023 CERTIFIED TOTALS

Property Count: 4,415

SHD - HIDALGO ISD
Grand Totals

7/24/2023

2:42:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	47	0	85,678	85,678
DV2	1	0	7,500	7,500
DV3	2	0	0	0
DV4	4	0	36,000	36,000
DVHS	12	0	671,048	671,048
EX	4	0	102,580	102,580
EX-XR	1	0	454,951	454,951
EX-XV	359	0	211,927,516	211,927,516
EX366	78	0	76,007	76,007
FR	40	212,501,078	0	212,501,078
HS	1,127	0	88,672,544	88,672,544
OV65	500	0	1,632,352	1,632,352
OV65S	29	0	58,281	58,281
PC	1	792,461	0	792,461
Totals		213,293,539	303,724,457	517,017,996

2023 CERTIFIED TOTALS

Property Count: 4,315

SHD - HIDALGO ISD
ARB Approved Totals

7/24/2023 2:42:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,819	397.9752	\$2,308,320	\$218,011,873	\$100,066,291
B	MULTIFAMILY RESIDENCE	45	19.3148	\$236,654	\$16,791,860	\$16,791,860
C1	VACANT LOTS AND LAND TRACTS	355	483.6330	\$0	\$31,475,976	\$31,463,976
D1	QUALIFIED OPEN-SPACE LAND	446	9,336.8950	\$0	\$190,859,282	\$4,021,605
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$247,118	\$247,118
E	RURAL LAND, NON QUALIFIED OPE	62	586.2189	\$0	\$21,131,311	\$19,876,020
F1	COMMERCIAL REAL PROPERTY	405	1,091.4170	\$12,127,776	\$380,592,663	\$380,592,663
F2	INDUSTRIAL AND MANUFACTURIN	22	111.2013	\$0	\$22,762,393	\$22,762,393
G1	OIL AND GAS	142		\$0	\$1,440,769	\$1,440,769
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$198,590	\$198,590
J3	ELECTRIC COMPANY (INCLUDING C	45	4.4966	\$0	\$12,405,126	\$12,405,126
J4	TELEPHONE COMPANY (INCLUDI	29	4.3088	\$127,670	\$1,667,319	\$1,667,319
J5	RAILROAD	4	1.3700	\$0	\$173,140	\$173,140
J6	PIPELAND COMPANY	21		\$0	\$2,532,820	\$2,532,820
J7	CABLE TELEVISION COMPANY	2	0.0178	\$0	\$1,318,130	\$1,318,130
L1	COMMERCIAL PERSONAL PROPE	508		\$4,016	\$312,796,126	\$106,361,650
L2	INDUSTRIAL AND MANUFACTURIN	22		\$1,260	\$29,576,063	\$23,069,989
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$160,222	\$734,796	\$614,281
O	RESIDENTIAL INVENTORY	2	0.3214	\$0	\$46,060	\$46,060
S	SPECIAL INVENTORY TAX	18		\$0	\$1,587,961	\$1,587,961
X	TOTALLY EXEMPT PROPERTY	442	7,536.0530	\$225,641	\$212,914,043	\$0
Totals			19,573.2228	\$15,191,559	\$1,459,263,419	\$727,237,761

2023 CERTIFIED TOTALS

Property Count: 100

SHD - HIDALGO ISD
Under ARB Review Totals

7/24/2023 2:42:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	74	17.6095	\$0	\$8,667,879	\$4,549,888
C1	VACANT LOTS AND LAND TRACTS	12	2.4857	\$0	\$845,443	\$845,443
D1	QUALIFIED OPEN-SPACE LAND	5	39.0000	\$0	\$629,179	\$14,481
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$14,159	\$14,159
E	RURAL LAND, NON QUALIFIED OPE	1	7.7500	\$0	\$75,996	\$75,996
F1	COMMERCIAL REAL PROPERTY	5	3.4478	\$0	\$1,526,636	\$1,526,636
J3	ELECTRIC COMPANY (INCLUDING C	1	0.2187	\$0	\$43,300	\$43,300
J6	PIPELAND COMPANY	1	0.3015	\$0	\$59,699	\$59,699
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$13,679,538	\$13,679,538
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$58,044	\$58,044
Totals			70.8132	\$0	\$25,599,873	\$20,867,184

2023 CERTIFIED TOTALS

Property Count: 4,415

SHD - HIDALGO ISD
Grand Totals

7/24/2023 2:42:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,893	415.5847	\$2,308,320	\$226,679,752	\$104,616,179
B	MULTIFAMILY RESIDENCE	45	19.3148	\$236,654	\$16,791,860	\$16,791,860
C1	VACANT LOTS AND LAND TRACTS	367	486.1187	\$0	\$32,321,419	\$32,309,419
D1	QUALIFIED OPEN-SPACE LAND	451	9,375.8950	\$0	\$191,488,461	\$4,036,086
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$261,277	\$261,277
E	RURAL LAND, NON QUALIFIED OPE	63	593.9689	\$0	\$21,207,307	\$19,952,016
F1	COMMERCIAL REAL PROPERTY	410	1,094.8648	\$12,127,776	\$382,119,299	\$382,119,299
F2	INDUSTRIAL AND MANUFACTURIN	22	111.2013	\$0	\$22,762,393	\$22,762,393
G1	OIL AND GAS	142		\$0	\$1,440,769	\$1,440,769
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$198,590	\$198,590
J3	ELECTRIC COMPANY (INCLUDING C	46	4.7153	\$0	\$12,448,426	\$12,448,426
J4	TELEPHONE COMPANY (INCLUDI	29	4.3088	\$127,670	\$1,667,319	\$1,667,319
J5	RAILROAD	4	1.3700	\$0	\$173,140	\$173,140
J6	PIPELAND COMPANY	22	0.3015	\$0	\$2,592,519	\$2,592,519
J7	CABLE TELEVISION COMPANY	2	0.0178	\$0	\$1,318,130	\$1,318,130
L1	COMMERCIAL PERSONAL PROPE	510		\$4,016	\$326,475,664	\$120,041,188
L2	INDUSTRIAL AND MANUFACTURIN	22		\$1,260	\$29,576,063	\$23,069,989
M1	TANGIBLE OTHER PERSONAL, MOB	21		\$160,222	\$792,840	\$672,325
O	RESIDENTIAL INVENTORY	2	0.3214	\$0	\$46,060	\$46,060
S	SPECIAL INVENTORY TAX	18		\$0	\$1,587,961	\$1,587,961
X	TOTALLY EXEMPT PROPERTY	442	7,536.0530	\$225,641	\$212,914,043	\$0
Totals			19,644.0360	\$15,191,559	\$1,484,863,292	\$748,104,945

2023 CERTIFIED TOTALS

Property Count: 4,315

SHD - HIDALGO ISD
ARB Approved Totals

7/24/2023 2:42:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,772	385.1767	\$2,308,320	\$214,852,186	\$98,259,427
A2	REAL, RESIDENTIAL, MOBILE HOME	73	12.7985	\$0	\$3,159,687	\$1,806,864
B1	REAL, RESIDENTIAL, DUPLEXES	43	10.7842	\$236,654	\$13,963,965	\$13,963,965
B2	REAL, RESIDENTIAL, APARTMENTS	2	8.5306	\$0	\$2,827,895	\$2,827,895
C1	REAL PROPERTY: VACANT LOTS AN	349	475.4825	\$0	\$31,061,124	\$31,049,124
C3	REAL, VACANT PLATTED RURAL OR I	6	8.1505	\$0	\$414,852	\$414,852
D1	REAL PROPERTY: QUALIFIED OPEN-	446	9,336.8950	\$0	\$190,859,282	\$4,021,605
D2	RE PROPERTY FARMLAND RANCH I	5		\$0	\$247,118	\$247,118
E1	REAL, FARM/RANCH, HOUSE	27	42.1400	\$0	\$4,767,504	\$3,512,213
E2	REAL, FARM/RANCH, MOBILE HOME	4	1.0000	\$0	\$106,164	\$106,164
E3	REAL, FARM/RANCH, OTHER IMPROV	34	543.0789	\$0	\$16,257,643	\$16,257,643
F1	REAL, Commercial	405	1,091.4170	\$12,127,776	\$380,592,663	\$380,592,663
F2	REAL, Industrial	22	111.2013	\$0	\$22,762,393	\$22,762,393
G1	OIL AND GAS	142		\$0	\$1,440,769	\$1,440,769
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$198,590	\$198,590
J3	REAL & TANGIBLE PERSONAL, UTIL	45	4.4966	\$0	\$12,405,126	\$12,405,126
J4	REAL & TANGIBLE PERSONAL, UTIL	29	4.3088	\$127,670	\$1,667,319	\$1,667,319
J5	REAL & TANGIBLE PERSONAL, UTIL	4	1.3700	\$0	\$173,140	\$173,140
J6	REAL & TANGIBLE PERSONAL, UTIL	21		\$0	\$2,532,820	\$2,532,820
J7	REAL & TANGIBLE PERSONAL, UTIL	2	0.0178	\$0	\$1,318,130	\$1,318,130
L1	TANGIBLE, PERSONAL PROPERTY, C	508		\$4,016	\$312,796,126	\$106,361,650
L2	TANGIBLE, PERSONAL PROPERTY, I	22		\$1,260	\$29,576,063	\$23,069,989
M1	TANGIBLE OTHER PERSONAL, MOBI	20		\$160,222	\$734,796	\$614,281
O1	INVENTORY, VACANT RES LAND	2	0.3214	\$0	\$46,060	\$46,060
S	SPECIAL INVENTORY	18		\$0	\$1,587,961	\$1,587,961
X	FULL EXEMPTIONS	442	7,536.0530	\$225,641	\$212,914,043	\$0
Totals			19,573.2228	\$15,191,559	\$1,459,263,419	\$727,237,761

2023 CERTIFIED TOTALS

Property Count: 100

SHD - HIDALGO ISD
Under ARB Review Totals

7/24/2023 2:42:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	74	16.9495	\$0	\$8,646,317	\$4,528,326
A2	REAL, RESIDENTIAL, MOBILE HOME	1	0.6600	\$0	\$21,562	\$21,562
C1	REAL PROPERTY: VACANT LOTS AN	12	2.4857	\$0	\$845,443	\$845,443
D1	REAL PROPERTY: QUALIFIED OPEN-	5	39.0000	\$0	\$629,179	\$14,481
D2	RE PROPERTY FARMLAND RANCH I	1		\$0	\$14,159	\$14,159
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$1,282	\$1,282
E3	REAL, FARM/RANCH, OTHER IMPROV	1	7.7500	\$0	\$74,714	\$74,714
F1	REAL, Commercial	5	3.4478	\$0	\$1,526,636	\$1,526,636
J3	REAL & TANGIBLE PERSONAL, UTIL	1	0.2187	\$0	\$43,300	\$43,300
J6	REAL & TANGIBLE PERSONAL, UTIL	1	0.3015	\$0	\$59,699	\$59,699
L1	TANGIBLE, PERSONAL PROPERTY, C	2		\$0	\$13,679,538	\$13,679,538
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$58,044	\$58,044
Totals			70.8132	\$0	\$25,599,873	\$20,867,184

2023 CERTIFIED TOTALS

Property Count: 4,415

SHD - HIDALGO ISD
Grand Totals

7/24/2023 2:42:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,846	402.1262	\$2,308,320	\$223,498,503	\$102,787,753
A2	REAL, RESIDENTIAL, MOBILE HOME	74	13.4585	\$0	\$3,181,249	\$1,828,426
B1	REAL, RESIDENTIAL, DUPLEXES	43	10.7842	\$236,654	\$13,963,965	\$13,963,965
B2	REAL, RESIDENTIAL, APARTMENTS	2	8.5306	\$0	\$2,827,895	\$2,827,895
C1	REAL PROPERTY: VACANT LOTS AN	361	477.9682	\$0	\$31,906,567	\$31,894,567
C3	REAL, VACANT PLATTED RURAL OR I	6	8.1505	\$0	\$414,852	\$414,852
D1	REAL PROPERTY: QUALIFIED OPEN-	451	9,375.8950	\$0	\$191,488,461	\$4,036,086
D2	RE PROPERTY FARMLAND RANCH I	6		\$0	\$261,277	\$261,277
E1	REAL, FARM/RANCH, HOUSE	28	42.1400	\$0	\$4,768,786	\$3,513,495
E2	REAL, FARM/RANCH, MOBILE HOME	4	1.0000	\$0	\$106,164	\$106,164
E3	REAL, FARM/RANCH, OTHER IMPROV	35	550.8289	\$0	\$16,332,357	\$16,332,357
F1	REAL, Commercial	410	1,094.8648	\$12,127,776	\$382,119,299	\$382,119,299
F2	REAL, Industrial	22	111.2013	\$0	\$22,762,393	\$22,762,393
G1	OIL AND GAS	142		\$0	\$1,440,769	\$1,440,769
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$198,590	\$198,590
J3	REAL & TANGIBLE PERSONAL, UTIL	46	4.7153	\$0	\$12,448,426	\$12,448,426
J4	REAL & TANGIBLE PERSONAL, UTIL	29	4.3088	\$127,670	\$1,667,319	\$1,667,319
J5	REAL & TANGIBLE PERSONAL, UTIL	4	1.3700	\$0	\$173,140	\$173,140
J6	REAL & TANGIBLE PERSONAL, UTIL	22	0.3015	\$0	\$2,592,519	\$2,592,519
J7	REAL & TANGIBLE PERSONAL, UTIL	2	0.0178	\$0	\$1,318,130	\$1,318,130
L1	TANGIBLE, PERSONAL PROPERTY, C	510		\$4,016	\$326,475,664	\$120,041,188
L2	TANGIBLE, PERSONAL PROPERTY, I	22		\$1,260	\$29,576,063	\$23,069,989
M1	TANGIBLE OTHER PERSONAL, MOBI	21		\$160,222	\$792,840	\$672,325
O1	INVENTORY, VACANT RES LAND	2	0.3214	\$0	\$46,060	\$46,060
S	SPECIAL INVENTORY	18		\$0	\$1,587,961	\$1,587,961
X	FULL EXEMPTIONS	442	7,536.0530	\$225,641	\$212,914,043	\$0
Totals			19,644.0360	\$15,191,559	\$1,484,863,292	\$748,104,945

2023 CERTIFIED TOTALS

Property Count: 4,415

SHD - HIDALGO ISD
Effective Rate Assumption

7/24/2023 2:42:28PM

New Value

TOTAL NEW VALUE MARKET:	\$15,191,559
TOTAL NEW VALUE TAXABLE:	\$14,234,184

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	10	2022 Market Value	\$278,501
EX366	HB366 Exempt	17	2022 Market Value	\$29,223
ABSOLUTE EXEMPTIONS VALUE LOSS				\$307,724

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$30,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
HS	Homestead	29	\$2,548,832
OV65	Over 65	25	\$90,000
OV65S	OV65 Surviving Spouse	3	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		61	\$2,686,332
NEW EXEMPTIONS VALUE LOSS			\$2,994,056

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	1,019	\$42,364,050
INCREASED EXEMPTIONS VALUE LOSS		1,019	\$42,364,050

TOTAL EXEMPTIONS VALUE LOSS \$45,358,106

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,121	\$129,445	\$107,797	\$21,648
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,113	\$128,306	\$107,480	\$20,826

2023 CERTIFIED TOTALS

SHD - HIDALGO ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
100	\$25,599,873.00	\$6,791,864

2023 CERTIFIED TOTALS

Property Count: 43,860

SLJ - LA JOYA ISD
ARB Approved Totals

7/24/2023

2:40:36PM

Land		Value				
Homesite:		610,075,080				
Non Homesite:		1,261,835,135				
Ag Market:		502,844,625				
Timber Market:		0		Total Land	(+)	2,374,754,840
Improvement		Value				
Homesite:		1,459,639,440				
Non Homesite:		1,724,717,418		Total Improvements	(+)	3,184,356,858
Non Real		Count	Value			
Personal Property:		2,061	279,653,475			
Mineral Property:		2,905	43,622,242			
Autos:		0	0	Total Non Real	(+)	323,275,717
				Market Value	=	5,882,387,415
Ag	Non Exempt	Exempt				
Total Productivity Market:	502,844,625	0				
Ag Use:	18,557,328	0		Productivity Loss	(-)	484,287,297
Timber Use:	0	0		Appraised Value	=	5,398,100,118
Productivity Loss:	484,287,297	0		Homestead Cap	(-)	270,744,636
				Assessed Value	=	5,127,355,482
				Total Exemptions Amount (Breakdown on Next Page)	(-)	1,880,411,402
				Net Taxable	=	3,246,944,080

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		
Total	551,051,719	85,213,970	987,442.57	2,240,708.40	5,567	Freeze Taxable	(-) 85,213,970
Tax Rate	1.2700000						
						Freeze Adjusted Taxable	= 3,161,730,110

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 41,141,414.97 = 3,161,730,110 * (1.2700000 / 100) + 987,442.57

Certified Estimate of Market Value: 5,882,387,415
 Certified Estimate of Taxable Value: 3,246,944,080

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

2023 CERTIFIED TOTALS

Property Count: 43,860

SLJ - LA JOYA ISD
ARB Approved Totals

7/24/2023

2:42:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	741	0	2,628,395	2,628,395
DPS	4	0	0	0
DV1	70	0	365,281	365,281
DV1S	5	0	15,000	15,000
DV2	37	0	194,153	194,153
DV2S	2	0	7,500	7,500
DV3	44	0	337,942	337,942
DV3S	2	0	10,000	10,000
DV4	139	0	1,257,959	1,257,959
DV4S	8	0	38,066	38,066
DVCH	1	0	106,527	106,527
DVHS	200	0	14,712,878	14,712,878
DVHSS	15	0	681,397	681,397
EX	24	0	158,645	158,645
EX-XI	1	0	668,255	668,255
EX-XR	6	0	259,734	259,734
EX-XU	2	0	763,345	763,345
EX-XV	871	0	565,802,904	565,802,904
EX366	265	0	214,885	214,885
HS	14,920	0	1,257,667,693	1,257,667,693
OV65	4,893	7,507,287	17,867,231	25,374,518
OV65S	240	290,833	747,351	1,038,184
PC	3	7,976,902	0	7,976,902
SO	5	131,239	0	131,239
Totals		15,906,261	1,864,505,141	1,880,411,402

2023 CERTIFIED TOTALS

Property Count: 920

SLJ - LA JOYA ISD
Under ARB Review Totals

7/24/2023

2:40:36PM

Land		Value			
Homesite:		16,481,285			
Non Homesite:		23,806,379			
Ag Market:		6,187,297			
Timber Market:		0		Total Land	(+) 46,474,961
Improvement		Value			
Homesite:		43,681,901			
Non Homesite:		27,661,668		Total Improvements	(+) 71,343,569
Non Real		Count	Value		
Personal Property:		8	579,909		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 579,909
				Market Value	= 118,398,439
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,187,297	0			
Ag Use:	105,239	0		Productivity Loss	(-) 6,082,058
Timber Use:	0	0		Appraised Value	= 112,316,381
Productivity Loss:	6,082,058	0		Homestead Cap	(-) 8,914,522
				Assessed Value	= 103,401,859
				Total Exemptions Amount (Breakdown on Next Page)	(-) 37,904,048
				Net Taxable	= 65,497,811

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			
Total	12,880,769	2,121,830	25,406.90	66,310.82	109	Freeze Taxable	(-) 2,121,830	
Tax Rate	1.2700000							
						Freeze Adjusted Taxable	= 63,375,981	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 830,281.86 = 63,375,981 * (1.2700000 / 100) + 25,406.90

Certified Estimate of Market Value:	86,529,962
Certified Estimate of Taxable Value:	50,514,808
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 920

SLJ - LA JOYA ISD
Under ARB Review Totals

7/24/2023

2:42:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	75,921	75,921
DPS	1	0	0	0
DV1	4	0	36,000	36,000
DV2S	1	0	0	0
DV3	3	0	34,000	34,000
DV4	6	0	72,000	72,000
DVHS	2	0	100,020	100,020
HS	395	0	36,607,566	36,607,566
OV65	109	286,396	645,365	931,761
OV65S	4	5,000	20,000	25,000
SO	1	21,780	0	21,780
Totals		313,176	37,590,872	37,904,048

2023 CERTIFIED TOTALS

Property Count: 44,780

SLJ - LA JOYA ISD
Grand Totals

7/24/2023

2:40:36PM

Land			Value			
Homesite:			626,556,365			
Non Homesite:			1,285,641,514			
Ag Market:			509,031,922			
Timber Market:			0	Total Land	(+)	
					2,421,229,801	
Improvement			Value			
Homesite:			1,503,321,341			
Non Homesite:			1,752,379,086	Total Improvements	(+)	
					3,255,700,427	
Non Real	Count			Value		
Personal Property:	2,069		280,233,384			
Mineral Property:	2,905		43,622,242			
Autos:	0		0	Total Non Real	(+)	
					323,855,626	
				Market Value	=	
					6,000,785,854	
Ag	Non Exempt			Exempt		
Total Productivity Market:	509,031,922		0			
Ag Use:	18,662,567		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	490,369,355		0		5,510,416,499	
				Homestead Cap	(-)	
					279,659,158	
				Assessed Value	=	
					5,230,757,341	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					1,918,315,450	
				Net Taxable	=	
					3,312,441,891	

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			
Total	563,932,488	87,335,800	1,012,849.47	2,307,019.22	5,676	Freeze Taxable	(-)	
Tax Rate	1.2700000							
						Freeze Adjusted Taxable	=	
							3,225,106,091	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 41,971,696.83 = 3,225,106,091 * (1.2700000 / 100) + 1,012,849.47

Certified Estimate of Market Value: 5,968,917,377
 Certified Estimate of Taxable Value: 3,297,458,888

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

2023 CERTIFIED TOTALS

Property Count: 44,780

SLJ - LA JOYA ISD
Grand Totals

7/24/2023

2:42:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	752	0	2,704,316	2,704,316
DPS	5	0	0	0
DV1	74	0	401,281	401,281
DV1S	5	0	15,000	15,000
DV2	37	0	194,153	194,153
DV2S	3	0	7,500	7,500
DV3	47	0	371,942	371,942
DV3S	2	0	10,000	10,000
DV4	145	0	1,329,959	1,329,959
DV4S	8	0	38,066	38,066
DVCH	1	0	106,527	106,527
DVHS	202	0	14,812,898	14,812,898
DVHSS	15	0	681,397	681,397
EX	24	0	158,645	158,645
EX-XI	1	0	668,255	668,255
EX-XR	6	0	259,734	259,734
EX-XU	2	0	763,345	763,345
EX-XV	871	0	565,802,904	565,802,904
EX366	265	0	214,885	214,885
HS	15,315	0	1,294,275,259	1,294,275,259
OV65	5,002	7,793,683	18,512,596	26,306,279
OV65S	244	295,833	767,351	1,063,184
PC	3	7,976,902	0	7,976,902
SO	6	153,019	0	153,019
Totals		16,219,437	1,902,096,013	1,918,315,450

2023 CERTIFIED TOTALS

Property Count: 43,860

SLJ - LA JOYA ISD
ARB Approved Totals

7/24/2023 2:42:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	27,781	11,667.7530	\$73,949,179	\$3,383,348,830	\$1,873,780,805
B	MULTIFAMILY RESIDENCE	385	205.9578	\$1,407,835	\$135,196,357	\$134,078,389
C1	VACANT LOTS AND LAND TRACTS	3,863	4,035.6323	\$0	\$207,396,267	\$207,278,267
C2	COLONIA LOTS AND LAND TRACTS	19	29.6955	\$0	\$499,135	\$499,135
D1	QUALIFIED OPEN-SPACE LAND	2,849	79,425.9011	\$0	\$502,844,625	\$18,514,180
D2	IMPROVEMENTS ON QUALIFIED OP	303	3.1100	\$215,263	\$5,132,453	\$5,110,763
E	RURAL LAND, NON QUALIFIED OPE	1,700	8,477.4968	\$5,886,154	\$238,905,310	\$183,087,698
F1	COMMERCIAL REAL PROPERTY	1,629	2,510.0611	\$10,981,109	\$436,596,031	\$436,043,126
F2	INDUSTRIAL AND MANUFACTURIN	6	4.9500	\$0	\$39,480,511	\$31,524,111
G1	OIL AND GAS	2,783		\$0	\$43,484,888	\$43,484,888
G3	OTHER SUB-SURFACE INTERESTS	64	2,256.5431	\$0	\$2,840,441	\$2,840,441
J2	GAS DISTRIBUTION SYSTEM	7	0.3444	\$0	\$540,965	\$540,965
J3	ELECTRIC COMPANY (INCLUDING C	53	18.7200	\$34,890	\$84,581,218	\$84,581,218
J4	TELEPHONE COMPANY (INCLUDI	25	0.1980	\$58,242	\$3,442,522	\$3,442,522
J5	RAILROAD	13	64.3300	\$0	\$472,226	\$472,226
J6	PIPELAND COMPANY	76		\$0	\$31,204,050	\$31,204,050
J7	CABLE TELEVISION COMPANY	4	0.1100	\$0	\$1,384,698	\$1,384,698
L1	COMMERCIAL PERSONAL PROPE	1,531		\$1,604,376	\$131,056,509	\$131,056,509
L2	INDUSTRIAL AND MANUFACTURIN	84		\$234,910	\$22,691,964	\$22,671,624
M1	TANGIBLE OTHER PERSONAL, MOB	1,134		\$1,625,826	\$31,442,023	\$23,369,841
O	RESIDENTIAL INVENTORY	196	38.2241	\$814,205	\$8,029,369	\$8,029,369
S	SPECIAL INVENTORY TAX	106		\$0	\$3,949,255	\$3,949,255
X	TOTALLY EXEMPT PROPERTY	1,169	16,875.8676	\$876,698	\$567,867,768	\$0
	Totals		125,614.8948	\$97,688,687	\$5,882,387,415	\$3,246,944,080

2023 CERTIFIED TOTALS

Property Count: 920

SLJ - LA JOYA ISD
Under ARB Review Totals

7/24/2023 2:42:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	712	279.2307	\$975,486	\$94,720,722	\$49,152,388
B	MULTIFAMILY RESIDENCE	12	4.0748	\$0	\$2,326,201	\$2,326,201
C1	VACANT LOTS AND LAND TRACTS	55	90.8831	\$0	\$3,838,739	\$3,838,739
D1	QUALIFIED OPEN-SPACE LAND	52	324.3670	\$0	\$6,187,297	\$104,696
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$92,261	\$92,261
E	RURAL LAND, NON QUALIFIED OPE	48	154.9300	\$133,422	\$5,485,826	\$4,236,133
F1	COMMERCIAL REAL PROPERTY	40	44.5629	\$39,964	\$4,582,763	\$4,582,763
J6	PIPELAND COMPANY	1		\$0	\$26,280	\$26,280
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$315,629	\$315,629
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$238,000	\$238,000
M1	TANGIBLE OTHER PERSONAL, MOB	21		\$37,669	\$417,124	\$417,124
O	RESIDENTIAL INVENTORY	7	1.5419	\$0	\$167,597	\$167,597
Totals			899.5904	\$1,186,541	\$118,398,439	\$65,497,811

2023 CERTIFIED TOTALS

Property Count: 44,780

SLJ - LA JOYA ISD
Grand Totals

7/24/2023 2:42:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	28,493	11,946.9837	\$74,924,665	\$3,478,069,552	\$1,922,933,193
B	MULTIFAMILY RESIDENCE	397	210.0326	\$1,407,835	\$137,522,558	\$136,404,590
C1	VACANT LOTS AND LAND TRACTS	3,918	4,126.5154	\$0	\$211,235,006	\$211,117,006
C2	COLONIA LOTS AND LAND TRACTS	19	29.6955	\$0	\$499,135	\$499,135
D1	QUALIFIED OPEN-SPACE LAND	2,901	79,750.2681	\$0	\$509,031,922	\$18,618,876
D2	IMPROVEMENTS ON QUALIFIED OP	307	3.1100	\$215,263	\$5,224,714	\$5,203,024
E	RURAL LAND, NON QUALIFIED OPE	1,748	8,632.4268	\$6,019,576	\$244,391,136	\$187,323,831
F1	COMMERCIAL REAL PROPERTY	1,669	2,554.6240	\$11,021,073	\$441,178,794	\$440,625,889
F2	INDUSTRIAL AND MANUFACTURIN	6	4.9500	\$0	\$39,480,511	\$31,524,111
G1	OIL AND GAS	2,783		\$0	\$43,484,888	\$43,484,888
G3	OTHER SUB-SURFACE INTERESTS	64	2,256.5431	\$0	\$2,840,441	\$2,840,441
J2	GAS DISTRIBUTION SYSTEM	7	0.3444	\$0	\$540,965	\$540,965
J3	ELECTRIC COMPANY (INCLUDING C	53	18.7200	\$34,890	\$84,581,218	\$84,581,218
J4	TELEPHONE COMPANY (INCLUDI	25	0.1980	\$58,242	\$3,442,522	\$3,442,522
J5	RAILROAD	13	64.3300	\$0	\$472,226	\$472,226
J6	PIPELAND COMPANY	77		\$0	\$31,230,330	\$31,230,330
J7	CABLE TELEVISION COMPANY	4	0.1100	\$0	\$1,384,698	\$1,384,698
L1	COMMERCIAL PERSONAL PROPE	1,538		\$1,604,376	\$131,372,138	\$131,372,138
L2	INDUSTRIAL AND MANUFACTURIN	85		\$234,910	\$22,929,964	\$22,909,624
M1	TANGIBLE OTHER PERSONAL, MOB	1,155		\$1,663,495	\$31,859,147	\$23,786,965
O	RESIDENTIAL INVENTORY	203	39.7660	\$814,205	\$8,196,966	\$8,196,966
S	SPECIAL INVENTORY TAX	106		\$0	\$3,949,255	\$3,949,255
X	TOTALLY EXEMPT PROPERTY	1,169	16,875.8676	\$876,698	\$567,867,768	\$0
	Totals		126,514.4852	\$98,875,228	\$6,000,785,854	\$3,312,441,891

2023 CERTIFIED TOTALS

Property Count: 43,860

SLJ - LA JOYA ISD
ARB Approved Totals

7/24/2023 2:42:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	23,590	9,517.2964	\$70,647,448	\$3,068,835,908	\$1,654,224,247
A2	REAL, RESIDENTIAL, MOBILE HOME	6,150	2,150.4566	\$3,301,731	\$314,512,922	\$219,556,558
B1	REAL, RESIDENTIAL, DUPLEXES	379	202.0144	\$1,364,417	\$123,027,344	\$121,909,376
B2	REAL, RESIDENTIAL, APARTMENTS	13	3.9434	\$43,418	\$12,169,013	\$12,169,013
C1	REAL PROPERTY: VACANT LOTS AN	3,836	4,013.6740	\$0	\$205,451,858	\$205,333,858
C2	REAL PROPERTY: COLONIA LOTS A	19	29.6955	\$0	\$499,135	\$499,135
C3	REAL, VACANT PLATTED RURAL OR I	27	21.9583	\$0	\$1,944,409	\$1,944,409
D1	REAL PROPERTY: QUALIFIED OPEN-	2,848	79,424.8911	\$0	\$502,404,669	\$18,513,695
D1N	Non-Ag Barren Land	1	1.0100	\$0	\$439,956	\$485
D2	RE PROPERTY FARMLAND RANCH I	303	3.1100	\$215,263	\$5,132,453	\$5,110,763
D2N	Non-Ag Brushland	1		\$0	\$3,745	\$3,745
E1	REAL, FARM/RANCH, HOUSE	1,144	2,274.4033	\$5,657,759	\$163,481,429	\$109,460,734
E2	REAL, FARM/RANCH, MOBILE HOME	251	193.6125	\$228,395	\$8,325,464	\$6,943,892
E3	REAL, FARM/RANCH, OTHER IMPROV	450	6,009.4810	\$0	\$67,094,672	\$66,679,327
F1	REAL, Commercial	1,629	2,510.0611	\$10,981,109	\$436,596,031	\$436,043,126
F2	REAL, Industrial	6	4.9500	\$0	\$39,480,511	\$31,524,111
G1	OIL AND GAS	2,783		\$0	\$43,484,888	\$43,484,888
G3	G3	64	2,256.5431	\$0	\$2,840,441	\$2,840,441
J2	REAL & TANGIBLE PERSONAL, UTIL	7	0.3444	\$0	\$540,965	\$540,965
J3	REAL & TANGIBLE PERSONAL, UTIL	53	18.7200	\$34,890	\$84,581,218	\$84,581,218
J4	REAL & TANGIBLE PERSONAL, UTIL	25	0.1980	\$58,242	\$3,442,522	\$3,442,522
J5	REAL & TANGIBLE PERSONAL, UTIL	13	64.3300	\$0	\$472,226	\$472,226
J6	REAL & TANGIBLE PERSONAL, UTIL	76		\$0	\$31,204,050	\$31,204,050
J7	REAL & TANGIBLE PERSONAL, UTIL	4	0.1100	\$0	\$1,384,698	\$1,384,698
L1	TANGIBLE, PERSONAL PROPERTY, C	1,531		\$1,604,376	\$131,056,509	\$131,056,509
L2	TANGIBLE, PERSONAL PROPERTY, I	84		\$234,910	\$22,691,964	\$22,671,624
M1	TANGIBLE OTHER PERSONAL, MOBI	860		\$1,554,880	\$30,069,102	\$22,169,553
M3	TANGIBLE OTHER PERSONAL	274		\$70,946	\$1,372,921	\$1,200,288
O1	INVENTORY, VACANT RES LAND	185	36.4780	\$0	\$6,633,137	\$6,633,137
O2	INVENTORY, IMPROVED RES	11	1.7461	\$814,205	\$1,396,232	\$1,396,232
S	SPECIAL INVENTORY	106		\$0	\$3,949,255	\$3,949,255
X	FULL EXEMPTIONS	1,169	16,875.8676	\$876,698	\$567,867,768	\$0
Totals			125,614.8948	\$97,688,687	\$5,882,387,415	\$3,246,944,080

