

**2019 CERTIFIED TOTALS**  
 CAD - CENTRAL APPRAISAL DISTRICT  
 ARB Approved Totals

Property Count: 415,865

7/13/2019 2:53:59PM

Land		Value		
Homesite:		3,955,862,006		
Non Homesite:		6,954,450,080		
Ag Market:		304,748,577		
Timber Market:		0	<b>Total Land</b>	(+) 11,215,060,663
Improvement		Value		
Homesite:		19,933,349,954		
Non Homesite:		15,001,115,480	<b>Total Improvements</b>	(+) 34,934,465,434
Non Real		Count	Value	
Personal Property:	24,515		6,714,296,356	
Mineral Property:	3		11,673	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 6,714,308,029
			<b>Market Value</b>	= 52,863,834,126
Ag		Non Exempt	Exempt	
Total Productivity Market:	304,567,846		180,731	
Ag Use:	31,688,543		6,318	<b>Productivity Loss</b> (-) 272,879,303
Timber Use:	0		0	<b>Appraised Value</b> = 52,590,954,823
Productivity Loss:	272,879,303		174,413	<b>Homestead Cap</b> (-) 195,822,769
				<b>Assessed Value</b> = 52,395,132,054
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 5,649,302,819
				<b>Net Taxable</b> = 46,745,829,235

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 46,745,829,235 \* (0.000000 / 100)

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

**2019 CERTIFIED TOTALS**  
 CAD - CENTRAL APPRAISAL DISTRICT  
 ARB Approved Totals

Property Count: 415,865

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	20	0	0	0
CH	9	11,311,380	0	11,311,380
DV1	1,902	0	15,674,848	15,674,848
DV1S	132	0	650,000	650,000
DV2	1,525	0	13,931,389	13,931,389
DV2S	64	0	480,000	480,000
DV3	1,824	0	19,306,479	19,306,479
DV3S	71	0	527,264	527,264
DV4	8,454	0	100,392,904	100,392,904
DV4S	867	0	4,476,262	4,476,262
DVHSS	591	0	79,006,372	79,006,372
EX	1	0	50	50
EX-XF	3	0	1,538,953	1,538,953
EX-XG	11	0	4,996,669	4,996,669
EX-XI	11	0	2,222,808	2,222,808
EX-XJ	55	0	51,916,329	51,916,329
EX-XL	3	0	1,684,517	1,684,517
EX-XU	47	0	13,149,486	13,149,486
EX-XV	14,732	0	5,264,743,752	5,264,743,752
EX-XV (Prorated)	26	0	2,763,214	2,763,214
EX366	298	0	64,364	64,364
FR	420	11,396,507	0	11,396,507
FRSS	3	0	534,726	534,726
HT	9	0	0	0
LIH	17	0	12,983,970	12,983,970
MASSS	6	0	1,320,812	1,320,812
PC	12	34,229,764	0	34,229,764
SO	12	0	0	0
<b>Totals</b>		<b>56,937,651</b>	<b>5,592,365,168</b>	<b>5,649,302,819</b>

**2019 CERTIFIED TOTALS**  
 CAD - CENTRAL APPRAISAL DISTRICT  
 Under ARB Review Totals

Property Count: 6,849

7/13/2019

2:53:59PM

Land		Value		
Homesite:		23,320,808		
Non Homesite:		166,159,217		
Ag Market:		397,206		
Timber Market:		0	<b>Total Land</b>	(+) 189,877,231
Improvement		Value		
Homesite:		119,332,099		
Non Homesite:		306,921,774	<b>Total Improvements</b>	(+) 426,253,873
Non Real		Count	Value	
Personal Property:	1,044		210,228,930	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 210,228,930
			<b>Market Value</b>	= 826,360,034
Ag	Non Exempt	Exempt		
Total Productivity Market:	397,206	0		
Ag Use:	47,676	0	<b>Productivity Loss</b>	(-) 349,530
Timber Use:	0	0	<b>Appraised Value</b>	= 826,010,504
Productivity Loss:	349,530	0	<b>Homestead Cap</b>	(-) 10,853
			<b>Assessed Value</b>	= 825,999,651
			<b>Total Exemptions Amount</b>	(-) 4,373,575
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 821,626,076

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

0.00 = 821,626,076 \* (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**  
 CAD - CENTRAL APPRAISAL DISTRICT  
 Under ARB Review Totals

Property Count: 6,849

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	1	2,541,691	0	2,541,691
DV1	15	0	96,000	96,000
DV2	10	0	97,500	97,500
DV3	17	0	178,000	178,000
DV4	38	0	456,000	456,000
DV4S	1	0	12,000	12,000
EX-XJ	1	0	53,399	53,399
EX-XU	1	0	247,606	247,606
EX-XV	8	0	455,833	455,833
FR	14	230,418	0	230,418
HT	1	0	0	0
LIH	1	0	5,128	5,128
<b>Totals</b>		<b>2,772,109</b>	<b>1,601,466</b>	<b>4,373,575</b>

**2019 CERTIFIED TOTALS**  
 CAD - CENTRAL APPRAISAL DISTRICT

Property Count: 422,714

Grand Totals

7/13/2019

2:53:59PM

<b>Land</b>		<b>Value</b>			
Homesite:		3,979,182,814			
Non Homesite:		7,120,609,297			
Ag Market:		305,145,783			
Timber Market:		0	<b>Total Land</b>	(+)	11,404,937,894
<b>Improvement</b>		<b>Value</b>			
Homesite:		20,052,682,053			
Non Homesite:		15,308,037,254	<b>Total Improvements</b>	(+)	35,360,719,307
<b>Non Real</b>	<b>Count</b>	<b>Value</b>			
Personal Property:	25,559	6,924,525,286			
Mineral Property:	3	11,673			
Autos:	0	0	<b>Total Non Real</b>	(+)	6,924,536,959
			<b>Market Value</b>	=	53,690,194,160
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	304,965,052	180,731			
Ag Use:	31,736,219	6,318	<b>Productivity Loss</b>	(-)	273,228,833
Timber Use:	0	0	<b>Appraised Value</b>	=	53,416,965,327
Productivity Loss:	273,228,833	174,413	<b>Homestead Cap</b>	(-)	195,833,622
			<b>Assessed Value</b>	=	53,221,131,705
			<b>Total Exemptions Amount</b>	(-)	5,653,676,394
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	47,567,455,311

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 47,567,455,311 \* (0.000000 / 100)

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

**2019 CERTIFIED TOTALS**  
 CAD - CENTRAL APPRAISAL DISTRICT  
 Grand Totals

Property Count: 422,714

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	20	0	0	0
CH	10	13,853,071	0	13,853,071
DV1	1,917	0	15,770,848	15,770,848
DV1S	132	0	650,000	650,000
DV2	1,535	0	14,028,889	14,028,889
DV2S	64	0	480,000	480,000
DV3	1,841	0	19,484,479	19,484,479
DV3S	71	0	527,264	527,264
DV4	8,492	0	100,848,904	100,848,904
DV4S	868	0	4,488,262	4,488,262
DVHSS	591	0	79,006,372	79,006,372
EX	1	0	50	50
EX-XF	3	0	1,538,953	1,538,953
EX-XG	11	0	4,996,669	4,996,669
EX-XI	11	0	2,222,808	2,222,808
EX-XJ	56	0	51,969,728	51,969,728
EX-XL	3	0	1,684,517	1,684,517
EX-XU	48	0	13,397,092	13,397,092
EX-XV	14,740	0	5,265,199,585	5,265,199,585
EX-XV (Prorated)	26	0	2,763,214	2,763,214
EX366	298	0	64,364	64,364
FR	434	11,626,925	0	11,626,925
FRSS	3	0	534,726	534,726
HT	10	0	0	0
LIH	18	0	12,989,098	12,989,098
MASSS	6	0	1,320,812	1,320,812
PC	12	34,229,764	0	34,229,764
SO	12	0	0	0
<b>Totals</b>		<b>59,709,760</b>	<b>5,593,966,634</b>	<b>5,653,676,394</b>

**2019 CERTIFIED TOTALS**

Property Count: 415,865

CAD - CENTRAL APPRAISAL DISTRICT  
ARB Approved Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	217,104		\$384,884,272	\$28,112,103,014	\$27,686,419,406
B	MULTIFAMILY RESIDENCE	7,756		\$42,102,424	\$2,197,094,350	\$2,195,857,466
C1	VACANT LOTS AND LAND TRACTS	12,809		\$26,470	\$610,444,491	\$610,252,558
C2	COLONIA LOTS AND LAND TRACTS	97,580		\$0	\$14,057,748	\$14,056,164
D1	QUALIFIED AG LAND	3,301	111,916.0816	\$0	\$304,567,846	\$31,663,830
D2	FARM OR RANCH IMPS ON QUALIF	103		\$13,989	\$2,298,184	\$2,298,184
E	RURAL LAND, NON QUALIFIED OPE	7,041	73,132.6316	\$808,250	\$246,417,046	\$243,368,499
F1	COMMERCIAL REAL PROPERTY	9,896		\$244,949,521	\$7,567,407,013	\$7,567,306,082
F2	INDUSTRIAL AND MANUFACTURIN	226		\$0	\$1,172,562,553	\$1,138,332,789
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$11,473	\$11,473
H1	TANGIBLE PERSONAL, NON BUSIN	50		\$0	\$177,043,786	\$177,043,786
J2	GAS DISTRIBUTION SYSTEM	38		\$0	\$155,367,090	\$155,367,090
J3	ELECTRIC COMPANY (INCLUDING C	277		\$0	\$253,412,444	\$253,412,444
J4	TELEPHONE COMPANY (INCLUDI	182		\$0	\$107,974,923	\$107,974,923
J5	RAILROAD	31		\$0	\$137,468,748	\$137,468,748
J6	PIPELAND COMPANY	118		\$0	\$153,321,082	\$153,321,082
J7	CABLE TELEVISION COMPANY	30		\$0	\$84,038,474	\$84,038,474
J8	OTHER TYPE OF UTILITY	1		\$0	\$68,160	\$68,160
L1	COMMERCIAL PERSONAL PROPE	21,948		\$13,647,031	\$3,645,392,168	\$3,637,587,518
L2	INDUSTRIAL AND MANUFACTURIN	318		\$0	\$1,903,799,663	\$1,900,195,806
M1	MOBILE HOMES	15,320		\$8,316,933	\$152,762,110	\$150,938,485
O	RESIDENTIAL INVENTORY	7,146		\$143,396,479	\$312,691,239	\$312,691,239
S	SPECIAL INVENTORY TAX	654		\$0	\$186,155,019	\$186,155,019
X	TOTALLY EXEMPT PROPERTY	15,213		\$1,587,428	\$5,367,375,502	\$0
	<b>Totals</b>	185,048.7132		\$839,732,797	\$52,863,834,126	\$46,745,829,225

**2019 CERTIFIED TOTALS**

Property Count: 6,849

CAD - CENTRAL APPRAISAL DISTRICT  
Under ARB Review Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,459		\$9,707,927	\$201,827,857	\$200,989,504
B	MULTIFAMILY RESIDENCE	386		\$3,528,734	\$31,431,149	\$31,431,149
C1	VACANT LOTS AND LAND TRACTS	295		\$0	\$15,101,708	\$15,101,708
C2	COLONIA LOTS AND LAND TRACTS	59		\$0	\$1,901	\$1,901
D1	QUALIFIED AG LAND	14	313.2447	\$0	\$397,206	\$47,676
D2	FARM OR RANCH IMPS ON QUALIF	1		\$0	\$10,743	\$10,743
E	RURAL LAND, NON QUALIFIED OPE	115	2,201.8969	\$103,481	\$4,006,319	\$4,006,319
F1	COMMERCIAL REAL PROPERTY	1,327		\$28,496,190	\$345,954,632	\$345,942,632
F2	INDUSTRIAL AND MANUFACTURIN	21		\$0	\$9,604,844	\$9,604,844
J2	GAS DISTRIBUTION SYSTEM	71		\$0	\$2,017,646	\$2,017,646
J3	ELECTRIC COMPANY (INCLUDING C	2		\$317,811	\$208,559	\$208,559
J4	TELEPHONE COMPANY (INCLUDI	15		\$0	\$399,891	\$399,891
J5	RAILROAD	1		\$0	\$4,865,893	\$4,865,893
L1	COMMERCIAL PERSONAL PROPE	1,031		\$10,882,088	\$191,834,756	\$191,604,338
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$13,192,645	\$13,192,645
M1	MOBILE HOMES	30		\$34,488	\$83,343	\$83,343
O	RESIDENTIAL INVENTORY	77		\$1,480,224	\$2,117,285	\$2,117,285
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	12		\$1,312,809	\$3,303,657	\$0
	<b>Totals</b>		2,515.1416	\$55,863,752	\$826,360,034	\$821,626,076

**2019 CERTIFIED TOTALS**

Property Count: 422,714

CAD - CENTRAL APPRAISAL DISTRICT  
Grand Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	220,563		\$394,592,199	\$28,313,930,871	\$27,887,408,910
B	MULTIFAMILY RESIDENCE	8,142		\$45,631,158	\$2,228,525,499	\$2,227,288,615
C1	VACANT LOTS AND LAND TRACTS	13,104		\$26,470	\$625,546,199	\$625,354,266
C2	COLONIA LOTS AND LAND TRACTS	97,639		\$0	\$14,059,649	\$14,058,065
D1	QUALIFIED AG LAND	3,315	112,229.3263	\$0	\$304,965,052	\$31,711,506
D2	FARM OR RANCH IMPS ON QUALIF	104		\$13,989	\$2,308,927	\$2,308,927
E	RURAL LAND, NON QUALIFIED OPE	7,156	75,334.5285	\$911,731	\$250,423,365	\$247,374,818
F1	COMMERCIAL REAL PROPERTY	11,223		\$273,445,711	\$7,913,361,645	\$7,913,248,714
F2	INDUSTRIAL AND MANUFACTURIN	247		\$0	\$1,182,167,397	\$1,147,937,633
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$11,473	\$11,473
H1	TANGIBLE PERSONAL, NON BUSIN	50		\$0	\$177,043,786	\$177,043,786
J2	GAS DISTRIBUTION SYSTEM	109		\$0	\$157,384,736	\$157,384,736
J3	ELECTRIC COMPANY (INCLUDING C	279		\$317,811	\$253,621,003	\$253,621,003
J4	TELEPHONE COMPANY (INCLUDI	197		\$0	\$108,374,814	\$108,374,814
J5	RAILROAD	32		\$0	\$142,334,641	\$142,334,641
J6	PIPELAND COMPANY	118		\$0	\$153,321,082	\$153,321,082
J7	CABLE TELEVISION COMPANY	30		\$0	\$84,038,474	\$84,038,474
J8	OTHER TYPE OF UTILITY	1		\$0	\$68,160	\$68,160
L1	COMMERCIAL PERSONAL PROPE	22,979		\$24,529,119	\$3,837,226,924	\$3,829,191,856
L2	INDUSTRIAL AND MANUFACTURIN	327		\$0	\$1,916,992,308	\$1,913,388,451
M1	MOBILE HOMES	15,350		\$8,351,421	\$152,845,453	\$151,021,828
O	RESIDENTIAL INVENTORY	7,223		\$144,876,703	\$314,808,524	\$314,808,524
S	SPECIAL INVENTORY TAX	655		\$0	\$186,155,019	\$186,155,019
X	TOTALLY EXEMPT PROPERTY	15,225		\$2,900,237	\$5,370,679,159	\$0
	<b>Totals</b>	<b>187,563.8548</b>		<b>\$895,596,549</b>	<b>\$53,690,194,160</b>	<b>\$47,567,455,301</b>

# 2019 CERTIFIED TOTALS

Property Count: 415,865

CAD - CENTRAL APPRAISAL DISTRICT  
ARB Approved Totals

7/13/2019 2:54:26PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		11		\$0	\$756,516	\$756,516
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	202,445		\$381,754,164	\$27,406,937,785	\$26,989,573,640
A2	REAL, RESIDENTIAL, MOBILE HOME	2,846		\$590,010	\$87,881,405	\$84,413,858
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1,676		\$960,147	\$153,824,157	\$152,809,298
A4	TOWNHOUSE ASSESSED SEPARAT	2,423		\$131,707	\$158,456,693	\$157,442,612
A5	RES MULTI FAMILY	5		\$0	\$378,614	\$378,614
A51	RES MULTI FAMILY - DUPLEX	1,791		\$327,905	\$141,314,757	\$140,093,444
A52	RES MULTI FAMILY - APARTMENT	2		\$0	\$39,205	\$39,205
A53	RES MULTI FAMILY - TRIPLEX	22		\$32,407	\$1,402,430	\$1,367,376
A54	RES MULTI FAMILY - QUADRUPLEX	32		\$115,158	\$2,871,211	\$2,862,520
A55	RES MULTI FAMILY - FIVEPLEX	9		\$0	\$1,133,671	\$1,131,276
A56	RES MULTI FAMILY - SIXPLEX	5		\$0	\$444,107	\$434,000
A5C	RES MULTI FAMILY - COMMERCIAL	34		\$0	\$1,059,338	\$1,007,891
A6	LOT, UTILIZED AS MH ON RE	6,717		\$766,131	\$139,456,103	\$138,015,755
A7	RES VAC LOT W/HD LESS THAN 5AC	727		\$204,943	\$15,880,289	\$15,826,668
A8	RES VAC LOT W/HD MORE THAN 5A	10		\$1,700	\$266,733	\$266,733
B		17		\$0	\$13,019,225	\$13,019,225
B1	REAL, RESIDENTIAL, DUPLEXES	4,836		\$5,519,566	\$440,492,977	\$439,789,652
B2	REAL, COMMERCIAL, APARTMENTS	1,110		\$34,554,773	\$1,523,089,011	\$1,523,075,118
B3	TRIPLEX-RESIDENTIAL	422		\$963,493	\$40,622,692	\$40,529,881
B4	QUADPLEX-RESIDENTIAL	999		\$1,064,592	\$130,088,457	\$129,739,076
B5	FIVEPLEX-RESIDENTIAL	202		\$0	\$20,905,214	\$20,827,740
B6	SIXPLEX-RESIDENTIAL	24		\$0	\$2,496,151	\$2,496,151
B7	FIVEPLEX-COMMERCIAL	45		\$0	\$6,550,054	\$6,550,054
B8	SIXPLEX-COMMERCIAL	73		\$0	\$12,230,228	\$12,230,228
B9	QUADPLEX-COMMERCIAL	63		\$0	\$7,600,341	\$7,600,341
C1	REAL, VACANT PLATTED RESIDENTI	10,095		\$26,470	\$163,402,162	\$163,228,206
C10	REAL, VACANT PLATTED COMMERCIAL	2,512		\$0	\$446,044,864	\$446,026,887
C2	COLONIA LOTS AND LAND TRACTS	97,580		\$0	\$14,057,748	\$14,056,164
C3	REAL, VACANT PLATTED RURAL OR F	147		\$0	\$7,761	\$7,761
C4	COMM,COMMON AREA,(CONDOS ET	3		\$0	\$150	\$150
C6	RES,VAC,MUD,ALL,LESS SEWR\	41		\$0	\$809,111	\$809,111
C7	RES,VAC,PRIV WTR,ALL,LESS SEWR	4		\$0	\$107,191	\$107,191
C8	RES,VAC,ELEC MAIN RD ONLY	8		\$0	\$71,119	\$71,119
C9	RES,VAC,NO UTILS,OWNR FINANCE	1		\$0	\$2,133	\$2,133
D1	REAL, ACREAGE, RANGELAND	3,301	111,916.0816	\$0	\$304,567,846	\$31,663,830
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$0	\$0
D5	AG,OR AG & NON-AG 5AC OR MORE	1		\$0	\$1,426	\$1,426
D6	AG,OR AG & NON-AG (LESS 5 AC)	6		\$0	\$170,868	\$170,868
E	RURAL LND, NON- QUALIFIED OP-SP	6,807		\$0	\$126,526,775	\$126,293,421
E1	REAL, FARM/RANCH, HOUSE	868		\$780,449	\$110,332,150	\$107,682,656
E2	REAL, FARM/RANCH, MOBILE HOME	56		\$0	\$1,913,646	\$1,784,320
E3	REAL, FARM/RANCH, OTHER IMPROV	302		\$27,801	\$7,472,181	\$7,435,808
F1	COMM,ANY COMM OTHR THAN F2-F9	9,890		\$244,949,521	\$7,565,925,239	\$7,565,824,308
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	226		\$0	\$1,172,562,553	\$1,138,332,789
F40	COMM,COMMON AREA,(CONDOS ET	18		\$0	\$1,481,774	\$1,481,774
G3	MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
H1	TANGIBLE PRESONAL NON BUSINES	50		\$0	\$177,043,786	\$177,043,786
J2	UTILITIES/GAS COMPANIES	38		\$0	\$155,367,090	\$155,367,090
J3	UTILITIES/ELECTRIC COMPANIES	277		\$0	\$253,412,444	\$253,412,444
J4	UTILITIES/TELEPHONE COMPANIES	182		\$0	\$107,974,923	\$107,974,923
J5	UTILITIES/RAILROADS	31		\$0	\$137,468,748	\$137,468,748
J6	UTILITIES/PIPELINES	118		\$0	\$153,321,082	\$153,321,082
J7	UTILS,OTHR,P/P ONLY,CABLE	30		\$0	\$84,038,474	\$84,038,474
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$68,160	\$68,160
L1	PERSONAL PROPERTY BUSINESS	21,948		\$13,647,031	\$3,645,392,168	\$3,637,587,518
L2	PERSONAL PROPERTY INDUSTRIAL	318		\$0	\$1,903,799,663	\$1,900,195,806
M3	TANGIBLE P/P OTHR, MOBILE HOME	4,432		\$1,788,718	\$41,050,174	\$40,333,524
M5	MH,LEASED LAND,NOT IN MH PARK	10,888		\$6,528,215	\$111,711,936	\$110,604,961
O1	INVENTORY, VACANT RES LAND	5,490		\$23,800	\$102,277,436	\$102,277,436
O2	INVENTORY, IMPROVED RES	1,667		\$143,372,679	\$210,413,803	\$210,413,803
S	SPECIAL INVENTORY	654		\$0	\$186,155,019	\$186,155,019
X	TOTALLY EXEMPT PROPERTY	15,213		\$1,587,428	\$5,367,375,502	\$0
X21	REAL, FARM/RANCH, HOUSE	15		\$0	\$1,049,694	\$1,049,694
X22	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$33,473	\$33,473

**2019 CERTIFIED TOTALS**  
CAD - CENTRAL APPRAISAL DISTRICT  
ARB Approved Totals

Property Count: 415,865

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
X23	REAL, FARM/RANCH, OTHER IMPS	90		\$13,989	\$1,215,017	\$1,215,017
	<b>Totals</b>		111,916.0816	\$839,732,797	\$52,863,834,126	\$46,745,829,225

**2019 CERTIFIED TOTALS**

Property Count: 6,849

CAD - CENTRAL APPRAISAL DISTRICT  
Under ARB Review Totals

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	3,057		\$9,637,229	\$193,578,721	\$192,740,368
A2	REAL, RESIDENTIAL, MOBILE HOME	12		\$0	\$154,690	\$154,690
A3	REAL, RESIDENTIAL, AUX IMPROVEM	68		\$70,698	\$2,630,900	\$2,630,900
A4	TOWNHOUSE ASSESSED SEPARAT	96		\$0	\$3,255,368	\$3,255,368
A51	RES MULTI FAMILY - DUPLEX	14		\$0	\$541,989	\$541,989
A52	RES MULTI FAMILY - APARTMENT	1		\$0	\$16,956	\$16,956
A5C	RES MULTI FAMILY - COMMERCIAL	2		\$0	\$22,960	\$22,960
A6	LOT, UTILIZED AS MH ON RE	251		\$0	\$1,580,814	\$1,580,814
A7	RES VAC LOT W/HD LESS THAN 5AC	7		\$0	\$45,459	\$45,459
B1	REAL, RESIDENTIAL, DUPLEXES	184		\$2,651,791	\$7,866,584	\$7,866,584
B2	REAL, COMMERCIAL, APARTMENTS	109		\$0	\$18,681,275	\$18,681,275
B3	TRIPLEX-RESIDENTIAL	14		\$0	\$469,835	\$469,835
B4	QUADPLEX-RESIDENTIAL	56		\$876,943	\$3,212,483	\$3,212,483
B5	FIVEPLEX-RESIDENTIAL	5		\$0	\$174,003	\$174,003
B6	SIXPLEX-RESIDENTIAL	1		\$0	\$32,976	\$32,976
B7	FIVEPLEX-COMMERCIAL	4		\$0	\$163,720	\$163,720
B8	SIXPLEX-COMMERCIAL	10		\$0	\$620,468	\$620,468
B9	QUADPLEX-COMMERCIAL	6		\$0	\$209,805	\$209,805
C1	REAL, VACANT PLATTED RESIDENTI	102		\$0	\$1,677,060	\$1,677,060
C10	REAL, VACANT PLATTED COMMERCIAL	191		\$0	\$13,402,812	\$13,402,812
C2	COLONIA LOTS AND LAND TRACTS	59		\$0	\$1,901	\$1,901
C7	RES,VAC,PRIV WTR,ALL,LESS SEWR	2		\$0	\$21,836	\$21,836
D1	REAL, ACREAGE, RANGELAND	14	313.2447	\$0	\$397,206	\$47,676
E	RURAL LND, NON- QUALIFIED OP-SP	106		\$0	\$1,641,777	\$1,641,777
E1	REAL, FARM/RANCH, HOUSE	29		\$103,481	\$2,276,391	\$2,276,391
E3	REAL, FARM/RANCH, OTHER IMPROV	9		\$0	\$88,151	\$88,151
F1	COMM,ANY COMM OTHR THAN F2-F9	1,327		\$28,496,190	\$345,937,485	\$345,925,485
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	21		\$0	\$9,604,844	\$9,604,844
F40	COMM,COMMON AREA,(CONDOS ET	5		\$0	\$17,147	\$17,147
J2	UTILITIES/GAS COMPANIES	71		\$0	\$2,017,646	\$2,017,646
J3	UTILITIES/ELECTRIC COMPANIES	2		\$317,811	\$208,559	\$208,559
J4	UTILITIES/TELEPHONE COMPANIES	15		\$0	\$399,891	\$399,891
J5	UTILITIES/RAILROADS	1		\$0	\$4,865,893	\$4,865,893
L1	PERSONAL PROPERTY BUSINESS	1,031		\$10,882,088	\$191,834,756	\$191,604,338
L2	PERSONAL PROPERTY INDUSTRIAL	9		\$0	\$13,192,645	\$13,192,645
M3	TANGIBLE P/P OTHR, MOBILE HOME	15		\$34,488	\$51,437	\$51,437
M5	MH,LEASED LAND,NOT IN MH PARK	15		\$0	\$31,906	\$31,906
O1	INVENTORY, VACANT RES LAND	42		\$0	\$840,395	\$840,395
O2	INVENTORY, IMPROVED RES	35		\$1,480,224	\$1,276,890	\$1,276,890
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	12		\$1,312,809	\$3,303,657	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	1		\$0	\$10,743	\$10,743
	<b>Totals</b>		313.2447	\$55,863,752	\$826,360,034	\$821,626,076

**2019 CERTIFIED TOTALS**

CAD - CENTRAL APPRAISAL DISTRICT

Property Count: 422,714

Grand Totals

7/13/2019

2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		11		\$0	\$756,516	\$756,516
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	205,502		\$391,391,393	\$27,600,516,506	\$27,182,314,008
A2	REAL, RESIDENTIAL, MOBILE HOME	2,858		\$590,010	\$88,036,095	\$84,568,548
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1,744		\$1,030,845	\$156,455,057	\$155,440,198
A4	TOWNHOUSE ASSESSED SEPARAT	2,519		\$131,707	\$161,712,061	\$160,697,980
A5	RES MULTI FAMILY	5		\$0	\$378,614	\$378,614
A51	RES MULTI FAMILY - DUPLEX	1,805		\$327,905	\$141,856,746	\$140,635,433
A52	RES MULTI FAMILY - APARTMENT	3		\$0	\$56,161	\$56,161
A53	RES MULTI FAMILY - TRIPLEX	22		\$32,407	\$1,402,430	\$1,367,376
A54	RES MULTI FAMILY - QUADRUPLEX	32		\$115,158	\$2,871,211	\$2,862,520
A55	RES MULTI FAMILY - FIVEPLEX	9		\$0	\$1,133,671	\$1,131,276
A56	RES MULTI FAMILY - SIXPLEX	5		\$0	\$444,107	\$434,000
A5C	RES MULTI FAMILY - COMMERCIAL	36		\$0	\$1,082,298	\$1,030,851
A6	LOT, UTILIZED AS MH ON RE	6,968		\$766,131	\$141,036,917	\$139,596,569
A7	RES VAC LOT W/HD LESS THAN 5AC	734		\$204,943	\$15,925,748	\$15,872,127
A8	RES VAC LOT W/HD MORE THAN 5A	10		\$1,700	\$266,733	\$266,733
B		17		\$0	\$13,019,225	\$13,019,225
B1	REAL, RESIDENTIAL, DUPLEXES	5,020		\$8,171,357	\$448,359,561	\$447,656,236
B2	REAL, COMMERCIAL, APARTMENTS	1,219		\$34,554,773	\$1,541,770,286	\$1,541,756,393
B3	TRIPLEX-RESIDENTIAL	436		\$963,493	\$41,092,527	\$40,999,716
B4	QUADPLEX-RESIDENTIAL	1,055		\$1,941,535	\$133,300,940	\$132,951,559
B5	FIVEPLEX-RESIDENTIAL	207		\$0	\$21,079,217	\$21,001,743
B6	SIXPLEX-RESIDENTIAL	25		\$0	\$2,529,127	\$2,529,127
B7	FIVEPLEX-COMMERCIAL	49		\$0	\$6,713,774	\$6,713,774
B8	SIXPLEX-COMMERCIAL	83		\$0	\$12,850,696	\$12,850,696
B9	QUADPLEX-COMMERCIAL	69		\$0	\$7,810,146	\$7,810,146
C1	REAL, VACANT PLATTED RESIDENTI	10,197		\$26,470	\$165,079,222	\$164,905,266
C10	REAL, VACANT PLATTED COMMERCIAL	2,703		\$0	\$459,447,676	\$459,429,699
C2	COLONIA LOTS AND LAND TRACTS	97,639		\$0	\$14,059,649	\$14,058,065
C3	REAL, VACANT PLATTED RURAL OR F	147		\$0	\$7,761	\$7,761
C4	COMM,COMMON AREA,(CONDOS ET	3		\$0	\$150	\$150
C6	RES,VAC,MUD,ALL,LESS SEWR\	41		\$0	\$809,111	\$809,111
C7	RES,VAC,PRIV WTR,ALL,LESS SEWR	6		\$0	\$129,027	\$129,027
C8	RES,VAC,ELEC MAIN RD ONLY	8		\$0	\$71,119	\$71,119
C9	RES,VAC,NO UTILS,OWNR FINANCE	1		\$0	\$2,133	\$2,133
D1	REAL, ACREAGE, RANGELAND	3,315	112,229.3263	\$0	\$304,965,052	\$31,711,506
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$0	\$0
D5	AG,OR AG & NON-AG 5AC OR MORE	1		\$0	\$1,426	\$1,426
D6	AG,OR AG & NON-AG (LESS 5 AC)	6		\$0	\$170,868	\$170,868
E	RURAL LND, NON- QUALIFIED OP-SP	6,913		\$0	\$128,168,552	\$127,935,198
E1	REAL, FARM/RANCH, HOUSE	897		\$883,930	\$112,608,541	\$109,959,047
E2	REAL, FARM/RANCH, MOBILE HOME	56		\$0	\$1,913,646	\$1,784,320
E3	REAL, FARM/RANCH, OTHER IMPROV	311		\$27,801	\$7,560,332	\$7,523,959
F1	COMM,ANY COMM OTHR THAN F2-F9	11,217		\$273,445,711	\$7,911,862,724	\$7,911,749,793
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	247		\$0	\$1,182,167,397	\$1,147,937,633
F40	COMM,COMMON AREA,(CONDOS ET	23		\$0	\$1,498,921	\$1,498,921
G3	MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
H1	TANGIBLE PRESONAL NON BUSINES	50		\$0	\$177,043,786	\$177,043,786
J2	UTILITIES/GAS COMPANIES	109		\$0	\$157,384,736	\$157,384,736
J3	UTILITIES/ELECTRIC COMPANIES	279		\$317,811	\$253,621,003	\$253,621,003
J4	UTILITIES/TELEPHONE COMPANIES	197		\$0	\$108,374,814	\$108,374,814
J5	UTILITIES/RAILROADS	32		\$0	\$142,334,641	\$142,334,641
J6	UTILITIES/PIPELINES	118		\$0	\$153,321,082	\$153,321,082
J7	UTILS,OTHR,P/P ONLY,CABLE	30		\$0	\$84,038,474	\$84,038,474
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$68,160	\$68,160
L1	PERSONAL PROPERTY BUSINESS	22,979		\$24,529,119	\$3,837,226,924	\$3,829,191,856
L2	PERSONAL PROPERTY INDUSTRIAL	327		\$0	\$1,916,992,308	\$1,913,388,451
M3	TANGIBLE P/P OTHR, MOBILE HOME	4,447		\$1,823,206	\$41,101,611	\$40,384,961
M5	MH,LEASED LAND,NOT IN MH PARK	10,903		\$6,528,215	\$111,743,842	\$110,636,867
O1	INVENTORY, VACANT RES LAND	5,532		\$23,800	\$103,117,831	\$103,117,831
O2	INVENTORY, IMPROVED RES	1,702		\$144,852,903	\$211,690,693	\$211,690,693
S	SPECIAL INVENTORY	655		\$0	\$186,155,019	\$186,155,019
X	TOTALLY EXEMPT PROPERTY	15,225		\$2,900,237	\$5,370,679,159	\$0
X21	REAL, FARM/RANCH, HOUSE	15		\$0	\$1,049,694	\$1,049,694
X22	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$33,473	\$33,473

**2019 CERTIFIED TOTALS**  
 CAD - CENTRAL APPRAISAL DISTRICT  
 Grand Totals

Property Count: 422,714

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
X23	REAL, FARM/RANCH, OTHER IMPS	91		\$13,989	\$1,225,760	\$1,225,760
	<b>Totals</b>	112,229.3263		\$895,596,549	\$53,690,194,160	\$47,567,455,301

**2019 CERTIFIED TOTALS**  
 CAD - CENTRAL APPRAISAL DISTRICT  
 Effective Rate Assumption

Property Count: 422,714

7/13/2019 2:54:26PM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$895,596,549</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$807,624,622</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	230	2018 Market Value	\$6,717,043
EX366	HB366 Exempt	103	2018 Market Value	\$13,322,513
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$20,039,556</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	109	\$824,518
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	5	\$25,000
DV2	Disabled Veterans 30% - 49%	126	\$1,107,000
DV3	Disabled Veterans 50% - 69%	207	\$2,164,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	4	\$20,000
DV4	Disabled Veterans 70% - 100%	965	\$11,545,782
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	72	\$372,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>1,488</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$36,097,856</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$36,097,856</b>

**New Ag / Timber Exemptions**

2018 Market Value	\$30,700	Count: 1
2019 Ag/Timber Use	\$570	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$30,130</b>	

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
152,801	\$137,083	\$1,275	\$135,808
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
152,287	\$137,018	\$1,264	\$135,754

**2019 CERTIFIED TOTALS**  
CAD - CENTRAL APPRAISAL DISTRICT  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
6,849	\$826,360,034.00	\$799,977,468

# 2019 CERTIFIED TOTALS

Property Count: 1,844

CAN - TOWN OF ANTHONY  
ARB Approved Totals

7/13/2019

2:53:59PM

Land		Value		
Homesite:		18,535,916		
Non Homesite:		46,350,928		
Ag Market:		1,948,489		
Timber Market:		0	<b>Total Land</b>	(+) 66,835,333
Improvement		Value		
Homesite:		74,580,670		
Non Homesite:		53,597,695	<b>Total Improvements</b>	(+) 128,178,365
Non Real		Count	Value	
Personal Property:	244		36,671,951	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 36,671,951
			<b>Market Value</b>	= 231,685,649
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,948,489		0	
Ag Use:	212,237		0	<b>Productivity Loss</b> (-) 1,736,252
Timber Use:	0		0	<b>Appraised Value</b> = 229,949,397
Productivity Loss:	1,736,252		0	<b>Homestead Cap</b> (-) 2,118,767
				<b>Assessed Value</b> = 227,830,630
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 37,811,423
				<b>Net Taxable</b> = 190,019,207

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,235,504.88 = 190,019,207 \* (0.650200 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 1,844

CAN - TOWN OF ANTHONY  
ARB Approved Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	3	0	15,000	15,000
DV2	3	0	22,500	22,500
DV3	4	0	46,000	46,000
DV4	30	0	240,000	240,000
DV4S	4	0	12,000	12,000
DVHS	12	0	1,471,110	1,471,110
DVHSS	4	0	451,375	451,375
EX-XU	2	0	501,608	501,608
EX-XV	148	0	21,612,069	21,612,069
EX366	16	0	3,873	3,873
FR	5	12,932,754	0	12,932,754
OV65	170	500,134	0	500,134
OV65S	1	3,000	0	3,000
<b>Totals</b>		<b>13,435,888</b>	<b>24,375,535</b>	<b>37,811,423</b>

# 2019 CERTIFIED TOTALS

Property Count: 41

CAN - TOWN OF ANTHONY  
Under ARB Review Totals

7/13/2019

2:53:59PM

Land		Value		
Homesite:		59,155		
Non Homesite:		1,166,348		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 1,225,503
Improvement		Value		
Homesite:		210,731		
Non Homesite:		2,020,951	<b>Total Improvements</b>	(+) 2,231,682
Non Real		Count	Value	
Personal Property:	9	836,899		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 836,899
			<b>Market Value</b>	= 4,294,084
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 4,294,084
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 4,294,084
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 6,000
			<b>Net Taxable</b>	= 4,288,084

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

27,881.12 = 4,288,084 \* (0.650200 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 41

CAN - TOWN OF ANTHONY  
Under ARB Review Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
OV65	2	6,000	0	6,000
<b>Totals</b>		<b>6,000</b>	<b>0</b>	<b>6,000</b>

# 2019 CERTIFIED TOTALS

Property Count: 1,885

CAN - TOWN OF ANTHONY  
Grand Totals

7/13/2019

2:53:59PM

Land		Value		
Homesite:		18,595,071		
Non Homesite:		47,517,276		
Ag Market:		1,948,489		
Timber Market:		0	<b>Total Land</b>	(+) 68,060,836
Improvement		Value		
Homesite:		74,791,401		
Non Homesite:		55,618,646	<b>Total Improvements</b>	(+) 130,410,047
Non Real		Count	Value	
Personal Property:	253		37,508,850	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 37,508,850
			<b>Market Value</b>	= 235,979,733
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,948,489		0	
Ag Use:	212,237		0	<b>Productivity Loss</b> (-) 1,736,252
Timber Use:	0		0	<b>Appraised Value</b> = 234,243,481
Productivity Loss:	1,736,252		0	<b>Homestead Cap</b> (-) 2,118,767
				<b>Assessed Value</b> = 232,124,714
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 37,817,423
				<b>Net Taxable</b> = 194,307,291

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,263,386.01 = 194,307,291 \* (0.650200 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 1,885

CAN - TOWN OF ANTHONY  
Grand Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV2	3	0	22,500	22,500
DV3	4	0	46,000	46,000
DV4	30	0	240,000	240,000
DV4S	4	0	12,000	12,000
DVHS	12	0	1,471,110	1,471,110
DVHSS	4	0	451,375	451,375
EX-XU	2	0	501,608	501,608
EX-XV	148	0	21,612,069	21,612,069
EX366	16	0	3,873	3,873
FR	5	12,932,754	0	12,932,754
OV65	172	506,134	0	506,134
OV65S	1	3,000	0	3,000
<b>Totals</b>		<b>13,441,888</b>	<b>24,375,535</b>	<b>37,817,423</b>

**2019 CERTIFIED TOTALS**

Property Count: 1,844

CAN - TOWN OF ANTHONY  
ARB Approved Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,081		\$31,030	\$113,887,270	\$109,039,841
B	MULTIFAMILY RESIDENCE	7		\$0	\$1,672,716	\$1,669,716
C1	VACANT LOTS AND LAND TRACTS	116		\$0	\$5,569,529	\$5,569,529
D1	QUALIFIED AG LAND	16	232.0594	\$0	\$1,948,489	\$212,237
E	RURAL LAND, NON QUALIFIED OPE	49	864.3858	\$0	\$3,371,585	\$3,356,585
F1	COMMERCIAL REAL PROPERTY	104		\$373,200	\$42,836,436	\$42,836,436
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$1,224,756	\$1,224,756
H1	TANGIBLE PERSONAL, NON BUSIN	6		\$0	\$455,670	\$455,670
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$694,100	\$694,100
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$735,199	\$735,199
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$351,740	\$351,740
J5	RAILROAD	3		\$0	\$2,175,876	\$2,175,876
J6	PIPELAND COMPANY	4		\$0	\$370,570	\$370,570
J7	CABLE TELEVISION COMPANY	2		\$0	\$126,470	\$126,470
L1	COMMERCIAL PERSONAL PROPE	190		\$0	\$16,522,209	\$16,353,511
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$14,133,926	\$1,369,870
M1	MOBILE HOMES	76		\$0	\$580,072	\$565,615
O	RESIDENTIAL INVENTORY	4		\$0	\$58,864	\$58,864
S	SPECIAL INVENTORY TAX	11		\$0	\$2,852,622	\$2,852,622
X	TOTALLY EXEMPT PROPERTY	166		\$0	\$22,117,550	\$0
	<b>Totals</b>		1,096.4452	\$404,230	\$231,685,649	\$190,019,207

# 2019 CERTIFIED TOTALS

Property Count: 41

CAN - TOWN OF ANTHONY  
Under ARB Review Totals

7/13/2019 2:54:26PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8		\$0	\$363,750	\$357,750
C1	VACANT LOTS AND LAND TRACTS	7		\$0	\$483,522	\$483,522
E	RURAL LAND, NON QUALIFIED OPE	1	0.9900	\$0	\$8,333	\$8,333
F1	COMMERCIAL REAL PROPERTY	13		\$0	\$2,121,735	\$2,121,735
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$473,199	\$473,199
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$6,646	\$6,646
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$201,857	\$201,857
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$635,042	\$635,042
<b>Totals</b>			0.9900	\$0	\$4,294,084	\$4,288,084

**2019 CERTIFIED TOTALS**

Property Count: 1,885

CAN - TOWN OF ANTHONY  
Grand Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,089		\$31,030	\$114,251,020	\$109,397,591
B	MULTIFAMILY RESIDENCE	7		\$0	\$1,672,716	\$1,669,716
C1	VACANT LOTS AND LAND TRACTS	123		\$0	\$6,053,051	\$6,053,051
D1	QUALIFIED AG LAND	16	232.0594	\$0	\$1,948,489	\$212,237
E	RURAL LAND, NON QUALIFIED OPE	50	865.3758	\$0	\$3,379,918	\$3,364,918
F1	COMMERCIAL REAL PROPERTY	117		\$373,200	\$44,958,171	\$44,958,171
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$1,697,955	\$1,697,955
H1	TANGIBLE PERSONAL, NON BUSIN	6		\$0	\$455,670	\$455,670
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$700,746	\$700,746
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$735,199	\$735,199
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$351,740	\$351,740
J5	RAILROAD	3		\$0	\$2,175,876	\$2,175,876
J6	PIPELAND COMPANY	4		\$0	\$370,570	\$370,570
J7	CABLE TELEVISION COMPANY	2		\$0	\$126,470	\$126,470
L1	COMMERCIAL PERSONAL PROPE	198		\$0	\$16,724,066	\$16,555,368
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$14,768,968	\$2,004,912
M1	MOBILE HOMES	76		\$0	\$580,072	\$565,615
O	RESIDENTIAL INVENTORY	4		\$0	\$58,864	\$58,864
S	SPECIAL INVENTORY TAX	11		\$0	\$2,852,622	\$2,852,622
X	TOTALLY EXEMPT PROPERTY	166		\$0	\$22,117,550	\$0
<b>Totals</b>			1,097.4352	\$404,230	\$235,979,733	\$194,307,291

**2019 CERTIFIED TOTALS**

Property Count: 1,844

CAN - TOWN OF ANTHONY  
ARB Approved Totals

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,008		\$31,030	\$112,593,458	\$107,758,928
A2	REAL, RESIDENTIAL, MOBILE HOME	42		\$0	\$924,904	\$915,904
A6	LOT, UTILIZED AS MH ON RE	28		\$0	\$342,886	\$338,987
A7	RES VAC LOT W/HD LESS THAN 5AC	3		\$0	\$26,022	\$26,022
B1	REAL, RESIDENTIAL, DUPLEXES	4		\$0	\$240,509	\$237,509
B2	REAL, COMMERCIAL, APARTMENTS	2		\$0	\$1,310,747	\$1,310,747
B9	QUADPLEX-COMMERCIAL	1		\$0	\$121,460	\$121,460
C1	REAL, VACANT PLATTED RESIDENTI	63		\$0	\$904,045	\$904,045
C10	REAL, VACANT PLATTED COMMERCIAL	53		\$0	\$4,665,484	\$4,665,484
D1	REAL, ACREAGE, RANGELAND	16	232.0594	\$0	\$1,948,489	\$212,237
E	RURAL LND, NON- QUALIFIED OP-SP	48		\$0	\$3,042,951	\$3,040,630
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$327,252	\$314,573
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$1,382	\$1,382
F1	COMM,ANY COMM OTHR THAN F2-F9	104		\$373,200	\$42,836,436	\$42,836,436
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	2		\$0	\$1,224,756	\$1,224,756
H1	TANGIBLE PRESONAL NON BUSINES	6		\$0	\$455,670	\$455,670
J2	UTILITIES/GAS COMPANIES	1		\$0	\$694,100	\$694,100
J3	UTILITIES/ELECTRIC COMPANIES	3		\$0	\$735,199	\$735,199
J4	UTILITIES/TELEPHONE COMPANIES	6		\$0	\$351,740	\$351,740
J5	UTILITIES/RAILROADS	3		\$0	\$2,175,876	\$2,175,876
J6	UTILITIES/PIPELINES	4		\$0	\$370,570	\$370,570
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$126,470	\$126,470
L1	PERSONAL PROPERTY BUSINESS	190		\$0	\$16,522,209	\$16,353,511
L2	PERSONAL PROPERTY INDUSTRIAL	3		\$0	\$14,133,926	\$1,369,870
M3	TANGIBLE P/P OTHR, MOBILE HOME	25		\$0	\$121,453	\$112,826
M5	MH,LEASED LAND,NOT IN MH PARK	51		\$0	\$458,619	\$452,789
O1	INVENTORY, VACANT RES LAND	4		\$0	\$58,864	\$58,864
S	SPECIAL INVENTORY	11		\$0	\$2,852,622	\$2,852,622
X	TOTALLY EXEMPT PROPERTY	166		\$0	\$22,117,550	\$0
<b>Totals</b>			232.0594	\$404,230	\$231,685,649	\$190,019,207

# 2019 CERTIFIED TOTALS

Property Count: 41

CAN - TOWN OF ANTHONY  
Under ARB Review Totals

7/13/2019 2:54:26PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	8		\$0	\$363,750	\$357,750
C10	REAL, VACANT PLATTED COMMERCIAL	7		\$0	\$483,522	\$483,522
E	RURAL LND, NON- QUALIFIED OP-SP	1		\$0	\$8,333	\$8,333
F1	COMM,ANY COMM OTHR THAN F2-F9	13		\$0	\$2,121,735	\$2,121,735
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$473,199	\$473,199
J2	UTILITIES/GAS COMPANIES	2		\$0	\$6,646	\$6,646
L1	PERSONAL PROPERTY BUSINESS	8		\$0	\$201,857	\$201,857
L2	PERSONAL PROPERTY INDUSTRIAL	1		\$0	\$635,042	\$635,042
<b>Totals</b>			0.0000	\$0	\$4,294,084	\$4,288,084

**2019 CERTIFIED TOTALS**

Property Count: 1,885

CAN - TOWN OF ANTHONY  
Grand Totals

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,016		\$31,030	\$112,957,208	\$108,116,678
A2	REAL, RESIDENTIAL, MOBILE HOME	42		\$0	\$924,904	\$915,904
A6	LOT, UTILIZED AS MH ON RE	28		\$0	\$342,886	\$338,987
A7	RES VAC LOT W/HD LESS THAN 5AC	3		\$0	\$26,022	\$26,022
B1	REAL, RESIDENTIAL, DUPLEXES	4		\$0	\$240,509	\$237,509
B2	REAL, COMMERCIAL, APARTMENTS	2		\$0	\$1,310,747	\$1,310,747
B9	QUADPLEX-COMMERCIAL	1		\$0	\$121,460	\$121,460
C1	REAL, VACANT PLATTED RESIDENTI	63		\$0	\$904,045	\$904,045
C10	REAL, VACANT PLATTED COMMERCIAL	60		\$0	\$5,149,006	\$5,149,006
D1	REAL, ACREAGE, RANGELAND	16	232.0594	\$0	\$1,948,489	\$212,237
E	RURAL LND, NON- QUALIFIED OP-SP	49		\$0	\$3,051,284	\$3,048,963
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$327,252	\$314,573
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$1,382	\$1,382
F1	COMM,ANY COMM OTHR THAN F2-F9	117		\$373,200	\$44,958,171	\$44,958,171
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	3		\$0	\$1,697,955	\$1,697,955
H1	TANGIBLE PRESONAL NON BUSINES	6		\$0	\$455,670	\$455,670
J2	UTILITIES/GAS COMPANIES	3		\$0	\$700,746	\$700,746
J3	UTILITIES/ELECTRIC COMPANIES	3		\$0	\$735,199	\$735,199
J4	UTILITIES/TELEPHONE COMPANIES	6		\$0	\$351,740	\$351,740
J5	UTILITIES/RAILROADS	3		\$0	\$2,175,876	\$2,175,876
J6	UTILITIES/PIPELINES	4		\$0	\$370,570	\$370,570
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$126,470	\$126,470
L1	PERSONAL PROPERTY BUSINESS	198		\$0	\$16,724,066	\$16,555,368
L2	PERSONAL PROPERTY INDUSTRIAL	4		\$0	\$14,768,968	\$2,004,912
M3	TANGIBLE P/P OTHR, MOBILE HOME	25		\$0	\$121,453	\$112,826
M5	MH,LEASED LAND,NOT IN MH PARK	51		\$0	\$458,619	\$452,789
O1	INVENTORY, VACANT RES LAND	4		\$0	\$58,864	\$58,864
S	SPECIAL INVENTORY	11		\$0	\$2,852,622	\$2,852,622
X	TOTALLY EXEMPT PROPERTY	166		\$0	\$22,117,550	\$0
<b>Totals</b>			232.0594	\$404,230	\$235,979,733	\$194,307,291

# 2019 CERTIFIED TOTALS

Property Count: 1,885

CAN - TOWN OF ANTHONY  
Effective Rate Assumption

7/13/2019 2:54:26PM

## New Value

TOTAL NEW VALUE MARKET:	<b>\$404,230</b>
TOTAL NEW VALUE TAXABLE:	<b>\$404,230</b>

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	10	2018 Market Value	\$4,249
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$4,249</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	4	\$24,000
OV65	Over 65	7	\$21,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>11</b>
			<b>\$45,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$49,249</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
			<b>\$49,249</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
715	\$113,102	\$2,962	\$110,140
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
714	\$113,081	\$2,966	\$110,115

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
41	\$4,294,084.00	\$4,270,041

# 2019 CERTIFIED TOTALS

Property Count: 988

CCL - TOWN OF CLINT  
ARB Approved Totals

7/13/2019

2:53:59PM

Land		Value		
Homesite:		7,613,491		
Non Homesite:		10,332,212		
Ag Market:		3,355,426		
Timber Market:		0	<b>Total Land</b>	(+) 21,301,129
Improvement		Value		
Homesite:		41,972,568		
Non Homesite:		25,520,934	<b>Total Improvements</b>	(+) 67,493,502
Non Real		Count	Value	
Personal Property:	99		4,212,939	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 4,212,939
			<b>Market Value</b>	= 93,007,570
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,355,426		0	
Ag Use:	433,543		0	<b>Productivity Loss</b> (-) 2,921,883
Timber Use:	0		0	<b>Appraised Value</b> = 90,085,687
Productivity Loss:	2,921,883		0	<b>Homestead Cap</b> (-) 503,394
				<b>Assessed Value</b> = 89,582,293
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 18,171,139
				<b>Net Taxable</b> = 71,411,154

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 515,245.76 = 71,411,154 \* (0.721520 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 988

CCL - TOWN OF CLINT  
ARB Approved Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
DV3	3	0	34,000	34,000
DV4	4	0	48,000	48,000
DV4S	1	0	0	0
DVHS	5	0	663,982	663,982
DVHSS	1	0	231,057	231,057
EX-XV	84	0	17,149,540	17,149,540
EX-XV (Prorated)	5	0	28,656	28,656
EX366	16	0	3,904	3,904
<b>Totals</b>		<b>0</b>	<b>18,171,139</b>	<b>18,171,139</b>

# 2019 CERTIFIED TOTALS

Property Count: 14

CCL - TOWN OF CLINT  
Under ARB Review Totals

7/13/2019

2:53:59PM

Land		Value			
Homesite:		40,939			
Non Homesite:		93,247			
Ag Market:		0			
Timber Market:		0			
				<b>Total Land</b>	(+) 134,186
Improvement		Value			
Homesite:		232,586			
Non Homesite:		347,793			
				<b>Total Improvements</b>	(+) 580,379
Non Real		Count	Value		
Personal Property:		4	36,417		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 36,417
				<b>Market Value</b>	= 750,982
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0		<b>Appraised Value</b>	= 750,982
Productivity Loss:	0	0		<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 750,982
				<b>Total Exemptions Amount</b>	(-) 0
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 750,982

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

5,418.49 = 750,982 \* (0.721520 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

**2019 CERTIFIED TOTALS**

CCL - TOWN OF CLINT

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2019 CERTIFIED TOTALS

Property Count: 1,002

CCL - TOWN OF CLINT  
Grand Totals

7/13/2019

2:53:59PM

Land		Value		
Homesite:		7,654,430		
Non Homesite:		10,425,459		
Ag Market:		3,355,426		
Timber Market:		0	<b>Total Land</b>	(+) 21,435,315
Improvement		Value		
Homesite:		42,205,154		
Non Homesite:		25,868,727	<b>Total Improvements</b>	(+) 68,073,881
Non Real		Count	Value	
Personal Property:	103		4,249,356	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 4,249,356
			<b>Market Value</b>	= 93,758,552
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,355,426		0	
Ag Use:	433,543		0	<b>Productivity Loss</b> (-) 2,921,883
Timber Use:	0		0	<b>Appraised Value</b> = 90,836,669
Productivity Loss:	2,921,883		0	<b>Homestead Cap</b> (-) 503,394
				<b>Assessed Value</b> = 90,333,275
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 18,171,139
				<b>Net Taxable</b> = 72,162,136

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 520,664.24 = 72,162,136 \* (0.721520 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 1,002

CCL - TOWN OF CLINT  
Grand Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
DV3	3	0	34,000	34,000
DV4	4	0	48,000	48,000
DV4S	1	0	0	0
DVHS	5	0	663,982	663,982
DVHSS	1	0	231,057	231,057
EX-XV	84	0	17,149,540	17,149,540
EX-XV (Prorated)	5	0	28,656	28,656
EX366	16	0	3,904	3,904
<b>Totals</b>		<b>0</b>	<b>18,171,139</b>	<b>18,171,139</b>

**2019 CERTIFIED TOTALS**

Property Count: 988

CCL - TOWN OF CLINT  
ARB Approved Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	454		\$6,268,857	\$50,678,124	\$49,194,989
B	MULTIFAMILY RESIDENCE	6		\$0	\$1,316,822	\$1,316,822
C1	VACANT LOTS AND LAND TRACTS	85		\$0	\$1,697,416	\$1,697,416
D1	QUALIFIED AG LAND	128	719.4105	\$0	\$3,355,426	\$433,543
D2	FARM OR RANCH IMPS ON QUALIF	2		\$0	\$18,748	\$18,748
E	RURAL LAND, NON QUALIFIED OPE	42	28.1400	\$0	\$4,441,873	\$4,441,873
F1	COMMERCIAL REAL PROPERTY	17		\$0	\$5,346,717	\$5,346,717
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$155,849	\$155,849
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$399,460	\$399,460
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$963,292	\$963,292
J5	RAILROAD	1		\$0	\$777,820	\$777,820
J6	PIPELAND COMPANY	1		\$0	\$28,890	\$28,890
J7	CABLE TELEVISION COMPANY	2		\$0	\$166,180	\$166,180
L1	COMMERCIAL PERSONAL PROPE	59		\$0	\$2,654,740	\$2,654,740
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$20,801	\$20,801
M1	MOBILE HOMES	14		\$0	\$144,517	\$144,517
O	RESIDENTIAL INVENTORY	79		\$2,180,343	\$3,658,795	\$3,649,497
X	TOTALLY EXEMPT PROPERTY	105		\$164,647	\$17,182,100	\$0
	<b>Totals</b>		747.5505	\$8,613,847	\$93,007,570	\$71,411,154

**2019 CERTIFIED TOTALS**

Property Count: 14

CCL - TOWN OF CLINT  
Under ARB Review Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5		\$52,229	\$270,921	\$270,921
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$415,107	\$415,107
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$36,417	\$36,417
O	RESIDENTIAL INVENTORY	1		\$61,705	\$28,537	\$28,537
<b>Totals</b>			0.0000	\$113,934	\$750,982	\$750,982

**2019 CERTIFIED TOTALS**

Property Count: 1,002

CCL - TOWN OF CLINT  
Grand Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	459		\$6,321,086	\$50,949,045	\$49,465,910
B	MULTIFAMILY RESIDENCE	6		\$0	\$1,316,822	\$1,316,822
C1	VACANT LOTS AND LAND TRACTS	85		\$0	\$1,697,416	\$1,697,416
D1	QUALIFIED AG LAND	128	719.4105	\$0	\$3,355,426	\$433,543
D2	FARM OR RANCH IMPS ON QUALIF	2		\$0	\$18,748	\$18,748
E	RURAL LAND, NON QUALIFIED OPE	42	28.1400	\$0	\$4,441,873	\$4,441,873
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$5,761,824	\$5,761,824
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$155,849	\$155,849
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$399,460	\$399,460
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$963,292	\$963,292
J5	RAILROAD	1		\$0	\$777,820	\$777,820
J6	PIPELAND COMPANY	1		\$0	\$28,890	\$28,890
J7	CABLE TELEVISION COMPANY	2		\$0	\$166,180	\$166,180
L1	COMMERCIAL PERSONAL PROPE	63		\$0	\$2,691,157	\$2,691,157
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$20,801	\$20,801
M1	MOBILE HOMES	14		\$0	\$144,517	\$144,517
O	RESIDENTIAL INVENTORY	80		\$2,242,048	\$3,687,332	\$3,678,034
X	TOTALLY EXEMPT PROPERTY	105		\$164,647	\$17,182,100	\$0
	<b>Totals</b>		747.5505	\$8,727,781	\$93,758,552	\$72,162,136

# 2019 CERTIFIED TOTALS

Property Count: 988

CCL - TOWN OF CLINT  
ARB Approved Totals

7/13/2019 2:54:26PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	439		\$6,268,857	\$50,222,751	\$48,739,616
A2	REAL, RESIDENTIAL, MOBILE HOME	8		\$0	\$276,930	\$276,930
A51	RES MULTI FAMILY - DUPLEX	1		\$0	\$45,629	\$45,629
A6	LOT, UTILIZED AS MH ON RE	6		\$0	\$111,072	\$111,072
A7	RES VAC LOT W/HD LESS THAN 5AC	1		\$0	\$21,742	\$21,742
B1	REAL, RESIDENTIAL, DUPLEXES	4		\$0	\$290,382	\$290,382
B2	REAL, COMMERCIAL, APARTMENTS	1		\$0	\$936,800	\$936,800
B9	QUADPLEX-COMMERCIAL	1		\$0	\$89,640	\$89,640
C1	REAL, VACANT PLATTED RESIDENTI	72		\$0	\$906,725	\$906,725
C10	REAL, VACANT PLATTED COMMERCIA	13		\$0	\$790,691	\$790,691
D1	REAL, ACREAGE, RANGELAND	128	719.4105	\$0	\$3,355,426	\$433,543
E	RURAL LND, NON- QUALIFIED OP-SP	36		\$0	\$249,020	\$249,020
E1	REAL, FARM/RANCH, HOUSE	32		\$0	\$4,129,701	\$4,129,701
E3	REAL, FARM/RANCH, OTHER IMPROV	7		\$0	\$63,152	\$63,152
F1	COMM,ANY COMM OTHR THAN F2-F9	17		\$0	\$5,346,717	\$5,346,717
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$155,849	\$155,849
J3	UTILITIES/ELECTRIC COMPANIES	1		\$0	\$399,460	\$399,460
J4	UTILITIES/TELEPHONE COMPANIES	6		\$0	\$963,292	\$963,292
J5	UTILITIES/RAILROADS	1		\$0	\$777,820	\$777,820
J6	UTILITIES/PIPELINES	1		\$0	\$28,890	\$28,890
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$166,180	\$166,180
L1	PERSONAL PROPERTY BUSINESS	59		\$0	\$2,654,740	\$2,654,740
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$20,801	\$20,801
M3	TANGIBLE P/P OTHR, MOBILE HOME	8		\$0	\$49,339	\$49,339
M5	MH,LEASED LAND,NOT IN MH PARK	6		\$0	\$95,178	\$95,178
O1	INVENTORY, VACANT RES LAND	39		\$0	\$586,350	\$577,052
O2	INVENTORY, IMPROVED RES	40		\$2,180,343	\$3,072,445	\$3,072,445
X	TOTALLY EXEMPT PROPERTY	105		\$164,647	\$17,182,100	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	2		\$0	\$18,748	\$18,748
<b>Totals</b>			719.4105	\$8,613,847	\$93,007,570	\$71,411,154

# 2019 CERTIFIED TOTALS

Property Count: 14

CCL - TOWN OF CLINT  
Under ARB Review Totals

7/13/2019 2:54:26PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	5		\$52,229	\$270,921	\$270,921
F1	COMM,ANY COMM OTHR THAN F2-F9	4		\$0	\$415,107	\$415,107
L1	PERSONAL PROPERTY BUSINESS	4		\$0	\$36,417	\$36,417
O2	INVENTORY, IMPROVED RES	1		\$61,705	\$28,537	\$28,537
<b>Totals</b>			0.0000	\$113,934	\$750,982	\$750,982

# 2019 CERTIFIED TOTALS

Property Count: 1,002

CCL - TOWN OF CLINT  
Grand Totals

7/13/2019 2:54:26PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	444		\$6,321,086	\$50,493,672	\$49,010,537
A2	REAL, RESIDENTIAL, MOBILE HOME	8		\$0	\$276,930	\$276,930
A51	RES MULTI FAMILY - DUPLEX	1		\$0	\$45,629	\$45,629
A6	LOT, UTILIZED AS MH ON RE	6		\$0	\$111,072	\$111,072
A7	RES VAC LOT W/HD LESS THAN 5AC	1		\$0	\$21,742	\$21,742
B1	REAL, RESIDENTIAL, DUPLEXES	4		\$0	\$290,382	\$290,382
B2	REAL, COMMERCIAL, APARTMENTS	1		\$0	\$936,800	\$936,800
B9	QUADPLEX-COMMERCIAL	1		\$0	\$89,640	\$89,640
C1	REAL, VACANT PLATTED RESIDENTI	72		\$0	\$906,725	\$906,725
C10	REAL, VACANT PLATTED COMMERCIAL	13		\$0	\$790,691	\$790,691
D1	REAL, ACREAGE, RANGELAND	128	719.4105	\$0	\$3,355,426	\$433,543
E	RURAL LND, NON- QUALIFIED OP-SP	36		\$0	\$249,020	\$249,020
E1	REAL, FARM/RANCH, HOUSE	32		\$0	\$4,129,701	\$4,129,701
E3	REAL, FARM/RANCH, OTHER IMPROV	7		\$0	\$63,152	\$63,152
F1	COMM,ANY COMM OTHR THAN F2-F9	21		\$0	\$5,761,824	\$5,761,824
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$155,849	\$155,849
J3	UTILITIES/ELECTRIC COMPANIES	1		\$0	\$399,460	\$399,460
J4	UTILITIES/TELEPHONE COMPANIES	6		\$0	\$963,292	\$963,292
J5	UTILITIES/RAILROADS	1		\$0	\$777,820	\$777,820
J6	UTILITIES/PIPELINES	1		\$0	\$28,890	\$28,890
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$166,180	\$166,180
L1	PERSONAL PROPERTY BUSINESS	63		\$0	\$2,691,157	\$2,691,157
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$20,801	\$20,801
M3	TANGIBLE P/P OTHR, MOBILE HOME	8		\$0	\$49,339	\$49,339
M5	MH,LEASED LAND,NOT IN MH PARK	6		\$0	\$95,178	\$95,178
O1	INVENTORY, VACANT RES LAND	39		\$0	\$586,350	\$577,052
O2	INVENTORY, IMPROVED RES	41		\$2,242,048	\$3,100,982	\$3,100,982
X	TOTALLY EXEMPT PROPERTY	105		\$164,647	\$17,182,100	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	2		\$0	\$18,748	\$18,748
<b>Totals</b>			719.4105	\$8,727,781	\$93,758,552	\$72,162,136

**2019 CERTIFIED TOTALS**

Property Count: 1,002

CCL - TOWN OF CLINT  
Effective Rate Assumption

7/13/2019 2:54:26PM

**New Value**

TOTAL NEW VALUE MARKET: **\$8,727,781**  
TOTAL NEW VALUE TAXABLE: **\$8,336,878**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	5	2018 Market Value	\$50
EX366	HB366 Exempt	9	2018 Market Value	\$7,669
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$7,719</b>

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	3	\$346,127
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$346,127</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$353,846</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$353,846</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
316	\$117,169	\$1,593	\$115,576
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
299	\$115,305	\$1,684	\$113,621

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
14	\$750,982.00	\$734,482

# 2019 CERTIFIED TOTALS

Property Count: 230,209

CEP - CITY OF EL PASO  
ARB Approved Totals

7/13/2019

2:53:59PM

Land		Value				
Homesite:		3,235,250,118				
Non Homesite:		5,861,652,427				
Ag Market:		33,988,441				
Timber Market:		0		<b>Total Land</b>	(+)	9,130,890,986
Improvement		Value				
Homesite:		16,769,850,636				
Non Homesite:		13,205,296,464		<b>Total Improvements</b>	(+)	29,975,147,100
Non Real		Count	Value			
Personal Property:		19,872	5,792,446,975			
Mineral Property:		2	200			
Autos:		0	0	<b>Total Non Real</b>	(+)	5,792,447,175
				<b>Market Value</b>	=	44,898,485,261
Ag	Non Exempt	Exempt				
Total Productivity Market:	33,988,441	0				
Ag Use:	1,050,998	0		<b>Productivity Loss</b>	(-)	32,937,443
Timber Use:	0	0		<b>Appraised Value</b>	=	44,865,547,818
Productivity Loss:	32,937,443	0		<b>Homestead Cap</b>	(-)	74,945,384
				<b>Assessed Value</b>	=	44,790,602,434
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	9,747,324,224
				<b>Net Taxable</b>	=	35,043,278,210

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 295,531,178.99 = 35,043,278,210 \* (0.843332 / 100)

**2019 CERTIFIED TOTALS**

Property Count: 230,209

CEP - CITY OF EL PASO  
ARB Approved Totals

7/13/2019

2:53:59PM

Tif Zone Code	Tax Increment Loss
TIRZ1	53,996
TIRZ10	678,663
TIRZ13	12,309,886
TIRZ5	131,163,199
TIRZ5B	4,434,084
TIRZ5C	1,644,950
TIRZ6	0
TIRZ7	0
TIRZ8	0
TIRZ9	271,341
TRZ2-1	141,934,889
TRZ2-2	17,309,216
TRZ2-3	96,114,218
TRZ2-4	115,314,545
TRZ2-5	184,459,523
TRZ2-5C1	17,382,938
TRZ3-1	17,157,050
TRZ3-2	12,548,927
TRZ3-3	31,428,390
TRZC1-9	14,460,067
Tax Increment Finance Value:	798,665,882
Tax Increment Finance Levy:	6,735,404.96

**2019 CERTIFIED TOTALS**

Property Count: 230,209

CEP - CITY OF EL PASO  
ARB Approved Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	20	21,372,623	0	21,372,623
CH	9	11,420,237	0	11,420,237
DP	7,629	277,000,382	0	277,000,382
DV1	1,710	0	14,311,982	14,311,982
DV1S	124	0	600,000	600,000
DV2	1,354	0	12,218,979	12,218,979
DV2S	61	0	442,500	442,500
DV3	1,607	0	15,950,748	15,950,748
DV3S	66	0	457,264	457,264
DV4	7,576	0	48,540,496	48,540,496
DV4S	814	0	3,960,262	3,960,262
DVHS	4,247	0	698,598,310	698,598,310
DVHSS	554	0	74,947,713	74,947,713
EX	1	0	50	50
EX-XF	2	0	1,523,120	1,523,120
EX-XG	11	0	4,996,669	4,996,669
EX-XI	10	0	2,222,232	2,222,232
EX-XJ	55	0	51,916,329	51,916,329
EX-XL	3	0	1,684,517	1,684,517
EX-XU	42	0	12,258,187	12,258,187
EX-XV	9,912	0	4,619,459,125	4,619,459,125
EX-XV (Prorated)	12	0	1,434,229	1,434,229
EX366	236	0	50,420	50,420
FR	399	1,611,107,956	0	1,611,107,956
FRSS	3	0	534,726	534,726
HS	127,178	611,589,581	0	611,589,581
HT	9	1,116,420	0	1,116,420
LIH	32	0	17,616,701	17,616,701
MASSS	5	0	980,298	980,298
OV65	41,898	1,577,839,844	0	1,577,839,844
OV65S	150	5,593,073	0	5,593,073
PC	27	45,579,251	0	45,579,251
SO	12	0	0	0
<b>Totals</b>		<b>4,162,619,367</b>	<b>5,584,704,857</b>	<b>9,747,324,224</b>

# 2019 CERTIFIED TOTALS

Property Count: 5,755

CEP - CITY OF EL PASO  
Under ARB Review Totals

7/13/2019

2:53:59PM

Land		Value				
Homesite:		20,605,178				
Non Homesite:		150,265,379				
Ag Market:		85,232				
Timber Market:		0		<b>Total Land</b>	(+)	170,955,789
Improvement		Value				
Homesite:		104,906,626				
Non Homesite:		275,210,788		<b>Total Improvements</b>	(+)	380,117,414
Non Real		Count	Value			
Personal Property:	866	183,921,077				
Mineral Property:	0	0				
Autos:	0	0		<b>Total Non Real</b>	(+)	183,921,077
				<b>Market Value</b>	=	734,994,280
Ag	Non Exempt	Exempt				
Total Productivity Market:	85,232	0				
Ag Use:	6,626	0		<b>Productivity Loss</b>	(-)	78,606
Timber Use:	0	0		<b>Appraised Value</b>	=	734,915,674
Productivity Loss:	78,606	0		<b>Homestead Cap</b>	(-)	0
				<b>Assessed Value</b>	=	734,915,674
				<b>Total Exemptions Amount</b>	(-)	50,343,626
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	684,572,048

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,773,215.14 = 684,572,048 \* (0.843332 / 100)

Tif Zone Code	Tax Increment Loss
TIRZ5	572,007
TIRZ5B	0
TIRZ5C	0
TIRZ9	0
TRZ2-1	97,816
TRZ2-2	0
TRZ2-3	4,598,898
TRZ2-4	144,033
TRZ2-5	2,150,078
TRZ2-5C1	20,325
TRZ3-1	71,571
TRZ3-2	0
TRZ3-3	283,663
Tax Increment Finance Value:	7,938,391
Tax Increment Finance Levy:	66,946.99

**2019 CERTIFIED TOTALS**

Property Count: 5,755

CEP - CITY OF EL PASO  
Under ARB Review Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	1	2,541,691	0	2,541,691
DP	40	1,380,206	0	1,380,206
DV1	13	0	86,000	86,000
DV2	9	0	85,500	85,500
DV3	15	0	156,000	156,000
DV4	37	0	396,000	396,000
DV4S	1	0	12,000	12,000
DVHS	6	0	460,104	460,104
EX-XJ	1	0	53,399	53,399
EX-XU	1	0	247,606	247,606
EX-XV	6	0	127,901	127,901
FR	14	26,095,746	0	26,095,746
HS	1,268	6,310,000	0	6,310,000
HT	1	193,515	0	193,515
LIH	1	0	5,128	5,128
OV65	330	12,192,830	0	12,192,830
<b>Totals</b>		<b>48,713,988</b>	<b>1,629,638</b>	<b>50,343,626</b>

# 2019 CERTIFIED TOTALS

Property Count: 235,964

CEP - CITY OF EL PASO  
Grand Totals

7/13/2019

2:53:59PM

Land		Value			
Homesite:		3,255,855,296			
Non Homesite:		6,011,917,806			
Ag Market:		34,073,673			
Timber Market:		0		<b>Total Land</b>	(+) 9,301,846,775
Improvement		Value			
Homesite:		16,874,757,262			
Non Homesite:		13,480,507,252		<b>Total Improvements</b>	(+) 30,355,264,514
Non Real		Count	Value		
Personal Property:		20,738	5,976,368,052		
Mineral Property:		2	200		
Autos:		0	0	<b>Total Non Real</b>	(+) 5,976,368,252
				<b>Market Value</b>	= 45,633,479,541
Ag	Non Exempt	Exempt			
Total Productivity Market:	34,073,673	0			
Ag Use:	1,057,624	0		<b>Productivity Loss</b>	(-) 33,016,049
Timber Use:	0	0		<b>Appraised Value</b>	= 45,600,463,492
Productivity Loss:	33,016,049	0		<b>Homestead Cap</b>	(-) 74,945,384
				<b>Assessed Value</b>	= 45,525,518,108
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 9,797,667,850
				<b>Net Taxable</b>	= 35,727,850,258

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 301,304,394.14 = 35,727,850,258 \* (0.843332 / 100)

**2019 CERTIFIED TOTALS**

Property Count: 235,964

CEP - CITY OF EL PASO  
Grand Totals

7/13/2019

2:53:59PM

Tif Zone Code	Tax Increment Loss
TIRZ1	53,996
TIRZ10	678,663
TIRZ13	12,309,886
TIRZ5	131,735,206
TIRZ5B	4,434,084
TIRZ5C	1,644,950
TIRZ6	0
TIRZ7	0
TIRZ8	0
TIRZ9	271,341
TRZ2-1	142,032,705
TRZ2-2	17,309,216
TRZ2-3	100,713,116
TRZ2-4	115,458,578
TRZ2-5	186,609,601
TRZ2-5C1	17,403,263
TRZ3-1	17,228,621
TRZ3-2	12,548,927
TRZ3-3	31,712,053
TRZC1-9	14,460,067
Tax Increment Finance Value:	806,604,273
Tax Increment Finance Levy:	6,802,351.95

**2019 CERTIFIED TOTALS**

Property Count: 235,964

CEP - CITY OF EL PASO  
Grand Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	20	21,372,623	0	21,372,623
CH	10	13,961,928	0	13,961,928
DP	7,669	278,380,588	0	278,380,588
DV1	1,723	0	14,397,982	14,397,982
DV1S	124	0	600,000	600,000
DV2	1,363	0	12,304,479	12,304,479
DV2S	61	0	442,500	442,500
DV3	1,622	0	16,106,748	16,106,748
DV3S	66	0	457,264	457,264
DV4	7,613	0	48,936,496	48,936,496
DV4S	815	0	3,972,262	3,972,262
DVHS	4,253	0	699,058,414	699,058,414
DVHSS	554	0	74,947,713	74,947,713
EX	1	0	50	50
EX-XF	2	0	1,523,120	1,523,120
EX-XG	11	0	4,996,669	4,996,669
EX-XI	10	0	2,222,232	2,222,232
EX-XJ	56	0	51,969,728	51,969,728
EX-XL	3	0	1,684,517	1,684,517
EX-XU	43	0	12,505,793	12,505,793
EX-XV	9,918	0	4,619,587,026	4,619,587,026
EX-XV (Prorated)	12	0	1,434,229	1,434,229
EX366	236	0	50,420	50,420
FR	413	1,637,203,702	0	1,637,203,702
FRSS	3	0	534,726	534,726
HS	128,446	617,899,581	0	617,899,581
HT	10	1,309,935	0	1,309,935
LIH	33	0	17,621,829	17,621,829
MASSS	5	0	980,298	980,298
OV65	42,228	1,590,032,674	0	1,590,032,674
OV65S	150	5,593,073	0	5,593,073
PC	27	45,579,251	0	45,579,251
SO	12	0	0	0
<b>Totals</b>		<b>4,211,333,355</b>	<b>5,586,334,495</b>	<b>9,797,667,850</b>

**2019 CERTIFIED TOTALS**

Property Count: 230,209

CEP - CITY OF EL PASO  
ARB Approved Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	171,879		\$192,674,373	\$23,701,503,877	\$20,330,205,625
B	MULTIFAMILY RESIDENCE	7,281		\$37,919,425	\$2,118,581,717	\$2,081,977,748
C1	VACANT LOTS AND LAND TRACTS	5,249		\$0	\$423,214,418	\$423,090,463
C2	COLONIA LOTS AND LAND TRACTS	55		\$0	\$38,813	\$38,813
D1	QUALIFIED AG LAND	345	2,669.4056	\$0	\$33,988,441	\$1,046,380
D2	FARM OR RANCH IMPS ON QUALIF	13		\$9,519	\$435,386	\$434,137
E	RURAL LAND, NON QUALIFIED OPE	416	5,224.3719	\$0	\$53,867,946	\$51,055,664
F1	COMMERCIAL REAL PROPERTY	7,809		\$226,810,950	\$6,927,663,997	\$6,914,003,723
F2	INDUSTRIAL AND MANUFACTURIN	181		\$0	\$845,729,609	\$809,863,814
H1	TANGIBLE PERSONAL, NON BUSIN	22		\$0	\$170,657,322	\$170,657,322
J2	GAS DISTRIBUTION SYSTEM	26		\$0	\$140,532,101	\$140,532,101
J3	ELECTRIC COMPANY (INCLUDING C	207		\$0	\$180,012,165	\$180,012,165
J4	TELEPHONE COMPANY (INCLUDI	83		\$0	\$93,637,936	\$93,637,936
J5	RAILROAD	16		\$0	\$100,533,344	\$100,533,344
J6	PIPELAND COMPANY	61		\$0	\$51,120,592	\$47,589,929
J7	CABLE TELEVISION COMPANY	13		\$0	\$81,612,828	\$81,612,828
L1	COMMERCIAL PERSONAL PROPE	18,002		\$11,558,996	\$3,150,239,475	\$2,497,865,807
L2	INDUSTRIAL AND MANUFACTURIN	238		\$0	\$1,710,978,264	\$746,160,675
M1	MOBILE HOMES	4,643		\$1,775,821	\$45,903,934	\$32,828,355
O	RESIDENTIAL INVENTORY	3,379		\$73,497,194	\$167,206,638	\$163,686,739
S	SPECIAL INVENTORY TAX	482		\$0	\$176,444,629	\$176,444,629
X	TOTALLY EXEMPT PROPERTY	10,325		\$315,487	\$4,724,581,829	\$0
	<b>Totals</b>		<b>7,893.7775</b>	<b>\$544,561,765</b>	<b>\$44,898,485,261</b>	<b>\$35,043,278,197</b>

**2019 CERTIFIED TOTALS**

Property Count: 5,755

CEP - CITY OF EL PASO  
Under ARB Review Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,054		\$6,330,507	\$181,438,446	\$160,552,910
B	MULTIFAMILY RESIDENCE	370		\$3,429,127	\$30,382,507	\$30,263,875
C1	VACANT LOTS AND LAND TRACTS	189		\$0	\$10,764,024	\$10,764,024
D1	QUALIFIED AG LAND	3	7.8332	\$0	\$85,232	\$6,626
D2	FARM OR RANCH IMPS ON QUALIF	1		\$0	\$10,743	\$10,743
E	RURAL LAND, NON QUALIFIED OPE	12	127.3134	\$0	\$1,009,342	\$909,342
F1	COMMERCIAL REAL PROPERTY	1,134		\$27,113,176	\$311,230,153	\$311,062,166
F2	INDUSTRIAL AND MANUFACTURIN	19		\$0	\$9,099,847	\$9,099,847
J2	GAS DISTRIBUTION SYSTEM	56		\$0	\$1,977,004	\$1,977,004
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$3,754	\$3,754
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$307,027	\$307,027
L1	COMMERCIAL PERSONAL PROPE	858		\$10,882,088	\$177,569,902	\$156,326,320
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$6,314,820	\$1,462,656
M1	MOBILE HOMES	15		\$34,488	\$53,477	\$53,477
O	RESIDENTIAL INVENTORY	67		\$1,241,384	\$1,772,277	\$1,772,277
X	TOTALLY EXEMPT PROPERTY	10		\$512,809	\$2,975,725	\$0
	<b>Totals</b>		135.1466	\$49,543,579	\$734,994,280	\$684,572,048

**2019 CERTIFIED TOTALS**

Property Count: 235,964

CEP - CITY OF EL PASO  
Grand Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	174,933		\$199,004,880	\$23,882,942,323	\$20,490,758,535
B	MULTIFAMILY RESIDENCE	7,651		\$41,348,552	\$2,148,964,224	\$2,112,241,623
C1	VACANT LOTS AND LAND TRACTS	5,438		\$0	\$433,978,442	\$433,854,487
C2	COLONIA LOTS AND LAND TRACTS	55		\$0	\$38,813	\$38,813
D1	QUALIFIED AG LAND	348	2,677.2388	\$0	\$34,073,673	\$1,053,006
D2	FARM OR RANCH IMPS ON QUALIF	14		\$9,519	\$446,129	\$444,880
E	RURAL LAND, NON QUALIFIED OPE	428	5,351.6853	\$0	\$54,877,288	\$51,965,006
F1	COMMERCIAL REAL PROPERTY	8,943		\$253,924,126	\$7,238,894,150	\$7,225,065,889
F2	INDUSTRIAL AND MANUFACTURIN	200		\$0	\$854,829,456	\$818,963,661
H1	TANGIBLE PERSONAL, NON BUSIN	22		\$0	\$170,657,322	\$170,657,322
J2	GAS DISTRIBUTION SYSTEM	82		\$0	\$142,509,105	\$142,509,105
J3	ELECTRIC COMPANY (INCLUDING C	208		\$0	\$180,015,919	\$180,015,919
J4	TELEPHONE COMPANY (INCLUDI	94		\$0	\$93,944,963	\$93,944,963
J5	RAILROAD	16		\$0	\$100,533,344	\$100,533,344
J6	PIPELAND COMPANY	61		\$0	\$51,120,592	\$47,589,929
J7	CABLE TELEVISION COMPANY	13		\$0	\$81,612,828	\$81,612,828
L1	COMMERCIAL PERSONAL PROPE	18,860		\$22,441,084	\$3,327,809,377	\$2,654,192,127
L2	INDUSTRIAL AND MANUFACTURIN	245		\$0	\$1,717,293,084	\$747,623,331
M1	MOBILE HOMES	4,658		\$1,810,309	\$45,957,411	\$32,881,832
O	RESIDENTIAL INVENTORY	3,446		\$74,738,578	\$168,978,915	\$165,459,016
S	SPECIAL INVENTORY TAX	482		\$0	\$176,444,629	\$176,444,629
X	TOTALLY EXEMPT PROPERTY	10,335		\$828,296	\$4,727,557,554	\$0
	<b>Totals</b>		8,028.9241	\$594,105,344	\$45,633,479,541	\$35,727,850,245

**2019 CERTIFIED TOTALS**

Property Count: 230,209

CEP - CITY OF EL PASO  
ARB Approved Totals

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		5		\$0	\$576,700	\$576,700
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	165,763		\$191,251,656	\$23,213,683,486	\$19,920,563,742
A2	REAL, RESIDENTIAL, MOBILE HOME	694		\$151,151	\$20,084,977	\$13,932,446
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1,673		\$960,147	\$153,709,182	\$136,176,965
A4	TOWNHOUSE ASSESSED SEPARAT	2,344		\$131,707	\$152,342,540	\$133,994,391
A5	RES MULTI FAMILY	4		\$0	\$308,879	\$307,638
A51	RES MULTI FAMILY - DUPLEX	1,716		\$147,305	\$136,762,647	\$103,684,875
A52	RES MULTI FAMILY - APARTMENT	1		\$0	\$6,200	\$6,200
A53	RES MULTI FAMILY - TRIPLEX	17		\$32,407	\$1,177,160	\$946,901
A54	RES MULTI FAMILY - QUADRUPLEX	26		\$0	\$2,321,532	\$1,898,403
A55	RES MULTI FAMILY - FIVEPLEX	9		\$0	\$1,133,671	\$901,057
A56	RES MULTI FAMILY - SIXPLEX	3		\$0	\$233,551	\$177,804
A5C	RES MULTI FAMILY - COMMERCIAL	30		\$0	\$837,438	\$614,194
A6	LOT, UTILIZED AS MH ON RE	931		\$0	\$17,849,529	\$15,949,139
A7	RES VAC LOT W/HD LESS THAN 5AC	21		\$0	\$476,385	\$475,170
B		32		\$0	\$17,651,950	\$17,651,950
B1	REAL, RESIDENTIAL, DUPLEXES	4,532		\$4,779,547	\$416,532,361	\$398,701,981
B2	REAL, COMMERCIAL, APARTMENTS	1,036		\$32,298,321	\$1,475,707,096	\$1,467,538,233
B3	TRIPLEX-RESIDENTIAL	377		\$475,832	\$37,151,846	\$35,157,130
B4	QUADPLEX-RESIDENTIAL	952		\$365,725	\$125,181,060	\$119,522,243
B5	FIVEPLEX-RESIDENTIAL	199		\$0	\$20,551,483	\$17,743,404
B6	SIXPLEX-RESIDENTIAL	22		\$0	\$2,200,909	\$2,080,909
B7	FIVEPLEX-COMMERCIAL	42		\$0	\$6,049,219	\$6,033,146
B8	SIXPLEX-COMMERCIAL	67		\$0	\$11,123,588	\$11,120,306
B9	QUADPLEX-COMMERCIAL	51		\$0	\$6,432,205	\$6,428,446
C1	REAL, VACANT PLATTED RESIDENTI	3,492		\$0	\$60,969,673	\$60,873,631
C10	REAL, VACANT PLATTED COMMERCIA	1,618		\$0	\$362,237,244	\$362,209,331
C2	COLONIA LOTS AND LAND TRACTS	55		\$0	\$38,813	\$38,813
C3	REAL, VACANT PLATTED RURAL OR F	138		\$0	\$7,351	\$7,351
C4	COMM,COMMON AREA,(CONDOS ET	3		\$0	\$150	\$150
D1	REAL, ACREAGE, RANGELAND	345	2,669.4056	\$0	\$33,988,441	\$1,046,380
D6	AG,OR AG & NON-AG (LESS 5 AC)	1		\$0	\$25,250	\$25,250
E	RURAL LND, NON- QUALIFIED OP-SP	388		\$0	\$29,976,954	\$29,728,999
E1	REAL, FARM/RANCH, HOUSE	138		\$0	\$23,249,725	\$20,731,455
E2	REAL, FARM/RANCH, MOBILE HOME	4		\$0	\$191,705	\$150,701
E3	REAL, FARM/RANCH, OTHER IMPROV	27		\$0	\$424,312	\$419,258
F1	COMM,ANY COMM OTHR THAN F2-F9	7,803		\$226,810,950	\$6,926,182,223	\$6,912,533,815
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	181		\$0	\$845,729,609	\$809,863,814
F40	COMM,COMMON AREA,(CONDOS ET	18		\$0	\$1,481,774	\$1,469,908
H1	TANGIBLE PRESONAL NON BUSINES	22		\$0	\$170,657,322	\$170,657,322
J2	UTILITIES/GAS COMPANIES	26		\$0	\$140,532,101	\$140,532,101
J3	UTILITIES/ELECTRIC COMPANIES	207		\$0	\$180,012,165	\$180,012,165
J4	UTILITIES/TELEPHONE COMPANIES	83		\$0	\$93,637,936	\$93,637,936
J5	UTILITIES/RAILROADS	16		\$0	\$100,533,344	\$100,533,344
J6	UTILITIES/PIPELINES	61		\$0	\$51,120,592	\$47,589,929
J7	UTILS,OTHR,P/P ONLY,CABLE	13		\$0	\$81,612,828	\$81,612,828
L1	PERSONAL PROPERTY BUSINESS	18,002		\$11,558,996	\$3,150,239,475	\$2,497,865,807
L2	PERSONAL PROPERTY INDUSTRIAL	238		\$0	\$1,710,978,264	\$746,160,675
M3	TANGIBLE P/P OTHR, MOBILE HOME	3,474		\$1,533,623	\$32,724,988	\$23,195,415
M5	MH,LEASED LAND,NOT IN MH PARK	1,169		\$242,198	\$13,178,946	\$9,632,940
O1	INVENTORY, VACANT RES LAND	2,593		\$0	\$57,070,490	\$56,982,352
O2	INVENTORY, IMPROVED RES	786		\$73,497,194	\$110,136,148	\$106,704,387
S	SPECIAL INVENTORY	482		\$0	\$176,444,629	\$176,444,629
X	TOTALLY EXEMPT PROPERTY	10,325		\$315,487	\$4,724,581,829	\$0
X21	REAL, FARM/RANCH, HOUSE	3		\$0	\$295,508	\$294,260
X23	REAL, FARM/RANCH, OTHER IMPS	10		\$9,519	\$139,878	\$139,878
	<b>Totals</b>		2,669.4056	\$544,561,765	\$44,898,485,261	\$35,043,278,197

