

2020 CERTIFIED TOTALS
CAD - CENTRAL APPRAISAL DISTRICT
 ARB Approved Totals

Property Count: 417,955

7/19/2020

4:17:52PM

Land		Value			
Homesite:		4,123,635,971			
Non Homesite:		7,244,796,386			
Ag Market:		293,043,587			
Timber Market:		0	Total Land	(+)	11,661,475,944
Improvement		Value			
Homesite:		20,664,317,865			
Non Homesite:		15,879,890,511	Total Improvements	(+)	36,544,208,376
Non Real		Count	Value		
Personal Property:	24,774		7,001,556,275		
Mineral Property:	3		11,673		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	7,001,567,948
					55,207,252,268
Ag	Non Exempt	Exempt			
Total Productivity Market:	292,987,615	55,972			
Ag Use:	31,339,039	2,478	Productivity Loss	(-)	261,648,576
Timber Use:	0	0	Appraised Value	=	54,945,603,692
Productivity Loss:	261,648,576	53,494	Homestead Cap	(-)	109,329,866
			Assessed Value	=	54,836,273,826
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,043,803,189
			Net Taxable	=	48,792,470,637

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 48,792,470,637 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 417,955

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ARB Approved Totals

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4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	11	0	0	0
CH	8	10,456,996	0	10,456,996
DV1	1,887	0	15,853,110	15,853,110
DV1S	133	0	655,000	655,000
DV2	1,465	0	13,525,712	13,525,712
DV2S	63	0	472,500	472,500
DV3	1,825	0	19,355,878	19,355,878
DV3S	77	0	587,264	587,264
DV4	9,111	0	108,297,030	108,297,030
DV4S	907	0	4,661,788	4,661,788
DVHSS	620	0	83,676,968	83,676,968
EX	2	0	72,250	72,250
EX-XF	3	0	1,548,033	1,548,033
EX-XG	9	0	694,947	694,947
EX-XI	11	0	1,569,313	1,569,313
EX-XI (Prorated)	1	0	58,377	58,377
EX-XJ	51	0	60,249,915	60,249,915
EX-XL	3	0	1,619,557	1,619,557
EX-XU	40	0	13,780,203	13,780,203
EX-XU (Prorated)	2	0	214,306	214,306
EX-XV	14,901	0	5,628,308,702	5,628,308,702
EX-XV (Prorated)	24	0	6,477,110	6,477,110
EX366	351	0	75,819	75,819
FR	428	10,672,407	0	10,672,407
FRSS	4	0	779,736	779,736
HT	1	0	0	0
LIH	21	0	15,017,451	15,017,451
MASSS	6	0	1,320,812	1,320,812
PC	14	43,802,005	0	43,802,005
SO	25	0	0	0
Totals		64,931,408	5,978,871,781	6,043,803,189

2020 CERTIFIED TOTALS

Property Count: 9,127

CAD - CENTRAL APPRAISAL DISTRICT
Under ARB Review Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		27,583,388			
Non Homesite:		187,569,376			
Ag Market:		985,989			
Timber Market:		0	Total Land	(+)	216,138,753
Improvement		Value			
Homesite:		133,569,493			
Non Homesite:		444,663,203	Total Improvements	(+)	578,232,696
Non Real		Count	Value		
Personal Property:	1,312		186,712,076		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	186,712,076
					981,083,525
Ag	Non Exempt	Exempt			
Total Productivity Market:	985,989	0			
Ag Use:	246,935	0	Productivity Loss	(-)	739,054
Timber Use:	0	0	Appraised Value	=	980,344,471
Productivity Loss:	739,054	0	Homestead Cap	(-)	102,894
			Assessed Value	=	980,241,577
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,360,856
			Net Taxable	=	973,880,721

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

0.00 = 973,880,721 * (0.000000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2020 CERTIFIED TOTALS

Property Count: 9,127

CAD - CENTRAL APPRAISAL DISTRICT
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7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
CH	2	2,677,579	0	2,677,579
DV1	10	0	71,000	71,000
DV1S	1	0	5,000	5,000
DV2	11	0	105,000	105,000
DV3	11	0	118,000	118,000
DV4	29	0	336,000	336,000
DV4S	1	0	0	0
DVHSS	2	0	122,029	122,029
EX-XA (Prorated)	1	0	127,354	127,354
EX-XJ	2	0	509,603	509,603
EX-XU	1	0	18,108	18,108
EX-XV	7	0	646,566	646,566
EX-XV (Prorated)	3	0	215,120	215,120
EX366	18	0	5,836	5,836
FR	16	0	0	0
LIH	15	0	1,403,661	1,403,661
SO	2	0	0	0
Totals		2,677,579	3,683,277	6,360,856

2020 CERTIFIED TOTALS

CAD - CENTRAL APPRAISAL DISTRICT

Property Count: 427,082

Grand Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		4,151,219,359			
Non Homesite:		7,432,365,762			
Ag Market:		294,029,576			
Timber Market:		0	Total Land	(+)	11,877,614,697
Improvement		Value			
Homesite:		20,797,887,358			
Non Homesite:		16,324,553,714	Total Improvements	(+)	37,122,441,072
Non Real		Count	Value		
Personal Property:	26,086		7,188,268,351		
Mineral Property:	3		11,673		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	7,188,280,024
					56,188,335,793
Ag	Non Exempt	Exempt			
Total Productivity Market:	293,973,604	55,972			
Ag Use:	31,585,974	2,478	Productivity Loss	(-)	262,387,630
Timber Use:	0	0	Appraised Value	=	55,925,948,163
Productivity Loss:	262,387,630	53,494	Homestead Cap	(-)	109,432,760
			Assessed Value	=	55,816,515,403
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,050,164,045
			Net Taxable	=	49,766,351,358

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 49,766,351,358 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 427,082

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Grand Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	13	0	0	0
CH	10	13,134,575	0	13,134,575
DV1	1,897	0	15,924,110	15,924,110
DV1S	134	0	660,000	660,000
DV2	1,476	0	13,630,712	13,630,712
DV2S	63	0	472,500	472,500
DV3	1,836	0	19,473,878	19,473,878
DV3S	77	0	587,264	587,264
DV4	9,140	0	108,633,030	108,633,030
DV4S	908	0	4,661,788	4,661,788
DVHSS	622	0	83,798,997	83,798,997
EX	2	0	72,250	72,250
EX-XA (Prorated)	1	0	127,354	127,354
EX-XF	3	0	1,548,033	1,548,033
EX-XG	9	0	694,947	694,947
EX-XI	11	0	1,569,313	1,569,313
EX-XI (Prorated)	1	0	58,377	58,377
EX-XJ	53	0	60,759,518	60,759,518
EX-XL	3	0	1,619,557	1,619,557
EX-XU	41	0	13,798,311	13,798,311
EX-XU (Prorated)	2	0	214,306	214,306
EX-XV	14,908	0	5,628,955,268	5,628,955,268
EX-XV (Prorated)	27	0	6,692,230	6,692,230
EX366	369	0	81,655	81,655
FR	444	10,672,407	0	10,672,407
FRSS	4	0	779,736	779,736
HT	1	0	0	0
LIH	36	0	16,421,112	16,421,112
MASSS	6	0	1,320,812	1,320,812
PC	14	43,802,005	0	43,802,005
SO	27	0	0	0
Totals		67,608,987	5,982,555,058	6,050,164,045

2020 CERTIFIED TOTALS

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Property Count: 417,955

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7/19/2020

4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	220,318		\$442,729,006	\$28,811,103,093	\$28,458,000,729
B	MULTIFAMILY RESIDENCE	7,447		\$18,581,601	\$2,440,768,154	\$2,439,715,345
C1	VACANT LOTS AND LAND TRACTS	12,501		\$14,164	\$563,867,910	\$563,655,846
C2	COLONIA LOTS AND LAND TRACTS	97,099		\$0	\$14,306,016	\$14,304,953
D1	QUALIFIED AG LAND	3,133	109,065.7256	\$0	\$292,987,615	\$31,305,976
D2	FARM OR RANCH IMPS ON QUALIF	102		\$89,436	\$2,175,783	\$2,175,783
E	RURAL LAND, NON QUALIFIED OPE	7,594	71,201.2949	\$916,579	\$256,361,459	\$254,001,666
F1	COMMERCIAL REAL PROPERTY	9,257		\$192,887,750	\$8,332,989,597	\$8,332,782,633
F2	INDUSTRIAL AND MANUFACTURIN	217		\$4,153,203	\$1,199,936,950	\$1,156,150,055
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$11,473	\$11,473
H1	TANGIBLE PERSONAL, NON BUSIN	40		\$0	\$123,244,516	\$123,244,516
J2	GAS DISTRIBUTION SYSTEM	109		\$0	\$171,388,909	\$171,388,909
J3	ELECTRIC COMPANY (INCLUDING C	65		\$0	\$263,556,743	\$263,556,743
J4	TELEPHONE COMPANY (INCLUDI	193		\$0	\$106,798,907	\$106,798,907
J5	RAILROAD	32		\$0	\$168,533,918	\$168,533,918
J6	PIPELAND COMPANY	118		\$0	\$151,771,585	\$151,771,585
J7	CABLE TELEVISION COMPANY	33		\$0	\$77,119,172	\$77,119,172
J8	OTHER TYPE OF UTILITY	1		\$0	\$54,600	\$54,600
L1	COMMERCIAL PERSONAL PROPE	22,098		\$10,382,568	\$3,931,307,507	\$3,924,441,686
L2	INDUSTRIAL AND MANUFACTURIN	349		\$0	\$1,910,410,517	\$1,906,566,986
M1	MOBILE HOMES	15,454		\$7,192,505	\$155,602,079	\$154,076,547
O	RESIDENTIAL INVENTORY	6,983		\$139,681,796	\$291,647,250	\$291,647,250
S	SPECIAL INVENTORY TAX	659		\$0	\$201,165,524	\$201,165,524
X	TOTALLY EXEMPT PROPERTY	15,427		\$18,390,545	\$5,740,142,991	\$0
Totals		180,267.0205		\$835,019,153	\$55,207,252,268	\$48,792,470,802

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7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,673		\$13,181,747	\$225,840,295	\$225,022,192
B	MULTIFAMILY RESIDENCE	779		\$3,872,787	\$100,353,046	\$100,341,050
C1	VACANT LOTS AND LAND TRACTS	417		\$0	\$22,998,841	\$22,998,841
C2	COLONIA LOTS AND LAND TRACTS	15		\$0	\$1,330	\$1,330
D1	QUALIFIED AG LAND	34	1,995.1491	\$0	\$985,989	\$246,935
D2	FARM OR RANCH IMPS ON QUALIF	4		\$16,034	\$166,410	\$166,410
E	RURAL LAND, NON QUALIFIED OPE	140	5,769.9301	\$206,702	\$5,216,227	\$5,216,227
F1	COMMERCIAL REAL PROPERTY	2,099		\$13,523,901	\$407,161,800	\$407,137,800
F2	INDUSTRIAL AND MANUFACTURIN	24		\$0	\$12,376,094	\$12,376,094
H1	TANGIBLE PERSONAL, NON BUSIN	11		\$0	\$18,988,495	\$18,988,495
J3	ELECTRIC COMPANY (INCLUDING C	215		\$0	\$3,508,365	\$3,508,365
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$164,217	\$164,217
L1	COMMERCIAL PERSONAL PROPE	1,262		\$3,913,000	\$138,891,958	\$138,891,958
L2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$28,807,705	\$28,807,705
M1	MOBILE HOMES	108		\$241,738	\$848,035	\$842,215
O	RESIDENTIAL INVENTORY	377		\$11,389,564	\$9,170,320	\$9,170,320
S	SPECIAL INVENTORY TAX	8		\$0	\$567	\$567
X	TOTALLY EXEMPT PROPERTY	49		\$0	\$5,603,831	\$0
Totals			7,765.0792	\$46,345,473	\$981,083,525	\$973,880,721

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4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	223,991		\$455,910,753	\$29,036,943,388	\$28,683,022,921
B	MULTIFAMILY RESIDENCE	8,226		\$22,454,388	\$2,541,121,200	\$2,540,056,395
C1	VACANT LOTS AND LAND TRACTS	12,918		\$14,164	\$586,866,751	\$586,654,687
C2	COLONIA LOTS AND LAND TRACTS	97,114		\$0	\$14,307,346	\$14,306,283
D1	QUALIFIED AG LAND	3,167	111,060.8747	\$0	\$293,973,604	\$31,552,911
D2	FARM OR RANCH IMPS ON QUALIF	106		\$105,470	\$2,342,193	\$2,342,193
E	RURAL LAND, NON QUALIFIED OPE	7,734	76,971.2250	\$1,123,281	\$261,577,686	\$259,217,893
F1	COMMERCIAL REAL PROPERTY	11,356		\$206,411,651	\$8,740,151,397	\$8,739,920,433
F2	INDUSTRIAL AND MANUFACTURIN	241		\$4,153,203	\$1,212,313,044	\$1,168,526,149
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$11,473	\$11,473
H1	TANGIBLE PERSONAL, NON BUSIN	51		\$0	\$142,233,011	\$142,233,011
J2	GAS DISTRIBUTION SYSTEM	109		\$0	\$171,388,909	\$171,388,909
J3	ELECTRIC COMPANY (INCLUDING C	280		\$0	\$267,065,108	\$267,065,108
J4	TELEPHONE COMPANY (INCLUDI	198		\$0	\$106,963,124	\$106,963,124
J5	RAILROAD	32		\$0	\$168,533,918	\$168,533,918
J6	PIPELAND COMPANY	118		\$0	\$151,771,585	\$151,771,585
J7	CABLE TELEVISION COMPANY	33		\$0	\$77,119,172	\$77,119,172
J8	OTHER TYPE OF UTILITY	1		\$0	\$54,600	\$54,600
L1	COMMERCIAL PERSONAL PROPE	23,360		\$14,295,568	\$4,070,199,465	\$4,063,333,644
L2	INDUSTRIAL AND MANUFACTURIN	363		\$0	\$1,939,218,222	\$1,935,374,691
M1	MOBILE HOMES	15,562		\$7,434,243	\$156,450,114	\$154,918,762
O	RESIDENTIAL INVENTORY	7,360		\$151,071,360	\$300,817,570	\$300,817,570
S	SPECIAL INVENTORY TAX	667		\$0	\$201,166,091	\$201,166,091
X	TOTALLY EXEMPT PROPERTY	15,476		\$18,390,545	\$5,745,746,822	\$0
Totals		188,032.0997		\$881,364,626	\$56,188,335,793	\$49,766,351,523

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4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		12		\$0	\$1,456,659	\$1,456,659
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	205,821		\$441,387,561	\$28,119,865,802	\$27,773,837,840
A2	REAL, RESIDENTIAL, MOBILE HOME	2,818		\$167,420	\$86,771,097	\$83,923,481
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1,612		\$0	\$143,256,051	\$142,392,342
A4	TOWNHOUSE ASSESSED SEPARAT	2,418		\$130,924	\$155,894,981	\$154,915,955
A5	RES MULTI FAMILY	6		\$23,789	\$416,863	\$403,568
A51	RES MULTI FAMILY - DUPLEX	1,787		\$262,952	\$140,502,311	\$139,504,454
A52	RES MULTI FAMILY - APARTMENT	3		\$0	\$134,896	\$86,461
A53	RES MULTI FAMILY - TRIPLEX	22		\$37,754	\$1,540,129	\$1,511,569
A54	RES MULTI FAMILY - QUADRUPLEX	32		\$106,846	\$2,969,081	\$2,966,792
A55	RES MULTI FAMILY - FIVEPLEX	8		\$0	\$950,174	\$950,174
A56	RES MULTI FAMILY - SIXPLEX	5		\$0	\$452,857	\$440,857
A5C	RES MULTI FAMILY - COMMERCIAL	34		\$0	\$1,169,021	\$1,058,769
A6	LOT, UTILIZED AS MH ON RE	6,756		\$247,145	\$139,460,954	\$138,329,193
A7	RES VAC LOT W/HD LESS THAN 5AC	702		\$364,615	\$16,083,157	\$16,043,555
A8	RES VAC LOT W/HD MORE THAN 5A	7		\$0	\$179,060	\$179,060
B		20		\$0	\$14,026,866	\$14,026,878
B1	REAL, RESIDENTIAL, DUPLEXES	4,857		\$6,602,636	\$446,476,301	\$445,891,716
B2	REAL, COMMERCIAL, APARTMENTS	839		\$10,795,835	\$1,766,377,378	\$1,766,365,378
B3	TRIPLEX-RESIDENTIAL	420		\$256,038	\$39,780,305	\$39,710,795
B4	QUADPLEX-RESIDENTIAL	977		\$489,456	\$127,790,065	\$127,463,948
B5	FIVEPLEX-RESIDENTIAL	203		\$19,730	\$20,925,255	\$20,864,646
B6	SIXPLEX-RESIDENTIAL	24		\$0	\$2,437,923	\$2,437,923
B7	FIVEPLEX-COMMERCIAL	39		\$0	\$6,182,428	\$6,182,428
B8	SIXPLEX-COMMERCIAL	51		\$0	\$9,936,658	\$9,936,658
B9	QUADPLEX-COMMERCIAL	51		\$417,906	\$6,834,975	\$6,834,975
C1	REAL, VACANT PLATTED RESIDENTI	10,061		\$14,164	\$155,675,384	\$155,487,320
C10	REAL, VACANT PLATTED COMMERCIAL	2,237		\$0	\$407,161,318	\$407,137,318
C2	COLONIA LOTS AND LAND TRACTS	97,099		\$0	\$14,306,016	\$14,304,953
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	40		\$0	\$784,484	\$784,484
C7	RES,VAC,PRIV WTR,ALL,LESS SEWR	6		\$0	\$165,561	\$165,561
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	3,133	109,065.7256	\$0	\$292,987,615	\$31,305,976
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$0	\$0
D5	AG,OR AG & NON-AG 5AC OR MORE	2		\$0	\$98,149	\$98,149
D6	AG,OR AG & NON-AG (LESS 5 AC)	6		\$0	\$170,868	\$170,868
E	RURAL LND, NON- QUALIFIED OP-SP	7,360		\$0	\$134,633,629	\$134,438,096
E1	REAL, FARM/RANCH, HOUSE	868		\$895,516	\$111,817,951	\$109,814,764
E2	REAL, FARM/RANCH, MOBILE HOME	57		\$0	\$2,074,692	\$1,959,470
E3	REAL, FARM/RANCH, OTHER IMPROV	304		\$21,063	\$7,566,170	\$7,520,319
F1	COMM,ANY COMM OTHR THAN F2-F9	9,250		\$192,887,750	\$8,331,799,238	\$8,331,592,274
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	217		\$4,153,203	\$1,199,936,950	\$1,156,150,055
F4	DO NOT USE---COMMERCIAL,(HOTE	1		\$0	\$19,273	\$19,273
F40	COMM,COMMON AREA,(CONDOS ET	17		\$0	\$1,171,086	\$1,171,086
G3	MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
H1	TANGIBLE PRESONAL NON BUSINES	40		\$0	\$123,244,516	\$123,244,516
J2	UTILITIES/GAS COMPANIES	109		\$0	\$171,388,909	\$171,388,909
J3	UTILITIES/ELECTRIC COMPANIES	65		\$0	\$263,556,743	\$263,556,743
J4	UTILITIES/TELEPHONE COMPANIES	193		\$0	\$106,798,907	\$106,798,907
J5	UTILITIES/RAILROADS	32		\$0	\$168,533,918	\$168,533,918
J6	UTILITIES/PIPELINES	118		\$0	\$151,771,585	\$151,771,585
J7	UTILS,OTHR,P/P ONLY,CABLE	33		\$0	\$77,119,172	\$77,119,172
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$54,600	\$54,600
L1	PERSONAL PROPERTY BUSINESS	22,098		\$10,382,568	\$3,931,307,507	\$3,924,441,686
L2	PERSONAL PROPERTY INDUSTRIAL	349		\$0	\$1,910,410,517	\$1,906,566,986
M3	TANGIBLE P/P OTHR, MOBILE HOME	4,325		\$1,078,379	\$39,505,313	\$38,838,933
M5	MH,LEASED LAND,NOT IN MH PARK	11,129		\$6,114,126	\$116,096,766	\$115,237,614
O		3		\$139,860	\$194,213	\$194,213
O1	INVENTORY, VACANT RES LAND	5,468		\$33,819	\$98,099,696	\$98,099,696
O2	INVENTORY, IMPROVED RES	1,546		\$139,508,117	\$193,353,341	\$193,353,341
S	SPECIAL INVENTORY	659		\$0	\$201,165,524	\$201,165,524
X	TOTALLY EXEMPT PROPERTY	15,427		\$18,390,545	\$5,740,142,991	\$0

2020 CERTIFIED TOTALS
CAD - CENTRAL APPRAISAL DISTRICT
ARB Approved Totals

Property Count: 417,955

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
X21	REAL, FARM/RANCH, HOUSE	14		\$0	\$900,962	\$900,962
X22	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$33,473	\$33,473
X23	REAL, FARM/RANCH, OTHER IMPS	89		\$89,436	\$1,241,348	\$1,241,348
Totals		109,065.7256		\$835,019,153	\$55,207,252,268	\$48,792,470,802

2020 CERTIFIED TOTALS

CAD - CENTRAL APPRAISAL DISTRICT

Property Count: 9,127

Under ARB Review Totals

7/19/2020

4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$63,777	\$63,777
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	3,149		\$13,175,847	\$210,682,846	\$209,891,743
A2	REAL, RESIDENTIAL, MOBILE HOME	21		\$0	\$334,061	\$326,561
A3	REAL, RESIDENTIAL, AUX IMPROVEM	132		\$0	\$6,910,754	\$6,898,754
A4	TOWNHOUSE ASSESSED SEPARAT	115		\$0	\$4,952,100	\$4,952,100
A51	RES MULTI FAMILY - DUPLEX	21		\$0	\$852,008	\$852,008
A53	RES MULTI FAMILY - TRIPLEX	1		\$0	\$3,616	\$3,616
A55	RES MULTI FAMILY - FIVEPLEX	1		\$0	\$74,060	\$74,060
A5C	RES MULTI FAMILY - COMMERCIAL	2		\$0	\$21,438	\$21,438
A6	LOT, UTILIZED AS MH ON RE	284		\$5,900	\$1,919,241	\$1,911,741
A7	RES VAC LOT W/HD LESS THAN 5AC	4		\$0	\$26,394	\$26,394
B		14		\$0	\$1,339,872	\$1,339,876
B1	REAL, RESIDENTIAL, DUPLEXES	234		\$308,701	\$10,364,799	\$10,352,799
B2	REAL, COMMERCIAL, APARTMENTS	370		\$3,533,416	\$78,520,737	\$78,520,737
B3	TRIPLEX-RESIDENTIAL	20		\$30,670	\$988,777	\$988,777
B4	QUADPLEX-RESIDENTIAL	80		\$0	\$4,638,618	\$4,638,618
B5	FIVEPLEX-RESIDENTIAL	6		\$0	\$229,337	\$229,337
B6	SIXPLEX-RESIDENTIAL	1		\$0	\$59,077	\$59,077
B7	FIVEPLEX-COMMERCIAL	10		\$0	\$678,990	\$678,990
B8	SIXPLEX-COMMERCIAL	32		\$0	\$2,543,453	\$2,543,453
B9	QUADPLEX-COMMERCIAL	18		\$0	\$989,386	\$989,386
C1	REAL, VACANT PLATTED RESIDENTI	113		\$0	\$1,942,635	\$1,942,635
C10	REAL, VACANT PLATTED COMMERCIAL	304		\$0	\$21,056,206	\$21,056,206
C2	COLONIA LOTS AND LAND TRACTS	15		\$0	\$1,330	\$1,330
D1	REAL, ACREAGE, RANGELAND	34	1,995.1491	\$0	\$985,989	\$246,935
E	RURAL LND, NON- QUALIFIED OP-SP	130		\$0	\$3,221,480	\$3,221,480
E1	REAL, FARM/RANCH, HOUSE	32		\$160,756	\$1,900,847	\$1,900,847
E3	REAL, FARM/RANCH, OTHER IMPROV	11		\$45,946	\$93,900	\$93,900
F1	COMM,ANY COMM OTHER THAN F2-F9	2,099		\$13,523,901	\$407,046,231	\$407,022,231
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	24		\$0	\$12,376,094	\$12,376,094
F40	COMM,COMMON AREA,(CONDOS ET	7		\$0	\$115,569	\$115,569
H1	TANGIBLE PERSONAL NON BUSINES	11		\$0	\$18,988,495	\$18,988,495
J3	UTILITIES/ELECTRIC COMPANIES	215		\$0	\$3,508,365	\$3,508,365
J4	UTILITIES/TELEPHONE COMPANIES	5		\$0	\$164,217	\$164,217
L1	PERSONAL PROPERTY BUSINESS	1,262		\$3,913,000	\$138,891,958	\$138,891,958
L2	PERSONAL PROPERTY INDUSTRIAL	14		\$0	\$28,807,705	\$28,807,705
M3	TANGIBLE P/P OTHER, MOBILE HOME	91		\$207,260	\$748,516	\$748,516
M5	MH,LEASED LAND,NOT IN MH PARK	17		\$34,478	\$99,519	\$93,699
O1	INVENTORY, VACANT RES LAND	262		\$0	\$2,472,741	\$2,472,741
O2	INVENTORY, IMPROVED RES	118		\$11,389,564	\$6,697,579	\$6,697,579
S	SPECIAL INVENTORY	8		\$0	\$567	\$567
X	TOTALLY EXEMPT PROPERTY	49		\$0	\$5,603,831	\$0
X21	REAL, FARM/RANCH, HOUSE	3		\$0	\$131,937	\$131,937
X23	REAL, FARM/RANCH, OTHER IMPS	2		\$16,034	\$34,473	\$34,473
	Totals		1,995.1491	\$46,345,473	\$981,083,525	\$973,880,721

2020 CERTIFIED TOTALS

CAD - CENTRAL APPRAISAL DISTRICT

Property Count: 427,082

Grand Totals

7/19/2020

4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		13		\$0	\$1,520,436	\$1,520,436
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	208,970		\$454,563,408	\$28,330,548,648	\$27,983,729,583
A2	REAL, RESIDENTIAL, MOBILE HOME	2,839		\$167,420	\$87,105,158	\$84,250,042
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1,744		\$0	\$150,166,805	\$149,291,096
A4	TOWNHOUSE ASSESSED SEPARAT	2,533		\$130,924	\$160,847,081	\$159,868,055
A5	RES MULTI FAMILY	6		\$23,789	\$416,863	\$403,568
A51	RES MULTI FAMILY - DUPLEX	1,808		\$262,952	\$141,354,319	\$140,356,462
A52	RES MULTI FAMILY - APARTMENT	3		\$0	\$134,896	\$86,461
A53	RES MULTI FAMILY - TRIPLEX	23		\$37,754	\$1,543,745	\$1,515,185
A54	RES MULTI FAMILY - QUADRUPLEX	32		\$106,846	\$2,969,081	\$2,966,792
A55	RES MULTI FAMILY - FIVEPLEX	9		\$0	\$1,024,234	\$1,024,234
A56	RES MULTI FAMILY - SIXPLEX	5		\$0	\$452,857	\$440,857
A5C	RES MULTI FAMILY - COMMERCIAL	36		\$0	\$1,190,459	\$1,080,207
A6	LOT, UTILIZED AS MH ON RE	7,040		\$253,045	\$141,380,195	\$140,240,934
A7	RES VAC LOT W/HD LESS THAN 5AC	706		\$364,615	\$16,109,551	\$16,069,949
A8	RES VAC LOT W/HD MORE THAN 5A	7		\$0	\$179,060	\$179,060
B		34		\$0	\$15,366,738	\$15,366,754
B1	REAL, RESIDENTIAL, DUPLEXES	5,091		\$6,911,337	\$456,841,100	\$456,244,515
B2	REAL, COMMERCIAL, APARTMENTS	1,209		\$14,329,251	\$1,844,898,115	\$1,844,886,115
B3	TRIPLEX-RESIDENTIAL	440		\$286,708	\$40,769,082	\$40,699,572
B4	QUADPLEX-RESIDENTIAL	1,057		\$489,456	\$132,428,683	\$132,102,566
B5	FIVEPLEX-RESIDENTIAL	209		\$19,730	\$21,154,592	\$21,093,983
B6	SIXPLEX-RESIDENTIAL	25		\$0	\$2,497,000	\$2,497,000
B7	FIVEPLEX-COMMERCIAL	49		\$0	\$6,861,418	\$6,861,418
B8	SIXPLEX-COMMERCIAL	83		\$0	\$12,480,111	\$12,480,111
B9	QUADPLEX-COMMERCIAL	69		\$417,906	\$7,824,361	\$7,824,361
C1	REAL, VACANT PLATTED RESIDENTI	10,174		\$14,164	\$157,618,019	\$157,429,955
C10	REAL, VACANT PLATTED COMMERCIAL	2,541		\$0	\$428,217,524	\$428,193,524
C2	COLONIA LOTS AND LAND TRACTS	97,114		\$0	\$14,307,346	\$14,306,283
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\	40		\$0	\$784,484	\$784,484
C7	RES,VAC,PRIV WTR,ALL,LESS SEWR	6		\$0	\$165,561	\$165,561
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	3,167	111,060.8747	\$0	\$293,973,604	\$31,552,911
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$0	\$0
D5	AG,OR AG & NON-AG 5AC OR MORE	2		\$0	\$98,149	\$98,149
D6	AG,OR AG & NON-AG (LESS 5 AC)	6		\$0	\$170,868	\$170,868
E	RURAL LND, NON- QUALIFIED OP-SP	7,490		\$0	\$137,855,109	\$137,659,576
E1	REAL, FARM/RANCH, HOUSE	900		\$1,056,272	\$113,718,798	\$111,715,611
E2	REAL, FARM/RANCH, MOBILE HOME	57		\$0	\$2,074,692	\$1,959,470
E3	REAL, FARM/RANCH, OTHER IMPROV	315		\$67,009	\$7,660,070	\$7,614,219
F1	COMM,ANY COMM OTHR THAN F2-F9	11,349		\$206,411,651	\$8,738,845,469	\$8,738,614,505
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	241		\$4,153,203	\$1,212,313,044	\$1,168,526,149
F4	DO NOT USE---COMMERCIAL,(HOTE	1		\$0	\$19,273	\$19,273
F40	COMM,COMMON AREA,(CONDOS ET	24		\$0	\$1,286,655	\$1,286,655
G3	MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
H1	TANGIBLE PRESONAL NON BUSINES	51		\$0	\$142,233,011	\$142,233,011
J2	UTILITIES/GAS COMPANIES	109		\$0	\$171,388,909	\$171,388,909
J3	UTILITIES/ELECTRIC COMPANIES	280		\$0	\$267,065,108	\$267,065,108
J4	UTILITIES/TELEPHONE COMPANIES	198		\$0	\$106,963,124	\$106,963,124
J5	UTILITIES/RAILROADS	32		\$0	\$168,533,918	\$168,533,918
J6	UTILITIES/PIPELINES	118		\$0	\$151,771,585	\$151,771,585
J7	UTILS,OTHR,P/P ONLY,CABLE	33		\$0	\$77,119,172	\$77,119,172
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$54,600	\$54,600
L1	PERSONAL PROPERTY BUSINESS	23,360		\$14,295,568	\$4,070,199,465	\$4,063,333,644
L2	PERSONAL PROPERTY INDUSTRIAL	363		\$0	\$1,939,218,222	\$1,935,374,691
M3	TANGIBLE P/P OTHR, MOBILE HOME	4,416		\$1,285,639	\$40,253,829	\$39,587,449
M5	MH,LEASED LAND,NOT IN MH PARK	11,146		\$6,148,604	\$116,196,285	\$115,331,313
O		3		\$139,860	\$194,213	\$194,213
O1	INVENTORY, VACANT RES LAND	5,730		\$33,819	\$100,572,437	\$100,572,437
O2	INVENTORY, IMPROVED RES	1,664		\$150,897,681	\$200,050,920	\$200,050,920
S	SPECIAL INVENTORY	667		\$0	\$201,166,091	\$201,166,091
X	TOTALLY EXEMPT PROPERTY	15,476		\$18,390,545	\$5,745,746,822	\$0

2020 CERTIFIED TOTALS
CAD - CENTRAL APPRAISAL DISTRICT
Grand Totals

Property Count: 427,082

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
X21	REAL, FARM/RANCH, HOUSE	17		\$0	\$1,032,899	\$1,032,899
X22	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$33,473	\$33,473
X23	REAL, FARM/RANCH, OTHER IMPS	91		\$105,470	\$1,275,821	\$1,275,821
Totals		111,060.8747		\$881,364,626	\$56,188,335,793	\$49,766,351,523

2020 CERTIFIED TOTALS
CAD - CENTRAL APPRAISAL DISTRICT
Effective Rate Assumption

Property Count: 427,082

7/19/2020

4:18:22PM

New Value

TOTAL NEW VALUE MARKET:	\$881,364,626
TOTAL NEW VALUE TAXABLE:	\$806,311,824

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2019 Market Value	\$0
EX-XA	11.111 Public property for housing indigent per	1	2019 Market Value	\$345,329
EX-XI	11.19 Youth spiritual, mental, and physical deve	1	2019 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	1	2019 Market Value	\$276,853
EX-XV	Other Exemptions (including public property, re	184	2019 Market Value	\$10,772,053
EX366	HB366 Exempt	138	2019 Market Value	\$655,240
ABSOLUTE EXEMPTIONS VALUE LOSS				\$12,049,475

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	102	\$734,077
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	85	\$727,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	177	\$1,834,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	6	\$60,000
DV4	Disabled Veterans 70% - 100%	980	\$11,747,844
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	69	\$348,000
PARTIAL EXEMPTIONS VALUE LOSS		1,427	\$15,501,421
NEW EXEMPTIONS VALUE LOSS			\$27,550,896

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$27,550,896

New Ag / Timber Exemptions

2019 Market Value	\$107,700	Count: 6
2020 Ag/Timber Use	\$4,240	
NEW AG / TIMBER VALUE LOSS	\$103,460	

New Annexations**New Deannexations**

2020 CERTIFIED TOTALS
CAD - CENTRAL APPRAISAL DISTRICT
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
155,186	\$138,159	\$701	\$137,458
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
154,666	\$138,106	\$693	\$137,413

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
9,127	\$981,083,525.00	\$957,957,102

2020 CERTIFIED TOTALS

Property Count: 1,798

CAN - TOWN OF ANTHONY
ARB Approved Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		19,465,907			
Non Homesite:		41,969,401			
Ag Market:		1,954,500			
Timber Market:		0	Total Land	(+)	63,389,808
Improvement		Value			
Homesite:		75,875,160			
Non Homesite:		50,076,301	Total Improvements	(+)	125,951,461
Non Real		Count	Value		
Personal Property:	243		37,982,747		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 37,982,747
			Market Value	=	227,324,016
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,954,500	0			
Ag Use:	211,768	0	Productivity Loss	(-)	1,742,732
Timber Use:	0	0	Appraised Value	=	225,581,284
Productivity Loss:	1,742,732	0	Homestead Cap	(-)	1,250,205
			Assessed Value	=	224,331,079
			Total Exemptions Amount (Breakdown on Next Page)	(-)	37,811,964
			Net Taxable	=	186,519,115

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,271,401.95 = 186,519,115 * (0.681647 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,798

CAN - TOWN OF ANTHONY
ARB Approved Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV2	2	0	15,000	15,000
DV3	6	0	66,000	66,000
DV4	29	0	228,000	228,000
DV4S	4	0	12,000	12,000
DVHS	11	0	1,492,783	1,492,783
DVHSS	4	0	460,934	460,934
EX-XU	2	0	488,424	488,424
EX-XV	149	0	21,804,623	21,804,623
EX366	16	0	3,768	3,768
FR	5	12,683,104	0	12,683,104
OV65	182	539,328	0	539,328
OV65S	1	3,000	0	3,000
Totals		13,225,432	24,586,532	37,811,964

2020 CERTIFIED TOTALS

Property Count: 85

CAN - TOWN OF ANTHONY
Under ARB Review Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		0			
Non Homesite:		2,884,798			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	2,884,798
Improvement		Value			
Homesite:		0			
Non Homesite:		3,935,971	Total Improvements	(+)	3,935,971
Non Real		Count	Value		
Personal Property:	9		447,375		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 447,375
			Market Value	=	7,268,144
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	7,268,144
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	7,268,144
			Total Exemptions Amount (Breakdown on Next Page)	(-)	264,509
			Net Taxable	=	7,003,635

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

47,740.07 = 7,003,635 * (0.681647 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2020 CERTIFIED TOTALS

Property Count: 85

CAN - TOWN OF ANTHONY
Under ARB Review Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
LIH	2	0	264,509	264,509
Totals		0	264,509	264,509

2020 CERTIFIED TOTALS

Property Count: 1,883

CAN - TOWN OF ANTHONY
Grand Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		19,465,907			
Non Homesite:		44,854,199			
Ag Market:		1,954,500			
Timber Market:		0	Total Land	(+)	66,274,606
Improvement		Value			
Homesite:		75,875,160			
Non Homesite:		54,012,272	Total Improvements	(+)	129,887,432
Non Real		Count	Value		
Personal Property:	252		38,430,122		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 38,430,122
			Market Value	=	234,592,160
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,954,500	0			
Ag Use:	211,768	0	Productivity Loss	(-)	1,742,732
Timber Use:	0	0	Appraised Value	=	232,849,428
Productivity Loss:	1,742,732	0	Homestead Cap	(-)	1,250,205
			Assessed Value	=	231,599,223
			Total Exemptions Amount (Breakdown on Next Page)	(-)	38,076,473
			Net Taxable	=	193,522,750

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,319,142.02 = 193,522,750 * (0.681647 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,883

CAN - TOWN OF ANTHONY
Grand Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV2	2	0	15,000	15,000
DV3	6	0	66,000	66,000
DV4	29	0	228,000	228,000
DV4S	4	0	12,000	12,000
DVHS	11	0	1,492,783	1,492,783
DVHSS	4	0	460,934	460,934
EX-XU	2	0	488,424	488,424
EX-XV	149	0	21,804,623	21,804,623
EX366	16	0	3,768	3,768
FR	5	12,683,104	0	12,683,104
LIH	2	0	264,509	264,509
OV65	182	539,328	0	539,328
OV65S	1	3,000	0	3,000
Totals		13,225,432	24,851,041	38,076,473

2020 CERTIFIED TOTALS

Property Count: 1,798

CAN - TOWN OF ANTHONY
ARB Approved Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,077		\$129,860	\$113,944,058	\$109,893,217
B	MULTIFAMILY RESIDENCE	4		\$0	\$240,509	\$237,509
C1	VACANT LOTS AND LAND TRACTS	101		\$0	\$3,760,798	\$3,760,798
D1	QUALIFIED AG LAND	17	230.5394	\$0	\$1,954,500	\$211,768
E	RURAL LAND, NON QUALIFIED OPE	40	807.7747	\$0	\$2,610,432	\$2,595,432
F1	COMMERCIAL REAL PROPERTY	88		\$0	\$40,728,681	\$40,725,681
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,264,900	\$1,264,900
H1	TANGIBLE PERSONAL, NON BUSIN	5		\$0	\$369,065	\$369,065
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$749,722	\$749,722
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$782,670	\$782,670
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$335,370	\$335,370
J5	RAILROAD	3		\$0	\$2,333,626	\$2,333,626
J6	PIPELAND COMPANY	4		\$0	\$401,400	\$401,400
J7	CABLE TELEVISION COMPANY	2		\$0	\$131,740	\$131,740
L1	COMMERCIAL PERSONAL PROPE	191		\$0	\$17,755,133	\$17,285,189
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$14,300,456	\$2,087,296
M1	MOBILE HOMES	74		\$0	\$567,073	\$556,664
O	RESIDENTIAL INVENTORY	4		\$0	\$58,864	\$58,864
S	SPECIAL INVENTORY TAX	10		\$0	\$2,738,204	\$2,738,204
X	TOTALLY EXEMPT PROPERTY	167		\$0	\$22,296,815	\$0
Totals			1,038.3141	\$129,860	\$227,324,016	\$186,519,115

2020 CERTIFIED TOTALS

Property Count: 85

CAN - TOWN OF ANTHONY
Under ARB Review Totals

7/19/2020

4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13		\$0	\$433,243	\$433,243
B	MULTIFAMILY RESIDENCE	3		\$0	\$329,378	\$329,379
C1	VACANT LOTS AND LAND TRACTS	15		\$0	\$1,128,596	\$1,128,596
E	RURAL LAND, NON QUALIFIED OPE	10	57.6011	\$0	\$316,192	\$316,192
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$3,851,547	\$3,851,547
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$494,312	\$494,312
H1	TANGIBLE PERSONAL, NON BUSIN	1		\$0	\$15,004	\$15,004
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$2,991	\$2,991
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$432,371	\$432,371
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$264,510	\$0
Totals			57.6011	\$0	\$7,268,144	\$7,003,635

2020 CERTIFIED TOTALS

Property Count: 1,883

CAN - TOWN OF ANTHONY
Grand Totals

7/19/2020

4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,090		\$129,860	\$114,377,301	\$110,326,460
B	MULTIFAMILY RESIDENCE	7		\$0	\$569,887	\$566,888
C1	VACANT LOTS AND LAND TRACTS	116		\$0	\$4,889,394	\$4,889,394
D1	QUALIFIED AG LAND	17	230.5394	\$0	\$1,954,500	\$211,768
E	RURAL LAND, NON QUALIFIED OPE	50	865.3758	\$0	\$2,926,624	\$2,911,624
F1	COMMERCIAL REAL PROPERTY	120		\$0	\$44,580,228	\$44,577,228
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$1,759,212	\$1,759,212
H1	TANGIBLE PERSONAL, NON BUSIN	6		\$0	\$384,069	\$384,069
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$749,722	\$749,722
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$785,661	\$785,661
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$335,370	\$335,370
J5	RAILROAD	3		\$0	\$2,333,626	\$2,333,626
J6	PIPELAND COMPANY	4		\$0	\$401,400	\$401,400
J7	CABLE TELEVISION COMPANY	2		\$0	\$131,740	\$131,740
L1	COMMERCIAL PERSONAL PROPE	199		\$0	\$18,187,504	\$17,717,560
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$14,300,456	\$2,087,296
M1	MOBILE HOMES	74		\$0	\$567,073	\$556,664
O	RESIDENTIAL INVENTORY	4		\$0	\$58,864	\$58,864
S	SPECIAL INVENTORY TAX	10		\$0	\$2,738,204	\$2,738,204
X	TOTALLY EXEMPT PROPERTY	169		\$0	\$22,561,325	\$0
Totals			1,095.9152	\$129,860	\$234,592,160	\$193,522,750

2020 CERTIFIED TOTALS

Property Count: 1,798

CAN - TOWN OF ANTHONY
ARB Approved Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,006		\$129,860	\$112,669,346	\$108,631,424
A2	REAL, RESIDENTIAL, MOBILE HOME	43		\$0	\$943,449	\$931,449
A6	LOT, UTILIZED AS MH ON RE	25		\$0	\$305,241	\$304,322
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
C1	REAL, VACANT PLATTED RESIDENTI	63		\$0	\$885,347	\$885,347
C10	REAL, VACANT PLATTED COMMERCIAL	38		\$0	\$2,875,451	\$2,875,451
D1	REAL, ACREAGE, RANGELAND	17	230.5394	\$0	\$1,954,500	\$211,768
E	RURAL LND, NON- QUALIFIED OP-SP	39		\$0	\$2,281,798	\$2,279,477
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	88		\$0	\$40,728,681	\$40,725,681
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$1,264,900	\$1,264,900
H1	TANGIBLE PERSONAL NON BUSINES	5		\$0	\$369,065	\$369,065
J2	UTILITIES/GAS COMPANIES	3		\$0	\$749,722	\$749,722
J3	UTILITIES/ELECTRIC COMPANIES	1		\$0	\$782,670	\$782,670
J4	UTILITIES/TELEPHONE COMPANIES	6		\$0	\$335,370	\$335,370
J5	UTILITIES/RAILROADS	3		\$0	\$2,333,626	\$2,333,626
J6	UTILITIES/PIPELINES	4		\$0	\$401,400	\$401,400
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$131,740	\$131,740
L1	PERSONAL PROPERTY BUSINESS	191		\$0	\$17,755,133	\$17,285,189
L2	PERSONAL PROPERTY INDUSTRIAL	4		\$0	\$14,300,456	\$2,087,296
M3	TANGIBLE P/P OTHR, MOBILE HOME	25		\$0	\$121,453	\$113,125
M5	MH,LEASED LAND,NOT IN MH PARK	49		\$0	\$445,620	\$443,539
O1	INVENTORY, VACANT RES LAND	4		\$0	\$58,864	\$58,864
S	SPECIAL INVENTORY	10		\$0	\$2,738,204	\$2,738,204
X	TOTALLY EXEMPT PROPERTY	167		\$0	\$22,296,815	\$0
Totals			230.5394	\$129,860	\$227,324,016	\$186,519,115

2020 CERTIFIED TOTALS

Property Count: 85

CAN - TOWN OF ANTHONY
Under ARB Review Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	11		\$0	\$425,535	\$425,535
A6	LOT, UTILIZED AS MH ON RE	2		\$0	\$7,708	\$7,708
B		2		\$0	\$264,507	\$264,508
B9	QUADPLEX-COMMERCIAL	1		\$0	\$64,871	\$64,871
C10	REAL, VACANT PLATTED COMMERCIAL	15		\$0	\$1,128,596	\$1,128,596
E	RURAL LND, NON- QUALIFIED OP-SP	10		\$0	\$316,192	\$316,192
F1	COMM,ANY COMM OTHR THAN F2-F9	32		\$0	\$3,851,547	\$3,851,547
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	2		\$0	\$494,312	\$494,312
H1	TANGIBLE PERSONAL NON BUSINESS	1		\$0	\$15,004	\$15,004
J3	UTILITIES/ELECTRIC COMPANIES	2		\$0	\$2,991	\$2,991
L1	PERSONAL PROPERTY BUSINESS	8		\$0	\$432,371	\$432,371
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$264,510	\$0
Totals			0.0000	\$0	\$7,268,144	\$7,003,635

2020 CERTIFIED TOTALS

Property Count: 1,883

CAN - TOWN OF ANTHONY

Grand Totals

7/19/2020

4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,017		\$129,860	\$113,094,881	\$109,056,959
A2	REAL, RESIDENTIAL, MOBILE HOME	43		\$0	\$943,449	\$931,449
A6	LOT, UTILIZED AS MH ON RE	27		\$0	\$312,949	\$312,030
A7	RES VAC LOT W/HD LESS THAN 5AC	3		\$0	\$26,022	\$26,022
B		2		\$0	\$264,507	\$264,508
B1	REAL, RESIDENTIAL, DUPLEXES	4		\$0	\$240,509	\$237,509
B9	QUADPLEX-COMMERCIAL	1		\$0	\$64,871	\$64,871
C1	REAL, VACANT PLATTED RESIDENTI	63		\$0	\$885,347	\$885,347
C10	REAL, VACANT PLATTED COMMERCIAL	53		\$0	\$4,004,047	\$4,004,047
D1	REAL, ACREAGE, RANGELAND	17	230.5394	\$0	\$1,954,500	\$211,768
E	RURAL LND, NON- QUALIFIED OP-SP	49		\$0	\$2,597,990	\$2,595,669
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	120		\$0	\$44,580,228	\$44,577,228
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	3		\$0	\$1,759,212	\$1,759,212
H1	TANGIBLE PERSONAL NON BUSINES	6		\$0	\$384,069	\$384,069
J2	UTILITIES/GAS COMPANIES	3		\$0	\$749,722	\$749,722
J3	UTILITIES/ELECTRIC COMPANIES	3		\$0	\$785,661	\$785,661
J4	UTILITIES/TELEPHONE COMPANIES	6		\$0	\$335,370	\$335,370
J5	UTILITIES/RAILROADS	3		\$0	\$2,333,626	\$2,333,626
J6	UTILITIES/PIPELINES	4		\$0	\$401,400	\$401,400
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$131,740	\$131,740
L1	PERSONAL PROPERTY BUSINESS	199		\$0	\$18,187,504	\$17,717,560
L2	PERSONAL PROPERTY INDUSTRIAL	4		\$0	\$14,300,456	\$2,087,296
M3	TANGIBLE P/P OTHR, MOBILE HOME	25		\$0	\$121,453	\$113,125
M5	MH,LEASED LAND,NOT IN MH PARK	49		\$0	\$445,620	\$443,539
O1	INVENTORY, VACANT RES LAND	4		\$0	\$58,864	\$58,864
S	SPECIAL INVENTORY	10		\$0	\$2,738,204	\$2,738,204
X	TOTALLY EXEMPT PROPERTY	169		\$0	\$22,561,325	\$0
Totals			230.5394	\$129,860	\$234,592,160	\$193,522,750

2020 CERTIFIED TOTALS

Property Count: 1,883

CAN - TOWN OF ANTHONY
Effective Rate Assumption

7/19/2020

4:18:22PM

New Value

TOTAL NEW VALUE MARKET:	\$129,860
TOTAL NEW VALUE TAXABLE:	\$129,860

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2019 Market Value	\$9,856
EX366	HB366 Exempt	2	2019 Market Value	\$610
ABSOLUTE EXEMPTIONS VALUE LOSS				\$10,466

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$0
OV65	Over 65	4	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		6	\$22,000
NEW EXEMPTIONS VALUE LOSS			\$32,466

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$32,466
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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
729	\$113,681	\$1,715	\$111,966
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
728	\$113,661	\$1,717	\$111,944

2020 CERTIFIED TOTALS

CAN - TOWN OF ANTHONY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
85	\$7,268,144.00	\$6,890,427

2020 CERTIFIED TOTALS

Property Count: 965

CCL - TOWN OF CLINT
ARB Approved Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		8,725,203			
Non Homesite:		9,568,552			
Ag Market:		3,377,551			
Timber Market:		0	Total Land	(+)	21,671,306
Improvement		Value			
Homesite:		47,741,943			
Non Homesite:		26,337,491	Total Improvements	(+)	74,079,434
Non Real		Count	Value		
Personal Property:	97		4,008,567		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	4,008,567
					99,759,307
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,377,551	0			
Ag Use:	433,779	0	Productivity Loss	(-)	2,943,772
Timber Use:	0	0	Appraised Value	=	96,815,535
Productivity Loss:	2,943,772	0	Homestead Cap	(-)	210,077
			Assessed Value	=	96,605,458
			Total Exemptions Amount (Breakdown on Next Page)	(-)	18,291,994
			Net Taxable	=	78,313,464

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
545,927.86 = 78,313,464 * (0.697106 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 965

CCL - TOWN OF CLINT
ARB Approved Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	1	0	12,000	12,000
DV3	2	0	22,000	22,000
DV4	9	0	96,000	96,000
DV4S	1	0	0	0
DVHS	5	0	744,545	744,545
DVHSS	1	0	231,057	231,057
EX-XV	82	0	17,077,829	17,077,829
EX-XV (Prorated)	3	0	92,932	92,932
EX366	16	0	3,631	3,631
Totals		0	18,291,994	18,291,994

2020 CERTIFIED TOTALS

Property Count: 29

CCL - TOWN OF CLINT
Under ARB Review Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		111,185			
Non Homesite:		167,606			
Ag Market:		9,299			
Timber Market:		0	Total Land	(+)	288,090
Improvement		Value			
Homesite:		565,228			
Non Homesite:		259,555	Total Improvements	(+)	824,783
Non Real		Count	Value		
Personal Property:	3		99,307		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 99,307
			Market Value	=	1,212,180
Ag		Non Exempt	Exempt		
Total Productivity Market:	9,299		0		
Ag Use:	755		0	Productivity Loss	(-) 8,544
Timber Use:	0		0	Appraised Value	= 1,203,636
Productivity Loss:	8,544		0	Homestead Cap	(-) 0
				Assessed Value	= 1,203,636
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 1,203,636

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

8,390.62 = 1,203,636 * (0.697106 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2020 CERTIFIED TOTALS

CCL - TOWN OF CLINT

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 994

CCL - TOWN OF CLINT
Grand Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		8,836,388			
Non Homesite:		9,736,158			
Ag Market:		3,386,850			
Timber Market:		0	Total Land	(+)	21,959,396
Improvement		Value			
Homesite:		48,307,171			
Non Homesite:		26,597,046	Total Improvements	(+)	74,904,217
Non Real		Count	Value		
Personal Property:	100		4,107,874		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	4,107,874
					100,971,487
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,386,850	0			
Ag Use:	434,534	0	Productivity Loss	(-)	2,952,316
Timber Use:	0	0	Appraised Value	=	98,019,171
Productivity Loss:	2,952,316	0	Homestead Cap	(-)	210,077
			Assessed Value	=	97,809,094
			Total Exemptions Amount (Breakdown on Next Page)	(-)	18,291,994
			Net Taxable	=	79,517,100

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
554,318.48 = 79,517,100 * (0.697106 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 994

CCL - TOWN OF CLINT
Grand Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	1	0	12,000	12,000
DV3	2	0	22,000	22,000
DV4	9	0	96,000	96,000
DV4S	1	0	0	0
DVHS	5	0	744,545	744,545
DVHSS	1	0	231,057	231,057
EX-XV	82	0	17,077,829	17,077,829
EX-XV (Prorated)	3	0	92,932	92,932
EX366	16	0	3,631	3,631
Totals		0	18,291,994	18,291,994

2020 CERTIFIED TOTALS

Property Count: 965

CCL - TOWN OF CLINT
ARB Approved Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	507		\$4,683,739	\$58,300,264	\$56,972,585
B	MULTIFAMILY RESIDENCE	6		\$7,534	\$1,354,371	\$1,354,371
C1	VACANT LOTS AND LAND TRACTS	74		\$0	\$1,563,910	\$1,563,910
D1	QUALIFIED AG LAND	125	721.3070	\$0	\$3,377,551	\$433,779
D2	FARM OR RANCH IMPS ON QUALIF	2		\$0	\$18,748	\$18,748
E	RURAL LAND, NON QUALIFIED OPE	47	32.7149	\$257,359	\$5,267,213	\$5,267,213
F1	COMMERCIAL REAL PROPERTY	20		\$0	\$6,639,789	\$6,639,789
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$429,580	\$429,580
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$898,232	\$898,232
J5	RAILROAD	1		\$0	\$892,120	\$892,120
J6	PIPELAND COMPANY	1		\$0	\$31,590	\$31,590
J7	CABLE TELEVISION COMPANY	2		\$0	\$169,400	\$169,400
L1	COMMERCIAL PERSONAL PROPE	57		\$0	\$2,477,091	\$2,477,091
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$23,371	\$23,371
M1	MOBILE HOMES	13		\$32,840	\$156,071	\$156,071
O	RESIDENTIAL INVENTORY	18		\$693,891	\$985,614	\$985,614
X	TOTALLY EXEMPT PROPERTY	101		\$68,943	\$17,174,392	\$0
	Totals		754.0219	\$5,744,306	\$99,759,307	\$78,313,464

2020 CERTIFIED TOTALS

Property Count: 29

CCL - TOWN OF CLINT
Under ARB Review Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11		\$176,480	\$482,469	\$482,469
D1	QUALIFIED AG LAND	2	1.2800	\$0	\$9,299	\$755
E	RURAL LAND, NON QUALIFIED OPE	1	0.2900	\$0	\$13,375	\$13,375
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$277,661	\$277,661
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$62,901	\$62,901
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$99,307	\$99,307
O	RESIDENTIAL INVENTORY	8		\$51,323	\$267,168	\$267,168
Totals			1.5700	\$227,803	\$1,212,180	\$1,203,636

2020 CERTIFIED TOTALS

Property Count: 994

CCL - TOWN OF CLINT
Grand Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	518		\$4,860,219	\$58,782,733	\$57,455,054
B	MULTIFAMILY RESIDENCE	6		\$7,534	\$1,354,371	\$1,354,371
C1	VACANT LOTS AND LAND TRACTS	74		\$0	\$1,563,910	\$1,563,910
D1	QUALIFIED AG LAND	127	722.5870	\$0	\$3,386,850	\$434,534
D2	FARM OR RANCH IMPS ON QUALIF	2		\$0	\$18,748	\$18,748
E	RURAL LAND, NON QUALIFIED OPE	48	33.0049	\$257,359	\$5,280,588	\$5,280,588
F1	COMMERCIAL REAL PROPERTY	23		\$0	\$6,917,450	\$6,917,450
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$62,901	\$62,901
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$429,580	\$429,580
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$898,232	\$898,232
J5	RAILROAD	1		\$0	\$892,120	\$892,120
J6	PIPELAND COMPANY	1		\$0	\$31,590	\$31,590
J7	CABLE TELEVISION COMPANY	2		\$0	\$169,400	\$169,400
L1	COMMERCIAL PERSONAL PROPE	60		\$0	\$2,576,398	\$2,576,398
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$23,371	\$23,371
M1	MOBILE HOMES	13		\$32,840	\$156,071	\$156,071
O	RESIDENTIAL INVENTORY	26		\$745,214	\$1,252,782	\$1,252,782
X	TOTALLY EXEMPT PROPERTY	101		\$68,943	\$17,174,392	\$0
Totals			755.5919	\$5,972,109	\$100,971,487	\$79,517,100

2020 CERTIFIED TOTALS

Property Count: 965

CCL - TOWN OF CLINT
ARB Approved Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	492		\$4,683,739	\$57,844,891	\$56,517,212
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	5		\$0	\$99,972	\$99,972
A7	RES VAC LOT W/HD LESS THAN 5AC	2		\$0	\$32,842	\$32,842
B1	REAL, RESIDENTIAL, DUPLEXES	4		\$7,534	\$294,661	\$294,661
B2	REAL, COMMERCIAL, APARTMENTS	1		\$0	\$941,560	\$941,560
B9	QUADPLEX-COMMERCIAL	1		\$0	\$118,150	\$118,150
C1	REAL, VACANT PLATTED RESIDENTI	66		\$0	\$840,563	\$840,563
C10	REAL, VACANT PLATTED COMMERCIAL	8		\$0	\$723,347	\$723,347
D1	REAL, ACREAGE, RANGELAND	125	721.3070	\$0	\$3,377,551	\$433,779
E	RURAL LND, NON- QUALIFIED OP-SP	41		\$0	\$309,139	\$309,139
E1	REAL, FARM/RANCH, HOUSE	34		\$257,359	\$4,894,155	\$4,894,155
E3	REAL, FARM/RANCH, OTHER IMPROV	7		\$0	\$63,919	\$63,919
F1	COMM,ANY COMM OTHR THAN F2-F9	20		\$0	\$6,639,789	\$6,639,789
J3	UTILITIES/ELECTRIC COMPANIES	1		\$0	\$429,580	\$429,580
J4	UTILITIES/TELEPHONE COMPANIES	6		\$0	\$898,232	\$898,232
J5	UTILITIES/RAILROADS	1		\$0	\$892,120	\$892,120
J6	UTILITIES/PIPELINES	1		\$0	\$31,590	\$31,590
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$169,400	\$169,400
L1	PERSONAL PROPERTY BUSINESS	57		\$0	\$2,477,091	\$2,477,091
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$23,371	\$23,371
M3	TANGIBLE P/P OTHR, MOBILE HOME	8		\$0	\$49,339	\$49,339
M5	MH,LEASED LAND,NOT IN MH PARK	5		\$32,840	\$106,732	\$106,732
O		3		\$139,860	\$194,213	\$194,213
O1	INVENTORY, VACANT RES LAND	6		\$0	\$78,962	\$78,962
O2	INVENTORY, IMPROVED RES	9		\$554,031	\$712,439	\$712,439
X	TOTALLY EXEMPT PROPERTY	101		\$68,943	\$17,174,392	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	2		\$0	\$18,748	\$18,748
Totals			721.3070	\$5,744,306	\$99,759,307	\$78,313,464

2020 CERTIFIED TOTALS

Property Count: 29

CCL - TOWN OF CLINT
Under ARB Review Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	11		\$176,480	\$482,469	\$482,469
D1	REAL, ACREAGE, RANGELAND	2	1.2800	\$0	\$9,299	\$755
E	RURAL LND, NON- QUALIFIED OP-SP	1		\$0	\$2,107	\$2,107
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$11,268	\$11,268
F1	COMM,ANY COMM OTHR THAN F2-F9	3		\$0	\$277,661	\$277,661
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$62,901	\$62,901
L1	PERSONAL PROPERTY BUSINESS	3		\$0	\$99,307	\$99,307
O2	INVENTORY, IMPROVED RES	8		\$51,323	\$267,168	\$267,168
	Totals		1.2800	\$227,803	\$1,212,180	\$1,203,636

2020 CERTIFIED TOTALS

Property Count: 994

CCL - TOWN OF CLINT
Grand Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	503		\$4,860,219	\$58,327,360	\$56,999,681
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	5		\$0	\$99,972	\$99,972
A7	RES VAC LOT W/HD LESS THAN 5AC	2		\$0	\$32,842	\$32,842
B1	REAL, RESIDENTIAL, DUPLEXES	4		\$7,534	\$294,661	\$294,661
B2	REAL, COMMERCIAL, APARTMENTS	1		\$0	\$941,560	\$941,560
B9	QUADPLEX-COMMERCIAL	1		\$0	\$118,150	\$118,150
C1	REAL, VACANT PLATTED RESIDENTI	66		\$0	\$840,563	\$840,563
C10	REAL, VACANT PLATTED COMMERCIAL	8		\$0	\$723,347	\$723,347
D1	REAL, ACREAGE, RANGELAND	127	722.5870	\$0	\$3,386,850	\$434,534
E	RURAL LND, NON- QUALIFIED OP-SP	42		\$0	\$311,246	\$311,246
E1	REAL, FARM/RANCH, HOUSE	35		\$257,359	\$4,905,423	\$4,905,423
E3	REAL, FARM/RANCH, OTHER IMPROV	7		\$0	\$63,919	\$63,919
F1	COMM,ANY COMM OTHR THAN F2-F9	23		\$0	\$6,917,450	\$6,917,450
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$62,901	\$62,901
J3	UTILITIES/ELECTRIC COMPANIES	1		\$0	\$429,580	\$429,580
J4	UTILITIES/TELEPHONE COMPANIES	6		\$0	\$898,232	\$898,232
J5	UTILITIES/RAILROADS	1		\$0	\$892,120	\$892,120
J6	UTILITIES/PIPELINES	1		\$0	\$31,590	\$31,590
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$169,400	\$169,400
L1	PERSONAL PROPERTY BUSINESS	60		\$0	\$2,576,398	\$2,576,398
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$23,371	\$23,371
M3	TANGIBLE P/P OTHR, MOBILE HOME	8		\$0	\$49,339	\$49,339
M5	MH,LEASED LAND,NOT IN MH PARK	5		\$32,840	\$106,732	\$106,732
O		3		\$139,860	\$194,213	\$194,213
O1	INVENTORY, VACANT RES LAND	6		\$0	\$78,962	\$78,962
O2	INVENTORY, IMPROVED RES	17		\$605,354	\$979,607	\$979,607
X	TOTALLY EXEMPT PROPERTY	101		\$68,943	\$17,174,392	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	2		\$0	\$18,748	\$18,748
Totals			722.5870	\$5,972,109	\$100,971,487	\$79,517,100

2020 CERTIFIED TOTALS

Property Count: 994

CCL - TOWN OF CLINT
Effective Rate Assumption

7/19/2020

4:18:22PM

New Value

TOTAL NEW VALUE MARKET:	\$5,972,109
TOTAL NEW VALUE TAXABLE:	\$5,704,139

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2019 Market Value	\$1,261
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,261

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	5	\$48,000
PARTIAL EXEMPTIONS VALUE LOSS		6	\$60,000
NEW EXEMPTIONS VALUE LOSS			\$61,261

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$61,261

New Ag / Timber Exemptions

2019 Market Value	\$73,886	Count: 2
2020 Ag/Timber Use	\$3,345	
NEW AG / TIMBER VALUE LOSS	\$70,541	

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
353	\$120,604	\$595	\$120,009
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
333	\$118,249	\$631	\$117,618

2020 CERTIFIED TOTALSCCL - TOWN OF CLINT
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
29	\$1,212,180.00	\$1,195,349

2020 CERTIFIED TOTALS

Property Count: 230,513

CEP - CITY OF EL PASO
ARB Approved Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		3,340,236,375			
Non Homesite:		6,084,381,017			
Ag Market:		32,480,770			
Timber Market:		0	Total Land	(+)	9,457,098,162
Improvement		Value			
Homesite:		17,208,175,585			
Non Homesite:		13,988,947,703	Total Improvements	(+)	31,197,123,288
Non Real		Count	Value		
Personal Property:	20,046		6,003,670,799		
Mineral Property:	2		200		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	6,003,670,999
					46,657,892,449
Ag		Non Exempt	Exempt		
Total Productivity Market:	32,480,770		0		
Ag Use:	1,009,307		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	31,471,463		0		46,626,420,986
				Homestead Cap	(-)
					25,644,276
				Assessed Value	=
					46,600,776,710
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	10,256,418,491
				Net Taxable	=
					36,344,358,219

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 329,752,725.56 = 36,344,358,219 * (0.907301 / 100)

2020 CERTIFIED TOTALS

Property Count: 230,513

CEP - CITY OF EL PASO
ARB Approved Totals

7/19/2020

4:17:52PM

Tif Zone Code	Tax Increment Loss
TIRZ10	989,889
TIRZ10A	144,629,815
TIRZ12	0
TIRZ13	22,538,190
TIRZ5	169,287,464
TIRZ5B	6,404,646
TIRZ5C	1,211,882
TIRZ6	0
TIRZ6B	186,075,677
TIRZ7	1,058,118
TIRZ8	0
TIRZ9	391,711
TRZ2-1	155,421,416
TRZ2-2	34,117,450
TRZ2-3	136,796,714
TRZ2-4	149,704,215
TRZ2-5	245,370,485
TRZ2-5C1	18,224,382
TRZ3-1	29,756,286
TRZ3-2	33,361,469
TRZ3-3	33,860,397
TRZC1-9	9,238,456
TRZC1-9P2	87,795,307
Tax Increment Finance Value:	1,466,233,969
Tax Increment Finance Levy:	13,303,155.46

2020 CERTIFIED TOTALS

Property Count: 230,513

CEP - CITY OF EL PASO
ARB Approved Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	12	6,161,220	0	6,161,220
CH	8	10,565,853	0	10,565,853
DP	7,660	278,414,784	0	278,414,784
DPS	6	240,000	0	240,000
DV1	1,687	0	14,408,136	14,408,136
DV1S	124	0	595,000	595,000
DV2	1,294	0	11,752,983	11,752,983
DV2S	60	0	435,000	435,000
DV3	1,611	0	15,957,839	15,957,839
DV3S	70	0	507,264	507,264
DV4	8,052	0	48,311,843	48,311,843
DV4S	849	0	4,145,788	4,145,788
DVHS	4,807	0	823,352,180	823,352,180
DVHSS	576	0	77,765,942	77,765,942
EX	2	0	72,250	72,250
EX-XF	2	0	1,532,200	1,532,200
EX-XG	9	0	694,947	694,947
EX-XI	10	0	1,568,737	1,568,737
EX-XI (Prorated)	1	0	58,377	58,377
EX-XJ	51	0	60,249,915	60,249,915
EX-XL	3	0	1,619,557	1,619,557
EX-XU	35	0	12,912,013	12,912,013
EX-XU (Prorated)	2	0	180,372	180,372
EX-XV	10,037	0	4,866,631,897	4,866,631,897
EX-XV (Prorated)	15	0	5,928,796	5,928,796
EX366	297	0	65,875	65,875
FR	408	1,715,912,614	0	1,715,912,614
FRSS	4	0	779,736	779,736
HS	128,321	614,355,571	0	614,355,571
HT	1	52,753	0	52,753
LIH	34	0	18,399,797	18,399,797
MASSS	5	0	980,298	980,298
OV65	42,792	1,609,302,019	0	1,609,302,019
OV65S	158	5,915,874	0	5,915,874
PC	29	46,591,061	0	46,591,061
SO	24	0	0	0
Totals		4,287,511,749	5,968,906,742	10,256,418,491

2020 CERTIFIED TOTALS

Property Count: 7,557

CEP - CITY OF EL PASO
Under ARB Review Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		23,047,129			
Non Homesite:		165,100,200			
Ag Market:		108,927			
Timber Market:		0	Total Land	(+)	188,256,256
Improvement		Value			
Homesite:		112,544,144			
Non Homesite:		403,733,685	Total Improvements	(+)	516,277,829
Non Real		Count	Value		
Personal Property:	1,085		170,080,447		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	170,080,447
					874,614,532
Ag	Non Exempt	Exempt			
Total Productivity Market:	108,927	0			
Ag Use:	8,925	0	Productivity Loss	(-)	100,002
Timber Use:	0	0	Appraised Value	=	874,514,530
Productivity Loss:	100,002	0	Homestead Cap	(-)	97,074
			Assessed Value	=	874,417,456
			Total Exemptions Amount (Breakdown on Next Page)	(-)	48,308,943
			Net Taxable	=	826,108,513

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

7,495,290.80 = 826,108,513 * (0.907301 / 100)

Tif Zone Code	Tax Increment Loss
TIRZ10	192,404
TIRZ10A	526,141
TIRZ13	0
TIRZ5	6,750,542
TIRZ5B	0
TIRZ5C	0
TIRZ6B	14,338,578
TIRZ7	124,438
TRZ2-1	3,413,088
TRZ2-2	44,606
TRZ2-3	892,697
TRZ2-4	2,803,949
TRZ2-5	306,630
TRZ2-5C1	0
TRZ3-1	46,283
TRZ3-2	1,164,202
TRZ3-3	15,243
TRZC1-9P2	2,189,855
Tax Increment Finance Value:	32,808,656

2020 CERTIFIED TOTALS

Property Count: 7,557

CEP - CITY OF EL PASO
Under ARB Review Totals

7/19/2020

4:17:52PM

Tax Increment Finance Levy:

297,673.26

2020 CERTIFIED TOTALS

Property Count: 7,557

CEP - CITY OF EL PASO
Under ARB Review Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	2,270,311	0	2,270,311
CH	2	3,027,315	0	3,027,315
DP	34	1,162,705	0	1,162,705
DV1	9	0	66,000	66,000
DV1S	1	0	5,000	5,000
DV2	9	0	90,000	90,000
DV3	10	0	108,000	108,000
DV4	28	0	221,637	221,637
DV4S	1	0	0	0
DVHS	15	0	1,323,311	1,323,311
DVHSS	2	0	122,029	122,029
EX-XA (Prorated)	1	0	127,354	127,354
EX-XJ	2	0	509,603	509,603
EX-XU	1	0	18,108	18,108
EX-XV	6	0	624,906	624,906
EX-XV (Prorated)	2	0	160,533	160,533
EX366	16	0	5,149	5,149
FR	16	19,221,787	0	19,221,787
HS	1,067	5,264,216	0	5,264,216
LIH	8	0	833,389	833,389
OV65	353	13,107,590	0	13,107,590
OV65S	1	40,000	0	40,000
SO	2	0	0	0
Totals		44,093,924	4,215,019	48,308,943

2020 CERTIFIED TOTALS

Property Count: 238,070

CEP - CITY OF EL PASO
Grand Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		3,363,283,504			
Non Homesite:		6,249,481,217			
Ag Market:		32,589,697			
Timber Market:		0	Total Land	(+)	9,645,354,418
Improvement		Value			
Homesite:		17,320,719,729			
Non Homesite:		14,392,681,388	Total Improvements	(+)	31,713,401,117
Non Real		Count	Value		
Personal Property:	21,131		6,173,751,246		
Mineral Property:	2		200		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	6,173,751,446
					47,532,506,981
Ag		Non Exempt	Exempt		
Total Productivity Market:	32,589,697		0		
Ag Use:	1,018,232		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	31,571,465		0		47,500,935,516
				Homestead Cap	(-)
					25,741,350
				Assessed Value	=
					47,475,194,166
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	10,304,727,434
				Net Taxable	=
					37,170,466,732

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 337,248,016.36 = 37,170,466,732 * (0.907301 / 100)

2020 CERTIFIED TOTALS

Property Count: 238,070

CEP - CITY OF EL PASO
Grand Totals

7/19/2020

4:17:52PM

Tif Zone Code	Tax Increment Loss
TIRZ10	1,182,293
TIRZ10A	145,155,956
TIRZ12	0
TIRZ13	22,538,190
TIRZ5	176,038,006
TIRZ5B	6,404,646
TIRZ5C	1,211,882
TIRZ6	0
TIRZ6B	200,414,255
TIRZ7	1,182,556
TIRZ8	0
TIRZ9	391,711
TRZ2-1	158,834,504
TRZ2-2	34,162,056
TRZ2-3	137,689,411
TRZ2-4	152,508,164
TRZ2-5	245,677,115
TRZ2-5C1	18,224,382
TRZ3-1	29,802,569
TRZ3-2	34,525,671
TRZ3-3	33,875,640
TRZC1-9	9,238,456
TRZC1-9P2	89,985,162
Tax Increment Finance Value:	1,499,042,625
Tax Increment Finance Levy:	13,600,828.73

2020 CERTIFIED TOTALS

Property Count: 238,070

CEP - CITY OF EL PASO
Grand Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	14	8,431,531	0	8,431,531
CH	10	13,593,168	0	13,593,168
DP	7,694	279,577,489	0	279,577,489
DPS	6	240,000	0	240,000
DV1	1,696	0	14,474,136	14,474,136
DV1S	125	0	600,000	600,000
DV2	1,303	0	11,842,983	11,842,983
DV2S	60	0	435,000	435,000
DV3	1,621	0	16,065,839	16,065,839
DV3S	70	0	507,264	507,264
DV4	8,080	0	48,533,480	48,533,480
DV4S	850	0	4,145,788	4,145,788
DVHS	4,822	0	824,675,491	824,675,491
DVHSS	578	0	77,887,971	77,887,971
EX	2	0	72,250	72,250
EX-XA (Prorated)	1	0	127,354	127,354
EX-XF	2	0	1,532,200	1,532,200
EX-XG	9	0	694,947	694,947
EX-XI	10	0	1,568,737	1,568,737
EX-XI (Prorated)	1	0	58,377	58,377
EX-XJ	53	0	60,759,518	60,759,518
EX-XL	3	0	1,619,557	1,619,557
EX-XU	36	0	12,930,121	12,930,121
EX-XU (Prorated)	2	0	180,372	180,372
EX-XV	10,043	0	4,867,256,803	4,867,256,803
EX-XV (Prorated)	17	0	6,089,329	6,089,329
EX366	313	0	71,024	71,024
FR	424	1,735,134,401	0	1,735,134,401
FRSS	4	0	779,736	779,736
HS	129,388	619,619,787	0	619,619,787
HT	1	52,753	0	52,753
LIH	42	0	19,233,186	19,233,186
MASSS	5	0	980,298	980,298
OV65	43,145	1,622,409,609	0	1,622,409,609
OV65S	159	5,955,874	0	5,955,874
PC	29	46,591,061	0	46,591,061
SO	26	0	0	0
Totals		4,331,605,673	5,973,121,761	10,304,727,434

2020 CERTIFIED TOTALS

Property Count: 230,513

CEP - CITY OF EL PASO
ARB Approved Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	173,358		\$229,729,879	\$24,059,450,293	\$20,574,608,611
B	MULTIFAMILY RESIDENCE	6,970		\$16,053,480	\$2,362,879,998	\$2,332,106,396
C1	VACANT LOTS AND LAND TRACTS	5,017		\$0	\$383,730,909	\$383,632,772
C2	COLONIA LOTS AND LAND TRACTS	5		\$0	\$418,282	\$418,282
D1	QUALIFIED AG LAND	324	2,600.0809	\$0	\$32,480,770	\$1,006,442
D2	FARM OR RANCH IMPS ON QUALIF	13		\$2,450	\$449,916	\$449,916
E	RURAL LAND, NON QUALIFIED OPE	404	4,195.5201	\$48,316	\$55,867,422	\$53,123,156
F1	COMMERCIAL REAL PROPERTY	7,224		\$184,713,532	\$7,645,509,560	\$7,641,337,028
F2	INDUSTRIAL AND MANUFACTURIN	175		\$4,153,203	\$848,355,174	\$809,585,854
H1	TANGIBLE PERSONAL, NON BUSIN	18		\$0	\$118,856,801	\$118,856,801
J2	GAS DISTRIBUTION SYSTEM	82		\$0	\$155,157,079	\$155,157,079
J3	ELECTRIC COMPANY (INCLUDING C	27		\$0	\$185,045,714	\$185,045,714
J4	TELEPHONE COMPANY (INCLUDI	91		\$0	\$92,775,224	\$92,775,224
J5	RAILROAD	16		\$0	\$114,468,584	\$114,468,584
J6	PIPELAND COMPANY	61		\$0	\$49,151,325	\$45,756,770
J7	CABLE TELEVISION COMPANY	16		\$0	\$74,136,922	\$74,136,922
L1	COMMERCIAL PERSONAL PROPE	18,059		\$8,559,561	\$3,381,653,220	\$2,618,684,389
L2	INDUSTRIAL AND MANUFACTURIN	273		\$0	\$1,710,858,211	\$759,063,960
M1	MOBILE HOMES	4,568		\$1,395,788	\$44,770,912	\$31,367,412
O	RESIDENTIAL INVENTORY	3,344		\$81,756,847	\$165,502,252	\$162,388,120
S	SPECIAL INVENTORY TAX	481		\$0	\$190,388,952	\$190,388,952
X	TOTALLY EXEMPT PROPERTY	10,506		\$5,542,252	\$4,985,984,929	\$0
	Totals		6,795.6010	\$531,955,308	\$46,657,892,449	\$36,344,358,384

2020 CERTIFIED TOTALS

Property Count: 7,557

CEP - CITY OF EL PASO
Under ARB Review Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,152		\$7,174,258	\$197,858,072	\$176,433,418
B	MULTIFAMILY RESIDENCE	738		\$744,362	\$95,862,655	\$93,462,655
C1	VACANT LOTS AND LAND TRACTS	280		\$0	\$17,676,135	\$17,676,135
D1	QUALIFIED AG LAND	6	13.2200	\$0	\$108,927	\$8,925
E	RURAL LAND, NON QUALIFIED OPE	18	88.2233	\$41,000	\$1,020,163	\$1,005,163
F1	COMMERCIAL REAL PROPERTY	1,800		\$12,965,613	\$365,279,614	\$365,255,614
F2	INDUSTRIAL AND MANUFACTURIN	20		\$0	\$11,540,755	\$11,540,755
H1	TANGIBLE PERSONAL, NON BUSIN	4		\$0	\$18,578,185	\$18,578,185
J3	ELECTRIC COMPANY (INCLUDING C	181		\$0	\$3,154,548	\$3,154,548
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$68,908	\$68,908
L1	COMMERCIAL PERSONAL PROPE	1,049		\$3,317,000	\$126,293,427	\$113,732,784
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$25,186,171	\$18,525,027
M1	MOBILE HOMES	90		\$239,780	\$771,471	\$757,255
O	RESIDENTIAL INVENTORY	229		\$7,875,987	\$5,909,141	\$5,909,141
S	SPECIAL INVENTORY TAX	7		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	38		\$0	\$5,306,360	\$0
Totals			101.4433	\$32,358,000	\$874,614,532	\$826,108,513

2020 CERTIFIED TOTALS

Property Count: 238,070

CEP - CITY OF EL PASO
Grand Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	176,510		\$236,904,137	\$24,257,308,365	\$20,751,042,029
B	MULTIFAMILY RESIDENCE	7,708		\$16,797,842	\$2,458,742,653	\$2,425,569,051
C1	VACANT LOTS AND LAND TRACTS	5,297		\$0	\$401,407,044	\$401,308,907
C2	COLONIA LOTS AND LAND TRACTS	5		\$0	\$418,282	\$418,282
D1	QUALIFIED AG LAND	330	2,613.3009	\$0	\$32,589,697	\$1,015,367
D2	FARM OR RANCH IMPS ON QUALIF	13		\$2,450	\$449,916	\$449,916
E	RURAL LAND, NON QUALIFIED OPE	422	4,283.7434	\$89,316	\$56,887,585	\$54,128,319
F1	COMMERCIAL REAL PROPERTY	9,024		\$197,679,145	\$8,010,789,174	\$8,006,592,642
F2	INDUSTRIAL AND MANUFACTURIN	195		\$4,153,203	\$859,895,929	\$821,126,609
H1	TANGIBLE PERSONAL, NON BUSIN	22		\$0	\$137,434,986	\$137,434,986
J2	GAS DISTRIBUTION SYSTEM	82		\$0	\$155,157,079	\$155,157,079
J3	ELECTRIC COMPANY (INCLUDING C	208		\$0	\$188,200,262	\$188,200,262
J4	TELEPHONE COMPANY (INCLUDI	95		\$0	\$92,844,132	\$92,844,132
J5	RAILROAD	16		\$0	\$114,468,584	\$114,468,584
J6	PIPELAND COMPANY	61		\$0	\$49,151,325	\$45,756,770
J7	CABLE TELEVISION COMPANY	16		\$0	\$74,136,922	\$74,136,922
L1	COMMERCIAL PERSONAL PROPE	19,108		\$11,876,561	\$3,507,946,647	\$2,732,417,173
L2	INDUSTRIAL AND MANUFACTURIN	283		\$0	\$1,736,044,382	\$777,588,987
M1	MOBILE HOMES	4,658		\$1,635,568	\$45,542,383	\$32,124,667
O	RESIDENTIAL INVENTORY	3,573		\$89,632,834	\$171,411,393	\$168,297,261
S	SPECIAL INVENTORY TAX	488		\$0	\$190,388,952	\$190,388,952
X	TOTALLY EXEMPT PROPERTY	10,544		\$5,542,252	\$4,991,291,289	\$0
	Totals		6,897.0443	\$564,313,308	\$47,532,506,981	\$37,170,466,897