2023 CERTIFIED TOTALS

Property Count: 920

SLJ - LA JOYA ISD
Under ARB Review Totals

7/24/2023 2:42:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	661	245.0428	\$969,518	\$90,259,576	\$46,016,599
A2	REAL, RESIDENTIAL, MOBILE HOME	83	34.1879	\$5,968	\$4,461,146	\$3,135,789
B1	REAL, RESIDENTIAL, DUPLEXES	12	4.0748	\$0	\$2,326,201	\$2,326,201
C1	REAL PROPERTY: VACANT LOTS AN	55	90.8831	\$0	\$3,838,739	\$3,838,739
D1	REAL PROPERTY: QUALIFIED OPEN-	52	324.3670	\$0	\$6,187,297	\$104,696
D2	RE PROPERTY FARMLAND RANCH I	4		\$0	\$92,261	\$92,261
E1	REAL, FARM/RANCH, HOUSE	31	35.4400	\$0	\$2,857,778	\$1,608,085
E2	REAL, FARM/RANCH, MOBILE HOME	2	1.4900	\$0	\$192,864	\$192,864
E3	REAL, FARM/RANCH, OTHER IMPROV	17	118.0000	\$133,422	\$2,435,184	\$2,435,184
F1	REAL, Commercial	40	44.5629	\$39,964	\$4,582,763	\$4,582,763
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$26,280	\$26,280
L1	TANGIBLE, PERSONAL PROPERTY, C	7		\$0	\$315,629	\$315,629
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$238,000	\$238,000
M1	TANGIBLE OTHER PERSONAL, MOBI	19		\$37,669	\$406,943	\$406,943
M3	TANGIBLE OTHER PERSONAL	2		\$0	\$10,181	\$10,181
O1	INVENTORY, VACANT RES LAND	7	1.5419	\$0	\$167,597	\$167,597
Totals			899.5904	\$1,186,541	\$118,398,439	\$65,497,811

2023 CERTIFIED TOTALS

Property Count: 44,780

SLJ - LA JOYA ISD
Grand Totals

7/24/2023 2:42:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	24,251	9,762.3392	\$71,616,966	\$3,159,095,484	\$1,700,240,846
A2	REAL, RESIDENTIAL, MOBILE HOME	6,233	2,184.6445	\$3,307,699	\$318,974,068	\$222,692,347
B1	REAL, RESIDENTIAL, DUPLEXES	391	206.0892	\$1,364,417	\$125,353,545	\$124,235,577
B2	REAL, RESIDENTIAL, APARTMENTS	13	3.9434	\$43,418	\$12,169,013	\$12,169,013
C1	REAL PROPERTY: VACANT LOTS AN	3,891	4,104.5571	\$0	\$209,290,597	\$209,172,597
C2	REAL PROPERTY: COLONIA LOTS A	19	29.6955	\$0	\$499,135	\$499,135
C3	REAL, VACANT PLATTED RURAL OR I	27	21.9583	\$0	\$1,944,409	\$1,944,409
D1	REAL PROPERTY: QUALIFIED OPEN-	2,900	79,749.2581	\$0	\$508,591,966	\$18,618,391
D1N	Non-Ag Barren Land	1	1.0100	\$0	\$439,956	\$485
D2	RE PROPERTY FARMLAND RANCH I	307	3.1100	\$215,263	\$5,224,714	\$5,203,024
D2N	Non-Ag Brushland	1		\$0	\$3,745	\$3,745
E1	REAL, FARM/RANCH, HOUSE	1,175	2,309.8433	\$5,657,759	\$166,339,207	\$111,068,819
E2	REAL, FARM/RANCH, MOBILE HOME	253	195.1025	\$228,395	\$8,518,328	\$7,136,756
E3	REAL, FARM/RANCH, OTHER IMPROV	467	6,127.4810	\$133,422	\$69,529,856	\$69,114,511
F1	REAL, Commercial	1,669	2,554.6240	\$11,021,073	\$441,178,794	\$440,625,889
F2	REAL, Industrial	6	4.9500	\$0	\$39,480,511	\$31,524,111
G1	OIL AND GAS	2,783		\$0	\$43,484,888	\$43,484,888
G3	G3	64	2,256.5431	\$0	\$2,840,441	\$2,840,441
J2	REAL & TANGIBLE PERSONAL, UTIL	7	0.3444	\$0	\$540,965	\$540,965
J3	REAL & TANGIBLE PERSONAL, UTIL	53	18.7200	\$34,890	\$84,581,218	\$84,581,218
J4	REAL & TANGIBLE PERSONAL, UTIL	25	0.1980	\$58,242	\$3,442,522	\$3,442,522
J5	REAL & TANGIBLE PERSONAL, UTIL	13	64.3300	\$0	\$472,226	\$472,226
J6	REAL & TANGIBLE PERSONAL, UTIL	77		\$0	\$31,230,330	\$31,230,330
J7	REAL & TANGIBLE PERSONAL, UTIL	4	0.1100	\$0	\$1,384,698	\$1,384,698
L1	TANGIBLE, PERSONAL PROPERTY, C	1,538		\$1,604,376	\$131,372,138	\$131,372,138
L2	TANGIBLE, PERSONAL PROPERTY, I	85		\$234,910	\$22,929,964	\$22,909,624
M1	TANGIBLE OTHER PERSONAL, MOBI	879		\$1,592,549	\$30,476,045	\$22,576,496
M3	TANGIBLE OTHER PERSONAL	276		\$70,946	\$1,383,102	\$1,210,469
O1	INVENTORY, VACANT RES LAND	192	38.0199	\$0	\$6,800,734	\$6,800,734
O2	INVENTORY, IMPROVED RES	11	1.7461	\$814,205	\$1,396,232	\$1,396,232
S	SPECIAL INVENTORY	106		\$0	\$3,949,255	\$3,949,255
X	FULL EXEMPTIONS	1,169	16,875.8676	\$876,698	\$567,867,768	\$0
Totals			126,514.4852	\$98,875,228	\$6,000,785,854	\$3,312,441,891

2023 CERTIFIED TOTALS

Property Count: 44,780

SLJ - LA JOYA ISD
Effective Rate Assumption

7/24/2023 2:42:28PM

New Value

TOTAL NEW VALUE MARKET:	\$98,875,228
TOTAL NEW VALUE TAXABLE:	\$89,655,723

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	7	2022 Market Value	\$1,087,109
EX366	HB366 Exempt	49	2022 Market Value	\$34,102
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,121,211

Exemption	Description	Count	Exemption Amount
DP	Disability	24	\$125,567
DPS	DISABLED Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	7	\$55,127
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	6	\$56,000
DV4	Disabled Veterans 70% - 100%	19	\$216,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	24	\$2,137,542
HS	Homestead	596	\$52,920,627
OV65	Over 65	361	\$2,438,726
OV65S	OV65 Surviving Spouse	19	\$121,578
PARTIAL EXEMPTIONS VALUE LOSS		1,059	\$58,095,167
NEW EXEMPTIONS VALUE LOSS			\$59,216,378

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	13,894	\$653,116,589
INCREASED EXEMPTIONS VALUE LOSS		13,894	\$653,116,589

TOTAL EXEMPTIONS VALUE LOSS \$712,332,967

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15,085	\$140,509	\$103,757	\$36,752
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,623	\$138,928	\$103,446	\$35,482

2023 CERTIFIED TOTALS

SLJ - LA JOYA ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
920	\$118,398,439.00	\$50,514,808

2023 CERTIFIED TOTALS

Property Count: 1,767

SLV - LA VILLA ISD
ARB Approved Totals

7/24/2023

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Land		Value				
Homesite:		13,789,950				
Non Homesite:		28,248,325				
Ag Market:		118,091,689				
Timber Market:		0		Total Land	(+)	160,129,964
Improvement		Value				
Homesite:		29,204,289				
Non Homesite:		88,078,871		Total Improvements	(+)	117,283,160
Non Real		Count	Value			
Personal Property:		85	21,145,097			
Mineral Property:		59	874,830			
Autos:		0	0	Total Non Real	(+)	22,019,927
				Market Value	=	299,433,051
Ag	Non Exempt	Exempt				
Total Productivity Market:	118,091,689	0				
Ag Use:	8,718,088	0		Productivity Loss	(-)	109,373,601
Timber Use:	0	0		Appraised Value	=	190,059,450
Productivity Loss:	109,373,601	0		Homestead Cap	(-)	9,046,039
				Assessed Value	=	181,013,411
				Total Exemptions Amount (Breakdown on Next Page)	(-)	47,020,805
				Net Taxable	=	133,992,606

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		
Total	13,861,391	1,209,523	15,996.69	38,082.92	202	Freeze Taxable	(-) 1,209,523
Tax Rate	1.4477000						
						Freeze Adjusted Taxable	= 132,783,083

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,938,297.38 = 132,783,083 * (1.4477000 / 100) + 15,996.69

Certified Estimate of Market Value: 299,433,051
 Certified Estimate of Taxable Value: 133,992,606

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

2023 CERTIFIED TOTALS

Property Count: 1,767

SLV - LA VILLA ISD
ARB Approved Totals

7/24/2023

2:42:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	30	0	60,000	60,000
DV1	1	0	0	0
DV3	2	0	22,000	22,000
DV4	4	0	25,869	25,869
DVHS	7	0	433,962	433,962
DVHSS	1	0	33,486	33,486
EX-XV	179	0	17,659,368	17,659,368
EX366	26	0	30,138	30,138
HS	422	0	27,615,872	27,615,872
OV65	165	0	212,330	212,330
OV65S	16	0	20,000	20,000
PC	1	907,780	0	907,780
Totals		907,780	46,113,025	47,020,805

2023 CERTIFIED TOTALS

Property Count: 41

SLV - LA VILLA ISD
Under ARB Review Totals

7/24/2023

2:40:36PM

Land		Value			
Homesite:		716,301			
Non Homesite:		962,535			
Ag Market:		978,300			
Timber Market:		0		Total Land	(+) 2,657,136
Improvement		Value			
Homesite:		1,853,135			
Non Homesite:		597,446		Total Improvements	(+) 2,450,581
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 5,107,717
Ag	Non Exempt	Exempt			
Total Productivity Market:	978,300	0			
Ag Use:	38,884	0		Productivity Loss	(-) 939,416
Timber Use:	0	0		Appraised Value	= 4,168,301
Productivity Loss:	939,416	0		Homestead Cap	(-) 629,206
				Assessed Value	= 3,539,095
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,715,734
				Net Taxable	= 1,823,361

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		
Total	1,420,175	131,126	1,898.31	5,888.58	14	Freeze Taxable	(-) 131,126
Tax Rate	1.4477000						
						Freeze Adjusted Taxable	= 1,692,235

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 26,396.80 = 1,692,235 * (1.4477000 / 100) + 1,898.31

Certified Estimate of Market Value:	2,798,634
Certified Estimate of Taxable Value:	1,019,584
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 41

SLV - LA VILLA ISD
Under ARB Review Totals

7/24/2023

2:42:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	0	0
DV4	1	0	0	0
HS	20	0	1,645,734	1,645,734
OV65	10	0	60,000	60,000
OV65S	2	0	10,000	10,000
Totals		0	1,715,734	1,715,734

2023 CERTIFIED TOTALS

Property Count: 1,808

SLV - LA VILLA ISD
Grand Totals

7/24/2023

2:40:36PM

Land			Value			
Homesite:			14,506,251			
Non Homesite:			29,210,860			
Ag Market:			119,069,989			
Timber Market:			0	Total Land	(+)	
					162,787,100	
Improvement			Value			
Homesite:			31,057,424			
Non Homesite:			88,676,317	Total Improvements	(+)	
					119,733,741	
Non Real	Count			Value		
Personal Property:	85		21,145,097			
Mineral Property:	59		874,830			
Autos:	0		0	Total Non Real	(+)	
					22,019,927	
				Market Value	=	
					304,540,768	
Ag	Non Exempt			Exempt		
Total Productivity Market:	119,069,989		0			
Ag Use:	8,756,972		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	110,313,017		0		194,227,751	
				Homestead Cap	(-)	
					9,675,245	
				Assessed Value	=	
					184,552,506	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					48,736,539	
				Net Taxable	=	
					135,815,967	

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		
Total	15,281,566	1,340,649	17,895.00	43,971.50	216	Freeze Taxable	(-)
Tax Rate	1.4477000						1,340,649
						Freeze Adjusted Taxable	=
							134,475,318

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,964,694.18 = 134,475,318 * (1.4477000 / 100) + 17,895.00

Certified Estimate of Market Value: 302,231,685
 Certified Estimate of Taxable Value: 135,012,190

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

2023 CERTIFIED TOTALS

Property Count: 1,808

SLV - LA VILLA ISD
Grand Totals

7/24/2023

2:42:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	32	0	60,000	60,000
DV1	1	0	0	0
DV3	2	0	22,000	22,000
DV4	5	0	25,869	25,869
DVHS	7	0	433,962	433,962
DVHSS	1	0	33,486	33,486
EX-XV	179	0	17,659,368	17,659,368
EX366	26	0	30,138	30,138
HS	442	0	29,261,606	29,261,606
OV65	175	0	272,330	272,330
OV65S	18	0	30,000	30,000
PC	1	907,780	0	907,780
Totals		907,780	47,828,759	48,736,539

2023 CERTIFIED TOTALS

Property Count: 1,767

SLV - LA VILLA ISD
ARB Approved Totals

7/24/2023 2:42:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	666	266.9670	\$1,471,352	\$63,769,758	\$29,668,159
B	MULTIFAMILY RESIDENCE	2	0.1435	\$0	\$1,035,132	\$969,781
C1	VACANT LOTS AND LAND TRACTS	140	108.2694	\$0	\$4,542,988	\$4,542,988
D1	QUALIFIED OPEN-SPACE LAND	556	18,971.8585	\$0	\$118,091,689	\$8,713,628
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$0	\$125,119	\$115,710
E	RURAL LAND, NON QUALIFIED OPE	90	413.8545	\$242,367	\$8,282,777	\$5,138,514
F1	COMMERCIAL REAL PROPERTY	30	80.7313	\$1,183,612	\$47,752,866	\$47,752,866
F2	INDUSTRIAL AND MANUFACTURIN	3	30.7700	\$0	\$15,090,493	\$14,182,713
G1	OIL AND GAS	59		\$0	\$874,830	\$874,830
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$216,010	\$216,010
J3	ELECTRIC COMPANY (INCLUDING C	16		\$0	\$4,140,920	\$4,140,920
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$128,120	\$128,120
J5	RAILROAD	2		\$0	\$1,041,990	\$1,041,990
J6	PIPELAND COMPANY	10		\$0	\$433,050	\$433,050
J7	CABLE TELEVISION COMPANY	1		\$0	\$84,000	\$84,000
L1	COMMERCIAL PERSONAL PROPE	20		\$0	\$8,421,317	\$8,421,317
L2	INDUSTRIAL AND MANUFACTURIN	4		\$25,910	\$6,598,410	\$6,598,410
M1	TANGIBLE OTHER PERSONAL, MOB	21		\$340,211	\$1,114,076	\$969,600
X	TOTALLY EXEMPT PROPERTY	205	1,707.5757	\$0	\$17,689,506	\$0
	Totals		21,580.1699	\$3,263,452	\$299,433,051	\$133,992,606

2023 CERTIFIED TOTALS

Property Count: 41

SLV - LA VILLA ISD
Under ARB Review Totals

7/24/2023 2:42:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	24	6.7009	\$154,646	\$2,729,285	\$776,281
B	MULTIFAMILY RESIDENCE	1	0.0717	\$0	\$166,492	\$166,492
C1	VACANT LOTS AND LAND TRACTS	6	27.1630	\$0	\$513,542	\$513,542
D1	QUALIFIED OPEN-SPACE LAND	8	93.2100	\$0	\$978,300	\$38,884
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$56,169	\$56,169
E	RURAL LAND, NON QUALIFIED OPE	6	21.9100	\$0	\$663,929	\$271,993
Totals			149.0556	\$154,646	\$5,107,717	\$1,823,361

2023 CERTIFIED TOTALS

Property Count: 1,808

SLV - LA VILLA ISD
Grand Totals

7/24/2023 2:42:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	690	273.6679	\$1,625,998	\$66,499,043	\$30,444,440
B	MULTIFAMILY RESIDENCE	3	0.2152	\$0	\$1,201,624	\$1,136,273
C1	VACANT LOTS AND LAND TRACTS	146	135.4324	\$0	\$5,056,530	\$5,056,530
D1	QUALIFIED OPEN-SPACE LAND	564	19,065.0685	\$0	\$119,069,989	\$8,752,512
D2	IMPROVEMENTS ON QUALIFIED OP	13		\$0	\$181,288	\$171,879
E	RURAL LAND, NON QUALIFIED OPE	96	435.7645	\$242,367	\$8,946,706	\$5,410,507
F1	COMMERCIAL REAL PROPERTY	30	80.7313	\$1,183,612	\$47,752,866	\$47,752,866
F2	INDUSTRIAL AND MANUFACTURIN	3	30.7700	\$0	\$15,090,493	\$14,182,713
G1	OIL AND GAS	59		\$0	\$874,830	\$874,830
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$216,010	\$216,010
J3	ELECTRIC COMPANY (INCLUDING C	16		\$0	\$4,140,920	\$4,140,920
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$128,120	\$128,120
J5	RAILROAD	2		\$0	\$1,041,990	\$1,041,990
J6	PIPELAND COMPANY	10		\$0	\$433,050	\$433,050
J7	CABLE TELEVISION COMPANY	1		\$0	\$84,000	\$84,000
L1	COMMERCIAL PERSONAL PROPE	20		\$0	\$8,421,317	\$8,421,317
L2	INDUSTRIAL AND MANUFACTURIN	4		\$25,910	\$6,598,410	\$6,598,410
M1	TANGIBLE OTHER PERSONAL, MOB	21		\$340,211	\$1,114,076	\$969,600
X	TOTALLY EXEMPT PROPERTY	205	1,707.5757	\$0	\$17,689,506	\$0
Totals			21,729.2255	\$3,418,098	\$304,540,768	\$135,815,967

2023 CERTIFIED TOTALS

Property Count: 1,767

SLV - LA VILLA ISD
ARB Approved Totals

7/24/2023 2:42:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	628	248.3582	\$1,425,074	\$61,663,589	\$28,375,944
A2	REAL, RESIDENTIAL, MOBILE HOME	44	18.6088	\$46,278	\$2,106,169	\$1,292,215
B1	REAL, RESIDENTIAL, DUPLEXES	1	0.1435	\$0	\$145,132	\$79,781
B2	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$890,000	\$890,000
C1	REAL PROPERTY: VACANT LOTS AN	138	107.1194	\$0	\$4,508,507	\$4,508,507
C3	REAL, VACANT PLATTED RURAL OR I	2	1.1500	\$0	\$34,481	\$34,481
D1	REAL PROPERTY: QUALIFIED OPEN-	556	18,971.8585	\$0	\$118,091,689	\$8,713,628
D2	RE PROPERTY FARMLAND RANCH I	11		\$0	\$125,119	\$115,710
E1	REAL, FARM/RANCH, HOUSE	61	84.6745	\$242,367	\$5,384,914	\$2,288,044
E2	REAL, FARM/RANCH, MOBILE HOME	4	1.4300	\$0	\$84,699	\$68,506
E3	REAL, FARM/RANCH, OTHER IMPROV	28	327.7500	\$0	\$2,813,164	\$2,781,964
F1	REAL, Commercial	30	80.7313	\$1,183,612	\$47,752,866	\$47,752,866
F2	REAL, Industrial	3	30.7700	\$0	\$15,090,493	\$14,182,713
G1	OIL AND GAS	59		\$0	\$874,830	\$874,830
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$216,010	\$216,010
J3	REAL & TANGIBLE PERSONAL, UTIL	16		\$0	\$4,140,920	\$4,140,920
J4	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$128,120	\$128,120
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,041,990	\$1,041,990
J6	REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$433,050	\$433,050
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$84,000	\$84,000
L1	TANGIBLE, PERSONAL PROPERTY, C	20		\$0	\$8,421,317	\$8,421,317
L2	TANGIBLE, PERSONAL PROPERTY, I	4		\$25,910	\$6,598,410	\$6,598,410
M1	TANGIBLE OTHER PERSONAL, MOBI	21		\$340,211	\$1,114,076	\$969,600
X	FULL EXEMPTIONS	205	1,707.5757	\$0	\$17,689,506	\$0
Totals			21,580.1699	\$3,263,452	\$299,433,051	\$133,992,606

2023 CERTIFIED TOTALS

Property Count: 41

SLV - LA VILLA ISD
Under ARB Review Totals

7/24/2023 2:42:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	23	6.5345	\$154,646	\$2,685,758	\$776,281
A2	REAL, RESIDENTIAL, MOBILE HOME	1	0.1664	\$0	\$43,527	\$0
B1	REAL, RESIDENTIAL, DUPLEXES	1	0.0717	\$0	\$166,492	\$166,492
C1	REAL PROPERTY: VACANT LOTS AN	6	27.1630	\$0	\$513,542	\$513,542
D1	REAL PROPERTY: QUALIFIED OPEN-	8	93.2100	\$0	\$978,300	\$38,884
D2	RE PROPERTY FARMLAND RANCH I	2		\$0	\$56,169	\$56,169
E1	REAL, FARM/RANCH, HOUSE	5	4.9600	\$0	\$494,429	\$102,493
E3	REAL, FARM/RANCH, OTHER IMPROV	1	16.9500	\$0	\$169,500	\$169,500
Totals			149.0556	\$154,646	\$5,107,717	\$1,823,361

2023 CERTIFIED TOTALS

Property Count: 1,808

SLV - LA VILLA ISD
Grand Totals

7/24/2023 2:42:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	651	254.8927	\$1,579,720	\$64,349,347	\$29,152,225
A2	REAL, RESIDENTIAL, MOBILE HOME	45	18.7752	\$46,278	\$2,149,696	\$1,292,215
B1	REAL, RESIDENTIAL, DUPLEXES	2	0.2152	\$0	\$311,624	\$246,273
B2	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$890,000	\$890,000
C1	REAL PROPERTY: VACANT LOTS AN	144	134.2824	\$0	\$5,022,049	\$5,022,049
C3	REAL, VACANT PLATTED RURAL OR I	2	1.1500	\$0	\$34,481	\$34,481
D1	REAL PROPERTY: QUALIFIED OPEN-	564	19,065.0685	\$0	\$119,069,989	\$8,752,512
D2	RE PROPERTY FARMLAND RANCH I	13		\$0	\$181,288	\$171,879
E1	REAL, FARM/RANCH, HOUSE	66	89.6345	\$242,367	\$5,879,343	\$2,390,537
E2	REAL, FARM/RANCH, MOBILE HOME	4	1.4300	\$0	\$84,699	\$68,506
E3	REAL, FARM/RANCH, OTHER IMPROV	29	344.7000	\$0	\$2,982,664	\$2,951,464
F1	REAL, Commercial	30	80.7313	\$1,183,612	\$47,752,866	\$47,752,866
F2	REAL, Industrial	3	30.7700	\$0	\$15,090,493	\$14,182,713
G1	OIL AND GAS	59		\$0	\$874,830	\$874,830
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$216,010	\$216,010
J3	REAL & TANGIBLE PERSONAL, UTIL	16		\$0	\$4,140,920	\$4,140,920
J4	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$128,120	\$128,120
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,041,990	\$1,041,990
J6	REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$433,050	\$433,050
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$84,000	\$84,000
L1	TANGIBLE, PERSONAL PROPERTY, C	20		\$0	\$8,421,317	\$8,421,317
L2	TANGIBLE, PERSONAL PROPERTY, I	4		\$25,910	\$6,598,410	\$6,598,410
M1	TANGIBLE OTHER PERSONAL, MOBI	21		\$340,211	\$1,114,076	\$969,600
X	FULL EXEMPTIONS	205	1,707.5757	\$0	\$17,689,506	\$0
Totals			21,729.2255	\$3,418,098	\$304,540,768	\$135,815,967

2023 CERTIFIED TOTALS

Property Count: 1,808

SLV - LA VILLA ISD
Effective Rate Assumption

7/24/2023 2:42:28PM

New Value

TOTAL NEW VALUE MARKET: **\$3,418,098**
TOTAL NEW VALUE TAXABLE: **\$2,317,141**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$120,936
EX366	HB366 Exempt	4	2022 Market Value	\$3,964
ABSOLUTE EXEMPTIONS VALUE LOSS				\$124,900

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
HS	Homestead	14	\$1,129,091
OV65	Over 65	5	\$10,000
OV65S	OV65 Surviving Spouse	2	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$1,149,091
NEW EXEMPTIONS VALUE LOSS			\$1,273,991

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	352	\$11,679,138
INCREASED EXEMPTIONS VALUE LOSS			\$11,679,138

TOTAL EXEMPTIONS VALUE LOSS \$12,953,129

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
436	\$103,941	\$88,823	\$15,118
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
401	\$103,568	\$88,382	\$15,186

2023 CERTIFIED TOTALS

SLV - LA VILLA ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
41	\$5,107,717.00	\$1,019,584

2023 CERTIFIED TOTALS

Property Count: 457

SLY - LYFORD ISD
ARB Approved Totals

7/24/2023

2:40:36PM

Land	Value			
Homesite:	206,737			
Non Homesite:	3,842,428			
Ag Market:	63,208,821			
Timber Market:	0	Total Land	(+)	67,257,986

Improvement	Value			
Homesite:	2,199,264			
Non Homesite:	3,954,297	Total Improvements	(+)	6,153,561

Non Real	Count	Value		
Personal Property:	13	17,940,723		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				17,940,723
				91,352,270

Ag	Non Exempt	Exempt		
Total Productivity Market:	63,208,821	0		
Ag Use:	3,982,125	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	59,226,696	0		32,125,574
			Homestead Cap	(-)
				433,639
			Assessed Value	=
				31,691,935
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	16,722,450

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	14,969,485
I&S Net Taxable	=	29,979,485

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	290,732	0	0.00	582.83	5		
Total	290,732	0	0.00	582.83	5	Freeze Taxable	(-)
Tax Rate	1.2403000						0

Freeze Adjusted M&O Net Taxable	=	14,969,485
Freeze Adjusted I&S Net Taxable	=	29,979,485

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 227,694.52 = (14,969,485 * (0.9603000 / 100)) + (29,979,485 * (0.2800000 / 100)) + 0.00

Certified Estimate of Market Value:	91,352,270
Certified Estimate of Taxable Value:	14,969,485

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

2023 CERTIFIED TOTALS

Property Count: 457

SLY - LYFORD ISD
ARB Approved Totals

7/24/2023

2:42:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	8,087	8,087
ECO	1	15,010,000	0	15,010,000
EX-XV	27	0	646,082	646,082
EX366	3	0	2,087	2,087
HS	14	0	1,046,194	1,046,194
OV65	8	0	10,000	10,000
Totals		15,010,000	1,712,450	16,722,450

2023 CERTIFIED TOTALS

Property Count: 3

SLY - LYFORD ISD
Under ARB Review Totals

7/24/2023

2:40:36PM

Land		Value		
Homesite:		6,500		
Non Homesite:		0		
Ag Market:		324,935		
Timber Market:		0	Total Land	(+) 331,435
Improvement		Value		
Homesite:		188,513		
Non Homesite:		0	Total Improvements	(+) 188,513
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 519,948
Ag		Non Exempt	Exempt	
Total Productivity Market:	324,935	0		
Ag Use:	16,503	0	Productivity Loss	(-) 308,432
Timber Use:	0	0	Appraised Value	= 211,516
Productivity Loss:	308,432	0	Homestead Cap	(-) 55,377
			Assessed Value	= 156,139
			Total Exemptions Amount (Breakdown on Next Page)	(-) 100,000
			Net Taxable	= 56,139

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 696.29 = 56,139 * (1.240300 / 100)

Certified Estimate of Market Value:	483,435
Certified Estimate of Taxable Value:	52,564
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 3

SLY - LYFORD ISD
Under ARB Review Totals

7/24/2023

2:42:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	100,000	100,000
Totals		0	100,000	100,000

2023 CERTIFIED TOTALS

Property Count: 460

SLY - LYFORD ISD
Grand Totals

7/24/2023

2:40:36PM

Land	Value			
Homesite:	213,237			
Non Homesite:	3,842,428			
Ag Market:	63,533,756			
Timber Market:	0	Total Land	(+) 67,589,421	
Improvement	Value			
Homesite:	2,387,777			
Non Homesite:	3,954,297	Total Improvements	(+) 6,342,074	
Non Real	Count	Value		
Personal Property:	13	17,940,723		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 17,940,723
			Market Value	= 91,872,218
Ag	Non Exempt	Exempt		
Total Productivity Market:	63,533,756	0		
Ag Use:	3,998,628	0	Productivity Loss	(-) 59,535,128
Timber Use:	0	0	Appraised Value	= 32,337,090
Productivity Loss:	59,535,128	0	Homestead Cap	(-) 489,016
			Assessed Value	= 31,848,074
			Total Exemptions Amount (Breakdown on Next Page)	(-) 16,822,450

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	15,025,624
I&S Net Taxable	=	30,035,624

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	290,732	0	0.00	582.83	5		
Total	290,732	0	0.00	582.83	5	Freeze Taxable	(-) 0
Tax Rate	1.2403000						

Freeze Adjusted M&O Net Taxable	=	15,025,624
Freeze Adjusted I&S Net Taxable	=	30,035,624

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 228,390.81 = (15,025,624 * (0.9603000 / 100)) + (30,035,624 * (0.2800000 / 100)) + 0.00

Certified Estimate of Market Value:	91,835,705
Certified Estimate of Taxable Value:	15,022,049

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

2023 CERTIFIED TOTALS

Property Count: 460

SLY - LYFORD ISD
Grand Totals

7/24/2023

2:42:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	8,087	8,087
ECO	1	15,010,000	0	15,010,000
EX-XV	27	0	646,082	646,082
EX366	3	0	2,087	2,087
HS	15	0	1,146,194	1,146,194
OV65	8	0	10,000	10,000
Totals		15,010,000	1,812,450	16,822,450

2023 CERTIFIED TOTALS

Property Count: 457

SLY - LYFORD ISD
ARB Approved Totals

7/24/2023 2:42:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	20	87.7000	\$153,138	\$1,999,603	\$1,309,574
C1	VACANT LOTS AND LAND TRACTS	12	81.0600	\$0	\$608,157	\$608,157
D1	QUALIFIED OPEN-SPACE LAND	352	11,101.6550	\$0	\$63,208,821	\$3,974,038
D2	IMPROVEMENTS ON QUALIFIED OP	15		\$1,928	\$209,576	\$209,576
E	RURAL LAND, NON QUALIFIED OPE	47	280.6400	\$0	\$4,971,188	\$4,171,384
F1	COMMERCIAL REAL PROPERTY	9	38.4100	\$0	\$1,617,787	\$1,617,787
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$16,610,000	\$1,600,000
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$748,340	\$748,340
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$36,000	\$36,000
J6	PIPELAND COMPANY	2		\$0	\$42,700	\$42,700
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$501,596	\$501,596
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$47,231	\$150,333	\$150,333
X	TOTALLY EXEMPT PROPERTY	30	72.0700	\$0	\$648,169	\$0
Totals			11,661.5350	\$202,297	\$91,352,270	\$14,969,485

2023 CERTIFIED TOTALS

Property Count: 3

SLY - LYFORD ISD
Under ARB Review Totals

7/24/2023 2:42:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	2	49.9900	\$0	\$324,935	\$16,503
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$195,013	\$39,636
Totals			50.9900	\$0	\$519,948	\$56,139

2023 CERTIFIED TOTALS

Property Count: 460

SLY - LYFORD ISD
Grand Totals

7/24/2023 2:42:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	20	87.7000	\$153,138	\$1,999,603	\$1,309,574
C1	VACANT LOTS AND LAND TRACTS	12	81.0600	\$0	\$608,157	\$608,157
D1	QUALIFIED OPEN-SPACE LAND	354	11,151.6450	\$0	\$63,533,756	\$3,990,541
D2	IMPROVEMENTS ON QUALIFIED OP	15		\$1,928	\$209,576	\$209,576
E	RURAL LAND, NON QUALIFIED OPE	48	281.6400	\$0	\$5,166,201	\$4,211,020
F1	COMMERCIAL REAL PROPERTY	9	38.4100	\$0	\$1,617,787	\$1,617,787
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$16,610,000	\$1,600,000
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$748,340	\$748,340
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$36,000	\$36,000
J6	PIPELAND COMPANY	2		\$0	\$42,700	\$42,700
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$501,596	\$501,596
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$47,231	\$150,333	\$150,333
X	TOTALLY EXEMPT PROPERTY	30	72.0700	\$0	\$648,169	\$0
Totals			11,712.5250	\$202,297	\$91,872,218	\$15,025,624

2023 CERTIFIED TOTALS

Property Count: 457

SLY - LYFORD ISD
ARB Approved Totals

7/24/2023 2:42:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	17	62.0400	\$153,138	\$1,720,122	\$1,130,093
A2	REAL, RESIDENTIAL, MOBILE HOME	4	25.6600	\$0	\$279,481	\$179,481
C1	REAL PROPERTY: VACANT LOTS AN	12	81.0600	\$0	\$608,157	\$608,157
D1	REAL PROPERTY: QUALIFIED OPEN-	352	11,101.6550	\$0	\$63,208,821	\$3,974,038
D2	RE PROPERTY FARMLAND RANCH I	15		\$1,928	\$209,576	\$209,576
E1	REAL, FARM/RANCH, HOUSE	19	18.4000	\$0	\$3,142,300	\$2,342,496
E2	REAL, FARM/RANCH, MOBILE HOME	7	21.2400	\$0	\$233,143	\$233,143
E3	REAL, FARM/RANCH, OTHER IMPROV	24	241.0000	\$0	\$1,595,745	\$1,595,745
F1	REAL, Commercial	9	38.4100	\$0	\$1,617,787	\$1,617,787
F2	REAL, Industrial	1		\$0	\$16,610,000	\$1,600,000
J3	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$748,340	\$748,340
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$36,000	\$36,000
J6	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$42,700	\$42,700
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$501,596	\$501,596
M1	TANGIBLE OTHER PERSONAL, MOBI	4		\$47,231	\$150,333	\$150,333
X	FULL EXEMPTIONS	30	72.0700	\$0	\$648,169	\$0
Totals			11,661.5350	\$202,297	\$91,352,270	\$14,969,485

2023 CERTIFIED TOTALS

Property Count: 3

SLY - LYFORD ISD
Under ARB Review Totals

7/24/2023 2:42:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	REAL PROPERTY: QUALIFIED OPEN-	2	49.9900	\$0	\$324,935	\$16,503
E1	REAL, FARM/RANCH, HOUSE	1	1.0000	\$0	\$195,013	\$39,636
Totals			50.9900	\$0	\$519,948	\$56,139