**2019 CERTIFIED TOTALS**

Property Count: 5,755

CEP - CITY OF EL PASO  
Under ARB Review Totals

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,679		\$6,259,809	\$173,527,850	\$153,301,700
A2	REAL, RESIDENTIAL, MOBILE HOME	9		\$0	\$112,809	\$92,450
A3	REAL, RESIDENTIAL, AUX IMPROVEM	68		\$70,698	\$2,630,900	\$2,468,429
A4	TOWNHOUSE ASSESSED SEPARAT	94		\$0	\$3,199,631	\$2,779,562
A51	RES MULTI FAMILY - DUPLEX	14		\$0	\$541,989	\$503,209
A52	RES MULTI FAMILY - APARTMENT	1		\$0	\$16,956	\$15,254
A5C	RES MULTI FAMILY - COMMERCIAL	2		\$0	\$22,960	\$6,955
A6	LOT, UTILIZED AS MH ON RE	230		\$0	\$1,379,466	\$1,379,466
A7	RES VAC LOT W/HD LESS THAN 5AC	1		\$0	\$5,885	\$5,885
B1	REAL, RESIDENTIAL, DUPLEXES	178		\$2,651,791	\$7,587,928	\$7,513,741
B2	REAL, COMMERCIAL, APARTMENTS	103		\$0	\$18,101,749	\$18,101,749
B3	TRIPLEX-RESIDENTIAL	12		\$0	\$413,388	\$413,388
B4	QUADPLEX-RESIDENTIAL	53		\$777,336	\$3,078,470	\$3,068,470
B5	FIVEPLEX-RESIDENTIAL	5		\$0	\$174,003	\$142,856
B6	SIXPLEX-RESIDENTIAL	1		\$0	\$32,976	\$32,976
B7	FIVEPLEX-COMMERCIAL	4		\$0	\$163,720	\$163,720
B8	SIXPLEX-COMMERCIAL	10		\$0	\$620,468	\$620,468
B9	QUADPLEX-COMMERCIAL	6		\$0	\$209,805	\$206,507
C1	REAL, VACANT PLATTED RESIDENTI	64		\$0	\$1,247,402	\$1,247,402
C10	REAL, VACANT PLATTED COMMERCIAL	125		\$0	\$9,516,622	\$9,516,622
D1	REAL, ACREAGE, RANGELAND	3	7.8332	\$0	\$85,232	\$6,626
E	RURAL LND, NON- QUALIFIED OP-SP	11		\$0	\$230,550	\$225,127
E1	REAL, FARM/RANCH, HOUSE	6		\$0	\$775,034	\$680,457
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$3,758	\$3,758
F1	COMM,ANY COMM OTHR THAN F2-F9	1,134		\$27,113,176	\$311,213,006	\$311,045,019
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	19		\$0	\$9,099,847	\$9,099,847
F40	COMM,COMMON AREA,(CONDOS ET	5		\$0	\$17,147	\$17,147
J2	UTILITIES/GAS COMPANIES	56		\$0	\$1,977,004	\$1,977,004
J3	UTILITIES/ELECTRIC COMPANIES	1		\$0	\$3,754	\$3,754
J4	UTILITIES/TELEPHONE COMPANIES	11		\$0	\$307,027	\$307,027
L1	PERSONAL PROPERTY BUSINESS	858		\$10,882,088	\$177,569,902	\$156,326,320
L2	PERSONAL PROPERTY INDUSTRIAL	7		\$0	\$6,314,820	\$1,462,656
M3	TANGIBLE P/P OTHR, MOBILE HOME	14		\$34,488	\$49,613	\$49,613
M5	MH,LEASED LAND,NOT IN MH PARK	1		\$0	\$3,864	\$3,864
O1	INVENTORY, VACANT RES LAND	38		\$0	\$817,262	\$817,262
O2	INVENTORY, IMPROVED RES	29		\$1,241,384	\$955,015	\$955,015
X	TOTALLY EXEMPT PROPERTY	10		\$512,809	\$2,975,725	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	1		\$0	\$10,743	\$10,743
	<b>Totals</b>		7.8332	\$49,543,579	\$734,994,280	\$684,572,048

**2019 CERTIFIED TOTALS**

Property Count: 235,964

CEP - CITY OF EL PASO  
Grand Totals

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		5		\$0	\$576,700	\$576,700
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	168,442		\$197,511,465	\$23,387,211,336	\$20,073,865,442
A2	REAL, RESIDENTIAL, MOBILE HOME	703		\$151,151	\$20,197,786	\$14,024,896
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1,741		\$1,030,845	\$156,340,082	\$138,645,394
A4	TOWNHOUSE ASSESSED SEPARAT	2,438		\$131,707	\$155,542,171	\$136,773,953
A5	RES MULTI FAMILY	4		\$0	\$308,879	\$307,638
A51	RES MULTI FAMILY - DUPLEX	1,730		\$147,305	\$137,304,636	\$104,188,084
A52	RES MULTI FAMILY - APARTMENT	2		\$0	\$23,156	\$21,454
A53	RES MULTI FAMILY - TRIPLEX	17		\$32,407	\$1,177,160	\$946,901
A54	RES MULTI FAMILY - QUADRUPLEX	26		\$0	\$2,321,532	\$1,898,403
A55	RES MULTI FAMILY - FIVEPLEX	9		\$0	\$1,133,671	\$901,057
A56	RES MULTI FAMILY - SIXPLEX	3		\$0	\$233,551	\$177,804
A5C	RES MULTI FAMILY - COMMERCIAL	32		\$0	\$860,398	\$621,149
A6	LOT, UTILIZED AS MH ON RE	1,161		\$0	\$19,228,995	\$17,328,605
A7	RES VAC LOT W/HD LESS THAN 5AC	22		\$0	\$482,270	\$481,055
B		32		\$0	\$17,651,950	\$17,651,950
B1	REAL, RESIDENTIAL, DUPLEXES	4,710		\$7,431,338	\$424,120,289	\$406,215,722
B2	REAL, COMMERCIAL, APARTMENTS	1,139		\$32,298,321	\$1,493,808,845	\$1,485,639,982
B3	TRIPLEX-RESIDENTIAL	389		\$475,832	\$37,565,234	\$35,570,518
B4	QUADPLEX-RESIDENTIAL	1,005		\$1,143,061	\$128,259,530	\$122,590,713
B5	FIVEPLEX-RESIDENTIAL	204		\$0	\$20,725,486	\$17,886,260
B6	SIXPLEX-RESIDENTIAL	23		\$0	\$2,233,885	\$2,113,885
B7	FIVEPLEX-COMMERCIAL	46		\$0	\$6,212,939	\$6,196,866
B8	SIXPLEX-COMMERCIAL	77		\$0	\$11,744,056	\$11,740,774
B9	QUADPLEX-COMMERCIAL	57		\$0	\$6,642,010	\$6,634,953
C1	REAL, VACANT PLATTED RESIDENTI	3,556		\$0	\$62,217,075	\$62,121,033
C10	REAL, VACANT PLATTED COMMERCIA	1,743		\$0	\$371,753,866	\$371,725,953
C2	COLONIA LOTS AND LAND TRACTS	55		\$0	\$38,813	\$38,813
C3	REAL, VACANT PLATTED RURAL OR F	138		\$0	\$7,351	\$7,351
C4	COMM,COMMON AREA,(CONDOS ET	3		\$0	\$150	\$150
D1	REAL, ACREAGE, RANGELAND	348	2,677.2388	\$0	\$34,073,673	\$1,053,006
D6	AG,OR AG & NON-AG (LESS 5 AC)	1		\$0	\$25,250	\$25,250
E	RURAL LND, NON- QUALIFIED OP-SP	399		\$0	\$30,207,504	\$29,954,126
E1	REAL, FARM/RANCH, HOUSE	144		\$0	\$24,024,759	\$21,411,912
E2	REAL, FARM/RANCH, MOBILE HOME	4		\$0	\$191,705	\$150,701
E3	REAL, FARM/RANCH, OTHER IMPROV	28		\$0	\$428,070	\$423,016
F1	COMM,ANY COMM OTHR THAN F2-F9	8,937		\$253,924,126	\$7,237,395,229	\$7,223,578,834
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	200		\$0	\$854,829,456	\$818,963,661
F40	COMM,COMMON AREA,(CONDOS ET	23		\$0	\$1,498,921	\$1,487,055
H1	TANGIBLE PRESONAL NON BUSINES	22		\$0	\$170,657,322	\$170,657,322
J2	UTILITIES/GAS COMPANIES	82		\$0	\$142,509,105	\$142,509,105
J3	UTILITIES/ELECTRIC COMPANIES	208		\$0	\$180,015,919	\$180,015,919
J4	UTILITIES/TELEPHONE COMPANIES	94		\$0	\$93,944,963	\$93,944,963
J5	UTILITIES/RAILROADS	16		\$0	\$100,533,344	\$100,533,344
J6	UTILITIES/PIPELINES	61		\$0	\$51,120,592	\$47,589,929
J7	UTILS,OTHR,P/P ONLY,CABLE	13		\$0	\$81,612,828	\$81,612,828
L1	PERSONAL PROPERTY BUSINESS	18,860		\$22,441,084	\$3,327,809,377	\$2,654,192,127
L2	PERSONAL PROPERTY INDUSTRIAL	245		\$0	\$1,717,293,084	\$747,623,331
M3	TANGIBLE P/P OTHR, MOBILE HOME	3,488		\$1,568,111	\$32,774,601	\$23,245,028
M5	MH,LEASED LAND,NOT IN MH PARK	1,170		\$242,198	\$13,182,810	\$9,636,804
O1	INVENTORY, VACANT RES LAND	2,631		\$0	\$57,887,752	\$57,799,614
O2	INVENTORY, IMPROVED RES	815		\$74,738,578	\$111,091,163	\$107,659,402
S	SPECIAL INVENTORY	482		\$0	\$176,444,629	\$176,444,629
X	TOTALLY EXEMPT PROPERTY	10,335		\$828,296	\$4,727,557,554	\$0
X21	REAL, FARM/RANCH, HOUSE	3		\$0	\$295,508	\$294,260
X23	REAL, FARM/RANCH, OTHER IMPS	11		\$9,519	\$150,621	\$150,621
	<b>Totals</b>		2,677.2388	\$594,105,344	\$45,633,479,541	\$35,727,850,245

**2019 CERTIFIED TOTALS**

Property Count: 235,964

CEP - CITY OF EL PASO  
Effective Rate Assumption

7/13/2019

2:54:26PM

**New Value**

**TOTAL NEW VALUE MARKET: \$594,105,344**  
**TOTAL NEW VALUE TAXABLE: \$498,375,817**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	143	2018 Market Value	\$4,913,460
EX366	HB366 Exempt	73	2018 Market Value	\$124,663
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$5,038,123</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	109	\$4,206,437
DV1	Disabled Veterans 10% - 29%	91	\$679,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	107	\$951,000
DV3	Disabled Veterans 50% - 69%	172	\$1,816,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	4	\$20,000
DV4	Disabled Veterans 70% - 100%	824	\$5,825,529
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	64	\$324,000
DVHS	Disabled Veteran Homestead	210	\$29,910,225
HS	Homestead	4,425	\$20,967,935
OV65	Over 65	1,473	\$56,748,993
OV65S	OV65 Surviving Spouse	3	\$80,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>7,486</b>	<b>\$121,549,119</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$126,587,242</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$126,587,242</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
125,399	\$142,272	\$5,412	\$136,860
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
125,301	\$142,233	\$5,412	\$136,821

**2019 CERTIFIED TOTALS**

CEP - CITY OF EL PASO

**Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
5,755	\$734,994,280.00	\$664,361,571

# 2019 CERTIFIED TOTALS

Property Count: 8,335

CHZ - HORIZON CITY  
ARB Approved Totals

7/13/2019

2:53:59PM

Land		Value			
Homesite:		102,135,715			
Non Homesite:		95,154,099			
Ag Market:		0			
Timber Market:		0			
				<b>Total Land</b>	(+) 197,289,814
Improvement		Value			
Homesite:		510,688,042			
Non Homesite:		307,485,108			
				<b>Total Improvements</b>	(+) 818,173,150
Non Real		Count	Value		
Personal Property:		461	48,591,370		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 48,591,370
				<b>Market Value</b>	= 1,064,054,334
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0		<b>Appraised Value</b>	= 1,064,054,334
Productivity Loss:	0	0		<b>Homestead Cap</b>	(-) 5,087,590
				<b>Assessed Value</b>	= 1,058,966,744
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 176,873,426
				<b>Net Taxable</b>	= 882,093,318

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,337,746.82 = 882,093,318 \* (0.491756 / 100)

Tif Zone Code	Tax Increment Loss
TRZH1	32,985,817
Tax Increment Finance Value:	32,985,817
Tax Increment Finance Levy:	162,209.73

**2019 CERTIFIED TOTALS**

Property Count: 8,335

CHZ - HORIZON CITY  
ARB Approved Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	35	0	245,000	245,000
DV2	40	0	330,000	330,000
DV2S	1	0	7,500	7,500
DV3	38	0	354,000	354,000
DV3S	2	0	20,000	20,000
DV4	159	0	1,056,000	1,056,000
DV4S	12	0	48,000	48,000
DVHS	91	0	13,984,345	13,984,345
DVHSS	7	0	987,657	987,657
EX-XV	212	0	156,001,386	156,001,386
EX-XV (Prorated)	3	0	81,936	81,936
EX366	35	0	6,760	6,760
FR	3	3,750,842	0	3,750,842
<b>Totals</b>		<b>3,750,842</b>	<b>173,122,584</b>	<b>176,873,426</b>

# 2019 CERTIFIED TOTALS

Property Count: 108

CHZ - HORIZON CITY  
Under ARB Review Totals

7/13/2019

2:53:59PM

Land		Value		
Homesite:		383,685		
Non Homesite:		1,946,056		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 2,329,741
Improvement		Value		
Homesite:		2,093,015		
Non Homesite:		7,646,976	<b>Total Improvements</b>	(+) 9,739,991
Non Real		Count	Value	
Personal Property:	13	3,361,193		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 3,361,193
			<b>Market Value</b>	= 15,430,925
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 15,430,925
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 15,430,925
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 12,000
			<b>Net Taxable</b>	= 15,418,925

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

75,823.49 = 15,418,925 \* (0.491756 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2019 CERTIFIED TOTALS

Property Count: 108

CHZ - HORIZON CITY  
Under ARB Review Totals

7/13/2019

2:54:26PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	12,000	12,000
	<b>Totals</b>	<b>0</b>	<b>12,000</b>	<b>12,000</b>

# 2019 CERTIFIED TOTALS

Property Count: 8,443

CHZ - HORIZON CITY  
Grand Totals

7/13/2019

2:53:59PM

Land		Value		
Homesite:		102,519,400		
Non Homesite:		97,100,155		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 199,619,555
Improvement		Value		
Homesite:		512,781,057		
Non Homesite:		315,132,084	<b>Total Improvements</b>	(+) 827,913,141
Non Real		Count	Value	
Personal Property:	474	51,952,563		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 51,952,563
			<b>Market Value</b>	= 1,079,485,259
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 1,079,485,259
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 5,087,590
			<b>Assessed Value</b>	= 1,074,397,669
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 176,885,426
			<b>Net Taxable</b>	= 897,512,243

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,413,570.31 = 897,512,243 \* (0.491756 / 100)

Tif Zone Code	Tax Increment Loss
TRZH1	32,985,817
Tax Increment Finance Value:	32,985,817
Tax Increment Finance Levy:	162,209.73

**2019 CERTIFIED TOTALS**

Property Count: 8,443

CHZ - HORIZON CITY  
Grand Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	35	0	245,000	245,000
DV2	40	0	330,000	330,000
DV2S	1	0	7,500	7,500
DV3	39	0	366,000	366,000
DV3S	2	0	20,000	20,000
DV4	159	0	1,056,000	1,056,000
DV4S	12	0	48,000	48,000
DVHS	91	0	13,984,345	13,984,345
DVHSS	7	0	987,657	987,657
EX-XV	212	0	156,001,386	156,001,386
EX-XV (Prorated)	3	0	81,936	81,936
EX366	35	0	6,760	6,760
FR	3	3,750,842	0	3,750,842
<b>Totals</b>		<b>3,750,842</b>	<b>173,134,584</b>	<b>176,885,426</b>

**2019 CERTIFIED TOTALS**

Property Count: 8,335

CHZ - HORIZON CITY  
ARB Approved Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,048		\$13,774,294	\$726,860,363	\$704,816,395
B	MULTIFAMILY RESIDENCE	29		\$0	\$6,886,870	\$6,886,360
C1	VACANT LOTS AND LAND TRACTS	414		\$0	\$12,284,366	\$12,284,366
C2	COLONIA LOTS AND LAND TRACTS	421		\$0	\$172,923	\$172,923
E	RURAL LAND, NON QUALIFIED OPE	70	1,369.6476	\$0	\$8,880,842	\$8,880,842
F1	COMMERCIAL REAL PROPERTY	104		\$1,635,059	\$76,777,328	\$76,777,328
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$6,893,039	\$6,893,039
H1	TANGIBLE PERSONAL, NON BUSIN	11		\$0	\$2,210,217	\$2,210,217
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,190,750	\$1,190,750
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$2,593,258	\$2,593,258
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$743,079	\$743,079
J7	CABLE TELEVISION COMPANY	2		\$0	\$515,549	\$515,549
L1	COMMERCIAL PERSONAL PROPE	386		\$764,450	\$32,463,099	\$32,463,099
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$9,080,451	\$5,329,609
M1	MOBILE HOMES	21		\$0	\$236,709	\$220,637
O	RESIDENTIAL INVENTORY	559		\$9,985,029	\$20,175,409	\$20,115,867
X	TOTALLY EXEMPT PROPERTY	250		\$89,881	\$156,090,082	\$0
	<b>Totals</b>		1,369.6476	\$26,248,713	\$1,064,054,334	\$882,093,318

# 2019 CERTIFIED TOTALS

Property Count: 108

CHZ - HORIZON CITY  
Under ARB Review Totals

7/13/2019 2:54:26PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	73		\$20,197	\$3,545,424	\$3,533,424
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$147,364	\$147,364
F1	COMMERCIAL REAL PROPERTY	20		\$7,900	\$8,376,944	\$8,376,944
L1	COMMERCIAL PERSONAL PROPE	13		\$0	\$3,361,193	\$3,361,193
<b>Totals</b>			0.0000	\$28,097	\$15,430,925	\$15,418,925

**2019 CERTIFIED TOTALS**

Property Count: 8,443

CHZ - HORIZON CITY  
Grand Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,121		\$13,794,491	\$730,405,787	\$708,349,819
B	MULTIFAMILY RESIDENCE	29		\$0	\$6,886,870	\$6,886,360
C1	VACANT LOTS AND LAND TRACTS	417		\$0	\$12,431,730	\$12,431,730
C2	COLONIA LOTS AND LAND TRACTS	421		\$0	\$172,923	\$172,923
E	RURAL LAND, NON QUALIFIED OPE	70	1,369.6476	\$0	\$8,880,842	\$8,880,842
F1	COMMERCIAL REAL PROPERTY	124		\$1,642,959	\$85,154,272	\$85,154,272
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$6,893,039	\$6,893,039
H1	TANGIBLE PERSONAL, NON BUSIN	11		\$0	\$2,210,217	\$2,210,217
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,190,750	\$1,190,750
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$2,593,258	\$2,593,258
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$743,079	\$743,079
J7	CABLE TELEVISION COMPANY	2		\$0	\$515,549	\$515,549
L1	COMMERCIAL PERSONAL PROPE	399		\$764,450	\$35,824,292	\$35,824,292
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$9,080,451	\$5,329,609
M1	MOBILE HOMES	21		\$0	\$236,709	\$220,637
O	RESIDENTIAL INVENTORY	559		\$9,985,029	\$20,175,409	\$20,115,867
X	TOTALLY EXEMPT PROPERTY	250		\$89,881	\$156,090,082	\$0
	<b>Totals</b>		1,369.6476	\$26,276,810	\$1,079,485,259	\$897,512,243

**2019 CERTIFIED TOTALS**

Property Count: 8,335

CHZ - HORIZON CITY  
ARB Approved Totals

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2		\$0	\$90,025	\$90,025
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	5,867		\$13,774,294	\$717,930,506	\$696,089,501
A2	REAL, RESIDENTIAL, MOBILE HOME	86		\$0	\$2,463,754	\$2,382,906
A4	TOWNHOUSE ASSESSED SEPARAT	79		\$0	\$6,114,153	\$6,003,775
A6	LOT, UTILIZED AS MH ON RE	10		\$0	\$182,116	\$170,379
A7	RES VAC LOT W/HD LESS THAN 5AC	5		\$0	\$79,809	\$79,809
B1	REAL, RESIDENTIAL, DUPLEXES	25		\$0	\$2,920,230	\$2,919,720
B2	REAL, COMMERCIAL, APARTMENTS	4		\$0	\$3,966,640	\$3,966,640
C1	REAL, VACANT PLATTED RESIDENTI	341		\$0	\$2,279,081	\$2,279,081
C10	REAL, VACANT PLATTED COMMERCIA	72		\$0	\$10,005,275	\$10,005,275
C2	COLONIA LOTS AND LAND TRACTS	421		\$0	\$172,923	\$172,923
C3	REAL, VACANT PLATTED RURAL OR F	1		\$0	\$10	\$10
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$0	\$0
E	RURAL LND, NON- QUALIFIED OP-SP	69		\$0	\$8,880,842	\$8,880,842
F1	COMM,ANY COMM OTHR THAN F2-F9	104		\$1,635,059	\$76,777,328	\$76,777,328
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	3		\$0	\$6,893,039	\$6,893,039
H1	TANGIBLE PRESONAL NON BUSINES	11		\$0	\$2,210,217	\$2,210,217
J2	UTILITIES/GAS COMPANIES	2		\$0	\$1,190,750	\$1,190,750
J3	UTILITIES/ELECTRIC COMPANIES	11		\$0	\$2,593,258	\$2,593,258
J4	UTILITIES/TELEPHONE COMPANIES	4		\$0	\$743,079	\$743,079
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$515,549	\$515,549
L1	PERSONAL PROPERTY BUSINESS	386		\$764,450	\$32,463,099	\$32,463,099
L2	PERSONAL PROPERTY INDUSTRIAL	12		\$0	\$9,080,451	\$5,329,609
M5	MH,LEASED LAND,NOT IN MH PARK	21		\$0	\$236,709	\$220,637
O1	INVENTORY, VACANT RES LAND	423		\$0	\$6,351,390	\$6,351,390
O2	INVENTORY, IMPROVED RES	137		\$9,985,029	\$13,824,019	\$13,764,477
X	TOTALLY EXEMPT PROPERTY	250		\$89,881	\$156,090,082	\$0
	<b>Totals</b>		0.0000	\$26,248,713	\$1,064,054,334	\$882,093,318

**2019 CERTIFIED TOTALS**

Property Count: 108

CHZ - HORIZON CITY  
Under ARB Review Totals

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	71		\$20,197	\$3,489,687	\$3,477,687
A4	TOWNHOUSE ASSESSED SEPARAT	2		\$0	\$55,737	\$55,737
C10	REAL, VACANT PLATTED COMMERCIAL	3		\$0	\$147,364	\$147,364
F1	COMM,ANY COMM OTHR THAN F2-F9	20		\$7,900	\$8,376,944	\$8,376,944
L1	PERSONAL PROPERTY BUSINESS	13		\$0	\$3,361,193	\$3,361,193
<b>Totals</b>			0.0000	\$28,097	\$15,430,925	\$15,418,925

**2019 CERTIFIED TOTALS**

Property Count: 8,443

CHZ - HORIZON CITY

Grand Totals

7/13/2019

2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2		\$0	\$90,025	\$90,025
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	5,938		\$13,794,491	\$721,420,193	\$699,567,188
A2	REAL, RESIDENTIAL, MOBILE HOME	86		\$0	\$2,463,754	\$2,382,906
A4	TOWNHOUSE ASSESSED SEPARAT	81		\$0	\$6,169,890	\$6,059,512
A6	LOT, UTILIZED AS MH ON RE	10		\$0	\$182,116	\$170,379
A7	RES VAC LOT W/HD LESS THAN 5AC	5		\$0	\$79,809	\$79,809
B1	REAL, RESIDENTIAL, DUPLEXES	25		\$0	\$2,920,230	\$2,919,720
B2	REAL, COMMERCIAL, APARTMENTS	4		\$0	\$3,966,640	\$3,966,640
C1	REAL, VACANT PLATTED RESIDENTI	341		\$0	\$2,279,081	\$2,279,081
C10	REAL, VACANT PLATTED COMMERCIA	75		\$0	\$10,152,639	\$10,152,639
C2	COLONIA LOTS AND LAND TRACTS	421		\$0	\$172,923	\$172,923
C3	REAL, VACANT PLATTED RURAL OR F	1		\$0	\$10	\$10
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$0	\$0
E	RURAL LND, NON- QUALIFIED OP-SP	69		\$0	\$8,880,842	\$8,880,842
F1	COMM,ANY COMM OTHR THAN F2-F9	124		\$1,642,959	\$85,154,272	\$85,154,272
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	3		\$0	\$6,893,039	\$6,893,039
H1	TANGIBLE PRESONAL NON BUSINES	11		\$0	\$2,210,217	\$2,210,217
J2	UTILITIES/GAS COMPANIES	2		\$0	\$1,190,750	\$1,190,750
J3	UTILITIES/ELECTRIC COMPANIES	11		\$0	\$2,593,258	\$2,593,258
J4	UTILITIES/TELEPHONE COMPANIES	4		\$0	\$743,079	\$743,079
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$515,549	\$515,549
L1	PERSONAL PROPERTY BUSINESS	399		\$764,450	\$35,824,292	\$35,824,292
L2	PERSONAL PROPERTY INDUSTRIAL	12		\$0	\$9,080,451	\$5,329,609
M5	MH,LEASED LAND,NOT IN MH PARK	21		\$0	\$236,709	\$220,637
O1	INVENTORY, VACANT RES LAND	423		\$0	\$6,351,390	\$6,351,390
O2	INVENTORY, IMPROVED RES	137		\$9,985,029	\$13,824,019	\$13,764,477
X	TOTALLY EXEMPT PROPERTY	250		\$89,881	\$156,090,082	\$0
	<b>Totals</b>		0.0000	\$26,276,810	\$1,079,485,259	\$897,512,243

**2019 CERTIFIED TOTALS**

Property Count: 8,443

CHZ - HORIZON CITY  
Effective Rate Assumption

7/13/2019 2:54:26PM

**New Value**

TOTAL NEW VALUE MARKET: **\$26,276,810**  
TOTAL NEW VALUE TAXABLE: **\$25,922,623**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	23	2018 Market Value	\$161,775
EX366	HB366 Exempt	16	2018 Market Value	\$8,946
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$170,721</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	7	\$63,000
DV2	Disabled Veterans 30% - 49%	5	\$42,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	17	\$120,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	8	\$756,835
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$993,835</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,164,556</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,164,556</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,311	\$120,545	\$1,179	\$119,366
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,311	\$120,545	\$1,179	\$119,366

**2019 CERTIFIED TOTALS**

CHZ - HORIZON CITY

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
108	\$15,430,925.00	\$15,351,815

# 2019 CERTIFIED TOTALS

Property Count: 4,453

CSA - CITY OF SAN ELIZARIO  
ARB Approved Totals

7/13/2019

2:53:59PM

Land		Value		
Homesite:		28,185,809		
Non Homesite:		32,699,203		
Ag Market:		11,926,717		
Timber Market:		0	<b>Total Land</b>	(+) 72,811,729
Improvement		Value		
Homesite:		99,615,751		
Non Homesite:		78,310,709	<b>Total Improvements</b>	(+) 177,926,460
Non Real		Count	Value	
Personal Property:	158		6,003,636	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 6,003,636
			<b>Market Value</b>	= 256,741,825
Ag		Non Exempt	Exempt	
Total Productivity Market:	11,926,717		0	
Ag Use:	1,149,905		0	<b>Productivity Loss</b> (-) 10,776,812
Timber Use:	0		0	<b>Appraised Value</b> = 245,965,013
Productivity Loss:	10,776,812		0	<b>Homestead Cap</b> (-) 13,067,053
				<b>Assessed Value</b> = 232,897,960
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 26,714,987
				<b>Net Taxable</b> = 206,182,973

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
823,096.86 = 206,182,973 \* (0.399207 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 4,453

CSA - CITY OF SAN ELIZARIO  
ARB Approved Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	9	0	43,964	43,964
DV2	6	0	50,729	50,729
DV3	5	0	40,000	40,000
DV4	14	0	56,689	56,689
DV4S	3	0	0	0
DVHS	10	0	821,752	821,752
DVHSS	3	0	150,270	150,270
EX-XV	129	0	25,538,113	25,538,113
EX-XV (Prorated)	1	0	11,658	11,658
EX366	10	0	1,812	1,812
<b>Totals</b>		<b>0</b>	<b>26,714,987</b>	<b>26,714,987</b>

# 2019 CERTIFIED TOTALS

Property Count: 27

CSA - CITY OF SAN ELIZARIO  
Under ARB Review Totals

7/13/2019

2:53:59PM

Land		Value		
Homesite:		38,820		
Non Homesite:		253,650		
Ag Market:		33,765		
Timber Market:		0	<b>Total Land</b>	(+) 326,235
Improvement		Value		
Homesite:		170,364		
Non Homesite:		801,968	<b>Total Improvements</b>	(+) 972,332
Non Real		Count	Value	
Personal Property:	3		7,757	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 7,757
			<b>Market Value</b>	= 1,306,324
Ag		Non Exempt	Exempt	
Total Productivity Market:	33,765		0	
Ag Use:	6,189		0	<b>Productivity Loss</b> (-) 27,576
Timber Use:	0		0	<b>Appraised Value</b> = 1,278,748
Productivity Loss:	27,576		0	<b>Homestead Cap</b> (-) 0
				<b>Assessed Value</b> = 1,278,748
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 0
				<b>Net Taxable</b> = 1,278,748

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

5,104.85 = 1,278,748 \* (0.399207 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

CSA - CITY OF SAN ELIZARIO

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2019 CERTIFIED TOTALS

Property Count: 4,480

CSA - CITY OF SAN ELIZARIO  
Grand Totals

7/13/2019

2:53:59PM

Land		Value		
Homesite:		28,224,629		
Non Homesite:		32,952,853		
Ag Market:		11,960,482		
Timber Market:		0	<b>Total Land</b>	(+) 73,137,964
Improvement		Value		
Homesite:		99,786,115		
Non Homesite:		79,112,677	<b>Total Improvements</b>	(+) 178,898,792
Non Real		Count	Value	
Personal Property:	161		6,011,393	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 6,011,393
			<b>Market Value</b>	= 258,048,149
Ag		Non Exempt	Exempt	
Total Productivity Market:	11,960,482		0	
Ag Use:	1,156,094		0	<b>Productivity Loss</b> (-) 10,804,388
Timber Use:	0		0	<b>Appraised Value</b> = 247,243,761
Productivity Loss:	10,804,388		0	<b>Homestead Cap</b> (-) 13,067,053
				<b>Assessed Value</b> = 234,176,708
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 26,714,987
				<b>Net Taxable</b> = 207,461,721

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 828,201.71 = 207,461,721 \* (0.399207 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 4,480

CSA - CITY OF SAN ELIZARIO  
Grand Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	9	0	43,964	43,964
DV2	6	0	50,729	50,729
DV3	5	0	40,000	40,000
DV4	14	0	56,689	56,689
DV4S	3	0	0	0
DVHS	10	0	821,752	821,752
DVHSS	3	0	150,270	150,270
EX-XV	129	0	25,538,113	25,538,113
EX-XV (Prorated)	1	0	11,658	11,658
EX366	10	0	1,812	1,812
<b>Totals</b>		<b>0</b>	<b>26,714,987</b>	<b>26,714,987</b>

**2019 CERTIFIED TOTALS**

Property Count: 4,453

CSA - CITY OF SAN ELIZARIO  
ARB Approved Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,412		\$2,291,516	\$162,133,425	\$148,294,883
B	MULTIFAMILY RESIDENCE	39		\$0	\$12,959,138	\$12,921,978
C1	VACANT LOTS AND LAND TRACTS	343		\$0	\$5,568,960	\$5,568,960
D1	QUALIFIED AG LAND	254	1,967.1792	\$0	\$11,926,717	\$1,148,446
D2	FARM OR RANCH IMPS ON QUALIF	4		\$0	\$48,204	\$48,204
E	RURAL LAND, NON QUALIFIED OPE	137	220.4452	\$48,078	\$6,733,049	\$6,513,039
F1	COMMERCIAL REAL PROPERTY	72		\$440,346	\$16,715,423	\$16,715,423
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$247,347	\$247,347
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$5,190	\$5,190
J8	OTHER TYPE OF UTILITY	1		\$0	\$68,160	\$68,160
L1	COMMERCIAL PERSONAL PROPE	132		\$370,800	\$5,356,709	\$5,356,709
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$69,758	\$69,758
M1	MOBILE HOMES	910		\$244,209	\$7,724,143	\$7,590,857
O	RESIDENTIAL INVENTORY	46		\$676,691	\$1,378,227	\$1,378,227
S	SPECIAL INVENTORY TAX	10		\$0	\$255,792	\$255,792
X	TOTALLY EXEMPT PROPERTY	140		\$0	\$25,551,583	\$0
	<b>Totals</b>		2,187.6244	\$4,071,640	\$256,741,825	\$206,182,973

# 2019 CERTIFIED TOTALS

Property Count: 27

CSA - CITY OF SAN ELIZARIO  
Under ARB Review Totals

7/13/2019 2:54:26PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11		\$146,118	\$366,702	\$366,702
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$14,890	\$14,890
D1	QUALIFIED AG LAND	1	10.4900	\$0	\$33,765	\$6,189
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$879,014	\$879,014
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$7,757	\$7,757
M1	MOBILE HOMES	1		\$0	\$4,196	\$4,196
<b>Totals</b>			10.4900	\$146,118	\$1,306,324	\$1,278,748

**2019 CERTIFIED TOTALS**

Property Count: 4,480

CSA - CITY OF SAN ELIZARIO  
Grand Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,423		\$2,437,634	\$162,500,127	\$148,661,585
B	MULTIFAMILY RESIDENCE	39		\$0	\$12,959,138	\$12,921,978
C1	VACANT LOTS AND LAND TRACTS	345		\$0	\$5,583,850	\$5,583,850
D1	QUALIFIED AG LAND	255	1,977.6692	\$0	\$11,960,482	\$1,154,635
D2	FARM OR RANCH IMPS ON QUALIF	4		\$0	\$48,204	\$48,204
E	RURAL LAND, NON QUALIFIED OPE	137	220.4452	\$48,078	\$6,733,049	\$6,513,039
F1	COMMERCIAL REAL PROPERTY	81		\$440,346	\$17,594,437	\$17,594,437
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$247,347	\$247,347
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$5,190	\$5,190
J8	OTHER TYPE OF UTILITY	1		\$0	\$68,160	\$68,160
L1	COMMERCIAL PERSONAL PROPE	135		\$370,800	\$5,364,466	\$5,364,466
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$69,758	\$69,758
M1	MOBILE HOMES	911		\$244,209	\$7,728,339	\$7,595,053
O	RESIDENTIAL INVENTORY	46		\$676,691	\$1,378,227	\$1,378,227
S	SPECIAL INVENTORY TAX	10		\$0	\$255,792	\$255,792
X	TOTALLY EXEMPT PROPERTY	140		\$0	\$25,551,583	\$0
	<b>Totals</b>		2,198.1144	\$4,217,758	\$258,048,149	\$207,461,721

**2019 CERTIFIED TOTALS**

Property Count: 4,453

CSA - CITY OF SAN ELIZARIO  
ARB Approved Totals

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$5,640	\$5,640
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,927		\$2,257,380	\$150,428,489	\$136,882,897
A2	REAL, RESIDENTIAL, MOBILE HOME	93		\$0	\$3,096,314	\$2,866,883
A51	RES MULTI FAMILY - DUPLEX	4		\$0	\$281,582	\$251,089
A56	RES MULTI FAMILY - SIXPLEX	1		\$0	\$66,052	\$66,052
A6	LOT, UTILIZED AS MH ON RE	362		\$30,736	\$7,537,562	\$7,513,225
A7	RES VAC LOT W/HD LESS THAN 5AC	33		\$3,400	\$717,786	\$709,097
B1	REAL, RESIDENTIAL, DUPLEXES	22		\$0	\$1,799,583	\$1,794,583
B2	REAL, COMMERCIAL, APARTMENTS	10		\$0	\$10,176,120	\$10,176,120
B3	TRIPLEX-RESIDENTIAL	6		\$0	\$429,317	\$397,157
B4	QUADPLEX-RESIDENTIAL	1		\$0	\$419,898	\$419,898
B8	SIXPLEX-COMMERCIAL	1		\$0	\$134,220	\$134,220
C1	REAL, VACANT PLATTED RESIDENTI	331		\$0	\$5,261,913	\$5,261,913
C10	REAL, VACANT PLATTED COMMERCIAL	5		\$0	\$257,980	\$257,980
C8	RES,VAC,ELEC MAIN RD ONLY	7		\$0	\$49,067	\$49,067
D1	REAL, ACREAGE, RANGELAND	254	1,967.1792	\$0	\$11,926,717	\$1,148,446
E	RURAL LND, NON- QUALIFIED OP-SP	126		\$0	\$2,279,984	\$2,260,289
E1	REAL, FARM/RANCH, HOUSE	68		\$48,078	\$4,317,828	\$4,119,223
E2	REAL, FARM/RANCH, MOBILE HOME	5		\$0	\$32,720	\$31,010
E3	REAL, FARM/RANCH, OTHER IMPROV	17		\$0	\$102,517	\$102,517
F1	COMM,ANY COMM OTHR THAN F2-F9	72		\$440,346	\$16,715,423	\$16,715,423
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$247,347	\$247,347
J3	UTILITIES/ELECTRIC COMPANIES	2		\$0	\$5,190	\$5,190
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$68,160	\$68,160
L1	PERSONAL PROPERTY BUSINESS	132		\$370,800	\$5,356,709	\$5,356,709
L2	PERSONAL PROPERTY INDUSTRIAL	1		\$0	\$69,758	\$69,758
M3	TANGIBLE P/P OTHR, MOBILE HOME	27		\$0	\$238,431	\$238,208
M5	MH,LEASED LAND,NOT IN MH PARK	883		\$244,209	\$7,485,712	\$7,352,649
O1	INVENTORY, VACANT RES LAND	21		\$0	\$246,720	\$246,720
O2	INVENTORY, IMPROVED RES	25		\$676,691	\$1,131,507	\$1,131,507
S	SPECIAL INVENTORY	10		\$0	\$255,792	\$255,792
X	TOTALLY EXEMPT PROPERTY	140		\$0	\$25,551,583	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	4		\$0	\$48,204	\$48,204
	<b>Totals</b>		1,967.1792	\$4,071,640	\$256,741,825	\$206,182,973

# 2019 CERTIFIED TOTALS

Property Count: 27

CSA - CITY OF SAN ELIZARIO  
Under ARB Review Totals

7/13/2019 2:54:26PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	11		\$146,118	\$366,702	\$366,702
C1	REAL, VACANT PLATTED RESIDENTI	1		\$0	\$7,078	\$7,078
C10	REAL, VACANT PLATTED COMMERCIAL	1		\$0	\$7,812	\$7,812
D1	REAL, ACREAGE, RANGELAND	1	10.4900	\$0	\$33,765	\$6,189
F1	COMM,ANY COMM OTHR THAN F2-F9	9		\$0	\$879,014	\$879,014
L1	PERSONAL PROPERTY BUSINESS	3		\$0	\$7,757	\$7,757
M5	MH,LEASED LAND,NOT IN MH PARK	1		\$0	\$4,196	\$4,196
<b>Totals</b>			10.4900	\$146,118	\$1,306,324	\$1,278,748

# 2019 CERTIFIED TOTALS

Property Count: 4,480

CSA - CITY OF SAN ELIZARIO

Grand Totals

7/13/2019

2:54:26PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$5,640	\$5,640
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,938		\$2,403,498	\$150,795,191	\$137,249,599
A2	REAL, RESIDENTIAL, MOBILE HOME	93		\$0	\$3,096,314	\$2,866,883
A51	RES MULTI FAMILY - DUPLEX	4		\$0	\$281,582	\$251,089
A56	RES MULTI FAMILY - SIXPLEX	1		\$0	\$66,052	\$66,052
A6	LOT, UTILIZED AS MH ON RE	362		\$30,736	\$7,537,562	\$7,513,225
A7	RES VAC LOT W/HD LESS THAN 5AC	33		\$3,400	\$717,786	\$709,097
B1	REAL, RESIDENTIAL, DUPLEXES	22		\$0	\$1,799,583	\$1,794,583
B2	REAL, COMMERCIAL, APARTMENTS	10		\$0	\$10,176,120	\$10,176,120
B3	TRIPLEX-RESIDENTIAL	6		\$0	\$429,317	\$397,157
B4	QUADPLEX-RESIDENTIAL	1		\$0	\$419,898	\$419,898
B8	SIXPLEX-COMMERCIAL	1		\$0	\$134,220	\$134,220
C1	REAL, VACANT PLATTED RESIDENTI	332		\$0	\$5,268,991	\$5,268,991
C10	REAL, VACANT PLATTED COMMERCIA	6		\$0	\$265,792	\$265,792
C8	RES,VAC,ELEC MAIN RD ONLY	7		\$0	\$49,067	\$49,067
D1	REAL, ACREAGE, RANGELAND	255	1,977.6692	\$0	\$11,960,482	\$1,154,635
E	RURAL LND, NON- QUALIFIED OP-SP	126		\$0	\$2,279,984	\$2,260,289
E1	REAL, FARM/RANCH, HOUSE	68		\$48,078	\$4,317,828	\$4,119,223
E2	REAL, FARM/RANCH, MOBILE HOME	5		\$0	\$32,720	\$31,010
E3	REAL, FARM/RANCH, OTHER IMPROV	17		\$0	\$102,517	\$102,517
F1	COMM,ANY COMM OTHR THAN F2-F9	81		\$440,346	\$17,594,437	\$17,594,437
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$247,347	\$247,347
J3	UTILITIES/ELECTRIC COMPANIES	2		\$0	\$5,190	\$5,190
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$68,160	\$68,160
L1	PERSONAL PROPERTY BUSINESS	135		\$370,800	\$5,364,466	\$5,364,466
L2	PERSONAL PROPERTY INDUSTRIAL	1		\$0	\$69,758	\$69,758
M3	TANGIBLE P/P OTHR, MOBILE HOME	27		\$0	\$238,431	\$238,208
M5	MH,LEASED LAND,NOT IN MH PARK	884		\$244,209	\$7,489,908	\$7,356,845
O1	INVENTORY, VACANT RES LAND	21		\$0	\$246,720	\$246,720
O2	INVENTORY, IMPROVED RES	25		\$676,691	\$1,131,507	\$1,131,507
S	SPECIAL INVENTORY	10		\$0	\$255,792	\$255,792
X	TOTALLY EXEMPT PROPERTY	140		\$0	\$25,551,583	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	4		\$0	\$48,204	\$48,204
<b>Totals</b>			1,977.6692	\$4,217,758	\$258,048,149	\$207,461,721

# 2019 CERTIFIED TOTALS

Property Count: 4,480

CSA - CITY OF SAN ELIZARIO  
Effective Rate Assumption

7/13/2019 2:54:26PM

## New Value

TOTAL NEW VALUE MARKET: **\$4,217,758**  
TOTAL NEW VALUE TAXABLE: **\$4,062,488**

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2018 Market Value	\$17,539
EX366	HB366 Exempt	1	2018 Market Value	\$501
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$18,040</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$18,040</b>

## Increased Exemptions

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

**TOTAL EXEMPTIONS VALUE LOSS \$18,040**

## New Ag / Timber Exemptions

2018 Market Value \$30,700 Count: 1  
2019 Ag/Timber Use \$570  
**NEW AG / TIMBER VALUE LOSS \$30,130**

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,342	\$79,049	\$9,711	\$69,338
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,307	\$79,326	\$9,862	\$69,464

**2019 CERTIFIED TOTALS**

CSA - CITY OF SAN ELIZARIO

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
27	\$1,306,324.00	\$1,235,927

# 2019 CERTIFIED TOTALS

Property Count: 14,925

CSO - CITY OF SOCORRO  
ARB Approved Totals

7/13/2019

2:53:59PM

Land		Value		
Homesite:		115,227,996		
Non Homesite:		166,931,852		
Ag Market:		42,207,008		
Timber Market:		0	<b>Total Land</b>	(+) 324,366,856
Improvement		Value		
Homesite:		511,402,270		
Non Homesite:		283,045,545	<b>Total Improvements</b>	(+) 794,447,815
Non Real		Count	Value	
Personal Property:	821		254,281,070	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 254,281,070
			<b>Market Value</b>	= 1,373,095,741
Ag		Non Exempt	Exempt	
Total Productivity Market:	42,082,147		124,861	
Ag Use:	2,337,665		3,941	<b>Productivity Loss</b> (-) 39,744,482
Timber Use:	0		0	<b>Appraised Value</b> = 1,333,351,259
Productivity Loss:	39,744,482		120,920	<b>Homestead Cap</b> (-) 6,667,391
				<b>Assessed Value</b> = 1,326,683,868
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 275,317,409
				<b>Net Taxable</b> = 1,051,366,459

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 7,911,080.52 = 1,051,366,459 \* (0.752457 / 100)

Tif Zone Code	Tax Increment Loss
TRZS1	35,998,066
Tax Increment Finance Value:	35,998,066
Tax Increment Finance Levy:	270,869.97

**2019 CERTIFIED TOTALS**

Property Count: 14,925

CSO - CITY OF SOCORRO  
ARB Approved Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	30	0	233,000	233,000
DV1S	3	0	15,000	15,000
DV2	23	0	201,000	201,000
DV3	30	0	240,000	240,000
DV4	101	0	553,363	553,363
DV4S	7	0	36,000	36,000
DVHS	72	0	7,342,223	7,342,223
DVHSS	6	0	608,576	608,576
EX-XV	728	0	88,433,493	88,433,493
EX366	28	0	5,795	5,795
FR	8	168,493,423	0	168,493,423
OV65	1,923	9,115,536	0	9,115,536
OV65S	9	40,000	0	40,000
<b>Totals</b>		<b>177,648,959</b>	<b>97,668,450</b>	<b>275,317,409</b>

# 2019 CERTIFIED TOTALS

Property Count: 133

CSO - CITY OF SOCORRO  
Under ARB Review Totals

7/13/2019

2:53:59PM

Land		Value		
Homesite:		301,333		
Non Homesite:		2,748,265		
Ag Market:		44,808		
Timber Market:		0	<b>Total Land</b>	(+) 3,094,406
Improvement		Value		
Homesite:		1,544,851		
Non Homesite:		4,578,938	<b>Total Improvements</b>	(+) 6,123,789
Non Real		Count	Value	
Personal Property:	25	3,068,079		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 3,068,079
			<b>Market Value</b>	= 12,286,274
Ag		Non Exempt	Exempt	
Total Productivity Market:	44,808	0		
Ag Use:	4,990	0	<b>Productivity Loss</b>	(-) 39,818
Timber Use:	0	0	<b>Appraised Value</b>	= 12,246,456
Productivity Loss:	39,818	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 12,246,456
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 348,281
			<b>Net Taxable</b>	= 11,898,175

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

89,528.65 = 11,898,175 \* (0.752457 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2019 CERTIFIED TOTALS

Property Count: 133

CSO - CITY OF SOCORRO  
Under ARB Review Totals

7/13/2019

2:54:26PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX-XV	1	0	299,281	299,281
OV65	3	15,000	0	15,000
<b>Totals</b>		<b>15,000</b>	<b>333,281</b>	<b>348,281</b>

# 2019 CERTIFIED TOTALS

Property Count: 15,058

CSO - CITY OF SOCORRO  
Grand Totals

7/13/2019

2:53:59PM

Land		Value		
Homesite:		115,529,329		
Non Homesite:		169,680,117		
Ag Market:		42,251,816		
Timber Market:		0	<b>Total Land</b>	(+) 327,461,262
Improvement		Value		
Homesite:		512,947,121		
Non Homesite:		287,624,483	<b>Total Improvements</b>	(+) 800,571,604
Non Real		Count	Value	
Personal Property:	846		257,349,149	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 257,349,149
			<b>Market Value</b>	= 1,385,382,015
Ag		Non Exempt	Exempt	
Total Productivity Market:	42,126,955		124,861	
Ag Use:	2,342,655		3,941	<b>Productivity Loss</b> (-) 39,784,300
Timber Use:	0		0	<b>Appraised Value</b> = 1,345,597,715
Productivity Loss:	39,784,300		120,920	<b>Homestead Cap</b> (-) 6,667,391
				<b>Assessed Value</b> = 1,338,930,324
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 275,665,690
				<b>Net Taxable</b> = 1,063,264,634

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 8,000,609.17 = 1,063,264,634 \* (0.752457 / 100)

Tif Zone Code	Tax Increment Loss
TRZS1	35,998,066
Tax Increment Finance Value:	35,998,066
Tax Increment Finance Levy:	270,869.97

**2019 CERTIFIED TOTALS**

Property Count: 15,058

CSO - CITY OF SOCORRO  
Grand Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	30	0	233,000	233,000
DV1S	3	0	15,000	15,000
DV2	24	0	213,000	213,000
DV3	31	0	250,000	250,000
DV4	102	0	565,363	565,363
DV4S	7	0	36,000	36,000
DVHS	72	0	7,342,223	7,342,223
DVHSS	6	0	608,576	608,576
EX-XV	729	0	88,732,774	88,732,774
EX366	28	0	5,795	5,795
FR	8	168,493,423	0	168,493,423
OV65	1,926	9,130,536	0	9,130,536
OV65S	9	40,000	0	40,000
<b>Totals</b>		<b>177,663,959</b>	<b>98,001,731</b>	<b>275,665,690</b>

**2019 CERTIFIED TOTALS**

Property Count: 14,925

CSO - CITY OF SOCORRO  
ARB Approved Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,161		\$15,613,605	\$726,394,568	\$702,994,994
B	MULTIFAMILY RESIDENCE	115		\$49,850	\$15,194,355	\$15,178,287
C1	VACANT LOTS AND LAND TRACTS	950		\$0	\$23,155,700	\$23,131,200
D1	QUALIFIED AG LAND	541	3,603.2405	\$0	\$42,082,147	\$2,332,825
D2	FARM OR RANCH IMPS ON QUALIF	21		\$0	\$236,122	\$236,122
E	RURAL LAND, NON QUALIFIED OPE	290	1,684.3104	\$68,185	\$25,727,382	\$24,839,799
F1	COMMERCIAL REAL PROPERTY	471		\$1,688,030	\$156,753,613	\$156,738,731
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$15,114,067	\$15,114,067
H1	TANGIBLE PERSONAL, NON BUSIN	11		\$0	\$3,720,577	\$3,720,577
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$4,981,739	\$4,981,739
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$2,851,846	\$2,851,846
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$1,090,500	\$1,090,500
J7	CABLE TELEVISION COMPANY	1		\$0	\$568,110	\$568,110
L1	COMMERCIAL PERSONAL PROPE	694		\$0	\$191,449,473	\$65,205,549
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$47,072,377	\$4,822,878
M1	MOBILE HOMES	1,500		\$821,666	\$19,993,725	\$19,289,083
O	RESIDENTIAL INVENTORY	470		\$1,280,782	\$6,198,439	\$6,198,439
S	SPECIAL INVENTORY TAX	47		\$0	\$2,071,713	\$2,071,713
X	TOTALLY EXEMPT PROPERTY	756		\$0	\$88,439,288	\$0
	<b>Totals</b>		5,287.5509	\$19,522,118	\$1,373,095,741	\$1,051,366,459

**2019 CERTIFIED TOTALS**

Property Count: 133

CSO - CITY OF SOCORRO  
Under ARB Review Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	54		\$322,536	\$1,996,556	\$1,947,556
B	MULTIFAMILY RESIDENCE	1		\$0	\$107,084	\$107,084
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$490,787	\$490,787
D1	QUALIFIED AG LAND	2	8.4567	\$0	\$44,808	\$4,990
E	RURAL LAND, NON QUALIFIED OPE	6	56.5824	\$0	\$498,294	\$498,294
F1	COMMERCIAL REAL PROPERTY	38		\$0	\$6,069,291	\$6,069,291
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$4,254	\$4,254
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$1,597	\$1,597
L1	COMMERCIAL PERSONAL PROPE	24		\$0	\$2,768,798	\$2,768,798
O	RESIDENTIAL INVENTORY	2		\$0	\$5,524	\$5,524
X	TOTALLY EXEMPT PROPERTY	1		\$800,000	\$299,281	\$0
	<b>Totals</b>		65.0391	\$1,122,536	\$12,286,274	\$11,898,175

**2019 CERTIFIED TOTALS**

Property Count: 15,058

CSO - CITY OF SOCORRO  
Grand Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,215		\$15,936,141	\$728,391,124	\$704,942,550
B	MULTIFAMILY RESIDENCE	116		\$49,850	\$15,301,439	\$15,285,371
C1	VACANT LOTS AND LAND TRACTS	955		\$0	\$23,646,487	\$23,621,987
D1	QUALIFIED AG LAND	543	3,611.6972	\$0	\$42,126,955	\$2,337,815
D2	FARM OR RANCH IMPS ON QUALIF	21		\$0	\$236,122	\$236,122
E	RURAL LAND, NON QUALIFIED OPE	296	1,740.8928	\$68,185	\$26,225,676	\$25,338,093
F1	COMMERCIAL REAL PROPERTY	509		\$1,688,030	\$162,822,904	\$162,808,022
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$15,114,067	\$15,114,067
H1	TANGIBLE PERSONAL, NON BUSIN	11		\$0	\$3,720,577	\$3,720,577
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$4,985,993	\$4,985,993
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$2,851,846	\$2,851,846
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$1,092,097	\$1,092,097
J7	CABLE TELEVISION COMPANY	1		\$0	\$568,110	\$568,110
L1	COMMERCIAL PERSONAL PROPE	718		\$0	\$194,218,271	\$67,974,347
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$47,072,377	\$4,822,878
M1	MOBILE HOMES	1,500		\$821,666	\$19,993,725	\$19,289,083
O	RESIDENTIAL INVENTORY	472		\$1,280,782	\$6,203,963	\$6,203,963
S	SPECIAL INVENTORY TAX	47		\$0	\$2,071,713	\$2,071,713
X	TOTALLY EXEMPT PROPERTY	757		\$800,000	\$88,738,569	\$0
	<b>Totals</b>		5,352.5900	\$20,644,654	\$1,385,382,015	\$1,063,264,634

**2019 CERTIFIED TOTALS**

Property Count: 14,925

CSO - CITY OF SOCORRO  
ARB Approved Totals

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	7,466		\$15,432,350	\$684,362,532	\$662,365,366
A2	REAL, RESIDENTIAL, MOBILE HOME	613		\$31,002	\$17,832,060	\$16,743,853
A51	RES MULTI FAMILY - DUPLEX	19		\$74,020	\$1,155,431	\$1,133,723
A53	RES MULTI FAMILY - TRIPLEX	2		\$0	\$93,393	\$87,996
A54	RES MULTI FAMILY - QUADRUPLX	2		\$68,652	\$285,606	\$285,606
A5C	RES MULTI FAMILY - COMMERCIAL	3		\$0	\$160,005	\$150,005
A6	LOT, UTILIZED AS MH ON RE	990		\$5,881	\$20,074,627	\$19,797,531
A7	RES VAC LOT W/HD LESS THAN 5AC	96		\$1,700	\$2,430,914	\$2,430,914
B1	REAL, RESIDENTIAL, DUPLEXES	73		\$0	\$4,836,530	\$4,823,036
B2	REAL, COMMERCIAL, APARTMENTS	11		\$0	\$7,537,695	\$7,537,695
B3	TRIPLEX-RESIDENTIAL	16		\$0	\$1,084,621	\$1,082,047
B4	QUADRUPLX-RESIDENTIAL	12		\$49,850	\$1,053,384	\$1,053,384
B5	FIVEPLEX-RESIDENTIAL	1		\$0	\$70,588	\$70,588
B7	FIVEPLEX-COMMERCIAL	2		\$0	\$401,257	\$401,257
B9	QUADRUPLX-COMMERCIAL	2		\$0	\$210,280	\$210,280
C1	REAL, VACANT PLATTED RESIDENTI	855		\$0	\$15,163,670	\$15,139,170
C10	REAL, VACANT PLATTED COMMERCIAL	94		\$0	\$7,969,978	\$7,969,978
C8	RES,VAC,ELEC MAIN RD ONLY	1		\$0	\$22,052	\$22,052
D1	REAL, ACREAGE, RANGELAND	541	3,603.2405	\$0	\$42,082,147	\$2,332,825
D6	AG,OR AG & NON-AG (LESS 5 AC)	1		\$0	\$19,860	\$19,860
E	RURAL LND, NON- QUALIFIED OP-SP	264		\$0	\$13,255,930	\$13,158,380
E1	REAL, FARM/RANCH, HOUSE	130		\$68,185	\$11,793,932	\$11,013,174
E2	REAL, FARM/RANCH, MOBILE HOME	13		\$0	\$222,845	\$220,025
E3	REAL, FARM/RANCH, OTHER IMPROV	36		\$0	\$434,815	\$428,360
F1	COMM,ANY COMM OTHR THAN F2-F9	471		\$1,688,030	\$156,753,613	\$156,738,731
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	4		\$0	\$15,114,067	\$15,114,067
H1	TANGIBLE PRESONAL NON BUSINES	11		\$0	\$3,720,577	\$3,720,577
J2	UTILITIES/GAS COMPANIES	2		\$0	\$4,981,739	\$4,981,739
J3	UTILITIES/ELECTRIC COMPANIES	6		\$0	\$2,851,846	\$2,851,846
J4	UTILITIES/TELEPHONE COMPANIES	7		\$0	\$1,090,500	\$1,090,500
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$568,110	\$568,110
L1	PERSONAL PROPERTY BUSINESS	694		\$0	\$191,449,473	\$65,205,549
L2	PERSONAL PROPERTY INDUSTRIAL	5		\$0	\$47,072,377	\$4,822,878
M3	TANGIBLE P/P OTHR, MOBILE HOME	193		\$17,864	\$1,314,494	\$1,256,405
M5	MH,LEASED LAND,NOT IN MH PARK	1,307		\$803,802	\$18,679,231	\$18,032,678
O1	INVENTORY, VACANT RES LAND	443		\$0	\$3,918,927	\$3,918,927
O2	INVENTORY, IMPROVED RES	37		\$1,280,782	\$2,279,512	\$2,279,512
S	SPECIAL INVENTORY	47		\$0	\$2,071,713	\$2,071,713
X	TOTALLY EXEMPT PROPERTY	756		\$0	\$88,439,288	\$0
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$69,190	\$69,190
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,406	\$4,406
X23	REAL, FARM/RANCH, OTHER IMPS	19		\$0	\$162,526	\$162,526
<b>Totals</b>			3,603.2405	\$19,522,118	\$1,373,095,741	\$1,051,366,459

**2019 CERTIFIED TOTALS**

Property Count: 133

CSO - CITY OF SOCORRO  
Under ARB Review Totals

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	49		\$322,536	\$1,938,814	\$1,889,814
A2	REAL, RESIDENTIAL, MOBILE HOME	2		\$0	\$39,733	\$39,733
A6	LOT, UTILIZED AS MH ON RE	3		\$0	\$16,818	\$16,818
A7	RES VAC LOT W/HD LESS THAN 5AC	1		\$0	\$1,191	\$1,191
B2	REAL, COMMERCIAL, APARTMENTS	1		\$0	\$107,084	\$107,084
C1	REAL, VACANT PLATTED RESIDENTI	1		\$0	\$2,406	\$2,406
C10	REAL, VACANT PLATTED COMMERCIAL	4		\$0	\$488,381	\$488,381
D1	REAL, ACREAGE, RANGELAND	2	8.4567	\$0	\$44,808	\$4,990
E	RURAL LND, NON- QUALIFIED OP-SP	6		\$0	\$161,501	\$161,501
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$333,069	\$333,069
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$3,724	\$3,724
F1	COMM,ANY COMM OTHR THAN F2-F9	38		\$0	\$6,069,291	\$6,069,291
J2	UTILITIES/GAS COMPANIES	2		\$0	\$4,254	\$4,254
J4	UTILITIES/TELEPHONE COMPANIES	2		\$0	\$1,597	\$1,597
L1	PERSONAL PROPERTY BUSINESS	24		\$0	\$2,768,798	\$2,768,798
O1	INVENTORY, VACANT RES LAND	2		\$0	\$5,524	\$5,524
X	TOTALLY EXEMPT PROPERTY	1		\$800,000	\$299,281	\$0
	<b>Totals</b>		8.4567	\$1,122,536	\$12,286,274	\$11,898,175

**2019 CERTIFIED TOTALS**

Property Count: 15,058

CSO - CITY OF SOCORRO

Grand Totals

7/13/2019

2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	7,515		\$15,754,886	\$686,301,346	\$664,255,180
A2	REAL, RESIDENTIAL, MOBILE HOME	615		\$31,002	\$17,871,793	\$16,783,586
A51	RES MULTI FAMILY - DUPLEX	19		\$74,020	\$1,155,431	\$1,133,723
A53	RES MULTI FAMILY - TRIPLEX	2		\$0	\$93,393	\$87,996
A54	RES MULTI FAMILY - QUADRUPLX	2		\$68,652	\$285,606	\$285,606
A5C	RES MULTI FAMILY - COMMERCIAL	3		\$0	\$160,005	\$150,005
A6	LOT, UTILIZED AS MH ON RE	993		\$5,881	\$20,091,445	\$19,814,349
A7	RES VAC LOT W/HD LESS THAN 5AC	97		\$1,700	\$2,432,105	\$2,432,105
B1	REAL, RESIDENTIAL, DUPLEXES	73		\$0	\$4,836,530	\$4,823,036
B2	REAL, COMMERCIAL, APARTMENTS	12		\$0	\$7,644,779	\$7,644,779
B3	TRIPLEX-RESIDENTIAL	16		\$0	\$1,084,621	\$1,082,047
B4	QUADRUPLX-RESIDENTIAL	12		\$49,850	\$1,053,384	\$1,053,384
B5	FIVEPLEX-RESIDENTIAL	1		\$0	\$70,588	\$70,588
B7	FIVEPLEX-COMMERCIAL	2		\$0	\$401,257	\$401,257
B9	QUADRUPLX-COMMERCIAL	2		\$0	\$210,280	\$210,280
C1	REAL, VACANT PLATTED RESIDENTI	856		\$0	\$15,166,076	\$15,141,576
C10	REAL, VACANT PLATTED COMMERCIAL	98		\$0	\$8,458,359	\$8,458,359
C8	RES.VAC.ELEC MAIN RD ONLY	1		\$0	\$22,052	\$22,052
D1	REAL, ACREAGE, RANGELAND	543	3,611.6972	\$0	\$42,126,955	\$2,337,815
D6	AG,OR AG & NON-AG (LESS 5 AC)	1		\$0	\$19,860	\$19,860
E	RURAL LND, NON- QUALIFIED OP-SP	270		\$0	\$13,417,431	\$13,319,881
E1	REAL, FARM/RANCH, HOUSE	133		\$68,185	\$12,127,001	\$11,346,243
E2	REAL, FARM/RANCH, MOBILE HOME	13		\$0	\$222,845	\$220,025
E3	REAL, FARM/RANCH, OTHER IMPROV	37		\$0	\$438,539	\$422,084
F1	COMM,ANY COMM OTHR THAN F2-F9	509		\$1,688,030	\$162,822,904	\$162,808,022
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	4		\$0	\$15,114,067	\$15,114,067
H1	TANGIBLE PRESONAL NON BUSINES	11		\$0	\$3,720,577	\$3,720,577
J2	UTILITIES/GAS COMPANIES	4		\$0	\$4,985,993	\$4,985,993
J3	UTILITIES/ELECTRIC COMPANIES	6		\$0	\$2,851,846	\$2,851,846
J4	UTILITIES/TELEPHONE COMPANIES	9		\$0	\$1,092,097	\$1,092,097
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$568,110	\$568,110
L1	PERSONAL PROPERTY BUSINESS	718		\$0	\$194,218,271	\$67,974,347
L2	PERSONAL PROPERTY INDUSTRIAL	5		\$0	\$47,072,377	\$4,822,878
M3	TANGIBLE P/P OTHR, MOBILE HOME	193		\$17,864	\$1,314,494	\$1,256,405
M5	MH,LEASED LAND,NOT IN MH PARK	1,307		\$803,802	\$18,679,231	\$18,032,678
O1	INVENTORY, VACANT RES LAND	445		\$0	\$3,924,451	\$3,924,451
O2	INVENTORY, IMPROVED RES	37		\$1,280,782	\$2,279,512	\$2,279,512
S	SPECIAL INVENTORY	47		\$0	\$2,071,713	\$2,071,713
X	TOTALLY EXEMPT PROPERTY	757		\$800,000	\$88,738,569	\$0
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$69,190	\$69,190
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,406	\$4,406
X23	REAL, FARM/RANCH, OTHER IMPS	19		\$0	\$162,526	\$162,526
	<b>Totals</b>		3,611.6972	\$20,644,654	\$1,385,382,015	\$1,063,264,634

# 2019 CERTIFIED TOTALS

Property Count: 15,058

CSO - CITY OF SOCORRO  
Effective Rate Assumption

7/13/2019 2:54:26PM

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$20,644,654</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$19,291,519</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	15	2018 Market Value	\$84,112
EX366	HB366 Exempt	11	2018 Market Value	\$10,098
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$94,210</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$9,518
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$22,000
DV4	Disabled Veterans 70% - 100%	11	\$84,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	3	\$385,173
OV65	Over 65	64	\$302,641
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$810,832</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$905,042</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$905,042</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,960	\$88,618	\$1,104	\$87,514
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,882	\$88,269	\$1,075	\$87,194

**2019 CERTIFIED TOTALS**

CSO - CITY OF SOCORRO

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
133	\$12,286,274.00	\$11,321,505

# 2019 CERTIFIED TOTALS

Property Count: 1,164

CVN - VILLAGE OF VINTON  
ARB Approved Totals

7/13/2019

2:53:59PM

Land		Value				
Homesite:		4,100,432				
Non Homesite:		24,699,544				
Ag Market:		150,228				
Timber Market:		0		<b>Total Land</b>	(+)	28,950,204
Improvement		Value				
Homesite:		16,921,101				
Non Homesite:		46,153,185		<b>Total Improvements</b>	(+)	63,074,286
Non Real		Count	Value			
Personal Property:		176	72,101,884			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	72,101,884
				<b>Market Value</b>	=	164,126,374
Ag	Non Exempt	Exempt				
Total Productivity Market:	150,228	0				
Ag Use:	10,469	0		<b>Productivity Loss</b>	(-)	139,759
Timber Use:	0	0		<b>Appraised Value</b>	=	163,986,615
Productivity Loss:	139,759	0		<b>Homestead Cap</b>	(-)	364,107
				<b>Assessed Value</b>	=	163,622,508
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	49,665,842
				<b>Net Taxable</b>	=	113,956,666

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 857,461.24 = 113,956,666 \* (0.752445 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 1,164

CVN - VILLAGE OF VINTON  
ARB Approved Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	28	72,782	0	72,782
DV1	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV4	7	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	5	0	333,064	333,064
EX-XV	62	0	9,024,487	9,024,487
EX366	15	0	3,302	3,302
FR	4	37,617,836	0	37,617,836
OV65	69	177,000	0	177,000
OV65S	1	3,000	0	3,000
PC	1	2,361,871	0	2,361,871
<b>Totals</b>		<b>40,232,489</b>	<b>9,433,353</b>	<b>49,665,842</b>

# 2019 CERTIFIED TOTALS

Property Count: 39

CVN - VILLAGE OF VINTON  
Under ARB Review Totals

7/13/2019

2:53:59PM

Land		Value		
Homesite:		0		
Non Homesite:		884,135		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 884,135
Improvement		Value		
Homesite:		0		
Non Homesite:		1,087,933	<b>Total Improvements</b>	(+) 1,087,933
Non Real		Count	Value	
Personal Property:	10	600,519		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 600,519
			<b>Market Value</b>	= 2,572,587
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 2,572,587
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 2,572,587
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 311
			<b>Net Taxable</b>	= 2,572,276

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

19,354.96 = 2,572,276 \* (0.752445 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 39

CVN - VILLAGE OF VINTON  
Under ARB Review Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX366	2	0	311	311
<b>Totals</b>		<b>0</b>	<b>311</b>	<b>311</b>

# 2019 CERTIFIED TOTALS

Property Count: 1,203

CVN - VILLAGE OF VINTON  
Grand Totals

7/13/2019

2:53:59PM

Land		Value		
Homesite:		4,100,432		
Non Homesite:		25,583,679		
Ag Market:		150,228		
Timber Market:		0	<b>Total Land</b>	(+) 29,834,339
Improvement		Value		
Homesite:		16,921,101		
Non Homesite:		47,241,118	<b>Total Improvements</b>	(+) 64,162,219
Non Real		Count	Value	
Personal Property:	186		72,702,403	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 72,702,403
			<b>Market Value</b>	= 166,698,961
Ag		Non Exempt	Exempt	
Total Productivity Market:	150,228		0	
Ag Use:	10,469		0	<b>Productivity Loss</b> (-) 139,759
Timber Use:	0		0	<b>Appraised Value</b> = 166,559,202
Productivity Loss:	139,759		0	<b>Homestead Cap</b> (-) 364,107
				<b>Assessed Value</b> = 166,195,095
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 49,666,153
				<b>Net Taxable</b> = 116,528,942

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 876,816.20 = 116,528,942 \* (0.752445 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 1,203

CVN - VILLAGE OF VINTON  
Grand Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	28	72,782	0	72,782
DV1	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV4	7	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	5	0	333,064	333,064
EX-XV	62	0	9,024,487	9,024,487
EX366	17	0	3,613	3,613
FR	4	37,617,836	0	37,617,836
OV65	69	177,000	0	177,000
OV65S	1	3,000	0	3,000
PC	1	2,361,871	0	2,361,871
<b>Totals</b>		<b>40,232,489</b>	<b>9,433,664</b>	<b>49,666,153</b>

**2019 CERTIFIED TOTALS**

Property Count: 1,164

CVN - VILLAGE OF VINTON  
ARB Approved Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	461		\$594,137	\$24,898,372	\$23,979,641
B	MULTIFAMILY RESIDENCE	2		\$0	\$55,016	\$52,016
C1	VACANT LOTS AND LAND TRACTS	94		\$0	\$4,353,071	\$4,336,346
D1	QUALIFIED AG LAND	2	9.1829	\$0	\$150,228	\$10,469
E	RURAL LAND, NON QUALIFIED OPE	16	185.3704	\$0	\$1,130,475	\$1,130,475
F1	COMMERCIAL REAL PROPERTY	94		\$2,219,912	\$29,729,251	\$29,728,461
F2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$19,149,225	\$16,787,354
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$727,790	\$727,790
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$368,361	\$368,361
J6	PELAND COMPANY	1		\$0	\$30,340	\$30,340
J7	CABLE TELEVISION COMPANY	1		\$0	\$20,357	\$20,357
L1	COMMERCIAL PERSONAL PROPE	131		\$0	\$12,572,147	\$12,507,372
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$57,934,019	\$20,380,958
M1	MOBILE HOMES	264		\$57,779	\$3,470,268	\$3,387,061
S	SPECIAL INVENTORY TAX	9		\$0	\$509,665	\$509,665
X	TOTALLY EXEMPT PROPERTY	77		\$0	\$9,027,789	\$0
	<b>Totals</b>		194.5533	\$2,871,828	\$164,126,374	\$113,956,666

# 2019 CERTIFIED TOTALS

Property Count: 39

CVN - VILLAGE OF VINTON  
Under ARB Review Totals

7/13/2019 2:54:26PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$39,282	\$39,282
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$166,466	\$166,466
E	RURAL LAND, NON QUALIFIED OPE	8	159.5367	\$0	\$176,216	\$176,216
F1	COMMERCIAL REAL PROPERTY	15		\$0	\$1,590,104	\$1,590,104
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$600,208	\$600,208
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$311	\$0
<b>Totals</b>			159.5367	\$0	\$2,572,587	\$2,572,276

**2019 CERTIFIED TOTALS**

Property Count: 1,203

CVN - VILLAGE OF VINTON  
Grand Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	462		\$594,137	\$24,937,654	\$24,018,923
B	MULTIFAMILY RESIDENCE	2		\$0	\$55,016	\$52,016
C1	VACANT LOTS AND LAND TRACTS	100		\$0	\$4,519,537	\$4,502,812
D1	QUALIFIED AG LAND	2	9.1829	\$0	\$150,228	\$10,469
E	RURAL LAND, NON QUALIFIED OPE	24	344.9071	\$0	\$1,306,691	\$1,306,691
F1	COMMERCIAL REAL PROPERTY	109		\$2,219,912	\$31,319,355	\$31,318,565
F2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$19,149,225	\$16,787,354
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$727,790	\$727,790
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$368,361	\$368,361
J6	PELAND COMPANY	1		\$0	\$30,340	\$30,340
J7	CABLE TELEVISION COMPANY	1		\$0	\$20,357	\$20,357
L1	COMMERCIAL PERSONAL PROPE	139		\$0	\$13,172,355	\$13,107,580
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$57,934,019	\$20,380,958
M1	MOBILE HOMES	264		\$57,779	\$3,470,268	\$3,387,061
S	SPECIAL INVENTORY TAX	9		\$0	\$509,665	\$509,665
X	TOTALLY EXEMPT PROPERTY	79		\$0	\$9,028,100	\$0
	<b>Totals</b>		354.0900	\$2,871,828	\$166,698,961	\$116,528,942

**2019 CERTIFIED TOTALS**

Property Count: 1,164

CVN - VILLAGE OF VINTON  
ARB Approved Totals

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	242		\$594,137	\$20,096,078	\$19,263,523
A2	REAL, RESIDENTIAL, MOBILE HOME	58		\$0	\$1,747,667	\$1,694,270
A6	LOT, UTILIZED AS MH ON RE	153		\$0	\$2,885,907	\$2,853,128
A7	RES VAC LOT W/HD LESS THAN 5AC	11		\$0	\$168,720	\$168,720
B1	REAL, RESIDENTIAL, DUPLEXES	2		\$0	\$55,016	\$52,016
C1	REAL, VACANT PLATTED RESIDENTI	49		\$0	\$578,842	\$578,842
C10	REAL, VACANT PLATTED COMMERCIAL	45		\$0	\$3,774,229	\$3,757,504
D1	REAL, ACREAGE, RANGELAND	2	9.1829	\$0	\$150,228	\$10,469
E	RURAL LND, NON- QUALIFIED OP-SP	16		\$0	\$1,053,211	\$1,053,211
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$77,264	\$77,264
F1	COMM,ANY COMM OTHR THAN F2-F9	94		\$2,219,912	\$29,729,251	\$29,728,461
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	5		\$0	\$19,149,225	\$16,787,354
J3	UTILITIES/ELECTRIC COMPANIES	1		\$0	\$727,790	\$727,790
J4	UTILITIES/TELEPHONE COMPANIES	4		\$0	\$368,361	\$368,361
J6	UTILITIES/PIPELINES	1		\$0	\$30,340	\$30,340
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$20,357	\$20,357
L1	PERSONAL PROPERTY BUSINESS	131		\$0	\$12,572,147	\$12,507,372
L2	PERSONAL PROPERTY INDUSTRIAL	13		\$0	\$57,934,019	\$20,380,958
M3	TANGIBLE P/P OTHR, MOBILE HOME	67		\$6,772	\$428,500	\$419,975
M5	MH,LEASED LAND,NOT IN MH PARK	197		\$51,007	\$3,041,768	\$2,967,086
S	SPECIAL INVENTORY	9		\$0	\$509,665	\$509,665
X	TOTALLY EXEMPT PROPERTY	77		\$0	\$9,027,789	\$0
	<b>Totals</b>		9.1829	\$2,871,828	\$164,126,374	\$113,956,666

# 2019 CERTIFIED TOTALS

Property Count: 39

CVN - VILLAGE OF VINTON  
Under ARB Review Totals

7/13/2019 2:54:26PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1		\$0	\$39,282	\$39,282
C10	REAL, VACANT PLATTED COMMERCIAL	6		\$0	\$166,466	\$166,466
E	RURAL LND, NON- QUALIFIED OP-SP	8		\$0	\$176,216	\$176,216
F1	COMM,ANY COMM OTHR THAN F2-F9	15		\$0	\$1,590,104	\$1,590,104
L1	PERSONAL PROPERTY BUSINESS	8		\$0	\$600,208	\$600,208
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$311	\$0
<b>Totals</b>			0.0000	\$0	\$2,572,587	\$2,572,276

# 2019 CERTIFIED TOTALS

Property Count: 1,203

CVN - VILLAGE OF VINTON  
Grand Totals

7/13/2019 2:54:26PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	243		\$594,137	\$20,135,360	\$19,302,805
A2	REAL, RESIDENTIAL, MOBILE HOME	58		\$0	\$1,747,667	\$1,694,270
A6	LOT, UTILIZED AS MH ON RE	153		\$0	\$2,885,907	\$2,853,128
A7	RES VAC LOT W/HD LESS THAN 5AC	11		\$0	\$168,720	\$168,720
B1	REAL, RESIDENTIAL, DUPLEXES	2		\$0	\$55,016	\$52,016
C1	REAL, VACANT PLATTED RESIDENTI	49		\$0	\$578,842	\$578,842
C10	REAL, VACANT PLATTED COMMERCIAL	51		\$0	\$3,940,695	\$3,923,970
D1	REAL, ACREAGE, RANGELAND	2	9.1829	\$0	\$150,228	\$10,469
E	RURAL LND, NON- QUALIFIED OP-SP	24		\$0	\$1,229,427	\$1,229,427
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$77,264	\$77,264
F1	COMM,ANY COMM OTHR THAN F2-F9	109		\$2,219,912	\$31,319,355	\$31,318,565
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	5		\$0	\$19,149,225	\$16,787,354
J3	UTILITIES/ELECTRIC COMPANIES	1		\$0	\$727,790	\$727,790
J4	UTILITIES/TELEPHONE COMPANIES	4		\$0	\$368,361	\$368,361
J6	UTILITIES/PIPELINES	1		\$0	\$30,340	\$30,340
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$20,357	\$20,357
L1	PERSONAL PROPERTY BUSINESS	139		\$0	\$13,172,355	\$13,107,580
L2	PERSONAL PROPERTY INDUSTRIAL	13		\$0	\$57,934,019	\$20,380,958
M3	TANGIBLE P/P OTHR, MOBILE HOME	67		\$6,772	\$428,500	\$419,975
M5	MH,LEASED LAND,NOT IN MH PARK	197		\$51,007	\$3,041,768	\$2,967,086
S	SPECIAL INVENTORY	9		\$0	\$509,665	\$509,665
X	TOTALLY EXEMPT PROPERTY	79		\$0	\$9,028,100	\$0
<b>Totals</b>			9.1829	\$2,871,828	\$166,698,961	\$116,528,942

# 2019 CERTIFIED TOTALS

Property Count: 1,203

CVN - VILLAGE OF VINTON  
Effective Rate Assumption

7/13/2019 2:54:26PM

## New Value

TOTAL NEW VALUE MARKET:	\$2,871,828
TOTAL NEW VALUE TAXABLE:	\$2,200,810

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	5	2018 Market Value	\$3,798
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$3,798</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$0
OV65	Over 65	2	\$6,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>3</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$9,798</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$9,798</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
209	\$76,857	\$1,735	\$75,122
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
209	\$76,857	\$1,735	\$75,122

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
39	\$2,572,587.00	\$2,522,831

# 2019 CERTIFIED TOTALS

Property Count: 415,814

G01 - EL PASO COUNTY  
ARB Approved Totals

7/13/2019

2:53:59PM

Land		Value			
Homesite:		3,955,862,006			
Non Homesite:		6,954,450,080			
Ag Market:		304,748,577			
Timber Market:		0		<b>Total Land</b>	(+) 11,215,060,663
Improvement		Value			
Homesite:		19,933,349,954			
Non Homesite:		15,001,115,480		<b>Total Improvements</b>	(+) 34,934,465,434
Non Real		Count	Value		
Personal Property:		24,464	6,536,654,686		
Mineral Property:		3	11,673		
Autos:		0	0	<b>Total Non Real</b>	(+) 6,536,666,359
				<b>Market Value</b>	= 52,686,192,456
Ag	Non Exempt	Exempt			
Total Productivity Market:	304,567,846	180,731			
Ag Use:	31,688,543	6,318		<b>Productivity Loss</b>	(-) 272,879,303
Timber Use:	0	0		<b>Appraised Value</b>	= 52,413,313,153
Productivity Loss:	272,879,303	174,413		<b>Homestead Cap</b>	(-) 195,822,769
				<b>Assessed Value</b>	= 52,217,490,384
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 10,145,147,280
				<b>Net Taxable</b>	= 42,072,343,104

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 188,407,946.16 = 42,072,343,104 \* (0.447819 / 100)

Tif Zone Code	Tax Increment Loss
TRZ2-5C1	14,783,649
TRZC1	1,626,418,664
TRZC1-9	15,335,087
TRZH1	43,458,704
TRZS1	36,989,042
Tax Increment Finance Value:	1,736,985,146
Tax Increment Finance Levy:	7,778,549.51

**2019 CERTIFIED TOTALS**

Property Count: 415,814

G01 - EL PASO COUNTY  
ARB Approved Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	20	10,493,241	0	10,493,241
CH	9	11,420,237	0	11,420,237
DP	10,387	186,996,807	0	186,996,807
DV1	1,902	0	15,613,848	15,613,848
DV1S	132	0	640,000	640,000
DV2	1,525	0	13,649,797	13,649,797
DV2S	64	0	465,000	465,000
DV3	1,824	0	18,001,240	18,001,240
DV3S	71	0	497,264	497,264
DV4	8,454	0	53,893,720	53,893,720
DV4S	867	0	4,212,262	4,212,262
DVHS	4,822	0	793,522,591	793,522,591
DVHSS	591	0	78,829,525	78,829,525
EX	1	0	50	50
EX-XF	3	0	1,538,953	1,538,953
EX-XG	11	0	4,996,669	4,996,669
EX-XI	11	0	2,222,808	2,222,808
EX-XJ	55	0	51,916,329	51,916,329
EX-XL	3	0	1,684,517	1,684,517
EX-XU	47	0	13,149,486	13,149,486
EX-XV	14,732	0	5,264,743,752	5,264,743,752
EX-XV (Prorated)	26	0	2,758,680	2,758,680
EX366	298	0	64,364	64,364
FR	426	1,865,899,216	0	1,865,899,216
FRSS	3	0	534,726	534,726
HS	157,946	755,736,458	0	755,736,458
HT	9	0	0	0
LIH	32	0	17,616,701	17,616,701
MASSS	6	0	1,320,812	1,320,812
OV65	48,440	907,965,488	0	907,965,488
OV65S	174	3,248,125	0	3,248,125
PC	32	61,514,614	0	61,514,614
SO	12	0	0	0
<b>Totals</b>		<b>3,803,274,186</b>	<b>6,341,873,094</b>	<b>10,145,147,280</b>

# 2019 CERTIFIED TOTALS

Property Count: 6,849

G01 - EL PASO COUNTY  
Under ARB Review Totals

7/13/2019

2:53:59PM

Land		Value				
Homesite:		23,320,808				
Non Homesite:		166,159,217				
Ag Market:		397,206				
Timber Market:		0		<b>Total Land</b>	(+)	189,877,231
Improvement		Value				
Homesite:		119,332,099				
Non Homesite:		306,921,774		<b>Total Improvements</b>	(+)	426,253,873
Non Real		Count	Value			
Personal Property:		1,044	210,228,930			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	210,228,930
				<b>Market Value</b>	=	826,360,034
Ag	Non Exempt	Exempt				
Total Productivity Market:	397,206	0				
Ag Use:	47,676	0		<b>Productivity Loss</b>	(-)	349,530
Timber Use:	0	0		<b>Appraised Value</b>	=	826,010,504
Productivity Loss:	349,530	0		<b>Homestead Cap</b>	(-)	10,853
				<b>Assessed Value</b>	=	825,999,651
				<b>Total Exemptions Amount</b>	(-)	46,108,997
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	779,890,654

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,492,498.53 = 779,890,654 \* (0.447819 / 100)

Tif Zone Code	Tax Increment Loss
TRZ2-5C1	56,889
TRZC1	9,642,965
TRZH1	144,177
TRZS1	0
Tax Increment Finance Value:	9,844,031
Tax Increment Finance Levy:	44,083.44

**2019 CERTIFIED TOTALS**

Property Count: 6,849

G01 - EL PASO COUNTY  
Under ARB Review Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	1	2,541,691	0	2,541,691
DP	55	1,036,974	0	1,036,974
DV1	15	0	96,000	96,000
DV2	10	0	97,500	97,500
DV3	17	0	178,000	178,000
DV4	38	0	408,000	408,000
DV4S	1	0	12,000	12,000
DVHS	6	0	460,104	460,104
EX-XJ	1	0	53,399	53,399
EX-XU	1	0	247,606	247,606
EX-XV	8	0	455,833	455,833
FR	14	26,095,746	0	26,095,746
HS	1,486	7,382,984	0	7,382,984
HT	1	0	0	0
LIH	1	0	5,128	5,128
OV65	359	7,038,032	0	7,038,032
<b>Totals</b>		<b>44,095,427</b>	<b>2,013,570</b>	<b>46,108,997</b>

# 2019 CERTIFIED TOTALS

Property Count: 422,663

G01 - EL PASO COUNTY  
Grand Totals

7/13/2019

2:53:59PM

Land		Value				
Homesite:		3,979,182,814				
Non Homesite:		7,120,609,297				
Ag Market:		305,145,783				
Timber Market:		0		<b>Total Land</b>	(+)	11,404,937,894
Improvement		Value				
Homesite:		20,052,682,053				
Non Homesite:		15,308,037,254		<b>Total Improvements</b>	(+)	35,360,719,307
Non Real		Count	Value			
Personal Property:		25,508	6,746,883,616			
Mineral Property:		3	11,673			
Autos:		0	0	<b>Total Non Real</b>	(+)	6,746,895,289
				<b>Market Value</b>	=	53,512,552,490
Ag	Non Exempt	Exempt				
Total Productivity Market:	304,965,052	180,731				
Ag Use:	31,736,219	6,318		<b>Productivity Loss</b>	(-)	273,228,833
Timber Use:	0	0		<b>Appraised Value</b>	=	53,239,323,657
Productivity Loss:	273,228,833	174,413		<b>Homestead Cap</b>	(-)	195,833,622
				<b>Assessed Value</b>	=	53,043,490,035
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	10,191,256,277
				<b>Net Taxable</b>	=	42,852,233,758

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 191,900,444.69 = 42,852,233,758 \* (0.447819 / 100)

Tif Zone Code	Tax Increment Loss
TRZ2-5C1	14,840,538
TRZC1	1,636,061,629
TRZC1-9	15,335,087
TRZH1	43,602,881
TRZS1	36,989,042
Tax Increment Finance Value:	1,746,829,177
Tax Increment Finance Levy:	7,822,632.95

**2019 CERTIFIED TOTALS**

Property Count: 422,663

G01 - EL PASO COUNTY  
Grand Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	20	10,493,241	0	10,493,241
CH	10	13,961,928	0	13,961,928
DP	10,442	188,033,781	0	188,033,781
DV1	1,917	0	15,709,848	15,709,848
DV1S	132	0	640,000	640,000
DV2	1,535	0	13,747,297	13,747,297
DV2S	64	0	465,000	465,000
DV3	1,841	0	18,179,240	18,179,240
DV3S	71	0	497,264	497,264
DV4	8,492	0	54,301,720	54,301,720
DV4S	868	0	4,224,262	4,224,262
DVHS	4,828	0	793,982,695	793,982,695
DVHSS	591	0	78,829,525	78,829,525
EX	1	0	50	50
EX-XF	3	0	1,538,953	1,538,953
EX-XG	11	0	4,996,669	4,996,669
EX-XI	11	0	2,222,808	2,222,808
EX-XJ	56	0	51,969,728	51,969,728
EX-XL	3	0	1,684,517	1,684,517
EX-XU	48	0	13,397,092	13,397,092
EX-XV	14,740	0	5,265,199,585	5,265,199,585
EX-XV (Prorated)	26	0	2,758,680	2,758,680
EX366	298	0	64,364	64,364
FR	440	1,891,994,962	0	1,891,994,962
FRSS	3	0	534,726	534,726
HS	159,432	763,119,442	0	763,119,442
HT	10	0	0	0
LIH	33	0	17,621,829	17,621,829
MASSS	6	0	1,320,812	1,320,812
OV65	48,799	915,003,520	0	915,003,520
OV65S	174	3,248,125	0	3,248,125
PC	32	61,514,614	0	61,514,614
SO	12	0	0	0
<b>Totals</b>		<b>3,847,369,613</b>	<b>6,343,886,664</b>	<b>10,191,256,277</b>

**2019 CERTIFIED TOTALS**

Property Count: 415,814

G01 - EL PASO COUNTY  
ARB Approved Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	217,104		\$384,884,272	\$28,112,107,548	\$25,151,747,618
B	MULTIFAMILY RESIDENCE	7,756		\$42,102,424	\$2,192,461,616	\$2,173,601,855
C1	VACANT LOTS AND LAND TRACTS	12,809		\$26,470	\$610,444,491	\$610,197,590
C2	COLONIA LOTS AND LAND TRACTS	97,580		\$0	\$14,057,748	\$14,056,164
D1	QUALIFIED AG LAND	3,301	111,916.0816	\$0	\$304,567,846	\$31,641,197
D2	FARM OR RANCH IMPS ON QUALIF	103		\$13,989	\$2,298,184	\$2,295,893
E	RURAL LAND, NON QUALIFIED OPE	7,041	73,132.6316	\$808,250	\$246,417,046	\$233,958,136
F1	COMMERCIAL REAL PROPERTY	9,896		\$244,949,521	\$7,567,298,156	\$7,556,082,575
F2	INDUSTRIAL AND MANUFACTURIN	226		\$0	\$1,172,562,553	\$1,121,665,708
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$11,473	\$11,473
J2	GAS DISTRIBUTION SYSTEM	38		\$0	\$155,367,090	\$155,367,090
J3	ELECTRIC COMPANY (INCLUDING C	277		\$0	\$253,412,444	\$253,412,444
J4	TELEPHONE COMPANY (INCLUDI	182		\$0	\$107,974,923	\$107,974,923
J5	RAILROAD	31		\$0	\$137,468,748	\$137,468,748
J6	PIPELAND COMPANY	118		\$0	\$153,321,082	\$149,790,419
J7	CABLE TELEVISION COMPANY	30		\$0	\$84,038,474	\$84,038,474
J8	OTHER TYPE OF UTILITY	1		\$0	\$68,160	\$68,160
L1	COMMERCIAL PERSONAL PROPE	21,947		\$13,647,031	\$3,644,794,284	\$2,837,338,023
L2	INDUSTRIAL AND MANUFACTURIN	318		\$0	\$1,903,799,663	\$838,369,094
M1	MOBILE HOMES	15,320		\$8,316,933	\$152,762,110	\$120,216,937
O	RESIDENTIAL INVENTORY	7,146		\$143,396,479	\$312,691,239	\$306,885,551
S	SPECIAL INVENTORY TAX	654		\$0	\$186,155,019	\$186,155,019
X	TOTALLY EXEMPT PROPERTY	15,228		\$1,587,428	\$5,372,112,559	\$0
	<b>Totals</b>		185,048.7132	\$839,732,797	\$52,686,192,456	\$42,072,343,091

**2019 CERTIFIED TOTALS**

Property Count: 6,849

G01 - EL PASO COUNTY  
Under ARB Review Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,459		\$9,707,927	\$201,827,857	\$185,404,669
B	MULTIFAMILY RESIDENCE	386		\$3,528,734	\$31,431,149	\$31,342,851
C1	VACANT LOTS AND LAND TRACTS	295		\$0	\$15,101,708	\$15,101,187
C2	COLONIA LOTS AND LAND TRACTS	59		\$0	\$1,901	\$1,901
D1	QUALIFIED AG LAND	14	313.2447	\$0	\$397,206	\$47,550
D2	FARM OR RANCH IMPS ON QUALIF	1		\$0	\$10,743	\$10,743
E	RURAL LAND, NON QUALIFIED OPE	115	2,201.8969	\$103,481	\$4,006,319	\$3,841,445
F1	COMMERCIAL REAL PROPERTY	1,327		\$28,496,190	\$345,954,632	\$345,917,055
F2	INDUSTRIAL AND MANUFACTURIN	21		\$0	\$9,604,844	\$9,604,844
J2	GAS DISTRIBUTION SYSTEM	71		\$0	\$2,017,646	\$2,017,646
J3	ELECTRIC COMPANY (INCLUDING C	2		\$317,811	\$208,559	\$208,559
J4	TELEPHONE COMPANY (INCLUDI	15		\$0	\$399,891	\$399,891
J5	RAILROAD	1		\$0	\$4,865,893	\$4,865,893
L1	COMMERCIAL PERSONAL PROPE	1,031		\$10,882,088	\$191,834,756	\$170,591,174
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$13,192,645	\$8,340,481
M1	MOBILE HOMES	30		\$34,488	\$83,343	\$77,480
O	RESIDENTIAL INVENTORY	77		\$1,480,224	\$2,117,285	\$2,117,285
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	12		\$1,312,809	\$3,303,657	\$0
	<b>Totals</b>		2,515.1416	\$55,863,752	\$826,360,034	\$779,890,654