2020 CERTIFIED TOTALS

Property Count: 230,513

CEP - CITY OF EL PASO

ARB Approved Totals

7/19/2020

4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		7		\$0	\$513,036	\$424,228
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	167,325		\$229,404,197	\$23,585,992,288	\$20,179,167,401
A2	REAL, RESIDENTIAL, MOBILE HOME	681		\$5,147	\$19,713,542	\$13,582,395
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1,609		\$0	\$143,141,076	\$125,991,117
A4	TOWNHOUSE ASSESSED SEPARAT	2,337		\$128,376	\$149,631,154	\$131,662,994
A5	RES MULTI FAMILY	4		\$0	\$323,339	\$268,892
A51	RES MULTI FAMILY - DUPLEX	1,710		\$131,545	\$135,789,205	\$102,559,563
A52	RES MULTI FAMILY - APARTMENT	2		\$0	\$60,675	\$45,155
A53	RES MULTI FAMILY - TRIPLEX	17		\$37,754	\$1,314,859	\$1,084,697
A54	RES MULTI FAMILY - QUADRUPLX	26		\$0	\$2,321,532	\$1,962,575
A55	RES MULTI FAMILY - FIVEPLEX	8		\$0	\$950,174	\$715,600
A56	RES MULTI FAMILY - SIXPLEX	3		\$0	\$242,301	\$177,804
A5C	RES MULTI FAMILY - COMMERCIAL	30		\$0	\$903,355	\$621,146
A6	LOT, UTILIZED AS MH ON RE	943		\$22,860	\$18,069,821	\$15,861,223
A7	RES VAC LOT W/HD LESS THAN 5AC	22		\$0	\$483,936	\$483,820
B		34		\$0	\$18,357,634	\$18,357,647
B1	REAL, RESIDENTIAL, DUPLEXES	4,533		\$5,216,240	\$420,180,527	\$402,055,261
B2	REAL, COMMERCIAL, APARTMENTS	780		\$9,976,552	\$1,722,356,116	\$1,719,876,959
B3	TRIPLEX-RESIDENTIAL	373		\$105,796	\$36,050,376	\$34,027,552
B4	QUADPLEX-RESIDENTIAL	929		\$317,256	\$122,673,402	\$117,377,919
B5	FIVEPLEX-RESIDENTIAL	201		\$19,730	\$20,669,748	\$17,938,863
B6	SIXPLEX-RESIDENTIAL	23		\$0	\$2,289,057	\$2,169,057
B7	FIVEPLEX-COMMERCIAL	37		\$0	\$5,798,078	\$5,798,078
B8	SIXPLEX-COMMERCIAL	46		\$0	\$8,782,148	\$8,782,148
B9	QUADPLEX-COMMERCIAL	42		\$417,906	\$5,722,912	\$5,722,912
C1	REAL, VACANT PLATTED RESIDENTI	3,493		\$0	\$59,244,367	\$59,158,230
C10	REAL, VACANT PLATTED COMMERCIAL	1,385		\$0	\$324,479,041	\$324,467,041
C2	COLONIA LOTS AND LAND TRACTS	5		\$0	\$418,282	\$418,282
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	324	2,600.0809	\$0	\$32,480,770	\$1,006,442
D6	AG,OR AG & NON-AG (LESS 5 AC)	1		\$0	\$25,250	\$25,250
E	RURAL LND, NON- QUALIFIED OP-SP	374		\$0	\$30,876,384	\$30,636,309
E1	REAL, FARM/RANCH, HOUSE	139		\$46,275	\$24,284,317	\$21,823,759
E2	REAL, FARM/RANCH, MOBILE HOME	4		\$0	\$189,818	\$148,975
E3	REAL, FARM/RANCH, OTHER IMPROV	28		\$2,041	\$491,653	\$488,862
F1	COMM,ANY COMM OTHR THAN F2-F9	7,218		\$184,713,532	\$7,644,338,474	\$7,640,182,675
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	175		\$4,153,203	\$848,355,174	\$809,585,854
F40	COMM,COMMON AREA,(CONDOS ET	17		\$0	\$1,171,086	\$1,154,353
H1	TANGIBLE PRESONAL NON BUSINES	18		\$0	\$118,856,801	\$118,856,801
J2	UTILITIES/GAS COMPANIES	82		\$0	\$155,157,079	\$155,157,079
J3	UTILITIES/ELECTRIC COMPANIES	27		\$0	\$185,045,714	\$185,045,714
J4	UTILITIES/TELEPHONE COMPANIES	91		\$0	\$92,775,224	\$92,775,224
J5	UTILITIES/RAILROADS	16		\$0	\$114,468,584	\$114,468,584
J6	UTILITIES/PIPELINES	61		\$0	\$49,151,325	\$45,756,770
J7	UTILS,OTHR,P/P ONLY,CABLE	16		\$0	\$74,136,922	\$74,136,922
L1	PERSONAL PROPERTY BUSINESS	18,059		\$8,559,561	\$3,381,653,220	\$2,618,684,389
L2	PERSONAL PROPERTY INDUSTRIAL	273		\$0	\$1,710,858,211	\$759,063,960
M3	TANGIBLE P/P OTHR, MOBILE HOME	3,397		\$918,821	\$31,400,088	\$21,662,045
M5	MH,LEASED LAND,NOT IN MH PARK	1,171		\$476,967	\$13,370,824	\$9,705,367
O1	INVENTORY, VACANT RES LAND	2,572		\$0	\$54,624,913	\$54,606,313
O2	INVENTORY, IMPROVED RES	787		\$81,756,847	\$110,877,339	\$107,781,807
S	SPECIAL INVENTORY	481		\$0	\$190,388,952	\$190,388,952
X	TOTALLY EXEMPT PROPERTY	10,506		\$5,542,252	\$4,985,984,929	\$0
X21	REAL, FARM/RANCH, HOUSE	3		\$0	\$295,508	\$295,508
X23	REAL, FARM/RANCH, OTHER IMPS	10		\$2,450	\$154,408	\$154,408
	Totals		2,600.0809	\$531,955,308	\$46,657,892,449	\$36,344,358,382

2020 CERTIFIED TOTALS

Property Count: 7,557

CEP - CITY OF EL PASO
Under ARB Review Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,684		\$7,174,258	\$183,412,418	\$163,096,133
A2	REAL, RESIDENTIAL, MOBILE HOME	10		\$0	\$128,835	\$89,371
A3	REAL, RESIDENTIAL, AUX IMPROVEM	132		\$0	\$6,910,754	\$6,742,753
A4	TOWNHOUSE ASSESSED SEPARAT	115		\$0	\$4,952,100	\$4,277,289
A51	RES MULTI FAMILY - DUPLEX	21		\$0	\$852,008	\$636,765
A53	RES MULTI FAMILY - TRIPLEX	1		\$0	\$3,616	\$3,616
A55	RES MULTI FAMILY - FIVEPLEX	1		\$0	\$74,060	\$74,060
A5C	RES MULTI FAMILY - COMMERCIAL	2		\$0	\$21,438	\$10,588
A6	LOT, UTILIZED AS MH ON RE	232		\$0	\$1,496,494	\$1,496,494
A7	RES VAC LOT W/HD LESS THAN 5AC	1		\$0	\$6,349	\$6,349
B		8		\$0	\$833,382	\$833,385
B1	REAL, RESIDENTIAL, DUPLEXES	225		\$308,701	\$10,032,453	\$9,957,761
B2	REAL, COMMERCIAL, APARTMENTS	352		\$404,991	\$75,302,525	\$73,032,214
B3	TRIPLEX-RESIDENTIAL	19		\$30,670	\$971,807	\$971,807
B4	QUADPLEX-RESIDENTIAL	78		\$0	\$4,527,208	\$4,477,208
B5	FIVEPLEX-RESIDENTIAL	5		\$0	\$189,694	\$184,694
B7	FIVEPLEX-COMMERCIAL	10		\$0	\$678,990	\$678,990
B8	SIXPLEX-COMMERCIAL	31		\$0	\$2,456,183	\$2,456,183
B9	QUADPLEX-COMMERCIAL	15		\$0	\$870,413	\$870,413
C1	REAL, VACANT PLATTED RESIDENTI	64		\$0	\$1,387,982	\$1,387,982
C10	REAL, VACANT PLATTED COMMERCIAL	216		\$0	\$16,288,153	\$16,288,153
D1	REAL, ACREAGE, RANGELAND	6	13.2200	\$0	\$108,927	\$8,925
E	RURAL LND, NON- QUALIFIED OP-SP	18		\$0	\$583,088	\$582,459
E1	REAL, FARM/RANCH, HOUSE	5		\$41,000	\$437,075	\$422,704
F1	COMM,ANY COMM OTHR THAN F2-F9	1,800		\$12,965,613	\$365,164,045	\$365,140,045
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	20		\$0	\$11,540,755	\$11,540,755
F40	COMM,COMMON AREA,(CONDOS ET	7		\$0	\$115,569	\$115,569
H1	TANGIBLE PERSONAL NON BUSINES	4		\$0	\$18,578,185	\$18,578,185
J3	UTILITIES/ELECTRIC COMPANIES	181		\$0	\$3,154,548	\$3,154,548
J4	UTILITIES/TELEPHONE COMPANIES	4		\$0	\$68,908	\$68,908
L1	PERSONAL PROPERTY BUSINESS	1,049		\$3,317,000	\$126,293,427	\$113,732,784
L2	PERSONAL PROPERTY INDUSTRIAL	10		\$0	\$25,186,171	\$18,525,027
M3	TANGIBLE P/P OTHR, MOBILE HOME	85		\$207,260	\$736,790	\$722,574
M5	MH,LEASED LAND,NOT IN MH PARK	5		\$32,520	\$34,681	\$34,681
O1	INVENTORY, VACANT RES LAND	162		\$0	\$1,738,361	\$1,738,361
O2	INVENTORY, IMPROVED RES	70		\$7,875,987	\$4,170,780	\$4,170,780
S	SPECIAL INVENTORY	7		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	38		\$0	\$5,306,360	\$0
Totals			13.2200	\$32,358,000	\$874,614,532	\$826,108,513

2020 CERTIFIED TOTALS

Property Count: 238,070

CEP - CITY OF EL PASO

Grand Totals

7/19/2020

4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		7		\$0	\$513,036	\$424,228
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	170,009		\$236,578,455	\$23,769,404,706	\$20,342,263,534
A2	REAL, RESIDENTIAL, MOBILE HOME	691		\$5,147	\$19,842,377	\$13,671,766
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1,741		\$0	\$150,051,830	\$132,733,870
A4	TOWNHOUSE ASSESSED SEPARAT	2,452		\$128,376	\$154,583,254	\$135,940,283
A5	RES MULTI FAMILY	4		\$0	\$323,339	\$268,892
A51	RES MULTI FAMILY - DUPLEX	1,731		\$131,545	\$136,641,213	\$103,196,328
A52	RES MULTI FAMILY - APARTMENT	2		\$0	\$60,675	\$45,155
A53	RES MULTI FAMILY - TRIPLEX	18		\$37,754	\$1,318,475	\$1,088,313
A54	RES MULTI FAMILY - QUADRUPLEX	26		\$0	\$2,321,532	\$1,962,575
A55	RES MULTI FAMILY - FIVEPLEX	9		\$0	\$1,024,234	\$789,660
A56	RES MULTI FAMILY - SIXPLEX	3		\$0	\$242,301	\$177,804
A5C	RES MULTI FAMILY - COMMERCIAL	32		\$0	\$924,793	\$631,734
A6	LOT, UTILIZED AS MH ON RE	1,175		\$22,860	\$19,566,315	\$17,357,717
A7	RES VAC LOT W/HD LESS THAN 5AC	23		\$0	\$490,285	\$490,169
B		42		\$0	\$19,191,016	\$19,191,032
B1	REAL, RESIDENTIAL, DUPLEXES	4,758		\$5,524,941	\$430,212,980	\$412,013,022
B2	REAL, COMMERCIAL, APARTMENTS	1,132		\$10,381,543	\$1,797,658,641	\$1,792,909,173
B3	TRIPLEX-RESIDENTIAL	392		\$136,466	\$37,022,183	\$34,999,359
B4	QUADPLEX-RESIDENTIAL	1,007		\$317,256	\$127,200,610	\$121,855,127
B5	FIVEPLEX-RESIDENTIAL	206		\$19,730	\$20,859,442	\$18,123,557
B6	SIXPLEX-RESIDENTIAL	23		\$0	\$2,289,057	\$2,169,057
B7	FIVEPLEX-COMMERCIAL	47		\$0	\$6,477,068	\$6,477,068
B8	SIXPLEX-COMMERCIAL	77		\$0	\$11,238,331	\$11,238,331
B9	QUADPLEX-COMMERCIAL	57		\$417,906	\$6,593,325	\$6,593,325
C1	REAL, VACANT PLATTED RESIDENTI	3,557		\$0	\$60,632,349	\$60,546,212
C10	REAL, VACANT PLATTED COMMERCIAL	1,601		\$0	\$340,767,194	\$340,755,194
C2	COLONIA LOTS AND LAND TRACTS	5		\$0	\$418,282	\$418,282
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	330	2,613.3009	\$0	\$32,589,697	\$1,015,367
D6	AG,OR AG & NON-AG (LESS 5 AC)	1		\$0	\$25,250	\$25,250
E	RURAL LND, NON- QUALIFIED OP-SP	392		\$0	\$31,459,472	\$31,218,768
E1	REAL, FARM/RANCH, HOUSE	144		\$87,275	\$24,721,392	\$22,246,463
E2	REAL, FARM/RANCH, MOBILE HOME	4		\$0	\$189,818	\$148,975
E3	REAL, FARM/RANCH, OTHER IMPROV	28		\$2,041	\$491,653	\$488,862
F1	COMM,ANY COMM OTHR THAN F2-F9	9,018		\$197,679,145	\$8,009,502,519	\$8,005,322,720
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	195		\$4,153,203	\$859,895,929	\$821,126,609
F40	COMM,COMMON AREA,(CONDOS ET	24		\$0	\$1,286,655	\$1,269,922
H1	TANGIBLE PRESONAL NON BUSINES	22		\$0	\$137,434,986	\$137,434,986
J2	UTILITIES/GAS COMPANIES	82		\$0	\$155,157,079	\$155,157,079
J3	UTILITIES/ELECTRIC COMPANIES	208		\$0	\$188,200,262	\$188,200,262
J4	UTILITIES/TELEPHONE COMPANIES	95		\$0	\$92,844,132	\$92,844,132
J5	UTILITIES/RAILROADS	16		\$0	\$114,468,584	\$114,468,584
J6	UTILITIES/PIPELINES	61		\$0	\$49,151,325	\$45,756,770
J7	UTILS,OTHR,P/P ONLY,CABLE	16		\$0	\$74,136,922	\$74,136,922
L1	PERSONAL PROPERTY BUSINESS	19,108		\$11,876,561	\$3,507,946,647	\$2,732,417,173
L2	PERSONAL PROPERTY INDUSTRIAL	283		\$0	\$1,736,044,382	\$777,588,987
M3	TANGIBLE P/P OTHR, MOBILE HOME	3,482		\$1,126,081	\$32,136,878	\$22,384,619
M5	MH,LEASED LAND,NOT IN MH PARK	1,176		\$509,487	\$13,405,505	\$9,740,048
O1	INVENTORY, VACANT RES LAND	2,734		\$0	\$56,363,274	\$56,344,674
O2	INVENTORY, IMPROVED RES	857		\$89,632,834	\$115,048,119	\$111,952,587
S	SPECIAL INVENTORY	488		\$0	\$190,388,952	\$190,388,952
X	TOTALLY EXEMPT PROPERTY	10,544		\$5,542,252	\$4,991,291,289	\$0
X21	REAL, FARM/RANCH, HOUSE	3		\$0	\$295,508	\$295,508
X23	REAL, FARM/RANCH, OTHER IMPS	10		\$2,450	\$154,408	\$154,408
	Totals		2,613.3009	\$564,313,308	\$47,532,506,981	\$37,170,466,895

2020 CERTIFIED TOTALS

Property Count: 238,070

CEP - CITY OF EL PASO
Effective Rate Assumption

7/19/2020

4:18:22PM

New Value

TOTAL NEW VALUE MARKET:	\$564,313,308
TOTAL NEW VALUE TAXABLE:	\$490,017,172

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2019 Market Value	\$0
EX-XA	11.111 Public property for housing indigent per	1	2019 Market Value	\$345,329
EX-XI	11.19 Youth spiritual, mental, and physical deve	1	2019 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	1	2019 Market Value	\$276,853
EX-XV	Other Exemptions (including public property, re	114	2019 Market Value	\$9,966,907
EX366	HB366 Exempt	125	2019 Market Value	\$1,567,726
ABSOLUTE EXEMPTIONS VALUE LOSS				\$12,156,815

Exemption	Description	Count	Exemption Amount
DP	Disability	89	\$3,361,837
DV1	Disabled Veterans 10% - 29%	79	\$581,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	69	\$598,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	149	\$1,545,091
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	5	\$50,000
DV4	Disabled Veterans 70% - 100%	782	\$4,439,844
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	63	\$336,000
DVHS	Disabled Veteran Homestead	206	\$33,113,256
HS	Homestead	3,697	\$16,895,857
OV65	Over 65	1,127	\$42,978,784
OV65S	OV65 Surviving Spouse	4	\$160,000
PARTIAL EXEMPTIONS VALUE LOSS		6,277	\$104,105,169
NEW EXEMPTIONS VALUE LOSS			\$116,261,984

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$116,261,984
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New Ag / Timber Exemptions

2019 Market Value	\$17,276	Count: 1
2020 Ag/Timber Use	\$590	
NEW AG / TIMBER VALUE LOSS	\$16,686	

New Annexations**New Deannexations**

2020 CERTIFIED TOTALS**CEP - CITY OF EL PASO
Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
126,316	\$143,232	\$4,998	\$138,234
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
126,222	\$143,194	\$4,998	\$138,196

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7,557	\$874,614,532.00	\$803,594,497

2020 CERTIFIED TOTALS

Property Count: 8,328

CHZ - HORIZON CITY
ARB Approved Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		107,630,812			
Non Homesite:		95,143,777			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	202,774,589
Improvement		Value			
Homesite:		550,902,915			
Non Homesite:		321,245,961	Total Improvements	(+)	872,148,876
Non Real		Count	Value		
Personal Property:	431		52,795,988		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 52,795,988
			Market Value	=	1,127,719,453
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 1,127,719,453
Productivity Loss:	0		0	Homestead Cap	(-) 2,388,158
				Assessed Value	= 1,125,331,295
				Total Exemptions Amount (Breakdown on Next Page)	(-) 178,773,425
				Net Taxable	= 946,557,870

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,635,237.62 = 946,557,870 * (0.595340 / 100)

Tif Zone Code	Tax Increment Loss
TRZH1	37,886,871
Tax Increment Finance Value:	37,886,871
Tax Increment Finance Levy:	225,555.70

2020 CERTIFIED TOTALS

Property Count: 8,328

CHZ - HORIZON CITY
ARB Approved Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	34	0	233,000	233,000
DV1S	1	0	5,000	5,000
DV2	43	0	352,500	352,500
DV2S	1	0	7,500	7,500
DV3	35	0	328,000	328,000
DV3S	2	0	20,000	20,000
DV4	183	0	1,128,000	1,128,000
DV4S	13	0	48,000	48,000
DVHS	113	0	17,815,294	17,815,294
DVHSS	8	0	1,129,419	1,129,419
EX-XV	216	0	154,081,020	154,081,020
EX-XV (Prorated)	1	0	94,247	94,247
EX366	35	0	6,771	6,771
FR	4	2,295,482	0	2,295,482
LIH	2	0	1,229,192	1,229,192
Totals		2,295,482	176,477,943	178,773,425

2020 CERTIFIED TOTALS

Property Count: 198

CHZ - HORIZON CITY
Under ARB Review Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		832,324			
Non Homesite:		1,805,307			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	2,637,631
Improvement		Value			
Homesite:		3,569,534			
Non Homesite:		4,588,648	Total Improvements	(+)	8,158,182
Non Real		Count	Value		
Personal Property:	32		2,133,935		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 2,133,935
			Market Value	=	12,929,748
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	12,929,748
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	12,929,748
			Total Exemptions Amount (Breakdown on Next Page)	(-)	81,125
			Net Taxable	=	12,848,623

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

76,492.99 = 12,848,623 * (0.595340 / 100)

Tif Zone Code	Tax Increment Loss
TRZH1	373,231
Tax Increment Finance Value:	373,231
Tax Increment Finance Levy:	2,221.99

2020 CERTIFIED TOTALS

Property Count: 198

CHZ - HORIZON CITY
Under ARB Review Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	1	0	12,000	12,000
EX366	2	0	347	347
LIH	1	0	63,778	63,778
Totals		0	81,125	81,125

2020 CERTIFIED TOTALS

Property Count: 8,526

CHZ - HORIZON CITY
Grand Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		108,463,136			
Non Homesite:		96,949,084			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	205,412,220
Improvement		Value			
Homesite:		554,472,449			
Non Homesite:		325,834,609	Total Improvements	(+)	880,307,058
Non Real		Count	Value		
Personal Property:	463		54,929,923		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 54,929,923
			Market Value	=	1,140,649,201
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,140,649,201
Productivity Loss:	0	0	Homestead Cap	(-)	2,388,158
			Assessed Value	=	1,138,261,043
			Total Exemptions Amount (Breakdown on Next Page)	(-)	178,854,550
			Net Taxable	=	959,406,493

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,711,730.62 = 959,406,493 * (0.595340 / 100)

Tif Zone Code	Tax Increment Loss
TRZH1	38,260,102
Tax Increment Finance Value:	38,260,102
Tax Increment Finance Levy:	227,777.69

2020 CERTIFIED TOTALS

Property Count: 8,526

CHZ - HORIZON CITY
Grand Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	35	0	238,000	238,000
DV1S	1	0	5,000	5,000
DV2	43	0	352,500	352,500
DV2S	1	0	7,500	7,500
DV3	35	0	328,000	328,000
DV3S	2	0	20,000	20,000
DV4	184	0	1,140,000	1,140,000
DV4S	13	0	48,000	48,000
DVHS	113	0	17,815,294	17,815,294
DVHSS	8	0	1,129,419	1,129,419
EX-XV	216	0	154,081,020	154,081,020
EX-XV (Prorated)	1	0	94,247	94,247
EX366	37	0	7,118	7,118
FR	4	2,295,482	0	2,295,482
LIH	3	0	1,292,970	1,292,970
Totals		2,295,482	176,559,068	178,854,550

2020 CERTIFIED TOTALS

Property Count: 8,328

CHZ - HORIZON CITY
ARB Approved Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,280		\$27,184,946	\$765,529,664	\$742,221,835
B	MULTIFAMILY RESIDENCE	28		\$0	\$6,181,517	\$6,181,518
C1	VACANT LOTS AND LAND TRACTS	409		\$0	\$11,971,177	\$11,971,177
C2	COLONIA LOTS AND LAND TRACTS	421		\$0	\$173,262	\$173,262
E	RURAL LAND, NON QUALIFIED OPE	70	1,248.9890	\$0	\$8,193,479	\$8,193,479
F1	COMMERCIAL REAL PROPERTY	105		\$381,776	\$104,021,689	\$104,021,689
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$6,893,039	\$6,893,039
H1	TANGIBLE PERSONAL, NON BUSIN	9		\$0	\$1,372,251	\$1,372,251
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,282,960	\$1,282,960
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$2,577,610	\$2,577,610
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$714,589	\$714,589
J7	CABLE TELEVISION COMPANY	2		\$0	\$856,190	\$856,190
L1	COMMERCIAL PERSONAL PROPE	361		\$0	\$39,235,356	\$39,235,356
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$6,769,921	\$4,474,439
M1	MOBILE HOMES	21		\$0	\$236,709	\$221,847
O	RESIDENTIAL INVENTORY	358		\$7,971,829	\$16,298,809	\$16,166,629
X	TOTALLY EXEMPT PROPERTY	254		\$0	\$155,411,231	\$0
	Totals		1,248.9890	\$35,538,551	\$1,127,719,453	\$946,557,870

2020 CERTIFIED TOTALS

Property Count: 198

CHZ - HORIZON CITY
Under ARB Review Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	115		\$950,350	\$5,877,011	\$5,860,011
B	MULTIFAMILY RESIDENCE	1		\$0	\$333,530	\$333,530
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$33,197	\$33,197
E	RURAL LAND, NON QUALIFIED OPE	3	85.0355	\$0	\$219,650	\$219,650
F1	COMMERCIAL REAL PROPERTY	23		\$87,645	\$3,831,619	\$3,831,619
H1	TANGIBLE PERSONAL, NON BUSIN	3		\$0	\$201,749	\$201,749
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$77,950	\$77,950
L1	COMMERCIAL PERSONAL PROPE	27		\$0	\$1,931,839	\$1,931,839
O	RESIDENTIAL INVENTORY	15		\$438,812	\$359,078	\$359,078
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$64,125	\$0
Totals			85.0355	\$1,476,807	\$12,929,748	\$12,848,623

2020 CERTIFIED TOTALS

Property Count: 8,526

CHZ - HORIZON CITY
Grand Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,395		\$28,135,296	\$771,406,675	\$748,081,846
B	MULTIFAMILY RESIDENCE	29		\$0	\$6,515,047	\$6,515,048
C1	VACANT LOTS AND LAND TRACTS	412		\$0	\$12,004,374	\$12,004,374
C2	COLONIA LOTS AND LAND TRACTS	421		\$0	\$173,262	\$173,262
E	RURAL LAND, NON QUALIFIED OPE	73	1,334.0245	\$0	\$8,413,129	\$8,413,129
F1	COMMERCIAL REAL PROPERTY	128		\$469,421	\$107,853,308	\$107,853,308
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$6,893,039	\$6,893,039
H1	TANGIBLE PERSONAL, NON BUSIN	12		\$0	\$1,574,000	\$1,574,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,282,960	\$1,282,960
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$2,655,560	\$2,655,560
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$714,589	\$714,589
J7	CABLE TELEVISION COMPANY	2		\$0	\$856,190	\$856,190
L1	COMMERCIAL PERSONAL PROPE	388		\$0	\$41,167,195	\$41,167,195
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$6,769,921	\$4,474,439
M1	MOBILE HOMES	21		\$0	\$236,709	\$221,847
O	RESIDENTIAL INVENTORY	373		\$8,410,641	\$16,657,887	\$16,525,707
X	TOTALLY EXEMPT PROPERTY	257		\$0	\$155,475,356	\$0
Totals			1,334.0245	\$37,015,358	\$1,140,649,201	\$959,406,493

2020 CERTIFIED TOTALS

Property Count: 8,328

CHZ - HORIZON CITY
ARB Approved Totals

7/19/2020

4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2		\$0	\$972,717	\$972,717
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	6,097		\$27,182,398	\$755,567,441	\$732,605,648
A2	REAL, RESIDENTIAL, MOBILE HOME	86		\$0	\$2,463,754	\$2,403,865
A4	TOWNHOUSE ASSESSED SEPARAT	81		\$2,548	\$6,263,827	\$5,989,417
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
B		1		\$0	\$280,763	\$280,764
B1	REAL, RESIDENTIAL, DUPLEXES	25		\$0	\$2,920,230	\$2,920,230
B2	REAL, COMMERCIAL, APARTMENTS	2		\$0	\$2,980,524	\$2,980,524
C1	REAL, VACANT PLATTED RESIDENTI	338		\$0	\$2,117,261	\$2,117,261
C10	REAL, VACANT PLATTED COMMERCIAL	70		\$0	\$9,853,906	\$9,853,906
C2	COLONIA LOTS AND LAND TRACTS	421		\$0	\$173,262	\$173,262
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	\$8,193,479	\$8,193,479
F1	COMM,ANY COMM OTHR THAN F2-F9	105		\$381,776	\$104,021,689	\$104,021,689
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	3		\$0	\$6,893,039	\$6,893,039
H1	TANGIBLE PERSONAL NON BUSINES	9		\$0	\$1,372,251	\$1,372,251
J2	UTILITIES/GAS COMPANIES	2		\$0	\$1,282,960	\$1,282,960
J3	UTILITIES/ELECTRIC COMPANIES	3		\$0	\$2,577,610	\$2,577,610
J4	UTILITIES/TELEPHONE COMPANIES	4		\$0	\$714,589	\$714,589
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$856,190	\$856,190
L1	PERSONAL PROPERTY BUSINESS	361		\$0	\$39,235,356	\$39,235,356
L2	PERSONAL PROPERTY INDUSTRIAL	11		\$0	\$6,769,921	\$4,474,439
M5	MH,LEASED LAND,NOT IN MH PARK	21		\$0	\$236,709	\$221,847
O1	INVENTORY, VACANT RES LAND	230		\$0	\$3,311,880	\$3,311,880
O2	INVENTORY, IMPROVED RES	129		\$7,971,829	\$12,986,929	\$12,854,749
X	TOTALLY EXEMPT PROPERTY	254		\$0	\$155,411,231	\$0
Totals			0.0000	\$35,538,551	\$1,127,719,453	\$946,557,870

2020 CERTIFIED TOTALS

Property Count: 198

CHZ - HORIZON CITY
Under ARB Review Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$63,777	\$63,777
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	114		\$950,350	\$5,813,234	\$5,796,234
B2	REAL, COMMERCIAL, APARTMENTS	1		\$0	\$333,530	\$333,530
C1	REAL, VACANT PLATTED RESIDENTI	2		\$0	\$21,066	\$21,066
C10	REAL, VACANT PLATTED COMMERCIAL	1		\$0	\$12,131	\$12,131
E	RURAL LND, NON- QUALIFIED OP-SP	3		\$0	\$219,650	\$219,650
F1	COMM,ANY COMM OTHR THAN F2-F9	23		\$87,645	\$3,831,619	\$3,831,619
H1	TANGIBLE PERSONAL NON BUSINESS	3		\$0	\$201,749	\$201,749
J3	UTILITIES/ELECTRIC COMPANIES	8		\$0	\$77,950	\$77,950
L1	PERSONAL PROPERTY BUSINESS	27		\$0	\$1,931,839	\$1,931,839
O1	INVENTORY, VACANT RES LAND	10		\$0	\$94,316	\$94,316
O2	INVENTORY, IMPROVED RES	5		\$438,812	\$264,762	\$264,762
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$64,125	\$0
Totals			0.0000	\$1,476,807	\$12,929,748	\$12,848,623

2020 CERTIFIED TOTALS

Property Count: 8,526

CHZ - HORIZON CITY
Grand Totals

7/19/2020

4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		3		\$0	\$1,036,494	\$1,036,494
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	6,211		\$28,132,748	\$761,380,675	\$738,401,882
A2	REAL, RESIDENTIAL, MOBILE HOME	86		\$0	\$2,463,754	\$2,403,865
A4	TOWNHOUSE ASSESSED SEPARAT	81		\$2,548	\$6,263,827	\$5,989,417
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
B		1		\$0	\$280,763	\$280,764
B1	REAL, RESIDENTIAL, DUPLEXES	25		\$0	\$2,920,230	\$2,920,230
B2	REAL, COMMERCIAL, APARTMENTS	3		\$0	\$3,314,054	\$3,314,054
C1	REAL, VACANT PLATTED RESIDENTI	340		\$0	\$2,138,327	\$2,138,327
C10	REAL, VACANT PLATTED COMMERCIAL	71		\$0	\$9,866,037	\$9,866,037
C2	COLONIA LOTS AND LAND TRACTS	421		\$0	\$173,262	\$173,262
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	72		\$0	\$8,413,129	\$8,413,129
F1	COMM,ANY COMM OTHR THAN F2-F9	128		\$469,421	\$107,853,308	\$107,853,308
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	3		\$0	\$6,893,039	\$6,893,039
H1	TANGIBLE PERSONAL NON BUSINES	12		\$0	\$1,574,000	\$1,574,000
J2	UTILITIES/GAS COMPANIES	2		\$0	\$1,282,960	\$1,282,960
J3	UTILITIES/ELECTRIC COMPANIES	11		\$0	\$2,655,560	\$2,655,560
J4	UTILITIES/TELEPHONE COMPANIES	4		\$0	\$714,589	\$714,589
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$856,190	\$856,190
L1	PERSONAL PROPERTY BUSINESS	388		\$0	\$41,167,195	\$41,167,195
L2	PERSONAL PROPERTY INDUSTRIAL	11		\$0	\$6,769,921	\$4,474,439
M5	MH,LEASED LAND,NOT IN MH PARK	21		\$0	\$236,709	\$221,847
O1	INVENTORY, VACANT RES LAND	240		\$0	\$3,406,196	\$3,406,196
O2	INVENTORY, IMPROVED RES	134		\$8,410,641	\$13,251,691	\$13,119,511
X	TOTALLY EXEMPT PROPERTY	257		\$0	\$155,475,356	\$0
Totals			0.0000	\$37,015,358	\$1,140,649,201	\$959,406,493

2020 CERTIFIED TOTALS

Property Count: 8,526

CHZ - HORIZON CITY
Effective Rate Assumption

7/19/2020

4:18:22PM

New Value

TOTAL NEW VALUE MARKET:	\$37,015,358
TOTAL NEW VALUE TAXABLE:	\$34,862,053

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	6	2019 Market Value	\$118,537
EX366	HB366 Exempt	9	2019 Market Value	\$5,365
ABSOLUTE EXEMPTIONS VALUE LOSS				\$123,902

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	5	\$37,500
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	30	\$192,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$0
DVHS	Disabled Veteran Homestead	11	\$1,830,892
PARTIAL EXEMPTIONS VALUE LOSS		54	\$2,102,392
NEW EXEMPTIONS VALUE LOSS			\$2,226,294

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,226,294

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
4,472	\$121,916	\$533	\$121,383
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,472	\$121,916	\$533	\$121,383

2020 CERTIFIED TOTALSCHZ - HORIZON CITY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
198	\$12,929,748.00	\$11,985,987

2020 CERTIFIED TOTALS

Property Count: 4,456

CSA - CITY OF SAN ELIZARIO
ARB Approved Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		29,091,000			
Non Homesite:		31,910,042			
Ag Market:		11,190,544			
Timber Market:		0	Total Land	(+)	72,191,586
Improvement		Value			
Homesite:		105,076,494			
Non Homesite:		77,680,208	Total Improvements	(+)	182,756,702
Non Real		Count	Value		
Personal Property:	163		5,709,016		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 5,709,016
			Market Value	=	260,657,304
Ag	Non Exempt	Exempt			
Total Productivity Market:	11,190,544	0			
Ag Use:	1,048,690	0	Productivity Loss	(-)	10,141,854
Timber Use:	0	0	Appraised Value	=	250,515,450
Productivity Loss:	10,141,854	0	Homestead Cap	(-)	10,008,185
			Assessed Value	=	240,507,265
			Total Exemptions Amount (Breakdown on Next Page)	(-)	27,080,885
			Net Taxable	=	213,426,380

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
875,048.16 = 213,426,380 * (0.410000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 4,456

CSA - CITY OF SAN ELIZARIO
ARB Approved Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	8	0	38,964	38,964
DV2	7	0	62,729	62,729
DV3	6	0	50,000	50,000
DV4	16	0	68,689	68,689
DV4S	3	0	0	0
DVHS	12	0	997,627	997,627
DVHSS	3	0	150,270	150,270
EX-XV	133	0	25,710,647	25,710,647
EX366	10	0	1,959	1,959
Totals		0	27,080,885	27,080,885

2020 CERTIFIED TOTALS

Property Count: 49

CSA - CITY OF SAN ELIZARIO
Under ARB Review Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		73,715			
Non Homesite:		288,283			
Ag Market:		324,794			
Timber Market:		0	Total Land	(+)	686,792
Improvement		Value			
Homesite:		393,644			
Non Homesite:		1,253,360	Total Improvements	(+)	1,647,004
Non Real		Count	Value		
Personal Property:	7		187,335		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 187,335
			Market Value	=	2,521,131
Ag	Non Exempt	Exempt			
Total Productivity Market:	324,794	0			
Ag Use:	118,193	0	Productivity Loss	(-)	206,601
Timber Use:	0	0	Appraised Value	=	2,314,530
Productivity Loss:	206,601	0	Homestead Cap	(-)	0
			Assessed Value	=	2,314,530
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	2,314,530

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

9,489.57 = 2,314,530 * (0.410000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2020 CERTIFIED TOTALS

CSA - CITY OF SAN ELIZARIO

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 4,505

CSA - CITY OF SAN ELIZARIO

Grand Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		29,164,715			
Non Homesite:		32,198,325			
Ag Market:		11,515,338			
Timber Market:		0	Total Land	(+)	72,878,378
Improvement		Value			
Homesite:		105,470,138			
Non Homesite:		78,933,568	Total Improvements	(+)	184,403,706
Non Real		Count	Value		
Personal Property:	170		5,896,351		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 5,896,351
			Market Value	=	263,178,435
Ag	Non Exempt	Exempt			
Total Productivity Market:	11,515,338	0			
Ag Use:	1,166,883	0	Productivity Loss	(-)	10,348,455
Timber Use:	0	0	Appraised Value	=	252,829,980
Productivity Loss:	10,348,455	0	Homestead Cap	(-)	10,008,185
			Assessed Value	=	242,821,795
			Total Exemptions Amount (Breakdown on Next Page)	(-)	27,080,885
			Net Taxable	=	215,740,910

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

884,537.73 = 215,740,910 * (0.410000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 4,505

CSA - CITY OF SAN ELIZARIO
Grand Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	8	0	38,964	38,964
DV2	7	0	62,729	62,729
DV3	6	0	50,000	50,000
DV4	16	0	68,689	68,689
DV4S	3	0	0	0
DVHS	12	0	997,627	997,627
DVHSS	3	0	150,270	150,270
EX-XV	133	0	25,710,647	25,710,647
EX366	10	0	1,959	1,959
Totals		0	27,080,885	27,080,885

2020 CERTIFIED TOTALS

Property Count: 4,456

CSA - CITY OF SAN ELIZARIO
ARB Approved Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,434		\$3,661,508	\$166,407,625	\$155,376,590
B	MULTIFAMILY RESIDENCE	36		\$79,476	\$12,344,563	\$12,312,936
C1	VACANT LOTS AND LAND TRACTS	331		\$12,718	\$5,252,743	\$5,252,743
D1	QUALIFIED AG LAND	242	1,775.3622	\$0	\$11,190,544	\$1,045,831
D2	FARM OR RANCH IMPS ON QUALIF	4		\$0	\$48,204	\$48,204
E	RURAL LAND, NON QUALIFIED OPE	137	210.9452	\$94,606	\$6,719,389	\$6,526,074
F1	COMMERCIAL REAL PROPERTY	73		\$112,869	\$17,535,343	\$17,535,343
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$234,475	\$234,475
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$784	\$784
J8	OTHER TYPE OF UTILITY	1		\$0	\$54,600	\$54,600
L1	COMMERCIAL PERSONAL PROPE	136		\$104,500	\$5,067,781	\$5,067,781
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$69,758	\$69,758
M1	MOBILE HOMES	922		\$362,777	\$7,981,406	\$7,863,778
O	RESIDENTIAL INVENTORY	34		\$1,094,994	\$1,775,170	\$1,775,170
S	SPECIAL INVENTORY TAX	10		\$0	\$262,313	\$262,313
X	TOTALLY EXEMPT PROPERTY	143		\$0	\$25,712,606	\$0
Totals			1,986.3074	\$5,523,448	\$260,657,304	\$213,426,380

2020 CERTIFIED TOTALS

Property Count: 49

CSA - CITY OF SAN ELIZARIO
Under ARB Review Totals

7/19/2020

4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14		\$0	\$580,247	\$580,247
B	MULTIFAMILY RESIDENCE	4		\$0	\$204,321	\$204,321
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$21,385	\$21,385
D1	QUALIFIED AG LAND	12	200.3270	\$0	\$324,794	\$118,193
D2	FARM OR RANCH IMPS ON QUALIF	1		\$0	\$64,828	\$64,828
E	RURAL LAND, NON QUALIFIED OPE	1	10.0000	\$0	\$44,194	\$44,194
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$1,088,145	\$1,088,145
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,778	\$1,778
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$187,335	\$187,335
M1	MOBILE HOMES	1		\$0	\$4,104	\$4,104
Totals			210.3270	\$0	\$2,521,131	\$2,314,530

2020 CERTIFIED TOTALS

Property Count: 4,505

CSA - CITY OF SAN ELIZARIO
Grand Totals

7/19/2020

4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,448		\$3,661,508	\$166,987,872	\$155,956,837
B	MULTIFAMILY RESIDENCE	40		\$79,476	\$12,548,884	\$12,517,257
C1	VACANT LOTS AND LAND TRACTS	333		\$12,718	\$5,274,128	\$5,274,128
D1	QUALIFIED AG LAND	254	1,975.6892	\$0	\$11,515,338	\$1,164,024
D2	FARM OR RANCH IMPS ON QUALIF	5		\$0	\$113,032	\$113,032
E	RURAL LAND, NON QUALIFIED OPE	138	220.9452	\$94,606	\$6,763,583	\$6,570,268
F1	COMMERCIAL REAL PROPERTY	82		\$112,869	\$18,623,488	\$18,623,488
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$234,475	\$234,475
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$2,562	\$2,562
J8	OTHER TYPE OF UTILITY	1		\$0	\$54,600	\$54,600
L1	COMMERCIAL PERSONAL PROPE	143		\$104,500	\$5,255,116	\$5,255,116
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$69,758	\$69,758
M1	MOBILE HOMES	923		\$362,777	\$7,985,510	\$7,867,882
O	RESIDENTIAL INVENTORY	34		\$1,094,994	\$1,775,170	\$1,775,170
S	SPECIAL INVENTORY TAX	10		\$0	\$262,313	\$262,313
X	TOTALLY EXEMPT PROPERTY	143		\$0	\$25,712,606	\$0
Totals			2,196.6344	\$5,523,448	\$263,178,435	\$215,740,910

2020 CERTIFIED TOTALS

Property Count: 4,456

CSA - CITY OF SAN ELIZARIO
ARB Approved Totals

7/19/2020

4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,939		\$3,651,145	\$154,432,283	\$143,631,079
A2	REAL, RESIDENTIAL, MOBILE HOME	93		\$4,480	\$3,085,189	\$2,901,947
A51	RES MULTI FAMILY - DUPLEX	4		\$0	\$281,582	\$257,996
A56	RES MULTI FAMILY - SIXPLEX	1		\$0	\$66,052	\$66,052
A6	LOT, UTILIZED AS MH ON RE	372		\$5,883	\$7,753,967	\$7,739,653
A7	RES VAC LOT W/HD LESS THAN 5AC	36		\$0	\$788,552	\$779,863
B1	REAL, RESIDENTIAL, DUPLEXES	22		\$79,476	\$1,747,849	\$1,742,849
B2	REAL, COMMERCIAL, APARTMENTS	7		\$0	\$9,570,589	\$9,570,589
B3	TRIPLEX-RESIDENTIAL	6		\$0	\$429,317	\$402,690
B4	QUADPLEX-RESIDENTIAL	1		\$0	\$419,898	\$419,898
B8	SIXPLEX-COMMERCIAL	1		\$0	\$176,910	\$176,910
C1	REAL, VACANT PLATTED RESIDENTI	320		\$12,718	\$4,977,800	\$4,977,800
C10	REAL, VACANT PLATTED COMMERCIAL	4		\$0	\$225,876	\$225,876
C8	RES,VAC,ELEC MAIN RD ONLY	7		\$0	\$49,067	\$49,067
D1	REAL, ACREAGE, RANGELAND	242	1,775.3622	\$0	\$11,190,544	\$1,045,831
E	RURAL LND, NON- QUALIFIED OP-SP	126		\$0	\$2,178,484	\$2,164,287
E1	REAL, FARM/RANCH, HOUSE	69		\$94,606	\$4,409,884	\$4,231,752
E2	REAL, FARM/RANCH, MOBILE HOME	5		\$0	\$34,116	\$33,130
E3	REAL, FARM/RANCH, OTHER IMPROV	17		\$0	\$96,905	\$96,905
F1	COMM,ANY COMM OTHR THAN F2-F9	73		\$112,869	\$17,535,343	\$17,535,343
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$234,475	\$234,475
J3	UTILITIES/ELECTRIC COMPANIES	1		\$0	\$784	\$784
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$54,600	\$54,600
L1	PERSONAL PROPERTY BUSINESS	136		\$104,500	\$5,067,781	\$5,067,781
L2	PERSONAL PROPERTY INDUSTRIAL	1		\$0	\$69,758	\$69,758
M3	TANGIBLE P/P OTHR, MOBILE HOME	26		\$1,795	\$232,271	\$232,271
M5	MH,LEASED LAND,NOT IN MH PARK	896		\$360,982	\$7,749,135	\$7,631,507
O1	INVENTORY, VACANT RES LAND	19		\$0	\$223,779	\$223,779
O2	INVENTORY, IMPROVED RES	15		\$1,094,994	\$1,551,391	\$1,551,391
S	SPECIAL INVENTORY	10		\$0	\$262,313	\$262,313
X	TOTALLY EXEMPT PROPERTY	143		\$0	\$25,712,606	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	4		\$0	\$48,204	\$48,204
Totals			1,775.3622	\$5,523,448	\$260,657,304	\$213,426,380

2020 CERTIFIED TOTALS

Property Count: 49

CSA - CITY OF SAN ELIZARIO
Under ARB Review Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	14		\$0	\$580,247	\$580,247
B1	REAL, RESIDENTIAL, DUPLEXES	1		\$0	\$24,960	\$24,960
B2	REAL, COMMERCIAL, APARTMENTS	3		\$0	\$179,361	\$179,361
C10	REAL, VACANT PLATTED COMMERCIAL	2		\$0	\$21,385	\$21,385
D1	REAL, ACREAGE, RANGELAND	12	200.3270	\$0	\$324,794	\$118,193
E	RURAL LND, NON- QUALIFIED OP-SP	1		\$0	\$44,194	\$44,194
F1	COMM,ANY COMM OTHR THAN F2-F9	9		\$0	\$1,088,145	\$1,088,145
J3	UTILITIES/ELECTRIC COMPANIES	1		\$0	\$1,778	\$1,778
L1	PERSONAL PROPERTY BUSINESS	7		\$0	\$187,335	\$187,335
M5	MH,LEASED LAND,NOT IN MH PARK	1		\$0	\$4,104	\$4,104
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$64,828	\$64,828
Totals			200.3270	\$0	\$2,521,131	\$2,314,530

2020 CERTIFIED TOTALS

Property Count: 4,505

CSA - CITY OF SAN ELIZARIO

Grand Totals

7/19/2020

4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,953		\$3,651,145	\$155,012,530	\$144,211,326
A2	REAL, RESIDENTIAL, MOBILE HOME	93		\$4,480	\$3,085,189	\$2,901,947
A51	RES MULTI FAMILY - DUPLEX	4		\$0	\$281,582	\$257,996
A56	RES MULTI FAMILY - SIXPLEX	1		\$0	\$66,052	\$66,052
A6	LOT, UTILIZED AS MH ON RE	372		\$5,883	\$7,753,967	\$7,739,653
A7	RES VAC LOT W/HD LESS THAN 5AC	36		\$0	\$788,552	\$779,863
B1	REAL, RESIDENTIAL, DUPLEXES	23		\$79,476	\$1,772,809	\$1,767,809
B2	REAL, COMMERCIAL, APARTMENTS	10		\$0	\$9,749,950	\$9,749,950
B3	TRIPLEX-RESIDENTIAL	6		\$0	\$429,317	\$402,690
B4	QUADPLEX-RESIDENTIAL	1		\$0	\$419,898	\$419,898
B8	SIXPLEX-COMMERCIAL	1		\$0	\$176,910	\$176,910
C1	REAL, VACANT PLATTED RESIDENTI	320		\$12,718	\$4,977,800	\$4,977,800
C10	REAL, VACANT PLATTED COMMERCIAL	6		\$0	\$247,261	\$247,261
C8	RES,VAC,ELEC MAIN RD ONLY	7		\$0	\$49,067	\$49,067
D1	REAL, ACREAGE, RANGELAND	254	1,975.6892	\$0	\$11,515,338	\$1,164,024
E	RURAL LND, NON- QUALIFIED OP-SP	127		\$0	\$2,222,678	\$2,208,481
E1	REAL, FARM/RANCH, HOUSE	69		\$94,606	\$4,409,884	\$4,231,752
E2	REAL, FARM/RANCH, MOBILE HOME	5		\$0	\$34,116	\$33,130
E3	REAL, FARM/RANCH, OTHER IMPROV	17		\$0	\$96,905	\$96,905
F1	COMM,ANY COMM OTHR THAN F2-F9	82		\$112,869	\$18,623,488	\$18,623,488
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$234,475	\$234,475
J3	UTILITIES/ELECTRIC COMPANIES	2		\$0	\$2,562	\$2,562
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$54,600	\$54,600
L1	PERSONAL PROPERTY BUSINESS	143		\$104,500	\$5,255,116	\$5,255,116
L2	PERSONAL PROPERTY INDUSTRIAL	1		\$0	\$69,758	\$69,758
M3	TANGIBLE P/P OTHR, MOBILE HOME	26		\$1,795	\$232,271	\$232,271
M5	MH,LEASED LAND,NOT IN MH PARK	897		\$360,982	\$7,753,239	\$7,635,611
O1	INVENTORY, VACANT RES LAND	19		\$0	\$223,779	\$223,779
O2	INVENTORY, IMPROVED RES	15		\$1,094,994	\$1,551,391	\$1,551,391
S	SPECIAL INVENTORY	10		\$0	\$262,313	\$262,313
X	TOTALLY EXEMPT PROPERTY	143		\$0	\$25,712,606	\$0
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$64,828	\$64,828
X23	REAL, FARM/RANCH, OTHER IMPS	4		\$0	\$48,204	\$48,204
Totals			1,975.6892	\$5,523,448	\$263,178,435	\$215,740,910

2020 CERTIFIED TOTALS

Property Count: 4,505

CSA - CITY OF SAN ELIZARIO

Effective Rate Assumption

7/19/2020

4:18:22PM

New Value

TOTAL NEW VALUE MARKET:	\$5,523,448
TOTAL NEW VALUE TAXABLE:	\$5,502,784

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	3	2019 Market Value	\$16,739
EX366	HB366 Exempt	2	2019 Market Value	\$744
ABSOLUTE EXEMPTIONS VALUE LOSS				\$17,483

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			\$22,000
NEW EXEMPTIONS VALUE LOSS			\$39,483

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$39,483

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
1,376	\$79,158	\$7,259	\$71,899
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,339	\$79,402	\$7,373	\$72,029

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
49	\$2,521,131.00	\$2,308,703

2020 CERTIFIED TOTALS

Property Count: 15,507

CSO - CITY OF SOCORRO
ARB Approved Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		124,958,827			
Non Homesite:		174,289,408			
Ag Market:		34,976,680			
Timber Market:		0	Total Land	(+)	334,224,915
Improvement		Value			
Homesite:		537,448,859			
Non Homesite:		327,250,683	Total Improvements	(+)	864,699,542
Non Real		Count	Value		
Personal Property:	850		257,593,580		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 257,593,580
			Market Value	=	1,456,518,037
Ag		Non Exempt	Exempt		
Total Productivity Market:	34,976,578		102		
Ag Use:	2,043,683		101	Productivity Loss	(-) 32,932,895
Timber Use:	0		0	Appraised Value	= 1,423,585,142
Productivity Loss:	32,932,895		1	Homestead Cap	(-) 3,849,321
				Assessed Value	= 1,419,735,821
				Total Exemptions Amount (Breakdown on Next Page)	(-) 317,245,500
				Net Taxable	= 1,102,490,321

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,233,378.49 = 1,102,490,321 * (0.837502 / 100)

Tif Zone Code	Tax Increment Loss
TRZS1	43,634,618
Tax Increment Finance Value:	43,634,618
Tax Increment Finance Levy:	365,440.80

2020 CERTIFIED TOTALS

Property Count: 15,507

CSO - CITY OF SOCORRO
ARB Approved Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	30	0	235,000	235,000
DV1S	3	0	15,000	15,000
DV2	19	0	178,500	178,500
DV3	30	0	250,000	250,000
DV4	114	0	661,363	661,363
DV4S	7	0	36,000	36,000
DVHS	79	0	8,417,733	8,417,733
DVHSS	7	0	630,274	630,274
EX-XV	726	0	130,055,692	130,055,692
EX366	30	0	6,050	6,050
FR	6	167,314,187	0	167,314,187
OV65	1,991	9,400,701	0	9,400,701
OV65S	10	45,000	0	45,000
Totals		176,759,888	140,485,612	317,245,500

2020 CERTIFIED TOTALS

Property Count: 270

CSO - CITY OF SOCORRO
Under ARB Review Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		699,619			
Non Homesite:		4,090,015			
Ag Market:		133,784			
Timber Market:		0	Total Land	(+)	4,923,418
Improvement		Value			
Homesite:		2,067,089			
Non Homesite:		7,712,625	Total Improvements	(+)	9,779,714
Non Real		Count	Value		
Personal Property:	30		2,527,421		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	2,527,421
					17,230,553
Ag	Non Exempt	Exempt			
Total Productivity Market:	133,784	0			
Ag Use:	11,467	0	Productivity Loss	(-)	122,317
Timber Use:	0	0	Appraised Value	=	17,108,236
Productivity Loss:	122,317	0	Homestead Cap	(-)	0
			Assessed Value	=	17,108,236
			Total Exemptions Amount (Breakdown on Next Page)	(-)	164,965
			Net Taxable	=	16,943,271

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

141,900.23 = 16,943,271 * (0.837502 / 100)

Tif Zone Code	Tax Increment Loss
TRZS1	940,943
Tax Increment Finance Value:	940,943
Tax Increment Finance Levy:	7,880.42

2020 CERTIFIED TOTALS

Property Count: 270

CSO - CITY OF SOCORRO
Under ARB Review Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	2	0	466	466
LIH	2	0	139,499	139,499
OV65	5	25,000	0	25,000
Totals		25,000	139,965	164,965

2020 CERTIFIED TOTALS

Property Count: 15,777

CSO - CITY OF SOCORRO
Grand Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		125,658,446			
Non Homesite:		178,379,423			
Ag Market:		35,110,464			
Timber Market:		0	Total Land	(+)	339,148,333
Improvement		Value			
Homesite:		539,515,948			
Non Homesite:		334,963,308	Total Improvements	(+)	874,479,256
Non Real		Count	Value		
Personal Property:	880		260,121,001		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	260,121,001
					1,473,748,590
Ag	Non Exempt	Exempt			
Total Productivity Market:	35,110,362	102			
Ag Use:	2,055,150	101	Productivity Loss	(-)	33,055,212
Timber Use:	0	0	Appraised Value	=	1,440,693,378
Productivity Loss:	33,055,212	1	Homestead Cap	(-)	3,849,321
			Assessed Value	=	1,436,844,057
			Total Exemptions Amount (Breakdown on Next Page)	(-)	317,410,465
			Net Taxable	=	1,119,433,592

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,375,278.72 = 1,119,433,592 * (0.837502 / 100)

Tif Zone Code	Tax Increment Loss
TRZS1	44,575,561
Tax Increment Finance Value:	44,575,561
Tax Increment Finance Levy:	373,321.21

2020 CERTIFIED TOTALS

Property Count: 15,777

CSO - CITY OF SOCORRO
Grand Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	30	0	235,000	235,000
DV1S	3	0	15,000	15,000
DV2	19	0	178,500	178,500
DV3	30	0	250,000	250,000
DV4	114	0	661,363	661,363
DV4S	7	0	36,000	36,000
DVHS	79	0	8,417,733	8,417,733
DVHSS	7	0	630,274	630,274
EX-XV	726	0	130,055,692	130,055,692
EX366	32	0	6,516	6,516
FR	6	167,314,187	0	167,314,187
LIH	2	0	139,499	139,499
OV65	1,996	9,425,701	0	9,425,701
OV65S	10	45,000	0	45,000
Totals		176,784,888	140,625,577	317,410,465

2020 CERTIFIED TOTALS

Property Count: 15,507

CSO - CITY OF SOCORRO
ARB Approved Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,254		\$16,082,181	\$744,564,338	\$722,644,202
B	MULTIFAMILY RESIDENCE	125		\$1,837,163	\$16,052,545	\$15,926,988
C1	VACANT LOTS AND LAND TRACTS	953		\$1,446	\$23,577,978	\$23,541,978
D1	QUALIFIED AG LAND	444	3,117.6541	\$0	\$34,976,578	\$2,039,441
D2	FARM OR RANCH IMPS ON QUALIF	20		\$0	\$208,761	\$208,761
E	RURAL LAND, NON QUALIFIED OPE	353	2,046.5681	\$38,685	\$31,369,057	\$30,545,947
F1	COMMERCIAL REAL PROPERTY	454		\$775,290	\$164,621,456	\$164,606,450
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$15,114,067	\$15,114,067
H1	TANGIBLE PERSONAL, NON BUSIN	8		\$0	\$2,646,399	\$2,646,399
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$5,356,430	\$5,356,430
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$3,036,679	\$3,036,679
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$1,061,690	\$1,061,690
J7	CABLE TELEVISION COMPANY	1		\$0	\$688,650	\$688,650
L1	COMMERCIAL PERSONAL PROPE	714		\$547,207	\$210,940,020	\$67,295,256
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$30,523,270	\$6,853,847
M1	MOBILE HOMES	1,497		\$924,675	\$20,469,389	\$19,786,598
O	RESIDENTIAL INVENTORY	972		\$6,456,911	\$19,241,867	\$19,129,817
S	SPECIAL INVENTORY TAX	52		\$0	\$2,007,121	\$2,007,121
X	TOTALLY EXEMPT PROPERTY	756		\$12,755,853	\$130,061,742	\$0
Totals			5,164.2222	\$39,419,411	\$1,456,518,037	\$1,102,490,321

2020 CERTIFIED TOTALS

Property Count: 270

CSO - CITY OF SOCORRO
Under ARB Review Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	90		\$870,659	\$2,943,496	\$2,923,496
B	MULTIFAMILY RESIDENCE	6		\$0	\$894,956	\$894,956
C1	VACANT LOTS AND LAND TRACTS	8		\$0	\$388,457	\$388,457
D1	QUALIFIED AG LAND	5	15.1421	\$0	\$133,784	\$11,467
D2	FARM OR RANCH IMPS ON QUALIF	1		\$16,034	\$6,471	\$6,471
E	RURAL LAND, NON QUALIFIED OPE	20	51.4220	\$45,243	\$512,201	\$512,201
F1	COMMERCIAL REAL PROPERTY	53		\$0	\$8,978,346	\$8,978,346
H1	TANGIBLE PERSONAL, NON BUSIN	3		\$0	\$193,557	\$193,557
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$11,323	\$11,323
L1	COMMERCIAL PERSONAL PROPE	25		\$0	\$2,333,398	\$2,333,398
M1	MOBILE HOMES	4		\$0	\$13,614	\$13,614
O	RESIDENTIAL INVENTORY	53		\$530,653	\$680,985	\$675,985
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$139,965	\$0
Totals			66.5641	\$1,462,589	\$17,230,553	\$16,943,271

2020 CERTIFIED TOTALS

Property Count: 15,777

CSO - CITY OF SOCORRO
Grand Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,344		\$16,952,840	\$747,507,834	\$725,567,698
B	MULTIFAMILY RESIDENCE	131		\$1,837,163	\$16,947,501	\$16,821,944
C1	VACANT LOTS AND LAND TRACTS	961		\$1,446	\$23,966,435	\$23,930,435
D1	QUALIFIED AG LAND	449	3,132.7962	\$0	\$35,110,362	\$2,050,908
D2	FARM OR RANCH IMPS ON QUALIF	21		\$16,034	\$215,232	\$215,232
E	RURAL LAND, NON QUALIFIED OPE	373	2,097.9901	\$83,928	\$31,881,258	\$31,058,148
F1	COMMERCIAL REAL PROPERTY	507		\$775,290	\$173,599,802	\$173,584,796
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$15,114,067	\$15,114,067
H1	TANGIBLE PERSONAL, NON BUSIN	11		\$0	\$2,839,956	\$2,839,956
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$5,356,430	\$5,356,430
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$3,048,002	\$3,048,002
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$1,061,690	\$1,061,690
J7	CABLE TELEVISION COMPANY	1		\$0	\$688,650	\$688,650
L1	COMMERCIAL PERSONAL PROPE	739		\$547,207	\$213,273,418	\$69,628,654
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$30,523,270	\$6,853,847
M1	MOBILE HOMES	1,501		\$924,675	\$20,483,003	\$19,800,212
O	RESIDENTIAL INVENTORY	1,025		\$6,987,564	\$19,922,852	\$19,805,802
S	SPECIAL INVENTORY TAX	52		\$0	\$2,007,121	\$2,007,121
X	TOTALLY EXEMPT PROPERTY	760		\$12,755,853	\$130,201,707	\$0
Totals			5,230.7863	\$40,882,000	\$1,473,748,590	\$1,119,433,592

2020 CERTIFIED TOTALS

Property Count: 15,507

CSO - CITY OF SOCORRO
ARB Approved Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	7,596		\$15,569,772	\$702,551,266	\$682,112,971
A2	REAL, RESIDENTIAL, MOBILE HOME	606		\$15,004	\$17,676,996	\$16,625,046
A51	RES MULTI FAMILY - DUPLEX	20		\$74,018	\$1,293,232	\$1,238,029
A53	RES MULTI FAMILY - TRIPLEX	2		\$0	\$93,393	\$85,290
A54	RES MULTI FAMILY - QUADRUPLX	2		\$102,976	\$388,582	\$388,582
A5C	RES MULTI FAMILY - COMMERCIAL	3		\$0	\$200,074	\$156,320
A6	LOT, UTILIZED AS MH ON RE	974		\$21,296	\$19,700,131	\$19,379,522
A7	RES VAC LOT W/HD LESS THAN 5AC	92		\$299,115	\$2,660,664	\$2,658,442
B1	REAL, RESIDENTIAL, DUPLEXES	85		\$845,680	\$6,041,544	\$5,915,987
B2	REAL, COMMERCIAL, APARTMENTS	10		\$819,283	\$7,098,336	\$7,098,336
B3	TRIPLEX-RESIDENTIAL	16		\$0	\$1,084,621	\$1,084,621
B4	QUADRUPLX-RESIDENTIAL	12		\$172,200	\$1,230,976	\$1,230,976
B5	FIVEPLEX-RESIDENTIAL	1		\$0	\$70,588	\$70,588
B7	FIVEPLEX-COMMERCIAL	1		\$0	\$250,610	\$250,610
B9	QUADRUPLX-COMMERCIAL	2		\$0	\$275,870	\$275,870
C1	REAL, VACANT PLATTED RESIDENTI	859		\$1,446	\$14,802,542	\$14,766,542
C10	REAL, VACANT PLATTED COMMERCIAL	93		\$0	\$8,753,384	\$8,753,384
C8	RES,VAC,ELEC MAIN RD ONLY	1		\$0	\$22,052	\$22,052
D1	REAL, ACREAGE, RANGELAND	444	3,117.6541	\$0	\$34,976,578	\$2,039,441
D6	AG,OR AG & NON-AG (LESS 5 AC)	1		\$0	\$19,860	\$19,860
E	RURAL LND, NON- QUALIFIED OP-SP	329		\$0	\$18,301,287	\$18,209,137
E1	REAL, FARM/RANCH, HOUSE	132		\$32,535	\$12,267,888	\$11,543,506
E2	REAL, FARM/RANCH, MOBILE HOME	12		\$0	\$220,515	\$220,003
E3	REAL, FARM/RANCH, OTHER IMPROV	38		\$6,150	\$559,507	\$553,441
F1	COMM,ANY COMM OTHR THAN F2-F9	454		\$775,290	\$164,621,456	\$164,606,450
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	4		\$0	\$15,114,067	\$15,114,067
H1	TANGIBLE PRESONAL NON BUSINES	8		\$0	\$2,646,399	\$2,646,399
J2	UTILITIES/GAS COMPANIES	4		\$0	\$5,356,430	\$5,356,430
J3	UTILITIES/ELECTRIC COMPANIES	3		\$0	\$3,036,679	\$3,036,679
J4	UTILITIES/TELEPHONE COMPANIES	9		\$0	\$1,061,690	\$1,061,690
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$688,650	\$688,650
L1	PERSONAL PROPERTY BUSINESS	714		\$547,207	\$210,940,020	\$67,295,256
L2	PERSONAL PROPERTY INDUSTRIAL	7		\$0	\$30,523,270	\$6,853,847
M3	TANGIBLE P/P OTHR, MOBILE HOME	188		\$80,764	\$1,331,914	\$1,279,269
M5	MH,LEASED LAND,NOT IN MH PARK	1,309		\$843,911	\$19,137,475	\$18,507,329
O1	INVENTORY, VACANT RES LAND	911		\$0	\$11,555,420	\$11,543,181
O2	INVENTORY, IMPROVED RES	61		\$6,456,911	\$7,686,447	\$7,586,636
S	SPECIAL INVENTORY	52		\$0	\$2,007,121	\$2,007,121
X	TOTALLY EXEMPT PROPERTY	756		\$12,755,853	\$130,061,742	\$0
X21	REAL, FARM/RANCH, HOUSE	2		\$0	\$70,485	\$70,485
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,406	\$4,406
X23	REAL, FARM/RANCH, OTHER IMPS	17		\$0	\$133,870	\$133,870
Totals			3,117.6541	\$39,419,411	\$1,456,518,037	\$1,102,490,321

2020 CERTIFIED TOTALS

Property Count: 270

CSO - CITY OF SOCORRO
Under ARB Review Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	59		\$870,659	\$2,672,621	\$2,652,621
A2	REAL, RESIDENTIAL, MOBILE HOME	3		\$0	\$61,702	\$61,702
A6	LOT, UTILIZED AS MH ON RE	30		\$0	\$209,173	\$209,173
B		2		\$0	\$139,499	\$139,499
B1	REAL, RESIDENTIAL, DUPLEXES	1		\$0	\$17,016	\$17,016
B2	REAL, COMMERCIAL, APARTMENTS	3		\$0	\$738,441	\$738,441
C10	REAL, VACANT PLATTED COMMERCIAL	8		\$0	\$388,457	\$388,457
D1	REAL, ACREAGE, RANGELAND	5	15.1421	\$0	\$133,784	\$11,467
E	RURAL LND, NON- QUALIFIED OP-SP	19		\$0	\$367,269	\$367,269
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$126,102	\$126,102
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$45,243	\$18,830	\$18,830
F1	COMM,ANY COMM OTHR THAN F2-F9	53		\$0	\$8,978,346	\$8,978,346
H1	TANGIBLE PERSONAL NON BUSINES	3		\$0	\$193,557	\$193,557
J3	UTILITIES/ELECTRIC COMPANIES	3		\$0	\$11,323	\$11,323
L1	PERSONAL PROPERTY BUSINESS	25		\$0	\$2,333,398	\$2,333,398
M3	TANGIBLE P/P OTHR, MOBILE HOME	2		\$0	\$4,013	\$4,013
M5	MH,LEASED LAND,NOT IN MH PARK	2		\$0	\$9,601	\$9,601
O1	INVENTORY, VACANT RES LAND	47		\$0	\$357,044	\$357,044
O2	INVENTORY, IMPROVED RES	6		\$530,653	\$323,941	\$318,941
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$139,965	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	1		\$16,034	\$6,471	\$6,471
Totals			15.1421	\$1,462,589	\$17,230,553	\$16,943,271

2020 CERTIFIED TOTALS

Property Count: 15,777

CSO - CITY OF SOCORRO

Grand Totals

7/19/2020

4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	7,655		\$16,440,431	\$705,223,887	\$684,765,592
A2	REAL, RESIDENTIAL, MOBILE HOME	609		\$15,004	\$17,738,698	\$16,686,748
A51	RES MULTI FAMILY - DUPLEX	20		\$74,018	\$1,293,232	\$1,238,029
A53	RES MULTI FAMILY - TRIPLEX	2		\$0	\$93,393	\$85,290
A54	RES MULTI FAMILY - QUADRUPLX	2		\$102,976	\$388,582	\$388,582
A5C	RES MULTI FAMILY - COMMERCIAL	3		\$0	\$200,074	\$156,320
A6	LOT, UTILIZED AS MH ON RE	1,004		\$21,296	\$19,909,304	\$19,588,695
A7	RES VAC LOT W/HD LESS THAN 5AC	92		\$299,115	\$2,660,664	\$2,658,442
B		2		\$0	\$139,499	\$139,499
B1	REAL, RESIDENTIAL, DUPLEXES	86		\$845,680	\$6,058,560	\$5,933,003
B2	REAL, COMMERCIAL, APARTMENTS	13		\$819,283	\$7,836,777	\$7,836,777
B3	TRIPLEX-RESIDENTIAL	16		\$0	\$1,084,621	\$1,084,621
B4	QUADRUPLX-RESIDENTIAL	12		\$172,200	\$1,230,976	\$1,230,976
B5	FIVEPLEX-RESIDENTIAL	1		\$0	\$70,588	\$70,588
B7	FIVEPLEX-COMMERCIAL	1		\$0	\$250,610	\$250,610
B9	QUADRUPLX-COMMERCIAL	2		\$0	\$275,870	\$275,870
C1	REAL, VACANT PLATTED RESIDENTI	859		\$1,446	\$14,802,542	\$14,766,542
C10	REAL, VACANT PLATTED COMMERCIAL	101		\$0	\$9,141,841	\$9,141,841
C8	RES,VAC,ELEC MAIN RD ONLY	1		\$0	\$22,052	\$22,052
D1	REAL, ACREAGE, RANGELAND	449	3,132.7962	\$0	\$35,110,362	\$2,050,908
D6	AG,OR AG & NON-AG (LESS 5 AC)	1		\$0	\$19,860	\$19,860
E	RURAL LND, NON- QUALIFIED OP-SP	348		\$0	\$18,668,556	\$18,576,406
E1	REAL, FARM/RANCH, HOUSE	135		\$32,535	\$12,393,990	\$11,669,608
E2	REAL, FARM/RANCH, MOBILE HOME	12		\$0	\$220,515	\$220,003
E3	REAL, FARM/RANCH, OTHER IMPROV	41		\$51,393	\$578,337	\$572,271
F1	COMM,ANY COMM OTHR THAN F2-F9	507		\$775,290	\$173,599,802	\$173,584,796
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	4		\$0	\$15,114,067	\$15,114,067
H1	TANGIBLE PERSONAL NON BUSINES	11		\$0	\$2,839,956	\$2,839,956
J2	UTILITIES/GAS COMPANIES	4		\$0	\$5,356,430	\$5,356,430
J3	UTILITIES/ELECTRIC COMPANIES	6		\$0	\$3,048,002	\$3,048,002
J4	UTILITIES/TELEPHONE COMPANIES	9		\$0	\$1,061,690	\$1,061,690
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$688,650	\$688,650
L1	PERSONAL PROPERTY BUSINESS	739		\$547,207	\$213,273,418	\$69,628,654
L2	PERSONAL PROPERTY INDUSTRIAL	7		\$0	\$30,523,270	\$6,853,847
M3	TANGIBLE P/P OTHR, MOBILE HOME	190		\$80,764	\$1,335,927	\$1,283,282
M5	MH,LEASED LAND,NOT IN MH PARK	1,311		\$843,911	\$19,147,076	\$18,516,930
O1	INVENTORY, VACANT RES LAND	958		\$0	\$11,912,464	\$11,900,225
O2	INVENTORY, IMPROVED RES	67		\$6,987,564	\$8,010,388	\$7,905,577
S	SPECIAL INVENTORY	52		\$0	\$2,007,121	\$2,007,121
X	TOTALLY EXEMPT PROPERTY	760		\$12,755,853	\$130,201,707	\$0
X21	REAL, FARM/RANCH, HOUSE	2		\$0	\$70,485	\$70,485
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,406	\$4,406
X23	REAL, FARM/RANCH, OTHER IMPS	18		\$16,034	\$140,341	\$140,341
	Totals		3,132.7962	\$40,882,000	\$1,473,748,590	\$1,119,433,592

2020 CERTIFIED TOTALS

Property Count: 15,777

CSO - CITY OF SOCORRO
Effective Rate Assumption

7/19/2020

4:18:22PM

New Value

TOTAL NEW VALUE MARKET:	\$40,882,000
TOTAL NEW VALUE TAXABLE:	\$26,830,397

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	11	2019 Market Value	\$97,141
EX366	HB366 Exempt	13	2019 Market Value	\$136,172
ABSOLUTE EXEMPTIONS VALUE LOSS				\$233,313

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	4	\$32,000
DV4	Disabled Veterans 70% - 100%	12	\$84,000
DVHS	Disabled Veteran Homestead	4	\$309,704
OV65	Over 65	40	\$180,976
PARTIAL EXEMPTIONS VALUE LOSS		62	\$626,180
NEW EXEMPTIONS VALUE LOSS			\$859,493

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$859,493
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New Ag / Timber Exemptions

2019 Market Value	\$16,538	Count: 3
2020 Ag/Timber Use	\$305	
NEW AG / TIMBER VALUE LOSS	\$16,233	

New Annexations**New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,088	\$89,419	\$623	\$88,796
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,010	\$89,003	\$597	\$88,406

2020 CERTIFIED TOTALSCSO - CITY OF SOCORRO
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
270	\$17,230,553.00	\$15,893,337

2020 CERTIFIED TOTALS

Property Count: 1,162

CVN - VILLAGE OF VINTON
ARB Approved Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		4,145,532			
Non Homesite:		23,697,381			
Ag Market:		144,150			
Timber Market:		0	Total Land	(+)	27,987,063
Improvement		Value			
Homesite:		16,813,668			
Non Homesite:		42,792,011	Total Improvements	(+)	59,605,679
Non Real		Count	Value		
Personal Property:	183		77,767,669		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 77,767,669
			Market Value	=	165,360,411
Ag	Non Exempt	Exempt			
Total Productivity Market:	144,150	0			
Ag Use:	9,690	0	Productivity Loss	(-)	134,460
Timber Use:	0	0	Appraised Value	=	165,225,951
Productivity Loss:	134,460	0	Homestead Cap	(-)	183,622
			Assessed Value	=	165,042,329
			Total Exemptions Amount (Breakdown on Next Page)	(-)	52,613,810
			Net Taxable	=	112,428,519

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
845,962.77 = 112,428,519 * (0.752445 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,162

CVN - VILLAGE OF VINTON
ARB Approved Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	32	81,782	0	81,782
DV1	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV4	9	0	60,000	60,000
DV4S	1	0	12,000	12,000
DVHS	5	0	333,064	333,064
EX-XV	62	0	9,012,729	9,012,729
EX366	14	0	4,059	4,059
FR	4	40,649,687	0	40,649,687
OV65	71	180,000	0	180,000
OV65S	1	3,000	0	3,000
PC	1	2,252,989	0	2,252,989
Totals		43,167,458	9,446,352	52,613,810

2020 CERTIFIED TOTALS

Property Count: 45

CVN - VILLAGE OF VINTON
Under ARB Review Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		11,303			
Non Homesite:		1,351,947			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	1,363,250
Improvement		Value			
Homesite:		74,132			
Non Homesite:		2,502,517	Total Improvements	(+)	2,576,649
Non Real		Count	Value		
Personal Property:	9		1,097,192		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,097,192
					5,037,091
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	5,037,091
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	5,037,091
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	5,037,091

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

37,901.34 = 5,037,091 * (0.752445 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2020 CERTIFIED TOTALS

CVN - VILLAGE OF VINTON

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 1,207

CVN - VILLAGE OF VINTON
Grand Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		4,156,835			
Non Homesite:		25,049,328			
Ag Market:		144,150			
Timber Market:		0	Total Land	(+)	29,350,313
Improvement		Value			
Homesite:		16,887,800			
Non Homesite:		45,294,528	Total Improvements	(+)	62,182,328
Non Real		Count	Value		
Personal Property:	192		78,864,861		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	78,864,861
					170,397,502
Ag	Non Exempt	Exempt			
Total Productivity Market:	144,150	0			
Ag Use:	9,690	0	Productivity Loss	(-)	134,460
Timber Use:	0	0	Appraised Value	=	170,263,042
Productivity Loss:	134,460	0	Homestead Cap	(-)	183,622
			Assessed Value	=	170,079,420
			Total Exemptions Amount (Breakdown on Next Page)	(-)	52,613,810
			Net Taxable	=	117,465,610

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
883,864.11 = 117,465,610 * (0.752445 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,207

CVN - VILLAGE OF VINTON
Grand Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	32	81,782	0	81,782
DV1	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV4	9	0	60,000	60,000
DV4S	1	0	12,000	12,000
DVHS	5	0	333,064	333,064
EX-XV	62	0	9,012,729	9,012,729
EX366	14	0	4,059	4,059
FR	4	40,649,687	0	40,649,687
OV65	71	180,000	0	180,000
OV65S	1	3,000	0	3,000
PC	1	2,252,989	0	2,252,989
Totals		43,167,458	9,446,352	52,613,810

2020 CERTIFIED TOTALS

Property Count: 1,162

CVN - VILLAGE OF VINTON
ARB Approved Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	458		\$62,097	\$24,694,015	\$23,918,343
B	MULTIFAMILY RESIDENCE	2		\$0	\$55,016	\$52,016
C1	VACANT LOTS AND LAND TRACTS	95		\$0	\$4,289,862	\$4,277,862
D1	QUALIFIED AG LAND	2	8.5000	\$0	\$144,150	\$9,690
E	RURAL LAND, NON QUALIFIED OPE	17	219.7616	\$0	\$1,292,662	\$1,289,662
F1	COMMERCIAL REAL PROPERTY	89		\$0	\$26,801,525	\$26,801,055
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$17,675,024	\$15,422,035
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$782,670	\$782,670
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$351,021	\$351,021
J6	PIPELAND COMPANY	1		\$0	\$30,880	\$30,880
J7	CABLE TELEVISION COMPANY	1		\$0	\$30,100	\$30,100
L1	COMMERCIAL PERSONAL PROPE	143		\$7,000	\$14,340,111	\$14,196,213
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$61,895,063	\$21,389,274
M1	MOBILE HOMES	264		\$169,747	\$3,563,662	\$3,479,836
S	SPECIAL INVENTORY TAX	9		\$0	\$397,862	\$397,862
X	TOTALLY EXEMPT PROPERTY	76		\$0	\$9,016,788	\$0
Totals			228.2616	\$238,844	\$165,360,411	\$112,428,519

2020 CERTIFIED TOTALS

Property Count: 45

CVN - VILLAGE OF VINTON
Under ARB Review Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4		\$0	\$156,709	\$156,709
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$203,166	\$203,166
E	RURAL LAND, NON QUALIFIED OPE	7	125.0794	\$0	\$120,575	\$120,575
F1	COMMERCIAL REAL PROPERTY	18		\$63,548	\$3,178,628	\$3,178,628
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$278,126	\$278,126
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$890,878	\$890,878
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$206,314	\$206,314
M1	MOBILE HOMES	1		\$0	\$2,695	\$2,695
	Totals		125.0794	\$63,548	\$5,037,091	\$5,037,091

2020 CERTIFIED TOTALS

Property Count: 1,207

CVN - VILLAGE OF VINTON
Grand Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	462		\$62,097	\$24,850,724	\$24,075,052
B	MULTIFAMILY RESIDENCE	2		\$0	\$55,016	\$52,016
C1	VACANT LOTS AND LAND TRACTS	100		\$0	\$4,493,028	\$4,481,028
D1	QUALIFIED AG LAND	2	8.5000	\$0	\$144,150	\$9,690
E	RURAL LAND, NON QUALIFIED OPE	24	344.8410	\$0	\$1,413,237	\$1,410,237
F1	COMMERCIAL REAL PROPERTY	107		\$63,548	\$29,980,153	\$29,979,683
F2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$17,953,150	\$15,700,161
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$782,670	\$782,670
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$351,021	\$351,021
J6	PIPELAND COMPANY	1		\$0	\$30,880	\$30,880
J7	CABLE TELEVISION COMPANY	1		\$0	\$30,100	\$30,100
L1	COMMERCIAL PERSONAL PROPE	150		\$7,000	\$15,230,989	\$15,087,091
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$62,101,377	\$21,595,588
M1	MOBILE HOMES	265		\$169,747	\$3,566,357	\$3,482,531
S	SPECIAL INVENTORY TAX	9		\$0	\$397,862	\$397,862
X	TOTALLY EXEMPT PROPERTY	76		\$0	\$9,016,788	\$0
Totals			353.3410	\$302,392	\$170,397,502	\$117,465,610