2023 CERTIFIED TOTALS

Property Count: 460

SLY - LYFORD ISD
Grand Totals

7/24/2023 2:42:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	17	62.0400	\$153,138	\$1,720,122	\$1,130,093
A2	REAL, RESIDENTIAL, MOBILE HOME	4	25.6600	\$0	\$279,481	\$179,481
C1	REAL PROPERTY: VACANT LOTS AN	12	81.0600	\$0	\$608,157	\$608,157
D1	REAL PROPERTY: QUALIFIED OPEN-	354	11,151.6450	\$0	\$63,533,756	\$3,990,541
D2	RE PROPERTY FARMLAND RANCH I	15		\$1,928	\$209,576	\$209,576
E1	REAL, FARM/RANCH, HOUSE	20	19.4000	\$0	\$3,337,313	\$2,382,132
E2	REAL, FARM/RANCH, MOBILE HOME	7	21.2400	\$0	\$233,143	\$233,143
E3	REAL, FARM/RANCH, OTHER IMPROV	24	241.0000	\$0	\$1,595,745	\$1,595,745
F1	REAL, Commercial	9	38.4100	\$0	\$1,617,787	\$1,617,787
F2	REAL, Industrial	1		\$0	\$16,610,000	\$1,600,000
J3	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$748,340	\$748,340
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$36,000	\$36,000
J6	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$42,700	\$42,700
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$501,596	\$501,596
M1	TANGIBLE OTHER PERSONAL, MOBI	4		\$47,231	\$150,333	\$150,333
X	FULL EXEMPTIONS	30	72.0700	\$0	\$648,169	\$0
Totals			11,712.5250	\$202,297	\$91,872,218	\$15,025,624

2023 CERTIFIED TOTALS

Property Count: 460

SLY - LYFORD ISD
Effective Rate Assumption

7/24/2023

2:42:28PM

New Value

TOTAL NEW VALUE MARKET: **\$202,297**
TOTAL NEW VALUE TAXABLE: **\$202,297**

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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HS	Homestead	12	\$547,588
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INCREASED EXEMPTIONS VALUE LOSS 12 \$547,588

TOTAL EXEMPTIONS VALUE LOSS \$547,588

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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15	\$173,401	\$109,014	\$64,387
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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7	\$141,852	\$109,058	\$32,794
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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3	\$519,948.00	\$52,564
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2023 CERTIFIED TOTALS

Property Count: 2,841

SMA - MONTE ALTO ISD
ARB Approved Totals

7/24/2023

2:40:36PM

Land	Value				
Homesite:	27,525,300				
Non Homesite:	67,945,354				
Ag Market:	195,980,769				
Timber Market:	0	Total Land	(+)		291,451,423
Improvement	Value				
Homesite:	65,862,249				
Non Homesite:	77,550,401	Total Improvements	(+)		143,412,650
Non Real	Count	Value			
Personal Property:	82	37,840,385			
Mineral Property:	1	540			
Autos:	0	0	Total Non Real	(+)	37,840,925
			Market Value	=	472,704,998
Ag	Non Exempt	Exempt			
Total Productivity Market:	195,980,769	0			
Ag Use:	9,516,470	0	Productivity Loss	(-)	186,464,299
Timber Use:	0	0	Appraised Value	=	286,240,699
Productivity Loss:	186,464,299	0	Homestead Cap	(-)	14,907,266
			Assessed Value	=	271,333,433
			Total Exemptions Amount (Breakdown on Next Page)	(-)	74,234,328
			Net Taxable	=	197,099,105

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			
Total	21,391,075	2,904,749	30,143.58	73,283.40	244	Freeze Taxable	(-) 2,904,749	
Tax Rate	1.1946000							
						Freeze Adjusted Taxable	= 194,194,356	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,349,989.36 = 194,194,356 * (1.1946000 / 100) + 30,143.58

Certified Estimate of Market Value: 472,704,998
 Certified Estimate of Taxable Value: 197,099,105

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

2023 CERTIFIED TOTALS

Property Count: 2,841

SMA - MONTE ALTO ISD
ARB Approved Totals

7/24/2023

2:42:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	27	0	50,860	50,860
DV1	2	0	0	0
DV3	6	0	57,583	57,583
DV4	19	0	169,440	169,440
DVHS	18	0	1,963,121	1,963,121
DVHSS	2	0	97,547	97,547
EX-XR	6	0	913,316	913,316
EX-XV	43	0	18,700,935	18,700,935
EX366	17	0	14,096	14,096
HS	673	0	51,667,940	51,667,940
OV65	209	0	539,490	539,490
OV65S	17	0	60,000	60,000
Totals		0	74,234,328	74,234,328

2023 CERTIFIED TOTALS

Property Count: 57

SMA - MONTE ALTO ISD
Under ARB Review Totals

7/24/2023

2:40:36PM

Land		Value				
Homesite:		875,465				
Non Homesite:		1,233,754				
Ag Market:		2,829,168				
Timber Market:		0		Total Land	(+)	4,938,387
Improvement		Value				
Homesite:		1,304,930				
Non Homesite:		936,771		Total Improvements	(+)	2,241,701
Non Real		Count	Value			
Personal Property:		0	0			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	0
				Market Value	=	7,180,088
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,829,168	0				
Ag Use:	94,901	0		Productivity Loss	(-)	2,734,267
Timber Use:	0	0		Appraised Value	=	4,445,821
Productivity Loss:	2,734,267	0		Homestead Cap	(-)	398,744
				Assessed Value	=	4,047,077
				Total Exemptions Amount (Breakdown on Next Page)	(-)	1,460,793
				Net Taxable	=	2,586,284

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		
Total	405,836	10,716	128.01	1,839.38	5	Freeze Taxable	(-) 10,716
Tax Rate	1.1946000						
						Freeze Adjusted Taxable	= 2,575,568

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 30,895.75 = 2,575,568 * (1.1946000 / 100) + 128.01

Certified Estimate of Market Value:	4,035,040
Certified Estimate of Taxable Value:	1,808,845
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 57

SMA - MONTE ALTO ISD
Under ARB Review Totals

7/24/2023

2:42:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	3,400	3,400
DV4	1	0	0	0
HS	19	0	1,447,393	1,447,393
OV65	3	0	10,000	10,000
OV65S	1	0	0	0
Totals		0	1,460,793	1,460,793

2023 CERTIFIED TOTALS

Property Count: 2,898

SMA - MONTE ALTO ISD
Grand Totals

7/24/2023

2:40:36PM

Land	Value			
Homesite:	28,400,765			
Non Homesite:	69,179,108			
Ag Market:	198,809,937			
Timber Market:	0	Total Land	(+)	296,389,810
Improvement	Value			
Homesite:	67,167,179			
Non Homesite:	78,487,172	Total Improvements	(+)	145,654,351
Non Real	Count	Value		
Personal Property:	82	37,840,385		
Mineral Property:	1	540		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				37,840,925
				479,885,086
Ag	Non Exempt	Exempt		
Total Productivity Market:	198,809,937	0		
Ag Use:	9,611,371	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	189,198,566	0		290,686,520
			Homestead Cap	(-)
				15,306,010
			Assessed Value	=
				275,380,510
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				75,695,121
			Net Taxable	=
				199,685,389

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		
Total	21,796,911	2,915,465	30,271.59	75,122.78	249	Freeze Taxable	(-)
Tax Rate	1.1946000						2,915,465
						Freeze Adjusted Taxable	=
							196,769,924

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,380,885.10 = 196,769,924 * (1.1946000 / 100) + 30,271.59

Certified Estimate of Market Value: 476,740,038
 Certified Estimate of Taxable Value: 198,907,950

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

2023 CERTIFIED TOTALS

Property Count: 2,898

SMA - MONTE ALTO ISD
Grand Totals

7/24/2023

2:42:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	29	0	54,260	54,260
DV1	2	0	0	0
DV3	6	0	57,583	57,583
DV4	20	0	169,440	169,440
DVHS	18	0	1,963,121	1,963,121
DVHSS	2	0	97,547	97,547
EX-XR	6	0	913,316	913,316
EX-XV	43	0	18,700,935	18,700,935
EX366	17	0	14,096	14,096
HS	692	0	53,115,333	53,115,333
OV65	212	0	549,490	549,490
OV65S	18	0	60,000	60,000
Totals		0	75,695,121	75,695,121

2023 CERTIFIED TOTALS

Property Count: 2,841

SMA - MONTE ALTO ISD
ARB Approved Totals

7/24/2023 2:42:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,154	887.4360	\$4,087,662	\$118,157,081	\$70,863,255
B	MULTIFAMILY RESIDENCE	8	3.8955	\$0	\$1,414,097	\$1,414,097
C1	VACANT LOTS AND LAND TRACTS	294	306.5200	\$0	\$13,824,774	\$13,812,774
D1	QUALIFIED OPEN-SPACE LAND	1,010	21,636.8435	\$0	\$195,980,769	\$9,503,193
D2	IMPROVEMENTS ON QUALIFIED OP	69	1.8400	\$68,251	\$2,869,143	\$2,856,205
E	RURAL LAND, NON QUALIFIED OPE	375	1,261.6917	\$1,304,747	\$61,970,084	\$40,761,339
F1	COMMERCIAL REAL PROPERTY	59	187.6155	\$231,527	\$15,873,964	\$15,861,964
G1	OIL AND GAS	1		\$0	\$540	\$540
G3	OTHER SUB-SURFACE INTERESTS	1	38.2200	\$0	\$97,079	\$97,079
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$162,010	\$162,010
J3	ELECTRIC COMPANY (INCLUDING C	13		\$0	\$4,791,030	\$4,791,030
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$267,150	\$267,150
J5	RAILROAD	9	36.1400	\$0	\$729,736	\$729,736
J6	PIPELAND COMPANY	3		\$0	\$49,550	\$49,550
L1	COMMERCIAL PERSONAL PROPE	33		\$73,920	\$31,956,421	\$31,956,421
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$338,130	\$338,130
M1	TANGIBLE OTHER PERSONAL, MOB	88		\$602,838	\$4,587,122	\$3,626,661
S	SPECIAL INVENTORY TAX	2		\$0	\$7,971	\$7,971
X	TOTALLY EXEMPT PROPERTY	66	331.0669	\$0	\$19,628,347	\$0
Totals			24,691.2691	\$6,368,945	\$472,704,998	\$197,099,105

2023 CERTIFIED TOTALS

Property Count: 57

SMA - MONTE ALTO ISD
Under ARB Review Totals

7/24/2023 2:42:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	23	12.2686	\$0	\$2,457,263	\$1,021,050
C1	VACANT LOTS AND LAND TRACTS	8	16.0545	\$0	\$461,127	\$461,127
D1	QUALIFIED OPEN-SPACE LAND	20	230.0974	\$0	\$2,829,168	\$94,901
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$10,956	\$10,956
E	RURAL LAND, NON QUALIFIED OPE	11	19.9700	\$118,626	\$1,048,250	\$624,926
F1	COMMERCIAL REAL PROPERTY	2	1.1100	\$0	\$278,036	\$278,036
O	RESIDENTIAL INVENTORY	1	2.5000	\$0	\$95,288	\$95,288
Totals			282.0005	\$118,626	\$7,180,088	\$2,586,284

2023 CERTIFIED TOTALS

Property Count: 2,898

SMA - MONTE ALTO ISD
Grand Totals

7/24/2023 2:42:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,177	899.7046	\$4,087,662	\$120,614,344	\$71,884,305
B	MULTIFAMILY RESIDENCE	8	3.8955	\$0	\$1,414,097	\$1,414,097
C1	VACANT LOTS AND LAND TRACTS	302	322.5745	\$0	\$14,285,901	\$14,273,901
D1	QUALIFIED OPEN-SPACE LAND	1,030	21,866.9409	\$0	\$198,809,937	\$9,598,094
D2	IMPROVEMENTS ON QUALIFIED OP	72	1.8400	\$68,251	\$2,880,099	\$2,867,161
E	RURAL LAND, NON QUALIFIED OPE	386	1,281.6617	\$1,423,373	\$63,018,334	\$41,386,265
F1	COMMERCIAL REAL PROPERTY	61	188.7255	\$231,527	\$16,152,000	\$16,140,000
G1	OIL AND GAS	1		\$0	\$540	\$540
G3	OTHER SUB-SURFACE INTERESTS	1	38.2200	\$0	\$97,079	\$97,079
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$162,010	\$162,010
J3	ELECTRIC COMPANY (INCLUDING C	13		\$0	\$4,791,030	\$4,791,030
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$267,150	\$267,150
J5	RAILROAD	9	36.1400	\$0	\$729,736	\$729,736
J6	PIPELAND COMPANY	3		\$0	\$49,550	\$49,550
L1	COMMERCIAL PERSONAL PROPE	33		\$73,920	\$31,956,421	\$31,956,421
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$338,130	\$338,130
M1	TANGIBLE OTHER PERSONAL, MOB	88		\$602,838	\$4,587,122	\$3,626,661
O	RESIDENTIAL INVENTORY	1	2.5000	\$0	\$95,288	\$95,288
S	SPECIAL INVENTORY TAX	2		\$0	\$7,971	\$7,971
X	TOTALLY EXEMPT PROPERTY	66	331.0669	\$0	\$19,628,347	\$0
Totals			24,973.2696	\$6,487,571	\$479,885,086	\$199,685,389

2023 CERTIFIED TOTALS

Property Count: 2,841

SMA - MONTE ALTO ISD
ARB Approved Totals

7/24/2023 2:42:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	952	681.0882	\$3,741,945	\$102,217,670	\$58,264,608
A2	REAL, RESIDENTIAL, MOBILE HOME	246	206.3478	\$345,717	\$15,939,411	\$12,598,647
B1	REAL, RESIDENTIAL, DUPLEXES	8	3.8955	\$0	\$1,414,097	\$1,414,097
C1	REAL PROPERTY: VACANT LOTS AN	294	306.5200	\$0	\$13,824,774	\$13,812,774
D1	REAL PROPERTY: QUALIFIED OPEN-	1,010	21,636.8435	\$0	\$195,980,769	\$9,503,193
D2	RE PROPERTY FARMLAND RANCH I	69	1.8400	\$68,251	\$2,869,143	\$2,856,205
E	RE PROPERTY RURAL LAND NOT QU	2	16.8900	\$0	\$131,833	\$32,383
E1	REAL, FARM/RANCH, HOUSE	307	418.4553	\$1,304,747	\$50,955,665	\$30,389,223
E2	REAL, FARM/RANCH, MOBILE HOME	32	33.6264	\$0	\$1,393,701	\$1,041,218
E3	REAL, FARM/RANCH, OTHER IMPROV	60	792.7200	\$0	\$9,488,885	\$9,298,515
F1	REAL, Commercial	59	187.6155	\$231,527	\$15,873,964	\$15,861,964
G1	OIL AND GAS	1		\$0	\$540	\$540
G3	G3	1	38.2200	\$0	\$97,079	\$97,079
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$162,010	\$162,010
J3	REAL & TANGIBLE PERSONAL, UTIL	13		\$0	\$4,791,030	\$4,791,030
J4	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$267,150	\$267,150
J5	REAL & TANGIBLE PERSONAL, UTIL	9	36.1400	\$0	\$729,736	\$729,736
J6	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$49,550	\$49,550
L1	TANGIBLE, PERSONAL PROPERTY, C	33		\$73,920	\$31,956,421	\$31,956,421
L2	TANGIBLE, PERSONAL PROPERTY, I	4		\$0	\$338,130	\$338,130
M1	TANGIBLE OTHER PERSONAL, MOBI	88		\$602,838	\$4,587,122	\$3,626,661
S	SPECIAL INVENTORY	2		\$0	\$7,971	\$7,971
X	FULL EXEMPTIONS	66	331.0669	\$0	\$19,628,347	\$0
Totals			24,691.2691	\$6,368,945	\$472,704,998	\$197,099,105

2023 CERTIFIED TOTALS

Property Count: 57

SMA - MONTE ALTO ISD
Under ARB Review Totals

7/24/2023 2:42:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	20	10.0937	\$0	\$2,237,952	\$1,018,375
A2	REAL, RESIDENTIAL, MOBILE HOME	4	2.1749	\$0	\$219,311	\$2,675
C1	REAL PROPERTY: VACANT LOTS AN	8	16.0545	\$0	\$461,127	\$461,127
D1	REAL PROPERTY: QUALIFIED OPEN-	20	230.0974	\$0	\$2,829,168	\$94,901
D2	RE PROPERTY FARMLAND RANCH I	3		\$0	\$10,956	\$10,956
E1	REAL, FARM/RANCH, HOUSE	10	10.1200	\$118,626	\$866,222	\$442,898
E3	REAL, FARM/RANCH, OTHER IMPROV	1	9.8500	\$0	\$182,028	\$182,028
F1	REAL, Commercial	2	1.1100	\$0	\$278,036	\$278,036
O1	INVENTORY, VACANT RES LAND	1	2.5000	\$0	\$95,288	\$95,288
Totals			282.0005	\$118,626	\$7,180,088	\$2,586,284

2023 CERTIFIED TOTALS

Property Count: 2,898

SMA - MONTE ALTO ISD
Grand Totals

7/24/2023 2:42:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	972	691.1819	\$3,741,945	\$104,455,622	\$59,282,983
A2	REAL, RESIDENTIAL, MOBILE HOME	250	208.5227	\$345,717	\$16,158,722	\$12,601,322
B1	REAL, RESIDENTIAL, DUPLEXES	8	3.8955	\$0	\$1,414,097	\$1,414,097
C1	REAL PROPERTY: VACANT LOTS AN	302	322.5745	\$0	\$14,285,901	\$14,273,901
D1	REAL PROPERTY: QUALIFIED OPEN-	1,030	21,866.9409	\$0	\$198,809,937	\$9,598,094
D2	RE PROPERTY FARMLAND RANCH I	72	1.8400	\$68,251	\$2,880,099	\$2,867,161
E	RE PROPERTY RURAL LAND NOT QU	2	16.8900	\$0	\$131,833	\$32,383
E1	REAL, FARM/RANCH, HOUSE	317	428.5753	\$1,423,373	\$51,821,887	\$30,832,121
E2	REAL, FARM/RANCH, MOBILE HOME	32	33.6264	\$0	\$1,393,701	\$1,041,218
E3	REAL, FARM/RANCH, OTHER IMPROV	61	802.5700	\$0	\$9,670,913	\$9,480,543
F1	REAL, Commercial	61	188.7255	\$231,527	\$16,152,000	\$16,140,000
G1	OIL AND GAS	1		\$0	\$540	\$540
G3	G3	1	38.2200	\$0	\$97,079	\$97,079
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$162,010	\$162,010
J3	REAL & TANGIBLE PERSONAL, UTIL	13		\$0	\$4,791,030	\$4,791,030
J4	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$267,150	\$267,150
J5	REAL & TANGIBLE PERSONAL, UTIL	9	36.1400	\$0	\$729,736	\$729,736
J6	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$49,550	\$49,550
L1	TANGIBLE, PERSONAL PROPERTY, C	33		\$73,920	\$31,956,421	\$31,956,421
L2	TANGIBLE, PERSONAL PROPERTY, I	4		\$0	\$338,130	\$338,130
M1	TANGIBLE OTHER PERSONAL, MOBI	88		\$602,838	\$4,587,122	\$3,626,661
O1	INVENTORY, VACANT RES LAND	1	2.5000	\$0	\$95,288	\$95,288
S	SPECIAL INVENTORY	2		\$0	\$7,971	\$7,971
X	FULL EXEMPTIONS	66	331.0669	\$0	\$19,628,347	\$0
Totals			24,973.2696	\$6,487,571	\$479,885,086	\$199,685,389

2023 CERTIFIED TOTALS

Property Count: 2,898

SMA - MONTE ALTO ISD
Effective Rate Assumption

7/24/2023 2:42:28PM

New Value

TOTAL NEW VALUE MARKET: **\$6,487,571**
TOTAL NEW VALUE TAXABLE: **\$6,123,188**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2022 Market Value	\$3,156
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,156

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	Homestead	39	\$3,535,623
OV65	Over 65	9	\$24,209
OV65S	OV65 Surviving Spouse	2	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		55	\$3,613,832
NEW EXEMPTIONS VALUE LOSS			\$3,616,988

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	591	\$24,793,551
INCREASED EXEMPTIONS VALUE LOSS		591	\$24,793,551

TOTAL EXEMPTIONS VALUE LOSS \$28,410,539

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
674	\$139,073	\$100,122	\$38,951
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
496	\$116,776	\$93,966	\$22,810

2023 CERTIFIED TOTALS

SMA - MONTE ALTO ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
57	\$7,180,088.00	\$1,808,845

2023 CERTIFIED TOTALS

Property Count: 9,225

SMC - MERCEDES ISD
ARB Approved Totals

7/24/2023

2:40:36PM

Land	Value			
Homesite:	113,793,089			
Non Homesite:	239,158,188			
Ag Market:	168,796,622			
Timber Market:	0	Total Land	(+)	521,747,899
Improvement	Value			
Homesite:	263,300,341			
Non Homesite:	439,782,619	Total Improvements	(+)	703,082,960
Non Real	Count	Value		
Personal Property:	641	119,616,251		
Mineral Property:	11	82,610		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,344,529,720
Ag	Non Exempt	Exempt		
Total Productivity Market:	168,796,622	0		
Ag Use:	8,010,859	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	160,785,763	0		1,183,743,957
			Homestead Cap	(-)
			Assessed Value	=
				1,123,126,785
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				409,310,008
			Net Taxable	=
				713,816,777

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		
Total	115,352,736	14,985,136	180,224.22	407,126.63	1,435	Freeze Taxable	(-)
Tax Rate	1.3450000						
						Freeze Adjusted Taxable	=
							698,831,641

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,579,509.79 = 698,831,641 * (1.3450000 / 100) + 180,224.22

Certified Estimate of Market Value: 1,344,529,720
 Certified Estimate of Taxable Value: 713,816,777

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

2023 CERTIFIED TOTALS

Property Count: 9,225

SMC - MERCEDES ISD
ARB Approved Totals

7/24/2023

2:42:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	108	11,821,241	0	11,821,241
DP	119	0	270,772	270,772
DV1	21	0	79,833	79,833
DV1S	1	0	0	0
DV2	9	0	27,000	27,000
DV2S	1	0	0	0
DV3	15	0	58,926	58,926
DV3S	1	0	10,000	10,000
DV4	58	0	497,217	497,217
DV4S	2	0	0	0
DVHS	111	0	6,505,239	6,505,239
DVHSS	12	0	292,997	292,997
EX	2	0	2,325,105	2,325,105
EX-XD	1	0	23,758	23,758
EX-XR	5	0	1,000,030	1,000,030
EX-XU	3	0	124,991	124,991
EX-XV	403	0	151,632,125	151,632,125
EX366	68	0	77,571	77,571
HS	3,196	0	231,489,309	231,489,309
OV65	1,306	0	2,933,976	2,933,976
OV65S	81	0	139,918	139,918
SO	1	0	0	0
Totals		11,821,241	397,488,767	409,310,008

2023 CERTIFIED TOTALS

Property Count: 315

SMC - MERCEDES ISD
Under ARB Review Totals

7/24/2023

2:40:36PM

Land		Value			
Homesite:		4,951,339			
Non Homesite:		8,904,561			
Ag Market:		2,473,671			
Timber Market:		0		Total Land	(+) 16,329,571
Improvement		Value			
Homesite:		12,669,914			
Non Homesite:		8,398,053		Total Improvements	(+) 21,067,967
Non Real		Count	Value		
Personal Property:		2	21,264		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 21,264
				Market Value	= 37,418,802
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,473,671	0			
Ag Use:	171,972	0		Productivity Loss	(-) 2,301,699
Timber Use:	0	0		Appraised Value	= 35,117,103
Productivity Loss:	2,301,699	0		Homestead Cap	(-) 3,340,212
				Assessed Value	= 31,776,891
				Total Exemptions Amount (Breakdown on Next Page)	(-) 11,158,720
				Net Taxable	= 20,618,171

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			
Total	5,167,566	718,612	9,252.92	23,690.27	56	Freeze Taxable	(-) 718,612	
Tax Rate	1.3450000							
						Freeze Adjusted Taxable	= 19,899,559	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 276,901.99 = 19,899,559 * (1.3450000 / 100) + 9,252.92

Certified Estimate of Market Value:	26,334,906
Certified Estimate of Taxable Value:	15,646,581
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 315

SMC - MERCEDES ISD
Under ARB Review Totals

7/24/2023

2:42:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	30,407	30,407
DV1	2	0	5,000	5,000
DV3	2	0	10,000	10,000
DV4S	1	0	12,000	12,000
EX366	1	0	620	620
HS	133	0	10,924,505	10,924,505
OV65	50	0	176,188	176,188
OV65S	3	0	0	0
Totals		0	11,158,720	11,158,720

2023 CERTIFIED TOTALS

Property Count: 9,540

SMC - MERCEDES ISD
Grand Totals

7/24/2023

2:40:36PM

Land	Value			
Homesite:	118,744,428			
Non Homesite:	248,062,749			
Ag Market:	171,270,293			
Timber Market:	0	Total Land	(+)	538,077,470
Improvement	Value			
Homesite:	275,970,255			
Non Homesite:	448,180,672	Total Improvements	(+)	724,150,927
Non Real	Count	Value		
Personal Property:	643	119,637,515		
Mineral Property:	11	82,610		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,381,948,522
Ag	Non Exempt	Exempt		
Total Productivity Market:	171,270,293	0		
Ag Use:	8,182,831	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	163,087,462	0		1,218,861,060
			Homestead Cap	(-)
				63,957,384
			Assessed Value	=
				1,154,903,676
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				420,468,728
			Net Taxable	=
				734,434,948

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		
Total	120,520,302	15,703,748	189,477.14	430,816.90	1,491	Freeze Taxable	(-)
Tax Rate	1.3450000						
						Freeze Adjusted Taxable	=
							718,731,200

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,856,411.78 = 718,731,200 * (1.3450000 / 100) + 189,477.14

Certified Estimate of Market Value: 1,370,864,626
 Certified Estimate of Taxable Value: 729,463,358

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

2023 CERTIFIED TOTALS

Property Count: 9,540

SMC - MERCEDES ISD
Grand Totals

7/24/2023

2:42:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	108	11,821,241	0	11,821,241
DP	125	0	301,179	301,179
DV1	23	0	84,833	84,833
DV1S	1	0	0	0
DV2	9	0	27,000	27,000
DV2S	1	0	0	0
DV3	17	0	68,926	68,926
DV3S	1	0	10,000	10,000
DV4	58	0	497,217	497,217
DV4S	3	0	12,000	12,000
DVHS	111	0	6,505,239	6,505,239
DVHSS	12	0	292,997	292,997
EX	2	0	2,325,105	2,325,105
EX-XD	1	0	23,758	23,758
EX-XR	5	0	1,000,030	1,000,030
EX-XU	3	0	124,991	124,991
EX-XV	403	0	151,632,125	151,632,125
EX366	69	0	78,191	78,191
HS	3,329	0	242,413,814	242,413,814
OV65	1,356	0	3,110,164	3,110,164
OV65S	84	0	139,918	139,918
SO	1	0	0	0
Totals		11,821,241	408,647,487	420,468,728

2023 CERTIFIED TOTALS

Property Count: 9,225

SMC - MERCEDES ISD
ARB Approved Totals

7/24/2023 2:42:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,279	1,978.4837	\$15,989,215	\$543,762,871	\$256,669,258
B	MULTIFAMILY RESIDENCE	76	45.9415	\$576,827	\$36,846,422	\$36,596,658
C1	VACANT LOTS AND LAND TRACTS	1,098	653.6522	\$0	\$39,364,825	\$39,316,825
C2	COLONIA LOTS AND LAND TRACTS	1	0.1543	\$0	\$23,856	\$23,856
D1	QUALIFIED OPEN-SPACE LAND	970	18,571.6788	\$0	\$168,796,622	\$8,008,719
D2	IMPROVEMENTS ON QUALIFIED OP	49		\$252,983	\$1,218,865	\$1,218,865
E	RURAL LAND, NON QUALIFIED OPE	312	1,414.4148	\$1,114,674	\$41,741,448	\$27,283,359
F1	COMMERCIAL REAL PROPERTY	360	487.2275	\$4,102,339	\$215,305,788	\$215,287,738
F2	INDUSTRIAL AND MANUFACTURIN	6	17.8651	\$0	\$3,356,035	\$3,356,035
G1	OIL AND GAS	11		\$0	\$82,610	\$82,610
G3	OTHER SUB-SURFACE INTERESTS	1	9.6300	\$0	\$24,460	\$24,460
J2	GAS DISTRIBUTION SYSTEM	6	0.0504	\$0	\$2,000,620	\$2,000,620
J3	ELECTRIC COMPANY (INCLUDING C	25		\$0	\$26,760,340	\$26,760,340
J4	TELEPHONE COMPANY (INCLUDI	10		\$103,740	\$1,574,270	\$1,574,270
J5	RAILROAD	13	31.5041	\$0	\$1,066,929	\$1,066,929
J6	PIPELAND COMPANY	5		\$0	\$245,720	\$245,720
J7	CABLE TELEVISION COMPANY	1		\$0	\$833,990	\$833,990
L1	COMMERCIAL PERSONAL PROPE	488		\$1,417,258	\$79,205,740	\$79,205,740
L2	INDUSTRIAL AND MANUFACTURIN	23		\$60,090	\$4,501,972	\$4,501,972
M1	TANGIBLE OTHER PERSONAL, MOB	213		\$208,019	\$4,179,023	\$3,126,329
O	RESIDENTIAL INVENTORY	89	33.7921	\$0	\$3,362,508	\$3,362,508
S	SPECIAL INVENTORY TAX	9		\$0	\$3,269,976	\$3,269,976
X	TOTALLY EXEMPT PROPERTY	590	1,991.6510	\$3,746,909	\$167,004,830	\$0
	Totals		25,236.0455	\$27,572,054	\$1,344,529,720	\$713,816,777

2023 CERTIFIED TOTALS

Property Count: 315

SMC - MERCEDES ISD
Under ARB Review Totals

7/24/2023 2:42:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	234	108.2540	\$329,297	\$26,821,443	\$12,623,080
B	MULTIFAMILY RESIDENCE	3	0.7774	\$0	\$725,410	\$725,410
C1	VACANT LOTS AND LAND TRACTS	36	26.0927	\$0	\$2,234,098	\$2,234,098
D1	QUALIFIED OPEN-SPACE LAND	22	368.0800	\$0	\$2,473,671	\$171,972
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$34,832	\$56,726	\$56,726
E	RURAL LAND, NON QUALIFIED OPE	17	119.1390	\$0	\$1,691,319	\$1,391,370
F1	COMMERCIAL REAL PROPERTY	12	6.9594	\$1,758	\$3,325,530	\$3,325,530
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$20,644	\$20,644
O	RESIDENTIAL INVENTORY	1	1.5683	\$0	\$69,341	\$69,341
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$620	\$0
Totals			630.8708	\$365,887	\$37,418,802	\$20,618,171

2023 CERTIFIED TOTALS

Property Count: 9,540

SMC - MERCEDES ISD
Grand Totals

7/24/2023 2:42:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,513	2,086.7377	\$16,318,512	\$570,584,314	\$269,292,338
B	MULTIFAMILY RESIDENCE	79	46.7189	\$576,827	\$37,571,832	\$37,322,068
C1	VACANT LOTS AND LAND TRACTS	1,134	679.7449	\$0	\$41,598,923	\$41,550,923
C2	COLONIA LOTS AND LAND TRACTS	1	0.1543	\$0	\$23,856	\$23,856
D1	QUALIFIED OPEN-SPACE LAND	992	18,939.7588	\$0	\$171,270,293	\$8,180,691
D2	IMPROVEMENTS ON QUALIFIED OP	51		\$287,815	\$1,275,591	\$1,275,591
E	RURAL LAND, NON QUALIFIED OPE	329	1,533.5538	\$1,114,674	\$43,432,767	\$28,674,729
F1	COMMERCIAL REAL PROPERTY	372	494.1869	\$4,104,097	\$218,631,318	\$218,613,268
F2	INDUSTRIAL AND MANUFACTURIN	6	17.8651	\$0	\$3,356,035	\$3,356,035
G1	OIL AND GAS	11		\$0	\$82,610	\$82,610
G3	OTHER SUB-SURFACE INTERESTS	1	9.6300	\$0	\$24,460	\$24,460
J2	GAS DISTRIBUTION SYSTEM	6	0.0504	\$0	\$2,000,620	\$2,000,620
J3	ELECTRIC COMPANY (INCLUDING C	25		\$0	\$26,760,340	\$26,760,340
J4	TELEPHONE COMPANY (INCLUDI	10		\$103,740	\$1,574,270	\$1,574,270
J5	RAILROAD	13	31.5041	\$0	\$1,066,929	\$1,066,929
J6	PIPELAND COMPANY	5		\$0	\$245,720	\$245,720
J7	CABLE TELEVISION COMPANY	1		\$0	\$833,990	\$833,990
L1	COMMERCIAL PERSONAL PROPE	489		\$1,417,258	\$79,226,384	\$79,226,384
L2	INDUSTRIAL AND MANUFACTURIN	23		\$60,090	\$4,501,972	\$4,501,972
M1	TANGIBLE OTHER PERSONAL, MOB	213		\$208,019	\$4,179,023	\$3,126,329
O	RESIDENTIAL INVENTORY	90	35.3604	\$0	\$3,431,849	\$3,431,849
S	SPECIAL INVENTORY TAX	9		\$0	\$3,269,976	\$3,269,976
X	TOTALLY EXEMPT PROPERTY	591	1,991.6510	\$3,746,909	\$167,005,450	\$0
	Totals		25,866.9163	\$27,937,941	\$1,381,948,522	\$734,434,948