**2019 CERTIFIED TOTALS**

Property Count: 422,663

G01 - EL PASO COUNTY  
Grand Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	220,563		\$394,592,199	\$28,313,935,405	\$25,337,152,287
B	MULTIFAMILY RESIDENCE	8,142		\$45,631,158	\$2,223,892,765	\$2,204,944,706
C1	VACANT LOTS AND LAND TRACTS	13,104		\$26,470	\$625,546,199	\$625,298,777
C2	COLONIA LOTS AND LAND TRACTS	97,639		\$0	\$14,059,649	\$14,058,065
D1	QUALIFIED AG LAND	3,315	112,229.3263	\$0	\$304,965,052	\$31,688,747
D2	FARM OR RANCH IMPS ON QUALIF	104		\$13,989	\$2,308,927	\$2,306,636
E	RURAL LAND, NON QUALIFIED OPE	7,156	75,334.5285	\$911,731	\$250,423,365	\$237,799,581
F1	COMMERCIAL REAL PROPERTY	11,223		\$273,445,711	\$7,913,252,788	\$7,901,999,630
F2	INDUSTRIAL AND MANUFACTURIN	247		\$0	\$1,182,167,397	\$1,131,270,552
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$11,473	\$11,473
J2	GAS DISTRIBUTION SYSTEM	109		\$0	\$157,384,736	\$157,384,736
J3	ELECTRIC COMPANY (INCLUDING C	279		\$317,811	\$253,621,003	\$253,621,003
J4	TELEPHONE COMPANY (INCLUDI	197		\$0	\$108,374,814	\$108,374,814
J5	RAILROAD	32		\$0	\$142,334,641	\$142,334,641
J6	PIPELAND COMPANY	118		\$0	\$153,321,082	\$149,790,419
J7	CABLE TELEVISION COMPANY	30		\$0	\$84,038,474	\$84,038,474
J8	OTHER TYPE OF UTILITY	1		\$0	\$68,160	\$68,160
L1	COMMERCIAL PERSONAL PROPE	22,978		\$24,529,119	\$3,836,629,040	\$3,007,929,197
L2	INDUSTRIAL AND MANUFACTURIN	327		\$0	\$1,916,992,308	\$846,709,575
M1	MOBILE HOMES	15,350		\$8,351,421	\$152,845,453	\$120,294,417
O	RESIDENTIAL INVENTORY	7,223		\$144,876,703	\$314,808,524	\$309,002,836
S	SPECIAL INVENTORY TAX	655		\$0	\$186,155,019	\$186,155,019
X	TOTALLY EXEMPT PROPERTY	15,240		\$2,900,237	\$5,375,416,216	\$0
	<b>Totals</b>	<b>187,563.8548</b>		<b>\$895,596,549</b>	<b>\$53,512,552,490</b>	<b>\$42,852,233,745</b>

# 2019 CERTIFIED TOTALS

Property Count: 415,814

G01 - EL PASO COUNTY  
ARB Approved Totals

7/13/2019 2:54:26PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		11		\$0	\$761,050	\$756,050
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	202,445		\$381,754,164	\$27,406,937,785	\$24,527,300,575
A2	REAL, RESIDENTIAL, MOBILE HOME	2,846		\$590,010	\$87,881,405	\$64,493,317
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1,676		\$960,147	\$153,824,157	\$142,277,098
A4	TOWNHOUSE ASSESSED SEPARAT	2,423		\$131,707	\$158,456,693	\$146,291,250
A5	RES MULTI FAMILY	5		\$0	\$378,614	\$377,373
A51	RES MULTI FAMILY - DUPLEX	1,791		\$327,905	\$141,314,757	\$119,773,002
A52	RES MULTI FAMILY - APARTMENT	2		\$0	\$39,205	\$31,846
A53	RES MULTI FAMILY - TRIPLEX	22		\$32,407	\$1,402,430	\$1,207,374
A54	RES MULTI FAMILY - QUADRUPLEX	32		\$115,158	\$2,871,211	\$2,654,213
A55	RES MULTI FAMILY - FIVEPLEX	9		\$0	\$1,133,671	\$1,003,377
A56	RES MULTI FAMILY - SIXPLEX	5		\$0	\$444,107	\$378,925
A5C	RES MULTI FAMILY - COMMERCIAL	34		\$0	\$1,059,338	\$799,304
A6	LOT, UTILIZED AS MH ON RE	6,717		\$766,131	\$139,456,103	\$128,453,420
A7	RES VAC LOT W/HD LESS THAN 5AC	727		\$204,943	\$15,880,289	\$15,683,759
A8	RES VAC LOT W/HD MORE THAN 5A	10		\$1,700	\$266,733	\$266,733
B		32		\$0	\$17,651,950	\$17,651,950
B1	REAL, RESIDENTIAL, DUPLEXES	4,836		\$5,519,566	\$440,492,977	\$428,538,799
B2	REAL, COMMERCIAL, APARTMENTS	1,098		\$34,554,773	\$1,514,445,535	\$1,514,405,761
B3	TRIPLEX-RESIDENTIAL	422		\$963,493	\$40,622,692	\$39,273,891
B4	QUADPLEX-RESIDENTIAL	999		\$1,064,592	\$130,088,457	\$126,413,609
B5	FIVEPLEX-RESIDENTIAL	202		\$0	\$20,905,214	\$19,166,170
B6	SIXPLEX-RESIDENTIAL	24		\$0	\$2,496,151	\$2,416,151
B7	FIVEPLEX-COMMERCIAL	45		\$0	\$6,550,054	\$6,533,981
B8	SIXPLEX-COMMERCIAL	72		\$0	\$11,836,918	\$11,833,636
B9	QUADPLEX-COMMERCIAL	61		\$0	\$7,371,668	\$7,367,909
C1	REAL, VACANT PLATTED RESIDENTI	10,095		\$26,470	\$163,402,162	\$163,209,842
C10	REAL, VACANT PLATTED COMMERCIAL	2,512		\$0	\$446,044,864	\$445,990,283
C2	COLONIA LOTS AND LAND TRACTS	97,580		\$0	\$14,057,748	\$14,056,164
C3	REAL, VACANT PLATTED RURAL OR F	147		\$0	\$7,761	\$7,761
C4	COMM,COMMON AREA,(CONDOS ET	3		\$0	\$150	\$150
C6	RES,VAC,MUD,ALL,LESS SEWR\	41		\$0	\$809,111	\$809,111
C7	RES,VAC,PRIV WTR,ALL,LESS SEWR	4		\$0	\$107,191	\$107,191
C8	RES,VAC,ELEC MAIN RD ONLY	8		\$0	\$71,119	\$71,119
C9	RES,VAC,NO UTILS,OWNR FINANCE	1		\$0	\$2,133	\$2,133
D1	REAL, ACREAGE, RANGELAND	3,301	111,916.0816	\$0	\$304,567,846	\$31,641,197
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$0	\$0
D5	AG,OR AG & NON-AG 5AC OR MORE	1		\$0	\$1,426	\$1,426
D6	AG,OR AG & NON-AG (LESS 5 AC)	6		\$0	\$170,868	\$170,868
E	RURAL LND, NON- QUALIFIED OP-SP	6,807		\$0	\$126,526,775	\$125,477,316
E1	REAL, FARM/RANCH, HOUSE	868		\$780,449	\$110,332,150	\$99,447,075
E2	REAL, FARM/RANCH, MOBILE HOME	56		\$0	\$1,913,646	\$1,539,466
E3	REAL, FARM/RANCH, OTHER IMPROV	302		\$27,801	\$7,472,181	\$7,321,983
F1	COMM,ANY COMM OTHR THAN F2-F9	9,890		\$244,949,521	\$7,565,816,382	\$7,554,607,692
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	226		\$0	\$1,172,562,553	\$1,121,665,708
F40	COMM,COMMON AREA,(CONDOS ET	18		\$0	\$1,481,774	\$1,474,884
G3	MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
J2	UTILITIES/GAS COMPANIES	38		\$0	\$155,367,090	\$155,367,090
J3	UTILITIES/ELECTRIC COMPANIES	277		\$0	\$253,412,444	\$253,412,444
J4	UTILITIES/TELEPHONE COMPANIES	182		\$0	\$107,974,923	\$107,974,923
J5	UTILITIES/RAILROADS	31		\$0	\$137,468,748	\$137,468,748
J6	UTILITIES/PIPELINES	118		\$0	\$153,321,082	\$149,790,419
J7	UTILS,OTHR,P/P ONLY,CABLE	30		\$0	\$84,038,474	\$84,038,474
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$68,160	\$68,160
L1	PERSONAL PROPERTY BUSINESS	21,947		\$13,647,031	\$3,644,794,284	\$2,837,338,023
L2	PERSONAL PROPERTY INDUSTRIAL	318		\$0	\$1,903,799,663	\$838,369,094
M3	TANGIBLE P/P OTHR, MOBILE HOME	4,432		\$1,788,718	\$41,050,174	\$30,072,824
M5	MH,LEASED LAND,NOT IN MH PARK	10,888		\$6,528,215	\$111,711,936	\$90,144,113
O1	INVENTORY, VACANT RES LAND	5,490		\$23,800	\$102,277,436	\$102,139,083
O2	INVENTORY, IMPROVED RES	1,667		\$143,372,679	\$210,413,803	\$204,746,468
S	SPECIAL INVENTORY	654		\$0	\$186,155,019	\$186,155,019
X	TOTALLY EXEMPT PROPERTY	15,228		\$1,587,428	\$5,372,112,559	\$0
X21	REAL, FARM/RANCH, HOUSE	15		\$0	\$1,049,694	\$1,048,446
X22	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$33,473	\$33,473
X23	REAL, FARM/RANCH, OTHER IMPS	90		\$13,989	\$1,215,017	\$1,213,975

**2019 CERTIFIED TOTALS**

G01 - EL PASO COUNTY

<b>Totals</b>	111,916.0816	\$839,732,797	\$52,686,192,456	\$42,072,343,091
---------------	--------------	---------------	------------------	------------------

# 2019 CERTIFIED TOTALS

Property Count: 6,849

G01 - EL PASO COUNTY  
Under ARB Review Totals

7/13/2019 2:54:26PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	3,057		\$9,637,229	\$193,578,721	\$177,627,864
A2	REAL, RESIDENTIAL, MOBILE HOME	12		\$0	\$154,690	\$94,175
A3	REAL, RESIDENTIAL, AUX IMPROVEM	68		\$70,698	\$2,630,900	\$2,505,228
A4	TOWNHOUSE ASSESSED SEPARAT	96		\$0	\$3,255,368	\$3,026,040
A51	RES MULTI FAMILY - DUPLEX	14		\$0	\$541,989	\$506,989
A52	RES MULTI FAMILY - APARTMENT	1		\$0	\$16,956	\$15,254
A5C	RES MULTI FAMILY - COMMERCIAL	2		\$0	\$22,960	\$6,955
A6	LOT, UTILIZED AS MH ON RE	251		\$0	\$1,580,814	\$1,577,300
A7	RES VAC LOT W/HD LESS THAN 5AC	7		\$0	\$45,459	\$44,864
B1	REAL, RESIDENTIAL, DUPLEXES	184		\$2,651,791	\$7,866,584	\$7,816,584
B2	REAL, COMMERCIAL, APARTMENTS	109		\$0	\$18,681,275	\$18,681,275
B3	TRIPLEX-RESIDENTIAL	14		\$0	\$469,835	\$469,835
B4	QUADPLEX-RESIDENTIAL	56		\$876,943	\$3,212,483	\$3,202,483
B5	FIVEPLEX-RESIDENTIAL	5		\$0	\$174,003	\$149,003
B6	SIXPLEX-RESIDENTIAL	1		\$0	\$32,976	\$32,976
B7	FIVEPLEX-COMMERCIAL	4		\$0	\$163,720	\$163,720
B8	SIXPLEX-COMMERCIAL	10		\$0	\$620,468	\$620,468
B9	QUADPLEX-COMMERCIAL	6		\$0	\$209,805	\$206,507
C1	REAL, VACANT PLATTED RESIDENTI	102		\$0	\$1,677,060	\$1,676,539
C10	REAL, VACANT PLATTED COMMERCIAL	191		\$0	\$13,402,812	\$13,402,812
C2	COLONIA LOTS AND LAND TRACTS	59		\$0	\$1,901	\$1,901
C7	RES,VAC,PRIV WTR,ALL,LESS SEWR	2		\$0	\$21,836	\$21,836
D1	REAL, ACREAGE, RANGELAND	14	313.2447	\$0	\$397,206	\$47,550
E	RURAL LND, NON- QUALIFIED OP-SP	106		\$0	\$1,641,777	\$1,632,048
E1	REAL, FARM/RANCH, HOUSE	29		\$103,481	\$2,276,391	\$2,123,584
E3	REAL, FARM/RANCH, OTHER IMPROV	9		\$0	\$88,151	\$85,813
F1	COMM,ANY COMM OTHR THAN F2-F9	1,327		\$28,496,190	\$345,937,485	\$345,899,908
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	21		\$0	\$9,604,844	\$9,604,844
F40	COMM,COMMON AREA,(CONDOS ET	5		\$0	\$17,147	\$17,147
J2	UTILITIES/GAS COMPANIES	71		\$0	\$2,017,646	\$2,017,646
J3	UTILITIES/ELECTRIC COMPANIES	2		\$317,811	\$208,559	\$208,559
J4	UTILITIES/TELEPHONE COMPANIES	15		\$0	\$399,891	\$399,891
J5	UTILITIES/RAILROADS	1		\$0	\$4,865,893	\$4,865,893
L1	PERSONAL PROPERTY BUSINESS	1,031		\$10,882,088	\$191,834,756	\$170,591,174
L2	PERSONAL PROPERTY INDUSTRIAL	9		\$0	\$13,192,645	\$8,340,481
M3	TANGIBLE P/P OTHR, MOBILE HOME	15		\$34,488	\$51,437	\$51,437
M5	MH,LEASED LAND,NOT IN MH PARK	15		\$0	\$31,906	\$26,043
O1	INVENTORY, VACANT RES LAND	42		\$0	\$840,395	\$840,395
O2	INVENTORY, IMPROVED RES	35		\$1,480,224	\$1,276,890	\$1,276,890
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	12		\$1,312,809	\$3,303,657	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	1		\$0	\$10,743	\$10,743
<b>Totals</b>			313.2447	\$55,863,752	\$826,360,034	\$779,890,654

# 2019 CERTIFIED TOTALS

Property Count: 422,663

G01 - EL PASO COUNTY  
Grand Totals

7/13/2019 2:54:26PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		11		\$0	\$761,050	\$756,050
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	205,502		\$391,391,393	\$27,600,516,506	\$24,704,928,439
A2	REAL, RESIDENTIAL, MOBILE HOME	2,858		\$590,010	\$88,036,095	\$64,587,492
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1,744		\$1,030,845	\$156,455,057	\$144,782,326
A4	TOWNHOUSE ASSESSED SEPARAT	2,519		\$131,707	\$161,712,061	\$149,317,290
A5	RES MULTI FAMILY	5		\$0	\$378,614	\$377,373
A51	RES MULTI FAMILY - DUPLEX	1,805		\$327,905	\$141,856,746	\$120,279,991
A52	RES MULTI FAMILY - APARTMENT	3		\$0	\$56,161	\$47,100
A53	RES MULTI FAMILY - TRIPLEX	22		\$32,407	\$1,402,430	\$1,207,374
A54	RES MULTI FAMILY - QUADRUPLEX	32		\$115,158	\$2,871,211	\$2,654,213
A55	RES MULTI FAMILY - FIVEPLEX	9		\$0	\$1,133,671	\$1,003,377
A56	RES MULTI FAMILY - SIXPLEX	5		\$0	\$444,107	\$378,925
A5C	RES MULTI FAMILY - COMMERCIAL	36		\$0	\$1,082,298	\$806,259
A6	LOT, UTILIZED AS MH ON RE	6,968		\$766,131	\$141,036,917	\$130,030,720
A7	RES VAC LOT W/HD LESS THAN 5AC	734		\$204,943	\$15,925,748	\$15,728,623
A8	RES VAC LOT W/HD MORE THAN 5A	10		\$1,700	\$266,733	\$266,733
B		32		\$0	\$17,651,950	\$17,651,950
B1	REAL, RESIDENTIAL, DUPLEXES	5,020		\$8,171,357	\$448,359,561	\$436,355,383
B2	REAL, COMMERCIAL, APARTMENTS	1,207		\$34,554,773	\$1,533,126,810	\$1,533,087,036
B3	TRIPLEX-RESIDENTIAL	436		\$963,493	\$41,092,527	\$39,743,726
B4	QUADPLEX-RESIDENTIAL	1,055		\$1,941,535	\$133,300,940	\$129,616,092
B5	FIVEPLEX-RESIDENTIAL	207		\$0	\$21,079,217	\$19,315,173
B6	SIXPLEX-RESIDENTIAL	25		\$0	\$2,529,127	\$2,449,127
B7	FIVEPLEX-COMMERCIAL	49		\$0	\$6,713,774	\$6,697,701
B8	SIXPLEX-COMMERCIAL	82		\$0	\$12,457,386	\$12,454,104
B9	QUADPLEX-COMMERCIAL	67		\$0	\$7,581,473	\$7,574,416
C1	REAL, VACANT PLATTED RESIDENTI	10,197		\$26,470	\$165,079,222	\$164,886,381
C10	REAL, VACANT PLATTED COMMERCIAL	2,703		\$0	\$459,447,676	\$459,393,095
C2	COLONIA LOTS AND LAND TRACTS	97,639		\$0	\$14,059,649	\$14,058,065
C3	REAL, VACANT PLATTED RURAL OR F	147		\$0	\$7,761	\$7,761
C4	COMM,COMMON AREA,(CONDOS ET	3		\$0	\$150	\$150
C6	RES,VAC,MUD,ALL,LESS SEWR\	41		\$0	\$809,111	\$809,111
C7	RES,VAC,PRIV WTR,ALL,LESS SEWR	6		\$0	\$129,027	\$129,027
C8	RES,VAC,ELEC MAIN RD ONLY	8		\$0	\$71,119	\$71,119
C9	RES,VAC,NO UTILS,OWNR FINANCE	1		\$0	\$2,133	\$2,133
D1	REAL, ACREAGE, RANGELAND	3,315	112,229.3263	\$0	\$304,965,052	\$31,688,747
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$0	\$0
D5	AG,OR AG & NON-AG 5AC OR MORE	1		\$0	\$1,426	\$1,426
D6	AG,OR AG & NON-AG (LESS 5 AC)	6		\$0	\$170,868	\$170,868
E	RURAL LND, NON- QUALIFIED OP-SP	6,913		\$0	\$128,168,552	\$127,109,364
E1	REAL, FARM/RANCH, HOUSE	897		\$883,930	\$112,608,541	\$101,570,659
E2	REAL, FARM/RANCH, MOBILE HOME	56		\$0	\$1,913,646	\$1,539,466
E3	REAL, FARM/RANCH, OTHER IMPROV	311		\$27,801	\$7,560,332	\$7,407,796
F1	COMM,ANY COMM OTHR THAN F2-F9	11,217		\$273,445,711	\$7,911,753,867	\$7,900,507,600
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	247		\$0	\$1,182,167,397	\$1,131,270,552
F40	COMM,COMMON AREA,(CONDOS ET	23		\$0	\$1,498,921	\$1,492,031
G3	MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
J2	UTILITIES/GAS COMPANIES	109		\$0	\$157,384,736	\$157,384,736
J3	UTILITIES/ELECTRIC COMPANIES	279		\$317,811	\$253,621,003	\$253,621,003
J4	UTILITIES/TELEPHONE COMPANIES	197		\$0	\$108,374,814	\$108,374,814
J5	UTILITIES/RAILROADS	32		\$0	\$142,334,641	\$142,334,641
J6	UTILITIES/PIPELINES	118		\$0	\$153,321,082	\$149,790,419
J7	UTILS,OTHR,P/P ONLY,CABLE	30		\$0	\$84,038,474	\$84,038,474
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$68,160	\$68,160
L1	PERSONAL PROPERTY BUSINESS	22,978		\$24,529,119	\$3,836,629,040	\$3,007,929,197
L2	PERSONAL PROPERTY INDUSTRIAL	327		\$0	\$1,916,992,308	\$846,709,575
M3	TANGIBLE P/P OTHR, MOBILE HOME	4,447		\$1,823,206	\$41,101,611	\$30,124,261
M5	MH,LEASED LAND,NOT IN MH PARK	10,903		\$6,528,215	\$111,743,842	\$90,170,156
O1	INVENTORY, VACANT RES LAND	5,532		\$23,800	\$103,117,831	\$102,979,478
O2	INVENTORY, IMPROVED RES	1,702		\$144,852,903	\$211,690,693	\$206,023,358
S	SPECIAL INVENTORY	655		\$0	\$186,155,019	\$186,155,019
X	TOTALLY EXEMPT PROPERTY	15,240		\$2,900,237	\$5,375,416,216	\$0
X21	REAL, FARM/RANCH, HOUSE	15		\$0	\$1,049,694	\$1,048,446
X22	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$33,473	\$33,473
X23	REAL, FARM/RANCH, OTHER IMPS	91		\$13,989	\$1,225,760	\$1,224,718

**2019 CERTIFIED TOTALS**

G01 - EL PASO COUNTY

<b>Totals</b>	112,229.3263	\$895,596,549	\$53,512,552,490	\$42,852,233,745
---------------	--------------	---------------	------------------	------------------

# 2019 CERTIFIED TOTALS

Property Count: 422,663

G01 - EL PASO COUNTY  
Effective Rate Assumption

7/13/2019 2:54:26PM

## New Value

**TOTAL NEW VALUE MARKET: \$895,596,549**  
**TOTAL NEW VALUE TAXABLE: \$784,690,864**

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	230	2018 Market Value	\$6,717,043
EX366	HB366 Exempt	103	2018 Market Value	\$13,322,513
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$20,039,556</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	168	\$3,121,866
DV1	Disabled Veterans 10% - 29%	109	\$824,518
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	5	\$25,000
DV2	Disabled Veterans 30% - 49%	126	\$1,099,500
DV3	Disabled Veterans 50% - 69%	207	\$2,164,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	4	\$20,000
DV4	Disabled Veterans 70% - 100%	965	\$6,713,529
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	72	\$360,000
DVHS	Disabled Veteran Homestead	271	\$39,810,613
HS	Homestead	6,014	\$28,255,970
OV65	Over 65	1,789	\$34,100,145
OV65S	OV65 Surviving Spouse	4	\$60,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>9,734</b>	<b>\$116,555,141</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$136,594,697</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$136,594,697</b>

## New Ag / Timber Exemptions

2018 Market Value \$30,700 Count: 1  
2019 Ag/Timber Use \$570  
**NEW AG / TIMBER VALUE LOSS \$30,130**

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
152,801	\$137,083	\$6,096	\$130,987
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
152,287	\$137,018	\$6,086	\$130,932

**2019 CERTIFIED TOTALS**

G01 - EL PASO COUNTY

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
6,849	\$826,360,034.00	\$751,949,342

# 2019 CERTIFIED TOTALS

Property Count: 2,049

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

7/13/2019

2:53:59PM

Land		Value			
Homesite:		19,840,255			
Non Homesite:		53,456,723			
Ag Market:		6,840,486			
Timber Market:		0		<b>Total Land</b>	(+) 80,137,464
Improvement		Value			
Homesite:		80,629,209			
Non Homesite:		60,961,302		<b>Total Improvements</b>	(+) 141,590,511
Non Real		Count	Value		
Personal Property:		255	50,603,262		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 50,603,262
				<b>Market Value</b>	= 272,331,237
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,840,486	0			
Ag Use:	475,991	0		<b>Productivity Loss</b>	(-) 6,364,495
Timber Use:	0	0		<b>Appraised Value</b>	= 265,966,742
Productivity Loss:	6,364,495	0		<b>Homestead Cap</b>	(-) 2,326,261
				<b>Assessed Value</b>	= 263,640,481
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 73,398,263
				<b>Net Taxable</b>	= 190,242,218

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,759,039	3,175,386	26,789.88	27,401.76	61		
OV65	18,190,676	11,493,209	90,611.23	91,181.47	192		
<b>Total</b>	<b>23,949,715</b>	<b>14,668,595</b>	<b>117,401.11</b>	<b>118,583.23</b>	<b>253</b>	<b>Freeze Taxable</b>	(-) 14,668,595
<b>Tax Rate</b>	<b>1.212200</b>						
						<b>Freeze Adjusted Taxable</b>	= 175,573,623

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,245,704.57 = 175,573,623 \* (1.212200 / 100) + 117,401.11

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

**2019 CERTIFIED TOTALS**

Property Count: 2,049

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

7/13/2019

2:54:26PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	63	0	529,598	529,598
DV1	4	0	16,113	16,113
DV2	4	0	30,000	30,000
DV3	5	0	56,000	56,000
DV4	34	0	252,000	252,000
DV4S	6	0	24,000	24,000
DVHS	15	0	1,647,633	1,647,633
DVHSS	5	0	350,108	350,108
EX-XU	2	0	501,608	501,608
EX-XV	175	0	29,663,729	29,663,729
EX366	15	0	3,582	3,582
FR	6	19,376,972	0	19,376,972
HS	796	0	19,129,381	19,129,381
OV65	198	0	1,807,539	1,807,539
OV65S	1	0	10,000	10,000
<b>Totals</b>		<b>19,376,972</b>	<b>54,021,291</b>	<b>73,398,263</b>

# 2019 CERTIFIED TOTALS

Property Count: 45

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

7/13/2019

2:53:59PM

Land		Value			
Homesite:		59,155			
Non Homesite:		1,202,681			
Ag Market:		0			
Timber Market:		0			
			<b>Total Land</b>	(+)	1,261,836
Improvement		Value			
Homesite:		210,731			
Non Homesite:		2,208,648			
			<b>Total Improvements</b>	(+)	2,419,379
Non Real		Count	Value		
Personal Property:		13	1,582,382		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	1,582,382
			<b>Market Value</b>	=	5,263,597
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
			<b>Productivity Loss</b>	(-)	0
			<b>Appraised Value</b>	=	5,263,597
			<b>Homestead Cap</b>	(-)	0
			<b>Assessed Value</b>	=	5,263,597
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	120,000
			<b>Net Taxable</b>	=	5,143,597

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	103,077	33,077	400.96	2,403.73	2		
<b>Total</b>	103,077	33,077	400.96	2,403.73	2	<b>Freeze Taxable</b>	(-) 33,077
<b>Tax Rate</b>	1.212200						
						<b>Freeze Adjusted Taxable</b>	= 5,110,520

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

62,350.68 = 5,110,520 \* (1.212200 / 100) + 400.96

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2019 CERTIFIED TOTALS

Property Count: 45

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

7/13/2019

2:54:26PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
HS	4	0	100,000	100,000
OV65	2	0	20,000	20,000
<b>Totals</b>		<b>0</b>	<b>120,000</b>	<b>120,000</b>

# 2019 CERTIFIED TOTALS

Property Count: 2,094

IAN - ANTHONY I.S.D.  
Grand Totals

7/13/2019

2:53:59PM

Land		Value			
Homesite:		19,899,410			
Non Homesite:		54,659,404			
Ag Market:		6,840,486			
Timber Market:		0		<b>Total Land</b>	(+) 81,399,300
Improvement		Value			
Homesite:		80,839,940			
Non Homesite:		63,169,950		<b>Total Improvements</b>	(+) 144,009,890
Non Real		Count	Value		
Personal Property:		268	52,185,644		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 52,185,644
				<b>Market Value</b>	= 277,594,834
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,840,486	0			
Ag Use:	475,991	0		<b>Productivity Loss</b>	(-) 6,364,495
Timber Use:	0	0		<b>Appraised Value</b>	= 271,230,339
Productivity Loss:	6,364,495	0		<b>Homestead Cap</b>	(-) 2,326,261
				<b>Assessed Value</b>	= 268,904,078
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 73,518,263
				<b>Net Taxable</b>	= 195,385,815

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,759,039	3,175,386	26,789.88	27,401.76	61		
OV65	18,293,753	11,526,286	91,012.19	93,585.20	194		
<b>Total</b>	<b>24,052,792</b>	<b>14,701,672</b>	<b>117,802.07</b>	<b>120,986.96</b>	<b>255</b>	<b>Freeze Taxable</b>	(-) 14,701,672
<b>Tax Rate</b>	<b>1.212200</b>						
						<b>Freeze Adjusted Taxable</b>	= 180,684,143

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,308,055.25 = 180,684,143 \* (1.212200 / 100) + 117,802.07

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

**2019 CERTIFIED TOTALS**

Property Count: 2,094

IAN - ANTHONY I.S.D.  
Grand Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	63	0	529,598	529,598
DV1	4	0	16,113	16,113
DV2	4	0	30,000	30,000
DV3	5	0	56,000	56,000
DV4	34	0	252,000	252,000
DV4S	6	0	24,000	24,000
DVHS	15	0	1,647,633	1,647,633
DVHSS	5	0	350,108	350,108
EX-XU	2	0	501,608	501,608
EX-XV	175	0	29,663,729	29,663,729
EX366	15	0	3,582	3,582
FR	6	19,376,972	0	19,376,972
HS	800	0	19,229,381	19,229,381
OV65	200	0	1,827,539	1,827,539
OV65S	1	0	10,000	10,000
<b>Totals</b>		<b>19,376,972</b>	<b>54,141,291</b>	<b>73,518,263</b>

**2019 CERTIFIED TOTALS**

Property Count: 2,049

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

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,148		\$31,030	\$119,474,430	\$94,242,400
B	MULTIFAMILY RESIDENCE	7		\$0	\$1,672,716	\$1,637,716
C1	VACANT LOTS AND LAND TRACTS	123		\$0	\$5,616,597	\$5,616,597
D1	QUALIFIED AG LAND	58	629.8948	\$0	\$6,840,486	\$475,991
D2	FARM OR RANCH IMPS ON QUALIF	6		\$0	\$108,668	\$108,668
E	RURAL LAND, NON QUALIFIED OPE	78	472.1344	\$0	\$8,070,448	\$7,532,705
F1	COMMERCIAL REAL PROPERTY	105		\$373,200	\$42,928,693	\$42,928,693
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$3,219,923	\$3,219,923
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$694,650	\$694,650
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$740,069	\$740,069
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$490,370	\$490,370
J5	RAILROAD	4		\$0	\$3,027,476	\$3,027,476
J6	PIPELAND COMPANY	4		\$0	\$65,080	\$65,080
J7	CABLE TELEVISION COMPANY	4		\$0	\$185,027	\$185,027
L1	COMMERCIAL PERSONAL PROPE	198		\$0	\$16,565,154	\$16,396,456
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$28,579,036	\$9,370,762
M1	MOBILE HOMES	103		\$0	\$972,009	\$598,149
O	RESIDENTIAL INVENTORY	4		\$0	\$58,864	\$58,864
S	SPECIAL INVENTORY TAX	11		\$0	\$2,852,622	\$2,852,622
X	TOTALLY EXEMPT PROPERTY	192		\$0	\$30,168,919	\$0
	<b>Totals</b>		1,102.0292	\$404,230	\$272,331,237	\$190,242,218

# 2019 CERTIFIED TOTALS

Property Count: 45

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

7/13/2019 2:54:26PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8		\$0	\$363,750	\$243,750
C1	VACANT LOTS AND LAND TRACTS	7		\$0	\$483,522	\$483,522
E	RURAL LAND, NON QUALIFIED OPE	1	0.9900	\$0	\$8,333	\$8,333
F1	COMMERCIAL REAL PROPERTY	14		\$0	\$2,348,444	\$2,348,444
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$473,199	\$473,199
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$3,967	\$3,967
L1	COMMERCIAL PERSONAL PROPE	12		\$0	\$947,340	\$947,340
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$635,042	\$635,042
<b>Totals</b>			0.9900	\$0	\$5,263,597	\$5,143,597

**2019 CERTIFIED TOTALS**

Property Count: 2,094

IAN - ANTHONY I.S.D.  
Grand Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,156		\$31,030	\$119,838,180	\$94,486,150
B	MULTIFAMILY RESIDENCE	7		\$0	\$1,672,716	\$1,637,716
C1	VACANT LOTS AND LAND TRACTS	130		\$0	\$6,100,119	\$6,100,119
D1	QUALIFIED AG LAND	58	629.8948	\$0	\$6,840,486	\$475,991
D2	FARM OR RANCH IMPS ON QUALIF	6		\$0	\$108,668	\$108,668
E	RURAL LAND, NON QUALIFIED OPE	79	473.1244	\$0	\$8,078,781	\$7,541,038
F1	COMMERCIAL REAL PROPERTY	119		\$373,200	\$45,277,137	\$45,277,137
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$3,693,122	\$3,693,122
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$698,617	\$698,617
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$740,069	\$740,069
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$490,370	\$490,370
J5	RAILROAD	4		\$0	\$3,027,476	\$3,027,476
J6	PIPELAND COMPANY	4		\$0	\$65,080	\$65,080
J7	CABLE TELEVISION COMPANY	4		\$0	\$185,027	\$185,027
L1	COMMERCIAL PERSONAL PROPE	210		\$0	\$17,512,494	\$17,343,796
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$29,214,078	\$10,005,804
M1	MOBILE HOMES	103		\$0	\$972,009	\$598,149
O	RESIDENTIAL INVENTORY	4		\$0	\$58,864	\$58,864
S	SPECIAL INVENTORY TAX	11		\$0	\$2,852,622	\$2,852,622
X	TOTALLY EXEMPT PROPERTY	192		\$0	\$30,168,919	\$0
	<b>Totals</b>		1,103.0192	\$404,230	\$277,594,834	\$195,385,815

**2019 CERTIFIED TOTALS**

Property Count: 2,049

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

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,037		\$31,030	\$116,741,801	\$92,553,030
A2	REAL, RESIDENTIAL, MOBILE HOME	63		\$0	\$1,863,261	\$940,723
A6	LOT, UTILIZED AS MH ON RE	44		\$0	\$837,059	\$716,338
A7	RES VAC LOT W/HD LESS THAN 5AC	4		\$0	\$32,309	\$32,309
B1	REAL, RESIDENTIAL, DUPLEXES	4		\$0	\$240,509	\$205,509
B2	REAL, COMMERCIAL, APARTMENTS	2		\$0	\$1,310,747	\$1,310,747
B9	QUADPLEX-COMMERCIAL	1		\$0	\$121,460	\$121,460
C1	REAL, VACANT PLATTED RESIDENTI	71		\$0	\$934,843	\$934,843
C10	REAL, VACANT PLATTED COMMERCIAL	52		\$0	\$4,681,754	\$4,681,754
D1	REAL, ACREAGE, RANGELAND	58	629.8948	\$0	\$6,840,486	\$475,991
E	RURAL LND, NON- QUALIFIED OP-SP	73		\$0	\$3,111,577	\$3,066,868
E1	REAL, FARM/RANCH, HOUSE	20		\$0	\$4,541,465	\$4,062,825
E3	REAL, FARM/RANCH, OTHER IMPROV	10		\$0	\$417,406	\$403,012
F1	COMM,ANY COMM OTHR THAN F2-F9	105		\$373,200	\$42,928,693	\$42,928,693
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	3		\$0	\$3,219,923	\$3,219,923
J2	UTILITIES/GAS COMPANIES	2		\$0	\$694,650	\$694,650
J3	UTILITIES/ELECTRIC COMPANIES	3		\$0	\$740,069	\$740,069
J4	UTILITIES/TELEPHONE COMPANIES	10		\$0	\$490,370	\$490,370
J5	UTILITIES/RAILROADS	4		\$0	\$3,027,476	\$3,027,476
J6	UTILITIES/PIPELINES	4		\$0	\$65,080	\$65,080
J7	UTILS,OTHR,P/P ONLY,CABLE	4		\$0	\$185,027	\$185,027
L1	PERSONAL PROPERTY BUSINESS	198		\$0	\$16,565,154	\$16,396,456
L2	PERSONAL PROPERTY INDUSTRIAL	5		\$0	\$28,579,036	\$9,370,762
M3	TANGIBLE P/P OTHR, MOBILE HOME	26		\$0	\$124,450	\$87,871
M5	MH,LEASED LAND,NOT IN MH PARK	77		\$0	\$847,559	\$510,278
O1	INVENTORY, VACANT RES LAND	4		\$0	\$58,864	\$58,864
S	SPECIAL INVENTORY	11		\$0	\$2,852,622	\$2,852,622
X	TOTALLY EXEMPT PROPERTY	192		\$0	\$30,168,919	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	6		\$0	\$108,668	\$108,668
	<b>Totals</b>		629.8948	\$404,230	\$272,331,237	\$190,242,218

**2019 CERTIFIED TOTALS**

Property Count: 45

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

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	8		\$0	\$363,750	\$243,750
C10	REAL, VACANT PLATTED COMMERCIAL	7		\$0	\$483,522	\$483,522
E	RURAL LND, NON- QUALIFIED OP-SP	1		\$0	\$8,333	\$8,333
F1	COMM,ANY COMM OTHR THAN F2-F9	14		\$0	\$2,348,444	\$2,348,444
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$473,199	\$473,199
J2	UTILITIES/GAS COMPANIES	1		\$0	\$3,967	\$3,967
L1	PERSONAL PROPERTY BUSINESS	12		\$0	\$947,340	\$947,340
L2	PERSONAL PROPERTY INDUSTRIAL	1		\$0	\$635,042	\$635,042
<b>Totals</b>			0.0000	\$0	\$5,263,597	\$5,143,597

**2019 CERTIFIED TOTALS**

Property Count: 2,094

IAN - ANTHONY I.S.D.  
Grand Totals

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,045		\$31,030	\$117,105,551	\$92,796,780
A2	REAL, RESIDENTIAL, MOBILE HOME	63		\$0	\$1,863,261	\$940,723
A6	LOT, UTILIZED AS MH ON RE	44		\$0	\$837,059	\$716,338
A7	RES VAC LOT W/HD LESS THAN 5AC	4		\$0	\$32,309	\$32,309
B1	REAL, RESIDENTIAL, DUPLEXES	4		\$0	\$240,509	\$205,509
B2	REAL, COMMERCIAL, APARTMENTS	2		\$0	\$1,310,747	\$1,310,747
B9	QUADPLEX-COMMERCIAL	1		\$0	\$121,460	\$121,460
C1	REAL, VACANT PLATTED RESIDENTI	71		\$0	\$934,843	\$934,843
C10	REAL, VACANT PLATTED COMMERCIAL	59		\$0	\$5,165,276	\$5,165,276
D1	REAL, ACREAGE, RANGELAND	58	629.8948	\$0	\$6,840,486	\$475,991
E	RURAL LND, NON- QUALIFIED OP-SP	74		\$0	\$3,119,910	\$3,075,201
E1	REAL, FARM/RANCH, HOUSE	20		\$0	\$4,541,465	\$4,062,825
E3	REAL, FARM/RANCH, OTHER IMPROV	10		\$0	\$417,406	\$403,012
F1	COMM,ANY COMM OTHR THAN F2-F9	119		\$373,200	\$45,277,137	\$45,277,137
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	4		\$0	\$3,693,122	\$3,693,122
J2	UTILITIES/GAS COMPANIES	3		\$0	\$698,617	\$698,617
J3	UTILITIES/ELECTRIC COMPANIES	3		\$0	\$740,069	\$740,069
J4	UTILITIES/TELEPHONE COMPANIES	10		\$0	\$490,370	\$490,370
J5	UTILITIES/RAILROADS	4		\$0	\$3,027,476	\$3,027,476
J6	UTILITIES/PIPELINES	4		\$0	\$65,080	\$65,080
J7	UTILS,OTHR,P/P ONLY,CABLE	4		\$0	\$185,027	\$185,027
L1	PERSONAL PROPERTY BUSINESS	210		\$0	\$17,512,494	\$17,343,796
L2	PERSONAL PROPERTY INDUSTRIAL	6		\$0	\$29,214,078	\$10,005,804
M3	TANGIBLE P/P OTHR, MOBILE HOME	26		\$0	\$124,450	\$87,871
M5	MH,LEASED LAND,NOT IN MH PARK	77		\$0	\$847,559	\$510,278
O1	INVENTORY, VACANT RES LAND	4		\$0	\$58,864	\$58,864
S	SPECIAL INVENTORY	11		\$0	\$2,852,622	\$2,852,622
X	TOTALLY EXEMPT PROPERTY	192		\$0	\$30,168,919	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	6		\$0	\$108,668	\$108,668
	<b>Totals</b>		629.8948	\$404,230	\$277,594,834	\$195,385,815

# 2019 CERTIFIED TOTALS

Property Count: 2,094

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

7/13/2019 2:54:26PM

## New Value

TOTAL NEW VALUE MARKET: **\$404,230**  
TOTAL NEW VALUE TAXABLE: **\$404,230**

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	9	2018 Market Value	\$3,350
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$3,350</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$20,000
DV4	Disabled Veterans 70% - 100%	5	\$24,000
HS	Homestead	21	\$525,000
OV65	Over 65	8	\$77,782
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>36</b>	<b>\$646,782</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$650,132</b>

## Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$650,132**

## 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
762	\$115,285	\$27,806	\$87,479
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
749	\$113,018	\$27,702	\$85,316

**2019 CERTIFIED TOTALS**

IAN - ANTHONY I.S.D.

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
45	\$5,263,597.00	\$5,076,109

# 2019 CERTIFIED TOTALS

Property Count: 17,012

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

7/13/2019

2:53:59PM

Land		Value				
Homesite:		240,710,072				
Non Homesite:		610,257,605				
Ag Market:		34,899,601				
Timber Market:		0		<b>Total Land</b>	(+)	885,867,278
Improvement		Value				
Homesite:		1,057,219,998				
Non Homesite:		793,886,763		<b>Total Improvements</b>	(+)	1,851,106,761
Non Real		Count	Value			
Personal Property:		1,304	613,582,259			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	613,582,259
				<b>Market Value</b>	=	3,350,556,298
Ag	Non Exempt	Exempt				
Total Productivity Market:	34,843,731	55,870				
Ag Use:	1,715,424	2,377		<b>Productivity Loss</b>	(-)	33,128,307
Timber Use:	0	0		<b>Appraised Value</b>	=	3,317,427,991
Productivity Loss:	33,128,307	53,493		<b>Homestead Cap</b>	(-)	9,304,052
				<b>Assessed Value</b>	=	3,308,123,939
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	896,843,693
				<b>Net Taxable</b>	=	2,411,280,246

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	29,806,750	15,274,066	161,933.13	166,332.75	380			
OV65	177,834,865	124,822,567	1,508,202.82	1,533,917.76	1,389			
<b>Total</b>	<b>207,641,615</b>	<b>140,096,633</b>	<b>1,670,135.95</b>	<b>1,700,250.51</b>	<b>1,769</b>	<b>Freeze Taxable</b>	(-) 140,096,633	
<b>Tax Rate</b>	<b>1.530000</b>							
						<b>Freeze Adjusted Taxable</b>	= 2,271,183,613	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 36,419,245.23 = 2,271,183,613 \* (1.530000 / 100) + 1,670,135.95

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

**2019 CERTIFIED TOTALS**

Property Count: 17,012

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

7/13/2019

2:54:26PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	389	0	2,810,303	2,810,303
DV1	67	0	392,000	392,000
DV1S	1	0	5,000	5,000
DV2	79	0	657,000	657,000
DV3	89	0	863,618	863,618
DV3S	3	0	30,000	30,000
DV4	404	0	2,103,262	2,103,262
DV4S	10	0	64,325	64,325
DVHS	283	0	55,766,564	55,766,564
DVHSS	9	0	967,160	967,160
EX-XF	1	0	15,833	15,833
EX-XV	752	0	384,443,965	384,443,965
EX366	43	0	8,269	8,269
FR	58	273,102,206	0	273,102,206
HS	6,906	0	161,096,605	161,096,605
OV65	1,445	0	11,873,395	11,873,395
OV65S	8	0	80,000	80,000
PC	2	2,564,188	0	2,564,188
SO	2	0	0	0
<b>Totals</b>		<b>275,666,394</b>	<b>621,177,299</b>	<b>896,843,693</b>

# 2019 CERTIFIED TOTALS

Property Count: 328

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

7/13/2019

2:53:59PM

Land		Value				
Homesite:		1,377,156				
Non Homesite:		7,552,764				
Ag Market:		179,194				
Timber Market:		0		<b>Total Land</b>	(+)	9,109,114
Improvement		Value				
Homesite:		6,720,540				
Non Homesite:		12,256,328		<b>Total Improvements</b>	(+)	18,976,868
Non Real		Count	Value			
Personal Property:		47	13,625,922			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	13,625,922
				<b>Market Value</b>	=	41,711,904
Ag	Non Exempt	Exempt				
Total Productivity Market:	179,194	0				
Ag Use:	18,229	0		<b>Productivity Loss</b>	(-)	160,965
Timber Use:	0	0		<b>Appraised Value</b>	=	41,550,939
Productivity Loss:	160,965	0		<b>Homestead Cap</b>	(-)	0
				<b>Assessed Value</b>	=	41,550,939
				<b>Total Exemptions Amount</b>	(-)	5,236,631
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	36,314,308

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	547,162	255,093	3,902.93	12,191.19	8		
<b>Total</b>	547,162	255,093	3,902.93	12,191.19	8	<b>Freeze Taxable</b>	(-) 255,093
<b>Tax Rate</b>	1.530000						
						<b>Freeze Adjusted Taxable</b>	= 36,059,215

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

555,608.92 = 36,059,215 \* (1.530000 / 100) + 3,902.93

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 328

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

7/13/2019

2:54:26PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	2	0	10,000	10,000
DV3	2	0	20,000	20,000
DV4	5	0	36,000	36,000
DVHS	2	0	125,877	125,877
FR	1	3,122,601	0	3,122,601
HS	75	0	1,862,153	1,862,153
OV65	8	0	60,000	60,000
<b>Totals</b>		<b>3,122,601</b>	<b>2,114,030</b>	<b>5,236,631</b>

# 2019 CERTIFIED TOTALS

Property Count: 17,340

ICA - CANUTILLO I.S.D.  
Grand Totals

7/13/2019

2:53:59PM

Land		Value			
Homesite:		242,087,228			
Non Homesite:		617,810,369			
Ag Market:		35,078,795			
Timber Market:		0		<b>Total Land</b>	(+) 894,976,392
Improvement		Value			
Homesite:		1,063,940,538			
Non Homesite:		806,143,091		<b>Total Improvements</b>	(+) 1,870,083,629
Non Real		Count	Value		
Personal Property:		1,351	627,208,181		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 627,208,181
				<b>Market Value</b>	= 3,392,268,202
Ag	Non Exempt	Exempt			
Total Productivity Market:	35,022,925	55,870			
Ag Use:	1,733,653	2,377		<b>Productivity Loss</b>	(-) 33,289,272
Timber Use:	0	0		<b>Appraised Value</b>	= 3,358,978,930
Productivity Loss:	33,289,272	53,493		<b>Homestead Cap</b>	(-) 9,304,052
				<b>Assessed Value</b>	= 3,349,674,878
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 902,080,324
				<b>Net Taxable</b>	= 2,447,594,554

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	29,806,750	15,274,066	161,933.13	166,332.75	380		
OV65	178,382,027	125,077,660	1,512,105.75	1,546,108.95	1,397		
<b>Total</b>	<b>208,188,777</b>	<b>140,351,726</b>	<b>1,674,038.88</b>	<b>1,712,441.70</b>	<b>1,777</b>	<b>Freeze Taxable</b>	(-) 140,351,726
<b>Tax Rate</b>	<b>1.530000</b>						
						<b>Freeze Adjusted Taxable</b>	= 2,307,242,828

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 36,974,854.15 = 2,307,242,828 \* (1.530000 / 100) + 1,674,038.88

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

**2019 CERTIFIED TOTALS**

Property Count: 17,340

ICA - CANUTILLO I.S.D.  
Grand Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	389	0	2,810,303	2,810,303
DV1	69	0	402,000	402,000
DV1S	1	0	5,000	5,000
DV2	79	0	657,000	657,000
DV3	91	0	883,618	883,618
DV3S	3	0	30,000	30,000
DV4	409	0	2,139,262	2,139,262
DV4S	10	0	64,325	64,325
DVHS	285	0	55,892,441	55,892,441
DVHSS	9	0	967,160	967,160
EX-XF	1	0	15,833	15,833
EX-XV	752	0	384,443,965	384,443,965
EX366	43	0	8,269	8,269
FR	59	276,224,807	0	276,224,807
HS	6,981	0	162,958,758	162,958,758
OV65	1,453	0	11,933,395	11,933,395
OV65S	8	0	80,000	80,000
PC	2	2,564,188	0	2,564,188
SO	2	0	0	0
<b>Totals</b>		<b>278,788,995</b>	<b>623,291,329</b>	<b>902,080,324</b>

**2019 CERTIFIED TOTALS**

Property Count: 17,012

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

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,336		\$49,664,363	\$1,410,269,571	\$1,177,964,824
B	MULTIFAMILY RESIDENCE	135		\$13,253,795	\$54,213,245	\$53,860,212
C1	VACANT LOTS AND LAND TRACTS	1,133		\$0	\$72,726,853	\$72,784,145
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$53	\$53
D1	QUALIFIED AG LAND	325	2,519.8800	\$0	\$34,843,731	\$1,708,731
D2	FARM OR RANCH IMPS ON QUALIF	15		\$10,598	\$315,346	\$307,994
E	RURAL LAND, NON QUALIFIED OPE	409	3,677.7588	\$556,249	\$52,021,604	\$47,913,143
F1	COMMERCIAL REAL PROPERTY	506		\$39,801,605	\$557,342,797	\$557,218,467
F2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$76,273,102	\$73,911,231
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$3,583,250	\$3,583,250
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$19,815,505	\$19,815,505
J4	TELEPHONE COMPANY (INCLUDI	27		\$0	\$2,877,576	\$2,877,576
J5	RAILROAD	3		\$0	\$6,348,840	\$6,348,840
J6	PIPELAND COMPANY	7		\$0	\$1,885,460	\$1,885,460
J7	CABLE TELEVISION COMPANY	2		\$0	\$353,410	\$353,410
L1	COMMERCIAL PERSONAL PROPE	1,095		\$4,030,317	\$333,853,443	\$176,532,591
L2	INDUSTRIAL AND MANUFACTURIN	53		\$0	\$242,923,882	\$126,940,211
M1	MOBILE HOMES	1,687		\$744,984	\$18,730,392	\$10,850,385
O	RESIDENTIAL INVENTORY	1,513		\$26,378,199	\$72,041,946	\$70,755,993
S	SPECIAL INVENTORY TAX	42		\$0	\$5,668,225	\$5,668,225
X	TOTALLY EXEMPT PROPERTY	796		\$106,914	\$384,468,067	\$0
	<b>Totals</b>		6,197.6388	\$134,547,024	\$3,350,556,298	\$2,411,280,246

**2019 CERTIFIED TOTALS**

Property Count: 328

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

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	122		\$757,763	\$9,577,697	\$7,583,813
B	MULTIFAMILY RESIDENCE	7		\$0	\$463,316	\$463,316
C1	VACANT LOTS AND LAND TRACTS	37		\$0	\$1,976,932	\$1,976,932
D1	QUALIFIED AG LAND	2	30.8968	\$0	\$179,194	\$18,229
E	RURAL LAND, NON QUALIFIED OPE	24	207.6380	\$0	\$1,248,426	\$1,138,426
F1	COMMERCIAL REAL PROPERTY	50		\$14,848,051	\$13,825,784	\$13,815,638
J2	GAS DISTRIBUTION SYSTEM	14		\$0	\$93,232	\$93,232
J3	ELECTRIC COMPANY (INCLUDING C	1		\$317,811	\$204,805	\$204,805
L1	COMMERCIAL PERSONAL PROPE	46		\$9,982,088	\$10,503,321	\$10,503,321
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$3,122,601	\$0
M1	MOBILE HOMES	4		\$34,488	\$12,737	\$12,737
O	RESIDENTIAL INVENTORY	27		\$266,699	\$503,859	\$503,859
	<b>Totals</b>		238.5348	\$26,206,900	\$41,711,904	\$36,314,308

**2019 CERTIFIED TOTALS**

Property Count: 17,340

ICA - CANUTILLO I.S.D.  
Grand Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,458		\$50,422,126	\$1,419,847,268	\$1,185,548,637
B	MULTIFAMILY RESIDENCE	142		\$13,253,795	\$54,676,561	\$54,323,528
C1	VACANT LOTS AND LAND TRACTS	1,170		\$0	\$74,703,785	\$74,761,077
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$53	\$53
D1	QUALIFIED AG LAND	327	2,550.7768	\$0	\$35,022,925	\$1,726,960
D2	FARM OR RANCH IMPS ON QUALIF	15		\$10,598	\$315,346	\$307,994
E	RURAL LAND, NON QUALIFIED OPE	433	3,885.3968	\$556,249	\$53,270,030	\$49,051,569
F1	COMMERCIAL REAL PROPERTY	556		\$54,649,656	\$571,168,581	\$571,034,105
F2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$76,273,102	\$73,911,231
J2	GAS DISTRIBUTION SYSTEM	16		\$0	\$3,676,482	\$3,676,482
J3	ELECTRIC COMPANY (INCLUDING C	12		\$317,811	\$20,020,310	\$20,020,310
J4	TELEPHONE COMPANY (INCLUDI	27		\$0	\$2,877,576	\$2,877,576
J5	RAILROAD	3		\$0	\$6,348,840	\$6,348,840
J6	PIPELAND COMPANY	7		\$0	\$1,885,460	\$1,885,460
J7	CABLE TELEVISION COMPANY	2		\$0	\$353,410	\$353,410
L1	COMMERCIAL PERSONAL PROPE	1,141		\$14,012,405	\$344,356,764	\$187,035,912
L2	INDUSTRIAL AND MANUFACTURIN	54		\$0	\$246,046,483	\$126,940,211
M1	MOBILE HOMES	1,691		\$779,472	\$18,743,129	\$10,863,122
O	RESIDENTIAL INVENTORY	1,540		\$26,644,898	\$72,545,805	\$71,259,852
S	SPECIAL INVENTORY TAX	42		\$0	\$5,668,225	\$5,668,225
X	TOTALLY EXEMPT PROPERTY	796		\$106,914	\$384,468,067	\$0
	<b>Totals</b>		6,436.1736	\$160,753,924	\$3,392,268,202	\$2,447,594,554

# 2019 CERTIFIED TOTALS

Property Count: 17,012

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

7/13/2019 2:54:26PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	8,052		\$49,518,866	\$1,385,029,738	\$1,160,512,451
A2	REAL, RESIDENTIAL, MOBILE HOME	508		\$143,797	\$13,277,165	\$7,022,791
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$760	\$0
A51	RES MULTI FAMILY - DUPLEX	12		\$0	\$617,278	\$345,562
A5C	RES MULTI FAMILY - COMMERCIAL	1		\$0	\$9,065	\$9,065
A6	LOT, UTILIZED AS MH ON RE	761		\$1,700	\$10,955,212	\$9,714,861
A7	RES VAC LOT W/HD LESS THAN 5AC	32		\$0	\$380,353	\$360,094
B1	REAL, RESIDENTIAL, DUPLEXES	94		\$412,628	\$9,796,604	\$9,582,895
B2	REAL, COMMERCIAL, APARTMENTS	14		\$12,631,402	\$42,156,779	\$42,156,779
B3	TRIPLEX-RESIDENTIAL	9		\$0	\$583,047	\$513,047
B4	QUADPLEX-RESIDENTIAL	16		\$209,765	\$1,397,784	\$1,328,460
B5	FIVEPLEX-RESIDENTIAL	1		\$0	\$98,224	\$98,224
B6	SIXPLEX-RESIDENTIAL	1		\$0	\$46,707	\$46,707
B8	SIXPLEX-COMMERCIAL	1		\$0	\$134,100	\$134,100
C1	REAL, VACANT PLATTED RESIDENTI	871		\$0	\$9,957,395	\$9,956,102
C10	REAL, VACANT PLATTED COMMERCIAL	246		\$0	\$62,768,658	\$62,827,243
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$53	\$53
C3	REAL, VACANT PLATTED RURAL OR F	16		\$0	\$800	\$800
D1	REAL, ACREAGE, RANGELAND	325	2,519.8800	\$0	\$34,843,731	\$1,708,731
D5	AG,OR AG & NON-AG 5AC OR MORE	1		\$0	\$1,426	\$1,426
D6	AG,OR AG & NON-AG (LESS 5 AC)	2		\$0	\$91,688	\$91,688
E	RURAL LND, NON- QUALIFIED OP-SP	353		\$0	\$18,690,366	\$18,389,433
E1	REAL, FARM/RANCH, HOUSE	151		\$544,128	\$30,134,969	\$26,502,436
E2	REAL, FARM/RANCH, MOBILE HOME	7		\$0	\$862,937	\$751,146
E3	REAL, FARM/RANCH, OTHER IMPROV	70		\$12,121	\$2,240,218	\$2,177,013
F1	COMM,ANY COMM OTHR THAN F2-F9	506		\$39,801,605	\$557,342,797	\$557,218,467
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	22		\$0	\$76,273,102	\$73,911,231
J2	UTILITIES/GAS COMPANIES	2		\$0	\$3,583,250	\$3,583,250
J3	UTILITIES/ELECTRIC COMPANIES	11		\$0	\$19,815,505	\$19,815,505
J4	UTILITIES/TELEPHONE COMPANIES	27		\$0	\$2,877,576	\$2,877,576
J5	UTILITIES/RAILROADS	3		\$0	\$6,348,840	\$6,348,840
J6	UTILITIES/PIPELINES	7		\$0	\$1,885,460	\$1,885,460
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$353,410	\$353,410
L1	PERSONAL PROPERTY BUSINESS	1,095		\$4,030,317	\$333,853,443	\$176,532,591
L2	PERSONAL PROPERTY INDUSTRIAL	53		\$0	\$242,923,882	\$126,940,211
M3	TANGIBLE P/P OTHR, MOBILE HOME	546		\$348,504	\$6,284,332	\$3,896,681
M5	MH,LEASED LAND,NOT IN MH PARK	1,141		\$396,480	\$12,446,060	\$6,953,704
O1	INVENTORY, VACANT RES LAND	1,271		\$0	\$33,728,525	\$33,713,604
O2	INVENTORY, IMPROVED RES	242		\$26,378,199	\$38,313,421	\$37,042,389
S	SPECIAL INVENTORY	42		\$0	\$5,668,225	\$5,668,225
X	TOTALLY EXEMPT PROPERTY	796		\$106,914	\$384,468,067	\$0
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$107,213	\$100,970
X23	REAL, FARM/RANCH, OTHER IMPS	14		\$10,598	\$208,133	\$207,025
	<b>Totals</b>		2,519.8800	\$134,547,024	\$3,350,556,298	\$2,411,280,246

# 2019 CERTIFIED TOTALS

Property Count: 328

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

7/13/2019 2:54:26PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	119		\$757,763	\$9,552,925	\$7,571,194
A2	REAL, RESIDENTIAL, MOBILE HOME	3		\$0	\$24,772	\$12,619
B1	REAL, RESIDENTIAL, DUPLEXES	4		\$0	\$278,561	\$278,561
B2	REAL, COMMERCIAL, APARTMENTS	1		\$0	\$69,894	\$69,894
B4	QUADPLEX-RESIDENTIAL	1		\$0	\$51,963	\$51,963
B7	FIVEPLEX-COMMERCIAL	1		\$0	\$62,898	\$62,898
C1	REAL, VACANT PLATTED RESIDENTI	5		\$0	\$81,702	\$81,702
C10	REAL, VACANT PLATTED COMMERCIAL	32		\$0	\$1,895,230	\$1,895,230
D1	REAL, ACREAGE, RANGELAND	2	30.8968	\$0	\$179,194	\$18,229
E	RURAL LND, NON- QUALIFIED OP-SP	22		\$0	\$438,124	\$431,771
E1	REAL, FARM/RANCH, HOUSE	10		\$0	\$765,376	\$665,205
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$44,926	\$41,450
F1	COMM,ANY COMM OTHR THAN F2-F9	50		\$14,848,051	\$13,825,784	\$13,815,638
J2	UTILITIES/GAS COMPANIES	14		\$0	\$93,232	\$93,232
J3	UTILITIES/ELECTRIC COMPANIES	1		\$317,811	\$204,805	\$204,805
L1	PERSONAL PROPERTY BUSINESS	46		\$9,982,088	\$10,503,321	\$10,503,321
L2	PERSONAL PROPERTY INDUSTRIAL	1		\$0	\$3,122,601	\$0
M3	TANGIBLE P/P OTHR, MOBILE HOME	1		\$34,488	\$5,612	\$5,612
M5	MH,LEASED LAND,NOT IN MH PARK	3		\$0	\$7,125	\$7,125
O1	INVENTORY, VACANT RES LAND	22		\$0	\$208,698	\$208,698
O2	INVENTORY, IMPROVED RES	5		\$266,699	\$295,161	\$295,161
<b>Totals</b>			30.8968	\$26,206,900	\$41,711,904	\$36,314,308

**2019 CERTIFIED TOTALS**

Property Count: 17,340

ICA - CANUTILLO I.S.D.

Grand Totals

7/13/2019

2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	8,171		\$50,276,629	\$1,394,582,663	\$1,168,083,645
A2	REAL, RESIDENTIAL, MOBILE HOME	511		\$143,797	\$13,301,937	\$7,035,410
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$760	\$0
A51	RES MULTI FAMILY - DUPLEX	12		\$0	\$617,278	\$345,562
A5C	RES MULTI FAMILY - COMMERCIAL	1		\$0	\$9,065	\$9,065
A6	LOT, UTILIZED AS MH ON RE	761		\$1,700	\$10,955,212	\$9,714,861
A7	RES VAC LOT W/HD LESS THAN 5AC	32		\$0	\$380,353	\$360,094
B1	REAL, RESIDENTIAL, DUPLEXES	98		\$412,628	\$10,075,165	\$9,861,456
B2	REAL, COMMERCIAL, APARTMENTS	15		\$12,631,402	\$42,226,673	\$42,226,673
B3	TRIPLEX-RESIDENTIAL	9		\$0	\$583,047	\$513,047
B4	QUADPLEX-RESIDENTIAL	17		\$209,765	\$1,449,747	\$1,380,423
B5	FIVEPLEX-RESIDENTIAL	1		\$0	\$98,224	\$98,224
B6	SIXPLEX-RESIDENTIAL	1		\$0	\$46,707	\$46,707
B7	FIVEPLEX-COMMERCIAL	1		\$0	\$62,898	\$62,898
B8	SIXPLEX-COMMERCIAL	1		\$0	\$134,100	\$134,100
C1	REAL, VACANT PLATTED RESIDENTI	876		\$0	\$10,039,097	\$10,037,804
C10	REAL, VACANT PLATTED COMMERCIAL	278		\$0	\$64,663,888	\$64,722,473
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$53	\$53
C3	REAL, VACANT PLATTED RURAL OR F	16		\$0	\$800	\$800
D1	REAL, ACREAGE, RANGELAND	327	2,550.7768	\$0	\$35,022,925	\$1,726,960
D5	AG,OR AG & NON-AG 5AC OR MORE	1		\$0	\$1,426	\$1,426
D6	AG,OR AG & NON-AG (LESS 5 AC)	2		\$0	\$91,688	\$91,688
E	RURAL LND, NON- QUALIFIED OP-SP	375		\$0	\$19,128,490	\$18,821,204
E1	REAL, FARM/RANCH, HOUSE	161		\$544,128	\$30,900,345	\$27,167,641
E2	REAL, FARM/RANCH, MOBILE HOME	7		\$0	\$862,937	\$751,146
E3	REAL, FARM/RANCH, OTHER IMPROV	73		\$12,121	\$2,285,144	\$2,218,463
F1	COMM,ANY COMM OTHR THAN F2-F9	556		\$54,649,656	\$571,168,581	\$571,034,105
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	22		\$0	\$76,273,102	\$73,911,231
J2	UTILITIES/GAS COMPANIES	16		\$0	\$3,676,482	\$3,676,482
J3	UTILITIES/ELECTRIC COMPANIES	12		\$317,811	\$20,020,310	\$20,020,310
J4	UTILITIES/TELEPHONE COMPANIES	27		\$0	\$2,877,576	\$2,877,576
J5	UTILITIES/RAILROADS	3		\$0	\$6,348,840	\$6,348,840
J6	UTILITIES/PIPELINES	7		\$0	\$1,885,460	\$1,885,460
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$353,410	\$353,410
L1	PERSONAL PROPERTY BUSINESS	1,141		\$14,012,405	\$344,356,764	\$187,035,912
L2	PERSONAL PROPERTY INDUSTRIAL	54		\$0	\$246,046,483	\$126,940,211
M3	TANGIBLE P/P OTHR, MOBILE HOME	547		\$382,992	\$6,289,944	\$3,902,293
M5	MH,LEASED LAND,NOT IN MH PARK	1,144		\$396,480	\$12,453,185	\$6,960,829
O1	INVENTORY, VACANT RES LAND	1,293		\$0	\$33,937,223	\$33,922,302
O2	INVENTORY, IMPROVED RES	247		\$26,644,898	\$38,608,582	\$37,337,550
S	SPECIAL INVENTORY	42		\$0	\$5,668,225	\$5,668,225
X	TOTALLY EXEMPT PROPERTY	796		\$106,914	\$384,468,067	\$0
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$107,213	\$100,970
X23	REAL, FARM/RANCH, OTHER IMPS	14		\$10,598	\$208,133	\$207,025
	<b>Totals</b>		2,550.7768	\$160,753,924	\$3,392,268,202	\$2,447,594,554

**2019 CERTIFIED TOTALS**

Property Count: 17,340

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

7/13/2019 2:54:26PM

**New Value**

TOTAL NEW VALUE MARKET: **\$160,753,924**  
TOTAL NEW VALUE TAXABLE: **\$139,058,832**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	17	2018 Market Value	\$0
EX366	HB366 Exempt	21	2018 Market Value	\$10,305
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$10,305</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	10	\$85,571
DV1	Disabled Veterans 10% - 29%	8	\$49,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	13	\$106,500
DV3	Disabled Veterans 50% - 69%	18	\$174,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	88	\$432,000
DVHS	Disabled Veteran Homestead	29	\$4,594,718
HS	Homestead	508	\$12,402,774
OV65	Over 65	69	\$610,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>745</b>	<b>\$18,469,563</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$18,479,868</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$18,479,868</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,306	\$170,607	\$26,069	\$144,538
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,200	\$169,454	\$26,039	\$143,415

**2019 CERTIFIED TOTALS**

ICA - CANUTILLO I.S.D.

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
328	\$41,711,904.00	\$34,677,549

# 2019 CERTIFIED TOTALS

Property Count: 122,751

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

7/13/2019

2:53:59PM

Land		Value				
Homesite:		193,243,813				
Non Homesite:		355,268,535				
Ag Market:		41,624,560				
Timber Market:		0		<b>Total Land</b>	(+)	590,136,908
Improvement		Value				
Homesite:		803,854,474				
Non Homesite:		463,046,478		<b>Total Improvements</b>	(+)	1,266,900,952
Non Real		Count	Value			
Personal Property:		1,105	177,491,037			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	177,491,037
				<b>Market Value</b>	=	2,034,528,897
Ag	Non Exempt	Exempt				
Total Productivity Market:	41,624,458	102				
Ag Use:	4,001,953	100		<b>Productivity Loss</b>	(-)	37,622,505
Timber Use:	0	0		<b>Appraised Value</b>	=	1,996,906,392
Productivity Loss:	37,622,505	2		<b>Homestead Cap</b>	(-)	54,564,016
				<b>Assessed Value</b>	=	1,942,342,376
				<b>Total Exemptions Amount</b>	(-)	471,651,719
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	1,470,690,657

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	56,668,400	31,835,648	276,563.93	283,695.71	788		
OV65	120,888,607	72,271,811	695,489.44	719,956.77	1,560		
<b>Total</b>	<b>177,557,007</b>	<b>104,107,459</b>	<b>972,053.37</b>	<b>1,003,652.48</b>	<b>2,348</b>	<b>Freeze Taxable</b>	(-) 104,107,459
<b>Tax Rate</b>	<b>1.406600</b>						
						<b>Freeze Adjusted Taxable</b>	= 1,366,583,198

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 20,194,412.63 = 1,366,583,198 \* (1.406600 / 100) + 972,053.37

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

**2019 CERTIFIED TOTALS**

Property Count: 122,751

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

7/13/2019

2:54:26PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	813	0	6,182,588	6,182,588
DV1	48	0	313,007	313,007
DV2	51	0	393,180	393,180
DV2S	1	0	7,500	7,500
DV3	56	0	471,764	471,764
DV3S	3	0	20,000	20,000
DV4	200	0	1,297,044	1,297,044
DV4S	17	0	64,243	64,243
DVHS	116	0	13,786,426	13,786,426
DVHSS	9	0	628,095	628,095
EX-XI	1	0	576	576
EX-XV	2,194	0	225,921,696	225,921,696
EX-XV (Prorated)	11	0	209,298	209,298
EX366	48	0	7,463	7,463
FR	4	7,142,051	0	7,142,051
HS	9,027	0	202,207,291	202,207,291
MASSS	1	0	315,514	315,514
OV65	1,655	0	12,623,983	12,623,983
OV65S	7	0	60,000	60,000
<b>Totals</b>		<b>7,142,051</b>	<b>464,509,668</b>	<b>471,651,719</b>

# 2019 CERTIFIED TOTALS

Property Count: 408

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

7/13/2019

2:53:59PM

Land		Value			
Homesite:		820,157			
Non Homesite:		2,955,037			
Ag Market:		2,694			
Timber Market:		0		<b>Total Land</b>	(+) 3,777,888
Improvement		Value			
Homesite:		4,252,577			
Non Homesite:		5,298,175		<b>Total Improvements</b>	(+) 9,550,752
Non Real		Count	Value		
Personal Property:		42	1,270,643		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 1,270,643
				<b>Market Value</b>	= 14,599,283
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,694	0			
Ag Use:	960	0		<b>Productivity Loss</b>	(-) 1,734
Timber Use:	0	0		<b>Appraised Value</b>	= 14,597,549
Productivity Loss:	1,734	0		<b>Homestead Cap</b>	(-) 10,853
				<b>Assessed Value</b>	= 14,586,696
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,894,398
				<b>Net Taxable</b>	= 12,692,298

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	346,407	180,344	2,408.07	6,546.55	6		
OV65	565,476	150,498	2,116.90	9,638.83	13		
<b>Total</b>	<b>911,883</b>	<b>330,842</b>	<b>4,524.97</b>	<b>16,185.38</b>	<b>19</b>	<b>Freeze Taxable</b>	(-) 330,842
<b>Tax Rate</b>	<b>1.406600</b>						
						<b>Freeze Adjusted Taxable</b>	= 12,361,456

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

178,401.21 = 12,361,456 \* (1.406600 / 100) + 4,524.97

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

**2019 CERTIFIED TOTALS**

Property Count: 408

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

7/13/2019

2:54:26PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	6	0	39,123	39,123
DV1	1	0	5,000	5,000
EX-XV	1	0	28,651	28,651
EX366	1	0	37	37
HS	72	0	1,713,557	1,713,557
OV65	14	0	108,030	108,030
<b>Totals</b>		<b>0</b>	<b>1,894,398</b>	<b>1,894,398</b>

# 2019 CERTIFIED TOTALS

Property Count: 123,159

ICL - CLINT I.S.D.  
Grand Totals

7/13/2019

2:53:59PM

Land		Value				
Homesite:		194,063,970				
Non Homesite:		358,223,572				
Ag Market:		41,627,254				
Timber Market:		0		<b>Total Land</b>	(+)	593,914,796
Improvement		Value				
Homesite:		808,107,051				
Non Homesite:		468,344,653		<b>Total Improvements</b>	(+)	1,276,451,704
Non Real		Count	Value			
Personal Property:		1,147	178,761,680			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	178,761,680
				<b>Market Value</b>	=	2,049,128,180
Ag	Non Exempt	Exempt				
Total Productivity Market:	41,627,152	102				
Ag Use:	4,002,913	100		<b>Productivity Loss</b>	(-)	37,624,239
Timber Use:	0	0		<b>Appraised Value</b>	=	2,011,503,941
Productivity Loss:	37,624,239	2		<b>Homestead Cap</b>	(-)	54,574,869
				<b>Assessed Value</b>	=	1,956,929,072
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	473,546,117
				<b>Net Taxable</b>	=	1,483,382,955

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	57,014,807	32,015,992	278,972.00	290,242.26	794		
OV65	121,454,083	72,422,309	697,606.34	729,595.60	1,573		
<b>Total</b>	<b>178,468,890</b>	<b>104,438,301</b>	<b>976,578.34</b>	<b>1,019,837.86</b>	<b>2,367</b>	<b>Freeze Taxable</b>	(-) 104,438,301
<b>Tax Rate</b>	<b>1.406600</b>						
						<b>Freeze Adjusted Taxable</b>	= 1,378,944,654

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 20,372,813.84 = 1,378,944,654 \* (1.406600 / 100) + 976,578.34

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

**2019 CERTIFIED TOTALS**

Property Count: 123,159

ICL - CLINT I.S.D.  
Grand Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	819	0	6,221,711	6,221,711
DV1	49	0	318,007	318,007
DV2	51	0	393,180	393,180
DV2S	1	0	7,500	7,500
DV3	56	0	471,764	471,764
DV3S	3	0	20,000	20,000
DV4	200	0	1,297,044	1,297,044
DV4S	17	0	64,243	64,243
DVHS	116	0	13,786,426	13,786,426
DVHSS	9	0	628,095	628,095
EX-XI	1	0	576	576
EX-XV	2,195	0	225,950,347	225,950,347
EX-XV (Prorated)	11	0	209,298	209,298
EX366	49	0	7,500	7,500
FR	4	7,142,051	0	7,142,051
HS	9,099	0	203,920,848	203,920,848
MASSS	1	0	315,514	315,514
OV65	1,669	0	12,732,013	12,732,013
OV65S	7	0	60,000	60,000
<b>Totals</b>		<b>7,142,051</b>	<b>466,404,066</b>	<b>473,546,117</b>

**2019 CERTIFIED TOTALS**

Property Count: 122,751

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

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14,030		\$43,912,063	\$1,244,568,824	\$968,491,686
B	MULTIFAMILY RESIDENCE	126		\$2,776,841	\$18,971,941	\$18,389,572
C1	VACANT LOTS AND LAND TRACTS	2,554		\$26,470	\$74,994,510	\$74,925,698
C2	COLONIA LOTS AND LAND TRACTS	92,969		\$0	\$12,871,319	\$12,869,785
D1	QUALIFIED AG LAND	850	49,272.5668	\$0	\$41,624,458	\$3,997,197
D2	FARM OR RANCH IMPS ON QUALIF	14		\$0	\$165,434	\$165,434
E	RURAL LAND, NON QUALIFIED OPE	4,251	46,501.5964	\$1,414	\$60,999,205	\$56,871,943
F1	COMMERCIAL REAL PROPERTY	436		\$1,987,728	\$107,992,386	\$107,940,429
F2	INDUSTRIAL AND MANUFACTURIN	18		\$0	\$8,435,893	\$8,435,893
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,155,000	\$1,155,000
J3	ELECTRIC COMPANY (INCLUDING C	20		\$0	\$7,900,445	\$7,900,445
J4	TELEPHONE COMPANY (INCLUDI	27		\$0	\$4,385,251	\$4,385,251
J5	RAILROAD	2		\$0	\$4,628,450	\$4,628,450
J6	PIPELAND COMPANY	23		\$0	\$68,948,260	\$68,948,260
J7	CABLE TELEVISION COMPANY	4		\$0	\$699,240	\$699,240
L1	COMMERCIAL PERSONAL PROPE	900		\$222,000	\$63,294,254	\$63,294,254
L2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$29,646,955	\$22,504,904
M1	MOBILE HOMES	3,887		\$3,249,610	\$38,349,446	\$26,337,921
O	RESIDENTIAL INVENTORY	557		\$9,530,891	\$18,259,680	\$18,250,382
S	SPECIAL INVENTORY TAX	29		\$0	\$498,913	\$498,913
X	TOTALLY EXEMPT PROPERTY	2,254		\$1,168,879	\$226,139,033	\$0
	<b>Totals</b>		95,774.1632	\$62,875,896	\$2,034,528,897	\$1,470,690,657

**2019 CERTIFIED TOTALS**

Property Count: 408

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

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	150		\$1,326,710	\$6,544,975	\$4,749,239
B	MULTIFAMILY RESIDENCE	9		\$0	\$682,026	\$682,026
C1	VACANT LOTS AND LAND TRACTS	38		\$0	\$594,638	\$594,638
C2	COLONIA LOTS AND LAND TRACTS	59		\$0	\$1,901	\$1,901
D1	QUALIFIED AG LAND	1	240.0000	\$0	\$2,694	\$960
E	RURAL LAND, NON QUALIFIED OPE	53	829.0217	\$103,481	\$582,081	\$512,081
F1	COMMERCIAL REAL PROPERTY	46		\$192,907	\$4,848,134	\$4,841,186
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$6,326	\$6,326
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$185	\$185
L1	COMMERCIAL PERSONAL PROPE	41		\$0	\$1,270,606	\$1,270,606
M1	MOBILE HOMES	4		\$0	\$8,492	\$4,613
O	RESIDENTIAL INVENTORY	1		\$61,705	\$28,537	\$28,537
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$28,688	\$0
	<b>Totals</b>		1,069.0217	\$1,684,803	\$14,599,283	\$12,692,298

**2019 CERTIFIED TOTALS**

Property Count: 123,159

ICL - CLINT I.S.D.  
Grand Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14,180		\$45,238,773	\$1,251,113,799	\$973,240,925
B	MULTIFAMILY RESIDENCE	135		\$2,776,841	\$19,653,967	\$19,071,598
C1	VACANT LOTS AND LAND TRACTS	2,592		\$26,470	\$75,589,148	\$75,520,336
C2	COLONIA LOTS AND LAND TRACTS	93,028		\$0	\$12,873,220	\$12,871,686
D1	QUALIFIED AG LAND	851	49,512.5668	\$0	\$41,627,152	\$3,998,157
D2	FARM OR RANCH IMPS ON QUALIF	14		\$0	\$165,434	\$165,434
E	RURAL LAND, NON QUALIFIED OPE	4,304	47,330.6181	\$104,895	\$61,581,286	\$57,384,024
F1	COMMERCIAL REAL PROPERTY	482		\$2,180,635	\$112,840,520	\$112,781,615
F2	INDUSTRIAL AND MANUFACTURIN	18		\$0	\$8,435,893	\$8,435,893
J2	GAS DISTRIBUTION SYSTEM	10		\$0	\$1,161,326	\$1,161,326
J3	ELECTRIC COMPANY (INCLUDING C	20		\$0	\$7,900,445	\$7,900,445
J4	TELEPHONE COMPANY (INCLUDI	28		\$0	\$4,385,436	\$4,385,436
J5	RAILROAD	2		\$0	\$4,628,450	\$4,628,450
J6	PIPELAND COMPANY	23		\$0	\$68,948,260	\$68,948,260
J7	CABLE TELEVISION COMPANY	4		\$0	\$699,240	\$699,240
L1	COMMERCIAL PERSONAL PROPE	941		\$222,000	\$64,564,860	\$64,564,860
L2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$29,646,955	\$22,504,904
M1	MOBILE HOMES	3,891		\$3,249,610	\$38,357,938	\$26,342,534
O	RESIDENTIAL INVENTORY	558		\$9,592,596	\$18,288,217	\$18,278,919
S	SPECIAL INVENTORY TAX	29		\$0	\$498,913	\$498,913
X	TOTALLY EXEMPT PROPERTY	2,256		\$1,168,879	\$226,167,721	\$0
	<b>Totals</b>		96,843.1849	\$64,560,699	\$2,049,128,180	\$1,483,382,955

**2019 CERTIFIED TOTALS**

Property Count: 122,751

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

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		4		\$0	\$131,440	\$106,440
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	10,751		\$42,824,798	\$1,148,181,273	\$892,234,056
A2	REAL, RESIDENTIAL, MOBILE HOME	681		\$266,661	\$25,162,492	\$14,021,712
A5	RES MULTI FAMILY	1		\$0	\$69,735	\$69,735
A51	RES MULTI FAMILY - DUPLEX	30		\$106,580	\$1,979,211	\$1,344,559
A54	RES MULTI FAMILY - QUADRUPLEX	2		\$46,506	\$90,940	\$79,267
A5C	RES MULTI FAMILY - COMMERCIAL	1		\$0	\$96,853	\$71,853
A6	LOT, UTILIZED AS MH ON RE	2,257		\$469,375	\$57,919,097	\$49,856,614
A7	RES VAC LOT W/HD LESS THAN 5AC	466		\$196,443	\$10,677,718	\$10,447,385
A8	RES VAC LOT W/HD MORE THAN 5A	9		\$1,700	\$260,065	\$260,065
B1	REAL, RESIDENTIAL, DUPLEXES	105		\$543,377	\$10,536,722	\$10,041,845
B2	REAL, COMMERCIAL, APARTMENTS	9		\$1,457,792	\$6,523,626	\$6,502,378
B3	TRIPLEX-RESIDENTIAL	6		\$487,661	\$768,672	\$768,672
B4	QUADPLEX-RESIDENTIAL	3		\$288,011	\$570,092	\$503,848
B5	FIVEPLEX-RESIDENTIAL	1		\$0	\$184,919	\$184,919
B8	SIXPLEX-COMMERCIAL	1		\$0	\$140,000	\$140,000
B9	QUADPLEX-COMMERCIAL	2		\$0	\$247,910	\$247,910
C1	REAL, VACANT PLATTED RESIDENTI	2,110		\$26,470	\$51,461,075	\$51,392,263
C10	REAL, VACANT PLATTED COMMERCIAL	397		\$0	\$22,614,990	\$22,614,990
C2	COLONIA LOTS AND LAND TRACTS	92,969		\$0	\$12,871,319	\$12,869,785
C3	REAL, VACANT PLATTED RURAL OR F	1		\$0	\$10	\$10
C6	RES,VAC,MUD,ALL,LESS SEWR\	41		\$0	\$809,111	\$809,111
C7	RES,VAC,PRIV WTR,ALL,LESS SEWR	4		\$0	\$107,191	\$107,191
C9	RES,VAC,NO UTILS,OWNR FINANCE	1		\$0	\$2,133	\$2,133
D1	REAL, ACREAGE, RANGELAND	850	49,272.5668	\$0	\$41,624,458	\$3,997,197
D6	AG,OR AG & NON-AG (LESS 5 AC)	2		\$0	\$34,070	\$34,070
E	RURAL LND, NON- QUALIFIED OP-SP	4,204		\$0	\$40,950,143	\$40,634,778
E1	REAL, FARM/RANCH, HOUSE	169		\$0	\$18,833,118	\$15,289,643
E2	REAL, FARM/RANCH, MOBILE HOME	16		\$0	\$502,558	\$272,432
E3	REAL, FARM/RANCH, OTHER IMPROV	68		\$1,414	\$679,316	\$641,020
F1	COMM,ANY COMM OTHR THAN F2-F9	436		\$1,987,728	\$107,992,386	\$107,940,429
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	18		\$0	\$8,435,893	\$8,435,893
J2	UTILITIES/GAS COMPANIES	2		\$0	\$1,155,000	\$1,155,000
J3	UTILITIES/ELECTRIC COMPANIES	20		\$0	\$7,900,445	\$7,900,445
J4	UTILITIES/TELEPHONE COMPANIES	27		\$0	\$4,385,251	\$4,385,251
J5	UTILITIES/RAILROADS	2		\$0	\$4,628,450	\$4,628,450
J6	UTILITIES/PIPELINES	23		\$0	\$68,948,260	\$68,948,260
J7	UTILS,OTHR,P/P ONLY,CABLE	4		\$0	\$699,240	\$699,240
L1	PERSONAL PROPERTY BUSINESS	900		\$222,000	\$63,294,254	\$63,294,254
L2	PERSONAL PROPERTY INDUSTRIAL	22		\$0	\$29,646,955	\$22,504,904
M3	TANGIBLE P/P OTHR, MOBILE HOME	245		\$130,583	\$2,323,554	\$1,868,029
M5	MH,LEASED LAND,NOT IN MH PARK	3,642		\$3,119,027	\$36,025,892	\$24,469,892
O1	INVENTORY, VACANT RES LAND	405		\$23,800	\$4,764,965	\$4,755,667
O2	INVENTORY, IMPROVED RES	153		\$9,507,091	\$13,494,715	\$13,494,715
S	SPECIAL INVENTORY	29		\$0	\$498,913	\$498,913
X	TOTALLY EXEMPT PROPERTY	2,254		\$1,168,879	\$226,139,033	\$0
X21	REAL, FARM/RANCH, HOUSE	2		\$0	\$56,444	\$56,444
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$17,244	\$17,244
X23	REAL, FARM/RANCH, OTHER IMPS	13		\$0	\$91,746	\$91,746
	<b>Totals</b>		49,272.5668	\$62,875,896	\$2,034,528,897	\$1,470,690,657

**2019 CERTIFIED TOTALS**

Property Count: 408

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

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	136		\$1,326,710	\$6,367,366	\$4,588,345
A2	REAL, RESIDENTIAL, MOBILE HOME	1		\$0	\$2,148	\$32
A6	LOT, UTILIZED AS MH ON RE	12		\$0	\$137,078	\$125,453
A7	RES VAC LOT W/HD LESS THAN 5AC	5		\$0	\$38,383	\$35,409
B1	REAL, RESIDENTIAL, DUPLEXES	4		\$0	\$253,868	\$253,868
B2	REAL, COMMERCIAL, APARTMENTS	4		\$0	\$402,548	\$402,548
B3	TRIPLEX-RESIDENTIAL	1		\$0	\$25,610	\$25,610
C1	REAL, VACANT PLATTED RESIDENTI	22		\$0	\$183,476	\$183,476
C10	REAL, VACANT PLATTED COMMERCIAL	14		\$0	\$389,326	\$389,326
C2	COLONIA LOTS AND LAND TRACTS	59		\$0	\$1,901	\$1,901
C7	RES,VAC,PRIV WTR,ALL,LESS SEWR	2		\$0	\$21,836	\$21,836
D1	REAL, ACREAGE, RANGELAND	1	240.0000	\$0	\$2,694	\$960
E	RURAL LND, NON- QUALIFIED OP-SP	49		\$0	\$232,813	\$230,210
E1	REAL, FARM/RANCH, HOUSE	8		\$103,481	\$332,723	\$267,369
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$16,545	\$14,502
F1	COMM,ANY COMM OTHR THAN F2-F9	46		\$192,907	\$4,848,134	\$4,841,186
J2	UTILITIES/GAS COMPANIES	8		\$0	\$6,326	\$6,326
J4	UTILITIES/TELEPHONE COMPANIES	1		\$0	\$185	\$185
L1	PERSONAL PROPERTY BUSINESS	41		\$0	\$1,270,606	\$1,270,606
M5	MH,LEASED LAND,NOT IN MH PARK	4		\$0	\$8,492	\$4,613
O2	INVENTORY, IMPROVED RES	1		\$61,705	\$28,537	\$28,537
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$28,688	\$0
	<b>Totals</b>		240.0000	\$1,684,803	\$14,599,283	\$12,692,298

# 2019 CERTIFIED TOTALS

Property Count: 123,159

ICL - CLINT I.S.D.  
Grand Totals

7/13/2019 2:54:26PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		4		\$0	\$131,440	\$106,440
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	10,887		\$44,151,508	\$1,154,548,639	\$896,822,401
A2	REAL, RESIDENTIAL, MOBILE HOME	682		\$266,661	\$25,164,640	\$14,021,744
A5	RES MULTI FAMILY	1		\$0	\$69,735	\$69,735
A51	RES MULTI FAMILY - DUPLEX	30		\$106,580	\$1,979,211	\$1,344,559
A54	RES MULTI FAMILY - QUADRUPLEX	2		\$46,506	\$90,940	\$79,267
A5C	RES MULTI FAMILY - COMMERCIAL	1		\$0	\$96,853	\$71,853
A6	LOT, UTILIZED AS MH ON RE	2,269		\$469,375	\$58,056,175	\$49,982,067
A7	RES VAC LOT W/HD LESS THAN 5AC	471		\$196,443	\$10,716,101	\$10,482,794
A8	RES VAC LOT W/HD MORE THAN 5A	9		\$1,700	\$260,065	\$260,065
B1	REAL, RESIDENTIAL, DUPLEXES	109		\$543,377	\$10,790,590	\$10,295,713
B2	REAL, COMMERCIAL, APARTMENTS	13		\$1,457,792	\$6,926,174	\$6,904,926
B3	TRIPLEX-RESIDENTIAL	7		\$487,661	\$794,282	\$794,282
B4	QUADPLEX-RESIDENTIAL	3		\$288,011	\$570,092	\$503,848
B5	FIVEPLEX-RESIDENTIAL	1		\$0	\$184,919	\$184,919
B8	SIXPLEX-COMMERCIAL	1		\$0	\$140,000	\$140,000
B9	QUADPLEX-COMMERCIAL	2		\$0	\$247,910	\$247,910
C1	REAL, VACANT PLATTED RESIDENTI	2,132		\$26,470	\$51,644,551	\$51,575,739
C10	REAL, VACANT PLATTED COMMERCIAL	411		\$0	\$23,004,316	\$23,004,316
C2	COLONIA LOTS AND LAND TRACTS	93,028		\$0	\$12,873,220	\$12,871,686
C3	REAL, VACANT PLATTED RURAL OR F	1		\$0	\$10	\$10
C6	RES,VAC,MUD,ALL,LESS SEWR\	41		\$0	\$809,111	\$809,111
C7	RES,VAC,PRIV WTR,ALL,LESS SEWR	6		\$0	\$129,027	\$129,027
C9	RES,VAC,NO UTILS,OWNR FINANCE	1		\$0	\$2,133	\$2,133
D1	REAL, ACREAGE, RANGELAND	851	49,512.5668	\$0	\$41,627,152	\$3,998,157
D6	AG,OR AG & NON-AG (LESS 5 AC)	2		\$0	\$34,070	\$34,070
E	RURAL LND, NON- QUALIFIED OP-SP	4,253		\$0	\$41,182,956	\$40,864,988
E1	REAL, FARM/RANCH, HOUSE	177		\$103,481	\$19,165,841	\$15,557,012
E2	REAL, FARM/RANCH, MOBILE HOME	16		\$0	\$502,558	\$272,432
E3	REAL, FARM/RANCH, OTHER IMPROV	70		\$1,414	\$695,861	\$655,522
F1	COMM,ANY COMM OTHR THAN F2-F9	482		\$2,180,635	\$112,840,520	\$112,781,615
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	18		\$0	\$8,435,893	\$8,435,893
J2	UTILITIES/GAS COMPANIES	10		\$0	\$1,161,326	\$1,161,326
J3	UTILITIES/ELECTRIC COMPANIES	20		\$0	\$7,900,445	\$7,900,445
J4	UTILITIES/TELEPHONE COMPANIES	28		\$0	\$4,385,436	\$4,385,436
J5	UTILITIES/RAILROADS	2		\$0	\$4,628,450	\$4,628,450
J6	UTILITIES/PIPELINES	23		\$0	\$68,948,260	\$68,948,260
J7	UTILS,OTHR,P/P ONLY,CABLE	4		\$0	\$699,240	\$699,240
L1	PERSONAL PROPERTY BUSINESS	941		\$222,000	\$64,564,860	\$64,564,860
L2	PERSONAL PROPERTY INDUSTRIAL	22		\$0	\$29,646,955	\$22,504,904
M3	TANGIBLE P/P OTHR, MOBILE HOME	245		\$130,583	\$2,323,554	\$1,868,029
M5	MH,LEASED LAND,NOT IN MH PARK	3,646		\$3,119,027	\$36,034,384	\$24,474,505
O1	INVENTORY, VACANT RES LAND	405		\$23,800	\$4,764,965	\$4,755,667
O2	INVENTORY, IMPROVED RES	154		\$9,568,796	\$13,523,252	\$13,523,252
S	SPECIAL INVENTORY	29		\$0	\$498,913	\$498,913
X	TOTALLY EXEMPT PROPERTY	2,256		\$1,168,879	\$226,167,721	\$0
X21	REAL, FARM/RANCH, HOUSE	2		\$0	\$56,444	\$56,444
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$17,244	\$17,244
X23	REAL, FARM/RANCH, OTHER IMPS	13		\$0	\$91,746	\$91,746
<b>Totals</b>			49,512.5668	\$64,560,699	\$2,049,128,180	\$1,483,382,955