2020 CERTIFIED TOTALS

Property Count: 1,162

CVN - VILLAGE OF VINTON
ARB Approved Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	240		\$62,097	\$19,909,695	\$19,228,546
A2	REAL, RESIDENTIAL, MOBILE HOME	58		\$0	\$1,720,206	\$1,660,206
A6	LOT, UTILIZED AS MH ON RE	153		\$0	\$2,895,394	\$2,860,871
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	46		\$0	\$3,711,020	\$3,699,020
D1	REAL, ACREAGE, RANGELAND	2	8.5000	\$0	\$144,150	\$9,690
E	RURAL LND, NON- QUALIFIED OP-SP	17		\$0	\$1,215,398	\$1,215,136
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$77,264	\$74,526
F1	COMM,ANY COMM OTHR THAN F2-F9	89		\$0	\$26,801,525	\$26,801,055
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	4		\$0	\$17,675,024	\$15,422,035
J3	UTILITIES/ELECTRIC COMPANIES	1		\$0	\$782,670	\$782,670
J4	UTILITIES/TELEPHONE COMPANIES	4		\$0	\$351,021	\$351,021
J6	UTILITIES/PIPELINES	1		\$0	\$30,880	\$30,880
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$30,100	\$30,100
L1	PERSONAL PROPERTY BUSINESS	143		\$7,000	\$14,340,111	\$14,196,213
L2	PERSONAL PROPERTY INDUSTRIAL	9		\$0	\$61,895,063	\$21,389,274
M3	TANGIBLE P/P OTHR, MOBILE HOME	67		\$6,908	\$433,245	\$425,245
M5	MH,LEASED LAND,NOT IN MH PARK	197		\$162,839	\$3,130,417	\$3,054,591
S	SPECIAL INVENTORY	9		\$0	\$397,862	\$397,862
X	TOTALLY EXEMPT PROPERTY	76		\$0	\$9,016,788	\$0
Totals			8.5000	\$238,844	\$165,360,411	\$112,428,519

2020 CERTIFIED TOTALS

Property Count: 45

CVN - VILLAGE OF VINTON
Under ARB Review Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	4		\$0	\$156,709	\$156,709
C10	REAL, VACANT PLATTED COMMERCIAL	5		\$0	\$203,166	\$203,166
E	RURAL LND, NON- QUALIFIED OP-SP	7		\$0	\$120,575	\$120,575
F1	COMM,ANY COMM OTHR THAN F2-F9	18		\$63,548	\$3,178,628	\$3,178,628
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$278,126	\$278,126
L1	PERSONAL PROPERTY BUSINESS	7		\$0	\$890,878	\$890,878
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$206,314	\$206,314
M5	MH,LEASED LAND,NOT IN MH PARK	1		\$0	\$2,695	\$2,695
Totals			0.0000	\$63,548	\$5,037,091	\$5,037,091

2020 CERTIFIED TOTALS

Property Count: 1,207

CVN - VILLAGE OF VINTON
Grand Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	244		\$62,097	\$20,066,404	\$19,385,255
A2	REAL, RESIDENTIAL, MOBILE HOME	58		\$0	\$1,720,206	\$1,660,206
A6	LOT, UTILIZED AS MH ON RE	153		\$0	\$2,895,394	\$2,860,871
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	\$3,914,186	\$3,902,186
D1	REAL, ACREAGE, RANGELAND	2	8.5000	\$0	\$144,150	\$9,690
E	RURAL LND, NON- QUALIFIED OP-SP	24		\$0	\$1,335,973	\$1,335,711
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$77,264	\$74,526
F1	COMM,ANY COMM OTHR THAN F2-F9	107		\$63,548	\$29,980,153	\$29,979,683
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	5		\$0	\$17,953,150	\$15,700,161
J3	UTILITIES/ELECTRIC COMPANIES	1		\$0	\$782,670	\$782,670
J4	UTILITIES/TELEPHONE COMPANIES	4		\$0	\$351,021	\$351,021
J6	UTILITIES/PIPELINES	1		\$0	\$30,880	\$30,880
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$30,100	\$30,100
L1	PERSONAL PROPERTY BUSINESS	150		\$7,000	\$15,230,989	\$15,087,091
L2	PERSONAL PROPERTY INDUSTRIAL	11		\$0	\$62,101,377	\$21,595,588
M3	TANGIBLE P/P OTHR, MOBILE HOME	67		\$6,908	\$433,245	\$425,245
M5	MH,LEASED LAND,NOT IN MH PARK	198		\$162,839	\$3,133,112	\$3,057,286
S	SPECIAL INVENTORY	9		\$0	\$397,862	\$397,862
X	TOTALLY EXEMPT PROPERTY	76		\$0	\$9,016,788	\$0
Totals			8.5000	\$302,392	\$170,397,502	\$117,465,610

2020 CERTIFIED TOTALS

Property Count: 1,207

CVN - VILLAGE OF VINTON

Effective Rate Assumption

7/19/2020

4:18:22PM

New Value

TOTAL NEW VALUE MARKET:	\$302,392
TOTAL NEW VALUE TAXABLE:	\$302,392

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2019 Market Value	\$510
ABSOLUTE EXEMPTIONS VALUE LOSS				\$510

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			1
NEW EXEMPTIONS VALUE LOSS			\$12,510

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$12,510

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
213	\$74,793	\$862	\$73,931
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
212	\$74,747	\$866	\$73,881

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
45	\$5,037,091.00	\$5,037,091

2020 CERTIFIED TOTALS

Property Count: 417,913

G01 - EL PASO COUNTY
ARB Approved Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		4,123,635,971			
Non Homesite:		7,244,796,386			
Ag Market:		293,043,587			
Timber Market:		0	Total Land	(+)	11,661,475,944
Improvement		Value			
Homesite:		20,664,317,865			
Non Homesite:		15,879,890,511	Total Improvements	(+)	36,544,208,376
Non Real		Count	Value		
Personal Property:	24,732		6,877,582,901		
Mineral Property:	3		11,673		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	6,877,594,574
					55,083,278,894
Ag		Non Exempt	Exempt		
Total Productivity Market:	292,987,615		55,972		
Ag Use:	31,339,039		2,478	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	261,648,576		53,494		54,821,630,318
				Homestead Cap	(-)
					109,329,866
				Assessed Value	=
					54,712,300,452
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	10,807,379,590
				Net Taxable	=
					43,904,920,862

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

214,693,745.87 = 43,904,920,862 * (0.488997 / 100)

Tif Zone Code	Tax Increment Loss
TRZ2-5C1	15,408,302
TRZC1	1,817,321,682
TRZC1-9	10,095,525
TRZC1-9P2	88,146,834
TRZH1	47,835,392
TRZS1	44,640,134
Tax Increment Finance Value:	2,023,447,869
Tax Increment Finance Levy:	9,894,599.38

2020 CERTIFIED TOTALS

Property Count: 417,913

G01 - EL PASO COUNTY
ARB Approved Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	11	0	0	0
CH	8	10,565,853	0	10,565,853
DP	10,485	188,895,016	0	188,895,016
DPS	6	120,000	0	120,000
DV1	1,887	0	15,758,110	15,758,110
DV1S	133	0	640,000	640,000
DV2	1,465	0	13,217,120	13,217,120
DV2S	63	0	457,500	457,500
DV3	1,825	0	18,001,730	18,001,730
DV3S	77	0	567,264	567,264
DV4	9,111	0	54,420,110	54,420,110
DV4S	907	0	4,385,788	4,385,788
DVHS	5,515	0	947,563,754	947,563,754
DVHSS	620	0	83,176,449	83,176,449
EX	2	0	72,250	72,250
EX-XF	3	0	1,548,033	1,548,033
EX-XG	9	0	694,947	694,947
EX-XI	11	0	1,569,313	1,569,313
EX-XI (Prorated)	1	0	58,377	58,377
EX-XJ	51	0	60,249,915	60,249,915
EX-XL	3	0	1,619,557	1,619,557
EX-XU	40	0	13,780,203	13,780,203
EX-XU (Prorated)	2	0	195,454	195,454
EX-XV	14,901	0	5,628,303,702	5,628,303,702
EX-XV (Prorated)	24	0	6,455,798	6,455,798
EX366	357	0	76,638	76,638
FR	434	1,966,502,414	0	1,966,502,414
FRSS	4	0	779,736	779,736
HS	160,634	764,888,547	0	764,888,547
HT	1	0	0	0
LIH	36	0	19,628,989	19,628,989
MASSS	6	0	1,320,812	1,320,812
OV65	49,692	929,709,488	0	929,709,488
OV65S	185	3,468,125	0	3,468,125
PC	34	68,688,598	0	68,688,598
SO	25	0	0	0
Totals		3,932,838,041	6,874,541,549	10,807,379,590

2020 CERTIFIED TOTALS

Property Count: 9,115

G01 - EL PASO COUNTY
Under ARB Review Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		27,583,388			
Non Homesite:		187,569,376			
Ag Market:		985,989			
Timber Market:		0	Total Land	(+)	216,138,753
Improvement		Value			
Homesite:		133,569,493			
Non Homesite:		444,663,203	Total Improvements	(+)	578,232,696
Non Real		Count	Value		
Personal Property:	1,300		167,602,188		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	167,602,188
					961,973,637
Ag	Non Exempt	Exempt			
Total Productivity Market:	985,989	0			
Ag Use:	246,935	0	Productivity Loss	(-)	739,054
Timber Use:	0	0	Appraised Value	=	961,234,583
Productivity Loss:	739,054	0	Homestead Cap	(-)	102,894
			Assessed Value	=	961,131,689
			Total Exemptions Amount (Breakdown on Next Page)	(-)	42,010,562
			Net Taxable	=	919,121,127

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

4,494,474.74 = 919,121,127 * (0.488997 / 100)

Tif Zone Code	Tax Increment Loss
TRZ2-5C1	0
TRZC1	12,679,080
TRZC1-9P2	2,214,685
TRZH1	655,607
TRZS1	952,407
Tax Increment Finance Value:	16,501,779
Tax Increment Finance Levy:	80,693.20

2020 CERTIFIED TOTALS

Property Count: 9,115

G01 - EL PASO COUNTY
Under ARB Review Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
CH	2	3,027,315	0	3,027,315
DP	49	883,968	0	883,968
DV1	10	0	71,000	71,000
DV1S	1	0	5,000	5,000
DV2	11	0	105,000	105,000
DV3	11	0	118,000	118,000
DV4	29	0	233,637	233,637
DV4S	1	0	0	0
DVHS	15	0	1,323,311	1,323,311
DVHSS	2	0	122,029	122,029
EX-XA (Prorated)	1	0	127,354	127,354
EX-XJ	2	0	509,603	509,603
EX-XU	1	0	18,108	18,108
EX-XV	7	0	646,566	646,566
EX-XV (Prorated)	3	0	215,120	215,120
EX366	18	0	5,836	5,836
FR	16	19,221,787	0	19,221,787
HS	1,297	6,379,552	0	6,379,552
LIH	15	0	1,403,661	1,403,661
OV65	391	7,553,715	0	7,553,715
OV65S	2	40,000	0	40,000
SO	2	0	0	0
Totals		37,106,337	4,904,225	42,010,562

2020 CERTIFIED TOTALS

Property Count: 427,028

G01 - EL PASO COUNTY
Grand Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		4,151,219,359			
Non Homesite:		7,432,365,762			
Ag Market:		294,029,576			
Timber Market:		0	Total Land	(+)	11,877,614,697
Improvement		Value			
Homesite:		20,797,887,358			
Non Homesite:		16,324,553,714	Total Improvements	(+)	37,122,441,072
Non Real		Count	Value		
Personal Property:	26,032		7,045,185,089		
Mineral Property:	3		11,673		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	7,045,196,762
					56,045,252,531
Ag		Non Exempt	Exempt		
Total Productivity Market:	293,973,604		55,972		
Ag Use:	31,585,974		2,478	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	262,387,630		53,494		55,782,864,901
				Homestead Cap	(-)
					109,432,760
				Assessed Value	=
					55,673,432,141
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	10,849,390,152
				Net Taxable	=
					44,824,041,989

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 219,188,220.60 = 44,824,041,989 * (0.488997 / 100)

Tif Zone Code	Tax Increment Loss
TRZ2-5C1	15,408,302
TRZC1	1,830,000,762
TRZC1-9	10,095,525
TRZC1-9P2	90,361,519
TRZH1	48,490,999
TRZS1	45,592,541
Tax Increment Finance Value:	2,039,949,648
Tax Increment Finance Levy:	9,975,292.58

2020 CERTIFIED TOTALS

Property Count: 427,028

G01 - EL PASO COUNTY
Grand Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	13	0	0	0
CH	10	13,593,168	0	13,593,168
DP	10,534	189,778,984	0	189,778,984
DPS	6	120,000	0	120,000
DV1	1,897	0	15,829,110	15,829,110
DV1S	134	0	645,000	645,000
DV2	1,476	0	13,322,120	13,322,120
DV2S	63	0	457,500	457,500
DV3	1,836	0	18,119,730	18,119,730
DV3S	77	0	567,264	567,264
DV4	9,140	0	54,653,747	54,653,747
DV4S	908	0	4,385,788	4,385,788
DVHS	5,530	0	948,887,065	948,887,065
DVHSS	622	0	83,298,478	83,298,478
EX	2	0	72,250	72,250
EX-XA (Prorated)	1	0	127,354	127,354
EX-XF	3	0	1,548,033	1,548,033
EX-XG	9	0	694,947	694,947
EX-XI	11	0	1,569,313	1,569,313
EX-XI (Prorated)	1	0	58,377	58,377
EX-XJ	53	0	60,759,518	60,759,518
EX-XL	3	0	1,619,557	1,619,557
EX-XU	41	0	13,798,311	13,798,311
EX-XU (Prorated)	2	0	195,454	195,454
EX-XV	14,908	0	5,628,950,268	5,628,950,268
EX-XV (Prorated)	27	0	6,670,918	6,670,918
EX366	375	0	82,474	82,474
FR	450	1,985,724,201	0	1,985,724,201
FRSS	4	0	779,736	779,736
HS	161,931	771,268,099	0	771,268,099
HT	1	0	0	0
LIH	51	0	21,032,650	21,032,650
MASSS	6	0	1,320,812	1,320,812
OV65	50,083	937,263,203	0	937,263,203
OV65S	187	3,508,125	0	3,508,125
PC	34	68,688,598	0	68,688,598
SO	27	0	0	0
Totals		3,969,944,378	6,879,445,774	10,849,390,152

2020 CERTIFIED TOTALS

Property Count: 417,913

G01 - EL PASO COUNTY
ARB Approved Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	220,318		\$442,729,006	\$28,811,143,257	\$25,743,414,543
B	MULTIFAMILY RESIDENCE	7,447		\$18,581,601	\$2,436,156,614	\$2,417,240,038
C1	VACANT LOTS AND LAND TRACTS	12,501		\$14,164	\$563,867,910	\$563,655,846
C2	COLONIA LOTS AND LAND TRACTS	97,099		\$0	\$14,306,016	\$14,304,953
D1	QUALIFIED AG LAND	3,133	109,065.7256	\$0	\$292,987,615	\$31,305,976
D2	FARM OR RANCH IMPS ON QUALIF	102		\$89,436	\$2,175,783	\$2,175,783
E	RURAL LAND, NON QUALIFIED OPE	7,594	71,201.2949	\$916,579	\$256,361,459	\$244,595,644
F1	COMMERCIAL REAL PROPERTY	9,257		\$192,887,750	\$8,332,880,740	\$8,332,293,700
F2	INDUSTRIAL AND MANUFACTURIN	217		\$4,153,203	\$1,199,936,950	\$1,139,896,135
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$11,473	\$11,473
J2	GAS DISTRIBUTION SYSTEM	109		\$0	\$171,388,909	\$171,388,909
J3	ELECTRIC COMPANY (INCLUDING C	65		\$0	\$263,556,743	\$263,556,743
J4	TELEPHONE COMPANY (INCLUDI	193		\$0	\$106,798,907	\$106,798,907
J5	RAILROAD	32		\$0	\$168,533,918	\$168,533,918
J6	PIPELAND COMPANY	118		\$0	\$151,771,585	\$148,377,030
J7	CABLE TELEVISION COMPANY	33		\$0	\$77,119,172	\$77,119,172
J8	OTHER TYPE OF UTILITY	1		\$0	\$54,600	\$54,600
L1	COMMERCIAL PERSONAL PROPE	22,089		\$10,382,568	\$3,925,073,500	\$2,993,876,122
L2	INDUSTRIAL AND MANUFACTURIN	349		\$0	\$1,910,410,517	\$875,428,971
M1	MOBILE HOMES	15,454		\$7,192,505	\$155,602,079	\$122,827,600
O	RESIDENTIAL INVENTORY	6,983		\$139,681,796	\$291,647,250	\$286,899,440
S	SPECIAL INVENTORY TAX	659		\$0	\$201,165,524	\$201,165,524
X	TOTALLY EXEMPT PROPERTY	15,448		\$18,390,545	\$5,750,328,373	\$0
Totals		180,267.0205		\$835,019,153	\$55,083,278,894	\$43,904,921,027

2020 CERTIFIED TOTALS

Property Count: 9,115

G01 - EL PASO COUNTY
Under ARB Review Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,673		\$13,181,747	\$225,840,295	\$209,202,033
B	MULTIFAMILY RESIDENCE	779		\$3,872,787	\$100,353,046	\$100,256,050
C1	VACANT LOTS AND LAND TRACTS	417		\$0	\$22,998,841	\$22,998,841
C2	COLONIA LOTS AND LAND TRACTS	15		\$0	\$1,330	\$1,330
D1	QUALIFIED AG LAND	34	1,995.1491	\$0	\$985,989	\$246,935
D2	FARM OR RANCH IMPS ON QUALIF	4		\$16,034	\$166,410	\$166,410
E	RURAL LAND, NON QUALIFIED OPE	140	5,769.9301	\$206,702	\$5,216,227	\$5,121,227
F1	COMMERCIAL REAL PROPERTY	2,099		\$13,523,901	\$406,812,064	\$406,788,064
F2	INDUSTRIAL AND MANUFACTURIN	24		\$0	\$12,376,094	\$12,376,094
J3	ELECTRIC COMPANY (INCLUDING C	215		\$0	\$3,508,365	\$3,508,365
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$164,217	\$164,217
L1	COMMERCIAL PERSONAL PROPE	1,261		\$3,913,000	\$138,770,565	\$126,209,922
L2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$28,807,705	\$22,146,561
M1	MOBILE HOMES	108		\$241,738	\$848,035	\$784,191
O	RESIDENTIAL INVENTORY	377		\$11,389,564	\$9,170,320	\$9,150,320
S	SPECIAL INVENTORY TAX	8		\$0	\$567	\$567
X	TOTALLY EXEMPT PROPERTY	49		\$0	\$5,953,567	\$0
Totals			7,765.0792	\$46,345,473	\$961,973,637	\$919,121,127

2020 CERTIFIED TOTALS

Property Count: 427,028

G01 - EL PASO COUNTY
Grand Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	223,991		\$455,910,753	\$29,036,983,552	\$25,952,616,576
B	MULTIFAMILY RESIDENCE	8,226		\$22,454,388	\$2,536,509,660	\$2,517,496,088
C1	VACANT LOTS AND LAND TRACTS	12,918		\$14,164	\$586,866,751	\$586,654,687
C2	COLONIA LOTS AND LAND TRACTS	97,114		\$0	\$14,307,346	\$14,306,283
D1	QUALIFIED AG LAND	3,167	111,060.8747	\$0	\$293,973,604	\$31,552,911
D2	FARM OR RANCH IMPS ON QUALIF	106		\$105,470	\$2,342,193	\$2,342,193
E	RURAL LAND, NON QUALIFIED OPE	7,734	76,971.2250	\$1,123,281	\$261,577,686	\$249,716,871
F1	COMMERCIAL REAL PROPERTY	11,356		\$206,411,651	\$8,739,692,804	\$8,739,081,764
F2	INDUSTRIAL AND MANUFACTURIN	241		\$4,153,203	\$1,212,313,044	\$1,152,272,229
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$11,473	\$11,473
J2	GAS DISTRIBUTION SYSTEM	109		\$0	\$171,388,909	\$171,388,909
J3	ELECTRIC COMPANY (INCLUDING C	280		\$0	\$267,065,108	\$267,065,108
J4	TELEPHONE COMPANY (INCLUDI	198		\$0	\$106,963,124	\$106,963,124
J5	RAILROAD	32		\$0	\$168,533,918	\$168,533,918
J6	PIPELAND COMPANY	118		\$0	\$151,771,585	\$148,377,030
J7	CABLE TELEVISION COMPANY	33		\$0	\$77,119,172	\$77,119,172
J8	OTHER TYPE OF UTILITY	1		\$0	\$54,600	\$54,600
L1	COMMERCIAL PERSONAL PROPE	23,350		\$14,295,568	\$4,063,844,065	\$3,120,086,044
L2	INDUSTRIAL AND MANUFACTURIN	363		\$0	\$1,939,218,222	\$897,575,532
M1	MOBILE HOMES	15,562		\$7,434,243	\$156,450,114	\$123,611,791
O	RESIDENTIAL INVENTORY	7,360		\$151,071,360	\$300,817,570	\$296,049,760
S	SPECIAL INVENTORY TAX	667		\$0	\$201,166,091	\$201,166,091
X	TOTALLY EXEMPT PROPERTY	15,497		\$18,390,545	\$5,756,281,940	\$0
Totals		188,032.0997		\$881,364,626	\$56,045,252,531	\$44,824,042,154

2020 CERTIFIED TOTALS

Property Count: 417,913

G01 - EL PASO COUNTY

ARB Approved Totals

7/19/2020

4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		12		\$0	\$1,496,823	\$1,446,823
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	205,821		\$441,387,561	\$28,119,865,802	\$25,134,028,566
A2	REAL, RESIDENTIAL, MOBILE HOME	2,818		\$167,420	\$86,771,097	\$63,826,049
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1,612		\$0	\$143,256,051	\$131,307,377
A4	TOWNHOUSE ASSESSED SEPARAT	2,418		\$130,924	\$155,894,981	\$143,718,643
A5	RES MULTI FAMILY	6		\$23,789	\$416,863	\$380,179
A51	RES MULTI FAMILY - DUPLEX	1,787		\$262,952	\$140,502,311	\$118,876,193
A52	RES MULTI FAMILY - APARTMENT	3		\$0	\$134,896	\$56,461
A53	RES MULTI FAMILY - TRIPLEX	22		\$37,754	\$1,540,129	\$1,332,119
A54	RES MULTI FAMILY - QUADRUPLEX	32		\$106,846	\$2,969,081	\$2,718,920
A55	RES MULTI FAMILY - FIVEPLEX	8		\$0	\$950,174	\$819,855
A56	RES MULTI FAMILY - SIXPLEX	5		\$0	\$452,857	\$381,839
A5C	RES MULTI FAMILY - COMMERCIAL	34		\$0	\$1,169,021	\$824,003
A6	LOT, UTILIZED AS MH ON RE	6,756		\$247,145	\$139,460,954	\$127,620,525
A7	RES VAC LOT W/HD LESS THAN 5AC	702		\$364,615	\$16,083,157	\$15,897,930
A8	RES VAC LOT W/HD MORE THAN 5A	7		\$0	\$179,060	\$179,060
B		35		\$0	\$18,638,397	\$18,638,411
B1	REAL, RESIDENTIAL, DUPLEXES	4,857		\$6,602,636	\$446,476,301	\$434,155,067
B2	REAL, COMMERCIAL, APARTMENTS	827		\$10,795,835	\$1,757,772,476	\$1,757,760,476
B3	TRIPLEX-RESIDENTIAL	420		\$256,038	\$39,780,305	\$38,448,611
B4	QUADPLEX-RESIDENTIAL	977		\$489,456	\$127,790,065	\$124,309,288
B5	FIVEPLEX-RESIDENTIAL	203		\$19,730	\$20,925,255	\$19,234,370
B6	SIXPLEX-RESIDENTIAL	24		\$0	\$2,437,923	\$2,357,923
B7	FIVEPLEX-COMMERCIAL	39		\$0	\$6,182,428	\$6,182,428
B8	SIXPLEX-COMMERCIAL	50		\$0	\$9,545,758	\$9,545,758
B9	QUADPLEX-COMMERCIAL	49		\$417,906	\$6,607,706	\$6,607,706
C1	REAL, VACANT PLATTED RESIDENTI	10,061		\$14,164	\$155,675,384	\$155,487,320
C10	REAL, VACANT PLATTED COMMERCIAL	2,237		\$0	\$407,161,318	\$407,137,318
C2	COLONIA LOTS AND LAND TRACTS	97,099		\$0	\$14,306,016	\$14,304,953
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\	40		\$0	\$784,484	\$784,484
C7	RES,VAC,PRIV WTR,ALL,LESS SEWR	6		\$0	\$165,561	\$165,561
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	3,133	109,065.7256	\$0	\$292,987,615	\$31,305,976
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$0	\$0
D5	AG,OR AG & NON-AG 5AC OR MORE	2		\$0	\$98,149	\$98,149
D6	AG,OR AG & NON-AG (LESS 5 AC)	6		\$0	\$170,868	\$170,868
E	RURAL LND, NON- QUALIFIED OP-SP	7,360		\$0	\$134,633,629	\$133,593,651
E1	REAL, FARM/RANCH, HOUSE	868		\$895,516	\$111,817,951	\$101,607,629
E2	REAL, FARM/RANCH, MOBILE HOME	57		\$0	\$2,074,692	\$1,683,600
E3	REAL, FARM/RANCH, OTHER IMPROV	304		\$21,063	\$7,566,170	\$7,441,740
F1	COMM,ANY COMM OTHR THAN F2-F9	9,250		\$192,887,750	\$8,331,690,381	\$8,331,112,935
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	217		\$4,153,203	\$1,199,936,950	\$1,139,896,135
F4	DO NOT USE---COMMERCIAL,(HOTE	1		\$0	\$19,273	\$19,273
F40	COMM,COMMON AREA,(CONDOS ET	17		\$0	\$1,171,086	\$1,161,492
G3	MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
J2	UTILITIES/GAS COMPANIES	109		\$0	\$171,388,909	\$171,388,909
J3	UTILITIES/ELECTRIC COMPANIES	65		\$0	\$263,556,743	\$263,556,743
J4	UTILITIES/TELEPHONE COMPANIES	193		\$0	\$106,798,907	\$106,798,907
J5	UTILITIES/RAILROADS	32		\$0	\$168,533,918	\$168,533,918
J6	UTILITIES/PIPELINES	118		\$0	\$151,771,585	\$148,377,030
J7	UTILS,OTHR,P/P ONLY,CABLE	33		\$0	\$77,119,172	\$77,119,172
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$54,600	\$54,600
L1	PERSONAL PROPERTY BUSINESS	22,089		\$10,382,568	\$3,925,073,500	\$2,993,876,122
L2	PERSONAL PROPERTY INDUSTRIAL	349		\$0	\$1,910,410,517	\$875,428,971
M3	TANGIBLE P/P OTHR, MOBILE HOME	4,325		\$1,078,379	\$39,505,313	\$28,429,331
M5	MH,LEASED LAND,NOT IN MH PARK	11,129		\$6,114,126	\$116,096,766	\$94,398,269
O		3		\$139,860	\$194,213	\$194,213
O1	INVENTORY, VACANT RES LAND	5,468		\$33,819	\$98,099,696	\$98,068,857
O2	INVENTORY, IMPROVED RES	1,546		\$139,508,117	\$193,353,341	\$188,636,370
S	SPECIAL INVENTORY	659		\$0	\$201,165,524	\$201,165,524
X	TOTALLY EXEMPT PROPERTY	15,448		\$18,390,545	\$5,750,328,373	\$0
X21	REAL, FARM/RANCH, HOUSE	14		\$0	\$900,962	\$900,962

2020 CERTIFIED TOTALS

Property Count: 417,913

G01 - EL PASO COUNTY
ARB Approved Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
X22	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$33,473	\$33,473
X23	REAL, FARM/RANCH, OTHER IMPS	89		\$89,436	\$1,241,348	\$1,241,348
Totals			109,065.7256	\$835,019,153	\$55,083,278,894	\$43,904,921,019

2020 CERTIFIED TOTALS

Property Count: 9,115

G01 - EL PASO COUNTY
Under ARB Review Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$63,777	\$63,777
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	3,149		\$13,175,847	\$210,682,846	\$194,834,720
A2	REAL, RESIDENTIAL, MOBILE HOME	21		\$0	\$334,061	\$256,104
A3	REAL, RESIDENTIAL, AUX IMPROVEM	132		\$0	\$6,910,754	\$6,785,341
A4	TOWNHOUSE ASSESSED SEPARAT	115		\$0	\$4,952,100	\$4,545,513
A51	RES MULTI FAMILY - DUPLEX	21		\$0	\$852,008	\$709,766
A53	RES MULTI FAMILY - TRIPLEX	1		\$0	\$3,616	\$3,616
A55	RES MULTI FAMILY - FIVEPLEX	1		\$0	\$74,060	\$74,060
A5C	RES MULTI FAMILY - COMMERCIAL	2		\$0	\$21,438	\$10,588
A6	LOT, UTILIZED AS MH ON RE	284		\$5,900	\$1,919,241	\$1,892,967
A7	RES VAC LOT W/HD LESS THAN 5AC	4		\$0	\$26,394	\$25,581
B		14		\$0	\$1,339,872	\$1,339,876
B1	REAL, RESIDENTIAL, DUPLEXES	234		\$308,701	\$10,364,799	\$10,302,799
B2	REAL, COMMERCIAL, APARTMENTS	370		\$3,533,416	\$78,520,737	\$78,520,737
B3	TRIPLEX-RESIDENTIAL	20		\$30,670	\$988,777	\$988,777
B4	QUADPLEX-RESIDENTIAL	80		\$0	\$4,638,618	\$4,608,618
B5	FIVEPLEX-RESIDENTIAL	6		\$0	\$229,337	\$224,337
B6	SIXPLEX-RESIDENTIAL	1		\$0	\$59,077	\$59,077
B7	FIVEPLEX-COMMERCIAL	10		\$0	\$678,990	\$678,990
B8	SIXPLEX-COMMERCIAL	32		\$0	\$2,543,453	\$2,543,453
B9	QUADPLEX-COMMERCIAL	18		\$0	\$989,386	\$989,386
C1	REAL, VACANT PLATTED RESIDENTI	113		\$0	\$1,942,635	\$1,942,635
C10	REAL, VACANT PLATTED COMMERCIAL	304		\$0	\$21,056,206	\$21,056,206
C2	COLONIA LOTS AND LAND TRACTS	15		\$0	\$1,330	\$1,330
D1	REAL, ACREAGE, RANGELAND	34	1,995.1491	\$0	\$985,989	\$246,935
E	RURAL LND, NON- QUALIFIED OP-SP	130		\$0	\$3,221,480	\$3,218,946
E1	REAL, FARM/RANCH, HOUSE	32		\$160,756	\$1,900,847	\$1,809,437
E3	REAL, FARM/RANCH, OTHER IMPROV	11		\$45,946	\$93,900	\$92,844
F1	COMM,ANY COMM OTHER THAN F2-F9	2,099		\$13,523,901	\$406,696,495	\$406,672,495
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	24		\$0	\$12,376,094	\$12,376,094
F40	COMM,COMMON AREA,(CONDOS ET	7		\$0	\$115,569	\$115,569
J3	UTILITIES/ELECTRIC COMPANIES	215		\$0	\$3,508,365	\$3,508,365
J4	UTILITIES/TELEPHONE COMPANIES	5		\$0	\$164,217	\$164,217
L1	PERSONAL PROPERTY BUSINESS	1,261		\$3,913,000	\$138,770,565	\$126,209,922
L2	PERSONAL PROPERTY INDUSTRIAL	14		\$0	\$28,807,705	\$22,146,561
M3	TANGIBLE P/P OTHR, MOBILE HOME	91		\$207,260	\$748,516	\$730,940
M5	MH,LEASED LAND,NOT IN MH PARK	17		\$34,478	\$99,519	\$53,251
O1	INVENTORY, VACANT RES LAND	262		\$0	\$2,472,741	\$2,472,741
O2	INVENTORY, IMPROVED RES	118		\$11,389,564	\$6,697,579	\$6,677,579
S	SPECIAL INVENTORY	8		\$0	\$567	\$567
X	TOTALLY EXEMPT PROPERTY	49		\$0	\$5,953,567	\$0
X21	REAL, FARM/RANCH, HOUSE	3		\$0	\$131,937	\$131,937
X23	REAL, FARM/RANCH, OTHER IMPS	2		\$16,034	\$34,473	\$34,473
	Totals		1,995.1491	\$46,345,473	\$961,973,637	\$919,121,127

2020 CERTIFIED TOTALS

Property Count: 427,028

G01 - EL PASO COUNTY

Grand Totals

7/19/2020

4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		13		\$0	\$1,560,600	\$1,510,600
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	208,970		\$454,563,408	\$28,330,548,648	\$25,328,863,286
A2	REAL, RESIDENTIAL, MOBILE HOME	2,839		\$167,420	\$87,105,158	\$64,082,153
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1,744		\$0	\$150,166,805	\$138,092,718
A4	TOWNHOUSE ASSESSED SEPARAT	2,533		\$130,924	\$160,847,081	\$148,264,156
A5	RES MULTI FAMILY	6		\$23,789	\$416,863	\$380,179
A51	RES MULTI FAMILY - DUPLEX	1,808		\$262,952	\$141,354,319	\$119,585,959
A52	RES MULTI FAMILY - APARTMENT	3		\$0	\$134,896	\$56,461
A53	RES MULTI FAMILY - TRIPLEX	23		\$37,754	\$1,543,745	\$1,335,735
A54	RES MULTI FAMILY - QUADRUPLEX	32		\$106,846	\$2,969,081	\$2,718,920
A55	RES MULTI FAMILY - FIVEPLEX	9		\$0	\$1,024,234	\$893,915
A56	RES MULTI FAMILY - SIXPLEX	5		\$0	\$452,857	\$381,839
A5C	RES MULTI FAMILY - COMMERCIAL	36		\$0	\$1,190,459	\$834,591
A6	LOT, UTILIZED AS MH ON RE	7,040		\$253,045	\$141,380,195	\$129,513,492
A7	RES VAC LOT W/HD LESS THAN 5AC	706		\$364,615	\$16,109,551	\$15,923,511
A8	RES VAC LOT W/HD MORE THAN 5A	7		\$0	\$179,060	\$179,060
B		49		\$0	\$19,978,269	\$19,978,287
B1	REAL, RESIDENTIAL, DUPLEXES	5,091		\$6,911,337	\$456,841,100	\$444,457,866
B2	REAL, COMMERCIAL, APARTMENTS	1,197		\$14,329,251	\$1,836,293,213	\$1,836,281,213
B3	TRIPLEX-RESIDENTIAL	440		\$286,708	\$40,769,082	\$39,437,388
B4	QUADPLEX-RESIDENTIAL	1,057		\$489,456	\$132,428,683	\$128,917,906
B5	FIVEPLEX-RESIDENTIAL	209		\$19,730	\$21,154,592	\$19,458,707
B6	SIXPLEX-RESIDENTIAL	25		\$0	\$2,497,000	\$2,417,000
B7	FIVEPLEX-COMMERCIAL	49		\$0	\$6,861,418	\$6,861,418
B8	SIXPLEX-COMMERCIAL	82		\$0	\$12,089,211	\$12,089,211
B9	QUADPLEX-COMMERCIAL	67		\$417,906	\$7,597,092	\$7,597,092
C1	REAL, VACANT PLATTED RESIDENTI	10,174		\$14,164	\$157,618,019	\$157,429,955
C10	REAL, VACANT PLATTED COMMERCIAL	2,541		\$0	\$428,217,524	\$428,193,524
C2	COLONIA LOTS AND LAND TRACTS	97,114		\$0	\$14,307,346	\$14,306,283
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\	40		\$0	\$784,484	\$784,484
C7	RES,VAC,PRIV WTR,ALL,LESS SEWR	6		\$0	\$165,561	\$165,561
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	3,167	111,060.8747	\$0	\$293,973,604	\$31,552,911
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$0	\$0
D5	AG,OR AG & NON-AG 5AC OR MORE	2		\$0	\$98,149	\$98,149
D6	AG,OR AG & NON-AG (LESS 5 AC)	6		\$0	\$170,868	\$170,868
E	RURAL LND, NON- QUALIFIED OP-SP	7,490		\$0	\$137,855,109	\$136,812,597
E1	REAL, FARM/RANCH, HOUSE	900		\$1,056,272	\$113,718,798	\$103,417,066
E2	REAL, FARM/RANCH, MOBILE HOME	57		\$0	\$2,074,692	\$1,683,600
E3	REAL, FARM/RANCH, OTHER IMPROV	315		\$67,009	\$7,660,070	\$7,534,584
F1	COMM,ANY COMM OTHR THAN F2-F9	11,349		\$206,411,651	\$8,738,386,876	\$8,737,785,430
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	241		\$4,153,203	\$1,212,313,044	\$1,152,272,229
F4	DO NOT USE---COMMERCIAL,(HOTE	1		\$0	\$19,273	\$19,273
F40	COMM,COMMON AREA,(CONDOS ET	24		\$0	\$1,286,655	\$1,277,061
G3	MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
J2	UTILITIES/GAS COMPANIES	109		\$0	\$171,388,909	\$171,388,909
J3	UTILITIES/ELECTRIC COMPANIES	280		\$0	\$267,065,108	\$267,065,108
J4	UTILITIES/TELEPHONE COMPANIES	198		\$0	\$106,963,124	\$106,963,124
J5	UTILITIES/RAILROADS	32		\$0	\$168,533,918	\$168,533,918
J6	UTILITIES/PIPELINES	118		\$0	\$151,771,585	\$148,377,030
J7	UTILS,OTHR,P/P ONLY,CABLE	33		\$0	\$77,119,172	\$77,119,172
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$54,600	\$54,600
L1	PERSONAL PROPERTY BUSINESS	23,350		\$14,295,568	\$4,063,844,065	\$3,120,086,044
L2	PERSONAL PROPERTY INDUSTRIAL	363		\$0	\$1,939,218,222	\$897,575,532
M3	TANGIBLE P/P OTHR, MOBILE HOME	4,416		\$1,285,639	\$40,253,829	\$29,160,271
M5	MH,LEASED LAND,NOT IN MH PARK	11,146		\$6,148,604	\$116,196,285	\$94,451,520
O		3		\$139,860	\$194,213	\$194,213
O1	INVENTORY, VACANT RES LAND	5,730		\$33,819	\$100,572,437	\$100,541,598
O2	INVENTORY, IMPROVED RES	1,664		\$150,897,681	\$200,050,920	\$195,313,949
S	SPECIAL INVENTORY	667		\$0	\$201,166,091	\$201,166,091
X	TOTALLY EXEMPT PROPERTY	15,497		\$18,390,545	\$5,756,281,940	\$0
X21	REAL, FARM/RANCH, HOUSE	17		\$0	\$1,032,899	\$1,032,899

2020 CERTIFIED TOTALS

Property Count: 427,028

G01 - EL PASO COUNTY
Grand Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
X22	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$33,473	\$33,473
X23	REAL, FARM/RANCH, OTHER IMPS	91		\$105,470	\$1,275,821	\$1,275,821
Totals		111,060.8747		\$881,364,626	\$56,045,252,531	\$44,824,042,146

2020 CERTIFIED TOTALS

Property Count: 427,028

G01 - EL PASO COUNTY
Effective Rate Assumption

7/19/2020

4:18:22PM

New Value

TOTAL NEW VALUE MARKET:	\$881,364,626
TOTAL NEW VALUE TAXABLE:	\$776,487,637

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2019 Market Value	\$0
EX-XA	11.111 Public property for housing indigent per	1	2019 Market Value	\$345,329
EX-XI	11.19 Youth spiritual, mental, and physical deve	1	2019 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	1	2019 Market Value	\$276,853
EX-XV	Other Exemptions (including public property, re	184	2019 Market Value	\$10,772,053
EX366	HB366 Exempt	144	2019 Market Value	\$1,702,656
ABSOLUTE EXEMPTIONS VALUE LOSS				\$13,096,891

Exemption	Description	Count	Exemption Amount
DP	Disability	125	\$2,331,778
DV1	Disabled Veterans 10% - 29%	102	\$729,077
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	85	\$727,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	177	\$1,823,091
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	6	\$60,000
DV4	Disabled Veterans 70% - 100%	980	\$5,591,844
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	69	\$348,000
DVHS	Disabled Veteran Homestead	265	\$42,918,069
HS	Homestead	4,995	\$22,708,250
OV65	Over 65	1,350	\$25,445,806
OV65S	OV65 Surviving Spouse	4	\$80,000
PARTIAL EXEMPTIONS VALUE LOSS		8,166	\$102,813,415
NEW EXEMPTIONS VALUE LOSS			\$115,910,306

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$115,910,306
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New Ag / Timber Exemptions

2019 Market Value	\$107,700	Count: 6
2020 Ag/Timber Use	\$4,240	
NEW AG / TIMBER VALUE LOSS	\$103,460	

New Annexations**New Deannexations**

2020 CERTIFIED TOTALS**G01 - EL PASO COUNTY
Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
155,186	\$138,159	\$5,501	\$132,658
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
154,666	\$138,106	\$5,492	\$132,614

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
9,115	\$961,973,637.00	\$893,278,520

2020 CERTIFIED TOTALS

Property Count: 2,007

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

7/19/2020

4:17:52PM

Land		Value			
Homesite:		20,824,320			
Non Homesite:		49,071,060			
Ag Market:		6,846,497			
Timber Market:		0	Total Land	(+)	76,741,877
Improvement		Value			
Homesite:		81,919,404			
Non Homesite:		58,030,610	Total Improvements	(+)	139,950,014
Non Real		Count	Value		
Personal Property:	259		53,404,590		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 53,404,590
			Market Value	=	270,096,481
Ag		Non Exempt	Exempt		
Total Productivity Market:	6,846,497		0		
Ag Use:	475,522		0	Productivity Loss	(-) 6,370,975
Timber Use:	0		0	Appraised Value	= 263,725,506
Productivity Loss:	6,370,975		0	Homestead Cap	(-) 1,377,791
				Assessed Value	= 262,347,715
				Total Exemptions Amount (Breakdown on Next Page)	(-) 74,938,325
				Net Taxable	= 187,409,390

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,749,627	3,121,415	25,190.46	26,142.75	62		
OV65	20,919,887	13,614,771	111,531.89	113,145.81	211		
Total	26,669,514	16,736,186	136,722.35	139,288.56	273	Freeze Taxable	(-) 16,736,186
Tax Rate	1.169080						
						Freeze Adjusted Taxable	= 170,673,204

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,132,028.64 = 170,673,204 * (1.169080 / 100) + 136,722.35

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

2020 CERTIFIED TOTALS

Property Count: 2,007

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

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	64	0	529,598	529,598
DV1	4	0	16,113	16,113
DV2	3	0	22,500	22,500
DV3	7	0	78,000	78,000
DV4	33	0	240,000	240,000
DV4S	6	0	24,000	24,000
DVHS	14	0	1,666,053	1,666,053
DVHSS	5	0	359,667	359,667
EX-XU	2	0	488,424	488,424
EX-XV	176	0	29,888,339	29,888,339
EX366	15	0	3,303	3,303
FR	6	20,038,995	0	20,038,995
HS	813	0	19,601,613	19,601,613
OV65	214	0	1,971,720	1,971,720
OV65S	1	0	10,000	10,000
Totals		20,038,995	54,899,330	74,938,325

2020 CERTIFIED TOTALS

Property Count: 85

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

7/19/2020

4:17:52PM

Land		Value			
Homesite:		0			
Non Homesite:		2,903,841			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	2,903,841
Improvement		Value			
Homesite:		0			
Non Homesite:		3,936,657	Total Improvements	(+)	3,936,657
Non Real		Count	Value		
Personal Property:	9		805,962		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 805,962
			Market Value	=	7,646,460
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	7,646,460
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	7,646,460
			Total Exemptions Amount (Breakdown on Next Page)	(-)	264,509
			Net Taxable	=	7,381,951

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

86,300.91 = 7,381,951 * (1.169080 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2020 CERTIFIED TOTALS

Property Count: 85

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

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
LIH	2	0	264,509	264,509
Totals		0	264,509	264,509

2020 CERTIFIED TOTALS

Property Count: 2,092

IAN - ANTHONY I.S.D.
Grand Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		20,824,320			
Non Homesite:		51,974,901			
Ag Market:		6,846,497			
Timber Market:		0	Total Land	(+)	79,645,718
Improvement		Value			
Homesite:		81,919,404			
Non Homesite:		61,967,267	Total Improvements	(+)	143,886,671
Non Real		Count	Value		
Personal Property:	268		54,210,552		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 54,210,552
			Market Value	=	277,742,941
Ag		Non Exempt	Exempt		
Total Productivity Market:	6,846,497		0		
Ag Use:	475,522		0	Productivity Loss	(-) 6,370,975
Timber Use:	0		0	Appraised Value	= 271,371,966
Productivity Loss:	6,370,975		0	Homestead Cap	(-) 1,377,791
				Assessed Value	= 269,994,175
				Total Exemptions Amount (Breakdown on Next Page)	(-) 75,202,834
				Net Taxable	= 194,791,341

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,749,627	3,121,415	25,190.46	26,142.75	62		
OV65	20,919,887	13,614,771	111,531.89	113,145.81	211		
Total	26,669,514	16,736,186	136,722.35	139,288.56	273	Freeze Taxable	(-) 16,736,186
Tax Rate	1.169080						
						Freeze Adjusted Taxable	= 178,055,155

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,218,329.56 = 178,055,155 * (1.169080 / 100) + 136,722.35

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

2020 CERTIFIED TOTALS

Property Count: 2,092

IAN - ANTHONY I.S.D.
Grand Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	64	0	529,598	529,598
DV1	4	0	16,113	16,113
DV2	3	0	22,500	22,500
DV3	7	0	78,000	78,000
DV4	33	0	240,000	240,000
DV4S	6	0	24,000	24,000
DVHS	14	0	1,666,053	1,666,053
DVHSS	5	0	359,667	359,667
EX-XU	2	0	488,424	488,424
EX-XV	176	0	29,888,339	29,888,339
EX366	15	0	3,303	3,303
FR	6	20,038,995	0	20,038,995
HS	813	0	19,601,613	19,601,613
LIH	2	0	264,509	264,509
OV65	214	0	1,971,720	1,971,720
OV65S	1	0	10,000	10,000
Totals		20,038,995	55,163,839	75,202,834

2020 CERTIFIED TOTALS

Property Count: 2,007

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

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,143		\$129,860	\$119,480,233	\$94,479,600
B	MULTIFAMILY RESIDENCE	4		\$0	\$240,509	\$205,509
C1	VACANT LOTS AND LAND TRACTS	108		\$0	\$3,807,866	\$3,807,866
D1	QUALIFIED AG LAND	59	628.3748	\$0	\$6,846,497	\$475,522
D2	FARM OR RANCH IMPS ON QUALIF	6		\$0	\$108,668	\$108,668
E	RURAL LAND, NON QUALIFIED OPE	69	415.5233	\$0	\$7,309,295	\$6,835,930
F1	COMMERCIAL REAL PROPERTY	90		\$0	\$41,426,950	\$41,391,950
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$3,260,067	\$3,260,067
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$743,142	\$743,142
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$790,160	\$790,160
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$473,330	\$473,330
J5	RAILROAD	4		\$0	\$3,260,956	\$3,260,956
J6	PIPELAND COMPANY	4		\$0	\$68,410	\$68,410
J7	CABLE TELEVISION COMPANY	4		\$0	\$194,210	\$194,210
L1	COMMERCIAL PERSONAL PROPE	203		\$0	\$17,941,936	\$17,471,992
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$30,029,516	\$10,460,465
M1	MOBILE HOMES	100		\$0	\$937,602	\$584,545
O	RESIDENTIAL INVENTORY	4		\$0	\$58,864	\$58,864
S	SPECIAL INVENTORY TAX	10		\$0	\$2,738,204	\$2,738,204
X	TOTALLY EXEMPT PROPERTY	193		\$0	\$30,380,066	\$0
Totals			1,043.8981	\$129,860	\$270,096,481	\$187,409,390

2020 CERTIFIED TOTALS

Property Count: 85

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

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14		\$0	\$453,820	\$453,820
B	MULTIFAMILY RESIDENCE	3		\$0	\$329,378	\$329,379
C1	VACANT LOTS AND LAND TRACTS	15		\$0	\$1,128,596	\$1,128,596
E	RURAL LAND, NON QUALIFIED OPE	10	57.6011	\$0	\$316,192	\$316,192
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$3,851,547	\$3,851,547
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$494,312	\$494,312
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,143	\$2,143
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$805,962	\$805,962
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$264,510	\$0
	Totals		57.6011	\$0	\$7,646,460	\$7,381,951

2020 CERTIFIED TOTALS

Property Count: 2,092

IAN - ANTHONY I.S.D.
Grand Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,157		\$129,860	\$119,934,053	\$94,933,420
B	MULTIFAMILY RESIDENCE	7		\$0	\$569,887	\$534,888
C1	VACANT LOTS AND LAND TRACTS	123		\$0	\$4,936,462	\$4,936,462
D1	QUALIFIED AG LAND	59	628.3748	\$0	\$6,846,497	\$475,522
D2	FARM OR RANCH IMPS ON QUALIF	6		\$0	\$108,668	\$108,668
E	RURAL LAND, NON QUALIFIED OPE	79	473.1244	\$0	\$7,625,487	\$7,152,122
F1	COMMERCIAL REAL PROPERTY	122		\$0	\$45,278,497	\$45,243,497
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$3,754,379	\$3,754,379
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$743,142	\$743,142
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$792,303	\$792,303
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$473,330	\$473,330
J5	RAILROAD	4		\$0	\$3,260,956	\$3,260,956
J6	PIPELAND COMPANY	4		\$0	\$68,410	\$68,410
J7	CABLE TELEVISION COMPANY	4		\$0	\$194,210	\$194,210
L1	COMMERCIAL PERSONAL PROPE	212		\$0	\$18,747,898	\$18,277,954
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$30,029,516	\$10,460,465
M1	MOBILE HOMES	100		\$0	\$937,602	\$584,545
O	RESIDENTIAL INVENTORY	4		\$0	\$58,864	\$58,864
S	SPECIAL INVENTORY TAX	10		\$0	\$2,738,204	\$2,738,204
X	TOTALLY EXEMPT PROPERTY	195		\$0	\$30,644,576	\$0
Totals			1,101.4992	\$129,860	\$277,742,941	\$194,791,341

2020 CERTIFIED TOTALS

Property Count: 2,007

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

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,035		\$129,860	\$116,817,689	\$92,943,243
A2	REAL, RESIDENTIAL, MOBILE HOME	64		\$0	\$1,881,806	\$900,389
A6	LOT, UTILIZED AS MH ON RE	40		\$0	\$748,429	\$603,659
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
C1	REAL, VACANT PLATTED RESIDENTI	71		\$0	\$916,145	\$916,145
C10	REAL, VACANT PLATTED COMMERCIAL	37		\$0	\$2,891,721	\$2,891,721
D1	REAL, ACREAGE, RANGELAND	59	628.3748	\$0	\$6,846,497	\$475,522
E	RURAL LND, NON- QUALIFIED OP-SP	64		\$0	\$2,350,424	\$2,307,102
E1	REAL, FARM/RANCH, HOUSE	20		\$0	\$4,549,460	\$4,132,239
E3	REAL, FARM/RANCH, OTHER IMPROV	10		\$0	\$409,411	\$396,589
F1	COMM,ANY COMM OTHR THAN F2-F9	90		\$0	\$41,426,950	\$41,391,950
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	2		\$0	\$3,260,067	\$3,260,067
J2	UTILITIES/GAS COMPANIES	3		\$0	\$743,142	\$743,142
J3	UTILITIES/ELECTRIC COMPANIES	2		\$0	\$790,160	\$790,160
J4	UTILITIES/TELEPHONE COMPANIES	10		\$0	\$473,330	\$473,330
J5	UTILITIES/RAILROADS	4		\$0	\$3,260,956	\$3,260,956
J6	UTILITIES/PIPELINES	4		\$0	\$68,410	\$68,410
J7	UTILS,OTHR,P/P ONLY,CABLE	4		\$0	\$194,210	\$194,210
L1	PERSONAL PROPERTY BUSINESS	203		\$0	\$17,941,936	\$17,471,992
L2	PERSONAL PROPERTY INDUSTRIAL	6		\$0	\$30,029,516	\$10,460,465
M3	TANGIBLE P/P OTHR, MOBILE HOME	26		\$0	\$124,450	\$87,871
M5	MH,LEASED LAND,NOT IN MH PARK	74		\$0	\$813,152	\$496,674
O1	INVENTORY, VACANT RES LAND	4		\$0	\$58,864	\$58,864
S	SPECIAL INVENTORY	10		\$0	\$2,738,204	\$2,738,204
X	TOTALLY EXEMPT PROPERTY	193		\$0	\$30,380,066	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	6		\$0	\$108,668	\$108,668
Totals			628.3748	\$129,860	\$270,096,481	\$187,409,390

2020 CERTIFIED TOTALS

Property Count: 85

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

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	11		\$0	\$425,535	\$425,535
A6	LOT, UTILIZED AS MH ON RE	3		\$0	\$28,285	\$28,285
B		2		\$0	\$264,507	\$264,508
B9	QUADPLEX-COMMERCIAL	1		\$0	\$64,871	\$64,871
C10	REAL, VACANT PLATTED COMMERCIAL	15		\$0	\$1,128,596	\$1,128,596
E	RURAL LND, NON- QUALIFIED OP-SP	10		\$0	\$316,192	\$316,192
F1	COMM,ANY COMM OTHR THAN F2-F9	32		\$0	\$3,851,547	\$3,851,547
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	2		\$0	\$494,312	\$494,312
J3	UTILITIES/ELECTRIC COMPANIES	1		\$0	\$2,143	\$2,143
L1	PERSONAL PROPERTY BUSINESS	9		\$0	\$805,962	\$805,962
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$264,510	\$0
Totals			0.0000	\$0	\$7,646,460	\$7,381,951

2020 CERTIFIED TOTALS

Property Count: 2,092

IAN - ANTHONY I.S.D.
Grand Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,046		\$129,860	\$117,243,224	\$93,368,778
A2	REAL, RESIDENTIAL, MOBILE HOME	64		\$0	\$1,881,806	\$900,389
A6	LOT, UTILIZED AS MH ON RE	43		\$0	\$776,714	\$631,944
A7	RES VAC LOT W/HD LESS THAN 5AC	4		\$0	\$32,309	\$32,309
B		2		\$0	\$264,507	\$264,508
B1	REAL, RESIDENTIAL, DUPLEXES	4		\$0	\$240,509	\$205,509
B9	QUADPLEX-COMMERCIAL	1		\$0	\$64,871	\$64,871
C1	REAL, VACANT PLATTED RESIDENTI	71		\$0	\$916,145	\$916,145
C10	REAL, VACANT PLATTED COMMERCIAL	52		\$0	\$4,020,317	\$4,020,317
D1	REAL, ACREAGE, RANGELAND	59	628.3748	\$0	\$6,846,497	\$475,522
E	RURAL LND, NON- QUALIFIED OP-SP	74		\$0	\$2,666,616	\$2,623,294
E1	REAL, FARM/RANCH, HOUSE	20		\$0	\$4,549,460	\$4,132,239
E3	REAL, FARM/RANCH, OTHER IMPROV	10		\$0	\$409,411	\$396,589
F1	COMM,ANY COMM OTHR THAN F2-F9	122		\$0	\$45,278,497	\$45,243,497
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	4		\$0	\$3,754,379	\$3,754,379
J2	UTILITIES/GAS COMPANIES	3		\$0	\$743,142	\$743,142
J3	UTILITIES/ELECTRIC COMPANIES	3		\$0	\$792,303	\$792,303
J4	UTILITIES/TELEPHONE COMPANIES	10		\$0	\$473,330	\$473,330
J5	UTILITIES/RAILROADS	4		\$0	\$3,260,956	\$3,260,956
J6	UTILITIES/PIPELINES	4		\$0	\$68,410	\$68,410
J7	UTILS,OTHR,P/P ONLY,CABLE	4		\$0	\$194,210	\$194,210
L1	PERSONAL PROPERTY BUSINESS	212		\$0	\$18,747,898	\$18,277,954
L2	PERSONAL PROPERTY INDUSTRIAL	6		\$0	\$30,029,516	\$10,460,465
M3	TANGIBLE P/P OTHR, MOBILE HOME	26		\$0	\$124,450	\$87,871
M5	MH,LEASED LAND,NOT IN MH PARK	74		\$0	\$813,152	\$496,674
O1	INVENTORY, VACANT RES LAND	4		\$0	\$58,864	\$58,864
S	SPECIAL INVENTORY	10		\$0	\$2,738,204	\$2,738,204
X	TOTALLY EXEMPT PROPERTY	195		\$0	\$30,644,576	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	6		\$0	\$108,668	\$108,668
Totals			628.3748	\$129,860	\$277,742,941	\$194,791,341

2020 CERTIFIED TOTALS

Property Count: 2,092

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

7/19/2020

4:18:22PM

New Value

TOTAL NEW VALUE MARKET:	\$129,860
TOTAL NEW VALUE TAXABLE:	\$129,860

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2019 Market Value	\$9,856
EX366	HB366 Exempt	2	2019 Market Value	\$610
ABSOLUTE EXEMPTIONS VALUE LOSS				\$10,466

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$10,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$0
HS	Homestead	19	\$471,865
OV65	Over 65	7	\$55,648
PARTIAL EXEMPTIONS VALUE LOSS		30	\$547,513
NEW EXEMPTIONS VALUE LOSS			\$557,979

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$557,979
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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
778	\$115,584	\$26,521	\$89,063

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
765	\$113,369	\$26,482	\$86,887

2020 CERTIFIED TOTALS

IAN - ANTHONY I.S.D.

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
85	\$7,646,460.00	\$7,268,743

2020 CERTIFIED TOTALS

Property Count: 17,183

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

7/19/2020

4:17:52PM

Land		Value			
Homesite:		257,509,794			
Non Homesite:		665,930,315			
Ag Market:		33,862,326			
Timber Market:		0	Total Land	(+)	957,302,435
Improvement		Value			
Homesite:		1,152,288,816			
Non Homesite:		831,136,756	Total Improvements	(+)	1,983,425,572
Non Real		Count	Value		
Personal Property:	1,333		658,448,415		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	658,448,415
					3,599,176,422
Ag	Non Exempt	Exempt			
Total Productivity Market:	33,806,456	55,870			
Ag Use:	1,693,406	2,377	Productivity Loss	(-)	32,113,050
Timber Use:	0	0	Appraised Value	=	3,567,063,372
Productivity Loss:	32,113,050	53,493	Homestead Cap	(-)	4,373,413
			Assessed Value	=	3,562,689,959
			Total Exemptions Amount (Breakdown on Next Page)	(-)	987,717,943
			Net Taxable	=	2,574,972,016

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	32,097,569	17,318,521	186,127.69	190,058.97	389		
OV65	190,860,553	134,851,481	1,621,215.19	1,658,275.82	1,455		
Total	222,958,122	152,170,002	1,807,342.88	1,848,334.79	1,844	Freeze Taxable	(-) 152,170,002
Tax Rate	1.428350						
						Freeze Adjusted Taxable	= 2,422,802,014

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
36,413,435.45 = 2,422,802,014 * (1.428350 / 100) + 1,807,342.88

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

2020 CERTIFIED TOTALS

Property Count: 17,183

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

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	400	0	2,907,869	2,907,869
DV1	67	0	384,053	384,053
DV1S	1	0	5,000	5,000
DV2	76	0	639,000	639,000
DV2S	1	0	7,500	7,500
DV3	91	0	883,618	883,618
DV3S	3	0	30,000	30,000
DV4	486	0	2,259,262	2,259,262
DV4S	12	0	88,325	88,325
DVHS	361	0	75,436,434	75,436,434
DVHSS	10	0	1,005,830	1,005,830
EX-XF	1	0	15,833	15,833
EX-XV	756	0	443,836,827	443,836,827
EX366	41	0	7,539	7,539
FR	61	277,736,947	0	277,736,947
HS	7,156	0	167,416,310	167,416,310
OV65	1,520	0	12,522,290	12,522,290
OV65S	8	0	80,000	80,000
PC	2	2,455,306	0	2,455,306
SO	4	0	0	0
Totals		280,192,253	707,525,690	987,717,943

Property Count: 396

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

7/19/2020

4:17:52PM

Land			Value		
Homesite:		1,852,772			
Non Homesite:		9,820,288			
Ag Market:		102,761			
Timber Market:		0	Total Land	(+)	11,775,821
Improvement			Value		
Homesite:		8,628,186			
Non Homesite:		15,297,139	Total Improvements	(+)	23,925,325
Non Real		Count	Value		
Personal Property:	61	16,120,364			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	16,120,364
			Market Value	=	51,821,510
Ag	Non Exempt	Exempt			
Total Productivity Market:	102,761	0			
Ag Use:	6,662	0	Productivity Loss	(-)	96,099
Timber Use:	0	0	Appraised Value	=	51,725,411
Productivity Loss:	96,099	0			
			Homestead Cap	(-)	89,186
			Assessed Value	=	51,636,225
			Total Exemptions Amount (Breakdown on Next Page)	(-)	10,439,784
			Net Taxable	=	41,196,441

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	687,516	351,759	5,024.36	17,273.86	10			
Total	687,516	351,759	5,024.36	17,273.86	10	Freeze Taxable	(-)	351,759
Tax Rate	1.428350							
						Freeze Adjusted Taxable	=	40,844,682

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

$$588,429.38 = 40,844,682 * (1.428350 / 100) + 5,024.36$$

Tax Increment Finance Value: 0

Tax Increment Finance Levy:	0.00
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2020 CERTIFIED TOTALS

Property Count: 396

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

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	2	0	17,646	17,646
DV4	2	0	12,000	12,000
DVHS	2	0	214,049	214,049
EX-XV (Prorated)	1	0	54,587	54,587
EX366	2	0	370	370
FR	4	8,015,690	0	8,015,690
HS	81	0	1,992,942	1,992,942
OV65	12	0	110,000	110,000
Totals		8,015,690	2,424,094	10,439,784

2020 CERTIFIED TOTALS

Property Count: 17,579

ICA - CANUTILLO I.S.D.
Grand Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		259,362,566			
Non Homesite:		675,750,603			
Ag Market:		33,965,087			
Timber Market:		0	Total Land	(+)	969,078,256
Improvement		Value			
Homesite:		1,160,917,002			
Non Homesite:		846,433,895	Total Improvements	(+)	2,007,350,897
Non Real		Count	Value		
Personal Property:	1,394		674,568,779		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	674,568,779
					3,650,997,932
Ag	Non Exempt	Exempt			
Total Productivity Market:	33,909,217	55,870			
Ag Use:	1,700,068	2,377	Productivity Loss	(-)	32,209,149
Timber Use:	0	0	Appraised Value	=	3,618,788,783
Productivity Loss:	32,209,149	53,493	Homestead Cap	(-)	4,462,599
			Assessed Value	=	3,614,326,184
			Total Exemptions Amount (Breakdown on Next Page)	(-)	998,157,727
			Net Taxable	=	2,616,168,457

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	32,097,569	17,318,521	186,127.69	190,058.97	389		
OV65	191,548,069	135,203,240	1,626,239.55	1,675,549.68	1,465		
Total	223,645,638	152,521,761	1,812,367.24	1,865,608.65	1,854	Freeze Taxable	(-) 152,521,761
Tax Rate	1.428350						
						Freeze Adjusted Taxable	= 2,463,646,696

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
37,001,864.82 = 2,463,646,696 * (1.428350 / 100) + 1,812,367.24

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

2020 CERTIFIED TOTALS

Property Count: 17,579

ICA - CANUTILLO I.S.D.
Grand Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	401	0	2,917,869	2,917,869
DV1	68	0	389,053	389,053
DV1S	1	0	5,000	5,000
DV2	77	0	646,500	646,500
DV2S	1	0	7,500	7,500
DV3	93	0	901,264	901,264
DV3S	3	0	30,000	30,000
DV4	488	0	2,271,262	2,271,262
DV4S	12	0	88,325	88,325
DVHS	363	0	75,650,483	75,650,483
DVHSS	10	0	1,005,830	1,005,830
EX-XF	1	0	15,833	15,833
EX-XV	756	0	443,836,827	443,836,827
EX-XV (Prorated)	1	0	54,587	54,587
EX366	43	0	7,909	7,909
FR	65	285,752,637	0	285,752,637
HS	7,237	0	169,409,252	169,409,252
OV65	1,532	0	12,632,290	12,632,290
OV65S	8	0	80,000	80,000
PC	2	2,455,306	0	2,455,306
SO	4	0	0	0
Totals		288,207,943	709,949,784	998,157,727

2020 CERTIFIED TOTALS

Property Count: 17,183

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

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,805		\$66,858,067	\$1,531,606,042	\$1,276,338,877
B	MULTIFAMILY RESIDENCE	139		\$612,691	\$56,869,301	\$56,540,243
C1	VACANT LOTS AND LAND TRACTS	1,109		\$0	\$66,041,732	\$66,029,732
C2	COLONIA LOTS AND LAND TRACTS	2		\$0	\$388,160	\$388,160
D1	QUALIFIED AG LAND	304	2,469.2429	\$0	\$33,806,456	\$1,686,155
D2	FARM OR RANCH IMPS ON QUALIF	14		\$0	\$303,555	\$303,555
E	RURAL LAND, NON QUALIFIED OPE	420	3,434.5464	\$310,901	\$52,024,332	\$48,165,972
F1	COMMERCIAL REAL PROPERTY	489		\$40,104,067	\$590,096,733	\$590,079,246
F2	INDUSTRIAL AND MANUFACTURIN	21		\$0	\$82,297,155	\$80,044,166
J2	GAS DISTRIBUTION SYSTEM	16		\$0	\$4,324,297	\$4,324,297
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$21,515,900	\$21,515,900
J4	TELEPHONE COMPANY (INCLUDI	27		\$0	\$2,829,627	\$2,829,627
J5	RAILROAD	3		\$0	\$6,831,860	\$6,831,860
J6	PIPELAND COMPANY	7		\$0	\$2,055,440	\$2,055,440
J7	CABLE TELEVISION COMPANY	2		\$0	\$387,330	\$387,330
L1	COMMERCIAL PERSONAL PROPE	1,132		\$4,213,065	\$378,944,637	\$197,958,520
L2	INDUSTRIAL AND MANUFACTURIN	49		\$0	\$237,041,768	\$140,094,971
M1	MOBILE HOMES	1,689		\$953,539	\$19,185,942	\$11,436,740
O	RESIDENTIAL INVENTORY	1,217		\$26,515,284	\$59,893,179	\$59,094,798
S	SPECIAL INVENTORY TAX	40		\$0	\$8,866,592	\$8,866,592
X	TOTALLY EXEMPT PROPERTY	798		\$112,856	\$443,866,384	\$0
Totals			5,903.7893	\$139,680,470	\$3,599,176,422	\$2,574,972,181

2020 CERTIFIED TOTALS

Property Count: 396

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

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	136		\$1,462,779	\$11,338,326	\$8,984,834
B	MULTIFAMILY RESIDENCE	13		\$2,074	\$990,403	\$990,403
C1	VACANT LOTS AND LAND TRACTS	29		\$0	\$2,262,306	\$2,262,306
D1	QUALIFIED AG LAND	4	11.2915	\$0	\$102,761	\$6,662
E	RURAL LAND, NON QUALIFIED OPE	31	321.0449	\$0	\$1,365,459	\$1,265,459
F1	COMMERCIAL REAL PROPERTY	79		\$1,398,732	\$18,547,726	\$18,547,726
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$278,126	\$278,126
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$128,158	\$128,158
L1	COMMERCIAL PERSONAL PROPE	56		\$3,027,000	\$9,422,856	\$7,897,990
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$6,697,138	\$206,314
M1	MOBILE HOMES	4		\$0	\$14,996	\$10,165
O	RESIDENTIAL INVENTORY	39		\$383,815	\$618,298	\$618,298
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$54,957	\$0
Totals			332.3364	\$6,274,400	\$51,821,510	\$41,196,441

2020 CERTIFIED TOTALS

Property Count: 17,579

ICA - CANUTILLO I.S.D.
Grand Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,941		\$68,320,846	\$1,542,944,368	\$1,285,323,711
B	MULTIFAMILY RESIDENCE	152		\$614,765	\$57,859,704	\$57,530,646
C1	VACANT LOTS AND LAND TRACTS	1,138		\$0	\$68,304,038	\$68,292,038
C2	COLONIA LOTS AND LAND TRACTS	2		\$0	\$388,160	\$388,160
D1	QUALIFIED AG LAND	308	2,480.5344	\$0	\$33,909,217	\$1,692,817
D2	FARM OR RANCH IMPS ON QUALIF	14		\$0	\$303,555	\$303,555
E	RURAL LAND, NON QUALIFIED OPE	451	3,755.5913	\$310,901	\$53,389,791	\$49,431,431
F1	COMMERCIAL REAL PROPERTY	568		\$41,502,799	\$608,644,459	\$608,626,972
F2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$82,575,281	\$80,322,292
J2	GAS DISTRIBUTION SYSTEM	16		\$0	\$4,324,297	\$4,324,297
J3	ELECTRIC COMPANY (INCLUDING C	12		\$0	\$21,644,058	\$21,644,058
J4	TELEPHONE COMPANY (INCLUDI	27		\$0	\$2,829,627	\$2,829,627
J5	RAILROAD	3		\$0	\$6,831,860	\$6,831,860
J6	PIPELAND COMPANY	7		\$0	\$2,055,440	\$2,055,440
J7	CABLE TELEVISION COMPANY	2		\$0	\$387,330	\$387,330
L1	COMMERCIAL PERSONAL PROPE	1,188		\$7,240,065	\$388,367,493	\$205,856,510
L2	INDUSTRIAL AND MANUFACTURIN	52		\$0	\$243,738,906	\$140,301,285
M1	MOBILE HOMES	1,693		\$953,539	\$19,200,938	\$11,446,905
O	RESIDENTIAL INVENTORY	1,256		\$26,899,099	\$60,511,477	\$59,713,096
S	SPECIAL INVENTORY TAX	40		\$0	\$8,866,592	\$8,866,592
X	TOTALLY EXEMPT PROPERTY	801		\$112,856	\$443,921,341	\$0
Totals			6,236.1257	\$145,954,870	\$3,650,997,932	\$2,616,168,622

2020 CERTIFIED TOTALS

Property Count: 17,183

ICA - CANUTILLO I.S.D.

ARB Approved Totals

7/19/2020

4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	8,534		\$66,789,411	\$1,506,411,979	\$1,258,894,447
A2	REAL, RESIDENTIAL, MOBILE HOME	502		\$4,739	\$13,140,422	\$7,064,280
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$760	\$760
A51	RES MULTI FAMILY - DUPLEX	13		\$0	\$631,654	\$340,305
A5C	RES MULTI FAMILY - COMMERCIAL	1		\$0	\$9,065	\$9,065
A6	LOT, UTILIZED AS MH ON RE	765		\$63,917	\$11,021,886	\$9,658,976
A7	RES VAC LOT W/HD LESS THAN 5AC	35		\$0	\$390,276	\$371,044
B1	REAL, RESIDENTIAL, DUPLEXES	101		\$612,691	\$11,054,865	\$10,880,249
B2	REAL, COMMERCIAL, APARTMENTS	12		\$0	\$43,635,062	\$43,635,062
B3	TRIPLEX-RESIDENTIAL	9		\$0	\$583,047	\$513,047
B4	QUADPLEX-RESIDENTIAL	16		\$0	\$1,374,260	\$1,289,818
B6	SIXPLEX-RESIDENTIAL	1		\$0	\$46,707	\$46,707
B7	FIVEPLEX-COMMERCIAL	1		\$0	\$175,360	\$175,360
C1	REAL, VACANT PLATTED RESIDENTI	863		\$0	\$9,956,182	\$9,956,182
C10	REAL, VACANT PLATTED COMMERCIAL	230		\$0	\$56,084,750	\$56,072,750
C2	COLONIA LOTS AND LAND TRACTS	2		\$0	\$388,160	\$388,160
C3	REAL, VACANT PLATTED RURAL OR F	16		\$0	\$800	\$800
D1	REAL, ACREAGE, RANGELAND	304	2,469.2429	\$0	\$33,806,456	\$1,686,155
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	366		\$0	\$18,849,115	\$18,540,137
E1	REAL, FARM/RANCH, HOUSE	151		\$308,860	\$30,265,777	\$26,844,565
E2	REAL, FARM/RANCH, MOBILE HOME	7		\$0	\$862,937	\$751,706
E3	REAL, FARM/RANCH, OTHER IMPROV	69		\$2,041	\$1,953,389	\$1,936,451
F1	COMM,ANY COMM OTHR THAN F2-F9	489		\$40,104,067	\$590,096,733	\$590,079,246
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	21		\$0	\$82,297,155	\$80,044,166
J2	UTILITIES/GAS COMPANIES	16		\$0	\$4,324,297	\$4,324,297
J3	UTILITIES/ELECTRIC COMPANIES	4		\$0	\$21,515,900	\$21,515,900
J4	UTILITIES/TELEPHONE COMPANIES	27		\$0	\$2,829,627	\$2,829,627
J5	UTILITIES/RAILROADS	3		\$0	\$6,831,860	\$6,831,860
J6	UTILITIES/PIPELINES	7		\$0	\$2,055,440	\$2,055,440
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$387,330	\$387,330
L1	PERSONAL PROPERTY BUSINESS	1,132		\$4,213,065	\$378,944,637	\$197,958,520
L2	PERSONAL PROPERTY INDUSTRIAL	49		\$0	\$237,041,768	\$140,094,971
M3	TANGIBLE P/P OTHR, MOBILE HOME	525		\$118,074	\$6,135,887	\$3,779,832
M5	MH,LEASED LAND,NOT IN MH PARK	1,164		\$835,465	\$13,050,055	\$7,656,908
O1	INVENTORY, VACANT RES LAND	999		\$0	\$22,966,048	\$22,966,048
O2	INVENTORY, IMPROVED RES	218		\$26,515,284	\$36,927,131	\$36,128,750
S	SPECIAL INVENTORY	40		\$0	\$8,866,592	\$8,866,592
X	TOTALLY EXEMPT PROPERTY	798		\$112,856	\$443,866,384	\$0
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$107,213	\$107,213
X23	REAL, FARM/RANCH, OTHER IMPS	13		\$0	\$196,342	\$196,342
Totals			2,469.2429	\$139,680,470	\$3,599,176,422	\$2,574,972,182

2020 CERTIFIED TOTALS

Property Count: 396

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

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	131		\$1,462,779	\$11,298,004	\$8,965,123
A2	REAL, RESIDENTIAL, MOBILE HOME	4		\$0	\$37,910	\$17,299
A6	LOT, UTILIZED AS MH ON RE	1		\$0	\$2,412	\$2,412
B1	REAL, RESIDENTIAL, DUPLEXES	7		\$2,074	\$420,877	\$420,877
B2	REAL, COMMERCIAL, APARTMENTS	3		\$0	\$377,058	\$377,058
B4	QUADPLEX-RESIDENTIAL	1		\$0	\$65,555	\$65,555
B5	FIVEPLEX-RESIDENTIAL	1		\$0	\$39,643	\$39,643
B8	SIXPLEX-COMMERCIAL	1		\$0	\$87,270	\$87,270
C1	REAL, VACANT PLATTED RESIDENTI	5		\$0	\$133,594	\$133,594
C10	REAL, VACANT PLATTED COMMERCIAL	24		\$0	\$2,128,712	\$2,128,712
D1	REAL, ACREAGE, RANGELAND	4	11.2915	\$0	\$102,761	\$6,662
E	RURAL LND, NON- QUALIFIED OP-SP	28		\$0	\$753,858	\$748,675
E1	REAL, FARM/RANCH, HOUSE	10		\$0	\$602,678	\$507,861
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$8,923	\$8,923
F1	COMM,ANY COMM OTHR THAN F2-F9	79		\$1,398,732	\$18,547,726	\$18,547,726
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$278,126	\$278,126
J3	UTILITIES/ELECTRIC COMPANIES	8		\$0	\$128,158	\$128,158
L1	PERSONAL PROPERTY BUSINESS	56		\$3,027,000	\$9,422,856	\$7,897,990
L2	PERSONAL PROPERTY INDUSTRIAL	3		\$0	\$6,697,138	\$206,314
M3	TANGIBLE P/P OTHR, MOBILE HOME	1		\$0	\$4,906	\$4,906
M5	MH,LEASED LAND,NOT IN MH PARK	3		\$0	\$10,090	\$5,259
O1	INVENTORY, VACANT RES LAND	34		\$0	\$346,420	\$346,420
O2	INVENTORY, IMPROVED RES	5		\$383,815	\$271,878	\$271,878
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$54,957	\$0
Totals			11.2915	\$6,274,400	\$51,821,510	\$41,196,441

2020 CERTIFIED TOTALS

Property Count: 17,579

ICA - CANUTILLO I.S.D.