2023 CERTIFIED TOTALS

Property Count: 9,225

SMC - MERCEDES ISD
ARB Approved Totals

7/24/2023 2:42:28PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	61	5.0182	\$0	\$2,707,360	\$2,707,367
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	4,865	1,798.6985	\$15,649,101	\$520,708,852	\$240,544,251
A2 REAL, RESIDENTIAL, MOBILE HOME	431	174.7670	\$340,114	\$20,346,659	\$13,417,640
B	1	8.2800	\$0	\$7,160,697	\$7,160,697
B1 REAL, RESIDENTIAL, DUPLEXES	65	30.9051	\$296,621	\$27,209,131	\$27,017,544
B2 REAL, RESIDENTIAL, APARTMENTS	14	6.7564	\$280,206	\$2,476,594	\$2,418,417
C1 REAL PROPERTY: VACANT LOTS AN	1,091	646.7308	\$0	\$39,153,709	\$39,105,709
C2 REAL PROPERTY: COLONIA LOTS A	1	0.1543	\$0	\$23,856	\$23,856
C3 REAL, VACANT PLATTED RURAL OR I	7	6.9214	\$0	\$211,116	\$211,116
D1 REAL PROPERTY: QUALIFIED OPEN-	970	18,571.6788	\$0	\$168,796,622	\$8,008,719
D2 RE PROPERTY FARMLAND RANCH I	49		\$252,983	\$1,218,865	\$1,218,865
E1 REAL, FARM/RANCH, HOUSE	229	340.8224	\$1,025,937	\$32,688,291	\$18,403,596
E2 REAL, FARM/RANCH, MOBILE HOME	26	38.3404	\$50,001	\$823,763	\$650,369
E3 REAL, FARM/RANCH, OTHER IMPROV	74	1,035.2520	\$38,736	\$8,229,394	\$8,229,394
F1 REAL, Commercial	360	487.2275	\$4,102,339	\$215,305,788	\$215,287,738
F2 REAL, Industrial	6	17.8651	\$0	\$3,356,035	\$3,356,035
G1 OIL AND GAS	11		\$0	\$82,610	\$82,610
G3 G3	1	9.6300	\$0	\$24,460	\$24,460
J2 REAL & TANGIBLE PERSONAL, UTIL	6	0.0504	\$0	\$2,000,620	\$2,000,620
J3 REAL & TANGIBLE PERSONAL, UTIL	25		\$0	\$26,760,340	\$26,760,340
J4 REAL & TANGIBLE PERSONAL, UTIL	10		\$103,740	\$1,574,270	\$1,574,270
J5 REAL & TANGIBLE PERSONAL, UTIL	13	31.5041	\$0	\$1,066,929	\$1,066,929
J6 REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$245,720	\$245,720
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$833,990	\$833,990
L1 TANGIBLE, PERSONAL PROPERTY, C	488		\$1,417,258	\$79,205,740	\$79,205,740
L2 TANGIBLE, PERSONAL PROPERTY, I	23		\$60,090	\$4,501,972	\$4,501,972
M1 TANGIBLE OTHER PERSONAL, MOBI	212		\$208,019	\$4,161,317	\$3,108,623
M3 TANGIBLE OTHER PERSONAL	1		\$0	\$17,706	\$17,706
O1 INVENTORY, VACANT RES LAND	89	33.7921	\$0	\$3,362,508	\$3,362,508
S SPECIAL INVENTORY	9		\$0	\$3,269,976	\$3,269,976
X FULL EXEMPTIONS	590	1,991.6510	\$3,746,909	\$167,004,830	\$0
Totals		25,236.0455	\$27,572,054	\$1,344,529,720	\$713,816,777

2023 CERTIFIED TOTALS

Property Count: 315

SMC - MERCEDES ISD
Under ARB Review Totals

7/24/2023 2:42:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	230	106.0834	\$307,996	\$26,463,248	\$12,395,621
A2	REAL, RESIDENTIAL, MOBILE HOME	11	2.1706	\$21,301	\$358,195	\$227,459
B1	REAL, RESIDENTIAL, DUPLEXES	2	0.5937	\$0	\$568,682	\$568,682
B2	REAL, RESIDENTIAL, APARTMENTS	1	0.1837	\$0	\$156,728	\$156,728
C1	REAL PROPERTY: VACANT LOTS AN	36	26.0927	\$0	\$2,234,098	\$2,234,098
D1	REAL PROPERTY: QUALIFIED OPEN-	22	368.0800	\$0	\$2,473,671	\$171,972
D2	RE PROPERTY FARMLAND RANCH I	2		\$34,832	\$56,726	\$56,726
E1	REAL, FARM/RANCH, HOUSE	13	19.4800	\$0	\$1,294,246	\$994,297
E2	REAL, FARM/RANCH, MOBILE HOME	1	1.0000	\$0	\$89,994	\$89,994
E3	REAL, FARM/RANCH, OTHER IMPROV	3	98.6590	\$0	\$307,079	\$307,079
F1	REAL, Commercial	12	6.9594	\$1,758	\$3,325,530	\$3,325,530
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$20,644	\$20,644
O1	INVENTORY, VACANT RES LAND	1	1.5683	\$0	\$69,341	\$69,341
X	FULL EXEMPTIONS	1		\$0	\$620	\$0
Totals			630.8708	\$365,887	\$37,418,802	\$20,618,171

2023 CERTIFIED TOTALS

Property Count: 9,540

SMC - MERCEDES ISD
Grand Totals

7/24/2023 2:42:28PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	61	5.0182	\$0	\$2,707,360	\$2,707,367
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	5,095	1,904.7819	\$15,957,097	\$547,172,100	\$252,939,872
A2 REAL, RESIDENTIAL, MOBILE HOME	442	176.9376	\$361,415	\$20,704,854	\$13,645,099
B	1	8.2800	\$0	\$7,160,697	\$7,160,697
B1 REAL, RESIDENTIAL, DUPLEXES	67	31.4988	\$296,621	\$27,777,813	\$27,586,226
B2 REAL, RESIDENTIAL, APARTMENTS	15	6.9401	\$280,206	\$2,633,322	\$2,575,145
C1 REAL PROPERTY: VACANT LOTS AN	1,127	672.8235	\$0	\$41,387,807	\$41,339,807
C2 REAL PROPERTY: COLONIA LOTS A	1	0.1543	\$0	\$23,856	\$23,856
C3 REAL, VACANT PLATTED RURAL OR I	7	6.9214	\$0	\$211,116	\$211,116
D1 REAL PROPERTY: QUALIFIED OPEN-	992	18,939.7588	\$0	\$171,270,293	\$8,180,691
D2 RE PROPERTY FARMLAND RANCH I	51		\$287,815	\$1,275,591	\$1,275,591
E1 REAL, FARM/RANCH, HOUSE	242	360.3024	\$1,025,937	\$33,982,537	\$19,397,893
E2 REAL, FARM/RANCH, MOBILE HOME	27	39.3404	\$50,001	\$913,757	\$740,363
E3 REAL, FARM/RANCH, OTHER IMPROV	77	1,133.9110	\$38,736	\$8,536,473	\$8,536,473
F1 REAL, Commercial	372	494.1869	\$4,104,097	\$218,631,318	\$218,613,268
F2 REAL, Industrial	6	17.8651	\$0	\$3,356,035	\$3,356,035
G1 OIL AND GAS	11		\$0	\$82,610	\$82,610
G3 G3	1	9.6300	\$0	\$24,460	\$24,460
J2 REAL & TANGIBLE PERSONAL, UTIL	6	0.0504	\$0	\$2,000,620	\$2,000,620
J3 REAL & TANGIBLE PERSONAL, UTIL	25		\$0	\$26,760,340	\$26,760,340
J4 REAL & TANGIBLE PERSONAL, UTIL	10		\$103,740	\$1,574,270	\$1,574,270
J5 REAL & TANGIBLE PERSONAL, UTIL	13	31.5041	\$0	\$1,066,929	\$1,066,929
J6 REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$245,720	\$245,720
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$833,990	\$833,990
L1 TANGIBLE, PERSONAL PROPERTY, C	489		\$1,417,258	\$79,226,384	\$79,226,384
L2 TANGIBLE, PERSONAL PROPERTY, I	23		\$60,090	\$4,501,972	\$4,501,972
M1 TANGIBLE OTHER PERSONAL, MOBI	212		\$208,019	\$4,161,317	\$3,108,623
M3 TANGIBLE OTHER PERSONAL	1		\$0	\$17,706	\$17,706
O1 INVENTORY, VACANT RES LAND	90	35.3604	\$0	\$3,431,849	\$3,431,849
S SPECIAL INVENTORY	9		\$0	\$3,269,976	\$3,269,976
X FULL EXEMPTIONS	591	1,991.6510	\$3,746,909	\$167,005,450	\$0
Totals		25,866.9163	\$27,937,941	\$1,381,948,522	\$734,434,948

2023 CERTIFIED TOTALS

Property Count: 9,540

SMC - MERCEDES ISD
Effective Rate Assumption

7/24/2023 2:42:28PM

New Value

TOTAL NEW VALUE MARKET: **\$27,937,941**
TOTAL NEW VALUE TAXABLE: **\$20,900,535**

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2022 Market Value	\$39,452
EX-XV	Other Exemptions (including public property, r	14	2022 Market Value	\$1,104,487
EX366	HB366 Exempt	5	2022 Market Value	\$7,466
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,151,405

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$11,507
DV1	Disabled Veterans 10% - 29%	2	\$5,374
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	8	\$65,458
DVHS	Disabled Veteran Homestead	8	\$644,179
HS	Homestead	129	\$11,020,051
OV65	Over 65	76	\$198,141
OV65S	OV65 Surviving Spouse	6	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		234	\$11,974,210
NEW EXEMPTIONS VALUE LOSS			\$13,125,615

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	2,762	\$106,721,458
INCREASED EXEMPTIONS VALUE LOSS		2,762	\$106,721,458

TOTAL EXEMPTIONS VALUE LOSS \$119,847,073

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,292	\$119,524	\$92,747	\$26,777

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,156	\$117,433	\$92,475	\$24,958

2023 CERTIFIED TOTALS

SMC - MERCEDES ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
315	\$37,418,802.00	\$15,646,581

2023 CERTIFIED TOTALS

Property Count: 45,719

SML - MCALLEN ISD
ARB Approved Totals

7/24/2023

2:40:36PM

Land		Value			
Homesite:		1,134,530,265			
Non Homesite:		2,656,972,393			
Ag Market:		172,629,290			
Timber Market:		0		Total Land	(+) 3,964,131,948
Improvement		Value			
Homesite:		3,133,642,375			
Non Homesite:		4,520,036,115		Total Improvements	(+) 7,653,678,490
Non Real		Count	Value		
Personal Property:		6,079	1,257,469,998		
Mineral Property:		510	3,074,962		
Autos:		0	0	Total Non Real	(+) 1,260,544,960
				Market Value	= 12,878,355,398
Ag	Non Exempt	Exempt			
Total Productivity Market:	172,629,290	0			
Ag Use:	929,423	0		Productivity Loss	(-) 171,699,867
Timber Use:	0	0		Appraised Value	= 12,706,655,531
Productivity Loss:	171,699,867	0		Homestead Cap	(-) 497,077,827
				Assessed Value	= 12,209,577,704
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,203,488,425
				Net Taxable	= 9,006,089,279

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		
Total	1,347,599,658	536,514,129	5,112,893.11	6,702,615.10	7,993	Freeze Taxable	(-) 536,514,129
Tax Rate	1.0964000						
						Freeze Adjusted Taxable	= 8,469,575,150

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 97,973,315.05 = 8,469,575,150 * (1.0964000 / 100) + 5,112,893.11

Certified Estimate of Market Value: 12,878,355,398
 Certified Estimate of Taxable Value: 9,006,089,279

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

2023 CERTIFIED TOTALS

Property Count: 45,719

SML - MCALLEN ISD
ARB Approved Totals

7/24/2023

2:42:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	5	1,649,141	0	1,649,141
DP	413	0	2,763,230	2,763,230
DPS	10	0	90,000	90,000
DV1	136	0	1,007,637	1,007,637
DV1S	13	0	55,000	55,000
DV2	70	0	590,031	590,031
DV2S	4	0	22,500	22,500
DV3	106	0	971,055	971,055
DV3S	4	0	30,000	30,000
DV4	266	0	2,757,671	2,757,671
DV4S	18	0	161,168	161,168
DVHS	465	0	49,726,908	49,726,908
DVHSS	51	0	3,430,685	3,430,685
EX	23	0	11,124,246	11,124,246
EX-XG	2	0	360,689	360,689
EX-XJ	4	0	1,844,910	1,844,910
EX-XU	5	0	2,543,590	2,543,590
EX-XV	887	0	1,114,041,597	1,114,041,597
EX366	613	0	705,045	705,045
FR	58	102,873,506	0	102,873,506
FRSS	4	0	666,076	666,076
HS	19,489	0	1,844,716,167	1,844,716,167
HT	1	0	0	0
OV65	8,028	0	56,476,783	56,476,783
OV65S	476	0	3,083,257	3,083,257
PC	5	1,168,185	0	1,168,185
SO	15	629,348	0	629,348
Totals		106,320,180	3,097,168,245	3,203,488,425

2023 CERTIFIED TOTALS

Property Count: 1,600

SML - MCALLEN ISD
Under ARB Review Totals

7/24/2023

2:40:36PM

Land		Value			
Homesite:		34,990,003			
Non Homesite:		45,321,030			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 80,311,033
Improvement		Value			
Homesite:		91,553,857			
Non Homesite:		74,714,510			
				Total Improvements	(+) 166,268,367
Non Real		Count	Value		
Personal Property:		28	19,321,949		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 19,321,949
				Market Value	= 265,901,349
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 265,901,349
Productivity Loss:	0	0		Homestead Cap	(-) 21,039,878
				Assessed Value	= 244,861,471
				Total Exemptions Amount (Breakdown on Next Page)	(-) 72,694,486
				Net Taxable	= 172,166,985

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		
Total	27,546,244	5,999,917	63,496.76	130,384.25	213	Freeze Taxable	(-) 5,999,917
Tax Rate	1.0964000						
						Freeze Adjusted Taxable	= 166,167,068

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,885,352.49 = 166,167,068 * (1.0964000 / 100) + 63,496.76

Certified Estimate of Market Value:	207,523,897
Certified Estimate of Taxable Value:	142,135,708
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 1,600

SML - MCALLEN ISD
Under ARB Review Totals

7/24/2023

2:42:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	0	90,000	90,000
DV1	8	0	40,443	40,443
DV2	2	0	19,500	19,500
DV3	3	0	32,000	32,000
DV4	13	0	148,002	148,002
HS	735	0	70,608,959	70,608,959
OV65	239	0	1,675,582	1,675,582
OV65S	9	0	80,000	80,000
Totals		0	72,694,486	72,694,486

2023 CERTIFIED TOTALS

Property Count: 47,319

SML - MCALLEN ISD
Grand Totals

7/24/2023

2:40:36PM

Land		Value			
Homesite:		1,169,520,268			
Non Homesite:		2,702,293,423			
Ag Market:		172,629,290			
Timber Market:		0		Total Land	(+) 4,044,442,981
Improvement		Value			
Homesite:		3,225,196,232			
Non Homesite:		4,594,750,625		Total Improvements	(+) 7,819,946,857
Non Real		Count	Value		
Personal Property:		6,107	1,276,791,947		
Mineral Property:		510	3,074,962		
Autos:		0	0	Total Non Real	(+) 1,279,866,909
				Market Value	= 13,144,256,747
Ag	Non Exempt	Exempt			
Total Productivity Market:	172,629,290	0			
Ag Use:	929,423	0		Productivity Loss	(-) 171,699,867
Timber Use:	0	0		Appraised Value	= 12,972,556,880
Productivity Loss:	171,699,867	0		Homestead Cap	(-) 518,117,705
				Assessed Value	= 12,454,439,175
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,276,182,911
				Net Taxable	= 9,178,256,264

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		
Total	1,375,145,902	542,514,046	5,176,389.87	6,832,999.35	8,206	Freeze Taxable	(-) 542,514,046
Tax Rate	1.0964000						
						Freeze Adjusted Taxable	= 8,635,742,218

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 99,858,667.55 = 8,635,742,218 * (1.0964000 / 100) + 5,176,389.87

Certified Estimate of Market Value: 13,085,879,295
 Certified Estimate of Taxable Value: 9,148,224,987

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

2023 CERTIFIED TOTALS

Property Count: 47,319

SML - MCALLEN ISD
Grand Totals

7/24/2023

2:42:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	5	1,649,141	0	1,649,141
DP	425	0	2,853,230	2,853,230
DPS	10	0	90,000	90,000
DV1	144	0	1,048,080	1,048,080
DV1S	13	0	55,000	55,000
DV2	72	0	609,531	609,531
DV2S	4	0	22,500	22,500
DV3	109	0	1,003,055	1,003,055
DV3S	4	0	30,000	30,000
DV4	279	0	2,905,673	2,905,673
DV4S	18	0	161,168	161,168
DVHS	465	0	49,726,908	49,726,908
DVHSS	51	0	3,430,685	3,430,685
EX	23	0	11,124,246	11,124,246
EX-XG	2	0	360,689	360,689
EX-XJ	4	0	1,844,910	1,844,910
EX-XU	5	0	2,543,590	2,543,590
EX-XV	887	0	1,114,041,597	1,114,041,597
EX366	613	0	705,045	705,045
FR	58	102,873,506	0	102,873,506
FRSS	4	0	666,076	666,076
HS	20,224	0	1,915,325,126	1,915,325,126
HT	1	0	0	0
OV65	8,267	0	58,152,365	58,152,365
OV65S	485	0	3,163,257	3,163,257
PC	5	1,168,185	0	1,168,185
SO	15	629,348	0	629,348
Totals		106,320,180	3,169,862,731	3,276,182,911

2023 CERTIFIED TOTALS

Property Count: 45,719

SML - MCALLEN ISD
ARB Approved Totals

7/24/2023 2:42:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	30,300	5,551.2707	\$79,980,134	\$6,286,102,032	\$3,839,960,039
B	MULTIFAMILY RESIDENCE	1,207	458.6577	\$7,304,663	\$676,732,458	\$672,025,012
C1	VACANT LOTS AND LAND TRACTS	1,954	1,330.7439	\$0	\$236,246,401	\$236,234,401
D1	QUALIFIED OPEN-SPACE LAND	226	2,221.2431	\$0	\$172,629,290	\$927,781
D2	IMPROVEMENTS ON QUALIFIED OP	17		\$24,624	\$377,605	\$377,605
E	RURAL LAND, NON QUALIFIED OPE	124	368.4227	\$104,983	\$49,672,469	\$42,287,500
F1	COMMERCIAL REAL PROPERTY	3,671	3,363.3363	\$25,645,008	\$3,016,760,804	\$3,016,402,185
F2	INDUSTRIAL AND MANUFACTURIN	48	83.5870	\$10,170,820	\$38,517,341	\$38,409,445
G1	OIL AND GAS	349		\$0	\$2,283,794	\$2,283,794
J2	GAS DISTRIBUTION SYSTEM	4	0.0070	\$0	\$7,945,250	\$7,945,250
J3	ELECTRIC COMPANY (INCLUDING C	40	7.3230	\$0	\$79,656,089	\$79,656,089
J4	TELEPHONE COMPANY (INCLUDI	30	4.0407	\$640,260	\$11,200,142	\$11,200,142
J5	RAILROAD	15	7.1185	\$0	\$1,715,561	\$1,715,561
J6	PIPELAND COMPANY	32		\$0	\$946,450	\$946,450
J7	CABLE TELEVISION COMPANY	1		\$0	\$6,243,160	\$6,243,160
L1	COMMERCIAL PERSONAL PROPE	5,112		\$1,860,097	\$942,874,098	\$858,455,529
L2	INDUSTRIAL AND MANUFACTURIN	181		\$813,430	\$118,346,563	\$99,013,053
M1	TANGIBLE OTHER PERSONAL, MOB	943		\$598,791	\$20,722,269	\$14,891,880
O	RESIDENTIAL INVENTORY	64	12.7499	\$2,774,866	\$5,959,089	\$5,959,089
S	SPECIAL INVENTORY TAX	153		\$0	\$71,155,314	\$71,155,314
X	TOTALLY EXEMPT PROPERTY	1,539	3,645.1111	\$3,631,166	\$1,132,269,219	\$0
Totals			17,053.6116	\$133,548,842	\$12,878,355,398	\$9,006,089,279

2023 CERTIFIED TOTALS

Property Count: 1,600

SML - MCALLEN ISD
Under ARB Review Totals

7/24/2023 2:42:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,362	212.8650	\$681,919	\$214,791,770	\$121,626,809
B	MULTIFAMILY RESIDENCE	43	7.3601	\$12,890	\$7,235,993	\$6,855,207
C1	VACANT LOTS AND LAND TRACTS	69	25.1192	\$0	\$5,437,217	\$5,437,217
C2	COLONIA LOTS AND LAND TRACTS	1	0.2410	\$0	\$91,350	\$91,350
E	RURAL LAND, NON QUALIFIED OPE	2	7.0000	\$0	\$425,756	\$425,756
F1	COMMERCIAL REAL PROPERTY	47	15.4117	\$0	\$16,459,398	\$16,459,398
L1	COMMERCIAL PERSONAL PROPE	26		\$19,600	\$19,296,440	\$19,296,440
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$234,176	\$45,559
O	RESIDENTIAL INVENTORY	50	7.3562	\$0	\$1,903,740	\$1,903,740
S	SPECIAL INVENTORY TAX	2		\$0	\$25,509	\$25,509
Totals			275.3532	\$714,409	\$265,901,349	\$172,166,985

2023 CERTIFIED TOTALS

Property Count: 47,319

SML - MCALLEN ISD
Grand Totals

7/24/2023 2:42:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	31,662	5,764.1357	\$80,662,053	\$6,500,893,802	\$3,961,586,848
B	MULTIFAMILY RESIDENCE	1,250	466.0178	\$7,317,553	\$683,968,451	\$678,880,219
C1	VACANT LOTS AND LAND TRACTS	2,023	1,355.8631	\$0	\$241,683,618	\$241,671,618
C2	COLONIA LOTS AND LAND TRACTS	1	0.2410	\$0	\$91,350	\$91,350
D1	QUALIFIED OPEN-SPACE LAND	226	2,221.2431	\$0	\$172,629,290	\$927,781
D2	IMPROVEMENTS ON QUALIFIED OP	17		\$24,624	\$377,605	\$377,605
E	RURAL LAND, NON QUALIFIED OPE	126	375.4227	\$104,983	\$50,098,225	\$42,713,256
F1	COMMERCIAL REAL PROPERTY	3,718	3,378.7480	\$25,645,008	\$3,033,220,202	\$3,032,861,583
F2	INDUSTRIAL AND MANUFACTURIN	48	83.5870	\$10,170,820	\$38,517,341	\$38,409,445
G1	OIL AND GAS	349		\$0	\$2,283,794	\$2,283,794
J2	GAS DISTRIBUTION SYSTEM	4	0.0070	\$0	\$7,945,250	\$7,945,250
J3	ELECTRIC COMPANY (INCLUDING C	40	7.3230	\$0	\$79,656,089	\$79,656,089
J4	TELEPHONE COMPANY (INCLUDI	30	4.0407	\$640,260	\$11,200,142	\$11,200,142
J5	RAILROAD	15	7.1185	\$0	\$1,715,561	\$1,715,561
J6	PIPELAND COMPANY	32		\$0	\$946,450	\$946,450
J7	CABLE TELEVISION COMPANY	1		\$0	\$6,243,160	\$6,243,160
L1	COMMERCIAL PERSONAL PROPE	5,138		\$1,879,697	\$962,170,538	\$877,751,969
L2	INDUSTRIAL AND MANUFACTURIN	181		\$813,430	\$118,346,563	\$99,013,053
M1	TANGIBLE OTHER PERSONAL, MOB	948		\$598,791	\$20,956,445	\$14,937,439
O	RESIDENTIAL INVENTORY	114	20.1061	\$2,774,866	\$7,862,829	\$7,862,829
S	SPECIAL INVENTORY TAX	155		\$0	\$71,180,823	\$71,180,823
X	TOTALLY EXEMPT PROPERTY	1,539	3,645.1111	\$3,631,166	\$1,132,269,219	\$0
	Totals		17,328.9648	\$134,263,251	\$13,144,256,747	\$9,178,256,264

2023 CERTIFIED TOTALS

Property Count: 45,719

SML - MCALLEN ISD
ARB Approved Totals

7/24/2023 2:42:28PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1		\$0	\$79,575	\$79,575
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	30,218	5,526.7278	\$79,980,134	\$6,279,789,891	\$3,835,425,678
A2 REAL, RESIDENTIAL, MOBILE HOME	108	24.5429	\$0	\$6,232,566	\$4,454,786
B	2	2.4303	\$0	\$1,402,949	\$1,402,950
B1 REAL, RESIDENTIAL, DUPLEXES	1,200	455.5810	\$3,510,458	\$656,158,328	\$651,450,881
B2 REAL, RESIDENTIAL, APARTMENTS	11	0.6464	\$3,794,205	\$19,171,181	\$19,171,181
C1 REAL PROPERTY: VACANT LOTS AN	1,896	1,284.6384	\$0	\$226,281,080	\$226,269,080
C3 REAL, VACANT PLATTED RURAL OR I	58	46.1055	\$0	\$9,965,321	\$9,965,321
D1 REAL PROPERTY: QUALIFIED OPEN-	226	2,221.2431	\$0	\$172,629,290	\$927,781
D2 RE PROPERTY FARMLAND RANCH I	17		\$24,624	\$377,605	\$377,605
E1 REAL, FARM/RANCH, HOUSE	98	122.3027	\$104,983	\$32,650,591	\$25,269,341
E2 REAL, FARM/RANCH, MOBILE HOME	10	1.9200	\$0	\$270,541	\$266,822
E3 REAL, FARM/RANCH, OTHER IMPROV	21	244.2000	\$0	\$16,751,337	\$16,751,337
F1 REAL, Commercial	3,671	3,363.3363	\$25,645,008	\$3,016,760,804	\$3,016,402,185
F2 REAL, Industrial	48	83.5870	\$10,170,820	\$38,517,341	\$38,409,445
G1 OIL AND GAS	349		\$0	\$2,283,794	\$2,283,794
J2 REAL & TANGIBLE PERSONAL, UTIL	4	0.0070	\$0	\$7,945,250	\$7,945,250
J3 REAL & TANGIBLE PERSONAL, UTIL	40	7.3230	\$0	\$79,656,089	\$79,656,089
J4 REAL & TANGIBLE PERSONAL, UTIL	30	4.0407	\$640,260	\$11,200,142	\$11,200,142
J5 REAL & TANGIBLE PERSONAL, UTIL	15	7.1185	\$0	\$1,715,561	\$1,715,561
J6 REAL & TANGIBLE PERSONAL, UTIL	32		\$0	\$946,450	\$946,450
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$6,243,160	\$6,243,160
K1 FARM/RANCH PERS	2		\$0	\$13,182	\$13,182
L1 TANGIBLE, PERSONAL PROPERTY, C	5,112		\$1,860,097	\$942,860,916	\$858,442,347
L2 TANGIBLE, PERSONAL PROPERTY, I	181		\$813,430	\$118,346,563	\$99,013,053
M1 TANGIBLE OTHER PERSONAL, MOBI	887		\$595,618	\$20,561,585	\$14,755,562
M3 TANGIBLE OTHER PERSONAL	56		\$3,173	\$160,684	\$136,318
O1 INVENTORY, VACANT RES LAND	45	10.0265	\$0	\$2,297,374	\$2,297,374
O2 INVENTORY, IMPROVED RES	19	2.7234	\$2,774,866	\$3,661,715	\$3,661,715
S SPECIAL INVENTORY	153		\$0	\$71,155,314	\$71,155,314
X FULL EXEMPTIONS	1,539	3,645.1111	\$3,631,166	\$1,132,269,219	\$0
Totals		17,053.6116	\$133,548,842	\$12,878,355,398	\$9,006,089,279

2023 CERTIFIED TOTALS

Property Count: 1,600

SML - MCALLEN ISD
Under ARB Review Totals

7/24/2023 2:42:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,353	206.6840	\$681,919	\$213,724,724	\$120,755,769
A2	REAL, RESIDENTIAL, MOBILE HOME	11	6.1810	\$0	\$1,067,046	\$871,040
B1	REAL, RESIDENTIAL, DUPLEXES	43	7.3601	\$12,890	\$7,235,993	\$6,855,207
C1	REAL PROPERTY: VACANT LOTS AN	66	20.5826	\$0	\$5,144,970	\$5,144,970
C2	REAL PROPERTY: COLONIA LOTS A	1	0.2410	\$0	\$91,350	\$91,350
C3	REAL, VACANT PLATTED RURAL OR I	3	4.5366	\$0	\$292,247	\$292,247
E1	REAL, FARM/RANCH, HOUSE	1	2.0000	\$0	\$208,256	\$208,256
E3	REAL, FARM/RANCH, OTHER IMPROV	1	5.0000	\$0	\$217,500	\$217,500
F1	REAL, Commercial	47	15.4117	\$0	\$16,459,398	\$16,459,398
L1	TANGIBLE, PERSONAL PROPERTY, C	26		\$19,600	\$19,296,440	\$19,296,440
M1	TANGIBLE OTHER PERSONAL, MOBI	5		\$0	\$234,176	\$45,559
O1	INVENTORY, VACANT RES LAND	50	7.3562	\$0	\$1,903,740	\$1,903,740
S	SPECIAL INVENTORY	2		\$0	\$25,509	\$25,509
Totals			275.3532	\$714,409	\$265,901,349	\$172,166,985

2023 CERTIFIED TOTALS

Property Count: 47,319

SML - MCALLEN ISD
Grand Totals

7/24/2023 2:42:28PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1		\$0	\$79,575	\$79,575
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	31,571	5,733.4118	\$80,662,053	\$6,493,514,615	\$3,956,181,447
A2 REAL, RESIDENTIAL, MOBILE HOME	119	30.7239	\$0	\$7,299,612	\$5,325,826
B	2	2.4303	\$0	\$1,402,949	\$1,402,950
B1 REAL, RESIDENTIAL, DUPLEXES	1,243	462.9411	\$3,523,348	\$663,394,321	\$658,306,088
B2 REAL, RESIDENTIAL, APARTMENTS	11	0.6464	\$3,794,205	\$19,171,181	\$19,171,181
C1 REAL PROPERTY: VACANT LOTS AN	1,962	1,305.2210	\$0	\$231,426,050	\$231,414,050
C2 REAL PROPERTY: COLONIA LOTS A	1	0.2410	\$0	\$91,350	\$91,350
C3 REAL, VACANT PLATTED RURAL OR I	61	50.6421	\$0	\$10,257,568	\$10,257,568
D1 REAL PROPERTY: QUALIFIED OPEN-	226	2,221.2431	\$0	\$172,629,290	\$927,781
D2 RE PROPERTY FARMLAND RANCH I	17		\$24,624	\$377,605	\$377,605
E1 REAL, FARM/RANCH, HOUSE	99	124.3027	\$104,983	\$32,858,847	\$25,477,597
E2 REAL, FARM/RANCH, MOBILE HOME	10	1.9200	\$0	\$270,541	\$266,822
E3 REAL, FARM/RANCH, OTHER IMPROV	22	249.2000	\$0	\$16,968,837	\$16,968,837
F1 REAL, Commercial	3,718	3,378.7480	\$25,645,008	\$3,033,220,202	\$3,032,861,583
F2 REAL, Industrial	48	83.5870	\$10,170,820	\$38,517,341	\$38,409,445
G1 OIL AND GAS	349		\$0	\$2,283,794	\$2,283,794
J2 REAL & TANGIBLE PERSONAL, UTIL	4	0.0070	\$0	\$7,945,250	\$7,945,250
J3 REAL & TANGIBLE PERSONAL, UTIL	40	7.3230	\$0	\$79,656,089	\$79,656,089
J4 REAL & TANGIBLE PERSONAL, UTIL	30	4.0407	\$640,260	\$11,200,142	\$11,200,142
J5 REAL & TANGIBLE PERSONAL, UTIL	15	7.1185	\$0	\$1,715,561	\$1,715,561
J6 REAL & TANGIBLE PERSONAL, UTIL	32		\$0	\$946,450	\$946,450
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$6,243,160	\$6,243,160
K1 FARM/RANCH PERS	2		\$0	\$13,182	\$13,182
L1 TANGIBLE, PERSONAL PROPERTY, C	5,138		\$1,879,697	\$962,157,356	\$877,738,787
L2 TANGIBLE, PERSONAL PROPERTY, I	181		\$813,430	\$118,346,563	\$99,013,053
M1 TANGIBLE OTHER PERSONAL, MOBI	892		\$595,618	\$20,795,761	\$14,801,121
M3 TANGIBLE OTHER PERSONAL	56		\$3,173	\$160,684	\$136,318
O1 INVENTORY, VACANT RES LAND	95	17.3827	\$0	\$4,201,114	\$4,201,114
O2 INVENTORY, IMPROVED RES	19	2.7234	\$2,774,866	\$3,661,715	\$3,661,715
S SPECIAL INVENTORY	155		\$0	\$71,180,823	\$71,180,823
X FULL EXEMPTIONS	1,539	3,645.1111	\$3,631,166	\$1,132,269,219	\$0
Totals		17,328.9648	\$134,263,251	\$13,144,256,747	\$9,178,256,264

2023 CERTIFIED TOTALS

Property Count: 47,319

SML - MCALLEN ISD
Effective Rate Assumption

7/24/2023 2:42:28PM

New Value

TOTAL NEW VALUE MARKET:	\$134,263,251
TOTAL NEW VALUE TAXABLE:	\$123,428,740

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2022 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	13	2022 Market Value	\$1,979,429
EX366	HB366 Exempt	109	2022 Market Value	\$162,967
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,142,396

Exemption	Description	Count	Exemption Amount
DP	Disability	18	\$140,000
DPS	DISABLED Surviving Spouse	2	\$20,000
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$0
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	6	\$66,000
DV4	Disabled Veterans 70% - 100%	22	\$253,125
DVHS	Disabled Veteran Homestead	23	\$3,670,298
HS	Homestead	941	\$89,637,035
OV65	Over 65	556	\$4,626,677
OV65S	OV65 Surviving Spouse	57	\$413,602
PARTIAL EXEMPTIONS VALUE LOSS		1,630	\$98,856,237
NEW EXEMPTIONS VALUE LOSS			\$100,998,633

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	18,781	\$1,051,636,387
INCREASED EXEMPTIONS VALUE LOSS		18,781	\$1,051,636,387

TOTAL EXEMPTIONS VALUE LOSS \$1,152,635,020

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,920	\$219,943	\$121,605	\$98,338

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,882	\$219,349	\$121,555	\$97,794

2023 CERTIFIED TOTALS

SML - MCALLEN ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,600	\$265,901,349.00	\$142,135,708

2023 CERTIFIED TOTALS

Property Count: 26,153

SMS - MISSION ISD
ARB Approved Totals

7/24/2023

2:40:36PM

Land		Value			
Homesite:		451,727,677			
Non Homesite:		824,742,686			
Ag Market:		218,016,049			
Timber Market:		0		Total Land	(+) 1,494,486,412
Improvement		Value			
Homesite:		1,220,293,954			
Non Homesite:		1,442,023,554		Total Improvements	(+) 2,662,317,508
Non Real		Count	Value		
Personal Property:		1,939	590,469,365		
Mineral Property:		1	17,900		
Autos:		0	0	Total Non Real	(+) 590,487,265
				Market Value	= 4,747,291,185
Ag	Non Exempt	Exempt			
Total Productivity Market:	218,016,049	0			
Ag Use:	3,131,990	0		Productivity Loss	(-) 214,884,059
Timber Use:	0	0		Appraised Value	= 4,532,407,126
Productivity Loss:	214,884,059	0		Homestead Cap	(-) 192,382,705
				Assessed Value	= 4,340,024,421
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,470,620,159
				Net Taxable	= 2,869,404,262