**2019 CERTIFIED TOTALS**

Property Count: 123,159

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

7/13/2019 2:54:26PM

**New Value**

**TOTAL NEW VALUE MARKET: \$64,560,699**  
**TOTAL NEW VALUE TAXABLE: \$60,484,222**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	43	2018 Market Value	\$201,779
EX366	HB366 Exempt	19	2018 Market Value	\$11,524
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$213,303</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	21	\$132,205
DV1	Disabled Veterans 10% - 29%	4	\$41,000
DV2	Disabled Veterans 30% - 49%	7	\$61,500
DV3	Disabled Veterans 50% - 69%	5	\$50,000
DV4	Disabled Veterans 70% - 100%	18	\$120,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$0
DVHS	Disabled Veteran Homestead	10	\$871,487
HS	Homestead	405	\$8,960,436
OV65	Over 65	104	\$772,789
OV65S	OV65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>578</b>	<b>\$11,019,417</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$11,232,720</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$11,232,720</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,882	\$105,798	\$31,308	\$74,490
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,778	\$105,375	\$31,333	\$74,042

**2019 CERTIFIED TOTALS**

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

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
408	\$14,599,283.00	\$12,312,790

# 2019 CERTIFIED TOTALS

Property Count: 104,502

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

7/13/2019

2:53:59PM

Land		Value				
Homesite:		1,482,733,753				
Non Homesite:		3,214,659,671				
Ag Market:		5,060,570				
Timber Market:		0		<b>Total Land</b>	(+)	4,702,453,994
Improvement		Value				
Homesite:		7,587,183,940				
Non Homesite:		7,558,821,791		<b>Total Improvements</b>	(+)	15,146,005,731
Non Real		Count	Value			
Personal Property:	11,252	2,455,726,199				
Mineral Property:	2	200				
Autos:	0	0		<b>Total Non Real</b>	(+)	2,455,726,399
				<b>Market Value</b>	=	22,304,186,124
Ag	Non Exempt	Exempt				
Total Productivity Market:	5,060,570	0				
Ag Use:	122,088	0		<b>Productivity Loss</b>	(-)	4,938,482
Timber Use:	0	0		<b>Appraised Value</b>	=	22,299,247,642
Productivity Loss:	4,938,482	0		<b>Homestead Cap</b>	(-)	45,414,947
				<b>Assessed Value</b>	=	22,253,832,695
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	5,628,340,721
				<b>Net Taxable</b>	=	16,625,491,974

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	315,598,176	186,320,850	1,672,663.42	1,723,003.62	2,983		
OV65	2,868,678,881	2,022,014,212	17,734,376.89	18,064,285.99	20,673		
<b>Total</b>	<b>3,184,277,057</b>	<b>2,208,335,062</b>	<b>19,407,040.31</b>	<b>19,787,289.61</b>	<b>23,656</b>	<b>Freeze Taxable</b>	(-) 2,208,335,062
<b>Tax Rate</b>	<b>1.310000</b>						
						<b>Freeze Adjusted Taxable</b>	= 14,417,156,912

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 208,271,795.86 = 14,417,156,912 \* (1.310000 / 100) + 19,407,040.31

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

**2019 CERTIFIED TOTALS**

Property Count: 104,502

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

7/13/2019

2:54:26PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	13	0	0	0
CH	5	8,151,989	0	8,151,989
DP	3,022	0	27,394,200	27,394,200
DV1	801	0	6,833,207	6,833,207
DV1S	67	0	320,000	320,000
DV2	632	0	5,847,636	5,847,636
DV2S	37	0	262,500	262,500
DV3	742	0	7,371,993	7,371,993
DV3S	39	0	280,000	280,000
DV4	3,573	0	23,940,473	23,940,473
DV4S	479	0	2,268,000	2,268,000
DVHS	1,855	0	264,480,070	264,480,070
DVHSS	327	0	33,760,763	33,760,763
EX	1	0	50	50
EX-XF	1	0	516,060	516,060
EX-XG	10	0	4,914,615	4,914,615
EX-XI	9	0	2,218,525	2,218,525
EX-XJ	45	0	47,096,766	47,096,766
EX-XL	3	0	1,684,517	1,684,517
EX-XU	30	0	2,925,525	2,925,525
EX-XV	5,564	0	3,170,550,054	3,170,550,054
EX-XV (Prorated)	9	0	1,369,192	1,369,192
EX366	163	0	38,665	38,665
FR	115	426,900,943	0	426,900,943
FRSS	1	0	187,547	187,547
HS	53,942	0	1,341,481,324	1,341,481,324
HT	9	0	0	0
LIH	18	0	7,010,556	7,010,556
MASSS	2	0	289,060	289,060
OV65	21,233	0	202,688,836	202,688,836
OV65S	87	0	870,000	870,000
PC	10	36,687,655	0	36,687,655
SO	7	0	0	0
<b>Totals</b>		<b>471,740,587</b>	<b>5,156,600,134</b>	<b>5,628,340,721</b>

# 2019 CERTIFIED TOTALS

Property Count: 3,259

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

7/13/2019

2:53:59PM

Land		Value			
Homesite:		13,023,647			
Non Homesite:		73,507,295			
Ag Market:		85,232			
Timber Market:		0		<b>Total Land</b>	(+) 86,616,174
Improvement		Value			
Homesite:		64,856,167			
Non Homesite:		146,222,621		<b>Total Improvements</b>	(+) 211,078,788
Non Real		Count	Value		
Personal Property:		481	76,939,358		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 76,939,358
				<b>Market Value</b>	= 374,634,320
Ag	Non Exempt	Exempt			
Total Productivity Market:	85,232	0			
Ag Use:	6,626	0		<b>Productivity Loss</b>	(-) 78,606
Timber Use:	0	0		<b>Appraised Value</b>	= 374,555,714
Productivity Loss:	78,606	0		<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 374,555,714
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 26,149,318
				<b>Net Taxable</b>	= 348,406,396

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	1,322,900	586,577	7,684.16	26,970.67	22	
OV65	21,517,764	13,346,761	171,108.43	486,835.92	236	
<b>Total</b>	<b>22,840,664</b>	<b>13,933,338</b>	<b>178,792.59</b>	<b>513,806.59</b>	<b>258</b>	<b>Freeze Taxable</b> (-) 13,933,338
<b>Tax Rate</b>	<b>1.310000</b>					
						<b>Freeze Adjusted Taxable</b> = 334,473,058

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

4,560,389.65 = 334,473,058 \* (1.310000 / 100) + 178,792.59

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 3,259

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

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	1	2,541,691	0	2,541,691
DP	23	0	182,593	182,593
DV1	5	0	32,000	32,000
DV2	6	0	63,000	63,000
DV3	5	0	52,000	52,000
DV4	15	0	150,110	150,110
DV4S	1	0	12,000	12,000
DVHS	2	0	105,987	105,987
EX-XJ	1	0	53,399	53,399
EX-XU	1	0	247,606	247,606
EX-XV	5	0	126,081	126,081
FR	5	2,132,160	0	2,132,160
HS	732	0	18,216,395	18,216,395
HT	1	0	0	0
LIH	1	0	5,128	5,128
OV65	242	0	2,229,168	2,229,168
<b>Totals</b>		<b>4,673,851</b>	<b>21,475,467</b>	<b>26,149,318</b>

# 2019 CERTIFIED TOTALS

Property Count: 107,761

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

7/13/2019

2:53:59PM

Land		Value				
Homesite:		1,495,757,400				
Non Homesite:		3,288,166,966				
Ag Market:		5,145,802				
Timber Market:		0		<b>Total Land</b>	(+)	4,789,070,168
Improvement		Value				
Homesite:		7,652,040,107				
Non Homesite:		7,705,044,412		<b>Total Improvements</b>	(+)	15,357,084,519
Non Real		Count	Value			
Personal Property:	11,733	2,532,665,557				
Mineral Property:	2	200				
Autos:	0	0		<b>Total Non Real</b>	(+)	2,532,665,757
				<b>Market Value</b>	=	22,678,820,444
Ag	Non Exempt	Exempt				
Total Productivity Market:	5,145,802	0				
Ag Use:	128,714	0		<b>Productivity Loss</b>	(-)	5,017,088
Timber Use:	0	0		<b>Appraised Value</b>	=	22,673,803,356
Productivity Loss:	5,017,088	0		<b>Homestead Cap</b>	(-)	45,414,947
				<b>Assessed Value</b>	=	22,628,388,409
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	5,654,490,039
				<b>Net Taxable</b>	=	16,973,898,370

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	316,921,076	186,907,427	1,680,347.58	1,749,974.29	3,005		
OV65	2,890,196,645	2,035,360,973	17,905,485.32	18,551,121.91	20,909		
<b>Total</b>	<b>3,207,117,721</b>	<b>2,222,268,400</b>	<b>19,585,832.90</b>	<b>20,301,096.20</b>	<b>23,914</b>	<b>Freeze Taxable</b>	(-) 2,222,268,400
<b>Tax Rate</b>	<b>1.310000</b>						
						<b>Freeze Adjusted Taxable</b>	= 14,751,629,970

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 212,832,185.51 = 14,751,629,970 \* (1.310000 / 100) + 19,585,832.90

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

**2019 CERTIFIED TOTALS**

Property Count: 107,761

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

7/13/2019

2:54:26PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	13	0	0	0
CH	6	10,693,680	0	10,693,680
DP	3,045	0	27,576,793	27,576,793
DV1	806	0	6,865,207	6,865,207
DV1S	67	0	320,000	320,000
DV2	638	0	5,910,636	5,910,636
DV2S	37	0	262,500	262,500
DV3	747	0	7,423,993	7,423,993
DV3S	39	0	280,000	280,000
DV4	3,588	0	24,090,583	24,090,583
DV4S	480	0	2,280,000	2,280,000
DVHS	1,857	0	264,586,057	264,586,057
DVHSS	327	0	33,760,763	33,760,763
EX	1	0	50	50
EX-XF	1	0	516,060	516,060
EX-XG	10	0	4,914,615	4,914,615
EX-XI	9	0	2,218,525	2,218,525
EX-XJ	46	0	47,150,165	47,150,165
EX-XL	3	0	1,684,517	1,684,517
EX-XU	31	0	3,173,131	3,173,131
EX-XV	5,569	0	3,170,676,135	3,170,676,135
EX-XV (Prorated)	9	0	1,369,192	1,369,192
EX366	163	0	38,665	38,665
FR	120	429,033,103	0	429,033,103
FRSS	1	0	187,547	187,547
HS	54,674	0	1,359,697,719	1,359,697,719
HT	10	0	0	0
LIH	19	0	7,015,684	7,015,684
MASSS	2	0	289,060	289,060
OV65	21,475	0	204,918,004	204,918,004
OV65S	87	0	870,000	870,000
PC	10	36,687,655	0	36,687,655
SO	7	0	0	0
<b>Totals</b>		<b>476,414,438</b>	<b>5,178,075,601</b>	<b>5,654,490,039</b>

**2019 CERTIFIED TOTALS**

Property Count: 104,502

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

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	74,869		\$45,421,627	\$10,951,458,324	\$9,008,514,996
B	MULTIFAMILY RESIDENCE	4,200		\$4,966,380	\$1,229,465,363	\$1,213,277,185
C1	VACANT LOTS AND LAND TRACTS	2,662		\$0	\$111,317,056	\$111,180,351
C2	COLONIA LOTS AND LAND TRACTS	53		\$0	\$29,745	\$29,745
D1	QUALIFIED AG LAND	83	180.8501	\$0	\$5,060,570	\$120,886
D2	FARM OR RANCH IMPS ON QUALIF	2		\$0	\$185,623	\$185,623
E	RURAL LAND, NON QUALIFIED OPE	124	1,445.7396	\$0	\$16,273,200	\$15,194,572
F1	COMMERCIAL REAL PROPERTY	4,674		\$70,265,612	\$3,527,451,717	\$3,526,961,718
F2	INDUSTRIAL AND MANUFACTURIN	96		\$0	\$653,859,228	\$617,993,433
J2	GAS DISTRIBUTION SYSTEM	9		\$0	\$87,202,423	\$87,202,423
J3	ELECTRIC COMPANY (INCLUDING C	140		\$0	\$109,216,251	\$109,216,251
J4	TELEPHONE COMPANY (INCLUDI	42		\$0	\$67,109,598	\$67,109,598
J5	RAILROAD	13		\$0	\$76,265,256	\$76,265,256
J6	PIPELAND COMPANY	27		\$0	\$22,632,170	\$22,632,170
J7	CABLE TELEVISION COMPANY	10		\$0	\$69,428,688	\$69,428,688
L1	COMMERCIAL PERSONAL PROPE	10,190		\$3,799,000	\$1,432,156,982	\$1,280,510,637
L2	INDUSTRIAL AND MANUFACTURIN	73		\$0	\$564,503,386	\$288,526,420
M1	MOBILE HOMES	965		\$282,407	\$6,234,710	\$3,282,702
O	RESIDENTIAL INVENTORY	523		\$11,099,506	\$29,445,920	\$29,445,920
S	SPECIAL INVENTORY TAX	205		\$0	\$98,413,395	\$98,413,395
X	TOTALLY EXEMPT PROPERTY	5,858		\$11,513	\$3,246,476,519	\$0
	<b>Totals</b>		1,626.5897	\$135,846,045	\$22,304,186,124	\$16,625,491,969

**2019 CERTIFIED TOTALS**

Property Count: 3,259

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

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,621		\$4,510,134	\$110,154,210	\$89,314,477
B	MULTIFAMILY RESIDENCE	263		\$817,207	\$18,678,999	\$18,547,479
C1	VACANT LOTS AND LAND TRACTS	92		\$0	\$5,208,450	\$5,208,450
D1	QUALIFIED AG LAND	3	7.8332	\$0	\$85,232	\$6,626
D2	FARM OR RANCH IMPS ON QUALIF	1		\$0	\$10,743	\$10,743
E	RURAL LAND, NON QUALIFIED OPE	7	96.0428	\$0	\$753,179	\$693,179
F1	COMMERCIAL REAL PROPERTY	752		\$5,587,842	\$156,015,757	\$156,003,757
F2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$1,249,301	\$1,249,301
J2	GAS DISTRIBUTION SYSTEM	25		\$0	\$1,740,845	\$1,740,845
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$3,754	\$3,754
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$34,619	\$34,619
L1	COMMERCIAL PERSONAL PROPE	475		\$0	\$74,320,587	\$73,717,408
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$2,582,416	\$1,053,435
M1	MOBILE HOMES	5		\$0	\$6,013	\$6,013
O	RESIDENTIAL INVENTORY	21		\$229,291	\$816,310	\$816,310
X	TOTALLY EXEMPT PROPERTY	9		\$512,809	\$2,973,905	\$0
	<b>Totals</b>		103.8760	\$11,657,283	\$374,634,320	\$348,406,396

**2019 CERTIFIED TOTALS**

Property Count: 107,761

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

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	76,490		\$49,931,761	\$11,061,612,534	\$9,097,829,473
B	MULTIFAMILY RESIDENCE	4,463		\$5,783,587	\$1,248,144,362	\$1,231,824,664
C1	VACANT LOTS AND LAND TRACTS	2,754		\$0	\$116,525,506	\$116,388,801
C2	COLONIA LOTS AND LAND TRACTS	53		\$0	\$29,745	\$29,745
D1	QUALIFIED AG LAND	86	188.6833	\$0	\$5,145,802	\$127,512
D2	FARM OR RANCH IMPS ON QUALIF	3		\$0	\$196,366	\$196,366
E	RURAL LAND, NON QUALIFIED OPE	131	1,541.7824	\$0	\$17,026,379	\$15,887,751
F1	COMMERCIAL REAL PROPERTY	5,426		\$75,853,454	\$3,683,467,474	\$3,682,965,475
F2	INDUSTRIAL AND MANUFACTURIN	105		\$0	\$655,108,529	\$619,242,734
J2	GAS DISTRIBUTION SYSTEM	34		\$0	\$88,943,268	\$88,943,268
J3	ELECTRIC COMPANY (INCLUDING C	141		\$0	\$109,220,005	\$109,220,005
J4	TELEPHONE COMPANY (INCLUDI	48		\$0	\$67,144,217	\$67,144,217
J5	RAILROAD	13		\$0	\$76,265,256	\$76,265,256
J6	PIPELAND COMPANY	27		\$0	\$22,632,170	\$22,632,170
J7	CABLE TELEVISION COMPANY	10		\$0	\$69,428,688	\$69,428,688
L1	COMMERCIAL PERSONAL PROPE	10,665		\$3,799,000	\$1,506,477,569	\$1,354,228,045
L2	INDUSTRIAL AND MANUFACTURIN	77		\$0	\$567,085,802	\$289,579,855
M1	MOBILE HOMES	970		\$282,407	\$6,240,723	\$3,288,715
O	RESIDENTIAL INVENTORY	544		\$11,328,797	\$30,262,230	\$30,262,230
S	SPECIAL INVENTORY TAX	205		\$0	\$98,413,395	\$98,413,395
X	TOTALLY EXEMPT PROPERTY	5,867		\$524,322	\$3,249,450,424	\$0
	<b>Totals</b>		1,730.4657	\$147,503,328	\$22,678,820,444	\$16,973,898,365

**2019 CERTIFIED TOTALS**

Property Count: 104,502

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

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2		\$0	\$230,235	\$230,235
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	72,199		\$45,108,123	\$10,680,032,747	\$8,780,754,957
A2	REAL, RESIDENTIAL, MOBILE HOME	31		\$0	\$1,208,309	\$882,328
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1,181		\$152,426	\$87,254,023	\$73,745,319
A4	TOWNHOUSE ASSESSED SEPARAT	1,788		\$0	\$108,676,604	\$96,945,564
A5	RES MULTI FAMILY	3		\$0	\$193,123	\$186,917
A51	RES MULTI FAMILY - DUPLEX	773		\$128,671	\$69,401,388	\$52,223,265
A53	RES MULTI FAMILY - TRIPLEX	12		\$32,407	\$921,243	\$725,532
A54	RES MULTI FAMILY - QUADRUPLEX	17		\$0	\$1,689,964	\$1,497,291
A55	RES MULTI FAMILY - FIVEPLEX	8		\$0	\$1,091,654	\$914,259
A56	RES MULTI FAMILY - SIXPLEX	1		\$0	\$46,729	\$7,142
A5C	RES MULTI FAMILY - COMMERCIAL	19		\$0	\$620,459	\$310,343
A6	LOT, UTILIZED AS MH ON RE	5		\$0	\$70,567	\$70,567
A7	RES VAC LOT W/HD LESS THAN 5AC	2		\$0	\$21,279	\$21,279
B		18		\$0	\$7,045,813	\$7,045,813
B1	REAL, RESIDENTIAL, DUPLEXES	2,478		\$1,605,884	\$238,564,269	\$228,745,738
B2	REAL, COMMERCIAL, APARTMENTS	796		\$2,518,939	\$871,770,137	\$871,750,724
B3	TRIPLEX-RESIDENTIAL	269		\$475,832	\$27,017,019	\$25,343,850
B4	QUADPLEX-RESIDENTIAL	401		\$365,725	\$50,683,147	\$47,810,961
B5	FIVEPLEX-RESIDENTIAL	108		\$0	\$13,613,466	\$11,894,861
B6	SIXPLEX-RESIDENTIAL	4		\$0	\$481,766	\$446,766
B7	FIVEPLEX-COMMERCIAL	37		\$0	\$5,091,727	\$5,075,654
B8	SIXPLEX-COMMERCIAL	64		\$0	\$10,401,218	\$10,384,809
B9	QUADPLEX-COMMERCIAL	39		\$0	\$4,796,801	\$4,778,007
C1	REAL, VACANT PLATTED RESIDENTI	1,814		\$0	\$38,306,212	\$38,272,364
C10	REAL, VACANT PLATTED COMMERCIAL	738		\$0	\$73,004,843	\$72,901,986
C2	COLONIA LOTS AND LAND TRACTS	53		\$0	\$29,745	\$29,745
C3	REAL, VACANT PLATTED RURAL OR F	110		\$0	\$5,951	\$5,951
C4	COMM,COMMON AREA,(CONDOS ET	1		\$0	\$50	\$50
D1	REAL, ACREAGE, RANGELAND	83	180.8501	\$0	\$5,060,570	\$120,886
D6	AG,OR AG & NON-AG (LESS 5 AC)	1		\$0	\$25,250	\$25,250
E	RURAL LND, NON- QUALIFIED OP-SP	114		\$0	\$5,792,349	\$5,710,747
E1	REAL, FARM/RANCH, HOUSE	44		\$0	\$10,422,662	\$9,425,636
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$7,204	\$7,204
E3	REAL, FARM/RANCH, OTHER IMPROV	6		\$0	\$25,735	\$25,735
F1	COMM,ANY COMM OTHR THAN F2-F9	4,668		\$70,265,612	\$3,527,254,722	\$3,526,776,784
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	96		\$0	\$653,859,228	\$617,993,433
F40	COMM,COMMON AREA,(CONDOS ET	10		\$0	\$196,995	\$184,934
J2	UTILITIES/GAS COMPANIES	9		\$0	\$87,202,423	\$87,202,423
J3	UTILITIES/ELECTRIC COMPANIES	140		\$0	\$109,216,251	\$109,216,251
J4	UTILITIES/TELEPHONE COMPANIES	42		\$0	\$67,109,598	\$67,109,598
J5	UTILITIES/RAILROADS	13		\$0	\$76,265,256	\$76,265,256
J6	UTILITIES/PIPELINES	27		\$0	\$22,632,170	\$22,632,170
J7	UTILS,OTHR,P/P ONLY,CABLE	10		\$0	\$69,428,688	\$69,428,688
L1	PERSONAL PROPERTY BUSINESS	10,190		\$3,799,000	\$1,432,156,982	\$1,280,510,637
L2	PERSONAL PROPERTY INDUSTRIAL	73		\$0	\$564,503,386	\$288,526,420
M3	TANGIBLE P/P OTHR, MOBILE HOME	907		\$263,592	\$5,728,710	\$2,946,359
M5	MH,LEASED LAND,NOT IN MH PARK	58		\$18,815	\$506,000	\$336,343
O1	INVENTORY, VACANT RES LAND	429		\$0	\$12,014,623	\$12,014,623
O2	INVENTORY, IMPROVED RES	94		\$11,099,506	\$17,431,297	\$17,431,297
S	SPECIAL INVENTORY	205		\$0	\$98,413,395	\$98,413,395
X	TOTALLY EXEMPT PROPERTY	5,858		\$11,513	\$3,246,476,519	\$0
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$181,153	\$181,153
X23	REAL, FARM/RANCH, OTHER IMPS	1		\$0	\$4,470	\$4,470
	<b>Totals</b>		180.8501	\$135,846,045	\$22,304,186,124	\$16,625,491,969

**2019 CERTIFIED TOTALS**

Property Count: 3,259

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

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,529		\$4,510,134	\$105,801,581	\$85,816,280
A2	REAL, RESIDENTIAL, MOBILE HOME	1		\$0	\$32,715	\$32,715
A3	REAL, RESIDENTIAL, AUX IMPROVEM	44		\$0	\$1,373,114	\$1,087,729
A4	TOWNHOUSE ASSESSED SEPARAT	72		\$0	\$2,448,943	\$1,987,406
A51	RES MULTI FAMILY - DUPLEX	11		\$0	\$457,941	\$379,161
A52	RES MULTI FAMILY - APARTMENT	1		\$0	\$16,956	\$11,186
A5C	RES MULTI FAMILY - COMMERCIAL	2		\$0	\$22,960	\$0
B1	REAL, RESIDENTIAL, DUPLEXES	121		\$39,871	\$4,784,029	\$4,719,842
B2	REAL, COMMERCIAL, APARTMENTS	91		\$0	\$11,420,948	\$11,420,948
B3	TRIPLEX-RESIDENTIAL	11		\$0	\$380,570	\$380,570
B4	QUADPLEX-RESIDENTIAL	20		\$777,336	\$1,116,010	\$1,091,010
B5	FIVEPLEX-RESIDENTIAL	3		\$0	\$125,020	\$93,873
B6	SIXPLEX-RESIDENTIAL	1		\$0	\$32,976	\$32,976
B7	FIVEPLEX-COMMERCIAL	3		\$0	\$100,822	\$100,822
B8	SIXPLEX-COMMERCIAL	9		\$0	\$508,819	\$508,819
B9	QUADPLEX-COMMERCIAL	6		\$0	\$209,805	\$198,619
C1	REAL, VACANT PLATTED RESIDENTI	47		\$0	\$1,119,619	\$1,119,619
C10	REAL, VACANT PLATTED COMMERCI	45		\$0	\$4,088,831	\$4,088,831
D1	REAL, ACREAGE, RANGELAND	3	7.8332	\$0	\$85,232	\$6,626
E	RURAL LND, NON- QUALIFIED OP-SP	6		\$0	\$97,592	\$94,776
E1	REAL, FARM/RANCH, HOUSE	4		\$0	\$651,829	\$594,645
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$3,758	\$3,758
F1	COMM,ANY COMM OTHR THAN F2-F9	752		\$5,587,842	\$155,998,610	\$155,986,610
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	9		\$0	\$1,249,301	\$1,249,301
F40	COMM,COMMON AREA,(CONDOS ET	5		\$0	\$17,147	\$17,147
J2	UTILITIES/GAS COMPANIES	25		\$0	\$1,740,845	\$1,740,845
J3	UTILITIES/ELECTRIC COMPANIES	1		\$0	\$3,754	\$3,754
J4	UTILITIES/TELEPHONE COMPANIES	6		\$0	\$34,619	\$34,619
L1	PERSONAL PROPERTY BUSINESS	475		\$0	\$74,320,587	\$73,717,408
L2	PERSONAL PROPERTY INDUSTRIAL	4		\$0	\$2,582,416	\$1,053,435
M3	TANGIBLE P/P OTHR, MOBILE HOME	5		\$0	\$6,013	\$6,013
O1	INVENTORY, VACANT RES LAND	18		\$0	\$626,173	\$626,173
O2	INVENTORY, IMPROVED RES	3		\$229,291	\$190,137	\$190,137
X	TOTALLY EXEMPT PROPERTY	9		\$512,809	\$2,973,905	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	1		\$0	\$10,743	\$10,743
<b>Totals</b>			<b>7.8332</b>	<b>\$11,657,283</b>	<b>\$374,634,320</b>	<b>\$348,406,396</b>

**2019 CERTIFIED TOTALS**

Property Count: 107,761

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

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2		\$0	\$230,235	\$230,235
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	73,728		\$49,618,257	\$10,785,834,328	\$8,866,571,237
A2	REAL, RESIDENTIAL, MOBILE HOME	32		\$0	\$1,241,024	\$915,043
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1,225		\$152,426	\$88,627,137	\$74,833,048
A4	TOWNHOUSE ASSESSED SEPARAT	1,860		\$0	\$111,125,547	\$98,932,970
A5	RES MULTI FAMILY	3		\$0	\$193,123	\$186,917
A51	RES MULTI FAMILY - DUPLEX	784		\$128,671	\$69,859,329	\$52,602,426
A52	RES MULTI FAMILY - APARTMENT	1		\$0	\$16,956	\$11,186
A53	RES MULTI FAMILY - TRIPLEX	12		\$32,407	\$921,243	\$725,532
A54	RES MULTI FAMILY - QUADRUPLEX	17		\$0	\$1,689,964	\$1,497,291
A55	RES MULTI FAMILY - FIVEPLEX	8		\$0	\$1,091,654	\$914,259
A56	RES MULTI FAMILY - SIXPLEX	1		\$0	\$46,729	\$7,142
A5C	RES MULTI FAMILY - COMMERCIAL	21		\$0	\$643,419	\$310,343
A6	LOT, UTILIZED AS MH ON RE	5		\$0	\$70,567	\$70,567
A7	RES VAC LOT W/HD LESS THAN 5AC	2		\$0	\$21,279	\$21,279
B		18		\$0	\$7,045,813	\$7,045,813
B1	REAL, RESIDENTIAL, DUPLEXES	2,599		\$1,645,755	\$243,348,298	\$233,465,580
B2	REAL, COMMERCIAL, APARTMENTS	887		\$2,518,939	\$883,191,085	\$883,171,672
B3	TRIPLEX-RESIDENTIAL	280		\$475,832	\$27,397,589	\$25,724,420
B4	QUADPLEX-RESIDENTIAL	421		\$1,143,061	\$51,799,157	\$48,901,971
B5	FIVEPLEX-RESIDENTIAL	111		\$0	\$13,738,486	\$11,988,734
B6	SIXPLEX-RESIDENTIAL	5		\$0	\$514,742	\$479,742
B7	FIVEPLEX-COMMERCIAL	40		\$0	\$5,192,549	\$5,176,476
B8	SIXPLEX-COMMERCIAL	73		\$0	\$10,910,037	\$10,893,628
B9	QUADPLEX-COMMERCIAL	45		\$0	\$5,006,606	\$4,976,626
C1	REAL, VACANT PLATTED RESIDENTI	1,861		\$0	\$39,425,831	\$39,391,983
C10	REAL, VACANT PLATTED COMMERCIA	783		\$0	\$77,093,674	\$76,990,817
C2	COLONIA LOTS AND LAND TRACTS	53		\$0	\$29,745	\$29,745
C3	REAL, VACANT PLATTED RURAL OR F	110		\$0	\$5,951	\$5,951
C4	COMM,COMMON AREA,(CONDOS ET	1		\$0	\$50	\$50
D1	REAL, ACREAGE, RANGELAND	86	188.6833	\$0	\$5,145,802	\$127,512
D6	AG,OR AG & NON-AG (LESS 5 AC)	1		\$0	\$25,250	\$25,250
E	RURAL LND, NON- QUALIFIED OP-SP	120		\$0	\$5,889,941	\$5,805,523
E1	REAL, FARM/RANCH, HOUSE	48		\$0	\$11,074,491	\$10,020,281
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$7,204	\$7,204
E3	REAL, FARM/RANCH, OTHER IMPROV	7		\$0	\$29,493	\$29,493
F1	COMM,ANY COMM OTHR THAN F2-F9	5,420		\$75,853,454	\$3,683,253,332	\$3,682,763,394
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	105		\$0	\$655,108,529	\$619,242,734
F40	COMM,COMMON AREA,(CONDOS ET	15		\$0	\$214,142	\$202,081
J2	UTILITIES/GAS COMPANIES	34		\$0	\$88,943,268	\$88,943,268
J3	UTILITIES/ELECTRIC COMPANIES	141		\$0	\$109,220,005	\$109,220,005
J4	UTILITIES/TELEPHONE COMPANIES	48		\$0	\$67,144,217	\$67,144,217
J5	UTILITIES/RAILROADS	13		\$0	\$76,265,256	\$76,265,256
J6	UTILITIES/PIPELINES	27		\$0	\$22,632,170	\$22,632,170
J7	UTILS,OTHR,P/P ONLY,CABLE	10		\$0	\$69,428,688	\$69,428,688
L1	PERSONAL PROPERTY BUSINESS	10,665		\$3,799,000	\$1,354,477,569	\$1,354,228,045
L2	PERSONAL PROPERTY INDUSTRIAL	77		\$0	\$567,085,802	\$289,579,855
M3	TANGIBLE P/P OTHR, MOBILE HOME	912		\$263,592	\$5,734,723	\$2,952,372
M5	MH,LEASED LAND,NOT IN MH PARK	58		\$18,815	\$506,000	\$336,343
O1	INVENTORY, VACANT RES LAND	447		\$0	\$12,640,796	\$12,640,796
O2	INVENTORY, IMPROVED RES	97		\$11,328,797	\$17,621,434	\$17,621,434
S	SPECIAL INVENTORY	205		\$0	\$98,413,395	\$98,413,395
X	TOTALLY EXEMPT PROPERTY	5,867		\$524,322	\$3,249,450,424	\$0
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$181,153	\$181,153
X23	REAL, FARM/RANCH, OTHER IMPS	2		\$0	\$15,213	\$15,213
	<b>Totals</b>		188.6833	\$147,503,328	\$22,678,820,444	\$16,973,898,365

**2019 CERTIFIED TOTALS**

Property Count: 107,761

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

7/13/2019 2:54:26PM

**New Value**

**TOTAL NEW VALUE MARKET: \$147,503,328**  
**TOTAL NEW VALUE TAXABLE: \$130,315,445**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	79	2018 Market Value	\$4,884,340
EX366	HB366 Exempt	45	2018 Market Value	\$58,680
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$4,943,020</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	40	\$400,000
DV1	Disabled Veterans 10% - 29%	38	\$302,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	40	\$360,000
DV3	Disabled Veterans 50% - 69%	68	\$718,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	\$10,000
DV4	Disabled Veterans 70% - 100%	331	\$2,376,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	29	\$144,000
DVHS	Disabled Veteran Homestead	74	\$10,970,390
HS	Homestead	1,718	\$42,830,554
OV65	Over 65	686	\$6,648,945
OV65S	OV65 Surviving Spouse	3	\$30,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>3,032</b>	<b>\$64,804,889</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$69,747,909</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$69,747,909</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
53,808	\$152,996	\$25,821	\$127,175
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
53,777	\$152,932	\$25,821	\$127,111

**2019 CERTIFIED TOTALS**

IEP - EL PASO I.S.D.

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
3,259	\$374,634,320.00	\$338,404,410

# 2019 CERTIFIED TOTALS

Property Count: 5,268

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

7/13/2019

2:53:59PM

Land		Value			
Homesite:		16,154,221			
Non Homesite:		34,332,634			
Ag Market:		83,859,074			
Timber Market:		0		<b>Total Land</b>	(+) 134,345,929
Improvement		Value			
Homesite:		97,294,371			
Non Homesite:		95,416,131		<b>Total Improvements</b>	(+) 192,710,502
Non Real		Count	Value		
Personal Property:		254	63,183,841		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 63,183,841
				<b>Market Value</b>	= 390,240,272
Ag	Non Exempt	Exempt			
Total Productivity Market:	83,859,074	0			
Ag Use:	12,263,589	0		<b>Productivity Loss</b>	(-) 71,595,485
Timber Use:	0	0		<b>Appraised Value</b>	= 318,644,787
Productivity Loss:	71,595,485	0		<b>Homestead Cap</b>	(-) 12,750,798
				<b>Assessed Value</b>	= 305,893,989
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 93,664,751
				<b>Net Taxable</b>	= 212,229,238

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,321,411	5,157,993	33,561.53	34,514.52	171		
OV65	29,768,488	15,262,388	104,764.15	109,578.77	459		
<b>Total</b>	<b>40,089,899</b>	<b>20,420,381</b>	<b>138,325.68</b>	<b>144,093.29</b>	<b>630</b>	<b>Freeze Taxable</b>	(-) 20,420,381
<b>Tax Rate</b>	<b>1.327800</b>						
						<b>Freeze Adjusted Taxable</b>	= 191,808,857

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,685,163.68 = 191,808,857 \* (1.327800 / 100) + 138,325.68

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

**2019 CERTIFIED TOTALS**

Property Count: 5,268

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

7/13/2019

2:54:26PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	177	0	1,337,667	1,337,667
DV1	6	0	37,000	37,000
DV1S	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV3	7	0	42,000	42,000
DV4	24	0	122,814	122,814
DV4S	1	0	0	0
DVHS	15	0	1,280,684	1,280,684
DVHSS	1	0	106,615	106,615
EX-XV	199	0	29,777,068	29,777,068
EX-XV (Prorated)	1	0	1,039,726	1,039,726
EX366	18	0	4,292	4,292
FR	1	26,411,732	0	26,411,732
HS	1,413	0	29,848,952	29,848,952
OV65	469	0	3,629,201	3,629,201
OV65S	1	0	10,000	10,000
<b>Totals</b>		<b>26,411,732</b>	<b>67,253,019</b>	<b>93,664,751</b>

# 2019 CERTIFIED TOTALS

Property Count: 45

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

7/13/2019

2:53:59PM

Land		Value			
Homesite:		49,670			
Non Homesite:		376,829			
Ag Market:		3,162			
Timber Market:		0		<b>Total Land</b>	(+) 429,661
Improvement		Value			
Homesite:		300,607			
Non Homesite:		1,360,726		<b>Total Improvements</b>	(+) 1,661,333
Non Real		Count	Value		
Personal Property:		9	483,668		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 483,668
				<b>Market Value</b>	= 2,574,662
Ag		Non Exempt	Exempt		
Total Productivity Market:		3,162	0		
Ag Use:		1,719	0	<b>Productivity Loss</b>	(-) 1,443
Timber Use:		0	0	<b>Appraised Value</b>	= 2,573,219
Productivity Loss:		1,443	0	<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 2,573,219
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 193,836
				<b>Net Taxable</b>	= 2,379,383

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	69,152	34,152	453.47	558.70	1		
OV65	33,739	0	0.00	346.20	1		
<b>Total</b>	102,891	34,152	453.47	904.90	2	<b>Freeze Taxable</b>	(-) 34,152
<b>Tax Rate</b>	1.327800						
						<b>Freeze Adjusted Taxable</b>	= 2,345,231

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

31,593.45 = 2,345,231 \* (1.327800 / 100) + 453.47

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 45

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

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
EX366	1	0	97	97
HS	7	0	175,000	175,000
OV65	1	0	8,739	8,739
<b>Totals</b>		<b>0</b>	<b>193,836</b>	<b>193,836</b>

# 2019 CERTIFIED TOTALS

Property Count: 5,313

IFA - FABENS I.S.D.  
Grand Totals

7/13/2019

2:53:59PM

Land		Value			
Homesite:		16,203,891			
Non Homesite:		34,709,463			
Ag Market:		83,862,236			
Timber Market:		0		<b>Total Land</b>	(+) 134,775,590
Improvement		Value			
Homesite:		97,594,978			
Non Homesite:		96,776,857		<b>Total Improvements</b>	(+) 194,371,835
Non Real		Count	Value		
Personal Property:		263	63,667,509		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 63,667,509
				<b>Market Value</b>	= 392,814,934
Ag	Non Exempt	Exempt			
Total Productivity Market:	83,862,236	0			
Ag Use:	12,265,308	0	<b>Productivity Loss</b>	(-)	71,596,928
Timber Use:	0	0	<b>Appraised Value</b>	=	321,218,006
Productivity Loss:	71,596,928	0	<b>Homestead Cap</b>	(-)	12,750,798
			<b>Assessed Value</b>	=	308,467,208
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	93,858,587
			<b>Net Taxable</b>	=	214,608,621

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,390,563	5,192,145	34,015.00	35,073.22	172		
OV65	29,802,227	15,262,388	104,764.15	109,924.97	460		
<b>Total</b>	<b>40,192,790</b>	<b>20,454,533</b>	<b>138,779.15</b>	<b>144,998.19</b>	<b>632</b>	<b>Freeze Taxable</b>	(-) 20,454,533
<b>Tax Rate</b>	<b>1.327800</b>						
						<b>Freeze Adjusted Taxable</b>	= 194,154,088

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,716,757.13 = 194,154,088 \* (1.327800 / 100) + 138,779.15

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

**2019 CERTIFIED TOTALS**

Property Count: 5,313

IFA - FABENS I.S.D.  
Grand Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	178	0	1,347,667	1,347,667
DV1	6	0	37,000	37,000
DV1S	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV3	7	0	42,000	42,000
DV4	24	0	122,814	122,814
DV4S	1	0	0	0
DVHS	15	0	1,280,684	1,280,684
DVHSS	1	0	106,615	106,615
EX-XV	199	0	29,777,068	29,777,068
EX-XV (Prorated)	1	0	1,039,726	1,039,726
EX366	19	0	4,389	4,389
FR	1	26,411,732	0	26,411,732
HS	1,420	0	30,023,952	30,023,952
OV65	470	0	3,637,940	3,637,940
OV65S	1	0	10,000	10,000
<b>Totals</b>		<b>26,411,732</b>	<b>67,446,855</b>	<b>93,858,587</b>

**2019 CERTIFIED TOTALS**

Property Count: 5,268

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

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,229		\$889,961	\$138,478,545	\$94,913,208
B	MULTIFAMILY RESIDENCE	51		\$0	\$6,207,797	\$6,080,131
C1	VACANT LOTS AND LAND TRACTS	246		\$0	\$3,459,325	\$3,433,869
C2	COLONIA LOTS AND LAND TRACTS	154		\$0	\$9,165	\$9,165
D1	QUALIFIED AG LAND	694	23,785.3208	\$0	\$83,859,074	\$12,230,983
D2	FARM OR RANCH IMPS ON QUALIF	31		\$3,391	\$1,008,343	\$988,586
E	RURAL LAND, NON QUALIFIED OPE	355	3,095.3113	\$46,953	\$21,174,521	\$18,518,239
F1	COMMERCIAL REAL PROPERTY	162		\$17,695	\$24,065,672	\$24,004,548
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$4,362,222	\$4,362,222
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,229,800	\$1,229,800
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$16,036,060	\$16,036,060
J4	TELEPHONE COMPANY (INCLUDI	13		\$0	\$1,195,790	\$1,195,790
J5	RAILROAD	2		\$0	\$4,133,350	\$4,133,350
J6	PIPELAND COMPANY	1		\$0	\$2,189,800	\$2,189,800
J7	CABLE TELEVISION COMPANY	3		\$0	\$255,420	\$255,420
L1	COMMERCIAL PERSONAL PROPE	200		\$104,000	\$42,307,434	\$15,895,702
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$61,230	\$61,230
M1	MOBILE HOMES	913		\$241,826	\$8,463,100	\$5,768,597
O	RESIDENTIAL INVENTORY	85		\$0	\$922,538	\$922,538
X	TOTALLY EXEMPT PROPERTY	218		\$0	\$30,821,086	\$0
	<b>Totals</b>		26,880.6321	\$1,303,826	\$390,240,272	\$212,229,238

**2019 CERTIFIED TOTALS**

Property Count: 45

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

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14		\$11,156	\$424,280	\$230,541
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$75,581	\$75,581
D1	QUALIFIED AG LAND	1	2.9140	\$0	\$3,162	\$1,719
E	RURAL LAND, NON QUALIFIED OPE	3	20.5304	\$0	\$139,460	\$139,460
F1	COMMERCIAL REAL PROPERTY	13		\$558,877	\$1,320,904	\$1,320,904
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$31,798	\$31,798
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$91,082	\$91,082
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$483,571	\$483,571
M1	MOBILE HOMES	2		\$0	\$4,727	\$4,727
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$97	\$0
	<b>Totals</b>		23.4444	\$570,033	\$2,574,662	\$2,379,383

**2019 CERTIFIED TOTALS**

Property Count: 5,313

IFA - FABENS I.S.D.  
Grand Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,243		\$901,117	\$138,902,825	\$95,143,749
B	MULTIFAMILY RESIDENCE	51		\$0	\$6,207,797	\$6,080,131
C1	VACANT LOTS AND LAND TRACTS	248		\$0	\$3,534,906	\$3,509,450
C2	COLONIA LOTS AND LAND TRACTS	154		\$0	\$9,165	\$9,165
D1	QUALIFIED AG LAND	695	23,788.2348	\$0	\$83,862,236	\$12,232,702
D2	FARM OR RANCH IMPS ON QUALIF	31		\$3,391	\$1,008,343	\$988,586
E	RURAL LAND, NON QUALIFIED OPE	358	3,115.8417	\$46,953	\$21,313,981	\$18,657,699
F1	COMMERCIAL REAL PROPERTY	175		\$576,572	\$25,386,576	\$25,325,452
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$4,394,020	\$4,394,020
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,229,800	\$1,229,800
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$16,036,060	\$16,036,060
J4	TELEPHONE COMPANY (INCLUDI	14		\$0	\$1,286,872	\$1,286,872
J5	RAILROAD	2		\$0	\$4,133,350	\$4,133,350
J6	PIPELAND COMPANY	1		\$0	\$2,189,800	\$2,189,800
J7	CABLE TELEVISION COMPANY	3		\$0	\$255,420	\$255,420
L1	COMMERCIAL PERSONAL PROPE	208		\$104,000	\$42,791,005	\$16,379,273
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$61,230	\$61,230
M1	MOBILE HOMES	915		\$241,826	\$8,467,827	\$5,773,324
O	RESIDENTIAL INVENTORY	85		\$0	\$922,538	\$922,538
X	TOTALLY EXEMPT PROPERTY	219		\$0	\$30,821,183	\$0
	<b>Totals</b>		26,904.0765	\$1,873,859	\$392,814,934	\$214,608,621

**2019 CERTIFIED TOTALS**

Property Count: 5,268

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

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,560		\$875,486	\$126,314,213	\$85,132,973
A2	REAL, RESIDENTIAL, MOBILE HOME	118		\$11,075	\$2,904,780	\$1,536,609
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$111,527	\$111,527
A51	RES MULTI FAMILY - DUPLEX	3		\$0	\$141,947	\$96,287
A52	RES MULTI FAMILY - APARTMENT	1		\$0	\$33,005	\$23,290
A53	RES MULTI FAMILY - TRIPLEX	2		\$0	\$72,481	\$49,511
A6	LOT, UTILIZED AS MH ON RE	540		\$1,700	\$8,751,418	\$7,814,987
A7	RES VAC LOT W/HD LESS THAN 5AC	16		\$1,700	\$149,174	\$148,024
B1	REAL, RESIDENTIAL, DUPLEXES	23		\$0	\$1,351,834	\$1,301,834
B2	REAL, COMMERCIAL, APARTMENTS	11		\$0	\$3,827,804	\$3,804,514
B3	TRIPLEX-RESIDENTIAL	8		\$0	\$402,810	\$360,063
B4	QUADPLEX-RESIDENTIAL	4		\$0	\$175,977	\$164,348
B7	FIVEPLEX-COMMERCIAL	1		\$0	\$99,578	\$99,578
B9	QUADPLEX-COMMERCIAL	4		\$0	\$349,794	\$349,794
C1	REAL, VACANT PLATTED RESIDENTI	215		\$0	\$2,805,138	\$2,791,682
C10	REAL, VACANT PLATTED COMMERCIAL	31		\$0	\$654,187	\$642,187
C2	COLONIA LOTS AND LAND TRACTS	154		\$0	\$9,165	\$9,165
D1	REAL, ACREAGE, RANGELAND	694	23,785.3208	\$0	\$83,859,074	\$12,230,983
E	RURAL LND, NON- QUALIFIED OP-SP	321		\$0	\$2,988,613	\$2,825,970
E1	REAL, FARM/RANCH, HOUSE	135		\$32,687	\$15,044,501	\$12,715,504
E2	REAL, FARM/RANCH, MOBILE HOME	10		\$0	\$220,125	\$128,167
E3	REAL, FARM/RANCH, OTHER IMPROV	53		\$14,266	\$2,921,282	\$2,848,598
F1	COMM,ANY COMM OTHR THAN F2-F9	162		\$17,695	\$24,065,672	\$24,004,548
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	2		\$0	\$4,362,222	\$4,362,222
J2	UTILITIES/GAS COMPANIES	1		\$0	\$1,229,800	\$1,229,800
J3	UTILITIES/ELECTRIC COMPANIES	5		\$0	\$16,036,060	\$16,036,060
J4	UTILITIES/TELEPHONE COMPANIES	13		\$0	\$1,195,790	\$1,195,790
J5	UTILITIES/RAILROADS	2		\$0	\$4,133,350	\$4,133,350
J6	UTILITIES/PIPELINES	1		\$0	\$2,189,800	\$2,189,800
J7	UTILS,OTHR,P/P ONLY,CABLE	3		\$0	\$255,420	\$255,420
L1	PERSONAL PROPERTY BUSINESS	200		\$104,000	\$42,307,434	\$15,895,702
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$61,230	\$61,230
M3	TANGIBLE P/P OTHR, MOBILE HOME	50		\$23,311	\$372,000	\$301,588
M5	MH,LEASED LAND,NOT IN MH PARK	863		\$218,515	\$8,091,100	\$5,467,009
O1	INVENTORY, VACANT RES LAND	85		\$0	\$922,538	\$922,538
X	TOTALLY EXEMPT PROPERTY	218		\$0	\$30,821,086	\$0
X21	REAL, FARM/RANCH, HOUSE	6		\$0	\$510,541	\$510,541
X23	REAL, FARM/RANCH, OTHER IMPS	26		\$3,391	\$497,802	\$478,045
	<b>Totals</b>		23,785.3208	\$1,303,826	\$390,240,272	\$212,229,238

**2019 CERTIFIED TOTALS**

Property Count: 45

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

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	12		\$11,156	\$408,277	\$214,538
A6	LOT, UTILIZED AS MH ON RE	2		\$0	\$16,003	\$16,003
C1	REAL, VACANT PLATTED RESIDENTI	1		\$0	\$49,244	\$49,244
C10	REAL, VACANT PLATTED COMMERCIAL	1		\$0	\$26,337	\$26,337
D1	REAL, ACREAGE, RANGELAND	1	2.9140	\$0	\$3,162	\$1,719
E	RURAL LND, NON- QUALIFIED OP-SP	2		\$0	\$66,114	\$66,114
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$70,189	\$70,189
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$3,157	\$3,157
F1	COMM,ANY COMM OTHR THAN F2-F9	13		\$558,877	\$1,320,904	\$1,320,904
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$31,798	\$31,798
J4	UTILITIES/TELEPHONE COMPANIES	1		\$0	\$91,082	\$91,082
L1	PERSONAL PROPERTY BUSINESS	8		\$0	\$483,571	\$483,571
M5	MH,LEASED LAND,NOT IN MH PARK	2		\$0	\$4,727	\$4,727
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$97	\$0
	<b>Totals</b>		2.9140	\$570,033	\$2,574,662	\$2,379,383

**2019 CERTIFIED TOTALS**

Property Count: 5,313

IFA - FABENS I.S.D.

Grand Totals

7/13/2019

2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,572		\$886,642	\$126,722,490	\$85,347,511
A2	REAL, RESIDENTIAL, MOBILE HOME	118		\$11,075	\$2,904,780	\$1,536,609
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$111,527	\$111,527
A51	RES MULTI FAMILY - DUPLEX	3		\$0	\$141,947	\$96,287
A52	RES MULTI FAMILY - APARTMENT	1		\$0	\$33,005	\$23,290
A53	RES MULTI FAMILY - TRIPLEX	2		\$0	\$72,481	\$49,511
A6	LOT, UTILIZED AS MH ON RE	542		\$1,700	\$8,767,421	\$7,830,990
A7	RES VAC LOT W/HD LESS THAN 5AC	16		\$1,700	\$149,174	\$148,024
B1	REAL, RESIDENTIAL, DUPLEXES	23		\$0	\$1,351,834	\$1,301,834
B2	REAL, COMMERCIAL, APARTMENTS	11		\$0	\$3,827,804	\$3,804,514
B3	TRIPLEX-RESIDENTIAL	8		\$0	\$402,810	\$360,063
B4	QUADPLEX-RESIDENTIAL	4		\$0	\$175,977	\$164,348
B7	FIVEPLEX-COMMERCIAL	1		\$0	\$99,578	\$99,578
B9	QUADPLEX-COMMERCIAL	4		\$0	\$349,794	\$349,794
C1	REAL, VACANT PLATTED RESIDENTI	216		\$0	\$2,854,382	\$2,840,926
C10	REAL, VACANT PLATTED COMMERCIAL	32		\$0	\$680,524	\$668,524
C2	COLONIA LOTS AND LAND TRACTS	154		\$0	\$9,165	\$9,165
D1	REAL, ACREAGE, RANGELAND	695	23,788.2348	\$0	\$83,862,236	\$12,232,702
E	RURAL LND, NON- QUALIFIED OP-SP	323		\$0	\$3,054,727	\$2,892,084
E1	REAL, FARM/RANCH, HOUSE	137		\$32,687	\$15,114,690	\$12,785,693
E2	REAL, FARM/RANCH, MOBILE HOME	10		\$0	\$220,125	\$128,167
E3	REAL, FARM/RANCH, OTHER IMPROV	54		\$14,266	\$2,924,439	\$2,851,755
F1	COMM,ANY COMM OTHR THAN F2-F9	175		\$576,572	\$25,386,576	\$25,325,452
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	3		\$0	\$4,394,020	\$4,394,020
J2	UTILITIES/GAS COMPANIES	1		\$0	\$1,229,800	\$1,229,800
J3	UTILITIES/ELECTRIC COMPANIES	5		\$0	\$16,036,060	\$16,036,060
J4	UTILITIES/TELEPHONE COMPANIES	14		\$0	\$1,286,872	\$1,286,872
J5	UTILITIES/RAILROADS	2		\$0	\$4,133,350	\$4,133,350
J6	UTILITIES/PIPELINES	1		\$0	\$2,189,800	\$2,189,800
J7	UTILS,OTHR,P/P ONLY,CABLE	3		\$0	\$255,420	\$255,420
L1	PERSONAL PROPERTY BUSINESS	208		\$104,000	\$42,791,005	\$16,379,273
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$61,230	\$61,230
M3	TANGIBLE P/P OTHR, MOBILE HOME	50		\$23,311	\$372,000	\$301,588
M5	MH,LEASED LAND,NOT IN MH PARK	865		\$218,515	\$8,095,827	\$5,471,736
O1	INVENTORY, VACANT RES LAND	85		\$0	\$922,538	\$922,538
X	TOTALLY EXEMPT PROPERTY	219		\$0	\$30,821,183	\$0
X21	REAL, FARM/RANCH, HOUSE	6		\$0	\$510,541	\$510,541
X23	REAL, FARM/RANCH, OTHER IMPS	26		\$3,391	\$497,802	\$478,045
	<b>Totals</b>		23,788.2348	\$1,873,859	\$392,814,934	\$214,608,621

**2019 CERTIFIED TOTALS**

Property Count: 5,313

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

7/13/2019 2:54:26PM

**New Value**

TOTAL NEW VALUE MARKET: **\$1,873,859**  
TOTAL NEW VALUE TAXABLE: **\$1,596,080**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	4	2018 Market Value	\$1,500,000
EX366	HB366 Exempt	8	2018 Market Value	\$3,063
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,503,063</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	6	\$56,422
DV4	Disabled Veterans 70% - 100%	2	\$12,000
HS	Homestead	44	\$881,920
OV65	Over 65	12	\$80,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,030,342</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,533,405</b>

**Increased Exemptions**

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$2,533,405**

**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
1,146	\$83,820	\$34,938	\$48,882
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,083	\$81,503	\$34,984	\$46,519

**2019 CERTIFIED TOTALS**

IFA - FABENS I.S.D.

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
45	\$2,574,662.00	\$2,345,611

# 2019 CERTIFIED TOTALS

Property Count: 6,512

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

7/13/2019

2:53:59PM

Land		Value				
Homesite:		41,056,969				
Non Homesite:		43,680,817				
Ag Market:		24,642,982				
Timber Market:		0		<b>Total Land</b>	(+)	109,380,768
Improvement		Value				
Homesite:		144,732,344				
Non Homesite:		98,063,233		<b>Total Improvements</b>	(+)	242,795,577
Non Real		Count	Value			
Personal Property:	204	19,631,519				
Mineral Property:	0	0				
Autos:	0	0		<b>Total Non Real</b>	(+)	19,631,519
				<b>Market Value</b>	=	371,807,864
Ag	Non Exempt	Exempt				
Total Productivity Market:	24,642,982	0				
Ag Use:	2,915,441	0		<b>Productivity Loss</b>	(-)	21,727,541
Timber Use:	0	0		<b>Appraised Value</b>	=	350,080,323
Productivity Loss:	21,727,541	0		<b>Homestead Cap</b>	(-)	20,816,062
				<b>Assessed Value</b>	=	329,264,261
				<b>Total Exemptions Amount</b>	(-)	83,056,478
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	246,207,783

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	16,622,295	7,674,478	55,102.26	59,019.46	303		
OV65	26,594,974	11,956,470	90,348.28	98,013.35	509		
<b>Total</b>	<b>43,217,269</b>	<b>19,630,948</b>	<b>145,450.54</b>	<b>157,032.81</b>	<b>812</b>	<b>Freeze Taxable</b>	(-) 19,630,948
<b>Tax Rate</b>	<b>1.226300</b>						
						<b>Freeze Adjusted Taxable</b>	= 226,576,835

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,923,962.27 = 226,576,835 \* (1.226300 / 100) + 145,450.54

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

**2019 CERTIFIED TOTALS**

Property Count: 6,512

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

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	306	0	2,285,458	2,285,458
DV1	10	0	32,859	32,859
DV2	6	0	41,433	41,433
DV3	5	0	40,000	40,000
DV4	19	0	80,689	80,689
DV4S	4	0	0	0
DVHS	12	0	598,258	598,258
DVHSS	4	0	153,104	153,104
EX-XV	174	0	26,443,603	26,443,603
EX-XV (Prorated)	1	0	11,658	11,658
EX366	12	0	1,885	1,885
HS	2,310	0	49,574,136	49,574,136
OV65	526	0	3,793,395	3,793,395
<b>Totals</b>		<b>0</b>	<b>83,056,478</b>	<b>83,056,478</b>

# 2019 CERTIFIED TOTALS

Property Count: 34

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

7/13/2019

2:53:59PM

Land		Value			
Homesite:		38,820			
Non Homesite:		290,363			
Ag Market:		33,765			
Timber Market:		0		<b>Total Land</b>	(+) 362,948
Improvement		Value			
Homesite:		170,364			
Non Homesite:		802,776		<b>Total Improvements</b>	(+) 973,140
Non Real		Count	Value		
Personal Property:		7	170,474		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 170,474
				<b>Market Value</b>	= 1,506,562
Ag	Non Exempt	Exempt			
Total Productivity Market:	33,765	0			
Ag Use:	6,189	0		<b>Productivity Loss</b>	(-) 27,576
Timber Use:	0	0		<b>Appraised Value</b>	= 1,478,986
Productivity Loss:	27,576	0		<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 1,478,986
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 114,196
				<b>Net Taxable</b>	= 1,364,790

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	39,818	4,818	59.08	477.55	1		
<b>Total</b>	39,818	4,818	59.08	477.55	1	<b>Freeze Taxable</b>	(-) 4,818
<b>Tax Rate</b>	1.226300						
						<b>Freeze Adjusted Taxable</b>	= 1,359,972

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

16,736.42 = 1,359,972 \* (1.226300 / 100) + 59.08

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 34

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

7/13/2019

2:54:26PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	1	0	10,000	10,000
HS	5	0	104,196	104,196
	<b>Totals</b>	<b>0</b>	<b>114,196</b>	<b>114,196</b>

# 2019 CERTIFIED TOTALS

Property Count: 6,546

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

7/13/2019

2:53:59PM

Land		Value				
Homesite:		41,095,789				
Non Homesite:		43,971,180				
Ag Market:		24,676,747				
Timber Market:		0		<b>Total Land</b>	(+)	109,743,716
Improvement		Value				
Homesite:		144,902,708				
Non Homesite:		98,866,009		<b>Total Improvements</b>	(+)	243,768,717
Non Real		Count	Value			
Personal Property:		211	19,801,993			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	19,801,993
				<b>Market Value</b>	=	373,314,426
Ag	Non Exempt	Exempt				
Total Productivity Market:	24,676,747	0				
Ag Use:	2,921,630	0		<b>Productivity Loss</b>	(-)	21,755,117
Timber Use:	0	0		<b>Appraised Value</b>	=	351,559,309
Productivity Loss:	21,755,117	0		<b>Homestead Cap</b>	(-)	20,816,062
				<b>Assessed Value</b>	=	330,743,247
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	83,170,674
				<b>Net Taxable</b>	=	247,572,573

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	16,662,113	7,679,296	55,161.34	59,497.01	304		
OV65	26,594,974	11,956,470	90,348.28	98,013.35	509		
<b>Total</b>	<b>43,257,087</b>	<b>19,635,766</b>	<b>145,509.62</b>	<b>157,510.36</b>	<b>813</b>	<b>Freeze Taxable</b>	(-) 19,635,766
<b>Tax Rate</b>	<b>1.226300</b>						
						<b>Freeze Adjusted Taxable</b>	= 227,936,807

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,940,698.68 = 227,936,807 \* (1.226300 / 100) + 145,509.62

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

**2019 CERTIFIED TOTALS**

Property Count: 6,546

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

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	307	0	2,295,458	2,295,458
DV1	10	0	32,859	32,859
DV2	6	0	41,433	41,433
DV3	5	0	40,000	40,000
DV4	19	0	80,689	80,689
DV4S	4	0	0	0
DVHS	12	0	598,258	598,258
DVHSS	4	0	153,104	153,104
EX-XV	174	0	26,443,603	26,443,603
EX-XV (Prorated)	1	0	11,658	11,658
EX366	12	0	1,885	1,885
HS	2,315	0	49,678,332	49,678,332
OV65	526	0	3,793,395	3,793,395
<b>Totals</b>		<b>0</b>	<b>83,170,674</b>	<b>83,170,674</b>

**2019 CERTIFIED TOTALS**

Property Count: 6,512

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

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,484		\$3,340,332	\$237,759,387	\$166,086,208
B	MULTIFAMILY RESIDENCE	50		\$0	\$13,855,603	\$13,588,168
C1	VACANT LOTS AND LAND TRACTS	459		\$0	\$7,883,857	\$7,871,857
D1	QUALIFIED AG LAND	422	4,783.9976	\$0	\$24,642,982	\$2,907,608
D2	FARM OR RANCH IMPS ON QUALIF	6		\$0	\$76,672	\$73,666
E	RURAL LAND, NON QUALIFIED OPE	199	315.7910	\$76,389	\$10,306,797	\$8,459,090
F1	COMMERCIAL REAL PROPERTY	83		\$440,346	\$17,863,667	\$17,759,030
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$247,347	\$247,347
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,965,150	\$1,965,150
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$2,026,580	\$2,026,580
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$561,730	\$561,730
J6	PIPELAND COMPANY	4		\$0	\$5,938,580	\$5,938,580
J7	CABLE TELEVISION COMPANY	1		\$0	\$113,500	\$113,500
J8	OTHER TYPE OF UTILITY	1		\$0	\$68,160	\$68,160
L1	COMMERCIAL PERSONAL PROPE	163		\$370,800	\$6,178,019	\$6,178,019
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$2,275,908	\$2,275,908
M1	MOBILE HOMES	1,458		\$292,282	\$11,952,760	\$8,453,163
O	RESIDENTIAL INVENTORY	46		\$676,691	\$1,378,227	\$1,378,227
S	SPECIAL INVENTORY TAX	10		\$0	\$255,792	\$255,792
X	TOTALLY EXEMPT PROPERTY	187		\$103,062	\$26,457,146	\$0
	<b>Totals</b>		5,099.7886	\$5,299,902	\$371,807,864	\$246,207,783

**2019 CERTIFIED TOTALS**

Property Count: 34

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

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12		\$146,118	\$375,093	\$265,093
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$22,006	\$22,006
D1	QUALIFIED AG LAND	1	10.4900	\$0	\$33,765	\$6,189
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$879,014	\$879,014
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$22,014	\$22,014
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$170,474	\$170,474
M1	MOBILE HOMES	1		\$0	\$4,196	\$0
<b>Totals</b>			10.4900	\$146,118	\$1,506,562	\$1,364,790

**2019 CERTIFIED TOTALS**

Property Count: 6,546

ISA - SAN ELIZARIO I.S.D.

Grand Totals

7/13/2019

2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,496		\$3,486,450	\$238,134,480	\$166,351,301
B	MULTIFAMILY RESIDENCE	50		\$0	\$13,855,603	\$13,588,168
C1	VACANT LOTS AND LAND TRACTS	462		\$0	\$7,905,863	\$7,893,863
D1	QUALIFIED AG LAND	423	4,794.4876	\$0	\$24,676,747	\$2,913,797
D2	FARM OR RANCH IMPS ON QUALIF	6		\$0	\$76,672	\$73,666
E	RURAL LAND, NON QUALIFIED OPE	199	315.7910	\$76,389	\$10,306,797	\$8,459,090
F1	COMMERCIAL REAL PROPERTY	92		\$440,346	\$18,742,681	\$18,638,044
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$247,347	\$247,347
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,987,164	\$1,987,164
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$2,026,580	\$2,026,580
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$561,730	\$561,730
J6	PIPELAND COMPANY	4		\$0	\$5,938,580	\$5,938,580
J7	CABLE TELEVISION COMPANY	1		\$0	\$113,500	\$113,500
J8	OTHER TYPE OF UTILITY	1		\$0	\$68,160	\$68,160
L1	COMMERCIAL PERSONAL PROPE	170		\$370,800	\$6,348,493	\$6,348,493
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$2,275,908	\$2,275,908
M1	MOBILE HOMES	1,459		\$292,282	\$11,956,956	\$8,453,163
O	RESIDENTIAL INVENTORY	46		\$676,691	\$1,378,227	\$1,378,227
S	SPECIAL INVENTORY TAX	10		\$0	\$255,792	\$255,792
X	TOTALLY EXEMPT PROPERTY	187		\$103,062	\$26,457,146	\$0
	<b>Totals</b>		5,110.2786	\$5,446,020	\$373,314,426	\$247,572,573

**2019 CERTIFIED TOTALS**

Property Count: 6,512

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

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$5,640	\$5,640
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,795		\$3,304,854	\$220,804,853	\$152,805,068
A2	REAL, RESIDENTIAL, MOBILE HOME	137		\$1,342	\$4,614,577	\$2,679,681
A51	RES MULTI FAMILY - DUPLEX	8		\$0	\$544,413	\$405,386
A53	RES MULTI FAMILY - TRIPLEX	1		\$0	\$59,396	\$59,396
A54	RES MULTI FAMILY - QUADRUPLX	1		\$0	\$143,336	\$143,336
A56	RES MULTI FAMILY - SIXPLEX	1		\$0	\$66,052	\$31,052
A6	LOT, UTILIZED AS MH ON RE	519		\$30,736	\$10,656,522	\$9,118,677
A7	RES VAC LOT W/HD LESS THAN 5AC	41		\$3,400	\$864,598	\$837,972
B1	REAL, RESIDENTIAL, DUPLEXES	31		\$0	\$2,445,145	\$2,230,372
B2	REAL, COMMERCIAL, APARTMENTS	11		\$0	\$10,376,910	\$10,376,910
B3	TRIPLEX-RESIDENTIAL	6		\$0	\$429,317	\$376,655
B4	QUADRUPLX-RESIDENTIAL	2		\$0	\$470,011	\$470,011
B8	SIXPLEX-COMMERCIAL	1		\$0	\$134,220	\$134,220
C1	REAL, VACANT PLATTED RESIDENTI	446		\$0	\$7,566,896	\$7,554,896
C10	REAL, VACANT PLATTED COMMERCIAL	6		\$0	\$267,894	\$267,894
C8	RES,VAC,ELEC MAIN RD ONLY	7		\$0	\$49,067	\$49,067
D1	REAL, ACREAGE, RANGELAND	422	4,783.9976	\$0	\$24,642,982	\$2,907,608
E	RURAL LND, NON- QUALIFIED OP-SP	184		\$0	\$2,857,650	\$2,668,700
E1	REAL, FARM/RANCH, HOUSE	106		\$76,389	\$7,111,362	\$5,510,687
E2	REAL, FARM/RANCH, MOBILE HOME	6		\$0	\$55,655	\$13,227
E3	REAL, FARM/RANCH, OTHER IMPROV	25		\$0	\$282,130	\$266,475
F1	COMM,ANY COMM OTHR THAN F2-F9	83		\$440,346	\$17,863,667	\$17,759,030
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$247,347	\$247,347
J2	UTILITIES/GAS COMPANIES	1		\$0	\$1,965,150	\$1,965,150
J3	UTILITIES/ELECTRIC COMPANIES	3		\$0	\$2,026,580	\$2,026,580
J4	UTILITIES/TELEPHONE COMPANIES	5		\$0	\$561,730	\$561,730
J6	UTILITIES/PIPELINES	4		\$0	\$5,938,580	\$5,938,580
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$113,500	\$113,500
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$68,160	\$68,160
L1	PERSONAL PROPERTY BUSINESS	163		\$370,800	\$6,178,019	\$6,178,019
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$2,275,908	\$2,275,908
M3	TANGIBLE P/P OTHR, MOBILE HOME	34		\$0	\$318,477	\$220,327
M5	MH,LEASED LAND,NOT IN MH PARK	1,424		\$292,282	\$11,634,283	\$8,232,836
O1	INVENTORY, VACANT RES LAND	21		\$0	\$246,720	\$246,720
O2	INVENTORY, IMPROVED RES	25		\$676,691	\$1,131,507	\$1,131,507
S	SPECIAL INVENTORY	10		\$0	\$255,792	\$255,792
X	TOTALLY EXEMPT PROPERTY	187		\$103,062	\$26,457,146	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	6		\$0	\$76,672	\$73,667
	<b>Totals</b>		4,783.9976	\$5,299,902	\$371,807,864	\$246,207,783

**2019 CERTIFIED TOTALS**

Property Count: 34

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

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	11		\$146,118	\$366,702	\$256,702
A6	LOT, UTILIZED AS MH ON RE	1		\$0	\$8,391	\$8,391
C1	REAL, VACANT PLATTED RESIDENTI	2		\$0	\$14,194	\$14,194
C10	REAL, VACANT PLATTED COMMERCIAL	1		\$0	\$7,812	\$7,812
D1	REAL, ACREAGE, RANGELAND	1	10.4900	\$0	\$33,765	\$6,189
F1	COMM,ANY COMM OTHR THAN F2-F9	9		\$0	\$879,014	\$879,014
J2	UTILITIES/GAS COMPANIES	1		\$0	\$22,014	\$22,014
L1	PERSONAL PROPERTY BUSINESS	7		\$0	\$170,474	\$170,474
M5	MH,LEASED LAND,NOT IN MH PARK	1		\$0	\$4,196	\$0
<b>Totals</b>			10.4900	\$146,118	\$1,506,562	\$1,364,790

# 2019 CERTIFIED TOTALS

Property Count: 6,546

ISA - SAN ELIZARIO I.S.D.

Grand Totals

7/13/2019

2:54:26PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$5,640	\$5,640
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,806		\$3,450,972	\$221,171,555	\$153,061,770
A2	REAL, RESIDENTIAL, MOBILE HOME	137		\$1,342	\$4,614,577	\$2,679,681
A51	RES MULTI FAMILY - DUPLEX	8		\$0	\$544,413	\$405,386
A53	RES MULTI FAMILY - TRIPLEX	1		\$0	\$59,396	\$59,396
A54	RES MULTI FAMILY - QUADRUPLX	1		\$0	\$143,336	\$143,336
A56	RES MULTI FAMILY - SIXPLEX	1		\$0	\$66,052	\$31,052
A6	LOT, UTILIZED AS MH ON RE	520		\$30,736	\$10,664,913	\$9,127,068
A7	RES VAC LOT W/HD LESS THAN 5AC	41		\$3,400	\$864,598	\$837,972
B1	REAL, RESIDENTIAL, DUPLEXES	31		\$0	\$2,445,145	\$2,230,372
B2	REAL, COMMERCIAL, APARTMENTS	11		\$0	\$10,376,910	\$10,376,910
B3	TRIPLEX-RESIDENTIAL	6		\$0	\$429,317	\$376,655
B4	QUADRUPLX-RESIDENTIAL	2		\$0	\$470,011	\$470,011
B8	SIXPLEX-COMMERCIAL	1		\$0	\$134,220	\$134,220
C1	REAL, VACANT PLATTED RESIDENTI	448		\$0	\$7,581,090	\$7,569,090
C10	REAL, VACANT PLATTED COMMERCIAL	7		\$0	\$275,706	\$275,706
C8	RES,VAC,ELEC MAIN RD ONLY	7		\$0	\$49,067	\$49,067
D1	REAL, ACREAGE, RANGELAND	423	4,794.4876	\$0	\$24,676,747	\$2,913,797
E	RURAL LND, NON- QUALIFIED OP-SP	184		\$0	\$2,857,650	\$2,668,700
E1	REAL, FARM/RANCH, HOUSE	106		\$76,389	\$7,111,362	\$5,510,687
E2	REAL, FARM/RANCH, MOBILE HOME	6		\$0	\$55,655	\$13,227
E3	REAL, FARM/RANCH, OTHER IMPROV	25		\$0	\$282,130	\$266,475
F1	COMM,ANY COMM OTHR THAN F2-F9	92		\$440,346	\$18,742,681	\$18,638,044
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$247,347	\$247,347
J2	UTILITIES/GAS COMPANIES	2		\$0	\$1,987,164	\$1,987,164
J3	UTILITIES/ELECTRIC COMPANIES	3		\$0	\$2,026,580	\$2,026,580
J4	UTILITIES/TELEPHONE COMPANIES	5		\$0	\$561,730	\$561,730
J6	UTILITIES/PIPELINES	4		\$0	\$5,938,580	\$5,938,580
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$113,500	\$113,500
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$68,160	\$68,160
L1	PERSONAL PROPERTY BUSINESS	170		\$370,800	\$6,348,493	\$6,348,493
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$2,275,908	\$2,275,908
M3	TANGIBLE P/P OTHR, MOBILE HOME	34		\$0	\$318,477	\$220,327
M5	MH,LEASED LAND,NOT IN MH PARK	1,425		\$292,282	\$11,638,479	\$8,232,836
O1	INVENTORY, VACANT RES LAND	21		\$0	\$246,720	\$246,720
O2	INVENTORY, IMPROVED RES	25		\$676,691	\$1,131,507	\$1,131,507
S	SPECIAL INVENTORY	10		\$0	\$255,792	\$255,792
X	TOTALLY EXEMPT PROPERTY	187		\$103,062	\$26,457,146	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	6		\$0	\$76,672	\$73,667
	<b>Totals</b>		4,794.4876	\$5,446,020	\$373,314,426	\$247,572,573

**2019 CERTIFIED TOTALS**

Property Count: 6,546

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

7/13/2019 2:54:26PM

**New Value**

TOTAL NEW VALUE MARKET: **\$5,446,020**  
TOTAL NEW VALUE TAXABLE: **\$5,035,407**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2018 Market Value	\$17,539
EX366	HB366 Exempt	1	2018 Market Value	\$501
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$18,040</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$30,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
HS	Homestead	63	\$1,267,733
OV65	Over 65	18	\$138,478
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,436,211</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,454,251</b>

**Increased Exemptions**

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

**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$1,454,251**

**New Ag / Timber Exemptions**

2018 Market Value \$30,700 Count: 1  
2019 Ag/Timber Use \$570  
**NEW AG / TIMBER VALUE LOSS \$30,130**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,911	\$80,567	\$35,039	\$45,528
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,857	\$80,701	\$35,198	\$45,503

**2019 CERTIFIED TOTALS**

ISA - SAN ELIZARIO I.S.D.

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
34	\$1,506,562.00	\$1,346,969

# 2019 CERTIFIED TOTALS

Property Count: 89,240

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

7/13/2019

2:53:59PM

Land		Value			
Homesite:		1,259,916,967			
Non Homesite:		1,384,385,902			
Ag Market:		40,634,017			
Timber Market:		0		<b>Total Land</b>	(+) 2,684,936,886
Improvement		Value			
Homesite:		6,350,613,465			
Non Homesite:		2,925,683,100		<b>Total Improvements</b>	(+) 9,276,296,565
Non Real		Count	Value		
Personal Property:	4,170	1,669,614,376			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 1,669,614,376
				<b>Market Value</b>	= 13,630,847,827
Ag	Non Exempt	Exempt			
Total Productivity Market:	40,509,258	124,759			
Ag Use:	2,306,447	3,841		<b>Productivity Loss</b>	(-) 38,202,811
Timber Use:	0	0		<b>Appraised Value</b>	= 13,592,645,016
Productivity Loss:	38,202,811	120,918		<b>Homestead Cap</b>	(-) 30,881,083
				<b>Assessed Value</b>	= 13,561,763,933
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 2,851,340,127
				<b>Net Taxable</b>	= 10,710,423,806

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	248,136,850	154,765,942	1,521,358.19	1,567,284.73	2,374	
OV65	813,851,433	550,373,628	5,714,337.12	5,789,729.04	6,835	
<b>Total</b>	<b>1,061,988,283</b>	<b>705,139,570</b>	<b>7,235,695.31</b>	<b>7,357,013.77</b>	<b>9,209</b>	<b>Freeze Taxable</b> (-) 705,139,570
<b>Tax Rate</b>	<b>1.380594</b>					
						<b>Freeze Adjusted Taxable</b> = 10,005,284,236

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 145,368,049.16 = 10,005,284,236 \* (1.380594 / 100) + 7,235,695.31

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

**2019 CERTIFIED TOTALS**

Property Count: 89,240

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

7/13/2019

2:54:26PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	1	2,629,374	0	2,629,374
DP	2,416	0	20,929,778	20,929,778
DV1	455	0	3,162,134	3,162,134
DV1S	29	0	135,000	135,000
DV2	423	0	3,471,848	3,471,848
DV2S	13	0	97,500	97,500
DV3	540	0	5,323,100	5,323,100
DV3S	10	0	80,000	80,000
DV4	2,395	0	14,525,067	14,525,067
DV4S	111	0	612,000	612,000
DVHS	1,529	0	239,917,369	239,917,369
DVHSS	62	0	8,041,194	8,041,194
EX-XJ	1	0	138,402	138,402
EX-XU	4	0	399,062	399,062
EX-XV	2,574	0	551,338,709	551,338,709
EX-XV (Prorated)	1	0	32,670	32,670
EX366	74	0	12,133	12,133
FR	89	793,951,835	0	793,951,835
HS	45,727	0	1,122,892,786	1,122,892,786
LIH	7	0	2,689,820	2,689,820
MASSS	3	0	566,238	566,238
OV65	7,236	0	65,826,934	65,826,934
OV65S	20	0	174,571	174,571
PC	7	14,392,603	0	14,392,603
SO	2	0	0	0
<b>Totals</b>		<b>810,973,812</b>	<b>2,040,366,315</b>	<b>2,851,340,127</b>

# 2019 CERTIFIED TOTALS

Property Count: 1,240

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

7/13/2019

2:53:59PM

Land		Value				
Homesite:		5,194,295				
Non Homesite:		32,936,447				
Ag Market:		44,808				
Timber Market:		0		<b>Total Land</b>	(+)	38,175,550
Improvement		Value				
Homesite:		28,749,039				
Non Homesite:		57,040,800		<b>Total Improvements</b>	(+)	85,789,839
Non Real		Count	Value			
Personal Property:		179	54,481,887			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	54,481,887
				<b>Market Value</b>	=	178,447,276
Ag	Non Exempt	Exempt				
Total Productivity Market:	44,808	0				
Ag Use:	4,990	0		<b>Productivity Loss</b>	(-)	39,818
Timber Use:	0	0		<b>Appraised Value</b>	=	178,407,458
Productivity Loss:	39,818	0		<b>Homestead Cap</b>	(-)	0
				<b>Assessed Value</b>	=	178,407,458
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	30,118,478
				<b>Net Taxable</b>	=	148,288,980

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	441,633	121,900	1,682.93	9,478.88	10		
OV65	1,586,731	737,235	10,178.21	38,669.52	24		
<b>Total</b>	<b>2,028,364</b>	<b>859,135</b>	<b>11,861.14</b>	<b>48,148.40</b>	<b>34</b>	<b>Freeze Taxable</b>	(-) 859,135
<b>Tax Rate</b>	<b>1.380594</b>						
						<b>Freeze Adjusted Taxable</b>	= 147,429,845

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

2,047,268.73 = 147,429,845 \* (1.380594 / 100) + 11,861.14

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 1,240

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

7/13/2019

2:54:26PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	12	0	100,000	100,000
DV1	5	0	25,000	25,000
DV2	3	0	25,369	25,369
DV3	4	0	43,174	43,174
DV4	10	0	120,000	120,000
DVHS	1	0	39,849	39,849
EX-XV	2	0	301,101	301,101
FR	4	19,861,088	0	19,861,088
HS	378	0	9,357,401	9,357,401
OV65	27	0	245,496	245,496
<b>Totals</b>		<b>19,861,088</b>	<b>10,257,390</b>	<b>30,118,478</b>

# 2019 CERTIFIED TOTALS

Property Count: 90,480

ISO - SOCORRO I.S.D.  
Grand Totals

7/13/2019

2:53:59PM

Land		Value			
Homesite:		1,265,111,262			
Non Homesite:		1,417,322,349			
Ag Market:		40,678,825			
Timber Market:		0		<b>Total Land</b>	(+) 2,723,112,436
Improvement		Value			
Homesite:		6,379,362,504			
Non Homesite:		2,982,723,900		<b>Total Improvements</b>	(+) 9,362,086,404
Non Real		Count	Value		
Personal Property:		4,349	1,724,096,263		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 1,724,096,263
				<b>Market Value</b>	= 13,809,295,103
Ag	Non Exempt	Exempt			
Total Productivity Market:	40,554,066	124,759			
Ag Use:	2,311,437	3,841		<b>Productivity Loss</b>	(-) 38,242,629
Timber Use:	0	0		<b>Appraised Value</b>	= 13,771,052,474
Productivity Loss:	38,242,629	120,918		<b>Homestead Cap</b>	(-) 30,881,083
				<b>Assessed Value</b>	= 13,740,171,391
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 2,881,458,605
				<b>Net Taxable</b>	= 10,858,712,786

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	248,578,483	154,887,842	1,523,041.12	1,576,763.61	2,384	
OV65	815,438,164	551,110,863	5,724,515.33	5,828,398.56	6,859	
<b>Total</b>	<b>1,064,016,647</b>	<b>705,998,705</b>	<b>7,247,556.45</b>	<b>7,405,162.17</b>	<b>9,243</b>	<b>Freeze Taxable</b> (-) 705,998,705
<b>Tax Rate</b>	<b>1.380594</b>					
						<b>Freeze Adjusted Taxable</b> = 10,152,714,081

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 147,415,317.89 = 10,152,714,081 \* (1.380594 / 100) + 7,247,556.45

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

**2019 CERTIFIED TOTALS**

Property Count: 90,480

ISO - SOCORRO I.S.D.  
Grand Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	1	2,629,374	0	2,629,374
DP	2,428	0	21,029,778	21,029,778
DV1	460	0	3,187,134	3,187,134
DV1S	29	0	135,000	135,000
DV2	426	0	3,497,217	3,497,217
DV2S	13	0	97,500	97,500
DV3	544	0	5,366,274	5,366,274
DV3S	10	0	80,000	80,000
DV4	2,405	0	14,645,067	14,645,067
DV4S	111	0	612,000	612,000
DVHS	1,530	0	239,957,218	239,957,218
DVHSS	62	0	8,041,194	8,041,194
EX-XJ	1	0	138,402	138,402
EX-XU	4	0	399,062	399,062
EX-XV	2,576	0	551,639,810	551,639,810
EX-XV (Prorated)	1	0	32,670	32,670
EX366	74	0	12,133	12,133
FR	93	813,812,923	0	813,812,923
HS	46,105	0	1,132,250,187	1,132,250,187
LIH	7	0	2,689,820	2,689,820
MASSS	3	0	566,238	566,238
OV65	7,263	0	66,072,430	66,072,430
OV65S	20	0	174,571	174,571
PC	7	14,392,603	0	14,392,603
SO	2	0	0	0
<b>Totals</b>		<b>830,834,900</b>	<b>2,050,623,705</b>	<b>2,881,458,605</b>

**2019 CERTIFIED TOTALS**

Property Count: 89,240

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

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	63,781		\$232,647,885	\$8,745,700,099	\$7,254,033,506
B	MULTIFAMILY RESIDENCE	634		\$19,459,768	\$276,499,261	\$273,267,218
C1	VACANT LOTS AND LAND TRACTS	3,988		\$0	\$259,755,466	\$259,725,885
C2	COLONIA LOTS AND LAND TRACTS	3,851		\$0	\$1,106,722	\$1,106,722
D1	QUALIFIED AG LAND	421	3,548.5160	\$0	\$40,509,258	\$2,294,336
D2	FARM OR RANCH IMPS ON QUALIF	17		\$0	\$218,590	\$218,590
E	RURAL LAND, NON QUALIFIED OPE	1,303	7,666.0635	\$68,185	\$55,983,328	\$53,225,460
F1	COMMERCIAL REAL PROPERTY	1,617		\$79,113,601	\$1,472,455,124	\$1,472,307,525
F2	INDUSTRIAL AND MANUFACTURIN	25		\$0	\$322,151,550	\$309,482,371
J2	GAS DISTRIBUTION SYSTEM	10		\$0	\$53,757,802	\$53,757,802
J3	ELECTRIC COMPANY (INCLUDING C	37		\$0	\$51,022,576	\$51,022,576
J4	TELEPHONE COMPANY (INCLUDI	27		\$0	\$13,471,040	\$13,471,040
J5	RAILROAD	1		\$0	\$3,452,420	\$3,452,420
J6	PIPELAND COMPANY	19		\$0	\$18,000,881	\$18,000,881
J7	CABLE TELEVISION COMPANY	4		\$0	\$3,432,129	\$3,432,129
L1	COMMERCIAL PERSONAL PROPE	3,792		\$3,493,213	\$879,283,174	\$541,550,996
L2	INDUSTRIAL AND MANUFACTURIN	68		\$0	\$629,552,902	\$177,087,820
M1	MOBILE HOMES	3,073		\$2,624,295	\$39,052,929	\$24,772,559
O	RESIDENTIAL INVENTORY	4,088		\$95,380,175	\$185,834,959	\$181,324,522
S	SPECIAL INVENTORY TAX	114		\$0	\$16,889,445	\$16,889,445
X	TOTALLY EXEMPT PROPERTY	2,662		\$92,000	\$562,718,172	\$0
	<b>Totals</b>		11,214.5795	\$432,879,122	\$13,630,847,827	\$10,710,423,803

**2019 CERTIFIED TOTALS**

Property Count: 1,240

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

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	757		\$2,859,869	\$45,346,799	\$35,473,977
B	MULTIFAMILY RESIDENCE	34		\$2,711,527	\$4,291,525	\$4,291,525
C1	VACANT LOTS AND LAND TRACTS	78		\$0	\$5,715,597	\$5,712,991
D1	QUALIFIED AG LAND	2	8.4567	\$0	\$44,808	\$4,362
E	RURAL LAND, NON QUALIFIED OPE	18	261.3310	\$0	\$1,052,067	\$977,695
F1	COMMERCIAL REAL PROPERTY	152		\$5,827,124	\$66,573,672	\$66,568,702
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$121,924	\$121,924
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$10,816	\$10,816
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$3,905	\$3,905
L1	COMMERCIAL PERSONAL PROPE	175		\$0	\$47,330,020	\$27,669,514
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$6,852,586	\$6,652,004
M1	MOBILE HOMES	7		\$0	\$33,877	\$32,986
O	RESIDENTIAL INVENTORY	28		\$922,529	\$768,579	\$768,579
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	2		\$800,000	\$301,101	\$0
	<b>Totals</b>		269.7877	\$13,121,049	\$178,447,276	\$148,288,980

**2019 CERTIFIED TOTALS**

Property Count: 90,480

ISO - SOCORRO I.S.D.  
Grand Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	64,538		\$235,507,754	\$8,791,046,898	\$7,289,507,483
B	MULTIFAMILY RESIDENCE	668		\$22,171,295	\$280,790,786	\$277,558,743
C1	VACANT LOTS AND LAND TRACTS	4,066		\$0	\$265,471,063	\$265,438,876
C2	COLONIA LOTS AND LAND TRACTS	3,851		\$0	\$1,106,722	\$1,106,722
D1	QUALIFIED AG LAND	423	3,556.9727	\$0	\$40,554,066	\$2,298,698
D2	FARM OR RANCH IMPS ON QUALIF	17		\$0	\$218,590	\$218,590
E	RURAL LAND, NON QUALIFIED OPE	1,321	7,927.3945	\$68,185	\$57,035,395	\$54,203,155
F1	COMMERCIAL REAL PROPERTY	1,769		\$84,940,725	\$1,539,028,796	\$1,538,876,227
F2	INDUSTRIAL AND MANUFACTURIN	26		\$0	\$322,273,474	\$309,604,295
J2	GAS DISTRIBUTION SYSTEM	13		\$0	\$53,768,618	\$53,768,618
J3	ELECTRIC COMPANY (INCLUDING C	37		\$0	\$51,022,576	\$51,022,576
J4	TELEPHONE COMPANY (INCLUDI	32		\$0	\$13,474,945	\$13,474,945
J5	RAILROAD	1		\$0	\$3,452,420	\$3,452,420
J6	PIPELAND COMPANY	19		\$0	\$18,000,881	\$18,000,881
J7	CABLE TELEVISION COMPANY	4		\$0	\$3,432,129	\$3,432,129
L1	COMMERCIAL PERSONAL PROPE	3,967		\$3,493,213	\$926,613,194	\$569,220,510
L2	INDUSTRIAL AND MANUFACTURIN	71		\$0	\$636,405,488	\$183,739,824
M1	MOBILE HOMES	3,080		\$2,624,295	\$39,086,806	\$24,805,545
O	RESIDENTIAL INVENTORY	4,116		\$96,302,704	\$186,603,538	\$182,093,101
S	SPECIAL INVENTORY TAX	115		\$0	\$16,889,445	\$16,889,445
X	TOTALLY EXEMPT PROPERTY	2,664		\$892,000	\$563,019,273	\$0
	<b>Totals</b>		11,484.3672	\$446,000,171	\$13,809,295,103	\$10,858,712,783

# 2019 CERTIFIED TOTALS

Property Count: 89,240

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

7/13/2019 2:54:26PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$148,007	\$148,007
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	60,550		\$231,210,128	\$8,606,768,857	\$7,141,903,669
A2	REAL, RESIDENTIAL, MOBILE HOME	833		\$98,307	\$26,535,419	\$15,003,436
A3	REAL, RESIDENTIAL, AUX IMPROVEM	324		\$807,721	\$52,073,471	\$46,422,516
A4	TOWNHOUSE ASSESSED SEPARAT	117		\$131,707	\$11,271,715	\$10,002,320
A51	RES MULTI FAMILY - DUPLEX	167		\$74,020	\$12,352,654	\$8,634,269
A53	RES MULTI FAMILY - TRIPLEX	2		\$0	\$93,393	\$55,619
A54	RES MULTI FAMILY - QUADRUPLEX	3		\$68,652	\$315,403	\$285,606
A56	RES MULTI FAMILY - SIXPLEX	1		\$0	\$144,504	\$144,504
A5C	RES MULTI FAMILY - COMMERCIAL	3		\$0	\$125,047	\$36,895
A6	LOT, UTILIZED AS MH ON RE	1,709		\$255,650	\$32,801,043	\$28,510,912
A7	RES VAC LOT W/HD LESS THAN 5AC	138		\$1,700	\$3,063,918	\$2,879,085
A8	RES VAC LOT W/HD MORE THAN 5A	1		\$0	\$6,668	\$6,668
B		7		\$0	\$2,689,817	\$2,689,817
B1	REAL, RESIDENTIAL, DUPLEXES	435		\$2,199,758	\$39,483,359	\$36,504,290
B2	REAL, COMMERCIAL, APARTMENTS	51		\$17,058,919	\$214,230,959	\$214,230,959
B3	TRIPLEX-RESIDENTIAL	25		\$0	\$2,041,923	\$2,023,900
B4	QUADPLEX-RESIDENTIAL	112		\$201,091	\$16,909,673	\$16,674,722
B5	FIVEPLEX-RESIDENTIAL	1		\$0	\$70,588	\$70,588
B6	SIXPLEX-RESIDENTIAL	1		\$0	\$146,376	\$146,376
B7	FIVEPLEX-COMMERCIAL	2		\$0	\$401,257	\$401,257
B8	SIXPLEX-COMMERCIAL	2		\$0	\$305,010	\$305,010
B9	QUADPLEX-COMMERCIAL	3		\$0	\$220,299	\$220,299
C1	REAL, VACANT PLATTED RESIDENTI	3,384		\$0	\$37,407,302	\$37,377,721
C10	REAL, VACANT PLATTED COMMERCIA	593		\$0	\$222,325,612	\$222,325,612
C2	COLONIA LOTS AND LAND TRACTS	3,851		\$0	\$1,106,722	\$1,106,722
C3	REAL, VACANT PLATTED RURAL OR F	10		\$0	\$500	\$500
C8	RES,VAC,ELEC MAIN RD ONLY	1		\$0	\$22,052	\$22,052
D1	REAL, ACREAGE, RANGELAND	421	3,548.5160	\$0	\$40,509,258	\$2,294,336
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$0	\$0
D6	AG,OR AG & NON-AG (LESS 5 AC)	1		\$0	\$19,860	\$19,860
E	RURAL LND, NON- QUALIFIED OP-SP	1,277		\$0	\$44,630,981	\$44,288,117
E1	REAL, FARM/RANCH, HOUSE	124		\$68,185	\$10,714,614	\$8,361,114
E2	REAL, FARM/RANCH, MOBILE HOME	12		\$0	\$210,746	\$175,777
E3	REAL, FARM/RANCH, OTHER IMPROV	35		\$0	\$407,127	\$380,592
F1	COMM,ANY COMM OTHR THAN F2-F9	1,617		\$79,113,601	\$1,472,455,124	\$1,472,307,525
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	25		\$0	\$322,151,550	\$309,482,371
J2	UTILITIES/GAS COMPANIES	10		\$0	\$53,757,802	\$53,757,802
J3	UTILITIES/ELECTRIC COMPANIES	37		\$0	\$51,022,576	\$51,022,576
J4	UTILITIES/TELEPHONE COMPANIES	27		\$0	\$13,471,040	\$13,471,040
J5	UTILITIES/RAILROADS	1		\$0	\$3,452,420	\$3,452,420
J6	UTILITIES/PIPELINES	19		\$0	\$18,000,881	\$18,000,881
J7	UTILS,OTHR,P/P ONLY,CABLE	4		\$0	\$3,432,129	\$3,432,129
L1	PERSONAL PROPERTY BUSINESS	3,792		\$3,493,213	\$879,283,174	\$541,550,996
L2	PERSONAL PROPERTY INDUSTRIAL	68		\$0	\$629,552,902	\$177,087,820
M3	TANGIBLE P/P OTHR, MOBILE HOME	749		\$432,038	\$10,109,922	\$7,203,420
M5	MH,LEASED LAND,NOT IN MH PARK	2,324		\$2,192,257	\$28,943,007	\$17,569,139
O1	INVENTORY, VACANT RES LAND	2,950		\$0	\$46,457,656	\$46,343,522
O2	INVENTORY, IMPROVED RES	1,148		\$95,380,175	\$139,377,303	\$134,981,000
S	SPECIAL INVENTORY	114		\$0	\$16,889,445	\$16,889,445
X	TOTALLY EXEMPT PROPERTY	2,662		\$92,000	\$562,718,172	\$0
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$69,190	\$69,190
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,406	\$4,406
X23	REAL, FARM/RANCH, OTHER IMPS	15		\$0	\$144,994	\$144,994
	<b>Totals</b>		3,548.5160	\$432,879,122	\$13,630,847,827	\$10,710,423,803

**2019 CERTIFIED TOTALS**

Property Count: 1,240

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

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	722		\$2,789,171	\$43,752,386	\$33,950,241
A2	REAL, RESIDENTIAL, MOBILE HOME	2		\$0	\$39,733	\$0
A3	REAL, RESIDENTIAL, AUX IMPROVEM	20		\$70,698	\$1,124,783	\$1,124,783
A4	TOWNHOUSE ASSESSED SEPARAT	8		\$0	\$362,753	\$337,753
A51	RES MULTI FAMILY - DUPLEX	1		\$0	\$27,948	\$27,948
A6	LOT, UTILIZED AS MH ON RE	5		\$0	\$38,005	\$32,061
A7	RES VAC LOT W/HD LESS THAN 5AC	1		\$0	\$1,191	\$1,191
B1	REAL, RESIDENTIAL, DUPLEXES	21		\$2,611,920	\$1,357,264	\$1,357,264
B2	REAL, COMMERCIAL, APARTMENTS	3		\$0	\$2,445,204	\$2,445,204
B3	TRIPLEX-RESIDENTIAL	1		\$0	\$30,837	\$30,837
B4	QUADPLEX-RESIDENTIAL	10		\$99,607	\$458,220	\$458,220
C1	REAL, VACANT PLATTED RESIDENTI	9		\$0	\$146,374	\$143,768
C10	REAL, VACANT PLATTED COMMERCIAL	69		\$0	\$5,569,223	\$5,569,223
D1	REAL, ACREAGE, RANGELAND	2	8.4567	\$0	\$44,808	\$4,362
E	RURAL LND, NON- QUALIFIED OP-SP	18		\$0	\$715,274	\$707,797
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$333,069	\$267,096
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$3,724	\$2,802
F1	COMM,ANY COMM OTHR THAN F2-F9	152		\$5,827,124	\$66,573,672	\$66,568,702
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$121,924	\$121,924
J2	UTILITIES/GAS COMPANIES	3		\$0	\$10,816	\$10,816
J4	UTILITIES/TELEPHONE COMPANIES	5		\$0	\$3,905	\$3,905
L1	PERSONAL PROPERTY BUSINESS	175		\$0	\$47,330,020	\$27,669,514
L2	PERSONAL PROPERTY INDUSTRIAL	3		\$0	\$6,852,586	\$6,652,004
M3	TANGIBLE P/P OTHR, MOBILE HOME	5		\$0	\$31,359	\$31,359
M5	MH,LEASED LAND,NOT IN MH PARK	2		\$0	\$2,518	\$1,627
O1	INVENTORY, VACANT RES LAND	2		\$0	\$5,524	\$5,524
O2	INVENTORY, IMPROVED RES	26		\$922,529	\$763,055	\$763,055
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	2		\$800,000	\$301,101	\$0
<b>Totals</b>			8.4567	\$13,121,049	\$178,447,276	\$148,288,980

# 2019 CERTIFIED TOTALS

Property Count: 90,480

ISO - SOCORRO I.S.D.

