July 24, 2026

Presiding Officer of:
El Paso County Taxing Entities
El Paso Consolidated Tax Assessor/Collector
El Paso County Tax Assessor

Re: 2026 Certified Appraisal Roll Totals

Dear Presiding Officer:

Pursuant to Texas Property Tax Code § 26.01(d), this correspondence serves as formal notification that the Chief Appraiser has certified the Tax Year 2026 appraisal roll totals for your taxing unit.

The appraisal records were approved by the Appraisal Review Board ("ARB") under Texas Property Tax Code § 41.12 and were formally certified by the Chief Appraiser on July 24, 2026, pursuant to § 26.01(a).

These certified values constitute the statutory basis for calculating tax rates under Chapter 26 of the Texas Property Tax Code, including the no-new-revenue tax rate and the voter-approval tax rate.

Enclosed for your review are the following key reports:

Item	Description
Certified Totals	ARB approved values included in the certified appraisal roll.
Under Protest Totals	Properties remaining under protest at the time of certification; reported separately for statutory compliance.
Grand Totals	Combined certified and under protest values for informational and calculation reference.
Truth-in-Taxation Reports	Supporting data for tax-rate calculations and compliance with Chapter 26.

A copy of the Certified Appraisal Roll Totals has been provided to the presiding officer of each taxing unit entitled to vote on the appointment of appraisal district directors. The certified totals are also available for public inspection at EPCAD's administrative office during normal business hours and may be accessed online at **www.epcad.org** → **Open Government** → **CAD Reports** → **Certified Entity Totals**.

For questions or clarification, please contact David L. Stone, Deputy Chief Appraiser, at (915) 780-2077.

Sincerely,

Dinah L. Kilgore

Dinah L. Kilgore, RPA
Executive Director / Chief Appraiser
El Paso Central Appraisal District
5801 Trowbridge Drive
El Paso, Texas 79925
915-780-2003

7/19/2026

PASEO DEL ESTE MUD #1

2026 Certified Totals

Total Appraised Value and Total Taxable Value as calculated under section 26.04, Tax Code

	Preceding Tax Year	Current Tax Year
Total appraised value of all property	1,032,034,161	1,105,182,766
Total appraised value of new property	144,699,639	36,356,076
Total taxable value of all property	910,307,360	983,084,426
Total taxable value of new property	119,179,495	33,486,352

Land		Value			
Homesite:		9,489,707			
Non Homesite:		58,016,824			
Ag Market:		0			
Timber Market:		0	**Total Land**	(+)	67,506,531
Improvement		**Value**			
Homesite:		72,597,249			
Non Homesite:		543,769,006	**Total Improvements**	(+)	616,366,255
Non Real	**Count**	**Value**			
Personal Property:	159	417,995,370			
Mineral Property:	0	0			
Autos:	0	0	**Total Non Real**	(+)	417,995,370
			Market Value	=	1,101,868,156
Ag	**Non Exempt**	**Exempt**			
Total Productivity Market:	0	0			
Ag Use:	0	0	**Productivity Loss**	(-)	0
Timber Use:	0	0	**Appraised Value**	=	1,101,868,156
Productivity Loss:	0	0			
			Homestead Cap	(-)	85,351
			23.231 Cap	(-)	2,365,705
			Assessed Value	=	1,099,417,100
			Total Exemptions Amount (Breakdown on Next Page)	(-)	121,474,461
			Net Taxable	=	977,942,639

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
7,334,569.79 = 977,942,639 * (0.750000 / 100)

Certified Estimate of Market Value:	1,101,868,156
Certified Estimate of Taxable Value:	977,942,639
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	98	0	7,951,033	7,951,033
145D	60	0	1,851,265	1,851,265
145D1	1	0	10,093	10,093
DV2	2	0	15,000	15,000
DV3	3	0	30,000	30,000
DV4	48	0	156,000	156,000
DV4S	1	0	12,000	12,000
DVHS	43	0	11,659,513	11,659,513
EX-XV	48	0	6,845,889	6,845,889
FR	3	92,655,868	0	92,655,868
MASSS	1	0	287,800	287,800
SO	1	0	0	0
	Totals	**92,655,868**	**28,818,593**	**121,474,461**

Land		Value			
Homesite:		261,333			
Non Homesite:		469,417			
Ag Market:		0			
Timber Market:		0	**Total Land**	(+)	730,750
Improvement		**Value**			
Homesite:		1,946,083			
Non Homesite:		1,683,927	**Total Improvements**	(+)	3,630,010
Non Real	**Count**	**Value**			
Personal Property:	11	1,404,906			
Mineral Property:	0	0			
Autos:	0	0	**Total Non Real**	(+)	1,404,906
			Market Value	=	5,765,666
Ag	**Non Exempt**	**Exempt**			
Total Productivity Market:	0	0			
Ag Use:	0	0	**Productivity Loss**	(-)	0
Timber Use:	0	0	**Appraised Value**	=	5,765,666
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	5,765,666
			Total Exemptions Amount (Breakdown on Next Page)	(-)	623,879
			Net Taxable	=	5,141,787

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
38,563.40 = 5,141,787 * (0.750000 / 100)

Certified Estimate of Market Value:	5,434,138
Certified Estimate of Taxable Value:	4,802,474
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	5	0	585,585	585,585
145D	6	0	38,069	38,069
EX-XV	3	0	225	225
	Totals	**0**	**623,879**	**623,879**