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			
Total	521,525,752	120,983,811	1,223,570.08	2,265,252.52	4,678	Freeze Taxable	(-) 120,983,811	
Tax Rate	1.1130000							
						Freeze Adjusted Taxable	= 2,748,420,451	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 31,813,489.70 = 2,748,420,451 * (1.1130000 / 100) + 1,223,570.08

Certified Estimate of Market Value: 4,747,291,185
 Certified Estimate of Taxable Value: 2,869,404,262

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

2023 CERTIFIED TOTALS

Property Count: 26,153

SMS - MISSION ISD
ARB Approved Totals

7/24/2023

2:42:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	101	6,364,581	0	6,364,581
DP	382	0	1,646,712	1,646,712
DPS	4	0	0	0
DV1	88	0	525,570	525,570
DV1S	4	0	10,000	10,000
DV2	37	0	225,921	225,921
DV2S	7	0	30,000	30,000
DV3	51	0	399,887	399,887
DV4	162	0	1,550,886	1,550,886
DV4S	9	0	49,697	49,697
DVHS	227	0	20,485,021	20,485,021
DVHSS	26	0	1,607,735	1,607,735
EX	3	0	7,906,458	7,906,458
EX-XR	2	0	776,745	776,745
EX-XU	3	0	913,542	913,542
EX-XV	589	0	409,854,305	409,854,305
EX366	142	0	185,319	185,319
FR	8	87,595,047	0	87,595,047
FRSS	1	0	118,860	118,860
HS	10,649	0	910,925,949	910,925,949
OV65	4,276	0	18,181,824	18,181,824
OV65S	246	0	996,529	996,529
PC	1	39,200	0	39,200
SO	6	230,371	0	230,371
Totals		94,229,199	1,376,390,960	1,470,620,159

2023 CERTIFIED TOTALS

Property Count: 718

SMS - MISSION ISD
Under ARB Review Totals

7/24/2023

2:40:36PM

Land		Value			
Homesite:		14,224,753			
Non Homesite:		16,524,286			
Ag Market:		1,332,344			
Timber Market:		0		Total Land	(+) 32,081,383
Improvement		Value			
Homesite:		39,293,412			
Non Homesite:		32,874,298		Total Improvements	(+) 72,167,710
Non Real		Count	Value		
Personal Property:		6	337,280		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 337,280
				Market Value	= 104,586,373
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,332,344	0			
Ag Use:	53,915	0	Productivity Loss	(-)	1,278,429
Timber Use:	0	0	Appraised Value	=	103,307,944
Productivity Loss:	1,278,429	0	Homestead Cap	(-)	8,598,675
			Assessed Value	=	94,709,269
			Total Exemptions Amount	(-)	32,879,560
			(Breakdown on Next Page)		
			Net Taxable	=	61,829,709

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		
Total	11,523,944	1,815,153	19,463.63	62,138.44	103	Freeze Taxable	(-) 1,815,153
Tax Rate	1.1130000						
						Freeze Adjusted Taxable	= 60,014,556

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 687,425.64 = 60,014,556 * (1.1130000 / 100) + 19,463.63

Certified Estimate of Market Value:	79,018,997
Certified Estimate of Taxable Value:	49,841,489
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 718

SMS - MISSION ISD
Under ARB Review Totals

7/24/2023

2:42:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	0	119,808	119,808
DV1	2	0	24,000	24,000
DV2	1	0	7,500	7,500
DV3	2	0	22,000	22,000
DV4	3	0	36,000	36,000
DVHS	3	0	183,827	183,827
HS	343	0	31,916,202	31,916,202
OV65	96	0	550,223	550,223
OV65S	4	0	20,000	20,000
Totals		0	32,879,560	32,879,560

2023 CERTIFIED TOTALS

Property Count: 26,871

SMS - MISSION ISD
Grand Totals

7/24/2023

2:40:36PM

Land		Value				
Homesite:		465,952,430				
Non Homesite:		841,266,972				
Ag Market:		219,348,393				
Timber Market:		0		Total Land	(+)	1,526,567,795
Improvement		Value				
Homesite:		1,259,587,366				
Non Homesite:		1,474,897,852		Total Improvements	(+)	2,734,485,218
Non Real		Count	Value			
Personal Property:		1,945	590,806,645			
Mineral Property:		1	17,900			
Autos:		0	0	Total Non Real	(+)	590,824,545
				Market Value	=	4,851,877,558
Ag	Non Exempt	Exempt				
Total Productivity Market:	219,348,393	0				
Ag Use:	3,185,905	0		Productivity Loss	(-)	216,162,488
Timber Use:	0	0		Appraised Value	=	4,635,715,070
Productivity Loss:	216,162,488	0		Homestead Cap	(-)	200,981,380
				Assessed Value	=	4,434,733,690
				Total Exemptions Amount (Breakdown on Next Page)	(-)	1,503,499,719
				Net Taxable	=	2,931,233,971

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			
Total	533,049,696	122,798,964	1,243,033.71	2,327,390.96	4,781	Freeze Taxable	(-) 122,798,964	
Tax Rate	1.1130000							
						Freeze Adjusted Taxable	= 2,808,435,007	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 32,500,915.34 = 2,808,435,007 * (1.1130000 / 100) + 1,243,033.71

Certified Estimate of Market Value: 4,826,310,182
 Certified Estimate of Taxable Value: 2,919,245,751

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

2023 CERTIFIED TOTALS

Property Count: 26,871

SMS - MISSION ISD
Grand Totals

7/24/2023

2:42:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	101	6,364,581	0	6,364,581
DP	396	0	1,766,520	1,766,520
DPS	4	0	0	0
DV1	90	0	549,570	549,570
DV1S	4	0	10,000	10,000
DV2	38	0	233,421	233,421
DV2S	7	0	30,000	30,000
DV3	53	0	421,887	421,887
DV4	165	0	1,586,886	1,586,886
DV4S	9	0	49,697	49,697
DVHS	230	0	20,668,848	20,668,848
DVHSS	26	0	1,607,735	1,607,735
EX	3	0	7,906,458	7,906,458
EX-XR	2	0	776,745	776,745
EX-XU	3	0	913,542	913,542
EX-XV	589	0	409,854,305	409,854,305
EX366	142	0	185,319	185,319
FR	8	87,595,047	0	87,595,047
FRSS	1	0	118,860	118,860
HS	10,992	0	942,842,151	942,842,151
OV65	4,372	0	18,732,047	18,732,047
OV65S	250	0	1,016,529	1,016,529
PC	1	39,200	0	39,200
SO	6	230,371	0	230,371
Totals		94,229,199	1,409,270,520	1,503,499,719

2023 CERTIFIED TOTALS

Property Count: 26,153

SMS - MISSION ISD
ARB Approved Totals

7/24/2023 2:42:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17,789	4,715.9369	\$48,499,715	\$2,460,669,138	\$1,352,923,101
B	MULTIFAMILY RESIDENCE	511	154.9968	\$20,570,490	\$176,182,940	\$174,083,566
C1	VACANT LOTS AND LAND TRACTS	2,179	1,982.8691	\$0	\$132,366,658	\$132,318,658
C2	COLONIA LOTS AND LAND TRACTS	1	1.5000	\$0	\$49,029	\$49,029
D1	QUALIFIED OPEN-SPACE LAND	891	8,302.1149	\$0	\$218,016,049	\$3,115,928
D2	IMPROVEMENTS ON QUALIFIED OP	94		\$0	\$3,270,863	\$3,267,442
E	RURAL LAND, NON QUALIFIED OPE	611	1,769.0877	\$2,874,962	\$129,150,009	\$93,508,179
F1	COMMERCIAL REAL PROPERTY	1,243	1,687.2312	\$5,453,814	\$558,307,363	\$557,834,487
F2	INDUSTRIAL AND MANUFACTURIN	12	62.1000	\$0	\$34,164,210	\$34,164,210
G1	OIL AND GAS	1		\$0	\$17,900	\$17,900
G3	OTHER SUB-SURFACE INTERESTS	2	47.4400	\$0	\$131,160	\$131,160
J1	WATER SYSTEMS	2	0.4030	\$0	\$2,992	\$2,992
J2	GAS DISTRIBUTION SYSTEM	6	0.0028	\$0	\$4,542,070	\$4,542,070
J3	ELECTRIC COMPANY (INCLUDING C	43	16.0000	\$0	\$44,244,659	\$44,244,659
J4	TELEPHONE COMPANY (INCLUDI	15	0.5666	\$460,080	\$4,753,357	\$4,753,357
J5	RAILROAD	15	7.6023	\$0	\$1,050,149	\$1,050,149
J6	PIPELAND COMPANY	16		\$0	\$258,930	\$258,930
J7	CABLE TELEVISION COMPANY	3		\$0	\$8,180,510	\$8,180,510
L1	COMMERCIAL PERSONAL PROPE	1,575		\$2,633,257	\$316,073,573	\$235,674,575
L2	INDUSTRIAL AND MANUFACTURIN	78		\$419,280	\$180,864,936	\$173,629,687
M1	TANGIBLE OTHER PERSONAL, MOB	958		\$1,429,679	\$20,660,605	\$17,320,543
O	RESIDENTIAL INVENTORY	147	17.4228	\$2,444,531	\$7,601,065	\$7,601,065
S	SPECIAL INVENTORY TAX	45		\$0	\$20,732,065	\$20,732,065
X	TOTALLY EXEMPT PROPERTY	840	3,651.5120	\$223,620	\$426,000,955	\$0
Totals			22,416.7861	\$85,009,428	\$4,747,291,185	\$2,869,404,262

2023 CERTIFIED TOTALS

Property Count: 718

SMS - MISSION ISD
Under ARB Review Totals

7/24/2023 2:42:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	604	154.2143	\$338,026	\$83,340,910	\$43,075,412
B	MULTIFAMILY RESIDENCE	23	5.3055	\$0	\$4,401,356	\$4,266,100
C1	VACANT LOTS AND LAND TRACTS	33	19.7284	\$0	\$2,381,161	\$2,381,161
C2	COLONIA LOTS AND LAND TRACTS	1	1.5000	\$0	\$49,029	\$49,029
D1	QUALIFIED OPEN-SPACE LAND	12	143.8900	\$0	\$1,332,344	\$53,915
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$19,421	\$19,421
E	RURAL LAND, NON QUALIFIED OPE	18	25.0810	\$54,038	\$2,135,693	\$1,082,416
F1	COMMERCIAL REAL PROPERTY	34	24.3645	\$171,451	\$10,444,020	\$10,444,020
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$337,280	\$337,280
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$145,159	\$120,955
	Totals		374.0837	\$563,515	\$104,586,373	\$61,829,709

2023 CERTIFIED TOTALS

Property Count: 26,871

SMS - MISSION ISD
Grand Totals

7/24/2023 2:42:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18,393	4,870.1512	\$48,837,741	\$2,544,010,048	\$1,395,998,513
B	MULTIFAMILY RESIDENCE	534	160.3023	\$20,570,490	\$180,584,296	\$178,349,666
C1	VACANT LOTS AND LAND TRACTS	2,212	2,002.5975	\$0	\$134,747,819	\$134,699,819
C2	COLONIA LOTS AND LAND TRACTS	2	3.0000	\$0	\$98,058	\$98,058
D1	QUALIFIED OPEN-SPACE LAND	903	8,446.0049	\$0	\$219,348,393	\$3,169,843
D2	IMPROVEMENTS ON QUALIFIED OP	95		\$0	\$3,290,284	\$3,286,863
E	RURAL LAND, NON QUALIFIED OPE	629	1,794.1687	\$2,929,000	\$131,285,702	\$94,590,595
F1	COMMERCIAL REAL PROPERTY	1,277	1,711.5957	\$5,625,265	\$568,751,383	\$568,278,507
F2	INDUSTRIAL AND MANUFACTURIN	12	62.1000	\$0	\$34,164,210	\$34,164,210
G1	OIL AND GAS	1		\$0	\$17,900	\$17,900
G3	OTHER SUB-SURFACE INTERESTS	2	47.4400	\$0	\$131,160	\$131,160
J1	WATER SYSTEMS	2	0.4030	\$0	\$2,992	\$2,992
J2	GAS DISTRIBUTION SYSTEM	6	0.0028	\$0	\$4,542,070	\$4,542,070
J3	ELECTRIC COMPANY (INCLUDING C	43	16.0000	\$0	\$44,244,659	\$44,244,659
J4	TELEPHONE COMPANY (INCLUDI	15	0.5666	\$460,080	\$4,753,357	\$4,753,357
J5	RAILROAD	15	7.6023	\$0	\$1,050,149	\$1,050,149
J6	PIPELAND COMPANY	16		\$0	\$258,930	\$258,930
J7	CABLE TELEVISION COMPANY	3		\$0	\$8,180,510	\$8,180,510
L1	COMMERCIAL PERSONAL PROPE	1,581		\$2,633,257	\$316,410,853	\$236,011,855
L2	INDUSTRIAL AND MANUFACTURIN	78		\$419,280	\$180,864,936	\$173,629,687
M1	TANGIBLE OTHER PERSONAL, MOB	963		\$1,429,679	\$20,805,764	\$17,441,498
O	RESIDENTIAL INVENTORY	147	17.4228	\$2,444,531	\$7,601,065	\$7,601,065
S	SPECIAL INVENTORY TAX	45		\$0	\$20,732,065	\$20,732,065
X	TOTALLY EXEMPT PROPERTY	840	3,651.5120	\$223,620	\$426,000,955	\$0
Totals			22,790.8698	\$85,572,943	\$4,851,877,558	\$2,931,233,971

2023 CERTIFIED TOTALS

Property Count: 26,153

SMS - MISSION ISD
ARB Approved Totals

7/24/2023 2:42:28PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	99	6.3263	\$0	\$3,397,402	\$3,397,407
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	15,485	4,232.3078	\$48,062,428	\$2,342,423,534	\$1,278,404,621
A2 REAL, RESIDENTIAL, MOBILE HOME	2,472	477.3028	\$437,287	\$114,848,202	\$71,121,073
B	1	4.8798	\$0	\$2,855,933	\$2,855,933
B1 REAL, RESIDENTIAL, DUPLEXES	504	146.3107	\$20,570,490	\$160,850,614	\$158,758,297
B2 REAL, RESIDENTIAL, APARTMENTS	8	3.8063	\$0	\$12,476,393	\$12,469,336
C1 REAL PROPERTY: VACANT LOTS AN	2,161	1,960.3803	\$0	\$130,334,768	\$130,286,768
C2 REAL PROPERTY: COLONIA LOTS A	1	1.5000	\$0	\$49,029	\$49,029
C3 REAL, VACANT PLATTED RURAL OR I	18	22.4888	\$0	\$2,031,890	\$2,031,890
D1 REAL PROPERTY: QUALIFIED OPEN-	891	8,302.1149	\$0	\$218,016,049	\$3,115,928
D2 RE PROPERTY FARMLAND RANCH I	94		\$0	\$3,270,863	\$3,267,442
E1 REAL, FARM/RANCH, HOUSE	508	613.2347	\$2,840,382	\$102,913,135	\$67,968,233
E2 REAL, FARM/RANCH, MOBILE HOME	49	29.9900	\$34,580	\$2,510,403	\$2,206,608
E3 REAL, FARM/RANCH, OTHER IMPROV	92	1,125.8630	\$0	\$23,726,471	\$23,333,338
F1 REAL, Commercial	1,243	1,687.2312	\$5,453,814	\$558,307,363	\$557,834,487
F2 REAL, Industrial	12	62.1000	\$0	\$34,164,210	\$34,164,210
G1 OIL AND GAS	1		\$0	\$17,900	\$17,900
G3 G3	2	47.4400	\$0	\$131,160	\$131,160
J1 REAL & TANGIBLE PERSONAL, UTIL	2	0.4030	\$0	\$2,992	\$2,992
J2 REAL & TANGIBLE PERSONAL, UTIL	6	0.0028	\$0	\$4,542,070	\$4,542,070
J3 REAL & TANGIBLE PERSONAL, UTIL	43	16.0000	\$0	\$44,244,659	\$44,244,659
J4 REAL & TANGIBLE PERSONAL, UTIL	15	0.5666	\$460,080	\$4,753,357	\$4,753,357
J5 REAL & TANGIBLE PERSONAL, UTIL	15	7.6023	\$0	\$1,050,149	\$1,050,149
J6 REAL & TANGIBLE PERSONAL, UTIL	16		\$0	\$258,930	\$258,930
J7 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$8,180,510	\$8,180,510
L1 TANGIBLE, PERSONAL PROPERTY, C	1,575		\$2,633,257	\$316,073,573	\$235,674,575
L2 TANGIBLE, PERSONAL PROPERTY, I	78		\$419,280	\$180,864,936	\$173,629,687
M1 TANGIBLE OTHER PERSONAL, MOBI	571		\$1,429,679	\$19,057,788	\$15,956,782
M3 TANGIBLE OTHER PERSONAL	387		\$0	\$1,602,817	\$1,363,761
O1 INVENTORY, VACANT RES LAND	128	14.6718	\$0	\$3,580,111	\$3,580,111
O2 INVENTORY, IMPROVED RES	19	2.7510	\$2,444,531	\$4,020,954	\$4,020,954
S SPECIAL INVENTORY	45		\$0	\$20,732,065	\$20,732,065
X FULL EXEMPTIONS	840	3,651.5120	\$223,620	\$426,000,955	\$0
Totals		22,416.7861	\$85,009,428	\$4,747,291,185	\$2,869,404,262

2023 CERTIFIED TOTALS

Property Count: 718

SMS - MISSION ISD
Under ARB Review Totals

7/24/2023 2:42:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	574	147.2578	\$243,430	\$81,146,553	\$41,646,083
A2	REAL, RESIDENTIAL, MOBILE HOME	42	6.9565	\$94,596	\$2,194,357	\$1,429,329
B1	REAL, RESIDENTIAL, DUPLEXES	23	5.3055	\$0	\$4,401,356	\$4,266,100
C1	REAL PROPERTY: VACANT LOTS AN	32	18.8739	\$0	\$2,233,211	\$2,233,211
C2	REAL PROPERTY: COLONIA LOTS A	1	1.5000	\$0	\$49,029	\$49,029
C3	REAL, VACANT PLATTED RURAL OR I	1	0.8545	\$0	\$147,950	\$147,950
D1	REAL PROPERTY: QUALIFIED OPEN-	12	143.8900	\$0	\$1,332,344	\$53,915
D2	RE PROPERTY FARMLAND RANCH I	1		\$0	\$19,421	\$19,421
E1	REAL, FARM/RANCH, HOUSE	15	15.2600	\$0	\$1,867,728	\$814,451
E2	REAL, FARM/RANCH, MOBILE HOME	3	0.2000	\$54,038	\$70,734	\$70,734
E3	REAL, FARM/RANCH, OTHER IMPROV	1	9.6210	\$0	\$197,231	\$197,231
F1	REAL, Commercial	34	24.3645	\$171,451	\$10,444,020	\$10,444,020
L1	TANGIBLE, PERSONAL PROPERTY, C	6		\$0	\$337,280	\$337,280
M1	TANGIBLE OTHER PERSONAL, MOBI	5		\$0	\$145,159	\$120,955
Totals			374.0837	\$563,515	\$104,586,373	\$61,829,709

2023 CERTIFIED TOTALS

Property Count: 26,871

SMS - MISSION ISD
Grand Totals

7/24/2023 2:42:28PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	99	6.3263	\$0	\$3,397,402	\$3,397,407
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	16,059	4,379.5656	\$48,305,858	\$2,423,570,087	\$1,320,050,704
A2 REAL, RESIDENTIAL, MOBILE HOME	2,514	484.2593	\$531,883	\$117,042,559	\$72,550,402
B	1	4.8798	\$0	\$2,855,933	\$2,855,933
B1 REAL, RESIDENTIAL, DUPLEXES	527	151.6162	\$20,570,490	\$165,251,970	\$163,024,397
B2 REAL, RESIDENTIAL, APARTMENTS	8	3.8063	\$0	\$12,476,393	\$12,469,336
C1 REAL PROPERTY: VACANT LOTS AN	2,193	1,979.2542	\$0	\$132,567,979	\$132,519,979
C2 REAL PROPERTY: COLONIA LOTS A	2	3.0000	\$0	\$98,058	\$98,058
C3 REAL, VACANT PLATTED RURAL OR I	19	23.3433	\$0	\$2,179,840	\$2,179,840
D1 REAL PROPERTY: QUALIFIED OPEN-	903	8,446.0049	\$0	\$219,348,393	\$3,169,843
D2 RE PROPERTY FARMLAND RANCH I	95		\$0	\$3,290,284	\$3,286,863
E1 REAL, FARM/RANCH, HOUSE	523	628.4947	\$2,840,382	\$104,780,863	\$68,782,684
E2 REAL, FARM/RANCH, MOBILE HOME	52	30.1900	\$88,618	\$2,581,137	\$2,277,342
E3 REAL, FARM/RANCH, OTHER IMPROV	93	1,135.4840	\$0	\$23,923,702	\$23,530,569
F1 REAL, Commercial	1,277	1,711.5957	\$5,625,265	\$568,751,383	\$568,278,507
F2 REAL, Industrial	12	62.1000	\$0	\$34,164,210	\$34,164,210
G1 OIL AND GAS	1		\$0	\$17,900	\$17,900
G3 G3	2	47.4400	\$0	\$131,160	\$131,160
J1 REAL & TANGIBLE PERSONAL, UTIL	2	0.4030	\$0	\$2,992	\$2,992
J2 REAL & TANGIBLE PERSONAL, UTIL	6	0.0028	\$0	\$4,542,070	\$4,542,070
J3 REAL & TANGIBLE PERSONAL, UTIL	43	16.0000	\$0	\$44,244,659	\$44,244,659
J4 REAL & TANGIBLE PERSONAL, UTIL	15	0.5666	\$460,080	\$4,753,357	\$4,753,357
J5 REAL & TANGIBLE PERSONAL, UTIL	15	7.6023	\$0	\$1,050,149	\$1,050,149
J6 REAL & TANGIBLE PERSONAL, UTIL	16		\$0	\$258,930	\$258,930
J7 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$8,180,510	\$8,180,510
L1 TANGIBLE, PERSONAL PROPERTY, C	1,581		\$2,633,257	\$316,410,853	\$236,011,855
L2 TANGIBLE, PERSONAL PROPERTY, I	78		\$419,280	\$180,864,936	\$173,629,687
M1 TANGIBLE OTHER PERSONAL, MOBI	576		\$1,429,679	\$19,202,947	\$16,077,737
M3 TANGIBLE OTHER PERSONAL	387		\$0	\$1,602,817	\$1,363,761
O1 INVENTORY, VACANT RES LAND	128	14.6718	\$0	\$3,580,111	\$3,580,111
O2 INVENTORY, IMPROVED RES	19	2.7510	\$2,444,531	\$4,020,954	\$4,020,954
S SPECIAL INVENTORY	45		\$0	\$20,732,065	\$20,732,065
X FULL EXEMPTIONS	840	3,651.5120	\$223,620	\$426,000,955	\$0
Totals		22,790.8698	\$85,572,943	\$4,851,877,558	\$2,931,233,971

2023 CERTIFIED TOTALS

Property Count: 26,871

SMS - MISSION ISD
Effective Rate Assumption

7/24/2023 2:42:28PM

New Value

TOTAL NEW VALUE MARKET:	\$85,572,943
TOTAL NEW VALUE TAXABLE:	\$80,730,841

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	11	2022 Market Value	\$162,865
EX366	HB366 Exempt	22	2022 Market Value	\$40,661
ABSOLUTE EXEMPTIONS VALUE LOSS				\$203,526

Exemption	Description	Count	Exemption Amount
DP	Disability	14	\$120,000
DV1	Disabled Veterans 10% - 29%	6	\$34,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$0
DV2	Disabled Veterans 30% - 49%	2	\$12,000
DV3	Disabled Veterans 50% - 69%	5	\$54,000
DV4	Disabled Veterans 70% - 100%	24	\$250,557
DVHS	Disabled Veteran Homestead	19	\$1,013,315
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$94,183
HS	Homestead	508	\$45,567,711
OV65	Over 65	288	\$1,679,044
OV65S	OV65 Surviving Spouse	19	\$117,117
PARTIAL EXEMPTIONS VALUE LOSS			\$48,941,927
NEW EXEMPTIONS VALUE LOSS			\$49,145,453

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	9,938	\$480,942,577
INCREASED EXEMPTIONS VALUE LOSS			\$480,942,577

TOTAL EXEMPTIONS VALUE LOSS \$530,088,030

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,869	\$158,095	\$104,727	\$53,368
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,592	\$155,626	\$104,367	\$51,259

2023 CERTIFIED TOTALS

SMS - MISSION ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
718	\$104,586,373.00	\$49,841,489

2023 CERTIFIED TOTALS

Property Count: 50,463

SPA - PSJA ISD
ARB Approved Totals

7/24/2023

2:40:36PM

Land			Value			
Homesite:			926,652,157			
Non Homesite:			2,250,208,065			
Ag Market:			332,617,937			
Timber Market:			0	Total Land	(+)	
					3,509,478,159	
Improvement			Value			
Homesite:			2,200,773,981			
Non Homesite:			3,473,521,630	Total Improvements	(+)	
					5,674,295,611	
Non Real	Count			Value		
Personal Property:	4,134		868,126,170			
Mineral Property:	855		7,293,328			
Autos:	0		0	Total Non Real	(+)	
					875,419,498	
				Market Value	=	
					10,059,193,268	
Ag	Non Exempt			Exempt		
Total Productivity Market:	332,617,937		0			
Ag Use:	4,945,083		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	327,672,854		0		9,731,520,414	
				Homestead Cap	(-)	
					546,706,198	
				Assessed Value	=	
					9,184,814,216	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					2,955,067,185	
				Net Taxable	=	
					6,229,747,031	

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			
Total	791,947,324	148,653,932	1,602,820.23	3,405,448.73	8,249	Freeze Taxable	(-)	
Tax Rate	1.1837000							
						Freeze Adjusted Taxable	=	
							6,081,093,099	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 73,584,719.24 = 6,081,093,099 * (1.1837000 / 100) + 1,602,820.23

Certified Estimate of Market Value: 10,059,193,268
 Certified Estimate of Taxable Value: 6,229,747,031

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

2023 CERTIFIED TOTALS

Property Count: 50,463

SPA - PSJA ISD
ARB Approved Totals

7/24/2023

2:42:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	3	5,130,607	0	5,130,607
DP	724	0	2,777,204	2,777,204
DPS	6	0	0	0
DSTRS	1	0	26,176	26,176
DV1	152	0	648,974	648,974
DV1S	10	0	38,919	38,919
DV2	62	0	200,303	200,303
DV2S	4	0	15,000	15,000
DV3	82	0	534,000	534,000
DV3S	5	0	8,993	8,993
DV4	237	0	2,138,016	2,138,016
DV4S	37	0	243,218	243,218
DVHS	324	0	27,811,990	27,811,990
DVHSS	45	0	2,031,680	2,031,680
EX	37	0	6,411,307	6,411,307
EX-XG	1	0	69,437	69,437
EX-XJ	1	0	2,181,374	2,181,374
EX-XL	3	0	1,783,979	1,783,979
EX-XR	7	0	2,048,310	2,048,310
EX-XU	4	0	1,130,066	1,130,066
EX-XV	1,099	0	1,197,725,830	1,197,725,830
EX366	443	0	401,182	401,182
FR	4	492,086	0	492,086
FRSS	1	0	52,158	52,158
HS	20,305	0	1,673,025,700	1,673,025,700
OV65	7,532	0	26,390,161	26,390,161
OV65S	427	0	1,286,461	1,286,461
PC	3	318,568	0	318,568
SO	5	145,486	0	145,486
Totals		6,086,747	2,948,980,438	2,955,067,185

2023 CERTIFIED TOTALS

Property Count: 1,699

SPA - PSJA ISD
Under ARB Review Totals

7/24/2023

2:40:36PM

Land		Value			
Homesite:		32,163,017			
Non Homesite:		49,251,476			
Ag Market:		1,254,997			
Timber Market:		0		Total Land	(+) 82,669,490
Improvement		Value			
Homesite:		76,474,880			
Non Homesite:		58,422,426		Total Improvements	(+) 134,897,306
Non Real		Count	Value		
Personal Property:		11	365,577		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 365,577
				Market Value	= 217,932,373
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,254,997	0			
Ag Use:	18,823	0		Productivity Loss	(-) 1,236,174
Timber Use:	0	0		Appraised Value	= 216,696,199
Productivity Loss:	1,236,174	0		Homestead Cap	(-) 22,448,220
				Assessed Value	= 194,247,979
				Total Exemptions Amount (Breakdown on Next Page)	(-) 66,514,031
				Net Taxable	= 127,733,948

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			
Total	24,807,449	3,443,224	39,709.31	129,435.49	249	Freeze Taxable	(-) 3,443,224	
Tax Rate	1.1837000							
						Freeze Adjusted Taxable	= 124,290,724	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,510,938.61 = 124,290,724 * (1.1837000 / 100) + 39,709.31

Certified Estimate of Market Value:	156,331,193
Certified Estimate of Taxable Value:	97,206,007
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 1,699

SPA - PSJA ISD
Under ARB Review Totals

7/24/2023

2:42:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	24	0	130,000	130,000
DPS	1	0	0	0
DV1	7	0	24,000	24,000
DV2	4	0	7,500	7,500
DV3	4	0	10,164	10,164
DV3S	1	0	10,000	10,000
DV4	7	0	66,593	66,593
DV4S	1	0	12,000	12,000
EX-XV	6	0	541,976	541,976
EX366	1	0	1,755	1,755
HS	729	0	64,555,739	64,555,739
OV65	242	0	1,124,763	1,124,763
OV65S	7	0	29,541	29,541
Totals		0	66,514,031	66,514,031

2023 CERTIFIED TOTALS

Property Count: 52,162

SPA - PSJA ISD
Grand Totals

7/24/2023

2:40:36PM

Land	Value			
Homesite:	958,815,174			
Non Homesite:	2,299,459,541			
Ag Market:	333,872,934			
Timber Market:	0	Total Land	(+) 3,592,147,649	
Improvement	Value			
Homesite:	2,277,248,861			
Non Homesite:	3,531,944,056	Total Improvements	(+) 5,809,192,917	
Non Real	Count	Value		
Personal Property:	4,145	868,491,747		
Mineral Property:	855	7,293,328		
Autos:	0	0	Total Non Real	(+) 875,785,075
			Market Value	= 10,277,125,641
Ag	Non Exempt	Exempt		
Total Productivity Market:	333,872,934	0		
Ag Use:	4,963,906	0	Productivity Loss	(-) 328,909,028
Timber Use:	0	0	Appraised Value	= 9,948,216,613
Productivity Loss:	328,909,028	0	Homestead Cap	(-) 569,154,418
			Assessed Value	= 9,379,062,195
			Total Exemptions Amount (Breakdown on Next Page)	(-) 3,021,581,216
			Net Taxable	= 6,357,480,979

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			
Total	816,754,773	152,097,156	1,642,529.54	3,534,884.22	8,498	Freeze Taxable	(-) 152,097,156	
Tax Rate	1.1837000							
						Freeze Adjusted Taxable	= 6,205,383,823	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 75,095,657.85 = 6,205,383,823 * (1.1837000 / 100) + 1,642,529.54

Certified Estimate of Market Value: 10,215,524,461
 Certified Estimate of Taxable Value: 6,326,953,038

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

2023 CERTIFIED TOTALS

Property Count: 52,162

SPA - PSJA ISD
Grand Totals

7/24/2023

2:42:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	3	5,130,607	0	5,130,607
DP	748	0	2,907,204	2,907,204
DPS	7	0	0	0
DSTRS	1	0	26,176	26,176
DV1	159	0	672,974	672,974
DV1S	10	0	38,919	38,919
DV2	66	0	207,803	207,803
DV2S	4	0	15,000	15,000
DV3	86	0	544,164	544,164
DV3S	6	0	18,993	18,993
DV4	244	0	2,204,609	2,204,609
DV4S	38	0	255,218	255,218
DVHS	324	0	27,811,990	27,811,990
DVHSS	45	0	2,031,680	2,031,680
EX	37	0	6,411,307	6,411,307
EX-XG	1	0	69,437	69,437
EX-XJ	1	0	2,181,374	2,181,374
EX-XL	3	0	1,783,979	1,783,979
EX-XR	7	0	2,048,310	2,048,310
EX-XU	4	0	1,130,066	1,130,066
EX-XV	1,105	0	1,198,267,806	1,198,267,806
EX366	444	0	402,937	402,937
FR	4	492,086	0	492,086
FRSS	1	0	52,158	52,158
HS	21,034	0	1,737,581,439	1,737,581,439
OV65	7,774	0	27,514,924	27,514,924
OV65S	434	0	1,316,002	1,316,002
PC	3	318,568	0	318,568
SO	5	145,486	0	145,486
Totals		6,086,747	3,015,494,469	3,021,581,216