Grand Totals

7/13/2019

2:54:26PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$148,007	\$148,007
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	61,272		\$233,999,299	\$8,650,521,243	\$7,175,853,910
A2	REAL, RESIDENTIAL, MOBILE HOME	835		\$98,307	\$26,575,152	\$15,003,436
A3	REAL, RESIDENTIAL, AUX IMPROVEM	344		\$878,419	\$53,198,254	\$47,547,299
A4	TOWNHOUSE ASSESSED SEPARAT	125		\$131,707	\$11,634,468	\$10,340,073
A51	RES MULTI FAMILY - DUPLEX	168		\$74,020	\$12,380,602	\$8,662,217
A53	RES MULTI FAMILY - TRIPLEX	2		\$0	\$93,393	\$55,619
A54	RES MULTI FAMILY - QUADRUPLEX	3		\$68,652	\$315,403	\$285,606
A56	RES MULTI FAMILY - SIXPLEX	1		\$0	\$144,504	\$144,504
A5C	RES MULTI FAMILY - COMMERCIAL	3		\$0	\$125,047	\$36,895
A6	LOT, UTILIZED AS MH ON RE	1,714		\$255,650	\$32,839,048	\$28,542,973
A7	RES VAC LOT W/HD LESS THAN 5AC	139		\$1,700	\$3,065,109	\$2,880,276
A8	RES VAC LOT W/HD MORE THAN 5A	1		\$0	\$6,668	\$6,668
B		7		\$0	\$2,689,817	\$2,689,817
B1	REAL, RESIDENTIAL, DUPLEXES	456		\$4,811,678	\$40,840,623	\$37,861,554
B2	REAL, COMMERCIAL, APARTMENTS	54		\$17,058,919	\$216,676,163	\$216,676,163
B3	TRIPLEX-RESIDENTIAL	26		\$0	\$2,072,760	\$2,054,737
B4	QUADPLEX-RESIDENTIAL	122		\$300,698	\$17,367,893	\$17,132,942
B5	FIVEPLEX-RESIDENTIAL	1		\$0	\$70,588	\$70,588
B6	SIXPLEX-RESIDENTIAL	1		\$0	\$146,376	\$146,376
B7	FIVEPLEX-COMMERCIAL	2		\$0	\$401,257	\$401,257
B8	SIXPLEX-COMMERCIAL	2		\$0	\$305,010	\$305,010
B9	QUADPLEX-COMMERCIAL	3		\$0	\$220,299	\$220,299
C1	REAL, VACANT PLATTED RESIDENTI	3,393		\$0	\$37,553,676	\$37,521,489
C10	REAL, VACANT PLATTED COMMERCIA	662		\$0	\$227,894,835	\$227,894,835
C2	COLONIA LOTS AND LAND TRACTS	3,851		\$0	\$1,106,722	\$1,106,722
C3	REAL, VACANT PLATTED RURAL OR F	10		\$0	\$500	\$500
C8	RES,VAC,ELEC MAIN RD ONLY	1		\$0	\$22,052	\$22,052
D1	REAL, ACREAGE, RANGELAND	423	3,556.9727	\$0	\$40,554,066	\$2,298,698
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$0	\$0
D6	AG,OR AG & NON-AG (LESS 5 AC)	1		\$0	\$19,860	\$19,860
E	RURAL LND, NON- QUALIFIED OP-SP	1,295		\$0	\$45,346,255	\$44,995,914
E1	REAL, FARM/RANCH, HOUSE	127		\$68,185	\$11,047,683	\$8,628,210
E2	REAL, FARM/RANCH, MOBILE HOME	12		\$0	\$210,746	\$175,777
E3	REAL, FARM/RANCH, OTHER IMPROV	36		\$0	\$410,851	\$383,394
F1	COMM,ANY COMM OTHR THAN F2-F9	1,769		\$84,940,725	\$1,539,028,796	\$1,538,876,227
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	26		\$0	\$322,273,474	\$309,604,295
J2	UTILITIES/GAS COMPANIES	13		\$0	\$53,768,618	\$53,768,618
J3	UTILITIES/ELECTRIC COMPANIES	37		\$0	\$51,022,576	\$51,022,576
J4	UTILITIES/TELEPHONE COMPANIES	32		\$0	\$13,474,945	\$13,474,945
J5	UTILITIES/RAILROADS	1		\$0	\$3,452,420	\$3,452,420
J6	UTILITIES/PIPELINES	19		\$0	\$18,000,881	\$18,000,881
J7	UTILS,OTHR,P/P ONLY,CABLE	4		\$0	\$3,432,129	\$3,432,129
L1	PERSONAL PROPERTY BUSINESS	3,967		\$3,493,213	\$926,613,194	\$569,220,510
L2	PERSONAL PROPERTY INDUSTRIAL	71		\$0	\$636,405,488	\$183,739,824
M3	TANGIBLE P/P OTHR, MOBILE HOME	754		\$432,038	\$10,141,281	\$7,234,779
M5	MH,LEASED LAND,NOT IN MH PARK	2,326		\$2,192,257	\$28,945,525	\$17,570,766
O1	INVENTORY, VACANT RES LAND	2,952		\$0	\$46,463,180	\$46,349,046
O2	INVENTORY, IMPROVED RES	1,174		\$96,302,704	\$140,140,358	\$135,744,055
S	SPECIAL INVENTORY	115		\$0	\$16,889,445	\$16,889,445
X	TOTALLY EXEMPT PROPERTY	2,664		\$892,000	\$563,019,273	\$0
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$69,190	\$69,190
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,406	\$4,406
X23	REAL, FARM/RANCH, OTHER IMPS	15		\$0	\$144,994	\$144,994
	<b>Totals</b>		3,556.9727	\$446,000,171	\$13,809,295,103	\$10,858,712,783

**2019 CERTIFIED TOTALS**

Property Count: 90,480

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

7/13/2019 2:54:26PM

**New Value**

TOTAL NEW VALUE MARKET: **\$446,000,171**  
TOTAL NEW VALUE TAXABLE: **\$385,945,030**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	51	2018 Market Value	\$105,131
EX366	HB366 Exempt	28	2018 Market Value	\$13,187,495
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$13,292,626</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	46	\$413,640
DV1	Disabled Veterans 10% - 29%	37	\$247,518
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	49	\$395,226
DV3	Disabled Veterans 50% - 69%	74	\$743,897
DV4	Disabled Veterans 70% - 100%	416	\$2,952,171
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	22	\$144,000
DVHS	Disabled Veteran Homestead	128	\$17,669,143
HS	Homestead	2,435	\$60,295,756
OV65	Over 65	454	\$4,256,268
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>3,662</b>	<b>\$87,122,619</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$100,415,245</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$100,415,245</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
44,842	\$141,837	\$25,576	\$116,261
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
44,768	\$141,885	\$25,571	\$116,314

**2019 CERTIFIED TOTALS**

ISO - SOCORRO I.S.D.

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1,240	\$178,447,276.00	\$138,968,370

# 2019 CERTIFIED TOTALS

Property Count: 2,837

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

7/13/2019

2:53:59PM

Land		Value			
Homesite:		12,781,572			
Non Homesite:		17,076,611			
Ag Market:		44,445,177			
Timber Market:		0		<b>Total Land</b>	(+) 74,303,360
Improvement		Value			
Homesite:		36,052,471			
Non Homesite:		28,294,973		<b>Total Improvements</b>	(+) 64,347,444
Non Real		Count	Value		
Personal Property:		91	8,589,411		
Mineral Property:		1	11,473		
Autos:		0	0	<b>Total Non Real</b>	(+) 8,600,884
				<b>Market Value</b>	= 147,251,688
Ag	Non Exempt	Exempt			
Total Productivity Market:	44,445,177	0			
Ag Use:	7,211,331	0	<b>Productivity Loss</b>	(-)	37,233,846
Timber Use:	0	0	<b>Appraised Value</b>	=	110,017,842
Productivity Loss:	37,233,846	0	<b>Homestead Cap</b>	(-)	5,700,910
			<b>Assessed Value</b>	=	104,316,932
			<b>Total Exemptions Amount</b>	(-)	21,036,218
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	83,280,714

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,943,950	1,934,571	15,231.34	15,785.90	61		
OV65	6,922,581	3,342,468	26,508.72	27,845.54	128		
<b>Total</b>	<b>10,866,531</b>	<b>5,277,039</b>	<b>41,740.06</b>	<b>43,631.44</b>	<b>189</b>	<b>Freeze Taxable</b>	(-) 5,277,039
<b>Tax Rate</b>	<b>1.400800</b>						
						<b>Freeze Adjusted Taxable</b>	= 78,003,675

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,134,415.54 = 78,003,675 \* (1.400800 / 100) + 41,740.06

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

**2019 CERTIFIED TOTALS**

Property Count: 2,837

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

7/13/2019

2:54:26PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	61	0	503,755	503,755
DV2	1	0	7,500	7,500
DV4	9	0	27,801	27,801
DVHS	5	0	221,815	221,815
EX-XV	97	0	8,237,912	8,237,912
EX-XV (Prorated)	1	0	45,632	45,632
EX366	6	0	1,222	1,222
HS	564	0	11,071,160	11,071,160
OV65	132	0	919,421	919,421
<b>Totals</b>		<b>0</b>	<b>21,036,218</b>	<b>21,036,218</b>

# 2019 CERTIFIED TOTALS

Property Count: 33

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

7/13/2019

2:53:59PM

Land		Value				
Homesite:		57,923				
Non Homesite:		109,833				
Ag Market:		48,351				
Timber Market:		0		<b>Total Land</b>	(+)	216,107
Improvement		Value				
Homesite:		244,226				
Non Homesite:		43,713		<b>Total Improvements</b>	(+)	287,939
Non Real		Count	Value			
Personal Property:		4	104,739			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	104,739
				<b>Market Value</b>	=	608,785
Ag	Non Exempt	Exempt				
Total Productivity Market:	48,351	0				
Ag Use:	8,963	0		<b>Productivity Loss</b>	(-)	39,388
Timber Use:	0	0		<b>Appraised Value</b>	=	569,397
Productivity Loss:	39,388	0		<b>Homestead Cap</b>	(-)	0
				<b>Assessed Value</b>	=	569,397
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	155,211
				<b>Net Taxable</b>	=	414,186

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	51,073	16,073	225.15	416.82	1		
<b>Total</b>	51,073	16,073	225.15	416.82	1	<b>Freeze Taxable</b>	(-) 16,073
<b>Tax Rate</b>	1.400800						
						<b>Freeze Adjusted Taxable</b>	= 398,113

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

5,801.92 = 398,113 \* (1.400800 / 100) + 225.15

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2019 CERTIFIED TOTALS

Property Count: 33

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

7/13/2019

2:54:26PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
HS	6	0	145,211	145,211
OV65	1	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>155,211</b>	<b>155,211</b>

# 2019 CERTIFIED TOTALS

Property Count: 2,870

ITO - TORNILLO I.S.D.  
Grand Totals

7/13/2019

2:53:59PM

Land		Value			
Homesite:		12,839,495			
Non Homesite:		17,186,444			
Ag Market:		44,493,528			
Timber Market:		0		<b>Total Land</b>	(+) 74,519,467
Improvement		Value			
Homesite:		36,296,697			
Non Homesite:		28,338,686		<b>Total Improvements</b>	(+) 64,635,383
Non Real		Count	Value		
Personal Property:		95	8,694,150		
Mineral Property:		1	11,473		
Autos:		0	0	<b>Total Non Real</b>	(+) 8,705,623
				<b>Market Value</b>	= 147,860,473
Ag	Non Exempt	Exempt			
Total Productivity Market:	44,493,528	0			
Ag Use:	7,220,294	0		<b>Productivity Loss</b>	(-) 37,273,234
Timber Use:	0	0		<b>Appraised Value</b>	= 110,587,239
Productivity Loss:	37,273,234	0		<b>Homestead Cap</b>	(-) 5,700,910
				<b>Assessed Value</b>	= 104,886,329
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 21,191,429
				<b>Net Taxable</b>	= 83,694,900

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,943,950	1,934,571	15,231.34	15,785.90	61		
OV65	6,973,654	3,358,541	26,733.87	28,262.36	129		
<b>Total</b>	<b>10,917,604</b>	<b>5,293,112</b>	<b>41,965.21</b>	<b>44,048.26</b>	<b>190</b>	<b>Freeze Taxable</b>	(-) 5,293,112
<b>Tax Rate</b>	<b>1.400800</b>						
						<b>Freeze Adjusted Taxable</b>	= 78,401,788

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,140,217.46 = 78,401,788 \* (1.400800 / 100) + 41,965.21

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

**2019 CERTIFIED TOTALS**

Property Count: 2,870

ITO - TORNILLO I.S.D.  
Grand Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	61	0	503,755	503,755
DV2	1	0	7,500	7,500
DV4	9	0	27,801	27,801
DVHS	5	0	221,815	221,815
EX-XV	97	0	8,237,912	8,237,912
EX-XV (Prorated)	1	0	45,632	45,632
EX366	6	0	1,222	1,222
HS	570	0	11,216,371	11,216,371
OV65	133	0	929,421	929,421
<b>Totals</b>		<b>0</b>	<b>21,191,429</b>	<b>21,191,429</b>

**2019 CERTIFIED TOTALS**

Property Count: 2,837

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

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	933		\$1,396,448	\$56,000,151	\$39,316,302
B	MULTIFAMILY RESIDENCE	8		\$0	\$719,438	\$684,438
C1	VACANT LOTS AND LAND TRACTS	208		\$0	\$2,339,690	\$2,339,690
C2	COLONIA LOTS AND LAND TRACTS	550		\$0	\$31,676	\$31,626
D1	QUALIFIED AG LAND	246	18,383.9469	\$0	\$44,445,177	\$7,206,049
D2	FARM OR RANCH IMPS ON QUALIF	7		\$0	\$175,836	\$175,836
E	RURAL LAND, NON QUALIFIED OPE	174	4,836.3543	\$59,060	\$7,478,785	\$6,791,046
F1	COMMERCIAL REAL PROPERTY	46		\$0	\$6,621,737	\$6,589,896
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,088,015	\$1,088,015
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$11,473	\$11,473
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,027,083	\$1,027,083
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$671,440	\$671,440
J5	RAILROAD	1		\$0	\$7,507,460	\$7,507,460
J7	CABLE TELEVISION COMPANY	1		\$0	\$15,240	\$15,240
L1	COMMERCIAL PERSONAL PROPE	66		\$0	\$6,181,597	\$6,181,597
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$432,102	\$432,102
M1	MOBILE HOMES	512		\$139,874	\$4,070,070	\$3,061,469
S	SPECIAL INVENTORY TAX	1		\$0	\$149,952	\$149,952
X	TOTALLY EXEMPT PROPERTY	104		\$0	\$8,284,766	\$0
	<b>Totals</b>		23,220.3012	\$1,595,382	\$147,251,688	\$83,280,714

**2019 CERTIFIED TOTALS**

Property Count: 33

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

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10		\$32,924	\$335,428	\$180,217
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$25,952	\$25,952
D1	QUALIFIED AG LAND	4	12.6540	\$0	\$48,351	\$8,963
E	RURAL LAND, NON QUALIFIED OPE	7	785.0930	\$0	\$89,467	\$89,467
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$104,739	\$104,739
M1	MOBILE HOMES	3		\$0	\$4,848	\$4,848
	<b>Totals</b>		797.7470	\$32,924	\$608,785	\$414,186

**2019 CERTIFIED TOTALS**

Property Count: 2,870

ITO - TORNILLO I.S.D.  
Grand Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	943		\$1,429,372	\$56,335,579	\$39,496,519
B	MULTIFAMILY RESIDENCE	8		\$0	\$719,438	\$684,438
C1	VACANT LOTS AND LAND TRACTS	213		\$0	\$2,365,642	\$2,365,642
C2	COLONIA LOTS AND LAND TRACTS	550		\$0	\$31,676	\$31,626
D1	QUALIFIED AG LAND	250	18,396.6009	\$0	\$44,493,528	\$7,215,012
D2	FARM OR RANCH IMPS ON QUALIF	7		\$0	\$175,836	\$175,836
E	RURAL LAND, NON QUALIFIED OPE	181	5,621.4473	\$59,060	\$7,568,252	\$6,880,513
F1	COMMERCIAL REAL PROPERTY	46		\$0	\$6,621,737	\$6,589,896
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,088,015	\$1,088,015
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$11,473	\$11,473
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,027,083	\$1,027,083
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$671,440	\$671,440
J5	RAILROAD	1		\$0	\$7,507,460	\$7,507,460
J7	CABLE TELEVISION COMPANY	1		\$0	\$15,240	\$15,240
L1	COMMERCIAL PERSONAL PROPE	70		\$0	\$6,286,336	\$6,286,336
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$432,102	\$432,102
M1	MOBILE HOMES	515		\$139,874	\$4,074,918	\$3,066,317
S	SPECIAL INVENTORY TAX	1		\$0	\$149,952	\$149,952
X	TOTALLY EXEMPT PROPERTY	104		\$0	\$8,284,766	\$0
	<b>Totals</b>		24,018.0482	\$1,628,306	\$147,860,473	\$83,694,900

# 2019 CERTIFIED TOTALS

Property Count: 2,837

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

7/13/2019 2:54:26PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$65,407	\$65,407
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	651		\$1,387,778	\$49,194,832	\$33,572,199
A2	REAL, RESIDENTIAL, MOBILE HOME	28		\$0	\$751,768	\$508,151
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$2,688	\$2,688
A51	RES MULTI FAMILY - DUPLEX	4		\$0	\$206,537	\$123,018
A6	LOT, UTILIZED AS MH ON RE	236		\$6,970	\$5,512,037	\$4,802,254
A7	RES VAC LOT W/HD LESS THAN 5AC	15		\$1,700	\$266,882	\$242,585
B1	REAL, RESIDENTIAL, DUPLEXES	3		\$0	\$171,160	\$136,160
B2	REAL, COMMERCIAL, APARTMENTS	1		\$0	\$136,460	\$136,460
B3	TRIPLEX-RESIDENTIAL	1		\$0	\$92,247	\$92,247
B4	QUADPLEX-RESIDENTIAL	2		\$0	\$170,705	\$170,705
B6	SIXPLEX-RESIDENTIAL	1		\$0	\$148,866	\$148,866
C1	REAL, VACANT PLATTED RESIDENTI	201		\$0	\$2,236,753	\$2,236,753
C10	REAL, VACANT PLATTED COMMERCIAL	7		\$0	\$102,937	\$102,937
C2	COLONIA LOTS AND LAND TRACTS	550		\$0	\$31,676	\$31,626
D1	REAL, ACREAGE, RANGELAND	246	18,383.9469	\$0	\$44,445,177	\$7,206,049
E	RURAL LND, NON- QUALIFIED OP-SP	144		\$0	\$2,123,191	\$2,083,722
E1	REAL, FARM/RANCH, HOUSE	50		\$59,060	\$4,948,157	\$4,336,334
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$49,954	\$13,989
E3	REAL, FARM/RANCH, OTHER IMPROV	23		\$0	\$357,483	\$357,000
F1	COMM,ANY COMM OTHR THAN F2-F9	46		\$0	\$6,621,737	\$6,589,897
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$1,088,015	\$1,088,015
G3	MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
J3	UTILITIES/ELECTRIC COMPANIES	3		\$0	\$1,027,083	\$1,027,083
J4	UTILITIES/TELEPHONE COMPANIES	9		\$0	\$671,440	\$671,440
J5	UTILITIES/RAILROADS	1		\$0	\$7,507,460	\$7,507,460
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$15,240	\$15,240
L1	PERSONAL PROPERTY BUSINESS	66		\$0	\$6,181,597	\$6,181,597
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$432,102	\$432,102
M3	TANGIBLE P/P OTHR, MOBILE HOME	5		\$0	\$33,004	\$20,227
M5	MH,LEASED LAND,NOT IN MH PARK	507		\$139,874	\$4,037,066	\$3,041,242
S	SPECIAL INVENTORY	1		\$0	\$149,952	\$149,952
X	TOTALLY EXEMPT PROPERTY	104		\$0	\$8,284,766	\$0
X21	REAL, FARM/RANCH, HOUSE	3		\$0	\$118,011	\$118,011
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$11,823	\$11,823
X23	REAL, FARM/RANCH, OTHER IMPS	5		\$0	\$46,002	\$46,002
	<b>Totals</b>		18,383.9469	\$1,595,382	\$147,251,688	\$83,280,714

**2019 CERTIFIED TOTALS**

Property Count: 33

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

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	9		\$32,924	\$333,557	\$178,346
A6	LOT, UTILIZED AS MH ON RE	1		\$0	\$1,871	\$1,871
C1	REAL, VACANT PLATTED RESIDENTI	5		\$0	\$25,952	\$25,952
D1	REAL, ACREAGE, RANGELAND	4	12.6540	\$0	\$48,351	\$8,963
E	RURAL LND, NON- QUALIFIED OP-SP	6		\$0	\$73,426	\$73,426
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$16,041	\$16,041
L1	PERSONAL PROPERTY BUSINESS	4		\$0	\$104,739	\$104,739
M5	MH,LEASED LAND,NOT IN MH PARK	3		\$0	\$4,848	\$4,848
	<b>Totals</b>		12.6540	\$32,924	\$608,785	\$414,186

# 2019 CERTIFIED TOTALS

Property Count: 2,870

ITO - TORNILLO I.S.D.  
Grand Totals

7/13/2019 2:54:26PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$65,407	\$65,407
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	660		\$1,420,702	\$49,528,389	\$33,750,545
A2	REAL, RESIDENTIAL, MOBILE HOME	28		\$0	\$751,768	\$508,151
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$2,688	\$2,688
A51	RES MULTI FAMILY - DUPLEX	4		\$0	\$206,537	\$123,018
A6	LOT, UTILIZED AS MH ON RE	237		\$6,970	\$5,513,908	\$4,804,125
A7	RES VAC LOT W/HD LESS THAN 5AC	15		\$1,700	\$266,882	\$242,585
B1	REAL, RESIDENTIAL, DUPLEXES	3		\$0	\$171,160	\$136,160
B2	REAL, COMMERCIAL, APARTMENTS	1		\$0	\$136,460	\$136,460
B3	TRIPLEX-RESIDENTIAL	1		\$0	\$92,247	\$92,247
B4	QUADPLEX-RESIDENTIAL	2		\$0	\$170,705	\$170,705
B6	SIXPLEX-RESIDENTIAL	1		\$0	\$148,866	\$148,866
C1	REAL, VACANT PLATTED RESIDENTI	206		\$0	\$2,262,705	\$2,262,705
C10	REAL, VACANT PLATTED COMMERCIAL	7		\$0	\$102,937	\$102,937
C2	COLONIA LOTS AND LAND TRACTS	550		\$0	\$31,676	\$31,626
D1	REAL, ACREAGE, RANGELAND	250	18,396.6009	\$0	\$44,493,528	\$7,215,012
E	RURAL LND, NON- QUALIFIED OP-SP	150		\$0	\$2,196,617	\$2,157,148
E1	REAL, FARM/RANCH, HOUSE	50		\$59,060	\$4,948,157	\$4,336,334
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$49,954	\$13,989
E3	REAL, FARM/RANCH, OTHER IMPROV	24		\$0	\$373,524	\$373,041
F1	COMM,ANY COMM OTHR THAN F2-F9	46		\$0	\$6,621,737	\$6,589,897
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$1,088,015	\$1,088,015
G3	MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
J3	UTILITIES/ELECTRIC COMPANIES	3		\$0	\$1,027,083	\$1,027,083
J4	UTILITIES/TELEPHONE COMPANIES	9		\$0	\$671,440	\$671,440
J5	UTILITIES/RAILROADS	1		\$0	\$7,507,460	\$7,507,460
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$15,240	\$15,240
L1	PERSONAL PROPERTY BUSINESS	70		\$0	\$6,286,336	\$6,286,336
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$432,102	\$432,102
M3	TANGIBLE P/P OTHR, MOBILE HOME	5		\$0	\$33,004	\$20,227
M5	MH,LEASED LAND,NOT IN MH PARK	510		\$139,874	\$4,041,914	\$3,046,090
S	SPECIAL INVENTORY	1		\$0	\$149,952	\$149,952
X	TOTALLY EXEMPT PROPERTY	104		\$0	\$8,284,766	\$0
X21	REAL, FARM/RANCH, HOUSE	3		\$0	\$118,011	\$118,011
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$11,823	\$11,823
X23	REAL, FARM/RANCH, OTHER IMPS	5		\$0	\$46,002	\$46,002
	<b>Totals</b>		18,396.6009	\$1,628,306	\$147,860,473	\$83,694,900

# 2019 CERTIFIED TOTALS

Property Count: 2,870

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

7/13/2019 2:54:26PM

## New Value

TOTAL NEW VALUE MARKET:	<b>\$1,628,306</b>
TOTAL NEW VALUE TAXABLE:	<b>\$1,429,874</b>

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2018 Market Value	\$570
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$570</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$0
HS	Homestead	12	\$295,746
OV65	Over 65	4	\$40,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$335,746</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$336,316</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$336,316</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
429	\$81,543	\$37,121	\$44,422
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
408	\$79,905	\$37,599	\$42,306

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
33	\$608,785.00	\$398,644

# 2019 CERTIFIED TOTALS

Property Count: 65,661

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

7/13/2019

2:53:59PM

Land		Value				
Homesite:		689,400,299				
Non Homesite:		1,240,147,218				
Ag Market:		21,083,527				
Timber Market:		0		<b>Total Land</b>	(+)	1,950,631,044
Improvement		Value				
Homesite:		3,775,903,230				
Non Homesite:		2,976,867,719		<b>Total Improvements</b>	(+)	6,752,770,949
Non Real		Count	Value			
Personal Property:		5,830	1,473,086,524			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	1,473,086,524
				<b>Market Value</b>	=	10,176,488,517
Ag	Non Exempt	Exempt				
Total Productivity Market:	21,083,527	0				
Ag Use:	649,139	0		<b>Productivity Loss</b>	(-)	20,434,388
Timber Use:	0	0		<b>Appraised Value</b>	=	10,156,054,129
Productivity Loss:	20,434,388	0		<b>Homestead Cap</b>	(-)	14,064,640
				<b>Assessed Value</b>	=	10,141,989,489
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	3,205,106,361
				<b>Net Taxable</b>	=	6,936,883,128

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	297,938,152	123,639,215	1,094,209.79	1,110,132.04	3,100		
OV65	1,660,081,526	755,559,257	6,484,190.06	6,612,985.94	15,186		
<b>Total</b>	<b>1,958,019,678</b>	<b>879,198,472</b>	<b>7,578,399.85</b>	<b>7,723,117.98</b>	<b>18,286</b>	<b>Freeze Taxable</b>	(-) 879,198,472
<b>Tax Rate</b>	<b>1.455000</b>						
						<b>Freeze Adjusted Taxable</b>	= 6,057,684,656

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 95,717,711.59 = 6,057,684,656 \* (1.455000 / 100) + 7,578,399.85

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

**2019 CERTIFIED TOTALS**

Property Count: 65,661

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

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	7	0	0	0
CH	3	638,874	0	638,874
DP	3,141	0	28,279,522	28,279,522
DV1	511	0	4,631,050	4,631,050
DV1S	34	0	165,000	165,000
DV2	328	0	2,973,000	2,973,000
DV2S	13	0	90,000	90,000
DV3	380	0	3,617,790	3,617,790
DV3S	16	0	80,000	80,000
DV4	1,798	0	11,140,467	11,140,467
DV4S	239	0	1,068,000	1,068,000
DVHS	993	0	101,738,226	101,738,226
DVHSS	174	0	15,972,062	15,972,062
EX-XF	1	0	1,007,060	1,007,060
EX-XG	1	0	82,054	82,054
EX-XI	1	0	3,707	3,707
EX-XJ	9	0	4,681,161	4,681,161
EX-XU	11	0	9,323,291	9,323,291
EX-XV	2,999	0	838,306,914	838,306,914
EX-XV (Prorated)	2	0	32,367	32,367
EX366	77	0	16,211	16,211
FR	153	319,013,477	0	319,013,477
FRSS	2	0	272,179	272,179
HS	37,286	788,356,218	910,514,233	1,698,870,451
LIH	7	0	7,916,325	7,916,325
OV65	15,553	0	146,833,995	146,833,995
OV65S	50	0	483,010	483,010
PC	13	7,870,168	0	7,870,168
SO	1	0	0	0
<b>Totals</b>		<b>1,115,878,737</b>	<b>2,089,227,624</b>	<b>3,205,106,361</b>

# 2019 CERTIFIED TOTALS

Property Count: 1,457

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

7/13/2019

2:53:59PM

Land		Value			
Homesite:		2,699,985			
Non Homesite:		47,227,968			
Ag Market:		0			
Timber Market:		0		<b>Total Land</b>	(+) 49,927,953
Improvement		Value			
Homesite:		13,827,848			
Non Homesite:		81,687,987		<b>Total Improvements</b>	(+) 95,515,835
Non Real		Count	Value		
Personal Property:		261	56,703,964		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 56,703,964
				<b>Market Value</b>	= 202,147,752
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0		<b>Appraised Value</b>	= 202,147,752
Productivity Loss:	0	0		<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 202,147,752
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 9,630,581
				<b>Net Taxable</b>	= 192,517,171

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	760,714	203,028	2,954.06	12,385.11	12		
OV65	4,345,185	1,438,268	20,905.14	79,126.05	61		
<b>Total</b>	<b>5,105,899</b>	<b>1,641,296</b>	<b>23,859.20</b>	<b>91,511.16</b>	<b>73</b>	<b>Freeze Taxable</b>	(-) 1,641,296
<b>Tax Rate</b>	<b>1.455000</b>						
						<b>Freeze Adjusted Taxable</b>	= 190,875,875

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

2,801,103.18 = 190,875,875 \* (1.455000 / 100) + 23,859.20

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 1,457

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

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	12	0	114,849	114,849
DV1	2	0	24,000	24,000
DV2	1	0	7,500	7,500
DV3	6	0	62,000	62,000
DV4	8	0	84,000	84,000
DVHS	1	0	38,391	38,391
FR	4	979,897	0	979,897
HS	207	2,590,402	5,127,408	7,717,810
OV65	64	0	602,134	602,134
<b>Totals</b>		<b>3,570,299</b>	<b>6,060,282</b>	<b>9,630,581</b>

# 2019 CERTIFIED TOTALS

Property Count: 67,118

IYS - YSLETA I.S.D.  
Grand Totals

7/13/2019

2:53:59PM

Land		Value			
Homesite:		692,100,284			
Non Homesite:		1,287,375,186			
Ag Market:		21,083,527			
Timber Market:		0		<b>Total Land</b>	(+) 2,000,558,997
Improvement		Value			
Homesite:		3,789,731,078			
Non Homesite:		3,058,555,706		<b>Total Improvements</b>	(+) 6,848,286,784
Non Real		Count	Value		
Personal Property:		6,091	1,529,790,488		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 1,529,790,488
				<b>Market Value</b>	= 10,378,636,269
Ag	Non Exempt	Exempt			
Total Productivity Market:	21,083,527	0			
Ag Use:	649,139	0	<b>Productivity Loss</b>	(-)	20,434,388
Timber Use:	0	0	<b>Appraised Value</b>	=	10,358,201,881
Productivity Loss:	20,434,388	0	<b>Homestead Cap</b>	(-)	14,064,640
			<b>Assessed Value</b>	=	10,344,137,241
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	3,214,736,942
			<b>Net Taxable</b>	=	7,129,400,299

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	298,698,866	123,842,243	1,097,163.85	1,122,517.15	3,112		
OV65	1,664,426,711	756,997,525	6,505,095.20	6,692,111.99	15,247		
<b>Total</b>	<b>1,963,125,577</b>	<b>880,839,768</b>	<b>7,602,259.05</b>	<b>7,814,629.14</b>	<b>18,359</b>	<b>Freeze Taxable</b>	(-) 880,839,768
<b>Tax Rate</b>	<b>1.455000</b>						
						<b>Freeze Adjusted Taxable</b>	= 6,248,560,531

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 98,518,814.78 = 6,248,560,531 \* (1.455000 / 100) + 7,602,259.05

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

**2019 CERTIFIED TOTALS**

Property Count: 67,118

IYS - YSLETA I.S.D.  
Grand Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	7	0	0	0
CH	3	638,874	0	638,874
DP	3,153	0	28,394,371	28,394,371
DV1	513	0	4,655,050	4,655,050
DV1S	34	0	165,000	165,000
DV2	329	0	2,980,500	2,980,500
DV2S	13	0	90,000	90,000
DV3	386	0	3,679,790	3,679,790
DV3S	16	0	80,000	80,000
DV4	1,806	0	11,224,467	11,224,467
DV4S	239	0	1,068,000	1,068,000
DVHS	994	0	101,776,617	101,776,617
DVHSS	174	0	15,972,062	15,972,062
EX-XF	1	0	1,007,060	1,007,060
EX-XG	1	0	82,054	82,054
EX-XI	1	0	3,707	3,707
EX-XJ	9	0	4,681,161	4,681,161
EX-XU	11	0	9,323,291	9,323,291
EX-XV	2,999	0	838,306,914	838,306,914
EX-XV (Prorated)	2	0	32,367	32,367
EX366	77	0	16,211	16,211
FR	157	319,993,374	0	319,993,374
FRSS	2	0	272,179	272,179
HS	37,493	790,946,620	915,641,641	1,706,588,261
LIH	7	0	7,916,325	7,916,325
OV65	15,617	0	147,436,129	147,436,129
OV65S	50	0	483,010	483,010
PC	13	7,870,168	0	7,870,168
SO	1	0	0	0
<b>Totals</b>		<b>1,119,449,036</b>	<b>2,095,287,906</b>	<b>3,214,736,942</b>

**2019 CERTIFIED TOTALS**

Property Count: 65,661

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

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	47,321		\$7,599,798	\$5,208,533,831	\$3,217,998,274
B	MULTIFAMILY RESIDENCE	2,545		\$1,645,640	\$590,856,252	\$565,755,184
C1	VACANT LOTS AND LAND TRACTS	1,440		\$0	\$72,392,186	\$72,344,561
C2	COLONIA LOTS AND LAND TRACTS	2		\$0	\$9,068	\$9,068
D1	QUALIFIED AG LAND	188	2,026.2845	\$0	\$21,083,527	\$645,161
D2	FARM OR RANCH IMPS ON QUALIF	6		\$0	\$64,528	\$64,528
E	RURAL LAND, NON QUALIFIED OPE	132	596.8329	\$0	\$12,944,737	\$10,037,635
F1	COMMERCIAL REAL PROPERTY	2,278		\$52,949,734	\$1,810,393,083	\$1,810,255,318
F2	INDUSTRIAL AND MANUFACTURIN	59		\$0	\$102,925,273	\$102,925,273
J2	GAS DISTRIBUTION SYSTEM	11		\$0	\$5,779,015	\$5,779,015
J3	ELECTRIC COMPANY (INCLUDING C	55		\$0	\$45,627,875	\$45,627,875
J4	TELEPHONE COMPANY (INCLUDI	22		\$0	\$17,212,128	\$17,212,128
J5	RAILROAD	4		\$0	\$26,959,238	\$26,959,238
J6	PIPELAND COMPANY	33		\$0	\$33,660,851	\$30,130,188
J7	CABLE TELEVISION COMPANY	1		\$0	\$9,555,820	\$9,555,820
L1	COMMERCIAL PERSONAL PROPE	5,190		\$1,627,701	\$853,979,972	\$730,768,541
L2	INDUSTRIAL AND MANUFACTURIN	90		\$0	\$405,824,261	\$211,169,736
M1	MOBILE HOMES	2,730		\$765,933	\$25,016,224	\$13,469,927
O	RESIDENTIAL INVENTORY	330		\$331,017	\$4,749,105	\$4,749,105
S	SPECIAL INVENTORY TAX	240		\$0	\$61,426,548	\$61,426,548
X	TOTALLY EXEMPT PROPERTY	3,111		\$105,060	\$867,494,995	\$0
	<b>Totals</b>		2,623.1174	\$65,024,883	\$10,176,488,517	\$6,936,883,123

**2019 CERTIFIED TOTALS**

Property Count: 1,457

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

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	765		\$63,253	\$28,705,625	\$20,201,158
B	MULTIFAMILY RESIDENCE	73		\$0	\$7,315,283	\$7,284,479
C1	VACANT LOTS AND LAND TRACTS	33		\$0	\$999,030	\$999,030
E	RURAL LAND, NON QUALIFIED OPE	2	1.2500	\$0	\$133,306	\$46,645
F1	COMMERCIAL REAL PROPERTY	292		\$1,481,389	\$100,142,923	\$100,114,171
F2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$7,728,622	\$7,728,622
J2	GAS DISTRIBUTION SYSTEM	19		\$0	\$140,446	\$140,446
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$270,100	\$270,100
L1	COMMERCIAL PERSONAL PROPE	261		\$900,000	\$56,703,964	\$55,724,067
M1	MOBILE HOMES	4		\$0	\$8,453	\$8,453
	<b>Totals</b>		1.2500	\$2,444,642	\$202,147,752	\$192,517,171

**2019 CERTIFIED TOTALS**

Property Count: 67,118

IYS - YSLETA I.S.D.  
Grand Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	48,086		\$7,663,051	\$5,237,239,456	\$3,238,199,432
B	MULTIFAMILY RESIDENCE	2,618		\$1,645,640	\$598,171,535	\$573,039,663
C1	VACANT LOTS AND LAND TRACTS	1,473		\$0	\$73,391,216	\$73,343,591
C2	COLONIA LOTS AND LAND TRACTS	2		\$0	\$9,068	\$9,068
D1	QUALIFIED AG LAND	188	2,026.2845	\$0	\$21,083,527	\$645,161
D2	FARM OR RANCH IMPS ON QUALIF	6		\$0	\$64,528	\$64,528
E	RURAL LAND, NON QUALIFIED OPE	134	598.0829	\$0	\$13,078,043	\$10,084,280
F1	COMMERCIAL REAL PROPERTY	2,570		\$54,431,123	\$1,910,536,006	\$1,910,369,489
F2	INDUSTRIAL AND MANUFACTURIN	68		\$0	\$110,653,895	\$110,653,895
J2	GAS DISTRIBUTION SYSTEM	30		\$0	\$5,919,461	\$5,919,461
J3	ELECTRIC COMPANY (INCLUDING C	55		\$0	\$45,627,875	\$45,627,875
J4	TELEPHONE COMPANY (INCLUDI	24		\$0	\$17,482,228	\$17,482,228
J5	RAILROAD	4		\$0	\$26,959,238	\$26,959,238
J6	PIPELAND COMPANY	33		\$0	\$33,660,851	\$30,130,188
J7	CABLE TELEVISION COMPANY	1		\$0	\$9,555,820	\$9,555,820
L1	COMMERCIAL PERSONAL PROPE	5,451		\$2,527,701	\$910,683,936	\$786,492,608
L2	INDUSTRIAL AND MANUFACTURIN	90		\$0	\$405,824,261	\$211,169,736
M1	MOBILE HOMES	2,734		\$765,933	\$25,024,677	\$13,478,380
O	RESIDENTIAL INVENTORY	330		\$331,017	\$4,749,105	\$4,749,105
S	SPECIAL INVENTORY TAX	240		\$0	\$61,426,548	\$61,426,548
X	TOTALLY EXEMPT PROPERTY	3,111		\$105,060	\$867,494,995	\$0
	<b>Totals</b>		2,624.3674	\$67,469,525	\$10,378,636,269	\$7,129,400,294

# 2019 CERTIFIED TOTALS

Property Count: 65,661

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

7/13/2019 2:54:26PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2		\$0	\$198,458	\$198,458
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	44,875		\$7,512,336	\$5,073,979,908	\$3,134,644,815
A2	REAL, RESIDENTIAL, MOBILE HOME	447		\$68,828	\$11,563,634	\$5,614,767
A3	REAL, RESIDENTIAL, AUX IMPROVEM	168		\$0	\$14,381,688	\$10,342,984
A4	TOWNHOUSE ASSESSED SEPARAT	518		\$0	\$38,508,374	\$26,462,244
A5	RES MULTI FAMILY	1		\$0	\$115,756	\$115,756
A51	RES MULTI FAMILY - DUPLEX	794		\$18,634	\$56,071,329	\$29,638,247
A52	RES MULTI FAMILY - APARTMENT	1		\$0	\$6,200	\$6,200
A53	RES MULTI FAMILY - TRIPLEX	5		\$0	\$255,917	\$185,075
A54	RES MULTI FAMILY - QUADRUPLEX	9		\$0	\$631,568	\$443,669
A55	RES MULTI FAMILY - FIVEPLEX	1		\$0	\$42,017	\$33,377
A56	RES MULTI FAMILY - SIXPLEX	2		\$0	\$186,822	\$104,365
A5C	RES MULTI FAMILY - COMMERCIAL	10		\$0	\$207,914	\$207,914
A6	LOT, UTILIZED AS MH ON RE	647		\$0	\$11,960,188	\$9,576,344
A7	RES VAC LOT W/HD LESS THAN 5AC	14		\$0	\$424,058	\$424,058
B		7		\$0	\$7,916,320	\$7,916,320
B1	REAL, RESIDENTIAL, DUPLEXES	1,663		\$757,919	\$137,903,375	\$120,830,909
B2	REAL, COMMERCIAL, APARTMENTS	203		\$887,721	\$364,112,113	\$364,112,113
B3	TRIPLEX-RESIDENTIAL	98		\$0	\$9,287,657	\$8,085,169
B4	QUADPLEX-RESIDENTIAL	459		\$0	\$59,711,068	\$55,085,601
B5	FIVEPLEX-RESIDENTIAL	91		\$0	\$6,938,017	\$5,034,655
B6	SIXPLEX-RESIDENTIAL	17		\$0	\$1,672,436	\$1,375,152
B7	FIVEPLEX-COMMERCIAL	5		\$0	\$957,492	\$957,492
B8	SIXPLEX-COMMERCIAL	3		\$0	\$722,370	\$722,370
B9	QUADPLEX-COMMERCIAL	12		\$0	\$1,635,404	\$1,635,404
C1	REAL, VACANT PLATTED RESIDENTI	986		\$0	\$12,767,597	\$12,719,972
C10	REAL, VACANT PLATTED COMMERCIA	443		\$0	\$59,623,989	\$59,623,989
C2	COLONIA LOTS AND LAND TRACTS	2		\$0	\$9,068	\$9,068
C3	REAL, VACANT PLATTED RURAL OR F	10		\$0	\$500	\$500
C4	COMM,COMMON AREA,(CONDOS ET	2		\$0	\$100	\$100
D1	REAL, ACREAGE, RANGELAND	188	2,026.2845	\$0	\$21,083,527	\$645,161
E	RURAL LND, NON- QUALIFIED OP-SP	120		\$0	\$4,216,594	\$3,979,859
E1	REAL, FARM/RANCH, HOUSE	71		\$0	\$8,581,302	\$5,923,078
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,467	\$2,187
E3	REAL, FARM/RANCH, OTHER IMPROV	13		\$0	\$142,374	\$132,511
F1	COMM,ANY COMM OTHR THAN F2-F9	2,278		\$52,949,734	\$1,809,108,304	\$1,808,970,539
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	59		\$0	\$102,925,273	\$102,925,273
F40	COMM,COMMON AREA,(CONDOS ET	8		\$0	\$1,284,779	\$1,284,779
J2	UTILITIES/GAS COMPANIES	11		\$0	\$5,779,015	\$5,779,015
J3	UTILITIES/ELECTRIC COMPANIES	55		\$0	\$45,627,875	\$45,627,875
J4	UTILITIES/TELEPHONE COMPANIES	22		\$0	\$17,212,128	\$17,212,128
J5	UTILITIES/RAILROADS	4		\$0	\$26,959,238	\$26,959,238
J6	UTILITIES/PIPELINES	33		\$0	\$33,660,851	\$30,130,188
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$9,555,820	\$9,555,820
L1	PERSONAL PROPERTY BUSINESS	5,190		\$1,627,701	\$853,979,972	\$730,768,541
L2	PERSONAL PROPERTY INDUSTRIAL	90		\$0	\$405,824,261	\$211,169,736
M3	TANGIBLE P/P OTHR, MOBILE HOME	1,878		\$614,968	\$15,835,255	\$8,730,537
M5	MH,LEASED LAND,NOT IN MH PARK	852		\$150,965	\$9,180,969	\$4,739,390
O1	INVENTORY, VACANT RES LAND	325		\$0	\$4,083,545	\$4,083,545
O2	INVENTORY, IMPROVED RES	5		\$331,017	\$665,560	\$665,560
S	SPECIAL INVENTORY	240		\$0	\$61,426,548	\$61,426,548
X	TOTALLY EXEMPT PROPERTY	3,111		\$105,060	\$867,494,995	\$0
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$7,142	\$7,142
X23	REAL, FARM/RANCH, OTHER IMPS	5		\$0	\$57,386	\$57,386
	<b>Totals</b>		2,026.2845	\$65,024,883	\$10,176,488,517	\$6,936,883,123

**2019 CERTIFIED TOTALS**

Property Count: 1,457

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

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	511		\$63,253	\$26,632,177	\$18,135,916
A2	REAL, RESIDENTIAL, MOBILE HOME	5		\$0	\$55,322	\$47,116
A3	REAL, RESIDENTIAL, AUX IMPROVEM	4		\$0	\$133,003	\$133,003
A4	TOWNHOUSE ASSESSED SEPARAT	16		\$0	\$443,672	\$443,672
A51	RES MULTI FAMILY - DUPLEX	2		\$0	\$56,100	\$56,100
A6	LOT, UTILIZED AS MH ON RE	230		\$0	\$1,379,466	\$1,379,466
A7	RES VAC LOT W/HD LESS THAN 5AC	1		\$0	\$5,885	\$5,885
B1	REAL, RESIDENTIAL, DUPLEXES	34		\$0	\$1,192,862	\$1,192,862
B2	REAL, COMMERCIAL, APARTMENTS	10		\$0	\$4,342,681	\$4,342,681
B3	TRIPLEX-RESIDENTIAL	1		\$0	\$32,818	\$32,818
B4	QUADPLEX-RESIDENTIAL	25		\$0	\$1,586,290	\$1,555,486
B5	FIVEPLEX-RESIDENTIAL	2		\$0	\$48,983	\$48,983
B8	SIXPLEX-COMMERCIAL	1		\$0	\$111,649	\$111,649
C1	REAL, VACANT PLATTED RESIDENTI	11		\$0	\$56,499	\$56,499
C10	REAL, VACANT PLATTED COMMERCIAL	22		\$0	\$942,531	\$942,531
E	RURAL LND, NON- QUALIFIED OP-SP	2		\$0	\$10,101	\$3,720
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$123,205	\$42,925
F1	COMM,ANY COMM OTHR THAN F2-F9	292		\$1,481,389	\$100,142,923	\$100,114,171
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	9		\$0	\$7,728,622	\$7,728,622
J2	UTILITIES/GAS COMPANIES	19		\$0	\$140,446	\$140,446
J4	UTILITIES/TELEPHONE COMPANIES	2		\$0	\$270,100	\$270,100
L1	PERSONAL PROPERTY BUSINESS	261		\$900,000	\$56,703,964	\$55,724,067
M3	TANGIBLE P/P OTHR, MOBILE HOME	4		\$0	\$8,453	\$8,453
	<b>Totals</b>		0.0000	\$2,444,642	\$202,147,752	\$192,517,171

**2019 CERTIFIED TOTALS**

IYS - YSLETA I.S.D.

Property Count: 67,118

Grand Totals

7/13/2019

2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2		\$0	\$198,458	\$198,458
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	45,386		\$7,575,589	\$5,100,612,085	\$3,152,780,731
A2	REAL, RESIDENTIAL, MOBILE HOME	452		\$68,828	\$11,618,956	\$5,661,883
A3	REAL, RESIDENTIAL, AUX IMPROVEM	172		\$0	\$14,514,691	\$10,475,987
A4	TOWNHOUSE ASSESSED SEPARAT	534		\$0	\$38,952,046	\$26,905,916
A5	RES MULTI FAMILY	1		\$0	\$115,756	\$115,756
A51	RES MULTI FAMILY - DUPLEX	796		\$18,634	\$56,127,429	\$29,694,347
A52	RES MULTI FAMILY - APARTMENT	1		\$0	\$6,200	\$6,200
A53	RES MULTI FAMILY - TRIPLEX	5		\$0	\$255,917	\$185,075
A54	RES MULTI FAMILY - QUADRUPLEX	9		\$0	\$631,568	\$443,669
A55	RES MULTI FAMILY - FIVEPLEX	1		\$0	\$42,017	\$33,377
A56	RES MULTI FAMILY - SIXPLEX	2		\$0	\$186,822	\$104,365
A5C	RES MULTI FAMILY - COMMERCIAL	10		\$0	\$207,914	\$207,914
A6	LOT, UTILIZED AS MH ON RE	877		\$0	\$13,339,654	\$10,955,810
A7	RES VAC LOT W/HD LESS THAN 5AC	15		\$0	\$429,943	\$429,943
B		7		\$0	\$7,916,320	\$7,916,320
B1	REAL, RESIDENTIAL, DUPLEXES	1,697		\$757,919	\$139,096,237	\$122,023,771
B2	REAL, COMMERCIAL, APARTMENTS	213		\$887,721	\$368,454,794	\$368,454,794
B3	TRIPLEX-RESIDENTIAL	99		\$0	\$9,320,475	\$8,117,987
B4	QUADPLEX-RESIDENTIAL	484		\$0	\$61,297,358	\$56,641,087
B5	FIVEPLEX-RESIDENTIAL	93		\$0	\$6,987,000	\$5,083,638
B6	SIXPLEX-RESIDENTIAL	17		\$0	\$1,672,436	\$1,375,152
B7	FIVEPLEX-COMMERCIAL	5		\$0	\$957,492	\$957,492
B8	SIXPLEX-COMMERCIAL	4		\$0	\$834,019	\$834,019
B9	QUADPLEX-COMMERCIAL	12		\$0	\$1,635,404	\$1,635,404
C1	REAL, VACANT PLATTED RESIDENTI	997		\$0	\$12,824,096	\$12,776,471
C10	REAL, VACANT PLATTED COMMERCIA	465		\$0	\$60,566,520	\$60,566,520
C2	COLONIA LOTS AND LAND TRACTS	2		\$0	\$9,068	\$9,068
C3	REAL, VACANT PLATTED RURAL OR F	10		\$0	\$500	\$500
C4	COMM,COMMON AREA,(CONDOS ET	2		\$0	\$100	\$100
D1	REAL, ACREAGE, RANGELAND	188	2,026.2845	\$0	\$21,083,527	\$645,161
E	RURAL LND, NON- QUALIFIED OP-SP	122		\$0	\$4,226,695	\$3,983,579
E1	REAL, FARM/RANCH, HOUSE	73		\$0	\$8,704,507	\$5,966,003
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,467	\$2,187
E3	REAL, FARM/RANCH, OTHER IMPROV	13		\$0	\$142,374	\$132,511
F1	COMM,ANY COMM OTHR THAN F2-F9	2,570		\$54,431,123	\$1,909,251,227	\$1,909,084,710
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	68		\$0	\$110,653,895	\$110,653,895
F40	COMM,COMMON AREA,(CONDOS ET	8		\$0	\$1,284,779	\$1,284,779
J2	UTILITIES/GAS COMPANIES	30		\$0	\$5,919,461	\$5,919,461
J3	UTILITIES/ELECTRIC COMPANIES	55		\$0	\$45,627,875	\$45,627,875
J4	UTILITIES/TELEPHONE COMPANIES	24		\$0	\$17,482,228	\$17,482,228
J5	UTILITIES/RAILROADS	4		\$0	\$26,959,238	\$26,959,238
J6	UTILITIES/PIPELINES	33		\$0	\$33,660,851	\$30,130,188
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$9,555,820	\$9,555,820
L1	PERSONAL PROPERTY BUSINESS	5,451		\$2,527,701	\$910,683,936	\$786,492,608
L2	PERSONAL PROPERTY INDUSTRIAL	90		\$0	\$405,824,261	\$211,169,736
M3	TANGIBLE P/P OTHR, MOBILE HOME	1,882		\$614,968	\$15,843,708	\$8,738,990
M5	MH,LEASED LAND,NOT IN MH PARK	852		\$150,965	\$9,180,969	\$4,739,390
O1	INVENTORY, VACANT RES LAND	325		\$0	\$4,083,545	\$4,083,545
O2	INVENTORY, IMPROVED RES	5		\$331,017	\$665,560	\$665,560
S	SPECIAL INVENTORY	240		\$0	\$61,426,548	\$61,426,548
X	TOTALLY EXEMPT PROPERTY	3,111		\$105,060	\$867,494,995	\$0
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$7,142	\$7,142
X23	REAL, FARM/RANCH, OTHER IMPS	5		\$0	\$57,386	\$57,386
	<b>Totals</b>		2,026.2845	\$67,469,525	\$10,378,636,269	\$7,129,400,294

**2019 CERTIFIED TOTALS**

Property Count: 67,118

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

7/13/2019 2:54:26PM

**New Value**

**TOTAL NEW VALUE MARKET: \$67,469,525**  
**TOTAL NEW VALUE TAXABLE: \$55,594,007**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	34	2018 Market Value	\$7,029
EX366	HB366 Exempt	34	2018 Market Value	\$5,169,147
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$5,176,176</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	40	\$389,311
DV1	Disabled Veterans 10% - 29%	22	\$173,000
DV2	Disabled Veterans 30% - 49%	17	\$163,500
DV3	Disabled Veterans 50% - 69%	42	\$460,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$0
DV4	Disabled Veterans 70% - 100%	104	\$784,940
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	17	\$60,000
DVHS	Disabled Veteran Homestead	30	\$2,350,993
HS	Homestead	811	\$38,092,345
OV65	Over 65	434	\$4,169,626
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>1,518</b>	<b>\$46,643,715</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$51,819,891</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$51,819,891</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
35,737	\$113,921	\$47,216	\$66,705
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
35,688	\$113,886	\$47,206	\$66,680

**2019 CERTIFIED TOTALS**

IYS - YSLETA I.S.D.

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1,457	\$202,147,752.00	\$186,415,259

# 2019 CERTIFIED TOTALS

Property Count: 415,775

SCC - EPCC  
ARB Approved Totals

7/13/2019

2:53:59PM

Land		Value			
Homesite:		3,955,862,006			
Non Homesite:		6,953,224,667			
Ag Market:		303,089,994			
Timber Market:		0		<b>Total Land</b>	(+) 11,212,176,667
Improvement		Value			
Homesite:		19,933,349,954			
Non Homesite:		15,000,856,016		<b>Total Improvements</b>	(+) 34,934,205,970
Non Real		Count	Value		
Personal Property:		24,463	6,531,508,428		
Mineral Property:		3	11,673		
Autos:		0	0	<b>Total Non Real</b>	(+) 6,531,520,101
				<b>Market Value</b>	= 52,677,902,738
Ag	Non Exempt	Exempt			
Total Productivity Market:	302,909,263	180,731			
Ag Use:	31,661,403	6,318		<b>Productivity Loss</b>	(-) 271,247,860
Timber Use:	0	0		<b>Appraised Value</b>	= 52,406,654,878
Productivity Loss:	271,247,860	174,413		<b>Homestead Cap</b>	(-) 195,822,769
				<b>Assessed Value</b>	= 52,210,832,109
				<b>Total Exemptions Amount</b>	(-) 8,837,884,377
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 43,372,947,732

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 60,840,534.97 = 43,372,947,732 \* (0.140273 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 415,775

SCC - EPCC  
ARB Approved Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	20	0	0	0
CH	9	11,420,237	0	11,420,237
DP	10,387	95,433,711	0	95,433,711
DV1	1,902	0	15,613,848	15,613,848
DV1S	132	0	640,000	640,000
DV2	1,525	0	13,649,797	13,649,797
DV2S	64	0	465,000	465,000
DV3	1,824	0	18,001,240	18,001,240
DV3S	71	0	497,264	497,264
DV4	8,454	0	53,893,720	53,893,720
DV4S	867	0	4,212,262	4,212,262
DVHS	4,822	0	794,473,267	794,473,267
DVHSS	591	0	78,838,025	78,838,025
EX	1	0	50	50
EX-XF	3	0	1,538,953	1,538,953
EX-XG	11	0	4,996,669	4,996,669
EX-XI	11	0	2,222,808	2,222,808
EX-XJ	55	0	51,916,329	51,916,329
EX-XL	3	0	1,684,517	1,684,517
EX-XU	47	0	13,149,486	13,149,486
EX-XV	14,727	0	5,264,683,650	5,264,683,650
EX-XV (Prorated)	26	0	2,763,214	2,763,214
EX366	298	0	64,364	64,364
FR	426	1,865,899,216	0	1,865,899,216
FRSS	3	0	534,726	534,726
HT	9	0	0	0
LIH	32	0	17,616,701	17,616,701
MASSS	6	0	1,320,812	1,320,812
OV65	48,440	459,207,872	0	459,207,872
OV65S	174	1,632,025	0	1,632,025
PC	32	61,514,614	0	61,514,614
SO	12	0	0	0
<b>Totals</b>		<b>2,495,107,675</b>	<b>6,342,776,702</b>	<b>8,837,884,377</b>

# 2019 CERTIFIED TOTALS

Property Count: 6,848

SCC - EPCC  
Under ARB Review Totals

7/13/2019

2:53:59PM

Land		Value			
Homesite:		23,320,808			
Non Homesite:		166,159,217			
Ag Market:		397,206			
Timber Market:		0		<b>Total Land</b>	(+) 189,877,231
Improvement		Value			
Homesite:		119,332,099			
Non Homesite:		306,921,774		<b>Total Improvements</b>	(+) 426,253,873
Non Real		Count	Value		
Personal Property:		1,043	205,363,037		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 205,363,037
				<b>Market Value</b>	= 821,494,141
Ag	Non Exempt	Exempt			
Total Productivity Market:	397,206	0			
Ag Use:	47,676	0		<b>Productivity Loss</b>	(-) 349,530
Timber Use:	0	0		<b>Appraised Value</b>	= 821,144,611
Productivity Loss:	349,530	0		<b>Homestead Cap</b>	(-) 10,853
				<b>Assessed Value</b>	= 821,133,758
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 34,766,161
				<b>Net Taxable</b>	= 786,367,597

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

1,103,061.42 = 786,367,597 \* (0.140273 / 100)

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

# 2019 CERTIFIED TOTALS

Property Count: 6,848

SCC - EPCC  
Under ARB Review Totals

7/13/2019

2:54:26PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	2,541,691	0	2,541,691
DP	55	540,000	0	540,000
DV1	15	0	96,000	96,000
DV2	10	0	97,500	97,500
DV3	17	0	178,000	178,000
DV4	38	0	408,000	408,000
DV4S	1	0	12,000	12,000
DVHS	6	0	460,104	460,104
EX-XJ	1	0	53,399	53,399
EX-XU	1	0	247,606	247,606
EX-XV	8	0	455,833	455,833
FR	14	26,095,746	0	26,095,746
HT	1	0	0	0
LIH	1	0	5,128	5,128
OV65	359	3,575,154	0	3,575,154
<b>Totals</b>		<b>32,752,591</b>	<b>2,013,570</b>	<b>34,766,161</b>

# 2019 CERTIFIED TOTALS

Property Count: 422,623

SCC - EPCC  
Grand Totals

7/13/2019

2:53:59PM

Land		Value			
Homesite:		3,979,182,814			
Non Homesite:		7,119,383,884			
Ag Market:		303,487,200			
Timber Market:		0		<b>Total Land</b>	(+) 11,402,053,898
Improvement		Value			
Homesite:		20,052,682,053			
Non Homesite:		15,307,777,790		<b>Total Improvements</b>	(+) 35,360,459,843
Non Real		Count	Value		
Personal Property:		25,506	6,736,871,465		
Mineral Property:		3	11,673		
Autos:		0	0	<b>Total Non Real</b>	(+) 6,736,883,138
				<b>Market Value</b>	= 53,499,396,879
Ag	Non Exempt	Exempt			
Total Productivity Market:	303,306,469	180,731			
Ag Use:	31,709,079	6,318		<b>Productivity Loss</b>	(-) 271,597,390
Timber Use:	0	0		<b>Appraised Value</b>	= 53,227,799,489
Productivity Loss:	271,597,390	174,413		<b>Homestead Cap</b>	(-) 195,833,622
				<b>Assessed Value</b>	= 53,031,965,867
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 8,872,650,538
				<b>Net Taxable</b>	= 44,159,315,329

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 61,943,596.39 = 44,159,315,329 \* (0.140273 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 422,623

SCC - EPCC  
Grand Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	20	0	0	0
CH	10	13,961,928	0	13,961,928
DP	10,442	95,973,711	0	95,973,711
DV1	1,917	0	15,709,848	15,709,848
DV1S	132	0	640,000	640,000
DV2	1,535	0	13,747,297	13,747,297
DV2S	64	0	465,000	465,000
DV3	1,841	0	18,179,240	18,179,240
DV3S	71	0	497,264	497,264
DV4	8,492	0	54,301,720	54,301,720
DV4S	868	0	4,224,262	4,224,262
DVHS	4,828	0	794,933,371	794,933,371
DVHSS	591	0	78,838,025	78,838,025
EX	1	0	50	50
EX-XF	3	0	1,538,953	1,538,953
EX-XG	11	0	4,996,669	4,996,669
EX-XI	11	0	2,222,808	2,222,808
EX-XJ	56	0	51,969,728	51,969,728
EX-XL	3	0	1,684,517	1,684,517
EX-XU	48	0	13,397,092	13,397,092
EX-XV	14,735	0	5,265,139,483	5,265,139,483
EX-XV (Prorated)	26	0	2,763,214	2,763,214
EX366	298	0	64,364	64,364
FR	440	1,891,994,962	0	1,891,994,962
FRSS	3	0	534,726	534,726
HT	10	0	0	0
LIH	33	0	17,621,829	17,621,829
MASSS	6	0	1,320,812	1,320,812
OV65	48,799	462,783,026	0	462,783,026
OV65S	174	1,632,025	0	1,632,025
PC	32	61,514,614	0	61,514,614
SO	12	0	0	0
<b>Totals</b>		<b>2,527,860,266</b>	<b>6,344,790,272</b>	<b>8,872,650,538</b>

**2019 CERTIFIED TOTALS**

Property Count: 415,775

SCC - EPCC  
ARB Approved Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	217,104		\$384,884,272	\$28,112,103,014	\$26,411,913,671
B	MULTIFAMILY RESIDENCE	7,756		\$42,102,424	\$2,192,461,616	\$2,184,964,616
C1	VACANT LOTS AND LAND TRACTS	12,809		\$26,470	\$610,444,491	\$610,211,843
C2	COLONIA LOTS AND LAND TRACTS	97,580		\$0	\$14,057,748	\$14,056,164
D1	QUALIFIED AG LAND	3,284	105,131.0306	\$0	\$302,909,263	\$31,628,767
D2	FARM OR RANCH IMPS ON QUALIF	103		\$13,989	\$2,298,184	\$2,298,184
E	RURAL LAND, NON QUALIFIED OPE	7,022	68,607.4016	\$808,250	\$245,251,735	\$237,694,482
F1	COMMERCIAL REAL PROPERTY	9,895		\$244,949,521	\$7,567,038,692	\$7,566,588,957
F2	INDUSTRIAL AND MANUFACTURIN	226		\$0	\$1,172,562,553	\$1,121,665,708
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$11,473	\$11,473
J2	GAS DISTRIBUTION SYSTEM	38		\$0	\$155,367,090	\$155,367,090
J3	ELECTRIC COMPANY (INCLUDING C	277		\$0	\$253,412,444	\$253,412,444
J4	TELEPHONE COMPANY (INCLUDI	182		\$0	\$107,974,923	\$107,974,923
J5	RAILROAD	30		\$0	\$132,322,490	\$132,322,490
J6	PIPELAND COMPANY	118		\$0	\$153,321,082	\$149,790,419
J7	CABLE TELEVISION COMPANY	30		\$0	\$84,038,474	\$84,038,474
J8	OTHER TYPE OF UTILITY	1		\$0	\$68,160	\$68,160
L1	COMMERCIAL PERSONAL PROPE	21,947		\$13,647,031	\$3,644,794,284	\$2,837,338,023
L2	INDUSTRIAL AND MANUFACTURIN	318		\$0	\$1,903,799,663	\$838,369,094
M1	MOBILE HOMES	15,320		\$8,316,933	\$152,762,110	\$140,192,167
O	RESIDENTIAL INVENTORY	7,146		\$143,396,479	\$312,691,239	\$306,885,551
S	SPECIAL INVENTORY TAX	654		\$0	\$186,155,019	\$186,155,019
X	TOTALLY EXEMPT PROPERTY	15,223		\$1,587,428	\$5,372,056,991	\$0
	<b>Totals</b>	<b>173,738.4322</b>		<b>\$839,732,797</b>	<b>\$52,677,902,738</b>	<b>\$43,372,947,719</b>

**2019 CERTIFIED TOTALS**

Property Count: 6,848

SCC - EPCC  
Under ARB Review Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,459		\$9,707,927	\$201,827,857	\$196,555,436
B	MULTIFAMILY RESIDENCE	386		\$3,528,734	\$31,431,149	\$31,401,149
C1	VACANT LOTS AND LAND TRACTS	295		\$0	\$15,101,708	\$15,101,708
C2	COLONIA LOTS AND LAND TRACTS	59		\$0	\$1,901	\$1,901
D1	QUALIFIED AG LAND	14	313.2447	\$0	\$397,206	\$47,676
D2	FARM OR RANCH IMPS ON QUALIF	1		\$0	\$10,743	\$10,743
E	RURAL LAND, NON QUALIFIED OPE	115	2,201.8969	\$103,481	\$4,006,319	\$3,956,319
F1	COMMERCIAL REAL PROPERTY	1,327		\$28,496,190	\$345,954,632	\$345,929,442
F2	INDUSTRIAL AND MANUFACTURIN	21		\$0	\$9,604,844	\$9,604,844
J2	GAS DISTRIBUTION SYSTEM	71		\$0	\$2,017,646	\$2,017,646
J3	ELECTRIC COMPANY (INCLUDING C	2		\$317,811	\$208,559	\$208,559
J4	TELEPHONE COMPANY (INCLUDI	15		\$0	\$399,891	\$399,891
L1	COMMERCIAL PERSONAL PROPE	1,031		\$10,882,088	\$191,834,756	\$170,591,174
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$13,192,645	\$8,340,481
M1	MOBILE HOMES	30		\$34,488	\$83,343	\$83,343
O	RESIDENTIAL INVENTORY	77		\$1,480,224	\$2,117,285	\$2,117,285
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	12		\$1,312,809	\$3,303,657	\$0
	<b>Totals</b>		2,515.1416	\$55,863,752	\$821,494,141	\$786,367,597

# 2019 CERTIFIED TOTALS

Property Count: 422,623

SCC - EPCC  
Grand Totals

7/13/2019 2:54:26PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	220,563		\$394,592,199	\$28,313,930,871	\$26,608,469,107
B	MULTIFAMILY RESIDENCE	8,142		\$45,631,158	\$2,223,892,765	\$2,216,365,765
C1	VACANT LOTS AND LAND TRACTS	13,104		\$26,470	\$625,546,199	\$625,313,551
C2	COLONIA LOTS AND LAND TRACTS	97,639		\$0	\$14,059,649	\$14,058,065
D1	QUALIFIED AG LAND	3,298	105,444.2753	\$0	\$303,306,469	\$31,676,443
D2	FARM OR RANCH IMPS ON QUALIF	104		\$13,989	\$2,308,927	\$2,308,927
E	RURAL LAND, NON QUALIFIED OPE	7,137	70,809.2985	\$911,731	\$249,258,054	\$241,650,801
F1	COMMERCIAL REAL PROPERTY	11,222		\$273,445,711	\$7,912,993,324	\$7,912,518,399
F2	INDUSTRIAL AND MANUFACTURIN	247		\$0	\$1,182,167,397	\$1,131,270,552
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$11,473	\$11,473
J2	GAS DISTRIBUTION SYSTEM	109		\$0	\$157,384,736	\$157,384,736
J3	ELECTRIC COMPANY (INCLUDING C	279		\$317,811	\$253,621,003	\$253,621,003
J4	TELEPHONE COMPANY (INCLUDI	197		\$0	\$108,374,814	\$108,374,814
J5	RAILROAD	30		\$0	\$132,322,490	\$132,322,490
J6	PIPELAND COMPANY	118		\$0	\$153,321,082	\$149,790,419
J7	CABLE TELEVISION COMPANY	30		\$0	\$84,038,474	\$84,038,474
J8	OTHER TYPE OF UTILITY	1		\$0	\$68,160	\$68,160
L1	COMMERCIAL PERSONAL PROPE	22,978		\$24,529,119	\$3,836,629,040	\$3,007,929,197
L2	INDUSTRIAL AND MANUFACTURIN	327		\$0	\$1,916,992,308	\$846,709,575
M1	MOBILE HOMES	15,350		\$8,351,421	\$152,845,453	\$140,275,510
O	RESIDENTIAL INVENTORY	7,223		\$144,876,703	\$314,808,524	\$309,002,836
S	SPECIAL INVENTORY TAX	655		\$0	\$186,155,019	\$186,155,019
X	TOTALLY EXEMPT PROPERTY	15,235		\$2,900,237	\$5,375,360,648	\$0
<b>Totals</b>		<b>176,253.5738</b>		<b>\$895,596,549</b>	<b>\$53,499,396,879</b>	<b>\$44,159,315,316</b>

# 2019 CERTIFIED TOTALS

Property Count: 415,775

SCC - EPCC  
ARB Approved Totals

7/13/2019 2:54:26PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		11		\$0	\$756,516	\$756,516
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	202,445		\$381,754,164	\$27,406,937,785	\$25,743,082,529
A2	REAL, RESIDENTIAL, MOBILE HOME	2,846		\$590,010	\$87,881,405	\$76,951,418
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1,676		\$960,147	\$153,824,157	\$148,045,293
A4	TOWNHOUSE ASSESSED SEPARAT	2,423		\$131,707	\$158,456,693	\$152,793,769
A5	RES MULTI FAMILY	5		\$0	\$378,614	\$378,614
A51	RES MULTI FAMILY - DUPLEX	1,791		\$327,905	\$141,314,757	\$132,751,425
A52	RES MULTI FAMILY - APARTMENT	2		\$0	\$39,205	\$36,262
A53	RES MULTI FAMILY - TRIPLEX	22		\$32,407	\$1,402,430	\$1,309,025
A54	RES MULTI FAMILY - QUADRUPLEX	32		\$115,158	\$2,871,211	\$2,787,944
A55	RES MULTI FAMILY - FIVEPLEX	9		\$0	\$1,133,671	\$1,080,116
A56	RES MULTI FAMILY - SIXPLEX	5		\$0	\$444,107	\$415,577
A5C	RES MULTI FAMILY - COMMERCIAL	34		\$0	\$1,059,338	\$936,521
A6	LOT, UTILIZED AS MH ON RE	6,717		\$766,131	\$139,456,103	\$134,523,704
A7	RES VAC LOT W/HD LESS THAN 5AC	727		\$204,943	\$15,880,289	\$15,798,226
A8	RES VAC LOT W/HD MORE THAN 5A	10		\$1,700	\$266,733	\$266,733
B		32		\$0	\$17,651,950	\$17,651,950
B1	REAL, RESIDENTIAL, DUPLEXES	4,836		\$5,519,566	\$440,492,977	\$435,986,984
B2	REAL, COMMERCIAL, APARTMENTS	1,098		\$34,554,773	\$1,514,445,535	\$1,514,423,008
B3	TRIPLEX-RESIDENTIAL	422		\$963,493	\$40,622,692	\$40,120,760
B4	QUADPLEX-RESIDENTIAL	999		\$1,064,592	\$130,088,457	\$128,397,805
B5	FIVEPLEX-RESIDENTIAL	202		\$0	\$20,905,214	\$20,157,947
B6	SIXPLEX-RESIDENTIAL	24		\$0	\$2,496,151	\$2,476,151
B7	FIVEPLEX-COMMERCIAL	45		\$0	\$6,550,054	\$6,541,424
B8	SIXPLEX-COMMERCIAL	72		\$0	\$11,836,918	\$11,836,918
B9	QUADPLEX-COMMERCIAL	61		\$0	\$7,371,668	\$7,371,668
C1	REAL, VACANT PLATTED RESIDENTI	10,095		\$26,470	\$163,402,162	\$163,221,559
C10	REAL, VACANT PLATTED COMMERCIAL	2,512		\$0	\$446,044,864	\$445,992,819
C2	COLONIA LOTS AND LAND TRACTS	97,580		\$0	\$14,057,748	\$14,056,164
C3	REAL, VACANT PLATTED RURAL OR F	147		\$0	\$7,761	\$7,761
C4	COMM,COMMON AREA,(CONDOS ET	3		\$0	\$150	\$150
C6	RES,VAC,MUD,ALL,LESS SEWR\	41		\$0	\$809,111	\$809,111
C7	RES,VAC,PRIV WTR,ALL,LESS SEWR	4		\$0	\$107,191	\$107,191
C8	RES,VAC,ELEC MAIN RD ONLY	8		\$0	\$71,119	\$71,119
C9	RES,VAC,NO UTILS,OWNR FINANCE	1		\$0	\$2,133	\$2,133
D1	REAL, ACREAGE, RANGELAND	3,284	105,131.0306	\$0	\$302,909,263	\$31,628,767
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$0	\$0
D5	AG,OR AG & NON-AG 5AC OR MORE	1		\$0	\$1,426	\$1,426
D6	AG,OR AG & NON-AG (LESS 5 AC)	6		\$0	\$170,868	\$170,868
E	RURAL LND, NON- QUALIFIED OP-SP	6,788		\$0	\$125,361,464	\$124,758,011
E1	REAL, FARM/RANCH, HOUSE	868		\$780,449	\$110,332,150	\$103,694,137
E2	REAL, FARM/RANCH, MOBILE HOME	56		\$0	\$1,913,646	\$1,691,226
E3	REAL, FARM/RANCH, OTHER IMPROV	302		\$27,801	\$7,472,181	\$7,378,814
F1	COMM,ANY COMM OTHR THAN F2-F9	9,889		\$244,949,521	\$7,565,556,918	\$7,565,109,672
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	226		\$0	\$1,172,562,553	\$1,121,665,708
F40	COMM,COMMON AREA,(CONDOS ET	18		\$0	\$1,481,774	\$1,479,285
G3	MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
J2	UTILITIES/GAS COMPANIES	38		\$0	\$155,367,090	\$155,367,090
J3	UTILITIES/ELECTRIC COMPANIES	277		\$0	\$253,412,444	\$253,412,444
J4	UTILITIES/TELEPHONE COMPANIES	182		\$0	\$107,974,923	\$107,974,923
J5	UTILITIES/RAILROADS	30		\$0	\$132,322,490	\$132,322,490
J6	UTILITIES/PIPELINES	118		\$0	\$153,321,082	\$149,790,419
J7	UTILS,OTHR,P/P ONLY,CABLE	30		\$0	\$84,038,474	\$84,038,474
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$68,160	\$68,160
L1	PERSONAL PROPERTY BUSINESS	21,947		\$13,647,031	\$3,644,794,284	\$2,837,338,023
L2	PERSONAL PROPERTY INDUSTRIAL	318		\$0	\$1,903,799,663	\$838,369,094
M3	TANGIBLE P/P OTHR, MOBILE HOME	4,432		\$1,788,718	\$41,050,174	\$35,816,351
M5	MH,LEASED LAND,NOT IN MH PARK	10,888		\$6,528,215	\$111,711,936	\$104,375,816
O1	INVENTORY, VACANT RES LAND	5,490		\$23,800	\$102,277,436	\$102,139,083
O2	INVENTORY, IMPROVED RES	1,667		\$143,372,679	\$210,413,803	\$204,746,468
S	SPECIAL INVENTORY	654		\$0	\$186,155,019	\$186,155,019
X	TOTALLY EXEMPT PROPERTY	15,223		\$1,587,428	\$5,372,056,991	\$0
X21	REAL, FARM/RANCH, HOUSE	15		\$0	\$1,049,694	\$1,049,694
X22	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$33,473	\$33,473
X23	REAL, FARM/RANCH, OTHER IMPS	90		\$13,989	\$1,215,017	\$1,215,017

**2019 CERTIFIED TOTALS**

SCC - EPCC

**Totals** 105,131.0306      \$839,732,797      \$52,677,902,738      \$43,372,947,719

# 2019 CERTIFIED TOTALS

Property Count: 6,848

SCC - EPCC  
Under ARB Review Totals

7/13/2019 2:54:26PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	3,057		\$9,637,229	\$193,578,721	\$188,474,506
A2	REAL, RESIDENTIAL, MOBILE HOME	12		\$0	\$154,690	\$116,484
A3	REAL, RESIDENTIAL, AUX IMPROVEM	68		\$70,698	\$2,630,900	\$2,593,871
A4	TOWNHOUSE ASSESSED SEPARAT	96		\$0	\$3,255,368	\$3,182,397
A51	RES MULTI FAMILY - DUPLEX	14		\$0	\$541,989	\$531,989
A52	RES MULTI FAMILY - APARTMENT	1		\$0	\$16,956	\$16,956
A5C	RES MULTI FAMILY - COMMERCIAL	2		\$0	\$22,960	\$12,960
A6	LOT, UTILIZED AS MH ON RE	251		\$0	\$1,580,814	\$1,580,814
A7	RES VAC LOT W/HD LESS THAN 5AC	7		\$0	\$45,459	\$45,459
B1	REAL, RESIDENTIAL, DUPLEXES	184		\$2,651,791	\$7,866,584	\$7,846,584
B2	REAL, COMMERCIAL, APARTMENTS	109		\$0	\$18,681,275	\$18,681,275
B3	TRIPLEX-RESIDENTIAL	14		\$0	\$469,835	\$469,835
B4	QUADPLEX-RESIDENTIAL	56		\$876,943	\$3,212,483	\$3,212,483
B5	FIVEPLEX-RESIDENTIAL	5		\$0	\$174,003	\$164,003
B6	SIXPLEX-RESIDENTIAL	1		\$0	\$32,976	\$32,976
B7	FIVEPLEX-COMMERCIAL	4		\$0	\$163,720	\$163,720
B8	SIXPLEX-COMMERCIAL	10		\$0	\$620,468	\$620,468
B9	QUADPLEX-COMMERCIAL	6		\$0	\$209,805	\$209,805
C1	REAL, VACANT PLATTED RESIDENTI	102		\$0	\$1,677,060	\$1,677,060
C10	REAL, VACANT PLATTED COMMERCIAL	191		\$0	\$13,402,812	\$13,402,812
C2	COLONIA LOTS AND LAND TRACTS	59		\$0	\$1,901	\$1,901
C7	RES,VAC,PRIV WTR,ALL,LESS SEWR	2		\$0	\$21,836	\$21,836
D1	REAL, ACREAGE, RANGELAND	14	313.2447	\$0	\$397,206	\$47,676
E	RURAL LND, NON- QUALIFIED OP-SP	106		\$0	\$1,641,777	\$1,638,996
E1	REAL, FARM/RANCH, HOUSE	29		\$103,481	\$2,276,391	\$2,229,755
E3	REAL, FARM/RANCH, OTHER IMPROV	9		\$0	\$88,151	\$87,568
F1	COMM,ANY COMM OTHR THAN F2-F9	1,327		\$28,496,190	\$345,937,485	\$345,912,295
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	21		\$0	\$9,604,844	\$9,604,844
F40	COMM,COMMON AREA,(CONDOS ET	5		\$0	\$17,147	\$17,147
J2	UTILITIES/GAS COMPANIES	71		\$0	\$2,017,646	\$2,017,646
J3	UTILITIES/ELECTRIC COMPANIES	2		\$317,811	\$208,559	\$208,559
J4	UTILITIES/TELEPHONE COMPANIES	15		\$0	\$399,891	\$399,891
L1	PERSONAL PROPERTY BUSINESS	1,031		\$10,882,088	\$191,834,756	\$170,591,174
L2	PERSONAL PROPERTY INDUSTRIAL	9		\$0	\$13,192,645	\$8,340,481
M3	TANGIBLE P/P OTHR, MOBILE HOME	15		\$34,488	\$51,437	\$51,437
M5	MH,LEASED LAND,NOT IN MH PARK	15		\$0	\$31,906	\$31,906
O1	INVENTORY, VACANT RES LAND	42		\$0	\$840,395	\$840,395
O2	INVENTORY, IMPROVED RES	35		\$1,480,224	\$1,276,890	\$1,276,890
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	12		\$1,312,809	\$3,303,657	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	1		\$0	\$10,743	\$10,743
<b>Totals</b>			313.2447	\$55,863,752	\$821,494,141	\$786,367,597