Grand Totals

7/19/2020

4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	8,665		\$68,252,190	\$1,517,709,983	\$1,267,859,570
A2	REAL, RESIDENTIAL, MOBILE HOME	506		\$4,739	\$13,178,332	\$7,081,579
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$760	\$760
A51	RES MULTI FAMILY - DUPLEX	13		\$0	\$631,654	\$340,305
A5C	RES MULTI FAMILY - COMMERCIAL	1		\$0	\$9,065	\$9,065
A6	LOT, UTILIZED AS MH ON RE	766		\$63,917	\$11,024,298	\$9,661,388
A7	RES VAC LOT W/HD LESS THAN 5AC	35		\$0	\$390,276	\$371,044
B1	REAL, RESIDENTIAL, DUPLEXES	108		\$614,765	\$11,475,742	\$11,301,126
B2	REAL, COMMERCIAL, APARTMENTS	15		\$0	\$44,012,120	\$44,012,120
B3	TRIPLEX-RESIDENTIAL	9		\$0	\$583,047	\$513,047
B4	QUADPLEX-RESIDENTIAL	17		\$0	\$1,439,815	\$1,355,373
B5	FIVEPLEX-RESIDENTIAL	1		\$0	\$39,643	\$39,643
B6	SIXPLEX-RESIDENTIAL	1		\$0	\$46,707	\$46,707
B7	FIVEPLEX-COMMERCIAL	1		\$0	\$175,360	\$175,360
B8	SIXPLEX-COMMERCIAL	1		\$0	\$87,270	\$87,270
C1	REAL, VACANT PLATTED RESIDENTI	868		\$0	\$10,089,776	\$10,089,776
C10	REAL, VACANT PLATTED COMMERCIAL	254		\$0	\$58,213,462	\$58,201,462
C2	COLONIA LOTS AND LAND TRACTS	2		\$0	\$388,160	\$388,160
C3	REAL, VACANT PLATTED RURAL OR F	16		\$0	\$800	\$800
D1	REAL, ACREAGE, RANGELAND	308	2,480.5344	\$0	\$33,909,217	\$1,692,817
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	394		\$0	\$19,602,973	\$19,288,812
E1	REAL, FARM/RANCH, HOUSE	161		\$308,860	\$30,868,455	\$27,352,426
E2	REAL, FARM/RANCH, MOBILE HOME	7		\$0	\$862,937	\$751,706
E3	REAL, FARM/RANCH, OTHER IMPROV	71		\$2,041	\$1,962,312	\$1,945,374
F1	COMM,ANY COMM OTHR THAN F2-F9	568		\$41,502,799	\$608,644,459	\$608,626,972
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	22		\$0	\$82,575,281	\$80,322,292
J2	UTILITIES/GAS COMPANIES	16		\$0	\$4,324,297	\$4,324,297
J3	UTILITIES/ELECTRIC COMPANIES	12		\$0	\$21,644,058	\$21,644,058
J4	UTILITIES/TELEPHONE COMPANIES	27		\$0	\$2,829,627	\$2,829,627
J5	UTILITIES/RAILROADS	3		\$0	\$6,831,860	\$6,831,860
J6	UTILITIES/PIPELINES	7		\$0	\$2,055,440	\$2,055,440
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$387,330	\$387,330
L1	PERSONAL PROPERTY BUSINESS	1,188		\$7,240,065	\$388,367,493	\$205,856,510
L2	PERSONAL PROPERTY INDUSTRIAL	52		\$0	\$243,738,906	\$140,301,285
M3	TANGIBLE P/P OTHR, MOBILE HOME	526		\$118,074	\$6,140,793	\$3,784,738
M5	MH,LEASED LAND,NOT IN MH PARK	1,167		\$835,465	\$13,060,145	\$7,662,167
O1	INVENTORY, VACANT RES LAND	1,033		\$0	\$23,312,468	\$23,312,468
O2	INVENTORY, IMPROVED RES	223		\$26,899,099	\$37,199,009	\$36,400,628
S	SPECIAL INVENTORY	40		\$0	\$8,866,592	\$8,866,592
X	TOTALLY EXEMPT PROPERTY	801		\$112,856	\$443,921,341	\$0
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$107,213	\$107,213
X23	REAL, FARM/RANCH, OTHER IMPS	13		\$0	\$196,342	\$196,342
Totals			2,480.5344	\$145,954,870	\$3,650,997,932	\$2,616,168,623

2020 CERTIFIED TOTALS

Property Count: 17,579

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

7/19/2020

4:18:22PM

New Value

TOTAL NEW VALUE MARKET:	\$145,954,870
TOTAL NEW VALUE TAXABLE:	\$128,854,081

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	14	2019 Market Value	\$209,961
EX366	HB366 Exempt	11	2019 Market Value	\$28,479

ABSOLUTE EXEMPTIONS VALUE LOSS	\$238,440
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Exemption	Description	Count	Exemption Amount
DP	Disability	10	\$70,000
DV1	Disabled Veterans 10% - 29%	7	\$48,053
DV2	Disabled Veterans 30% - 49%	8	\$57,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	16	\$164,000
DV4	Disabled Veterans 70% - 100%	90	\$336,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	29	\$5,688,481
HS	Homestead	443	\$10,924,522
OV65	Over 65	79	\$691,988
PARTIAL EXEMPTIONS VALUE LOSS		684	\$17,999,544
NEW EXEMPTIONS VALUE LOSS			\$18,237,984

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS	
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TOTAL EXEMPTIONS VALUE LOSS	\$18,237,984
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New Ag / Timber Exemptions

2019 Market Value	\$17,276	Count: 1
2020 Ag/Timber Use	\$590	
NEW AG / TIMBER VALUE LOSS	\$16,686	

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,573	\$173,971	\$25,277	\$148,694

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,471	\$173,006	\$25,255	\$147,751

2020 CERTIFIED TOTALSICA - CANUTILLO I.S.D.
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
396	\$51,821,510.00	\$37,240,531

2020 CERTIFIED TOTALS

Property Count: 122,990

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

7/19/2020

4:17:52PM

Land		Value			
Homesite:		202,994,776			
Non Homesite:		346,129,951			
Ag Market:		40,631,200			
Timber Market:		0	Total Land	(+)	589,755,927
Improvement		Value			
Homesite:		842,401,245			
Non Homesite:		466,424,263	Total Improvements	(+)	1,308,825,508
Non Real		Count	Value		
Personal Property:	1,123		183,831,685		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	183,831,685
					2,082,413,120
Ag	Non Exempt	Exempt			
Total Productivity Market:	40,631,098	102			
Ag Use:	3,894,160	101	Productivity Loss	(-)	36,736,938
Timber Use:	0	0	Appraised Value	=	2,045,676,182
Productivity Loss:	36,736,938	1	Homestead Cap	(-)	39,929,097
			Assessed Value	=	2,005,747,085
			Total Exemptions Amount (Breakdown on Next Page)	(-)	480,616,849
			Net Taxable	=	1,525,130,236

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	61,756,452	35,816,689	309,968.52	325,647.05	829		
OV65	134,824,212	81,019,128	786,042.90	822,483.34	1,706		
Total	196,580,664	116,835,817	1,096,011.42	1,148,130.39	2,535	Freeze Taxable	(-) 116,835,817
Tax Rate	1.304950						
						Freeze Adjusted Taxable	= 1,408,294,419

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 19,473,549.44 = 1,408,294,419 * (1.304950 / 100) + 1,096,011.42

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

2020 CERTIFIED TOTALS

Property Count: 122,990

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

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	835	0	6,467,933	6,467,933
DV1	53	0	342,563	342,563
DV2	48	0	390,180	390,180
DV2S	1	0	7,500	7,500
DV3	52	0	440,331	440,331
DV3S	3	0	20,000	20,000
DV4	229	0	1,516,771	1,516,771
DV4S	20	0	64,243	64,243
DVHS	129	0	15,074,059	15,074,059
DVHSS	12	0	1,444,745	1,444,745
EX-XI	1	0	576	576
EX-XV	2,203	0	223,129,869	223,129,869
EX-XV (Prorated)	8	0	416,722	416,722
EX366	51	0	7,559	7,559
FR	5	5,931,136	0	5,931,136
HS	9,409	0	210,283,473	210,283,473
LIH	2	0	1,229,192	1,229,192
MASSS	1	0	315,514	315,514
OV65	1,748	0	13,474,483	13,474,483
OV65S	7	0	60,000	60,000
Totals		5,931,136	474,685,713	480,616,849

2020 CERTIFIED TOTALS

Property Count: 454

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

7/19/2020

4:17:52PM

Land		Value			
Homesite:		1,317,374			
Non Homesite:		5,151,035			
Ag Market:		363,816			
Timber Market:		0	Total Land	(+)	6,832,225
Improvement		Value			
Homesite:		6,319,909			
Non Homesite:		8,739,784	Total Improvements	(+)	15,059,693
Non Real		Count	Value		
Personal Property:	52		2,759,588		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 2,759,588
			Market Value	=	24,651,506
Ag	Non Exempt	Exempt			
Total Productivity Market:	363,816	0			
Ag Use:	104,869	0	Productivity Loss	(-)	258,947
Timber Use:	0	0	Appraised Value	=	24,392,559
Productivity Loss:	258,947	0	Homestead Cap	(-)	5,820
			Assessed Value	=	24,386,739
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,157,463
			Net Taxable	=	22,229,276

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	278,287	58,134	478.35	2,075.48	8		
OV65	621,115	269,481	3,516.60	9,806.68	12		
Total	899,402	327,615	3,994.95	11,882.16	20	Freeze Taxable	(-) 327,615
Tax Rate	1.304950						
						Freeze Adjusted Taxable	= 21,901,661

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

289,800.68 = 21,901,661 * (1.304950 / 100) + 3,994.95

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 454

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

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	0	68,596	68,596
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
EX366	2	0	536	536
HS	77	0	1,796,607	1,796,607
LIH	2	0	143,714	143,714
OV65	15	0	123,510	123,510
Totals		0	2,157,463	2,157,463

2020 CERTIFIED TOTALS

Property Count: 123,444

ICL - CLINT I.S.D.
Grand Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		204,312,150			
Non Homesite:		351,280,986			
Ag Market:		40,995,016			
Timber Market:		0	Total Land	(+)	596,588,152
Improvement		Value			
Homesite:		848,721,154			
Non Homesite:		475,164,047	Total Improvements	(+)	1,323,885,201
Non Real		Count	Value		
Personal Property:	1,175		186,591,273		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	186,591,273
					2,107,064,626
Ag	Non Exempt	Exempt			
Total Productivity Market:	40,994,914	102			
Ag Use:	3,999,029	101	Productivity Loss	(-)	36,995,885
Timber Use:	0	0	Appraised Value	=	2,070,068,741
Productivity Loss:	36,995,885	1	Homestead Cap	(-)	39,934,917
			Assessed Value	=	2,030,133,824
			Total Exemptions Amount (Breakdown on Next Page)	(-)	482,774,312
			Net Taxable	=	1,547,359,512

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	62,034,739	35,874,823	310,446.87	327,722.53	837		
OV65	135,445,327	81,288,609	789,559.50	832,290.02	1,718		
Total	197,480,066	117,163,432	1,100,006.37	1,160,012.55	2,555	Freeze Taxable	(-) 117,163,432
Tax Rate	1.304950						
						Freeze Adjusted Taxable	= 1,430,196,080

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 19,763,350.12 = 1,430,196,080 * (1.304950 / 100) + 1,100,006.37

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

2020 CERTIFIED TOTALS

Property Count: 123,444

ICL - CLINT I.S.D.
Grand Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	844	0	6,536,529	6,536,529
DV1	54	0	347,563	347,563
DV2	49	0	397,680	397,680
DV2S	1	0	7,500	7,500
DV3	52	0	440,331	440,331
DV3S	3	0	20,000	20,000
DV4	230	0	1,528,771	1,528,771
DV4S	20	0	64,243	64,243
DVHS	129	0	15,074,059	15,074,059
DVHSS	12	0	1,444,745	1,444,745
EX-XI	1	0	576	576
EX-XV	2,203	0	223,129,869	223,129,869
EX-XV (Prorated)	8	0	416,722	416,722
EX366	53	0	8,095	8,095
FR	5	5,931,136	0	5,931,136
HS	9,486	0	212,080,080	212,080,080
LIH	4	0	1,372,906	1,372,906
MASSS	1	0	315,514	315,514
OV65	1,763	0	13,597,993	13,597,993
OV65S	7	0	60,000	60,000
Totals		5,931,136	476,843,176	482,774,312

2020 CERTIFIED TOTALS

Property Count: 122,990

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

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14,242		\$27,940,490	\$1,277,529,251	\$1,004,762,167
B	MULTIFAMILY RESIDENCE	131		\$302,568	\$18,293,678	\$17,769,882
C1	VACANT LOTS AND LAND TRACTS	2,532		\$0	\$69,191,316	\$69,137,389
C2	COLONIA LOTS AND LAND TRACTS	92,537		\$0	\$12,595,847	\$12,594,834
D1	QUALIFIED AG LAND	833	47,607.5329	\$0	\$40,631,098	\$3,893,563
D2	FARM OR RANCH IMPS ON QUALIF	15		\$4,737	\$170,171	\$170,171
E	RURAL LAND, NON QUALIFIED OPE	4,753	46,123.1368	\$273,947	\$63,939,911	\$59,867,249
F1	COMMERCIAL REAL PROPERTY	439		\$2,257,132	\$117,389,476	\$117,362,003
F2	INDUSTRIAL AND MANUFACTURIN	18		\$0	\$18,469,887	\$18,469,887
J2	GAS DISTRIBUTION SYSTEM	10		\$0	\$1,284,787	\$1,284,787
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$8,269,880	\$8,269,880
J4	TELEPHONE COMPANY (INCLUDI	28		\$0	\$4,229,526	\$4,229,526
J5	RAILROAD	2		\$0	\$5,312,340	\$5,312,340
J6	PIPELAND COMPANY	23		\$0	\$70,153,580	\$70,153,580
J7	CABLE TELEVISION COMPANY	4		\$0	\$811,510	\$811,510
L1	COMMERCIAL PERSONAL PROPE	909		\$28,000	\$66,693,174	\$66,693,174
L2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$30,399,750	\$24,468,614
M1	MOBILE HOMES	4,031		\$2,495,688	\$40,371,990	\$28,012,651
O	RESIDENTIAL INVENTORY	377		\$3,757,980	\$11,034,484	\$11,034,484
S	SPECIAL INVENTORY TAX	34		\$0	\$832,545	\$832,545
X	TOTALLY EXEMPT PROPERTY	2,265		\$68,943	\$224,808,919	\$0
	Totals		93,730.6697	\$37,129,485	\$2,082,413,120	\$1,525,130,236

2020 CERTIFIED TOTALS

Property Count: 454

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

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	196		\$1,370,284	\$9,588,965	\$7,645,352
B	MULTIFAMILY RESIDENCE	7		\$0	\$832,529	\$832,529
C1	VACANT LOTS AND LAND TRACTS	43		\$0	\$683,310	\$683,310
C2	COLONIA LOTS AND LAND TRACTS	15		\$0	\$1,330	\$1,330
D1	QUALIFIED AG LAND	9	1,760.5600	\$0	\$363,816	\$104,869
E	RURAL LAND, NON QUALIFIED OPE	43	3,378.3557	\$0	\$1,592,586	\$1,557,586
F1	COMMERCIAL REAL PROPERTY	64		\$248,429	\$8,027,478	\$8,027,478
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$62,901	\$62,901
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$84,225	\$84,225
L1	COMMERCIAL PERSONAL PROPE	50		\$0	\$2,759,052	\$2,759,052
M1	MOBILE HOMES	7		\$1,958	\$42,697	\$2,277
O	RESIDENTIAL INVENTORY	12		\$352,076	\$468,367	\$468,367
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$144,250	\$0
Totals			5,138.9157	\$1,972,747	\$24,651,506	\$22,229,276

2020 CERTIFIED TOTALS

Property Count: 123,444

ICL - CLINT I.S.D.
Grand Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14,438		\$29,310,774	\$1,287,118,216	\$1,012,407,519
B	MULTIFAMILY RESIDENCE	138		\$302,568	\$19,126,207	\$18,602,411
C1	VACANT LOTS AND LAND TRACTS	2,575		\$0	\$69,874,626	\$69,820,699
C2	COLONIA LOTS AND LAND TRACTS	92,552		\$0	\$12,597,177	\$12,596,164
D1	QUALIFIED AG LAND	842	49,368.0929	\$0	\$40,994,914	\$3,998,432
D2	FARM OR RANCH IMPS ON QUALIF	15		\$4,737	\$170,171	\$170,171
E	RURAL LAND, NON QUALIFIED OPE	4,796	49,501.4925	\$273,947	\$65,532,497	\$61,424,835
F1	COMMERCIAL REAL PROPERTY	503		\$2,505,561	\$125,416,954	\$125,389,481
F2	INDUSTRIAL AND MANUFACTURIN	19		\$0	\$18,532,788	\$18,532,788
J2	GAS DISTRIBUTION SYSTEM	10		\$0	\$1,284,787	\$1,284,787
J3	ELECTRIC COMPANY (INCLUDING C	20		\$0	\$8,354,105	\$8,354,105
J4	TELEPHONE COMPANY (INCLUDI	28		\$0	\$4,229,526	\$4,229,526
J5	RAILROAD	2		\$0	\$5,312,340	\$5,312,340
J6	PIPELAND COMPANY	23		\$0	\$70,153,580	\$70,153,580
J7	CABLE TELEVISION COMPANY	4		\$0	\$811,510	\$811,510
L1	COMMERCIAL PERSONAL PROPE	959		\$28,000	\$69,452,226	\$69,452,226
L2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$30,399,750	\$24,468,614
M1	MOBILE HOMES	4,038		\$2,497,646	\$40,414,687	\$28,014,928
O	RESIDENTIAL INVENTORY	389		\$4,110,056	\$11,502,851	\$11,502,851
S	SPECIAL INVENTORY TAX	34		\$0	\$832,545	\$832,545
X	TOTALLY EXEMPT PROPERTY	2,269		\$68,943	\$224,953,169	\$0
	Totals		98,869.5854	\$39,102,232	\$2,107,064,626	\$1,547,359,512

2020 CERTIFIED TOTALS

Property Count: 122,990

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

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		4		\$0	\$990,612	\$990,612
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	10,990		\$27,390,016	\$1,180,427,439	\$928,516,988
A2	REAL, RESIDENTIAL, MOBILE HOME	679		\$30,110	\$24,856,321	\$13,889,589
A5	RES MULTI FAMILY	2		\$23,789	\$93,524	\$93,524
A51	RES MULTI FAMILY - DUPLEX	30		\$57,389	\$2,036,600	\$1,365,633
A54	RES MULTI FAMILY - QUADRUPLX	2		\$3,870	\$85,834	\$69,186
A5C	RES MULTI FAMILY - COMMERCIAL	1		\$0	\$96,853	\$71,853
A6	LOT, UTILIZED AS MH ON RE	2,284		\$76,916	\$57,937,507	\$48,984,904
A7	RES VAC LOT W/HD LESS THAN 5AC	440		\$358,400	\$10,832,169	\$10,607,486
A8	RES VAC LOT W/HD MORE THAN 5A	6		\$0	\$172,392	\$172,392
B		1		\$0	\$280,763	\$280,764
B1	REAL, RESIDENTIAL, DUPLEXES	109		\$152,326	\$11,062,187	\$10,587,770
B2	REAL, COMMERCIAL, APARTMENTS	7		\$0	\$4,789,355	\$4,789,355
B3	TRIPLEX-RESIDENTIAL	8		\$150,242	\$987,373	\$987,373
B4	QUADPLEX-RESIDENTIAL	3		\$0	\$519,581	\$470,201
B5	FIVEPLEX-RESIDENTIAL	1		\$0	\$184,919	\$184,919
B8	SIXPLEX-COMMERCIAL	1		\$0	\$187,890	\$187,890
B9	QUADPLEX-COMMERCIAL	2		\$0	\$281,610	\$281,610
C1	REAL, VACANT PLATTED RESIDENTI	2,107		\$0	\$46,530,687	\$46,476,760
C10	REAL, VACANT PLATTED COMMERCIAL	377		\$0	\$21,708,441	\$21,708,441
C2	COLONIA LOTS AND LAND TRACTS	92,537		\$0	\$12,595,847	\$12,594,834
C3	REAL, VACANT PLATTED RURAL OR F	1		\$0	\$10	\$10
C6	RES,VAC,MUD,ALL,LESS SEWR\	40		\$0	\$784,484	\$784,484
C7	RES,VAC,PRIV WTR,ALL,LESS SEWR	6		\$0	\$165,561	\$165,561
C9	RES,VAC,NO UTILS,OWNR FINANCE	1		\$0	\$2,133	\$2,133
D1	REAL, ACREAGE, RANGELAND	833	47,607.5329	\$0	\$40,631,098	\$3,893,563
D6	AG,OR AG & NON-AG (LESS 5 AC)	2		\$0	\$34,070	\$34,070
E	RURAL LND, NON- QUALIFIED OP-SP	4,704		\$0	\$42,964,414	\$42,639,827
E1	REAL, FARM/RANCH, HOUSE	170		\$268,851	\$19,554,583	\$16,098,631
E2	REAL, FARM/RANCH, MOBILE HOME	18		\$0	\$666,425	\$398,669
E3	REAL, FARM/RANCH, OTHER IMPROV	68		\$5,096	\$720,419	\$696,052
F1	COMM,ANY COMM OTHR THAN F2-F9	439		\$2,257,132	\$117,389,476	\$117,362,003
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	18		\$0	\$18,469,887	\$18,469,887
J2	UTILITIES/GAS COMPANIES	10		\$0	\$1,284,787	\$1,284,787
J3	UTILITIES/ELECTRIC COMPANIES	9		\$0	\$8,269,880	\$8,269,880
J4	UTILITIES/TELEPHONE COMPANIES	28		\$0	\$4,229,526	\$4,229,526
J5	UTILITIES/RAILROADS	2		\$0	\$5,312,340	\$5,312,340
J6	UTILITIES/PIPELINES	23		\$0	\$70,153,580	\$70,153,580
J7	UTILS,OTHR,P/P ONLY,CABLE	4		\$0	\$811,510	\$811,510
L1	PERSONAL PROPERTY BUSINESS	909		\$28,000	\$66,693,174	\$66,693,174
L2	PERSONAL PROPERTY INDUSTRIAL	22		\$0	\$30,399,750	\$24,468,614
M3	TANGIBLE P/P OTHR, MOBILE HOME	242		\$41,862	\$2,289,027	\$1,839,387
M5	MH,LEASED LAND,NOT IN MH PARK	3,789		\$2,453,826	\$38,082,963	\$26,173,264
O		3		\$139,860	\$194,213	\$194,213
O1	INVENTORY, VACANT RES LAND	247		\$0	\$3,100,883	\$3,100,883
O2	INVENTORY, IMPROVED RES	127		\$3,618,120	\$7,739,388	\$7,739,388
S	SPECIAL INVENTORY	34		\$0	\$832,545	\$832,545
X	TOTALLY EXEMPT PROPERTY	2,265		\$68,943	\$224,808,919	\$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	14		\$4,737	\$96,483	\$96,483
	Totals		47,607.5329	\$37,129,485	\$2,082,413,120	\$1,525,130,236

2020 CERTIFIED TOTALS

Property Count: 454

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

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$63,777	\$63,777
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	184		\$1,364,384	\$9,286,389	\$7,403,347
A2	REAL, RESIDENTIAL, MOBILE HOME	2		\$0	\$85,981	\$60,981
A6	LOT, UTILIZED AS MH ON RE	11		\$5,900	\$133,049	\$101,541
A7	RES VAC LOT W/HD LESS THAN 5AC	2		\$0	\$19,769	\$15,706
B		1		\$0	\$79,935	\$79,935
B1	REAL, RESIDENTIAL, DUPLEXES	2		\$0	\$143,921	\$143,921
B2	REAL, COMMERCIAL, APARTMENTS	4		\$0	\$608,673	\$608,673
C1	REAL, VACANT PLATTED RESIDENTI	33		\$0	\$341,436	\$341,436
C10	REAL, VACANT PLATTED COMMERCIAL	10		\$0	\$341,874	\$341,874
C2	COLONIA LOTS AND LAND TRACTS	15		\$0	\$1,330	\$1,330
D1	REAL, ACREAGE, RANGELAND	9	1,760.5600	\$0	\$363,816	\$104,869
E	RURAL LND, NON- QUALIFIED OP-SP	39		\$0	\$1,251,132	\$1,250,816
E1	REAL, FARM/RANCH, HOUSE	8		\$0	\$322,818	\$289,612
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$18,636	\$17,157
F1	COMM,ANY COMM OTHR THAN F2-F9	64		\$248,429	\$8,027,478	\$8,027,478
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$62,901	\$62,901
J3	UTILITIES/ELECTRIC COMPANIES	11		\$0	\$84,225	\$84,225
L1	PERSONAL PROPERTY BUSINESS	50		\$0	\$2,759,052	\$2,759,052
M3	TANGIBLE P/P OTHR, MOBILE HOME	2		\$0	\$2,615	\$1,487
M5	MH,LEASED LAND,NOT IN MH PARK	5		\$1,958	\$40,082	\$790
O2	INVENTORY, IMPROVED RES	12		\$352,076	\$468,367	\$468,367
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$144,250	\$0
Totals			1,760.5600	\$1,972,747	\$24,651,506	\$22,229,275

2020 CERTIFIED TOTALS

Property Count: 123,444

ICL - CLINT I.S.D.
Grand Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		5		\$0	\$1,054,389	\$1,054,389
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	11,174		\$28,754,400	\$1,189,713,828	\$935,920,335
A2	REAL, RESIDENTIAL, MOBILE HOME	681		\$30,110	\$24,942,302	\$13,950,570
A5	RES MULTI FAMILY	2		\$23,789	\$93,524	\$93,524
A51	RES MULTI FAMILY - DUPLEX	30		\$57,389	\$2,036,600	\$1,365,633
A54	RES MULTI FAMILY - QUADRUPLX	2		\$3,870	\$85,834	\$69,186
A5C	RES MULTI FAMILY - COMMERCIAL	1		\$0	\$96,853	\$71,853
A6	LOT, UTILIZED AS MH ON RE	2,295		\$82,816	\$58,070,556	\$49,086,445
A7	RES VAC LOT W/HD LESS THAN 5AC	442		\$358,400	\$10,851,938	\$10,623,192
A8	RES VAC LOT W/HD MORE THAN 5A	6		\$0	\$172,392	\$172,392
B		2		\$0	\$360,698	\$360,699
B1	REAL, RESIDENTIAL, DUPLEXES	111		\$152,326	\$11,206,108	\$10,731,691
B2	REAL, COMMERCIAL, APARTMENTS	11		\$0	\$5,398,028	\$5,398,028
B3	TRIPLEX-RESIDENTIAL	8		\$150,242	\$987,373	\$987,373
B4	QUADPLEX-RESIDENTIAL	3		\$0	\$519,581	\$470,201
B5	FIVEPLEX-RESIDENTIAL	1		\$0	\$184,919	\$184,919
B8	SIXPLEX-COMMERCIAL	1		\$0	\$187,890	\$187,890
B9	QUADPLEX-COMMERCIAL	2		\$0	\$281,610	\$281,610
C1	REAL, VACANT PLATTED RESIDENTI	2,140		\$0	\$46,872,123	\$46,818,196
C10	REAL, VACANT PLATTED COMMERCIAL	387		\$0	\$22,050,315	\$22,050,315
C2	COLONIA LOTS AND LAND TRACTS	92,552		\$0	\$12,597,177	\$12,596,164
C3	REAL, VACANT PLATTED RURAL OR F	1		\$0	\$10	\$10
C6	RES,VAC,MUD,ALL,LESS SEWR\	40		\$0	\$784,484	\$784,484
C7	RES,VAC,PRIV WTR,ALL,LESS SEWR	6		\$0	\$165,561	\$165,561
C9	RES,VAC,NO UTILS,OWNR FINANCE	1		\$0	\$2,133	\$2,133
D1	REAL, ACREAGE, RANGELAND	842	49,368.0929	\$0	\$40,994,914	\$3,998,432
D6	AG,OR AG & NON-AG (LESS 5 AC)	2		\$0	\$34,070	\$34,070
E	RURAL LND, NON- QUALIFIED OP-SP	4,743		\$0	\$44,215,546	\$43,890,643
E1	REAL, FARM/RANCH, HOUSE	178		\$268,851	\$19,877,401	\$16,388,243
E2	REAL, FARM/RANCH, MOBILE HOME	18		\$0	\$666,425	\$398,669
E3	REAL, FARM/RANCH, OTHER IMPROV	70		\$5,096	\$739,055	\$713,209
F1	COMM,ANY COMM OTHR THAN F2-F9	503		\$2,505,561	\$125,416,954	\$125,389,481
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	19		\$0	\$18,532,788	\$18,532,788
J2	UTILITIES/GAS COMPANIES	10		\$0	\$1,284,787	\$1,284,787
J3	UTILITIES/ELECTRIC COMPANIES	20		\$0	\$8,354,105	\$8,354,105
J4	UTILITIES/TELEPHONE COMPANIES	28		\$0	\$4,229,526	\$4,229,526
J5	UTILITIES/RAILROADS	2		\$0	\$5,312,340	\$5,312,340
J6	UTILITIES/PIPELINES	23		\$0	\$70,153,580	\$70,153,580
J7	UTILS,OTHR,P/P ONLY,CABLE	4		\$0	\$811,510	\$811,510
L1	PERSONAL PROPERTY BUSINESS	959		\$28,000	\$69,452,226	\$69,452,226
L2	PERSONAL PROPERTY INDUSTRIAL	22		\$0	\$30,399,750	\$24,468,614
M3	TANGIBLE P/P OTHR, MOBILE HOME	244		\$41,862	\$2,291,642	\$1,840,874
M5	MH,LEASED LAND,NOT IN MH PARK	3,794		\$2,455,784	\$38,123,045	\$26,174,054
O		3		\$139,860	\$194,213	\$194,213
O1	INVENTORY, VACANT RES LAND	247		\$0	\$3,100,883	\$3,100,883
O2	INVENTORY, IMPROVED RES	139		\$3,970,196	\$8,207,755	\$8,207,755
S	SPECIAL INVENTORY	34		\$0	\$832,545	\$832,545
X	TOTALLY EXEMPT PROPERTY	2,269		\$68,943	\$224,953,169	\$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	14		\$4,737	\$96,483	\$96,483
	Totals		49,368.0929	\$39,102,232	\$2,107,064,626	\$1,547,359,511

2020 CERTIFIED TOTALS

Property Count: 123,444

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

7/19/2020

4:18:22PM

New Value

TOTAL NEW VALUE MARKET:	\$39,102,232
TOTAL NEW VALUE TAXABLE:	\$37,023,261

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	12	2019 Market Value	\$356,823
EX366	HB366 Exempt	13	2019 Market Value	\$111,949

ABSOLUTE EXEMPTIONS VALUE LOSS	\$468,772
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Exemption	Description	Count	Exemption Amount
DP	Disability	7	\$56,445
DV1	Disabled Veterans 10% - 29%	6	\$42,077
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	5	\$44,000
DV4	Disabled Veterans 70% - 100%	36	\$276,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$0
DVHS	Disabled Veteran Homestead	6	\$539,942
HS	Homestead	272	\$6,053,778
OV65	Over 65	51	\$398,433

PARTIAL EXEMPTIONS VALUE LOSS	388	\$7,425,675
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NEW EXEMPTIONS VALUE LOSS	\$7,894,447
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS	
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TOTAL EXEMPTIONS VALUE LOSS	\$7,894,447
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New Ag / Timber Exemptions

2019 Market Value	\$73,886	Count: 2
2020 Ag/Timber Use	\$3,345	
NEW AG / TIMBER VALUE LOSS	\$70,541	

New Annexations**New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,204	\$106,080	\$29,248	\$76,832
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,091	\$105,682	\$29,274	\$76,408

2020 CERTIFIED TOTALSICL - CLINT I.S.D.
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
454	\$24,651,506.00	\$21,223,939

2020 CERTIFIED TOTALS

Property Count: 103,528

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

7/19/2020

4:17:52PM

Land		Value			
Homesite:		1,506,567,086			
Non Homesite:		3,384,336,662			
Ag Market:		5,092,307			
Timber Market:		0	Total Land	(+)	4,895,996,055
Improvement		Value			
Homesite:		7,700,960,194			
Non Homesite:		7,948,531,351	Total Improvements	(+)	15,649,491,545
Non Real		Count	Value		
Personal Property:	11,306		2,603,920,634		
Mineral Property:	2		200		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	2,603,920,834
					23,149,408,434
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,092,307	0			
Ag Use:	122,153	0	Productivity Loss	(-)	4,970,154
Timber Use:	0	0	Appraised Value	=	23,144,438,280
Productivity Loss:	4,970,154	0			
			Homestead Cap	(-)	17,008,676
			Assessed Value	=	23,127,429,604
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,991,507,775
			Net Taxable	=	17,135,921,829

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	317,021,067	188,536,038	1,703,367.86	1,765,972.31	2,983		
DPS	232,518	162,518	418.53	418.53	2		
OV65	2,953,933,162	2,087,061,878	18,864,152.53	19,271,310.42	21,087		
Total	3,271,186,747	2,275,760,434	20,567,938.92	21,037,701.26	24,072	Freeze Taxable	(-) 2,275,760,434
Tax Rate	1.268350						
						Freeze Adjusted Taxable	= 14,860,161,395

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
209,046,795.97 = 14,860,161,395 * (1.268350 / 100) + 20,567,938.92

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

2020 CERTIFIED TOTALS

Property Count: 103,528

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

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	7	0	0	0
CH	4	6,232,443	0	6,232,443
DP	3,009	0	27,351,990	27,351,990
DPS	2	0	20,000	20,000
DV1	786	0	6,863,207	6,863,207
DV1S	67	0	315,000	315,000
DV2	599	0	5,555,136	5,555,136
DV2S	39	0	278,022	278,022
DV3	738	0	7,313,993	7,313,993
DV3S	40	0	300,000	300,000
DV4	3,674	0	23,137,022	23,137,022
DV4S	497	0	2,388,000	2,388,000
DVHS	2,037	0	303,155,411	303,155,411
DVHSS	337	0	34,999,579	34,999,579
EX	2	0	72,250	72,250
EX-XF	1	0	550,300	550,300
EX-XG	8	0	612,893	612,893
EX-XI	9	0	1,565,030	1,565,030
EX-XI (Prorated)	1	0	58,377	58,377
EX-XJ	41	0	55,456,007	55,456,007
EX-XL	3	0	1,619,557	1,619,557
EX-XU	23	0	3,419,191	3,419,191
EX-XU (Prorated)	1	0	5,532	5,532
EX-XV	5,640	0	3,386,856,154	3,386,856,154
EX-XV (Prorated)	11	0	5,842,600	5,842,600
EX366	180	0	45,527	45,527
FR	112	520,140,418	0	520,140,418
FRSS	1	0	187,547	187,547
HS	54,061	0	1,344,561,889	1,344,561,889
HT	1	0	0	0
LIH	19	0	6,976,037	6,976,037
MASSS	2	0	289,060	289,060
OV65	21,489	0	205,033,704	205,033,704
OV65S	89	0	890,000	890,000
PC	11	39,415,899	0	39,415,899
SO	11	0	0	0
Totals		565,788,760	5,425,719,015	5,991,507,775

2020 CERTIFIED TOTALS

Property Count: 4,293

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

7/19/2020

4:17:52PM

Land		Value			
Homesite:		13,729,581			
Non Homesite:		96,895,547			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	110,625,128
Improvement		Value			
Homesite:		68,442,233			
Non Homesite:		262,945,765	Total Improvements	(+)	331,387,998
Non Real		Count	Value		
Personal Property:	605		71,864,262		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					71,864,262
					513,877,388
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		513,877,388
				Homestead Cap	(-)
					0
				Assessed Value	=
					513,877,388
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	26,832,658
				Net Taxable	=
					487,044,730

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,071,919	396,056	5,023.38	18,764.10	19			
OV65	21,835,975	13,860,247	174,194.45	481,143.78	225			
Total	22,907,894	14,256,303	179,217.83	499,907.88	244	Freeze Taxable	(-)	14,256,303
Tax Rate	1.268350							
						Freeze Adjusted Taxable	=	472,788,427

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

6,175,829.84 = 472,788,427 * (1.268350 / 100) + 179,217.83

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 4,293

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

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	3,027,315	0	3,027,315
DP	19	0	149,516	149,516
DV1	4	0	22,000	22,000
DV2	6	0	67,500	67,500
DV3	5	0	54,000	54,000
DV4	16	0	106,717	106,717
DVHS	8	0	583,124	583,124
DVHSS	1	0	39,408	39,408
EX-XA (Prorated)	1	0	127,354	127,354
EX-XJ	2	0	509,603	509,603
EX-XU	1	0	18,108	18,108
EX-XV	5	0	610,220	610,220
EX-XV (Prorated)	2	0	160,533	160,533
EX366	11	0	3,299	3,299
FR	7	2,635,887	0	2,635,887
HS	638	0	15,868,362	15,868,362
LIH	6	0	623,596	623,596
OV65	234	0	2,216,116	2,216,116
OV65S	1	0	10,000	10,000
Totals		5,663,202	21,169,456	26,832,658

2020 CERTIFIED TOTALS

Property Count: 107,821

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

7/19/2020

4:17:52PM

Land		Value			
Homesite:		1,520,296,667			
Non Homesite:		3,481,232,209			
Ag Market:		5,092,307			
Timber Market:		0	Total Land	(+)	5,006,621,183
Improvement		Value			
Homesite:		7,769,402,427			
Non Homesite:		8,211,477,116	Total Improvements	(+)	15,980,879,543
Non Real		Count	Value		
Personal Property:	11,911		2,675,784,896		
Mineral Property:	2		200		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	2,675,785,096
					23,663,285,822
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,092,307	0			
Ag Use:	122,153	0	Productivity Loss	(-)	4,970,154
Timber Use:	0	0	Appraised Value	=	23,658,315,668
Productivity Loss:	4,970,154	0	Homestead Cap	(-)	17,008,676
			Assessed Value	=	23,641,306,992
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,018,340,433
			Net Taxable	=	17,622,966,559

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	318,092,986	188,932,094	1,708,391.24	1,784,736.41	3,002		
DPS	232,518	162,518	418.53	418.53	2		
OV65	2,975,769,137	2,100,922,125	19,038,346.98	19,752,454.20	21,312		
Total	3,294,094,641	2,290,016,737	20,747,156.75	21,537,609.14	24,316	Freeze Taxable	(-) 2,290,016,737
Tax Rate	1.268350						
						Freeze Adjusted Taxable	= 15,332,949,822

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

215,222,625.82 = 15,332,949,822 * (1.268350 / 100) + 20,747,156.75

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 107,821

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

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	7	0	0	0
CH	6	9,259,758	0	9,259,758
DP	3,028	0	27,501,506	27,501,506
DPS	2	0	20,000	20,000
DV1	790	0	6,885,207	6,885,207
DV1S	67	0	315,000	315,000
DV2	605	0	5,622,636	5,622,636
DV2S	39	0	278,022	278,022
DV3	743	0	7,367,993	7,367,993
DV3S	40	0	300,000	300,000
DV4	3,690	0	23,243,739	23,243,739
DV4S	497	0	2,388,000	2,388,000
DVHS	2,045	0	303,738,535	303,738,535
DVHSS	338	0	35,038,987	35,038,987
EX	2	0	72,250	72,250
EX-XA (Prorated)	1	0	127,354	127,354
EX-XF	1	0	550,300	550,300
EX-XG	8	0	612,893	612,893
EX-XI	9	0	1,565,030	1,565,030
EX-XI (Prorated)	1	0	58,377	58,377
EX-XJ	43	0	55,965,610	55,965,610
EX-XL	3	0	1,619,557	1,619,557
EX-XU	24	0	3,437,299	3,437,299
EX-XU (Prorated)	1	0	5,532	5,532
EX-XV	5,645	0	3,387,466,374	3,387,466,374
EX-XV (Prorated)	13	0	6,003,133	6,003,133
EX366	191	0	48,826	48,826
FR	119	522,776,305	0	522,776,305
FRSS	1	0	187,547	187,547
HS	54,699	0	1,360,430,251	1,360,430,251
HT	1	0	0	0
LIH	25	0	7,599,633	7,599,633
MASSS	2	0	289,060	289,060
OV65	21,723	0	207,249,820	207,249,820
OV65S	90	0	900,000	900,000
PC	11	39,415,899	0	39,415,899
SO	11	0	0	0
Totals		571,451,962	5,446,888,471	6,018,340,433

2020 CERTIFIED TOTALS

Property Count: 103,528

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

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	75,029		\$50,855,114	\$11,005,543,926	\$9,046,525,428
B	MULTIFAMILY RESIDENCE	3,937		\$9,103,217	\$1,356,852,309	\$1,340,921,766
C1	VACANT LOTS AND LAND TRACTS	2,554		\$0	\$115,941,798	\$115,879,661
C2	COLONIA LOTS AND LAND TRACTS	2		\$0	\$21,107	\$21,107
D1	QUALIFIED AG LAND	81	181.2241	\$0	\$5,092,307	\$120,723
D2	FARM OR RANCH IMPS ON QUALIF	3		\$0	\$214,339	\$214,339
E	RURAL LAND, NON QUALIFIED OPE	107	952.9693	\$46,275	\$16,671,773	\$15,528,373
F1	COMMERCIAL REAL PROPERTY	4,208		\$96,919,081	\$3,817,444,577	\$3,817,006,888
F2	INDUSTRIAL AND MANUFACTURIN	87		\$0	\$645,072,726	\$606,303,406
J2	GAS DISTRIBUTION SYSTEM	34		\$0	\$98,283,447	\$98,283,447
J3	ELECTRIC COMPANY (INCLUDING C	17		\$0	\$112,130,927	\$112,130,927
J4	TELEPHONE COMPANY (INCLUDI	48		\$0	\$65,809,991	\$65,809,991
J5	RAILROAD	13		\$0	\$86,334,166	\$86,334,166
J6	PIPELAND COMPANY	27		\$0	\$20,793,240	\$20,793,240
J7	CABLE TELEVISION COMPANY	9		\$0	\$62,819,480	\$62,819,480
L1	COMMERCIAL PERSONAL PROPE	10,196		\$1,347,376	\$1,505,910,855	\$1,339,483,171
L2	INDUSTRIAL AND MANUFACTURIN	76		\$0	\$627,193,669	\$273,058,586
M1	MOBILE HOMES	954		\$145,730	\$6,262,454	\$3,263,628
O	RESIDENTIAL INVENTORY	311		\$12,513,741	\$26,251,746	\$26,113,814
S	SPECIAL INVENTORY TAX	211		\$0	\$105,309,688	\$105,309,688
X	TOTALLY EXEMPT PROPERTY	5,943		\$3,797,174	\$3,469,453,909	\$0
	Totals		1,134.1934	\$174,727,708	\$23,149,408,434	\$17,135,921,829

2020 CERTIFIED TOTALS

Property Count: 4,293

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

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,634		\$3,050,495	\$118,701,358	\$99,851,538
B	MULTIFAMILY RESIDENCE	546		\$501,741	\$74,149,481	\$73,931,560
C1	VACANT LOTS AND LAND TRACTS	137		\$0	\$5,949,091	\$5,949,091
E	RURAL LAND, NON QUALIFIED OPE	4	10.0431	\$0	\$255,732	\$230,732
F1	COMMERCIAL REAL PROPERTY	1,249		\$5,400,017	\$233,584,387	\$233,560,387
F2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$1,633,543	\$1,633,543
J3	ELECTRIC COMPANY (INCLUDING C	124		\$0	\$2,008,563	\$2,008,563
L1	COMMERCIAL PERSONAL PROPE	588		\$66,000	\$53,798,413	\$51,162,526
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$18,059,721	\$18,059,721
M1	MOBILE HOMES	3		\$47,563	\$25,000	\$25,000
O	RESIDENTIAL INVENTORY	17		\$293,747	\$632,069	\$632,069
S	SPECIAL INVENTORY TAX	2		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	30		\$0	\$5,080,030	\$0
	Totals		10.0431	\$9,359,563	\$513,877,388	\$487,044,730

2020 CERTIFIED TOTALS

Property Count: 107,821

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

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	76,663		\$53,905,609	\$11,124,245,284	\$9,146,376,966
B	MULTIFAMILY RESIDENCE	4,483		\$9,604,958	\$1,431,001,790	\$1,414,853,326
C1	VACANT LOTS AND LAND TRACTS	2,691		\$0	\$121,890,889	\$121,828,752
C2	COLONIA LOTS AND LAND TRACTS	2		\$0	\$21,107	\$21,107
D1	QUALIFIED AG LAND	81	181.2241	\$0	\$5,092,307	\$120,723
D2	FARM OR RANCH IMPS ON QUALIF	3		\$0	\$214,339	\$214,339
E	RURAL LAND, NON QUALIFIED OPE	111	963.0124	\$46,275	\$16,927,505	\$15,759,105
F1	COMMERCIAL REAL PROPERTY	5,457		\$102,319,098	\$4,051,028,964	\$4,050,567,275
F2	INDUSTRIAL AND MANUFACTURIN	99		\$0	\$646,706,269	\$607,936,949
J2	GAS DISTRIBUTION SYSTEM	34		\$0	\$98,283,447	\$98,283,447
J3	ELECTRIC COMPANY (INCLUDING C	141		\$0	\$114,139,490	\$114,139,490
J4	TELEPHONE COMPANY (INCLUDI	48		\$0	\$65,809,991	\$65,809,991
J5	RAILROAD	13		\$0	\$86,334,166	\$86,334,166
J6	PIPELAND COMPANY	27		\$0	\$20,793,240	\$20,793,240
J7	CABLE TELEVISION COMPANY	9		\$0	\$62,819,480	\$62,819,480
L1	COMMERCIAL PERSONAL PROPE	10,784		\$1,413,376	\$1,559,709,268	\$1,390,645,697
L2	INDUSTRIAL AND MANUFACTURIN	82		\$0	\$645,253,390	\$291,118,307
M1	MOBILE HOMES	957		\$193,293	\$6,287,454	\$3,288,628
O	RESIDENTIAL INVENTORY	328		\$12,807,488	\$26,883,815	\$26,745,883
S	SPECIAL INVENTORY TAX	213		\$0	\$105,309,688	\$105,309,688
X	TOTALLY EXEMPT PROPERTY	5,973		\$3,797,174	\$3,474,533,939	\$0
	Totals		1,144.2365	\$184,087,271	\$23,663,285,822	\$17,622,966,559

2020 CERTIFIED TOTALS

Property Count: 103,528

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

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		3		\$0	\$124,252	\$89,252
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	72,362		\$50,817,360	\$10,736,528,586	\$8,820,794,432
A2	REAL, RESIDENTIAL, MOBILE HOME	31		\$0	\$1,208,307	\$941,232
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1,189		\$0	\$87,629,957	\$73,953,973
A4	TOWNHOUSE ASSESSED SEPARAT	1,791		\$0	\$106,814,887	\$95,366,781
A5	RES MULTI FAMILY	3		\$0	\$207,583	\$161,543
A51	RES MULTI FAMILY - DUPLEX	767		\$0	\$68,492,513	\$51,770,626
A52	RES MULTI FAMILY - APARTMENT	1		\$0	\$54,475	\$18,955
A53	RES MULTI FAMILY - TRIPLEX	12		\$37,754	\$1,058,942	\$867,331
A54	RES MULTI FAMILY - QUADRUPLX	17		\$0	\$1,689,964	\$1,449,664
A55	RES MULTI FAMILY - FIVEPLEX	7		\$0	\$908,157	\$733,157
A56	RES MULTI FAMILY - SIXPLEX	1		\$0	\$55,479	\$8,479
A5C	RES MULTI FAMILY - COMMERCIAL	19		\$0	\$678,978	\$278,156
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		19		\$0	\$6,933,883	\$6,933,887
B1	REAL, RESIDENTIAL, DUPLEXES	2,470		\$1,335,160	\$237,603,882	\$227,736,364
B2	REAL, COMMERCIAL, APARTMENTS	569		\$6,927,099	\$1,003,227,339	\$1,003,215,339
B3	TRIPLEX-RESIDENTIAL	266		\$105,796	\$26,118,965	\$24,458,800
B4	QUADPLEX-RESIDENTIAL	404		\$317,256	\$51,248,294	\$48,601,430
B5	FIVEPLEX-RESIDENTIAL	109		\$0	\$13,594,569	\$11,885,569
B6	SIXPLEX-RESIDENTIAL	5		\$0	\$569,914	\$534,914
B7	FIVEPLEX-COMMERCIAL	32		\$0	\$4,808,878	\$4,808,878
B8	SIXPLEX-COMMERCIAL	44		\$0	\$8,179,728	\$8,179,728
B9	QUADPLEX-COMMERCIAL	33		\$417,906	\$4,566,857	\$4,566,857
C1	REAL, VACANT PLATTED RESIDENTI	1,837		\$0	\$36,808,434	\$36,758,297
C10	REAL, VACANT PLATTED COMMERCIAL	606		\$0	\$79,127,363	\$79,115,363
C2	COLONIA LOTS AND LAND TRACTS	2		\$0	\$21,107	\$21,107
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	81	181.2241	\$0	\$5,092,307	\$120,723
D6	AG,OR AG & NON-AG (LESS 5 AC)	1		\$0	\$25,250	\$25,250
E	RURAL LND, NON- QUALIFIED OP-SP	96		\$0	\$4,986,421	\$4,901,201
E1	REAL, FARM/RANCH, HOUSE	47		\$46,275	\$11,617,119	\$10,558,939
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$7,204	\$7,204
E3	REAL, FARM/RANCH, OTHER IMPROV	7		\$0	\$35,779	\$35,779
F1	COMM,ANY COMM OTHR THAN F2-F9	4,202		\$96,919,081	\$3,817,243,793	\$3,816,821,951
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	87		\$0	\$645,072,726	\$606,303,406
F40	COMM,COMMON AREA,(CONDOS ET	11		\$0	\$200,784	\$184,937
J2	UTILITIES/GAS COMPANIES	34		\$0	\$98,283,447	\$98,283,447
J3	UTILITIES/ELECTRIC COMPANIES	17		\$0	\$112,130,927	\$112,130,927
J4	UTILITIES/TELEPHONE COMPANIES	48		\$0	\$65,809,991	\$65,809,991
J5	UTILITIES/RAILROADS	13		\$0	\$86,334,166	\$86,334,166
J6	UTILITIES/PIPELINES	27		\$0	\$20,793,240	\$20,793,240
J7	UTILS,OTHR,P/P ONLY,CABLE	9		\$0	\$62,819,480	\$62,819,480
L1	PERSONAL PROPERTY BUSINESS	10,196		\$1,347,376	\$1,505,910,855	\$1,339,483,171
L2	PERSONAL PROPERTY INDUSTRIAL	76		\$0	\$627,193,669	\$273,058,586
M3	TANGIBLE P/P OTHR, MOBILE HOME	897		\$82,570	\$5,718,179	\$2,896,498
M5	MH,LEASED LAND,NOT IN MH PARK	57		\$63,160	\$544,275	\$367,130
O1	INVENTORY, VACANT RES LAND	190		\$0	\$7,108,669	\$7,108,669
O2	INVENTORY, IMPROVED RES	121		\$12,513,741	\$19,143,077	\$19,005,145
S	SPECIAL INVENTORY	211		\$0	\$105,309,688	\$105,309,688
X	TOTALLY EXEMPT PROPERTY	5,943		\$3,797,174	\$3,469,453,909	\$0
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$181,153	\$181,153
X23	REAL, FARM/RANCH, OTHER IMPS	2		\$0	\$33,186	\$33,186
	Totals		181.2241	\$174,727,708	\$23,149,408,434	\$17,135,921,828

2020 CERTIFIED TOTALS

Property Count: 4,293

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

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,535		\$3,050,495	\$113,274,756	\$95,475,154
A2	REAL, RESIDENTIAL, MOBILE HOME	1		\$0	\$35,295	\$35,295
A3	REAL, RESIDENTIAL, AUX IMPROVEM	37		\$0	\$1,153,978	\$995,930
A4	TOWNHOUSE ASSESSED SEPARAT	75		\$0	\$3,395,331	\$2,742,302
A51	RES MULTI FAMILY - DUPLEX	17		\$0	\$742,884	\$514,593
A53	RES MULTI FAMILY - TRIPLEX	1		\$0	\$3,616	\$3,616
A55	RES MULTI FAMILY - FIVEPLEX	1		\$0	\$74,060	\$74,060
A5C	RES MULTI FAMILY - COMMERCIAL	2		\$0	\$21,438	\$10,588
B		6		\$0	\$623,591	\$623,593
B1	REAL, RESIDENTIAL, DUPLEXES	139		\$211,422	\$5,722,472	\$5,589,549
B2	REAL, COMMERCIAL, APARTMENTS	313		\$290,319	\$62,134,881	\$62,134,881
B3	TRIPLEX-RESIDENTIAL	16		\$0	\$816,229	\$816,229
B4	QUADPLEX-RESIDENTIAL	23		\$0	\$1,332,143	\$1,272,143
B5	FIVEPLEX-RESIDENTIAL	3		\$0	\$134,880	\$109,880
B7	FIVEPLEX-COMMERCIAL	9		\$0	\$551,396	\$551,396
B8	SIXPLEX-COMMERCIAL	29		\$0	\$2,198,219	\$2,198,219
B9	QUADPLEX-COMMERCIAL	12		\$0	\$635,670	\$635,670
C1	REAL, VACANT PLATTED RESIDENTI	52		\$0	\$1,298,751	\$1,298,751
C10	REAL, VACANT PLATTED COMMERCIAL	85		\$0	\$4,650,340	\$4,650,340
E	RURAL LND, NON- QUALIFIED OP-SP	4		\$0	\$46,707	\$45,816
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$209,025	\$184,916
F1	COMM,ANY COMM OTHR THAN F2-F9	1,249		\$5,400,017	\$233,567,909	\$233,543,909
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	12		\$0	\$1,633,543	\$1,633,543
F40	COMM,COMMON AREA,(CONDOS ET	4		\$0	\$16,478	\$16,478
J3	UTILITIES/ELECTRIC COMPANIES	124		\$0	\$2,008,563	\$2,008,563
L1	PERSONAL PROPERTY BUSINESS	588		\$66,000	\$53,798,413	\$51,162,526
L2	PERSONAL PROPERTY INDUSTRIAL	6		\$0	\$18,059,721	\$18,059,721
M3	TANGIBLE P/P OTHR, MOBILE HOME	2		\$47,563	\$20,714	\$20,714
M5	MH,LEASED LAND,NOT IN MH PARK	1		\$0	\$4,286	\$4,286
O1	INVENTORY, VACANT RES LAND	13		\$0	\$398,119	\$398,119
O2	INVENTORY, IMPROVED RES	4		\$293,747	\$233,950	\$233,950
S	SPECIAL INVENTORY	2		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	30		\$0	\$5,080,030	\$0
Totals			0.0000	\$9,359,563	\$513,877,388	\$487,044,730

2020 CERTIFIED TOTALS

Property Count: 107,821

IEP - EL PASO I.S.D.

Grand Totals

7/19/2020

4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		3		\$0	\$124,252	\$89,252
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	73,897		\$53,867,855	\$10,849,803,342	\$8,916,269,586
A2	REAL, RESIDENTIAL, MOBILE HOME	32		\$0	\$1,243,602	\$976,527
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1,226		\$0	\$88,783,935	\$74,949,903
A4	TOWNHOUSE ASSESSED SEPARAT	1,866		\$0	\$110,210,218	\$98,109,083
A5	RES MULTI FAMILY	3		\$0	\$207,583	\$161,543
A51	RES MULTI FAMILY - DUPLEX	784		\$0	\$69,235,397	\$52,285,219
A52	RES MULTI FAMILY - APARTMENT	1		\$0	\$54,475	\$18,955
A53	RES MULTI FAMILY - TRIPLEX	13		\$37,754	\$1,062,558	\$870,947
A54	RES MULTI FAMILY - QUADRUPLX	17		\$0	\$1,689,964	\$1,449,664
A55	RES MULTI FAMILY - FIVEPLEX	8		\$0	\$982,217	\$807,217
A56	RES MULTI FAMILY - SIXPLEX	1		\$0	\$55,479	\$8,479
A5C	RES MULTI FAMILY - COMMERCIAL	21		\$0	\$700,416	\$288,744
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		25		\$0	\$7,557,474	\$7,557,480
B1	REAL, RESIDENTIAL, DUPLEXES	2,609		\$1,546,582	\$243,326,354	\$233,325,913
B2	REAL, COMMERCIAL, APARTMENTS	882		\$7,217,418	\$1,065,362,220	\$1,065,350,220
B3	TRIPLEX-RESIDENTIAL	282		\$105,796	\$26,935,194	\$25,275,029
B4	QUADPLEX-RESIDENTIAL	427		\$317,256	\$52,580,437	\$49,873,573
B5	FIVEPLEX-RESIDENTIAL	112		\$0	\$13,729,449	\$11,995,449
B6	SIXPLEX-RESIDENTIAL	5		\$0	\$569,914	\$534,914
B7	FIVEPLEX-COMMERCIAL	41		\$0	\$5,360,274	\$5,360,274
B8	SIXPLEX-COMMERCIAL	73		\$0	\$10,377,947	\$10,377,947
B9	QUADPLEX-COMMERCIAL	45		\$417,906	\$5,202,527	\$5,202,527
C1	REAL, VACANT PLATTED RESIDENTI	1,889		\$0	\$38,107,185	\$38,057,048
C10	REAL, VACANT PLATTED COMMERCIAL	691		\$0	\$83,777,703	\$83,765,703
C2	COLONIA LOTS AND LAND TRACTS	2		\$0	\$21,107	\$21,107
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	81	181.2241	\$0	\$5,092,307	\$120,723
D6	AG,OR AG & NON-AG (LESS 5 AC)	1		\$0	\$25,250	\$25,250
E	RURAL LND, NON- QUALIFIED OP-SP	100		\$0	\$5,033,128	\$4,947,017
E1	REAL, FARM/RANCH, HOUSE	48		\$46,275	\$11,826,144	\$10,743,855
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$7,204	\$7,204
E3	REAL, FARM/RANCH, OTHER IMPROV	7		\$0	\$35,779	\$35,779
F1	COMM,ANY COMM OTHR THAN F2-F9	5,451		\$102,319,098	\$4,050,811,702	\$4,050,365,860
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	99		\$0	\$646,706,269	\$607,936,949
F40	COMM,COMMON AREA,(CONDOS ET	15		\$0	\$217,262	\$201,415
J2	UTILITIES/GAS COMPANIES	34		\$0	\$98,283,447	\$98,283,447
J3	UTILITIES/ELECTRIC COMPANIES	141		\$0	\$114,139,490	\$114,139,490
J4	UTILITIES/TELEPHONE COMPANIES	48		\$0	\$65,809,991	\$65,809,991
J5	UTILITIES/RAILROADS	13		\$0	\$86,334,166	\$86,334,166
J6	UTILITIES/PIPELINES	27		\$0	\$20,793,240	\$20,793,240
J7	UTILS,OTHR,P/P ONLY,CABLE	9		\$0	\$62,819,480	\$62,819,480
L1	PERSONAL PROPERTY BUSINESS	10,784		\$1,413,376	\$1,559,709,268	\$1,390,645,697
L2	PERSONAL PROPERTY INDUSTRIAL	82		\$0	\$645,253,390	\$291,118,307
M3	TANGIBLE P/P OTHR, MOBILE HOME	899		\$130,133	\$5,738,893	\$2,917,212
M5	MH,LEASED LAND,NOT IN MH PARK	58		\$63,160	\$548,561	\$371,416
O1	INVENTORY, VACANT RES LAND	203		\$0	\$7,506,788	\$7,506,788
O2	INVENTORY, IMPROVED RES	125		\$12,807,488	\$19,377,027	\$19,239,095
S	SPECIAL INVENTORY	213		\$0	\$105,309,688	\$105,309,688
X	TOTALLY EXEMPT PROPERTY	5,973		\$3,797,174	\$3,474,533,939	\$0
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$181,153	\$181,153
X23	REAL, FARM/RANCH, OTHER IMPS	2		\$0	\$33,186	\$33,186
	Totals		181.2241	\$184,087,271	\$23,663,285,822	\$17,622,966,558

2020 CERTIFIED TOTALS

Property Count: 107,821

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

7/19/2020

4:18:22PM

New Value

TOTAL NEW VALUE MARKET:	\$184,087,271
TOTAL NEW VALUE TAXABLE:	\$148,321,512

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2019 Market Value	\$0
EX-XA	11.111 Public property for housing indigent per	1	2019 Market Value	\$345,329
EX-XI	11.19 Youth spiritual, mental, and physical deve	1	2019 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	61	2019 Market Value	\$9,901,261
EX366	HB366 Exempt	63	2019 Market Value	\$401,374

ABSOLUTE EXEMPTIONS VALUE LOSS**\$10,647,964**

Exemption	Description	Count	Exemption Amount
DP	Disability	24	\$230,000
DV1	Disabled Veterans 10% - 29%	33	\$263,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	26	\$249,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	49	\$518,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	267	\$1,439,058
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	34	\$180,000
DVHS	Disabled Veteran Homestead	59	\$8,907,088
HS	Homestead	1,465	\$36,500,691
OV65	Over 65	530	\$5,100,137
OV65S	OV65 Surviving Spouse	2	\$20,000

PARTIAL EXEMPTIONS VALUE LOSS**2,496****\$53,459,474****NEW EXEMPTIONS VALUE LOSS****\$64,107,438****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$64,107,438****New Ag / Timber Exemptions****New Annexations****New Deannexations**

2020 CERTIFIED TOTALSIEP - EL PASO I.S.D.
Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
53,821	\$153,756	\$25,296	\$128,460
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
53,790	\$153,698	\$25,297	\$128,401

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4,293	\$513,877,388.00	\$482,952,616

2020 CERTIFIED TOTALS

Property Count: 5,238

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

7/19/2020

4:17:52PM

Land		Value			
Homesite:		16,539,595			
Non Homesite:		34,442,146			
Ag Market:		83,250,405			
Timber Market:		0	Total Land	(+)	134,232,146
Improvement		Value			
Homesite:		98,403,154			
Non Homesite:		93,906,892	Total Improvements	(+)	192,310,046
Non Real		Count	Value		
Personal Property:	258		63,255,228		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 63,255,228
			Market Value	=	389,797,420
Ag	Non Exempt	Exempt			
Total Productivity Market:	83,250,405	0			
Ag Use:	12,360,937	0	Productivity Loss	(-)	70,889,468
Timber Use:	0	0	Appraised Value	=	318,907,952
Productivity Loss:	70,889,468	0	Homestead Cap	(-)	8,989,905
			Assessed Value	=	309,918,047
			Total Exemptions Amount (Breakdown on Next Page)	(-)	89,562,074
			Net Taxable	=	220,355,973

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,482,642	6,021,258	38,409.28	40,147.32	179		
OV65	31,831,468	17,082,302	116,752.15	121,771.14	466		
Total	43,314,110	23,103,560	155,161.43	161,918.46	645	Freeze Taxable	(-) 23,103,560
Tax Rate	1.338300						
						Freeze Adjusted Taxable	= 197,252,413

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,794,990.47 = 197,252,413 * (1.338300 / 100) + 155,161.43

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

2020 CERTIFIED TOTALS

Property Count: 5,238

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

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	181	0	1,388,395	1,388,395
DV1	7	0	42,000	42,000
DV1S	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV3	7	0	42,000	42,000
DV4	23	0	98,814	98,814
DV4S	1	0	0	0
DVHS	16	0	1,392,876	1,392,876
DVHSS	1	0	120,777	120,777
EX-XV	201	0	30,820,525	30,820,525
EX366	17	0	3,540	3,540
FR	1	21,706,166	0	21,706,166
HS	1,435	0	30,192,596	30,192,596
OV65	477	0	3,727,385	3,727,385
OV65S	1	0	10,000	10,000
Totals		21,706,166	67,855,908	89,562,074

2020 CERTIFIED TOTALS

Property Count: 87

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

7/19/2020

4:17:52PM

Land		Value			
Homesite:		41,676			
Non Homesite:		609,595			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	651,271
Improvement		Value			
Homesite:		467,581			
Non Homesite:		2,532,919	Total Improvements	(+)	3,000,500
Non Real		Count	Value		
Personal Property:	10		368,876		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 368,876
			Market Value	=	4,020,647
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 4,020,647
Productivity Loss:	0		0	Homestead Cap	(-) 0
				Assessed Value	= 4,020,647
				Total Exemptions Amount (Breakdown on Next Page)	(-) 221,064
				Net Taxable	= 3,799,583

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	162,748	41,684	557.86	887.87	4		
Total	162,748	41,684	557.86	887.87	4	Freeze Taxable	(-) 41,684
Tax Rate	1.338300						
						Freeze Adjusted Taxable	= 3,757,899

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

50,849.82 = 3,757,899 * (1.338300 / 100) + 557.86

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 87

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

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	8	0	196,565	196,565
OV65	4	0	24,499	24,499
Totals		0	221,064	221,064

2020 CERTIFIED TOTALS

Property Count: 5,325

IFA - FABENS I.S.D.
Grand Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		16,581,271			
Non Homesite:		35,051,741			
Ag Market:		83,250,405			
Timber Market:		0	Total Land	(+)	134,883,417
Improvement		Value			
Homesite:		98,870,735			
Non Homesite:		96,439,811	Total Improvements	(+)	195,310,546
Non Real		Count	Value		
Personal Property:	268		63,624,104		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	63,624,104
					393,818,067
Ag	Non Exempt	Exempt			
Total Productivity Market:	83,250,405	0			
Ag Use:	12,360,937	0	Productivity Loss	(-)	70,889,468
Timber Use:	0	0	Appraised Value	=	322,928,599
Productivity Loss:	70,889,468	0	Homestead Cap	(-)	8,989,905
			Assessed Value	=	313,938,694
			Total Exemptions Amount (Breakdown on Next Page)	(-)	89,783,138
			Net Taxable	=	224,155,556

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,482,642	6,021,258	38,409.28	40,147.32	179		
OV65	31,994,216	17,123,986	117,310.01	122,659.01	470		
Total	43,476,858	23,145,244	155,719.29	162,806.33	649	Freeze Taxable	(-) 23,145,244
Tax Rate	1.338300						
						Freeze Adjusted Taxable	= 201,010,312

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,845,840.30 = 201,010,312 * (1.338300 / 100) + 155,719.29

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

2020 CERTIFIED TOTALS

Property Count: 5,325

IFA - FABENS I.S.D.
Grand Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	181	0	1,388,395	1,388,395
DV1	7	0	42,000	42,000
DV1S	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV3	7	0	42,000	42,000
DV4	23	0	98,814	98,814
DV4S	1	0	0	0
DVHS	16	0	1,392,876	1,392,876
DVHSS	1	0	120,777	120,777
EX-XV	201	0	30,820,525	30,820,525
EX366	17	0	3,540	3,540
FR	1	21,706,166	0	21,706,166
HS	1,443	0	30,389,161	30,389,161
OV65	481	0	3,751,884	3,751,884
OV65S	1	0	10,000	10,000
Totals		21,706,166	68,076,972	89,783,138

2020 CERTIFIED TOTALS

Property Count: 5,238

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

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,225		\$681,274	\$138,611,139	\$98,010,432
B	MULTIFAMILY RESIDENCE	43		\$0	\$5,253,421	\$5,168,768
C1	VACANT LOTS AND LAND TRACTS	244		\$0	\$3,488,127	\$3,488,127
C2	COLONIA LOTS AND LAND TRACTS	154		\$0	\$9,165	\$9,165
D1	QUALIFIED AG LAND	686	23,700.5143	\$0	\$83,250,405	\$12,341,912
D2	FARM OR RANCH IMPS ON QUALIF	29		\$0	\$772,685	\$772,685
E	RURAL LAND, NON QUALIFIED OPE	362	3,170.7460	\$7,776	\$21,292,240	\$18,809,979
F1	COMMERCIAL REAL PROPERTY	151		\$15,307	\$24,202,666	\$24,098,592
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$4,683,001	\$4,683,001
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,313,120	\$1,313,120
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$17,039,730	\$17,039,730
J4	TELEPHONE COMPANY (INCLUDI	13		\$0	\$1,151,000	\$1,151,000
J5	RAILROAD	2		\$0	\$4,744,760	\$4,744,760
J6	PIPELAND COMPANY	1		\$0	\$1,938,880	\$1,938,880
J7	CABLE TELEVISION COMPANY	3		\$0	\$238,380	\$238,380
L1	COMMERCIAL PERSONAL PROPE	203		\$0	\$41,087,434	\$19,381,268
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$387,460	\$387,460
M1	MOBILE HOMES	924		\$359,596	\$8,738,996	\$6,007,968
O	RESIDENTIAL INVENTORY	71		\$0	\$770,357	\$770,357
S	SPECIAL INVENTORY TAX	1		\$0	\$389	\$389
X	TOTALLY EXEMPT PROPERTY	218		\$0	\$30,824,065	\$0
	Totals		26,871.2603	\$1,063,953	\$389,797,420	\$220,355,973

2020 CERTIFIED TOTALS

Property Count: 87

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

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	26		\$0	\$576,748	\$415,684
B	MULTIFAMILY RESIDENCE	8		\$0	\$571,065	\$571,065
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$50,856	\$50,856
D2	FARM OR RANCH IMPS ON QUALIF	2		\$0	\$95,111	\$95,111
E	RURAL LAND, NON QUALIFIED OPE	9	43.8940	\$120,459	\$436,640	\$376,640
F1	COMMERCIAL REAL PROPERTY	25		\$0	\$1,758,310	\$1,758,310
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$67,732	\$67,732
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$95,309	\$95,309
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$368,876	\$368,876
	Totals		43.8940	\$120,459	\$4,020,647	\$3,799,583

2020 CERTIFIED TOTALS

Property Count: 5,325

IFA - FABENS I.S.D.
Grand Totals

7/19/2020

4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,251		\$681,274	\$139,187,887	\$98,426,116
B	MULTIFAMILY RESIDENCE	51		\$0	\$5,824,486	\$5,739,833
C1	VACANT LOTS AND LAND TRACTS	249		\$0	\$3,538,983	\$3,538,983
C2	COLONIA LOTS AND LAND TRACTS	154		\$0	\$9,165	\$9,165
D1	QUALIFIED AG LAND	686	23,700.5143	\$0	\$83,250,405	\$12,341,912
D2	FARM OR RANCH IMPS ON QUALIF	31		\$0	\$867,796	\$867,796
E	RURAL LAND, NON QUALIFIED OPE	371	3,214.6400	\$128,235	\$21,728,880	\$19,186,619
F1	COMMERCIAL REAL PROPERTY	176		\$15,307	\$25,960,976	\$25,856,902
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$4,683,001	\$4,683,001
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,313,120	\$1,313,120
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$17,107,462	\$17,107,462
J4	TELEPHONE COMPANY (INCLUDI	14		\$0	\$1,246,309	\$1,246,309
J5	RAILROAD	2		\$0	\$4,744,760	\$4,744,760
J6	PIPELAND COMPANY	1		\$0	\$1,938,880	\$1,938,880
J7	CABLE TELEVISION COMPANY	3		\$0	\$238,380	\$238,380
L1	COMMERCIAL PERSONAL PROPE	213		\$0	\$41,456,310	\$19,750,144
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$387,460	\$387,460
M1	MOBILE HOMES	924		\$359,596	\$8,738,996	\$6,007,968
O	RESIDENTIAL INVENTORY	71		\$0	\$770,357	\$770,357
S	SPECIAL INVENTORY TAX	1		\$0	\$389	\$389
X	TOTALLY EXEMPT PROPERTY	218		\$0	\$30,824,065	\$0
	Totals		26,915.1543	\$1,184,412	\$393,818,067	\$224,155,556

2020 CERTIFIED TOTALS

Property Count: 5,238

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

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,559		\$681,274	\$126,401,698	\$88,290,100
A2	REAL, RESIDENTIAL, MOBILE HOME	118		\$0	\$2,894,380	\$1,579,193
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	\$74,221	\$1,306
A53	RES MULTI FAMILY - TRIPLEX	2		\$0	\$72,481	\$42,580
A6	LOT, UTILIZED AS MH ON RE	540		\$0	\$8,766,480	\$7,742,184
A7	RES VAC LOT W/HD LESS THAN 5AC	14		\$0	\$148,405	\$147,255
B1	REAL, RESIDENTIAL, DUPLEXES	20		\$0	\$1,114,770	\$1,064,770
B2	REAL, COMMERCIAL, APARTMENTS	8		\$0	\$3,140,857	\$3,140,857
B3	TRIPLEX-RESIDENTIAL	7		\$0	\$360,763	\$326,110
B4	QUADPLEX-RESIDENTIAL	4		\$0	\$175,977	\$175,977
B7	FIVEPLEX-COMMERCIAL	1		\$0	\$133,740	\$133,740
B9	QUADPLEX-COMMERCIAL	3		\$0	\$327,314	\$327,314
C1	REAL, VACANT PLATTED RESIDENTI	215		\$0	\$2,816,183	\$2,816,183
C10	REAL, VACANT PLATTED COMMERCIAL	29		\$0	\$671,944	\$671,944
C2	COLONIA LOTS AND LAND TRACTS	154		\$0	\$9,165	\$9,165
D1	REAL, ACREAGE, RANGELAND	686	23,700.5143	\$0	\$83,250,405	\$12,341,912
D5	AG,OR AG & NON-AG 5AC OR MORE	1		\$0	\$96,723	\$96,723
E	RURAL LND, NON- QUALIFIED OP-SP	327		\$0	\$3,658,817	\$3,497,853
E1	REAL, FARM/RANCH, HOUSE	132		\$0	\$14,218,886	\$12,072,699
E2	REAL, FARM/RANCH, MOBILE HOME	10		\$0	\$220,125	\$118,477
E3	REAL, FARM/RANCH, OTHER IMPROV	53		\$7,776	\$3,097,689	\$3,024,228
F1	COMM,ANY COMM OTHR THAN F2-F9	151		\$15,307	\$24,202,666	\$24,098,592
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	3		\$0	\$4,683,001	\$4,683,001
J2	UTILITIES/GAS COMPANIES	1		\$0	\$1,313,120	\$1,313,120
J3	UTILITIES/ELECTRIC COMPANIES	2		\$0	\$17,039,730	\$17,039,730
J4	UTILITIES/TELEPHONE COMPANIES	13		\$0	\$1,151,000	\$1,151,000
J5	UTILITIES/RAILROADS	2		\$0	\$4,744,760	\$4,744,760
J6	UTILITIES/PIPELINES	1		\$0	\$1,938,880	\$1,938,880
J7	UTILS,OTHR,P/P ONLY,CABLE	3		\$0	\$238,380	\$238,380
L1	PERSONAL PROPERTY BUSINESS	203		\$0	\$41,087,434	\$19,381,268
L2	PERSONAL PROPERTY INDUSTRIAL	3		\$0	\$387,460	\$387,460
M3	TANGIBLE P/P OTHR, MOBILE HOME	49		\$0	\$369,042	\$289,530
M5	MH,LEASED LAND,NOT IN MH PARK	875		\$359,596	\$8,369,954	\$5,718,438
O1	INVENTORY, VACANT RES LAND	71		\$0	\$770,357	\$770,357
S	SPECIAL INVENTORY	1		\$0	\$389	\$389
X	TOTALLY EXEMPT PROPERTY	218		\$0	\$30,824,065	\$0
X21	REAL, FARM/RANCH, HOUSE	4		\$0	\$344,265	\$344,265
X23	REAL, FARM/RANCH, OTHER IMPS	25		\$0	\$428,420	\$428,420
Totals			23,700.5143	\$1,063,953	\$389,797,420	\$220,355,974

2020 CERTIFIED TOTALS

Property Count: 87

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

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	19		\$0	\$542,372	\$381,308
A6	LOT, UTILIZED AS MH ON RE	6		\$0	\$34,100	\$34,100
A7	RES VAC LOT W/HD LESS THAN 5AC	1		\$0	\$276	\$276
B1	REAL, RESIDENTIAL, DUPLEXES	3		\$0	\$95,680	\$95,680
B2	REAL, COMMERCIAL, APARTMENTS	3		\$0	\$408,357	\$408,357
B3	TRIPLEX-RESIDENTIAL	1		\$0	\$16,970	\$16,970
B9	QUADPLEX-COMMERCIAL	1		\$0	\$50,058	\$50,058
C1	REAL, VACANT PLATTED RESIDENTI	2		\$0	\$13,634	\$13,634
C10	REAL, VACANT PLATTED COMMERCIAL	3		\$0	\$37,222	\$37,222
E	RURAL LND, NON- QUALIFIED OP-SP	8		\$0	\$63,849	\$63,065
E1	REAL, FARM/RANCH, HOUSE	5		\$119,756	\$342,586	\$283,370
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$703	\$30,205	\$30,205
F1	COMM,ANY COMM OTHR THAN F2-F9	25		\$0	\$1,758,310	\$1,758,310
J3	UTILITIES/ELECTRIC COMPANIES	3		\$0	\$67,732	\$67,732
J4	UTILITIES/TELEPHONE COMPANIES	1		\$0	\$95,309	\$95,309
L1	PERSONAL PROPERTY BUSINESS	10		\$0	\$368,876	\$368,876
X21	REAL, FARM/RANCH, HOUSE	2		\$0	\$67,109	\$67,109
X23	REAL, FARM/RANCH, OTHER IMPS	1		\$0	\$28,002	\$28,002
Totals			0.0000	\$120,459	\$4,020,647	\$3,799,583

2020 CERTIFIED TOTALS

Property Count: 5,325

IFA - FABENS I.S.D.

Grand Totals

7/19/2020

4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,578		\$681,274	\$126,944,070	\$88,671,408
A2	REAL, RESIDENTIAL, MOBILE HOME	118		\$0	\$2,894,380	\$1,579,193
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	\$74,221	\$1,306
A53	RES MULTI FAMILY - TRIPLEX	2		\$0	\$72,481	\$42,580
A6	LOT, UTILIZED AS MH ON RE	546		\$0	\$8,800,580	\$7,776,284
A7	RES VAC LOT W/HD LESS THAN 5AC	15		\$0	\$148,681	\$147,531
B1	REAL, RESIDENTIAL, DUPLEXES	23		\$0	\$1,210,450	\$1,160,450
B2	REAL, COMMERCIAL, APARTMENTS	11		\$0	\$3,549,214	\$3,549,214
B3	TRIPLEX-RESIDENTIAL	8		\$0	\$377,733	\$343,080
B4	QUADPLEX-RESIDENTIAL	4		\$0	\$175,977	\$175,977
B7	FIVEPLEX-COMMERCIAL	1		\$0	\$133,740	\$133,740
B9	QUADPLEX-COMMERCIAL	4		\$0	\$377,372	\$377,372
C1	REAL, VACANT PLATTED RESIDENTI	217		\$0	\$2,829,817	\$2,829,817
C10	REAL, VACANT PLATTED COMMERCIAL	32		\$0	\$709,166	\$709,166
C2	COLONIA LOTS AND LAND TRACTS	154		\$0	\$9,165	\$9,165
D1	REAL, ACREAGE, RANGELAND	686	23,700.5143	\$0	\$83,250,405	\$12,341,912
D5	AG,OR AG & NON-AG 5AC OR MORE	1		\$0	\$96,723	\$96,723
E	RURAL LND, NON- QUALIFIED OP-SP	335		\$0	\$3,722,666	\$3,560,918
E1	REAL, FARM/RANCH, HOUSE	137		\$119,756	\$14,561,472	\$12,356,069
E2	REAL, FARM/RANCH, MOBILE HOME	10		\$0	\$220,125	\$118,477
E3	REAL, FARM/RANCH, OTHER IMPROV	56		\$8,479	\$3,127,894	\$3,054,433
F1	COMM,ANY COMM OTHR THAN F2-F9	176		\$15,307	\$25,960,976	\$25,856,902
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	3		\$0	\$4,683,001	\$4,683,001
J2	UTILITIES/GAS COMPANIES	1		\$0	\$1,313,120	\$1,313,120
J3	UTILITIES/ELECTRIC COMPANIES	5		\$0	\$17,107,462	\$17,107,462
J4	UTILITIES/TELEPHONE COMPANIES	14		\$0	\$1,246,309	\$1,246,309
J5	UTILITIES/RAILROADS	2		\$0	\$4,744,760	\$4,744,760
J6	UTILITIES/PIPELINES	1		\$0	\$1,938,880	\$1,938,880
J7	UTILS,OTHR,P/P ONLY,CABLE	3		\$0	\$238,380	\$238,380
L1	PERSONAL PROPERTY BUSINESS	213		\$0	\$41,456,310	\$19,750,144
L2	PERSONAL PROPERTY INDUSTRIAL	3		\$0	\$387,460	\$387,460
M3	TANGIBLE P/P OTHR, MOBILE HOME	49		\$0	\$369,042	\$289,530
M5	MH,LEASED LAND,NOT IN MH PARK	875		\$359,596	\$8,369,954	\$5,718,438
O1	INVENTORY, VACANT RES LAND	71		\$0	\$770,357	\$770,357
S	SPECIAL INVENTORY	1		\$0	\$389	\$389
X	TOTALLY EXEMPT PROPERTY	218		\$0	\$30,824,065	\$0
X21	REAL, FARM/RANCH, HOUSE	6		\$0	\$411,374	\$411,374
X23	REAL, FARM/RANCH, OTHER IMPS	26		\$0	\$456,422	\$456,422
Totals			23,700.5143	\$1,184,412	\$393,818,067	\$224,155,557

2020 CERTIFIED TOTALS

Property Count: 5,325

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

7/19/2020

4:18:22PM

New Value

TOTAL NEW VALUE MARKET:	\$1,184,412
TOTAL NEW VALUE TAXABLE:	\$1,081,239

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2019 Market Value	\$0
EX366	HB366 Exempt	2	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	17	\$342,763
OV65	Over 65	11	\$60,801
PARTIAL EXEMPTIONS VALUE LOSS		31	\$430,564
NEW EXEMPTIONS VALUE LOSS			\$430,564

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$430,564****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
1,161	\$83,470	\$31,497	\$51,973

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,097	\$81,489	\$31,523	\$49,966

2020 CERTIFIED TOTALS

IFA - FABENS I.S.D.

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
87	\$4,020,647.00	\$3,624,827

2020 CERTIFIED TOTALS

Property Count: 6,522

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

7/19/2020

4:17:52PM

Land		Value			
Homesite:		42,199,827			
Non Homesite:		42,687,982			
Ag Market:		23,868,186			
Timber Market:		0	Total Land	(+)	108,755,995
Improvement		Value			
Homesite:		151,955,318			
Non Homesite:		96,362,840	Total Improvements	(+)	248,318,158
Non Real		Count	Value		
Personal Property:	214		20,130,428		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					20,130,428
					377,204,581
Ag		Non Exempt	Exempt		
Total Productivity Market:	23,868,186		0		
Ag Use:	2,813,100		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	21,055,086		0		356,149,495
				Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	84,822,569
				Net Taxable	=
					255,086,242

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	17,646,827	8,529,101	56,138.88	60,903.78	306			
OV65	29,011,703	13,646,239	95,726.88	105,485.92	535			
Total	46,658,530	22,175,340	151,865.76	166,389.70	841	Freeze Taxable	(-)	22,175,340
Tax Rate	1.146100							
						Freeze Adjusted Taxable	=	232,910,902

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,821,257.61 = 232,910,902 * (1.146100 / 100) + 151,865.76

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

2020 CERTIFIED TOTALS

Property Count: 6,522

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

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	309	0	2,323,791	2,323,791
DV1	8	0	22,859	22,859
DV2	7	0	45,626	45,626
DV3	6	0	50,000	50,000
DV4	21	0	92,689	92,689
DV4S	4	0	0	0
DVHS	14	0	726,784	726,784
DVHSS	4	0	153,104	153,104
EX-XV	178	0	26,612,348	26,612,348
EX366	12	0	2,078	2,078
HS	2,373	0	50,800,001	50,800,001
OV65	551	0	3,993,289	3,993,289
Totals		0	84,822,569	84,822,569

2020 CERTIFIED TOTALS

Property Count: 56

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

7/19/2020

4:17:52PM

Land		Value			
Homesite:		92,846			
Non Homesite:		307,414			
Ag Market:		324,794			
Timber Market:		0	Total Land	(+)	725,054
Improvement		Value			
Homesite:		464,752			
Non Homesite:		1,321,295	Total Improvements	(+)	1,786,047
Non Real		Count	Value		
Personal Property:	9		200,105		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 200,105
			Market Value	=	2,711,206
Ag		Non Exempt	Exempt		
Total Productivity Market:	324,794		0		
Ag Use:	118,193		0	Productivity Loss	(-) 206,601
Timber Use:	0		0	Appraised Value	= 2,504,605
Productivity Loss:	206,601		0	Homestead Cap	(-) 0
				Assessed Value	= 2,504,605
				Total Exemptions Amount (Breakdown on Next Page)	(-) 374,897
				Net Taxable	= 2,129,708

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	42,958	7,958	91.21	477.55	1		
OV65	101,407	467	5.35	764.57	3		
Total	144,365	8,425	96.56	1,242.12	4	Freeze Taxable	(-) 8,425
Tax Rate	1.146100						
						Freeze Adjusted Taxable	= 2,121,283

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

24,408.58 = 2,121,283 * (1.146100 / 100) + 96.56

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 56

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

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
HS	14	0	329,104	329,104
OV65	3	0	25,793	25,793
OV65S	1	0	10,000	10,000
Totals		0	374,897	374,897

2020 CERTIFIED TOTALS

Property Count: 6,578

ISA - SAN ELIZARIO I.S.D.