Land		Value			
Homesite:		9,751,040			
Non Homesite:		58,486,241			
Ag Market:		0			
Timber Market:		0	**Total Land**	(+)	68,237,281
Improvement		**Value**			
Homesite:		74,543,332			
Non Homesite:		545,452,933	**Total Improvements**	(+)	619,996,265
Non Real	**Count**	**Value**			
Personal Property:	170	419,400,276			
Mineral Property:	0	0			
Autos:	0	0	**Total Non Real**	(+)	419,400,276
			Market Value	=	1,107,633,822
Ag	**Non Exempt**	**Exempt**			
Total Productivity Market:	0	0			
Ag Use:	0	0	**Productivity Loss**	(-)	0
Timber Use:	0	0	**Appraised Value**	=	1,107,633,822
Productivity Loss:	0	0			
			Homestead Cap	(-)	85,351
			23.231 Cap	(-)	2,365,705
			Assessed Value	=	1,105,182,766
			Total Exemptions Amount (Breakdown on Next Page)	(-)	122,098,340
			Net Taxable	=	983,084,426

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
7,373,133.20 = 983,084,426 * (0.750000 / 100)

Certified Estimate of Market Value:	1,107,302,294
Certified Estimate of Taxable Value:	982,745,113

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

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	103	0	8,536,618	8,536,618
145D	66	0	1,889,334	1,889,334
145D1	1	0	10,093	10,093
DV2	2	0	15,000	15,000
DV3	3	0	30,000	30,000
DV4	48	0	156,000	156,000
DV4S	1	0	12,000	12,000
DVHS	43	0	11,659,513	11,659,513
EX-XV	51	0	6,846,114	6,846,114
FR	3	92,655,868	0	92,655,868
MASSS	1	0	287,800	287,800
SO	1	0	0	0
	Totals	**92,655,868**	**29,442,472**	**122,098,340**

New Value

TOTAL NEW VALUE MARKET:	**$36,356,076**
TOTAL NEW VALUE TAXABLE:	**$33,486,352**

New Exemptions

Exemption	Description	Count

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	103	$8,536,618
145D	11.145 (d) Multiple Situs, Leases	66	$1,889,334
145D1	11.145 (d-1) Multiple Situs, Consignment	1	$10,093
DV4	Disabled Veterans 70% - 100%	10	$36,000
DVHS	Disabled Veteran Homestead	3	$395,400
	PARTIAL EXEMPTIONS VALUE LOSS	**183**	**$10,867,445**
		NEW EXEMPTIONS VALUE LOSS	**$10,867,445**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$10,867,445**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
305	$276,375	$280	$276,095

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
305	$276,375	$280	$276,095

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
305	$289,540	$0	$289,540

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
305	$289,540	$0	$289,540

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
44	$5,765,666	$4,802,474

2026 CERTIFIED TOTALS

SMP - PASEO DEL ESTE MUD #1

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

Land		Value			
Homesite:		14,511,731			
Non Homesite:		54,635,145			
Ag Market:		0			
Timber Market:		0	**Total Land**	(+)	69,146,876

Improvement		Value			
Homesite:		82,246,940			
Non Homesite:		495,354,482	**Total Improvements**	(+)	577,601,422

Non Real	Count	Value			
Personal Property:	161	388,288,127			
Mineral Property:	0	0			
Autos:	0	0	**Total Non Real**	(+)	388,288,127
			Market Value	=	1,035,036,425

Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	**Productivity Loss**	(-)	0
Timber Use:	0	0	**Appraised Value**	=	1,035,036,425
Productivity Loss:	0	0			
			Homestead Cap	(-)	46,243
			23.231 Cap	(-)	2,956,021
			Assessed Value	=	1,032,034,161
			Total Exemptions Amount (Breakdown on Next Page)	(-)	121,726,801
			Net Taxable	=	910,307,360

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
6,827,305.20 = 910,307,360 * (0.750000 / 100)

Certified Estimate of Market Value:	1,034,184,650
Certified Estimate of Taxable Value:	909,622,675

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

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	2	0	15,000	15,000
DV3	3	0	30,000	30,000
DV4	42	0	168,000	168,000
DV4S	1	0	12,000	12,000
DVHS	43	0	9,825,994	9,825,994
EX-XV	51	0	7,030,574	7,030,574
EX366	28	0	22,709	22,709
FR	3	104,608,282	0	104,608,282
SO	1	14,242	0	14,242
	Totals	**104,622,524**	**17,104,277**	**121,726,801**

El Paso CAD
2026 Certified Totals
Supplemental Effective Rate Assumptions

PASEO DEL ESTE MUD #1

2025 25.25(D) Adjustment	1	2,824,203	add to Net Taxable from 2025 Certified Totals to get Line 1
2025 Taxable Value Lost from Court Decisions	13		
2025 Original Value		234,166,951	Line 5A
2025 Court Decision Value		194,817,348	Line 5B
2025 Value Loss		39,349,603	Line 5C
2025 Taxable Value Subject to a Chapter 42 Appeal	2		
2025 ARB Certified Value		1,189,611	Line 6A, subtract from Net Taxable from 2025 Certified Totals to get Line 1
2025 Disputed Value		367,693	Line 6B
2025 Undisputed Value		821,918	Line 6C
2026 Railroad Rolling Stock		0	subtract from Net Taxable from 2026 Certified Totals to get Line 18A; Line 18B
2025 TIF Captured Value		0	Line 13
2026 TIF Captured Value		0	Line 18D
2026 Annexed Value		0	Line 22
Expired Tax Abatements	0	0	add to Total New Value Taxable on 2026 Certified Totals Effective Rate Assumption to get Line 23

THE “UNDER ARB REVIEW TOTALS” SHOW LIKELY/RENDERED VALUES (THE ANTICIPATED VALUE THE ACCOUNTS WILL SETTLE AT)