2023 CERTIFIED TOTALS

Property Count: 50,463

SPA - PSJA ISD
ARB Approved Totals

7/24/2023 2:42:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	31,843	6,392.2506	\$135,306,308	\$4,722,507,694	\$2,503,106,094
B	MULTIFAMILY RESIDENCE	1,526	407.9960	\$39,265,868	\$626,523,331	\$619,524,387
C1	VACANT LOTS AND LAND TRACTS	3,503	2,162.4773	\$85,321	\$293,864,420	\$293,756,420
C2	COLONIA LOTS AND LAND TRACTS	2	3.1200	\$0	\$565,532	\$565,532
D1	QUALIFIED OPEN-SPACE LAND	853	10,722.6426	\$0	\$332,617,937	\$4,939,000
D2	IMPROVEMENTS ON QUALIFIED OP	53		\$73,787	\$680,829	\$676,297
E	RURAL LAND, NON QUALIFIED OPE	328	1,344.2565	\$512,569	\$73,424,653	\$55,476,932
F1	COMMERCIAL REAL PROPERTY	2,592	3,925.3119	\$23,468,566	\$1,797,319,243	\$1,796,794,747
F2	INDUSTRIAL AND MANUFACTURIN	16	29.9545	\$0	\$12,141,505	\$12,141,505
G1	OIL AND GAS	666		\$0	\$6,610,064	\$6,610,064
J1	WATER SYSTEMS	1		\$432	\$2,411	\$2,411
J2	GAS DISTRIBUTION SYSTEM	14	7.2258	\$0	\$6,059,466	\$6,059,466
J3	ELECTRIC COMPANY (INCLUDING C	81	46.8895	\$24,660	\$128,659,233	\$128,659,233
J4	TELEPHONE COMPANY (INCLUDI	24	1.0839	\$764,610	\$6,846,897	\$6,846,897
J5	RAILROAD	15	7.2421	\$0	\$795,749	\$795,749
J6	PIPELAND COMPANY	35		\$0	\$8,470,120	\$8,470,120
J7	CABLE TELEVISION COMPANY	4		\$0	\$9,539,640	\$9,539,640
L1	COMMERCIAL PERSONAL PROPE	3,392		\$5,454,888	\$596,889,245	\$596,183,960
L2	INDUSTRIAL AND MANUFACTURIN	104		\$856,330	\$14,587,425	\$14,587,425
M1	TANGIBLE OTHER PERSONAL, MOB	4,155		\$2,841,695	\$110,433,849	\$71,302,235
O	RESIDENTIAL INVENTORY	127	22.3176	\$1,235,939	\$5,767,726	\$5,704,712
S	SPECIAL INVENTORY TAX	164		\$0	\$88,004,205	\$88,004,205
X	TOTALLY EXEMPT PROPERTY	1,598	4,117.4700	\$4,492,956	\$1,216,882,094	\$0
	Totals		29,190.2383	\$214,383,929	\$10,059,193,268	\$6,229,747,031

2023 CERTIFIED TOTALS

Property Count: 1,699

SPA - PSJA ISD
Under ARB Review Totals

7/24/2023 2:42:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,377	257.6560	\$1,529,104	\$177,200,438	\$89,390,506
B	MULTIFAMILY RESIDENCE	15	2.4833	\$0	\$2,590,013	\$2,590,013
C1	VACANT LOTS AND LAND TRACTS	139	88.5250	\$0	\$9,791,319	\$9,791,319
D1	QUALIFIED OPEN-SPACE LAND	10	44.7900	\$0	\$1,254,997	\$18,823
E	RURAL LAND, NON QUALIFIED OPE	4	3.9500	\$0	\$231,397	\$148,908
F1	COMMERCIAL REAL PROPERTY	76	39.0446	\$4,021,526	\$23,084,070	\$23,084,070
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$363,822	\$363,822
M1	TANGIBLE OTHER PERSONAL, MOB	50		\$4,806	\$1,832,106	\$1,306,007
O	RESIDENTIAL INVENTORY	26	5.2556	\$47,143	\$1,040,480	\$1,040,480
X	TOTALLY EXEMPT PROPERTY	7	2.1122	\$0	\$543,731	\$0
Totals			443.8167	\$5,602,579	\$217,932,373	\$127,733,948

2023 CERTIFIED TOTALS

Property Count: 52,162

SPA - PSJA ISD
Grand Totals

7/24/2023 2:42:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	33,220	6,649.9066	\$136,835,412	\$4,899,708,132	\$2,592,496,600
B	MULTIFAMILY RESIDENCE	1,541	410.4793	\$39,265,868	\$629,113,344	\$622,114,400
C1	VACANT LOTS AND LAND TRACTS	3,642	2,251.0023	\$85,321	\$303,655,739	\$303,547,739
C2	COLONIA LOTS AND LAND TRACTS	2	3.1200	\$0	\$565,532	\$565,532
D1	QUALIFIED OPEN-SPACE LAND	863	10,767.4326	\$0	\$333,872,934	\$4,957,823
D2	IMPROVEMENTS ON QUALIFIED OP	53		\$73,787	\$680,829	\$676,297
E	RURAL LAND, NON QUALIFIED OPE	332	1,348.2065	\$512,569	\$73,656,050	\$55,625,840
F1	COMMERCIAL REAL PROPERTY	2,668	3,964.3565	\$27,490,092	\$1,820,403,313	\$1,819,878,817
F2	INDUSTRIAL AND MANUFACTURIN	16	29.9545	\$0	\$12,141,505	\$12,141,505
G1	OIL AND GAS	666		\$0	\$6,610,064	\$6,610,064
J1	WATER SYSTEMS	1		\$432	\$2,411	\$2,411
J2	GAS DISTRIBUTION SYSTEM	14	7.2258	\$0	\$6,059,466	\$6,059,466
J3	ELECTRIC COMPANY (INCLUDING C	81	46.8895	\$24,660	\$128,659,233	\$128,659,233
J4	TELEPHONE COMPANY (INCLUDI	24	1.0839	\$764,610	\$6,846,897	\$6,846,897
J5	RAILROAD	15	7.2421	\$0	\$795,749	\$795,749
J6	PIPELAND COMPANY	35		\$0	\$8,470,120	\$8,470,120
J7	CABLE TELEVISION COMPANY	4		\$0	\$9,539,640	\$9,539,640
L1	COMMERCIAL PERSONAL PROPE	3,402		\$5,454,888	\$597,253,067	\$596,547,782
L2	INDUSTRIAL AND MANUFACTURIN	104		\$856,330	\$14,587,425	\$14,587,425
M1	TANGIBLE OTHER PERSONAL, MOB	4,205		\$2,846,501	\$112,265,955	\$72,608,242
O	RESIDENTIAL INVENTORY	153	27.5732	\$1,283,082	\$6,808,206	\$6,745,192
S	SPECIAL INVENTORY TAX	164		\$0	\$88,004,205	\$88,004,205
X	TOTALLY EXEMPT PROPERTY	1,605	4,119.5822	\$4,492,956	\$1,217,425,825	\$0
	Totals		29,634.0550	\$219,986,508	\$10,277,125,641	\$6,357,480,979

2023 CERTIFIED TOTALS

Property Count: 50,463

SPA - PSJA ISD
ARB Approved Totals

7/24/2023 2:42:28PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.0754	\$0	\$68,506	\$68,507
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	28,331	5,734.9802	\$132,496,298	\$4,496,494,056	\$2,374,650,880
A2 REAL, RESIDENTIAL, MOBILE HOME	3,785	657.1950	\$2,810,010	\$225,945,132	\$128,386,707
B	2	6.9244	\$0	\$5,062,098	\$5,062,099
B1 REAL, RESIDENTIAL, DUPLEXES	1,461	376.5340	\$39,174,634	\$592,485,179	\$585,871,493
B2 REAL, RESIDENTIAL, APARTMENTS	87	24.5376	\$91,234	\$28,976,054	\$28,590,795
C1 REAL PROPERTY: VACANT LOTS AN	3,470	2,123.6554	\$85,321	\$281,524,445	\$281,416,445
C2 REAL PROPERTY: COLONIA LOTS A	2	3.1200	\$0	\$565,532	\$565,532
C3 REAL, VACANT PLATTED RURAL OR I	33	38.8219	\$0	\$12,339,975	\$12,339,975
D1 REAL PROPERTY: QUALIFIED OPEN-	853	10,722.6426	\$0	\$332,617,937	\$4,939,000
D2 RE PROPERTY FARMLAND RANCH I	53		\$73,787	\$680,829	\$676,297
E1 REAL, FARM/RANCH, HOUSE	236	344.9195	\$481,897	\$51,079,114	\$33,475,462
E2 REAL, FARM/RANCH, MOBILE HOME	33	26.7700	\$30,672	\$1,677,809	\$1,338,740
E3 REAL, FARM/RANCH, OTHER IMPROV	77	972.5670	\$0	\$20,667,730	\$20,662,730
F1 REAL, Commercial	2,592	3,925.3119	\$23,468,566	\$1,797,319,243	\$1,796,794,747
F2 REAL, Industrial	16	29.9545	\$0	\$12,141,505	\$12,141,505
G1 OIL AND GAS	666		\$0	\$6,610,064	\$6,610,064
J1 REAL & TANGIBLE PERSONAL, UTIL	1		\$432	\$2,411	\$2,411
J2 REAL & TANGIBLE PERSONAL, UTIL	14	7.2258	\$0	\$6,059,466	\$6,059,466
J3 REAL & TANGIBLE PERSONAL, UTIL	81	46.8895	\$24,660	\$128,659,233	\$128,659,233
J4 REAL & TANGIBLE PERSONAL, UTIL	24	1.0839	\$764,610	\$6,846,897	\$6,846,897
J5 REAL & TANGIBLE PERSONAL, UTIL	15	7.2421	\$0	\$795,749	\$795,749
J6 REAL & TANGIBLE PERSONAL, UTIL	35		\$0	\$8,470,120	\$8,470,120
J7 REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$9,539,640	\$9,539,640
L1 TANGIBLE, PERSONAL PROPERTY, C	3,392		\$5,454,888	\$596,889,245	\$596,183,960
L2 TANGIBLE, PERSONAL PROPERTY, I	104		\$856,330	\$14,587,425	\$14,587,425
M1 TANGIBLE OTHER PERSONAL, MOBI	3,551		\$2,779,565	\$107,546,699	\$68,816,419
M3 TANGIBLE OTHER PERSONAL	604		\$62,130	\$2,887,150	\$2,485,816
O1 INVENTORY, VACANT RES LAND	117	20.6075	\$0	\$4,194,716	\$4,194,716
O2 INVENTORY, IMPROVED RES	10	1.7101	\$1,235,939	\$1,573,010	\$1,509,996
S SPECIAL INVENTORY	164		\$0	\$88,004,205	\$88,004,205
X FULL EXEMPTIONS	1,598	4,117.4700	\$4,492,956	\$1,216,882,094	\$0
Totals		29,190.2383	\$214,383,929	\$10,059,193,268	\$6,229,747,031

2023 CERTIFIED TOTALS

Property Count: 1,699

SPA - PSJA ISD
Under ARB Review Totals

7/24/2023 2:42:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,200	228.3167	\$1,398,362	\$166,329,012	\$81,238,313
A2	REAL, RESIDENTIAL, MOBILE HOME	189	29.3393	\$130,742	\$10,871,426	\$8,152,193
B1	REAL, RESIDENTIAL, DUPLEXES	14	2.3017	\$0	\$2,116,346	\$2,116,346
B2	REAL, RESIDENTIAL, APARTMENTS	3	0.1816	\$0	\$473,667	\$473,667
C1	REAL PROPERTY: VACANT LOTS AN	138	87.9450	\$0	\$9,639,730	\$9,639,730
C3	REAL, VACANT PLATTED RURAL OR I	1	0.5800	\$0	\$151,589	\$151,589
D1	REAL PROPERTY: QUALIFIED OPEN-	10	44.7900	\$0	\$1,254,997	\$18,823
E1	REAL, FARM/RANCH, HOUSE	3	3.8500	\$0	\$227,722	\$145,233
E2	REAL, FARM/RANCH, MOBILE HOME	1	0.1000	\$0	\$3,675	\$3,675
F1	REAL, Commercial	76	39.0446	\$4,021,526	\$23,084,070	\$23,084,070
L1	TANGIBLE, PERSONAL PROPERTY, C	10		\$0	\$363,822	\$363,822
M1	TANGIBLE OTHER PERSONAL, MOBI	50		\$4,806	\$1,832,106	\$1,306,007
O1	INVENTORY, VACANT RES LAND	25	5.0802	\$0	\$954,036	\$954,036
O2	INVENTORY, IMPROVED RES	1	0.1754	\$47,143	\$86,444	\$86,444
X	FULL EXEMPTIONS	7	2.1122	\$0	\$543,731	\$0
	Totals		443.8167	\$5,602,579	\$217,932,373	\$127,733,948

2023 CERTIFIED TOTALS

Property Count: 52,162

SPA - PSJA ISD
Grand Totals

7/24/2023 2:42:28PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.0754	\$0	\$68,506	\$68,507
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	29,531	5,963.2969	\$133,894,660	\$4,662,823,068	\$2,455,889,193
A2 REAL, RESIDENTIAL, MOBILE HOME	3,974	686.5343	\$2,940,752	\$236,816,558	\$136,538,900
B	2	6.9244	\$0	\$5,062,098	\$5,062,099
B1 REAL, RESIDENTIAL, DUPLEXES	1,475	378.8357	\$39,174,634	\$594,601,525	\$587,987,839
B2 REAL, RESIDENTIAL, APARTMENTS	90	24.7192	\$91,234	\$29,449,721	\$29,064,462
C1 REAL PROPERTY: VACANT LOTS AN	3,608	2,211.6004	\$85,321	\$291,164,175	\$291,056,175
C2 REAL PROPERTY: COLONIA LOTS A	2	3.1200	\$0	\$565,532	\$565,532
C3 REAL, VACANT PLATTED RURAL OR I	34	39.4019	\$0	\$12,491,564	\$12,491,564
D1 REAL PROPERTY: QUALIFIED OPEN-	863	10,767.4326	\$0	\$333,872,934	\$4,957,823
D2 RE PROPERTY FARMLAND RANCH I	53		\$73,787	\$680,829	\$676,297
E1 REAL, FARM/RANCH, HOUSE	239	348.7695	\$481,897	\$51,306,836	\$33,620,695
E2 REAL, FARM/RANCH, MOBILE HOME	34	26.8700	\$30,672	\$1,681,484	\$1,342,415
E3 REAL, FARM/RANCH, OTHER IMPROV	77	972.5670	\$0	\$20,667,730	\$20,662,730
F1 REAL, Commercial	2,668	3,964.3565	\$27,490,092	\$1,820,403,313	\$1,819,878,817
F2 REAL, Industrial	16	29.9545	\$0	\$12,141,505	\$12,141,505
G1 OIL AND GAS	666		\$0	\$6,610,064	\$6,610,064
J1 REAL & TANGIBLE PERSONAL, UTIL	1		\$432	\$2,411	\$2,411
J2 REAL & TANGIBLE PERSONAL, UTIL	14	7.2258	\$0	\$6,059,466	\$6,059,466
J3 REAL & TANGIBLE PERSONAL, UTIL	81	46.8895	\$24,660	\$128,659,233	\$128,659,233
J4 REAL & TANGIBLE PERSONAL, UTIL	24	1.0839	\$764,610	\$6,846,897	\$6,846,897
J5 REAL & TANGIBLE PERSONAL, UTIL	15	7.2421	\$0	\$795,749	\$795,749
J6 REAL & TANGIBLE PERSONAL, UTIL	35		\$0	\$8,470,120	\$8,470,120
J7 REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$9,539,640	\$9,539,640
L1 TANGIBLE, PERSONAL PROPERTY, C	3,402		\$5,454,888	\$597,253,067	\$596,547,782
L2 TANGIBLE, PERSONAL PROPERTY, I	104		\$856,330	\$14,587,425	\$14,587,425
M1 TANGIBLE OTHER PERSONAL, MOBI	3,601		\$2,784,371	\$109,378,805	\$70,122,426
M3 TANGIBLE OTHER PERSONAL	604		\$62,130	\$2,887,150	\$2,485,816
O1 INVENTORY, VACANT RES LAND	142	25.6877	\$0	\$5,148,752	\$5,148,752
O2 INVENTORY, IMPROVED RES	11	1.8855	\$1,283,082	\$1,659,454	\$1,596,440
S SPECIAL INVENTORY	164		\$0	\$88,004,205	\$88,004,205
X FULL EXEMPTIONS	1,605	4,119.5822	\$4,492,956	\$1,217,425,825	\$0
Totals		29,634.0550	\$219,986,508	\$10,277,125,641	\$6,357,480,979

2023 CERTIFIED TOTALS

Property Count: 52,162

SPA - PSJA ISD
Effective Rate Assumption

7/24/2023 2:42:28PM

New Value

TOTAL NEW VALUE MARKET: **\$219,986,508**
TOTAL NEW VALUE TAXABLE: **\$201,216,832**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	26	2022 Market Value	\$3,019,864
EX366	HB366 Exempt	99	2022 Market Value	\$31,760
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,051,624

Exemption	Description	Count	Exemption Amount
DP	Disability	35	\$182,084
DPS	DISABLED Surviving Spouse	2	\$0
DV1	Disabled Veterans 10% - 29%	6	\$27,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	5	\$22,500
DV3	Disabled Veterans 50% - 69%	9	\$74,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	\$10,000
DV4	Disabled Veterans 70% - 100%	29	\$276,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$24,000
DVHS	Disabled Veteran Homestead	25	\$2,457,096
HS	Homestead	880	\$77,484,290
OV65	Over 65	488	\$2,484,768
OV65S	OV65 Surviving Spouse	32	\$131,959
PARTIAL EXEMPTIONS VALUE LOSS		1,516	\$83,178,697
NEW EXEMPTIONS VALUE LOSS			\$86,230,321

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	18,340	\$870,123,128
INCREASED EXEMPTIONS VALUE LOSS		18,340	\$870,123,128

TOTAL EXEMPTIONS VALUE LOSS \$956,353,449

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,874	\$160,348	\$113,763	\$46,585
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,742	\$159,729	\$113,675	\$46,054

2023 CERTIFIED TOTALS

SPA - PSJA ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,699	\$217,932,373.00	\$97,206,007

2023 CERTIFIED TOTALS

Property Count: 3,154

SPR - PROGRESO ISD
ARB Approved Totals

7/24/2023

2:40:36PM

Land		Value			
Homesite:		55,466,831			
Non Homesite:		120,819,559			
Ag Market:		139,355,569			
Timber Market:		0		Total Land	(+) 315,641,959
Improvement		Value			
Homesite:		102,201,537			
Non Homesite:		142,153,705		Total Improvements	(+) 244,355,242
Non Real		Count	Value		
Personal Property:		193	37,769,640		
Mineral Property:		14	34,490		
Autos:		0	0	Total Non Real	(+) 37,804,130
				Market Value	= 597,801,331
Ag	Non Exempt	Exempt			
Total Productivity Market:	139,355,569	0			
Ag Use:	3,885,071	0		Productivity Loss	(-) 135,470,498
Timber Use:	0	0		Appraised Value	= 462,330,833
Productivity Loss:	135,470,498	0		Homestead Cap	(-) 34,769,790
				Assessed Value	= 427,561,043
				Total Exemptions Amount (Breakdown on Next Page)	(-) 149,135,492
				Net Taxable	= 278,425,551

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		
Total	36,435,720	7,797,081	93,188.01	162,890.33	429	Freeze Taxable	(-) 7,797,081
Tax Rate	1.3299000						
						Freeze Adjusted Taxable	= 270,628,470

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,692,276.03 = 270,628,470 * (1.3299000 / 100) + 93,188.01

Certified Estimate of Market Value: 597,801,331
 Certified Estimate of Taxable Value: 278,425,551

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

2023 CERTIFIED TOTALS

Property Count: 3,154

SPR - PROGRESO ISD
ARB Approved Totals

7/24/2023

2:42:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	51	0	112,900	112,900
DV1	6	0	21,599	21,599
DV2	1	0	7,500	7,500
DV3	2	0	10,000	10,000
DV4	7	0	72,000	72,000
DVHS	19	0	2,380,095	2,380,095
DVHSS	2	0	33,466	33,466
EX-XR	23	0	3,099,974	3,099,974
EX-XV	121	0	62,393,944	62,393,944
EX366	27	0	25,463	25,463
FR	1	0	0	0
FRSS	1	0	171,181	171,181
HS	1,098	0	80,055,628	80,055,628
OV65	378	0	740,962	740,962
OV65S	15	0	10,780	10,780
Totals		0	149,135,492	149,135,492

2023 CERTIFIED TOTALS

Property Count: 79

SPR - PROGRESO ISD
Under ARB Review Totals

7/24/2023

2:40:36PM

Land		Value			
Homesite:		1,547,131			
Non Homesite:		2,137,076			
Ag Market:		992,870			
Timber Market:		0		Total Land	(+) 4,677,077
Improvement		Value			
Homesite:		2,493,882			
Non Homesite:		1,518,409		Total Improvements	(+) 4,012,291
Non Real		Count	Value		
Personal Property:		1	3,818		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,818
				Market Value	= 8,693,186
Ag	Non Exempt	Exempt			
Total Productivity Market:	992,870	0			
Ag Use:	10,933	0	Productivity Loss	(-)	981,937
Timber Use:	0	0	Appraised Value	=	7,711,249
Productivity Loss:	981,937	0	Homestead Cap	(-)	1,081,548
			Assessed Value	=	6,629,701
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,515,084
			Net Taxable	=	4,114,617

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		
Total	1,103,556	101,914	1,146.42	5,774.57	13	Freeze Taxable	(-) 101,914
Tax Rate	1.3299000						
						Freeze Adjusted Taxable	= 4,012,703

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 54,511.36 = 4,012,703 * (1.3299000 / 100) + 1,146.42

Certified Estimate of Market Value:	4,930,466
Certified Estimate of Taxable Value:	2,487,953
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 79

SPR - PROGRESO ISD
Under ARB Review Totals

7/24/2023

2:42:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	10,000	10,000
HS	32	0	2,482,734	2,482,734
OV65	9	0	22,350	22,350
Totals		0	2,515,084	2,515,084

2023 CERTIFIED TOTALS

Property Count: 3,233

SPR - PROGRESO ISD
Grand Totals

7/24/2023

2:40:36PM

Land		Value				
Homesite:		57,013,962				
Non Homesite:		122,956,635				
Ag Market:		140,348,439				
Timber Market:		0		Total Land	(+)	320,319,036
Improvement		Value				
Homesite:		104,695,419				
Non Homesite:		143,672,114		Total Improvements	(+)	248,367,533
Non Real		Count	Value			
Personal Property:	194	37,773,458				
Mineral Property:	14	34,490				
Autos:	0	0		Total Non Real	(+)	37,807,948
				Market Value	=	606,494,517
Ag	Non Exempt	Exempt				
Total Productivity Market:	140,348,439	0				
Ag Use:	3,896,004	0		Productivity Loss	(-)	136,452,435
Timber Use:	0	0		Appraised Value	=	470,042,082
Productivity Loss:	136,452,435	0		Homestead Cap	(-)	35,851,338
				Assessed Value	=	434,190,744
				Total Exemptions Amount (Breakdown on Next Page)	(-)	151,650,576
				Net Taxable	=	282,540,168

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		
Total	37,539,276	7,898,995	94,334.43	168,664.90	442	Freeze Taxable	(-) 7,898,995
Tax Rate	1.3299000						
						Freeze Adjusted Taxable	= 274,641,173

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,746,787.39 = 274,641,173 * (1.3299000 / 100) + 94,334.43

Certified Estimate of Market Value: 602,731,797
 Certified Estimate of Taxable Value: 280,913,504

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

2023 CERTIFIED TOTALS

Property Count: 3,233

SPR - PROGRESO ISD
Grand Totals

7/24/2023

2:42:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	55	0	122,900	122,900
DV1	6	0	21,599	21,599
DV2	1	0	7,500	7,500
DV3	2	0	10,000	10,000
DV4	7	0	72,000	72,000
DVHS	19	0	2,380,095	2,380,095
DVHSS	2	0	33,466	33,466
EX-XR	23	0	3,099,974	3,099,974
EX-XV	121	0	62,393,944	62,393,944
EX366	27	0	25,463	25,463
FR	1	0	0	0
FRSS	1	0	171,181	171,181
HS	1,130	0	82,538,362	82,538,362
OV65	387	0	763,312	763,312
OV65S	15	0	10,780	10,780
Totals		0	151,650,576	151,650,576

2023 CERTIFIED TOTALS

Property Count: 3,154

SPR - PROGRESO ISD
ARB Approved Totals

7/24/2023 2:42:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,748	701.9022	\$9,828,150	\$227,014,008	\$116,917,979
B	MULTIFAMILY RESIDENCE	21	6.1960	\$3,461	\$6,683,762	\$6,629,493
C1	VACANT LOTS AND LAND TRACTS	367	355.3911	\$0	\$26,608,939	\$26,608,939
D1	QUALIFIED OPEN-SPACE LAND	455	10,013.8781	\$0	\$139,355,569	\$3,884,286
D2	IMPROVEMENTS ON QUALIFIED OP	24		\$21,697	\$373,738	\$373,738
E	RURAL LAND, NON QUALIFIED OPE	153	757.9056	\$1,563,235	\$41,522,148	\$34,171,517
F1	COMMERCIAL REAL PROPERTY	139	279.3995	\$1,651,081	\$48,568,377	\$48,568,377
F2	INDUSTRIAL AND MANUFACTURIN	4	32.3200	\$1,800	\$2,122,218	\$2,122,218
G1	OIL AND GAS	14		\$0	\$34,490	\$34,490
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$16,550	\$16,550
J3	ELECTRIC COMPANY (INCLUDING C	19	4.9991	\$2,035,447	\$18,282,399	\$18,282,399
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$284,260	\$284,260
J5	RAILROAD	1	13.8800	\$0	\$190,850	\$190,850
J6	PIPELAND COMPANY	4		\$0	\$241,590	\$241,590
L1	COMMERCIAL PERSONAL PROPE	121		\$0	\$18,478,550	\$18,478,550
L2	INDUSTRIAL AND MANUFACTURIN	5		\$157,840	\$605,881	\$605,881
M1	TANGIBLE OTHER PERSONAL, MOB	36		\$127,336	\$1,845,785	\$961,598
S	SPECIAL INVENTORY TAX	7		\$0	\$52,836	\$52,836
X	TOTALLY EXEMPT PROPERTY	171	607.7299	\$3,633	\$65,519,381	\$0
	Totals		12,773.6015	\$15,393,680	\$597,801,331	\$278,425,551

2023 CERTIFIED TOTALS

Property Count: 79

SPR - PROGRESO ISD
Under ARB Review Totals

7/24/2023 2:42:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	51	21.9153	\$497,831	\$6,005,077	\$2,598,125
C1	VACANT LOTS AND LAND TRACTS	15	9.8821	\$0	\$842,522	\$842,522
D1	QUALIFIED OPEN-SPACE LAND	9	32.1300	\$0	\$992,870	\$10,933
E	RURAL LAND, NON QUALIFIED OPE	7	8.1100	\$13,606	\$678,329	\$488,649
F1	COMMERCIAL REAL PROPERTY	1	0.2841	\$0	\$170,570	\$170,570
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$3,818	\$3,818
Totals			72.3215	\$511,437	\$8,693,186	\$4,114,617

2023 CERTIFIED TOTALS

Property Count: 3,233

SPR - PROGRESO ISD
Grand Totals

7/24/2023 2:42:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,799	723.8175	\$10,325,981	\$233,019,085	\$119,516,104
B	MULTIFAMILY RESIDENCE	21	6.1960	\$3,461	\$6,683,762	\$6,629,493
C1	VACANT LOTS AND LAND TRACTS	382	365.2732	\$0	\$27,451,461	\$27,451,461
D1	QUALIFIED OPEN-SPACE LAND	464	10,046.0081	\$0	\$140,348,439	\$3,895,219
D2	IMPROVEMENTS ON QUALIFIED OP	24		\$21,697	\$373,738	\$373,738
E	RURAL LAND, NON QUALIFIED OPE	160	766.0156	\$1,576,841	\$42,200,477	\$34,660,166
F1	COMMERCIAL REAL PROPERTY	140	279.6836	\$1,651,081	\$48,738,947	\$48,738,947
F2	INDUSTRIAL AND MANUFACTURIN	4	32.3200	\$1,800	\$2,122,218	\$2,122,218
G1	OIL AND GAS	14		\$0	\$34,490	\$34,490
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$16,550	\$16,550
J3	ELECTRIC COMPANY (INCLUDING C	19	4.9991	\$2,035,447	\$18,282,399	\$18,282,399
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$284,260	\$284,260
J5	RAILROAD	1	13.8800	\$0	\$190,850	\$190,850
J6	PIPELAND COMPANY	4		\$0	\$241,590	\$241,590
L1	COMMERCIAL PERSONAL PROPE	122		\$0	\$18,482,368	\$18,482,368
L2	INDUSTRIAL AND MANUFACTURIN	5		\$157,840	\$605,881	\$605,881
M1	TANGIBLE OTHER PERSONAL, MOB	36		\$127,336	\$1,845,785	\$961,598
S	SPECIAL INVENTORY TAX	7		\$0	\$52,836	\$52,836
X	TOTALLY EXEMPT PROPERTY	171	607.7299	\$3,633	\$65,519,381	\$0
Totals			12,845.9230	\$15,905,117	\$606,494,517	\$282,540,168

2023 CERTIFIED TOTALS

Property Count: 3,154

SPR - PROGRESO ISD
ARB Approved Totals

7/24/2023 2:42:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,621	650.1270	\$9,640,294	\$217,490,353	\$111,490,115
A2	REAL, RESIDENTIAL, MOBILE HOME	201	51.7752	\$187,856	\$9,523,655	\$5,427,864
B1	REAL, RESIDENTIAL, DUPLEXES	17	5.7417	\$966	\$5,875,887	\$5,821,618
B2	REAL, RESIDENTIAL, APARTMENTS	5	0.4543	\$2,495	\$807,875	\$807,875
C1	REAL PROPERTY: VACANT LOTS AN	366	355.2232	\$0	\$26,572,374	\$26,572,374
C3	REAL, VACANT PLATTED RURAL OR I	1	0.1679	\$0	\$36,565	\$36,565
D1	REAL PROPERTY: QUALIFIED OPEN-	455	10,013.8781	\$0	\$139,355,569	\$3,884,286
D2	RE PROPERTY FARMLAND RANCH I	24		\$21,697	\$373,738	\$373,738
E1	REAL, FARM/RANCH, HOUSE	117	226.7796	\$1,538,511	\$25,731,078	\$18,417,529
E2	REAL, FARM/RANCH, MOBILE HOME	9	9.5900	\$24,724	\$395,042	\$357,960
E3	REAL, FARM/RANCH, OTHER IMPROV	37	521.5360	\$0	\$15,396,028	\$15,396,028
F1	REAL, Commercial	139	279.3995	\$1,651,081	\$48,568,377	\$48,568,377
F2	REAL, Industrial	4	32.3200	\$1,800	\$2,122,218	\$2,122,218
G1	OIL AND GAS	14		\$0	\$34,490	\$34,490
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$16,550	\$16,550
J3	REAL & TANGIBLE PERSONAL, UTIL	19	4.9991	\$2,035,447	\$18,282,399	\$18,282,399
J4	REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$284,260	\$284,260
J5	REAL & TANGIBLE PERSONAL, UTIL	1	13.8800	\$0	\$190,850	\$190,850
J6	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$241,590	\$241,590
L1	TANGIBLE, PERSONAL PROPERTY, C	121		\$0	\$18,478,550	\$18,478,550
L2	TANGIBLE, PERSONAL PROPERTY, I	5		\$157,840	\$605,881	\$605,881
M1	TANGIBLE OTHER PERSONAL, MOBI	36		\$127,336	\$1,845,785	\$961,598
S	SPECIAL INVENTORY	7		\$0	\$52,836	\$52,836
X	FULL EXEMPTIONS	171	607.7299	\$3,633	\$65,519,381	\$0
Totals			12,773.6015	\$15,393,680	\$597,801,331	\$278,425,551

2023 CERTIFIED TOTALS

Property Count: 79

SPR - PROGRESO ISD
Under ARB Review Totals

7/24/2023 2:42:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	49	19.0683	\$497,831	\$5,795,458	\$2,516,326
A2	REAL, RESIDENTIAL, MOBILE HOME	3	2.8470	\$0	\$209,619	\$81,799
C1	REAL PROPERTY: VACANT LOTS AN	15	9.8821	\$0	\$842,522	\$842,522
D1	REAL PROPERTY: QUALIFIED OPEN-	9	32.1300	\$0	\$992,870	\$10,933
E1	REAL, FARM/RANCH, HOUSE	7	8.1100	\$13,606	\$678,329	\$488,649
F1	REAL, Commercial	1	0.2841	\$0	\$170,570	\$170,570
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$3,818	\$3,818
Totals			72.3215	\$511,437	\$8,693,186	\$4,114,617

2023 CERTIFIED TOTALS

Property Count: 3,233

SPR - PROGRESO ISD
Grand Totals

7/24/2023 2:42:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,670	669.1953	\$10,138,125	\$223,285,811	\$114,006,441
A2	REAL, RESIDENTIAL, MOBILE HOME	204	54.6222	\$187,856	\$9,733,274	\$5,509,663
B1	REAL, RESIDENTIAL, DUPLEXES	17	5.7417	\$966	\$5,875,887	\$5,821,618
B2	REAL, RESIDENTIAL, APARTMENTS	5	0.4543	\$2,495	\$807,875	\$807,875
C1	REAL PROPERTY: VACANT LOTS AN	381	365.1053	\$0	\$27,414,896	\$27,414,896
C3	REAL, VACANT PLATTED RURAL OR I	1	0.1679	\$0	\$36,565	\$36,565
D1	REAL PROPERTY: QUALIFIED OPEN-	464	10,046.0081	\$0	\$140,348,439	\$3,895,219
D2	RE PROPERTY FARMLAND RANCH I	24		\$21,697	\$373,738	\$373,738
E1	REAL, FARM/RANCH, HOUSE	124	234.8896	\$1,552,117	\$26,409,407	\$18,906,178
E2	REAL, FARM/RANCH, MOBILE HOME	9	9.5900	\$24,724	\$395,042	\$357,960
E3	REAL, FARM/RANCH, OTHER IMPROV	37	521.5360	\$0	\$15,396,028	\$15,396,028
F1	REAL, Commercial	140	279.6836	\$1,651,081	\$48,738,947	\$48,738,947
F2	REAL, Industrial	4	32.3200	\$1,800	\$2,122,218	\$2,122,218
G1	OIL AND GAS	14		\$0	\$34,490	\$34,490
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$16,550	\$16,550
J3	REAL & TANGIBLE PERSONAL, UTIL	19	4.9991	\$2,035,447	\$18,282,399	\$18,282,399
J4	REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$284,260	\$284,260
J5	REAL & TANGIBLE PERSONAL, UTIL	1	13.8800	\$0	\$190,850	\$190,850
J6	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$241,590	\$241,590
L1	TANGIBLE, PERSONAL PROPERTY, C	122		\$0	\$18,482,368	\$18,482,368
L2	TANGIBLE, PERSONAL PROPERTY, I	5		\$157,840	\$605,881	\$605,881
M1	TANGIBLE OTHER PERSONAL, MOBI	36		\$127,336	\$1,845,785	\$961,598
S	SPECIAL INVENTORY	7		\$0	\$52,836	\$52,836
X	FULL EXEMPTIONS	171	607.7299	\$3,633	\$65,519,381	\$0
Totals			12,845.9230	\$15,905,117	\$606,494,517	\$282,540,168

2023 CERTIFIED TOTALS

Property Count: 3,233

SPR - PROGRESO ISD
Effective Rate Assumption

7/24/2023 2:42:28PM

New Value

TOTAL NEW VALUE MARKET: **\$15,905,117**
TOTAL NEW VALUE TAXABLE: **\$14,449,171**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2022 Market Value	\$2,576
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,576