Grand Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		42,292,673			
Non Homesite:		42,995,396			
Ag Market:		24,192,980			
Timber Market:		0	Total Land	(+)	109,481,049
Improvement		Value			
Homesite:		152,420,070			
Non Homesite:		97,684,135	Total Improvements	(+)	250,104,205
Non Real		Count	Value		
Personal Property:	223		20,330,533		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 20,330,533
			Market Value	=	379,915,787
Ag	Non Exempt	Exempt			
Total Productivity Market:	24,192,980	0			
Ag Use:	2,931,293	0	Productivity Loss	(-)	21,261,687
Timber Use:	0	0	Appraised Value	=	358,654,100
Productivity Loss:	21,261,687	0	Homestead Cap	(-)	16,240,684
			Assessed Value	=	342,413,416
			Total Exemptions Amount (Breakdown on Next Page)	(-)	85,197,466
			Net Taxable	=	257,215,950

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	17,689,785	8,537,059	56,230.09	61,381.33	307		
OV65	29,113,110	13,646,706	95,732.23	106,250.49	538		
Total	46,802,895	22,183,765	151,962.32	167,631.82	845	Freeze Taxable	(-) 22,183,765
Tax Rate	1.146100						
						Freeze Adjusted Taxable	= 235,032,185

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,845,666.19 = 235,032,185 * (1.146100 / 100) + 151,962.32

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

2020 CERTIFIED TOTALS

Property Count: 6,578

ISA - SAN ELIZARIO I.S.D.

Grand Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	310	0	2,333,791	2,333,791
DV1	8	0	22,859	22,859
DV2	7	0	45,626	45,626
DV3	6	0	50,000	50,000
DV4	21	0	92,689	92,689
DV4S	4	0	0	0
DVHS	14	0	726,784	726,784
DVHSS	4	0	153,104	153,104
EX-XV	178	0	26,612,348	26,612,348
EX366	12	0	2,078	2,078
HS	2,387	0	51,129,105	51,129,105
OV65	554	0	4,019,082	4,019,082
OV65S	1	0	10,000	10,000
Totals		0	85,197,466	85,197,466

2020 CERTIFIED TOTALS

Property Count: 6,522

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

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,510		\$4,662,887	\$242,432,740	\$173,785,773
B	MULTIFAMILY RESIDENCE	49		\$79,590	\$13,514,640	\$13,283,335
C1	VACANT LOTS AND LAND TRACTS	440		\$12,718	\$7,423,626	\$7,411,626
D1	QUALIFIED AG LAND	409	4,589.5137	\$0	\$23,868,186	\$2,812,800
D2	FARM OR RANCH IMPS ON QUALIF	7		\$82,249	\$158,921	\$158,921
E	RURAL LAND, NON QUALIFIED OPE	198	308.4020	\$130,595	\$10,233,039	\$8,346,577
F1	COMMERCIAL REAL PROPERTY	85		\$112,869	\$18,743,562	\$18,743,562
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$234,475	\$234,475
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,128,284	\$2,128,284
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$2,174,614	\$2,174,614
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$538,200	\$538,200
J6	PIPELAND COMPANY	4		\$0	\$5,879,860	\$5,879,860
J7	CABLE TELEVISION COMPANY	1		\$0	\$185,980	\$185,980
J8	OTHER TYPE OF UTILITY	1		\$0	\$54,600	\$54,600
L1	COMMERCIAL PERSONAL PROPE	172		\$104,500	\$6,494,514	\$6,494,514
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$2,217,008	\$2,217,008
M1	MOBILE HOMES	1,475		\$494,060	\$12,270,423	\$8,598,630
O	RESIDENTIAL INVENTORY	34		\$1,094,994	\$1,775,170	\$1,775,170
S	SPECIAL INVENTORY TAX	10		\$0	\$262,313	\$262,313
X	TOTALLY EXEMPT PROPERTY	190		\$0	\$26,614,426	\$0
Totals			4,897.9157	\$6,774,462	\$377,204,581	\$255,086,242

2020 CERTIFIED TOTALS

Property Count: 56

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

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18		\$0	\$749,875	\$379,082
B	MULTIFAMILY RESIDENCE	4		\$0	\$204,321	\$204,321
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$29,062	\$29,062
D1	QUALIFIED AG LAND	12	200.3270	\$0	\$324,794	\$118,193
D2	FARM OR RANCH IMPS ON QUALIF	1		\$0	\$64,828	\$64,828
E	RURAL LAND, NON QUALIFIED OPE	1	10.0000	\$0	\$44,194	\$44,194
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$1,088,145	\$1,088,145
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,778	\$1,778
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$200,105	\$200,105
M1	MOBILE HOMES	1		\$0	\$4,104	\$0
Totals			210.3270	\$0	\$2,711,206	\$2,129,708

2020 CERTIFIED TOTALS

Property Count: 6,578

ISA - SAN ELIZARIO I.S.D.

Grand Totals

7/19/2020

4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,528		\$4,662,887	\$243,182,615	\$174,164,855
B	MULTIFAMILY RESIDENCE	53		\$79,590	\$13,718,961	\$13,487,656
C1	VACANT LOTS AND LAND TRACTS	443		\$12,718	\$7,452,688	\$7,440,688
D1	QUALIFIED AG LAND	421	4,789.8407	\$0	\$24,192,980	\$2,930,993
D2	FARM OR RANCH IMPS ON QUALIF	8		\$82,249	\$223,749	\$223,749
E	RURAL LAND, NON QUALIFIED OPE	199	318.4020	\$130,595	\$10,277,233	\$8,390,771
F1	COMMERCIAL REAL PROPERTY	94		\$112,869	\$19,831,707	\$19,831,707
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$234,475	\$234,475
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,128,284	\$2,128,284
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$2,176,392	\$2,176,392
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$538,200	\$538,200
J6	PIPELAND COMPANY	4		\$0	\$5,879,860	\$5,879,860
J7	CABLE TELEVISION COMPANY	1		\$0	\$185,980	\$185,980
J8	OTHER TYPE OF UTILITY	1		\$0	\$54,600	\$54,600
L1	COMMERCIAL PERSONAL PROPE	181		\$104,500	\$6,694,619	\$6,694,619
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$2,217,008	\$2,217,008
M1	MOBILE HOMES	1,476		\$494,060	\$12,274,527	\$8,598,630
O	RESIDENTIAL INVENTORY	34		\$1,094,994	\$1,775,170	\$1,775,170
S	SPECIAL INVENTORY TAX	10		\$0	\$262,313	\$262,313
X	TOTALLY EXEMPT PROPERTY	190		\$0	\$26,614,426	\$0
Totals			5,108.2427	\$6,774,462	\$379,915,787	\$257,215,950

2020 CERTIFIED TOTALS

Property Count: 6,522

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

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,804		\$4,647,124	\$225,106,115	\$160,278,250
A2	REAL, RESIDENTIAL, MOBILE HOME	138		\$4,480	\$4,628,417	\$2,712,440
A51	RES MULTI FAMILY - DUPLEX	8		\$0	\$495,843	\$327,257
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	535		\$11,283	\$10,998,217	\$9,325,304
A7	RES VAC LOT W/HD LESS THAN 5AC	44		\$0	\$935,364	\$908,738
B1	REAL, RESIDENTIAL, DUPLEXES	33		\$79,590	\$2,597,903	\$2,413,727
B2	REAL, COMMERCIAL, APARTMENTS	8		\$0	\$9,840,499	\$9,840,499
B3	TRIPLEX-RESIDENTIAL	6		\$0	\$429,317	\$382,188
B4	QUADRUPLX-RESIDENTIAL	2		\$0	\$470,011	\$470,011
B8	SIXPLEX-COMMERCIAL	1		\$0	\$176,910	\$176,910
C1	REAL, VACANT PLATTED RESIDENTI	428		\$12,718	\$7,138,769	\$7,126,769
C10	REAL, VACANT PLATTED COMMERCIAL	5		\$0	\$235,790	\$235,790
C8	RES,VAC,ELEC MAIN RD ONLY	7		\$0	\$49,067	\$49,067
D1	REAL, ACREAGE, RANGELAND	409	4,589.5137	\$0	\$23,868,186	\$2,812,800
E	RURAL LND, NON- QUALIFIED OP-SP	183		\$0	\$2,786,811	\$2,595,794
E1	REAL, FARM/RANCH, HOUSE	106		\$130,595	\$7,114,671	\$5,477,539
E2	REAL, FARM/RANCH, MOBILE HOME	6		\$0	\$57,051	\$14,623
E3	REAL, FARM/RANCH, OTHER IMPROV	25		\$0	\$274,506	\$258,621
F1	COMM,ANY COMM OTHR THAN F2-F9	85		\$112,869	\$18,743,562	\$18,743,562
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$234,475	\$234,475
J2	UTILITIES/GAS COMPANIES	2		\$0	\$2,128,284	\$2,128,284
J3	UTILITIES/ELECTRIC COMPANIES	2		\$0	\$2,174,614	\$2,174,614
J4	UTILITIES/TELEPHONE COMPANIES	5		\$0	\$538,200	\$538,200
J6	UTILITIES/PIPELINES	4		\$0	\$5,879,860	\$5,879,860
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$185,980	\$185,980
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$54,600	\$54,600
L1	PERSONAL PROPERTY BUSINESS	172		\$104,500	\$6,494,514	\$6,494,514
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$2,217,008	\$2,217,008
M3	TANGIBLE P/P OTHR, MOBILE HOME	33		\$1,795	\$312,317	\$206,817
M5	MH,LEASED LAND,NOT IN MH PARK	1,442		\$492,265	\$11,958,106	\$8,391,813
O1	INVENTORY, VACANT RES LAND	19		\$0	\$223,779	\$223,779
O2	INVENTORY, IMPROVED RES	15		\$1,094,994	\$1,551,391	\$1,551,391
S	SPECIAL INVENTORY	10		\$0	\$262,313	\$262,313
X	TOTALLY EXEMPT PROPERTY	190		\$0	\$26,614,426	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	7		\$82,249	\$158,921	\$158,921
Totals			4,589.5137	\$6,774,462	\$377,204,581	\$255,086,242

2020 CERTIFIED TOTALS

Property Count: 56

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

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	18		\$0	\$749,875	\$379,082
B1	REAL, RESIDENTIAL, DUPLEXES	1		\$0	\$24,960	\$24,960
B2	REAL, COMMERCIAL, APARTMENTS	3		\$0	\$179,361	\$179,361
C1	REAL, VACANT PLATTED RESIDENTI	1		\$0	\$7,677	\$7,677
C10	REAL, VACANT PLATTED COMMERCIAL	2		\$0	\$21,385	\$21,385
D1	REAL, ACREAGE, RANGELAND	12	200.3270	\$0	\$324,794	\$118,193
E	RURAL LND, NON- QUALIFIED OP-SP	1		\$0	\$44,194	\$44,194
F1	COMM,ANY COMM OTHR THAN F2-F9	9		\$0	\$1,088,145	\$1,088,145
J3	UTILITIES/ELECTRIC COMPANIES	1		\$0	\$1,778	\$1,778
L1	PERSONAL PROPERTY BUSINESS	9		\$0	\$200,105	\$200,105
M5	MH,LEASED LAND,NOT IN MH PARK	1		\$0	\$4,104	\$0
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$64,828	\$64,828
Totals			200.3270	\$0	\$2,711,206	\$2,129,708

2020 CERTIFIED TOTALS

Property Count: 6,578

ISA - SAN ELIZARIO I.S.D.

Grand Totals

7/19/2020

4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,822		\$4,647,124	\$225,855,990	\$160,657,332
A2	REAL, RESIDENTIAL, MOBILE HOME	138		\$4,480	\$4,628,417	\$2,712,440
A51	RES MULTI FAMILY - DUPLEX	8		\$0	\$495,843	\$327,257
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	535		\$11,283	\$10,998,217	\$9,325,304
A7	RES VAC LOT W/HD LESS THAN 5AC	44		\$0	\$935,364	\$908,738
B1	REAL, RESIDENTIAL, DUPLEXES	34		\$79,590	\$2,622,863	\$2,438,687
B2	REAL, COMMERCIAL, APARTMENTS	11		\$0	\$10,019,860	\$10,019,860
B3	TRIPLEX-RESIDENTIAL	6		\$0	\$429,317	\$382,188
B4	QUADRUPLX-RESIDENTIAL	2		\$0	\$470,011	\$470,011
B8	SIXPLEX-COMMERCIAL	1		\$0	\$176,910	\$176,910
C1	REAL, VACANT PLATTED RESIDENTI	429		\$12,718	\$7,146,446	\$7,134,446
C10	REAL, VACANT PLATTED COMMERCIAL	7		\$0	\$257,175	\$257,175
C8	RES,VAC,ELEC MAIN RD ONLY	7		\$0	\$49,067	\$49,067
D1	REAL, ACREAGE, RANGELAND	421	4,789.8407	\$0	\$24,192,980	\$2,930,993
E	RURAL LND, NON- QUALIFIED OP-SP	184		\$0	\$2,831,005	\$2,639,988
E1	REAL, FARM/RANCH, HOUSE	106		\$130,595	\$7,114,671	\$5,477,539
E2	REAL, FARM/RANCH, MOBILE HOME	6		\$0	\$57,051	\$14,623
E3	REAL, FARM/RANCH, OTHER IMPROV	25		\$0	\$274,506	\$258,621
F1	COMM,ANY COMM OTHR THAN F2-F9	94		\$112,869	\$19,831,707	\$19,831,707
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$234,475	\$234,475
J2	UTILITIES/GAS COMPANIES	2		\$0	\$2,128,284	\$2,128,284
J3	UTILITIES/ELECTRIC COMPANIES	3		\$0	\$2,176,392	\$2,176,392
J4	UTILITIES/TELEPHONE COMPANIES	5		\$0	\$538,200	\$538,200
J6	UTILITIES/PIPELINES	4		\$0	\$5,879,860	\$5,879,860
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$185,980	\$185,980
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$54,600	\$54,600
L1	PERSONAL PROPERTY BUSINESS	181		\$104,500	\$6,694,619	\$6,694,619
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$2,217,008	\$2,217,008
M3	TANGIBLE P/P OTHR, MOBILE HOME	33		\$1,795	\$312,317	\$206,817
M5	MH,LEASED LAND,NOT IN MH PARK	1,443		\$492,265	\$11,962,210	\$8,391,813
O1	INVENTORY, VACANT RES LAND	19		\$0	\$223,779	\$223,779
O2	INVENTORY, IMPROVED RES	15		\$1,094,994	\$1,551,391	\$1,551,391
S	SPECIAL INVENTORY	10		\$0	\$262,313	\$262,313
X	TOTALLY EXEMPT PROPERTY	190		\$0	\$26,614,426	\$0
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$64,828	\$64,828
X23	REAL, FARM/RANCH, OTHER IMPS	7		\$82,249	\$158,921	\$158,921
Totals			4,789.8407	\$6,774,462	\$379,915,787	\$257,215,950

2020 CERTIFIED TOTALS

Property Count: 6,578

ISA - SAN ELIZARIO I.S.D.

Effective Rate Assumption

7/19/2020

4:18:22PM

New Value

TOTAL NEW VALUE MARKET:	\$6,774,462
TOTAL NEW VALUE TAXABLE:	\$6,728,351

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	3	2019 Market Value	\$16,739
EX366	HB366 Exempt	2	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$16,739

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$19,526
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$12,000
HS	Homestead	28	\$615,212
OV65	Over 65	17	\$119,052
PARTIAL EXEMPTIONS VALUE LOSS		50	\$775,790
NEW EXEMPTIONS VALUE LOSS			\$792,529

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$792,529****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
1,965	\$80,722	\$32,412	\$48,310

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,909	\$80,813	\$32,518	\$48,295

2020 CERTIFIED TOTALS

ISA - SAN ELIZARIO I.S.D.

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
56	\$2,711,206.00	\$2,110,779

2020 CERTIFIED TOTALS

Property Count: 92,182

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

7/19/2020

4:17:52PM

Land		Value			
Homesite:		1,363,452,928			
Non Homesite:		1,396,977,032			
Ag Market:		33,484,662			
Timber Market:		0	Total Land	(+)	2,793,914,622
Improvement		Value			
Homesite:		6,772,650,814			
Non Homesite:		3,176,877,644	Total Improvements	(+)	9,949,528,458
Non Real		Count	Value		
Personal Property:	4,288		1,801,340,636		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,801,340,636
					14,544,783,716
Ag	Non Exempt	Exempt			
Total Productivity Market:	33,484,662	0			
Ag Use:	2,015,463	0	Productivity Loss	(-)	31,469,199
Timber Use:	0	0	Appraised Value	=	14,513,314,517
Productivity Loss:	31,469,199	0	Homestead Cap	(-)	11,982,299
			Assessed Value	=	14,501,332,218
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,074,665,417
			Net Taxable	=	11,426,666,801

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	254,822,163	159,706,510	1,603,366.53	1,662,038.52	2,413		
DPS	155,901	120,901	1,326.88	1,326.88	1		
OV65	898,914,730	609,281,382	6,524,376.66	6,623,830.86	7,469		
Total	1,153,892,794	769,108,793	8,129,070.07	8,287,196.26	9,883	Freeze Taxable	(-) 769,108,793
Tax Rate	1.368954						
						Freeze Adjusted Taxable	= 10,657,558,008

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
154,026,136.72 = 10,657,558,008 * (1.368954 / 100) + 8,129,070.07

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

2020 CERTIFIED TOTALS

Property Count: 92,182

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

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	1	3,529,788	0	3,529,788
DP	2,459	0	21,324,047	21,324,047
DPS	1	0	10,000	10,000
DV1	444	0	3,139,134	3,139,134
DV1S	30	0	140,000	140,000
DV2	417	0	3,438,848	3,438,848
DV2S	12	0	90,000	90,000
DV3	553	0	5,468,294	5,468,294
DV3S	14	0	120,000	120,000
DV4	2,773	0	15,726,158	15,726,158
DV4S	121	0	612,000	612,000
DVHS	1,847	0	303,714,967	303,714,967
DVHSS	70	0	9,475,188	9,475,188
EX-XJ	1	0	138,402	138,402
EX-XU	4	0	389,137	389,137
EX-XV	2,632	0	593,239,703	593,239,703
EX-XV (Prorated)	2	0	99,745	99,745
EX366	94	0	17,492	17,492
FR	93	851,267,214	0	851,267,214
FRSS	1	0	220,010	220,010
HS	47,512	0	1,167,199,612	1,167,199,612
LIH	7	0	2,667,315	2,667,315
MASSS	3	0	566,238	566,238
OV65	7,776	0	70,888,519	70,888,519
OV65S	25	0	224,571	224,571
PC	8	20,959,035	0	20,959,035
SO	9	0	0	0
Totals		875,756,037	2,198,909,380	3,074,665,417

2020 CERTIFIED TOTALS

Property Count: 1,970

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

7/19/2020

4:17:52PM

Land		Value			
Homesite:		7,878,508			
Non Homesite:		31,399,041			
Ag Market:		133,784			
Timber Market:		0	Total Land	(+)	39,411,333
Improvement		Value			
Homesite:		35,017,890			
Non Homesite:		50,104,249	Total Improvements	(+)	85,122,139
Non Real		Count	Value		
Personal Property:	238		29,769,174		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 29,769,174
			Market Value	=	154,302,646
Ag		Non Exempt	Exempt		
Total Productivity Market:	133,784		0		
Ag Use:	11,467		0	Productivity Loss	(-) 122,317
Timber Use:	0		0	Appraised Value	= 154,180,329
Productivity Loss:	122,317		0	Homestead Cap	(-) 0
				Assessed Value	= 154,180,329
				Total Exemptions Amount (Breakdown on Next Page)	(-) 8,715,911
				Net Taxable	= 145,464,418

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	970,347	413,770	5,664.33	21,153.88	14		
OV65	3,096,990	1,684,724	22,361.37	72,577.48	43		
Total	4,067,337	2,098,494	28,025.70	93,731.36	57	Freeze Taxable	(-) 2,098,494
Tax Rate	1.368954						
						Freeze Adjusted Taxable	= 143,365,924

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

1,990,639.25 = 143,365,924 * (1.368954 / 100) + 28,025.70

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 1,970

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

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	0	141,295	141,295
DV1	2	0	10,000	10,000
DV1S	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3	2	0	20,000	20,000
DV4	6	0	48,000	48,000
DVHS	3	0	161,885	161,885
EX-XV	2	0	36,346	36,346
EX366	2	0	602	602
FR	2	605,514	0	605,514
HS	289	0	7,093,902	7,093,902
LIH	3	0	162,049	162,049
OV65	47	0	408,818	408,818
SO	1	0	0	0
Totals		605,514	8,110,397	8,715,911

2020 CERTIFIED TOTALS

Property Count: 94,152

ISO - SOCORRO I.S.D.
Grand Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		1,371,331,436			
Non Homesite:		1,428,376,073			
Ag Market:		33,618,446			
Timber Market:		0	Total Land	(+)	2,833,325,955
Improvement		Value			
Homesite:		6,807,668,704			
Non Homesite:		3,226,981,893	Total Improvements	(+)	10,034,650,597
Non Real		Count	Value		
Personal Property:	4,526		1,831,109,810		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,831,109,810
					14,699,086,362
Ag		Non Exempt	Exempt		
Total Productivity Market:	33,618,446		0		
Ag Use:	2,026,930		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	31,591,516		0		14,667,494,846
				Homestead Cap	(-)
					11,982,299
				Assessed Value	=
					14,655,512,547
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	3,083,381,328
				Net Taxable	=
					11,572,131,219

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	255,792,510	160,120,280	1,609,030.86	1,683,192.40	2,427		
DPS	155,901	120,901	1,326.88	1,326.88	1		
OV65	902,011,720	610,966,106	6,546,738.03	6,696,408.34	7,512		
Total	1,157,960,131	771,207,287	8,157,095.77	8,380,927.62	9,940	Freeze Taxable	(-)
Tax Rate	1.368954						771,207,287
						Freeze Adjusted Taxable	=
							10,800,923,932

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
156,016,775.97 = 10,800,923,932 * (1.368954 / 100) + 8,157,095.77

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

2020 CERTIFIED TOTALS

Property Count: 94,152

ISO - SOCORRO I.S.D.
Grand Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	1	3,529,788	0	3,529,788
DP	2,475	0	21,465,342	21,465,342
DPS	1	0	10,000	10,000
DV1	446	0	3,149,134	3,149,134
DV1S	31	0	145,000	145,000
DV2	420	0	3,461,348	3,461,348
DV2S	12	0	90,000	90,000
DV3	555	0	5,488,294	5,488,294
DV3S	14	0	120,000	120,000
DV4	2,779	0	15,774,158	15,774,158
DV4S	121	0	612,000	612,000
DVHS	1,850	0	303,876,852	303,876,852
DVHSS	70	0	9,475,188	9,475,188
EX-XJ	1	0	138,402	138,402
EX-XU	4	0	389,137	389,137
EX-XV	2,634	0	593,276,049	593,276,049
EX-XV (Prorated)	2	0	99,745	99,745
EX366	96	0	18,094	18,094
FR	95	851,872,728	0	851,872,728
FRSS	1	0	220,010	220,010
HS	47,801	0	1,174,293,514	1,174,293,514
LIH	10	0	2,829,364	2,829,364
MASSS	3	0	566,238	566,238
OV65	7,823	0	71,297,337	71,297,337
OV65S	25	0	224,571	224,571
PC	8	20,959,035	0	20,959,035
SO	10	0	0	0
Totals		876,361,551	2,207,019,777	3,083,381,328

2020 CERTIFIED TOTALS

Property Count: 92,182

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

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	66,021		\$266,771,289	\$9,202,744,598	\$7,612,313,597
B	MULTIFAMILY RESIDENCE	635		\$4,621,858	\$329,047,941	\$325,454,760
C1	VACANT LOTS AND LAND TRACTS	3,924		\$1,446	\$231,551,900	\$231,515,900
C2	COLONIA LOTS AND LAND TRACTS	3,852		\$0	\$1,250,993	\$1,250,993
D1	QUALIFIED AG LAND	324	3,067.0774	\$0	\$33,484,662	\$2,011,221
D2	FARM OR RANCH IMPS ON QUALIF	16		\$0	\$191,229	\$191,229
E	RURAL LAND, NON QUALIFIED OPE	1,360	7,553.2154	\$38,685	\$63,363,259	\$60,661,251
F1	COMMERCIAL REAL PROPERTY	1,604		\$28,750,400	\$1,708,442,916	\$1,708,373,875
F2	INDUSTRIAL AND MANUFACTURIN	25		\$0	\$348,688,350	\$329,669,844
J2	GAS DISTRIBUTION SYSTEM	13		\$0	\$57,729,894	\$57,729,894
J3	ELECTRIC COMPANY (INCLUDING C	17		\$0	\$53,619,627	\$53,619,627
J4	TELEPHONE COMPANY (INCLUDI	30		\$0	\$12,849,013	\$12,849,013
J5	RAILROAD	1		\$0	\$3,963,700	\$3,963,700
J6	PIPELAND COMPANY	19		\$0	\$19,747,931	\$19,747,931
J7	CABLE TELEVISION COMPANY	4		\$0	\$3,376,810	\$3,376,810
L1	COMMERCIAL PERSONAL PROPE	3,883		\$3,603,127	\$1,031,331,797	\$570,984,971
L2	INDUSTRIAL AND MANUFACTURIN	68		\$0	\$604,126,054	\$211,265,137
M1	MOBILE HOMES	3,048		\$1,879,663	\$38,714,819	\$24,431,060
O	RESIDENTIAL INVENTORY	4,759		\$89,605,374	\$182,552,520	\$179,331,870
S	SPECIAL INVENTORY TAX	120		\$0	\$17,924,118	\$17,924,118
X	TOTALLY EXEMPT PROPERTY	2,741		\$14,090,577	\$600,081,585	\$0
Totals			10,620.2928	\$409,362,419	\$14,544,783,716	\$11,426,666,801

2020 CERTIFIED TOTALS

Property Count: 1,970

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

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	880		\$6,901,665	\$54,833,452	\$46,987,944
B	MULTIFAMILY RESIDENCE	67		\$3,128,425	\$5,092,137	\$5,092,137
C1	VACANT LOTS AND LAND TRACTS	134		\$0	\$10,100,872	\$10,100,872
D1	QUALIFIED AG LAND	5	15.1421	\$0	\$133,784	\$11,467
D2	FARM OR RANCH IMPS ON QUALIF	1		\$16,034	\$6,471	\$6,471
E	RURAL LAND, NON QUALIFIED OPE	29	88.4132	\$45,243	\$582,596	\$557,596
F1	COMMERCIAL REAL PROPERTY	215		\$5,081,539	\$44,746,355	\$44,746,355
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$259,362	\$259,362
J3	ELECTRIC COMPANY (INCLUDING C	21		\$0	\$452,005	\$452,005
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$8,231	\$8,231
L1	COMMERCIAL PERSONAL PROPE	230		\$596,000	\$26,338,099	\$25,732,585
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$3,415,220	\$3,415,220
M1	MOBILE HOMES	81		\$159,697	\$717,156	\$686,264
O	RESIDENTIAL INVENTORY	307		\$10,321,764	\$7,417,342	\$7,407,342
S	SPECIAL INVENTORY TAX	3		\$0	\$567	\$567
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$198,997	\$0
Totals			103.5553	\$26,250,367	\$154,302,646	\$145,464,418

2020 CERTIFIED TOTALS

Property Count: 94,152

ISO - SOCORRO I.S.D.
Grand Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	66,901		\$273,672,954	\$9,257,578,050	\$7,659,301,541
B	MULTIFAMILY RESIDENCE	702		\$7,750,283	\$334,140,078	\$330,546,897
C1	VACANT LOTS AND LAND TRACTS	4,058		\$1,446	\$241,652,772	\$241,616,772
C2	COLONIA LOTS AND LAND TRACTS	3,852		\$0	\$1,250,993	\$1,250,993
D1	QUALIFIED AG LAND	329	3,082.2195	\$0	\$33,618,446	\$2,022,688
D2	FARM OR RANCH IMPS ON QUALIF	17		\$16,034	\$197,700	\$197,700
E	RURAL LAND, NON QUALIFIED OPE	1,389	7,641.6286	\$83,928	\$63,945,855	\$61,218,847
F1	COMMERCIAL REAL PROPERTY	1,819		\$33,831,939	\$1,753,189,271	\$1,753,120,230
F2	INDUSTRIAL AND MANUFACTURIN	26		\$0	\$348,947,712	\$329,929,206
J2	GAS DISTRIBUTION SYSTEM	13		\$0	\$57,729,894	\$57,729,894
J3	ELECTRIC COMPANY (INCLUDING C	38		\$0	\$54,071,632	\$54,071,632
J4	TELEPHONE COMPANY (INCLUDI	33		\$0	\$12,857,244	\$12,857,244
J5	RAILROAD	1		\$0	\$3,963,700	\$3,963,700
J6	PIPELAND COMPANY	19		\$0	\$19,747,931	\$19,747,931
J7	CABLE TELEVISION COMPANY	4		\$0	\$3,376,810	\$3,376,810
L1	COMMERCIAL PERSONAL PROPE	4,113		\$4,199,127	\$1,057,669,896	\$596,717,556
L2	INDUSTRIAL AND MANUFACTURIN	70		\$0	\$607,541,274	\$214,680,357
M1	MOBILE HOMES	3,129		\$2,039,360	\$39,431,975	\$25,117,324
O	RESIDENTIAL INVENTORY	5,066		\$99,927,138	\$189,969,862	\$186,739,212
S	SPECIAL INVENTORY TAX	123		\$0	\$17,924,685	\$17,924,685
X	TOTALLY EXEMPT PROPERTY	2,748		\$14,090,577	\$600,280,582	\$0
	Totals		10,723.8481	\$435,612,786	\$14,699,086,362	\$11,572,131,219

2020 CERTIFIED TOTALS

Property Count: 92,182

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

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2		\$0	\$220,016	\$220,016
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	62,907		\$266,218,292	\$9,075,063,723	\$7,512,506,913
A2	REAL, RESIDENTIAL, MOBILE HOME	813		\$46,193	\$25,795,190	\$14,520,112
A3	REAL, RESIDENTIAL, AUX IMPROVEM	256		\$0	\$41,343,869	\$35,111,549
A4	TOWNHOUSE ASSESSED SEPARAT	121		\$130,924	\$11,541,820	\$10,163,393
A51	RES MULTI FAMILY - DUPLEX	167		\$194,520	\$12,436,805	\$8,573,455
A53	RES MULTI FAMILY - TRIPLEX	2		\$0	\$93,393	\$36,673
A54	RES MULTI FAMILY - QUADRUPLEX	3		\$102,976	\$418,379	\$388,582
A56	RES MULTI FAMILY - SIXPLEX	1		\$0	\$144,504	\$144,504
A5C	RES MULTI FAMILY - COMMERCIAL	3		\$0	\$168,813	\$42,902
A6	LOT, UTILIZED AS MH ON RE	1,702		\$72,169	\$32,492,217	\$27,783,763
A7	RES VAC LOT W/HD LESS THAN 5AC	134		\$6,215	\$3,019,201	\$2,815,067
A8	RES VAC LOT W/HD MORE THAN 5A	1		\$0	\$6,668	\$6,668
B		7		\$0	\$2,667,312	\$2,667,315
B1	REAL, RESIDENTIAL, DUPLEXES	464		\$3,442,066	\$45,487,449	\$42,116,314
B2	REAL, COMMERCIAL, APARTMENTS	51		\$987,862	\$263,099,068	\$263,099,068
B3	TRIPLEX-RESIDENTIAL	26		\$0	\$2,124,352	\$2,124,352
B4	QUADPLEX-RESIDENTIAL	85		\$172,200	\$14,517,271	\$14,295,222
B5	FIVEPLEX-RESIDENTIAL	2		\$19,730	\$227,199	\$227,199
B7	FIVEPLEX-COMMERCIAL	1		\$0	\$250,610	\$250,610
B8	SIXPLEX-COMMERCIAL	2		\$0	\$398,810	\$398,810
B9	QUADPLEX-COMMERCIAL	2		\$0	\$275,870	\$275,870
C1	REAL, VACANT PLATTED RESIDENTI	3,377		\$1,446	\$37,191,402	\$37,155,402
C10	REAL, VACANT PLATTED COMMERCIAL	536		\$0	\$194,337,946	\$194,337,946
C2	COLONIA LOTS AND LAND TRACTS	3,852		\$0	\$1,250,993	\$1,250,993
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	324	3,067.0774	\$0	\$33,484,662	\$2,011,221
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	1,336		\$0	\$51,414,594	\$51,074,567
E1	REAL, FARM/RANCH, HOUSE	126		\$32,535	\$11,188,570	\$8,880,905
E2	REAL, FARM/RANCH, MOBILE HOME	11		\$0	\$208,416	\$179,246
E3	REAL, FARM/RANCH, OTHER IMPROV	37		\$6,150	\$531,819	\$506,673
F1	COMM,ANY COMM OTHR THAN F2-F9	1,603		\$28,750,400	\$1,708,423,643	\$1,708,354,602
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	25		\$0	\$348,688,350	\$329,669,844
F4	DO NOT USE---COMMERCIAL,(HOTE	1		\$0	\$19,273	\$19,273
J2	UTILITIES/GAS COMPANIES	13		\$0	\$57,729,894	\$57,729,894
J3	UTILITIES/ELECTRIC COMPANIES	17		\$0	\$53,619,627	\$53,619,627
J4	UTILITIES/TELEPHONE COMPANIES	30		\$0	\$12,849,013	\$12,849,013
J5	UTILITIES/RAILROADS	1		\$0	\$3,963,700	\$3,963,700
J6	UTILITIES/PIPELINES	19		\$0	\$19,747,931	\$19,747,931
J7	UTILS,OTHR,P/P ONLY,CABLE	4		\$0	\$3,376,810	\$3,376,810
L1	PERSONAL PROPERTY BUSINESS	3,883		\$3,603,127	\$1,031,331,797	\$570,984,971
L2	PERSONAL PROPERTY INDUSTRIAL	68		\$0	\$604,126,054	\$211,265,137
M3	TANGIBLE P/P OTHR, MOBILE HOME	683		\$419,859	\$8,793,582	\$5,869,792
M5	MH,LEASED LAND,NOT IN MH PARK	2,365		\$1,459,804	\$29,921,237	\$18,561,268
O1	INVENTORY, VACANT RES LAND	3,795		\$33,819	\$62,238,409	\$62,207,570
O2	INVENTORY, IMPROVED RES	998		\$89,571,555	\$120,314,111	\$117,124,300
S	SPECIAL INVENTORY	120		\$0	\$17,924,118	\$17,924,118
X	TOTALLY EXEMPT PROPERTY	2,741		\$14,090,577	\$600,081,585	\$0
X21	REAL, FARM/RANCH, HOUSE	2		\$0	\$70,485	\$70,485
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,406	\$4,406
X23	REAL, FARM/RANCH, OTHER IMPS	13		\$0	\$116,338	\$116,338
	Totals		3,067.0774	\$409,362,419	\$14,544,783,716	\$11,426,666,801

2020 CERTIFIED TOTALS

Property Count: 1,970

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

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	749		\$6,901,665	\$48,255,179	\$40,540,387
A2	REAL, RESIDENTIAL, MOBILE HOME	8		\$0	\$118,623	\$67,778
A3	REAL, RESIDENTIAL, AUX IMPROVEM	88		\$0	\$5,527,854	\$5,455,854
A4	TOWNHOUSE ASSESSED SEPARAT	12		\$0	\$664,882	\$664,882
A51	RES MULTI FAMILY - DUPLEX	2		\$0	\$49,811	\$49,811
A6	LOT, UTILIZED AS MH ON RE	31		\$0	\$217,103	\$209,232
B		3		\$0	\$162,048	\$162,048
B1	REAL, RESIDENTIAL, DUPLEXES	25		\$0	\$1,757,717	\$1,757,717
B2	REAL, COMMERCIAL, APARTMENTS	5		\$3,128,425	\$1,644,763	\$1,644,763
B4	QUADPLEX-RESIDENTIAL	33		\$0	\$1,464,488	\$1,464,488
B6	SIXPLEX-RESIDENTIAL	1		\$0	\$59,077	\$59,077
B9	QUADPLEX-COMMERCIAL	1		\$0	\$4,044	\$4,044
C1	REAL, VACANT PLATTED RESIDENTI	7		\$0	\$50,932	\$50,932
C10	REAL, VACANT PLATTED COMMERCIAL	127		\$0	\$10,049,940	\$10,049,940
D1	REAL, ACREAGE, RANGELAND	5	15.1421	\$0	\$133,784	\$11,467
E	RURAL LND, NON- QUALIFIED OP-SP	28		\$0	\$437,664	\$436,602
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$126,102	\$102,164
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$45,243	\$18,830	\$18,830
F1	COMM,ANY COMM OTHR THAN F2-F9	215		\$5,081,539	\$44,746,355	\$44,746,355
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$259,362	\$259,362
J3	UTILITIES/ELECTRIC COMPANIES	21		\$0	\$452,005	\$452,005
J4	UTILITIES/TELEPHONE COMPANIES	3		\$0	\$8,231	\$8,231
L1	PERSONAL PROPERTY BUSINESS	230		\$596,000	\$26,338,099	\$25,732,585
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$3,415,220	\$3,415,220
M3	TANGIBLE P/P OTHR, MOBILE HOME	76		\$159,697	\$689,324	\$666,911
M5	MH,LEASED LAND,NOT IN MH PARK	5		\$0	\$27,832	\$19,353
O1	INVENTORY, VACANT RES LAND	215		\$0	\$1,728,202	\$1,728,202
O2	INVENTORY, IMPROVED RES	95		\$10,321,764	\$5,689,140	\$5,679,140
S	SPECIAL INVENTORY	3		\$0	\$567	\$567
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$198,997	\$0
X23	REAL, FARM/RANCH, OTHER IMPS	1		\$16,034	\$6,471	\$6,471
Totals			15.1421	\$26,250,367	\$154,302,646	\$145,464,418

2020 CERTIFIED TOTALS

Property Count: 94,152

ISO - SOCORRO I.S.D.

Grand Totals

7/19/2020

4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2		\$0	\$220,016	\$220,016
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	63,656		\$273,119,957	\$9,123,318,902	\$7,553,047,300
A2	REAL, RESIDENTIAL, MOBILE HOME	821		\$46,193	\$25,913,813	\$14,587,890
A3	REAL, RESIDENTIAL, AUX IMPROVEM	344		\$0	\$46,871,723	\$40,567,403
A4	TOWNHOUSE ASSESSED SEPARAT	133		\$130,924	\$12,206,702	\$10,828,275
A51	RES MULTI FAMILY - DUPLEX	169		\$194,520	\$12,486,616	\$8,623,266
A53	RES MULTI FAMILY - TRIPLEX	2		\$0	\$93,393	\$36,673
A54	RES MULTI FAMILY - QUADRUPLEX	3		\$102,976	\$418,379	\$388,582
A56	RES MULTI FAMILY - SIXPLEX	1		\$0	\$144,504	\$144,504
A5C	RES MULTI FAMILY - COMMERCIAL	3		\$0	\$168,813	\$42,902
A6	LOT, UTILIZED AS MH ON RE	1,733		\$72,169	\$32,709,320	\$27,992,995
A7	RES VAC LOT W/HD LESS THAN 5AC	134		\$6,215	\$3,019,201	\$2,815,067
A8	RES VAC LOT W/HD MORE THAN 5A	1		\$0	\$6,668	\$6,668
B		10		\$0	\$2,829,360	\$2,829,363
B1	REAL, RESIDENTIAL, DUPLEXES	489		\$3,442,066	\$47,245,166	\$43,874,031
B2	REAL, COMMERCIAL, APARTMENTS	56		\$4,116,287	\$264,743,831	\$264,743,831
B3	TRIPLEX-RESIDENTIAL	26		\$0	\$2,124,352	\$2,124,352
B4	QUADPLEX-RESIDENTIAL	118		\$172,200	\$15,981,759	\$15,759,710
B5	FIVEPLEX-RESIDENTIAL	2		\$19,730	\$227,199	\$227,199
B6	SIXPLEX-RESIDENTIAL	1		\$0	\$59,077	\$59,077
B7	FIVEPLEX-COMMERCIAL	1		\$0	\$250,610	\$250,610
B8	SIXPLEX-COMMERCIAL	2		\$0	\$398,810	\$398,810
B9	QUADPLEX-COMMERCIAL	3		\$0	\$279,914	\$279,914
C1	REAL, VACANT PLATTED RESIDENTI	3,384		\$1,446	\$37,242,334	\$37,206,334
C10	REAL, VACANT PLATTED COMMERCIAL	663		\$0	\$204,387,886	\$204,387,886
C2	COLONIA LOTS AND LAND TRACTS	3,852		\$0	\$1,250,993	\$1,250,993
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	329	3,082.2195	\$0	\$33,618,446	\$2,022,688
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	1,364		\$0	\$51,852,258	\$51,511,169
E1	REAL, FARM/RANCH, HOUSE	129		\$32,535	\$11,314,672	\$8,983,069
E2	REAL, FARM/RANCH, MOBILE HOME	11		\$0	\$208,416	\$179,246
E3	REAL, FARM/RANCH, OTHER IMPROV	40		\$51,393	\$550,649	\$525,503
F1	COMM,ANY COMM OTHR THAN F2-F9	1,818		\$33,831,939	\$1,753,169,998	\$1,753,100,957
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	26		\$0	\$348,947,712	\$329,929,206
F4	DO NOT USE---COMMERCIAL,(HOTE	1		\$0	\$19,273	\$19,273
J2	UTILITIES/GAS COMPANIES	13		\$0	\$57,729,894	\$57,729,894
J3	UTILITIES/ELECTRIC COMPANIES	38		\$0	\$54,071,632	\$54,071,632
J4	UTILITIES/TELEPHONE COMPANIES	33		\$0	\$12,857,244	\$12,857,244
J5	UTILITIES/RAILROADS	1		\$0	\$3,963,700	\$3,963,700
J6	UTILITIES/PIPELINES	19		\$0	\$19,747,931	\$19,747,931
J7	UTILS,OTHR,P/P ONLY,CABLE	4		\$0	\$3,376,810	\$3,376,810
L1	PERSONAL PROPERTY BUSINESS	4,113		\$4,199,127	\$1,057,669,896	\$596,717,556
L2	PERSONAL PROPERTY INDUSTRIAL	70		\$0	\$607,541,274	\$214,680,357
M3	TANGIBLE P/P OTHR, MOBILE HOME	759		\$579,556	\$9,482,906	\$6,536,703
M5	MH,LEASED LAND,NOT IN MH PARK	2,370		\$1,459,804	\$29,949,069	\$18,580,621
O1	INVENTORY, VACANT RES LAND	4,010		\$33,819	\$63,966,611	\$63,935,772
O2	INVENTORY, IMPROVED RES	1,093		\$99,893,319	\$126,003,251	\$122,803,440
S	SPECIAL INVENTORY	123		\$0	\$17,924,685	\$17,924,685
X	TOTALLY EXEMPT PROPERTY	2,748		\$14,090,577	\$600,280,582	\$0
X21	REAL, FARM/RANCH, HOUSE	2		\$0	\$70,485	\$70,485
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,406	\$4,406
X23	REAL, FARM/RANCH, OTHER IMPS	14		\$16,034	\$122,809	\$122,809
	Totals		3,082.2195	\$435,612,786	\$14,699,086,362	\$11,572,131,219

2020 CERTIFIED TOTALS

Property Count: 94,152

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

7/19/2020

4:18:22PM

New Value

TOTAL NEW VALUE MARKET:	\$435,612,786
TOTAL NEW VALUE TAXABLE:	\$388,105,966

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	81	2019 Market Value	\$221,678
EX366	HB366 Exempt	43	2019 Market Value	\$94,117

ABSOLUTE EXEMPTIONS VALUE LOSS	\$315,795
---------------------------------------	------------------

Exemption	Description	Count	Exemption Amount
DP	Disability	44	\$421,691
DV1	Disabled Veterans 10% - 29%	32	\$190,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	36	\$288,000
DV3	Disabled Veterans 50% - 69%	73	\$715,091
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	461	\$2,688,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	15	\$96,000
DVHS	Disabled Veteran Homestead	139	\$21,354,495
HS	Homestead	2,036	\$50,517,181
OV65	Over 65	352	\$3,327,914
OV65S	OV65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		3,193	\$79,643,372
NEW EXEMPTIONS VALUE LOSS			\$79,959,167

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS	
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TOTAL EXEMPTIONS VALUE LOSS	\$79,959,167
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New Ag / Timber Exemptions

2019 Market Value	\$16,538	Count: 3
2020 Ag/Timber Use	\$305	
NEW AG / TIMBER VALUE LOSS	\$16,233	

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
46,522	\$143,825	\$25,144	\$118,681

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
46,449	\$143,863	\$25,140	\$118,723

2020 CERTIFIED TOTALS

ISO - SOCORRO I.S.D.

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,970	\$154,302,646.00	\$140,147,172

2020 CERTIFIED TOTALS

Property Count: 2,852

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

7/19/2020

4:17:52PM

Land		Value			
Homesite:		13,090,040			
Non Homesite:		16,589,864			
Ag Market:		44,450,213			
Timber Market:		0	Total Land	(+)	74,130,117
Improvement		Value			
Homesite:		37,038,863			
Non Homesite:		28,828,091	Total Improvements	(+)	65,866,954
Non Real		Count	Value		
Personal Property:	96		5,860,602		
Mineral Property:	1		11,473		
Autos:	0		0	Total Non Real	(+) 5,872,075
			Market Value	=	145,869,146
Ag		Non Exempt	Exempt		
Total Productivity Market:	44,450,213		0		
Ag Use:	7,320,182		0	Productivity Loss	(-) 37,130,031
Timber Use:	0		0	Appraised Value	= 108,739,115
Productivity Loss:	37,130,031		0	Homestead Cap	(-) 4,068,050
				Assessed Value	= 104,671,065
				Total Exemptions Amount (Breakdown on Next Page)	(-) 21,687,982
				Net Taxable	= 82,983,083

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,084,922	2,121,960	16,685.00	17,030.65	59		
OV65	7,903,519	3,914,493	31,535.76	31,689.99	142		
Total	11,988,441	6,036,453	48,220.76	48,720.64	201	Freeze Taxable	(-) 6,036,453
Tax Rate	1.400800						
						Freeze Adjusted Taxable	= 76,946,630

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,126,089.15 = 76,946,630 * (1.400800 / 100) + 48,220.76

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

2020 CERTIFIED TOTALS

Property Count: 2,852

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

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	59	0	488,221	488,221
DV4	10	0	27,801	27,801
DVHS	6	0	271,724	271,724
EX-XV	97	0	8,208,958	8,208,958
EX366	9	0	1,894	1,894
HS	593	0	11,686,902	11,686,902
OV65	144	0	1,002,482	1,002,482
Totals		0	21,687,982	21,687,982

2020 CERTIFIED TOTALS

Property Count: 24

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

7/19/2020

4:17:52PM

Land		Value			
Homesite:		57,613			
Non Homesite:		227,585			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	285,198
Improvement		Value			
Homesite:		201,820			
Non Homesite:		216,746	Total Improvements	(+)	418,566
Non Real		Count	Value		
Personal Property:	3		557,237		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 557,237
			Market Value	=	1,261,001
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 1,261,001
Productivity Loss:	0		0	Homestead Cap	(-) 0
				Assessed Value	= 1,261,001
				Total Exemptions Amount	(-) 152,474
				(Breakdown on Next Page)	
				Net Taxable	= 1,108,527

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	38,865	3,865	54.14	278.94	1		
Total	38,865	3,865	54.14	278.94	1	Freeze Taxable	(-) 3,865
Tax Rate	1.400800						
						Freeze Adjusted Taxable	= 1,104,662

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

15,528.25 = 1,104,662 * (1.400800 / 100) + 54.14

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 24

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

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	6	0	142,474	142,474
OV65	1	0	10,000	10,000
Totals		0	152,474	152,474

2020 CERTIFIED TOTALS

Property Count: 2,876

ITO - TORNILLO I.S.D.
Grand Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		13,147,653			
Non Homesite:		16,817,449			
Ag Market:		44,450,213			
Timber Market:		0	Total Land	(+)	74,415,315
Improvement		Value			
Homesite:		37,240,683			
Non Homesite:		29,044,837	Total Improvements	(+)	66,285,520
Non Real		Count	Value		
Personal Property:	99		6,417,839		
Mineral Property:	1		11,473		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	6,429,312
					147,130,147
Ag	Non Exempt	Exempt			
Total Productivity Market:	44,450,213	0			
Ag Use:	7,320,182	0	Productivity Loss	(-)	37,130,031
Timber Use:	0	0	Appraised Value	=	110,000,116
Productivity Loss:	37,130,031	0			
			Homestead Cap	(-)	4,068,050
			Assessed Value	=	105,932,066
			Total Exemptions Amount (Breakdown on Next Page)	(-)	21,840,456
			Net Taxable	=	84,091,610

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,084,922	2,121,960	16,685.00	17,030.65	59		
OV65	7,942,384	3,918,358	31,589.90	31,968.93	143		
Total	12,027,306	6,040,318	48,274.90	48,999.58	202	Freeze Taxable	(-) 6,040,318
Tax Rate	1.400800						
						Freeze Adjusted Taxable	= 78,051,292

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,141,617.40 = 78,051,292 * (1.400800 / 100) + 48,274.90

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

2020 CERTIFIED TOTALS

Property Count: 2,876

ITO - TORNILLO I.S.D.
Grand Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	59	0	488,221	488,221
DV4	10	0	27,801	27,801
DVHS	6	0	271,724	271,724
EX-XV	97	0	8,208,958	8,208,958
EX366	9	0	1,894	1,894
HS	599	0	11,829,376	11,829,376
OV65	145	0	1,012,482	1,012,482
Totals		0	21,840,456	21,840,456

2020 CERTIFIED TOTALS

Property Count: 2,852

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

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	936		\$447,424	\$56,669,747	\$40,921,764
B	MULTIFAMILY RESIDENCE	8		\$0	\$766,188	\$731,188
C1	VACANT LOTS AND LAND TRACTS	210		\$0	\$2,303,420	\$2,303,420
C2	COLONIA LOTS AND LAND TRACTS	550		\$0	\$31,676	\$31,626
D1	QUALIFIED AG LAND	247	18,064.9519	\$0	\$44,450,213	\$7,320,182
D2	FARM OR RANCH IMPS ON QUALIF	7		\$0	\$214,938	\$214,938
E	RURAL LAND, NON QUALIFIED OPE	176	4,146.9182	\$116,835	\$7,271,945	\$6,533,230
F1	COMMERCIAL REAL PROPERTY	44		\$0	\$6,288,280	\$6,287,616
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	\$1,104,323	\$1,104,323
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$734,540	\$734,540
J5	RAILROAD	1		\$0	\$8,617,920	\$8,617,920
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,900	\$8,900
L1	COMMERCIAL PERSONAL PROPE	68		\$0	\$3,253,168	\$3,253,168
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$459,202	\$459,202
M1	MOBILE HOMES	517		\$231,178	\$4,196,546	\$3,173,778
S	SPECIAL INVENTORY TAX	1		\$0	\$187,800	\$187,800
X	TOTALLY EXEMPT PROPERTY	106		\$358	\$8,210,852	\$0
Totals		22,211.8701		\$795,795	\$145,869,146	\$82,983,083

2020 CERTIFIED TOTALS

Property Count: 24

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

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9		\$0	\$307,605	\$155,131
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$21,010	\$21,010
E	RURAL LAND, NON QUALIFIED OPE	7	1,806.1781	\$0	\$269,544	\$269,544
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$105,605	\$105,605
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$557,237	\$557,237
	Totals		1,806.1781	\$0	\$1,261,001	\$1,108,527

2020 CERTIFIED TOTALS

Property Count: 2,876

ITO - TORNILLO I.S.D.
Grand Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	945		\$447,424	\$56,977,352	\$41,076,895
B	MULTIFAMILY RESIDENCE	8		\$0	\$766,188	\$731,188
C1	VACANT LOTS AND LAND TRACTS	213		\$0	\$2,324,430	\$2,324,430
C2	COLONIA LOTS AND LAND TRACTS	550		\$0	\$31,676	\$31,626
D1	QUALIFIED AG LAND	247	18,064.9519	\$0	\$44,450,213	\$7,320,182
D2	FARM OR RANCH IMPS ON QUALIF	7		\$0	\$214,938	\$214,938
E	RURAL LAND, NON QUALIFIED OPE	183	5,953.0963	\$116,835	\$7,541,489	\$6,802,774
F1	COMMERCIAL REAL PROPERTY	46		\$0	\$6,393,885	\$6,393,221
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	\$1,104,323	\$1,104,323
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$734,540	\$734,540
J5	RAILROAD	1		\$0	\$8,617,920	\$8,617,920
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,900	\$8,900
L1	COMMERCIAL PERSONAL PROPE	71		\$0	\$3,810,405	\$3,810,405
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$459,202	\$459,202
M1	MOBILE HOMES	517		\$231,178	\$4,196,546	\$3,173,778
S	SPECIAL INVENTORY TAX	1		\$0	\$187,800	\$187,800
X	TOTALLY EXEMPT PROPERTY	106		\$358	\$8,210,852	\$0
Totals			24,018.0482	\$795,795	\$147,130,147	\$84,091,610

2020 CERTIFIED TOTALS

Property Count: 2,852

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

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	658		\$370,673	\$49,955,770	\$35,344,109
A2	REAL, RESIDENTIAL, MOBILE HOME	29		\$76,751	\$826,229	\$591,984
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$2,688	\$2,688
A51	RES MULTI FAMILY - DUPLEX	4		\$0	\$206,537	\$132,945
A6	LOT, UTILIZED AS MH ON RE	234		\$0	\$5,411,641	\$4,607,453
A7	RES VAC LOT W/HD LESS THAN 5AC	15		\$0	\$266,882	\$242,585
B1	REAL, RESIDENTIAL, DUPLEXES	3		\$0	\$171,160	\$136,160
B2	REAL, COMMERCIAL, APARTMENTS	1		\$0	\$183,210	\$183,210
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	202		\$0	\$2,191,701	\$2,191,701
C10	REAL, VACANT PLATTED COMMERCIAL	8		\$0	\$111,719	\$111,719
C2	COLONIA LOTS AND LAND TRACTS	550		\$0	\$31,676	\$31,626
D1	REAL, ACREAGE, RANGELAND	247	18,064.9519	\$0	\$44,450,213	\$7,320,182
E	RURAL LND, NON- QUALIFIED OP-SP	147		\$0	\$1,987,125	\$1,942,915
E1	REAL, FARM/RANCH, HOUSE	49		\$116,835	\$4,888,448	\$4,232,163
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$49,954	\$13,989
E3	REAL, FARM/RANCH, OTHER IMPROV	23		\$0	\$346,418	\$344,163
F1	COMM,ANY COMM OTHR THAN F2-F9	44		\$0	\$6,288,280	\$6,287,616
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	\$1,104,323	\$1,104,323
J4	UTILITIES/TELEPHONE COMPANIES	9		\$0	\$734,540	\$734,540
J5	UTILITIES/RAILROADS	1		\$0	\$8,617,920	\$8,617,920
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$8,900	\$8,900
L1	PERSONAL PROPERTY BUSINESS	68		\$0	\$3,253,168	\$3,253,168
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$459,202	\$459,202
M3	TANGIBLE P/P OTHR, MOBILE HOME	5		\$0	\$33,004	\$20,227
M5	MH,LEASED LAND,NOT IN MH PARK	512		\$231,178	\$4,163,542	\$3,153,551
S	SPECIAL INVENTORY	1		\$0	\$187,800	\$187,800
X	TOTALLY EXEMPT PROPERTY	106		\$358	\$8,210,852	\$0
X21	REAL, FARM/RANCH, HOUSE	3		\$0	\$134,260	\$134,260
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$11,823	\$11,823
X23	REAL, FARM/RANCH, OTHER IMPS	5		\$0	\$68,855	\$68,855
Totals			18,064.9519	\$795,795	\$145,869,146	\$82,983,083

2020 CERTIFIED TOTALS

Property Count: 24

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

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	8		\$0	\$296,773	\$144,299
A2	REAL, RESIDENTIAL, MOBILE HOME	1		\$0	\$622	\$622
A6	LOT, UTILIZED AS MH ON RE	1		\$0	\$10,210	\$10,210
C1	REAL, VACANT PLATTED RESIDENTI	3		\$0	\$21,010	\$21,010
E	RURAL LND, NON- QUALIFIED OP-SP	6		\$0	\$182,650	\$182,650
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$69,588	\$69,588
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$17,306	\$17,306
F1	COMM,ANY COMM OTHR THAN F2-F9	2		\$0	\$105,605	\$105,605
L1	PERSONAL PROPERTY BUSINESS	3		\$0	\$557,237	\$557,237
Totals			0.0000	\$0	\$1,261,001	\$1,108,527

2020 CERTIFIED TOTALS

Property Count: 2,876

ITO - TORNILLO I.S.D.

Grand Totals

7/19/2020

4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	666		\$370,673	\$50,252,543	\$35,488,408
A2	REAL, RESIDENTIAL, MOBILE HOME	30		\$76,751	\$826,851	\$592,606
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$2,688	\$2,688
A51	RES MULTI FAMILY - DUPLEX	4		\$0	\$206,537	\$132,945
A6	LOT, UTILIZED AS MH ON RE	235		\$0	\$5,421,851	\$4,617,663
A7	RES VAC LOT W/HD LESS THAN 5AC	15		\$0	\$266,882	\$242,585
B1	REAL, RESIDENTIAL, DUPLEXES	3		\$0	\$171,160	\$136,160
B2	REAL, COMMERCIAL, APARTMENTS	1		\$0	\$183,210	\$183,210
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	205		\$0	\$2,212,711	\$2,212,711
C10	REAL, VACANT PLATTED COMMERCIAL	8		\$0	\$111,719	\$111,719
C2	COLONIA LOTS AND LAND TRACTS	550		\$0	\$31,676	\$31,626
D1	REAL, ACREAGE, RANGELAND	247	18,064.9519	\$0	\$44,450,213	\$7,320,182
E	RURAL LND, NON- QUALIFIED OP-SP	153		\$0	\$2,169,775	\$2,125,565
E1	REAL, FARM/RANCH, HOUSE	50		\$116,835	\$4,958,036	\$4,301,751
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$49,954	\$13,989
E3	REAL, FARM/RANCH, OTHER IMPROV	24		\$0	\$363,724	\$361,469
F1	COMM,ANY COMM OTHR THAN F2-F9	46		\$0	\$6,393,885	\$6,393,221
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	\$1,104,323	\$1,104,323
J4	UTILITIES/TELEPHONE COMPANIES	9		\$0	\$734,540	\$734,540
J5	UTILITIES/RAILROADS	1		\$0	\$8,617,920	\$8,617,920
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$8,900	\$8,900
L1	PERSONAL PROPERTY BUSINESS	71		\$0	\$3,810,405	\$3,810,405
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$459,202	\$459,202
M3	TANGIBLE P/P OTHR, MOBILE HOME	5		\$0	\$33,004	\$20,227
M5	MH,LEASED LAND,NOT IN MH PARK	512		\$231,178	\$4,163,542	\$3,153,551
S	SPECIAL INVENTORY	1		\$0	\$187,800	\$187,800
X	TOTALLY EXEMPT PROPERTY	106		\$358	\$8,210,852	\$0
X21	REAL, FARM/RANCH, HOUSE	3		\$0	\$134,260	\$134,260
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$11,823	\$11,823
X23	REAL, FARM/RANCH, OTHER IMPS	5		\$0	\$68,855	\$68,855
Totals			18,064.9519	\$795,795	\$147,130,147	\$84,091,610

2020 CERTIFIED TOTALS

Property Count: 2,876

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

7/19/2020

4:18:22PM

New Value

TOTAL NEW VALUE MARKET:	\$795,795
TOTAL NEW VALUE TAXABLE:	\$792,842

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	5	2019 Market Value	\$1,603,815
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,603,815

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$0
HS	Homestead	3	\$68,231
OV65	Over 65	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		6	\$88,231
NEW EXEMPTIONS VALUE LOSS			\$1,692,046

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,692,046

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
453	\$81,693	\$32,873	\$48,820
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
431	\$80,048	\$33,114	\$46,934

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
24	\$1,261,001.00	\$1,108,527

2020 CERTIFIED TOTALS

Property Count: 65,430

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

7/19/2020

4:17:52PM

Land		Value			
Homesite:		700,433,521			
Non Homesite:		1,307,499,268			
Ag Market:		19,899,208			
Timber Market:		0	Total Land	(+)	2,027,831,997
Improvement		Value			
Homesite:		3,827,001,084			
Non Homesite:		3,189,606,781	Total Improvements	(+)	7,016,607,865
Non Real		Count	Value		
Personal Property:	5,854		1,469,237,496		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,469,237,496
					10,513,677,358
Ag	Non Exempt	Exempt			
Total Productivity Market:	19,899,208	0			
Ag Use:	616,976	0	Productivity Loss	(-)	19,282,232
Timber Use:	0	0	Appraised Value	=	10,494,395,126
Productivity Loss:	19,282,232	0	Homestead Cap	(-)	5,359,951
			Assessed Value	=	10,489,035,175
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,216,579,891
			Net Taxable	=	7,272,455,284

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	303,677,391	126,991,731	1,137,171.46	1,161,646.98	3,134		
DPS	245,633	91,507	523.89	523.89	3		
OV65	1,700,732,682	775,463,026	6,859,423.86	7,041,535.83	15,523		
Total	2,004,655,706	902,546,264	7,997,119.21	8,203,706.70	18,660	Freeze Taxable	(-) 902,546,264
Tax Rate	1.353300						
						Freeze Adjusted Taxable	= 6,369,909,020

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
94,201,097.98 = 6,369,909,020 * (1.353300 / 100) + 7,997,119.21

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

2020 CERTIFIED TOTALS

Property Count: 65,430

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

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
CH	3	803,622	0	803,622
DP	3,170	0	28,523,844	28,523,844
DPS	3	0	30,000	30,000
DV1	518	0	4,748,549	4,748,549
DV1S	34	0	165,000	165,000
DV2	315	0	2,890,500	2,890,500
DV2S	10	0	67,500	67,500
DV3	371	0	3,511,556	3,511,556
DV3S	17	0	90,000	90,000
DV4	1,864	0	10,931,064	10,931,064
DV4S	246	0	1,104,000	1,104,000
DVHS	1,092	0	114,306,760	114,306,760
DVHSS	181	0	15,987,749	15,987,749
EX-XF	1	0	981,900	981,900
EX-XG	1	0	82,054	82,054
EX-XI	1	0	3,707	3,707
EX-XJ	9	0	4,655,506	4,655,506
EX-XU	11	0	9,483,451	9,483,451
EX-XU (Prorated)	1	0	140,626	140,626
EX-XV	3,014	0	885,630,877	885,630,877
EX-XV (Prorated)	3	0	88,206	88,206
EX366	96	0	17,857	17,857
FR	156	269,681,538	0	269,681,538
FRSS	2	0	272,179	272,179
HS	37,308	787,293,779	911,308,566	1,698,602,345
LIH	8	0	8,756,445	8,756,445
OV65	15,782	0	148,638,887	148,638,887
OV65S	54	0	525,811	525,811
PC	13	5,858,358	0	5,858,358
SO	1	0	0	0
Totals		1,063,637,297	2,152,942,594	3,216,579,891

2020 CERTIFIED TOTALS

Property Count: 1,753

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

7/19/2020

4:17:52PM

Land		Value			
Homesite:		2,613,018			
Non Homesite:		40,252,578			
Ag Market:		60,834			
Timber Market:		0	Total Land	(+)	42,926,430
Improvement		Value			
Homesite:		14,027,122			
Non Homesite:		99,699,787	Total Improvements	(+)	113,726,909
Non Real		Count	Value		
Personal Property:	314		45,156,620		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	45,156,620
					201,809,959
Ag	Non Exempt	Exempt			
Total Productivity Market:	60,834	0			
Ag Use:	5,744	0	Productivity Loss	(-)	55,090
Timber Use:	0	0	Appraised Value	=	201,754,869
Productivity Loss:	55,090	0	Homestead Cap	(-)	7,888
			Assessed Value	=	201,746,981
			Total Exemptions Amount (Breakdown on Next Page)	(-)	16,137,407
			Net Taxable	=	185,609,574

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	193,246	52,546	711.11	2,479.28	3		
OV65	4,861,336	1,513,605	20,219.05	70,947.44	70		
Total	5,054,582	1,566,151	20,930.16	73,426.72	73	Freeze Taxable	(-) 1,566,151
Tax Rate	1.353300						
						Freeze Adjusted Taxable	= 184,043,423

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

2,511,589.80 = 184,043,423 * (1.353300 / 100) + 20,930.16

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 1,753

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

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DP	3	0	30,000	30,000
DV1	2	0	17,000	17,000
DV3	2	0	22,000	22,000
DV4	4	0	48,000	48,000
DV4S	1	0	0	0
DVHS	2	0	43,487	43,487
DVHSS	1	0	22,621	22,621
EX366	5	0	1,850	1,850
FR	3	7,964,696	0	7,964,696
HS	184	2,517,039	4,554,276	7,071,315
LIH	2	0	209,793	209,793
OV65	75	0	706,645	706,645
SO	1	0	0	0
Totals		10,481,735	5,655,672	16,137,407

2020 CERTIFIED TOTALS

Property Count: 67,183

IYS - YSLETA I.S.D.
Grand Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		703,046,539			
Non Homesite:		1,347,751,846			
Ag Market:		19,960,042			
Timber Market:		0	Total Land	(+)	2,070,758,427
Improvement		Value			
Homesite:		3,841,028,206			
Non Homesite:		3,289,306,568	Total Improvements	(+)	7,130,334,774
Non Real		Count	Value		
Personal Property:	6,168		1,514,394,116		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,514,394,116
					10,715,487,317
Ag	Non Exempt	Exempt			
Total Productivity Market:	19,960,042	0			
Ag Use:	622,720	0	Productivity Loss	(-)	19,337,322
Timber Use:	0	0	Appraised Value	=	10,696,149,995
Productivity Loss:	19,337,322	0	Homestead Cap	(-)	5,367,839
			Assessed Value	=	10,690,782,156
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,232,717,298
			Net Taxable	=	7,458,064,858

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	303,870,637	127,044,277	1,137,882.57	1,164,126.26	3,137		
DPS	245,633	91,507	523.89	523.89	3		
OV65	1,705,594,018	776,976,631	6,879,642.91	7,112,483.27	15,593		
Total	2,009,710,288	904,112,415	8,018,049.37	8,277,133.42	18,733	Freeze Taxable	(-) 904,112,415
Tax Rate	1.353300						
						Freeze Adjusted Taxable	= 6,553,952,443

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
96,712,687.78 = 6,553,952,443 * (1.353300 / 100) + 8,018,049.37

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

2020 CERTIFIED TOTALS

Property Count: 67,183

IYS - YSLETA I.S.D.
Grand Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	0	0	0
CH	3	803,622	0	803,622
DP	3,173	0	28,553,844	28,553,844
DPS	3	0	30,000	30,000
DV1	520	0	4,765,549	4,765,549
DV1S	34	0	165,000	165,000
DV2	315	0	2,890,500	2,890,500
DV2S	10	0	67,500	67,500
DV3	373	0	3,533,556	3,533,556
DV3S	17	0	90,000	90,000
DV4	1,868	0	10,979,064	10,979,064
DV4S	247	0	1,104,000	1,104,000
DVHS	1,094	0	114,350,247	114,350,247
DVHSS	182	0	16,010,370	16,010,370
EX-XF	1	0	981,900	981,900
EX-XG	1	0	82,054	82,054
EX-XI	1	0	3,707	3,707
EX-XJ	9	0	4,655,506	4,655,506
EX-XU	11	0	9,483,451	9,483,451
EX-XU (Prorated)	1	0	140,626	140,626
EX-XV	3,014	0	885,630,877	885,630,877
EX-XV (Prorated)	3	0	88,206	88,206
EX366	101	0	19,707	19,707
FR	159	277,646,234	0	277,646,234
FRSS	2	0	272,179	272,179
HS	37,492	789,810,818	915,862,842	1,705,673,660
LIH	10	0	8,966,238	8,966,238
OV65	15,857	0	149,345,532	149,345,532
OV65S	54	0	525,811	525,811
PC	13	5,858,358	0	5,858,358
SO	2	0	0	0
Totals		1,074,119,032	2,158,598,266	3,232,717,298

2020 CERTIFIED TOTALS

Property Count: 65,430

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

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	47,436		\$24,382,601	\$5,236,830,878	\$3,241,647,144
B	MULTIFAMILY RESIDENCE	2,501		\$3,861,677	\$655,318,627	\$630,118,908
C1	VACANT LOTS AND LAND TRACTS	1,385		\$0	\$64,159,174	\$64,123,174
C2	COLONIA LOTS AND LAND TRACTS	2		\$0	\$9,068	\$9,068
D1	QUALIFIED AG LAND	176	1,972.4695	\$0	\$19,899,208	\$616,758
D2	FARM OR RANCH IMPS ON QUALIF	6		\$2,450	\$62,133	\$62,133
E	RURAL LAND, NON QUALIFIED OPE	134	572.4154	\$0	\$13,145,564	\$10,308,229
F1	COMMERCIAL REAL PROPERTY	2,160		\$24,728,894	\$2,009,240,027	\$2,009,150,486
F2	INDUSTRIAL AND MANUFACTURIN	61		\$4,153,203	\$105,510,366	\$105,510,366
J2	GAS DISTRIBUTION SYSTEM	30		\$0	\$5,581,938	\$5,581,938
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$46,911,582	\$46,911,582
J4	TELEPHONE COMPANY (INCLUDI	23		\$0	\$18,183,680	\$18,183,680
J5	RAILROAD	4		\$0	\$31,315,028	\$31,315,028
J6	PIPELAND COMPANY	33		\$0	\$31,134,244	\$27,739,689
J7	CABLE TELEVISION COMPANY	5		\$0	\$9,096,572	\$9,096,572
L1	COMMERCIAL PERSONAL PROPE	5,166		\$1,086,500	\$873,385,835	\$772,125,194
L2	INDUSTRIAL AND MANUFACTURIN	121		\$0	\$378,556,090	\$213,017,528
M1	MOBILE HOMES	2,719		\$660,803	\$24,982,144	\$13,128,734
O	RESIDENTIAL INVENTORY	210		\$6,194,423	\$9,310,930	\$8,765,198
S	SPECIAL INVENTORY TAX	232		\$0	\$65,043,875	\$65,043,875
X	TOTALLY EXEMPT PROPERTY	3,148		\$320,637	\$916,000,395	\$0
Totals			2,544.8849	\$65,391,188	\$10,513,677,358	\$7,272,455,284

2020 CERTIFIED TOTALS

Property Count: 1,753

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

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	760		\$396,524	\$29,290,146	\$21,422,009
B	MULTIFAMILY RESIDENCE	131		\$240,547	\$18,183,732	\$18,151,442
C1	VACANT LOTS AND LAND TRACTS	48		\$0	\$2,773,738	\$2,773,738
D1	QUALIFIED AG LAND	4	7.8285	\$0	\$60,834	\$5,744
E	RURAL LAND, NON QUALIFIED OPE	6	54.4000	\$41,000	\$353,284	\$284,756
F1	COMMERCIAL REAL PROPERTY	426		\$1,395,184	\$95,231,197	\$95,231,197
F2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$9,647,850	\$9,647,850
J3	ELECTRIC COMPANY (INCLUDING C	46		\$0	\$763,761	\$763,761
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$60,677	\$60,677
L1	COMMERCIAL PERSONAL PROPE	303		\$224,000	\$44,519,144	\$36,724,768
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$635,626	\$465,306
M1	MOBILE HOMES	12		\$32,520	\$44,082	\$44,082
O	RESIDENTIAL INVENTORY	2		\$38,162	\$34,244	\$34,244
S	SPECIAL INVENTORY TAX	3		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$211,644	\$0
Totals			62.2285	\$2,367,937	\$201,809,959	\$185,609,574

2020 CERTIFIED TOTALS

Property Count: 67,183

IYS - YSLETA I.S.D.
Grand Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	48,196		\$24,779,125	\$5,266,121,024	\$3,263,069,153
B	MULTIFAMILY RESIDENCE	2,632		\$4,102,224	\$673,502,359	\$648,270,350
C1	VACANT LOTS AND LAND TRACTS	1,433		\$0	\$66,932,912	\$66,896,912
C2	COLONIA LOTS AND LAND TRACTS	2		\$0	\$9,068	\$9,068
D1	QUALIFIED AG LAND	180	1,980.2980	\$0	\$19,960,042	\$622,502
D2	FARM OR RANCH IMPS ON QUALIF	6		\$2,450	\$62,133	\$62,133
E	RURAL LAND, NON QUALIFIED OPE	140	626.8154	\$41,000	\$13,498,848	\$10,592,985
F1	COMMERCIAL REAL PROPERTY	2,586		\$26,124,078	\$2,104,471,224	\$2,104,381,683
F2	INDUSTRIAL AND MANUFACTURIN	68		\$4,153,203	\$115,158,216	\$115,158,216
J2	GAS DISTRIBUTION SYSTEM	30		\$0	\$5,581,938	\$5,581,938
J3	ELECTRIC COMPANY (INCLUDING C	55		\$0	\$47,675,343	\$47,675,343
J4	TELEPHONE COMPANY (INCLUDI	24		\$0	\$18,244,357	\$18,244,357
J5	RAILROAD	4		\$0	\$31,315,028	\$31,315,028
J6	PIPELAND COMPANY	33		\$0	\$31,134,244	\$27,739,689
J7	CABLE TELEVISION COMPANY	5		\$0	\$9,096,572	\$9,096,572
L1	COMMERCIAL PERSONAL PROPE	5,469		\$1,310,500	\$917,904,979	\$808,849,962
L2	INDUSTRIAL AND MANUFACTURIN	124		\$0	\$379,191,716	\$213,482,834
M1	MOBILE HOMES	2,731		\$693,323	\$25,026,226	\$13,172,816
O	RESIDENTIAL INVENTORY	212		\$6,232,585	\$9,345,174	\$8,799,442
S	SPECIAL INVENTORY TAX	235		\$0	\$65,043,875	\$65,043,875
X	TOTALLY EXEMPT PROPERTY	3,155		\$320,637	\$916,212,039	\$0
	Totals		2,607.1134	\$67,759,125	\$10,715,487,317	\$7,458,064,858

2020 CERTIFIED TOTALS

Property Count: 65,430

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

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		3		\$0	\$219,764	\$129,393
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	44,999		\$24,343,551	\$5,103,393,239	\$3,159,376,813
A2	REAL, RESIDENTIAL, MOBILE HOME	444		\$5,147	\$11,540,025	\$5,438,596
A3	REAL, RESIDENTIAL, AUX IMPROVEM	164		\$0	\$14,167,250	\$10,422,694
A4	TOWNHOUSE ASSESSED SEPARAT	506		\$0	\$37,538,274	\$25,497,759
A5	RES MULTI FAMILY	1		\$0	\$115,756	\$115,756
A51	RES MULTI FAMILY - DUPLEX	795		\$11,043	\$56,060,412	\$29,963,247
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 - QUADRUPLX	9		\$0	\$631,568	\$443,669
A55	RES MULTI FAMILY - FIVEPLEX	1		\$0	\$42,017	\$26,167
A56	RES MULTI FAMILY - SIXPLEX	2		\$0	\$186,822	\$104,365
A5C	RES MULTI FAMILY - COMMERCIAL	10		\$0	\$215,312	\$215,312
A6	LOT, UTILIZED AS MH ON RE	652		\$22,860	\$12,021,050	\$9,284,826
A7	RES VAC LOT W/HD LESS THAN 5AC	15		\$0	\$437,272	\$437,272
B		8		\$0	\$8,756,439	\$8,756,445
B1	REAL, RESIDENTIAL, DUPLEXES	1,653		\$980,803	\$137,143,576	\$119,781,810
B2	REAL, COMMERCIAL, APARTMENTS	171		\$2,880,874	\$429,857,086	\$429,857,086
B3	TRIPLEX-RESIDENTIAL	97		\$0	\$9,084,241	\$7,950,250
B4	QUADPLEX-RESIDENTIAL	461		\$0	\$59,313,966	\$54,759,730
B5	FIVEPLEX-RESIDENTIAL	91		\$0	\$6,918,568	\$5,066,120
B6	SIXPLEX-RESIDENTIAL	17		\$0	\$1,672,436	\$1,375,152
B7	FIVEPLEX-COMMERCIAL	4		\$0	\$813,840	\$813,840
B8	SIXPLEX-COMMERCIAL	2		\$0	\$602,420	\$602,420
B9	QUADPLEX-COMMERCIAL	9		\$0	\$1,156,055	\$1,156,055
C1	REAL, VACANT PLATTED RESIDENTI	964		\$0	\$12,166,930	\$12,130,930
C10	REAL, VACANT PLATTED COMMERCIAL	411		\$0	\$51,991,644	\$51,991,644
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	176	1,972.4695	\$0	\$19,899,208	\$616,758
E	RURAL LND, NON- QUALIFIED OP-SP	121		\$0	\$4,470,597	\$4,237,543
E1	REAL, FARM/RANCH, HOUSE	70		\$0	\$8,474,757	\$5,874,596
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$2,580	\$1,251
E3	REAL, FARM/RANCH, OTHER IMPROV	13		\$0	\$197,630	\$194,839
F1	COMM,ANY COMM OTHR THAN F2-F9	2,160		\$24,728,894	\$2,008,269,725	\$2,008,180,184
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	61		\$4,153,203	\$105,510,366	\$105,510,366
F40	COMM,COMMON AREA,(CONDOS ET	6		\$0	\$970,302	\$970,302
J2	UTILITIES/GAS COMPANIES	30		\$0	\$5,581,938	\$5,581,938
J3	UTILITIES/ELECTRIC COMPANIES	9		\$0	\$46,911,582	\$46,911,582
J4	UTILITIES/TELEPHONE COMPANIES	23		\$0	\$18,183,680	\$18,183,680
J5	UTILITIES/RAILROADS	4		\$0	\$31,315,028	\$31,315,028
J6	UTILITIES/PIPELINES	33		\$0	\$31,134,244	\$27,739,689
J7	UTILS,OTHR,P/P ONLY,CABLE	5		\$0	\$9,096,572	\$9,096,572
L1	PERSONAL PROPERTY BUSINESS	5,166		\$1,086,500	\$873,385,835	\$772,125,194
L2	PERSONAL PROPERTY INDUSTRIAL	121		\$0	\$378,556,090	\$213,017,528
M3	TANGIBLE P/P OTHR, MOBILE HOME	1,868		\$441,971	\$15,788,662	\$8,547,938
M5	MH,LEASED LAND,NOT IN MH PARK	851		\$218,832	\$9,193,482	\$4,580,796
O1	INVENTORY, VACANT RES LAND	143		\$0	\$1,632,687	\$1,632,687
O2	INVENTORY, IMPROVED RES	67		\$6,194,423	\$7,678,243	\$7,132,511
S	SPECIAL INVENTORY	232		\$0	\$65,043,875	\$65,043,875
X	TOTALLY EXEMPT PROPERTY	3,148		\$320,637	\$916,000,395	\$0
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$7,142	\$7,142
X23	REAL, FARM/RANCH, OTHER IMPS	5		\$2,450	\$54,991	\$54,991
	Totals		1,972.4695	\$65,391,188	\$10,513,677,358	\$7,272,455,284

2020 CERTIFIED TOTALS

Property Count: 1,753

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

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	494		\$396,524	\$26,553,963	\$18,848,131
A2	REAL, RESIDENTIAL, MOBILE HOME	5		\$0	\$55,630	\$16,232
A3	REAL, RESIDENTIAL, AUX IMPROVEM	7		\$0	\$228,922	\$228,922
A4	TOWNHOUSE ASSESSED SEPARAT	28		\$0	\$891,887	\$768,980
A51	RES MULTI FAMILY - DUPLEX	2		\$0	\$59,313	\$59,313
A6	LOT, UTILIZED AS MH ON RE	231		\$0	\$1,494,082	\$1,494,082
A7	RES VAC LOT W/HD LESS THAN 5AC	1		\$0	\$6,349	\$6,349
B		2		\$0	\$209,791	\$209,792
B1	REAL, RESIDENTIAL, DUPLEXES	57		\$95,205	\$2,199,172	\$2,166,881
B2	REAL, COMMERCIAL, APARTMENTS	39		\$114,672	\$13,167,644	\$13,167,644
B3	TRIPLEX-RESIDENTIAL	3		\$30,670	\$155,578	\$155,578
B4	QUADPLEX-RESIDENTIAL	23		\$0	\$1,776,432	\$1,776,432
B5	FIVEPLEX-RESIDENTIAL	2		\$0	\$54,814	\$54,814
B7	FIVEPLEX-COMMERCIAL	1		\$0	\$127,594	\$127,594
B8	SIXPLEX-COMMERCIAL	2		\$0	\$257,964	\$257,964
B9	QUADPLEX-COMMERCIAL	3		\$0	\$234,743	\$234,743
C1	REAL, VACANT PLATTED RESIDENTI	10		\$0	\$75,601	\$75,601
C10	REAL, VACANT PLATTED COMMERCIAL	38		\$0	\$2,698,137	\$2,698,137
D1	REAL, ACREAGE, RANGELAND	4	7.8285	\$0	\$60,834	\$5,744
E	RURAL LND, NON- QUALIFIED OP-SP	6		\$0	\$125,234	\$122,610
E1	REAL, FARM/RANCH, HOUSE	4		\$41,000	\$228,050	\$162,146
F1	COMM,ANY COMM OTHR THAN F2-F9	426		\$1,395,184	\$95,132,106	\$95,132,106
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	7		\$0	\$9,647,850	\$9,647,850
F40	COMM,COMMON AREA,(CONDOS ET	3		\$0	\$99,091	\$99,091
J3	UTILITIES/ELECTRIC COMPANIES	46		\$0	\$763,761	\$763,761
J4	UTILITIES/TELEPHONE COMPANIES	1		\$0	\$60,677	\$60,677
L1	PERSONAL PROPERTY BUSINESS	303		\$224,000	\$44,519,144	\$36,724,768
L2	PERSONAL PROPERTY INDUSTRIAL	3		\$0	\$635,626	\$465,306
M3	TANGIBLE P/P OTHR, MOBILE HOME	10		\$0	\$30,957	\$30,957
M5	MH,LEASED LAND,NOT IN MH PARK	2		\$32,520	\$13,125	\$13,125
O2	INVENTORY, IMPROVED RES	2		\$38,162	\$34,244	\$34,244
S	SPECIAL INVENTORY	3		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$211,644	\$0
Totals			7.8285	\$2,367,937	\$201,809,959	\$185,609,574

2020 CERTIFIED TOTALS

IYS - YSLETA I.S.D.