Property Count: 422,623

SCC - EPCC  
Grand Totals

7/13/2019 2:54:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		11		\$0	\$756,516	\$756,516
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	205,502		\$391,391,393	\$27,600,516,506	\$25,931,557,035
A2	REAL, RESIDENTIAL, MOBILE HOME	2,858		\$590,010	\$88,036,095	\$77,067,902
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1,744		\$1,030,845	\$156,455,057	\$150,639,164
A4	TOWNHOUSE ASSESSED SEPARAT	2,519		\$131,707	\$161,712,061	\$155,976,166
A5	RES MULTI FAMILY	5		\$0	\$378,614	\$378,614
A51	RES MULTI FAMILY - DUPLEX	1,805		\$327,905	\$141,856,746	\$133,283,414
A52	RES MULTI FAMILY - APARTMENT	3		\$0	\$56,161	\$53,218
A53	RES MULTI FAMILY - TRIPLEX	22		\$32,407	\$1,402,430	\$1,309,025
A54	RES MULTI FAMILY - QUADRUPLEX	32		\$115,158	\$2,871,211	\$2,787,944
A55	RES MULTI FAMILY - FIVEPLEX	9		\$0	\$1,133,671	\$1,080,116
A56	RES MULTI FAMILY - SIXPLEX	5		\$0	\$444,107	\$415,577
A5C	RES MULTI FAMILY - COMMERCIAL	36		\$0	\$1,082,298	\$949,481
A6	LOT, UTILIZED AS MH ON RE	6,968		\$766,131	\$141,036,917	\$136,104,518
A7	RES VAC LOT W/HD LESS THAN 5AC	734		\$204,943	\$15,925,748	\$15,843,685
A8	RES VAC LOT W/HD MORE THAN 5A	10		\$1,700	\$266,733	\$266,733
B		32		\$0	\$17,651,950	\$17,651,950
B1	REAL, RESIDENTIAL, DUPLEXES	5,020		\$8,171,357	\$448,359,561	\$443,833,568
B2	REAL, COMMERCIAL, APARTMENTS	1,207		\$34,554,773	\$1,533,126,810	\$1,533,104,283
B3	TRIPLEX-RESIDENTIAL	436		\$963,493	\$41,092,527	\$40,590,595
B4	QUADPLEX-RESIDENTIAL	1,055		\$1,941,535	\$133,300,940	\$131,610,288
B5	FIVEPLEX-RESIDENTIAL	207		\$0	\$21,079,217	\$20,321,950
B6	SIXPLEX-RESIDENTIAL	25		\$0	\$2,529,127	\$2,509,127
B7	FIVEPLEX-COMMERCIAL	49		\$0	\$6,713,774	\$6,705,144
B8	SIXPLEX-COMMERCIAL	82		\$0	\$12,457,386	\$12,457,386
B9	QUADPLEX-COMMERCIAL	67		\$0	\$7,581,473	\$7,581,473
C1	REAL, VACANT PLATTED RESIDENTI	10,197		\$26,470	\$165,079,222	\$164,898,619
C10	REAL, VACANT PLATTED COMMERCIA	2,703		\$0	\$459,447,676	\$459,395,631
C2	COLONIA LOTS AND LAND TRACTS	97,639		\$0	\$14,059,649	\$14,058,065
C3	REAL, VACANT PLATTED RURAL OR F	147		\$0	\$7,761	\$7,761
C4	COMM,COMMON AREA,(CONDOS ET	3		\$0	\$150	\$150
C6	RES,VAC,MUD,ALL,LESS SEWR\	41		\$0	\$809,111	\$809,111
C7	RES,VAC,PRIV WTR,ALL,LESS SEWR	6		\$0	\$129,027	\$129,027
C8	RES,VAC,ELEC MAIN RD ONLY	8		\$0	\$71,119	\$71,119
C9	RES,VAC,NO UTILS,OWNR FINANCE	1		\$0	\$2,133	\$2,133
D1	REAL, ACREAGE, RANGELAND	3,298	105,444.2753	\$0	\$303,306,469	\$31,676,443
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$0	\$0
D5	AG,OR AG & NON-AG 5AC OR MORE	1		\$0	\$1,426	\$1,426
D6	AG,OR AG & NON-AG (LESS 5 AC)	6		\$0	\$170,868	\$170,868
E	RURAL LND, NON- QUALIFIED OP-SP	6,894		\$0	\$127,003,241	\$126,397,007
E1	REAL, FARM/RANCH, HOUSE	897		\$883,930	\$112,608,541	\$105,923,892
E2	REAL, FARM/RANCH, MOBILE HOME	56		\$0	\$1,913,646	\$1,691,226
E3	REAL, FARM/RANCH, OTHER IMPROV	311		\$27,801	\$7,560,332	\$7,466,382
F1	COMM,ANY COMM OTHR THAN F2-F9	11,216		\$273,445,711	\$7,911,494,403	\$7,911,021,967
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	247		\$0	\$1,182,167,397	\$1,131,270,552
F40	COMM,COMMON AREA,(CONDOS ET	23		\$0	\$1,498,921	\$1,496,432
G3	MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
J2	UTILITIES/GAS COMPANIES	109		\$0	\$157,384,736	\$157,384,736
J3	UTILITIES/ELECTRIC COMPANIES	279		\$317,811	\$253,621,003	\$253,621,003
J4	UTILITIES/TELEPHONE COMPANIES	197		\$0	\$108,374,814	\$108,374,814
J5	UTILITIES/RAILROADS	30		\$0	\$132,322,490	\$132,322,490
J6	UTILITIES/PIPELINES	118		\$0	\$153,321,082	\$149,790,419
J7	UTILS,OTHR,P/P ONLY,CABLE	30		\$0	\$84,038,474	\$84,038,474
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$68,160	\$68,160
L1	PERSONAL PROPERTY BUSINESS	22,978		\$24,529,119	\$3,836,629,040	\$3,007,929,197
L2	PERSONAL PROPERTY INDUSTRIAL	327		\$0	\$1,916,992,308	\$846,709,575
M3	TANGIBLE P/P OTHR, MOBILE HOME	4,447		\$1,823,206	\$41,101,611	\$35,867,788
M5	MH,LEASED LAND,NOT IN MH PARK	10,903		\$6,528,215	\$111,743,842	\$104,407,722
O1	INVENTORY, VACANT RES LAND	5,532		\$23,800	\$103,117,831	\$102,979,478
O2	INVENTORY, IMPROVED RES	1,702		\$144,852,903	\$211,690,693	\$206,023,358
S	SPECIAL INVENTORY	655		\$0	\$186,155,019	\$186,155,019
X	TOTALLY EXEMPT PROPERTY	15,235		\$2,900,237	\$5,375,360,648	\$0
X21	REAL, FARM/RANCH, HOUSE	15		\$0	\$1,049,694	\$1,049,694
X22	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$33,473	\$33,473
X23	REAL, FARM/RANCH, OTHER IMPS	91		\$13,989	\$1,225,760	\$1,225,760

**2019 CERTIFIED TOTALS**

SCC - EPCC

**Totals** 105,444.2753      \$895,596,549      \$53,499,396,879      \$44,159,315,316

**2019 CERTIFIED TOTALS**

Property Count: 422,623

SCC - EPCC  
Effective Rate Assumption

7/13/2019 2:54:26PM

**New Value**

**TOTAL NEW VALUE MARKET: \$895,596,549**  
**TOTAL NEW VALUE TAXABLE: \$785,866,380**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	230	2018 Market Value	\$6,717,043
EX366	HB366 Exempt	103	2018 Market Value	\$13,322,513
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$20,039,556</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	168	\$1,572,552
DV1	Disabled Veterans 10% - 29%	109	\$824,518
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	5	\$25,000
DV2	Disabled Veterans 30% - 49%	126	\$1,099,500
DV3	Disabled Veterans 50% - 69%	207	\$2,164,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	4	\$20,000
DV4	Disabled Veterans 70% - 100%	965	\$6,713,529
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	72	\$360,000
DVHS	Disabled Veteran Homestead	271	\$40,593,953
OV65	Over 65	1,789	\$17,178,475
OV65S	OV65 Surviving Spouse	4	\$30,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>3,720</b>	<b>\$70,581,527</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$90,621,083</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$90,621,083</b>

**New Ag / Timber Exemptions**

2018 Market Value	\$30,700	Count: 1
2019 Ag/Timber Use	\$570	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$30,130</b>	

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
152,801	\$137,083	\$1,275	\$135,808
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
152,287	\$137,018	\$1,264	\$135,754

**2019 CERTIFIED TOTALS**

SCC - EPCC  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
6,848	\$821,494,141.00	\$758,318,944

# 2019 CERTIFIED TOTALS

## SDM - DOWNTOWN MANAGEMENT DISTRICT ARB Approved Totals

Property Count: 529

7/13/2019

2:53:59PM

Land		Value			
Homesite:		602,558			
Non Homesite:		219,954,114			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				220,556,672	
Improvement		Value			
Homesite:		640,193			
Non Homesite:		518,072,919	<b>Total Improvements</b>	(+)	
				518,713,112	
Non Real		Count	Value		
Personal Property:	2		308,215		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					308,215
			<b>Market Value</b>	=	739,577,999
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0		739,577,999
				<b>Homestead Cap</b>	(-)
					0
				<b>Assessed Value</b>	=
					739,577,999
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					413,204,593
				<b>Net Taxable</b>	=
					326,373,406

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 391,648.09 = 326,373,406 \* (0.120000 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 529

SDM - DOWNTOWN MANAGEMENT DISTRICT  
ARB Approved Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	1	3,646,914	0	3,646,914
DV4	1	0	12,000	12,000
DVHS	1	0	137,111	137,111
EX-XV	112	0	409,169,276	409,169,276
EX-XV (Prorated)	1	0	239,292	239,292
HT	7	0	0	0
<b>Totals</b>		<b>3,646,914</b>	<b>409,557,679</b>	<b>413,204,593</b>

# 2019 CERTIFIED TOTALS

## SDM - DOWNTOWN MANAGEMENT DISTRICT Under ARB Review Totals

Property Count: 71

7/13/2019

2:53:59PM

Land		Value			
Homesite:		0			
Non Homesite:		5,673,302			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+) 5,673,302	
Improvement		Value			
Homesite:		0			
Non Homesite:		4,088,377	<b>Total Improvements</b>	(+) 4,088,377	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 9,761,679	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0		0	<b>Appraised Value</b>	= 9,761,679
Productivity Loss:	0		0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 9,761,679	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0	
			<b>Net Taxable</b>	= 9,761,679	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

11,714.01 = 9,761,679 \* (0.120000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 71

SDM - DOWNTOWN MANAGEMENT DISTRICT  
Under ARB Review Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
HT	1	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

# 2019 CERTIFIED TOTALS

## SDM - DOWNTOWN MANAGEMENT DISTRICT

Property Count: 600

Grand Totals

7/13/2019

2:53:59PM

Land		Value			
Homesite:		602,558			
Non Homesite:		225,627,416			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				226,229,974	
Improvement		Value			
Homesite:		640,193			
Non Homesite:		522,161,296	<b>Total Improvements</b>	(+)	
				522,801,489	
Non Real		Count	Value		
Personal Property:	2		308,215		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					308,215
			<b>Market Value</b>	=	749,339,678
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0		749,339,678
				<b>Homestead Cap</b>	(-)
					0
				<b>Assessed Value</b>	=
					749,339,678
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					413,204,593
				<b>Net Taxable</b>	=
					336,135,085

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 403,362.10 = 336,135,085 \* (0.120000 / 100)

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

**2019 CERTIFIED TOTALS**

**SDM - DOWNTOWN MANAGEMENT DISTRICT**

Property Count: 600

Grand Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	1	3,646,914	0	3,646,914
DV4	1	0	12,000	12,000
DVHS	1	0	137,111	137,111
EX-XV	112	0	409,169,276	409,169,276
EX-XV (Prorated)	1	0	239,292	239,292
HT	8	0	0	0
<b>Totals</b>		<b>3,646,914</b>	<b>409,557,679</b>	<b>413,204,593</b>

**2019 CERTIFIED TOTALS****SDM - DOWNTOWN MANAGEMENT DISTRICT**

Property Count: 529

ARB Approved Totals

7/13/2019

2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10		\$0	\$1,324,611	\$1,285,251
B	MULTIFAMILY RESIDENCE	18		\$0	\$4,800,877	\$4,800,877
C1	VACANT LOTS AND LAND TRACTS	12		\$0	\$2,019,594	\$2,019,594
F1	COMMERCIAL REAL PROPERTY	377		\$22,941,310	\$308,539,040	\$308,429,289
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$986,628	\$986,628
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$20,123	\$20,123
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$140,166	\$140,166
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$8,383,263	\$8,383,263
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$308,215	\$308,215
X	TOTALLY EXEMPT PROPERTY	114		\$0	\$413,055,482	\$0
	<b>Totals</b>		0.0000	\$22,941,310	\$739,577,999	\$326,373,406

**2019 CERTIFIED TOTALS**

SDM - DOWNTOWN MANAGEMENT DISTRICT  
Under ARB Review Totals

Property Count: 71

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$104,962	\$104,962
B	MULTIFAMILY RESIDENCE	2		\$0	\$212,552	\$212,552
F1	COMMERCIAL REAL PROPERTY	68		\$0	\$9,444,165	\$9,444,165
<b>Totals</b>			0.0000	\$0	\$9,761,679	\$9,761,679

**2019 CERTIFIED TOTALS**

Property Count: 600

SDM - DOWNTOWN MANAGEMENT DISTRICT  
Grand Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13		\$0	\$1,429,573	\$1,390,213
B	MULTIFAMILY RESIDENCE	20		\$0	\$5,013,429	\$5,013,429
C1	VACANT LOTS AND LAND TRACTS	12		\$0	\$2,019,594	\$2,019,594
F1	COMMERCIAL REAL PROPERTY	445		\$22,941,310	\$317,983,205	\$317,873,454
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$986,628	\$986,628
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$20,123	\$20,123
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$140,166	\$140,166
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$8,383,263	\$8,383,263
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$308,215	\$308,215
X	TOTALLY EXEMPT PROPERTY	114		\$0	\$413,055,482	\$0
	<b>Totals</b>		0.0000	\$22,941,310	\$749,339,678	\$336,135,085

**2019 CERTIFIED TOTALS**

**SDM - DOWNTOWN MANAGEMENT DISTRICT**

Property Count: 529

ARB Approved Totals

7/13/2019

2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	3		\$0	\$175,597	\$136,237
A3	REAL, RESIDENTIAL, AUX IMPROVEM	7		\$0	\$1,149,014	\$1,149,014
B1	REAL, RESIDENTIAL, DUPLEXES	2		\$0	\$82,194	\$82,194
B2	REAL, COMMERCIAL, APARTMENTS	16		\$0	\$4,718,683	\$4,718,683
C10	REAL, VACANT PLATTED COMMERCIAL	12		\$0	\$2,019,594	\$2,019,594
F1	COMM,ANY COMM OTHR THAN F2-F9	377		\$22,941,310	\$308,539,040	\$308,429,289
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$986,628	\$986,628
J2	UTILITIES/GAS COMPANIES	1		\$0	\$20,123	\$20,123
J3	UTILITIES/ELECTRIC COMPANIES	1		\$0	\$140,166	\$140,166
J4	UTILITIES/TELEPHONE COMPANIES	2		\$0	\$8,383,263	\$8,383,263
L1	PERSONAL PROPERTY BUSINESS	2		\$0	\$308,215	\$308,215
X	TOTALLY EXEMPT PROPERTY	114		\$0	\$413,055,482	\$0
<b>Totals</b>			0.0000	\$22,941,310	\$739,577,999	\$326,373,406

**2019 CERTIFIED TOTALS**

**SDM - DOWNTOWN MANAGEMENT DISTRICT**  
Under ARB Review Totals

Property Count: 71

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1		\$0	\$15,569	\$15,569
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$23,775	\$23,775
A4	TOWNHOUSE ASSESSED SEPARAT	1		\$0	\$65,618	\$65,618
B2	REAL, COMMERCIAL, APARTMENTS	2		\$0	\$212,552	\$212,552
F1	COMM,ANY COMM OTHR THAN F2-F9	68		\$0	\$9,444,165	\$9,444,165
<b>Totals</b>			0.0000	\$0	\$9,761,679	\$9,761,679

**2019 CERTIFIED TOTALS**

## SDM - DOWNTOWN MANAGEMENT DISTRICT

Property Count: 600

Grand Totals

7/13/2019

2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	4		\$0	\$191,166	\$151,806
A3	REAL, RESIDENTIAL, AUX IMPROVEM	8		\$0	\$1,172,789	\$1,172,789
A4	TOWNHOUSE ASSESSED SEPARAT	1		\$0	\$65,618	\$65,618
B1	REAL, RESIDENTIAL, DUPLEXES	2		\$0	\$82,194	\$82,194
B2	REAL, COMMERCIAL, APARTMENTS	18		\$0	\$4,931,235	\$4,931,235
C10	REAL, VACANT PLATTED COMMERCIAL	12		\$0	\$2,019,594	\$2,019,594
F1	COMM, ANY COMM OTHER THAN F2-F9	445		\$22,941,310	\$317,983,205	\$317,873,454
F2	INDUSTRIAL, (INDUSTRIAL BLDGS)	1		\$0	\$986,628	\$986,628
J2	UTILITIES/GAS COMPANIES	1		\$0	\$20,123	\$20,123
J3	UTILITIES/ELECTRIC COMPANIES	1		\$0	\$140,166	\$140,166
J4	UTILITIES/TELEPHONE COMPANIES	2		\$0	\$8,383,263	\$8,383,263
L1	PERSONAL PROPERTY BUSINESS	2		\$0	\$308,215	\$308,215
X	TOTALLY EXEMPT PROPERTY	114		\$0	\$413,055,482	\$0
	<b>Totals</b>		0.0000	\$22,941,310	\$749,339,678	\$336,135,085

**2019 CERTIFIED TOTALS**

**SDM - DOWNTOWN MANAGEMENT DISTRICT**

Property Count: 600

Effective Rate Assumption

7/13/2019

2:54:26PM

**New Value**

TOTAL NEW VALUE MARKET: **\$22,941,310**  
 TOTAL NEW VALUE TAXABLE: **\$17,553,012**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2018 Market Value	\$1,473,749
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,473,749</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,473,749</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$1,473,749**

**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	\$231,404	\$0	\$231,404
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$231,404	\$0	\$231,404

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
71	\$9,761,679.00	\$9,756,352

# 2019 CERTIFIED TOTALS

Property Count: 98,478

SF1 - EMGCY SRVC #1  
ARB Approved Totals

7/13/2019

2:53:59PM

Land		Value			
Homesite:		374,239,457			
Non Homesite:		319,892,289			
Ag Market:		1,135,675			
Timber Market:		0		<b>Total Land</b>	(+) 695,267,421
Improvement		Value			
Homesite:		1,643,876,584			
Non Homesite:		776,236,467		<b>Total Improvements</b>	(+) 2,420,113,051
Non Real		Count	Value		
Personal Property:		1,045	152,940,124		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 152,940,124
				<b>Market Value</b>	= 3,268,320,596
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,135,675	0			
Ag Use:	19,714	0		<b>Productivity Loss</b>	(-) 1,115,961
Timber Use:	0	0		<b>Appraised Value</b>	= 3,267,204,635
Productivity Loss:	1,115,961	0		<b>Homestead Cap</b>	(-) 28,587,479
				<b>Assessed Value</b>	= 3,238,617,156
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 300,477,126
				<b>Net Taxable</b>	= 2,938,140,030

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,938,140.03 = 2,938,140,030 \* (0.100000 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 98,478

SF1 - EMGCY SRVC #1  
ARB Approved Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	90	0	575,792	575,792
DV1S	3	0	15,000	15,000
DV2	86	0	678,000	678,000
DV2S	2	0	15,000	15,000
DV3	125	0	1,218,251	1,218,251
DV3S	2	0	20,000	20,000
DV4	497	0	3,065,105	3,065,105
DV4S	23	0	156,000	156,000
DVHS	336	0	63,046,435	63,046,435
DVHSS	9	0	1,339,431	1,339,431
EX-XI	1	0	576	576
EX-XU	3	0	389,691	389,691
EX-XV	948	0	212,781,413	212,781,413
EX-XV (Prorated)	5	0	135,002	135,002
EX366	42	0	6,217	6,217
FR	3	3,750,842	0	3,750,842
PC	3	13,284,371	0	13,284,371
<b>Totals</b>		<b>17,035,213</b>	<b>283,441,913</b>	<b>300,477,126</b>

# 2019 CERTIFIED TOTALS

Property Count: 396

SF1 - EMGCY SRVC #1  
Under ARB Review Totals

7/13/2019

2:53:59PM

Land		Value		
Homesite:		1,554,393		
Non Homesite:		6,492,575		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 8,046,968
Improvement		Value		
Homesite:		8,070,296		
Non Homesite:		15,180,864	<b>Total Improvements</b>	(+) 23,251,160
Non Real		Count	Value	
Personal Property:	40	7,012,371		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 7,012,371
			<b>Market Value</b>	= 38,310,499
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 38,310,499
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 38,310,499
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 22,000
			<b>Net Taxable</b>	= 38,288,499

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

38,288.50 = 38,288,499 \* (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2019 CERTIFIED TOTALS

Property Count: 396

SF1 - EMGCY SRVC #1  
Under ARB Review Totals

7/13/2019

2:54:26PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV3	1	0	12,000	12,000
<b>Totals</b>		<b>0</b>	<b>22,000</b>	<b>22,000</b>

# 2019 CERTIFIED TOTALS

Property Count: 98,874

SF1 - EMGCY SRVC #1  
Grand Totals

7/13/2019

2:53:59PM

Land		Value				
Homesite:		375,793,850				
Non Homesite:		326,384,864				
Ag Market:		1,135,675				
Timber Market:		0		<b>Total Land</b>	(+)	703,314,389
Improvement		Value				
Homesite:		1,651,946,880				
Non Homesite:		791,417,331		<b>Total Improvements</b>	(+)	2,443,364,211
Non Real		Count	Value			
Personal Property:		1,085	159,952,495			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	159,952,495
				<b>Market Value</b>	=	3,306,631,095
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,135,675	0				
Ag Use:	19,714	0		<b>Productivity Loss</b>	(-)	1,115,961
Timber Use:	0	0		<b>Appraised Value</b>	=	3,305,515,134
Productivity Loss:	1,115,961	0		<b>Homestead Cap</b>	(-)	28,587,479
				<b>Assessed Value</b>	=	3,276,927,655
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	300,499,126
				<b>Net Taxable</b>	=	2,976,428,529

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,976,428.53 = 2,976,428,529 \* (0.100000 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 98,874

SF1 - EMGCY SRVC #1  
Grand Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	92	0	585,792	585,792
DV1S	3	0	15,000	15,000
DV2	86	0	678,000	678,000
DV2S	2	0	15,000	15,000
DV3	126	0	1,230,251	1,230,251
DV3S	2	0	20,000	20,000
DV4	497	0	3,065,105	3,065,105
DV4S	23	0	156,000	156,000
DVHS	336	0	63,046,435	63,046,435
DVHSS	9	0	1,339,431	1,339,431
EX-XI	1	0	576	576
EX-XU	3	0	389,691	389,691
EX-XV	948	0	212,781,413	212,781,413
EX-XV (Prorated)	5	0	135,002	135,002
EX366	42	0	6,217	6,217
FR	3	3,750,842	0	3,750,842
PC	3	13,284,371	0	13,284,371
<b>Totals</b>		<b>17,035,213</b>	<b>283,463,913</b>	<b>300,499,126</b>

**2019 CERTIFIED TOTALS**

Property Count: 98,478

SF1 - EMGCY SRVC #1  
ARB Approved Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17,156		\$125,863,928	\$2,194,901,717	\$2,098,698,828
B	MULTIFAMILY RESIDENCE	84		\$1,146,898	\$13,628,434	\$13,611,514
C1	VACANT LOTS AND LAND TRACTS	1,586		\$5,100	\$63,060,510	\$63,060,510
C2	COLONIA LOTS AND LAND TRACTS	69,784		\$0	\$12,520,072	\$12,518,543
D1	QUALIFIED AG LAND	142	4,798.0190	\$0	\$1,135,675	\$19,714
E	RURAL LAND, NON QUALIFIED OPE	2,538	21,754.4279	\$0	\$38,941,056	\$38,941,056
F1	COMMERCIAL REAL PROPERTY	374		\$7,110,363	\$159,253,503	\$159,243,503
F2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$275,340,121	\$262,960,063
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,931,050	\$1,931,050
J3	ELECTRIC COMPANY (INCLUDING C	26		\$0	\$6,322,950	\$6,322,950
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$2,037,039	\$2,037,039
J6	PIPELAND COMPANY	6		\$0	\$9,041,390	\$9,041,390
J7	CABLE TELEVISION COMPANY	2		\$0	\$515,549	\$515,549
L1	COMMERCIAL PERSONAL PROPE	914		\$1,348,850	\$80,462,227	\$80,462,227
L2	INDUSTRIAL AND MANUFACTURIN	30		\$0	\$51,900,782	\$47,245,627
M1	MOBILE HOMES	2,110		\$2,562,786	\$19,248,391	\$18,990,936
O	RESIDENTIAL INVENTORY	2,856		\$62,302,654	\$123,875,525	\$121,647,825
S	SPECIAL INVENTORY TAX	13		\$0	\$891,706	\$891,706
X	TOTALLY EXEMPT PROPERTY	999		\$214,232	\$213,312,899	\$0
	<b>Totals</b>		26,552.4469	\$200,554,811	\$3,268,320,596	\$2,938,140,030

**2019 CERTIFIED TOTALS**

Property Count: 396

SF1 - EMGCY SRVC #1  
Under ARB Review Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	200		\$1,553,606	\$11,675,695	\$11,653,695
B	MULTIFAMILY RESIDENCE	4		\$99,607	\$137,675	\$137,675
C1	VACANT LOTS AND LAND TRACTS	35		\$0	\$2,267,044	\$2,267,044
C2	COLONIA LOTS AND LAND TRACTS	37		\$0	\$1,872	\$1,872
E	RURAL LAND, NON QUALIFIED OPE	46	730.7281	\$0	\$704,412	\$704,412
F1	COMMERCIAL REAL PROPERTY	35		\$628,503	\$16,288,771	\$16,288,771
L1	COMMERCIAL PERSONAL PROPE	39		\$0	\$7,012,371	\$7,012,371
M1	MOBILE HOMES	3		\$0	\$6,268	\$6,268
O	RESIDENTIAL INVENTORY	3		\$127,747	\$216,391	\$216,391
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
	<b>Totals</b>		730.7281	\$2,409,463	\$38,310,499	\$38,288,499

**2019 CERTIFIED TOTALS**

Property Count: 98,874

SF1 - EMGCY SRVC #1  
Grand Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17,356		\$127,417,534	\$2,206,577,412	\$2,110,352,523
B	MULTIFAMILY RESIDENCE	88		\$1,246,505	\$13,766,109	\$13,749,189
C1	VACANT LOTS AND LAND TRACTS	1,621		\$5,100	\$65,327,554	\$65,327,554
C2	COLONIA LOTS AND LAND TRACTS	69,821		\$0	\$12,521,944	\$12,520,415
D1	QUALIFIED AG LAND	142	4,798.0190	\$0	\$1,135,675	\$19,714
E	RURAL LAND, NON QUALIFIED OPE	2,584	22,485.1560	\$0	\$39,645,468	\$39,645,468
F1	COMMERCIAL REAL PROPERTY	409		\$7,738,866	\$175,542,274	\$175,532,274
F2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$275,340,121	\$262,960,063
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,931,050	\$1,931,050
J3	ELECTRIC COMPANY (INCLUDING C	26		\$0	\$6,322,950	\$6,322,950
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$2,037,039	\$2,037,039
J6	PIPELAND COMPANY	6		\$0	\$9,041,390	\$9,041,390
J7	CABLE TELEVISION COMPANY	2		\$0	\$515,549	\$515,549
L1	COMMERCIAL PERSONAL PROPE	953		\$1,348,850	\$87,474,598	\$87,474,598
L2	INDUSTRIAL AND MANUFACTURIN	30		\$0	\$51,900,782	\$47,245,627
M1	MOBILE HOMES	2,113		\$2,562,786	\$19,254,659	\$18,997,204
O	RESIDENTIAL INVENTORY	2,859		\$62,430,401	\$124,091,916	\$121,864,216
S	SPECIAL INVENTORY TAX	14		\$0	\$891,706	\$891,706
X	TOTALLY EXEMPT PROPERTY	999		\$214,232	\$213,312,899	\$0
	<b>Totals</b>		27,283.1750	\$202,964,274	\$3,306,631,095	\$2,976,428,529

# 2019 CERTIFIED TOTALS

Property Count: 98,478

SF1 - EMGCY SRVC #1  
ARB Approved Totals

7/13/2019 2:54:26PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		4		\$0	\$108,769	\$108,769
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	15,390		\$125,253,902	\$2,144,607,502	\$2,049,571,778
A2	REAL, RESIDENTIAL, MOBILE HOME	261		\$81,231	\$8,977,147	\$8,499,781
A4	TOWNHOUSE ASSESSED SEPARAT	79		\$0	\$6,114,153	\$6,003,775
A51	RES MULTI FAMILY - DUPLEX	6		\$106,580	\$457,472	\$457,472
A56	RES MULTI FAMILY - SIXPLEX	1		\$0	\$144,504	\$144,504
A6	LOT, UTILIZED AS MH ON RE	1,262		\$314,359	\$30,351,919	\$29,778,131
A7	RES VAC LOT W/HD LESS THAN 5AC	195		\$107,856	\$4,140,251	\$4,134,618
B1	REAL, RESIDENTIAL, DUPLEXES	59		\$202,914	\$5,716,214	\$5,708,773
B2	REAL, COMMERCIAL, APARTMENTS	9		\$798,660	\$5,957,880	\$5,957,880
B3	TRIPLEX-RESIDENTIAL	5		\$0	\$514,805	\$514,805
B4	QUADPLEX-RESIDENTIAL	8		\$145,324	\$978,130	\$968,651
B6	SIXPLEX-RESIDENTIAL	1		\$0	\$146,376	\$146,376
B8	SIXPLEX-COMMERCIAL	2		\$0	\$305,010	\$305,010
B9	QUADPLEX-COMMERCIAL	1		\$0	\$10,019	\$10,019
C1	REAL, VACANT PLATTED RESIDENTI	1,319		\$5,100	\$22,695,677	\$22,695,677
C10	REAL, VACANT PLATTED COMMERCIAL	231		\$0	\$39,805,425	\$39,805,425
C2	COLONIA LOTS AND LAND TRACTS	69,784		\$0	\$12,520,072	\$12,518,543
C3	REAL, VACANT PLATTED RURAL OR F	9		\$0	\$410	\$410
C6	RES,VAC,MUD,ALL,LESS SEWR\	27		\$0	\$558,998	\$558,998
D1	REAL, ACREAGE, RANGELAND	142	4,798.0190	\$0	\$1,135,675	\$19,714
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$0	\$0
E	RURAL LND, NON- QUALIFIED OP-SP	2,532		\$0	\$38,923,127	\$38,923,127
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$12,695	\$12,695
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$3,180	\$3,180
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$2,054	\$2,054
F1	COMM,ANY COMM OTHR THAN F2-F9	374		\$7,110,363	\$159,253,503	\$159,243,503
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	14		\$0	\$275,340,121	\$262,960,063
J2	UTILITIES/GAS COMPANIES	3		\$0	\$1,931,050	\$1,931,050
J3	UTILITIES/ELECTRIC COMPANIES	26		\$0	\$6,322,950	\$6,322,950
J4	UTILITIES/TELEPHONE COMPANIES	7		\$0	\$2,037,039	\$2,037,039
J6	UTILITIES/PIPELINES	6		\$0	\$9,041,390	\$9,041,390
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$515,549	\$515,549
L1	PERSONAL PROPERTY BUSINESS	914		\$1,348,850	\$80,462,227	\$80,462,227
L2	PERSONAL PROPERTY INDUSTRIAL	30		\$0	\$51,900,782	\$47,245,627
M3	TANGIBLE P/P OTHR, MOBILE HOME	57		\$31,128	\$612,653	\$612,237
M5	MH,LEASED LAND,NOT IN MH PARK	2,053		\$2,531,658	\$18,635,738	\$18,378,699
O1	INVENTORY, VACANT RES LAND	2,135		\$23,800	\$35,444,172	\$35,403,255
O2	INVENTORY, IMPROVED RES	722		\$62,278,854	\$88,431,353	\$86,244,570
S	SPECIAL INVENTORY	13		\$0	\$891,706	\$891,706
X	TOTALLY EXEMPT PROPERTY	999		\$214,232	\$213,312,899	\$0
	<b>Totals</b>		4,798.0190	\$200,554,811	\$3,268,320,596	\$2,938,140,030

# 2019 CERTIFIED TOTALS

Property Count: 396

SF1 - EMGCY SRVC #1  
Under ARB Review Totals

7/13/2019 2:54:26PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	194		\$1,553,606	\$11,585,766	\$11,563,766
A4	TOWNHOUSE ASSESSED SEPARAT	2		\$0	\$55,737	\$55,737
A6	LOT, UTILIZED AS MH ON RE	2		\$0	\$17,311	\$17,311
A7	RES VAC LOT W/HD LESS THAN 5AC	2		\$0	\$16,881	\$16,881
B1	REAL, RESIDENTIAL, DUPLEXES	2		\$0	\$24,788	\$24,788
B3	TRIPLEX-RESIDENTIAL	1		\$0	\$30,837	\$30,837
B4	QUADPLEX-RESIDENTIAL	2		\$99,607	\$82,050	\$82,050
C1	REAL, VACANT PLATTED RESIDENTI	7		\$0	\$170,886	\$170,886
C10	REAL, VACANT PLATTED COMMERCIAL	28		\$0	\$2,096,158	\$2,096,158
C2	COLONIA LOTS AND LAND TRACTS	37		\$0	\$1,872	\$1,872
E	RURAL LND, NON- QUALIFIED OP-SP	46		\$0	\$704,412	\$704,412
F1	COMM,ANY COMM OTHR THAN F2-F9	35		\$628,503	\$16,288,771	\$16,288,771
L1	PERSONAL PROPERTY BUSINESS	39		\$0	\$7,012,371	\$7,012,371
M5	MH,LEASED LAND,NOT IN MH PARK	3		\$0	\$6,268	\$6,268
O2	INVENTORY, IMPROVED RES	3		\$127,747	\$216,391	\$216,391
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
<b>Totals</b>			0.0000	\$2,409,463	\$38,310,499	\$38,288,499

**2019 CERTIFIED TOTALS**

Property Count: 98,874

SF1 - EMGCY SRVC #1  
Grand Totals

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		4		\$0	\$108,769	\$108,769
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	15,584		\$126,807,508	\$2,156,193,268	\$2,061,135,544
A2	REAL, RESIDENTIAL, MOBILE HOME	261		\$81,231	\$8,977,147	\$8,499,781
A4	TOWNHOUSE ASSESSED SEPARAT	81		\$0	\$6,169,890	\$6,059,512
A51	RES MULTI FAMILY - DUPLEX	6		\$106,580	\$457,472	\$457,472
A56	RES MULTI FAMILY - SIXPLEX	1		\$0	\$144,504	\$144,504
A6	LOT, UTILIZED AS MH ON RE	1,264		\$314,359	\$30,369,230	\$29,795,442
A7	RES VAC LOT W/HD LESS THAN 5AC	197		\$107,856	\$4,157,132	\$4,151,499
B1	REAL, RESIDENTIAL, DUPLEXES	61		\$202,914	\$5,741,002	\$5,733,561
B2	REAL, COMMERCIAL, APARTMENTS	9		\$798,660	\$5,957,880	\$5,957,880
B3	TRIPLEX-RESIDENTIAL	6		\$0	\$545,642	\$545,642
B4	QUADPLEX-RESIDENTIAL	10		\$244,931	\$1,060,180	\$1,050,701
B6	SIXPLEX-RESIDENTIAL	1		\$0	\$146,376	\$146,376
B8	SIXPLEX-COMMERCIAL	2		\$0	\$305,010	\$305,010
B9	QUADPLEX-COMMERCIAL	1		\$0	\$10,019	\$10,019
C1	REAL, VACANT PLATTED RESIDENTI	1,326		\$5,100	\$22,866,563	\$22,866,563
C10	REAL, VACANT PLATTED COMMERCIAL	259		\$0	\$41,901,583	\$41,901,583
C2	COLONIA LOTS AND LAND TRACTS	69,821		\$0	\$12,521,944	\$12,520,415
C3	REAL, VACANT PLATTED RURAL OR F	9		\$0	\$410	\$410
C6	RES,VAC,MUD,ALL,LESS SEWR\	27		\$0	\$558,998	\$558,998
D1	REAL, ACREAGE, RANGELAND	142	4,798.0190	\$0	\$1,135,675	\$19,714
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$0	\$0
E	RURAL LND, NON- QUALIFIED OP-SP	2,578		\$0	\$39,627,539	\$39,627,539
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$12,695	\$12,695
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$3,180	\$3,180
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$2,054	\$2,054
F1	COMM,ANY COMM OTHR THAN F2-F9	409		\$7,738,866	\$175,542,274	\$175,532,274
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	14		\$0	\$275,340,121	\$262,960,063
J2	UTILITIES/GAS COMPANIES	3		\$0	\$1,931,050	\$1,931,050
J3	UTILITIES/ELECTRIC COMPANIES	26		\$0	\$6,322,950	\$6,322,950
J4	UTILITIES/TELEPHONE COMPANIES	7		\$0	\$2,037,039	\$2,037,039
J6	UTILITIES/PIPELINES	6		\$0	\$9,041,390	\$9,041,390
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$515,549	\$515,549
L1	PERSONAL PROPERTY BUSINESS	953		\$1,348,850	\$87,474,598	\$87,474,598
L2	PERSONAL PROPERTY INDUSTRIAL	30		\$0	\$51,900,782	\$47,245,627
M3	TANGIBLE P/P OTHR, MOBILE HOME	57		\$31,128	\$612,653	\$612,237
M5	MH,LEASED LAND,NOT IN MH PARK	2,056		\$2,531,658	\$18,642,006	\$18,384,967
O1	INVENTORY, VACANT RES LAND	2,135		\$23,800	\$35,444,172	\$35,403,255
O2	INVENTORY, IMPROVED RES	725		\$62,406,601	\$88,647,744	\$86,460,961
S	SPECIAL INVENTORY	14		\$0	\$891,706	\$891,706
X	TOTALLY EXEMPT PROPERTY	999		\$214,232	\$213,312,899	\$0
	<b>Totals</b>		4,798.0190	\$202,964,274	\$3,306,631,095	\$2,976,428,529

**2019 CERTIFIED TOTALS**

Property Count: 98,874

SF1 - EMGCY SRVC #1  
Effective Rate Assumption

7/13/2019 2:54:26PM

**New Value**

**TOTAL NEW VALUE MARKET: \$202,964,274**  
**TOTAL NEW VALUE TAXABLE: \$195,040,431**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	52	2018 Market Value	\$195,882
EX366	HB366 Exempt	20	2018 Market Value	\$13,166,519
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$13,362,401</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	13	\$100,000
DV2	Disabled Veterans 30% - 49%	15	\$114,000
DV3	Disabled Veterans 50% - 69%	25	\$256,000
DV4	Disabled Veterans 70% - 100%	104	\$672,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$36,000
DVHS	Disabled Veteran Homestead	49	\$7,740,228
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>210</b>	<b>\$8,918,228</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$22,280,629</b>

**Increased Exemptions**

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

**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$22,280,629**

**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
11,297	\$137,321	\$2,514	\$134,807
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,297	\$137,321	\$2,514	\$134,807

**2019 CERTIFIED TOTALS**

SF1 - EMGCY SRVC #1

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
396	\$38,310,499.00	\$38,048,832

# 2019 CERTIFIED TOTALS

Property Count: 87,116

SF2 - EMGCY SRVC #2  
ARB Approved Totals

7/13/2019

2:53:59PM

Land		Value			
Homesite:		346,374,290			
Non Homesite:		771,679,951			
Ag Market:		267,965,878			
Timber Market:		0		<b>Total Land</b>	(+) 1,386,020,119
Improvement		Value			
Homesite:		1,519,627,916			
Non Homesite:		1,019,323,085		<b>Total Improvements</b>	(+) 2,538,951,001
Non Real		Count	Value		
Personal Property:		3,570	757,391,660		
Mineral Property:		1	11,473		
Autos:		0	0	<b>Total Non Real</b>	(+) 757,403,133
				<b>Market Value</b>	= 4,682,374,253
Ag	Non Exempt	Exempt			
Total Productivity Market:	267,785,147	180,731			
Ag Use:	30,590,691	6,318	<b>Productivity Loss</b>	(-)	237,194,456
Timber Use:	0	0	<b>Appraised Value</b>	=	4,445,179,797
Productivity Loss:	237,194,456	174,413	<b>Homestead Cap</b>	(-)	92,289,906
			<b>Assessed Value</b>	=	4,352,889,891
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	726,891,271
			<b>Net Taxable</b>	=	3,625,998,620

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,294,509.83 = 3,625,998,620 \* (0.090858 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 87,116

SF2 - EMGCY SRVC #2  
ARB Approved Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	102	0	726,074	726,074
DV1S	5	0	25,000	25,000
DV2	85	0	752,818	752,818
DV2S	1	0	7,500	7,500
DV3	92	0	832,241	832,241
DV3S	3	0	20,000	20,000
DV4	381	0	2,288,119	2,288,119
DV4S	30	0	96,000	96,000
DVHS	239	0	31,409,687	31,409,687
DVHSS	28	0	2,528,572	2,528,572
EX-XF	1	0	15,833	15,833
EX-XU	2	0	501,608	501,608
EX-XV	3,869	0	432,443,112	432,443,112
EX-XV (Prorated)	9	0	1,193,983	1,193,983
EX366	94	0	18,800	18,800
FR	24	251,040,418	0	251,040,418
MASSS	1	0	340,514	340,514
PC	2	2,650,992	0	2,650,992
<b>Totals</b>		<b>253,691,410</b>	<b>473,199,861</b>	<b>726,891,271</b>

# 2019 CERTIFIED TOTALS

Property Count: 697

SF2 - EMGCY SRVC #2  
Under ARB Review Totals

7/13/2019

2:53:59PM

Land		Value		
Homesite:		1,161,237		
Non Homesite:		9,401,263		
Ag Market:		311,974		
Timber Market:		0	<b>Total Land</b>	(+) 10,874,474
Improvement		Value		
Homesite:		6,355,177		
Non Homesite:		16,530,122	<b>Total Improvements</b>	(+) 22,885,299
Non Real		Count	Value	
Personal Property:	137		14,429,589	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 14,429,589
			<b>Market Value</b>	= 48,189,362
Ag		Non Exempt	Exempt	
Total Productivity Market:	311,974		0	
Ag Use:	41,050		0	<b>Productivity Loss</b> (-) 270,924
Timber Use:	0		0	<b>Appraised Value</b> = 47,918,438
Productivity Loss:	270,924		0	<b>Homestead Cap</b> (-) 10,853
				<b>Assessed Value</b> = 47,907,585
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 361,969
				<b>Net Taxable</b> = 47,545,616

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

43,199.00 = 47,545,616 \* (0.090858 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 697

SF2 - EMGCY SRVC #2  
Under ARB Review Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX-XV	2	0	327,932	327,932
EX366	1	0	37	37
<b>Totals</b>		<b>0</b>	<b>361,969</b>	<b>361,969</b>

# 2019 CERTIFIED TOTALS

Property Count: 87,813

SF2 - EMGCY SRVC #2  
Grand Totals

7/13/2019

2:53:59PM

Land		Value				
Homesite:		347,535,527				
Non Homesite:		781,081,214				
Ag Market:		268,277,852				
Timber Market:		0		<b>Total Land</b>	(+)	1,396,894,593
Improvement		Value				
Homesite:		1,525,983,093				
Non Homesite:		1,035,853,207		<b>Total Improvements</b>	(+)	2,561,836,300
Non Real		Count	Value			
Personal Property:		3,707	771,821,249			
Mineral Property:		1	11,473			
Autos:		0	0	<b>Total Non Real</b>	(+)	771,832,722
				<b>Market Value</b>	=	4,730,563,615
Ag	Non Exempt	Exempt				
Total Productivity Market:	268,097,121	180,731				
Ag Use:	30,631,741	6,318		<b>Productivity Loss</b>	(-)	237,465,380
Timber Use:	0	0		<b>Appraised Value</b>	=	4,493,098,235
Productivity Loss:	237,465,380	174,413		<b>Homestead Cap</b>	(-)	92,300,759
				<b>Assessed Value</b>	=	4,400,797,476
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	727,253,240
				<b>Net Taxable</b>	=	3,673,544,236

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,337,708.82 = 3,673,544,236 \* (0.090858 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 87,813

SF2 - EMGCY SRVC #2  
Grand Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	102	0	726,074	726,074
DV1S	5	0	25,000	25,000
DV2	86	0	764,818	764,818
DV2S	1	0	7,500	7,500
DV3	93	0	842,241	842,241
DV3S	3	0	20,000	20,000
DV4	382	0	2,300,119	2,300,119
DV4S	30	0	96,000	96,000
DVHS	239	0	31,409,687	31,409,687
DVHSS	28	0	2,528,572	2,528,572
EX-XF	1	0	15,833	15,833
EX-XU	2	0	501,608	501,608
EX-XV	3,871	0	432,771,044	432,771,044
EX-XV (Prorated)	9	0	1,193,983	1,193,983
EX366	95	0	18,837	18,837
FR	24	251,040,418	0	251,040,418
MASSS	1	0	340,514	340,514
PC	2	2,650,992	0	2,650,992
<b>Totals</b>		<b>253,691,410</b>	<b>473,561,830</b>	<b>727,253,240</b>

**2019 CERTIFIED TOTALS**

Property Count: 87,116

SF2 - EMGCY SRVC #2  
ARB Approved Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	28,070		\$66,345,971	\$2,215,704,460	\$2,090,513,355
B	MULTIFAMILY RESIDENCE	391		\$3,036,101	\$60,251,465	\$60,145,855
C1	VACANT LOTS AND LAND TRACTS	5,975		\$21,370	\$124,169,564	\$124,033,213
C2	COLONIA LOTS AND LAND TRACTS	27,741		\$0	\$1,498,863	\$1,498,808
D1	QUALIFIED AG LAND	2,797	97,663.6060	\$0	\$267,785,147	\$30,567,315
D2	FARM OR RANCH IMPS ON QUALIF	90		\$4,470	\$1,862,798	\$1,862,798
E	RURAL LAND, NON QUALIFIED OPE	4,068	41,628.6018	\$808,250	\$152,442,733	\$147,828,763
F1	COMMERCIAL REAL PROPERTY	1,712		\$11,028,208	\$480,121,192	\$480,101,782
F2	INDUSTRIAL AND MANUFACTURIN	31		\$0	\$51,492,823	\$48,841,831
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$11,473	\$11,473
J2	GAS DISTRIBUTION SYSTEM	9		\$0	\$12,903,939	\$12,903,939
J3	ELECTRIC COMPANY (INCLUDING C	44		\$0	\$67,077,329	\$67,077,329
J4	TELEPHONE COMPANY (INCLUDI	92		\$0	\$12,299,948	\$12,299,948
J5	RAILROAD	14		\$0	\$31,789,146	\$31,789,146
J6	PIPELAND COMPANY	51		\$0	\$93,159,100	\$93,159,100
J7	CABLE TELEVISION COMPANY	15		\$0	\$1,910,097	\$1,910,097
J8	OTHER TYPE OF UTILITY	1		\$0	\$68,160	\$68,160
L1	COMMERCIAL PERSONAL PROPE	2,961		\$739,185	\$414,694,645	\$259,612,052
L2	INDUSTRIAL AND MANUFACTURIN	49		\$0	\$140,920,616	\$44,962,791
M1	MOBILE HOMES	8,567		\$3,978,326	\$87,609,785	\$86,441,320
O	RESIDENTIAL INVENTORY	911		\$7,596,631	\$21,609,076	\$21,550,987
S	SPECIAL INVENTORY TAX	158		\$0	\$8,818,558	\$8,818,558
X	TOTALLY EXEMPT PROPERTY	3,975		\$1,057,709	\$434,173,336	\$0
	<b>Totals</b>		139,292.2078	\$94,616,221	\$4,682,374,253	\$3,625,998,620

**2019 CERTIFIED TOTALS**

Property Count: 697

SF2 - EMGCY SRVC #2  
Under ARB Review Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	205		\$1,823,814	\$8,713,716	\$8,668,863
B	MULTIFAMILY RESIDENCE	12		\$0	\$910,967	\$910,967
C1	VACANT LOTS AND LAND TRACTS	71		\$0	\$2,070,640	\$2,070,640
C2	COLONIA LOTS AND LAND TRACTS	22		\$0	\$29	\$29
D1	QUALIFIED AG LAND	11	305.4115	\$0	\$311,974	\$41,050
E	RURAL LAND, NON QUALIFIED OPE	57	1,343.8554	\$103,481	\$2,292,565	\$2,292,565
F1	COMMERCIAL REAL PROPERTY	158		\$754,511	\$18,435,708	\$18,435,708
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$504,997	\$504,997
J2	GAS DISTRIBUTION SYSTEM	15		\$0	\$40,642	\$40,642
J3	ELECTRIC COMPANY (INCLUDING C	1		\$317,811	\$204,805	\$204,805
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$92,864	\$92,864
L1	COMMERCIAL PERSONAL PROPE	133		\$0	\$7,252,446	\$7,252,446
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$6,877,825	\$6,877,825
M1	MOBILE HOMES	12		\$0	\$23,598	\$23,598
O	RESIDENTIAL INVENTORY	7		\$111,093	\$128,617	\$128,617
X	TOTALLY EXEMPT PROPERTY	3		\$800,000	\$327,969	\$0
	<b>Totals</b>		1,649.2669	\$3,910,710	\$48,189,362	\$47,545,616

**2019 CERTIFIED TOTALS**

Property Count: 87,813

SF2 - EMGCY SRVC #2  
Grand Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	28,275		\$68,169,785	\$2,224,418,176	\$2,099,182,218
B	MULTIFAMILY RESIDENCE	403		\$3,036,101	\$61,162,432	\$61,056,822
C1	VACANT LOTS AND LAND TRACTS	6,046		\$21,370	\$126,240,204	\$126,103,853
C2	COLONIA LOTS AND LAND TRACTS	27,763		\$0	\$1,498,892	\$1,498,837
D1	QUALIFIED AG LAND	2,808	97,969.0175	\$0	\$268,097,121	\$30,608,365
D2	FARM OR RANCH IMPS ON QUALIF	90		\$4,470	\$1,862,798	\$1,862,798
E	RURAL LAND, NON QUALIFIED OPE	4,125	42,972.4572	\$911,731	\$154,735,298	\$150,121,328
F1	COMMERCIAL REAL PROPERTY	1,870		\$11,782,719	\$498,556,900	\$498,537,490
F2	INDUSTRIAL AND MANUFACTURIN	33		\$0	\$51,997,820	\$49,346,828
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$11,473	\$11,473
J2	GAS DISTRIBUTION SYSTEM	24		\$0	\$12,944,581	\$12,944,581
J3	ELECTRIC COMPANY (INCLUDING C	45		\$317,811	\$67,282,134	\$67,282,134
J4	TELEPHONE COMPANY (INCLUDI	96		\$0	\$12,392,812	\$12,392,812
J5	RAILROAD	14		\$0	\$31,789,146	\$31,789,146
J6	PIPELAND COMPANY	51		\$0	\$93,159,100	\$93,159,100
J7	CABLE TELEVISION COMPANY	15		\$0	\$1,910,097	\$1,910,097
J8	OTHER TYPE OF UTILITY	1		\$0	\$68,160	\$68,160
L1	COMMERCIAL PERSONAL PROPE	3,094		\$739,185	\$421,947,091	\$266,864,498
L2	INDUSTRIAL AND MANUFACTURIN	51		\$0	\$147,798,441	\$51,840,616
M1	MOBILE HOMES	8,579		\$3,978,326	\$87,633,383	\$86,464,918
O	RESIDENTIAL INVENTORY	918		\$7,707,724	\$21,737,693	\$21,679,604
S	SPECIAL INVENTORY TAX	158		\$0	\$8,818,558	\$8,818,558
X	TOTALLY EXEMPT PROPERTY	3,978		\$1,857,709	\$434,501,305	\$0
	<b>Totals</b>	140,941.4747		\$98,526,931	\$4,730,563,615	\$3,673,544,236

# 2019 CERTIFIED TOTALS

Property Count: 87,116

SF2 - EMGCY SRVC #2  
ARB Approved Totals

7/13/2019 2:54:26PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2		\$0	\$71,047	\$71,047
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	21,292		\$65,248,606	\$2,048,646,797	\$1,926,652,878
A2	REAL, RESIDENTIAL, MOBILE HOME	1,891		\$357,628	\$58,819,281	\$56,548,951
A3	REAL, RESIDENTIAL, AUX IMPROVEM	3		\$0	\$114,975	\$114,975
A5	RES MULTI FAMILY	1		\$0	\$69,735	\$69,735
A51	RES MULTI FAMILY - DUPLEX	69		\$74,020	\$4,094,638	\$3,983,674
A52	RES MULTI FAMILY - APARTMENT	1		\$0	\$33,005	\$33,005
A53	RES MULTI FAMILY - TRIPLEX	5		\$0	\$225,270	\$218,457
A54	RES MULTI FAMILY - QUADRUPLX	6		\$115,158	\$549,679	\$540,988
A56	RES MULTI FAMILY - SIXPLEX	1		\$0	\$66,052	\$66,052
A5C	RES MULTI FAMILY - COMMERCIAL	4		\$0	\$221,900	\$221,900
A6	LOT, UTILIZED AS MH ON RE	4,525		\$451,772	\$91,261,695	\$90,509,295
A7	RES VAC LOT W/HD LESS THAN 5AC	511		\$97,087	\$11,263,653	\$11,215,665
A8	RES VAC LOT W/HD MORE THAN 5A	10		\$1,700	\$266,733	\$266,733
B1	REAL, RESIDENTIAL, DUPLEXES	245		\$537,105	\$18,244,402	\$18,179,123
B2	REAL, COMMERCIAL, APARTMENTS	53		\$1,457,792	\$32,780,559	\$32,780,559
B3	TRIPLEX-RESIDENTIAL	40		\$487,661	\$2,956,041	\$2,921,337
B4	QUADPLEX-RESIDENTIAL	39		\$553,543	\$3,929,267	\$3,923,640
B5	FIVEPLEX-RESIDENTIAL	3		\$0	\$353,731	\$353,731
B6	SIXPLEX-RESIDENTIAL	1		\$0	\$148,866	\$148,866
B7	FIVEPLEX-COMMERCIAL	3		\$0	\$500,835	\$500,835
B8	SIXPLEX-COMMERCIAL	3		\$0	\$408,320	\$408,320
B9	QUADPLEX-COMMERCIAL	9		\$0	\$929,444	\$929,444
C1	REAL, VACANT PLATTED RESIDENTI	5,285		\$21,370	\$79,736,813	\$79,629,187
C10	REAL, VACANT PLATTED COMMERCIAL	663		\$0	\$44,002,195	\$43,973,470
C2	COLONIA LOTS AND LAND TRACTS	27,741		\$0	\$1,498,863	\$1,498,808
C6	RES,VAC,MUD,ALL,LESS SEWR\	14		\$0	\$250,113	\$250,113
C7	RES,VAC,PRIV WTR,ALL,LESS SEWR	4		\$0	\$107,191	\$107,191
C8	RES,VAC,ELEC MAIN RD ONLY	8		\$0	\$71,119	\$71,119
C9	RES,VAC,NO UTILS,OWNR FINANCE	1		\$0	\$2,133	\$2,133
D1	REAL, ACREAGE, RANGELAND	2,797	97,663.6060	\$0	\$267,785,147	\$30,567,315
D5	AG,OR AG & NON-AG 5AC OR MORE	1		\$0	\$1,426	\$1,426
D6	AG,OR AG & NON-AG (LESS 5 AC)	5		\$0	\$145,618	\$145,618
E	RURAL LND, NON- QUALIFIED OP-SP	3,868		\$0	\$56,461,383	\$56,131,968
E1	REAL, FARM/RANCH, HOUSE	729		\$780,449	\$87,069,730	\$82,976,938
E2	REAL, FARM/RANCH, MOBILE HOME	51		\$0	\$1,718,761	\$1,589,435
E3	REAL, FARM/RANCH, OTHER IMPROV	272		\$27,801	\$7,045,815	\$6,983,378
F1	COMM,ANY COMM OTHR THAN F2-F9	1,712		\$11,028,208	\$480,121,192	\$480,101,782
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	31		\$0	\$51,492,823	\$48,841,831
G3	MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
J2	UTILITIES/GAS COMPANIES	9		\$0	\$12,903,939	\$12,903,939
J3	UTILITIES/ELECTRIC COMPANIES	44		\$0	\$67,077,329	\$67,077,329
J4	UTILITIES/TELEPHONE COMPANIES	92		\$0	\$12,299,948	\$12,299,948
J5	UTILITIES/RAILROADS	14		\$0	\$31,789,146	\$31,789,146
J6	UTILITIES/PIPELINES	51		\$0	\$93,159,100	\$93,159,100
J7	UTILS,OTHR,P/P ONLY,CABLE	15		\$0	\$1,910,097	\$1,910,097
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$68,160	\$68,160
L1	PERSONAL PROPERTY BUSINESS	2,961		\$739,185	\$414,694,645	\$259,612,052
L2	PERSONAL PROPERTY INDUSTRIAL	49		\$0	\$140,920,616	\$44,962,791
M3	TANGIBLE P/P OTHR, MOBILE HOME	901		\$223,967	\$7,712,533	\$7,629,542
M5	MH,LEASED LAND,NOT IN MH PARK	7,666		\$3,754,359	\$79,897,252	\$78,811,778
O1	INVENTORY, VACANT RES LAND	762		\$0	\$9,762,774	\$9,753,476
O2	INVENTORY, IMPROVED RES	159		\$7,596,631	\$11,846,302	\$11,797,511
S	SPECIAL INVENTORY	158		\$0	\$8,818,558	\$8,818,558
X	TOTALLY EXEMPT PROPERTY	3,975		\$1,057,709	\$434,173,336	\$0
X21	REAL, FARM/RANCH, HOUSE	12		\$0	\$754,186	\$754,186
X22	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$33,473	\$33,473
X23	REAL, FARM/RANCH, OTHER IMPS	80		\$4,470	\$1,075,139	\$1,075,139
	<b>Totals</b>		97,663.6060	\$94,616,221	\$4,682,374,253	\$3,625,998,620

**2019 CERTIFIED TOTALS**

Property Count: 697

SF2 - EMGCY SRVC #2  
Under ARB Review Totals

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	184		\$1,823,814	\$8,465,105	\$8,420,252
A2	REAL, RESIDENTIAL, MOBILE HOME	3		\$0	\$41,881	\$41,881
A6	LOT, UTILIZED AS MH ON RE	19		\$0	\$184,037	\$184,037
A7	RES VAC LOT W/HD LESS THAN 5AC	4		\$0	\$22,693	\$22,693
B1	REAL, RESIDENTIAL, DUPLEXES	4		\$0	\$253,868	\$253,868
B2	REAL, COMMERCIAL, APARTMENTS	6		\$0	\$579,526	\$579,526
B3	TRIPLEX-RESIDENTIAL	1		\$0	\$25,610	\$25,610
B4	QUADPLEX-RESIDENTIAL	1		\$0	\$51,963	\$51,963
C1	REAL, VACANT PLATTED RESIDENTI	31		\$0	\$258,772	\$258,772
C10	REAL, VACANT PLATTED COMMERCIAL	38		\$0	\$1,790,032	\$1,790,032
C2	COLONIA LOTS AND LAND TRACTS	22		\$0	\$29	\$29
C7	RES,VAC,PRIV WTR,ALL,LESS SEWR	2		\$0	\$21,836	\$21,836
D1	REAL, ACREAGE, RANGELAND	11	305.4115	\$0	\$311,974	\$41,050
E	RURAL LND, NON- QUALIFIED OP-SP	49		\$0	\$706,815	\$706,815
E1	REAL, FARM/RANCH, HOUSE	23		\$103,481	\$1,501,357	\$1,501,357
E3	REAL, FARM/RANCH, OTHER IMPROV	8		\$0	\$84,393	\$84,393
F1	COMM,ANY COMM OTHR THAN F2-F9	158		\$754,511	\$18,435,708	\$18,435,708
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	2		\$0	\$504,997	\$504,997
J2	UTILITIES/GAS COMPANIES	15		\$0	\$40,642	\$40,642
J3	UTILITIES/ELECTRIC COMPANIES	1		\$317,811	\$204,805	\$204,805
J4	UTILITIES/TELEPHONE COMPANIES	4		\$0	\$92,864	\$92,864
L1	PERSONAL PROPERTY BUSINESS	133		\$0	\$7,252,446	\$7,252,446
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$6,877,825	\$6,877,825
M3	TANGIBLE P/P OTHR, MOBILE HOME	1		\$0	\$1,824	\$1,824
M5	MH,LEASED LAND,NOT IN MH PARK	11		\$0	\$21,774	\$21,774
O1	INVENTORY, VACANT RES LAND	4		\$0	\$23,133	\$23,133
O2	INVENTORY, IMPROVED RES	3		\$111,093	\$105,484	\$105,484
X	TOTALLY EXEMPT PROPERTY	3		\$800,000	\$327,969	\$0
	<b>Totals</b>		305.4115	\$3,910,710	\$48,189,362	\$47,545,616

**2019 CERTIFIED TOTALS**

Property Count: 87,813

SF2 - EMGCY SRVC #2  
Grand Totals

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2		\$0	\$71,047	\$71,047
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	21,476		\$67,072,420	\$2,057,111,902	\$1,935,073,130
A2	REAL, RESIDENTIAL, MOBILE HOME	1,894		\$357,628	\$58,861,162	\$56,590,832
A3	REAL, RESIDENTIAL, AUX IMPROVEM	3		\$0	\$114,975	\$114,975
A5	RES MULTI FAMILY	1		\$0	\$69,735	\$69,735
A51	RES MULTI FAMILY - DUPLEX	69		\$74,020	\$4,094,638	\$3,983,674
A52	RES MULTI FAMILY - APARTMENT	1		\$0	\$33,005	\$33,005
A53	RES MULTI FAMILY - TRIPLEX	5		\$0	\$225,270	\$218,457
A54	RES MULTI FAMILY - QUADRUPLX	6		\$115,158	\$549,679	\$540,988
A56	RES MULTI FAMILY - SIXPLEX	1		\$0	\$66,052	\$66,052
A5C	RES MULTI FAMILY - COMMERCIAL	4		\$0	\$221,900	\$221,900
A6	LOT, UTILIZED AS MH ON RE	4,544		\$451,772	\$91,445,732	\$90,693,332
A7	RES VAC LOT W/HD LESS THAN 5AC	515		\$97,087	\$11,286,346	\$11,238,358
A8	RES VAC LOT W/HD MORE THAN 5A	10		\$1,700	\$266,733	\$266,733
B1	REAL, RESIDENTIAL, DUPLEXES	249		\$537,105	\$18,498,270	\$18,432,991
B2	REAL, COMMERCIAL, APARTMENTS	59		\$1,457,792	\$33,360,085	\$33,360,085
B3	TRIPLEX-RESIDENTIAL	41		\$487,661	\$2,981,651	\$2,946,947
B4	QUADPLEX-RESIDENTIAL	40		\$553,543	\$3,981,230	\$3,975,603
B5	FIVEPLEX-RESIDENTIAL	3		\$0	\$353,731	\$353,731
B6	SIXPLEX-RESIDENTIAL	1		\$0	\$148,866	\$148,866
B7	FIVEPLEX-COMMERCIAL	3		\$0	\$500,835	\$500,835
B8	SIXPLEX-COMMERCIAL	3		\$0	\$408,320	\$408,320
B9	QUADPLEX-COMMERCIAL	9		\$0	\$929,444	\$929,444
C1	REAL, VACANT PLATTED RESIDENTI	5,316		\$21,370	\$79,995,585	\$79,887,959
C10	REAL, VACANT PLATTED COMMERCIAL	701		\$0	\$45,792,227	\$45,763,502
C2	COLONIA LOTS AND LAND TRACTS	27,763		\$0	\$1,498,892	\$1,498,837
C6	RES,VAC,MUD,ALL,LESS SEWR\	14		\$0	\$250,113	\$250,113
C7	RES,VAC,PRIV WTR,ALL,LESS SEWR	6		\$0	\$129,027	\$129,027
C8	RES,VAC,ELEC MAIN RD ONLY	8		\$0	\$71,119	\$71,119
C9	RES,VAC,NO UTILS,OWNR FINANCE	1		\$0	\$2,133	\$2,133
D1	REAL, ACREAGE, RANGELAND	2,808	97,969.0175	\$0	\$268,097,121	\$30,608,365
D5	AG,OR AG & NON-AG 5AC OR MORE	1		\$0	\$1,426	\$1,426
D6	AG,OR AG & NON-AG (LESS 5 AC)	5		\$0	\$145,618	\$145,618
E	RURAL LND, NON- QUALIFIED OP-SP	3,917		\$0	\$57,168,198	\$56,838,783
E1	REAL, FARM/RANCH, HOUSE	752		\$883,930	\$88,571,087	\$84,478,295
E2	REAL, FARM/RANCH, MOBILE HOME	51		\$0	\$1,718,761	\$1,589,435
E3	REAL, FARM/RANCH, OTHER IMPROV	280		\$27,801	\$7,130,208	\$7,067,771
F1	COMM,ANY COMM OTHR THAN F2-F9	1,870		\$11,782,719	\$498,556,900	\$498,537,490
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	33		\$0	\$51,997,820	\$49,346,828
G3	MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
J2	UTILITIES/GAS COMPANIES	24		\$0	\$12,944,581	\$12,944,581
J3	UTILITIES/ELECTRIC COMPANIES	45		\$317,811	\$67,282,134	\$67,282,134
J4	UTILITIES/TELEPHONE COMPANIES	96		\$0	\$12,392,812	\$12,392,812
J5	UTILITIES/RAILROADS	14		\$0	\$31,789,146	\$31,789,146
J6	UTILITIES/PIPELINES	51		\$0	\$93,159,100	\$93,159,100
J7	UTILS,OTHR,P/P ONLY,CABLE	15		\$0	\$1,910,097	\$1,910,097
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$68,160	\$68,160
L1	PERSONAL PROPERTY BUSINESS	3,094		\$739,185	\$421,947,091	\$266,864,498
L2	PERSONAL PROPERTY INDUSTRIAL	51		\$0	\$147,798,441	\$51,840,616
M3	TANGIBLE P/P OTHR, MOBILE HOME	902		\$223,967	\$7,714,357	\$7,631,366
M5	MH,LEASED LAND,NOT IN MH PARK	7,677		\$3,754,359	\$79,919,026	\$78,833,552
O1	INVENTORY, VACANT RES LAND	766		\$0	\$9,785,907	\$9,776,609
O2	INVENTORY, IMPROVED RES	162		\$7,707,724	\$11,951,786	\$11,902,995
S	SPECIAL INVENTORY	158		\$0	\$8,818,558	\$8,818,558
X	TOTALLY EXEMPT PROPERTY	3,978		\$1,857,709	\$434,501,305	\$0
X21	REAL, FARM/RANCH, HOUSE	12		\$0	\$754,186	\$754,186
X22	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$33,473	\$33,473
X23	REAL, FARM/RANCH, OTHER IMPS	80		\$4,470	\$1,075,139	\$1,075,139
	<b>Totals</b>		97,969.0175	\$98,526,931	\$4,730,563,615	\$3,673,544,236

**2019 CERTIFIED TOTALS**

Property Count: 87,813

SF2 - EMGCY SRVC #2  
Effective Rate Assumption

7/13/2019 2:54:26PM

**New Value**

TOTAL NEW VALUE MARKET: **\$98,526,931**  
TOTAL NEW VALUE TAXABLE: **\$91,457,230**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	35	2018 Market Value	\$1,607,701
EX366	HB366 Exempt	37	2018 Market Value	\$24,596
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,632,297</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	5	\$45,518
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	4	\$34,500
DV3	Disabled Veterans 50% - 69%	10	\$92,000
DV4	Disabled Veterans 70% - 100%	37	\$216,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$0
DVHS	Disabled Veteran Homestead	12	\$1,764,533
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>73</b>	<b>\$2,157,551</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$3,789,848</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$3,789,848**

**New Ag / Timber Exemptions**

2018 Market Value \$30,700 Count: 1  
2019 Ag/Timber Use \$570  
**NEW AG / TIMBER VALUE LOSS \$30,130**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16,106	\$96,502	\$5,705	\$90,797
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15,690	\$95,143	\$5,714	\$89,429

**2019 CERTIFIED TOTALS**

SF2 - EMGCY SRVC #2

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
697	\$48,189,362.00	\$40,022,554

**2019 CERTIFIED TOTALS**

Property Count: 415,775

SHO - UNIV MED CTR  
ARB Approved Totals

7/13/2019

2:53:59PM

Land		Value			
Homesite:		3,955,862,006			
Non Homesite:		6,953,224,667			
Ag Market:		303,089,994			
Timber Market:		0	<b>Total Land</b>	(+)	11,212,176,667
Improvement		Value			
Homesite:		19,933,349,954			
Non Homesite:		15,000,856,016	<b>Total Improvements</b>	(+)	34,934,205,970
Non Real		Count	Value		
Personal Property:	24,463		6,531,508,428		
Mineral Property:	3		11,673		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	6,531,520,101
			<b>Market Value</b>	=	52,677,902,738
Ag		Non Exempt	Exempt		
Total Productivity Market:	302,909,263		180,731		
Ag Use:	31,661,403		6,318	<b>Productivity Loss</b>	(-) 271,247,860
Timber Use:	0		0	<b>Appraised Value</b>	= 52,406,654,878
Productivity Loss:	271,247,860		174,413	<b>Homestead Cap</b>	(-) 195,822,769
				<b>Assessed Value</b>	= 52,210,832,109
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 8,281,970,032
				<b>Net Taxable</b>	= 43,928,862,077

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 110,675,692.98 = 43,928,862,077 \* (0.251943 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 415,775

SHO - UNIV MED CTR  
ARB Approved Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	20	0	0	0
CH	9	11,420,237	0	11,420,237
DV1	1,902	0	15,613,848	15,613,848
DV1S	132	0	640,000	640,000
DV2	1,525	0	13,649,797	13,649,797
DV2S	64	0	465,000	465,000
DV3	1,824	0	18,001,240	18,001,240
DV3S	71	0	497,264	497,264
DV4	8,454	0	53,893,720	53,893,720
DV4S	867	0	4,212,262	4,212,262
DVHS	4,822	0	794,828,585	794,828,585
DVHSS	591	0	78,841,970	78,841,970
EX	1	0	50	50
EX-XF	3	0	1,538,953	1,538,953
EX-XG	11	0	4,996,669	4,996,669
EX-XI	11	0	2,222,808	2,222,808
EX-XJ	55	0	51,916,329	51,916,329
EX-XL	3	0	1,684,517	1,684,517
EX-XU	47	0	13,149,486	13,149,486
EX-XV	14,727	0	5,264,683,650	5,264,683,650
EX-XV (Prorated)	26	0	2,763,214	2,763,214
EX366	298	0	64,364	64,364
FR	426	1,865,899,216	0	1,865,899,216
FRSS	3	0	534,726	534,726
HT	9	0	0	0
LIH	32	0	17,616,701	17,616,701
MASSS	6	0	1,320,812	1,320,812
PC	32	61,514,614	0	61,514,614
SO	12	0	0	0
<b>Totals</b>		<b>1,938,834,067</b>	<b>6,343,135,965</b>	<b>8,281,970,032</b>

# 2019 CERTIFIED TOTALS

Property Count: 6,848

SHO - UNIV MED CTR  
Under ARB Review Totals

7/13/2019

2:53:59PM

Land		Value		
Homesite:		23,320,808		
Non Homesite:		166,159,217		
Ag Market:		397,206		
Timber Market:		0	<b>Total Land</b>	(+) 189,877,231
Improvement		Value		
Homesite:		119,332,099		
Non Homesite:		306,921,774	<b>Total Improvements</b>	(+) 426,253,873
Non Real		Count	Value	
Personal Property:	1,043		205,363,037	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 205,363,037
			<b>Market Value</b>	= 821,494,141
Ag		Non Exempt	Exempt	
Total Productivity Market:	397,206		0	
Ag Use:	47,676		0	<b>Productivity Loss</b> (-) 349,530
Timber Use:	0		0	<b>Appraised Value</b> = 821,144,611
Productivity Loss:	349,530		0	<b>Homestead Cap</b> (-) 10,853
				<b>Assessed Value</b> = 821,133,758
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 30,651,007
				<b>Net Taxable</b> = 790,482,751

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

1,991,565.96 = 790,482,751 \* (0.251943 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 6,848

SHO - UNIV MED CTR  
Under ARB Review Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	1	2,541,691	0	2,541,691
DV1	15	0	96,000	96,000
DV2	10	0	97,500	97,500
DV3	17	0	178,000	178,000
DV4	38	0	408,000	408,000
DV4S	1	0	12,000	12,000
DVHS	6	0	460,104	460,104
EX-XJ	1	0	53,399	53,399
EX-XU	1	0	247,606	247,606
EX-XV	8	0	455,833	455,833
FR	14	26,095,746	0	26,095,746
HT	1	0	0	0
LIH	1	0	5,128	5,128
<b>Totals</b>		<b>28,637,437</b>	<b>2,013,570</b>	<b>30,651,007</b>

# 2019 CERTIFIED TOTALS

Property Count: 422,623

SHO - UNIV MED CTR  
Grand Totals

7/13/2019

2:53:59PM

Land		Value				
Homesite:		3,979,182,814				
Non Homesite:		7,119,383,884				
Ag Market:		303,487,200				
Timber Market:		0		<b>Total Land</b>	(+)	11,402,053,898
Improvement		Value				
Homesite:		20,052,682,053				
Non Homesite:		15,307,777,790		<b>Total Improvements</b>	(+)	35,360,459,843
Non Real		Count	Value			
Personal Property:		25,506	6,736,871,465			
Mineral Property:		3	11,673			
Autos:		0	0	<b>Total Non Real</b>	(+)	6,736,883,138
				<b>Market Value</b>	=	53,499,396,879
Ag	Non Exempt	Exempt				
Total Productivity Market:	303,306,469	180,731				
Ag Use:	31,709,079	6,318		<b>Productivity Loss</b>	(-)	271,597,390
Timber Use:	0	0		<b>Appraised Value</b>	=	53,227,799,489
Productivity Loss:	271,597,390	174,413		<b>Homestead Cap</b>	(-)	195,833,622
				<b>Assessed Value</b>	=	53,031,965,867
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	8,312,621,039
				<b>Net Taxable</b>	=	44,719,344,828

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 112,667,258.94 = 44,719,344,828 \* (0.251943 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 422,623

SHO - UNIV MED CTR  
Grand Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	20	0	0	0
CH	10	13,961,928	0	13,961,928
DV1	1,917	0	15,709,848	15,709,848
DV1S	132	0	640,000	640,000
DV2	1,535	0	13,747,297	13,747,297
DV2S	64	0	465,000	465,000
DV3	1,841	0	18,179,240	18,179,240
DV3S	71	0	497,264	497,264
DV4	8,492	0	54,301,720	54,301,720
DV4S	868	0	4,224,262	4,224,262
DVHS	4,828	0	795,288,689	795,288,689
DVHSS	591	0	78,841,970	78,841,970
EX	1	0	50	50
EX-XF	3	0	1,538,953	1,538,953
EX-XG	11	0	4,996,669	4,996,669
EX-XI	11	0	2,222,808	2,222,808
EX-XJ	56	0	51,969,728	51,969,728
EX-XL	3	0	1,684,517	1,684,517
EX-XU	48	0	13,397,092	13,397,092
EX-XV	14,735	0	5,265,139,483	5,265,139,483
EX-XV (Prorated)	26	0	2,763,214	2,763,214
EX366	298	0	64,364	64,364
FR	440	1,891,994,962	0	1,891,994,962
FRSS	3	0	534,726	534,726
HT	10	0	0	0
LIH	33	0	17,621,829	17,621,829
MASSS	6	0	1,320,812	1,320,812
PC	32	61,514,614	0	61,514,614
SO	12	0	0	0
<b>Totals</b>		<b>1,967,471,504</b>	<b>6,345,149,535</b>	<b>8,312,621,039</b>

**2019 CERTIFIED TOTALS**

Property Count: 415,775

SHO - UNIV MED CTR  
ARB Approved Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	217,104		\$384,884,272	\$28,112,103,014	\$26,949,621,154
B	MULTIFAMILY RESIDENCE	7,756		\$42,102,424	\$2,192,461,616	\$2,190,251,642
C1	VACANT LOTS AND LAND TRACTS	12,809		\$26,470	\$610,444,491	\$610,220,181
C2	COLONIA LOTS AND LAND TRACTS	97,580		\$0	\$14,057,748	\$14,056,164
D1	QUALIFIED AG LAND	3,284	105,131.0306	\$0	\$302,909,263	\$31,635,950
D2	FARM OR RANCH IMPS ON QUALIF	103		\$13,989	\$2,298,184	\$2,298,184
E	RURAL LAND, NON QUALIFIED OPE	7,022	68,607.4016	\$808,250	\$245,251,735	\$240,243,216
F1	COMMERCIAL REAL PROPERTY	9,895		\$244,949,521	\$7,567,038,692	\$7,566,725,350
F2	INDUSTRIAL AND MANUFACTURIN	226		\$0	\$1,172,562,553	\$1,121,665,708
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$11,473	\$11,473
J2	GAS DISTRIBUTION SYSTEM	38		\$0	\$155,367,090	\$155,367,090
J3	ELECTRIC COMPANY (INCLUDING C	277		\$0	\$253,412,444	\$253,412,444
J4	TELEPHONE COMPANY (INCLUDI	182		\$0	\$107,974,923	\$107,974,923
J5	RAILROAD	30		\$0	\$132,322,490	\$132,322,490
J6	PIPELAND COMPANY	118		\$0	\$153,321,082	\$149,790,419
J7	CABLE TELEVISION COMPANY	30		\$0	\$84,038,474	\$84,038,474
J8	OTHER TYPE OF UTILITY	1		\$0	\$68,160	\$68,160
L1	COMMERCIAL PERSONAL PROPE	21,947		\$13,647,031	\$3,644,794,284	\$2,837,338,023
L2	INDUSTRIAL AND MANUFACTURIN	318		\$0	\$1,903,799,663	\$838,369,094
M1	MOBILE HOMES	15,320		\$8,316,933	\$152,762,110	\$150,411,355
O	RESIDENTIAL INVENTORY	7,146		\$143,396,479	\$312,691,239	\$306,885,551
S	SPECIAL INVENTORY TAX	654		\$0	\$186,155,019	\$186,155,019
X	TOTALLY EXEMPT PROPERTY	15,223		\$1,587,428	\$5,372,056,991	\$0
	<b>Totals</b>	<b>173,738.4322</b>		<b>\$839,732,797</b>	<b>\$52,677,902,738</b>	<b>\$43,928,862,064</b>

**2019 CERTIFIED TOTALS**

Property Count: 6,848

SHO - UNIV MED CTR  
Under ARB Review Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,459		\$9,707,927	\$201,827,857	\$200,577,400
B	MULTIFAMILY RESIDENCE	386		\$3,528,734	\$31,431,149	\$31,431,149
C1	VACANT LOTS AND LAND TRACTS	295		\$0	\$15,101,708	\$15,101,708
C2	COLONIA LOTS AND LAND TRACTS	59		\$0	\$1,901	\$1,901
D1	QUALIFIED AG LAND	14	313.2447	\$0	\$397,206	\$47,676
D2	FARM OR RANCH IMPS ON QUALIF	1		\$0	\$10,743	\$10,743
E	RURAL LAND, NON QUALIFIED OPE	115	2,201.8969	\$103,481	\$4,006,319	\$4,006,319
F1	COMMERCIAL REAL PROPERTY	1,327		\$28,496,190	\$345,954,632	\$345,942,632
F2	INDUSTRIAL AND MANUFACTURIN	21		\$0	\$9,604,844	\$9,604,844
J2	GAS DISTRIBUTION SYSTEM	71		\$0	\$2,017,646	\$2,017,646
J3	ELECTRIC COMPANY (INCLUDING C	2		\$317,811	\$208,559	\$208,559
J4	TELEPHONE COMPANY (INCLUDI	15		\$0	\$399,891	\$399,891
L1	COMMERCIAL PERSONAL PROPE	1,031		\$10,882,088	\$191,834,756	\$170,591,174
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$13,192,645	\$8,340,481
M1	MOBILE HOMES	30		\$34,488	\$83,343	\$83,343
O	RESIDENTIAL INVENTORY	77		\$1,480,224	\$2,117,285	\$2,117,285
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	12		\$1,312,809	\$3,303,657	\$0
	<b>Totals</b>		2,515.1416	\$55,863,752	\$821,494,141	\$790,482,751

# 2019 CERTIFIED TOTALS

Property Count: 422,623

SHO - UNIV MED CTR  
Grand Totals

7/13/2019 2:54:26PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	220,563		\$394,592,199	\$28,313,930,871	\$27,150,198,554
B	MULTIFAMILY RESIDENCE	8,142		\$45,631,158	\$2,223,892,765	\$2,221,682,791
C1	VACANT LOTS AND LAND TRACTS	13,104		\$26,470	\$625,546,199	\$625,321,889
C2	COLONIA LOTS AND LAND TRACTS	97,639		\$0	\$14,059,649	\$14,058,065
D1	QUALIFIED AG LAND	3,298	105,444.2753	\$0	\$303,306,469	\$31,683,626
D2	FARM OR RANCH IMPS ON QUALIF	104		\$13,989	\$2,308,927	\$2,308,927
E	RURAL LAND, NON QUALIFIED OPE	7,137	70,809.2985	\$911,731	\$249,258,054	\$244,249,535
F1	COMMERCIAL REAL PROPERTY	11,222		\$273,445,711	\$7,912,993,324	\$7,912,667,982
F2	INDUSTRIAL AND MANUFACTURIN	247		\$0	\$1,182,167,397	\$1,131,270,552
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$11,473	\$11,473
J2	GAS DISTRIBUTION SYSTEM	109		\$0	\$157,384,736	\$157,384,736
J3	ELECTRIC COMPANY (INCLUDING C	279		\$317,811	\$253,621,003	\$253,621,003
J4	TELEPHONE COMPANY (INCLUDI	197		\$0	\$108,374,814	\$108,374,814
J5	RAILROAD	30		\$0	\$132,322,490	\$132,322,490
J6	PIPELAND COMPANY	118		\$0	\$153,321,082	\$149,790,419
J7	CABLE TELEVISION COMPANY	30		\$0	\$84,038,474	\$84,038,474
J8	OTHER TYPE OF UTILITY	1		\$0	\$68,160	\$68,160
L1	COMMERCIAL PERSONAL PROPE	22,978		\$24,529,119	\$3,836,629,040	\$3,007,929,197
L2	INDUSTRIAL AND MANUFACTURIN	327		\$0	\$1,916,992,308	\$846,709,575
M1	MOBILE HOMES	15,350		\$8,351,421	\$152,845,453	\$150,494,698
O	RESIDENTIAL INVENTORY	7,223		\$144,876,703	\$314,808,524	\$309,002,836
S	SPECIAL INVENTORY TAX	655		\$0	\$186,155,019	\$186,155,019
X	TOTALLY EXEMPT PROPERTY	15,235		\$2,900,237	\$5,375,360,648	\$0
<b>Totals</b>		<b>176,253.5738</b>		<b>\$895,596,549</b>	<b>\$53,499,396,879</b>	<b>\$44,719,344,815</b>

**2019 CERTIFIED TOTALS**

Property Count: 415,775

SHO - UNIV MED CTR  
ARB Approved Totals

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		11		\$0	\$756,516	\$756,516
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	202,445		\$381,754,164	\$27,406,937,785	\$26,257,620,614
A2	REAL, RESIDENTIAL, MOBILE HOME	2,846		\$590,010	\$87,881,405	\$83,806,414
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1,676		\$960,147	\$153,824,157	\$150,619,658
A4	TOWNHOUSE ASSESSED SEPARAT	2,423		\$131,707	\$158,456,693	\$156,319,843
A5	RES MULTI FAMILY	5		\$0	\$378,614	\$378,614
A51	RES MULTI FAMILY - DUPLEX	1,791		\$327,905	\$141,314,757	\$139,393,712
A52	RES MULTI FAMILY - APARTMENT	2		\$0	\$39,205	\$39,205
A53	RES MULTI FAMILY - TRIPLEX	22		\$32,407	\$1,402,430	\$1,367,376
A54	RES MULTI FAMILY - QUADRUPLEX	32		\$115,158	\$2,871,211	\$2,862,520
A55	RES MULTI FAMILY - FIVEPLEX	9		\$0	\$1,133,671	\$1,131,276
A56	RES MULTI FAMILY - SIXPLEX	5		\$0	\$444,107	\$434,000
A5C	RES MULTI FAMILY - COMMERCIAL	34		\$0	\$1,059,338	\$1,007,891
A6	LOT, UTILIZED AS MH ON RE	6,717		\$766,131	\$139,456,103	\$137,790,114
A7	RES VAC LOT W/HD LESS THAN 5AC	727		\$204,943	\$15,880,289	\$15,826,668
A8	RES VAC LOT W/HD MORE THAN 5A	10		\$1,700	\$266,733	\$266,733
B		32		\$0	\$17,651,950	\$17,651,950
B1	REAL, RESIDENTIAL, DUPLEXES	4,836		\$5,519,566	\$440,492,977	\$439,245,260
B2	REAL, COMMERCIAL, APARTMENTS	1,098		\$34,554,773	\$1,514,445,535	\$1,514,431,642
B3	TRIPLEX-RESIDENTIAL	422		\$963,493	\$40,622,692	\$40,529,881
B4	QUADPLEX-RESIDENTIAL	999		\$1,064,592	\$130,088,457	\$129,445,654
B5	FIVEPLEX-RESIDENTIAL	202		\$0	\$20,905,214	\$20,692,464
B6	SIXPLEX-RESIDENTIAL	24		\$0	\$2,496,151	\$2,496,151
B7	FIVEPLEX-COMMERCIAL	45		\$0	\$6,550,054	\$6,550,054
B8	SIXPLEX-COMMERCIAL	72		\$0	\$11,836,918	\$11,836,918
B9	QUADPLEX-COMMERCIAL	61		\$0	\$7,371,668	\$7,371,668
C1	REAL, VACANT PLATTED RESIDENTI	10,095		\$26,470	\$163,402,162	\$163,228,206
C10	REAL, VACANT PLATTED COMMERCIAL	2,512		\$0	\$446,044,864	\$445,994,510
C2	COLONIA LOTS AND LAND TRACTS	97,580		\$0	\$14,057,748	\$14,056,164
C3	REAL, VACANT PLATTED RURAL OR F	147		\$0	\$7,761	\$7,761
C4	COMM,COMMON AREA,(CONDOS ET	3		\$0	\$150	\$150
C6	RES,VAC,MUD,ALL,LESS SEWR\	41		\$0	\$809,111	\$809,111
C7	RES,VAC,PRIV WTR,ALL,LESS SEWR	4		\$0	\$107,191	\$107,191
C8	RES,VAC,ELEC MAIN RD ONLY	8		\$0	\$71,119	\$71,119
C9	RES,VAC,NO UTILS,OWNR FINANCE	1		\$0	\$2,133	\$2,133
D1	REAL, ACREAGE, RANGELAND	3,284	105,131.0306	\$0	\$302,909,263	\$31,635,950
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$0	\$0
D5	AG,OR AG & NON-AG 5AC OR MORE	1		\$0	\$1,426	\$1,426
D6	AG,OR AG & NON-AG (LESS 5 AC)	6		\$0	\$170,868	\$170,868
E	RURAL LND, NON- QUALIFIED OP-SP	6,788		\$0	\$125,361,464	\$125,014,361
E1	REAL, FARM/RANCH, HOUSE	868		\$780,449	\$110,332,150	\$105,865,288
E2	REAL, FARM/RANCH, MOBILE HOME	56		\$0	\$1,913,646	\$1,784,320
E3	REAL, FARM/RANCH, OTHER IMPROV	302		\$27,801	\$7,472,181	\$7,406,953
F1	COMM,ANY COMM OTHR THAN F2-F9	9,889		\$244,949,521	\$7,565,556,918	\$7,565,243,576
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	226		\$0	\$1,172,562,553	\$1,121,665,708
F40	COMM,COMMON AREA,(CONDOS ET	18		\$0	\$1,481,774	\$1,481,774
G3	MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
J2	UTILITIES/GAS COMPANIES	38		\$0	\$155,367,090	\$155,367,090
J3	UTILITIES/ELECTRIC COMPANIES	277		\$0	\$253,412,444	\$253,412,444
J4	UTILITIES/TELEPHONE COMPANIES	182		\$0	\$107,974,923	\$107,974,923
J5	UTILITIES/RAILROADS	30		\$0	\$132,322,490	\$132,322,490
J6	UTILITIES/PIPELINES	118		\$0	\$153,321,082	\$149,790,419
J7	UTILS,OTHR,P/P ONLY,CABLE	30		\$0	\$84,038,474	\$84,038,474
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$68,160	\$68,160
L1	PERSONAL PROPERTY BUSINESS	21,947		\$13,647,031	\$3,644,794,284	\$2,837,338,023
L2	PERSONAL PROPERTY INDUSTRIAL	318		\$0	\$1,903,799,663	\$838,369,094
M3	TANGIBLE P/P OTHR, MOBILE HOME	4,432		\$1,788,718	\$41,050,174	\$40,235,224
M5	MH,LEASED LAND,NOT IN MH PARK	10,888		\$6,528,215	\$111,711,936	\$110,176,131
O1	INVENTORY, VACANT RES LAND	5,490		\$23,800	\$102,277,436	\$102,139,083
O2	INVENTORY, IMPROVED RES	1,667		\$143,372,679	\$210,413,803	\$204,746,468
S	SPECIAL INVENTORY	654		\$0	\$186,155,019	\$186,155,019
X	TOTALLY EXEMPT PROPERTY	15,223		\$1,587,428	\$5,372,056,991	\$0
X21	REAL, FARM/RANCH, HOUSE	15		\$0	\$1,049,694	\$1,049,694
X22	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$33,473	\$33,473
X23	REAL, FARM/RANCH, OTHER IMPS	90		\$13,989	\$1,215,017	\$1,215,017

**2019 CERTIFIED TOTALS**

SHO - UNIV MED CTR

**Totals** 105,131.0306      \$839,732,797      \$52,677,902,738      \$43,928,862,064

**2019 CERTIFIED TOTALS**

Property Count: 6,848

SHO - UNIV MED CTR  
Under ARB Review Totals

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	3,057		\$9,637,229	\$193,578,721	\$192,328,264
A2	REAL, RESIDENTIAL, MOBILE HOME	12		\$0	\$154,690	\$154,690
A3	REAL, RESIDENTIAL, AUX IMPROVEM	68		\$70,698	\$2,630,900	\$2,630,900
A4	TOWNHOUSE ASSESSED SEPARAT	96		\$0	\$3,255,368	\$3,255,368
A51	RES MULTI FAMILY - DUPLEX	14		\$0	\$541,989	\$541,989
A52	RES MULTI FAMILY - APARTMENT	1		\$0	\$16,956	\$16,956
A5C	RES MULTI FAMILY - COMMERCIAL	2		\$0	\$22,960	\$22,960
A6	LOT, UTILIZED AS MH ON RE	251		\$0	\$1,580,814	\$1,580,814
A7	RES VAC LOT W/HD LESS THAN 5AC	7		\$0	\$45,459	\$45,459
B1	REAL, RESIDENTIAL, DUPLEXES	184		\$2,651,791	\$7,866,584	\$7,866,584
B2	REAL, COMMERCIAL, APARTMENTS	109		\$0	\$18,681,275	\$18,681,275
B3	TRIPLEX-RESIDENTIAL	14		\$0	\$469,835	\$469,835
B4	QUADPLEX-RESIDENTIAL	56		\$876,943	\$3,212,483	\$3,212,483
B5	FIVEPLEX-RESIDENTIAL	5		\$0	\$174,003	\$174,003
B6	SIXPLEX-RESIDENTIAL	1		\$0	\$32,976	\$32,976
B7	FIVEPLEX-COMMERCIAL	4		\$0	\$163,720	\$163,720
B8	SIXPLEX-COMMERCIAL	10		\$0	\$620,468	\$620,468
B9	QUADPLEX-COMMERCIAL	6		\$0	\$209,805	\$209,805
C1	REAL, VACANT PLATTED RESIDENTI	102		\$0	\$1,677,060	\$1,677,060
C10	REAL, VACANT PLATTED COMMERCIAL	191		\$0	\$13,402,812	\$13,402,812
C2	COLONIA LOTS AND LAND TRACTS	59		\$0	\$1,901	\$1,901
C7	RES,VAC,PRIV WTR,ALL,LESS SEWR	2		\$0	\$21,836	\$21,836
D1	REAL, ACREAGE, RANGELAND	14	313.2447	\$0	\$397,206	\$47,676
E	RURAL LND, NON- QUALIFIED OP-SP	106		\$0	\$1,641,777	\$1,641,777
E1	REAL, FARM/RANCH, HOUSE	29		\$103,481	\$2,276,391	\$2,276,391
E3	REAL, FARM/RANCH, OTHER IMPROV	9		\$0	\$88,151	\$88,151
F1	COMM,ANY COMM OTHR THAN F2-F9	1,327		\$28,496,190	\$345,937,485	\$345,925,485
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	21		\$0	\$9,604,844	\$9,604,844
F40	COMM,COMMON AREA,(CONDOS ET	5		\$0	\$17,147	\$17,147
J2	UTILITIES/GAS COMPANIES	71		\$0	\$2,017,646	\$2,017,646
J3	UTILITIES/ELECTRIC COMPANIES	2		\$317,811	\$208,559	\$208,559
J4	UTILITIES/TELEPHONE COMPANIES	15		\$0	\$399,891	\$399,891
L1	PERSONAL PROPERTY BUSINESS	1,031		\$10,882,088	\$191,834,756	\$170,591,174
L2	PERSONAL PROPERTY INDUSTRIAL	9		\$0	\$13,192,645	\$8,340,481
M3	TANGIBLE P/P OTHR, MOBILE HOME	15		\$34,488	\$51,437	\$51,437
M5	MH,LEASED LAND,NOT IN MH PARK	15		\$0	\$31,906	\$31,906
O1	INVENTORY, VACANT RES LAND	42		\$0	\$840,395	\$840,395
O2	INVENTORY, IMPROVED RES	35		\$1,480,224	\$1,276,890	\$1,276,890
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	12		\$1,312,809	\$3,303,657	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	1		\$0	\$10,743	\$10,743
<b>Totals</b>			313.2447	\$55,863,752	\$821,494,141	\$790,482,751