Please use the TIRZ/TRZ values from the separate TIRZ/TRZ report and disregard the TIRZ/TRZ information on the Certified Totals Report (if applicable)

Please use the average home values from the separate spreadsheet and disregard the average home value information on the Certified Totals Report

The value loss due to the 20% circuit breaker on non-homestead real property can be found on the “23.231 Cap” line of the Certified Totals Report

2026 Tax Rate Calculation Worksheet Certified

Taxing Units Other Than School Districts or Water Districts

Form 50-856

PASEO DEL ESTE MUD #1

Taxing Unit Name

Phone *(area code and number)*

Taxing Unit's Address, City, State, ZIP Code

Taxing Unit's Website Address

GENERAL INFORMATION: Tax Code Section 26.04(c) requires an officer or employee designated by the governing body to calculate the no-new-revenue (NNR) tax rate and voter-approval tax rate for the taxing unit. These tax rates are expressed in dollars per $100 of taxable value calculated. The calculation process starts after the chief appraiser delivers to the taxing unit the certified appraisal roll and the estimated values of properties under protest. The designated officer or employee shall certify that the officer or employee has accurately calculated the tax rates and used values shown for the certified appraisal roll or certified estimate. The officer or employee submits the rates to the governing body by Aug. 7 or as soon thereafter as practicable.

School districts do not use this form, but instead use Comptroller Form 50-859 *Tax Rate Calculation Worksheet, School District without Chapter 313 BOE +&5* Agreements* or Comptroller Form 50-884 *Tax Rate Calculation Worksheet, School District with Chapter 313 BOE +&5* Agreements.*

Water districts as defined under Water Code Section 49.001(1) do not use this form, but instead use Comptroller Form 50-858 *Water District Voter-Approval Tax Rate Worksheet for Low Tax Rate and Developing Districts* or Comptroller Form 50-860 *Developed Water District Voter-Approval Tax Rate Worksheet.*

The Comptroller's office provides this worksheet to assist taxing units in determining tax rates. The information provided in this worksheet is offered as technical assistance and not legal advice. Taxing units should consult legal counsel for interpretations of law regarding tax rate preparation and adoption.

Taxing units must include a hyperlink to a document that evidences the accuracy of each entry in the worksheet other than an entry making a mathematical calculation.[1] Source materials must contain data for all worksheets used, including supplemental worksheets.

Insert hyperlink:

SECTION 1: No-New-Revenue Tax Rate

The NNR tax rate enables the public to evaluate the relationship between taxes for the prior year and for the current year based on a tax rate that would produce the same amount of taxes (no new taxes) if applied to the same properties that are taxed in both years. When appraisal values increase, the NNR tax rate should decrease.

The NNR tax rate for a county is the sum of the NNR tax rates calculated for each type of tax the county levies.

While uncommon, it is possible for a taxing unit to provide an exemption for only maintenance and operations taxes. In this case, the taxing unit will need to calculate the NNR tax rate separately for the maintenance and operations tax and the debt tax, then add the two components together.

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
1.	**Prior year total taxable value.** Enter the amount of the prior year taxable value on the prior year tax roll today. Include any adjustments since last year's certification; exclude Tax Code Section 25.25(d) one-fourth and one-third over-appraisal corrections from these adjustments. Exclude any property value subject to an appeal under Chapter 42 as of July 25 (will add undisputed value in Line 6). This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2) and the captured value for tax increment financing (adjustment is made by deducting TIF taxes, as reflected in Line 17).[2]	$911,941,952
2.	**Prior year tax ceilings.** Counties, cities and junior college districts. Enter the prior year total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing unit adopted the tax ceiling provision last year or a prior year for homeowners age 65 or older or disabled, use this step.[3]	$0
3.	**Preliminary prior year adjusted taxable value.** Subtract Line 2 from Line 1.	$911,941,952
4.	**Prior year total adopted tax rate.**	$0.750000/$100
5.	**Prior year taxable value lost because court appeals of ARB decisions reduced the prior year's appraised value.** A. **Original prior year ARB values:** .... $234,166,951 B. **Prior year values resulting from final court decisions:** .... - $194,817,348 C. **Prior year value loss.** Subtract B from A.[4]	$39,349,603

[1] Tex. Tax Code §§5.07(g)(4) and 26.04(d-1)
[2] Tex. Tax Code §26.012(14)
[3] Tex. Tax Code §26.012(14)
[4] Tex. Tax Code §26.012(13)