Property Count: 67,183

Grand Totals

7/19/2020

4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		3		\$0	\$219,764	\$129,393
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	45,493		\$24,740,075	\$5,129,947,202	\$3,178,224,944
A2	REAL, RESIDENTIAL, MOBILE HOME	449		\$5,147	\$11,595,655	\$5,454,828
A3	REAL, RESIDENTIAL, AUX IMPROVEM	171		\$0	\$14,396,172	\$10,651,616
A4	TOWNHOUSE ASSESSED SEPARAT	534		\$0	\$38,430,161	\$26,266,739
A5	RES MULTI FAMILY	1		\$0	\$115,756	\$115,756
A51	RES MULTI FAMILY - DUPLEX	797		\$11,043	\$56,119,725	\$30,022,560
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 - QUADRUPLX	9		\$0	\$631,568	\$443,669
A55	RES MULTI FAMILY - FIVEPLEX	1		\$0	\$42,017	\$26,167
A56	RES MULTI FAMILY - SIXPLEX	2		\$0	\$186,822	\$104,365
A5C	RES MULTI FAMILY - COMMERCIAL	10		\$0	\$215,312	\$215,312
A6	LOT, UTILIZED AS MH ON RE	883		\$22,860	\$13,515,132	\$10,778,908
A7	RES VAC LOT W/HD LESS THAN 5AC	16		\$0	\$443,621	\$443,621
B		10		\$0	\$8,966,230	\$8,966,237
B1	REAL, RESIDENTIAL, DUPLEXES	1,710		\$1,076,008	\$139,342,748	\$121,948,691
B2	REAL, COMMERCIAL, APARTMENTS	210		\$2,995,546	\$443,024,730	\$443,024,730
B3	TRIPLEX-RESIDENTIAL	100		\$30,670	\$9,239,819	\$8,105,828
B4	QUADPLEX-RESIDENTIAL	484		\$0	\$61,090,398	\$56,536,162
B5	FIVEPLEX-RESIDENTIAL	93		\$0	\$6,973,382	\$5,120,934
B6	SIXPLEX-RESIDENTIAL	17		\$0	\$1,672,436	\$1,375,152
B7	FIVEPLEX-COMMERCIAL	5		\$0	\$941,434	\$941,434
B8	SIXPLEX-COMMERCIAL	4		\$0	\$860,384	\$860,384
B9	QUADPLEX-COMMERCIAL	12		\$0	\$1,390,798	\$1,390,798
C1	REAL, VACANT PLATTED RESIDENTI	974		\$0	\$12,242,531	\$12,206,531
C10	REAL, VACANT PLATTED COMMERCIAL	449		\$0	\$54,689,781	\$54,689,781
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	180	1,980.2980	\$0	\$19,960,042	\$622,502
E	RURAL LND, NON- QUALIFIED OP-SP	127		\$0	\$4,595,831	\$4,360,153
E1	REAL, FARM/RANCH, HOUSE	74		\$41,000	\$8,702,807	\$6,036,742
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$2,580	\$1,251
E3	REAL, FARM/RANCH, OTHER IMPROV	13		\$0	\$197,630	\$194,839
F1	COMM,ANY COMM OTHR THAN F2-F9	2,586		\$26,124,078	\$2,103,401,831	\$2,103,312,290
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	68		\$4,153,203	\$115,158,216	\$115,158,216
F40	COMM,COMMON AREA,(CONDOS ET	9		\$0	\$1,069,393	\$1,069,393
J2	UTILITIES/GAS COMPANIES	30		\$0	\$5,581,938	\$5,581,938
J3	UTILITIES/ELECTRIC COMPANIES	55		\$0	\$47,675,343	\$47,675,343
J4	UTILITIES/TELEPHONE COMPANIES	24		\$0	\$18,244,357	\$18,244,357
J5	UTILITIES/RAILROADS	4		\$0	\$31,315,028	\$31,315,028
J6	UTILITIES/PIPELINES	33		\$0	\$31,134,244	\$27,739,689
J7	UTILS,OTHR,P/P ONLY,CABLE	5		\$0	\$9,096,572	\$9,096,572
L1	PERSONAL PROPERTY BUSINESS	5,469		\$1,310,500	\$917,904,979	\$808,849,962
L2	PERSONAL PROPERTY INDUSTRIAL	124		\$0	\$379,191,716	\$213,482,834
M3	TANGIBLE P/P OTHR, MOBILE HOME	1,878		\$441,971	\$15,819,619	\$8,578,895
M5	MH,LEASED LAND,NOT IN MH PARK	853		\$251,352	\$9,206,607	\$4,593,921
O1	INVENTORY, VACANT RES LAND	143		\$0	\$1,632,687	\$1,632,687
O2	INVENTORY, IMPROVED RES	69		\$6,232,585	\$7,712,487	\$7,166,755
S	SPECIAL INVENTORY	235		\$0	\$65,043,875	\$65,043,875
X	TOTALLY EXEMPT PROPERTY	3,155		\$320,637	\$916,212,039	\$0
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$7,142	\$7,142
X23	REAL, FARM/RANCH, OTHER IMPS	5		\$2,450	\$54,991	\$54,991
	Totals		1,980.2980	\$67,759,125	\$10,715,487,317	\$7,458,064,858

2020 CERTIFIED TOTALS

Property Count: 67,183

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

7/19/2020

4:18:22PM

New Value

TOTAL NEW VALUE MARKET:	\$67,759,125
TOTAL NEW VALUE TAXABLE:	\$61,097,624

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2019 Market Value	\$276,853
EX-XV	Other Exemptions (including public property, re	11	2019 Market Value	\$55,735
EX366	HB366 Exempt	50	2019 Market Value	\$1,182,743
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,515,331

Exemption	Description	Count	Exemption Amount
DP	Disability	35	\$324,820
DV1	Disabled Veterans 10% - 29%	23	\$180,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	14	\$118,500
DV3	Disabled Veterans 50% - 69%	32	\$342,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	121	\$828,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	16	\$60,000
DVHS	Disabled Veteran Homestead	32	\$3,024,615
HS	Homestead	712	\$33,539,625
OV65	Over 65	302	\$2,848,741
OV65S	OV65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		1,290	\$41,291,301
NEW EXEMPTIONS VALUE LOSS			\$42,806,632

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$42,806,632

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
35,734	\$114,124	\$46,942	\$67,182
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
35,686	\$114,086	\$46,933	\$67,153

2020 CERTIFIED TOTALS

IYS - YSLETA I.S.D.

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,753	\$201,809,959.00	\$181,529,754

2020 CERTIFIED TOTALS

Property Count: 417,873

SCC - EPCC
ARB Approved Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		4,123,635,971			
Non Homesite:		7,243,570,973			
Ag Market:		291,385,004			
Timber Market:		0	Total Land	(+)	11,658,591,948
Improvement		Value			
Homesite:		20,664,317,865			
Non Homesite:		15,879,647,195	Total Improvements	(+)	36,543,965,060
Non Real		Count	Value		
Personal Property:	24,730		6,859,429,713		
Mineral Property:	3		11,673		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	6,859,441,386
					55,061,998,394
Ag	Non Exempt	Exempt			
Total Productivity Market:	291,329,032	55,972			
Ag Use:	31,311,899	2,478	Productivity Loss	(-)	260,017,133
Timber Use:	0	0	Appraised Value	=	54,801,981,261
Productivity Loss:	260,017,133	53,494	Homestead Cap	(-)	109,329,866
			Assessed Value	=	54,692,651,395
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,489,370,160
			Net Taxable	=	45,203,281,235

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
63,812,116.02 = 45,203,281,235 * (0.141167 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 417,873

SCC - EPCC
ARB Approved Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	11	0	0	0
CH	8	10,565,853	0	10,565,853
DP	10,485	96,349,365	0	96,349,365
DPS	6	60,000	0	60,000
DV1	1,887	0	15,758,110	15,758,110
DV1S	133	0	640,000	640,000
DV2	1,465	0	13,217,120	13,217,120
DV2S	63	0	457,500	457,500
DV3	1,825	0	18,001,730	18,001,730
DV3S	77	0	567,264	567,264
DV4	9,111	0	54,420,110	54,420,110
DV4S	907	0	4,385,788	4,385,788
DVHS	5,515	0	948,455,895	948,455,895
DVHSS	620	0	83,200,358	83,200,358
EX	2	0	72,250	72,250
EX-XF	3	0	1,548,033	1,548,033
EX-XG	9	0	694,947	694,947
EX-XI	11	0	1,569,313	1,569,313
EX-XI (Prorated)	1	0	58,377	58,377
EX-XJ	51	0	60,249,915	60,249,915
EX-XL	3	0	1,619,557	1,619,557
EX-XU	40	0	13,780,203	13,780,203
EX-XU (Prorated)	2	0	206,765	206,765
EX-XV	14,896	0	5,628,248,600	5,628,248,600
EX-XV (Prorated)	24	0	6,468,585	6,468,585
EX366	357	0	76,638	76,638
FR	434	1,966,502,414	0	1,966,502,414
FRSS	4	0	779,736	779,736
HT	1	0	0	0
LIH	36	0	19,628,989	19,628,989
MASSS	6	0	1,320,812	1,320,812
OV65	49,692	470,035,107	0	470,035,107
OV65S	185	1,742,228	0	1,742,228
PC	34	68,688,598	0	68,688,598
SO	25	0	0	0
Totals		2,613,943,565	6,875,426,595	9,489,370,160

2020 CERTIFIED TOTALS

Property Count: 9,115
 SCC - EPCC
 Under ARB Review Totals

7/19/2020 4:17:52PM

Land		Value			
Homesite:		27,583,388			
Non Homesite:		187,569,376			
Ag Market:		985,989			
Timber Market:		0	Total Land	(+)	216,138,753
Improvement		Value			
Homesite:		133,569,493			
Non Homesite:		444,663,203	Total Improvements	(+)	578,232,696
Non Real	Count	Value			
Personal Property:	1,300	167,602,188			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	167,602,188
			Market Value	=	961,973,637
Ag	Non Exempt	Exempt			
Total Productivity Market:	985,989	0			
Ag Use:	246,935	0	Productivity Loss	(-)	739,054
Timber Use:	0	0	Appraised Value	=	961,234,583
Productivity Loss:	739,054	0	Homestead Cap	(-)	102,894
			Assessed Value	=	961,131,689
			Total Exemptions Amount (Breakdown on Next Page)	(-)	31,455,698
			Net Taxable	=	929,675,991

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

1,312,395.71 = 929,675,991 * (0.141167 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 9,115
 SCC - EPCC
 Under ARB Review Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
CH	2	3,027,315	0	3,027,315
DP	49	450,000	0	450,000
DV1	10	0	71,000	71,000
DV1S	1	0	5,000	5,000
DV2	11	0	105,000	105,000
DV3	11	0	118,000	118,000
DV4	29	0	233,637	233,637
DV4S	1	0	0	0
DVHS	15	0	1,328,501	1,328,501
DVHSS	2	0	122,029	122,029
EX-XA (Prorated)	1	0	127,354	127,354
EX-XJ	2	0	509,603	509,603
EX-XU	1	0	18,108	18,108
EX-XV	7	0	646,566	646,566
EX-XV (Prorated)	3	0	215,120	215,120
EX366	18	0	5,836	5,836
FR	16	19,221,787	0	19,221,787
LIH	15	0	1,403,661	1,403,661
OV65	391	3,827,181	0	3,827,181
OV65S	2	20,000	0	20,000
SO	2	0	0	0
Totals		26,546,283	4,909,415	31,455,698

2020 CERTIFIED TOTALS

Property Count: 426,988

SCC - EPCC
Grand Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		4,151,219,359			
Non Homesite:		7,431,140,349			
Ag Market:		292,370,993			
Timber Market:		0	Total Land	(+)	11,874,730,701
Improvement		Value			
Homesite:		20,797,887,358			
Non Homesite:		16,324,310,398	Total Improvements	(+)	37,122,197,756
Non Real		Count	Value		
Personal Property:	26,030		7,027,031,901		
Mineral Property:	3		11,673		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	7,027,043,574
					56,023,972,031
Ag	Non Exempt	Exempt			
Total Productivity Market:	292,315,021	55,972			
Ag Use:	31,558,834	2,478	Productivity Loss	(-)	260,756,187
Timber Use:	0	0	Appraised Value	=	55,763,215,844
Productivity Loss:	260,756,187	53,494	Homestead Cap	(-)	109,432,760
			Assessed Value	=	55,653,783,084
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,520,825,858
			Net Taxable	=	46,132,957,226

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
65,124,511.73 = 46,132,957,226 * (0.141167 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 426,988

SCC - EPCC
Grand Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	13	0	0	0
CH	10	13,593,168	0	13,593,168
DP	10,534	96,799,365	0	96,799,365
DPS	6	60,000	0	60,000
DV1	1,897	0	15,829,110	15,829,110
DV1S	134	0	645,000	645,000
DV2	1,476	0	13,322,120	13,322,120
DV2S	63	0	457,500	457,500
DV3	1,836	0	18,119,730	18,119,730
DV3S	77	0	567,264	567,264
DV4	9,140	0	54,653,747	54,653,747
DV4S	908	0	4,385,788	4,385,788
DVHS	5,530	0	949,784,396	949,784,396
DVHSS	622	0	83,322,387	83,322,387
EX	2	0	72,250	72,250
EX-XA (Prorated)	1	0	127,354	127,354
EX-XF	3	0	1,548,033	1,548,033
EX-XG	9	0	694,947	694,947
EX-XI	11	0	1,569,313	1,569,313
EX-XI (Prorated)	1	0	58,377	58,377
EX-XJ	53	0	60,759,518	60,759,518
EX-XL	3	0	1,619,557	1,619,557
EX-XU	41	0	13,798,311	13,798,311
EX-XU (Prorated)	2	0	206,765	206,765
EX-XV	14,903	0	5,628,895,166	5,628,895,166
EX-XV (Prorated)	27	0	6,683,705	6,683,705
EX366	375	0	82,474	82,474
FR	450	1,985,724,201	0	1,985,724,201
FRSS	4	0	779,736	779,736
HT	1	0	0	0
LIH	51	0	21,032,650	21,032,650
MASSS	6	0	1,320,812	1,320,812
OV65	50,083	473,862,288	0	473,862,288
OV65S	187	1,762,228	0	1,762,228
PC	34	68,688,598	0	68,688,598
SO	27	0	0	0
Totals		2,640,489,848	6,880,336,010	9,520,825,858

2020 CERTIFIED TOTALS

Property Count: 417,873

SCC - EPCC
ARB Approved Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	220,318		\$442,729,006	\$28,811,119,159	\$27,024,585,636
B	MULTIFAMILY RESIDENCE	7,447		\$18,581,601	\$2,436,156,614	\$2,428,618,672
C1	VACANT LOTS AND LAND TRACTS	12,501		\$14,164	\$563,867,910	\$563,655,846
C2	COLONIA LOTS AND LAND TRACTS	97,099		\$0	\$14,306,016	\$14,304,953
D1	QUALIFIED AG LAND	3,116	102,280.6746	\$0	\$291,329,032	\$31,278,836
D2	FARM OR RANCH IMPS ON QUALIF	102		\$89,436	\$2,175,783	\$2,175,783
E	RURAL LAND, NON QUALIFIED OPE	7,575	66,676.0649	\$916,579	\$255,196,148	\$248,424,584
F1	COMMERCIAL REAL PROPERTY	9,256		\$192,887,750	\$8,332,637,424	\$8,332,177,547
F2	INDUSTRIAL AND MANUFACTURIN	217		\$4,153,203	\$1,199,936,950	\$1,139,896,135
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$11,473	\$11,473
J2	GAS DISTRIBUTION SYSTEM	109		\$0	\$171,388,909	\$171,388,909
J3	ELECTRIC COMPANY (INCLUDING C	65		\$0	\$263,556,743	\$263,556,743
J4	TELEPHONE COMPANY (INCLUDI	193		\$0	\$106,798,907	\$106,798,907
J5	RAILROAD	30		\$0	\$150,380,730	\$150,380,730
J6	PIPELAND COMPANY	118		\$0	\$151,771,585	\$148,377,030
J7	CABLE TELEVISION COMPANY	33		\$0	\$77,119,172	\$77,119,172
J8	OTHER TYPE OF UTILITY	1		\$0	\$54,600	\$54,600
L1	COMMERCIAL PERSONAL PROPE	22,089		\$10,382,568	\$3,925,073,500	\$2,993,876,122
L2	INDUSTRIAL AND MANUFACTURIN	349		\$0	\$1,910,410,517	\$875,428,971
M1	MOBILE HOMES	15,454		\$7,192,505	\$155,602,079	\$143,060,672
O	RESIDENTIAL INVENTORY	6,983		\$139,681,796	\$291,647,250	\$286,944,555
S	SPECIAL INVENTORY TAX	659		\$0	\$201,165,524	\$201,165,524
X	TOTALLY EXEMPT PROPERTY	15,443		\$18,390,545	\$5,750,292,369	\$0
Totals		168,956.7395		\$835,019,153	\$55,061,998,394	\$45,203,281,400

2020 CERTIFIED TOTALS

Property Count: 9,115

SCC - EPCC
Under ARB Review Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,673		\$13,181,747	\$225,840,295	\$219,570,244
B	MULTIFAMILY RESIDENCE	779		\$3,872,787	\$100,353,046	\$100,321,050
C1	VACANT LOTS AND LAND TRACTS	417		\$0	\$22,998,841	\$22,998,841
C2	COLONIA LOTS AND LAND TRACTS	15		\$0	\$1,330	\$1,330
D1	QUALIFIED AG LAND	34	1,995.1491	\$0	\$985,989	\$246,935
D2	FARM OR RANCH IMPS ON QUALIF	4		\$16,034	\$166,410	\$166,410
E	RURAL LAND, NON QUALIFIED OPE	140	5,769.9301	\$206,702	\$5,216,227	\$5,196,227
F1	COMMERCIAL REAL PROPERTY	2,099		\$13,523,901	\$406,812,064	\$406,788,064
F2	INDUSTRIAL AND MANUFACTURIN	24		\$0	\$12,376,094	\$12,376,094
J3	ELECTRIC COMPANY (INCLUDING C	215		\$0	\$3,508,365	\$3,508,365
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$164,217	\$164,217
L1	COMMERCIAL PERSONAL PROPE	1,261		\$3,913,000	\$138,770,565	\$126,209,922
L2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$28,807,705	\$22,146,561
M1	MOBILE HOMES	108		\$241,738	\$848,035	\$820,844
O	RESIDENTIAL INVENTORY	377		\$11,389,564	\$9,170,320	\$9,160,320
S	SPECIAL INVENTORY TAX	8		\$0	\$567	\$567
X	TOTALLY EXEMPT PROPERTY	49		\$0	\$5,953,567	\$0
Totals			7,765.0792	\$46,345,473	\$961,973,637	\$929,675,991

2020 CERTIFIED TOTALS

Property Count: 426,988

SCC - EPCC
Grand Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	223,991		\$455,910,753	\$29,036,959,454	\$27,244,155,880
B	MULTIFAMILY RESIDENCE	8,226		\$22,454,388	\$2,536,509,660	\$2,528,939,722
C1	VACANT LOTS AND LAND TRACTS	12,918		\$14,164	\$586,866,751	\$586,654,687
C2	COLONIA LOTS AND LAND TRACTS	97,114		\$0	\$14,307,346	\$14,306,283
D1	QUALIFIED AG LAND	3,150	104,275.8237	\$0	\$292,315,021	\$31,525,771
D2	FARM OR RANCH IMPS ON QUALIF	106		\$105,470	\$2,342,193	\$2,342,193
E	RURAL LAND, NON QUALIFIED OPE	7,715	72,445.9950	\$1,123,281	\$260,412,375	\$253,620,811
F1	COMMERCIAL REAL PROPERTY	11,355		\$206,411,651	\$8,739,449,488	\$8,738,965,611
F2	INDUSTRIAL AND MANUFACTURIN	241		\$4,153,203	\$1,212,313,044	\$1,152,272,229
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$11,473	\$11,473
J2	GAS DISTRIBUTION SYSTEM	109		\$0	\$171,388,909	\$171,388,909
J3	ELECTRIC COMPANY (INCLUDING C	280		\$0	\$267,065,108	\$267,065,108
J4	TELEPHONE COMPANY (INCLUDI	198		\$0	\$106,963,124	\$106,963,124
J5	RAILROAD	30		\$0	\$150,380,730	\$150,380,730
J6	PIPELAND COMPANY	118		\$0	\$151,771,585	\$148,377,030
J7	CABLE TELEVISION COMPANY	33		\$0	\$77,119,172	\$77,119,172
J8	OTHER TYPE OF UTILITY	1		\$0	\$54,600	\$54,600
L1	COMMERCIAL PERSONAL PROPE	23,350		\$14,295,568	\$4,063,844,065	\$3,120,086,044
L2	INDUSTRIAL AND MANUFACTURIN	363		\$0	\$1,939,218,222	\$897,575,532
M1	MOBILE HOMES	15,562		\$7,434,243	\$156,450,114	\$143,881,516
O	RESIDENTIAL INVENTORY	7,360		\$151,071,360	\$300,817,570	\$296,104,875
S	SPECIAL INVENTORY TAX	667		\$0	\$201,166,091	\$201,166,091
X	TOTALLY EXEMPT PROPERTY	15,492		\$18,390,545	\$5,756,245,936	\$0
Totals		176,721.8187		\$881,364,626	\$56,023,972,031	\$46,132,957,391

2020 CERTIFIED TOTALS

Property Count: 417,873

SCC - EPCC
ARB Approved Totals

7/19/2020

4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		12		\$0	\$1,472,725	\$1,452,725
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	205,821		\$441,387,561	\$28,119,865,802	\$26,370,039,631
A2	REAL, RESIDENTIAL, MOBILE HOME	2,818		\$167,420	\$86,771,097	\$76,372,108
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1,612		\$0	\$143,256,051	\$137,161,220
A4	TOWNHOUSE ASSESSED SEPARAT	2,418		\$130,924	\$155,894,981	\$149,975,635
A5	RES MULTI FAMILY	6		\$23,789	\$416,863	\$394,212
A51	RES MULTI FAMILY - DUPLEX	1,787		\$262,952	\$140,502,311	\$131,846,599
A52	RES MULTI FAMILY - APARTMENT	3		\$0	\$134,896	\$76,461
A53	RES MULTI FAMILY - TRIPLEX	22		\$37,754	\$1,540,129	\$1,445,438
A54	RES MULTI FAMILY - QUADRUPLX	32		\$106,846	\$2,969,081	\$2,876,792
A55	RES MULTI FAMILY - FIVEPLEX	8		\$0	\$950,174	\$898,046
A56	RES MULTI FAMILY - SIXPLEX	5		\$0	\$452,857	\$420,857
A5C	RES MULTI FAMILY - COMMERCIAL	34		\$0	\$1,169,021	\$978,125
A6	LOT, UTILIZED AS MH ON RE	6,756		\$247,145	\$139,460,954	\$134,452,738
A7	RES VAC LOT W/HD LESS THAN 5AC	702		\$364,615	\$16,083,157	\$16,015,989
A8	RES VAC LOT W/HD MORE THAN 5A	7		\$0	\$179,060	\$179,060
B		35		\$0	\$18,638,397	\$18,638,411
B1	REAL, RESIDENTIAL, DUPLEXES	4,857		\$6,602,636	\$446,476,301	\$441,760,090
B2	REAL, COMMERCIAL, APARTMENTS	827		\$10,795,835	\$1,757,772,476	\$1,757,760,476
B3	TRIPLEX-RESIDENTIAL	420		\$256,038	\$39,780,305	\$39,289,190
B4	QUADRUPLX-RESIDENTIAL	977		\$489,456	\$127,790,065	\$126,207,320
B5	FIVEPLEX-RESIDENTIAL	203		\$19,730	\$20,925,255	\$20,209,370
B6	SIXPLEX-RESIDENTIAL	24		\$0	\$2,437,923	\$2,417,923
B7	FIVEPLEX-COMMERCIAL	39		\$0	\$6,182,428	\$6,182,428
B8	SIXPLEX-COMMERCIAL	50		\$0	\$9,545,758	\$9,545,758
B9	QUADRUPLX-COMMERCIAL	49		\$417,906	\$6,607,706	\$6,607,706
C1	REAL, VACANT PLATTED RESIDENTI	10,061		\$14,164	\$155,675,384	\$155,487,320
C10	REAL, VACANT PLATTED COMMERCIAL	2,237		\$0	\$407,161,318	\$407,137,318
C2	COLONIA LOTS AND LAND TRACTS	97,099		\$0	\$14,306,016	\$14,304,953
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\	40		\$0	\$784,484	\$784,484
C7	RES,VAC,PRIV WTR,ALL,LESS SEWR	6		\$0	\$165,561	\$165,561
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	3,116	102,280.6746	\$0	\$291,329,032	\$31,278,836
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$0	\$0
D5	AG,OR AG & NON-AG 5AC OR MORE	2		\$0	\$98,149	\$98,149
D6	AG,OR AG & NON-AG (LESS 5 AC)	6		\$0	\$170,868	\$170,868
E	RURAL LND, NON- QUALIFIED OP-SP	7,341		\$0	\$133,468,318	\$132,894,119
E1	REAL, FARM/RANCH, HOUSE	868		\$895,516	\$111,817,951	\$105,922,023
E2	REAL, FARM/RANCH, MOBILE HOME	57		\$0	\$2,074,692	\$1,852,626
E3	REAL, FARM/RANCH, OTHER IMPROV	304		\$21,063	\$7,566,170	\$7,486,799
F1	COMM,ANY COMM OTHR THAN F2-F9	9,249		\$192,887,750	\$8,331,447,065	\$8,330,990,759
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	217		\$4,153,203	\$1,199,936,950	\$1,139,896,135
F4	DO NOT USE---COMMERCIAL,(HOTE	1		\$0	\$19,273	\$19,273
F40	COMM,COMMON AREA,(CONDOS ET	17		\$0	\$1,171,086	\$1,167,515
G3	MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
J2	UTILITIES/GAS COMPANIES	109		\$0	\$171,388,909	\$171,388,909
J3	UTILITIES/ELECTRIC COMPANIES	65		\$0	\$263,556,743	\$263,556,743
J4	UTILITIES/TELEPHONE COMPANIES	193		\$0	\$106,798,907	\$106,798,907
J5	UTILITIES/RAILROADS	30		\$0	\$150,380,730	\$150,380,730
J6	UTILITIES/PIPELINES	118		\$0	\$151,771,585	\$148,377,030
J7	UTILS,OTHR,P/P ONLY,CABLE	33		\$0	\$77,119,172	\$77,119,172
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$54,600	\$54,600
L1	PERSONAL PROPERTY BUSINESS	22,089		\$10,382,568	\$3,925,073,500	\$2,993,876,122
L2	PERSONAL PROPERTY INDUSTRIAL	349		\$0	\$1,910,410,517	\$875,428,971
M3	TANGIBLE P/P OTHR, MOBILE HOME	4,325		\$1,078,379	\$39,505,313	\$34,234,444
M5	MH,LEASED LAND,NOT IN MH PARK	11,129		\$6,114,126	\$116,096,766	\$108,826,228
O		3		\$139,860	\$194,213	\$194,213
O1	INVENTORY, VACANT RES LAND	5,468		\$33,819	\$98,099,696	\$98,068,857
O2	INVENTORY, IMPROVED RES	1,546		\$139,508,117	\$193,353,341	\$188,681,485
S	SPECIAL INVENTORY	659		\$0	\$201,165,524	\$201,165,524
X	TOTALLY EXEMPT PROPERTY	15,443		\$18,390,545	\$5,750,292,369	\$0
X21	REAL, FARM/RANCH, HOUSE	14		\$0	\$900,962	\$900,962

2020 CERTIFIED TOTALS

Property Count: 417,873

SCC - EPCC
ARB Approved Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
X22	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$33,473	\$33,473
X23	REAL, FARM/RANCH, OTHER IMPS	89		\$89,436	\$1,241,348	\$1,241,348
Totals			102,280.6746	\$835,019,153	\$55,061,998,394	\$45,203,281,400

2020 CERTIFIED TOTALS

Property Count: 9,115

SCC - EPCC
Under ARB Review Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$63,777	\$63,777
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	3,149		\$13,175,847	\$210,682,846	\$204,727,596
A2	REAL, RESIDENTIAL, MOBILE HOME	21		\$0	\$334,061	\$295,717
A3	REAL, RESIDENTIAL, AUX IMPROVEM	132		\$0	\$6,910,754	\$6,861,049
A4	TOWNHOUSE ASSESSED SEPARAT	115		\$0	\$4,952,100	\$4,809,805
A51	RES MULTI FAMILY - DUPLEX	21		\$0	\$852,008	\$794,766
A53	RES MULTI FAMILY - TRIPLEX	1		\$0	\$3,616	\$3,616
A55	RES MULTI FAMILY - FIVEPLEX	1		\$0	\$74,060	\$74,060
A5C	RES MULTI FAMILY - COMMERCIAL	2		\$0	\$21,438	\$11,438
A6	LOT, UTILIZED AS MH ON RE	284		\$5,900	\$1,919,241	\$1,902,026
A7	RES VAC LOT W/HD LESS THAN 5AC	4		\$0	\$26,394	\$26,394
B		14		\$0	\$1,339,872	\$1,339,876
B1	REAL, RESIDENTIAL, DUPLEXES	234		\$308,701	\$10,364,799	\$10,342,799
B2	REAL, COMMERCIAL, APARTMENTS	370		\$3,533,416	\$78,520,737	\$78,520,737
B3	TRIPLEX-RESIDENTIAL	20		\$30,670	\$988,777	\$988,777
B4	QUADPLEX-RESIDENTIAL	80		\$0	\$4,638,618	\$4,628,618
B5	FIVEPLEX-RESIDENTIAL	6		\$0	\$229,337	\$229,337
B6	SIXPLEX-RESIDENTIAL	1		\$0	\$59,077	\$59,077
B7	FIVEPLEX-COMMERCIAL	10		\$0	\$678,990	\$678,990
B8	SIXPLEX-COMMERCIAL	32		\$0	\$2,543,453	\$2,543,453
B9	QUADPLEX-COMMERCIAL	18		\$0	\$989,386	\$989,386
C1	REAL, VACANT PLATTED RESIDENTI	113		\$0	\$1,942,635	\$1,942,635
C10	REAL, VACANT PLATTED COMMERCIAL	304		\$0	\$21,056,206	\$21,056,206
C2	COLONIA LOTS AND LAND TRACTS	15		\$0	\$1,330	\$1,330
D1	REAL, ACREAGE, RANGELAND	34	1,995.1491	\$0	\$985,989	\$246,935
E	RURAL LND, NON- QUALIFIED OP-SP	130		\$0	\$3,221,480	\$3,221,237
E1	REAL, FARM/RANCH, HOUSE	32		\$160,756	\$1,900,847	\$1,881,513
E3	REAL, FARM/RANCH, OTHER IMPROV	11		\$45,946	\$93,900	\$93,478
F1	COMM,ANY COMM OTHER THAN F2-F9	2,099		\$13,523,901	\$406,696,495	\$406,672,495
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	24		\$0	\$12,376,094	\$12,376,094
F40	COMM,COMMON AREA,(CONDOS ET	7		\$0	\$115,569	\$115,569
J3	UTILITIES/ELECTRIC COMPANIES	215		\$0	\$3,508,365	\$3,508,365
J4	UTILITIES/TELEPHONE COMPANIES	5		\$0	\$164,217	\$164,217
L1	PERSONAL PROPERTY BUSINESS	1,261		\$3,913,000	\$138,770,565	\$126,209,922
L2	PERSONAL PROPERTY INDUSTRIAL	14		\$0	\$28,807,705	\$22,146,561
M3	TANGIBLE P/P OTHR, MOBILE HOME	91		\$207,260	\$748,516	\$740,940
M5	MH,LEASED LAND,NOT IN MH PARK	17		\$34,478	\$99,519	\$79,904
O1	INVENTORY, VACANT RES LAND	262		\$0	\$2,472,741	\$2,472,741
O2	INVENTORY, IMPROVED RES	118		\$11,389,564	\$6,697,579	\$6,687,579
S	SPECIAL INVENTORY	8		\$0	\$567	\$567
X	TOTALLY EXEMPT PROPERTY	49		\$0	\$5,953,567	\$0
X21	REAL, FARM/RANCH, HOUSE	3		\$0	\$131,937	\$131,937
X23	REAL, FARM/RANCH, OTHER IMPS	2		\$16,034	\$34,473	\$34,473
	Totals		1,995.1491	\$46,345,473	\$961,973,637	\$929,675,992

2020 CERTIFIED TOTALS

Property Count: 426,988

SCC - EPCC
Grand Totals

7/19/2020

4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		13		\$0	\$1,536,502	\$1,516,502
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	208,970		\$454,563,408	\$28,330,548,648	\$26,574,767,227
A2	REAL, RESIDENTIAL, MOBILE HOME	2,839		\$167,420	\$87,105,158	\$76,667,825
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1,744		\$0	\$150,166,805	\$144,022,269
A4	TOWNHOUSE ASSESSED SEPARAT	2,533		\$130,924	\$160,847,081	\$154,785,440
A5	RES MULTI FAMILY	6		\$23,789	\$416,863	\$394,212
A51	RES MULTI FAMILY - DUPLEX	1,808		\$262,952	\$141,354,319	\$132,641,365
A52	RES MULTI FAMILY - APARTMENT	3		\$0	\$134,896	\$76,461
A53	RES MULTI FAMILY - TRIPLEX	23		\$37,754	\$1,543,745	\$1,449,054
A54	RES MULTI FAMILY - QUADRUPLEX	32		\$106,846	\$2,969,081	\$2,876,792
A55	RES MULTI FAMILY - FIVEPLEX	9		\$0	\$1,024,234	\$972,106
A56	RES MULTI FAMILY - SIXPLEX	5		\$0	\$452,857	\$420,857
A5C	RES MULTI FAMILY - COMMERCIAL	36		\$0	\$1,190,459	\$989,563
A6	LOT, UTILIZED AS MH ON RE	7,040		\$253,045	\$141,380,195	\$136,354,764
A7	RES VAC LOT W/HD LESS THAN 5AC	706		\$364,615	\$16,109,551	\$16,042,383
A8	RES VAC LOT W/HD MORE THAN 5A	7		\$0	\$179,060	\$179,060
B		49		\$0	\$19,978,269	\$19,978,287
B1	REAL, RESIDENTIAL, DUPLEXES	5,091		\$6,911,337	\$456,841,100	\$452,102,889
B2	REAL, COMMERCIAL, APARTMENTS	1,197		\$14,329,251	\$1,836,293,213	\$1,836,281,213
B3	TRIPLEX-RESIDENTIAL	440		\$286,708	\$40,769,082	\$40,277,967
B4	QUADPLEX-RESIDENTIAL	1,057		\$489,456	\$132,428,683	\$130,835,938
B5	FIVEPLEX-RESIDENTIAL	209		\$19,730	\$21,154,592	\$20,438,707
B6	SIXPLEX-RESIDENTIAL	25		\$0	\$2,497,000	\$2,477,000
B7	FIVEPLEX-COMMERCIAL	49		\$0	\$6,861,418	\$6,861,418
B8	SIXPLEX-COMMERCIAL	82		\$0	\$12,089,211	\$12,089,211
B9	QUADPLEX-COMMERCIAL	67		\$417,906	\$7,597,092	\$7,597,092
C1	REAL, VACANT PLATTED RESIDENTI	10,174		\$14,164	\$157,618,019	\$157,429,955
C10	REAL, VACANT PLATTED COMMERCIAL	2,541		\$0	\$428,217,524	\$428,193,524
C2	COLONIA LOTS AND LAND TRACTS	97,114		\$0	\$14,307,346	\$14,306,283
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\	40		\$0	\$784,484	\$784,484
C7	RES,VAC,PRIV WTR,ALL,LESS SEWR	6		\$0	\$165,561	\$165,561
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	3,150	104,275.8237	\$0	\$292,315,021	\$31,525,771
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$0	\$0
D5	AG,OR AG & NON-AG 5AC OR MORE	2		\$0	\$98,149	\$98,149
D6	AG,OR AG & NON-AG (LESS 5 AC)	6		\$0	\$170,868	\$170,868
E	RURAL LND, NON- QUALIFIED OP-SP	7,471		\$0	\$136,689,798	\$136,115,356
E1	REAL, FARM/RANCH, HOUSE	900		\$1,056,272	\$113,718,798	\$107,803,536
E2	REAL, FARM/RANCH, MOBILE HOME	57		\$0	\$2,074,692	\$1,852,626
E3	REAL, FARM/RANCH, OTHER IMPROV	315		\$67,009	\$7,660,070	\$7,580,277
F1	COMM,ANY COMM OTHR THAN F2-F9	11,348		\$206,411,651	\$8,738,143,560	\$8,737,663,254
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	241		\$4,153,203	\$1,212,313,044	\$1,152,272,229
F4	DO NOT USE---COMMERCIAL,(HOTE	1		\$0	\$19,273	\$19,273
F40	COMM,COMMON AREA,(CONDOS ET	24		\$0	\$1,286,655	\$1,283,084
G3	MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
J2	UTILITIES/GAS COMPANIES	109		\$0	\$171,388,909	\$171,388,909
J3	UTILITIES/ELECTRIC COMPANIES	280		\$0	\$267,065,108	\$267,065,108
J4	UTILITIES/TELEPHONE COMPANIES	198		\$0	\$106,963,124	\$106,963,124
J5	UTILITIES/RAILROADS	30		\$0	\$150,380,730	\$150,380,730
J6	UTILITIES/PIPELINES	118		\$0	\$151,771,585	\$148,377,030
J7	UTILS,OTHR,P/P ONLY,CABLE	33		\$0	\$77,119,172	\$77,119,172
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$54,600	\$54,600
L1	PERSONAL PROPERTY BUSINESS	23,350		\$14,295,568	\$4,063,844,065	\$3,120,086,044
L2	PERSONAL PROPERTY INDUSTRIAL	363		\$0	\$1,939,218,222	\$897,575,532
M3	TANGIBLE P/P OTHR, MOBILE HOME	4,416		\$1,285,639	\$40,253,829	\$34,975,384
M5	MH,LEASED LAND,NOT IN MH PARK	11,146		\$6,148,604	\$116,196,285	\$108,906,132
O		3		\$139,860	\$194,213	\$194,213
O1	INVENTORY, VACANT RES LAND	5,730		\$33,819	\$100,572,437	\$100,541,598
O2	INVENTORY, IMPROVED RES	1,664		\$150,897,681	\$200,050,920	\$195,369,064
S	SPECIAL INVENTORY	667		\$0	\$201,166,091	\$201,166,091
X	TOTALLY EXEMPT PROPERTY	15,492		\$18,390,545	\$5,756,245,936	\$0
X21	REAL, FARM/RANCH, HOUSE	17		\$0	\$1,032,899	\$1,032,899

2020 CERTIFIED TOTALS

Property Count: 426,988

SCC - EPCC
Grand Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
X22	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$33,473	\$33,473
X23	REAL, FARM/RANCH, OTHER IMPS	91		\$105,470	\$1,275,821	\$1,275,821
Totals			104,275.8237	\$881,364,626	\$56,023,972,031	\$46,132,957,392

2020 CERTIFIED TOTALS

Property Count: 426,988

SCC - EPCC
Effective Rate Assumption

7/19/2020

4:18:22PM

New Value

TOTAL NEW VALUE MARKET:	\$881,364,626
TOTAL NEW VALUE TAXABLE:	\$777,082,773

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2019 Market Value	\$0
EX-XA	11.111 Public property for housing indigent per	1	2019 Market Value	\$345,329
EX-XI	11.19 Youth spiritual, mental, and physical deve	1	2019 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	1	2019 Market Value	\$276,853
EX-XV	Other Exemptions (including public property, re	184	2019 Market Value	\$10,772,053
EX366	HB366 Exempt	144	2019 Market Value	\$1,702,656
ABSOLUTE EXEMPTIONS VALUE LOSS				\$13,096,891

Exemption	Description	Count	Exemption Amount
DP	Disability	125	\$1,179,989
DV1	Disabled Veterans 10% - 29%	102	\$729,077
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	85	\$727,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	177	\$1,823,091
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	6	\$60,000
DV4	Disabled Veterans 70% - 100%	980	\$5,591,844
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	69	\$348,000
DVHS	Disabled Veteran Homestead	265	\$43,680,111
OV65	Over 65	1,350	\$12,813,881
OV65S	OV65 Surviving Spouse	4	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS		3,171	\$67,043,493
NEW EXEMPTIONS VALUE LOSS			\$80,140,384

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$80,140,384
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New Ag / Timber Exemptions

2019 Market Value	\$107,700	Count: 6
2020 Ag/Timber Use	\$4,240	
NEW AG / TIMBER VALUE LOSS	\$103,460	

New Annexations**New Deannexations**

2020 CERTIFIED TOTALSSCC - EPCC
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
155,186	\$138,159	\$701	\$137,458
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
154,666	\$138,106	\$693	\$137,413

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
9,115	\$961,973,637.00	\$910,230,391

2020 CERTIFIED TOTALS**SDM - DOWNTOWN MANAGEMENT DISTRICT**

Property Count: 452

ARB Approved Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		602,558			
Non Homesite:		204,281,303			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	204,883,861
Improvement		Value			
Homesite:		640,193			
Non Homesite:		548,696,244	Total Improvements	(+)	549,336,437
Non Real		Count	Value		
Personal Property:	1		194,453		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 194,453
			Market Value	=	754,414,751
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	754,414,751
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	754,414,751
			Total Exemptions Amount (Breakdown on Next Page)	(-)	412,053,335
			Net Taxable	=	342,361,416

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

410,833.70 = 342,361,416 * (0.120000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 452

SDM - DOWNTOWN MANAGEMENT DISTRICT
ARB Approved Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	2,240,350	0	2,240,350
DV4	1	0	12,000	12,000
DVHS	1	0	137,111	137,111
EX-XV	113	0	409,663,874	409,663,874
Totals		2,240,350	409,812,985	412,053,335

2020 CERTIFIED TOTALS**SDM - DOWNTOWN MANAGEMENT DISTRICT**
Under ARB Review Totals

Property Count: 142

7/19/2020

4:17:52PM

Land		Value			
Homesite:		0			
Non Homesite:		13,162,754			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	13,162,754
Improvement		Value			
Homesite:		0			
Non Homesite:		22,642,701	Total Improvements	(+)	22,642,701
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	35,805,455
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	35,805,455
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	35,805,455
			Total Exemptions Amount (Breakdown on Next Page)	(-)	234,217
			Net Taxable	=	35,571,238

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

42,685.49 = 35,571,238 * (0.120000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2020 CERTIFIED TOTALS

Property Count: 142

SDM - DOWNTOWN MANAGEMENT DISTRICT
Under ARB Review Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	234,217	234,217
	Totals	0	234,217	234,217

2020 CERTIFIED TOTALS**SDM - DOWNTOWN MANAGEMENT DISTRICT**

Property Count: 594

Grand Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		602,558			
Non Homesite:		217,444,057			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	218,046,615
Improvement		Value			
Homesite:		640,193			
Non Homesite:		571,338,945	Total Improvements	(+)	571,979,138
Non Real		Count	Value		
Personal Property:	1		194,453		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 194,453
			Market Value	=	790,220,206
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	790,220,206
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	790,220,206
			Total Exemptions Amount (Breakdown on Next Page)	(-)	412,287,552
			Net Taxable	=	377,932,654

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

453,519.18 = 377,932,654 * (0.120000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 594

SDM - DOWNTOWN MANAGEMENT DISTRICT

Grand Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	2,240,350	0	2,240,350
DV4	1	0	12,000	12,000
DVHS	1	0	137,111	137,111
EX-XV	114	0	409,898,091	409,898,091
Totals		2,240,350	410,047,202	412,287,552

2020 CERTIFIED TOTALS

Property Count: 452

SDM - DOWNTOWN MANAGEMENT DISTRICT
ARB Approved Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10		\$0	\$1,324,611	\$1,273,900
B	MULTIFAMILY RESIDENCE	14		\$0	\$4,342,143	\$4,342,143
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$1,373,518	\$1,373,518
F1	COMMERCIAL REAL PROPERTY	313		\$70,265,187	\$326,872,416	\$326,774,016
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$20,123	\$20,123
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$8,383,263	\$8,383,263
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$194,453	\$194,453
X	TOTALLY EXEMPT PROPERTY	114		\$257,025	\$411,904,224	\$0
Totals			0.0000	\$70,522,212	\$754,414,751	\$342,361,416

2020 CERTIFIED TOTALS

Property Count: 142

SDM - DOWNTOWN MANAGEMENT DISTRICT
Under ARB Review Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$95,562	\$95,562
B	MULTIFAMILY RESIDENCE	6		\$0	\$832,192	\$832,192
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$60,177	\$60,177
F1	COMMERCIAL REAL PROPERTY	132		\$4,255	\$34,128,533	\$34,128,533
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$398,203	\$398,203
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$56,571	\$56,571
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$234,217	\$0
Totals			0.0000	\$4,255	\$35,805,455	\$35,571,238

2020 CERTIFIED TOTALS**SDM - DOWNTOWN MANAGEMENT DISTRICT**

Property Count: 594

Grand Totals

7/19/2020

4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13		\$0	\$1,420,173	\$1,369,462
B	MULTIFAMILY RESIDENCE	20		\$0	\$5,174,335	\$5,174,335
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$1,433,695	\$1,433,695
F1	COMMERCIAL REAL PROPERTY	445		\$70,269,442	\$361,000,949	\$360,902,549
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$398,203	\$398,203
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$20,123	\$20,123
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$56,571	\$56,571
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$8,383,263	\$8,383,263
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$194,453	\$194,453
X	TOTALLY EXEMPT PROPERTY	115		\$257,025	\$412,138,441	\$0
Totals			0.0000	\$70,526,467	\$790,220,206	\$377,932,654

2020 CERTIFIED TOTALS**SDM - DOWNTOWN MANAGEMENT DISTRICT**

Property Count: 452

ARB Approved Totals

7/19/2020

4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	3		\$0	\$175,597	\$124,886
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	12		\$0	\$4,259,949	\$4,259,949
C10	REAL, VACANT PLATTED COMMERCIAL	5		\$0	\$1,373,518	\$1,373,518
F1	COMM,ANY COMM OTHR THAN F2-F9	313		\$70,265,187	\$326,872,416	\$326,774,016
J2	UTILITIES/GAS COMPANIES	1		\$0	\$20,123	\$20,123
J4	UTILITIES/TELEPHONE COMPANIES	2		\$0	\$8,383,263	\$8,383,263
L1	PERSONAL PROPERTY BUSINESS	1		\$0	\$194,453	\$194,453
X	TOTALLY EXEMPT PROPERTY	114		\$257,025	\$411,904,224	\$0
Totals			0.0000	\$70,522,212	\$754,414,751	\$342,361,416

2020 CERTIFIED TOTALSSDM - DOWNTOWN MANAGEMENT DISTRICT
Under ARB Review Totals

Property Count: 142

7/19/2020

4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1		\$0	\$16,796	\$16,796
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$25,650	\$25,650
A4	TOWNHOUSE ASSESSED SEPARAT	1		\$0	\$53,116	\$53,116
B2	REAL, COMMERCIAL, APARTMENTS	6		\$0	\$832,192	\$832,192
C10	REAL, VACANT PLATTED COMMERCIAL	1		\$0	\$60,177	\$60,177
F1	COMM,ANY COMM OTHR THAN F2-F9	132		\$4,255	\$34,128,533	\$34,128,533
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$398,203	\$398,203
J3	UTILITIES/ELECTRIC COMPANIES	1		\$0	\$56,571	\$56,571
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$234,217	\$0
Totals			0.0000	\$4,255	\$35,805,455	\$35,571,238

2020 CERTIFIED TOTALS**SDM - DOWNTOWN MANAGEMENT DISTRICT**

Property Count: 594

Grand Totals

7/19/2020

4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	4		\$0	\$192,393	\$141,682
A3	REAL, RESIDENTIAL, AUX IMPROVEM	8		\$0	\$1,174,664	\$1,174,664
A4	TOWNHOUSE ASSESSED SEPARAT	1		\$0	\$53,116	\$53,116
B1	REAL, RESIDENTIAL, DUPLEXES	2		\$0	\$82,194	\$82,194
B2	REAL, COMMERCIAL, APARTMENTS	18		\$0	\$5,092,141	\$5,092,141
C10	REAL, VACANT PLATTED COMMERCIAL	6		\$0	\$1,433,695	\$1,433,695
F1	COMM,ANY COMM OTHR THAN F2-F9	445		\$70,269,442	\$361,000,949	\$360,902,549
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$398,203	\$398,203
J2	UTILITIES/GAS COMPANIES	1		\$0	\$20,123	\$20,123
J3	UTILITIES/ELECTRIC COMPANIES	1		\$0	\$56,571	\$56,571
J4	UTILITIES/TELEPHONE COMPANIES	2		\$0	\$8,383,263	\$8,383,263
L1	PERSONAL PROPERTY BUSINESS	1		\$0	\$194,453	\$194,453
X	TOTALLY EXEMPT PROPERTY	115		\$257,025	\$412,138,441	\$0
Totals			0.0000	\$70,526,467	\$790,220,206	\$377,932,654

2020 CERTIFIED TOTALS**SDM - DOWNTOWN MANAGEMENT DISTRICT**

Property Count: 594

Effective Rate Assumption

7/19/2020

4:18:22PM

New Value

TOTAL NEW VALUE MARKET:	\$70,526,467
TOTAL NEW VALUE TAXABLE:	\$45,323,702

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

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

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

Count of Protested Properties	Total Market Value	Total Value Used
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142	\$35,805,455.00	\$35,567,584
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2020 CERTIFIED TOTALS

Property Count: 99,704

SF1 - EMGCY SRVC #1
ARB Approved Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		417,528,667			
Non Homesite:		320,364,300			
Ag Market:		1,135,472			
Timber Market:		0	Total Land	(+)	739,028,439
Improvement		Value			
Homesite:		1,869,161,168			
Non Homesite:		836,486,525	Total Improvements	(+)	2,705,647,693
Non Real		Count	Value		
Personal Property:	1,068		188,035,541		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	188,035,541
					3,632,711,673
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,135,472	0			
Ag Use:	19,674	0	Productivity Loss	(-)	1,115,798
Timber Use:	0	0	Appraised Value	=	3,631,595,875
Productivity Loss:	1,115,798	0	Homestead Cap	(-)	16,972,427
			Assessed Value	=	3,614,623,448
			Total Exemptions Amount (Breakdown on Next Page)	(-)	330,927,525
			Net Taxable	=	3,283,695,923

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,283,695.92 = 3,283,695,923 * (0.100000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 99,704

SF1 - EMGCY SRVC #1
ARB Approved Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	97	0	608,271	608,271
DV1S	4	0	20,000	20,000
DV2	92	0	727,500	727,500
DV2S	2	0	15,000	15,000
DV3	119	0	1,162,251	1,162,251
DV3S	4	0	40,000	40,000
DV4	636	0	3,579,483	3,579,483
DV4S	27	0	144,000	144,000
DVHS	446	0	87,408,853	87,408,853
DVHSS	14	0	2,171,931	2,171,931
EX-XI	1	0	576	576
EX-XU	3	0	379,766	379,766
EX-XV	988	0	211,178,027	211,178,027
EX-XV (Prorated)	3	0	307,975	307,975
EX366	49	0	7,112	7,112
FR	5	2,337,227	0	2,337,227
LIH	2	0	1,229,192	1,229,192
PC	3	19,610,361	0	19,610,361
SO	1	0	0	0
Totals		21,947,588	308,979,937	330,927,525

2020 CERTIFIED TOTALS

Property Count: 537

SF1 - EMGCY SRVC #1
Under ARB Review Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		2,868,101			
Non Homesite:		5,083,991			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	7,952,092
Improvement		Value			
Homesite:		12,897,482			
Non Homesite:		8,794,188	Total Improvements	(+)	21,691,670
Non Real		Count	Value		
Personal Property:	82		4,036,271		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	4,036,271
					33,680,033
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	33,680,033
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	33,680,033
			Total Exemptions Amount (Breakdown on Next Page)	(-)	128,675
			Net Taxable	=	33,551,358

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

33,551.36 = 33,551,358 * (0.100000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2020 CERTIFIED TOTALS

Property Count: 537

SF1 - EMGCY SRVC #1
Under ARB Review Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX366	2	0	347	347
LIH	2	0	86,328	86,328
Totals		0	128,675	128,675

2020 CERTIFIED TOTALS

Property Count: 100,241

SF1 - EMGCY SRVC #1
Grand Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		420,396,768			
Non Homesite:		325,448,291			
Ag Market:		1,135,472			
Timber Market:		0	Total Land	(+)	746,980,531
Improvement		Value			
Homesite:		1,882,058,650			
Non Homesite:		845,280,713	Total Improvements	(+)	2,727,339,363
Non Real		Count	Value		
Personal Property:	1,150		192,071,812		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	192,071,812
					3,666,391,706
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,135,472	0			
Ag Use:	19,674	0	Productivity Loss	(-)	1,115,798
Timber Use:	0	0	Appraised Value	=	3,665,275,908
Productivity Loss:	1,115,798	0	Homestead Cap	(-)	16,972,427
			Assessed Value	=	3,648,303,481
			Total Exemptions Amount (Breakdown on Next Page)	(-)	331,056,200
			Net Taxable	=	3,317,247,281

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,317,247.28 = 3,317,247,281 * (0.100000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 100,241

SF1 - EMGCY SRVC #1
Grand Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	98	0	613,271	613,271
DV1S	4	0	20,000	20,000
DV2	94	0	742,500	742,500
DV2S	2	0	15,000	15,000
DV3	120	0	1,172,251	1,172,251
DV3S	4	0	40,000	40,000
DV4	637	0	3,591,483	3,591,483
DV4S	27	0	144,000	144,000
DVHS	446	0	87,408,853	87,408,853
DVHSS	14	0	2,171,931	2,171,931
EX-XI	1	0	576	576
EX-XU	3	0	379,766	379,766
EX-XV	988	0	211,178,027	211,178,027
EX-XV (Prorated)	3	0	307,975	307,975
EX366	51	0	7,459	7,459
FR	5	2,337,227	0	2,337,227
LIH	4	0	1,315,520	1,315,520
PC	3	19,610,361	0	19,610,361
SO	1	0	0	0
Totals		21,947,588	309,108,612	331,056,200

2020 CERTIFIED TOTALS

Property Count: 99,704

SF1 - EMGCY SRVC #1
ARB Approved Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18,577		\$163,929,566	\$2,478,486,542	\$2,367,419,183
B	MULTIFAMILY RESIDENCE	84		\$8,623	\$13,199,793	\$13,183,842
C1	VACANT LOTS AND LAND TRACTS	1,602		\$0	\$64,195,149	\$64,195,149
C2	COLONIA LOTS AND LAND TRACTS	69,813		\$0	\$12,513,832	\$12,512,824
D1	QUALIFIED AG LAND	139	4,787.8400	\$0	\$1,135,472	\$19,674
E	RURAL LAND, NON QUALIFIED OPE	2,569	21,975.1280	\$0	\$38,450,293	\$38,450,293
F1	COMMERCIAL REAL PROPERTY	383		\$4,403,862	\$204,954,773	\$204,944,773
F2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$301,385,649	\$282,601,330
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$2,077,560	\$2,077,560
J3	ELECTRIC COMPANY (INCLUDING C	12		\$0	\$6,533,256	\$6,533,256
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$1,942,409	\$1,942,409
J6	PIPELAND COMPANY	6		\$0	\$9,781,720	\$9,781,720
J7	CABLE TELEVISION COMPANY	2		\$0	\$856,190	\$856,190
L1	COMMERCIAL PERSONAL PROPE	933		\$1,129,000	\$96,826,119	\$96,826,119
L2	INDUSTRIAL AND MANUFACTURIN	27		\$0	\$68,497,873	\$65,334,604
M1	MOBILE HOMES	2,184		\$1,221,198	\$20,377,492	\$20,173,494
O	RESIDENTIAL INVENTORY	2,412		\$46,943,367	\$96,955,513	\$95,404,114
S	SPECIAL INVENTORY TAX	14		\$0	\$1,439,389	\$1,439,389
X	TOTALLY EXEMPT PROPERTY	1,046		\$23,139	\$213,102,649	\$0
Totals			26,762.9680	\$217,658,755	\$3,632,711,673	\$3,283,695,923

2020 CERTIFIED TOTALS

Property Count: 537

SF1 - EMGCY SRVC #1
Under ARB Review Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	244		\$4,426,326	\$16,397,947	\$16,355,947
B	MULTIFAMILY RESIDENCE	6		\$3,128,425	\$1,371,377	\$1,371,377
C1	VACANT LOTS AND LAND TRACTS	37		\$0	\$2,215,451	\$2,215,451
C2	COLONIA LOTS AND LAND TRACTS	9		\$0	\$1,320	\$1,320
E	RURAL LAND, NON QUALIFIED OPE	11	197.2625	\$0	\$359,648	\$359,648
F1	COMMERCIAL REAL PROPERTY	47		\$251,008	\$6,790,759	\$6,790,759
J3	ELECTRIC COMPANY (INCLUDING C	15		\$0	\$100,291	\$100,291
L1	COMMERCIAL PERSONAL PROPE	79		\$596,000	\$3,966,031	\$3,966,031
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$69,893	\$69,893
M1	MOBILE HOMES	4		\$1,958	\$7,615	\$7,615
O	RESIDENTIAL INVENTORY	87		\$2,931,601	\$2,313,026	\$2,313,026
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$86,675	\$0
	Totals		197.2625	\$11,335,318	\$33,680,033	\$33,551,358

2020 CERTIFIED TOTALS

Property Count: 100,241

SF1 - EMGCY SRVC #1
Grand Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18,821		\$168,355,892	\$2,494,884,489	\$2,383,775,130
B	MULTIFAMILY RESIDENCE	90		\$3,137,048	\$14,571,170	\$14,555,219
C1	VACANT LOTS AND LAND TRACTS	1,639		\$0	\$66,410,600	\$66,410,600
C2	COLONIA LOTS AND LAND TRACTS	69,822		\$0	\$12,515,152	\$12,514,144
D1	QUALIFIED AG LAND	139	4,787.8400	\$0	\$1,135,472	\$19,674
E	RURAL LAND, NON QUALIFIED OPE	2,580	22,172.3905	\$0	\$38,809,941	\$38,809,941
F1	COMMERCIAL REAL PROPERTY	430		\$4,654,870	\$211,745,532	\$211,735,532
F2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$301,385,649	\$282,601,330
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$2,077,560	\$2,077,560
J3	ELECTRIC COMPANY (INCLUDING C	27		\$0	\$6,633,547	\$6,633,547
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$1,942,409	\$1,942,409
J6	PIPELAND COMPANY	6		\$0	\$9,781,720	\$9,781,720
J7	CABLE TELEVISION COMPANY	2		\$0	\$856,190	\$856,190
L1	COMMERCIAL PERSONAL PROPE	1,012		\$1,725,000	\$100,792,150	\$100,792,150
L2	INDUSTRIAL AND MANUFACTURIN	28		\$0	\$68,567,766	\$65,404,497
M1	MOBILE HOMES	2,188		\$1,223,156	\$20,385,107	\$20,181,109
O	RESIDENTIAL INVENTORY	2,499		\$49,874,968	\$99,268,539	\$97,717,140
S	SPECIAL INVENTORY TAX	14		\$0	\$1,439,389	\$1,439,389
X	TOTALLY EXEMPT PROPERTY	1,050		\$23,139	\$213,189,324	\$0
Totals			26,960.2305	\$228,994,073	\$3,666,391,706	\$3,317,247,281

2020 CERTIFIED TOTALS

Property Count: 99,704

SF1 - EMGCY SRVC #1
ARB Approved Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2		\$0	\$972,717	\$972,717
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	16,842		\$163,798,371	\$2,427,162,260	\$2,317,081,837
A2	REAL, RESIDENTIAL, MOBILE HOME	258		\$0	\$8,750,178	\$8,443,363
A4	TOWNHOUSE ASSESSED SEPARAT	81		\$2,548	\$6,263,827	\$5,989,417
A5	RES MULTI FAMILY	1		\$23,789	\$23,789	\$23,789
A51	RES MULTI FAMILY - DUPLEX	6		\$57,389	\$514,861	\$514,861
A56	RES MULTI FAMILY - SIXPLEX	1		\$0	\$144,504	\$144,504
A6	LOT, UTILIZED AS MH ON RE	1,276		\$22,298	\$30,532,431	\$30,129,188
A7	RES VAC LOT W/HD LESS THAN 5AC	165		\$25,171	\$4,121,975	\$4,119,507
B		1		\$0	\$280,763	\$280,764
B1	REAL, RESIDENTIAL, DUPLEXES	62		\$8,623	\$5,888,613	\$5,888,613
B2	REAL, COMMERCIAL, APARTMENTS	5		\$0	\$4,950,534	\$4,950,534
B3	TRIPLEX-RESIDENTIAL	6		\$0	\$597,234	\$597,234
B4	QUADPLEX-RESIDENTIAL	9		\$0	\$1,083,839	\$1,067,887
B8	SIXPLEX-COMMERCIAL	2		\$0	\$398,810	\$398,810
C1	REAL, VACANT PLATTED RESIDENTI	1,331		\$0	\$22,760,282	\$22,760,282
C10	REAL, VACANT PLATTED COMMERCIAL	236		\$0	\$40,900,086	\$40,900,086
C2	COLONIA LOTS AND LAND TRACTS	69,813		\$0	\$12,513,832	\$12,512,824
C3	REAL, VACANT PLATTED RURAL OR F	9		\$0	\$410	\$410
C6	RES,VAC,MUD,ALL,LESS SEWR\	26		\$0	\$534,371	\$534,371
D1	REAL, ACREAGE, RANGELAND	139	4,787.8400	\$0	\$1,135,472	\$19,674
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$0	\$0
E	RURAL LND, NON- QUALIFIED OP-SP	2,563		\$0	\$38,432,364	\$38,432,364
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	382		\$4,403,862	\$204,935,500	\$204,925,500
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	14		\$0	\$301,385,649	\$282,601,330
F4	DO NOT USE---COMMERCIAL,(HOTE	1		\$0	\$19,273	\$19,273
J2	UTILITIES/GAS COMPANIES	3		\$0	\$2,077,560	\$2,077,560
J3	UTILITIES/ELECTRIC COMPANIES	12		\$0	\$6,533,256	\$6,533,256
J4	UTILITIES/TELEPHONE COMPANIES	7		\$0	\$1,942,409	\$1,942,409
J6	UTILITIES/PIPELINES	6		\$0	\$9,781,720	\$9,781,720
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$856,190	\$856,190
L1	PERSONAL PROPERTY BUSINESS	933		\$1,129,000	\$96,826,119	\$96,826,119
L2	PERSONAL PROPERTY INDUSTRIAL	27		\$0	\$68,497,873	\$65,334,604
M3	TANGIBLE P/P OTHR, MOBILE HOME	59		\$12,195	\$636,000	\$636,000
M5	MH,LEASED LAND,NOT IN MH PARK	2,125		\$1,209,003	\$19,741,492	\$19,537,494
O1	INVENTORY, VACANT RES LAND	1,791		\$33,819	\$28,325,622	\$28,325,622
O2	INVENTORY, IMPROVED RES	640		\$46,909,548	\$68,629,891	\$67,078,492
S	SPECIAL INVENTORY	14		\$0	\$1,439,389	\$1,439,389
X	TOTALLY EXEMPT PROPERTY	1,046		\$23,139	\$213,102,649	\$0
	Totals		4,787.8400	\$217,658,755	\$3,632,711,673	\$3,283,695,923

2020 CERTIFIED TOTALS

Property Count: 537

SF1 - EMGCY SRVC #1
Under ARB Review Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$63,777	\$63,777
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	240		\$4,420,426	\$16,288,634	\$16,254,134
A6	LOT, UTILIZED AS MH ON RE	4		\$5,900	\$45,536	\$38,036
B		1		\$0	\$22,549	\$22,549
B2	REAL, COMMERCIAL, APARTMENTS	3		\$3,128,425	\$1,239,852	\$1,239,852
B4	QUADPLEX-RESIDENTIAL	1		\$0	\$45,855	\$45,855
B6	SIXPLEX-RESIDENTIAL	1		\$0	\$59,077	\$59,077
B9	QUADPLEX-COMMERCIAL	1		\$0	\$4,044	\$4,044
C1	REAL, VACANT PLATTED RESIDENTI	6		\$0	\$62,250	\$62,250
C10	REAL, VACANT PLATTED COMMERCIAL	31		\$0	\$2,153,201	\$2,153,201
C2	COLONIA LOTS AND LAND TRACTS	9		\$0	\$1,320	\$1,320
E	RURAL LND, NON- QUALIFIED OP-SP	11		\$0	\$359,648	\$359,648
F1	COMM,ANY COMM OTHR THAN F2-F9	47		\$251,008	\$6,790,759	\$6,790,759
J3	UTILITIES/ELECTRIC COMPANIES	15		\$0	\$100,291	\$100,291
L1	PERSONAL PROPERTY BUSINESS	79		\$596,000	\$3,966,031	\$3,966,031
L2	PERSONAL PROPERTY INDUSTRIAL	1		\$0	\$69,893	\$69,893
M5	MH,LEASED LAND,NOT IN MH PARK	4		\$1,958	\$7,615	\$7,615
O1	INVENTORY, VACANT RES LAND	53		\$0	\$377,336	\$377,336
O2	INVENTORY, IMPROVED RES	34		\$2,931,601	\$1,935,690	\$1,935,690
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$86,675	\$0
Totals			0.0000	\$11,335,318	\$33,680,033	\$33,551,358

2020 CERTIFIED TOTALS

Property Count: 100,241

SF1 - EMGCY SRVC #1
Grand Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		3		\$0	\$1,036,494	\$1,036,494
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	17,082		\$168,218,797	\$2,443,450,894	\$2,333,335,971
A2	REAL, RESIDENTIAL, MOBILE HOME	258		\$0	\$8,750,178	\$8,443,363
A4	TOWNHOUSE ASSESSED SEPARAT	81		\$2,548	\$6,263,827	\$5,989,417
A5	RES MULTI FAMILY	1		\$23,789	\$23,789	\$23,789
A51	RES MULTI FAMILY - DUPLEX	6		\$57,389	\$514,861	\$514,861
A56	RES MULTI FAMILY - SIXPLEX	1		\$0	\$144,504	\$144,504
A6	LOT, UTILIZED AS MH ON RE	1,280		\$28,198	\$30,577,967	\$30,167,224
A7	RES VAC LOT W/HD LESS THAN 5AC	165		\$25,171	\$4,121,975	\$4,119,507
B		2		\$0	\$303,312	\$303,313
B1	REAL, RESIDENTIAL, DUPLEXES	62		\$8,623	\$5,888,613	\$5,888,613
B2	REAL, COMMERCIAL, APARTMENTS	8		\$3,128,425	\$6,190,386	\$6,190,386
B3	TRIPLEX-RESIDENTIAL	6		\$0	\$597,234	\$597,234
B4	QUADPLEX-RESIDENTIAL	10		\$0	\$1,129,694	\$1,113,742
B6	SIXPLEX-RESIDENTIAL	1		\$0	\$59,077	\$59,077
B8	SIXPLEX-COMMERCIAL	2		\$0	\$398,810	\$398,810
B9	QUADPLEX-COMMERCIAL	1		\$0	\$4,044	\$4,044
C1	REAL, VACANT PLATTED RESIDENTI	1,337		\$0	\$22,822,532	\$22,822,532
C10	REAL, VACANT PLATTED COMMERCIAL	267		\$0	\$43,053,287	\$43,053,287
C2	COLONIA LOTS AND LAND TRACTS	69,822		\$0	\$12,515,152	\$12,514,144
C3	REAL, VACANT PLATTED RURAL OR F	9		\$0	\$410	\$410
C6	RES,VAC,MUD,ALL,LESS SEWR\	26		\$0	\$534,371	\$534,371
D1	REAL, ACREAGE, RANGELAND	139	4,787.8400	\$0	\$1,135,472	\$19,674
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$0	\$0
E	RURAL LND, NON- QUALIFIED OP-SP	2,574		\$0	\$38,792,012	\$38,792,012
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	429		\$4,654,870	\$211,726,259	\$211,716,259
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	14		\$0	\$301,385,649	\$282,601,330
F4	DO NOT USE---COMMERCIAL,(HOTE	1		\$0	\$19,273	\$19,273
J2	UTILITIES/GAS COMPANIES	3		\$0	\$2,077,560	\$2,077,560
J3	UTILITIES/ELECTRIC COMPANIES	27		\$0	\$6,633,547	\$6,633,547
J4	UTILITIES/TELEPHONE COMPANIES	7		\$0	\$1,942,409	\$1,942,409
J6	UTILITIES/PIPELINES	6		\$0	\$9,781,720	\$9,781,720
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$856,190	\$856,190
L1	PERSONAL PROPERTY BUSINESS	1,012		\$1,725,000	\$100,792,150	\$100,792,150
L2	PERSONAL PROPERTY INDUSTRIAL	28		\$0	\$68,567,766	\$65,404,497
M3	TANGIBLE P/P OTHR, MOBILE HOME	59		\$12,195	\$636,000	\$636,000
M5	MH,LEASED LAND,NOT IN MH PARK	2,129		\$1,210,961	\$19,749,107	\$19,545,109
O1	INVENTORY, VACANT RES LAND	1,844		\$33,819	\$28,702,958	\$28,702,958
O2	INVENTORY, IMPROVED RES	674		\$49,841,149	\$70,565,581	\$69,014,182
S	SPECIAL INVENTORY	14		\$0	\$1,439,389	\$1,439,389
X	TOTALLY EXEMPT PROPERTY	1,050		\$23,139	\$213,189,324	\$0
	Totals		4,787.8400	\$228,994,073	\$3,666,391,706	\$3,317,247,281

2020 CERTIFIED TOTALS

Property Count: 100,241

SF1 - EMGCY SRVC #1
Effective Rate Assumption

7/19/2020

4:18:22PM

New Value

TOTAL NEW VALUE MARKET:	\$228,994,073
TOTAL NEW VALUE TAXABLE:	\$214,404,706

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	41	2019 Market Value	\$350,489
EX366	HB366 Exempt	16	2019 Market Value	\$7,422

ABSOLUTE EXEMPTIONS VALUE LOSS**\$357,911**

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	13	\$65,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	12	\$94,500
DV3	Disabled Veterans 50% - 69%	16	\$162,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	150	\$840,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	5	\$12,000
DVHS	Disabled Veteran Homestead	50	\$8,540,614

PARTIAL EXEMPTIONS VALUE LOSS**248****\$9,729,114****NEW EXEMPTIONS VALUE LOSS****\$10,087,025****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$10,087,025****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
12,291	\$141,132	\$1,371	\$139,761
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,291	\$141,132	\$1,371	\$139,761

2020 CERTIFIED TOTALSSF1 - EMGCY SRVC #1
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
537	\$33,680,033.00	\$30,807,978

2020 CERTIFIED TOTALS

Property Count: 87,680

SF2 - EMGCY SRVC #2
ARB Approved Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		365,872,788			
Non Homesite:		838,825,656			
Ag Market:		257,768,762			
Timber Market:		0	Total Land	(+)	1,462,467,206
Improvement		Value			
Homesite:		1,587,223,416			
Non Homesite:		1,054,212,967	Total Improvements	(+)	2,641,436,383
Non Real		Count	Value		
Personal Property:	3,636		787,149,656		
Mineral Property:	1		11,473		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	787,161,129
					4,891,064,718
Ag		Non Exempt	Exempt		
Total Productivity Market:	257,712,790		55,972		
Ag Use:	30,282,918		2,478	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	227,429,872		53,494		4,663,634,846
				Homestead Cap	(-)
					66,713,163
				Assessed Value	=
					4,596,921,683
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	847,016,607
				Net Taxable	=
					3,749,905,076

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,749,905.08 = 3,749,905,076 * (0.100000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 87,680

SF2 - EMGCY SRVC #2
ARB Approved Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	103	0	741,703	741,703
DV1S	5	0	25,000	25,000
DV2	79	0	736,637	736,637
DV2S	1	0	7,500	7,500
DV3	95	0	881,640	881,640
DV3S	3	0	20,000	20,000
DV4	423	0	2,528,784	2,528,784
DV4S	31	0	96,000	96,000
DVHS	262	0	36,532,836	36,532,836
DVHSS	30	0	3,206,828	3,206,828
EX-XF	1	0	15,833	15,833
EX-XU	2	0	488,424	488,424
EX-XV	3,873	0	550,438,676	550,438,676
EX-XV (Prorated)	6	0	202,994	202,994
EX366	81	0	13,489	13,489
FR	21	248,252,573	0	248,252,573
MASSS	1	0	340,514	340,514
PC	2	2,487,176	0	2,487,176
Totals		250,739,749	596,276,858	847,016,607

2020 CERTIFIED TOTALS

Property Count: 1,025

SF2 - EMGCY SRVC #2
Under ARB Review Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		1,668,158			
Non Homesite:		17,385,185			
Ag Market:		877,062			
Timber Market:		0	Total Land	(+)	19,930,405
Improvement		Value			
Homesite:		8,127,867			
Non Homesite:		32,135,330	Total Improvements	(+)	40,263,197
Non Real		Count	Value		
Personal Property:	137		12,063,655		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	12,063,655
					72,257,257
Ag		Non Exempt	Exempt		
Total Productivity Market:	877,062		0		
Ag Use:	238,010		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	639,052		0		71,618,205
				Homestead Cap	(-)
					5,820
				Assessed Value	=
					71,612,385
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	561,292
				Net Taxable	=
					71,051,093

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

71,051.09 = 71,051,093 * (0.100000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2020 CERTIFIED TOTALS

Property Count: 1,025

SF2 - EMGCY SRVC #2
Under ARB Review Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	21,660	21,660
EX-XV (Prorated)	1	0	54,587	54,587
EX366	4	0	1,101	1,101
LIH	5	0	483,944	483,944
Totals		0	561,292	561,292

2020 CERTIFIED TOTALS

Property Count: 88,705

SF2 - EMGCY SRVC #2
Grand Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		367,540,946			
Non Homesite:		856,210,841			
Ag Market:		258,645,824			
Timber Market:		0	Total Land	(+)	1,482,397,611
Improvement		Value			
Homesite:		1,595,351,283			
Non Homesite:		1,086,348,297	Total Improvements	(+)	2,681,699,580
Non Real		Count	Value		
Personal Property:	3,773		799,213,311		
Mineral Property:	1		11,473		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	799,224,784
					4,963,321,975
Ag	Non Exempt	Exempt			
Total Productivity Market:	258,589,852	55,972			
Ag Use:	30,520,928	2,478	Productivity Loss	(-)	228,068,924
Timber Use:	0	0	Appraised Value	=	4,735,253,051
Productivity Loss:	228,068,924	53,494	Homestead Cap	(-)	66,718,983
			Assessed Value	=	4,668,534,068
			Total Exemptions Amount (Breakdown on Next Page)	(-)	847,577,899
			Net Taxable	=	3,820,956,169

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,820,956.17 = 3,820,956,169 * (0.100000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 88,705

SF2 - EMGCY SRVC #2
Grand Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	103	0	741,703	741,703
DV1S	5	0	25,000	25,000
DV2	79	0	736,637	736,637
DV2S	1	0	7,500	7,500
DV3	95	0	881,640	881,640
DV3S	3	0	20,000	20,000
DV4	423	0	2,528,784	2,528,784
DV4S	31	0	96,000	96,000
DVHS	262	0	36,532,836	36,532,836
DVHSS	30	0	3,206,828	3,206,828
EX-XF	1	0	15,833	15,833
EX-XU	2	0	488,424	488,424
EX-XV	3,874	0	550,460,336	550,460,336
EX-XV (Prorated)	7	0	257,581	257,581
EX366	85	0	14,590	14,590
FR	21	248,252,573	0	248,252,573
LIH	5	0	483,944	483,944
MASSS	1	0	340,514	340,514
PC	2	2,487,176	0	2,487,176
Totals		250,739,749	596,838,150	847,577,899

2020 CERTIFIED TOTALS

Property Count: 87,680

SF2 - EMGCY SRVC #2
ARB Approved Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	28,385		\$49,306,683	\$2,273,481,700	\$2,167,016,995
B	MULTIFAMILY RESIDENCE	393		\$2,519,498	\$60,076,823	\$59,887,246
C1	VACANT LOTS AND LAND TRACTS	5,882		\$14,164	\$115,941,852	\$115,827,925
C2	COLONIA LOTS AND LAND TRACTS	27,281		\$0	\$1,373,902	\$1,373,847
D1	QUALIFIED AG LAND	2,653	94,892.7537	\$0	\$257,712,790	\$30,252,720
D2	FARM OR RANCH IMPS ON QUALIF	89		\$86,986	\$1,725,867	\$1,725,867
E	RURAL LAND, NON QUALIFIED OPE	4,602	40,505.4168	\$868,263	\$160,878,433	\$157,050,393
F1	COMMERCIAL REAL PROPERTY	1,649		\$3,770,356	\$482,173,091	\$482,077,011
F2	INDUSTRIAL AND MANUFACTURIN	28		\$0	\$50,196,127	\$47,708,951
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$11,473	\$11,473
J2	GAS DISTRIBUTION SYSTEM	24		\$0	\$14,154,270	\$14,154,270
J3	ELECTRIC COMPANY (INCLUDING C	26		\$0	\$71,977,773	\$71,977,773
J4	TELEPHONE COMPANY (INCLUDI	95		\$0	\$12,081,274	\$12,081,274
J5	RAILROAD	14		\$0	\$35,912,146	\$35,912,146
J6	PIPELAND COMPANY	51		\$0	\$92,838,540	\$92,838,540
J7	CABLE TELEVISION COMPANY	15		\$0	\$2,126,060	\$2,126,060
J8	OTHER TYPE OF UTILITY	1		\$0	\$54,600	\$54,600
L1	COMMERCIAL PERSONAL PROPE	3,029		\$694,007	\$447,153,805	\$278,925,258
L2	INDUSTRIAL AND MANUFACTURIN	49		\$0	\$131,054,433	\$51,030,407
M1	MOBILE HOMES	8,702		\$4,575,519	\$90,453,675	\$89,457,702
O	RESIDENTIAL INVENTORY	1,227		\$10,981,582	\$29,189,485	\$29,077,435
S	SPECIAL INVENTORY TAX	164		\$0	\$9,337,183	\$9,337,183
X	TOTALLY EXEMPT PROPERTY	3,963		\$12,825,154	\$551,159,416	\$0
Totals		135,398.1705		\$85,642,212	\$4,891,064,718	\$3,749,905,076