# 2019 CERTIFIED TOTALS

SHO - UNIV MED CTR

Property Count: 422,623

Grand Totals

7/13/2019

2:54:26PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		11		\$0	\$756,516	\$756,516
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	205,502		\$391,391,393	\$27,600,516,506	\$26,449,948,878
A2	REAL, RESIDENTIAL, MOBILE HOME	2,858		\$590,010	\$88,036,095	\$83,961,104
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1,744		\$1,030,845	\$156,455,057	\$153,250,558
A4	TOWNHOUSE ASSESSED SEPARAT	2,519		\$131,707	\$161,712,061	\$159,575,211
A5	RES MULTI FAMILY	5		\$0	\$378,614	\$378,614
A51	RES MULTI FAMILY - DUPLEX	1,805		\$327,905	\$141,856,746	\$139,935,701
A52	RES MULTI FAMILY - APARTMENT	3		\$0	\$56,161	\$56,161
A53	RES MULTI FAMILY - TRIPLEX	22		\$32,407	\$1,402,430	\$1,367,376
A54	RES MULTI FAMILY - QUADRUPLEX	32		\$115,158	\$2,871,211	\$2,862,520
A55	RES MULTI FAMILY - FIVEPLEX	9		\$0	\$1,133,671	\$1,131,276
A56	RES MULTI FAMILY - SIXPLEX	5		\$0	\$444,107	\$434,000
A5C	RES MULTI FAMILY - COMMERCIAL	36		\$0	\$1,082,298	\$1,030,851
A6	LOT, UTILIZED AS MH ON RE	6,968		\$766,131	\$141,036,917	\$139,370,928
A7	RES VAC LOT W/HD LESS THAN 5AC	734		\$204,943	\$15,925,748	\$15,872,127
A8	RES VAC LOT W/HD MORE THAN 5A	10		\$1,700	\$266,733	\$266,733
B		32		\$0	\$17,651,950	\$17,651,950
B1	REAL, RESIDENTIAL, DUPLEXES	5,020		\$8,171,357	\$448,359,561	\$447,111,844
B2	REAL, COMMERCIAL, APARTMENTS	1,207		\$34,554,773	\$1,533,126,810	\$1,533,112,917
B3	TRIPLEX-RESIDENTIAL	436		\$963,493	\$41,092,527	\$40,999,716
B4	QUADPLEX-RESIDENTIAL	1,055		\$1,941,535	\$133,300,940	\$132,658,137
B5	FIVEPLEX-RESIDENTIAL	207		\$0	\$21,079,217	\$20,866,467
B6	SIXPLEX-RESIDENTIAL	25		\$0	\$2,529,127	\$2,529,127
B7	FIVEPLEX-COMMERCIAL	49		\$0	\$6,713,774	\$6,713,774
B8	SIXPLEX-COMMERCIAL	82		\$0	\$12,457,386	\$12,457,386
B9	QUADPLEX-COMMERCIAL	67		\$0	\$7,581,473	\$7,581,473
C1	REAL, VACANT PLATTED RESIDENTI	10,197		\$26,470	\$165,079,222	\$164,905,266
C10	REAL, VACANT PLATTED COMMERCIAL	2,703		\$0	\$459,447,676	\$459,397,322
C2	COLONIA LOTS AND LAND TRACTS	97,639		\$0	\$14,059,649	\$14,058,065
C3	REAL, VACANT PLATTED RURAL OR F	147		\$0	\$7,761	\$7,761
C4	COMM,COMMON AREA,(CONDOS ET	3		\$0	\$150	\$150
C6	RES,VAC,MUD,ALL,LESS SEWR\	41		\$0	\$809,111	\$809,111
C7	RES,VAC,PRIV WTR,ALL,LESS SEWR	6		\$0	\$129,027	\$129,027
C8	RES,VAC,ELEC MAIN RD ONLY	8		\$0	\$71,119	\$71,119
C9	RES,VAC,NO UTILS,OWNR FINANCE	1		\$0	\$2,133	\$2,133
D1	REAL, ACREAGE, RANGELAND	3,298	105,444.2753	\$0	\$303,306,469	\$31,683,626
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$0	\$0
D5	AG,OR AG & NON-AG 5AC OR MORE	1		\$0	\$1,426	\$1,426
D6	AG,OR AG & NON-AG (LESS 5 AC)	6		\$0	\$170,868	\$170,868
E	RURAL LND, NON- QUALIFIED OP-SP	6,894		\$0	\$127,003,241	\$126,656,138
E1	REAL, FARM/RANCH, HOUSE	897		\$883,930	\$112,608,541	\$108,141,679
E2	REAL, FARM/RANCH, MOBILE HOME	56		\$0	\$1,913,646	\$1,784,320
E3	REAL, FARM/RANCH, OTHER IMPROV	311		\$27,801	\$7,560,332	\$7,495,104
F1	COMM,ANY COMM OTHR THAN F2-F9	11,216		\$273,445,711	\$7,911,494,403	\$7,911,169,061
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	247		\$0	\$1,182,167,397	\$1,131,270,552
F40	COMM,COMMON AREA,(CONDOS ET	23		\$0	\$1,498,921	\$1,498,921
G3	MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
J2	UTILITIES/GAS COMPANIES	109		\$0	\$157,384,736	\$157,384,736
J3	UTILITIES/ELECTRIC COMPANIES	279		\$317,811	\$253,621,003	\$253,621,003
J4	UTILITIES/TELEPHONE COMPANIES	197		\$0	\$108,374,814	\$108,374,814
J5	UTILITIES/RAILROADS	30		\$0	\$132,322,490	\$132,322,490
J6	UTILITIES/PIPELINES	118		\$0	\$153,321,082	\$149,790,419
J7	UTILS,OTHR,P/P ONLY,CABLE	30		\$0	\$84,038,474	\$84,038,474
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$68,160	\$68,160
L1	PERSONAL PROPERTY BUSINESS	22,978		\$24,529,119	\$3,836,629,040	\$3,007,929,197
L2	PERSONAL PROPERTY INDUSTRIAL	327		\$0	\$1,916,992,308	\$846,709,575
M3	TANGIBLE P/P OTHR, MOBILE HOME	4,447		\$1,823,206	\$41,101,611	\$40,286,661
M5	MH,LEASED LAND,NOT IN MH PARK	10,903		\$6,528,215	\$111,743,842	\$110,208,037
O1	INVENTORY, VACANT RES LAND	5,532		\$23,800	\$103,117,831	\$102,979,478
O2	INVENTORY, IMPROVED RES	1,702		\$144,852,903	\$211,690,693	\$206,023,358
S	SPECIAL INVENTORY	655		\$0	\$186,155,019	\$186,155,019
X	TOTALLY EXEMPT PROPERTY	15,235		\$2,900,237	\$5,375,360,648	\$0
X21	REAL, FARM/RANCH, HOUSE	15		\$0	\$1,049,694	\$1,049,694
X22	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$33,473	\$33,473
X23	REAL, FARM/RANCH, OTHER IMPS	91		\$13,989	\$1,225,760	\$1,225,760

**2019 CERTIFIED TOTALS**

SHO - UNIV MED CTR

**Totals** 105,444.2753      \$895,596,549      \$53,499,396,879      \$44,719,344,815

**2019 CERTIFIED TOTALS**

Property Count: 422,623

SHO - UNIV MED CTR  
Effective Rate Assumption

7/13/2019 2:54:26PM

**New Value**

**TOTAL NEW VALUE MARKET: \$895,596,549**  
**TOTAL NEW VALUE TAXABLE: \$786,054,435**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	230	2018 Market Value	\$6,717,043
EX366	HB366 Exempt	103	2018 Market Value	\$13,322,513
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$20,039,556</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	109	\$824,518
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	5	\$25,000
DV2	Disabled Veterans 30% - 49%	126	\$1,099,500
DV3	Disabled Veterans 50% - 69%	207	\$2,164,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	4	\$20,000
DV4	Disabled Veterans 70% - 100%	965	\$6,713,529
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	72	\$360,000
DVHS	Disabled Veteran Homestead	271	\$40,904,255
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>1,759</b>	<b>\$52,110,802</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$72,150,358</b>

**Increased Exemptions**

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

**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$72,150,358**

**New Ag / Timber Exemptions**

2018 Market Value \$30,700 Count: 1  
2019 Ag/Timber Use \$570  
**NEW AG / TIMBER VALUE LOSS \$30,130**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
152,801	\$137,083	\$1,275	\$135,808
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
152,287	\$137,018	\$1,264	\$135,754

**2019 CERTIFIED TOTALS**

SHO - UNIV MED CTR

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
6,848	\$821,494,141.00	\$762,424,098

# 2019 CERTIFIED TOTALS

Property Count: 1,361

SM3 - PASEO DEL ESTE MUD #3  
ARB Approved Totals

7/13/2019

2:53:59PM

Land		Value		
Homesite:		30,555,261		
Non Homesite:		6,162,354		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 36,717,615
Improvement		Value		
Homesite:		167,665,004		
Non Homesite:		15,464,308	<b>Total Improvements</b>	(+) 183,129,312
Non Real		Count	Value	
Personal Property:	25	298,653		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 298,653
			<b>Market Value</b>	= 220,145,580
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 220,145,580
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 1,237,452
			<b>Assessed Value</b>	= 218,908,128
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 11,685,774
			<b>Net Taxable</b>	= 207,222,354

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,554,167.66 = 207,222,354 \* (0.750000 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 1,361

SM3 - PASEO DEL ESTE MUD #3  
ARB Approved Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	14	0	84,000	84,000
DV2	9	0	67,500	67,500
DV2S	1	0	7,500	7,500
DV3	15	0	150,000	150,000
DV4	51	0	276,000	276,000
DV4S	2	0	24,000	24,000
DVHS	43	0	10,173,149	10,173,149
EX-XV	37	0	903,382	903,382
EX366	1	0	243	243
<b>Totals</b>		<b>0</b>	<b>11,685,774</b>	<b>11,685,774</b>

# 2019 CERTIFIED TOTALS

Property Count: 11

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

7/13/2019

2:53:59PM

Land		Value		
Homesite:		37,677		
Non Homesite:		55,563		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 93,240
Improvement		Value		
Homesite:		224,859		
Non Homesite:		286,576	<b>Total Improvements</b>	(+) 511,435
Non Real		Count	Value	
Personal Property:	1	64		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 64
			<b>Market Value</b>	= 604,739
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 604,739
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 604,739
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 64
			<b>Net Taxable</b>	= 604,675

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

4,535.06 = 604,675 \* (0.750000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 11

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

7/13/2019

2:54:26PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX366	1	0	64	64
<b>Totals</b>		<b>0</b>	<b>64</b>	<b>64</b>

# 2019 CERTIFIED TOTALS

Property Count: 1,372

SM3 - PASEO DEL ESTE MUD #3  
Grand Totals

7/13/2019

2:53:59PM

Land		Value			
Homesite:		30,592,938			
Non Homesite:		6,217,917			
Ag Market:		0			
Timber Market:		0			
				<b>Total Land</b>	(+) 36,810,855
Improvement		Value			
Homesite:		167,889,863			
Non Homesite:		15,750,884			
				<b>Total Improvements</b>	(+) 183,640,747
Non Real		Count	Value		
Personal Property:		26	298,717		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 298,717
				<b>Market Value</b>	= 220,750,319
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0		<b>Appraised Value</b>	= 220,750,319
Productivity Loss:	0	0		<b>Homestead Cap</b>	(-) 1,237,452
				<b>Assessed Value</b>	= 219,512,867
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 11,685,838
				<b>Net Taxable</b>	= 207,827,029

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,558,702.72 = 207,827,029 \* (0.750000 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 1,372

SM3 - PASEO DEL ESTE MUD #3  
Grand Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	14	0	84,000	84,000
DV2	9	0	67,500	67,500
DV2S	1	0	7,500	7,500
DV3	15	0	150,000	150,000
DV4	51	0	276,000	276,000
DV4S	2	0	24,000	24,000
DVHS	43	0	10,173,149	10,173,149
EX-XV	37	0	903,382	903,382
EX366	2	0	307	307
<b>Totals</b>		<b>0</b>	<b>11,685,838</b>	<b>11,685,838</b>

**2019 CERTIFIED TOTALS**

Property Count: 1,361

SM3 - PASEO DEL ESTE MUD #3  
ARB Approved Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,104		\$9,682,312	\$204,342,581	\$193,161,743
C1	VACANT LOTS AND LAND TRACTS	22		\$0	\$1,372,834	\$1,372,834
E	RURAL LAND, NON QUALIFIED OPE	14	33.4128	\$0	\$217,975	\$217,975
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$817,038	\$817,038
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$2,610	\$2,610
L1	COMMERCIAL PERSONAL PROPE	23		\$0	\$295,800	\$295,800
O	RESIDENTIAL INVENTORY	163		\$7,501,802	\$12,193,117	\$11,354,354
X	TOTALLY EXEMPT PROPERTY	38		\$0	\$903,625	\$0
	<b>Totals</b>		33.4128	\$17,184,114	\$220,145,580	\$207,222,354

**2019 CERTIFIED TOTALS**

Property Count: 11

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

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10		\$0	\$604,675	\$604,675
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$64	\$0
	<b>Totals</b>		0.0000	\$0	\$604,739	\$604,675

# 2019 CERTIFIED TOTALS

Property Count: 1,372

SM3 - PASEO DEL ESTE MUD #3  
Grand Totals

7/13/2019 2:54:26PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,114		\$9,682,312	\$204,947,256	\$193,766,418
C1	VACANT LOTS AND LAND TRACTS	22		\$0	\$1,372,834	\$1,372,834
E	RURAL LAND, NON QUALIFIED OPE	14	33.4128	\$0	\$217,975	\$217,975
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$817,038	\$817,038
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$2,610	\$2,610
L1	COMMERCIAL PERSONAL PROPE	23		\$0	\$295,800	\$295,800
O	RESIDENTIAL INVENTORY	163		\$7,501,802	\$12,193,117	\$11,354,354
X	TOTALLY EXEMPT PROPERTY	39		\$0	\$903,689	\$0
	<b>Totals</b>		33.4128	\$17,184,114	\$220,750,319	\$207,827,029

# 2019 CERTIFIED TOTALS

Property Count: 1,361

SM3 - PASEO DEL ESTE MUD #3  
ARB Approved Totals

7/13/2019 2:54:26PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,104		\$9,682,312	\$204,342,581	\$193,161,743
C1	REAL, VACANT PLATTED RESIDENTI	13		\$0	\$326,283	\$326,283
C10	REAL, VACANT PLATTED COMMERCIAL	4		\$0	\$1,046,301	\$1,046,301
C3	REAL, VACANT PLATTED RURAL OR F	5		\$0	\$250	\$250
E	RURAL LND, NON- QUALIFIED OP-SP	14		\$0	\$217,975	\$217,975
F1	COMM,ANY COMM OTHR THAN F2-F9	2		\$0	\$817,038	\$817,038
J4	UTILITIES/TELEPHONE COMPANIES	1		\$0	\$2,610	\$2,610
L1	PERSONAL PROPERTY BUSINESS	23		\$0	\$295,800	\$295,800
O1	INVENTORY, VACANT RES LAND	109		\$0	\$2,462,804	\$2,448,348
O2	INVENTORY, IMPROVED RES	54		\$7,501,802	\$9,730,313	\$8,906,006
X	TOTALLY EXEMPT PROPERTY	38		\$0	\$903,625	\$0
<b>Totals</b>			0.0000	\$17,184,114	\$220,145,580	\$207,222,354

# 2019 CERTIFIED TOTALS

Property Count: 11

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

7/13/2019 2:54:26PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	10		\$0	\$604,675	\$604,675
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$64	\$0
	<b>Totals</b>		0.0000	\$0	\$604,739	\$604,675

# 2019 CERTIFIED TOTALS

Property Count: 1,372

SM3 - PASEO DEL ESTE MUD #3  
Grand Totals

7/13/2019 2:54:26PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,114		\$9,682,312	\$204,947,256	\$193,766,418
C1	REAL, VACANT PLATTED RESIDENTI	13		\$0	\$326,283	\$326,283
C10	REAL, VACANT PLATTED COMMERCIAL	4		\$0	\$1,046,301	\$1,046,301
C3	REAL, VACANT PLATTED RURAL OR F	5		\$0	\$250	\$250
E	RURAL LND, NON- QUALIFIED OP-SP	14		\$0	\$217,975	\$217,975
F1	COMM,ANY COMM OTHR THAN F2-F9	2		\$0	\$817,038	\$817,038
J4	UTILITIES/TELEPHONE COMPANIES	1		\$0	\$2,610	\$2,610
L1	PERSONAL PROPERTY BUSINESS	23		\$0	\$295,800	\$295,800
O1	INVENTORY, VACANT RES LAND	109		\$0	\$2,462,804	\$2,448,348
O2	INVENTORY, IMPROVED RES	54		\$7,501,802	\$9,730,313	\$8,906,006
X	TOTALLY EXEMPT PROPERTY	39		\$0	\$903,689	\$0
<b>Totals</b>			0.0000	\$17,184,114	\$220,750,319	\$207,827,029

**2019 CERTIFIED TOTALS**

Property Count: 1,372

SM3 - PASEO DEL ESTE MUD #3  
Effective Rate Assumption

7/13/2019 2:54:26PM

**New Value**

TOTAL NEW VALUE MARKET: **\$17,184,114**  
TOTAL NEW VALUE TAXABLE: **\$15,336,664**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	3	2018 Market Value	\$0
EX366	HB366 Exempt	1	2018 Market Value	\$4,186
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$4,186</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	7	\$70,000
DV4	Disabled Veterans 70% - 100%	12	\$48,000
DVHS	Disabled Veteran Homestead	8	\$1,885,474
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>30</b>	<b>\$2,027,974</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,032,160</b>

**Increased Exemptions**

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$2,032,160**

**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
805	\$185,029	\$1,537	\$183,492

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
805	\$185,029	\$1,537	\$183,492

**2019 CERTIFIED TOTALS**

SM3 - PASEO DEL ESTE MUD #3

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
11	\$604,739.00	\$604,675

# 2019 CERTIFIED TOTALS

Property Count: 12

SM4 - PASEO DEL ESTE MUD #4  
ARB Approved Totals

7/13/2019

2:53:59PM

Land		Value		
Homesite:		0		
Non Homesite:		2,006,478		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 2,006,478
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 2,006,478
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 2,006,478
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 2,006,478
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 20,200
			<b>Net Taxable</b>	= 1,986,278

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 14,897.09 = 1,986,278 \* (0.750000 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 12

SM4 - PASEO DEL ESTE MUD #4  
ARB Approved Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX-XV	1	0	20,200	20,200
<b>Totals</b>		<b>0</b>	<b>20,200</b>	<b>20,200</b>

# 2019 CERTIFIED TOTALS

Property Count: 2

SM4 - PASEO DEL ESTE MUD #4  
Under ARB Review Totals

7/13/2019

2:53:59PM

Land		Value		
Homesite:		0		
Non Homesite:		40,226		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 40,226
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 40,226
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 40,226
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 40,226
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 40,226

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

301.70 = 40,226 \* (0.750000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

# 2019 CERTIFIED TOTALS

SM4 - PASEO DEL ESTE MUD #4

7/13/2019

2:54:26PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

# 2019 CERTIFIED TOTALS

Property Count: 14

SM4 - PASEO DEL ESTE MUD #4  
Grand Totals

7/13/2019

2:53:59PM

Land		Value		
Homesite:		0		
Non Homesite:		2,046,704		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 2,046,704
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 2,046,704
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 2,046,704
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 2,046,704
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 20,200
			<b>Net Taxable</b>	= 2,026,504

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 15,198.78 = 2,026,504 \* (0.750000 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 14

SM4 - PASEO DEL ESTE MUD #4  
Grand Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX-XV	1	0	20,200	20,200
<b>Totals</b>		<b>0</b>	<b>20,200</b>	<b>20,200</b>

**2019 CERTIFIED TOTALS**

Property Count: 12

SM4 - PASEO DEL ESTE MUD #4  
ARB Approved Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$532,204	\$532,204
E	RURAL LAND, NON QUALIFIED OPE	7	194.0122	\$0	\$1,165,370	\$1,165,370
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$288,704	\$288,704
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$20,200	\$0
	<b>Totals</b>		194.0122	\$0	\$2,006,478	\$1,986,278

**2019 CERTIFIED TOTALS**

Property Count: 2

SM4 - PASEO DEL ESTE MUD #4  
Under ARB Review Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	RURAL LAND, NON QUALIFIED OPE	2	4.9401	\$0	\$40,226	\$40,226
	<b>Totals</b>		4.9401	\$0	\$40,226	\$40,226

**2019 CERTIFIED TOTALS**

Property Count: 14

SM4 - PASEO DEL ESTE MUD #4  
Grand Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$532,204	\$532,204
E	RURAL LAND, NON QUALIFIED OPE	9	198.9523	\$0	\$1,205,596	\$1,205,596
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$288,704	\$288,704
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$20,200	\$0
<b>Totals</b>			198.9523	\$0	\$2,046,704	\$2,026,504

**2019 CERTIFIED TOTALS**

Property Count: 12

SM4 - PASEO DEL ESTE MUD #4  
ARB Approved Totals

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	REAL, VACANT PLATTED RESIDENTI	1		\$0	\$530,143	\$530,143
C10	REAL, VACANT PLATTED COMMERCII	1		\$0	\$2,061	\$2,061
E	RURAL LND, NON- QUALIFIED OP-SP	7		\$0	\$1,165,370	\$1,165,370
F1	COMM,ANY COMM OTHR THAN F2-F9	2		\$0	\$288,704	\$288,704
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$20,200	\$0
<b>Totals</b>			0.0000	\$0	\$2,006,478	\$1,986,278

# 2019 CERTIFIED TOTALS

Property Count: 2

SM4 - PASEO DEL ESTE MUD #4  
Under ARB Review Totals

7/13/2019 2:54:26PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	RURAL LND, NON- QUALIFIED OP-SP	2		\$0	\$40,226	\$40,226
	<b>Totals</b>		0.0000	\$0	\$40,226	\$40,226

**2019 CERTIFIED TOTALS**

Property Count: 14

SM4 - PASEO DEL ESTE MUD #4  
Grand Totals

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	REAL, VACANT PLATTED RESIDENTI	1		\$0	\$530,143	\$530,143
C10	REAL, VACANT PLATTED COMMERCIAL	1		\$0	\$2,061	\$2,061
E	RURAL LND, NON- QUALIFIED OP-SP	9		\$0	\$1,205,596	\$1,205,596
F1	COMM,ANY COMM OTHR THAN F2-F9	2		\$0	\$288,704	\$288,704
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$20,200	\$0
<b>Totals</b>			0.0000	\$0	\$2,046,704	\$2,026,504

**2019 CERTIFIED TOTALS**

Property Count: 14

SM4 - PASEO DEL ESTE MUD #4  
Effective Rate Assumption

7/13/2019 2:54:26PM

**New Value**

TOTAL NEW VALUE MARKET: \$0  
TOTAL NEW VALUE TAXABLE: \$0

**New Exemptions**

Exemption	Description	Count
-----------	-------------	-------

**ABSOLUTE EXEMPTIONS VALUE LOSS**

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

**PARTIAL EXEMPTIONS VALUE LOSS**

**NEW EXEMPTIONS VALUE LOSS \$0**

**Increased Exemptions**

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

**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$0**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2 \$40,226.00 \$40,226

# 2019 CERTIFIED TOTALS

Property Count: 913

SM5 - PASEO DEL ESTE MUD #5  
ARB Approved Totals

7/13/2019

2:53:59PM

Land		Value		
Homesite:		25,447,812		
Non Homesite:		3,478,453		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 28,926,265
Improvement		Value		
Homesite:		125,930,244		
Non Homesite:		3,433,662	<b>Total Improvements</b>	(+) 129,363,906
Non Real		Count	Value	
Personal Property:	32	781,725		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 781,725
			<b>Market Value</b>	= 159,071,896
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 159,071,896
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 390,331
			<b>Assessed Value</b>	= 158,681,565
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 7,498,343
			<b>Net Taxable</b>	= 151,183,222

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,133,874.17 = 151,183,222 \* (0.750000 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 913

SM5 - PASEO DEL ESTE MUD #5  
ARB Approved Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV2	5	0	37,500	37,500
DV3	14	0	142,000	142,000
DV4	40	0	252,000	252,000
DV4S	3	0	24,000	24,000
DVHS	28	0	6,171,246	6,171,246
DVHSS	1	0	201,221	201,221
EX-XV	24	0	647,380	647,380
EX366	4	0	996	996
<b>Totals</b>		<b>0</b>	<b>7,498,343</b>	<b>7,498,343</b>

# 2019 CERTIFIED TOTALS

Property Count: 20

SM5 - PASEO DEL ESTE MUD #5  
Under ARB Review Totals

7/13/2019

2:53:59PM

Land		Value		
Homesite:		186,811		
Non Homesite:		486,023		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 672,834
Improvement		Value		
Homesite:		857,328		
Non Homesite:		0	<b>Total Improvements</b>	(+) 857,328
Non Real		Count	Value	
Personal Property:	1	199		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 199
			<b>Market Value</b>	= 1,530,361
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 1,530,361
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 1,530,361
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 1,530,361

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

11,477.71 = 1,530,361 \* (0.750000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2019 CERTIFIED TOTALS

SM5 - PASEO DEL ESTE MUD #5

7/13/2019

2:54:26PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

# 2019 CERTIFIED TOTALS

Property Count: 933

SM5 - PASEO DEL ESTE MUD #5  
Grand Totals

7/13/2019

2:53:59PM

Land		Value			
Homesite:		25,634,623			
Non Homesite:		3,964,476			
Ag Market:		0			
Timber Market:		0			
			<b>Total Land</b>	(+)	29,599,099
Improvement		Value			
Homesite:		126,787,572			
Non Homesite:		3,433,662			
			<b>Total Improvements</b>	(+)	130,221,234
Non Real		Count	Value		
Personal Property:		33	781,924		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	781,924
			<b>Market Value</b>	=	160,602,257
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
			<b>Productivity Loss</b>	(-)	0
			<b>Appraised Value</b>	=	160,602,257
			<b>Homestead Cap</b>	(-)	390,331
			<b>Assessed Value</b>	=	160,211,926
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	7,498,343
			<b>Net Taxable</b>	=	152,713,583

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,145,351.87 = 152,713,583 \* (0.750000 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 933

SM5 - PASEO DEL ESTE MUD #5  
Grand Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV2	5	0	37,500	37,500
DV3	14	0	142,000	142,000
DV4	40	0	252,000	252,000
DV4S	3	0	24,000	24,000
DVHS	28	0	6,171,246	6,171,246
DVHSS	1	0	201,221	201,221
EX-XV	24	0	647,380	647,380
EX366	4	0	996	996
<b>Totals</b>		<b>0</b>	<b>7,498,343</b>	<b>7,498,343</b>

**2019 CERTIFIED TOTALS**

Property Count: 913

SM5 - PASEO DEL ESTE MUD #5  
ARB Approved Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	758		\$6,268,812	\$148,483,909	\$141,243,611
C1	VACANT LOTS AND LAND TRACTS	25		\$0	\$1,589,917	\$1,589,917
E	RURAL LAND, NON QUALIFIED OPE	13	68.6976	\$0	\$314,453	\$314,453
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$1,668,582	\$1,668,582
L1	COMMERCIAL PERSONAL PROPE	28		\$144,500	\$780,729	\$780,729
O	RESIDENTIAL INVENTORY	59		\$2,981,252	\$5,585,930	\$5,585,930
X	TOTALLY EXEMPT PROPERTY	28		\$0	\$648,376	\$0
	<b>Totals</b>		68.6976	\$9,394,564	\$159,071,896	\$151,183,222

**2019 CERTIFIED TOTALS**

Property Count: 20

SM5 - PASEO DEL ESTE MUD #5  
Under ARB Review Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14		\$0	\$1,044,139	\$1,044,139
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$371,814	\$371,814
E	RURAL LAND, NON QUALIFIED OPE	2	27.3557	\$0	\$114,209	\$114,209
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$199	\$199
<b>Totals</b>			27.3557	\$0	\$1,530,361	\$1,530,361

**2019 CERTIFIED TOTALS**

Property Count: 933

SM5 - PASEO DEL ESTE MUD #5  
Grand Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	772		\$6,268,812	\$149,528,048	\$142,287,750
C1	VACANT LOTS AND LAND TRACTS	28		\$0	\$1,961,731	\$1,961,731
E	RURAL LAND, NON QUALIFIED OPE	15	96.0533	\$0	\$428,662	\$428,662
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$1,668,582	\$1,668,582
L1	COMMERCIAL PERSONAL PROPE	29		\$144,500	\$780,928	\$780,928
O	RESIDENTIAL INVENTORY	59		\$2,981,252	\$5,585,930	\$5,585,930
X	TOTALLY EXEMPT PROPERTY	28		\$0	\$648,376	\$0
	<b>Totals</b>		96.0533	\$9,394,564	\$160,602,257	\$152,713,583

**2019 CERTIFIED TOTALS**

Property Count: 913

SM5 - PASEO DEL ESTE MUD #5  
ARB Approved Totals

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	758		\$6,268,812	\$148,339,405	\$141,099,107
A56	RES MULTI FAMILY - SIXPLEX	1		\$0	\$144,504	\$144,504
C1	REAL, VACANT PLATTED RESIDENTI	8		\$0	\$135,342	\$135,342
C10	REAL, VACANT PLATTED COMMERCIAL	17		\$0	\$1,454,575	\$1,454,575
E	RURAL LND, NON- QUALIFIED OP-SP	13		\$0	\$314,453	\$314,453
F1	COMM,ANY COMM OTHR THAN F2-F9	2		\$0	\$1,668,582	\$1,668,582
L1	PERSONAL PROPERTY BUSINESS	28		\$144,500	\$780,729	\$780,729
O1	INVENTORY, VACANT RES LAND	12		\$0	\$202,575	\$202,575
O2	INVENTORY, IMPROVED RES	47		\$2,981,252	\$5,383,355	\$5,383,355
X	TOTALLY EXEMPT PROPERTY	28		\$0	\$648,376	\$0
	<b>Totals</b>		0.0000	\$9,394,564	\$159,071,896	\$151,183,222

**2019 CERTIFIED TOTALS**

Property Count: 20

SM5 - PASEO DEL ESTE MUD #5  
Under ARB Review Totals

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	14		\$0	\$1,044,139	\$1,044,139
C10	REAL, VACANT PLATTED COMMERCIAL	3		\$0	\$371,814	\$371,814
E	RURAL LND, NON- QUALIFIED OP-SP	2		\$0	\$114,209	\$114,209
L1	PERSONAL PROPERTY BUSINESS	1		\$0	\$199	\$199
<b>Totals</b>			0.0000	\$0	\$1,530,361	\$1,530,361

# 2019 CERTIFIED TOTALS

Property Count: 933

SM5 - PASEO DEL ESTE MUD #5  
Grand Totals

7/13/2019 2:54:26PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	772		\$6,268,812	\$149,383,544	\$142,143,246
A56	RES MULTI FAMILY - SIXPLEX	1		\$0	\$144,504	\$144,504
C1	REAL, VACANT PLATTED RESIDENTI	8		\$0	\$135,342	\$135,342
C10	REAL, VACANT PLATTED COMMERCIAL	20		\$0	\$1,826,389	\$1,826,389
E	RURAL LND, NON- QUALIFIED OP-SP	15		\$0	\$428,662	\$428,662
F1	COMM,ANY COMM OTHR THAN F2-F9	2		\$0	\$1,668,582	\$1,668,582
L1	PERSONAL PROPERTY BUSINESS	29		\$144,500	\$780,928	\$780,928
O1	INVENTORY, VACANT RES LAND	12		\$0	\$202,575	\$202,575
O2	INVENTORY, IMPROVED RES	47		\$2,981,252	\$5,383,355	\$5,383,355
X	TOTALLY EXEMPT PROPERTY	28		\$0	\$648,376	\$0
<b>Totals</b>			0.0000	\$9,394,564	\$160,602,257	\$152,713,583

**2019 CERTIFIED TOTALS**

Property Count: 933

SM5 - PASEO DEL ESTE MUD #5  
Effective Rate Assumption

7/13/2019 2:54:26PM

**New Value**

TOTAL NEW VALUE MARKET: **\$9,394,564**  
TOTAL NEW VALUE TAXABLE: **\$9,188,547**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	1	2018 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	12	\$96,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	3	\$406,797
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>20</b>	<b>\$556,297</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$556,297</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$556,297**

**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
538	\$196,077	\$726	\$195,351
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
538	\$196,077	\$726	\$195,351

**2019 CERTIFIED TOTALS**

SM5 - PASEO DEL ESTE MUD #5

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
20	\$1,530,361.00	\$1,530,361

# 2019 CERTIFIED TOTALS

Property Count: 39

SM6 - PASEO DEL ESTE MUD #6  
ARB Approved Totals

7/13/2019

2:53:59PM

Land		Value		
Homesite:		0		
Non Homesite:		4,109,436		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 4,109,436
Improvement		Value		
Homesite:		0		
Non Homesite:		46	<b>Total Improvements</b>	(+) 46
Non Real		Count	Value	
Personal Property:	3	20,153		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 20,153
			<b>Market Value</b>	= 4,129,635
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 4,129,635
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 4,129,635
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,676,602
			<b>Net Taxable</b>	= 2,453,033

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 18,397.75 = 2,453,033 \* (0.750000 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 39

SM6 - PASEO DEL ESTE MUD #6  
ARB Approved Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX-XV	7	0	1,676,602	1,676,602
<b>Totals</b>		<b>0</b>	<b>1,676,602</b>	<b>1,676,602</b>

# 2019 CERTIFIED TOTALS

Property Count: 3

SM6 - PASEO DEL ESTE MUD #6  
Under ARB Review Totals

7/13/2019

2:53:59PM

Land		Value		
Homesite:		0		
Non Homesite:		260,547		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 260,547
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 260,547
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 260,547
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 260,547
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 260,547

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

1,954.10 = 260,547 \* (0.750000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

**2019 CERTIFIED TOTALS**

SM6 - PASEO DEL ESTE MUD #6

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2019 CERTIFIED TOTALS

Property Count: 42

SM6 - PASEO DEL ESTE MUD #6  
Grand Totals

7/13/2019

2:53:59PM

Land		Value			
Homesite:		0			
Non Homesite:		4,369,983			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+) 4,369,983	
Improvement		Value			
Homesite:		0			
Non Homesite:		46	<b>Total Improvements</b>	(+) 46	
Non Real		Count	Value		
Personal Property:	3		20,153		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 20,153
			<b>Market Value</b>	= 4,390,182	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0		0	<b>Appraised Value</b>	= 4,390,182
Productivity Loss:	0		0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 4,390,182	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,676,602	
			<b>Net Taxable</b>	= 2,713,580	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 20,351.85 = 2,713,580 \* (0.750000 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 42

SM6 - PASEO DEL ESTE MUD #6  
Grand Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX-XV	7	0	1,676,602	1,676,602
<b>Totals</b>		<b>0</b>	<b>1,676,602</b>	<b>1,676,602</b>

**2019 CERTIFIED TOTALS**

Property Count: 39

SM6 - PASEO DEL ESTE MUD #6  
ARB Approved Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$302,698	\$302,698
E	RURAL LAND, NON QUALIFIED OPE	19	296.8642	\$0	\$2,062,812	\$2,062,812
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$67,370	\$67,370
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$20,153	\$20,153
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$1,676,602	\$0
	<b>Totals</b>		296.8642	\$0	\$4,129,635	\$2,453,033

**2019 CERTIFIED TOTALS**

Property Count: 3

SM6 - PASEO DEL ESTE MUD #6  
Under ARB Review Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$234,281	\$234,281
E	RURAL LAND, NON QUALIFIED OPE	1	5.8400	\$0	\$26,266	\$26,266
	<b>Totals</b>		5.8400	\$0	\$260,547	\$260,547

**2019 CERTIFIED TOTALS**

Property Count: 42

SM6 - PASEO DEL ESTE MUD #6  
Grand Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	11		\$0	\$536,979	\$536,979
E	RURAL LAND, NON QUALIFIED OPE	20	302.7042	\$0	\$2,089,078	\$2,089,078
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$67,370	\$67,370
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$20,153	\$20,153
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$1,676,602	\$0
	<b>Totals</b>		302.7042	\$0	\$4,390,182	\$2,713,580

**2019 CERTIFIED TOTALS**

Property Count: 39

SM6 - PASEO DEL ESTE MUD #6  
ARB Approved Totals

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	REAL, VACANT PLATTED RESIDENTI	4		\$0	\$25,701	\$25,701
C10	REAL, VACANT PLATTED COMMERCII	5		\$0	\$276,997	\$276,997
E	RURAL LND, NON- QUALIFIED OP-SP	19		\$0	\$2,062,812	\$2,062,812
F1	COMM,ANY COMM OTHR THAN F2-F9	1		\$0	\$67,370	\$67,370
L1	PERSONAL PROPERTY BUSINESS	3		\$0	\$20,153	\$20,153
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$1,676,602	\$0
<b>Totals</b>			0.0000	\$0	\$4,129,635	\$2,453,033

**2019 CERTIFIED TOTALS**

Property Count: 3

SM6 - PASEO DEL ESTE MUD #6  
Under ARB Review Totals

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C10	REAL, VACANT PLATTED COMMERCIAL	2		\$0	\$234,281	\$234,281
E	RURAL LND, NON- QUALIFIED OP-SP	1		\$0	\$26,266	\$26,266
	<b>Totals</b>		0.0000	\$0	\$260,547	\$260,547

# 2019 CERTIFIED TOTALS

Property Count: 42

SM6 - PASEO DEL ESTE MUD #6  
Grand Totals

7/13/2019 2:54:26PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	REAL, VACANT PLATTED RESIDENTI	4		\$0	\$25,701	\$25,701
C10	REAL, VACANT PLATTED COMMERCII	7		\$0	\$511,278	\$511,278
E	RURAL LND, NON- QUALIFIED OP-SP	20		\$0	\$2,089,078	\$2,089,078
F1	COMM,ANY COMM OTHR THAN F2-F9	1		\$0	\$67,370	\$67,370
L1	PERSONAL PROPERTY BUSINESS	3		\$0	\$20,153	\$20,153
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$1,676,602	\$0
<b>Totals</b>			0.0000	\$0	\$4,390,182	\$2,713,580

**2019 CERTIFIED TOTALS**

Property Count: 42

SM6 - PASEO DEL ESTE MUD #6  
Effective Rate Assumption

7/13/2019 2:54:26PM

**New Value**

TOTAL NEW VALUE MARKET: \$0  
TOTAL NEW VALUE TAXABLE: \$0

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2018 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$0</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$0**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
3	\$260,547.00	\$260,547

# 2019 CERTIFIED TOTALS

Property Count: 160

SM7 - PASEO DEL ESTE MUD #7  
ARB Approved Totals

7/13/2019

2:53:59PM

Land		Value		
Homesite:		2,481,451		
Non Homesite:		6,845,977		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 9,327,428
Improvement		Value		
Homesite:		11,972,023		
Non Homesite:		5,231,146	<b>Total Improvements</b>	(+) 17,203,169
Non Real		Count	Value	
Personal Property:	14	1,232,153		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 1,232,153
			<b>Market Value</b>	= 27,762,750
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 27,762,750
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 27,762,750
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 3,774,994
			<b>Net Taxable</b>	= 23,987,756

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 179,908.17 = 23,987,756 \* (0.750000 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 160

SM7 - PASEO DEL ESTE MUD #7  
ARB Approved Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV4	4	0	36,000	36,000
DVHS	2	0	334,494	334,494
EX-XV	6	0	3,404,101	3,404,101
EX366	1	0	399	399
<b>Totals</b>		<b>0</b>	<b>3,774,994</b>	<b>3,774,994</b>

# 2019 CERTIFIED TOTALS

Property Count: 3

SM7 - PASEO DEL ESTE MUD #7  
Under ARB Review Totals

7/13/2019

2:53:59PM

Land		Value		
Homesite:		0		
Non Homesite:		64,507		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 64,507
Improvement		Value		
Homesite:		0		
Non Homesite:		38,292	<b>Total Improvements</b>	(+) 38,292
Non Real		Count	Value	
Personal Property:	1	44		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 44
			<b>Market Value</b>	= 102,843
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 102,843
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 102,843
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 44
			<b>Net Taxable</b>	= 102,799

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

770.99 = 102,799 \* (0.750000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

# 2019 CERTIFIED TOTALS

Property Count: 3

SM7 - PASEO DEL ESTE MUD #7  
Under ARB Review Totals

7/13/2019

2:54:26PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	44	44
<b>Totals</b>		<b>0</b>	<b>44</b>	<b>44</b>

# 2019 CERTIFIED TOTALS

Property Count: 163

SM7 - PASEO DEL ESTE MUD #7  
Grand Totals

7/13/2019

2:53:59PM

Land		Value		
Homesite:		2,481,451		
Non Homesite:		6,910,484		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 9,391,935
Improvement		Value		
Homesite:		11,972,023		
Non Homesite:		5,269,438	<b>Total Improvements</b>	(+) 17,241,461
Non Real		Count	Value	
Personal Property:	15	1,232,197		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 1,232,197
			<b>Market Value</b>	= 27,865,593
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 27,865,593
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 27,865,593
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 3,775,038
			<b>Net Taxable</b>	= 24,090,555

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 180,679.16 = 24,090,555 \* (0.750000 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 163

SM7 - PASEO DEL ESTE MUD #7  
Grand Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV4	4	0	36,000	36,000
DVHS	2	0	334,494	334,494
EX-XV	6	0	3,404,101	3,404,101
EX366	2	0	443	443
<b>Totals</b>		<b>0</b>	<b>3,775,038</b>	<b>3,775,038</b>

**2019 CERTIFIED TOTALS**

Property Count: 160

SM7 - PASEO DEL ESTE MUD #7  
ARB Approved Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	120		\$0	\$18,754,657	\$18,384,163
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$905,668	\$905,668
E	RURAL LAND, NON QUALIFIED OPE	9	88.8650	\$0	\$859,691	\$859,691
F1	COMMERCIAL REAL PROPERTY	5		\$1,051,339	\$2,606,480	\$2,606,480
L1	COMMERCIAL PERSONAL PROPE	13		\$427,200	\$1,231,754	\$1,231,754
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$3,404,500	\$0
	<b>Totals</b>		88.8650	\$1,478,539	\$27,762,750	\$23,987,756

**2019 CERTIFIED TOTALS**

Property Count: 3

SM7 - PASEO DEL ESTE MUD #7  
Under ARB Review Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$47,994	\$47,994
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$54,805	\$54,805
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$44	\$0
	<b>Totals</b>		0.0000	\$0	\$102,843	\$102,799

**2019 CERTIFIED TOTALS**

Property Count: 163

SM7 - PASEO DEL ESTE MUD #7  
Grand Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	121		\$0	\$18,802,651	\$18,432,157
C1	VACANT LOTS AND LAND TRACTS	7		\$0	\$960,473	\$960,473
E	RURAL LAND, NON QUALIFIED OPE	9	88.8650	\$0	\$859,691	\$859,691
F1	COMMERCIAL REAL PROPERTY	5		\$1,051,339	\$2,606,480	\$2,606,480
L1	COMMERCIAL PERSONAL PROPE	13		\$427,200	\$1,231,754	\$1,231,754
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$3,404,544	\$0
	<b>Totals</b>		88.8650	\$1,478,539	\$27,865,593	\$24,090,555

**2019 CERTIFIED TOTALS**

Property Count: 160

SM7 - PASEO DEL ESTE MUD #7  
 ARB Approved Totals

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	120		\$0	\$18,754,657	\$18,384,163
C10	REAL, VACANT PLATTED COMMERCIAL	6		\$0	\$905,668	\$905,668
E	RURAL LND, NON- QUALIFIED OP-SP	9		\$0	\$859,691	\$859,691
F1	COMM,ANY COMM OTHR THAN F2-F9	5		\$1,051,339	\$2,606,480	\$2,606,480
L1	PERSONAL PROPERTY BUSINESS	13		\$427,200	\$1,231,754	\$1,231,754
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$3,404,500	\$0
	<b>Totals</b>		0.0000	\$1,478,539	\$27,762,750	\$23,987,756

**2019 CERTIFIED TOTALS**

Property Count: 3

SM7 - PASEO DEL ESTE MUD #7  
Under ARB Review Totals

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1		\$0	\$47,994	\$47,994
C10	REAL, VACANT PLATTED COMMERCIAL	1		\$0	\$54,805	\$54,805
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$44	\$0
<b>Totals</b>			0.0000	\$0	\$102,843	\$102,799

**2019 CERTIFIED TOTALS**

Property Count: 163

SM7 - PASEO DEL ESTE MUD #7  
Grand Totals

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	121		\$0	\$18,802,651	\$18,432,157
C10	REAL, VACANT PLATTED COMMERCIAL	7		\$0	\$960,473	\$960,473
E	RURAL LND, NON- QUALIFIED OP-SP	9		\$0	\$859,691	\$859,691
F1	COMM,ANY COMM OTHR THAN F2-F9	5		\$1,051,339	\$2,606,480	\$2,606,480
L1	PERSONAL PROPERTY BUSINESS	13		\$427,200	\$1,231,754	\$1,231,754
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$3,404,544	\$0
	<b>Totals</b>		0.0000	\$1,478,539	\$27,865,593	\$24,090,555

# 2019 CERTIFIED TOTALS

Property Count: 163

SM7 - PASEO DEL ESTE MUD #7  
Effective Rate Assumption

7/13/2019 2:54:26PM

## New Value

TOTAL NEW VALUE MARKET: **\$1,478,539**  
TOTAL NEW VALUE TAXABLE: **\$1,478,539**

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2018 Market Value	\$1,072
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,072</b>

Exemption	Description	Count		Exemption Amount
DV4	Disabled Veterans 70% - 100%	2		\$24,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>				<b>\$24,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>				<b>\$25,072</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption	Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>				
<b>TOTAL EXEMPTIONS VALUE LOSS</b>				<b>\$25,072</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
84	\$155,545	\$0	\$155,545
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
84	\$155,545	\$0	\$155,545

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$102,843.00	\$102,799

# 2019 CERTIFIED TOTALS

Property Count: 1,395

SM8 - PASEO DEL ESTE MUD #8  
ARB Approved Totals

7/13/2019

2:53:59PM

Land		Value			
Homesite:		37,095,948			
Non Homesite:		1,305,726			
Ag Market:		0			
Timber Market:		0			
				<b>Total Land</b>	(+) 38,401,674
Improvement		Value			
Homesite:		158,030,819			
Non Homesite:		4,751,002			
				<b>Total Improvements</b>	(+) 162,781,821
Non Real		Count	Value		
Personal Property:		8	82,138		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 82,138
				<b>Market Value</b>	= 201,265,633
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0		<b>Appraised Value</b>	= 201,265,633
Productivity Loss:	0	0		<b>Homestead Cap</b>	(-) 86,339
				<b>Assessed Value</b>	= 201,179,294
				<b>Total Exemptions Amount</b>	(-) 5,301,299
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 195,877,995

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,469,084.96 = 195,877,995 \* (0.750000 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 1,395

SM8 - PASEO DEL ESTE MUD #8  
ARB Approved Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	5	0	39,000	39,000
DV2	8	0	64,500	64,500
DV3	10	0	104,000	104,000
DV4	35	0	264,000	264,000
DVHS	26	0	4,123,102	4,123,102
EX-XV	34	0	706,476	706,476
EX366	1	0	221	221
<b>Totals</b>		<b>0</b>	<b>5,301,299</b>	<b>5,301,299</b>

# 2019 CERTIFIED TOTALS

Property Count: 16

SM8 - PASEO DEL ESTE MUD #8  
Under ARB Review Totals

7/13/2019

2:53:59PM

Land		Value		
Homesite:		153,646		
Non Homesite:		25,562		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 179,208
Improvement		Value		
Homesite:		791,057		
Non Homesite:		8,142	<b>Total Improvements</b>	(+) 799,199
Non Real		Count	Value	
Personal Property:	1	494		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 494
			<b>Market Value</b>	= 978,901
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 978,901
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 978,901
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 5,000
			<b>Net Taxable</b>	= 973,901

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

7,304.26 = 973,901 \* (0.750000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2019 CERTIFIED TOTALS

Property Count: 16

SM8 - PASEO DEL ESTE MUD #8  
Under ARB Review Totals

7/13/2019

2:54:26PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
<b>Totals</b>		<b>0</b>	<b>5,000</b>	<b>5,000</b>

# 2019 CERTIFIED TOTALS

Property Count: 1,411

SM8 - PASEO DEL ESTE MUD #8  
Grand Totals

7/13/2019

2:53:59PM

Land		Value			
Homesite:		37,249,594			
Non Homesite:		1,331,288			
Ag Market:		0			
Timber Market:		0			
			<b>Total Land</b>	(+)	38,580,882
Improvement		Value			
Homesite:		158,821,876			
Non Homesite:		4,759,144			
			<b>Total Improvements</b>	(+)	163,581,020
Non Real		Count	Value		
Personal Property:		9	82,632		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	82,632
			<b>Market Value</b>	=	202,244,534
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	202,244,534
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	86,339
			<b>Assessed Value</b>	=	202,158,195
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	5,306,299
			<b>Net Taxable</b>	=	196,851,896

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,476,389.22 = 196,851,896 \* (0.750000 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 1,411

SM8 - PASEO DEL ESTE MUD #8  
Grand Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	6	0	44,000	44,000
DV2	8	0	64,500	64,500
DV3	10	0	104,000	104,000
DV4	35	0	264,000	264,000
DVHS	26	0	4,123,102	4,123,102
EX-XV	34	0	706,476	706,476
EX366	1	0	221	221
<b>Totals</b>		<b>0</b>	<b>5,306,299</b>	<b>5,306,299</b>

# 2019 CERTIFIED TOTALS

Property Count: 1,395

SM8 - PASEO DEL ESTE MUD #8  
ARB Approved Totals

7/13/2019 2:54:26PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,024		\$32,151,558	\$178,077,247	\$173,793,439
C1	VACANT LOTS AND LAND TRACTS	10		\$0	\$326,993	\$326,993
E	RURAL LAND, NON QUALIFIED OPE	17	44.6294	\$0	\$313,988	\$313,988
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$81,917	\$81,917
O	RESIDENTIAL INVENTORY	310		\$10,155,006	\$21,758,791	\$21,361,658
X	TOTALLY EXEMPT PROPERTY	35		\$0	\$706,697	\$0
	<b>Totals</b>		44.6294	\$42,306,564	\$201,265,633	\$195,877,995

**2019 CERTIFIED TOTALS**

Property Count: 16

SM8 - PASEO DEL ESTE MUD #8  
Under ARB Review Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14		\$189,605	\$957,773	\$952,773
E	RURAL LAND, NON QUALIFIED OPE	1	2.4683	\$0	\$20,634	\$20,634
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$494	\$494
<b>Totals</b>			2.4683	\$189,605	\$978,901	\$973,901

# 2019 CERTIFIED TOTALS

Property Count: 1,411

SM8 - PASEO DEL ESTE MUD #8  
Grand Totals

7/13/2019 2:54:26PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,038		\$32,341,163	\$179,035,020	\$174,746,212
C1	VACANT LOTS AND LAND TRACTS	10		\$0	\$326,993	\$326,993
E	RURAL LAND, NON QUALIFIED OPE	18	47.0977	\$0	\$334,622	\$334,622
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$82,411	\$82,411
O	RESIDENTIAL INVENTORY	310		\$10,155,006	\$21,758,791	\$21,361,658
X	TOTALLY EXEMPT PROPERTY	35		\$0	\$706,697	\$0
<b>Totals</b>			47.0977	\$42,496,169	\$202,244,534	\$196,851,896

# 2019 CERTIFIED TOTALS

Property Count: 1,395

SM8 - PASEO DEL ESTE MUD #8  
ARB Approved Totals

7/13/2019 2:54:26PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,024		\$32,151,558	\$178,077,247	\$173,793,439
C1	REAL, VACANT PLATTED RESIDENTI	5		\$0	\$250,925	\$250,925
C10	REAL, VACANT PLATTED COMMERCIAL	5		\$0	\$76,068	\$76,068
E	RURAL LND, NON- QUALIFIED OP-SP	17		\$0	\$313,988	\$313,988
L1	PERSONAL PROPERTY BUSINESS	7		\$0	\$81,917	\$81,917
O1	INVENTORY, VACANT RES LAND	158		\$0	\$2,643,570	\$2,643,570
O2	INVENTORY, IMPROVED RES	152		\$10,155,006	\$19,115,221	\$18,718,088
X	TOTALLY EXEMPT PROPERTY	35		\$0	\$706,697	\$0
<b>Totals</b>			0.0000	\$42,306,564	\$201,265,633	\$195,877,995

**2019 CERTIFIED TOTALS**

Property Count: 16

SM8 - PASEO DEL ESTE MUD #8  
Under ARB Review Totals

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	14		\$189,605	\$957,773	\$952,773
E	RURAL LND, NON- QUALIFIED OP-SP	1		\$0	\$20,634	\$20,634
L1	PERSONAL PROPERTY BUSINESS	1		\$0	\$494	\$494
<b>Totals</b>			0.0000	\$189,605	\$978,901	\$973,901

**2019 CERTIFIED TOTALS**

Property Count: 1,411

SM8 - PASEO DEL ESTE MUD #8  
Grand Totals

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,038		\$32,341,163	\$179,035,020	\$174,746,212
C1	REAL, VACANT PLATTED RESIDENTI	5		\$0	\$250,925	\$250,925
C10	REAL, VACANT PLATTED COMMERCIAL	5		\$0	\$76,068	\$76,068
E	RURAL LND, NON- QUALIFIED OP-SP	18		\$0	\$334,622	\$334,622
L1	PERSONAL PROPERTY BUSINESS	8		\$0	\$82,411	\$82,411
O1	INVENTORY, VACANT RES LAND	158		\$0	\$2,643,570	\$2,643,570
O2	INVENTORY, IMPROVED RES	152		\$10,155,006	\$19,115,221	\$18,718,088
X	TOTALLY EXEMPT PROPERTY	35		\$0	\$706,697	\$0
<b>Totals</b>			0.0000	\$42,496,169	\$202,244,534	\$196,851,896

**2019 CERTIFIED TOTALS**

Property Count: 1,411

SM8 - PASEO DEL ESTE MUD #8  
Effective Rate Assumption

7/13/2019 2:54:26PM

**New Value**

TOTAL NEW VALUE MARKET: **\$42,496,169**  
TOTAL NEW VALUE TAXABLE: **\$41,323,809**

**New Exemptions**

Exemption	Description	Count
-----------	-------------	-------

**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	18	\$144,000
DVHS	Disabled Veteran Homestead	6	\$603,955
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>29</b>	<b>\$792,955</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$792,955</b>

**Increased Exemptions**

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

**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$792,955**

**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
662	\$172,520	\$130	\$172,390

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
662	\$172,520	\$130	\$172,390

**2019 CERTIFIED TOTALS**

SM8 - PASEO DEL ESTE MUD #8

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
16	\$978,901.00	\$973,901

# 2019 CERTIFIED TOTALS

Property Count: 1,170

SM9 - PASEO DEL ESTE MUD #9  
ARB Approved Totals

7/13/2019

2:53:59PM

Land		Value		
Homesite:		21,958,996		
Non Homesite:		1,020,124		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 22,979,120
Improvement		Value		
Homesite:		32,696,486		
Non Homesite:		323,964	<b>Total Improvements</b>	(+) 33,020,450
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 55,999,570
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 55,999,570
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 55,999,570
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 721,645
			<b>Net Taxable</b>	= 55,277,925

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 414,584.44 = 55,277,925 \* (0.750000 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 1,170

SM9 - PASEO DEL ESTE MUD #9  
ARB Approved Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	2	0	10,000	10,000
DV4	3	0	24,000	24,000
DVHS	6	0	686,895	686,895
EX-XV	15	0	750	750
<b>Totals</b>		<b>0</b>	<b>721,645</b>	<b>721,645</b>

# 2019 CERTIFIED TOTALS

Property Count: 4

SM9 - PASEO DEL ESTE MUD #9  
Under ARB Review Totals

7/13/2019

2:53:59PM

Land		Value		
Homesite:		18,454		
Non Homesite:		27,226		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 45,680
Improvement		Value		
Homesite:		87,517		
Non Homesite:		0	<b>Total Improvements</b>	(+) 87,517
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 133,197
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 133,197
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 133,197
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 133,197

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

998.98 = 133,197 \* (0.750000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

# 2019 CERTIFIED TOTALS

SM9 - PASEO DEL ESTE MUD #9

7/13/2019

2:54:26PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

# 2019 CERTIFIED TOTALS

Property Count: 1,174

SM9 - PASEO DEL ESTE MUD #9  
Grand Totals

7/13/2019

2:53:59PM

Land		Value		
Homesite:		21,977,450		
Non Homesite:		1,047,350		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 23,024,800
Improvement		Value		
Homesite:		32,784,003		
Non Homesite:		323,964	<b>Total Improvements</b>	(+) 33,107,967
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 56,132,767
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 56,132,767
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 56,132,767
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 721,645
			<b>Net Taxable</b>	= 55,411,122

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 415,583.42 = 55,411,122 \* (0.750000 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 1,174

SM9 - PASEO DEL ESTE MUD #9  
Grand Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	2	0	10,000	10,000
DV4	3	0	24,000	24,000
DVHS	6	0	686,895	686,895
EX-XV	15	0	750	750
<b>Totals</b>		<b>0</b>	<b>721,645</b>	<b>721,645</b>

**2019 CERTIFIED TOTALS**

Property Count: 1,170

SM9 - PASEO DEL ESTE MUD #9  
ARB Approved Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	116		\$17,910,817	\$21,637,014	\$21,243,551
C1	VACANT LOTS AND LAND TRACTS	8		\$0	\$1,079,639	\$1,079,639
E	RURAL LAND, NON QUALIFIED OPE	4	5.1369	\$0	\$30,557	\$30,557
O	RESIDENTIAL INVENTORY	1,038		\$14,985,159	\$33,251,610	\$32,924,178
X	TOTALLY EXEMPT PROPERTY	15		\$0	\$750	\$0
<b>Totals</b>			5.1369	\$32,895,976	\$55,999,570	\$55,277,925

# 2019 CERTIFIED TOTALS

Property Count: 4

SM9 - PASEO DEL ESTE MUD #9  
Under ARB Review Totals

7/13/2019 2:54:26PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$167,931	\$75,254	\$75,254
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$27,226	\$27,226
O	RESIDENTIAL INVENTORY	1		\$66,009	\$30,717	\$30,717
<b>Totals</b>			0.0000	\$233,940	\$133,197	\$133,197

**2019 CERTIFIED TOTALS**

Property Count: 1,174

SM9 - PASEO DEL ESTE MUD #9  
Grand Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	117		\$18,078,748	\$21,712,268	\$21,318,805
C1	VACANT LOTS AND LAND TRACTS	10		\$0	\$1,106,865	\$1,106,865
E	RURAL LAND, NON QUALIFIED OPE	4	5.1369	\$0	\$30,557	\$30,557
O	RESIDENTIAL INVENTORY	1,039		\$15,051,168	\$33,282,327	\$32,954,895
X	TOTALLY EXEMPT PROPERTY	15		\$0	\$750	\$0
	<b>Totals</b>		5.1369	\$33,129,916	\$56,132,767	\$55,411,122

**2019 CERTIFIED TOTALS**

Property Count: 1,170

SM9 - PASEO DEL ESTE MUD #9  
ARB Approved Totals

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	116		\$17,910,817	\$21,637,014	\$21,243,551
C1	REAL, VACANT PLATTED RESIDENTI	2		\$0	\$90,822	\$90,822
C10	REAL, VACANT PLATTED COMMERCIAL	6		\$0	\$988,817	\$988,817
E	RURAL LND, NON- QUALIFIED OP-SP	4		\$0	\$30,557	\$30,557
O1	INVENTORY, VACANT RES LAND	876		\$0	\$15,558,693	\$15,532,232
O2	INVENTORY, IMPROVED RES	162		\$14,985,159	\$17,692,917	\$17,391,946
X	TOTALLY EXEMPT PROPERTY	15		\$0	\$750	\$0
<b>Totals</b>			0.0000	\$32,895,976	\$55,999,570	\$55,277,925

**2019 CERTIFIED TOTALS**

Property Count: 4

SM9 - PASEO DEL ESTE MUD #9  
Under ARB Review Totals

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1		\$167,931	\$75,254	\$75,254
C10	REAL, VACANT PLATTED COMMERCIAL	2		\$0	\$27,226	\$27,226
O2	INVENTORY, IMPROVED RES	1		\$66,009	\$30,717	\$30,717
<b>Totals</b>			0.0000	\$233,940	\$133,197	\$133,197

**2019 CERTIFIED TOTALS**

Property Count: 1,174

SM9 - PASEO DEL ESTE MUD #9  
Grand Totals

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	117		\$18,078,748	\$21,712,268	\$21,318,805
C1	REAL, VACANT PLATTED RESIDENTI	2		\$0	\$90,822	\$90,822
C10	REAL, VACANT PLATTED COMMERCIAL	8		\$0	\$1,016,043	\$1,016,043
E	RURAL LND, NON- QUALIFIED OP-SP	4		\$0	\$30,557	\$30,557
O1	INVENTORY, VACANT RES LAND	876		\$0	\$15,558,693	\$15,532,232
O2	INVENTORY, IMPROVED RES	163		\$15,051,168	\$17,723,634	\$17,422,663
X	TOTALLY EXEMPT PROPERTY	15		\$0	\$750	\$0
<b>Totals</b>			0.0000	\$33,129,916	\$56,132,767	\$55,411,122

**2019 CERTIFIED TOTALS**

Property Count: 1,174

SM9 - PASEO DEL ESTE MUD #9  
Effective Rate Assumption

7/13/2019 2:54:26PM

**New Value**

TOTAL NEW VALUE MARKET: **\$33,129,916**  
TOTAL NEW VALUE TAXABLE: **\$32,358,166**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	6	2018 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	5	\$433,687
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>10</b>	<b>\$467,687</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$467,687</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$467,687</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
58	\$186,823	\$0	\$186,823
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
58	\$186,823	\$0	\$186,823

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
4	\$133,197.00	\$118,580

# 2019 CERTIFIED TOTALS

Property Count: 571

SMD - PASEO DEL ESTE MUD #2  
ARB Approved Totals

7/13/2019

2:53:59PM

Land		Value		
Homesite:		19,405,106		
Non Homesite:		3,358,601		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 22,763,707
Improvement		Value		
Homesite:		103,484,762		
Non Homesite:		6,323,719	<b>Total Improvements</b>	(+) 109,808,481
Non Real		Count	Value	
Personal Property:	8	468,008		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 468,008
			<b>Market Value</b>	= 133,040,196
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 133,040,196
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 2,509,477
			<b>Assessed Value</b>	= 130,530,719
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 8,377,989
			<b>Net Taxable</b>	= 122,152,730

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 916,145.48 = 122,152,730 \* (0.750000 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 571

SMD - PASEO DEL ESTE MUD #2  
ARB Approved Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	6	0	30,000	30,000
DV2	3	0	22,500	22,500
DV3	6	0	60,000	60,000
DV4	42	0	204,000	204,000
DVHS	29	0	7,870,969	7,870,969
EX-XV	14	0	189,788	189,788
EX366	2	0	732	732
<b>Totals</b>		<b>0</b>	<b>8,377,989</b>	<b>8,377,989</b>

# 2019 CERTIFIED TOTALS

Property Count: 13

SMD - PASEO DEL ESTE MUD #2  
Under ARB Review Totals

7/13/2019

2:53:59PM

Land		Value		
Homesite:		239,627		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 239,627
Improvement		Value		
Homesite:		1,527,533		
Non Homesite:		0	<b>Total Improvements</b>	(+) 1,527,533
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 1,767,160
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 1,767,160
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 1,767,160
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 1,767,160

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

13,253.70 = 1,767,160 \* (0.750000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2019 CERTIFIED TOTALS

SMD - PASEO DEL ESTE MUD #2

7/13/2019

2:54:26PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

# 2019 CERTIFIED TOTALS

Property Count: 584

SMD - PASEO DEL ESTE MUD #2  
Grand Totals

7/13/2019

2:53:59PM

Land		Value		
Homesite:		19,644,733		
Non Homesite:		3,358,601		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 23,003,334
Improvement		Value		
Homesite:		105,012,295		
Non Homesite:		6,323,719	<b>Total Improvements</b>	(+) 111,336,014
Non Real		Count	Value	
Personal Property:	8	468,008		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 468,008
			<b>Market Value</b>	= 134,807,356
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 134,807,356
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 2,509,477
			<b>Assessed Value</b>	= 132,297,879
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 8,377,989
			<b>Net Taxable</b>	= 123,919,890

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 929,399.18 = 123,919,890 \* (0.750000 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 584

SMD - PASEO DEL ESTE MUD #2  
Grand Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	6	0	30,000	30,000
DV2	3	0	22,500	22,500
DV3	6	0	60,000	60,000
DV4	42	0	204,000	204,000
DVHS	29	0	7,870,969	7,870,969
EX-XV	14	0	189,788	189,788
EX366	2	0	732	732
<b>Totals</b>		<b>0</b>	<b>8,377,989</b>	<b>8,377,989</b>

**2019 CERTIFIED TOTALS**

Property Count: 571

SMD - PASEO DEL ESTE MUD #2  
ARB Approved Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	455		\$2,798,320	\$130,395,004	\$119,698,058
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$96,482	\$96,482
E	RURAL LAND, NON QUALIFIED OPE	14	187.8378	\$0	\$962,071	\$962,071
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$467,276	\$467,276
O	RESIDENTIAL INVENTORY	76		\$242,890	\$928,843	\$928,843
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$190,520	\$0
	<b>Totals</b>		187.8378	\$3,041,210	\$133,040,196	\$122,152,730

**2019 CERTIFIED TOTALS**

Property Count: 13

SMD - PASEO DEL ESTE MUD #2  
Under ARB Review Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12		\$391,855	\$1,659,843	\$1,659,843
O	RESIDENTIAL INVENTORY	1		\$0	\$107,317	\$107,317
	<b>Totals</b>		0.0000	\$391,855	\$1,767,160	\$1,767,160

# 2019 CERTIFIED TOTALS

Property Count: 584

SMD - PASEO DEL ESTE MUD #2  
Grand Totals

7/13/2019 2:54:26PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	467		\$3,190,175	\$132,054,847	\$121,357,901
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$96,482	\$96,482
E	RURAL LAND, NON QUALIFIED OPE	14	187.8378	\$0	\$962,071	\$962,071
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$467,276	\$467,276
O	RESIDENTIAL INVENTORY	77		\$242,890	\$1,036,160	\$1,036,160
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$190,520	\$0
<b>Totals</b>			187.8378	\$3,433,065	\$134,807,356	\$123,919,890

# 2019 CERTIFIED TOTALS

Property Count: 571

SMD - PASEO DEL ESTE MUD #2  
 ARB Approved Totals

7/13/2019 2:54:26PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	455		\$2,798,320	\$130,395,004	\$119,698,058
C1	REAL, VACANT PLATTED RESIDENTI	2		\$0	\$38,685	\$38,685
C10	REAL, VACANT PLATTED COMMERCIAL	3		\$0	\$57,797	\$57,797
E	RURAL LND, NON- QUALIFIED OP-SP	14		\$0	\$962,071	\$962,071
L1	PERSONAL PROPERTY BUSINESS	6		\$0	\$467,276	\$467,276
O1	INVENTORY, VACANT RES LAND	73		\$0	\$526,197	\$526,197
O2	INVENTORY, IMPROVED RES	3		\$242,890	\$402,646	\$402,646
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$190,520	\$0
<b>Totals</b>			0.0000	\$3,041,210	\$133,040,196	\$122,152,730

**2019 CERTIFIED TOTALS**

Property Count: 13

SMD - PASEO DEL ESTE MUD #2  
Under ARB Review Totals

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	12		\$391,855	\$1,659,843	\$1,659,843
O2	INVENTORY, IMPROVED RES	1		\$0	\$107,317	\$107,317
	<b>Totals</b>		0.0000	\$391,855	\$1,767,160	\$1,767,160

# 2019 CERTIFIED TOTALS

Property Count: 584

SMD - PASEO DEL ESTE MUD #2  
Grand Totals

7/13/2019 2:54:26PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	467		\$3,190,175	\$132,054,847	\$121,357,901
C1	REAL, VACANT PLATTED RESIDENTI	2		\$0	\$38,685	\$38,685
C10	REAL, VACANT PLATTED COMMERCIAL	3		\$0	\$57,797	\$57,797
E	RURAL LND, NON- QUALIFIED OP-SP	14		\$0	\$962,071	\$962,071
L1	PERSONAL PROPERTY BUSINESS	6		\$0	\$467,276	\$467,276
O1	INVENTORY, VACANT RES LAND	73		\$0	\$526,197	\$526,197
O2	INVENTORY, IMPROVED RES	4		\$242,890	\$509,963	\$509,963
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$190,520	\$0
<b>Totals</b>			0.0000	\$3,433,065	\$134,807,356	\$123,919,890

**2019 CERTIFIED TOTALS**

Property Count: 584

SMD - PASEO DEL ESTE MUD #2  
Effective Rate Assumption

7/13/2019 2:54:26PM

**New Value**

TOTAL NEW VALUE MARKET: **\$3,433,065**  
TOTAL NEW VALUE TAXABLE: **\$3,404,555**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	1	2018 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	3	\$12,000
DVHS	Disabled Veteran Homestead	2	\$461,287
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>7</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$493,287</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$493,287</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
364	\$282,318	\$6,894	\$275,424
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
364	\$282,318	\$6,894	\$275,424

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
13	\$1,767,160.00	\$1,767,160

# 2019 CERTIFIED TOTALS

Property Count: 1,019

SME - PASEO DEL ESTE MUD #10  
ARB Approved Totals

7/13/2019

2:53:59PM

Land		Value			
Homesite:		29,013,301			
Non Homesite:		6,932,648			
Ag Market:		0			
Timber Market:		0			
				<b>Total Land</b>	(+) 35,945,949
Improvement		Value			
Homesite:		129,204,354			
Non Homesite:		22,528,490			
				<b>Total Improvements</b>	(+) 151,732,844
Non Real		Count	Value		
Personal Property:		25	738,340		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 738,340
				<b>Market Value</b>	= 188,417,133
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0		<b>Appraised Value</b>	= 188,417,133
Productivity Loss:	0	0		<b>Homestead Cap</b>	(-) 54,694
				<b>Assessed Value</b>	= 188,362,439
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 8,594,441
				<b>Net Taxable</b>	= 179,767,998

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,348,259.99 = 179,767,998 \* (0.750000 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 1,019

SME - PASEO DEL ESTE MUD #10  
ARB Approved Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	5	0	46,000	46,000
DV2	7	0	54,000	54,000
DV3	10	0	104,000	104,000
DV4	54	0	360,000	360,000
DV4S	1	0	12,000	12,000
DVHS	37	0	8,009,514	8,009,514
EX-XV	21	0	8,489	8,489
EX366	2	0	438	438
<b>Totals</b>		<b>0</b>	<b>8,594,441</b>	<b>8,594,441</b>

# 2019 CERTIFIED TOTALS

Property Count: 11

SME - PASEO DEL ESTE MUD #10  
Under ARB Review Totals

7/13/2019

2:53:59PM

Land		Value		
Homesite:		117,143		
Non Homesite:		51,497		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 168,640
Improvement		Value		
Homesite:		457,013		
Non Homesite:		90,014	<b>Total Improvements</b>	(+) 547,027
Non Real		Count	Value	
Personal Property:	2	1,527		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 1,527
			<b>Market Value</b>	= 717,194
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 717,194
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 717,194
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 717,194

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

5,378.96 = 717,194 \* (0.750000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

SME - PASEO DEL ESTE MUD #10

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2019 CERTIFIED TOTALS

Property Count: 1,030

SME - PASEO DEL ESTE MUD #10  
Grand Totals

7/13/2019

2:53:59PM

Land		Value			
Homesite:		29,130,444			
Non Homesite:		6,984,145			
Ag Market:		0			
Timber Market:		0			
				<b>Total Land</b>	(+) 36,114,589
Improvement		Value			
Homesite:		129,661,367			
Non Homesite:		22,618,504			
				<b>Total Improvements</b>	(+) 152,279,871
Non Real		Count	Value		
Personal Property:		27	739,867		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 739,867
				<b>Market Value</b>	= 189,134,327
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0		<b>Appraised Value</b>	= 189,134,327
Productivity Loss:	0	0		<b>Homestead Cap</b>	(-) 54,694
				<b>Assessed Value</b>	= 189,079,633
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 8,594,441
				<b>Net Taxable</b>	= 180,485,192

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,353,638.94 = 180,485,192 \* (0.750000 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 1,030

SME - PASEO DEL ESTE MUD #10  
Grand Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	5	0	46,000	46,000
DV2	7	0	54,000	54,000
DV3	10	0	104,000	104,000
DV4	54	0	360,000	360,000
DV4S	1	0	12,000	12,000
DVHS	37	0	8,009,514	8,009,514
EX-XV	21	0	8,489	8,489
EX366	2	0	438	438
<b>Totals</b>		<b>0</b>	<b>8,594,441</b>	<b>8,594,441</b>

**2019 CERTIFIED TOTALS**

Property Count: 1,019

SME - PASEO DEL ESTE MUD #10  
ARB Approved Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	929		\$756,654	\$184,393,522	\$175,753,314
C1	VACANT LOTS AND LAND TRACTS	28		\$0	\$1,348,289	\$1,348,289
E	RURAL LAND, NON QUALIFIED OPE	13	104.4723	\$0	\$517,483	\$517,483
F1	COMMERCIAL REAL PROPERTY	1		\$198,010	\$1,394,349	\$1,394,349
L1	COMMERCIAL PERSONAL PROPE	23		\$12,700	\$737,902	\$737,902
O	RESIDENTIAL INVENTORY	2		\$0	\$16,661	\$16,661
X	TOTALLY EXEMPT PROPERTY	23		\$0	\$8,927	\$0
	<b>Totals</b>		104.4723	\$967,364	\$188,417,133	\$179,767,998

**2019 CERTIFIED TOTALS**

Property Count: 11

SME - PASEO DEL ESTE MUD #10  
Under ARB Review Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8		\$0	\$683,543	\$683,543
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$32,124	\$32,124
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$1,527	\$1,527
	<b>Totals</b>		0.0000	\$0	\$717,194	\$717,194

# 2019 CERTIFIED TOTALS

Property Count: 1,030

SME - PASEO DEL ESTE MUD #10  
Grand Totals

7/13/2019 2:54:26PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	937		\$756,654	\$185,077,065	\$176,436,857
C1	VACANT LOTS AND LAND TRACTS	29		\$0	\$1,380,413	\$1,380,413
E	RURAL LAND, NON QUALIFIED OPE	13	104.4723	\$0	\$517,483	\$517,483
F1	COMMERCIAL REAL PROPERTY	1		\$198,010	\$1,394,349	\$1,394,349
L1	COMMERCIAL PERSONAL PROPE	25		\$12,700	\$739,429	\$739,429
O	RESIDENTIAL INVENTORY	2		\$0	\$16,661	\$16,661
X	TOTALLY EXEMPT PROPERTY	23		\$0	\$8,927	\$0
<b>Totals</b>			104.4723	\$967,364	\$189,134,327	\$180,485,192

# 2019 CERTIFIED TOTALS

Property Count: 1,019

SME - PASEO DEL ESTE MUD #10  
ARB Approved Totals

7/13/2019 2:54:26PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	929		\$756,654	\$184,393,522	\$175,753,314
C1	REAL, VACANT PLATTED RESIDENTI	18		\$0	\$379,388	\$379,388
C10	REAL, VACANT PLATTED COMMERCIAL	10		\$0	\$968,901	\$968,901
E	RURAL LND, NON- QUALIFIED OP-SP	13		\$0	\$517,483	\$517,483
F1	COMM,ANY COMM OTHR THAN F2-F9	1		\$198,010	\$1,394,349	\$1,394,349
L1	PERSONAL PROPERTY BUSINESS	23		\$12,700	\$737,902	\$737,902
O1	INVENTORY, VACANT RES LAND	2		\$0	\$16,661	\$16,661
X	TOTALLY EXEMPT PROPERTY	23		\$0	\$8,927	\$0
<b>Totals</b>			0.0000	\$967,364	\$188,417,133	\$179,767,998

# 2019 CERTIFIED TOTALS

Property Count: 11

SME - PASEO DEL ESTE MUD #10  
Under ARB Review Totals

7/13/2019 2:54:26PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	8		\$0	\$683,543	\$683,543
C10	REAL, VACANT PLATTED COMMERCIAL	1		\$0	\$32,124	\$32,124
L1	PERSONAL PROPERTY BUSINESS	2		\$0	\$1,527	\$1,527
<b>Totals</b>			0.0000	\$0	\$717,194	\$717,194

**2019 CERTIFIED TOTALS**

Property Count: 1,030

SME - PASEO DEL ESTE MUD #10  
Grand Totals

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	937		\$756,654	\$185,077,065	\$176,436,857
C1	REAL, VACANT PLATTED RESIDENTI	18		\$0	\$379,388	\$379,388
C10	REAL, VACANT PLATTED COMMERCIAL	11		\$0	\$1,001,025	\$1,001,025
E	RURAL LND, NON- QUALIFIED OP-SP	13		\$0	\$517,483	\$517,483
F1	COMM,ANY COMM OTHR THAN F2-F9	1		\$198,010	\$1,394,349	\$1,394,349
L1	PERSONAL PROPERTY BUSINESS	25		\$12,700	\$739,429	\$739,429
O1	INVENTORY, VACANT RES LAND	2		\$0	\$16,661	\$16,661
X	TOTALLY EXEMPT PROPERTY	23		\$0	\$8,927	\$0
	<b>Totals</b>		0.0000	\$967,364	\$189,134,327	\$180,485,192

**2019 CERTIFIED TOTALS**

Property Count: 1,030

SME - PASEO DEL ESTE MUD #10  
Effective Rate Assumption

7/13/2019 2:54:26PM

**New Value**

TOTAL NEW VALUE MARKET: **\$967,364**  
TOTAL NEW VALUE TAXABLE: **\$967,364**

**New Exemptions**

Exemption	Description	Count
-----------	-------------	-------

**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	3	\$32,000
DV4	Disabled Veterans 70% - 100%	7	\$36,000
DVHS	Disabled Veteran Homestead	4	\$778,808
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>16</b>	<b>\$866,308</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$866,308</b>

**Increased Exemptions**

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

**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$866,308**

**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
707	\$199,813	\$77	\$199,736
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
707	\$199,813	\$77	\$199,736

**2019 CERTIFIED TOTALS**

SME - PASEO DEL ESTE MUD #10

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
11	\$717,194.00	\$717,194

# 2019 CERTIFIED TOTALS

Property Count: 63

SMP - PASEO DEL ESTE MUD #1  
ARB Approved Totals

7/13/2019

2:53:59PM

Land		Value		
Homesite:		0		
Non Homesite:		18,880,572		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 18,880,572
Improvement		Value		
Homesite:		0		
Non Homesite:		1,247,872	<b>Total Improvements</b>	(+) 1,247,872
Non Real		Count	Value	
Personal Property:	16	626,341		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 626,341
			<b>Market Value</b>	= 20,754,785
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 20,754,785
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 20,754,785
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 3,604,865
			<b>Net Taxable</b>	= 17,149,920

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 128,624.40 = 17,149,920 \* (0.750000 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 63

SMP - PASEO DEL ESTE MUD #1  
 ARB Approved Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	21	0	3,604,207	3,604,207
EX366	4	0	658	658
<b>Totals</b>		<b>0</b>	<b>3,604,865</b>	<b>3,604,865</b>

# 2019 CERTIFIED TOTALS

Property Count: 1

SMP - PASEO DEL ESTE MUD #1  
Under ARB Review Totals

7/13/2019

2:53:59PM

Land		Value		
Homesite:		0		
Non Homesite:		28,267		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 28,267
Improvement		Value		
Homesite:		0		
Non Homesite:		26,175	<b>Total Improvements</b>	(+) 26,175
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 54,442
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 54,442
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 54,442
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 54,442

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

408.32 = 54,442 \* (0.750000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

**2019 CERTIFIED TOTALS**

SMP - PASEO DEL ESTE MUD #1

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2019 CERTIFIED TOTALS

Property Count: 64

SMP - PASEO DEL ESTE MUD #1  
Grand Totals

7/13/2019

2:53:59PM

Land		Value		
Homesite:		0		
Non Homesite:		18,908,839		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 18,908,839
Improvement		Value		
Homesite:		0		
Non Homesite:		1,274,047	<b>Total Improvements</b>	(+) 1,274,047
Non Real		Count	Value	
Personal Property:	16	626,341		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 626,341
			<b>Market Value</b>	= 20,809,227
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 20,809,227
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 20,809,227
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 3,604,865
			<b>Net Taxable</b>	= 17,204,362

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 129,032.72 = 17,204,362 \* (0.750000 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 64

SMP - PASEO DEL ESTE MUD #1  
Grand Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX-XV	21	0	3,604,207	3,604,207
EX366	4	0	658	658
<b>Totals</b>		<b>0</b>	<b>3,604,865</b>	<b>3,604,865</b>

# 2019 CERTIFIED TOTALS

Property Count: 63

SMP - PASEO DEL ESTE MUD #1  
 ARB Approved Totals

7/13/2019 2:54:26PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	15		\$0	\$9,672,576	\$9,672,576
E	RURAL LAND, NON QUALIFIED OPE	9	453.4597	\$0	\$3,397,547	\$3,397,547
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$3,455,711	\$3,455,711
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$624,086	\$624,086
X	TOTALLY EXEMPT PROPERTY	25		\$0	\$3,604,865	\$0
<b>Totals</b>			453.4597	\$0	\$20,754,785	\$17,149,920

# 2019 CERTIFIED TOTALS

Property Count: 1

SMP - PASEO DEL ESTE MUD #1  
Under ARB Review Totals

7/13/2019 2:54:26PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$54,442	\$54,442
		<b>Totals</b>	0.0000	\$0	\$54,442	\$54,442

**2019 CERTIFIED TOTALS**

Property Count: 64

SMP - PASEO DEL ESTE MUD #1  
Grand Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	15		\$0	\$9,672,576	\$9,672,576
E	RURAL LAND, NON QUALIFIED OPE	9	453.4597	\$0	\$3,397,547	\$3,397,547
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$3,510,153	\$3,510,153
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$624,086	\$624,086
X	TOTALLY EXEMPT PROPERTY	25		\$0	\$3,604,865	\$0
<b>Totals</b>			453.4597	\$0	\$20,809,227	\$17,204,362

# 2019 CERTIFIED TOTALS

Property Count: 63

SMP - PASEO DEL ESTE MUD #1  
 ARB Approved Totals

7/13/2019 2:54:26PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	REAL, VACANT PLATTED RESIDENTI	1		\$0	\$383	\$383
C10	REAL, VACANT PLATTED COMMERCIAL	14		\$0	\$9,672,193	\$9,672,193
E	RURAL LND, NON- QUALIFIED OP-SP	9		\$0	\$3,397,547	\$3,397,547
F1	COMM,ANY COMM OTHR THAN F2-F9	3		\$0	\$3,455,711	\$3,455,711
L1	PERSONAL PROPERTY BUSINESS	11		\$0	\$624,086	\$624,086
X	TOTALLY EXEMPT PROPERTY	25		\$0	\$3,604,865	\$0
<b>Totals</b>			0.0000	\$0	\$20,754,785	\$17,149,920

# 2019 CERTIFIED TOTALS

Property Count: 1

SMP - PASEO DEL ESTE MUD #1  
Under ARB Review Totals

7/13/2019 2:54:26PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	COMM,ANY COMM OTHR THAN F2-F9	1		\$0	\$54,442	\$54,442
	<b>Totals</b>		0.0000	\$0	\$54,442	\$54,442

# 2019 CERTIFIED TOTALS

Property Count: 64

SMP - PASEO DEL ESTE MUD #1  
Grand Totals

7/13/2019 2:54:26PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	REAL, VACANT PLATTED RESIDENTI	1		\$0	\$383	\$383
C10	REAL, VACANT PLATTED COMMERCIAL	14		\$0	\$9,672,193	\$9,672,193
E	RURAL LND, NON- QUALIFIED OP-SP	9		\$0	\$3,397,547	\$3,397,547
F1	COMM,ANY COMM OTHR THAN F2-F9	4		\$0	\$3,510,153	\$3,510,153
L1	PERSONAL PROPERTY BUSINESS	11		\$0	\$624,086	\$624,086
X	TOTALLY EXEMPT PROPERTY	25		\$0	\$3,604,865	\$0
<b>Totals</b>			0.0000	\$0	\$20,809,227	\$17,204,362

**2019 CERTIFIED TOTALS**

Property Count: 64

SMP - PASEO DEL ESTE MUD #1  
Effective Rate Assumption

7/13/2019 2:54:26PM

**New Value**

TOTAL NEW VALUE MARKET: \$0  
TOTAL NEW VALUE TAXABLE: \$0

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	3	2018 Market Value	\$952
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$952</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$952</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$952**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$54,442.00	\$54,442

# 2019 CERTIFIED TOTALS

Property Count: 416

SMU - PASEO DEL ESTE MUD #11  
ARB Approved Totals

7/13/2019

2:53:59PM

Land		Value		
Homesite:		9,494,977		
Non Homesite:		2,421,558		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 11,916,535
Improvement		Value		
Homesite:		37,407,242		
Non Homesite:		6,736,558	<b>Total Improvements</b>	(+) 44,143,800
Non Real		Count	Value	
Personal Property:	7	490,383		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 490,383
			<b>Market Value</b>	= 56,550,718
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 56,550,718
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 7,718
			<b>Assessed Value</b>	= 56,543,000
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 2,790,175
			<b>Net Taxable</b>	= 53,752,825

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 403,146.19 = 53,752,825 \* (0.750000 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 416

SMU - PASEO DEL ESTE MUD #11  
ARB Approved Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	7	0	60,000	60,000
DV4	21	0	108,000	108,000
DV4S	1	0	12,000	12,000
DVHS	15	0	2,585,439	2,585,439
EX-XV	10	0	1,907	1,907
EX366	2	0	329	329
<b>Totals</b>		<b>0</b>	<b>2,790,175</b>	<b>2,790,175</b>

# 2019 CERTIFIED TOTALS

Property Count: 10

SMU - PASEO DEL ESTE MUD #11  
Under ARB Review Totals

7/13/2019

2:53:59PM

Land		Value			
Homesite:		80,931			
Non Homesite:		234,660			
Ag Market:		0			
Timber Market:		0			
				<b>Total Land</b>	(+) 315,591
Improvement		Value			
Homesite:		313,934			
Non Homesite:		47,637			
				<b>Total Improvements</b>	(+) 361,571
Non Real		Count	Value		
Personal Property:		1	1,113		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 1,113
				<b>Market Value</b>	= 678,275
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:		0	0	<b>Appraised Value</b>	= 678,275
Productivity Loss:		0	0	<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 678,275
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
				<b>Net Taxable</b>	= 678,275

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

5,087.06 = 678,275 \* (0.750000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

SMU - PASEO DEL ESTE MUD #11

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2019 CERTIFIED TOTALS

Property Count: 426

SMU - PASEO DEL ESTE MUD #11  
Grand Totals

7/13/2019

2:53:59PM

Land		Value		
Homesite:		9,575,908		
Non Homesite:		2,656,218		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 12,232,126
Improvement		Value		
Homesite:		37,721,176		
Non Homesite:		6,784,195	<b>Total Improvements</b>	(+) 44,505,371
Non Real		Count	Value	
Personal Property:	8	491,496		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 491,496
			<b>Market Value</b>	= 57,228,993
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 57,228,993
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 7,718
			<b>Assessed Value</b>	= 57,221,275
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 2,790,175
			<b>Net Taxable</b>	= 54,431,100

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 408,233.25 = 54,431,100 \* (0.750000 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 426

SMU - PASEO DEL ESTE MUD #11  
Grand Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	7	0	60,000	60,000
DV4	21	0	108,000	108,000
DV4S	1	0	12,000	12,000
DVHS	15	0	2,585,439	2,585,439
EX-XV	10	0	1,907	1,907
EX366	2	0	329	329
<b>Totals</b>		<b>0</b>	<b>2,790,175</b>	<b>2,790,175</b>

**2019 CERTIFIED TOTALS**

Property Count: 416

SMU - PASEO DEL ESTE MUD #11  
ARB Approved Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	375		\$1,309,987	\$55,303,155	\$52,507,498
E	RURAL LAND, NON QUALIFIED OPE	7	57.6301	\$0	\$283,646	\$283,646
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$490,054	\$490,054
O	RESIDENTIAL INVENTORY	19		\$119,602	\$471,627	\$471,627
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$2,236	\$0
	<b>Totals</b>		57.6301	\$1,429,589	\$56,550,718	\$53,752,825

# 2019 CERTIFIED TOTALS

Property Count: 10

SMU - PASEO DEL ESTE MUD #11  
Under ARB Review Totals

7/13/2019 2:54:26PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8		\$0	\$454,954	\$454,954
E	RURAL LAND, NON QUALIFIED OPE	1	119.7540	\$0	\$222,208	\$222,208
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$1,113	\$1,113
<b>Totals</b>			119.7540	\$0	\$678,275	\$678,275

# 2019 CERTIFIED TOTALS

Property Count: 426

SMU - PASEO DEL ESTE MUD #11  
Grand Totals

7/13/2019 2:54:26PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	383		\$1,309,987	\$55,758,109	\$52,962,452
E	RURAL LAND, NON QUALIFIED OPE	8	177.3841	\$0	\$505,854	\$505,854
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$491,167	\$491,167
O	RESIDENTIAL INVENTORY	19		\$119,602	\$471,627	\$471,627
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$2,236	\$0
<b>Totals</b>			177.3841	\$1,429,589	\$57,228,993	\$54,431,100

**2019 CERTIFIED TOTALS**

Property Count: 416

SMU - PASEO DEL ESTE MUD #11  
ARB Approved Totals

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	375		\$1,309,987	\$55,303,155	\$52,507,498
E	RURAL LND, NON- QUALIFIED OP-SP	7		\$0	\$283,646	\$283,646
L1	PERSONAL PROPERTY BUSINESS	5		\$0	\$490,054	\$490,054
O1	INVENTORY, VACANT RES LAND	14		\$0	\$212,050	\$212,050
O2	INVENTORY, IMPROVED RES	5		\$119,602	\$259,577	\$259,577
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$2,236	\$0
	<b>Totals</b>		0.0000	\$1,429,589	\$56,550,718	\$53,752,825