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	1	\$425,230
HS	Homestead	50	\$4,459,606
OV65	Over 65	19	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS			\$4,946,836
NEW EXEMPTIONS VALUE LOSS			\$4,949,412

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	952	\$36,286,996
INCREASED EXEMPTIONS VALUE LOSS			\$36,286,996

TOTAL EXEMPTIONS VALUE LOSS \$41,236,408

New Ag / Timber Exemptions

2022 Market Value \$0 Count: 1
2023 Ag/Timber Use \$171
NEW AG / TIMBER VALUE LOSS -\$171

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,113	\$144,353	\$105,551	\$38,802
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,062	\$138,864	\$103,985	\$34,879

2023 CERTIFIED TOTALS

SPR - PROGRESO ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
79	\$8,693,186.00	\$2,487,953

2023 CERTIFIED TOTALS

Property Count: 20,777

SSL - SHARYLAND ISD
ARB Approved Totals

7/24/2023 2:40:36PM

Land	Value			
Homesite:	615,461,506			
Non Homesite:	936,541,535			
Ag Market:	232,385,633			
Timber Market:	0	Total Land	(+)	1,784,388,674

Improvement	Value			
Homesite:	2,056,537,727			
Non Homesite:	1,890,196,558	Total Improvements	(+)	3,946,734,285

Non Real	Count	Value		
Personal Property:	1,316	304,475,479		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				304,475,479
				6,035,598,438

Ag	Non Exempt	Exempt		
Total Productivity Market:	232,298,565	87,068		
Ag Use:	1,715,550	500	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	230,583,015	86,568		5,805,015,423
			Homestead Cap	(-)
			Assessed Value	=
				205,090,982
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	=
				1,289,699,654
			Net Taxable	=
				4,310,224,787

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	26,581,327	12,955,422	127,283.54	177,709.12	131			
OV65	553,373,212	290,781,756	2,996,658.05	3,808,811.81	2,569			
Total	579,954,539	303,737,178	3,123,941.59	3,986,520.93	2,700	Freeze Taxable	(-)	
Tax Rate	1.1234000							
						Freeze Adjusted Taxable	=	
							4,006,487,609	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 48,132,823.39 = 4,006,487,609 * (1.1234000 / 100) + 3,123,941.59

Certified Estimate of Market Value: 6,035,598,438
 Certified Estimate of Taxable Value: 4,310,224,787

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

2023 CERTIFIED TOTALS

Property Count: 20,777

SSL - SHARYLAND ISD
ARB Approved Totals

7/24/2023

2:42:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	72,954	0	72,954
DP	141	0	1,026,120	1,026,120
DPS	3	0	0	0
DSTRS	2	0	33,374	33,374
DV1	71	0	579,000	579,000
DV1S	1	0	0	0
DV2	31	0	213,000	213,000
DV2S	2	0	7,500	7,500
DV3	53	0	485,551	485,551
DV3S	3	0	30,000	30,000
DV4	137	0	1,556,078	1,556,078
DV4S	4	0	36,000	36,000
DVHS	280	0	52,984,737	52,984,737
DVHSS	9	0	1,286,529	1,286,529
EX	1	0	5,603	5,603
EX-XR	15	0	8,571,774	8,571,774
EX-XV	408	0	216,095,954	216,095,954
EX366	169	0	202,661	202,661
FR	25	84,906,297	0	84,906,297
FRSS	3	0	908,456	908,456
HS	9,416	0	899,093,629	899,093,629
OV65	2,695	0	20,697,396	20,697,396
OV65S	104	0	730,645	730,645
SO	3	176,396	0	176,396
Totals		85,155,647	1,204,544,007	1,289,699,654

2023 CERTIFIED TOTALS

Property Count: 423

SSL - SHARYLAND ISD
Under ARB Review Totals

7/24/2023

2:40:36PM

Land		Value			
Homesite:		9,866,656			
Non Homesite:		11,370,860			
Ag Market:		635,894			
Timber Market:		0		Total Land	(+) 21,873,410
Improvement		Value			
Homesite:		29,634,162			
Non Homesite:		13,540,417		Total Improvements	(+) 43,174,579
Non Real		Count	Value		
Personal Property:		4	5,047,074		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 5,047,074
				Market Value	= 70,095,063
Ag	Non Exempt	Exempt			
Total Productivity Market:	635,894	0			
Ag Use:	3,627	0		Productivity Loss	(-) 632,267
Timber Use:	0	0		Appraised Value	= 69,462,796
Productivity Loss:	632,267	0		Homestead Cap	(-) 4,485,733
				Assessed Value	= 64,977,063
				Total Exemptions Amount (Breakdown on Next Page)	(-) 22,011,187
				Net Taxable	= 42,965,876

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		
Total	5,654,276	1,392,324	15,173.60	32,529.73	43	Freeze Taxable	(-) 1,392,324
Tax Rate	1.1234000						
						Freeze Adjusted Taxable	= 41,573,552

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 482,210.88 = 41,573,552 * (1.1234000 / 100) + 15,173.60

Certified Estimate of Market Value:	56,519,789
Certified Estimate of Taxable Value:	33,529,487
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 423

SSL - SHARYLAND ISD
Under ARB Review Totals

7/24/2023

2:42:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	30,000	30,000
DV2	2	0	7,500	7,500
DV4	2	0	24,000	24,000
DVHS	1	0	66,513	66,513
HS	226	0	21,558,377	21,558,377
OV65	46	0	324,797	324,797
Totals		0	22,011,187	22,011,187

2023 CERTIFIED TOTALS

Property Count: 21,200

SSL - SHARYLAND ISD
Grand Totals

7/24/2023

2:40:36PM

Land		Value			
Homesite:		625,328,162			
Non Homesite:		947,912,395			
Ag Market:		233,021,527			
Timber Market:		0		Total Land	(+) 1,806,262,084
Improvement		Value			
Homesite:		2,086,171,889			
Non Homesite:		1,903,736,975		Total Improvements	(+) 3,989,908,864
Non Real		Count	Value		
Personal Property:		1,320	309,522,553		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 309,522,553
				Market Value	= 6,105,693,501
Ag	Non Exempt	Exempt			
Total Productivity Market:	232,934,459	87,068			
Ag Use:	1,719,177	500		Productivity Loss	(-) 231,215,282
Timber Use:	0	0		Appraised Value	= 5,874,478,219
Productivity Loss:	231,215,282	86,568		Homestead Cap	(-) 209,576,715
				Assessed Value	= 5,664,901,504
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,311,710,841
				Net Taxable	= 4,353,190,663

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	27,220,618	13,094,996	128,851.51	181,312.73	136	
OV65	558,388,197	292,034,506	3,010,263.68	3,837,737.93	2,607	
Total	585,608,815	305,129,502	3,139,115.19	4,019,050.66	2,743	Freeze Taxable (-) 305,129,502
Tax Rate	1.1234000					
						Freeze Adjusted Taxable = 4,048,061,161

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 48,615,034.27 = 4,048,061,161 * (1.1234000 / 100) + 3,139,115.19

Certified Estimate of Market Value: 6,092,118,227
 Certified Estimate of Taxable Value: 4,343,754,274

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

2023 CERTIFIED TOTALS

Property Count: 21,200

SSL - SHARYLAND ISD
Grand Totals

7/24/2023

2:42:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	72,954	0	72,954
DP	146	0	1,056,120	1,056,120
DPS	3	0	0	0
DSTRS	2	0	33,374	33,374
DV1	71	0	579,000	579,000
DV1S	1	0	0	0
DV2	33	0	220,500	220,500
DV2S	2	0	7,500	7,500
DV3	53	0	485,551	485,551
DV3S	3	0	30,000	30,000
DV4	139	0	1,580,078	1,580,078
DV4S	4	0	36,000	36,000
DVHS	281	0	53,051,250	53,051,250
DVHSS	9	0	1,286,529	1,286,529
EX	1	0	5,603	5,603
EX-XR	15	0	8,571,774	8,571,774
EX-XV	408	0	216,095,954	216,095,954
EX366	169	0	202,661	202,661
FR	25	84,906,297	0	84,906,297
FRSS	3	0	908,456	908,456
HS	9,642	0	920,652,006	920,652,006
OV65	2,741	0	21,022,193	21,022,193
OV65S	104	0	730,645	730,645
SO	3	176,396	0	176,396
Totals		85,155,647	1,226,555,194	1,311,710,841

2023 CERTIFIED TOTALS

Property Count: 20,777

SSL - SHARYLAND ISD
ARB Approved Totals

7/24/2023 2:42:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14,573	3,905.1344	\$92,784,634	\$3,964,970,056	\$2,817,731,247
B	MULTIFAMILY RESIDENCE	486	197.5467	\$56,088,632	\$341,391,764	\$339,836,662
C1	VACANT LOTS AND LAND TRACTS	1,621	1,344.7927	\$0	\$144,497,615	\$144,465,238
C2	COLONIA LOTS AND LAND TRACTS	2	0.6092	\$0	\$42,113	\$42,113
D1	QUALIFIED OPEN-SPACE LAND	604	4,838.3090	\$0	\$232,298,565	\$1,701,773
D2	IMPROVEMENTS ON QUALIFIED OP	99		\$10,454	\$2,432,679	\$2,429,924
E	RURAL LAND, NON QUALIFIED OPE	431	904.4845	\$1,642,955	\$144,309,597	\$114,022,398
F1	COMMERCIAL REAL PROPERTY	739	1,295.0213	\$5,134,601	\$643,119,790	\$643,119,790
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$222,276	\$222,276
G3	OTHER SUB-SURFACE INTERESTS	1	11.3395	\$0	\$20,411	\$20,411
J3	ELECTRIC COMPANY (INCLUDING C	48	5.7600	\$0	\$35,207,306	\$35,207,306
J4	TELEPHONE COMPANY (INCLUDI	19	0.0500	\$347,400	\$2,004,569	\$2,004,569
J5	RAILROAD	4		\$0	\$62,700	\$62,700
J6	PIPELAND COMPANY	15		\$0	\$295,210	\$295,210
J7	CABLE TELEVISION COMPANY	1		\$0	\$242,580	\$242,580
L1	COMMERCIAL PERSONAL PROPE	1,007		\$0	\$247,045,555	\$164,050,977
L2	INDUSTRIAL AND MANUFACTURIN	30		\$1,050	\$7,271,107	\$5,359,388
M1	TANGIBLE OTHER PERSONAL, MOB	934		\$4,457,655	\$21,848,896	\$16,043,522
O	RESIDENTIAL INVENTORY	155	36.6190	\$3,109,932	\$11,945,952	\$11,945,952
S	SPECIAL INVENTORY TAX	21		\$0	\$11,420,751	\$11,420,751
X	TOTALLY EXEMPT PROPERTY	594	1,558.6789	\$65,596	\$224,948,946	\$0
Totals			14,098.3452	\$163,642,909	\$6,035,598,438	\$4,310,224,787

2023 CERTIFIED TOTALS

Property Count: 423

SSL - SHARYLAND ISD
Under ARB Review Totals

7/24/2023 2:42:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	342	70.2027	\$480,243	\$55,203,132	\$28,929,774
B	MULTIFAMILY RESIDENCE	4	1.1231	\$0	\$536,252	\$433,112
C1	VACANT LOTS AND LAND TRACTS	37	12.8386	\$0	\$3,078,074	\$3,078,074
C2	COLONIA LOTS AND LAND TRACTS	1	0.2168	\$0	\$9,758	\$9,758
D1	QUALIFIED OPEN-SPACE LAND	6	10.8200	\$0	\$635,894	\$3,627
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$26,142	\$26,142
E	RURAL LAND, NON QUALIFIED OPE	2	2.0600	\$0	\$179,499	\$92,159
F1	COMMERCIAL REAL PROPERTY	10	8.9425	\$0	\$4,098,427	\$4,098,427
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$5,026,036	\$5,026,036
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$51,786	\$188,416	\$155,334
O	RESIDENTIAL INVENTORY	17	4.0985	\$13,168	\$1,092,395	\$1,092,395
S	SPECIAL INVENTORY TAX	1		\$0	\$21,038	\$21,038
Totals			110.3022	\$545,197	\$70,095,063	\$42,965,876

2023 CERTIFIED TOTALS

Property Count: 21,200

SSL - SHARYLAND ISD
Grand Totals

7/24/2023 2:42:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14,915	3,975.3371	\$93,264,877	\$4,020,173,188	\$2,846,661,021
B	MULTIFAMILY RESIDENCE	490	198.6698	\$56,088,632	\$341,928,016	\$340,269,774
C1	VACANT LOTS AND LAND TRACTS	1,658	1,357.6313	\$0	\$147,575,689	\$147,543,312
C2	COLONIA LOTS AND LAND TRACTS	3	0.8260	\$0	\$51,871	\$51,871
D1	QUALIFIED OPEN-SPACE LAND	610	4,849.1290	\$0	\$232,934,459	\$1,705,400
D2	IMPROVEMENTS ON QUALIFIED OP	102		\$10,454	\$2,458,821	\$2,456,066
E	RURAL LAND, NON QUALIFIED OPE	433	906.5445	\$1,642,955	\$144,489,096	\$114,114,557
F1	COMMERCIAL REAL PROPERTY	749	1,303.9638	\$5,134,601	\$647,218,217	\$647,218,217
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$222,276	\$222,276
G3	OTHER SUB-SURFACE INTERESTS	1	11.3395	\$0	\$20,411	\$20,411
J3	ELECTRIC COMPANY (INCLUDING C	48	5.7600	\$0	\$35,207,306	\$35,207,306
J4	TELEPHONE COMPANY (INCLUDI	19	0.0500	\$347,400	\$2,004,569	\$2,004,569
J5	RAILROAD	4		\$0	\$62,700	\$62,700
J6	PIPELAND COMPANY	15		\$0	\$295,210	\$295,210
J7	CABLE TELEVISION COMPANY	1		\$0	\$242,580	\$242,580
L1	COMMERCIAL PERSONAL PROPE	1,010		\$0	\$252,071,591	\$169,077,013
L2	INDUSTRIAL AND MANUFACTURIN	30		\$1,050	\$7,271,107	\$5,359,388
M1	TANGIBLE OTHER PERSONAL, MOB	941		\$4,509,441	\$22,037,312	\$16,198,856
O	RESIDENTIAL INVENTORY	172	40.7175	\$3,123,100	\$13,038,347	\$13,038,347
S	SPECIAL INVENTORY TAX	22		\$0	\$11,441,789	\$11,441,789
X	TOTALLY EXEMPT PROPERTY	594	1,558.6789	\$65,596	\$224,948,946	\$0
Totals			14,208.6474	\$164,188,106	\$6,105,693,501	\$4,353,190,663

2023 CERTIFIED TOTALS

Property Count: 20,777

SSL - SHARYLAND ISD
ARB Approved Totals

7/24/2023 2:42:28PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.0606	\$0	\$72,954	\$72,954
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	13,525	3,711.7373	\$92,634,454	\$3,908,979,554	\$2,784,995,251
A2 REAL, RESIDENTIAL, MOBILE HOME	1,121	193.3365	\$150,180	\$55,917,548	\$32,663,042
B1 REAL, RESIDENTIAL, DUPLEXES	482	182.9111	\$56,088,632	\$320,050,391	\$318,518,143
B2 REAL, RESIDENTIAL, APARTMENTS	63	14.6356	\$0	\$21,341,373	\$21,318,519
C1 REAL PROPERTY: VACANT LOTS AN	1,600	1,312.4089	\$0	\$143,458,601	\$143,426,224
C2 REAL PROPERTY: COLONIA LOTS A	2	0.6092	\$0	\$42,113	\$42,113
C3 REAL, VACANT PLATTED RURAL OR I	21	32.3838	\$0	\$1,039,014	\$1,039,014
D1 REAL PROPERTY: QUALIFIED OPEN-	604	4,838.3090	\$0	\$232,298,565	\$1,701,773
D2 RE PROPERTY FARMLAND RANCH I	99		\$10,454	\$2,432,679	\$2,429,924
E1 REAL, FARM/RANCH, HOUSE	367	545.0056	\$1,589,666	\$125,553,150	\$95,782,879
E2 REAL, FARM/RANCH, MOBILE HOME	34	22.8600	\$53,289	\$2,064,811	\$1,641,705
E3 REAL, FARM/RANCH, OTHER IMPROV	43	336.6189	\$0	\$16,691,636	\$16,597,814
F1 REAL, Commercial	739	1,295.0213	\$5,134,601	\$643,119,790	\$643,119,790
F2 REAL, Industrial	1		\$0	\$222,276	\$222,276
G3 G3	1	11.3395	\$0	\$20,411	\$20,411
J3 REAL & TANGIBLE PERSONAL, UTIL	48	5.7600	\$0	\$35,207,306	\$35,207,306
J4 REAL & TANGIBLE PERSONAL, UTIL	19	0.0500	\$347,400	\$2,004,569	\$2,004,569
J5 REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$62,700	\$62,700
J6 REAL & TANGIBLE PERSONAL, UTIL	15		\$0	\$295,210	\$295,210
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$242,580	\$242,580
L1 TANGIBLE, PERSONAL PROPERTY, C	1,007		\$0	\$247,045,555	\$164,050,977
L2 TANGIBLE, PERSONAL PROPERTY, I	30		\$1,050	\$7,271,107	\$5,359,388
M1 TANGIBLE OTHER PERSONAL, MOBI	758		\$4,453,348	\$21,041,135	\$15,370,913
M3 TANGIBLE OTHER PERSONAL	176		\$4,307	\$807,761	\$672,609
O1 INVENTORY, VACANT RES LAND	133	33.0363	\$0	\$7,452,112	\$7,452,112
O2 INVENTORY, IMPROVED RES	22	3.5827	\$3,109,932	\$4,493,840	\$4,493,840
S SPECIAL INVENTORY	21		\$0	\$11,420,751	\$11,420,751
X FULL EXEMPTIONS	594	1,558.6789	\$65,596	\$224,948,946	\$0
Totals		14,098.3452	\$163,642,909	\$6,035,598,438	\$4,310,224,787

2023 CERTIFIED TOTALS

Property Count: 423

SSL - SHARYLAND ISD
Under ARB Review Totals

7/24/2023 2:42:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	311	65.0990	\$480,243	\$53,682,692	\$28,076,929
A2	REAL, RESIDENTIAL, MOBILE HOME	34	5.1037	\$0	\$1,520,440	\$852,845
B1	REAL, RESIDENTIAL, DUPLEXES	4	1.1231	\$0	\$536,252	\$433,112
C1	REAL PROPERTY: VACANT LOTS AN	35	12.6286	\$0	\$3,051,934	\$3,051,934
C2	REAL PROPERTY: COLONIA LOTS A	1	0.2168	\$0	\$9,758	\$9,758
C3	REAL, VACANT PLATTED RURAL OR I	2	0.2100	\$0	\$26,140	\$26,140
D1	REAL PROPERTY: QUALIFIED OPEN-	6	10.8200	\$0	\$635,894	\$3,627
D2	RE PROPERTY FARMLAND RANCH I	3		\$0	\$26,142	\$26,142
E1	REAL, FARM/RANCH, HOUSE	2	0.2500	\$0	\$92,748	\$5,408
E2	REAL, FARM/RANCH, MOBILE HOME	1	1.8100	\$0	\$86,751	\$86,751
F1	REAL, Commercial	10	8.9425	\$0	\$4,098,427	\$4,098,427
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$5,026,036	\$5,026,036
M1	TANGIBLE OTHER PERSONAL, MOBI	4		\$51,786	\$156,448	\$123,366
M3	TANGIBLE OTHER PERSONAL	3		\$0	\$31,968	\$31,968
O1	INVENTORY, VACANT RES LAND	16	3.9183	\$0	\$1,025,095	\$1,025,095
O2	INVENTORY, IMPROVED RES	1	0.1802	\$13,168	\$67,300	\$67,300
S	SPECIAL INVENTORY	1		\$0	\$21,038	\$21,038
Totals			110.3022	\$545,197	\$70,095,063	\$42,965,876

2023 CERTIFIED TOTALS

Property Count: 21,200

SSL - SHARYLAND ISD
Grand Totals

7/24/2023 2:42:28PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.0606	\$0	\$72,954	\$72,954
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	13,836	3,776.8363	\$93,114,697	\$3,962,662,246	\$2,813,072,180
A2 REAL, RESIDENTIAL, MOBILE HOME	1,155	198.4402	\$150,180	\$57,437,988	\$33,515,887
B1 REAL, RESIDENTIAL, DUPLEXES	486	184.0342	\$56,088,632	\$320,586,643	\$318,951,255
B2 REAL, RESIDENTIAL, APARTMENTS	63	14.6356	\$0	\$21,341,373	\$21,318,519
C1 REAL PROPERTY: VACANT LOTS AN	1,635	1,325.0375	\$0	\$146,510,535	\$146,478,158
C2 REAL PROPERTY: COLONIA LOTS A	3	0.8260	\$0	\$51,871	\$51,871
C3 REAL, VACANT PLATTED RURAL OR I	23	32.5938	\$0	\$1,065,154	\$1,065,154
D1 REAL PROPERTY: QUALIFIED OPEN-	610	4,849.1290	\$0	\$232,934,459	\$1,705,400
D2 RE PROPERTY FARMLAND RANCH I	102		\$10,454	\$2,458,821	\$2,456,066
E1 REAL, FARM/RANCH, HOUSE	369	545.2556	\$1,589,666	\$125,645,898	\$95,788,287
E2 REAL, FARM/RANCH, MOBILE HOME	35	24.6700	\$53,289	\$2,151,562	\$1,728,456
E3 REAL, FARM/RANCH, OTHER IMPROV	43	336.6189	\$0	\$16,691,636	\$16,597,814
F1 REAL, Commercial	749	1,303.9638	\$5,134,601	\$647,218,217	\$647,218,217
F2 REAL, Industrial	1		\$0	\$222,276	\$222,276
G3 G3	1	11.3395	\$0	\$20,411	\$20,411
J3 REAL & TANGIBLE PERSONAL, UTIL	48	5.7600	\$0	\$35,207,306	\$35,207,306
J4 REAL & TANGIBLE PERSONAL, UTIL	19	0.0500	\$347,400	\$2,004,569	\$2,004,569
J5 REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$62,700	\$62,700
J6 REAL & TANGIBLE PERSONAL, UTIL	15		\$0	\$295,210	\$295,210
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$242,580	\$242,580
L1 TANGIBLE, PERSONAL PROPERTY, C	1,010		\$0	\$252,071,591	\$169,077,013
L2 TANGIBLE, PERSONAL PROPERTY, I	30		\$1,050	\$7,271,107	\$5,359,388
M1 TANGIBLE OTHER PERSONAL, MOBI	762		\$4,505,134	\$21,197,583	\$15,494,279
M3 TANGIBLE OTHER PERSONAL	179		\$4,307	\$839,729	\$704,577
O1 INVENTORY, VACANT RES LAND	149	36.9546	\$0	\$8,477,207	\$8,477,207
O2 INVENTORY, IMPROVED RES	23	3.7629	\$3,123,100	\$4,561,140	\$4,561,140
S SPECIAL INVENTORY	22		\$0	\$11,441,789	\$11,441,789
X FULL EXEMPTIONS	594	1,558.6789	\$65,596	\$224,948,946	\$0
Totals		14,208.6474	\$164,188,106	\$6,105,693,501	\$4,353,190,663

2023 CERTIFIED TOTALS

Property Count: 21,200

SSL - SHARYLAND ISD
Effective Rate Assumption

7/24/2023 2:42:28PM

New Value

TOTAL NEW VALUE MARKET: **\$164,188,106**
TOTAL NEW VALUE TAXABLE: **\$159,529,025**

New Exemptions

Exemption	Description	Count		
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2022 Market Value	\$1,274,929
EX-XV	Other Exemptions (including public property, r	11	2022 Market Value	\$3,560,713
EX366	HB366 Exempt	8	2022 Market Value	\$28,962
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,864,604

Exemption	Description	Count	Exemption Amount
DP	Disability	10	\$70,500
DV1	Disabled Veterans 10% - 29%	6	\$27,000
DV2	Disabled Veterans 30% - 49%	4	\$7,500
DV3	Disabled Veterans 50% - 69%	5	\$54,000
DV4	Disabled Veterans 70% - 100%	24	\$276,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	24	\$3,751,800
HS	Homestead	624	\$59,175,480
OV65	Over 65	272	\$2,256,081
OV65S	OV65 Surviving Spouse	10	\$80,000
PARTIAL EXEMPTIONS VALUE LOSS		980	\$65,710,361
NEW EXEMPTIONS VALUE LOSS			\$70,574,965

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	8,738	\$503,641,110
INCREASED EXEMPTIONS VALUE LOSS		8,738	\$503,641,110

TOTAL EXEMPTIONS VALUE LOSS \$574,216,075

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,420	\$286,933	\$119,207	\$167,726
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,218	\$284,361	\$118,868	\$165,493

2023 CERTIFIED TOTALS

SSL - SHARYLAND ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
423	\$70,095,063.00	\$33,529,487

2023 CERTIFIED TOTALS

Property Count: 6,178

SVV - VALLEY VIEW ISD
ARB Approved Totals

7/24/2023

2:40:36PM

Land		Value			
Homesite:		109,083,631			
Non Homesite:		280,568,426			
Ag Market:		74,919,851			
Timber Market:		0		Total Land	(+) 464,571,908
Improvement		Value			
Homesite:		326,595,188			
Non Homesite:		529,854,170		Total Improvements	(+) 856,449,358
Non Real		Count	Value		
Personal Property:		620	147,796,337		
Mineral Property:		16	77,964		
Autos:		0	0	Total Non Real	(+) 147,874,301
				Market Value	= 1,468,895,567
Ag	Non Exempt	Exempt			
Total Productivity Market:	74,919,851	0			
Ag Use:	1,092,258	0		Productivity Loss	(-) 73,827,593
Timber Use:	0	0		Appraised Value	= 1,395,067,974
Productivity Loss:	73,827,593	0		Homestead Cap	(-) 60,165,825
				Assessed Value	= 1,334,902,149
				Total Exemptions Amount (Breakdown on Next Page)	(-) 406,280,574
				Net Taxable	= 928,621,575

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		
Total	89,700,625	16,069,889	188,808.14	446,909.06	782	Freeze Taxable	(-) 16,069,889
Tax Rate	1.2453000						
						Freeze Adjusted Taxable	= 912,551,686

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,552,814.29 = 912,551,686 * (1.2453000 / 100) + 188,808.14

Certified Estimate of Market Value: 1,468,895,567
 Certified Estimate of Taxable Value: 928,621,575

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

2023 CERTIFIED TOTALS

Property Count: 6,178

SVV - VALLEY VIEW ISD
ARB Approved Totals

7/24/2023

2:42:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	69	0	482,515	482,515
DV1	3	0	15,000	15,000
DV2	1	0	7,500	7,500
DV3	7	0	74,000	74,000
DV3S	1	0	10,000	10,000
DV4	15	0	153,806	153,806
DVHS	18	0	1,712,524	1,712,524
EX	2	0	10,034,788	10,034,788
EX-XV	136	0	141,446,760	141,446,760
EX366	58	0	49,030	49,030
HS	2,641	0	247,808,181	247,808,181
OV65	719	0	4,331,913	4,331,913
OV65S	31	0	124,187	124,187
PC	1	30,370	0	30,370
Totals		30,370	406,250,204	406,280,574

2023 CERTIFIED TOTALS

Property Count: 162

SVV - VALLEY VIEW ISD
Under ARB Review Totals

7/24/2023

2:40:36PM

Land		Value			
Homesite:		3,487,667			
Non Homesite:		4,188,373			
Ag Market:		355,200			
Timber Market:		0		Total Land	(+) 8,031,240
Improvement		Value			
Homesite:		10,840,471			
Non Homesite:		3,946,351		Total Improvements	(+) 14,786,822
Non Real		Count	Value		
Personal Property:		2	193,133		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 193,133
				Market Value	= 23,011,195
Ag	Non Exempt	Exempt			
Total Productivity Market:	355,200	0			
Ag Use:	4,262	0	Productivity Loss	(-) 350,938	
Timber Use:	0	0	Appraised Value	= 22,660,257	
Productivity Loss:	350,938	0	Homestead Cap	(-) 2,409,851	
				Assessed Value	= 20,250,406
				Total Exemptions Amount (Breakdown on Next Page)	(-) 8,648,105
				Net Taxable	= 11,602,301

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			
Total	2,203,455	324,448	3,874.35	15,479.71	20	Freeze Taxable	(-) 324,448	
Tax Rate	1.2453000							
							Freeze Adjusted Taxable	= 11,277,853

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 144,317.45 = 11,277,853 * (1.2453000 / 100) + 3,874.35

Certified Estimate of Market Value:	18,024,209
Certified Estimate of Taxable Value:	9,917,927
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 162

SVV - VALLEY VIEW ISD
Under ARB Review Totals

7/24/2023

2:42:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	5,323	5,323
HS	90	0	8,482,782	8,482,782
OV65	23	0	160,000	160,000
Totals		0	8,648,105	8,648,105

2023 CERTIFIED TOTALS

Property Count: 6,340

SVV - VALLEY VIEW ISD
Grand Totals

7/24/2023

2:40:36PM

Land			Value			
Homesite:			112,571,298			
Non Homesite:			284,756,799			
Ag Market:			75,275,051			
Timber Market:			0	Total Land	(+)	
					472,603,148	
Improvement			Value			
Homesite:			337,435,659			
Non Homesite:			533,800,521	Total Improvements	(+)	
					871,236,180	
Non Real	Count			Value		
Personal Property:	622		147,989,470			
Mineral Property:	16		77,964			
Autos:	0		0	Total Non Real	(+)	
					148,067,434	
				Market Value	=	
					1,491,906,762	
Ag	Non Exempt			Exempt		
Total Productivity Market:	75,275,051		0			
Ag Use:	1,096,520		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	74,178,531		0		1,417,728,231	
				Homestead Cap	(-)	
					62,575,676	
				Assessed Value	=	
					1,355,152,555	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					414,928,679	
				Net Taxable	=	
					940,223,876	

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			
Total	91,904,080	16,394,337	192,682.49	462,388.77	802	Freeze Taxable	(-)	
Tax Rate	1.2453000							
						Freeze Adjusted Taxable	=	
							923,829,539	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,697,131.74 = 923,829,539 * (1.2453000 / 100) + 192,682.49

Certified Estimate of Market Value: 1,486,919,776
 Certified Estimate of Taxable Value: 938,539,502

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

2023 CERTIFIED TOTALS

Property Count: 6,340

SVV - VALLEY VIEW ISD
Grand Totals

7/24/2023

2:42:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	71	0	487,838	487,838
DV1	3	0	15,000	15,000
DV2	1	0	7,500	7,500
DV3	7	0	74,000	74,000
DV3S	1	0	10,000	10,000
DV4	15	0	153,806	153,806
DVHS	18	0	1,712,524	1,712,524
EX	2	0	10,034,788	10,034,788
EX-XV	136	0	141,446,760	141,446,760
EX366	58	0	49,030	49,030
HS	2,731	0	256,290,963	256,290,963
OV65	742	0	4,491,913	4,491,913
OV65S	31	0	124,187	124,187
PC	1	30,370	0	30,370
Totals		30,370	414,898,309	414,928,679

2023 CERTIFIED TOTALS

Property Count: 6,178

SVV - VALLEY VIEW ISD
ARB Approved Totals

7/24/2023 2:42:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,191	711.7497	\$18,052,101	\$682,609,687	\$367,982,420
B	MULTIFAMILY RESIDENCE	50	15.8982	\$6,758,534	\$24,745,485	\$24,745,485
C1	VACANT LOTS AND LAND TRACTS	687	580.8206	\$0	\$58,461,996	\$58,461,996
D1	QUALIFIED OPEN-SPACE LAND	138	2,305.1962	\$0	\$74,919,851	\$1,092,258
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$2,959	\$2,959
E	RURAL LAND, NON QUALIFIED OPE	29	208.2390	\$0	\$6,505,530	\$6,273,891
F1	COMMERCIAL REAL PROPERTY	365	978.6291	\$10,462,192	\$327,297,921	\$327,281,180
F2	INDUSTRIAL AND MANUFACTURIN	5	6.6646	\$0	\$3,029,290	\$3,029,290
G1	OIL AND GAS	7		\$0	\$64,544	\$64,544
J3	ELECTRIC COMPANY (INCLUDING C	20	3.7800	\$0	\$5,900,903	\$5,900,903
J4	TELEPHONE COMPANY (INCLUDI	12	1.3669	\$0	\$418,631	\$418,631
J6	PIPELAND COMPANY	7		\$0	\$2,384,840	\$2,354,470
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,903,910	\$1,903,910
L1	COMMERCIAL PERSONAL PROPE	463		\$892,659	\$124,157,016	\$124,157,016
L2	INDUSTRIAL AND MANUFACTURIN	14		\$45,930	\$2,417,376	\$2,417,376
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$115,513	\$105,709
S	SPECIAL INVENTORY TAX	55		\$0	\$2,429,537	\$2,429,537
X	TOTALLY EXEMPT PROPERTY	196	944.8631	\$0	\$151,530,578	\$0
Totals			5,757.2074	\$36,211,416	\$1,468,895,567	\$928,621,575

2023 CERTIFIED TOTALS

Property Count: 162

SVV - VALLEY VIEW ISD
Under ARB Review Totals

7/24/2023 2:42:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	126	20.1813	\$0	\$19,307,068	\$8,589,572
B	MULTIFAMILY RESIDENCE	1	0.1722	\$0	\$179,098	\$179,098
C1	VACANT LOTS AND LAND TRACTS	21	6.5119	\$0	\$1,431,792	\$1,431,792
D1	QUALIFIED OPEN-SPACE LAND	1	8.8800	\$0	\$355,200	\$4,262
E	RURAL LAND, NON QUALIFIED OPE	2	1.0000	\$0	\$290,212	\$49,752
F1	COMMERCIAL REAL PROPERTY	4	7.6353	\$0	\$1,072,915	\$972,915
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$193,133	\$193,133
O	RESIDENTIAL INVENTORY	6	1.0565	\$0	\$181,777	\$181,777
Totals			45.4372	\$0	\$23,011,195	\$11,602,301