2020 CERTIFIED TOTALS

Property Count: 1,025

SF2 - EMGCY SRVC #2
Under ARB Review Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	277		\$1,581,163	\$11,584,276	\$11,584,276
B	MULTIFAMILY RESIDENCE	35		\$0	\$3,119,014	\$3,119,015
C1	VACANT LOTS AND LAND TRACTS	100		\$0	\$3,107,255	\$3,107,255
C2	COLONIA LOTS AND LAND TRACTS	6		\$0	\$10	\$10
D1	QUALIFIED AG LAND	28	1,981.9291	\$0	\$877,062	\$238,010
D2	FARM OR RANCH IMPS ON QUALIF	4		\$16,034	\$166,410	\$166,410
E	RURAL LAND, NON QUALIFIED OPE	111	5,484.4443	\$165,702	\$3,836,416	\$3,836,416
F1	COMMERCIAL REAL PROPERTY	252		\$307,280	\$34,741,691	\$34,741,691
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$835,339	\$835,339
J3	ELECTRIC COMPANY (INCLUDING C	19		\$0	\$253,526	\$253,526
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$95,309	\$95,309
L1	COMMERCIAL PERSONAL PROPE	129		\$0	\$8,510,346	\$8,510,346
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$3,551,641	\$3,551,641
M1	MOBILE HOMES	14		\$0	\$68,949	\$63,129
O	RESIDENTIAL INVENTORY	61		\$581,976	\$948,153	\$948,153
S	SPECIAL INVENTORY TAX	1		\$0	\$567	\$567
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$561,293	\$0
Totals			7,466.3734	\$2,652,155	\$72,257,257	\$71,051,093

2020 CERTIFIED TOTALS

Property Count: 88,705

SF2 - EMGCY SRVC #2
Grand Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	28,662		\$50,887,846	\$2,285,065,976	\$2,178,601,271
B	MULTIFAMILY RESIDENCE	428		\$2,519,498	\$63,195,837	\$63,006,261
C1	VACANT LOTS AND LAND TRACTS	5,982		\$14,164	\$119,049,107	\$118,935,180
C2	COLONIA LOTS AND LAND TRACTS	27,287		\$0	\$1,373,912	\$1,373,857
D1	QUALIFIED AG LAND	2,681	96,874.6828	\$0	\$258,589,852	\$30,490,730
D2	FARM OR RANCH IMPS ON QUALIF	93		\$103,020	\$1,892,277	\$1,892,277
E	RURAL LAND, NON QUALIFIED OPE	4,713	45,989.8611	\$1,033,965	\$164,714,849	\$160,886,809
F1	COMMERCIAL REAL PROPERTY	1,901		\$4,077,636	\$516,914,782	\$516,818,702
F2	INDUSTRIAL AND MANUFACTURIN	32		\$0	\$51,031,466	\$48,544,290
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$11,473	\$11,473
J2	GAS DISTRIBUTION SYSTEM	24		\$0	\$14,154,270	\$14,154,270
J3	ELECTRIC COMPANY (INCLUDING C	45		\$0	\$72,231,299	\$72,231,299
J4	TELEPHONE COMPANY (INCLUDI	96		\$0	\$12,176,583	\$12,176,583
J5	RAILROAD	14		\$0	\$35,912,146	\$35,912,146
J6	PIPELAND COMPANY	51		\$0	\$92,838,540	\$92,838,540
J7	CABLE TELEVISION COMPANY	15		\$0	\$2,126,060	\$2,126,060
J8	OTHER TYPE OF UTILITY	1		\$0	\$54,600	\$54,600
L1	COMMERCIAL PERSONAL PROPE	3,158		\$694,007	\$455,664,151	\$287,435,604
L2	INDUSTRIAL AND MANUFACTURIN	52		\$0	\$134,606,074	\$54,582,048
M1	MOBILE HOMES	8,716		\$4,575,519	\$90,522,624	\$89,520,831
O	RESIDENTIAL INVENTORY	1,288		\$11,563,558	\$30,137,638	\$30,025,588
S	SPECIAL INVENTORY TAX	165		\$0	\$9,337,750	\$9,337,750
X	TOTALLY EXEMPT PROPERTY	3,974		\$12,825,154	\$551,720,709	\$0
Totals		142,864.5439		\$88,294,367	\$4,963,321,975	\$3,820,956,169

2020 CERTIFIED TOTALS

Property Count: 87,680

SF2 - EMGCY SRVC #2
ARB Approved Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		3		\$0	\$42,185	\$42,185
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	21,655		\$48,422,115	\$2,106,948,377	\$2,003,449,479
A2	REAL, RESIDENTIAL, MOBILE HOME	1,879		\$162,273	\$58,307,377	\$56,241,004
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	71		\$74,018	\$4,198,245	\$4,081,396
A52	RES MULTI FAMILY - APARTMENT	1		\$0	\$74,221	\$36,306
A53	RES MULTI FAMILY - TRIPLEX	5		\$0	\$225,270	\$220,851
A54	RES MULTI FAMILY - QUADRUPLX	6		\$106,846	\$647,549	\$645,260
A56	RES MULTI FAMILY - SIXPLEX	1		\$0	\$66,052	\$66,052
A5C	RES MULTI FAMILY - COMMERCIAL	4		\$0	\$265,666	\$231,912
A6	LOT, UTILIZED AS MH ON RE	4,538		\$201,987	\$90,865,742	\$90,198,668
A7	RES VAC LOT W/HD LESS THAN 5AC	515		\$339,444	\$11,477,246	\$11,440,112
A8	RES VAC LOT W/HD MORE THAN 5A	7		\$0	\$179,060	\$179,060
B1	REAL, RESIDENTIAL, DUPLEXES	262		\$1,377,773	\$20,407,161	\$20,247,557
B2	REAL, COMMERCIAL, APARTMENTS	42		\$819,283	\$30,465,826	\$30,465,826
B3	TRIPLEX-RESIDENTIAL	41		\$150,242	\$3,132,695	\$3,104,418
B4	QUADPLEX-RESIDENTIAL	39		\$172,200	\$4,032,824	\$4,031,128
B5	FIVEPLEX-RESIDENTIAL	2		\$0	\$255,507	\$255,507
B6	SIXPLEX-RESIDENTIAL	1		\$0	\$148,866	\$148,866
B7	FIVEPLEX-COMMERCIAL	2		\$0	\$384,350	\$384,350
B8	SIXPLEX-COMMERCIAL	2		\$0	\$364,800	\$364,800
B9	QUADPLEX-COMMERCIAL	7		\$0	\$884,794	\$884,794
C1	REAL, VACANT PLATTED RESIDENTI	5,237		\$14,164	\$73,670,735	\$73,568,808
C10	REAL, VACANT PLATTED COMMERCIAL	616		\$0	\$41,782,191	\$41,770,191
C2	COLONIA LOTS AND LAND TRACTS	27,281		\$0	\$1,373,902	\$1,373,847
C6	RES,VAC,MUD,ALL,LESS SEWR	14		\$0	\$250,113	\$250,113
C7	RES,VAC,PRIV WTR,ALL,LESS SEWR	6		\$0	\$165,561	\$165,561
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	2,653	94,892.7537	\$0	\$257,712,790	\$30,252,720
D5	AG,OR AG & NON-AG 5AC OR MORE	2		\$0	\$98,149	\$98,149
D6	AG,OR AG & NON-AG (LESS 5 AC)	5		\$0	\$145,618	\$145,618
E	RURAL LND, NON- QUALIFIED OP-SP	4,404		\$0	\$64,159,570	\$63,862,496
E1	REAL, FARM/RANCH, HOUSE	728		\$849,241	\$87,520,939	\$84,152,275
E2	REAL, FARM/RANCH, MOBILE HOME	52		\$0	\$1,881,694	\$1,766,472
E3	REAL, FARM/RANCH, OTHER IMPROV	273		\$19,022	\$7,072,463	\$7,025,383
F1	COMM,ANY COMM OTHER THAN F2-F9	1,649		\$3,770,356	\$482,173,091	\$482,077,011
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	28		\$0	\$50,196,127	\$47,708,951
G3	MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
J2	UTILITIES/GAS COMPANIES	24		\$0	\$14,154,270	\$14,154,270
J3	UTILITIES/ELECTRIC COMPANIES	26		\$0	\$71,977,773	\$71,977,773
J4	UTILITIES/TELEPHONE COMPANIES	95		\$0	\$12,081,274	\$12,081,274
J5	UTILITIES/RAILROADS	14		\$0	\$35,912,146	\$35,912,146
J6	UTILITIES/PIPELINES	51		\$0	\$92,838,540	\$92,838,540
J7	UTILS,OTHR,P/P ONLY,CABLE	15		\$0	\$2,126,060	\$2,126,060
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$54,600	\$54,600
L1	PERSONAL PROPERTY BUSINESS	3,029		\$694,007	\$447,153,805	\$278,925,258
L2	PERSONAL PROPERTY INDUSTRIAL	49		\$0	\$131,054,433	\$51,030,407
M3	TANGIBLE P/P OTHR, MOBILE HOME	869		\$147,363	\$7,469,225	\$7,393,985
M5	MH,LEASED LAND,NOT IN MH PARK	7,833		\$4,428,156	\$82,984,450	\$82,063,717
O		3		\$139,860	\$194,213	\$194,213
O1	INVENTORY, VACANT RES LAND	1,105		\$0	\$15,149,161	\$15,136,922
O2	INVENTORY, IMPROVED RES	119		\$10,841,722	\$13,846,111	\$13,746,300
S	SPECIAL INVENTORY	164		\$0	\$9,337,183	\$9,337,183
X	TOTALLY EXEMPT PROPERTY	3,963		\$12,825,154	\$551,159,416	\$0
X21	REAL, FARM/RANCH, HOUSE	11		\$0	\$605,454	\$605,454
X22	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$33,473	\$33,473
X23	REAL, FARM/RANCH, OTHER IMPS	79		\$86,986	\$1,086,940	\$1,086,940
	Totals		94,892.7537	\$85,642,212	\$4,891,064,718	\$3,749,905,076

2020 CERTIFIED TOTALS

Property Count: 1,025

SF2 - EMGCY SRVC #2
Under ARB Review Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	225		\$1,581,163	\$10,981,794	\$10,981,794
A2	REAL, RESIDENTIAL, MOBILE HOME	11		\$0	\$205,226	\$205,226
A6	LOT, UTILIZED AS MH ON RE	48		\$0	\$377,211	\$377,211
A7	RES VAC LOT W/HD LESS THAN 5AC	3		\$0	\$20,045	\$20,045
B		5		\$0	\$483,941	\$483,942
B1	REAL, RESIDENTIAL, DUPLEXES	9		\$0	\$332,346	\$332,346
B2	REAL, COMMERCIAL, APARTMENTS	15		\$0	\$1,978,360	\$1,978,360
B3	TRIPLEX-RESIDENTIAL	1		\$0	\$16,970	\$16,970
B4	QUADPLEX-RESIDENTIAL	1		\$0	\$65,555	\$65,555
B5	FIVEPLEX-RESIDENTIAL	1		\$0	\$39,643	\$39,643
B8	SIXPLEX-COMMERCIAL	1		\$0	\$87,270	\$87,270
B9	QUADPLEX-COMMERCIAL	2		\$0	\$114,929	\$114,929
C1	REAL, VACANT PLATTED RESIDENTI	43		\$0	\$492,403	\$492,403
C10	REAL, VACANT PLATTED COMMERCIAL	57		\$0	\$2,614,852	\$2,614,852
C2	COLONIA LOTS AND LAND TRACTS	6		\$0	\$10	\$10
D1	REAL, ACREAGE, RANGELAND	28	1,981.9291	\$0	\$877,062	\$238,010
E	RURAL LND, NON- QUALIFIED OP-SP	101		\$0	\$2,278,744	\$2,278,744
E1	REAL, FARM/RANCH, HOUSE	27		\$119,756	\$1,463,772	\$1,463,772
E3	REAL, FARM/RANCH, OTHER IMPROV	11		\$45,946	\$93,900	\$93,900
F1	COMM,ANY COMM OTHR THAN F2-F9	252		\$307,280	\$34,741,691	\$34,741,691
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	4		\$0	\$835,339	\$835,339
J3	UTILITIES/ELECTRIC COMPANIES	19		\$0	\$253,526	\$253,526
J4	UTILITIES/TELEPHONE COMPANIES	1		\$0	\$95,309	\$95,309
L1	PERSONAL PROPERTY BUSINESS	129		\$0	\$8,510,346	\$8,510,346
L2	PERSONAL PROPERTY INDUSTRIAL	3		\$0	\$3,551,641	\$3,551,641
M3	TANGIBLE P/P OTHR, MOBILE HOME	6		\$0	\$11,726	\$11,726
M5	MH,LEASED LAND,NOT IN MH PARK	8		\$0	\$57,223	\$51,403
O1	INVENTORY, VACANT RES LAND	47		\$0	\$357,044	\$357,044
O2	INVENTORY, IMPROVED RES	14		\$581,976	\$591,109	\$591,109
S	SPECIAL INVENTORY	1		\$0	\$567	\$567
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$561,293	\$0
X21	REAL, FARM/RANCH, HOUSE	3		\$0	\$131,937	\$131,937
X23	REAL, FARM/RANCH, OTHER IMPS	2		\$16,034	\$34,473	\$34,473
Totals			1,981.9291	\$2,652,155	\$72,257,257	\$71,051,093

2020 CERTIFIED TOTALS

Property Count: 88,705

SF2 - EMGCY SRVC #2

Grand Totals

7/19/2020

4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		3		\$0	\$42,185	\$42,185
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	21,880		\$50,003,278	\$2,117,930,171	\$2,014,431,273
A2	REAL, RESIDENTIAL, MOBILE HOME	1,890		\$162,273	\$58,512,603	\$56,446,230
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	71		\$74,018	\$4,198,245	\$4,081,396
A52	RES MULTI FAMILY - APARTMENT	1		\$0	\$74,221	\$36,306
A53	RES MULTI FAMILY - TRIPLEX	5		\$0	\$225,270	\$220,851
A54	RES MULTI FAMILY - QUADRUPLX	6		\$106,846	\$647,549	\$645,260
A56	RES MULTI FAMILY - SIXPLEX	1		\$0	\$66,052	\$66,052
A5C	RES MULTI FAMILY - COMMERCIAL	4		\$0	\$265,666	\$231,912
A6	LOT, UTILIZED AS MH ON RE	4,586		\$201,987	\$91,242,953	\$90,575,879
A7	RES VAC LOT W/HD LESS THAN 5AC	518		\$339,444	\$11,497,291	\$11,460,157
A8	RES VAC LOT W/HD MORE THAN 5A	7		\$0	\$179,060	\$179,060
B		5		\$0	\$483,941	\$483,942
B1	REAL, RESIDENTIAL, DUPLEXES	271		\$1,377,773	\$20,739,507	\$20,579,903
B2	REAL, COMMERCIAL, APARTMENTS	57		\$819,283	\$32,444,186	\$32,444,186
B3	TRIPLEX-RESIDENTIAL	42		\$150,242	\$3,149,665	\$3,121,388
B4	QUADPLEX-RESIDENTIAL	40		\$172,200	\$4,098,379	\$4,096,683
B5	FIVEPLEX-RESIDENTIAL	3		\$0	\$295,150	\$295,150
B6	SIXPLEX-RESIDENTIAL	1		\$0	\$148,866	\$148,866
B7	FIVEPLEX-COMMERCIAL	2		\$0	\$384,350	\$384,350
B8	SIXPLEX-COMMERCIAL	3		\$0	\$452,070	\$452,070
B9	QUADPLEX-COMMERCIAL	9		\$0	\$999,723	\$999,723
C1	REAL, VACANT PLATTED RESIDENTI	5,280		\$14,164	\$74,163,138	\$74,061,211
C10	REAL, VACANT PLATTED COMMERCIAL	673		\$0	\$44,397,043	\$44,385,043
C2	COLONIA LOTS AND LAND TRACTS	27,287		\$0	\$1,373,912	\$1,373,857
C6	RES,VAC,MUD,ALL,LESS SEWR	14		\$0	\$250,113	\$250,113
C7	RES,VAC,PRIV WTR,ALL,LESS SEWR	6		\$0	\$165,561	\$165,561
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	2,681	96,874.6828	\$0	\$258,589,852	\$30,490,730
D5	AG,OR AG & NON-AG 5AC OR MORE	2		\$0	\$98,149	\$98,149
D6	AG,OR AG & NON-AG (LESS 5 AC)	5		\$0	\$145,618	\$145,618
E	RURAL LND, NON- QUALIFIED OP-SP	4,505		\$0	\$66,438,314	\$66,141,240
E1	REAL, FARM/RANCH, HOUSE	755		\$968,997	\$88,984,711	\$85,616,047
E2	REAL, FARM/RANCH, MOBILE HOME	52		\$0	\$1,881,694	\$1,766,472
E3	REAL, FARM/RANCH, OTHER IMPROV	284		\$64,968	\$7,166,363	\$7,119,283
F1	COMM,ANY COMM OTHR THAN F2-F9	1,901		\$4,077,636	\$516,914,782	\$516,818,702
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	32		\$0	\$51,031,466	\$48,544,290
G3	MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
J2	UTILITIES/GAS COMPANIES	24		\$0	\$14,154,270	\$14,154,270
J3	UTILITIES/ELECTRIC COMPANIES	45		\$0	\$72,231,299	\$72,231,299
J4	UTILITIES/TELEPHONE COMPANIES	96		\$0	\$12,176,583	\$12,176,583
J5	UTILITIES/RAILROADS	14		\$0	\$35,912,146	\$35,912,146
J6	UTILITIES/PIPELINES	51		\$0	\$92,838,540	\$92,838,540
J7	UTILS,OTHR,P/P ONLY,CABLE	15		\$0	\$2,126,060	\$2,126,060
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$54,600	\$54,600
L1	PERSONAL PROPERTY BUSINESS	3,158		\$694,007	\$455,664,151	\$287,435,604
L2	PERSONAL PROPERTY INDUSTRIAL	52		\$0	\$134,606,074	\$54,582,048
M3	TANGIBLE P/P OTHR, MOBILE HOME	875		\$147,363	\$7,480,951	\$7,405,711
M5	MH,LEASED LAND,NOT IN MH PARK	7,841		\$4,428,156	\$83,041,673	\$82,115,120
O		3		\$139,860	\$194,213	\$194,213
O1	INVENTORY, VACANT RES LAND	1,152		\$0	\$15,506,205	\$15,493,966
O2	INVENTORY, IMPROVED RES	133		\$11,423,698	\$14,437,220	\$14,337,409
S	SPECIAL INVENTORY	165		\$0	\$9,337,750	\$9,337,750
X	TOTALLY EXEMPT PROPERTY	3,974		\$12,825,154	\$551,720,709	\$0
X21	REAL, FARM/RANCH, HOUSE	14		\$0	\$737,391	\$737,391
X22	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$33,473	\$33,473
X23	REAL, FARM/RANCH, OTHER IMPS	81		\$103,020	\$1,121,413	\$1,121,413
	Totals		96,874.6828	\$88,294,367	\$4,963,321,975	\$3,820,956,169

2020 CERTIFIED TOTALS

Property Count: 88,705

SF2 - EMGCY SRVC #2
Effective Rate Assumption

7/19/2020

4:18:22PM

New Value

TOTAL NEW VALUE MARKET:	\$88,294,367
TOTAL NEW VALUE TAXABLE:	\$72,364,678

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	29	2019 Market Value	\$454,657
EX366	HB366 Exempt	18	2019 Market Value	\$130,621
ABSOLUTE EXEMPTIONS VALUE LOSS				\$585,278

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	10	\$83,077
DV2	Disabled Veterans 30% - 49%	4	\$34,500
DV3	Disabled Veterans 50% - 69%	12	\$116,000
DV4	Disabled Veterans 70% - 100%	48	\$312,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	9	\$1,044,006
PARTIAL EXEMPTIONS VALUE LOSS		84	\$1,589,583
NEW EXEMPTIONS VALUE LOSS			\$2,174,861

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$2,174,861
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New Ag / Timber Exemptions

2019 Market Value	\$90,424	Count: 5
2020 Ag/Timber Use	\$3,650	
NEW AG / TIMBER VALUE LOSS	\$86,774	

New Annexations**New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16,580	\$97,304	\$4,006	\$93,298
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16,154	\$96,041	\$4,011	\$92,030

2020 CERTIFIED TOTALS

SF2 - EMGCY SRVC #2

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,025	\$72,257,257.00	\$69,381,922

2020 CERTIFIED TOTALS

Property Count: 417,873

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ARB Approved Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		4,123,635,971			
Non Homesite:		7,243,570,973			
Ag Market:		291,385,004			
Timber Market:		0	Total Land	(+)	11,658,591,948
Improvement		Value			
Homesite:		20,664,317,865			
Non Homesite:		15,879,647,195	Total Improvements	(+)	36,543,965,060
Non Real		Count	Value		
Personal Property:	24,730		6,859,429,713		
Mineral Property:	3		11,673		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	6,859,441,386
					55,061,998,394
Ag	Non Exempt	Exempt			
Total Productivity Market:	291,329,032	55,972			
Ag Use:	31,311,899	2,478	Productivity Loss	(-)	260,017,133
Timber Use:	0	0	Appraised Value	=	54,801,981,261
Productivity Loss:	260,017,133	53,494	Homestead Cap	(-)	109,329,866
			Assessed Value	=	54,692,651,395
			Total Exemptions Amount (Breakdown on Next Page)	(-)	8,921,472,417
			Net Taxable	=	45,771,178,978

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
122,550,958.58 = 45,771,178,978 * (0.267747 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 417,873

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ARB Approved Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	11	0	0	0
CH	8	10,565,853	0	10,565,853
DV1	1,887	0	15,758,110	15,758,110
DV1S	133	0	640,000	640,000
DV2	1,465	0	13,217,120	13,217,120
DV2S	63	0	457,500	457,500
DV3	1,825	0	18,001,730	18,001,730
DV3S	77	0	567,264	567,264
DV4	9,111	0	54,420,110	54,420,110
DV4S	907	0	4,385,788	4,385,788
DVHS	5,515	0	948,712,912	948,712,912
DVHSS	620	0	83,216,232	83,216,232
EX	2	0	72,250	72,250
EX-XF	3	0	1,548,033	1,548,033
EX-XG	9	0	694,947	694,947
EX-XI	11	0	1,569,313	1,569,313
EX-XI (Prorated)	1	0	58,377	58,377
EX-XJ	51	0	60,249,915	60,249,915
EX-XL	3	0	1,619,557	1,619,557
EX-XU	40	0	13,780,203	13,780,203
EX-XU (Prorated)	2	0	214,306	214,306
EX-XV	14,896	0	5,628,248,600	5,628,248,600
EX-XV (Prorated)	24	0	6,477,110	6,477,110
EX366	357	0	76,638	76,638
FR	434	1,966,502,414	0	1,966,502,414
FRSS	4	0	779,736	779,736
HT	1	0	0	0
LIH	36	0	19,628,989	19,628,989
MASSS	6	0	1,320,812	1,320,812
PC	34	68,688,598	0	68,688,598
SO	25	0	0	0
Totals		2,045,756,865	6,875,715,552	8,921,472,417

2020 CERTIFIED TOTALS

Property Count: 9,115

SHO - UNIV MED CTR
Under ARB Review Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		27,583,388			
Non Homesite:		187,569,376			
Ag Market:		985,989			
Timber Market:		0	Total Land	(+)	216,138,753
Improvement		Value			
Homesite:		133,569,493			
Non Homesite:		444,663,203	Total Improvements	(+)	578,232,696
Non Real		Count	Value		
Personal Property:	1,300		167,602,188		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	167,602,188
					961,973,637
Ag	Non Exempt	Exempt			
Total Productivity Market:	985,989	0			
Ag Use:	246,935	0	Productivity Loss	(-)	739,054
Timber Use:	0	0	Appraised Value	=	961,234,583
Productivity Loss:	739,054	0	Homestead Cap	(-)	102,894
			Assessed Value	=	961,131,689
			Total Exemptions Amount (Breakdown on Next Page)	(-)	27,158,517
			Net Taxable	=	933,973,172

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

2,500,685.15 = 933,973,172 * (0.267747 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2020 CERTIFIED TOTALS

Property Count: 9,115

SHO - UNIV MED CTR
Under ARB Review Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
CH	2	3,027,315	0	3,027,315
DV1	10	0	71,000	71,000
DV1S	1	0	5,000	5,000
DV2	11	0	105,000	105,000
DV3	11	0	118,000	118,000
DV4	29	0	233,637	233,637
DV4S	1	0	0	0
DVHS	15	0	1,328,501	1,328,501
DVHSS	2	0	122,029	122,029
EX-XA (Prorated)	1	0	127,354	127,354
EX-XJ	2	0	509,603	509,603
EX-XU	1	0	18,108	18,108
EX-XV	7	0	646,566	646,566
EX-XV (Prorated)	3	0	215,120	215,120
EX366	18	0	5,836	5,836
FR	16	19,221,787	0	19,221,787
LIH	15	0	1,403,661	1,403,661
SO	2	0	0	0
Totals		22,249,102	4,909,415	27,158,517

2020 CERTIFIED TOTALS

Property Count: 426,988

SHO - UNIV MED CTR
Grand Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		4,151,219,359			
Non Homesite:		7,431,140,349			
Ag Market:		292,370,993			
Timber Market:		0	Total Land	(+)	11,874,730,701
Improvement		Value			
Homesite:		20,797,887,358			
Non Homesite:		16,324,310,398	Total Improvements	(+)	37,122,197,756
Non Real		Count	Value		
Personal Property:	26,030		7,027,031,901		
Mineral Property:	3		11,673		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	7,027,043,574
					56,023,972,031
Ag	Non Exempt	Exempt			
Total Productivity Market:	292,315,021	55,972			
Ag Use:	31,558,834	2,478	Productivity Loss	(-)	260,756,187
Timber Use:	0	0	Appraised Value	=	55,763,215,844
Productivity Loss:	260,756,187	53,494	Homestead Cap	(-)	109,432,760
			Assessed Value	=	55,653,783,084
			Total Exemptions Amount (Breakdown on Next Page)	(-)	8,948,630,934
			Net Taxable	=	46,705,152,150

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 125,051,643.73 = 46,705,152,150 * (0.267747 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 426,988

SHO - UNIV MED CTR
Grand Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	13	0	0	0
CH	10	13,593,168	0	13,593,168
DV1	1,897	0	15,829,110	15,829,110
DV1S	134	0	645,000	645,000
DV2	1,476	0	13,322,120	13,322,120
DV2S	63	0	457,500	457,500
DV3	1,836	0	18,119,730	18,119,730
DV3S	77	0	567,264	567,264
DV4	9,140	0	54,653,747	54,653,747
DV4S	908	0	4,385,788	4,385,788
DVHS	5,530	0	950,041,413	950,041,413
DVHSS	622	0	83,338,261	83,338,261
EX	2	0	72,250	72,250
EX-XA (Prorated)	1	0	127,354	127,354
EX-XF	3	0	1,548,033	1,548,033
EX-XG	9	0	694,947	694,947
EX-XI	11	0	1,569,313	1,569,313
EX-XI (Prorated)	1	0	58,377	58,377
EX-XJ	53	0	60,759,518	60,759,518
EX-XL	3	0	1,619,557	1,619,557
EX-XU	41	0	13,798,311	13,798,311
EX-XU (Prorated)	2	0	214,306	214,306
EX-XV	14,903	0	5,628,895,166	5,628,895,166
EX-XV (Prorated)	27	0	6,692,230	6,692,230
EX366	375	0	82,474	82,474
FR	450	1,985,724,201	0	1,985,724,201
FRSS	4	0	779,736	779,736
HT	1	0	0	0
LIH	51	0	21,032,650	21,032,650
MASSS	6	0	1,320,812	1,320,812
PC	34	68,688,598	0	68,688,598
SO	27	0	0	0
Totals		2,068,005,967	6,880,624,967	8,948,630,934

2020 CERTIFIED TOTALS

Property Count: 417,873

SHO - UNIV MED CTR
ARB Approved Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	220,318		\$442,729,006	\$28,811,103,093	\$27,573,978,849
B	MULTIFAMILY RESIDENCE	7,447		\$18,581,601	\$2,436,156,614	\$2,433,927,330
C1	VACANT LOTS AND LAND TRACTS	12,501		\$14,164	\$563,867,910	\$563,655,846
C2	COLONIA LOTS AND LAND TRACTS	97,099		\$0	\$14,306,016	\$14,304,953
D1	QUALIFIED AG LAND	3,116	102,280.6746	\$0	\$291,329,032	\$31,278,836
D2	FARM OR RANCH IMPS ON QUALIF	102		\$89,436	\$2,175,783	\$2,175,783
E	RURAL LAND, NON QUALIFIED OPE	7,575	66,676.0649	\$916,579	\$255,196,148	\$251,025,682
F1	COMMERCIAL REAL PROPERTY	9,256		\$192,887,750	\$8,332,637,424	\$8,332,249,837
F2	INDUSTRIAL AND MANUFACTURIN	217		\$4,153,203	\$1,199,936,950	\$1,139,896,135
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$11,473	\$11,473
J2	GAS DISTRIBUTION SYSTEM	109		\$0	\$171,388,909	\$171,388,909
J3	ELECTRIC COMPANY (INCLUDING C	65		\$0	\$263,556,743	\$263,556,743
J4	TELEPHONE COMPANY (INCLUDI	193		\$0	\$106,798,907	\$106,798,907
J5	RAILROAD	30		\$0	\$150,380,730	\$150,380,730
J6	PIPELAND COMPANY	118		\$0	\$151,771,585	\$148,377,030
J7	CABLE TELEVISION COMPANY	33		\$0	\$77,119,172	\$77,119,172
J8	OTHER TYPE OF UTILITY	1		\$0	\$54,600	\$54,600
L1	COMMERCIAL PERSONAL PROPE	22,089		\$10,382,568	\$3,925,073,500	\$2,993,876,122
L2	INDUSTRIAL AND MANUFACTURIN	349		\$0	\$1,910,410,517	\$875,428,971
M1	MOBILE HOMES	15,454		\$7,192,505	\$155,602,079	\$153,538,042
O	RESIDENTIAL INVENTORY	6,983		\$139,681,796	\$291,647,250	\$286,989,669
S	SPECIAL INVENTORY TAX	659		\$0	\$201,165,524	\$201,165,524
X	TOTALLY EXEMPT PROPERTY	15,443		\$18,390,545	\$5,750,308,435	\$0
Totals		168,956.7395		\$835,019,153	\$55,061,998,394	\$45,771,179,143

2020 CERTIFIED TOTALS

Property Count: 9,115

SHO - UNIV MED CTR
Under ARB Review Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,673		\$13,181,747	\$225,840,295	\$223,796,054
B	MULTIFAMILY RESIDENCE	779		\$3,872,787	\$100,353,046	\$100,341,050
C1	VACANT LOTS AND LAND TRACTS	417		\$0	\$22,998,841	\$22,998,841
C2	COLONIA LOTS AND LAND TRACTS	15		\$0	\$1,330	\$1,330
D1	QUALIFIED AG LAND	34	1,995.1491	\$0	\$985,989	\$246,935
D2	FARM OR RANCH IMPS ON QUALIF	4		\$16,034	\$166,410	\$166,410
E	RURAL LAND, NON QUALIFIED OPE	140	5,769.9301	\$206,702	\$5,216,227	\$5,216,227
F1	COMMERCIAL REAL PROPERTY	2,099		\$13,523,901	\$406,812,064	\$406,788,064
F2	INDUSTRIAL AND MANUFACTURIN	24		\$0	\$12,376,094	\$12,376,094
J3	ELECTRIC COMPANY (INCLUDING C	215		\$0	\$3,508,365	\$3,508,365
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$164,217	\$164,217
L1	COMMERCIAL PERSONAL PROPE	1,261		\$3,913,000	\$138,770,565	\$126,209,922
L2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$28,807,705	\$22,146,561
M1	MOBILE HOMES	108		\$241,738	\$848,035	\$842,215
O	RESIDENTIAL INVENTORY	377		\$11,389,564	\$9,170,320	\$9,170,320
S	SPECIAL INVENTORY TAX	8		\$0	\$567	\$567
X	TOTALLY EXEMPT PROPERTY	49		\$0	\$5,953,567	\$0
Totals			7,765.0792	\$46,345,473	\$961,973,637	\$933,973,172

2020 CERTIFIED TOTALS

Property Count: 426,988

SHO - UNIV MED CTR
Grand Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	223,991		\$455,910,753	\$29,036,943,388	\$27,797,774,903
B	MULTIFAMILY RESIDENCE	8,226		\$22,454,388	\$2,536,509,660	\$2,534,268,380
C1	VACANT LOTS AND LAND TRACTS	12,918		\$14,164	\$586,866,751	\$586,654,687
C2	COLONIA LOTS AND LAND TRACTS	97,114		\$0	\$14,307,346	\$14,306,283
D1	QUALIFIED AG LAND	3,150	104,275.8237	\$0	\$292,315,021	\$31,525,771
D2	FARM OR RANCH IMPS ON QUALIF	106		\$105,470	\$2,342,193	\$2,342,193
E	RURAL LAND, NON QUALIFIED OPE	7,715	72,445.9950	\$1,123,281	\$260,412,375	\$256,241,909
F1	COMMERCIAL REAL PROPERTY	11,355		\$206,411,651	\$8,739,449,488	\$8,739,037,901
F2	INDUSTRIAL AND MANUFACTURIN	241		\$4,153,203	\$1,212,313,044	\$1,152,272,229
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$11,473	\$11,473
J2	GAS DISTRIBUTION SYSTEM	109		\$0	\$171,388,909	\$171,388,909
J3	ELECTRIC COMPANY (INCLUDING C	280		\$0	\$267,065,108	\$267,065,108
J4	TELEPHONE COMPANY (INCLUDI	198		\$0	\$106,963,124	\$106,963,124
J5	RAILROAD	30		\$0	\$150,380,730	\$150,380,730
J6	PIPELAND COMPANY	118		\$0	\$151,771,585	\$148,377,030
J7	CABLE TELEVISION COMPANY	33		\$0	\$77,119,172	\$77,119,172
J8	OTHER TYPE OF UTILITY	1		\$0	\$54,600	\$54,600
L1	COMMERCIAL PERSONAL PROPE	23,350		\$14,295,568	\$4,063,844,065	\$3,120,086,044
L2	INDUSTRIAL AND MANUFACTURIN	363		\$0	\$1,939,218,222	\$897,575,532
M1	MOBILE HOMES	15,562		\$7,434,243	\$156,450,114	\$154,380,257
O	RESIDENTIAL INVENTORY	7,360		\$151,071,360	\$300,817,570	\$296,159,989
S	SPECIAL INVENTORY TAX	667		\$0	\$201,166,091	\$201,166,091
X	TOTALLY EXEMPT PROPERTY	15,492		\$18,390,545	\$5,756,262,002	\$0
Totals		176,721.8187		\$881,364,626	\$56,023,972,031	\$46,705,152,315

2020 CERTIFIED TOTALS

Property Count: 417,873

SHO - UNIV MED CTR
ARB Approved Totals

7/19/2020

4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		12		\$0	\$1,456,659	\$1,456,659
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	205,821		\$441,387,561	\$28,119,865,802	\$26,895,814,935
A2	REAL, RESIDENTIAL, MOBILE HOME	2,818		\$167,420	\$86,771,097	\$83,297,665
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1,612		\$0	\$143,256,051	\$139,781,678
A4	TOWNHOUSE ASSESSED SEPARAT	2,418		\$130,924	\$155,894,981	\$153,323,422
A5	RES MULTI FAMILY	6		\$23,789	\$416,863	\$403,568
A51	RES MULTI FAMILY - DUPLEX	1,787		\$262,952	\$140,502,311	\$138,577,546
A52	RES MULTI FAMILY - APARTMENT	3		\$0	\$134,896	\$86,461
A53	RES MULTI FAMILY - TRIPLEX	22		\$37,754	\$1,540,129	\$1,511,569
A54	RES MULTI FAMILY - QUADRUPLEX	32		\$106,846	\$2,969,081	\$2,966,792
A55	RES MULTI FAMILY - FIVEPLEX	8		\$0	\$950,174	\$950,174
A56	RES MULTI FAMILY - SIXPLEX	5		\$0	\$452,857	\$440,857
A5C	RES MULTI FAMILY - COMMERCIAL	34		\$0	\$1,169,021	\$1,058,769
A6	LOT, UTILIZED AS MH ON RE	6,756		\$247,145	\$139,460,954	\$138,086,139
A7	RES VAC LOT W/HD LESS THAN 5AC	702		\$364,615	\$16,083,157	\$16,043,555
A8	RES VAC LOT W/HD MORE THAN 5A	7		\$0	\$179,060	\$179,060
B		35		\$0	\$18,638,397	\$18,638,411
B1	REAL, RESIDENTIAL, DUPLEXES	4,857		\$6,602,636	\$446,476,301	\$445,111,418
B2	REAL, COMMERCIAL, APARTMENTS	827		\$10,795,835	\$1,757,772,476	\$1,757,760,476
B3	TRIPLEX-RESIDENTIAL	420		\$256,038	\$39,780,305	\$39,710,795
B4	QUADPLEX-RESIDENTIAL	977		\$489,456	\$127,790,065	\$127,203,045
B5	FIVEPLEX-RESIDENTIAL	203		\$19,730	\$20,925,255	\$20,729,370
B6	SIXPLEX-RESIDENTIAL	24		\$0	\$2,437,923	\$2,437,923
B7	FIVEPLEX-COMMERCIAL	39		\$0	\$6,182,428	\$6,182,428
B8	SIXPLEX-COMMERCIAL	50		\$0	\$9,545,758	\$9,545,758
B9	QUADPLEX-COMMERCIAL	49		\$417,906	\$6,607,706	\$6,607,706
C1	REAL, VACANT PLATTED RESIDENTI	10,061		\$14,164	\$155,675,384	\$155,487,320
C10	REAL, VACANT PLATTED COMMERCIAL	2,237		\$0	\$407,161,318	\$407,137,318
C2	COLONIA LOTS AND LAND TRACTS	97,099		\$0	\$14,306,016	\$14,304,953
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\	40		\$0	\$784,484	\$784,484
C7	RES,VAC,PRIV WTR,ALL,LESS SEWR	6		\$0	\$165,561	\$165,561
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	3,116	102,280.6746	\$0	\$291,329,032	\$31,278,836
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$0	\$0
D5	AG,OR AG & NON-AG 5AC OR MORE	2		\$0	\$98,149	\$98,149
D6	AG,OR AG & NON-AG (LESS 5 AC)	6		\$0	\$170,868	\$170,868
E	RURAL LND, NON- QUALIFIED OP-SP	7,341		\$0	\$133,468,318	\$133,156,368
E1	REAL, FARM/RANCH, HOUSE	868		\$895,516	\$111,817,951	\$108,124,528
E2	REAL, FARM/RANCH, MOBILE HOME	57		\$0	\$2,074,692	\$1,959,470
E3	REAL, FARM/RANCH, OTHER IMPROV	304		\$21,063	\$7,566,170	\$7,516,299
F1	COMM,ANY COMM OTHR THAN F2-F9	9,249		\$192,887,750	\$8,331,447,065	\$8,331,059,478
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	217		\$4,153,203	\$1,199,936,950	\$1,139,896,135
F4	DO NOT USE---COMMERCIAL,(HOTE	1		\$0	\$19,273	\$19,273
F40	COMM,COMMON AREA,(CONDOS ET	17		\$0	\$1,171,086	\$1,171,086
G3	MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
J2	UTILITIES/GAS COMPANIES	109		\$0	\$171,388,909	\$171,388,909
J3	UTILITIES/ELECTRIC COMPANIES	65		\$0	\$263,556,743	\$263,556,743
J4	UTILITIES/TELEPHONE COMPANIES	193		\$0	\$106,798,907	\$106,798,907
J5	UTILITIES/RAILROADS	30		\$0	\$150,380,730	\$150,380,730
J6	UTILITIES/PIPELINES	118		\$0	\$151,771,585	\$148,377,030
J7	UTILS,OTHR,P/P ONLY,CABLE	33		\$0	\$77,119,172	\$77,119,172
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$54,600	\$54,600
L1	PERSONAL PROPERTY BUSINESS	22,089		\$10,382,568	\$3,925,073,500	\$2,993,876,122
L2	PERSONAL PROPERTY INDUSTRIAL	349		\$0	\$1,910,410,517	\$875,428,971
M3	TANGIBLE P/P OTHR, MOBILE HOME	4,325		\$1,078,379	\$39,505,313	\$38,731,703
M5	MH,LEASED LAND,NOT IN MH PARK	11,129		\$6,114,126	\$116,096,766	\$114,806,339
O		3		\$139,860	\$194,213	\$194,213
O1	INVENTORY, VACANT RES LAND	5,468		\$33,819	\$98,099,696	\$98,068,857
O2	INVENTORY, IMPROVED RES	1,546		\$139,508,117	\$193,353,341	\$188,726,599
S	SPECIAL INVENTORY	659		\$0	\$201,165,524	\$201,165,524
X	TOTALLY EXEMPT PROPERTY	15,443		\$18,390,545	\$5,750,308,435	\$0
X21	REAL, FARM/RANCH, HOUSE	14		\$0	\$900,962	\$900,962

2020 CERTIFIED TOTALS

Property Count: 417,873

SHO - UNIV MED CTR
ARB Approved Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
X22	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$33,473	\$33,473
X23	REAL, FARM/RANCH, OTHER IMPS	89		\$89,436	\$1,241,348	\$1,241,348
Totals		102,280.6746		\$835,019,153	\$55,061,998,394	\$45,771,179,143

2020 CERTIFIED TOTALS

Property Count: 9,115

SHO - UNIV MED CTR
Under ARB Review Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$63,777	\$63,777
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	3,149		\$13,175,847	\$210,682,846	\$208,665,605
A2	REAL, RESIDENTIAL, MOBILE HOME	21		\$0	\$334,061	\$326,561
A3	REAL, RESIDENTIAL, AUX IMPROVEM	132		\$0	\$6,910,754	\$6,898,754
A4	TOWNHOUSE ASSESSED SEPARAT	115		\$0	\$4,952,100	\$4,952,100
A51	RES MULTI FAMILY - DUPLEX	21		\$0	\$852,008	\$852,008
A53	RES MULTI FAMILY - TRIPLEX	1		\$0	\$3,616	\$3,616
A55	RES MULTI FAMILY - FIVEPLEX	1		\$0	\$74,060	\$74,060
A5C	RES MULTI FAMILY - COMMERCIAL	2		\$0	\$21,438	\$21,438
A6	LOT, UTILIZED AS MH ON RE	284		\$5,900	\$1,919,241	\$1,911,741
A7	RES VAC LOT W/HD LESS THAN 5AC	4		\$0	\$26,394	\$26,394
B		14		\$0	\$1,339,872	\$1,339,876
B1	REAL, RESIDENTIAL, DUPLEXES	234		\$308,701	\$10,364,799	\$10,352,799
B2	REAL, COMMERCIAL, APARTMENTS	370		\$3,533,416	\$78,520,737	\$78,520,737
B3	TRIPLEX-RESIDENTIAL	20		\$30,670	\$988,777	\$988,777
B4	QUADPLEX-RESIDENTIAL	80		\$0	\$4,638,618	\$4,638,618
B5	FIVEPLEX-RESIDENTIAL	6		\$0	\$229,337	\$229,337
B6	SIXPLEX-RESIDENTIAL	1		\$0	\$59,077	\$59,077
B7	FIVEPLEX-COMMERCIAL	10		\$0	\$678,990	\$678,990
B8	SIXPLEX-COMMERCIAL	32		\$0	\$2,543,453	\$2,543,453
B9	QUADPLEX-COMMERCIAL	18		\$0	\$989,386	\$989,386
C1	REAL, VACANT PLATTED RESIDENTI	113		\$0	\$1,942,635	\$1,942,635
C10	REAL, VACANT PLATTED COMMERCIAL	304		\$0	\$21,056,206	\$21,056,206
C2	COLONIA LOTS AND LAND TRACTS	15		\$0	\$1,330	\$1,330
D1	REAL, ACREAGE, RANGELAND	34	1,995.1491	\$0	\$985,989	\$246,935
E	RURAL LND, NON- QUALIFIED OP-SP	130		\$0	\$3,221,480	\$3,221,480
E1	REAL, FARM/RANCH, HOUSE	32		\$160,756	\$1,900,847	\$1,900,847
E3	REAL, FARM/RANCH, OTHER IMPROV	11		\$45,946	\$93,900	\$93,900
F1	COMM,ANY COMM OTHER THAN F2-F9	2,099		\$13,523,901	\$406,696,495	\$406,672,495
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	24		\$0	\$12,376,094	\$12,376,094
F40	COMM,COMMON AREA,(CONDOS ET	7		\$0	\$115,569	\$115,569
J3	UTILITIES/ELECTRIC COMPANIES	215		\$0	\$3,508,365	\$3,508,365
J4	UTILITIES/TELEPHONE COMPANIES	5		\$0	\$164,217	\$164,217
L1	PERSONAL PROPERTY BUSINESS	1,261		\$3,913,000	\$138,770,565	\$126,209,922
L2	PERSONAL PROPERTY INDUSTRIAL	14		\$0	\$28,807,705	\$22,146,561
M3	TANGIBLE P/P OTHR, MOBILE HOME	91		\$207,260	\$748,516	\$748,516
M5	MH,LEASED LAND,NOT IN MH PARK	17		\$34,478	\$99,519	\$93,699
O1	INVENTORY, VACANT RES LAND	262		\$0	\$2,472,741	\$2,472,741
O2	INVENTORY, IMPROVED RES	118		\$11,389,564	\$6,697,579	\$6,697,579
S	SPECIAL INVENTORY	8		\$0	\$567	\$567
X	TOTALLY EXEMPT PROPERTY	49		\$0	\$5,953,567	\$0
X21	REAL, FARM/RANCH, HOUSE	3		\$0	\$131,937	\$131,937
X23	REAL, FARM/RANCH, OTHER IMPS	2		\$16,034	\$34,473	\$34,473
	Totals		1,995.1491	\$46,345,473	\$961,973,637	\$933,973,172

2020 CERTIFIED TOTALS

Property Count: 426,988

SHO - UNIV MED CTR

Grand Totals

7/19/2020

4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		13		\$0	\$1,520,436	\$1,520,436
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	208,970		\$454,563,408	\$28,330,548,648	\$27,104,480,540
A2	REAL, RESIDENTIAL, MOBILE HOME	2,839		\$167,420	\$87,105,158	\$83,624,226
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1,744		\$0	\$150,166,805	\$146,680,432
A4	TOWNHOUSE ASSESSED SEPARAT	2,533		\$130,924	\$160,847,081	\$158,275,522
A5	RES MULTI FAMILY	6		\$23,789	\$416,863	\$403,568
A51	RES MULTI FAMILY - DUPLEX	1,808		\$262,952	\$141,354,319	\$139,429,554
A52	RES MULTI FAMILY - APARTMENT	3		\$0	\$134,896	\$86,461
A53	RES MULTI FAMILY - TRIPLEX	23		\$37,754	\$1,543,745	\$1,515,185
A54	RES MULTI FAMILY - QUADRUPLEX	32		\$106,846	\$2,969,081	\$2,966,792
A55	RES MULTI FAMILY - FIVEPLEX	9		\$0	\$1,024,234	\$1,024,234
A56	RES MULTI FAMILY - SIXPLEX	5		\$0	\$452,857	\$440,857
A5C	RES MULTI FAMILY - COMMERCIAL	36		\$0	\$1,190,459	\$1,080,207
A6	LOT, UTILIZED AS MH ON RE	7,040		\$253,045	\$141,380,195	\$139,997,880
A7	RES VAC LOT W/HD LESS THAN 5AC	706		\$364,615	\$16,109,551	\$16,069,949
A8	RES VAC LOT W/HD MORE THAN 5A	7		\$0	\$179,060	\$179,060
B		49		\$0	\$19,978,269	\$19,978,287
B1	REAL, RESIDENTIAL, DUPLEXES	5,091		\$6,911,337	\$456,841,100	\$455,464,217
B2	REAL, COMMERCIAL, APARTMENTS	1,197		\$14,329,251	\$1,836,293,213	\$1,836,281,213
B3	TRIPLEX-RESIDENTIAL	440		\$286,708	\$40,769,082	\$40,699,572
B4	QUADPLEX-RESIDENTIAL	1,057		\$489,456	\$132,428,683	\$131,841,663
B5	FIVEPLEX-RESIDENTIAL	209		\$19,730	\$21,154,592	\$20,958,707
B6	SIXPLEX-RESIDENTIAL	25		\$0	\$2,497,000	\$2,497,000
B7	FIVEPLEX-COMMERCIAL	49		\$0	\$6,861,418	\$6,861,418
B8	SIXPLEX-COMMERCIAL	82		\$0	\$12,089,211	\$12,089,211
B9	QUADPLEX-COMMERCIAL	67		\$417,906	\$7,597,092	\$7,597,092
C1	REAL, VACANT PLATTED RESIDENTI	10,174		\$14,164	\$157,618,019	\$157,429,955
C10	REAL, VACANT PLATTED COMMERCIAL	2,541		\$0	\$428,217,524	\$428,193,524
C2	COLONIA LOTS AND LAND TRACTS	97,114		\$0	\$14,307,346	\$14,306,283
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\	40		\$0	\$784,484	\$784,484
C7	RES,VAC,PRIV WTR,ALL,LESS SEWR	6		\$0	\$165,561	\$165,561
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	3,150	104,275.8237	\$0	\$292,315,021	\$31,525,771
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$0	\$0
D5	AG,OR AG & NON-AG 5AC OR MORE	2		\$0	\$98,149	\$98,149
D6	AG,OR AG & NON-AG (LESS 5 AC)	6		\$0	\$170,868	\$170,868
E	RURAL LND, NON- QUALIFIED OP-SP	7,471		\$0	\$136,689,798	\$136,377,848
E1	REAL, FARM/RANCH, HOUSE	900		\$1,056,272	\$113,718,798	\$110,025,375
E2	REAL, FARM/RANCH, MOBILE HOME	57		\$0	\$2,074,692	\$1,959,470
E3	REAL, FARM/RANCH, OTHER IMPROV	315		\$67,009	\$7,660,070	\$7,610,199
F1	COMM,ANY COMM OTHR THAN F2-F9	11,348		\$206,411,651	\$8,738,143,560	\$8,737,731,973
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	241		\$4,153,203	\$1,212,313,044	\$1,152,272,229
F4	DO NOT USE---COMMERCIAL,(HOTE	1		\$0	\$19,273	\$19,273
F40	COMM,COMMON AREA,(CONDOS ET	24		\$0	\$1,286,655	\$1,286,655
G3	MINERALS, NON-PRODUCING	1		\$0	\$11,473	\$11,473
J2	UTILITIES/GAS COMPANIES	109		\$0	\$171,388,909	\$171,388,909
J3	UTILITIES/ELECTRIC COMPANIES	280		\$0	\$267,065,108	\$267,065,108
J4	UTILITIES/TELEPHONE COMPANIES	198		\$0	\$106,963,124	\$106,963,124
J5	UTILITIES/RAILROADS	30		\$0	\$150,380,730	\$150,380,730
J6	UTILITIES/PIPELINES	118		\$0	\$151,771,585	\$148,377,030
J7	UTILS,OTHR,P/P ONLY,CABLE	33		\$0	\$77,119,172	\$77,119,172
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$54,600	\$54,600
L1	PERSONAL PROPERTY BUSINESS	23,350		\$14,295,568	\$4,063,844,065	\$3,120,086,044
L2	PERSONAL PROPERTY INDUSTRIAL	363		\$0	\$1,939,218,222	\$897,575,532
M3	TANGIBLE P/P OTHR, MOBILE HOME	4,416		\$1,285,639	\$40,253,829	\$39,480,219
M5	MH,LEASED LAND,NOT IN MH PARK	11,146		\$6,148,604	\$116,196,285	\$114,900,038
O		3		\$139,860	\$194,213	\$194,213
O1	INVENTORY, VACANT RES LAND	5,730		\$33,819	\$100,572,437	\$100,541,598
O2	INVENTORY, IMPROVED RES	1,664		\$150,897,681	\$200,050,920	\$195,424,178
S	SPECIAL INVENTORY	667		\$0	\$201,166,091	\$201,166,091
X	TOTALLY EXEMPT PROPERTY	15,492		\$18,390,545	\$5,756,262,002	\$0
X21	REAL, FARM/RANCH, HOUSE	17		\$0	\$1,032,899	\$1,032,899

2020 CERTIFIED TOTALS

Property Count: 426,988

SHO - UNIV MED CTR
Grand Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
X22	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$33,473	\$33,473
X23	REAL, FARM/RANCH, OTHER IMPS	91		\$105,470	\$1,275,821	\$1,275,821
Totals		104,275.8237		\$881,364,626	\$56,023,972,031	\$46,705,152,315

2020 CERTIFIED TOTALS

Property Count: 426,988

SHO - UNIV MED CTR
Effective Rate Assumption

7/19/2020

4:18:22PM

New Value

TOTAL NEW VALUE MARKET:	\$881,364,626
TOTAL NEW VALUE TAXABLE:	\$777,197,030

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2019 Market Value	\$0
EX-XA	11.111 Public property for housing indigent per	1	2019 Market Value	\$345,329
EX-XI	11.19 Youth spiritual, mental, and physical deve	1	2019 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	1	2019 Market Value	\$276,853
EX-XV	Other Exemptions (including public property, re	184	2019 Market Value	\$10,772,053
EX366	HB366 Exempt	144	2019 Market Value	\$1,702,656
ABSOLUTE EXEMPTIONS VALUE LOSS				\$13,096,891

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	102	\$729,077
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	85	\$727,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	177	\$1,823,091
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	6	\$60,000
DV4	Disabled Veterans 70% - 100%	980	\$5,591,844
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	69	\$348,000
DVHS	Disabled Veteran Homestead	265	\$43,902,623
PARTIAL EXEMPTIONS VALUE LOSS		1,692	\$53,232,135
NEW EXEMPTIONS VALUE LOSS			\$66,329,026

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$66,329,026
------------------------------------	---------------------

New Ag / Timber Exemptions

2019 Market Value	\$107,700	Count: 6
2020 Ag/Timber Use	\$4,240	
NEW AG / TIMBER VALUE LOSS	\$103,460	

New Annexations**New Deannexations**

2020 CERTIFIED TOTALS**SHO - UNIV MED CTR
Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
155,186	\$138,159	\$701	\$137,458
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
154,666	\$138,106	\$693	\$137,413

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
9,115	\$961,973,637.00	\$914,490,066

2020 CERTIFIED TOTALS

Property Count: 1,351

SM3 - PASEO DEL ESTE MUD #3
ARB Approved Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		32,801,357			
Non Homesite:		5,808,357			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	38,609,714
Improvement		Value			
Homesite:		189,243,984			
Non Homesite:		14,802,789	Total Improvements	(+)	204,046,773
Non Real		Count	Value		
Personal Property:	26		440,256		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 440,256
			Market Value	=	243,096,743
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	243,096,743
Productivity Loss:	0	0	Homestead Cap	(-)	78,353
			Assessed Value	=	243,018,390
			Total Exemptions Amount (Breakdown on Next Page)	(-)	15,801,301
			Net Taxable	=	227,217,089

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,704,128.17 = 227,217,089 * (0.750000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,351

SM3 - PASEO DEL ESTE MUD #3
ARB Approved Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	12	0	74,000	74,000
DV2	9	0	67,500	67,500
DV2S	1	0	7,500	7,500
DV3	13	0	130,000	130,000
DV3S	1	0	10,000	10,000
DV4	69	0	372,000	372,000
DV4S	3	0	24,000	24,000
DVHS	55	0	14,013,574	14,013,574
DVHSS	1	0	198,960	198,960
EX-XV	37	0	903,382	903,382
EX366	1	0	385	385
Totals		0	15,801,301	15,801,301

2020 CERTIFIED TOTALS

Property Count: 17

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

7/19/2020

4:17:52PM

Land		Value			
Homesite:		116,048			
Non Homesite:		145,885			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	261,933
Improvement		Value			
Homesite:		653,420			
Non Homesite:		785,028	Total Improvements	(+)	1,438,448
Non Real		Count	Value		
Personal Property:	4		40,018		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 40,018
			Market Value	=	1,740,399
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,740,399
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	1,740,399
			Total Exemptions Amount (Breakdown on Next Page)	(-)	10,000
			Net Taxable	=	1,730,399

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

12,977.99 = 1,730,399 * (0.750000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2020 CERTIFIED TOTALS

Property Count: 17

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

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
	Totals	0	10,000	10,000

2020 CERTIFIED TOTALS

Property Count: 1,368

SM3 - PASEO DEL ESTE MUD #3
Grand Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		32,917,405			
Non Homesite:		5,954,242			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	38,871,647
Improvement		Value			
Homesite:		189,897,404			
Non Homesite:		15,587,817	Total Improvements	(+)	205,485,221
Non Real		Count	Value		
Personal Property:	30		480,274		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 480,274
			Market Value	=	244,837,142
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	244,837,142
Productivity Loss:	0	0	Homestead Cap	(-)	78,353
			Assessed Value	=	244,758,789
			Total Exemptions Amount (Breakdown on Next Page)	(-)	15,811,301
			Net Taxable	=	228,947,488

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,717,106.16 = 228,947,488 * (0.750000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,368

SM3 - PASEO DEL ESTE MUD #3
Grand Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	12	0	74,000	74,000
DV2	9	0	67,500	67,500
DV2S	1	0	7,500	7,500
DV3	14	0	140,000	140,000
DV3S	1	0	10,000	10,000
DV4	69	0	372,000	372,000
DV4S	3	0	24,000	24,000
DVHS	55	0	14,013,574	14,013,574
DVHSS	1	0	198,960	198,960
EX-XV	37	0	903,382	903,382
EX366	1	0	385	385
Totals		0	15,811,301	15,811,301

2020 CERTIFIED TOTALS

Property Count: 1,351

SM3 - PASEO DEL ESTE MUD #3
ARB Approved Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,187		\$15,288,397	\$232,266,954	\$217,875,830
C1	VACANT LOTS AND LAND TRACTS	21		\$0	\$1,025,352	\$1,025,352
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	\$2,480	\$2,480
L1	COMMERCIAL PERSONAL PROPE	24		\$0	\$437,391	\$437,391
O	RESIDENTIAL INVENTORY	65		\$5,714,597	\$7,425,786	\$6,841,023
X	TOTALLY EXEMPT PROPERTY	38		\$0	\$903,767	\$0
	Totals		33.4128	\$21,002,994	\$243,096,743	\$227,217,089

2020 CERTIFIED TOTALS

Property Count: 17

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

7/19/2020

4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12		\$0	\$877,483	\$867,483
B	MULTIFAMILY RESIDENCE	1		\$3,128,425	\$822,898	\$822,898
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$40,018	\$40,018
Totals			0.0000	\$3,128,425	\$1,740,399	\$1,730,399

2020 CERTIFIED TOTALS

Property Count: 1,368

SM3 - PASEO DEL ESTE MUD #3
Grand Totals

7/19/2020

4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,199		\$15,288,397	\$233,144,437	\$218,743,313
B	MULTIFAMILY RESIDENCE	1		\$3,128,425	\$822,898	\$822,898
C1	VACANT LOTS AND LAND TRACTS	21		\$0	\$1,025,352	\$1,025,352
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	\$2,480	\$2,480
L1	COMMERCIAL PERSONAL PROPE	28		\$0	\$477,409	\$477,409
O	RESIDENTIAL INVENTORY	65		\$5,714,597	\$7,425,786	\$6,841,023
X	TOTALLY EXEMPT PROPERTY	38		\$0	\$903,767	\$0
	Totals		33.4128	\$24,131,419	\$244,837,142	\$228,947,488

2020 CERTIFIED TOTALS

Property Count: 1,351

SM3 - PASEO DEL ESTE MUD #3
ARB Approved Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,187		\$15,288,397	\$232,266,954	\$217,875,830
C1	REAL, VACANT PLATTED RESIDENTI	13		\$0	\$292,586	\$292,586
C10	REAL, VACANT PLATTED COMMERCIAL	3		\$0	\$732,516	\$732,516
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	\$2,480	\$2,480
L1	PERSONAL PROPERTY BUSINESS	24		\$0	\$437,391	\$437,391
O1	INVENTORY, VACANT RES LAND	41		\$0	\$884,351	\$884,351
O2	INVENTORY, IMPROVED RES	24		\$5,714,597	\$6,541,435	\$5,956,672
X	TOTALLY EXEMPT PROPERTY	38		\$0	\$903,767	\$0
Totals			0.0000	\$21,002,994	\$243,096,743	\$227,217,089

2020 CERTIFIED TOTALS

Property Count: 17

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

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	12		\$0	\$877,483	\$867,483
B2	REAL, COMMERCIAL, APARTMENTS	1		\$3,128,425	\$822,898	\$822,898
L1	PERSONAL PROPERTY BUSINESS	4		\$0	\$40,018	\$40,018
Totals			0.0000	\$3,128,425	\$1,740,399	\$1,730,399

2020 CERTIFIED TOTALS

Property Count: 1,368

SM3 - PASEO DEL ESTE MUD #3

Grand Totals

7/19/2020

4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,199		\$15,288,397	\$233,144,437	\$218,743,313
B2	REAL, COMMERCIAL, APARTMENTS	1		\$3,128,425	\$822,898	\$822,898
C1	REAL, VACANT PLATTED RESIDENTI	13		\$0	\$292,586	\$292,586
C10	REAL, VACANT PLATTED COMMERCIAL	3		\$0	\$732,516	\$732,516
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	\$2,480	\$2,480
L1	PERSONAL PROPERTY BUSINESS	28		\$0	\$477,409	\$477,409
O1	INVENTORY, VACANT RES LAND	41		\$0	\$884,351	\$884,351
O2	INVENTORY, IMPROVED RES	24		\$5,714,597	\$6,541,435	\$5,956,672
X	TOTALLY EXEMPT PROPERTY	38		\$0	\$903,767	\$0
Totals			0.0000	\$24,131,419	\$244,837,142	\$228,947,488

2020 CERTIFIED TOTALS

Property Count: 1,368

SM3 - PASEO DEL ESTE MUD #3

Effective Rate Assumption

7/19/2020

4:18:22PM

New Value

TOTAL NEW VALUE MARKET:	\$24,131,419
TOTAL NEW VALUE TAXABLE:	\$19,685,621

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2019 Market Value	\$385
ABSOLUTE EXEMPTIONS VALUE LOSS				\$385

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	19	\$120,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	8	\$2,105,152
PARTIAL EXEMPTIONS VALUE LOSS		34	\$2,280,152
NEW EXEMPTIONS VALUE LOSS			\$2,280,537

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,280,537

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
867	\$192,119	\$90	\$192,029
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
867	\$192,119	\$90	\$192,029

2020 CERTIFIED TOTALS

SM3 - PASEO DEL ESTE MUD #3
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
17	\$1,740,399.00	\$1,221,286

2020 CERTIFIED TOTALS

Property Count: 224

SM4 - PASEO DEL ESTE MUD #4
ARB Approved Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		1,464,966			
Non Homesite:		1,947,872			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	3,412,838
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	3,412,838
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	3,412,838
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	3,412,838
			Total Exemptions Amount (Breakdown on Next Page)	(-)	66,790
			Net Taxable	=	3,346,048

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 25,095.36 = 3,346,048 * (0.750000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 224

SM4 - PASEO DEL ESTE MUD #4
ARB Approved Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	7	0	66,790	66,790
	Totals	0	66,790	66,790

2020 CERTIFIED TOTALS

Property Count: 1

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

7/19/2020

4:17:52PM

Land		Value			
Homesite:		0			
Non Homesite:		75,060			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	75,060
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	75,060
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	75,060
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	75,060
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	75,060

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

562.95 = 75,060 * (0.750000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2020 CERTIFIED TOTALS

SM4 - PASEO DEL ESTE MUD #4

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 225

SM4 - PASEO DEL ESTE MUD #4

Grand Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		1,464,966			
Non Homesite:		2,022,932			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	3,487,898
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	3,487,898
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	3,487,898
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	3,487,898
			Total Exemptions Amount (Breakdown on Next Page)	(-)	66,790
			Net Taxable	=	3,421,108

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

25,658.31 = 3,421,108 * (0.750000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 225

SM4 - PASEO DEL ESTE MUD #4
Grand Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	7	0	66,790	66,790
Totals		0	66,790	66,790

2020 CERTIFIED TOTALS

Property Count: 224

SM4 - PASEO DEL ESTE MUD #4
ARB Approved Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$600,380	\$600,380
E	RURAL LAND, NON QUALIFIED OPE	9	193.3751	\$0	\$1,280,702	\$1,280,702
O	RESIDENTIAL INVENTORY	205		\$0	\$1,464,966	\$1,464,966
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$66,790	\$0
	Totals		193.3751	\$0	\$3,412,838	\$3,346,048

2020 CERTIFIED TOTALS

Property Count: 1

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

7/19/2020

4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$75,060	\$75,060
		Totals	0.0000	\$0	\$75,060	\$75,060

2020 CERTIFIED TOTALS

Property Count: 225

SM4 - PASEO DEL ESTE MUD #4
Grand Totals

7/19/2020

4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$600,380	\$600,380
E	RURAL LAND, NON QUALIFIED OPE	9	193.3751	\$0	\$1,280,702	\$1,280,702
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$75,060	\$75,060
O	RESIDENTIAL INVENTORY	205		\$0	\$1,464,966	\$1,464,966
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$66,790	\$0
	Totals		193.3751	\$0	\$3,487,898	\$3,421,108

2020 CERTIFIED TOTALS

Property Count: 224

SM4 - PASEO DEL ESTE MUD #4
ARB Approved Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	REAL, VACANT PLATTED RESIDENTI	2		\$0	\$598,319	\$598,319
C10	REAL, VACANT PLATTED COMMERCIAL	1		\$0	\$2,061	\$2,061
E	RURAL LND, NON- QUALIFIED OP-SP	9		\$0	\$1,280,702	\$1,280,702
O1	INVENTORY, VACANT RES LAND	205		\$0	\$1,464,966	\$1,464,966
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$66,790	\$0
Totals			0.0000	\$0	\$3,412,838	\$3,346,048

2020 CERTIFIED TOTALS

Property Count: 1

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

7/19/2020 4:18:22PM

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	\$75,060	\$75,060
	Totals		0.0000	\$0	\$75,060	\$75,060

2020 CERTIFIED TOTALS

Property Count: 225

SM4 - PASEO DEL ESTE MUD #4
Grand Totals

7/19/2020

4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	REAL, VACANT PLATTED RESIDENTI	2		\$0	\$598,319	\$598,319
C10	REAL, VACANT PLATTED COMMERCIAL	1		\$0	\$2,061	\$2,061
E	RURAL LND, NON- QUALIFIED OP-SP	9		\$0	\$1,280,702	\$1,280,702
F1	COMM,ANY COMM OTHR THAN F2-F9	1		\$0	\$75,060	\$75,060
O1	INVENTORY, VACANT RES LAND	205		\$0	\$1,464,966	\$1,464,966
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$66,790	\$0
	Totals		0.0000	\$0	\$3,487,898	\$3,421,108

2020 CERTIFIED TOTALS

Property Count: 225

SM4 - PASEO DEL ESTE MUD #4
Effective Rate Assumption

7/19/2020

4:18:22PM

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	6	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

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
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$75,060.00	\$75,060

2020 CERTIFIED TOTALS

Property Count: 980

SM5 - PASEO DEL ESTE MUD #5
ARB Approved Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		28,013,042			
Non Homesite:		5,225,766			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	33,238,808
Improvement		Value			
Homesite:		130,535,841			
Non Homesite:		5,577,022	Total Improvements	(+)	136,112,863
Non Real		Count	Value		
Personal Property:	35		896,285		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 896,285
			Market Value	=	170,247,956
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	170,247,956
Productivity Loss:	0	0	Homestead Cap	(-)	202,028
			Assessed Value	=	170,045,928
			Total Exemptions Amount (Breakdown on Next Page)	(-)	8,018,331
			Net Taxable	=	162,027,597

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,215,206.98 = 162,027,597 * (0.750000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 980

SM5 - PASEO DEL ESTE MUD #5
ARB Approved Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV2	5	0	37,500	37,500
DV3	13	0	130,000	130,000
DV4	44	0	276,000	276,000
DV4S	2	0	12,000	12,000
DVHS	31	0	6,690,172	6,690,172
DVHSS	1	0	201,221	201,221
EX-XV	28	0	647,796	647,796
EX366	6	0	1,642	1,642
Totals		0	8,018,331	8,018,331

2020 CERTIFIED TOTALS

Property Count: 14

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

7/19/2020

4:17:52PM

Land		Value			
Homesite:		93,078			
Non Homesite:		21,510			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	114,588
Improvement		Value			
Homesite:		622,202			
Non Homesite:		57,018	Total Improvements	(+)	679,220
Non Real		Count	Value		
Personal Property:	3		25,386		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 25,386
			Market Value	=	819,194
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	819,194
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	819,194
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	819,194

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

6,143.96 = 819,194 * (0.750000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2020 CERTIFIED TOTALS

SM5 - PASEO DEL ESTE MUD #5

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 994

SM5 - PASEO DEL ESTE MUD #5

Grand Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		28,106,120			
Non Homesite:		5,247,276			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	33,353,396
Improvement		Value			
Homesite:		131,158,043			
Non Homesite:		5,634,040	Total Improvements	(+)	136,792,083
Non Real		Count	Value		
Personal Property:	38		921,671		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 921,671
			Market Value	=	171,067,150
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	171,067,150
Productivity Loss:	0	0	Homestead Cap	(-)	202,028
			Assessed Value	=	170,865,122
			Total Exemptions Amount (Breakdown on Next Page)	(-)	8,018,331
			Net Taxable	=	162,846,791

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

1,221,350.93 = 162,846,791 * (0.750000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 994

SM5 - PASEO DEL ESTE MUD #5
Grand Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV2	5	0	37,500	37,500
DV3	13	0	130,000	130,000
DV4	44	0	276,000	276,000
DV4S	2	0	12,000	12,000
DVHS	31	0	6,690,172	6,690,172
DVHSS	1	0	201,221	201,221
EX-XV	28	0	647,796	647,796
EX366	6	0	1,642	1,642
Totals		0	8,018,331	8,018,331

2020 CERTIFIED TOTALS

Property Count: 980

SM5 - PASEO DEL ESTE MUD #5
ARB Approved Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	809		\$2,336,913	\$157,919,224	\$150,539,841
C1	VACANT LOTS AND LAND TRACTS	30		\$0	\$2,971,271	\$2,971,271
E	RURAL LAND, NON QUALIFIED OPE	16	81.6194	\$0	\$651,789	\$651,789
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$3,340,080	\$3,340,080
L1	COMMERCIAL PERSONAL PROPE	29		\$0	\$894,643	\$894,643
O	RESIDENTIAL INVENTORY	60		\$877,196	\$3,821,511	\$3,629,973
X	TOTALLY EXEMPT PROPERTY	34		\$0	\$649,438	\$0
	Totals		81.6194	\$3,214,109	\$170,247,956	\$162,027,597

2020 CERTIFIED TOTALS

Property Count: 14

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

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7		\$337,216	\$553,046	\$553,046
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$25,386	\$25,386
O	RESIDENTIAL INVENTORY	4		\$309,711	\$240,762	\$240,762
Totals			0.0000	\$646,927	\$819,194	\$819,194

2020 CERTIFIED TOTALS

Property Count: 994

SM5 - PASEO DEL ESTE MUD #5
Grand Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	816		\$2,674,129	\$158,472,270	\$151,092,887
C1	VACANT LOTS AND LAND TRACTS	30		\$0	\$2,971,271	\$2,971,271
E	RURAL LAND, NON QUALIFIED OPE	16	81.6194	\$0	\$651,789	\$651,789
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$3,340,080	\$3,340,080
L1	COMMERCIAL PERSONAL PROPE	32		\$0	\$920,029	\$920,029
O	RESIDENTIAL INVENTORY	64		\$1,186,907	\$4,062,273	\$3,870,735
X	TOTALLY EXEMPT PROPERTY	34		\$0	\$649,438	\$0
	Totals		81.6194	\$3,861,036	\$171,067,150	\$162,846,791

2020 CERTIFIED TOTALS

Property Count: 980

SM5 - PASEO DEL ESTE MUD #5
ARB Approved Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	809		\$2,336,913	\$157,774,720	\$150,395,337
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	22		\$0	\$2,835,929	\$2,835,929
E	RURAL LND, NON- QUALIFIED OP-SP	16		\$0	\$651,789	\$651,789
F1	COMM,ANY COMM OTHR THAN F2-F9	2		\$0	\$3,340,080	\$3,340,080
L1	PERSONAL PROPERTY BUSINESS	29		\$0	\$894,643	\$894,643
O1	INVENTORY, VACANT RES LAND	43		\$0	\$1,547,876	\$1,547,876
O2	INVENTORY, IMPROVED RES	17		\$877,196	\$2,273,635	\$2,082,097
X	TOTALLY EXEMPT PROPERTY	34		\$0	\$649,438	\$0
Totals			0.0000	\$3,214,109	\$170,247,956	\$162,027,597

2020 CERTIFIED TOTALS

Property Count: 14

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

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	7		\$337,216	\$553,046	\$553,046
L1	PERSONAL PROPERTY BUSINESS	3		\$0	\$25,386	\$25,386
O2	INVENTORY, IMPROVED RES	4		\$309,711	\$240,762	\$240,762
Totals			0.0000	\$646,927	\$819,194	\$819,194

2020 CERTIFIED TOTALS

Property Count: 994

SM5 - PASEO DEL ESTE MUD #5
Grand Totals

7/19/2020

4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	816		\$2,674,129	\$158,327,766	\$150,948,383
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	22		\$0	\$2,835,929	\$2,835,929
E	RURAL LND, NON- QUALIFIED OP-SP	16		\$0	\$651,789	\$651,789
F1	COMM,ANY COMM OTHR THAN F2-F9	2		\$0	\$3,340,080	\$3,340,080
L1	PERSONAL PROPERTY BUSINESS	32		\$0	\$920,029	\$920,029
O1	INVENTORY, VACANT RES LAND	43		\$0	\$1,547,876	\$1,547,876
O2	INVENTORY, IMPROVED RES	21		\$1,186,907	\$2,514,397	\$2,322,859
X	TOTALLY EXEMPT PROPERTY	34		\$0	\$649,438	\$0
Totals			0.0000	\$3,861,036	\$171,067,150	\$162,846,791

2020 CERTIFIED TOTALS

Property Count: 994

SM5 - PASEO DEL ESTE MUD #5

Effective Rate Assumption

7/19/2020

4:18:22PM

New Value

TOTAL NEW VALUE MARKET:	\$3,861,036
TOTAL NEW VALUE TAXABLE:	\$3,449,954

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	4	2019 Market Value	\$0
EX366	HB366 Exempt	2	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	7	\$60,000
DVHS	Disabled Veteran Homestead	4	\$652,500
PARTIAL EXEMPTIONS VALUE LOSS		13	\$732,500
NEW EXEMPTIONS VALUE LOSS			\$732,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$732,500****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
594	\$195,333	\$340	\$194,993

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
594	\$195,333	\$340	\$194,993

2020 CERTIFIED TOTALS

SM5 - PASEO DEL ESTE MUD #5

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
14	\$819,194.00	\$687,855

2020 CERTIFIED TOTALS

Property Count: 314

SM6 - PASEO DEL ESTE MUD #6
ARB Approved Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		4,422,677			
Non Homesite:		3,797,294			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	8,219,971
Improvement		Value			
Homesite:		140,463			
Non Homesite:		6,035,122	Total Improvements	(+)	6,175,585
Non Real		Count	Value		
Personal Property:	2		14,939		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 14,939
			Market Value	=	14,410,495
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 14,410,495
Productivity Loss:	0		0	Homestead Cap	(-) 0
				Assessed Value	= 14,410,495
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,677,046
				Net Taxable	= 12,733,449

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 95,500.87 = 12,733,449 * (0.750000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 314

SM6 - PASEO DEL ESTE MUD #6
ARB Approved Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	12	0	1,676,852	1,676,852
EX366	1	0	194	194
Totals		0	1,677,046	1,677,046

2020 CERTIFIED TOTALS

Property Count: 29

SM6 - PASEO DEL ESTE MUD #6
Under ARB Review Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		150,198			
Non Homesite:		160,294			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	310,492
Improvement		Value			
Homesite:		0			
Non Homesite:		189,242	Total Improvements	(+)	189,242
Non Real		Count	Value		
Personal Property:	1		1,018		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,018
			Market Value	=	500,752
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	500,752
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	500,752
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	500,752

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

3,755.64 = 500,752 * (0.750000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2020 CERTIFIED TOTALS

SM6 - PASEO DEL ESTE MUD #6

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 343

SM6 - PASEO DEL ESTE MUD #6
Grand Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		4,572,875			
Non Homesite:		3,957,588			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	8,530,463
Improvement		Value			
Homesite:		140,463			
Non Homesite:		6,224,364	Total Improvements	(+)	6,364,827
Non Real		Count	Value		
Personal Property:	3		15,957		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 15,957
			Market Value	=	14,911,247
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	14,911,247
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	14,911,247
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,677,046
			Net Taxable	=	13,234,201

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 99,256.51 = 13,234,201 * (0.750000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 343

SM6 - PASEO DEL ESTE MUD #6
Grand Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	12	0	1,676,852	1,676,852
EX366	1	0	194	194
Totals		0	1,677,046	1,677,046

2020 CERTIFIED TOTALS

Property Count: 314

SM6 - PASEO DEL ESTE MUD #6
ARB Approved Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$153,074	\$153,074	\$153,074
C1	VACANT LOTS AND LAND TRACTS	8		\$0	\$574,043	\$574,043
E	RURAL LAND, NON QUALIFIED OPE	16	229.0023	\$0	\$1,479,075	\$1,479,075
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$67,370	\$67,370
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$14,745	\$14,745
O	RESIDENTIAL INVENTORY	275		\$6,022,465	\$10,445,142	\$10,445,142
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$1,677,046	\$0
Totals			229.0023	\$6,175,539	\$14,410,495	\$12,733,449

2020 CERTIFIED TOTALS

Property Count: 29

SM6 - PASEO DEL ESTE MUD #6
Under ARB Review Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$63,850	\$63,850
E	RURAL LAND, NON QUALIFIED OPE	1	9.7270	\$0	\$61,649	\$61,649
F1	COMMERCIAL REAL PROPERTY	1		\$163,363	\$100,728	\$100,728
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$1,018	\$1,018
O	RESIDENTIAL INVENTORY	24		\$305,523	\$273,507	\$273,507
	Totals		9.7270	\$468,886	\$500,752	\$500,752

2020 CERTIFIED TOTALS

Property Count: 343

SM6 - PASEO DEL ESTE MUD #6
Grand Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$153,074	\$153,074	\$153,074
C1	VACANT LOTS AND LAND TRACTS	10		\$0	\$637,893	\$637,893
E	RURAL LAND, NON QUALIFIED OPE	17	238.7293	\$0	\$1,540,724	\$1,540,724
F1	COMMERCIAL REAL PROPERTY	2		\$163,363	\$168,098	\$168,098
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$15,763	\$15,763
O	RESIDENTIAL INVENTORY	299		\$6,327,988	\$10,718,649	\$10,718,649
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$1,677,046	\$0
	Totals		238.7293	\$6,644,425	\$14,911,247	\$13,234,201

2020 CERTIFIED TOTALS

Property Count: 314

SM6 - PASEO DEL ESTE MUD #6
ARB Approved Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1		\$153,074	\$153,074	\$153,074
C1	REAL, VACANT PLATTED RESIDENTI	4		\$0	\$25,701	\$25,701
C10	REAL, VACANT PLATTED COMMERCIAL	4		\$0	\$548,342	\$548,342
E	RURAL LND, NON- QUALIFIED OP-SP	16		\$0	\$1,479,075	\$1,479,075
F1	COMM,ANY COMM OTHR THAN F2-F9	1		\$0	\$67,370	\$67,370
L1	PERSONAL PROPERTY BUSINESS	1		\$0	\$14,745	\$14,745
O1	INVENTORY, VACANT RES LAND	198		\$0	\$3,198,822	\$3,198,822
O2	INVENTORY, IMPROVED RES	77		\$6,022,465	\$7,246,320	\$7,246,320
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$1,677,046	\$0
Totals			0.0000	\$6,175,539	\$14,410,495	\$12,733,449

2020 CERTIFIED TOTALS

Property Count: 29

SM6 - PASEO DEL ESTE MUD #6
Under ARB Review Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C10	REAL, VACANT PLATTED COMMERCIAL	2		\$0	\$63,850	\$63,850
E	RURAL LND, NON- QUALIFIED OP-SP	1		\$0	\$61,649	\$61,649
F1	COMM,ANY COMM OTHR THAN F2-F9	1		\$163,363	\$100,728	\$100,728
L1	PERSONAL PROPERTY BUSINESS	1		\$0	\$1,018	\$1,018
O1	INVENTORY, VACANT RES LAND	20		\$0	\$123,958	\$123,958
O2	INVENTORY, IMPROVED RES	4		\$305,523	\$149,549	\$149,549
Totals			0.0000	\$468,886	\$500,752	\$500,752