**2019 CERTIFIED TOTALS**

Property Count: 10

SMU - PASEO DEL ESTE MUD #11  
Under ARB Review Totals

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	8		\$0	\$454,954	\$454,954
E	RURAL LND, NON- QUALIFIED OP-SP	1		\$0	\$222,208	\$222,208
L1	PERSONAL PROPERTY BUSINESS	1		\$0	\$1,113	\$1,113
<b>Totals</b>			0.0000	\$0	\$678,275	\$678,275

# 2019 CERTIFIED TOTALS

Property Count: 426

SMU - PASEO DEL ESTE MUD #11  
Grand Totals

7/13/2019 2:54:26PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	383		\$1,309,987	\$55,758,109	\$52,962,452
E	RURAL LND, NON- QUALIFIED OP-SP	8		\$0	\$505,854	\$505,854
L1	PERSONAL PROPERTY BUSINESS	6		\$0	\$491,167	\$491,167
O1	INVENTORY, VACANT RES LAND	14		\$0	\$212,050	\$212,050
O2	INVENTORY, IMPROVED RES	5		\$119,602	\$259,577	\$259,577
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$2,236	\$0
	<b>Totals</b>		0.0000	\$1,429,589	\$57,228,993	\$54,431,100

**2019 CERTIFIED TOTALS**

Property Count: 426

SMU - PASEO DEL ESTE MUD #11  
Effective Rate Assumption

7/13/2019 2:54:26PM

**New Value**

TOTAL NEW VALUE MARKET: **\$1,429,589**  
TOTAL NEW VALUE TAXABLE: **\$1,429,589**

**New Exemptions**

Exemption	Description	Count
-----------	-------------	-------

**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	4	\$24,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>4</b>	<b>\$24,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$24,000</b>

**Increased Exemptions**

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

**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$24,000**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
281	\$146,369	\$27	\$146,342
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
281	\$146,369	\$27	\$146,342

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
10	\$678,275.00	\$678,275

# 2019 CERTIFIED TOTALS

Property Count: 3,081

SW4 - EP COUNTY WC & ID #4  
ARB Approved Totals

7/13/2019

2:53:59PM

Land		Value			
Homesite:		11,598,798			
Non Homesite:		17,857,243			
Ag Market:		53,964			
Timber Market:		0		<b>Total Land</b>	(+) 29,510,005
Improvement		Value			
Homesite:		74,397,136			
Non Homesite:		60,215,794		<b>Total Improvements</b>	(+) 134,612,930
Non Real		Count	Value		
Personal Property:		192	24,013,607		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 24,013,607
				<b>Market Value</b>	= 188,136,542
Ag	Non Exempt	Exempt			
Total Productivity Market:	53,964	0			
Ag Use:	2,576	0		<b>Productivity Loss</b>	(-) 51,388
Timber Use:	0	0		<b>Appraised Value</b>	= 188,085,154
Productivity Loss:	51,388	0		<b>Homestead Cap</b>	(-) 10,640,725
				<b>Assessed Value</b>	= 177,444,429
				<b>Total Exemptions Amount</b>	(-) 21,246,303
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 156,198,126

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 338,874.96 = 156,198,126 \* (0.216952 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 3,081

SW4 - EP COUNTY WC & ID #4  
 ARB Approved Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	148	422,325	0	422,325
DV1	4	0	27,000	27,000
DV2	1	0	12,000	12,000
DV3	7	0	53,042	53,042
DV4	18	0	111,763	111,763
DV4S	1	0	0	0
DVHS	9	0	926,874	926,874
DVHSS	1	0	141,615	141,615
EX-XV	116	0	18,439,308	18,439,308
EX366	11	0	2,876	2,876
OV65	387	1,109,500	0	1,109,500
<b>Totals</b>		<b>1,531,825</b>	<b>19,714,478</b>	<b>21,246,303</b>

# 2019 CERTIFIED TOTALS

Property Count: 31

SW4 - EP COUNTY WC & ID #4  
Under ARB Review Totals

7/13/2019

2:53:59PM

Land		Value		
Homesite:		25,134		
Non Homesite:		239,658		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 264,792
Improvement		Value		
Homesite:		182,851		
Non Homesite:		890,155	<b>Total Improvements</b>	(+) 1,073,006
Non Real		Count	Value	
Personal Property:	7		438,773	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 438,773
			<b>Market Value</b>	= 1,776,571
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	<b>Productivity Loss</b> (-) 0
Timber Use:	0		0	<b>Appraised Value</b> = 1,776,571
Productivity Loss:	0		0	<b>Homestead Cap</b> (-) 0
				<b>Assessed Value</b> = 1,776,571
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 3,097
				<b>Net Taxable</b> = 1,773,474

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

3,847.59 = 1,773,474 \* (0.216952 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 31

SW4 - EP COUNTY WC & ID #4  
Under ARB Review Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX366	1	0	97	97
OV65	1	3,000	0	3,000
<b>Totals</b>		<b>3,000</b>	<b>97</b>	<b>3,097</b>

# 2019 CERTIFIED TOTALS

Property Count: 3,112

SW4 - EP COUNTY WC & ID #4  
Grand Totals

7/13/2019

2:53:59PM

Land		Value			
Homesite:		11,623,932			
Non Homesite:		18,096,901			
Ag Market:		53,964			
Timber Market:		0		<b>Total Land</b>	(+) 29,774,797
Improvement		Value			
Homesite:		74,579,987			
Non Homesite:		61,105,949		<b>Total Improvements</b>	(+) 135,685,936
Non Real		Count	Value		
Personal Property:		199	24,452,380		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 24,452,380
				<b>Market Value</b>	= 189,913,113
Ag	Non Exempt	Exempt			
Total Productivity Market:	53,964	0			
Ag Use:	2,576	0		<b>Productivity Loss</b>	(-) 51,388
Timber Use:	0	0		<b>Appraised Value</b>	= 189,861,725
Productivity Loss:	51,388	0		<b>Homestead Cap</b>	(-) 10,640,725
				<b>Assessed Value</b>	= 179,221,000
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 21,249,400
				<b>Net Taxable</b>	= 157,971,600

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 342,722.55 = 157,971,600 \* (0.216952 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 3,112

SW4 - EP COUNTY WC & ID #4  
Grand Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	148	422,325	0	422,325
DV1	4	0	27,000	27,000
DV2	1	0	12,000	12,000
DV3	7	0	53,042	53,042
DV4	18	0	111,763	111,763
DV4S	1	0	0	0
DVHS	9	0	926,874	926,874
DVHSS	1	0	141,615	141,615
EX-XV	116	0	18,439,308	18,439,308
EX366	12	0	2,973	2,973
OV65	388	1,112,500	0	1,112,500
<b>Totals</b>		<b>1,534,825</b>	<b>19,714,575</b>	<b>21,249,400</b>

**2019 CERTIFIED TOTALS**

Property Count: 3,081

SW4 - EP COUNTY WC & ID #4  
ARB Approved Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,794		\$716,551	\$113,963,246	\$100,809,537
B	MULTIFAMILY RESIDENCE	48		\$0	\$4,061,197	\$4,050,472
C1	VACANT LOTS AND LAND TRACTS	151		\$0	\$1,628,643	\$1,604,643
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$2	\$2
D1	QUALIFIED AG LAND	1	4.3660	\$0	\$53,964	\$2,576
E	RURAL LAND, NON QUALIFIED OPE	3	1.5065	\$0	\$313,158	\$254,305
F1	COMMERCIAL REAL PROPERTY	135		\$17,695	\$18,326,210	\$18,310,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,229,800	\$1,229,800
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$13,938,900	\$13,938,900
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$1,114,110	\$1,114,110
J5	RAILROAD	1		\$0	\$1,299,470	\$1,299,470
J6	PIPELAND COMPANY	1		\$0	\$2,189,800	\$2,189,800
J7	CABLE TELEVISION COMPANY	1		\$0	\$12,730	\$12,730
L1	COMMERCIAL PERSONAL PROPE	156		\$0	\$5,635,871	\$5,635,871
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$61,230	\$61,230
M1	MOBILE HOMES	660		\$171,387	\$5,866,027	\$5,684,680
X	TOTALLY EXEMPT PROPERTY	127		\$0	\$18,442,184	\$0
	<b>Totals</b>		5.8725	\$905,633	\$188,136,542	\$156,198,126

**2019 CERTIFIED TOTALS**

Property Count: 31

SW4 - EP COUNTY WC & ID #4  
Under ARB Review Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10		\$0	\$263,789	\$260,789
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$75,581	\$75,581
F1	COMMERCIAL REAL PROPERTY	8		\$295,856	\$870,821	\$870,821
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$31,798	\$31,798
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$91,082	\$91,082
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$438,676	\$438,676
M1	MOBILE HOMES	2		\$0	\$4,727	\$4,727
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$97	\$0
	<b>Totals</b>		0.0000	\$295,856	\$1,776,571	\$1,773,474

**2019 CERTIFIED TOTALS**

Property Count: 3,112

SW4 - EP COUNTY WC & ID #4  
Grand Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,804		\$716,551	\$114,227,035	\$101,070,326
B	MULTIFAMILY RESIDENCE	48		\$0	\$4,061,197	\$4,050,472
C1	VACANT LOTS AND LAND TRACTS	153		\$0	\$1,704,224	\$1,680,224
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$2	\$2
D1	QUALIFIED AG LAND	1	4.3660	\$0	\$53,964	\$2,576
E	RURAL LAND, NON QUALIFIED OPE	3	1.5065	\$0	\$313,158	\$254,305
F1	COMMERCIAL REAL PROPERTY	143		\$313,551	\$19,197,031	\$19,180,821
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$31,798	\$31,798
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,229,800	\$1,229,800
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$13,938,900	\$13,938,900
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$1,205,192	\$1,205,192
J5	RAILROAD	1		\$0	\$1,299,470	\$1,299,470
J6	PIPELAND COMPANY	1		\$0	\$2,189,800	\$2,189,800
J7	CABLE TELEVISION COMPANY	1		\$0	\$12,730	\$12,730
L1	COMMERCIAL PERSONAL PROPE	162		\$0	\$6,074,547	\$6,074,547
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$61,230	\$61,230
M1	MOBILE HOMES	662		\$171,387	\$5,870,754	\$5,689,407
X	TOTALLY EXEMPT PROPERTY	128		\$0	\$18,442,281	\$0
	<b>Totals</b>		5.8725	\$1,201,489	\$189,913,113	\$157,971,600

**2019 CERTIFIED TOTALS**

Property Count: 3,081

SW4 - EP COUNTY WC & ID #4  
ARB Approved Totals

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,330		\$705,476	\$106,772,614	\$93,870,100
A2	REAL, RESIDENTIAL, MOBILE HOME	109		\$11,075	\$2,500,233	\$2,304,163
A51	RES MULTI FAMILY - DUPLEX	3		\$0	\$141,947	\$135,035
A52	RES MULTI FAMILY - APARTMENT	1		\$0	\$33,005	\$32,122
A53	RES MULTI FAMILY - TRIPLEX	2		\$0	\$72,481	\$64,194
A6	LOT, UTILIZED AS MH ON RE	352		\$0	\$4,348,035	\$4,308,992
A7	RES VAC LOT W/HD LESS THAN 5AC	8		\$0	\$94,931	\$94,931
B1	REAL, RESIDENTIAL, DUPLEXES	23		\$0	\$1,351,834	\$1,351,834
B2	REAL, COMMERCIAL, APARTMENTS	8		\$0	\$1,681,204	\$1,679,087
B3	TRIPLEX-RESIDENTIAL	8		\$0	\$402,810	\$395,740
B4	QUADPLEX-RESIDENTIAL	4		\$0	\$175,977	\$174,439
B7	FIVEPLEX-COMMERCIAL	1		\$0	\$99,578	\$99,578
B9	QUADPLEX-COMMERCIAL	4		\$0	\$349,794	\$349,794
C1	REAL, VACANT PLATTED RESIDENTI	125		\$0	\$1,164,681	\$1,152,681
C10	REAL, VACANT PLATTED COMMERCIAL	26		\$0	\$463,962	\$451,962
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$2	\$2
D1	REAL, ACREAGE, RANGELAND	1	4.3660	\$0	\$53,964	\$2,576
E	RURAL LND, NON- QUALIFIED OP-SP	3		\$0	\$34,551	\$27,269
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$278,607	\$227,036
F1	COMM,ANY COMM OTHR THAN F2-F9	135		\$17,695	\$18,326,210	\$18,310,000
J2	UTILITIES/GAS COMPANIES	1		\$0	\$1,229,800	\$1,229,800
J3	UTILITIES/ELECTRIC COMPANIES	4		\$0	\$13,938,900	\$13,938,900
J4	UTILITIES/TELEPHONE COMPANIES	7		\$0	\$1,114,110	\$1,114,110
J5	UTILITIES/RAILROADS	1		\$0	\$1,299,470	\$1,299,470
J6	UTILITIES/PIPELINES	1		\$0	\$2,189,800	\$2,189,800
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$12,730	\$12,730
L1	PERSONAL PROPERTY BUSINESS	156		\$0	\$5,635,871	\$5,635,871
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$61,230	\$61,230
M3	TANGIBLE P/P OTHR, MOBILE HOME	38		\$23,311	\$254,947	\$248,546
M5	MH,LEASED LAND,NOT IN MH PARK	622		\$148,076	\$5,611,080	\$5,436,134
X	TOTALLY EXEMPT PROPERTY	127		\$0	\$18,442,184	\$0
	<b>Totals</b>		4.3660	\$905,633	\$188,136,542	\$156,198,126

# 2019 CERTIFIED TOTALS

Property Count: 31

SW4 - EP COUNTY WC & ID #4  
Under ARB Review Totals

7/13/2019 2:54:26PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	8		\$0	\$247,786	\$244,786
A6	LOT, UTILIZED AS MH ON RE	2		\$0	\$16,003	\$16,003
C1	REAL, VACANT PLATTED RESIDENTI	1		\$0	\$49,244	\$49,244
C10	REAL, VACANT PLATTED COMMERCIAL	1		\$0	\$26,337	\$26,337
F1	COMM,ANY COMM OTHR THAN F2-F9	8		\$295,856	\$870,821	\$870,821
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$31,798	\$31,798
J4	UTILITIES/TELEPHONE COMPANIES	1		\$0	\$91,082	\$91,082
L1	PERSONAL PROPERTY BUSINESS	6		\$0	\$438,676	\$438,676
M5	MH,LEASED LAND,NOT IN MH PARK	2		\$0	\$4,727	\$4,727
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$97	\$0
<b>Totals</b>			0.0000	\$295,856	\$1,776,571	\$1,773,474

**2019 CERTIFIED TOTALS**

Property Count: 3,112

SW4 - EP COUNTY WC &amp; ID #4

Grand Totals

7/13/2019

2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,338		\$705,476	\$107,020,400	\$94,114,886
A2	REAL, RESIDENTIAL, MOBILE HOME	109		\$11,075	\$2,500,233	\$2,304,163
A51	RES MULTI FAMILY - DUPLEX	3		\$0	\$141,947	\$135,035
A52	RES MULTI FAMILY - APARTMENT	1		\$0	\$33,005	\$32,122
A53	RES MULTI FAMILY - TRIPLEX	2		\$0	\$72,481	\$64,194
A6	LOT, UTILIZED AS MH ON RE	354		\$0	\$4,364,038	\$4,324,995
A7	RES VAC LOT W/HD LESS THAN 5AC	8		\$0	\$94,931	\$94,931
B1	REAL, RESIDENTIAL, DUPLEXES	23		\$0	\$1,351,834	\$1,351,834
B2	REAL, COMMERCIAL, APARTMENTS	8		\$0	\$1,681,204	\$1,679,087
B3	TRIPLEX-RESIDENTIAL	8		\$0	\$402,810	\$395,740
B4	QUADPLEX-RESIDENTIAL	4		\$0	\$175,977	\$174,439
B7	FIVEPLEX-COMMERCIAL	1		\$0	\$99,578	\$99,578
B9	QUADPLEX-COMMERCIAL	4		\$0	\$349,794	\$349,794
C1	REAL, VACANT PLATTED RESIDENTI	126		\$0	\$1,213,925	\$1,201,925
C10	REAL, VACANT PLATTED COMMERCIAL	27		\$0	\$490,299	\$478,299
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$2	\$2
D1	REAL, ACREAGE, RANGELAND	1	4.3660	\$0	\$53,964	\$2,576
E	RURAL LND, NON- QUALIFIED OP-SP	3		\$0	\$34,551	\$27,269
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$278,607	\$227,036
F1	COMM,ANY COMM OTHR THAN F2-F9	143		\$313,551	\$19,197,031	\$19,180,821
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$31,798	\$31,798
J2	UTILITIES/GAS COMPANIES	1		\$0	\$1,229,800	\$1,229,800
J3	UTILITIES/ELECTRIC COMPANIES	4		\$0	\$13,938,900	\$13,938,900
J4	UTILITIES/TELEPHONE COMPANIES	8		\$0	\$1,205,192	\$1,205,192
J5	UTILITIES/RAILROADS	1		\$0	\$1,299,470	\$1,299,470
J6	UTILITIES/PIPELINES	1		\$0	\$2,189,800	\$2,189,800
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$12,730	\$12,730
L1	PERSONAL PROPERTY BUSINESS	162		\$0	\$6,074,547	\$6,074,547
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$61,230	\$61,230
M3	TANGIBLE P/P OTHR, MOBILE HOME	38		\$23,311	\$254,947	\$248,546
M5	MH,LEASED LAND,NOT IN MH PARK	624		\$148,076	\$5,615,807	\$5,440,861
X	TOTALLY EXEMPT PROPERTY	128		\$0	\$18,442,281	\$0
	<b>Totals</b>		4.3660	\$1,201,489	\$189,913,113	\$157,971,600

**2019 CERTIFIED TOTALS**

Property Count: 3,112

SW4 - EP COUNTY WC & ID #4

Effective Rate Assumption

7/13/2019

2:54:26PM

**New Value**

TOTAL NEW VALUE MARKET: **\$1,201,489**  
 TOTAL NEW VALUE TAXABLE: **\$1,201,489**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	3	2018 Market Value	\$0
EX366	HB366 Exempt	5	2018 Market Value	\$2,086
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,086</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	5	\$15,000
DV4	Disabled Veterans 70% - 100%	2	\$12,000
OV65	Over 65	8	\$21,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>15</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$50,086</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$50,086**

**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
932	\$81,527	\$11,376	\$70,151
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
929	\$81,453	\$11,359	\$70,094

**2019 CERTIFIED TOTALS**

SW4 - EP COUNTY WC & ID #4

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
31	\$1,776,571.00	\$1,773,474

# 2019 CERTIFIED TOTALS

Property Count: 107,206

SWE - HORIZON MUD  
ARB Approved Totals

7/13/2019

2:53:59PM

Land		Value		
Homesite:		165,857,388		
Non Homesite:		216,213,231		
Ag Market:		19,012		
Timber Market:		0	<b>Total Land</b>	(+) 382,089,631
Improvement		Value		
Homesite:		739,390,549		
Non Homesite:		400,967,700	<b>Total Improvements</b>	(+) 1,140,358,249
Non Real		Count	Value	
Personal Property:	731		91,499,993	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 91,499,993
			<b>Market Value</b>	= 1,613,947,873
Ag		Non Exempt	Exempt	
Total Productivity Market:	19,012		0	
Ag Use:	548		0	<b>Productivity Loss</b> (-) 18,464
Timber Use:	0		0	<b>Appraised Value</b> = 1,613,929,409
Productivity Loss:	18,464		0	<b>Homestead Cap</b> (-) 17,905,831
				<b>Assessed Value</b> = 1,596,023,578
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 211,833,808
				<b>Net Taxable</b> = 1,384,189,770

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 7,673,325.20 = 1,384,189,770 \* (0.554355 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 107,206

SWE - HORIZON MUD  
ARB Approved Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	47	0	304,792	304,792
DV1S	1	0	5,000	5,000
DV2	47	0	382,500	382,500
DV2S	1	0	7,500	7,500
DV3	56	0	528,251	528,251
DV3S	2	0	20,000	20,000
DV4	220	0	1,404,486	1,404,486
DV4S	15	0	72,000	72,000
DVHS	131	0	19,431,302	19,431,302
DVHSS	7	0	987,657	987,657
EX-XI	1	0	576	576
EX-XU	3	0	389,691	389,691
EX-XV	832	0	184,408,189	184,408,189
EX-XV (Prorated)	5	0	135,002	135,002
EX366	37	0	6,020	6,020
FR	3	3,750,842	0	3,750,842
<b>Totals</b>		<b>3,750,842</b>	<b>208,082,966</b>	<b>211,833,808</b>

# 2019 CERTIFIED TOTALS

Property Count: 265

SWE - HORIZON MUD  
Under ARB Review Totals

7/13/2019

2:53:59PM

Land		Value			
Homesite:		544,067			
Non Homesite:		3,249,267			
Ag Market:		0			
Timber Market:		0		<b>Total Land</b>	(+) 3,793,334
Improvement		Value			
Homesite:		2,913,027			
Non Homesite:		9,167,807		<b>Total Improvements</b>	(+) 12,080,834
Non Real		Count	Value		
Personal Property:		24	6,837,973		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 6,837,973
				<b>Market Value</b>	= 22,712,141
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0		<b>Appraised Value</b>	= 22,712,141
Productivity Loss:	0	0		<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 22,712,141
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 17,000
				<b>Net Taxable</b>	= 22,695,141

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

125,811.65 = 22,695,141 \* (0.554355 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2019 CERTIFIED TOTALS

Property Count: 265

SWE - HORIZON MUD  
Under ARB Review Totals

7/13/2019

2:54:26PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	1	0	12,000	12,000
<b>Totals</b>		<b>0</b>	<b>17,000</b>	<b>17,000</b>

# 2019 CERTIFIED TOTALS

Property Count: 107,471

SWE - HORIZON MUD  
Grand Totals

7/13/2019

2:53:59PM

Land		Value		
Homesite:		166,401,455		
Non Homesite:		219,462,498		
Ag Market:		19,012		
Timber Market:		0	<b>Total Land</b>	(+) 385,882,965
Improvement		Value		
Homesite:		742,303,576		
Non Homesite:		410,135,507	<b>Total Improvements</b>	(+) 1,152,439,083
Non Real		Count	Value	
Personal Property:	755		98,337,966	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 98,337,966
			<b>Market Value</b>	= 1,636,660,014
Ag		Non Exempt	Exempt	
Total Productivity Market:	19,012		0	
Ag Use:	548		0	<b>Productivity Loss</b> (-) 18,464
Timber Use:	0		0	<b>Appraised Value</b> = 1,636,641,550
Productivity Loss:	18,464		0	<b>Homestead Cap</b> (-) 17,905,831
				<b>Assessed Value</b> = 1,618,735,719
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 211,850,808
				<b>Net Taxable</b> = 1,406,884,911

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 7,799,136.85 = 1,406,884,911 \* (0.554355 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 107,471

SWE - HORIZON MUD  
Grand Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	48	0	309,792	309,792
DV1S	1	0	5,000	5,000
DV2	47	0	382,500	382,500
DV2S	1	0	7,500	7,500
DV3	57	0	540,251	540,251
DV3S	2	0	20,000	20,000
DV4	220	0	1,404,486	1,404,486
DV4S	15	0	72,000	72,000
DVHS	131	0	19,431,302	19,431,302
DVHSS	7	0	987,657	987,657
EX-XI	1	0	576	576
EX-XU	3	0	389,691	389,691
EX-XV	832	0	184,408,189	184,408,189
EX-XV (Prorated)	5	0	135,002	135,002
EX366	37	0	6,020	6,020
FR	3	3,750,842	0	3,750,842
<b>Totals</b>		<b>3,750,842</b>	<b>208,099,966</b>	<b>211,850,808</b>

**2019 CERTIFIED TOTALS**

Property Count: 107,206

SWE - HORIZON MUD  
ARB Approved Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,543		\$28,026,727	\$1,085,338,627	\$1,044,774,659
B	MULTIFAMILY RESIDENCE	45		\$112,466	\$8,452,833	\$8,435,913
C1	VACANT LOTS AND LAND TRACTS	1,022		\$5,100	\$32,613,247	\$32,613,247
C2	COLONIA LOTS AND LAND TRACTS	88,723		\$0	\$13,481,276	\$13,479,747
D1	QUALIFIED AG LAND	3	5.8950	\$0	\$19,012	\$548
E	RURAL LAND, NON QUALIFIED OPE	2,822	21,431.4047	\$0	\$27,389,191	\$27,389,191
F1	COMMERCIAL REAL PROPERTY	241		\$4,374,689	\$123,286,411	\$123,276,411
F2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$7,370,681	\$7,370,681
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,931,050	\$1,931,050
J3	ELECTRIC COMPANY (INCLUDING C	18		\$0	\$6,277,950	\$6,277,950
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$2,037,039	\$2,037,039
J6	PIPELAND COMPANY	7		\$0	\$10,070,330	\$10,070,330
J7	CABLE TELEVISION COMPANY	2		\$0	\$515,549	\$515,549
L1	COMMERCIAL PERSONAL PROPE	631		\$764,450	\$58,661,347	\$58,661,347
L2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$12,065,201	\$8,314,359
M1	MOBILE HOMES	1,509		\$1,303,728	\$14,204,333	\$13,982,678
O	RESIDENTIAL INVENTORY	792		\$11,758,534	\$25,214,743	\$24,979,496
S	SPECIAL INVENTORY TAX	7		\$0	\$79,575	\$79,575
X	TOTALLY EXEMPT PROPERTY	878		\$214,232	\$184,939,478	\$0
	<b>Totals</b>		21,437.2997	\$46,559,926	\$1,613,947,873	\$1,384,189,770

**2019 CERTIFIED TOTALS**

Property Count: 265

SWE - HORIZON MUD  
Under ARB Review Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	108		\$508,656	\$4,963,324	\$4,946,324
B	MULTIFAMILY RESIDENCE	1		\$0	\$30,837	\$30,837
C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$477,575	\$477,575
C2	COLONIA LOTS AND LAND TRACTS	59		\$0	\$1,901	\$1,901
E	RURAL LAND, NON QUALIFIED OPE	37	550.3700	\$0	\$269,084	\$269,084
F1	COMMERCIAL REAL PROPERTY	28		\$515,712	\$10,126,070	\$10,126,070
L1	COMMERCIAL PERSONAL PROPE	24		\$0	\$6,837,973	\$6,837,973
M1	MOBILE HOMES	2		\$0	\$5,377	\$5,377
	<b>Totals</b>		550.3700	\$1,024,368	\$22,712,141	\$22,695,141

**2019 CERTIFIED TOTALS**

Property Count: 107,471

SWE - HORIZON MUD  
Grand Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,651		\$28,535,383	\$1,090,301,951	\$1,049,720,983
B	MULTIFAMILY RESIDENCE	46		\$112,466	\$8,483,670	\$8,466,750
C1	VACANT LOTS AND LAND TRACTS	1,031		\$5,100	\$33,090,822	\$33,090,822
C2	COLONIA LOTS AND LAND TRACTS	88,782		\$0	\$13,483,177	\$13,481,648
D1	QUALIFIED AG LAND	3	5.8950	\$0	\$19,012	\$548
E	RURAL LAND, NON QUALIFIED OPE	2,859	21,981.7747	\$0	\$27,658,275	\$27,658,275
F1	COMMERCIAL REAL PROPERTY	269		\$4,890,401	\$133,412,481	\$133,402,481
F2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$7,370,681	\$7,370,681
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,931,050	\$1,931,050
J3	ELECTRIC COMPANY (INCLUDING C	18		\$0	\$6,277,950	\$6,277,950
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$2,037,039	\$2,037,039
J6	PIPELAND COMPANY	7		\$0	\$10,070,330	\$10,070,330
J7	CABLE TELEVISION COMPANY	2		\$0	\$515,549	\$515,549
L1	COMMERCIAL PERSONAL PROPE	655		\$764,450	\$65,499,320	\$65,499,320
L2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$12,065,201	\$8,314,359
M1	MOBILE HOMES	1,511		\$1,303,728	\$14,209,710	\$13,988,055
O	RESIDENTIAL INVENTORY	792		\$11,758,534	\$25,214,743	\$24,979,496
S	SPECIAL INVENTORY TAX	7		\$0	\$79,575	\$79,575
X	TOTALLY EXEMPT PROPERTY	878		\$214,232	\$184,939,478	\$0
	<b>Totals</b>		21,987.6697	\$47,584,294	\$1,636,660,014	\$1,406,884,911

**2019 CERTIFIED TOTALS**

Property Count: 107,206

SWE - HORIZON MUD  
ARB Approved Totals

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		4		\$0	\$108,769	\$108,769
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	9,156		\$27,705,384	\$1,041,946,593	\$1,002,438,764
A2	REAL, RESIDENTIAL, MOBILE HOME	201		\$13,926	\$7,245,868	\$6,852,620
A4	TOWNHOUSE ASSESSED SEPARAT	79		\$0	\$6,114,153	\$6,003,775
A51	RES MULTI FAMILY - DUPLEX	5		\$106,580	\$426,707	\$426,707
A6	LOT, UTILIZED AS MH ON RE	946		\$96,381	\$25,851,092	\$25,304,212
A7	RES VAC LOT W/HD LESS THAN 5AC	175		\$104,456	\$3,645,445	\$3,639,812
B1	REAL, RESIDENTIAL, DUPLEXES	40		\$112,466	\$4,402,356	\$4,394,915
B2	REAL, COMMERCIAL, APARTMENTS	4		\$0	\$3,966,640	\$3,966,640
B4	QUADPLEX-RESIDENTIAL	1		\$0	\$83,837	\$74,358
C1	REAL, VACANT PLATTED RESIDENTI	820		\$5,100	\$14,367,516	\$14,367,516
C10	REAL, VACANT PLATTED COMMERCIAL	171		\$0	\$17,686,573	\$17,686,573
C2	COLONIA LOTS AND LAND TRACTS	88,723		\$0	\$13,481,276	\$13,479,747
C3	REAL, VACANT PLATTED RURAL OR F	4		\$0	\$160	\$160
C6	RES,VAC,MUD,ALL,LESS SEWR\	27		\$0	\$558,998	\$558,998
D1	REAL, ACREAGE, RANGELAND	3	5.8950	\$0	\$19,012	\$548
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$0	\$0
E	RURAL LND, NON- QUALIFIED OP-SP	2,816		\$0	\$27,371,262	\$27,371,262
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$12,695	\$12,695
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$3,180	\$3,180
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$2,054	\$2,054
F1	COMM,ANY COMM OTHR THAN F2-F9	241		\$4,374,689	\$123,286,411	\$123,276,411
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	11		\$0	\$7,370,681	\$7,370,681
J2	UTILITIES/GAS COMPANIES	3		\$0	\$1,931,050	\$1,931,050
J3	UTILITIES/ELECTRIC COMPANIES	18		\$0	\$6,277,950	\$6,277,950
J4	UTILITIES/TELEPHONE COMPANIES	7		\$0	\$2,037,039	\$2,037,039
J6	UTILITIES/PIPELINES	7		\$0	\$10,070,330	\$10,070,330
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$515,549	\$515,549
L1	PERSONAL PROPERTY BUSINESS	631		\$764,450	\$58,661,347	\$58,661,347
L2	PERSONAL PROPERTY INDUSTRIAL	14		\$0	\$12,065,201	\$8,314,359
M3	TANGIBLE P/P OTHR, MOBILE HOME	46		\$31,128	\$512,304	\$512,126
M5	MH,LEASED LAND,NOT IN MH PARK	1,463		\$1,272,600	\$13,692,029	\$13,470,552
O1	INVENTORY, VACANT RES LAND	624		\$23,800	\$8,915,977	\$8,915,977
O2	INVENTORY, IMPROVED RES	169		\$11,734,734	\$16,298,766	\$16,063,519
S	SPECIAL INVENTORY	7		\$0	\$79,575	\$79,575
X	TOTALLY EXEMPT PROPERTY	878		\$214,232	\$184,939,478	\$0
	<b>Totals</b>		5.8950	\$46,559,926	\$1,613,947,873	\$1,384,189,770

**2019 CERTIFIED TOTALS**

Property Count: 265

SWE - HORIZON MUD  
Under ARB Review Totals

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	102		\$508,656	\$4,873,395	\$4,856,395
A4	TOWNHOUSE ASSESSED SEPARAT	2		\$0	\$55,737	\$55,737
A6	LOT, UTILIZED AS MH ON RE	2		\$0	\$17,311	\$17,311
A7	RES VAC LOT W/HD LESS THAN 5AC	2		\$0	\$16,881	\$16,881
B3	TRIPLEX-RESIDENTIAL	1		\$0	\$30,837	\$30,837
C1	REAL, VACANT PLATTED RESIDENTI	5		\$0	\$160,451	\$160,451
C10	REAL, VACANT PLATTED COMMERCIAL	4		\$0	\$317,124	\$317,124
C2	COLONIA LOTS AND LAND TRACTS	59		\$0	\$1,901	\$1,901
E	RURAL LND, NON- QUALIFIED OP-SP	37		\$0	\$269,084	\$269,084
F1	COMM,ANY COMM OTHR THAN F2-F9	28		\$515,712	\$10,126,070	\$10,126,070
L1	PERSONAL PROPERTY BUSINESS	24		\$0	\$6,837,973	\$6,837,973
M5	MH,LEASED LAND,NOT IN MH PARK	2		\$0	\$5,377	\$5,377
	<b>Totals</b>		0.0000	\$1,024,368	\$22,712,141	\$22,695,141

**2019 CERTIFIED TOTALS**

Property Count: 107,471

SWE - HORIZON MUD  
Grand Totals

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		4		\$0	\$108,769	\$108,769
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	9,258		\$28,214,040	\$1,046,819,988	\$1,007,295,159
A2	REAL, RESIDENTIAL, MOBILE HOME	201		\$13,926	\$7,245,868	\$6,852,620
A4	TOWNHOUSE ASSESSED SEPARAT	81		\$0	\$6,169,890	\$6,059,512
A51	RES MULTI FAMILY - DUPLEX	5		\$106,580	\$426,707	\$426,707
A6	LOT, UTILIZED AS MH ON RE	948		\$96,381	\$25,868,403	\$25,321,523
A7	RES VAC LOT W/HD LESS THAN 5AC	177		\$104,456	\$3,662,326	\$3,656,693
B1	REAL, RESIDENTIAL, DUPLEXES	40		\$112,466	\$4,402,356	\$4,394,915
B2	REAL, COMMERCIAL, APARTMENTS	4		\$0	\$3,966,640	\$3,966,640
B3	TRIPLEX-RESIDENTIAL	1		\$0	\$30,837	\$30,837
B4	QUADPLEX-RESIDENTIAL	1		\$0	\$83,837	\$74,358
C1	REAL, VACANT PLATTED RESIDENTI	825		\$5,100	\$14,527,967	\$14,527,967
C10	REAL, VACANT PLATTED COMMERCII	175		\$0	\$18,003,697	\$18,003,697
C2	COLONIA LOTS AND LAND TRACTS	88,782		\$0	\$13,483,177	\$13,481,648
C3	REAL, VACANT PLATTED RURAL OR F	4		\$0	\$160	\$160
C6	RES,VAC,MUD,ALL,LESS SEWR\	27		\$0	\$558,998	\$558,998
D1	REAL, ACREAGE, RANGELAND	3	5.8950	\$0	\$19,012	\$548
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$0	\$0
E	RURAL LND, NON- QUALIFIED OP-SP	2,853		\$0	\$27,640,346	\$27,640,346
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$12,695	\$12,695
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$3,180	\$3,180
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$2,054	\$2,054
F1	COMM,ANY COMM OTHR THAN F2-F9	269		\$4,890,401	\$133,412,481	\$133,402,481
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	11		\$0	\$7,370,681	\$7,370,681
J2	UTILITIES/GAS COMPANIES	3		\$0	\$1,931,050	\$1,931,050
J3	UTILITIES/ELECTRIC COMPANIES	18		\$0	\$6,277,950	\$6,277,950
J4	UTILITIES/TELEPHONE COMPANIES	7		\$0	\$2,037,039	\$2,037,039
J6	UTILITIES/PIPELINES	7		\$0	\$10,070,330	\$10,070,330
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$515,549	\$515,549
L1	PERSONAL PROPERTY BUSINESS	655		\$764,450	\$65,499,320	\$65,499,320
L2	PERSONAL PROPERTY INDUSTRIAL	14		\$0	\$12,065,201	\$8,314,359
M3	TANGIBLE P/P OTHR, MOBILE HOME	46		\$31,128	\$512,304	\$512,126
M5	MH,LEASED LAND,NOT IN MH PARK	1,465		\$1,272,600	\$13,697,406	\$13,475,929
O1	INVENTORY, VACANT RES LAND	624		\$23,800	\$8,915,977	\$8,915,977
O2	INVENTORY, IMPROVED RES	169		\$11,734,734	\$16,298,766	\$16,063,519
S	SPECIAL INVENTORY	7		\$0	\$79,575	\$79,575
X	TOTALLY EXEMPT PROPERTY	878		\$214,232	\$184,939,478	\$0
	<b>Totals</b>		5.8950	\$47,584,294	\$1,636,660,014	\$1,406,884,911

**2019 CERTIFIED TOTALS**

Property Count: 107,471

SWE - HORIZON MUD  
Effective Rate Assumption

7/13/2019 2:54:26PM

**New Value**

TOTAL NEW VALUE MARKET: **\$47,584,294**  
TOTAL NEW VALUE TAXABLE: **\$45,450,413**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	34	2018 Market Value	\$195,882
EX366	HB366 Exempt	15	2018 Market Value	\$5,505
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$201,387</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	7	\$63,000
DV2	Disabled Veterans 30% - 49%	6	\$49,500
DV3	Disabled Veterans 50% - 69%	6	\$62,000
DV4	Disabled Veterans 70% - 100%	30	\$204,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	14	\$1,649,875
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,028,375</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,229,762</b>

**Increased Exemptions**

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$2,229,762**

**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
6,923	\$110,935	\$2,565	\$108,370
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,923	\$110,935	\$2,565	\$108,370

**2019 CERTIFIED TOTALS**

SWE - HORIZON MUD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
265	\$22,712,141.00	\$22,561,363

# 2019 CERTIFIED TOTALS

Property Count: 554

SWH - HCNDS DEL NRTE WD  
ARB Approved Totals

7/13/2019

2:53:59PM

Land		Value		
Homesite:		12,221,966		
Non Homesite:		8,683,932		
Ag Market:		65,858		
Timber Market:		0	<b>Total Land</b>	(+) 20,971,756
Improvement		Value		
Homesite:		58,747,297		
Non Homesite:		7,962,524	<b>Total Improvements</b>	(+) 66,709,821
Non Real		Count	Value	
Personal Property:	18	4,711,893		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 4,711,893
			<b>Market Value</b>	= 92,393,470
Ag		Non Exempt	Exempt	
Total Productivity Market:	65,858	0		
Ag Use:	955	0	<b>Productivity Loss</b>	(-) 64,903
Timber Use:	0	0	<b>Appraised Value</b>	= 92,328,567
Productivity Loss:	64,903	0	<b>Homestead Cap</b>	(-) 1,215,090
			<b>Assessed Value</b>	= 91,113,477
			<b>Total Exemptions Amount</b>	(-) 3,688,423
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 87,425,054

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 184,897.00 = 87,425,054 \* (0.211492 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 554

SWH - HCNDS DEL NRTE WD  
ARB Approved Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	10	0	92,000	92,000
DV2	8	0	63,408	63,408
DV3	5	0	54,000	54,000
DV3S	1	0	10,000	10,000
DV4	18	0	120,000	120,000
DV4S	1	0	0	0
DVHS	10	0	2,886,764	2,886,764
EX-XV	4	0	121,737	121,737
MASSS	1	0	340,514	340,514
<b>Totals</b>		<b>0</b>	<b>3,688,423</b>	<b>3,688,423</b>

# 2019 CERTIFIED TOTALS

Property Count: 9

SWH - HCNDS DEL NRTE WD  
Under ARB Review Totals

7/13/2019

2:53:59PM

Land		Value		
Homesite:		86,866		
Non Homesite:		15,233		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 102,099
Improvement		Value		
Homesite:		532,864		
Non Homesite:		541	<b>Total Improvements</b>	(+) 533,405
Non Real		Count	Value	
Personal Property:	2		94,285	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 94,285
			<b>Market Value</b>	= 729,789
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	<b>Productivity Loss</b> (-) 0
Timber Use:	0		0	<b>Appraised Value</b> = 729,789
Productivity Loss:	0		0	<b>Homestead Cap</b> (-) 0
				<b>Assessed Value</b> = 729,789
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 0
				<b>Net Taxable</b> = 729,789

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

1,543.45 = 729,789 \* (0.211492 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

**2019 CERTIFIED TOTALS**

SWH - HCNDS DEL NRTE WD

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2019 CERTIFIED TOTALS

Property Count: 563

SWH - HCNDS DEL NRTE WD  
Grand Totals

7/13/2019

2:53:59PM

Land		Value		
Homesite:		12,308,832		
Non Homesite:		8,699,165		
Ag Market:		65,858		
Timber Market:		0	<b>Total Land</b>	(+) 21,073,855
Improvement		Value		
Homesite:		59,280,161		
Non Homesite:		7,963,065	<b>Total Improvements</b>	(+) 67,243,226
Non Real		Count	Value	
Personal Property:	20		4,806,178	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 4,806,178
			<b>Market Value</b>	= 93,123,259
Ag		Non Exempt	Exempt	
Total Productivity Market:	65,858		0	
Ag Use:	955		0	<b>Productivity Loss</b> (-) 64,903
Timber Use:	0		0	<b>Appraised Value</b> = 93,058,356
Productivity Loss:	64,903		0	<b>Homestead Cap</b> (-) 1,215,090
				<b>Assessed Value</b> = 91,843,266
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 3,688,423
				<b>Net Taxable</b> = 88,154,843

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 186,440.44 = 88,154,843 \* (0.211492 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 563

SWH - HCNDS DEL NRTE WD  
Grand Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	10	0	92,000	92,000
DV2	8	0	63,408	63,408
DV3	5	0	54,000	54,000
DV3S	1	0	10,000	10,000
DV4	18	0	120,000	120,000
DV4S	1	0	0	0
DVHS	10	0	2,886,764	2,886,764
EX-XV	4	0	121,737	121,737
MASSS	1	0	340,514	340,514
<b>Totals</b>		<b>0</b>	<b>3,688,423</b>	<b>3,688,423</b>

**2019 CERTIFIED TOTALS**

Property Count: 554

SWH - HCNDS DEL NRTE WD  
ARB Approved Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	371		\$432,239	\$81,027,530	\$76,262,754
B	MULTIFAMILY RESIDENCE	1		\$0	\$148,499	\$148,499
C1	VACANT LOTS AND LAND TRACTS	152		\$0	\$5,955,017	\$5,938,017
D1	QUALIFIED AG LAND	2	4.4200	\$0	\$65,858	\$955
E	RURAL LAND, NON QUALIFIED OPE	6	23.6687	\$0	\$362,936	\$362,936
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$322,540	\$322,540
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$353,380	\$353,380
J6	PIPELAND COMPANY	1		\$0	\$3,881,390	\$3,881,390
L1	COMMERCIAL PERSONAL PROPE	12		\$0	\$154,583	\$154,583
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$121,737	\$0
	<b>Totals</b>		28.0887	\$432,239	\$92,393,470	\$87,425,054

**2019 CERTIFIED TOTALS**

Property Count: 9

SWH - HCNDS DEL NRTE WD  
Under ARB Review Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7		\$0	\$635,504	\$635,504
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$94,285	\$94,285
	<b>Totals</b>		0.0000	\$0	\$729,789	\$729,789

**2019 CERTIFIED TOTALS**

Property Count: 563

SWH - HCNDS DEL NRTE WD  
Grand Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	378		\$432,239	\$81,663,034	\$76,898,258
B	MULTIFAMILY RESIDENCE	1		\$0	\$148,499	\$148,499
C1	VACANT LOTS AND LAND TRACTS	152		\$0	\$5,955,017	\$5,938,017
D1	QUALIFIED AG LAND	2	4.4200	\$0	\$65,858	\$955
E	RURAL LAND, NON QUALIFIED OPE	6	23.6687	\$0	\$362,936	\$362,936
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$322,540	\$322,540
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$353,380	\$353,380
J6	PIPELAND COMPANY	1		\$0	\$3,881,390	\$3,881,390
L1	COMMERCIAL PERSONAL PROPE	14		\$0	\$248,868	\$248,868
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$121,737	\$0
	<b>Totals</b>		28.0887	\$432,239	\$93,123,259	\$88,154,843

**2019 CERTIFIED TOTALS**

Property Count: 554

SWH - HCNDS DEL NRTE WD  
ARB Approved Totals

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	363		\$430,539	\$80,706,321	\$75,941,545
A7	RES VAC LOT W/HD LESS THAN 5AC	8		\$1,700	\$321,209	\$321,209
B1	REAL, RESIDENTIAL, DUPLEXES	1		\$0	\$148,499	\$148,499
C1	REAL, VACANT PLATTED RESIDENTI	152		\$0	\$5,955,017	\$5,938,017
D1	REAL, ACREAGE, RANGELAND	2	4.4200	\$0	\$65,858	\$955
E	RURAL LND, NON- QUALIFIED OP-SP	4		\$0	\$181,785	\$181,785
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$120,960	\$120,960
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$60,191	\$60,191
J3	UTILITIES/ELECTRIC COMPANIES	2		\$0	\$322,540	\$322,540
J4	UTILITIES/TELEPHONE COMPANIES	3		\$0	\$353,380	\$353,380
J6	UTILITIES/PIPELINES	1		\$0	\$3,881,390	\$3,881,390
L1	PERSONAL PROPERTY BUSINESS	12		\$0	\$154,583	\$154,583
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$121,737	\$0
	<b>Totals</b>		4.4200	\$432,239	\$92,393,470	\$87,425,054

**2019 CERTIFIED TOTALS**

Property Count: 9

SWH - HCNDS DEL NRTE WD  
Under ARB Review Totals

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	6		\$0	\$619,730	\$619,730
A6	LOT, UTILIZED AS MH ON RE	1		\$0	\$15,774	\$15,774
L1	PERSONAL PROPERTY BUSINESS	2		\$0	\$94,285	\$94,285
	<b>Totals</b>		0.0000	\$0	\$729,789	\$729,789

**2019 CERTIFIED TOTALS**

Property Count: 563

SWH - HCNDS DEL NRTE WD  
Grand Totals

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	369		\$430,539	\$81,326,051	\$76,561,275
A6	LOT, UTILIZED AS MH ON RE	1		\$0	\$15,774	\$15,774
A7	RES VAC LOT W/HD LESS THAN 5AC	8		\$1,700	\$321,209	\$321,209
B1	REAL, RESIDENTIAL, DUPLEXES	1		\$0	\$148,499	\$148,499
C1	REAL, VACANT PLATTED RESIDENTI	152		\$0	\$5,955,017	\$5,938,017
D1	REAL, ACREAGE, RANGELAND	2	4.4200	\$0	\$65,858	\$955
E	RURAL LND, NON- QUALIFIED OP-SP	4		\$0	\$181,785	\$181,785
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$120,960	\$120,960
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$60,191	\$60,191
J3	UTILITIES/ELECTRIC COMPANIES	2		\$0	\$322,540	\$322,540
J4	UTILITIES/TELEPHONE COMPANIES	3		\$0	\$353,380	\$353,380
J6	UTILITIES/PIPELINES	1		\$0	\$3,881,390	\$3,881,390
L1	PERSONAL PROPERTY BUSINESS	14		\$0	\$248,868	\$248,868
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$121,737	\$0
	<b>Totals</b>		4.4200	\$432,239	\$93,123,259	\$88,154,843

**2019 CERTIFIED TOTALS**

Property Count: 563

SWH - HCNDS DEL NRTE WD  
Effective Rate Assumption

7/13/2019 2:54:26PM

**New Value**

TOTAL NEW VALUE MARKET: **\$432,239**  
TOTAL NEW VALUE TAXABLE: **\$432,239**

**New Exemptions**

Exemption	Description	Count
-----------	-------------	-------

**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	2	\$12,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>5</b>	<b>\$39,500</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$39,500</b>

**Increased Exemptions**

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

**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$39,500**

**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
295	\$224,285	\$4,119	\$220,166
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
294	\$224,624	\$4,133	\$220,491

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
9	\$729,789.00	\$729,789

# 2019 CERTIFIED TOTALS

Property Count: 35,477

SWL - LWR VALLEY WTR D  
ARB Approved Totals

7/13/2019

2:53:59PM

Land		Value				
Homesite:		227,113,111				
Non Homesite:		348,044,610				
Ag Market:		184,320,621				
Timber Market:		0		<b>Total Land</b>	(+)	759,478,342
Improvement		Value				
Homesite:		966,456,477				
Non Homesite:		550,409,663		<b>Total Improvements</b>	(+)	1,516,866,140
Non Real		Count	Value			
Personal Property:		1,582	376,805,379			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	376,805,379
				<b>Market Value</b>	=	2,653,149,861
Ag	Non Exempt	Exempt				
Total Productivity Market:	184,195,760	124,861				
Ag Use:	21,021,139	3,941		<b>Productivity Loss</b>	(-)	163,174,621
Timber Use:	0	0		<b>Appraised Value</b>	=	2,489,975,240
Productivity Loss:	163,174,621	120,920		<b>Homestead Cap</b>	(-)	44,915,788
				<b>Assessed Value</b>	=	2,445,059,452
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	414,104,852
				<b>Net Taxable</b>	=	2,030,954,600

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,273,228.60 = 2,030,954,600 \* (0.161167 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 35,477

SWL - LWR VALLEY WTR D  
ARB Approved Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1,325	6,061,029	0	6,061,029
DV1	52	0	343,964	343,964
DV1S	5	0	25,000	25,000
DV2	42	0	352,229	352,229
DV3	51	0	438,000	438,000
DV4	188	0	1,124,179	1,124,179
DV4S	13	0	48,000	48,000
DVHS	123	0	13,873,631	13,873,631
DVHSS	12	0	1,234,500	1,234,500
EX-XV	1,242	0	176,593,580	176,593,580
EX-XV (Prorated)	8	0	1,148,351	1,148,351
EX366	54	0	8,990	8,990
FR	10	198,296,364	0	198,296,364
OV65	3,102	14,497,035	0	14,497,035
OV65S	13	60,000	0	60,000
<b>Totals</b>		<b>218,914,428</b>	<b>195,190,424</b>	<b>414,104,852</b>

# 2019 CERTIFIED TOTALS

Property Count: 288

SWL - LWR VALLEY WTR D  
Under ARB Review Totals

7/13/2019

2:53:59PM

Land		Value			
Homesite:		706,532			
Non Homesite:		4,101,054			
Ag Market:		81,735			
Timber Market:		0	<b>Total Land</b>	(+) 4,889,321	
Improvement		Value			
Homesite:		3,572,122			
Non Homesite:		7,244,375	<b>Total Improvements</b>	(+) 10,816,497	
Non Real		Count	Value		
Personal Property:	58		4,072,786		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 4,072,786
			<b>Market Value</b>	= 19,778,604	
Ag		Non Exempt	Exempt		
Total Productivity Market:	81,735		0		
Ag Use:	12,898		0	<b>Productivity Loss</b>	(-) 68,837
Timber Use:	0		0	<b>Appraised Value</b>	= 19,709,767
Productivity Loss:	68,837		0	<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 19,709,767
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 426,969
				<b>Net Taxable</b>	= 19,282,798

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

31,077.51 = 19,282,798 \* (0.161167 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**

Property Count: 288

SWL - LWR VALLEY WTR D  
Under ARB Review Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	7	35,000	0	35,000
DV2	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX-XV	2	0	327,932	327,932
EX366	1	0	37	37
OV65	6	30,000	0	30,000
<b>Totals</b>		<b>65,000</b>	<b>361,969</b>	<b>426,969</b>

# 2019 CERTIFIED TOTALS

Property Count: 35,765

SWL - LWR VALLEY WTR D  
Grand Totals

7/13/2019

2:53:59PM

Land		Value				
Homesite:		227,819,643				
Non Homesite:		352,145,664				
Ag Market:		184,402,356				
Timber Market:		0		<b>Total Land</b>	(+)	764,367,663
Improvement		Value				
Homesite:		970,028,599				
Non Homesite:		557,654,038		<b>Total Improvements</b>	(+)	1,527,682,637
Non Real		Count	Value			
Personal Property:		1,640	380,878,165			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	380,878,165
				<b>Market Value</b>	=	2,672,928,465
Ag	Non Exempt	Exempt				
Total Productivity Market:	184,277,495	124,861				
Ag Use:	21,034,037	3,941		<b>Productivity Loss</b>	(-)	163,243,458
Timber Use:	0	0		<b>Appraised Value</b>	=	2,509,685,007
Productivity Loss:	163,243,458	120,920		<b>Homestead Cap</b>	(-)	44,915,788
				<b>Assessed Value</b>	=	2,464,769,219
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	414,531,821
				<b>Net Taxable</b>	=	2,050,237,398

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,304,306.11 = 2,050,237,398 \* (0.161167 / 100)

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

**2019 CERTIFIED TOTALS**

Property Count: 35,765

SWL - LWR VALLEY WTR D  
Grand Totals

7/13/2019

2:54:26PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	1,332	6,096,029	0	6,096,029
DV1	52	0	343,964	343,964
DV1S	5	0	25,000	25,000
DV2	43	0	364,229	364,229
DV3	52	0	448,000	448,000
DV4	189	0	1,136,179	1,136,179
DV4S	13	0	48,000	48,000
DVHS	123	0	13,873,631	13,873,631
DVHSS	12	0	1,234,500	1,234,500
EX-XV	1,244	0	176,921,512	176,921,512
EX-XV (Prorated)	8	0	1,148,351	1,148,351
EX366	55	0	9,027	9,027
FR	10	198,296,364	0	198,296,364
OV65	3,108	14,527,035	0	14,527,035
OV65S	13	60,000	0	60,000
<b>Totals</b>		<b>218,979,428</b>	<b>195,552,393</b>	<b>414,531,821</b>

**2019 CERTIFIED TOTALS**

Property Count: 35,477

SWL - LWR VALLEY WTR D  
ARB Approved Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17,391		\$56,049,844	\$1,380,671,017	\$1,303,698,436
B	MULTIFAMILY RESIDENCE	225		\$1,101,338	\$38,889,286	\$38,769,131
C1	VACANT LOTS AND LAND TRACTS	3,032		\$0	\$56,259,593	\$56,208,811
C2	COLONIA LOTS AND LAND TRACTS	1,173		\$0	\$53,562	\$53,512
D1	QUALIFIED AG LAND	2,300	64,500.1197	\$0	\$184,195,760	\$21,000,888
D2	FARM OR RANCH IMPS ON QUALIF	64		\$3,391	\$1,388,655	\$1,388,655
E	RURAL LAND, NON QUALIFIED OPE	2,421	20,326.0911	\$192,941	\$82,470,147	\$78,778,295
F1	COMMERCIAL REAL PROPERTY	794		\$4,054,945	\$256,023,335	\$256,005,040
F2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$20,788,848	\$20,788,848
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$6,946,889	\$6,946,889
J3	ELECTRIC COMPANY (INCLUDING C	16		\$0	\$8,474,914	\$8,474,914
J4	TELEPHONE COMPANY (INCLUDI	28		\$0	\$3,541,282	\$3,541,282
J5	RAILROAD	2		\$0	\$3,611,700	\$3,611,700
J6	PELAND COMPANY	6		\$0	\$6,894,860	\$6,894,860
J7	CABLE TELEVISION COMPANY	7		\$0	\$1,343,690	\$1,343,690
J8	OTHER TYPE OF UTILITY	1		\$0	\$68,160	\$68,160
L1	COMMERCIAL PERSONAL PROPE	1,339		\$474,800	\$288,492,275	\$135,836,619
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$55,612,014	\$9,971,306
M1	MOBILE HOMES	4,726		\$3,070,780	\$48,940,525	\$46,850,434
O	RESIDENTIAL INVENTORY	969		\$10,045,306	\$26,173,009	\$26,163,711
S	SPECIAL INVENTORY TAX	75		\$0	\$4,559,419	\$4,559,419
X	TOTALLY EXEMPT PROPERTY	1,304		\$267,709	\$177,750,921	\$0
	<b>Totals</b>		84,826.2108	\$75,261,054	\$2,653,149,861	\$2,030,954,600

**2019 CERTIFIED TOTALS**

Property Count: 288

SWL - LWR VALLEY WTR D  
Under ARB Review Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	114		\$910,597	\$4,587,120	\$4,498,120
B	MULTIFAMILY RESIDENCE	7		\$99,607	\$494,839	\$494,839
C1	VACANT LOTS AND LAND TRACTS	12		\$0	\$549,798	\$549,798
D1	QUALIFIED AG LAND	4	21.8607	\$0	\$81,735	\$12,898
E	RURAL LAND, NON QUALIFIED OPE	21	547.8314	\$0	\$874,777	\$864,777
F1	COMMERCIAL REAL PROPERTY	66		\$375,812	\$8,914,439	\$8,914,439
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$26,268	\$26,268
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$1,597	\$1,597
L1	COMMERCIAL PERSONAL PROPE	55		\$0	\$3,773,468	\$3,773,468
M1	MOBILE HOMES	4		\$0	\$8,202	\$8,202
O	RESIDENTIAL INVENTORY	5		\$172,831	\$138,392	\$138,392
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	3		\$800,000	\$327,969	\$0
	<b>Totals</b>		569.6921	\$2,358,847	\$19,778,604	\$19,282,798

**2019 CERTIFIED TOTALS**

Property Count: 35,765

SWL - LWR VALLEY WTR D  
Grand Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17,505		\$56,960,441	\$1,385,258,137	\$1,308,196,556
B	MULTIFAMILY RESIDENCE	232		\$1,200,945	\$39,384,125	\$39,263,970
C1	VACANT LOTS AND LAND TRACTS	3,044		\$0	\$56,809,391	\$56,758,609
C2	COLONIA LOTS AND LAND TRACTS	1,173		\$0	\$53,562	\$53,512
D1	QUALIFIED AG LAND	2,304	64,521.9804	\$0	\$184,277,495	\$21,013,786
D2	FARM OR RANCH IMPS ON QUALIF	64		\$3,391	\$1,388,655	\$1,388,655
E	RURAL LAND, NON QUALIFIED OPE	2,442	20,873.9225	\$192,941	\$83,344,924	\$79,643,072
F1	COMMERCIAL REAL PROPERTY	860		\$4,430,757	\$264,937,774	\$264,919,479
F2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$20,788,848	\$20,788,848
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$6,973,157	\$6,973,157
J3	ELECTRIC COMPANY (INCLUDING C	16		\$0	\$8,474,914	\$8,474,914
J4	TELEPHONE COMPANY (INCLUDI	30		\$0	\$3,542,879	\$3,542,879
J5	RAILROAD	2		\$0	\$3,611,700	\$3,611,700
J6	PELAND COMPANY	6		\$0	\$6,894,860	\$6,894,860
J7	CABLE TELEVISION COMPANY	7		\$0	\$1,343,690	\$1,343,690
J8	OTHER TYPE OF UTILITY	1		\$0	\$68,160	\$68,160
L1	COMMERCIAL PERSONAL PROPE	1,394		\$474,800	\$292,265,743	\$139,610,087
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$55,612,014	\$9,971,306
M1	MOBILE HOMES	4,730		\$3,070,780	\$48,948,727	\$46,858,636
O	RESIDENTIAL INVENTORY	974		\$10,218,137	\$26,311,401	\$26,302,103
S	SPECIAL INVENTORY TAX	76		\$0	\$4,559,419	\$4,559,419
X	TOTALLY EXEMPT PROPERTY	1,307		\$1,067,709	\$178,078,890	\$0
	<b>Totals</b>		85,395.9029	\$77,619,901	\$2,672,928,465	\$2,050,237,398

# 2019 CERTIFIED TOTALS

Property Count: 35,477

SWL - LWR VALLEY WTR D  
ARB Approved Totals

7/13/2019 2:54:26PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$5,640	\$5,640
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	13,836		\$55,467,951	\$1,293,466,107	\$1,219,740,510
A2	REAL, RESIDENTIAL, MOBILE HOME	905		\$99,649	\$28,254,870	\$26,068,585
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$111,527	\$111,527
A51	RES MULTI FAMILY - DUPLEX	30		\$74,020	\$1,840,877	\$1,760,277
A53	RES MULTI FAMILY - TRIPLEX	3		\$0	\$152,789	\$147,392
A54	RES MULTI FAMILY - QUADRUPLEX	3		\$68,652	\$428,942	\$428,942
A56	RES MULTI FAMILY - SIXPLEX	1		\$0	\$66,052	\$61,052
A5C	RES MULTI FAMILY - COMMERCIAL	3		\$0	\$160,005	\$150,005
A6	LOT, UTILIZED AS MH ON RE	2,449		\$304,592	\$49,904,866	\$48,967,030
A7	RES VAC LOT W/HD LESS THAN 5AC	246		\$34,980	\$6,272,674	\$6,250,808
A8	RES VAC LOT W/HD MORE THAN 5A	1		\$0	\$6,668	\$6,668
B1	REAL, RESIDENTIAL, DUPLEXES	136		\$101,587	\$9,935,637	\$9,850,216
B2	REAL, COMMERCIAL, APARTMENTS	31		\$798,660	\$22,707,767	\$22,707,767
B3	TRIPLEX-RESIDENTIAL	28		\$0	\$2,145,653	\$2,110,919
B4	QUADPLEX-RESIDENTIAL	22		\$201,091	\$2,592,839	\$2,592,839
B5	FIVEPLEX-RESIDENTIAL	1		\$0	\$70,588	\$70,588
B6	SIXPLEX-RESIDENTIAL	1		\$0	\$146,376	\$146,376
B7	FIVEPLEX-COMMERCIAL	2		\$0	\$401,257	\$401,257
B8	SIXPLEX-COMMERCIAL	4		\$0	\$579,230	\$579,230
B9	QUADPLEX-COMMERCIAL	4		\$0	\$309,939	\$309,939
C1	REAL, VACANT PLATTED RESIDENTI	2,833		\$0	\$38,025,027	\$37,974,245
C10	REAL, VACANT PLATTED COMMERCIAL	191		\$0	\$18,163,447	\$18,163,447
C2	COLONIA LOTS AND LAND TRACTS	1,173		\$0	\$53,562	\$53,512
C8	RES,VAC,ELEC MAIN RD ONLY	8		\$0	\$71,119	\$71,119
D1	REAL, ACREAGE, RANGELAND	2,300	64,500.1197	\$0	\$184,195,760	\$21,000,888
D6	AG,OR AG & NON-AG (LESS 5 AC)	3		\$0	\$53,930	\$53,930
E	RURAL LND, NON- QUALIFIED OP-SP	2,313		\$0	\$28,427,819	\$28,139,678
E1	REAL, FARM/RANCH, HOUSE	499		\$177,261	\$49,042,821	\$45,800,304
E2	REAL, FARM/RANCH, MOBILE HOME	38		\$0	\$803,717	\$688,606
E3	REAL, FARM/RANCH, OTHER IMPROV	166		\$15,680	\$4,141,860	\$4,095,777
F1	COMM,ANY COMM OTHR THAN F2-F9	794		\$4,054,945	\$256,023,335	\$256,005,040
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	14		\$0	\$20,788,848	\$20,788,848
J2	UTILITIES/GAS COMPANIES	3		\$0	\$6,946,889	\$6,946,889
J3	UTILITIES/ELECTRIC COMPANIES	16		\$0	\$8,474,914	\$8,474,914
J4	UTILITIES/TELEPHONE COMPANIES	28		\$0	\$3,541,282	\$3,541,282
J5	UTILITIES/RAILROADS	2		\$0	\$3,611,700	\$3,611,700
J6	UTILITIES/PIPELINES	6		\$0	\$6,894,860	\$6,894,860
J7	UTILS,OTHR,P/P ONLY,CABLE	7		\$0	\$1,343,690	\$1,343,690
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$68,160	\$68,160
L1	PERSONAL PROPERTY BUSINESS	1,339		\$474,800	\$288,492,275	\$135,836,619
L2	PERSONAL PROPERTY INDUSTRIAL	11		\$0	\$55,612,014	\$9,971,306
M3	TANGIBLE P/P OTHR, MOBILE HOME	297		\$17,864	\$2,231,811	\$2,050,823
M5	MH,LEASED LAND,NOT IN MH PARK	4,429		\$3,052,916	\$46,708,714	\$44,799,611
O1	INVENTORY, VACANT RES LAND	781		\$0	\$8,758,527	\$8,749,229
O2	INVENTORY, IMPROVED RES	198		\$10,045,306	\$17,414,482	\$17,414,482
S	SPECIAL INVENTORY	75		\$0	\$4,559,419	\$4,559,419
X	TOTALLY EXEMPT PROPERTY	1,304		\$267,709	\$177,750,921	\$0
X21	REAL, FARM/RANCH, HOUSE	8		\$0	\$608,665	\$608,665
X22	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$21,650	\$21,650
X23	REAL, FARM/RANCH, OTHER IMPS	57		\$3,391	\$758,340	\$758,340
	<b>Totals</b>		64,500.1197	\$75,261,054	\$2,653,149,861	\$2,030,954,600

**2019 CERTIFIED TOTALS**

Property Count: 288

SWL - LWR VALLEY WTR D  
Under ARB Review Totals

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	105		\$910,597	\$4,482,216	\$4,403,216
A2	REAL, RESIDENTIAL, MOBILE HOME	2		\$0	\$39,733	\$29,733
A6	LOT, UTILIZED AS MH ON RE	7		\$0	\$63,980	\$63,980
A7	RES VAC LOT W/HD LESS THAN 5AC	1		\$0	\$1,191	\$1,191
B1	REAL, RESIDENTIAL, DUPLEXES	4		\$0	\$158,189	\$158,189
B2	REAL, COMMERCIAL, APARTMENTS	2		\$0	\$254,600	\$254,600
B4	QUADPLEX-RESIDENTIAL	2		\$99,607	\$82,050	\$82,050
C1	REAL, VACANT PLATTED RESIDENTI	7		\$0	\$53,605	\$53,605
C10	REAL, VACANT PLATTED COMMERCIAL	5		\$0	\$496,193	\$496,193
D1	REAL, ACREAGE, RANGELAND	4	21.8607	\$0	\$81,735	\$12,898
E	RURAL LND, NON- QUALIFIED OP-SP	18		\$0	\$328,333	\$327,961
E1	REAL, FARM/RANCH, HOUSE	8		\$0	\$523,018	\$513,682
E3	REAL, FARM/RANCH, OTHER IMPROV	4		\$0	\$23,426	\$23,134
F1	COMM,ANY COMM OTHR THAN F2-F9	66		\$375,812	\$8,914,439	\$8,914,439
J2	UTILITIES/GAS COMPANIES	3		\$0	\$26,268	\$26,268
J4	UTILITIES/TELEPHONE COMPANIES	2		\$0	\$1,597	\$1,597
L1	PERSONAL PROPERTY BUSINESS	55		\$0	\$3,773,468	\$3,773,468
M5	MH,LEASED LAND,NOT IN MH PARK	4		\$0	\$8,202	\$8,202
O1	INVENTORY, VACANT RES LAND	2		\$0	\$5,524	\$5,524
O2	INVENTORY, IMPROVED RES	3		\$172,831	\$132,868	\$132,868
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	3		\$800,000	\$327,969	\$0
	<b>Totals</b>		21.8607	\$2,358,847	\$19,778,604	\$19,282,798

# 2019 CERTIFIED TOTALS

Property Count: 35,765

SWL - LWR VALLEY WTR D

Grand Totals

7/13/2019

2:54:26PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$5,640	\$5,640
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	13,941		\$56,378,548	\$1,297,948,323	\$1,224,143,726
A2	REAL, RESIDENTIAL, MOBILE HOME	907		\$99,649	\$28,294,603	\$26,098,318
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$111,527	\$111,527
A51	RES MULTI FAMILY - DUPLEX	30		\$74,020	\$1,840,877	\$1,760,277
A53	RES MULTI FAMILY - TRIPLEX	3		\$0	\$152,789	\$147,392
A54	RES MULTI FAMILY - QUADRUPLEX	3		\$68,652	\$428,942	\$428,942
A56	RES MULTI FAMILY - SIXPLEX	1		\$0	\$66,052	\$61,052
A5C	RES MULTI FAMILY - COMMERCIAL	3		\$0	\$160,005	\$150,005
A6	LOT, UTILIZED AS MH ON RE	2,456		\$304,592	\$49,968,846	\$49,031,010
A7	RES VAC LOT W/HD LESS THAN 5AC	247		\$34,980	\$6,273,865	\$6,251,999
A8	RES VAC LOT W/HD MORE THAN 5A	1		\$0	\$6,668	\$6,668
B1	REAL, RESIDENTIAL, DUPLEXES	140		\$101,587	\$10,093,826	\$10,008,405
B2	REAL, COMMERCIAL, APARTMENTS	33		\$798,660	\$22,962,367	\$22,962,367
B3	TRIPLEX-RESIDENTIAL	28		\$0	\$2,145,653	\$2,110,919
B4	QUADPLEX-RESIDENTIAL	24		\$300,698	\$2,674,889	\$2,674,889
B5	FIVEPLEX-RESIDENTIAL	1		\$0	\$70,588	\$70,588
B6	SIXPLEX-RESIDENTIAL	1		\$0	\$146,376	\$146,376
B7	FIVEPLEX-COMMERCIAL	2		\$0	\$401,257	\$401,257
B8	SIXPLEX-COMMERCIAL	4		\$0	\$579,230	\$579,230
B9	QUADPLEX-COMMERCIAL	4		\$0	\$309,939	\$309,939
C1	REAL, VACANT PLATTED RESIDENTI	2,840		\$0	\$38,078,632	\$38,027,850
C10	REAL, VACANT PLATTED COMMERCIA	196		\$0	\$18,659,640	\$18,659,640
C2	COLONIA LOTS AND LAND TRACTS	1,173		\$0	\$53,562	\$53,512
C8	RES,VAC,ELEC MAIN RD ONLY	8		\$0	\$71,119	\$71,119
D1	REAL, ACREAGE, RANGELAND	2,304	64,521.9804	\$0	\$184,277,495	\$21,013,786
D6	AG,OR AG & NON-AG (LESS 5 AC)	3		\$0	\$53,930	\$53,930
E	RURAL LND, NON- QUALIFIED OP-SP	2,331		\$0	\$28,756,152	\$28,467,639
E1	REAL, FARM/RANCH, HOUSE	507		\$177,261	\$49,565,839	\$46,313,986
E2	REAL, FARM/RANCH, MOBILE HOME	38		\$0	\$803,717	\$688,606
E3	REAL, FARM/RANCH, OTHER IMPROV	170		\$15,680	\$4,165,286	\$4,118,911
F1	COMM,ANY COMM OTHR THAN F2-F9	860		\$4,430,757	\$264,937,774	\$264,919,479
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	14		\$0	\$20,788,848	\$20,788,848
J2	UTILITIES/GAS COMPANIES	6		\$0	\$6,973,157	\$6,973,157
J3	UTILITIES/ELECTRIC COMPANIES	16		\$0	\$8,474,914	\$8,474,914
J4	UTILITIES/TELEPHONE COMPANIES	30		\$0	\$3,542,879	\$3,542,879
J5	UTILITIES/RAILROADS	2		\$0	\$3,611,700	\$3,611,700
J6	UTILITIES/PIPELINES	6		\$0	\$6,894,860	\$6,894,860
J7	UTILS,OTHR,P/P ONLY,CABLE	7		\$0	\$1,343,690	\$1,343,690
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$68,160	\$68,160
L1	PERSONAL PROPERTY BUSINESS	1,394		\$474,800	\$292,265,743	\$139,610,087
L2	PERSONAL PROPERTY INDUSTRIAL	11		\$0	\$55,612,014	\$9,971,306
M3	TANGIBLE P/P OTHR, MOBILE HOME	297		\$17,864	\$2,231,811	\$2,050,823
M5	MH,LEASED LAND,NOT IN MH PARK	4,433		\$3,052,916	\$46,716,916	\$44,807,813
O1	INVENTORY, VACANT RES LAND	783		\$0	\$8,764,051	\$8,754,753
O2	INVENTORY, IMPROVED RES	201		\$10,218,137	\$17,547,350	\$17,547,350
S	SPECIAL INVENTORY	76		\$0	\$4,559,419	\$4,559,419
X	TOTALLY EXEMPT PROPERTY	1,307		\$1,067,709	\$178,078,890	\$0
X21	REAL, FARM/RANCH, HOUSE	8		\$0	\$608,665	\$608,665
X22	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$21,650	\$21,650
X23	REAL, FARM/RANCH, OTHER IMPS	57		\$3,391	\$758,340	\$758,340
	<b>Totals</b>		64,521.9804	\$77,619,901	\$2,672,928,465	\$2,050,237,398

# 2019 CERTIFIED TOTALS

Property Count: 35,765

SWL - LWR VALLEY WTR D  
Effective Rate Assumption

7/13/2019 2:54:26PM

## New Value

**TOTAL NEW VALUE MARKET: \$77,619,901**  
**TOTAL NEW VALUE TAXABLE: \$74,708,223**

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	28	2018 Market Value	\$1,601,701
EX366	HB366 Exempt	18	2018 Market Value	\$10,183
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,611,884</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	22	\$90,905
DV1	Disabled Veterans 10% - 29%	5	\$31,518
DV2	Disabled Veterans 30% - 49%	5	\$30,000
DV3	Disabled Veterans 50% - 69%	5	\$42,000
DV4	Disabled Veterans 70% - 100%	22	\$156,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$12,000
DVHS	Disabled Veteran Homestead	7	\$905,237
OV65	Over 65	123	\$562,524
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,830,184</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$3,442,068</b>

## Increased Exemptions

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

### INCREASED EXEMPTIONS VALUE LOSS

**TOTAL EXEMPTIONS VALUE LOSS \$3,442,068**

## New Ag / Timber Exemptions

2018 Market Value \$30,700 Count: 1  
2019 Ag/Timber Use \$570  
**NEW AG / TIMBER VALUE LOSS \$30,130**

## New Annexations

## New Deannexations

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,260	\$92,491	\$4,349	\$88,142

### Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,989	\$91,785	\$4,307	\$87,478

**2019 CERTIFIED TOTALS**

SWL - LWR VALLEY WTR D

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
288	\$19,778,604.00	\$18,469,111

**2019 CERTIFIED TOTALS**  
 SWT - EP COUNTY TORNILLO WTR DIST  
 ARB Approved Totals

Property Count: 2,578

7/13/2019 2:53:59PM

Land		Value		
Homesite:		12,781,572		
Non Homesite:		12,170,930		
Ag Market:		42,607,073		
Timber Market:		0	<b>Total Land</b>	(+) 67,559,575
Improvement		Value		
Homesite:		36,052,471		
Non Homesite:		28,104,662	<b>Total Improvements</b>	(+) 64,157,133
Non Real		Count	Value	
Personal Property:	84		6,997,793	
Mineral Property:	1		11,473	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 7,009,266
			<b>Market Value</b>	= 138,725,974
Ag		Non Exempt	Exempt	
Total Productivity Market:	42,607,073		0	
Ag Use:	7,179,769		0	<b>Productivity Loss</b> (-) 35,427,304
Timber Use:	0		0	<b>Appraised Value</b> = 103,298,670
Productivity Loss:	35,427,304		0	<b>Homestead Cap</b> (-) 5,700,910
				<b>Assessed Value</b> = 97,597,760
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 4,507,044
				<b>Net Taxable</b> = 93,090,716

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 104,261.60 = 93,090,716 \* (0.112000 / 100)

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

**2019 CERTIFIED TOTALS**  
 SWT - EP COUNTY TORNILLO WTR DIST  
 ARB Approved Totals

Property Count: 2,578

7/13/2019

2:54:26PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV2	1	0	7,500	7,500
DV4	8	0	27,751	27,751
DVHS	5	0	321,815	321,815
EX-XV	68	0	4,103,124	4,103,124
EX-XV (Prorated)	1	0	45,632	45,632
EX366	6	0	1,222	1,222
<b>Totals</b>		<b>0</b>	<b>4,507,044</b>	<b>4,507,044</b>

**2019 CERTIFIED TOTALS**  
 SWT - EP COUNTY TORNILLO WTR DIST  
 Under ARB Review Totals

Property Count: 32

7/13/2019 2:53:59PM

Land		Value		
Homesite:		57,923		
Non Homesite:		90,348		
Ag Market:		48,351		
Timber Market:		0	<b>Total Land</b>	(+) 196,622
Improvement		Value		
Homesite:		244,226		
Non Homesite:		43,713	<b>Total Improvements</b>	(+) 287,939
Non Real		Count	Value	
Personal Property:	4		104,739	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 104,739
			<b>Market Value</b>	= 589,300
Ag		Non Exempt	Exempt	
Total Productivity Market:	48,351		0	
Ag Use:	8,963		0	<b>Productivity Loss</b> (-) 39,388
Timber Use:	0		0	<b>Appraised Value</b> = 549,912
Productivity Loss:	39,388		0	<b>Homestead Cap</b> (-) 0
				<b>Assessed Value</b> = 549,912
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 0
				<b>Net Taxable</b> = 549,912

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)

615.90 = 549,912 \* (0.112000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2019 CERTIFIED TOTALS**  
SWT - EP COUNTY TORNILLO WTR DIST

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

**2019 CERTIFIED TOTALS**  
 SWT - EP COUNTY TORNILLO WTR DIST

Property Count: 2,610

Grand Totals

7/13/2019

2:53:59PM

Land		Value		
Homesite:		12,839,495		
Non Homesite:		12,261,278		
Ag Market:		42,655,424		
Timber Market:		0	<b>Total Land</b>	(+) 67,756,197
Improvement		Value		
Homesite:		36,296,697		
Non Homesite:		28,148,375	<b>Total Improvements</b>	(+) 64,445,072
Non Real		Count	Value	
Personal Property:	88		7,102,532	
Mineral Property:	1		11,473	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 7,114,005
			<b>Market Value</b>	= 139,315,274
Ag		Non Exempt	Exempt	
Total Productivity Market:	42,655,424		0	
Ag Use:	7,188,732		0	<b>Productivity Loss</b> (-) 35,466,692
Timber Use:	0		0	<b>Appraised Value</b> = 103,848,582
Productivity Loss:	35,466,692		0	<b>Homestead Cap</b> (-) 5,700,910
				<b>Assessed Value</b> = 98,147,672
				<b>Total Exemptions Amount</b> (-) 4,507,044 (Breakdown on Next Page)
				<b>Net Taxable</b> = 93,640,628

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 104,877.50 = 93,640,628 \* (0.112000 / 100)

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

**2019 CERTIFIED TOTALS**  
 SWT - EP COUNTY TORNILLO WTR DIST  
 Grand Totals

Property Count: 2,610

7/13/2019

2:54:26PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV2	1	0	7,500	7,500
DV4	8	0	27,751	27,751
DVHS	5	0	321,815	321,815
EX-XV	68	0	4,103,124	4,103,124
EX-XV (Prorated)	1	0	45,632	45,632
EX366	6	0	1,222	1,222
<b>Totals</b>		<b>0</b>	<b>4,507,044</b>	<b>4,507,044</b>

**2019 CERTIFIED TOTALS**

Property Count: 2,578

SWT - EP COUNTY TORNILLO WTR DIST  
ARB Approved Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	932		\$1,396,448	\$55,994,141	\$50,064,315
B	MULTIFAMILY RESIDENCE	8		\$0	\$719,438	\$719,438
C1	VACANT LOTS AND LAND TRACTS	205		\$0	\$2,332,787	\$2,332,787
C2	COLONIA LOTS AND LAND TRACTS	383		\$0	\$25,560	\$25,560
D1	QUALIFIED AG LAND	227	10,493.4513	\$0	\$42,607,073	\$7,179,769
D2	FARM OR RANCH IMPS ON QUALIF	7		\$0	\$175,836	\$175,836
E	RURAL LAND, NON QUALIFIED OPE	141	1,972.9356	\$59,060	\$6,536,610	\$6,456,699
F1	COMMERCIAL REAL PROPERTY	46		\$0	\$6,621,737	\$6,621,737
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,088,015	\$1,088,015
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$11,473	\$11,473
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$2,893	\$2,893
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$109,000	\$109,000
J5	RAILROAD	1		\$0	\$7,507,460	\$7,507,460
J7	CABLE TELEVISION COMPANY	1		\$0	\$15,240	\$15,240
L1	COMMERCIAL PERSONAL PROPE	64		\$0	\$6,176,609	\$6,176,609
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$432,102	\$432,102
M1	MOBILE HOMES	512		\$139,874	\$4,070,070	\$4,021,831
S	SPECIAL INVENTORY TAX	1		\$0	\$149,952	\$149,952
X	TOTALLY EXEMPT PROPERTY	75		\$0	\$4,149,978	\$0
	<b>Totals</b>		12,466.3869	\$1,595,382	\$138,725,974	\$93,090,716

**2019 CERTIFIED TOTALS**  
 SWT - EP COUNTY TORNILLO WTR DIST  
 Under ARB Review Totals

Property Count: 32

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10		\$32,924	\$335,428	\$335,428
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$25,952	\$25,952
D1	QUALIFIED AG LAND	4	12.6540	\$0	\$48,351	\$8,963
E	RURAL LAND, NON QUALIFIED OPE	6	576.7500	\$0	\$69,982	\$69,982
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$104,739	\$104,739
M1	MOBILE HOMES	3		\$0	\$4,848	\$4,848
	<b>Totals</b>		589.4040	\$32,924	\$589,300	\$549,912

**2019 CERTIFIED TOTALS**

Property Count: 2,610

SWT - EP COUNTY TORNILLO WTR DIST  
Grand Totals

7/13/2019 2:54:26PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	942		\$1,429,372	\$56,329,569	\$50,399,743
B	MULTIFAMILY RESIDENCE	8		\$0	\$719,438	\$719,438
C1	VACANT LOTS AND LAND TRACTS	210		\$0	\$2,358,739	\$2,358,739
C2	COLONIA LOTS AND LAND TRACTS	383		\$0	\$25,560	\$25,560
D1	QUALIFIED AG LAND	231	10,506.1053	\$0	\$42,655,424	\$7,188,732
D2	FARM OR RANCH IMPS ON QUALIF	7		\$0	\$175,836	\$175,836
E	RURAL LAND, NON QUALIFIED OPE	147	2,549.6856	\$59,060	\$6,606,592	\$6,526,681
F1	COMMERCIAL REAL PROPERTY	46		\$0	\$6,621,737	\$6,621,737
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,088,015	\$1,088,015
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$11,473	\$11,473
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$2,893	\$2,893
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$109,000	\$109,000
J5	RAILROAD	1		\$0	\$7,507,460	\$7,507,460
J7	CABLE TELEVISION COMPANY	1		\$0	\$15,240	\$15,240
L1	COMMERCIAL PERSONAL PROPE	68		\$0	\$6,281,348	\$6,281,348
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$432,102	\$432,102
M1	MOBILE HOMES	515		\$139,874	\$4,074,918	\$4,026,679
S	SPECIAL INVENTORY TAX	1		\$0	\$149,952	\$149,952
X	TOTALLY EXEMPT PROPERTY	75		\$0	\$4,149,978	\$0
	<b>Totals</b>		13,055.7909	\$1,628,306	\$139,315,274	\$93,640,628

# 2019 CERTIFIED TOTALS

Property Count: 2,578

SWT - EP COUNTY TORNILLO WTR DIST  
ARB Approved Totals

7/13/2019 2:54:26PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$65,407	\$65,407
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	650		\$1,387,778	\$49,188,822	\$43,413,182
A2	REAL, RESIDENTIAL, MOBILE HOME	28		\$0	\$751,768	\$678,896
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$2,688	\$2,688
A51	RES MULTI FAMILY - DUPLEX	4		\$0	\$206,537	\$199,599
A6	LOT, UTILIZED AS MH ON RE	236		\$6,970	\$5,512,037	\$5,444,097
A7	RES VAC LOT W/HD LESS THAN 5AC	15		\$1,700	\$266,882	\$260,446
B1	REAL, RESIDENTIAL, DUPLEXES	3		\$0	\$171,160	\$171,160
B2	REAL, COMMERCIAL, APARTMENTS	1		\$0	\$136,460	\$136,460
B3	TRIPLEX-RESIDENTIAL	1		\$0	\$92,247	\$92,247
B4	QUADPLEX-RESIDENTIAL	2		\$0	\$170,705	\$170,705
B6	SIXPLEX-RESIDENTIAL	1		\$0	\$148,866	\$148,866
C1	REAL, VACANT PLATTED RESIDENTI	199		\$0	\$2,230,720	\$2,230,720
C10	REAL, VACANT PLATTED COMMERCIAL	6		\$0	\$102,067	\$102,067
C2	COLONIA LOTS AND LAND TRACTS	383		\$0	\$25,560	\$25,560
D1	REAL, ACREAGE, RANGELAND	227	10,493.4513	\$0	\$42,607,073	\$7,179,769
E	RURAL LND, NON- QUALIFIED OP-SP	112		\$0	\$1,366,567	\$1,364,268
E1	REAL, FARM/RANCH, HOUSE	49		\$59,060	\$4,849,705	\$4,803,516
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$49,954	\$18,585
E3	REAL, FARM/RANCH, OTHER IMPROV	21		\$0	\$270,384	\$270,330
F1	COMM,ANY COMM OTHR THAN F2-F9	46		\$0	\$6,621,737	\$6,621,737
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$1,088,015	\$1,088,015
G3	MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
J3	UTILITIES/ELECTRIC COMPANIES	2		\$0	\$2,893	\$2,893
J4	UTILITIES/TELEPHONE COMPANIES	5		\$0	\$109,000	\$109,000
J5	UTILITIES/RAILROADS	1		\$0	\$7,507,460	\$7,507,460
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$15,240	\$15,240
L1	PERSONAL PROPERTY BUSINESS	64		\$0	\$6,176,609	\$6,176,609
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$432,102	\$432,102
M3	TANGIBLE P/P OTHR, MOBILE HOME	5		\$0	\$33,004	\$32,729
M5	MH,LEASED LAND,NOT IN MH PARK	507		\$139,874	\$4,037,066	\$3,989,102
S	SPECIAL INVENTORY	1		\$0	\$149,952	\$149,952
X	TOTALLY EXEMPT PROPERTY	75		\$0	\$4,149,978	\$0
X21	REAL, FARM/RANCH, HOUSE	3		\$0	\$118,011	\$118,011
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$11,823	\$11,823
X23	REAL, FARM/RANCH, OTHER IMPS	5		\$0	\$46,002	\$46,002
	<b>Totals</b>		10,493.4513	\$1,595,382	\$138,725,974	\$93,090,716

**2019 CERTIFIED TOTALS**

Property Count: 32

SWT - EP COUNTY TORNILLO WTR DIST  
Under ARB Review Totals

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	9		\$32,924	\$333,557	\$333,557
A6	LOT, UTILIZED AS MH ON RE	1		\$0	\$1,871	\$1,871
C1	REAL, VACANT PLATTED RESIDENTI	5		\$0	\$25,952	\$25,952
D1	REAL, ACREAGE, RANGELAND	4	12.6540	\$0	\$48,351	\$8,963
E	RURAL LND, NON- QUALIFIED OP-SP	5		\$0	\$53,941	\$53,941
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$16,041	\$16,041
L1	PERSONAL PROPERTY BUSINESS	4		\$0	\$104,739	\$104,739
M5	MH,LEASED LAND,NOT IN MH PARK	3		\$0	\$4,848	\$4,848
<b>Totals</b>			12.6540	\$32,924	\$589,300	\$549,912

**2019 CERTIFIED TOTALS**

Property Count: 2,610

SWT - EP COUNTY TORNILLO WTR DIST  
Grand Totals

7/13/2019 2:54:26PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$65,407	\$65,407
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	659		\$1,420,702	\$49,522,379	\$43,746,739
A2	REAL, RESIDENTIAL, MOBILE HOME	28		\$0	\$751,768	\$678,896
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$2,688	\$2,688
A51	RES MULTI FAMILY - DUPLEX	4		\$0	\$206,537	\$199,599
A6	LOT, UTILIZED AS MH ON RE	237		\$6,970	\$5,513,908	\$5,445,968
A7	RES VAC LOT W/HD LESS THAN 5AC	15		\$1,700	\$266,882	\$260,446
B1	REAL, RESIDENTIAL, DUPLEXES	3		\$0	\$171,160	\$171,160
B2	REAL, COMMERCIAL, APARTMENTS	1		\$0	\$136,460	\$136,460
B3	TRIPLEX-RESIDENTIAL	1		\$0	\$92,247	\$92,247
B4	QUADPLEX-RESIDENTIAL	2		\$0	\$170,705	\$170,705
B6	SIXPLEX-RESIDENTIAL	1		\$0	\$148,866	\$148,866
C1	REAL, VACANT PLATTED RESIDENTI	204		\$0	\$2,256,672	\$2,256,672
C10	REAL, VACANT PLATTED COMMERCIAL	6		\$0	\$102,067	\$102,067
C2	COLONIA LOTS AND LAND TRACTS	383		\$0	\$25,560	\$25,560
D1	REAL, ACREAGE, RANGELAND	231	10,506.1053	\$0	\$42,655,424	\$7,188,732
E	RURAL LND, NON- QUALIFIED OP-SP	117		\$0	\$1,420,508	\$1,418,209
E1	REAL, FARM/RANCH, HOUSE	49		\$59,060	\$4,849,705	\$4,803,516
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$49,954	\$18,585
E3	REAL, FARM/RANCH, OTHER IMPROV	22		\$0	\$286,425	\$286,371
F1	COMM,ANY COMM OTHR THAN F2-F9	46		\$0	\$6,621,737	\$6,621,737
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$1,088,015	\$1,088,015
G3	MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
J3	UTILITIES/ELECTRIC COMPANIES	2		\$0	\$2,893	\$2,893
J4	UTILITIES/TELEPHONE COMPANIES	5		\$0	\$109,000	\$109,000
J5	UTILITIES/RAILROADS	1		\$0	\$7,507,460	\$7,507,460
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$15,240	\$15,240
L1	PERSONAL PROPERTY BUSINESS	68		\$0	\$6,281,348	\$6,281,348
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$432,102	\$432,102
M3	TANGIBLE P/P OTHR, MOBILE HOME	5		\$0	\$33,004	\$32,729
M5	MH,LEASED LAND,NOT IN MH PARK	510		\$139,874	\$4,041,914	\$3,993,950
S	SPECIAL INVENTORY	1		\$0	\$149,952	\$149,952
X	TOTALLY EXEMPT PROPERTY	75		\$0	\$4,149,978	\$0
X21	REAL, FARM/RANCH, HOUSE	3		\$0	\$118,011	\$118,011
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$11,823	\$11,823
X23	REAL, FARM/RANCH, OTHER IMPS	5		\$0	\$46,002	\$46,002
	<b>Totals</b>		10,506.1053	\$1,628,306	\$139,315,274	\$93,640,628

**2019 CERTIFIED TOTALS**  
 SWT - EP COUNTY TORNILLO WTR DIST  
 Effective Rate Assumption

Property Count: 2,610

7/13/2019 2:54:26PM

**New Value**

TOTAL NEW VALUE MARKET: \$1,628,306  
 TOTAL NEW VALUE TAXABLE: \$1,591,349

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	1	2018 Market Value	\$570
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$570</b>

Exemption	Description	Count		Exemption Amount
DV4	Disabled Veterans 70% - 100%	1		\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>				<b>\$570</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$570**

**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
429	\$81,543	\$13,245	\$68,298
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
408	\$79,905	\$13,730	\$66,175

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
32	\$589,300.00	\$534,370