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
6.	**Prior year taxable value subject to an appeal under Chapter 42, as of July 25.** **A. Prior year ARB certified value:**........ $1,189,611 **B. Prior year disputed value:**........ - $367,693 **C. Prior year undisputed value.** Subtract B from A. [5]	$821,918
7.	**Prior year Chapter 42 related adjusted values.** Add Line 5C and Line 6C.	$40,171,521
8.	**Prior year taxable value, adjusted for actual and potential court-ordered adjustments.** Add Line 3 and Line 7.	$952,113,473
9.	**Prior year taxable value of property in territory the taxing unit deannexed after Jan. 1 of the prior year.** Enter the prior year value of property in deannexed territory. [6]	$0
10.	**Prior year taxable value lost because property first qualified for an exemption in the current year.** If the taxing unit increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freeport, goods-in-transit, temporary disaster exemptions. Note that lowering the amount or percentage of an existing exemption in the current year does not create a new exemption or reduce taxable value. **A. Absolute exemptions.** Use prior year market value:........ $ 0 **B. Partial exemptions.** Current year exemption amount or current year percentage exemption times prior year value:........ +$10,867,445 **C. Value loss.** Add A and B. [7]	$10,867,445
11.	**Prior year taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/ scenic appraisal or public access airport special appraisal in the current year.** Use only properties that qualified for the first time in the current year; do not use properties that qualified in the prior year. **A. Prior year market value:**........ $ 0 **B. Current year productivity or special appraised value:**........ - $ 0 **C. Value loss.** Subtract B from A. [8]	$0
12.	**Total adjustments for lost value.** Add Lines 9, 10C and 11C.	$10,867,445
13.	**Prior year captured value of property in a TIF.** Enter the total value of the prior year captured appraised value of property taxable by a taxing unit in a tax increment financing zone for which the prior year taxes were deposited into the tax increment fund. [9] If the taxing unit has no captured appraised value in line 18D, enter 0.	$0
14.	**Prior year total value.** Subtract Line 12 and Line 13 from Line 8.	$941,246,028
15.	**Adjusted prior year total levy.** Multiply Line 4 by Line 14 and divide by $100.	$7,059,345
16.	**Taxes refunded for years preceding the prior tax year.** Enter the amount of taxes refunded by the taxing unit for tax years preceding the prior tax year. Types of refunds include court decisions, Tax Code Section 25.25(b) and (c) corrections and Tax Code Section 31.11 payment errors. Do not include refunds for the prior tax year. This line applies only to tax years preceding the prior tax year. [10]	$ ________
17.	**Adjusted prior year levy with refunds.** Add Lines 15 and 16. [11]	$ ________

[5] Tex. Tax Code §26.012(13)
[6] Tex. Tax Code §26.012(15)
[7] Tex. Tax Code §26.012(15)
[8] Tex. Tax Code §26.012(15)
[9] Tex. Tax Code §26.03(c)
[10] Tex. Tax Code §26.012(13)
[11] Tex. Tax Code §26.012(13) BOE (15)

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
18.	**Total current year taxable value on the current year certified appraisal roll today.** This value includes only certified values or certified estimate of values and includes the total taxable value of homesteads with tax ceilings (will deduct in Line 20). These homesteads include homeowners age 65 or older or disabled. [12] A. **Certified values:** .... $977,942,639 B. **Counties:** Include railroad rolling stock values certified by the Comptroller's office: .... + $ 0 C. **Pollution control and energy storage system exemption:** Deduct the value of property exempted for the current tax year for the first time as pollution control or energy storage system property: .... - $ 0 D. **Tax increment financing:** Deduct the current year captured appraised value of property taxable by a taxing unit in a tax increment reinvestment zone for which the current year taxes will be deposited into the tax increment fund. Do not include any new property value that will be included in Line 24 below. [13] Adjustments to the taxable value must be calculated separately for each reinvestment zone using Form 50-110.[14] Enter the total from Form 50-110 .... - $ 0 E. **Total current year value.** Add A and B, then subtract C and D.	$977,942,639
19.	**Total value of properties under protest or not included on certified appraisal roll.** [15] A. **Current year taxable value of properties under protest.** The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraisal district's value and the taxpayer's claimed value, if any, or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value under protest. [16] .... $5,141,787 B. **Current year value of properties not under protest or included on certified appraisal roll.** The chief appraiser gives taxing units a list of those taxable properties that the chief appraiser knows about but are not included in the appraisal roll certification. These properties also are not on the list of properties that are still under protest. On this list of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value, appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value of property not on the certified roll. [17] .... + $ 0 C. **Total value under protest or not certified.** Add A and B.	$5,141,787
20.	**Current year tax ceilings.** Counties, cities and junior colleges enter current year total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing unit adopted the tax ceiling provision in the prior year or a previous year for homeowners age 65 or older or disabled, use this step. [18]	$0
21.	**Anticipated contested value.** Affected taxing units enter the contested taxable value for all property that is subject to anticipated substantial litigation. [19] An affected taxing unit is wholly or partly located in a county that has a population of less than 500,000 and is located on the Gulf of Mexico.[20] If completing this line, the taxing unit must include supporting documentation in Section 9.[21] Taxing units that are not affected, enter 0.	$0
22.	**Current year total taxable value.** Add Lines 18E and 19C, then subtract Lines 20 and 21.[22]	$983,084,426
23.	**Total current year taxable value of properties in territory annexed after Jan. 1, of the prior year.** Include both real and personal property. Enter the current year value of property in territory annexed. [23]	$0
24.	**Total current year taxable value of new improvements and new personal property located in new improvements.** New means the item was not on the appraisal roll in the prior year. An improvement is a building, structure, fixture or fence erected on or affixed to land. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the taxing unit after Jan. 1, of the prior year and be located in a new improvement. New improvements **do** include property on which a tax abatement agreement has expired for the current year. [24]	$33,486,352

[12] Tex. Tax Code §§26.012(6) and 26.04(c-2)
[13] Tex. Tax Code §26.03(c)
[14] Tex. Tax Code §26.03(e)
[15] Tex. Tax Code §26.01(c) and (d)
[16] Tex. Tax Code §26.01(c)
[17] Tex. Tax Code §26.01(d)
[18] Tex. Tax Code §26.012(6)(B)
[19] Tex. Tax Code §§26.012(6)(C) and 26.012(1-b)
[20] Tex. Tax Code §26.012(1-a)
[21] Tex. Tax Code §26.04(d-3)
[22] Tex. Tax Code §26.012(6)
[23] Tex. Tax Code §26.012(17)
[24] Tex. Tax Code §26.012(17)