2023 CERTIFIED TOTALS

Property Count: 6,340

SVV - VALLEY VIEW ISD
Grand Totals

7/24/2023 2:42:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,317	731.9310	\$18,052,101	\$701,916,755	\$376,571,992
B	MULTIFAMILY RESIDENCE	51	16.0704	\$6,758,534	\$24,924,583	\$24,924,583
C1	VACANT LOTS AND LAND TRACTS	708	587.3325	\$0	\$59,893,788	\$59,893,788
D1	QUALIFIED OPEN-SPACE LAND	139	2,314.0762	\$0	\$75,275,051	\$1,096,520
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$2,959	\$2,959
E	RURAL LAND, NON QUALIFIED OPE	31	209.2390	\$0	\$6,795,742	\$6,323,643
F1	COMMERCIAL REAL PROPERTY	369	986.2644	\$10,462,192	\$328,370,836	\$328,254,095
F2	INDUSTRIAL AND MANUFACTURIN	5	6.6646	\$0	\$3,029,290	\$3,029,290
G1	OIL AND GAS	7		\$0	\$64,544	\$64,544
J3	ELECTRIC COMPANY (INCLUDING C	20	3.7800	\$0	\$5,900,903	\$5,900,903
J4	TELEPHONE COMPANY (INCLUDI	12	1.3669	\$0	\$418,631	\$418,631
J6	PIPELAND COMPANY	7		\$0	\$2,384,840	\$2,354,470
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,903,910	\$1,903,910
L1	COMMERCIAL PERSONAL PROPE	465		\$892,659	\$124,350,149	\$124,350,149
L2	INDUSTRIAL AND MANUFACTURIN	14		\$45,930	\$2,417,376	\$2,417,376
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$115,513	\$105,709
O	RESIDENTIAL INVENTORY	6	1.0565	\$0	\$181,777	\$181,777
S	SPECIAL INVENTORY TAX	55		\$0	\$2,429,537	\$2,429,537
X	TOTALLY EXEMPT PROPERTY	196	944.8631	\$0	\$151,530,578	\$0
Totals			5,802.6446	\$36,211,416	\$1,491,906,762	\$940,223,876

2023 CERTIFIED TOTALS

Property Count: 6,178

SVV - VALLEY VIEW ISD
ARB Approved Totals

7/24/2023 2:42:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$19,200	\$19,200
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4,163	695.6479	\$18,052,101	\$680,495,842	\$366,135,285
A2	REAL, RESIDENTIAL, MOBILE HOME	33	16.1018	\$0	\$2,113,845	\$1,847,135
B1	REAL, RESIDENTIAL, DUPLEXES	49	15.8982	\$1,993,252	\$21,888,636	\$21,888,636
B2	REAL, RESIDENTIAL, APARTMENTS	1		\$4,765,282	\$2,856,849	\$2,856,849
C1	REAL PROPERTY: VACANT LOTS AN	681	559.7198	\$0	\$57,004,983	\$57,004,983
C3	REAL, VACANT PLATTED RURAL OR I	6	21.1008	\$0	\$1,457,013	\$1,457,013
D1	REAL PROPERTY: QUALIFIED OPEN-	138	2,305.1962	\$0	\$74,919,851	\$1,092,258
D2	RE PROPERTY FARMLAND RANCH I	2		\$0	\$2,959	\$2,959
E1	REAL, FARM/RANCH, HOUSE	13	25.6300	\$0	\$1,925,742	\$1,694,103
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$10,850	\$10,850
E3	REAL, FARM/RANCH, OTHER IMPROV	14	182.6090	\$0	\$4,568,938	\$4,568,938
F1	REAL, Commercial	365	978.6291	\$10,462,192	\$327,297,921	\$327,281,180
F2	REAL, Industrial	5	6.6646	\$0	\$3,029,290	\$3,029,290
G1	OIL AND GAS	7		\$0	\$64,544	\$64,544
J3	REAL & TANGIBLE PERSONAL, UTIL	20	3.7800	\$0	\$5,900,903	\$5,900,903
J4	REAL & TANGIBLE PERSONAL, UTIL	12	1.3669	\$0	\$418,631	\$418,631
J6	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$2,384,840	\$2,354,470
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,903,910	\$1,903,910
K1	FARM/RANCH PERS	1		\$0	\$7,140	\$7,140
L1	TANGIBLE, PERSONAL PROPERTY, C	463		\$892,659	\$124,130,676	\$124,130,676
L2	TANGIBLE, PERSONAL PROPERTY, I	14		\$45,930	\$2,417,376	\$2,417,376
M1	TANGIBLE OTHER PERSONAL, MOBI	8		\$0	\$115,513	\$105,709
S	SPECIAL INVENTORY	55		\$0	\$2,429,537	\$2,429,537
X	FULL EXEMPTIONS	196	944.8631	\$0	\$151,530,578	\$0
Totals			5,757.2074	\$36,211,416	\$1,468,895,567	\$928,621,575

2023 CERTIFIED TOTALS

Property Count: 162

SVV - VALLEY VIEW ISD
Under ARB Review Totals

7/24/2023 2:42:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	125	19.9321	\$0	\$19,227,210	\$8,509,714
A2	REAL, RESIDENTIAL, MOBILE HOME	1	0.2492	\$0	\$79,858	\$79,858
B1	REAL, RESIDENTIAL, DUPLEXES	1	0.1722	\$0	\$179,098	\$179,098
C1	REAL PROPERTY: VACANT LOTS AN	21	6.5119	\$0	\$1,431,792	\$1,431,792
D1	REAL PROPERTY: QUALIFIED OPEN-	1	8.8800	\$0	\$355,200	\$4,262
E1	REAL, FARM/RANCH, HOUSE	2	1.0000	\$0	\$290,212	\$49,752
F1	REAL, Commercial	4	7.6353	\$0	\$1,072,915	\$972,915
L1	TANGIBLE, PERSONAL PROPERTY, C	2		\$0	\$193,133	\$193,133
O1	INVENTORY, VACANT RES LAND	6	1.0565	\$0	\$181,777	\$181,777
Totals			45.4372	\$0	\$23,011,195	\$11,602,301

2023 CERTIFIED TOTALS

Property Count: 6,340

SVV - VALLEY VIEW ISD
Grand Totals

7/24/2023 2:42:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$19,200	\$19,200
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	4,288	715.5800	\$18,052,101	\$699,723,052	\$374,644,999
A2	REAL, RESIDENTIAL, MOBILE HOME	34	16.3510	\$0	\$2,193,703	\$1,926,993
B1	REAL, RESIDENTIAL, DUPLEXES	50	16.0704	\$1,993,252	\$22,067,734	\$22,067,734
B2	REAL, RESIDENTIAL, APARTMENTS	1		\$4,765,282	\$2,856,849	\$2,856,849
C1	REAL PROPERTY: VACANT LOTS AN	702	566.2317	\$0	\$58,436,775	\$58,436,775
C3	REAL, VACANT PLATTED RURAL OR I	6	21.1008	\$0	\$1,457,013	\$1,457,013
D1	REAL PROPERTY: QUALIFIED OPEN-	139	2,314.0762	\$0	\$75,275,051	\$1,096,520
D2	RE PROPERTY FARMLAND RANCH I	2		\$0	\$2,959	\$2,959
E1	REAL, FARM/RANCH, HOUSE	15	26.6300	\$0	\$2,215,954	\$1,743,855
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$10,850	\$10,850
E3	REAL, FARM/RANCH, OTHER IMPROV	14	182.6090	\$0	\$4,568,938	\$4,568,938
F1	REAL, Commercial	369	986.2644	\$10,462,192	\$328,370,836	\$328,254,095
F2	REAL, Industrial	5	6.6646	\$0	\$3,029,290	\$3,029,290
G1	OIL AND GAS	7		\$0	\$64,544	\$64,544
J3	REAL & TANGIBLE PERSONAL, UTIL	20	3.7800	\$0	\$5,900,903	\$5,900,903
J4	REAL & TANGIBLE PERSONAL, UTIL	12	1.3669	\$0	\$418,631	\$418,631
J6	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$2,384,840	\$2,354,470
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,903,910	\$1,903,910
K1	FARM/RANCH PERS	1		\$0	\$7,140	\$7,140
L1	TANGIBLE, PERSONAL PROPERTY, C	465		\$892,659	\$124,323,809	\$124,323,809
L2	TANGIBLE, PERSONAL PROPERTY, I	14		\$45,930	\$2,417,376	\$2,417,376
M1	TANGIBLE OTHER PERSONAL, MOBI	8		\$0	\$115,513	\$105,709
O1	INVENTORY, VACANT RES LAND	6	1.0565	\$0	\$181,777	\$181,777
S	SPECIAL INVENTORY	55		\$0	\$2,429,537	\$2,429,537
X	FULL EXEMPTIONS	196	944.8631	\$0	\$151,530,578	\$0
Totals			5,802.6446	\$36,211,416	\$1,491,906,762	\$940,223,876

2023 CERTIFIED TOTALS

Property Count: 6,340

SVV - VALLEY VIEW ISD
Effective Rate Assumption

7/24/2023 2:42:28PM

New Value

TOTAL NEW VALUE MARKET: **\$36,211,416**
TOTAL NEW VALUE TAXABLE: **\$32,907,989**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	12	2022 Market Value	\$183,001
EX366	HB366 Exempt	7	2022 Market Value	\$10,689
ABSOLUTE EXEMPTIONS VALUE LOSS				\$193,690

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$20,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	117	\$11,237,428
OV65	Over 65	46	\$350,372
OV65S	OV65 Surviving Spouse	3	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS			171
NEW EXEMPTIONS VALUE LOSS			\$11,838,490

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	2,572	\$141,639,398
INCREASED EXEMPTIONS VALUE LOSS		2,572	\$141,639,398

TOTAL EXEMPTIONS VALUE LOSS \$153,477,888

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,728	\$164,898	\$116,846	\$48,052
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,723	\$165,009	\$116,891	\$48,118

2023 CERTIFIED TOTALS

SVV - VALLEY VIEW ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
162	\$23,011,195.00	\$9,917,927

2023 CERTIFIED TOTALS

Property Count: 30,827

SWL - WESLACO ISD
ARB Approved Totals

7/24/2023

2:40:36PM

Land		Value			
Homesite:		583,155,035			
Non Homesite:		1,230,702,074			
Ag Market:		209,491,539			
Timber Market:		0		Total Land	(+) 2,023,348,648
Improvement		Value			
Homesite:		1,287,892,131			
Non Homesite:		1,750,449,620		Total Improvements	(+) 3,038,341,751
Non Real		Count	Value		
Personal Property:		2,032	388,094,959		
Mineral Property:		180	2,009,630		
Autos:		0	0	Total Non Real	(+) 390,104,589
				Market Value	= 5,451,794,988
Ag	Non Exempt	Exempt			
Total Productivity Market:	209,491,539	0			
Ag Use:	5,540,598	0		Productivity Loss	(-) 203,950,941
Timber Use:	0	0		Appraised Value	= 5,247,844,047
Productivity Loss:	203,950,941	0		Homestead Cap	(-) 364,565,053
				Assessed Value	= 4,883,278,994
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,636,820,474
				Net Taxable	= 3,246,458,520

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			
Total	464,560,507	104,153,093	923,430.75	1,763,931.95	4,827	Freeze Taxable	(-) 104,153,093	
Tax Rate	0.9593000							
						Freeze Adjusted Taxable	= 3,142,305,427	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 31,067,566.71 = 3,142,305,427 * (0.9593000 / 100) + 923,430.75

Certified Estimate of Market Value: 5,451,794,988
 Certified Estimate of Taxable Value: 3,246,458,520

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

2023 CERTIFIED TOTALS

Property Count: 30,827

SWL - WESLACO ISD
ARB Approved Totals

7/24/2023

2:42:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	1,280,280	0	1,280,280
DP	408	0	1,342,813	1,342,813
DV1	103	0	438,270	438,270
DV1S	6	0	20,000	20,000
DV2	57	0	324,000	324,000
DV2S	3	0	7,500	7,500
DV3	75	0	502,344	502,344
DV3S	5	0	10,000	10,000
DV4	156	0	1,477,416	1,477,416
DV4S	7	0	12,000	12,000
DVHS	268	0	25,368,394	25,368,394
DVHSS	14	0	308,433	308,433
EX	4	0	6,435	6,435
EX-XG	3	0	601,206	601,206
EX-XJ	4	0	1,661,122	1,661,122
EX-XR	2	0	269,769	269,769
EX-XU	1	0	23,788,429	23,788,429
EX-XV	847	0	620,232,273	620,232,273
EX-XV (Prorated)	1	0	105,248	105,248
EX366	210	0	274,047	274,047
FR	11	22,522,857	0	22,522,857
HS	11,653	0	920,063,013	920,063,013
OV65	4,457	0	14,710,714	14,710,714
OV65S	269	0	708,399	708,399
PC	4	654,932	0	654,932
SO	4	130,580	0	130,580
Totals		24,588,649	1,612,231,825	1,636,820,474

2023 CERTIFIED TOTALS

Property Count: 1,085

SWL - WESLACO ISD
Under ARB Review Totals

7/24/2023

2:40:36PM

Land		Value				
Homesite:		18,117,581				
Non Homesite:		38,294,421				
Ag Market:		2,744,641				
Timber Market:		0		Total Land	(+)	59,156,643
Improvement		Value				
Homesite:		35,886,352				
Non Homesite:		47,632,304		Total Improvements	(+)	83,518,656
Non Real		Count	Value			
Personal Property:		7	3,955,265			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	3,955,265
				Market Value	=	146,630,564
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,744,641	0				
Ag Use:	54,603	0		Productivity Loss	(-)	2,690,038
Timber Use:	0	0		Appraised Value	=	143,940,526
Productivity Loss:	2,690,038	0		Homestead Cap	(-)	13,518,319
				Assessed Value	=	130,422,207
				Total Exemptions Amount (Breakdown on Next Page)	(-)	31,420,328
				Net Taxable	=	99,001,879

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		
Total	11,408,455	974,682	8,726.03	40,120.51	133	Freeze Taxable	(-) 974,682
Tax Rate	0.9593000						
						Freeze Adjusted Taxable	= 98,027,197

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 949,100.93 = 98,027,197 * (0.9593000 / 100) + 8,726.03

Certified Estimate of Market Value:	96,462,998
Certified Estimate of Taxable Value:	67,299,775
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

Property Count: 1,085

SWL - WESLACO ISD
Under ARB Review Totals

7/24/2023

2:42:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	20,000	20,000
DV1	6	0	27,000	27,000
DV3	2	0	12,000	12,000
DV4	6	0	59,000	59,000
DVHS	1	0	0	0
EX-XV	1	0	53,415	53,415
HS	365	0	30,810,777	30,810,777
OV65	135	0	418,136	418,136
OV65S	10	0	20,000	20,000
Totals		0	31,420,328	31,420,328

2023 CERTIFIED TOTALS

Property Count: 31,912

SWL - WESLACO ISD
Grand Totals

7/24/2023

2:40:36PM

Land		Value			
Homesite:		601,272,616			
Non Homesite:		1,268,996,495			
Ag Market:		212,236,180			
Timber Market:		0		Total Land	(+) 2,082,505,291
Improvement		Value			
Homesite:		1,323,778,483			
Non Homesite:		1,798,081,924		Total Improvements	(+) 3,121,860,407
Non Real		Count	Value		
Personal Property:		2,039	392,050,224		
Mineral Property:		180	2,009,630		
Autos:		0	0	Total Non Real	(+) 394,059,854
				Market Value	= 5,598,425,552
Ag	Non Exempt	Exempt			
Total Productivity Market:	212,236,180	0			
Ag Use:	5,595,201	0		Productivity Loss	(-) 206,640,979
Timber Use:	0	0		Appraised Value	= 5,391,784,573
Productivity Loss:	206,640,979	0		Homestead Cap	(-) 378,083,372
				Assessed Value	= 5,013,701,201
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,668,240,802
				Net Taxable	= 3,345,460,399

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			
Total	475,968,962	105,127,775	932,156.78	1,804,052.46	4,960	Freeze Taxable	(-) 105,127,775	
Tax Rate	0.9593000							
						Freeze Adjusted Taxable	= 3,240,332,624	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 32,016,667.64 = 3,240,332,624 * (0.9593000 / 100) + 932,156.78

Certified Estimate of Market Value: 5,548,257,986
 Certified Estimate of Taxable Value: 3,313,758,295

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

2023 CERTIFIED TOTALS

Property Count: 31,912

SWL - WESLACO ISD
Grand Totals

7/24/2023

2:42:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	1,280,280	0	1,280,280
DP	414	0	1,362,813	1,362,813
DV1	109	0	465,270	465,270
DV1S	6	0	20,000	20,000
DV2	57	0	324,000	324,000
DV2S	3	0	7,500	7,500
DV3	77	0	514,344	514,344
DV3S	5	0	10,000	10,000
DV4	162	0	1,536,416	1,536,416
DV4S	7	0	12,000	12,000
DVHS	269	0	25,368,394	25,368,394
DVHSS	14	0	308,433	308,433
EX	4	0	6,435	6,435
EX-XG	3	0	601,206	601,206
EX-XJ	4	0	1,661,122	1,661,122
EX-XR	2	0	269,769	269,769
EX-XU	1	0	23,788,429	23,788,429
EX-XV	848	0	620,285,688	620,285,688
EX-XV (Prorated)	1	0	105,248	105,248
EX366	210	0	274,047	274,047
FR	11	22,522,857	0	22,522,857
HS	12,018	0	950,873,790	950,873,790
OV65	4,592	0	15,128,850	15,128,850
OV65S	279	0	728,399	728,399
PC	4	654,932	0	654,932
SO	4	130,580	0	130,580
Totals		24,588,649	1,643,652,153	1,668,240,802

2023 CERTIFIED TOTALS

Property Count: 30,827

SWL - WESLACO ISD
ARB Approved Totals

7/24/2023 2:42:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18,578	6,394.1600	\$100,660,563	\$2,782,512,750	\$1,526,782,557
B	MULTIFAMILY RESIDENCE	512	290.5985	\$42,160,639	\$246,591,021	\$245,275,969
C1	VACANT LOTS AND LAND TRACTS	3,105	2,020.3533	\$0	\$200,820,504	\$200,730,895
D1	QUALIFIED OPEN-SPACE LAND	996	12,575.9396	\$0	\$209,491,539	\$5,523,259
D2	IMPROVEMENTS ON QUALIFIED OP	50		\$140,904	\$684,800	\$684,660
E	RURAL LAND, NON QUALIFIED OPE	659	2,428.4754	\$2,289,868	\$119,302,333	\$78,387,777
F1	COMMERCIAL REAL PROPERTY	1,389	2,323.7726	\$20,228,143	\$768,582,048	\$767,780,887
F2	INDUSTRIAL AND MANUFACTURIN	21	34.2294	\$766,248	\$13,039,948	\$13,039,948
G1	OIL AND GAS	177		\$0	\$2,005,460	\$2,005,460
J2	GAS DISTRIBUTION SYSTEM	4	0.0281	\$0	\$2,521,795	\$2,521,795
J3	ELECTRIC COMPANY (INCLUDING C	49	6.5300	\$0	\$45,937,254	\$45,937,254
J4	TELEPHONE COMPANY (INCLUDI	20	7.6193	\$459,928	\$5,163,471	\$5,163,471
J5	RAILROAD	10	19.7800	\$0	\$827,030	\$827,030
J6	PIPELAND COMPANY	9		\$0	\$323,280	\$323,280
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,212,840	\$3,212,840
L1	COMMERCIAL PERSONAL PROPE	1,603		\$727,963	\$259,975,335	\$237,136,656
L2	INDUSTRIAL AND MANUFACTURIN	69		\$244,000	\$10,339,622	\$10,337,772
M1	TANGIBLE OTHER PERSONAL, MOB	3,036		\$5,007,962	\$93,238,005	\$61,779,868
O	RESIDENTIAL INVENTORY	173	43.4365	\$143,811	\$6,431,315	\$6,431,315
S	SPECIAL INVENTORY TAX	45		\$0	\$32,575,828	\$32,575,828
X	TOTALLY EXEMPT PROPERTY	1,074	3,931.2164	\$2,899,602	\$648,218,810	\$0
Totals			30,076.1391	\$175,729,631	\$5,451,794,988	\$3,246,458,521

2023 CERTIFIED TOTALS

Property Count: 1,085

SWL - WESLACO ISD
Under ARB Review Totals

7/24/2023 2:42:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	801	214.9331	\$1,053,303	\$101,392,223	\$58,322,025
B	MULTIFAMILY RESIDENCE	47	13.7594	\$736,106	\$14,982,522	\$14,827,374
C1	VACANT LOTS AND LAND TRACTS	123	53.9211	\$0	\$8,279,004	\$8,267,004
D1	QUALIFIED OPEN-SPACE LAND	23	136.1010	\$0	\$2,744,641	\$54,603
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$518	\$20,744	\$20,744
E	RURAL LAND, NON QUALIFIED OPE	28	43.8900	\$132,670	\$3,386,804	\$2,091,824
F1	COMMERCIAL REAL PROPERTY	57	17.3187	\$37,756	\$10,811,292	\$10,811,292
J4	TELEPHONE COMPANY (INCLUDI	1	0.1377	\$0	\$27,651	\$27,651
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$3,955,265	\$3,955,265
M1	TANGIBLE OTHER PERSONAL, MOB	25		\$181,113	\$977,003	\$624,097
X	TOTALLY EXEMPT PROPERTY	1	1.0663	\$0	\$53,415	\$0
Totals			481.1273	\$2,141,466	\$146,630,564	\$99,001,879

2023 CERTIFIED TOTALS

Property Count: 31,912

SWL - WESLACO ISD
Grand Totals

7/24/2023 2:42:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	19,379	6,609.0931	\$101,713,866	\$2,883,904,973	\$1,585,104,582
B	MULTIFAMILY RESIDENCE	559	304.3579	\$42,896,745	\$261,573,543	\$260,103,343
C1	VACANT LOTS AND LAND TRACTS	3,228	2,074.2744	\$0	\$209,099,508	\$208,997,899
D1	QUALIFIED OPEN-SPACE LAND	1,019	12,712.0406	\$0	\$212,236,180	\$5,577,862
D2	IMPROVEMENTS ON QUALIFIED OP	53		\$141,422	\$705,544	\$705,404
E	RURAL LAND, NON QUALIFIED OPE	687	2,472.3654	\$2,422,538	\$122,689,137	\$80,479,601
F1	COMMERCIAL REAL PROPERTY	1,446	2,341.0913	\$20,265,899	\$779,393,340	\$778,592,179
F2	INDUSTRIAL AND MANUFACTURIN	21	34.2294	\$766,248	\$13,039,948	\$13,039,948
G1	OIL AND GAS	177		\$0	\$2,005,460	\$2,005,460
J2	GAS DISTRIBUTION SYSTEM	4	0.0281	\$0	\$2,521,795	\$2,521,795
J3	ELECTRIC COMPANY (INCLUDING C	49	6.5300	\$0	\$45,937,254	\$45,937,254
J4	TELEPHONE COMPANY (INCLUDI	21	7.7570	\$459,928	\$5,191,122	\$5,191,122
J5	RAILROAD	10	19.7800	\$0	\$827,030	\$827,030
J6	PIPELAND COMPANY	9		\$0	\$323,280	\$323,280
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,212,840	\$3,212,840
L1	COMMERCIAL PERSONAL PROPE	1,610		\$727,963	\$263,930,600	\$241,091,921
L2	INDUSTRIAL AND MANUFACTURIN	69		\$244,000	\$10,339,622	\$10,337,772
M1	TANGIBLE OTHER PERSONAL, MOB	3,061		\$5,189,075	\$94,215,008	\$62,403,965
O	RESIDENTIAL INVENTORY	173	43.4365	\$143,811	\$6,431,315	\$6,431,315
S	SPECIAL INVENTORY TAX	45		\$0	\$32,575,828	\$32,575,828
X	TOTALLY EXEMPT PROPERTY	1,075	3,932.2827	\$2,899,602	\$648,272,225	\$0
Totals			30,557.2664	\$177,871,097	\$5,598,425,552	\$3,345,460,400

2023 CERTIFIED TOTALS

Property Count: 30,827

SWL - WESLACO ISD
ARB Approved Totals

7/24/2023 2:42:28PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	1		\$0	\$63,055	\$63,055
A	1	0.0964	\$0	\$82,220	\$82,220
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	16,298	5,612.8710	\$96,130,144	\$2,595,933,354	\$1,407,945,770
A2 REAL, RESIDENTIAL, MOBILE HOME	2,670	781.1926	\$4,530,419	\$186,497,176	\$118,754,567
B	1	3.2385	\$0	\$1,198,058	\$1,198,059
B1 REAL, RESIDENTIAL, DUPLEXES	477	224.7781	\$41,121,359	\$218,568,113	\$217,599,399
B2 REAL, RESIDENTIAL, APARTMENTS	46	62.5819	\$1,039,280	\$26,824,850	\$26,478,511
C1 REAL PROPERTY: VACANT LOTS AN	3,076	1,942.0660	\$0	\$193,980,733	\$193,891,124
C3 REAL, VACANT PLATTED RURAL OR I	29	78.2873	\$0	\$6,839,771	\$6,839,771
D1 REAL PROPERTY: QUALIFIED OPEN-	996	12,575.9396	\$0	\$209,491,539	\$5,523,259
D1N Non-Ag Barren Land	1		\$0	\$15,396	\$15,396
D2 RE PROPERTY FARMLAND RANCH I	50		\$140,904	\$684,800	\$684,660
E1 REAL, FARM/RANCH, HOUSE	517	796.0640	\$2,260,364	\$96,054,138	\$56,750,748
E2 REAL, FARM/RANCH, MOBILE HOME	73	78.8819	\$26,060	\$3,427,259	\$1,869,689
E3 REAL, FARM/RANCH, OTHER IMPROV	108	1,553.5295	\$3,444	\$19,805,540	\$19,751,945
F1 REAL, Commercial	1,389	2,323.7726	\$20,228,143	\$768,582,048	\$767,780,887
F2 REAL, Industrial	21	34.2294	\$766,248	\$13,039,948	\$13,039,948
G1 OIL AND GAS	177		\$0	\$2,005,460	\$2,005,460
J2 REAL & TANGIBLE PERSONAL, UTIL	4	0.0281	\$0	\$2,521,795	\$2,521,795
J3 REAL & TANGIBLE PERSONAL, UTIL	49	6.5300	\$0	\$45,937,254	\$45,937,254
J4 REAL & TANGIBLE PERSONAL, UTIL	20	7.6193	\$459,928	\$5,163,471	\$5,163,471
J5 REAL & TANGIBLE PERSONAL, UTIL	10	19.7800	\$0	\$827,030	\$827,030
J6 REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$323,280	\$323,280
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$3,212,840	\$3,212,840
L1 TANGIBLE, PERSONAL PROPERTY, C	1,603		\$727,963	\$259,912,280	\$237,073,601
L2 TANGIBLE, PERSONAL PROPERTY, I	69		\$244,000	\$10,339,622	\$10,337,772
M1 TANGIBLE OTHER PERSONAL, MOBI	2,767		\$5,007,962	\$92,101,953	\$60,687,543
M3 TANGIBLE OTHER PERSONAL	269		\$0	\$1,136,052	\$1,092,325
O1 INVENTORY, VACANT RES LAND	172	43.2313	\$0	\$6,242,459	\$6,242,459
O2 INVENTORY, IMPROVED RES	1	0.2052	\$143,811	\$188,856	\$188,856
S SPECIAL INVENTORY	45		\$0	\$32,575,828	\$32,575,828
X FULL EXEMPTIONS	1,074	3,931.2164	\$2,899,602	\$648,218,810	\$0
Totals	30,076.1391	30,076.1391	\$175,729,631	\$5,451,794,988	\$3,246,458,522

2023 CERTIFIED TOTALS

Property Count: 1,085

SWL - WESLACO ISD
Under ARB Review Totals

7/24/2023 2:42:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	698	187.5262	\$973,304	\$92,248,544	\$51,731,889
A2	REAL, RESIDENTIAL, MOBILE HOME	112	27.4069	\$79,999	\$9,143,679	\$6,590,136
B1	REAL, RESIDENTIAL, DUPLEXES	41	11.6362	\$736,106	\$12,277,016	\$12,121,868
B2	REAL, RESIDENTIAL, APARTMENTS	7	2.1232	\$0	\$2,705,506	\$2,705,506
C1	REAL PROPERTY: VACANT LOTS AN	123	53.9211	\$0	\$8,279,004	\$8,267,004
D1	REAL PROPERTY: QUALIFIED OPEN-	23	136.1010	\$0	\$2,744,641	\$54,603
D2	RE PROPERTY FARMLAND RANCH I	3		\$518	\$20,744	\$20,744
E1	REAL, FARM/RANCH, HOUSE	26	43.6400	\$132,670	\$3,332,940	\$2,037,960
E2	REAL, FARM/RANCH, MOBILE HOME	1	0.2500	\$0	\$53,864	\$53,864
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$0	\$0
F1	REAL, Commercial	57	17.3187	\$37,756	\$10,811,292	\$10,811,292
J4	REAL & TANGIBLE PERSONAL, UTIL	1	0.1377	\$0	\$27,651	\$27,651
L1	TANGIBLE, PERSONAL PROPERTY, C	7		\$0	\$3,955,265	\$3,955,265
M1	TANGIBLE OTHER PERSONAL, MOBI	25		\$181,113	\$977,003	\$624,097
X	FULL EXEMPTIONS	1	1.0663	\$0	\$53,415	\$0
Totals			481.1273	\$2,141,466	\$146,630,564	\$99,001,879

2023 CERTIFIED TOTALS

Property Count: 31,912

SWL - WESLACO ISD
Grand Totals

7/24/2023 2:42:28PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
	1		\$0	\$63,055	\$63,055
A	1	0.0964	\$0	\$82,220	\$82,220
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	16,996	5,800.3972	\$97,103,448	\$2,688,181,898	\$1,459,677,659
A2 REAL, RESIDENTIAL, MOBILE HOME	2,782	808.5995	\$4,610,418	\$195,640,855	\$125,344,703
B	1	3.2385	\$0	\$1,198,058	\$1,198,059
B1 REAL, RESIDENTIAL, DUPLEXES	518	236.4143	\$41,857,465	\$230,845,129	\$229,721,267
B2 REAL, RESIDENTIAL, APARTMENTS	53	64.7051	\$1,039,280	\$29,530,356	\$29,184,017
C1 REAL PROPERTY: VACANT LOTS AN	3,199	1,995.9871	\$0	\$202,259,737	\$202,158,128
C3 REAL, VACANT PLATTED RURAL OR I	29	78.2873	\$0	\$6,839,771	\$6,839,771
D1 REAL PROPERTY: QUALIFIED OPEN-	1,019	12,712.0406	\$0	\$212,236,180	\$5,577,862
D1N Non-Ag Barren Land	1		\$0	\$15,396	\$15,396
D2 RE PROPERTY FARMLAND RANCH I	53		\$141,422	\$705,544	\$705,404
E1 REAL, FARM/RANCH, HOUSE	543	839.7040	\$2,393,034	\$99,387,078	\$58,788,708
E2 REAL, FARM/RANCH, MOBILE HOME	74	79.1319	\$26,060	\$3,481,123	\$1,923,553
E3 REAL, FARM/RANCH, OTHER IMPROV	109	1,553.5295	\$3,444	\$19,805,540	\$19,751,945
F1 REAL, Commercial	1,446	2,341.0913	\$20,265,899	\$779,393,340	\$778,592,179
F2 REAL, Industrial	21	34.2294	\$766,248	\$13,039,948	\$13,039,948
G1 OIL AND GAS	177		\$0	\$2,005,460	\$2,005,460
J2 REAL & TANGIBLE PERSONAL, UTIL	4	0.0281	\$0	\$2,521,795	\$2,521,795
J3 REAL & TANGIBLE PERSONAL, UTIL	49	6.5300	\$0	\$45,937,254	\$45,937,254
J4 REAL & TANGIBLE PERSONAL, UTIL	21	7.7570	\$459,928	\$5,191,122	\$5,191,122
J5 REAL & TANGIBLE PERSONAL, UTIL	10	19.7800	\$0	\$827,030	\$827,030
J6 REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$323,280	\$323,280
J7 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$3,212,840	\$3,212,840
L1 TANGIBLE, PERSONAL PROPERTY, C	1,610		\$727,963	\$263,867,545	\$241,028,866
L2 TANGIBLE, PERSONAL PROPERTY, I	69		\$244,000	\$10,339,622	\$10,337,772
M1 TANGIBLE OTHER PERSONAL, MOBI	2,792		\$5,189,075	\$93,078,956	\$61,311,640
M3 TANGIBLE OTHER PERSONAL	269		\$0	\$1,136,052	\$1,092,325
O1 INVENTORY, VACANT RES LAND	172	43.2313	\$0	\$6,242,459	\$6,242,459
O2 INVENTORY, IMPROVED RES	1	0.2052	\$143,811	\$188,856	\$188,856
S SPECIAL INVENTORY	45		\$0	\$32,575,828	\$32,575,828
X FULL EXEMPTIONS	1,075	3,932.2827	\$2,899,602	\$648,272,225	\$0
Totals		30,557.2664	\$177,871,097	\$5,598,425,552	\$3,345,460,401

2023 CERTIFIED TOTALS

Property Count: 31,912

SWL - WESLACO ISD
Effective Rate Assumption

7/24/2023 2:42:28PM

New Value

TOTAL NEW VALUE MARKET:	\$177,871,097
TOTAL NEW VALUE TAXABLE:	\$161,620,809

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	2	2022 Market Value	\$432,086
EX-XV	Other Exemptions (including public property, r	57	2022 Market Value	\$2,612,504
EX366	HB366 Exempt	14	2022 Market Value	\$26,323
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,070,913

Exemption	Description	Count	Exemption Amount
DP	Disability	17	\$112,229
DV1	Disabled Veterans 10% - 29%	3	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$0
DV3	Disabled Veterans 50% - 69%	9	\$50,000
DV4	Disabled Veterans 70% - 100%	22	\$209,285
DVHS	Disabled Veteran Homestead	15	\$1,405,058
HS	Homestead	598	\$51,859,569
OV65	Over 65	346	\$1,631,871
OV65S	OV65 Surviving Spouse	25	\$59,722
PARTIAL EXEMPTIONS VALUE LOSS		1,036	\$55,337,734
NEW EXEMPTIONS VALUE LOSS			\$58,408,647

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	10,113	\$456,829,933
INCREASED EXEMPTIONS VALUE LOSS		10,113	\$456,829,933

TOTAL EXEMPTIONS VALUE LOSS \$515,238,580

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,194	\$168,744	\$115,820	\$52,924
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,871	\$167,327	\$115,779	\$51,548

2023 CERTIFIED TOTALS

SWL - WESLACO ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,085	\$146,630,564.00	\$67,299,775