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
25.	**Total adjustments to the current year taxable value.** Add Lines 23 and 24.	$33,486,352
26.	**Adjusted current year taxable value.** Subtract Line 25 from Line 22.	$949,598,074
27.	**Current year NNR tax rate.** Divide Line 17 by Line 26 and multiply by $100. [25]	$ ______________/$100
28.	**COUNTIES ONLY.** Add together the NNR tax rates for each type of tax the county levies. The total is the current year county NNR tax rate. [26]	$ ______________/$100

[25] Tex. Tax Code §26.04(c)
[26] Tex. Tax Code §26.04(d)

AVERAGE SINGLE FAMILY HOMESTEAD VALUE BY ENTITY

	ENTITY	2026 VALUE BEFORE CAP	2026 VALUE AFTER CAP	HOMESTEAD EXEMPTION	2026 AVERAGE NET TAXABLE
IAN	ANTHONY I.S.D.	$205,493	$194,494	$140,000	$54,494
CAN	ANTHONY, TOWN OF	$202,657	$191,921	$0	$191,921
ICA	CANUTILLO I.S.D.	$350,656	$331,116	$140,000	$191,116
ICL	CLINT I.S.D.	$221,351	$203,922	$140,000	$63,922
CCL	CLINT, TOWN OF	$225,163	$215,425	$0	$215,425
CEP	EL PASO, CITY OF	$248,527	$237,669	$5,000	$232,669
SCC	EL PASO COMMUNITY COLLEGE	$254,388	$239,957	$0	$239,957
G01	EL PASO, COUNTY OF	$254,388	$239,957	$5,000	$234,957
SF1	EL PASO COUNTY E.S.D. #1	$261,836	$254,376	$0	$254,376
SF2	EL PASO COUNTY E.S.D. #2	$219,460	$194,342	$0	$194,342
SWL	EL PASO CNTY LOWER VALLEY WATER	$204,323	$182,727	$0	$182,727
SWT	EL PASO COUNTY TORNILLO W.I.D.	$161,872	$141,205	$0	$141,205
SW4	EL PASO COUNTY W.C. & I.D. #4	$163,210	$137,079	$0	$137,079
SMO	EL PASO MUNICIPAL MGMT DIST #1	$321,054	$319,897	$0	$319,897
IEP	EL PASO I.S.D.	$280,079	$260,445	$140,000	$120,445
IFA	FABENS I.S.D.	$161,504	$137,233	$140,000	$0
SWH	HACIENDAS DEL NORTE W.I.D.	$425,861	$406,884	$0	$406,884
CHZ	HORIZON CITY, TOWN OF	$222,536	$213,041	$0	$213,041
SWE	HORIZON REGIONAL M.U.D.	$224,858	$213,548	$0	$213,548
SMB	HMUD RANCHO DESIERTO BELLO DA	$206,978	$206,396	$0	$206,396
SMC	HMUD HUNT COMMUNITIES DA	$283,894	$283,236	$0	$283,236
SMR	HMUD RAVENNA DA	$264,582	$263,926	$0	$263,926
SMS	HMUD #6 DA	$284,600	$283,594	$0	$283,594
SMP	PASEO DEL ESTE M.U.D. #1	$276,375	$276,095	$0	$276,095
SMD	PASEO DEL ESTE M.U.D. #2	$432,439	$427,602	$0	$427,602
SM3	PASEO DEL ESTE M.U.D. #3	$304,320	$296,705	$0	$296,705
SM4	PASEO DEL ESTE M.U.D. #4	$347,418	$346,356	$0	$346,356
SM5	PASEO DEL ESTE M.U.D. #5	$286,986	$285,464	$0	$285,464
SM6	PASEO DEL ESTE M.U.D. #6	$314,489	$313,124	$0	$313,124
SM7	PASEO DEL ESTE M.U.D. #7	$274,490	$273,801	$0	$273,801
SM8	PASEO DEL ESTE M.U.D. #8	$256,846	$256,300	$0	$256,300
SM9	PASEO DEL ESTE M.U.D. #9	$264,730	$263,695	$0	$263,695
SME	PASEO DEL ESTE M.U.D. #10	$352,776	$347,250	$0	$347,250
SMU	PASEO DEL ESTE M.U.D. #11	$259,053	$255,449	$0	$255,449
ISA	SAN ELIZARIO I.S.D.	$178,444	$148,346	$140,000	$8,346
CSA	SAN ELIZARIO, TOWN OF	$175,100	$147,796	$0	$147,796
ISO	SOCORRO I.S.D.	$253,794	$246,235	$140,000	$106,235
CSO	SOCORRO, TOWN OF	$204,803	$183,080	$0	$183,080
ITO	TORNILLO I.S.D.	$161,872	$141,205	$140,000	$1,205
SHO	UNIVERSITY MEDICAL CENTER OF EL PASO	$254,388	$239,957	$0	$239,957
CVN	VINTON, VILLAGE OF	$244,381	$205,194	$0	$205,194
IYS	YSLETA I.S.D.	$211,085	$196,421	$140,000 + 20%	$14,204

SOURCE: EL PASO CENTRAL APPRAISAL DISTRICT (07/19/2026 revised)

AVERAGE SINGLE FAMILY DWELLING VALUE BY ENTITY

	ENTITY	2025 VALUE BEFORE CAP	2025 VALUE AFTER CAP	HOMESTEAD EXEMPTION	2025 AVERAGE NET TAXABLE
IAN	ANTHONY I.S.D.	$208,348	$188,744	$140,000	$48,744
CAN	ANTHONY, TOWN OF	$205,748	$186,355	$0	$186,355
ICA	CANUTILLO I.S.D.	$351,214	$319,141	$140,000	$179,141
ICL	CLINT I.S.D.	$223,360	$195,454	$140,000	$55,454
CCL	CLINT, TOWN OF	$218,738	$203,579	$0	$203,579
CEP	EL PASO, CITY OF	$259,310	$235,581	$5,000	$230,581
SCC	EL PASO COMMUNITY COLLEGE	$255,451	$231,951	$0	$231,951
G01	EL PASO, COUNTY OF	$255,451	$231,951	$5,000	$226,951
SF1	EL PASO COUNTY E.S.D. #1	$263,568	$250,748	$0	$250,748
SF2	EL PASO COUNTY E.S.D. #2	$218,014	$184,814	$0	$184,814
SWL	EL PASO CNTY LOWER VALLEY WATER	$203,204	$176,297	$0	$176,297
SWT	EL PASO COUNTY TORNILLO W.I.D.	$161,518	$132,366	$0	$132,366
SW4	EL PASO COUNTY W.C. & I.D. #4	$162,597	$127,792	$0	$127,792
SMO	EL PASO MUNICIPAL MGMT DIST #1	$345,005	$343,264	$0	$343,264
IEP	EL PASO I.S.D.	$279,029	$249,167	$140,000	$109,167
IFA	FABENS I.S.D.	$161,414	$128,815	$140,000	$0
SWH	HACIENDAS DEL NORTE W.I.D.	$477,275	$397,063	$0	$397,063
CHZ	HORIZON CITY, TOWN OF	$228,270	$210,321	$0	$210,321
SWE	HORIZON REGIONAL M.U.D.	$227,326	$208,226	$0	$208,226
SMB	HMUD RANCHO DESIERTO BELLO DA	$221,393	$219,138	$0	$219,138
SMC	HMUD HUNT COMMUNITIES DA	$290,641	$289,757	$0	$289,757
SMR	HMUD RAVENNA DA	$277,551	$276,412	$0	$276,412
SMS	HMUD #6 DA	$265,530	$265,530	$0	$265,530
SMP	PASEO DEL ESTE M.U.D. #1	$269,085	$268,923	$0	$268,923
SMD	PASEO DEL ESTE M.U.D. #2	$431,938	$425,409	$0	$425,409
SM3	PASEO DEL ESTE M.U.D. #3	$307,076	$297,187	$0	$297,187
SM4	PASEO DEL ESTE M.U.D. #4	$319,644	$319,463	$0	$319,463
SM5	PASEO DEL ESTE M.U.D. #5	$293,848	$290,781	$0	$290,781
SM6	PASEO DEL ESTE M.U.D. #6	$319,489	$316,873	$0	$316,873
SM7	PASEO DEL ESTE M.U.D. #7	$283,652	$282,599	$0	$282,599
SM8	PASEO DEL ESTE M.U.D. #8	$267,533	$265,248	$0	$265,248
SM9	PASEO DEL ESTE M.U.D. #9	$275,508	$273,412	$0	$273,412
SME	PASEO DEL ESTE M.U.D. #10	$354,069	$337,224	$0	$337,224
SMU	PASEO DEL ESTE M.U.D. #11	$262,050	$247,268	$0	$247,268
ISA	SAN ELIZARIO I.S.D.	$173,762	$139,766	$140,000	$0
CSA	SAN ELIZARIO, TOWN OF	$170,782	$139,943	$0	$139,943
ISO	SOCORRO I.S.D.	$254,594	$241,802	$140,000	$101,802
CSO	SOCORRO, TOWN OF	$205,336	$177,822	$0	$177,822
ITO	TORNILLO I.S.D.	$161,518	$132,366	$140,000	$0
SHO	UNIVERSITY MEDICAL CENTER OF EL PASO	$255,451	$231,951	$0	$231,951
CVN	VINTON, VILLAGE OF	$237,658	$181,102	$0	$181,102
IYS	YSLETA I.S.D.	$215,721	$188,462	$140,000 + 20%	$5,318

SOURCE: EL PASO CENTRAL APPRAISAL DISTRICT (07/19/2026 revised)

MEDIAN SINGLE FAMILY HOMESTEAD DWELLING VALUE BY ENTITY

	ENTITY	2026 VALUE BEFORE CAP	2026 VALUE AFTER CAP	HOMESTEAD EXEMPTION	2026 MEDIAN NET TAXABLE
IAN	ANTHONY I.S.D.	$214,894	$208,305	$140,000	$68,305
CAN	ANTHONY, TOWN OF	$213,888	$208,148	$0	$208,148
ICA	CANUTILLO I.S.D.	$339,228	$330,000	$140,000	$190,000
ICL	CLINT I.S.D.	$211,389	$196,008	$140,000	$56,008
CCL	CLINT, TOWN OF	$198,489	$194,781	$0	$194,781
CEP	EL PASO, CITY OF	$227,166	$217,778	$5,000	$212,778
SCC	EL PASO COMMUNITY COLLEGE	$228,817	$218,718	$0	$218,718
G01	EL PASO, COUNTY OF	$228,817	$218,718	$5,000	$213,718
SF1	EL PASO COUNTY E.S.D. #1	$252,790	$249,667	$0	$249,667
SF2	EL PASO COUNTY E.S.D. #2	$208,402	$178,059	$0	$178,059
SWL	EL PASO CNTY LOWER VALLEY WATER	$202,777	$175,305	$0	$175,305
SWT	EL PASO COUNTY TORNILLO W.I.D.	$156,881	$138,024	$0	$138,024
SW4	EL PASO COUNTY W.C. & I.D. #4	$161,186	$133,564	$0	$133,564
IEP	EL PASO I.S.D.	$235,567	$221,173	$140,000	$81,173
IFA	FABENS I.S.D.	$160,525	$134,334	$140,000	$0
SWH	HACIENDAS DEL NORTE W.I.D.	$362,426	$355,000	$0	$355,000
CHZ	HORIZON CITY, TOWN OF	$214,934	$210,000	$0	$210,000
SWE	HORIZON REGIONAL M.U.D.	$219,306	$213,417	$0	$213,417
SMC	HMUD HUNT COMMUNITIES DA	$285,508	$285,413	$0	$285,413
SMB	HMUD RANCHO DESIERTO BELLO DA	$219,221	$218,889	$0	$218,889
SMR	HMUD RAVENNA DA	$267,634	$267,567	$0	$267,567
SMS	HMUD 6 DA	$282,396	$281,298	$0	$281,298
SMO	MUNICIPAL MANAGEMENT DISTRICT #1	$318,702	$318,364	$0	$318,364
SMP	PASEO DEL ESTE M.U.D. #1	$289,540	$289,000	$0	$289,000
SMD	PASEO DEL ESTE M.U.D. #2	$414,118	$409,600	$0	$409,600
SM3	PASEO DEL ESTE M.U.D. #3	$266,358	$266,358	$0	$266,358
SM4	PASEO DEL ESTE M.U.D. #4	$340,563	$340,016	$0	$340,016
SM5	PASEO DEL ESTE M.U.D. #5	$268,773	$267,782	$0	$267,782
SM6	PASEO DEL ESTE M.U.D. #6	$291,005	$290,233	$0	$290,233
SM7	PASEO DEL ESTE M.U.D. #7	$274,030	$273,397	$0	$273,397
SM8	PASEO DEL ESTE M.U.D. #8	$245,412	$245,193	$0	$245,193
SM9	PASEO DEL ESTE M.U.D. #9	$258,752	$258,512	$0	$258,512
SME	PASEO DEL ESTE M.U.D. #10	$356,645	$347,074	$0	$347,074
SMU	PASEO DEL ESTE M.U.D. #11	$248,480	$247,556	$0	$247,556
ISA	SAN ELIZARIO I.S.D.	$166,276	$138,273	$140,000	$0
CSA	SAN ELIZARIO, TOWN OF	$163,852	$138,182	$0	$138,182
ISO	SOCORRO I.S.D.	$241,633	$237,974	$140,000	$97,974
CSO	SOCORRO, TOWN OF	$205,289	$179,614	$0	$179,614
ITO	TORNILLO I.S.D.	$156,881	$138,024	$140,000	$0
SHO	UNIVERSITY MEDICAL CENTER OF EL PASO	$228,817	$218,718	$0	$218,718
CVN	VINTON, VILLAGE OF	$259,710	$221,972	$0	$221,972
IYS	YSLETA I.S.D.	$202,614	$188,315	$140,000 + 20%	$7,792

SOURCE: EL PASO CENTRAL APPRAISAL DISTRICT (07/19/2026 revised)

MEDIAN SINGLE FAMILY HOMESTEAD DWELLING VALUE BY ENTITY

	ENTITY	2025 VALUE BEFORE CAP	2025 VALUE AFTER CAP	HOMESTEAD EXEMPTION	2025 MEDIAN NET TAXABLE
IAN	ANTHONY I.S.D.	$217,834	$199,621	$140,000	$59,621
CAN	ANTHONY, TOWN OF	$217,049	$199,558	$0	$199,558
ICA	CANUTILLO I.S.D.	$339,973	$318,425	$140,000	$178,425
ICL	CLINT I.S.D.	$209,740	$186,000	$140,000	$46,000
CCL	CLINT, TOWN OF	$199,884	$194,056	$0	$194,056
CEP	EL PASO, CITY OF	$228,233	$209,229	$5,000	$204,229
SCC	EL PASO COMMUNITY COLLEGE	$229,608	$210,467	$0	$210,467
G01	EL PASO, COUNTY OF	$229,608	$210,467	$5,000	$205,467
SF1	EL PASO COUNTY E.S.D. #1	$252,498	$245,779	$0	$245,779
SF2	EL PASO COUNTY E.S.D. #2	$207,042	$166,878	$0	$166,878
SWL	EL PASO CNTY LOWER VALLEY WATER	$202,802	$167,531	$0	$167,531
SWT	EL PASO COUNTY TORNILLO W.I.D.	$157,282	$129,089	$0	$129,089
SW4	EL PASO COUNTY W.C. & I.D. #4	$160,720	$123,339	$0	$123,339
IEP	EL PASO I.S.D.	$236,103	$210,235	$140,000	$70,235
IFA	FABENS I.S.D.	$160,398	$124,053	$140,000	$0
SWH	HACIENDAS DEL NORTE W.I.D.	$410,676	$360,928	$0	$360,928
CHZ	HORIZON CITY, TOWN OF	$216,273	$204,668	$0	$204,668
SWE	HORIZON REGIONAL M.U.D.	$219,927	$205,665	$0	$205,665
SMC	HMUD HUNT COMMUNITIES DA	$285,692	$285,593	$0	$285,593
SMB	HMUD RANCHO DESIERTO BELLO DA	$226,002	$223,728	$0	$223,728
SMR	HMUD RAVENNA DA	$269,933	$269,508	$0	$269,508
SMS	HMUD 6 DA	$277,733	$277,733	$0	$277,733
SMO	MUNICIPAL MANAGEMENT DISTRICT #1	$343,502	$342,936	$0	$342,936
SMP	PASEO DEL ESTE M.U.D. #1	$269,455	$269,455	$0	$269,455
SMD	PASEO DEL ESTE M.U.D. #2	$415,530	$406,424	$0	$406,424
SM3	PASEO DEL ESTE M.U.D. #3	$269,281	$266,888	$0	$266,888
SM4	PASEO DEL ESTE M.U.D. #4	$306,884	$306,884	$0	$306,884
SM5	PASEO DEL ESTE M.U.D. #5	$270,626	$268,797	$0	$268,797
SM6	PASEO DEL ESTE M.U.D. #6	$288,539	$287,950	$0	$287,950
SM7	PASEO DEL ESTE M.U.D. #7	$276,500	$275,821	$0	$275,821
SM8	PASEO DEL ESTE M.U.D. #8	$250,003	$249,365	$0	$249,365
SM9	PASEO DEL ESTE M.U.D. #9	$261,859	$261,417	$0	$261,417
SME	PASEO DEL ESTE M.U.D. #10	$353,599	$332,697	$0	$332,697
SMU	PASEO DEL ESTE M.U.D. #11	$250,384	$239,608	$0	$239,608
ISA	SAN ELIZARIO I.S.D.	$160,637	$127,713	$140,000	$0
CSA	SAN ELIZARIO, TOWN OF	$157,848	$127,749	$0	$127,749
ISO	SOCORRO I.S.D.	$240,368	$233,000	$140,000	$93,000
CSO	SOCORRO, TOWN OF	$205,937	$171,815	$0	$171,815
ITO	TORNILLO I.S.D.	$157,282	$129,089	$140,000	$0
SHO	UNIVERSITY MEDICAL CENTER OF EL PASO	$229,608	$210,467	$0	$210,467
CVN	VINTON, VILLAGE OF	$248,122	$178,720	$0	$178,720
IYS	YSLETA I.S.D.	$205,814	$178,908	$140,000 + 20%	$0

SOURCE: EL PASO CENTRAL APPRAISAL DISTRICT (07/19/2026 revised)

CAD Totals Exemption Codes

exmpt_type_c	exmpt_desc
145B	11.145 (b) Single Situs, Single Owner
145D	11.145 (d) Multiple Situs, Leases
145D1	11.145 (d-1) Multiple Situs, Consignment
145F	11.145 (f) Single Situs, Related Business Entity
AB	Abatement
ABMNO	Abatement-MNO Only
AG	EOY: AG
BSI	11.38 Border Security Infrastructure
CCF	11.37 Child-Care Facility
CH	Charitable
CHODO	11.182 Community Housing Development Organizations
CLT	Community Land Trust
DP	Disability
DPS	DISABLED Surviving Spouse
DSTR	Disaster Damage Exemption
DSTRS	Disaster Damage State Exemption
DV1	Disabled Veterans 10% - 29%
DV1S	Disabled Veterans Surviving Spouse 10% - 29%
DV2	Disabled Veterans 30% - 49%
DV2S	Disabled Veterans Surviving Spouse 30% - 49%
DV3	Disabled Veterans 50% - 69%
DV3S	Disabled Veterans Surviving Spouse 50% - 69%
DV4	Disabled Veterans 70% - 100%
DV4S	Disabled Veterans Surviving Spouse 70% - 100%
DVCH	Disabled Veteran Charity Homestead
DVCHS	Disabled Veteran Charity Homestead Surviving Spouse
DVHS	Disabled Veteran Homestead
DVHSS	Disabled Veteran Homestead Surviving Spouse
ECO	Economic Development
EN	Energy
EX	Exempt
EX-XA	11.111 Public property for housing indigent persons
EX-XD	11.181 Improving property for housing with volunteer labor
EX-XF	11.183 Assisting ambulatory health care centers
EX-XG	11.184 Primarily performing charitable functions
EX-XH	11.185 Developing model colonia subdivisions
EX-XI	11.19 Youth spiritual, mental, and physical development organizations
EX-XJ	11.21 Private schools
EX-XL	11.231 Organizations Providing Economic Development Services to Local Community
EX-XM	11.25 Marine cargo containers
EX-XN	11.252 Motor vehicles leased for personal use
EX-XO	11.254 Motor vehicles for income production and personal use
EX-XP	11.271 Offshore drilling equipment not in use
EX-XQ	11.29 Intracoastal waterway dredge disposal site
EX-XR	11.30 Nonprofit water or wastewater corporation
EX-XS	11.33 Raw cocoa and green coffee held in Harris County
EX-XT	11.34 Limitation on taxes in certain municipalities
EX-XU	11.23 Miscellaneous Exemptions
EX-XV	Other Exemptions (including public property, religious organizations, charitable organizations, and other property not reported elsewhere)
EX366	HB366 Exempt
FDHS	11.351 Temporary Exemption for Fire Destroyed HS
FEED	11.162 Animal Feed Held for Sale at Retail
FR	Freeport
FRSS	First Responder Surviving Spouse
GIT	GOODS IN TRANSIT
HS	Homestead
HT	Historical
JETI	403.601 JOBS, ENERGY, TECHNOLOGY, INNOVATION ACT
LIH	Public property for housing indigent persons
LVE	Leased Vehicles
MASSS	Member Armed Services Surviving Spouse
MED	Medical or Biomedical Property
OV65	Over 65
OV65S	OV65 Surviving Spouse
PC	Pollution Control
PPV	Personal Property Vehicle
QVSS	11.136 Qualifying Veteran Surviving Spouse
SO	Solar

dbo.exmpt_type