2020 CERTIFIED TOTALS

Property Count: 343

SM6 - PASEO DEL ESTE MUD #6
Grand Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1		\$153,074	\$153,074	\$153,074
C1	REAL, VACANT PLATTED RESIDENTI	4		\$0	\$25,701	\$25,701
C10	REAL, VACANT PLATTED COMMERCIAL	6		\$0	\$612,192	\$612,192
E	RURAL LND, NON- QUALIFIED OP-SP	17		\$0	\$1,540,724	\$1,540,724
F1	COMM,ANY COMM OTHR THAN F2-F9	2		\$163,363	\$168,098	\$168,098
L1	PERSONAL PROPERTY BUSINESS	2		\$0	\$15,763	\$15,763
O1	INVENTORY, VACANT RES LAND	218		\$0	\$3,322,780	\$3,322,780
O2	INVENTORY, IMPROVED RES	81		\$6,327,988	\$7,395,869	\$7,395,869
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$1,677,046	\$0
Totals			0.0000	\$6,644,425	\$14,911,247	\$13,234,201

2020 CERTIFIED TOTALS

Property Count: 343

SM6 - PASEO DEL ESTE MUD #6
Effective Rate Assumption

7/19/2020

4:18:22PM

New Value

TOTAL NEW VALUE MARKET:	\$6,644,425
TOTAL NEW VALUE TAXABLE:	\$6,425,816

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	5	2019 Market Value	\$0
EX366	HB366 Exempt	1	2019 Market Value	\$1,205
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,205

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$1,205

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,205

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

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

Count of Protested Properties	Total Market Value	Total Value Used
29	\$500,752.00	\$484,271

2020 CERTIFIED TOTALS

Property Count: 442

SM7 - PASEO DEL ESTE MUD #7
ARB Approved Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		7,139,673			
Non Homesite:		5,364,066			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	12,503,739
Improvement		Value			
Homesite:		12,135,741			
Non Homesite:		6,447,718	Total Improvements	(+)	18,583,459
Non Real		Count	Value		
Personal Property:	16		1,799,454		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,799,454
					32,886,652
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	32,886,652
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	32,886,652
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,232,080
			Net Taxable	=	29,654,572

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 222,409.29 = 29,654,572 * (0.750000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 442

SM7 - PASEO DEL ESTE MUD #7
ARB Approved Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	2	0	12,000	12,000
DVHS	2	0	334,494	334,494
EX-XV	13	0	2,880,586	2,880,586
Totals		0	3,232,080	3,232,080

2020 CERTIFIED TOTALS

Property Count: 22

SM7 - PASEO DEL ESTE MUD #7
Under ARB Review Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		74,950			
Non Homesite:		418,726			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	493,676
Improvement		Value			
Homesite:		41,298			
Non Homesite:		123,489	Total Improvements	(+)	164,787
Non Real		Count	Value		
Personal Property:	2		238,191		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	238,191
					896,654
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	896,654
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	896,654
			Total Exemptions Amount	(-)	0
			(Breakdown on Next Page)		
			Net Taxable	=	896,654

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

6,724.91 = 896,654 * (0.750000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2020 CERTIFIED TOTALS

SM7 - PASEO DEL ESTE MUD #7

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 464

SM7 - PASEO DEL ESTE MUD #7

Grand Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		7,214,623			
Non Homesite:		5,782,792			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	12,997,415
Improvement		Value			
Homesite:		12,177,039			
Non Homesite:		6,571,207	Total Improvements	(+)	18,748,246
Non Real		Count	Value		
Personal Property:	18		2,037,645		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	2,037,645
					33,783,306
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	33,783,306
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	33,783,306
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,232,080
			Net Taxable	=	30,551,226

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 229,134.20 = 30,551,226 * (0.750000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 464

SM7 - PASEO DEL ESTE MUD #7
Grand Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	2	0	12,000	12,000
DVHS	2	0	334,494	334,494
EX-XV	13	0	2,880,586	2,880,586
Totals		0	3,232,080	3,232,080

2020 CERTIFIED TOTALS

Property Count: 442

SM7 - PASEO DEL ESTE MUD #7
ARB Approved Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	117		\$0	\$18,355,781	\$18,004,287
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$512,365	\$512,365
E	RURAL LAND, NON QUALIFIED OPE	6	21.3839	\$0	\$252,828	\$252,828
F1	COMMERCIAL REAL PROPERTY	6		\$1,408,750	\$4,453,892	\$4,453,892
L1	COMMERCIAL PERSONAL PROPE	16		\$560,000	\$1,799,454	\$1,799,454
O	RESIDENTIAL INVENTORY	280		\$0	\$4,631,746	\$4,631,746
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$2,880,586	\$0
	Totals		21.3839	\$1,968,750	\$32,886,652	\$29,654,572

2020 CERTIFIED TOTALS

Property Count: 22

SM7 - PASEO DEL ESTE MUD #7
Under ARB Review Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4		\$0	\$206,836	\$206,836
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$387,144	\$387,144
L1	COMMERCIAL PERSONAL PROPE	2		\$596,000	\$238,191	\$238,191
O	RESIDENTIAL INVENTORY	10		\$0	\$64,483	\$64,483
	Totals		0.0000	\$596,000	\$896,654	\$896,654

2020 CERTIFIED TOTALS

Property Count: 464

SM7 - PASEO DEL ESTE MUD #7
Grand Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	121		\$0	\$18,562,617	\$18,211,123
C1	VACANT LOTS AND LAND TRACTS	10		\$0	\$899,509	\$899,509
E	RURAL LAND, NON QUALIFIED OPE	6	21.3839	\$0	\$252,828	\$252,828
F1	COMMERCIAL REAL PROPERTY	6		\$1,408,750	\$4,453,892	\$4,453,892
L1	COMMERCIAL PERSONAL PROPE	18		\$1,156,000	\$2,037,645	\$2,037,645
O	RESIDENTIAL INVENTORY	290		\$0	\$4,696,229	\$4,696,229
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$2,880,586	\$0
	Totals		21.3839	\$2,564,750	\$33,783,306	\$30,551,226

2020 CERTIFIED TOTALS

Property Count: 442

SM7 - PASEO DEL ESTE MUD #7
ARB Approved Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	117		\$0	\$18,355,781	\$18,004,287
C10	REAL, VACANT PLATTED COMMERCIAL	4		\$0	\$512,365	\$512,365
E	RURAL LND, NON- QUALIFIED OP-SP	6		\$0	\$252,828	\$252,828
F1	COMM,ANY COMM OTHR THAN F2-F9	6		\$1,408,750	\$4,453,892	\$4,453,892
L1	PERSONAL PROPERTY BUSINESS	16		\$560,000	\$1,799,454	\$1,799,454
O1	INVENTORY, VACANT RES LAND	280		\$0	\$4,631,746	\$4,631,746
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$2,880,586	\$0
Totals			0.0000	\$1,968,750	\$32,886,652	\$29,654,572

2020 CERTIFIED TOTALS

Property Count: 22

SM7 - PASEO DEL ESTE MUD #7
Under ARB Review Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	4		\$0	\$206,836	\$206,836
C10	REAL, VACANT PLATTED COMMERCIAL	6		\$0	\$387,144	\$387,144
L1	PERSONAL PROPERTY BUSINESS	2		\$596,000	\$238,191	\$238,191
O1	INVENTORY, VACANT RES LAND	10		\$0	\$64,483	\$64,483
Totals			0.0000	\$596,000	\$896,654	\$896,654

2020 CERTIFIED TOTALS

Property Count: 464

SM7 - PASEO DEL ESTE MUD #7
Grand Totals

7/19/2020

4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	121		\$0	\$18,562,617	\$18,211,123
C10	REAL, VACANT PLATTED COMMERCIAL	10		\$0	\$899,509	\$899,509
E	RURAL LND, NON- QUALIFIED OP-SP	6		\$0	\$252,828	\$252,828
F1	COMM,ANY COMM OTHR THAN F2-F9	6		\$1,408,750	\$4,453,892	\$4,453,892
L1	PERSONAL PROPERTY BUSINESS	18		\$1,156,000	\$2,037,645	\$2,037,645
O1	INVENTORY, VACANT RES LAND	290		\$0	\$4,696,229	\$4,696,229
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$2,880,586	\$0
Totals			0.0000	\$2,564,750	\$33,783,306	\$30,551,226

2020 CERTIFIED TOTALS

Property Count: 464

SM7 - PASEO DEL ESTE MUD #7
Effective Rate Assumption

7/19/2020

4:18:22PM

New Value

TOTAL NEW VALUE MARKET:	\$2,564,750
TOTAL NEW VALUE TAXABLE:	\$2,200,144

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	8	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
PARTIAL EXEMPTIONS VALUE LOSS			1
NEW EXEMPTIONS VALUE LOSS			\$5,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$5,000

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
83	\$155,785	\$0	\$155,785
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
83	\$155,785	\$0	\$155,785

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
22	\$896,654.00	\$883,285

2020 CERTIFIED TOTALS

Property Count: 1,392

SM8 - PASEO DEL ESTE MUD #8
ARB Approved Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		39,621,555			
Non Homesite:		1,484,883			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	41,106,438
Improvement		Value			
Homesite:		175,276,871			
Non Homesite:		5,128,349	Total Improvements	(+)	180,405,220
Non Real		Count	Value		
Personal Property:	11		246,048		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 246,048
			Market Value	=	221,757,706
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	221,757,706
Productivity Loss:	0	0	Homestead Cap	(-)	252,950
			Assessed Value	=	221,504,756
			Total Exemptions Amount (Breakdown on Next Page)	(-)	8,613,799
			Net Taxable	=	212,890,957

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,596,682.18 = 212,890,957 * (0.750000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,392

SM8 - PASEO DEL ESTE MUD #8
ARB Approved Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	11	0	69,000	69,000
DV2	8	0	69,000	69,000
DV3	10	0	104,000	104,000
DV4	54	0	348,000	348,000
DV4S	2	0	0	0
DVHS	39	0	6,935,603	6,935,603
DVHSS	2	0	375,992	375,992
EX-XV	35	0	711,817	711,817
EX366	1	0	387	387
Totals		0	8,613,799	8,613,799

2020 CERTIFIED TOTALS

Property Count: 22

SM8 - PASEO DEL ESTE MUD #8
Under ARB Review Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		230,104			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	230,104
Improvement		Value			
Homesite:		1,287,183			
Non Homesite:		0	Total Improvements	(+)	1,287,183
Non Real		Count	Value		
Personal Property:	1		8,869		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 8,869
			Market Value	=	1,526,156
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,526,156
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	1,526,156
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	1,526,156

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

11,446.17 = 1,526,156 * (0.750000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

SM8 - PASEO DEL ESTE MUD #8

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 1,414

SM8 - PASEO DEL ESTE MUD #8

Grand Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		39,851,659			
Non Homesite:		1,484,883			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	41,336,542
Improvement		Value			
Homesite:		176,564,054			
Non Homesite:		5,128,349	Total Improvements	(+)	181,692,403
Non Real		Count	Value		
Personal Property:	12		254,917		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 254,917
			Market Value	=	223,283,862
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	223,283,862
Productivity Loss:	0	0	Homestead Cap	(-)	252,950
			Assessed Value	=	223,030,912
			Total Exemptions Amount (Breakdown on Next Page)	(-)	8,613,799
			Net Taxable	=	214,417,113

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

1,608,128.35 = 214,417,113 * (0.750000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 1,414

SM8 - PASEO DEL ESTE MUD #8
Grand Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	11	0	69,000	69,000
DV2	8	0	69,000	69,000
DV3	10	0	104,000	104,000
DV4	54	0	348,000	348,000
DV4S	2	0	0	0
DVHS	39	0	6,935,603	6,935,603
DVHSS	2	0	375,992	375,992
EX-XV	35	0	711,817	711,817
EX366	1	0	387	387
Totals		0	8,613,799	8,613,799

2020 CERTIFIED TOTALS

Property Count: 1,392

SM8 - PASEO DEL ESTE MUD #8
ARB Approved Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,207		\$12,771,667	\$213,325,645	\$205,171,100
C1	VACANT LOTS AND LAND TRACTS	16		\$0	\$473,415	\$473,415
E	RURAL LAND, NON QUALIFIED OPE	17	44.7724	\$0	\$363,145	\$363,145
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$245,661	\$245,661
O	RESIDENTIAL INVENTORY	107		\$2,765,798	\$6,637,636	\$6,637,636
X	TOTALLY EXEMPT PROPERTY	36		\$0	\$712,204	\$0
	Totals		44.7724	\$15,537,465	\$221,757,706	\$212,890,957

2020 CERTIFIED TOTALS

Property Count: 22

SM8 - PASEO DEL ESTE MUD #8
Under ARB Review Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13		\$216,827	\$1,014,638	\$1,014,638
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$8,869	\$8,869
O	RESIDENTIAL INVENTORY	8		\$791,811	\$502,649	\$502,649
Totals			0.0000	\$1,008,638	\$1,526,156	\$1,526,156

2020 CERTIFIED TOTALS

Property Count: 1,414

SM8 - PASEO DEL ESTE MUD #8
Grand Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,220		\$12,988,494	\$214,340,283	\$206,185,738
C1	VACANT LOTS AND LAND TRACTS	16		\$0	\$473,415	\$473,415
E	RURAL LAND, NON QUALIFIED OPE	17	44.7724	\$0	\$363,145	\$363,145
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$254,530	\$254,530
O	RESIDENTIAL INVENTORY	115		\$3,557,609	\$7,140,285	\$7,140,285
X	TOTALLY EXEMPT PROPERTY	36		\$0	\$712,204	\$0
	Totals		44.7724	\$16,546,103	\$223,283,862	\$214,417,113

2020 CERTIFIED TOTALS

Property Count: 1,392

SM8 - PASEO DEL ESTE MUD #8
ARB Approved Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,207		\$12,771,667	\$213,325,645	\$205,171,100
C1	REAL, VACANT PLATTED RESIDENTI	11		\$0	\$397,347	\$397,347
C10	REAL, VACANT PLATTED COMMERCIAL	5		\$0	\$76,068	\$76,068
E	RURAL LND, NON- QUALIFIED OP-SP	17		\$0	\$363,145	\$363,145
L1	PERSONAL PROPERTY BUSINESS	10		\$0	\$245,661	\$245,661
O1	INVENTORY, VACANT RES LAND	63		\$0	\$1,057,476	\$1,057,476
O2	INVENTORY, IMPROVED RES	44		\$2,765,798	\$5,580,160	\$5,580,160
X	TOTALLY EXEMPT PROPERTY	36		\$0	\$712,204	\$0
Totals			0.0000	\$15,537,465	\$221,757,706	\$212,890,957

2020 CERTIFIED TOTALS

Property Count: 22

SM8 - PASEO DEL ESTE MUD #8
Under ARB Review Totals

7/19/2020

4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	13		\$216,827	\$1,014,638	\$1,014,638
L1	PERSONAL PROPERTY BUSINESS	1		\$0	\$8,869	\$8,869
O2	INVENTORY, IMPROVED RES	8		\$791,811	\$502,649	\$502,649
Totals			0.0000	\$1,008,638	\$1,526,156	\$1,526,156

2020 CERTIFIED TOTALS

Property Count: 1,414

SM8 - PASEO DEL ESTE MUD #8
Grand Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,220		\$12,988,494	\$214,340,283	\$206,185,738
C1	REAL, VACANT PLATTED RESIDENTI	11		\$0	\$397,347	\$397,347
C10	REAL, VACANT PLATTED COMMERCIAL	5		\$0	\$76,068	\$76,068
E	RURAL LND, NON- QUALIFIED OP-SP	17		\$0	\$363,145	\$363,145
L1	PERSONAL PROPERTY BUSINESS	11		\$0	\$254,530	\$254,530
O1	INVENTORY, VACANT RES LAND	63		\$0	\$1,057,476	\$1,057,476
O2	INVENTORY, IMPROVED RES	52		\$3,557,609	\$6,082,809	\$6,082,809
X	TOTALLY EXEMPT PROPERTY	36		\$0	\$712,204	\$0
Totals			0.0000	\$16,546,103	\$223,283,862	\$214,417,113

2020 CERTIFIED TOTALS

Property Count: 1,414

SM8 - PASEO DEL ESTE MUD #8
Effective Rate Assumption

7/19/2020

4:18:22PM

New Value

TOTAL NEW VALUE MARKET:	\$16,546,103
TOTAL NEW VALUE TAXABLE:	\$15,484,856

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2019 Market Value	\$6,000
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,000

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	5	\$25,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	15	\$60,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	6	\$871,217
PARTIAL EXEMPTIONS VALUE LOSS		28	\$966,217
NEW EXEMPTIONS VALUE LOSS			\$972,217

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$972,217

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
824	\$175,532	\$307	\$175,225
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
824	\$175,532	\$307	\$175,225

2020 CERTIFIED TOTALS

SM8 - PASEO DEL ESTE MUD #8
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
22	\$1,526,156.00	\$1,220,111

2020 CERTIFIED TOTALS

Property Count: 1,142

SM9 - PASEO DEL ESTE MUD #9
ARB Approved Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		29,062,761			
Non Homesite:		1,241,847			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	30,304,608
Improvement		Value			
Homesite:		120,774,822			
Non Homesite:		703,403	Total Improvements	(+)	121,478,225
Non Real		Count	Value		
Personal Property:	3		37,503		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 37,503
			Market Value	=	151,820,336
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	151,820,336
Productivity Loss:	0	0	Homestead Cap	(-)	8,002
			Assessed Value	=	151,812,334
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,777,791
			Net Taxable	=	146,034,543

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,095,259.07 = 146,034,543 * (0.750000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,142

SM9 - PASEO DEL ESTE MUD #9
ARB Approved Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	28	0	144,000	144,000
DV4S	1	0	12,000	12,000
DVHS	27	0	5,457,541	5,457,541
DVHSS	1	0	115,786	115,786
EX-XV	16	0	964	964
Totals		0	5,777,791	5,777,791

2020 CERTIFIED TOTALS

Property Count: 36

SM9 - PASEO DEL ESTE MUD #9
Under ARB Review Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		325,089			
Non Homesite:		1,704			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	326,793
Improvement		Value			
Homesite:		1,398,371			
Non Homesite:		0	Total Improvements	(+)	1,398,371
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	1,725,164
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,725,164
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	1,725,164
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	1,725,164

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

12,938.73 = 1,725,164 * (0.750000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

SM9 - PASEO DEL ESTE MUD #9

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 1,178

SM9 - PASEO DEL ESTE MUD #9

Grand Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		29,387,850			
Non Homesite:		1,243,551			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	30,631,401
Improvement		Value			
Homesite:		122,173,193			
Non Homesite:		703,403	Total Improvements	(+)	122,876,596
Non Real		Count	Value		
Personal Property:	3		37,503		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 37,503
			Market Value	=	153,545,500
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 153,545,500
Productivity Loss:	0		0	Homestead Cap	(-) 8,002
				Assessed Value	= 153,537,498
				Total Exemptions Amount (Breakdown on Next Page)	(-) 5,777,791
				Net Taxable	= 147,759,707

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

1,108,197.80 = 147,759,707 * (0.750000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 1,178

SM9 - PASEO DEL ESTE MUD #9
Grand Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	28	0	144,000	144,000
DV4S	1	0	12,000	12,000
DVHS	27	0	5,457,541	5,457,541
DVHSS	1	0	115,786	115,786
EX-XV	16	0	964	964
Totals		0	5,777,791	5,777,791

2020 CERTIFIED TOTALS

Property Count: 1,142

SM9 - PASEO DEL ESTE MUD #9
ARB Approved Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	657		\$65,993,238	\$123,127,451	\$117,985,540
C1	VACANT LOTS AND LAND TRACTS	13		\$0	\$1,210,064	\$1,210,064
E	RURAL LAND, NON QUALIFIED OPE	4	5.1369	\$0	\$30,557	\$30,557
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$19,273	\$19,273
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$37,503	\$37,503
O	RESIDENTIAL INVENTORY	459		\$16,548,523	\$27,394,524	\$26,751,606
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$964	\$0
	Totals		5.1369	\$82,541,761	\$151,820,336	\$146,034,543

2020 CERTIFIED TOTALS

Property Count: 36

SM9 - PASEO DEL ESTE MUD #9
Under ARB Review Totals

7/19/2020

4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13		\$1,716,320	\$1,092,241	\$1,092,241
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$1,704	\$1,704
O	RESIDENTIAL INVENTORY	22		\$964,845	\$631,219	\$631,219
Totals			0.0000	\$2,681,165	\$1,725,164	\$1,725,164

2020 CERTIFIED TOTALS

Property Count: 1,178

SM9 - PASEO DEL ESTE MUD #9
Grand Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	670		\$67,709,558	\$124,219,692	\$119,077,781
C1	VACANT LOTS AND LAND TRACTS	14		\$0	\$1,211,768	\$1,211,768
E	RURAL LAND, NON QUALIFIED OPE	4	5.1369	\$0	\$30,557	\$30,557
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$19,273	\$19,273
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$37,503	\$37,503
O	RESIDENTIAL INVENTORY	481		\$17,513,368	\$28,025,743	\$27,382,825
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$964	\$0
	Totals		5.1369	\$85,222,926	\$153,545,500	\$147,759,707

2020 CERTIFIED TOTALS

Property Count: 1,142

SM9 - PASEO DEL ESTE MUD #9
ARB Approved Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	657		\$65,993,238	\$123,127,451	\$117,985,540
C1	REAL, VACANT PLATTED RESIDENTI	5		\$0	\$152,903	\$152,903
C10	REAL, VACANT PLATTED COMMERCIAL	8		\$0	\$1,057,161	\$1,057,161
E	RURAL LND, NON- QUALIFIED OP-SP	4		\$0	\$30,557	\$30,557
F4	DO NOT USE---COMMERCIAL,(HOTE	1		\$0	\$19,273	\$19,273
L1	PERSONAL PROPERTY BUSINESS	3		\$0	\$37,503	\$37,503
O1	INVENTORY, VACANT RES LAND	259		\$33,819	\$4,761,988	\$4,761,988
O2	INVENTORY, IMPROVED RES	207		\$16,514,704	\$22,632,536	\$21,989,618
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$964	\$0
	Totals		0.0000	\$82,541,761	\$151,820,336	\$146,034,543

2020 CERTIFIED TOTALS

Property Count: 36

SM9 - PASEO DEL ESTE MUD #9
Under ARB Review Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	13		\$1,716,320	\$1,092,241	\$1,092,241
C10	REAL, VACANT PLATTED COMMERCIAL	1		\$0	\$1,704	\$1,704
O1	INVENTORY, VACANT RES LAND	13		\$0	\$94,579	\$94,579
O2	INVENTORY, IMPROVED RES	9		\$964,845	\$536,640	\$536,640
Totals			0.0000	\$2,681,165	\$1,725,164	\$1,725,164

2020 CERTIFIED TOTALS

Property Count: 1,178

SM9 - PASEO DEL ESTE MUD #9
Grand Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	670		\$67,709,558	\$124,219,692	\$119,077,781
C1	REAL, VACANT PLATTED RESIDENTI	5		\$0	\$152,903	\$152,903
C10	REAL, VACANT PLATTED COMMERCIAL	9		\$0	\$1,058,865	\$1,058,865
E	RURAL LND, NON- QUALIFIED OP-SP	4		\$0	\$30,557	\$30,557
F4	DO NOT USE---COMMERCIAL,(HOTE	1		\$0	\$19,273	\$19,273
L1	PERSONAL PROPERTY BUSINESS	3		\$0	\$37,503	\$37,503
O1	INVENTORY, VACANT RES LAND	272		\$33,819	\$4,856,567	\$4,856,567
O2	INVENTORY, IMPROVED RES	216		\$17,479,549	\$23,169,176	\$22,526,258
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$964	\$0
Totals			0.0000	\$85,222,926	\$153,545,500	\$147,759,707

2020 CERTIFIED TOTALS

Property Count: 1,178

SM9 - PASEO DEL ESTE MUD #9
Effective Rate Assumption

7/19/2020

4:18:22PM

New Value

TOTAL NEW VALUE MARKET:	\$85,222,926
TOTAL NEW VALUE TAXABLE:	\$81,223,533

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	24	\$120,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	10	\$1,499,682
PARTIAL EXEMPTIONS VALUE LOSS		39	\$1,669,182
NEW EXEMPTIONS VALUE LOSS			\$1,669,182

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$1,669,182****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
292	\$189,100	\$27	\$189,073
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
292	\$189,100	\$27	\$189,073

2020 CERTIFIED TOTALS

SM9 - PASEO DEL ESTE MUD #9

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
36	\$1,725,164.00	\$1,071,121

2020 CERTIFIED TOTALS

Property Count: 572

SMD - PASEO DEL ESTE MUD #2
ARB Approved Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		19,361,373			
Non Homesite:		3,202,998			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	22,564,371
Improvement		Value			
Homesite:		103,080,584			
Non Homesite:		5,393,026	Total Improvements	(+)	108,473,610
Non Real		Count	Value		
Personal Property:	8		444,048		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 444,048
			Market Value	=	131,482,029
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	131,482,029
Productivity Loss:	0	0	Homestead Cap	(-)	105,259
			Assessed Value	=	131,376,770
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,897,978
			Net Taxable	=	121,478,792

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 911,090.94 = 121,478,792 * (0.750000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 572

SMD - PASEO DEL ESTE MUD #2
ARB Approved Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	30,000	30,000
DV2	5	0	37,500	37,500
DV3	6	0	50,000	50,000
DV4	46	0	192,000	192,000
DVHS	34	0	9,398,282	9,398,282
EX-XV	15	0	189,705	189,705
EX366	2	0	491	491
Totals		0	9,897,978	9,897,978

2020 CERTIFIED TOTALS

Property Count: 17

SMD - PASEO DEL ESTE MUD #2
Under ARB Review Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		342,462			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	342,462
Improvement		Value			
Homesite:		2,247,146			
Non Homesite:		0	Total Improvements	(+)	2,247,146
Non Real		Count	Value		
Personal Property:	2		26,506		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 26,506
			Market Value	=	2,616,114
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 2,616,114
Productivity Loss:	0		0	Homestead Cap	(-) 0
				Assessed Value	= 2,616,114
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 2,616,114

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

19,620.86 = 2,616,114 * (0.750000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2020 CERTIFIED TOTALS

SMD - PASEO DEL ESTE MUD #2

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 589

SMD - PASEO DEL ESTE MUD #2

Grand Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		19,703,835			
Non Homesite:		3,202,998			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	22,906,833
Improvement		Value			
Homesite:		105,327,730			
Non Homesite:		5,393,026	Total Improvements	(+)	110,720,756
Non Real		Count	Value		
Personal Property:	10		470,554		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 470,554
			Market Value	=	134,098,143
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	134,098,143
Productivity Loss:	0	0	Homestead Cap	(-)	105,259
			Assessed Value	=	133,992,884
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,897,978
			Net Taxable	=	124,094,906

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

930,711.80 = 124,094,906 * (0.750000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 589

SMD - PASEO DEL ESTE MUD #2
Grand Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	30,000	30,000
DV2	5	0	37,500	37,500
DV3	6	0	50,000	50,000
DV4	46	0	192,000	192,000
DVHS	34	0	9,398,282	9,398,282
EX-XV	15	0	189,705	189,705
EX366	2	0	491	491
Totals		0	9,897,978	9,897,978

2020 CERTIFIED TOTALS

Property Count: 572

SMD - PASEO DEL ESTE MUD #2
ARB Approved Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	456		\$564,592	\$129,056,009	\$119,242,968
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$57,847	\$57,847
E	RURAL LAND, NON QUALIFIED OPE	17	177.9933	\$0	\$1,005,858	\$1,005,858
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$443,557	\$443,557
O	RESIDENTIAL INVENTORY	72		\$0	\$728,562	\$728,562
X	TOTALLY EXEMPT PROPERTY	17		\$0	\$190,196	\$0
Totals			177.9933	\$564,592	\$131,482,029	\$121,478,792

2020 CERTIFIED TOTALS

Property Count: 17

SMD - PASEO DEL ESTE MUD #2
Under ARB Review Totals

7/19/2020

4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15		\$19,409	\$2,589,608	\$2,589,608
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$26,506	\$26,506
	Totals		0.0000	\$19,409	\$2,616,114	\$2,616,114

2020 CERTIFIED TOTALS

Property Count: 589

SMD - PASEO DEL ESTE MUD #2
Grand Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	471		\$584,001	\$131,645,617	\$121,832,576
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$57,847	\$57,847
E	RURAL LAND, NON QUALIFIED OPE	17	177.9933	\$0	\$1,005,858	\$1,005,858
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$470,063	\$470,063
O	RESIDENTIAL INVENTORY	72		\$0	\$728,562	\$728,562
X	TOTALLY EXEMPT PROPERTY	17		\$0	\$190,196	\$0
Totals			177.9933	\$584,001	\$134,098,143	\$124,094,906

2020 CERTIFIED TOTALS

Property Count: 572

SMD - PASEO DEL ESTE MUD #2
ARB Approved Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	456		\$564,592	\$129,056,009	\$119,242,968
C1	REAL, VACANT PLATTED RESIDENTI	1		\$0	\$50	\$50
C10	REAL, VACANT PLATTED COMMERCIAL	3		\$0	\$57,797	\$57,797
E	RURAL LND, NON- QUALIFIED OP-SP	17		\$0	\$1,005,858	\$1,005,858
L1	PERSONAL PROPERTY BUSINESS	6		\$0	\$443,557	\$443,557
O1	INVENTORY, VACANT RES LAND	71		\$0	\$484,161	\$484,161
O2	INVENTORY, IMPROVED RES	1		\$0	\$244,401	\$244,401
X	TOTALLY EXEMPT PROPERTY	17		\$0	\$190,196	\$0
Totals			0.0000	\$564,592	\$131,482,029	\$121,478,792

2020 CERTIFIED TOTALS

Property Count: 17

SMD - PASEO DEL ESTE MUD #2
Under ARB Review Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	15		\$19,409	\$2,589,608	\$2,589,608
L1	PERSONAL PROPERTY BUSINESS	2		\$0	\$26,506	\$26,506
	Totals		0.0000	\$19,409	\$2,616,114	\$2,616,114

2020 CERTIFIED TOTALS

Property Count: 589

SMD - PASEO DEL ESTE MUD #2
Grand Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	471		\$584,001	\$131,645,617	\$121,832,576
C1	REAL, VACANT PLATTED RESIDENTI	1		\$0	\$50	\$50
C10	REAL, VACANT PLATTED COMMERCIAL	3		\$0	\$57,797	\$57,797
E	RURAL LND, NON- QUALIFIED OP-SP	17		\$0	\$1,005,858	\$1,005,858
L1	PERSONAL PROPERTY BUSINESS	8		\$0	\$470,063	\$470,063
O1	INVENTORY, VACANT RES LAND	71		\$0	\$484,161	\$484,161
O2	INVENTORY, IMPROVED RES	1		\$0	\$244,401	\$244,401
X	TOTALLY EXEMPT PROPERTY	17		\$0	\$190,196	\$0
Totals			0.0000	\$584,001	\$134,098,143	\$124,094,906

2020 CERTIFIED TOTALS

Property Count: 589

SMD - PASEO DEL ESTE MUD #2

Effective Rate Assumption

7/19/2020

4:18:22PM

New Value

TOTAL NEW VALUE MARKET:	\$584,001
TOTAL NEW VALUE TAXABLE:	\$584,001

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2019 Market Value	\$0
EX366	HB366 Exempt	1	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	5	\$24,000
PARTIAL EXEMPTIONS VALUE LOSS		7	\$36,500
NEW EXEMPTIONS VALUE LOSS			\$36,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$36,500****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
378	\$280,246	\$278	\$279,968
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
378	\$280,246	\$278	\$279,968

2020 CERTIFIED TOTALS

SMD - PASEO DEL ESTE MUD #2

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
17	\$2,616,114.00	\$2,616,114

2020 CERTIFIED TOTALS

Property Count: 1,173

SME - PASEO DEL ESTE MUD #10
ARB Approved Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		32,726,058			
Non Homesite:		6,609,691			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	39,335,749
Improvement		Value			
Homesite:		130,494,751			
Non Homesite:		21,523,625	Total Improvements	(+)	152,018,376
Non Real		Count	Value		
Personal Property:	33		885,204		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 885,204
			Market Value	=	192,239,329
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	192,239,329
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	192,239,329
			Total Exemptions Amount (Breakdown on Next Page)	(-)	10,229,130
			Net Taxable	=	182,010,199

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,365,076.49 = 182,010,199 * (0.750000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,173

SME - PASEO DEL ESTE MUD #10
ARB Approved Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	51,000	51,000
DV2	6	0	42,000	42,000
DV3	8	0	86,000	86,000
DV4	61	0	336,000	336,000
DV4S	1	0	0	0
DVHS	42	0	9,704,745	9,704,745
EX-XV	24	0	8,639	8,639
EX366	3	0	746	746
Totals		0	10,229,130	10,229,130

2020 CERTIFIED TOTALS

Property Count: 10

SME - PASEO DEL ESTE MUD #10
Under ARB Review Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		163,927			
Non Homesite:		17,377			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	181,304
Improvement		Value			
Homesite:		771,624			
Non Homesite:		84,743	Total Improvements	(+)	856,367
Non Real		Count	Value		
Personal Property:	3		106,681		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 106,681
			Market Value	=	1,144,352
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 1,144,352
Productivity Loss:	0		0	Homestead Cap	(-) 0
				Assessed Value	= 1,144,352
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 1,144,352

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

8,582.64 = 1,144,352 * (0.750000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2020 CERTIFIED TOTALS

SME - PASEO DEL ESTE MUD #10

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 1,183

SME - PASEO DEL ESTE MUD #10

Grand Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		32,889,985			
Non Homesite:		6,627,068			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	39,517,053
Improvement		Value			
Homesite:		131,266,375			
Non Homesite:		21,608,368	Total Improvements	(+)	152,874,743
Non Real		Count	Value		
Personal Property:	36		991,885		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 991,885
			Market Value	=	193,383,681
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	193,383,681
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	193,383,681
			Total Exemptions Amount (Breakdown on Next Page)	(-)	10,229,130
			Net Taxable	=	183,154,551

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

1,373,659.13 = 183,154,551 * (0.750000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 1,183

SME - PASEO DEL ESTE MUD #10
Grand Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	51,000	51,000
DV2	6	0	42,000	42,000
DV3	8	0	86,000	86,000
DV4	61	0	336,000	336,000
DV4S	1	0	0	0
DVHS	42	0	9,704,745	9,704,745
EX-XV	24	0	8,639	8,639
EX366	3	0	746	746
Totals		0	10,229,130	10,229,130

2020 CERTIFIED TOTALS

Property Count: 1,173

SME - PASEO DEL ESTE MUD #10
ARB Approved Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	931		\$532,043	\$183,896,963	\$173,677,218
C1	VACANT LOTS AND LAND TRACTS	29		\$0	\$1,434,158	\$1,434,158
E	RURAL LAND, NON QUALIFIED OPE	10	70.5423	\$0	\$437,892	\$437,892
F1	COMMERCIAL REAL PROPERTY	1		\$371,179	\$2,215,201	\$2,215,201
L1	COMMERCIAL PERSONAL PROPE	30		\$177,000	\$884,458	\$884,458
O	RESIDENTIAL INVENTORY	146		\$0	\$3,361,272	\$3,361,272
X	TOTALLY EXEMPT PROPERTY	27		\$0	\$9,385	\$0
	Totals		70.5423	\$1,080,222	\$192,239,329	\$182,010,199

2020 CERTIFIED TOTALS

Property Count: 10

SME - PASEO DEL ESTE MUD #10
Under ARB Review Totals

7/19/2020

4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7		\$0	\$1,037,671	\$1,037,671
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$106,681	\$106,681
	Totals		0.0000	\$0	\$1,144,352	\$1,144,352

2020 CERTIFIED TOTALS

Property Count: 1,183

SME - PASEO DEL ESTE MUD #10
Grand Totals

7/19/2020

4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	938		\$532,043	\$184,934,634	\$174,714,889
C1	VACANT LOTS AND LAND TRACTS	29		\$0	\$1,434,158	\$1,434,158
E	RURAL LAND, NON QUALIFIED OPE	10	70.5423	\$0	\$437,892	\$437,892
F1	COMMERCIAL REAL PROPERTY	1		\$371,179	\$2,215,201	\$2,215,201
L1	COMMERCIAL PERSONAL PROPE	33		\$177,000	\$991,139	\$991,139
O	RESIDENTIAL INVENTORY	146		\$0	\$3,361,272	\$3,361,272
X	TOTALLY EXEMPT PROPERTY	27		\$0	\$9,385	\$0
	Totals		70.5423	\$1,080,222	\$193,383,681	\$183,154,551

2020 CERTIFIED TOTALS

Property Count: 1,173

SME - PASEO DEL ESTE MUD #10
ARB Approved Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	931		\$532,043	\$183,896,963	\$173,677,218
C1	REAL, VACANT PLATTED RESIDENTI	18		\$0	\$379,388	\$379,388
C10	REAL, VACANT PLATTED COMMERCIAL	11		\$0	\$1,054,770	\$1,054,770
E	RURAL LND, NON- QUALIFIED OP-SP	10		\$0	\$437,892	\$437,892
F1	COMM,ANY COMM OTHR THAN F2-F9	1		\$371,179	\$2,215,201	\$2,215,201
L1	PERSONAL PROPERTY BUSINESS	30		\$177,000	\$884,458	\$884,458
O1	INVENTORY, VACANT RES LAND	146		\$0	\$3,361,272	\$3,361,272
X	TOTALLY EXEMPT PROPERTY	27		\$0	\$9,385	\$0
Totals			0.0000	\$1,080,222	\$192,239,329	\$182,010,199

2020 CERTIFIED TOTALS

Property Count: 10

SME - PASEO DEL ESTE MUD #10
Under ARB Review Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	7		\$0	\$1,037,671	\$1,037,671
L1	PERSONAL PROPERTY BUSINESS	3		\$0	\$106,681	\$106,681
	Totals		0.0000	\$0	\$1,144,352	\$1,144,352

2020 CERTIFIED TOTALS

Property Count: 1,183

SME - PASEO DEL ESTE MUD #10
Grand Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	938		\$532,043	\$184,934,634	\$174,714,889
C1	REAL, VACANT PLATTED RESIDENTI	18		\$0	\$379,388	\$379,388
C10	REAL, VACANT PLATTED COMMERCIAL	11		\$0	\$1,054,770	\$1,054,770
E	RURAL LND, NON- QUALIFIED OP-SP	10		\$0	\$437,892	\$437,892
F1	COMM,ANY COMM OTHR THAN F2-F9	1		\$371,179	\$2,215,201	\$2,215,201
L1	PERSONAL PROPERTY BUSINESS	33		\$177,000	\$991,139	\$991,139
O1	INVENTORY, VACANT RES LAND	146		\$0	\$3,361,272	\$3,361,272
X	TOTALLY EXEMPT PROPERTY	27		\$0	\$9,385	\$0
Totals			0.0000	\$1,080,222	\$193,383,681	\$183,154,551

2020 CERTIFIED TOTALS

Property Count: 1,183

SME - PASEO DEL ESTE MUD #10

Effective Rate Assumption

7/19/2020

4:18:22PM

New Value

TOTAL NEW VALUE MARKET:	\$1,080,222
TOTAL NEW VALUE TAXABLE:	\$1,044,544

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	3	2019 Market Value	\$0
EX366	HB366 Exempt	2	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	9	\$24,000
PARTIAL EXEMPTIONS VALUE LOSS			\$24,000
NEW EXEMPTIONS VALUE LOSS			\$24,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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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
730	\$200,923	\$0	\$200,923

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
730	\$200,923	\$0	\$200,923

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
10	\$1,144,352.00	\$1,144,352

2020 CERTIFIED TOTALS

Property Count: 66

SMP - PASEO DEL ESTE MUD #1
ARB Approved Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		0			
Non Homesite:		20,656,949			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	20,656,949
Improvement		Value			
Homesite:		0			
Non Homesite:		1,291,246	Total Improvements	(+)	1,291,246
Non Real		Count	Value		
Personal Property:	13		639,561		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 639,561
			Market Value	=	22,587,756
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	22,587,756
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	22,587,756
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,704,435
			Net Taxable	=	18,883,321

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 141,624.91 = 18,883,321 * (0.750000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 66

SMP - PASEO DEL ESTE MUD #1
ARB Approved Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	23	0	3,703,516	3,703,516
EX366	4	0	919	919
Totals		0	3,704,435	3,704,435

2020 CERTIFIED TOTALS

Property Count: 1

SMP - PASEO DEL ESTE MUD #1
Under ARB Review Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	0
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	1		1,053		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,053
			Market Value	=	1,053
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,053
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	1,053
			Total Exemptions Amount	(-)	0
			(Breakdown on Next Page)		
			Net Taxable	=	1,053

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

7.90 = 1,053 * (0.750000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2020 CERTIFIED TOTALS

SMP - PASEO DEL ESTE MUD #1

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 67

SMP - PASEO DEL ESTE MUD #1
Grand Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		0			
Non Homesite:		20,656,949			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	20,656,949
Improvement		Value			
Homesite:		0			
Non Homesite:		1,291,246	Total Improvements	(+)	1,291,246
Non Real		Count	Value		
Personal Property:	14		640,614		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 640,614
			Market Value	=	22,588,809
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	22,588,809
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	22,588,809
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,704,435
			Net Taxable	=	18,884,374

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 141,632.81 = 18,884,374 * (0.750000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 67

SMP - PASEO DEL ESTE MUD #1
Grand Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	23	0	3,703,516	3,703,516
EX366	4	0	919	919
Totals		0	3,704,435	3,704,435

2020 CERTIFIED TOTALS

Property Count: 66

SMP - PASEO DEL ESTE MUD #1
ARB Approved Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	16		\$0	\$11,169,245	\$11,169,245
E	RURAL LAND, NON QUALIFIED OPE	10	414.8066	\$0	\$3,445,918	\$3,445,918
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$3,631,113	\$3,631,113
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$637,045	\$637,045
X	TOTALLY EXEMPT PROPERTY	27		\$0	\$3,704,435	\$0
	Totals		414.8066	\$0	\$22,587,756	\$18,883,321

2020 CERTIFIED TOTALS

Property Count: 1

SMP - PASEO DEL ESTE MUD #1
Under ARB Review Totals

7/19/2020

4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$1,053	\$1,053
		Totals	0.0000	\$0	\$1,053	\$1,053

2020 CERTIFIED TOTALS

Property Count: 67

SMP - PASEO DEL ESTE MUD #1
Grand Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	16		\$0	\$11,169,245	\$11,169,245
E	RURAL LAND, NON QUALIFIED OPE	10	414.8066	\$0	\$3,445,918	\$3,445,918
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$3,631,113	\$3,631,113
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$638,098	\$638,098
X	TOTALLY EXEMPT PROPERTY	27		\$0	\$3,704,435	\$0
	Totals		414.8066	\$0	\$22,588,809	\$18,884,374

2020 CERTIFIED TOTALS

Property Count: 66

SMP - PASEO DEL ESTE MUD #1
ARB Approved Totals

7/19/2020 4:18:22PM

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	15		\$0	\$11,168,862	\$11,168,862
E	RURAL LND, NON- QUALIFIED OP-SP	10		\$0	\$3,445,918	\$3,445,918
F1	COMM,ANY COMM OTHR THAN F2-F9	5		\$0	\$3,631,113	\$3,631,113
L1	PERSONAL PROPERTY BUSINESS	8		\$0	\$637,045	\$637,045
X	TOTALLY EXEMPT PROPERTY	27		\$0	\$3,704,435	\$0
		Totals	0.0000	\$0	\$22,587,756	\$18,883,321

2020 CERTIFIED TOTALS

Property Count: 1

SMP - PASEO DEL ESTE MUD #1
Under ARB Review Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	PERSONAL PROPERTY BUSINESS	1		\$0	\$1,053	\$1,053
		Totals	0.0000	\$0	\$1,053	\$1,053

2020 CERTIFIED TOTALS

Property Count: 67

SMP - PASEO DEL ESTE MUD #1
Grand Totals

7/19/2020 4:18:22PM

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	15		\$0	\$11,168,862	\$11,168,862
E	RURAL LND, NON- QUALIFIED OP-SP	10		\$0	\$3,445,918	\$3,445,918
F1	COMM,ANY COMM OTHR THAN F2-F9	5		\$0	\$3,631,113	\$3,631,113
L1	PERSONAL PROPERTY BUSINESS	9		\$0	\$638,098	\$638,098
X	TOTALLY EXEMPT PROPERTY	27		\$0	\$3,704,435	\$0
		Totals	0.0000	\$0	\$22,588,809	\$18,884,374

2020 CERTIFIED TOTALS

Property Count: 67

SMP - PASEO DEL ESTE MUD #1
Effective Rate Assumption

7/19/2020

4:18:22PM

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	2	2019 Market Value	\$0
EX366	HB366 Exempt	2	2019 Market Value	\$585
ABSOLUTE EXEMPTIONS VALUE LOSS				\$585

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$585

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$585
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

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

Count of Protested Properties	Total Market Value	Total Value Used
1	\$1,053.00	\$1,053

2020 CERTIFIED TOTALS

Property Count: 419

SMU - PASEO DEL ESTE MUD #11
ARB Approved Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		10,036,701			
Non Homesite:		2,794,433			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	12,831,134
Improvement		Value			
Homesite:		39,978,551			
Non Homesite:		6,505,023	Total Improvements	(+)	46,483,574
Non Real		Count	Value		
Personal Property:	5		453,372		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 453,372
			Market Value	=	59,768,080
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	59,768,080
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	59,768,080
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,177,506
			Net Taxable	=	56,590,574

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 424,429.31 = 56,590,574 * (0.750000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 419

SMU - PASEO DEL ESTE MUD #11
ARB Approved Totals

7/19/2020

4:18:22PM

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	5	0	50,000	50,000
DV4	23	0	108,000	108,000
DV4S	1	0	12,000	12,000
DVHS	18	0	2,982,790	2,982,790
EX-XV	10	0	1,907	1,907
EX366	1	0	309	309
Totals		0	3,177,506	3,177,506

2020 CERTIFIED TOTALS

Property Count: 6

SMU - PASEO DEL ESTE MUD #11
Under ARB Review Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		35,644			
Non Homesite:		13,434			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	49,078
Improvement		Value			
Homesite:		198,990			
Non Homesite:		47,134	Total Improvements	(+)	246,124
Non Real		Count	Value		
Personal Property:	2		13,924		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 13,924
			Market Value	=	309,126
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	309,126
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	309,126
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	309,126

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

2,318.45 = 309,126 * (0.750000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2020 CERTIFIED TOTALS

SMU - PASEO DEL ESTE MUD #11

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 425

SMU - PASEO DEL ESTE MUD #11

Grand Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		10,072,345			
Non Homesite:		2,807,867			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	12,880,212
Improvement		Value			
Homesite:		40,177,541			
Non Homesite:		6,552,157	Total Improvements	(+)	46,729,698
Non Real		Count	Value		
Personal Property:	7		467,296		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 467,296
			Market Value	=	60,077,206
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	60,077,206
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	60,077,206
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,177,506
			Net Taxable	=	56,899,700

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 426,747.75 = 56,899,700 * (0.750000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 425

SMU - PASEO DEL ESTE MUD #11
Grand Totals

7/19/2020

4:18:22PM

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	5	0	50,000	50,000
DV4	23	0	108,000	108,000
DV4S	1	0	12,000	12,000
DVHS	18	0	2,982,790	2,982,790
EX-XV	10	0	1,907	1,907
EX366	1	0	309	309
Totals		0	3,177,506	3,177,506

2020 CERTIFIED TOTALS

Property Count: 419

SMU - PASEO DEL ESTE MUD #11
ARB Approved Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	395		\$1,731,257	\$58,359,900	\$55,184,610
E	RURAL LAND, NON QUALIFIED OPE	8	177.3841	\$0	\$877,626	\$877,626
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$453,063	\$453,063
O	RESIDENTIAL INVENTORY	1		\$59,862	\$75,275	\$75,275
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$2,216	\$0
	Totals		177.3841	\$1,791,119	\$59,768,080	\$56,590,574

2020 CERTIFIED TOTALS

Property Count: 6

SMU - PASEO DEL ESTE MUD #11
Under ARB Review Totals

7/19/2020

4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4		\$285,794	\$295,202	\$295,202
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$13,924	\$13,924
	Totals		0.0000	\$285,794	\$309,126	\$309,126

2020 CERTIFIED TOTALS

Property Count: 425

SMU - PASEO DEL ESTE MUD #11
Grand Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	399		\$2,017,051	\$58,655,102	\$55,479,812
E	RURAL LAND, NON QUALIFIED OPE	8	177.3841	\$0	\$877,626	\$877,626
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$466,987	\$466,987
O	RESIDENTIAL INVENTORY	1		\$59,862	\$75,275	\$75,275
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$2,216	\$0
	Totals		177.3841	\$2,076,913	\$60,077,206	\$56,899,700

2020 CERTIFIED TOTALS

Property Count: 419

SMU - PASEO DEL ESTE MUD #11
ARB Approved Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	395		\$1,731,257	\$58,359,900	\$55,184,610
E	RURAL LND, NON- QUALIFIED OP-SP	8		\$0	\$877,626	\$877,626
L1	PERSONAL PROPERTY BUSINESS	4		\$0	\$453,063	\$453,063
O2	INVENTORY, IMPROVED RES	1		\$59,862	\$75,275	\$75,275
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$2,216	\$0
Totals			0.0000	\$1,791,119	\$59,768,080	\$56,590,574

2020 CERTIFIED TOTALS

Property Count: 6

SMU - PASEO DEL ESTE MUD #11
Under ARB Review Totals

7/19/2020

4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	4		\$285,794	\$295,202	\$295,202
L1	PERSONAL PROPERTY BUSINESS	2		\$0	\$13,924	\$13,924
	Totals		0.0000	\$285,794	\$309,126	\$309,126

2020 CERTIFIED TOTALS

Property Count: 425

SMU - PASEO DEL ESTE MUD #11
Grand Totals

7/19/2020

4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	399		\$2,017,051	\$58,655,102	\$55,479,812
E	RURAL LND, NON- QUALIFIED OP-SP	8		\$0	\$877,626	\$877,626
L1	PERSONAL PROPERTY BUSINESS	6		\$0	\$466,987	\$466,987
O2	INVENTORY, IMPROVED RES	1		\$59,862	\$75,275	\$75,275
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$2,216	\$0
Totals			0.0000	\$2,076,913	\$60,077,206	\$56,899,700

2020 CERTIFIED TOTALS

Property Count: 425

SMU - PASEO DEL ESTE MUD #11

Effective Rate Assumption

7/19/2020

4:18:22PM

New Value

TOTAL NEW VALUE MARKET:	\$2,076,913
TOTAL NEW VALUE TAXABLE:	\$1,937,868

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	1	\$104,130
PARTIAL EXEMPTIONS VALUE LOSS		3	\$128,130
NEW EXEMPTIONS VALUE LOSS			\$128,130

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$128,130
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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
288	\$147,134	\$0	\$147,134
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
288	\$147,134	\$0	\$147,134

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	\$309,126.00	\$248,606

2020 CERTIFIED TOTALS

Property Count: 3,049

SW4 - EP COUNTY WC & ID #4
ARB Approved Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		11,795,147			
Non Homesite:		17,237,874			
Ag Market:		53,964			
Timber Market:		0	Total Land	(+)	29,086,985
Improvement		Value			
Homesite:		75,413,120			
Non Homesite:		58,724,747	Total Improvements	(+)	134,137,867
Non Real		Count	Value		
Personal Property:	193		25,200,877		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 25,200,877
			Market Value	=	188,425,729
Ag	Non Exempt	Exempt			
Total Productivity Market:	53,964	0			
Ag Use:	2,576	0	Productivity Loss	(-)	51,388
Timber Use:	0	0	Appraised Value	=	188,374,341
Productivity Loss:	51,388	0	Homestead Cap	(-)	7,502,288
			Assessed Value	=	180,872,053
			Total Exemptions Amount (Breakdown on Next Page)	(-)	20,810,265
			Net Taxable	=	160,061,788

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 326,148.30 = 160,061,788 * (0.203764 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 3,049

SW4 - EP COUNTY WC & ID #4
ARB Approved Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	150	428,857	0	428,857
DV1	5	0	32,000	32,000
DV2	1	0	12,000	12,000
DV3	7	0	53,640	53,640
DV4	17	0	88,139	88,139
DV4S	1	0	0	0
DVHS	10	0	1,058,514	1,058,514
DVHSS	1	0	155,777	155,777
EX-XV	116	0	17,862,548	17,862,548
EX366	11	0	2,753	2,753
OV65	391	1,116,037	0	1,116,037
Totals		1,544,894	19,265,371	20,810,265

2020 CERTIFIED TOTALS

Property Count: 69

SW4 - EP COUNTY WC & ID #4
Under ARB Review Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		33,536			
Non Homesite:		448,170			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	481,706
Improvement		Value			
Homesite:		209,027			
Non Homesite:		1,811,458	Total Improvements	(+)	2,020,485
Non Real		Count	Value		
Personal Property:	10		368,876		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 368,876
			Market Value	=	2,871,067
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 2,871,067
Productivity Loss:	0		0	Homestead Cap	(-) 0
				Assessed Value	= 2,871,067
				Total Exemptions Amount (Breakdown on Next Page)	(-) 6,000
				Net Taxable	= 2,865,067

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

5,837.98 = 2,865,067 * (0.203764 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2020 CERTIFIED TOTALS

Property Count: 69

SW4 - EP COUNTY WC & ID #4
Under ARB Review Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	2	6,000	0	6,000
	Totals	6,000	0	6,000

2020 CERTIFIED TOTALS

Property Count: 3,118

SW4 - EP COUNTY WC & ID #4
Grand Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		11,828,683			
Non Homesite:		17,686,044			
Ag Market:		53,964			
Timber Market:		0	Total Land	(+)	29,568,691
Improvement		Value			
Homesite:		75,622,147			
Non Homesite:		60,536,205	Total Improvements	(+)	136,158,352
Non Real		Count	Value		
Personal Property:	203		25,569,753		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 25,569,753
			Market Value	=	191,296,796
Ag	Non Exempt	Exempt			
Total Productivity Market:	53,964	0			
Ag Use:	2,576	0	Productivity Loss	(-)	51,388
Timber Use:	0	0	Appraised Value	=	191,245,408
Productivity Loss:	51,388	0	Homestead Cap	(-)	7,502,288
			Assessed Value	=	183,743,120
			Total Exemptions Amount (Breakdown on Next Page)	(-)	20,816,265
			Net Taxable	=	162,926,855

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 331,986.28 = 162,926,855 * (0.203764 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 3,118

SW4 - EP COUNTY WC & ID #4
Grand Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	150	428,857	0	428,857
DV1	5	0	32,000	32,000
DV2	1	0	12,000	12,000
DV3	7	0	53,640	53,640
DV4	17	0	88,139	88,139
DV4S	1	0	0	0
DVHS	10	0	1,058,514	1,058,514
DVHSS	1	0	155,777	155,777
EX-XV	116	0	17,862,548	17,862,548
EX366	11	0	2,753	2,753
OV65	393	1,122,037	0	1,122,037
Totals		1,550,894	19,265,371	20,816,265

2020 CERTIFIED TOTALS

Property Count: 3,049

SW4 - EP COUNTY WC & ID #4
ARB Approved Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,783		\$320,697	\$113,391,202	\$103,231,441
B	MULTIFAMILY RESIDENCE	41		\$0	\$3,866,261	\$3,860,795
C1	VACANT LOTS AND LAND TRACTS	146		\$0	\$1,684,618	\$1,684,618
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	\$273,017
F1	COMMERCIAL REAL PROPERTY	123		\$6,373	\$18,499,552	\$18,427,478
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$85,000	\$85,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,313,120	\$1,313,120
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$14,784,410	\$14,784,410
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$1,063,560	\$1,063,560
J5	RAILROAD	1		\$0	\$1,491,340	\$1,491,340
J6	PIPELAND COMPANY	1		\$0	\$1,938,880	\$1,938,880
J7	CABLE TELEVISION COMPANY	1		\$0	\$10,790	\$10,790
L1	COMMERCIAL PERSONAL PROPE	156		\$0	\$5,986,945	\$5,986,945
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$80,460	\$80,460
M1	MOBILE HOMES	665		\$151,096	\$5,996,777	\$5,826,967
S	SPECIAL INVENTORY TAX	1		\$0	\$389	\$389
X	TOTALLY EXEMPT PROPERTY	127		\$0	\$17,865,301	\$0
Totals			5.8725	\$478,166	\$188,425,729	\$160,061,788

2020 CERTIFIED TOTALS

Property Count: 69

SW4 - EP COUNTY WC & ID #4
Under ARB Review Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	22		\$0	\$475,734	\$469,734
B	MULTIFAMILY RESIDENCE	7		\$0	\$377,338	\$377,338
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$50,856	\$50,856
F1	COMMERCIAL REAL PROPERTY	22		\$0	\$1,435,222	\$1,435,222
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$67,732	\$67,732
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$95,309	\$95,309
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$368,876	\$368,876
Totals			0.0000	\$0	\$2,871,067	\$2,865,067

2020 CERTIFIED TOTALS

Property Count: 3,118

SW4 - EP COUNTY WC & ID #4
Grand Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,805		\$320,697	\$113,866,936	\$103,701,175
B	MULTIFAMILY RESIDENCE	48		\$0	\$4,243,599	\$4,238,133
C1	VACANT LOTS AND LAND TRACTS	151		\$0	\$1,735,474	\$1,735,474
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	\$273,017
F1	COMMERCIAL REAL PROPERTY	145		\$6,373	\$19,934,774	\$19,862,700
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$85,000	\$85,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,313,120	\$1,313,120
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$14,852,142	\$14,852,142
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$1,158,869	\$1,158,869
J5	RAILROAD	1		\$0	\$1,491,340	\$1,491,340
J6	PIPELAND COMPANY	1		\$0	\$1,938,880	\$1,938,880
J7	CABLE TELEVISION COMPANY	1		\$0	\$10,790	\$10,790
L1	COMMERCIAL PERSONAL PROPE	166		\$0	\$6,355,821	\$6,355,821
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$80,460	\$80,460
M1	MOBILE HOMES	665		\$151,096	\$5,996,777	\$5,826,967
S	SPECIAL INVENTORY TAX	1		\$0	\$389	\$389
X	TOTALLY EXEMPT PROPERTY	127		\$0	\$17,865,301	\$0
Totals			5.8725	\$478,166	\$191,296,796	\$162,926,855

2020 CERTIFIED TOTALS

Property Count: 3,049

SW4 - EP COUNTY WC & ID #4
ARB Approved Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,323		\$320,697	\$106,216,337	\$96,319,733
A2	REAL, RESIDENTIAL, MOBILE HOME	109		\$0	\$2,489,833	\$2,318,193
A51	RES MULTI FAMILY - DUPLEX	3		\$0	\$141,947	\$135,947
A52	RES MULTI FAMILY - APARTMENT	1		\$0	\$74,221	\$33,306
A53	RES MULTI FAMILY - TRIPLEX	2		\$0	\$72,481	\$65,878
A6	LOT, UTILIZED AS MH ON RE	348		\$0	\$4,301,452	\$4,263,453
A7	RES VAC LOT W/HD LESS THAN 5AC	8		\$0	\$94,931	\$94,931
B1	REAL, RESIDENTIAL, DUPLEXES	20		\$0	\$1,114,770	\$1,114,770
B2	REAL, COMMERCIAL, APARTMENTS	6		\$0	\$1,753,697	\$1,753,697
B3	TRIPLEX-RESIDENTIAL	7		\$0	\$360,763	\$355,297
B4	QUADPLEX-RESIDENTIAL	4		\$0	\$175,977	\$175,977
B7	FIVEPLEX-COMMERCIAL	1		\$0	\$133,740	\$133,740
B9	QUADPLEX-COMMERCIAL	3		\$0	\$327,314	\$327,314
C1	REAL, VACANT PLATTED RESIDENTI	122		\$0	\$1,240,983	\$1,240,983
C10	REAL, VACANT PLATTED COMMERCIAL	24		\$0	\$443,635	\$443,635
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	\$29,279
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$278,607	\$243,738
F1	COMM,ANY COMM OTHR THAN F2-F9	123		\$6,373	\$18,499,552	\$18,427,478
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$85,000	\$85,000
J2	UTILITIES/GAS COMPANIES	1		\$0	\$1,313,120	\$1,313,120
J3	UTILITIES/ELECTRIC COMPANIES	1		\$0	\$14,784,410	\$14,784,410
J4	UTILITIES/TELEPHONE COMPANIES	7		\$0	\$1,063,560	\$1,063,560
J5	UTILITIES/RAILROADS	1		\$0	\$1,491,340	\$1,491,340
J6	UTILITIES/PIPELINES	1		\$0	\$1,938,880	\$1,938,880
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$10,790	\$10,790
L1	PERSONAL PROPERTY BUSINESS	156		\$0	\$5,986,945	\$5,986,945
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$80,460	\$80,460
M3	TANGIBLE P/P OTHR, MOBILE HOME	38		\$0	\$254,947	\$245,824
M5	MH,LEASED LAND,NOT IN MH PARK	627		\$151,096	\$5,741,830	\$5,581,143
S	SPECIAL INVENTORY	1		\$0	\$389	\$389
X	TOTALLY EXEMPT PROPERTY	127		\$0	\$17,865,301	\$0
Totals			4.3660	\$478,166	\$188,425,729	\$160,061,788

2020 CERTIFIED TOTALS

Property Count: 69

SW4 - EP COUNTY WC & ID #4
Under ARB Review Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	16		\$0	\$441,634	\$435,634
A6	LOT, UTILIZED AS MH ON RE	6		\$0	\$34,100	\$34,100
B1	REAL, RESIDENTIAL, DUPLEXES	3		\$0	\$95,680	\$95,680
B2	REAL, COMMERCIAL, APARTMENTS	2		\$0	\$214,630	\$214,630
B3	TRIPLEX-RESIDENTIAL	1		\$0	\$16,970	\$16,970
B9	QUADPLEX-COMMERCIAL	1		\$0	\$50,058	\$50,058
C1	REAL, VACANT PLATTED RESIDENTI	2		\$0	\$13,634	\$13,634
C10	REAL, VACANT PLATTED COMMERCIAL	3		\$0	\$37,222	\$37,222
F1	COMM,ANY COMM OTHR THAN F2-F9	22		\$0	\$1,435,222	\$1,435,222
J3	UTILITIES/ELECTRIC COMPANIES	3		\$0	\$67,732	\$67,732
J4	UTILITIES/TELEPHONE COMPANIES	1		\$0	\$95,309	\$95,309
L1	PERSONAL PROPERTY BUSINESS	10		\$0	\$368,876	\$368,876
Totals			0.0000	\$0	\$2,871,067	\$2,865,067

2020 CERTIFIED TOTALS

Property Count: 3,118

SW4 - EP COUNTY WC & ID #4

Grand Totals

7/19/2020

4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,339		\$320,697	\$106,657,971	\$96,755,367
A2	REAL, RESIDENTIAL, MOBILE HOME	109		\$0	\$2,489,833	\$2,318,193
A51	RES MULTI FAMILY - DUPLEX	3		\$0	\$141,947	\$135,947
A52	RES MULTI FAMILY - APARTMENT	1		\$0	\$74,221	\$33,306
A53	RES MULTI FAMILY - TRIPLEX	2		\$0	\$72,481	\$65,878
A6	LOT, UTILIZED AS MH ON RE	354		\$0	\$4,335,552	\$4,297,553
A7	RES VAC LOT W/HD LESS THAN 5AC	8		\$0	\$94,931	\$94,931
B1	REAL, RESIDENTIAL, DUPLEXES	23		\$0	\$1,210,450	\$1,210,450
B2	REAL, COMMERCIAL, APARTMENTS	8		\$0	\$1,968,327	\$1,968,327
B3	TRIPLEX-RESIDENTIAL	8		\$0	\$377,733	\$372,267
B4	QUADPLEX-RESIDENTIAL	4		\$0	\$175,977	\$175,977
B7	FIVEPLEX-COMMERCIAL	1		\$0	\$133,740	\$133,740
B9	QUADPLEX-COMMERCIAL	4		\$0	\$377,372	\$377,372
C1	REAL, VACANT PLATTED RESIDENTI	124		\$0	\$1,254,617	\$1,254,617
C10	REAL, VACANT PLATTED COMMERCIAL	27		\$0	\$480,857	\$480,857
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	\$29,279
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$278,607	\$243,738
F1	COMM,ANY COMM OTHR THAN F2-F9	145		\$6,373	\$19,934,774	\$19,862,700
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$85,000	\$85,000
J2	UTILITIES/GAS COMPANIES	1		\$0	\$1,313,120	\$1,313,120
J3	UTILITIES/ELECTRIC COMPANIES	4		\$0	\$14,852,142	\$14,852,142
J4	UTILITIES/TELEPHONE COMPANIES	8		\$0	\$1,158,869	\$1,158,869
J5	UTILITIES/RAILROADS	1		\$0	\$1,491,340	\$1,491,340
J6	UTILITIES/PIPELINES	1		\$0	\$1,938,880	\$1,938,880
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$10,790	\$10,790
L1	PERSONAL PROPERTY BUSINESS	166		\$0	\$6,355,821	\$6,355,821
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$80,460	\$80,460
M3	TANGIBLE P/P OTHR, MOBILE HOME	38		\$0	\$254,947	\$245,824
M5	MH,LEASED LAND,NOT IN MH PARK	627		\$151,096	\$5,741,830	\$5,581,143
S	SPECIAL INVENTORY	1		\$0	\$389	\$389
X	TOTALLY EXEMPT PROPERTY	127		\$0	\$17,865,301	\$0
Totals			4.3660	\$478,166	\$191,296,796	\$162,926,855

2020 CERTIFIED TOTALS

Property Count: 3,118

SW4 - EP COUNTY WC & ID #4

Effective Rate Assumption

7/19/2020

4:18:22PM

New Value

TOTAL NEW VALUE MARKET:	\$478,166
TOTAL NEW VALUE TAXABLE:	\$478,166

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$3,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	Over 65	8	\$21,987
PARTIAL EXEMPTIONS VALUE LOSS		11	\$41,987
NEW EXEMPTIONS VALUE LOSS			\$41,987

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$41,987

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
941	\$81,506	\$7,893	\$73,613
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
938	\$81,433	\$7,885	\$73,548

2020 CERTIFIED TOTALS

SW4 - EP COUNTY WC & ID #4
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
69	\$2,871,067.00	\$2,750,642

2020 CERTIFIED TOTALS

Property Count: 107,363

SWE - HORIZON MUD
ARB Approved Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		173,334,827			
Non Homesite:		216,428,733			
Ag Market:		19,012			
Timber Market:		0	Total Land	(+)	389,782,572
Improvement		Value			
Homesite:		788,785,898			
Non Homesite:		417,038,938	Total Improvements	(+)	1,205,824,836
Non Real		Count	Value		
Personal Property:	713		108,716,160		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 108,716,160
			Market Value	=	1,704,323,568
Ag	Non Exempt	Exempt			
Total Productivity Market:	19,012	0			
Ag Use:	548	0	Productivity Loss	(-)	18,464
Timber Use:	0	0	Appraised Value	=	1,704,305,104
Productivity Loss:	18,464	0	Homestead Cap	(-)	11,641,405
			Assessed Value	=	1,692,663,699
			Total Exemptions Amount (Breakdown on Next Page)	(-)	215,405,446
			Net Taxable	=	1,477,258,253

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
8,498,282.64 = 1,477,258,253 * (0.575274 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 107,363

SWE - HORIZON MUD
ARB Approved Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	45	0	292,271	292,271
DV1S	2	0	10,000	10,000
DV2	48	0	390,000	390,000
DV2S	1	0	7,500	7,500
DV3	53	0	502,251	502,251
DV3S	3	0	30,000	30,000
DV4	254	0	1,474,864	1,474,864
DV4S	16	0	72,000	72,000
DVHS	165	0	24,874,342	24,874,342
DVHSS	8	0	1,129,419	1,129,419
EX-XI	1	0	576	576
EX-XU	3	0	379,766	379,766
EX-XV	841	0	182,403,614	182,403,614
EX-XV (Prorated)	3	0	307,975	307,975
EX366	42	0	6,194	6,194
FR	4	2,295,482	0	2,295,482
LIH	2	0	1,229,192	1,229,192
Totals		2,295,482	213,109,964	215,405,446

2020 CERTIFIED TOTALS

Property Count: 288

SWE - HORIZON MUD
Under ARB Review Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		1,087,370			
Non Homesite:		2,436,279			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	3,523,649
Improvement		Value			
Homesite:		4,481,523			
Non Homesite:		6,465,209	Total Improvements	(+)	10,946,732
Non Real		Count	Value		
Personal Property:	44		3,003,318		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 3,003,318
			Market Value	=	17,473,699
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	17,473,699
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	17,473,699
			Total Exemptions Amount (Breakdown on Next Page)	(-)	88,625
			Net Taxable	=	17,385,074

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

100,011.81 = 17,385,074 * (0.575274 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 288

SWE - HORIZON MUD
Under ARB Review Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
EX366	2	0	347	347
LIH	1	0	63,778	63,778
Totals		0	88,625	88,625

2020 CERTIFIED TOTALS

Property Count: 107,651

SWE - HORIZON MUD
Grand Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		174,422,197			
Non Homesite:		218,865,012			
Ag Market:		19,012			
Timber Market:		0	Total Land	(+)	393,306,221
Improvement		Value			
Homesite:		793,267,421			
Non Homesite:		423,504,147	Total Improvements	(+)	1,216,771,568
Non Real		Count	Value		
Personal Property:	757		111,719,478		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	111,719,478
					1,721,797,267
Ag	Non Exempt	Exempt			
Total Productivity Market:	19,012	0			
Ag Use:	548	0	Productivity Loss	(-)	18,464
Timber Use:	0	0	Appraised Value	=	1,721,778,803
Productivity Loss:	18,464	0	Homestead Cap	(-)	11,641,405
			Assessed Value	=	1,710,137,398
			Total Exemptions Amount (Breakdown on Next Page)	(-)	215,494,071
			Net Taxable	=	1,494,643,327

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
8,598,294.45 = 1,494,643,327 * (0.575274 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 107,651

SWE - HORIZON MUD
Grand Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	46	0	297,271	297,271
DV1S	2	0	10,000	10,000
DV2	49	0	397,500	397,500
DV2S	1	0	7,500	7,500
DV3	53	0	502,251	502,251
DV3S	3	0	30,000	30,000
DV4	255	0	1,486,864	1,486,864
DV4S	16	0	72,000	72,000
DVHS	165	0	24,874,342	24,874,342
DVHSS	8	0	1,129,419	1,129,419
EX-XI	1	0	576	576
EX-XU	3	0	379,766	379,766
EX-XV	841	0	182,403,614	182,403,614
EX-XV (Prorated)	3	0	307,975	307,975
EX366	44	0	6,541	6,541
FR	4	2,295,482	0	2,295,482
LIH	3	0	1,292,970	1,292,970
Totals		2,295,482	213,198,589	215,494,071

2020 CERTIFIED TOTALS

Property Count: 107,363

SWE - HORIZON MUD
ARB Approved Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,813		\$34,241,097	\$1,135,551,120	\$1,095,450,019
B	MULTIFAMILY RESIDENCE	46		\$0	\$7,932,054	\$7,930,012
C1	VACANT LOTS AND LAND TRACTS	1,033		\$0	\$32,676,435	\$32,676,435
C2	COLONIA LOTS AND LAND TRACTS	88,769		\$0	\$13,475,097	\$13,474,089
D1	QUALIFIED AG LAND	3	5.8950	\$0	\$19,012	\$548
E	RURAL LAND, NON QUALIFIED OPE	2,847	21,534.9139	\$0	\$27,119,898	\$27,119,898
F1	COMMERCIAL REAL PROPERTY	243		\$1,379,381	\$153,069,991	\$153,059,991
F2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$7,370,681	\$7,370,681
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$2,077,560	\$2,077,560
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$6,527,039	\$6,527,039
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$1,942,409	\$1,942,409
J6	PIPELAND COMPANY	7		\$0	\$10,832,970	\$10,832,970
J7	CABLE TELEVISION COMPANY	2		\$0	\$856,190	\$856,190
L1	COMMERCIAL PERSONAL PROPE	612		\$0	\$76,582,664	\$76,582,664
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$9,796,101	\$7,500,619
M1	MOBILE HOMES	1,563		\$969,755	\$15,110,844	\$14,933,124
O	RESIDENTIAL INVENTORY	544		\$8,510,459	\$19,021,000	\$18,888,820
S	SPECIAL INVENTORY TAX	5		\$0	\$35,185	\$35,185
X	TOTALLY EXEMPT PROPERTY	892		\$0	\$184,327,318	\$0
Totals			21,540.8089	\$45,100,692	\$1,704,323,568	\$1,477,258,253

2020 CERTIFIED TOTALS

Property Count: 288

SWE - HORIZON MUD
Under ARB Review Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	144		\$1,410,937	\$7,180,971	\$7,156,471
B	MULTIFAMILY RESIDENCE	1		\$0	\$333,530	\$333,530
C1	VACANT LOTS AND LAND TRACTS	8		\$0	\$155,372	\$155,372
C2	COLONIA LOTS AND LAND TRACTS	15		\$0	\$1,330	\$1,330
E	RURAL LAND, NON QUALIFIED OPE	11	382.3355	\$0	\$300,358	\$300,358
F1	COMMERCIAL REAL PROPERTY	35		\$87,645	\$5,819,470	\$5,819,470
J3	ELECTRIC COMPANY (INCLUDING C	12		\$0	\$84,638	\$84,638
L1	COMMERCIAL PERSONAL PROPE	42		\$0	\$3,002,971	\$3,002,971
M1	MOBILE HOMES	3		\$1,958	\$6,654	\$6,654
O	RESIDENTIAL INVENTORY	18		\$559,711	\$524,280	\$524,280
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$64,125	\$0
	Totals		382.3355	\$2,060,251	\$17,473,699	\$17,385,074

2020 CERTIFIED TOTALS

Property Count: 107,651

SWE - HORIZON MUD
Grand Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,957		\$35,652,034	\$1,142,732,091	\$1,102,606,490
B	MULTIFAMILY RESIDENCE	47		\$0	\$8,265,584	\$8,263,542
C1	VACANT LOTS AND LAND TRACTS	1,041		\$0	\$32,831,807	\$32,831,807
C2	COLONIA LOTS AND LAND TRACTS	88,784		\$0	\$13,476,427	\$13,475,419
D1	QUALIFIED AG LAND	3	5.8950	\$0	\$19,012	\$548
E	RURAL LAND, NON QUALIFIED OPE	2,858	21,917.2494	\$0	\$27,420,256	\$27,420,256
F1	COMMERCIAL REAL PROPERTY	278		\$1,467,026	\$158,889,461	\$158,879,461
F2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$7,370,681	\$7,370,681
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$2,077,560	\$2,077,560
J3	ELECTRIC COMPANY (INCLUDING C	19		\$0	\$6,611,677	\$6,611,677
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$1,942,409	\$1,942,409
J6	PIPELAND COMPANY	7		\$0	\$10,832,970	\$10,832,970
J7	CABLE TELEVISION COMPANY	2		\$0	\$856,190	\$856,190
L1	COMMERCIAL PERSONAL PROPE	654		\$0	\$79,585,635	\$79,585,635
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$9,796,101	\$7,500,619
M1	MOBILE HOMES	1,566		\$971,713	\$15,117,498	\$14,939,778
O	RESIDENTIAL INVENTORY	562		\$9,070,170	\$19,545,280	\$19,413,100
S	SPECIAL INVENTORY TAX	5		\$0	\$35,185	\$35,185
X	TOTALLY EXEMPT PROPERTY	895		\$0	\$184,391,443	\$0
Totals			21,923.1444	\$47,160,943	\$1,721,797,267	\$1,494,643,327

2020 CERTIFIED TOTALS

Property Count: 107,363

SWE - HORIZON MUD
ARB Approved Totals

7/19/2020

4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2		\$0	\$972,717	\$972,717
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	9,448		\$34,108,796	\$1,090,831,736	\$1,051,626,184
A2	REAL, RESIDENTIAL, MOBILE HOME	199		\$0	\$7,161,502	\$6,926,305
A4	TOWNHOUSE ASSESSED SEPARAT	81		\$2,548	\$6,263,827	\$5,989,417
A5	RES MULTI FAMILY	1		\$23,789	\$23,789	\$23,789
A51	RES MULTI FAMILY - DUPLEX	5		\$57,389	\$484,096	\$484,096
A6	LOT, UTILIZED AS MH ON RE	963		\$23,404	\$26,173,337	\$25,789,863
A7	RES VAC LOT W/HD LESS THAN 5AC	149		\$25,171	\$3,640,116	\$3,637,648
B		1		\$0	\$280,763	\$280,764
B1	REAL, RESIDENTIAL, DUPLEXES	41		\$0	\$4,504,501	\$4,504,501
B2	REAL, COMMERCIAL, APARTMENTS	2		\$0	\$2,980,524	\$2,980,524
B3	TRIPLEX-RESIDENTIAL	1		\$0	\$82,429	\$82,429
B4	QUADPLEX-RESIDENTIAL	1		\$0	\$83,837	\$81,794
C1	REAL, VACANT PLATTED RESIDENTI	832		\$0	\$14,460,416	\$14,460,416
C10	REAL, VACANT PLATTED COMMERCIAL	171		\$0	\$17,681,488	\$17,681,488
C2	COLONIA LOTS AND LAND TRACTS	88,769		\$0	\$13,475,097	\$13,474,089
C3	REAL, VACANT PLATTED RURAL OR F	4		\$0	\$160	\$160
C6	RES,VAC,MUD,ALL,LESS SEWR\	26		\$0	\$534,371	\$534,371
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	2,841		\$0	\$27,101,969	\$27,101,969
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	243		\$1,379,381	\$153,069,991	\$153,059,991
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	11		\$0	\$7,370,681	\$7,370,681
J2	UTILITIES/GAS COMPANIES	3		\$0	\$2,077,560	\$2,077,560
J3	UTILITIES/ELECTRIC COMPANIES	7		\$0	\$6,527,039	\$6,527,039
J4	UTILITIES/TELEPHONE COMPANIES	7		\$0	\$1,942,409	\$1,942,409
J6	UTILITIES/PIPELINES	7		\$0	\$10,832,970	\$10,832,970
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$856,190	\$856,190
L1	PERSONAL PROPERTY BUSINESS	612		\$0	\$76,582,664	\$76,582,664
L2	PERSONAL PROPERTY INDUSTRIAL	13		\$0	\$9,796,101	\$7,500,619
M3	TANGIBLE P/P OTHR, MOBILE HOME	47		\$12,195	\$533,332	\$533,332
M5	MH,LEASED LAND,NOT IN MH PARK	1,516		\$957,560	\$14,577,512	\$14,399,792
O1	INVENTORY, VACANT RES LAND	350		\$0	\$4,563,875	\$4,563,875
O2	INVENTORY, IMPROVED RES	195		\$8,510,459	\$14,457,125	\$14,324,945
S	SPECIAL INVENTORY	5		\$0	\$35,185	\$35,185
X	TOTALLY EXEMPT PROPERTY	892		\$0	\$184,327,318	\$0
Totals			5.8950	\$45,100,692	\$1,704,323,568	\$1,477,258,253

2020 CERTIFIED TOTALS

Property Count: 288

SWE - HORIZON MUD
Under ARB Review Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$63,777	\$63,777
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	140		\$1,405,037	\$7,071,658	\$7,054,658
A6	LOT, UTILIZED AS MH ON RE	4		\$5,900	\$45,536	\$38,036
B2	REAL, COMMERCIAL, APARTMENTS	1		\$0	\$333,530	\$333,530
C1	REAL, VACANT PLATTED RESIDENTI	5		\$0	\$58,538	\$58,538
C10	REAL, VACANT PLATTED COMMERCII	3		\$0	\$96,834	\$96,834
C2	COLONIA LOTS AND LAND TRACTS	15		\$0	\$1,330	\$1,330
E	RURAL LND, NON- QUALIFIED OP-SP	11		\$0	\$300,358	\$300,358
F1	COMM,ANY COMM OTHR THAN F2-F9	35		\$87,645	\$5,819,470	\$5,819,470
J3	UTILITIES/ELECTRIC COMPANIES	12		\$0	\$84,638	\$84,638
L1	PERSONAL PROPERTY BUSINESS	42		\$0	\$3,002,971	\$3,002,971
M5	MH,LEASED LAND,NOT IN MH PARK	3		\$1,958	\$6,654	\$6,654
O1	INVENTORY, VACANT RES LAND	10		\$0	\$94,316	\$94,316
O2	INVENTORY, IMPROVED RES	8		\$559,711	\$429,964	\$429,964
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$64,125	\$0
Totals			0.0000	\$2,060,251	\$17,473,699	\$17,385,074

2020 CERTIFIED TOTALS

Property Count: 107,651

SWE - HORIZON MUD
Grand Totals

7/19/2020

4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		3		\$0	\$1,036,494	\$1,036,494
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	9,588		\$35,513,833	\$1,097,903,394	\$1,058,680,842
A2	REAL, RESIDENTIAL, MOBILE HOME	199		\$0	\$7,161,502	\$6,926,305
A4	TOWNHOUSE ASSESSED SEPARAT	81		\$2,548	\$6,263,827	\$5,989,417
A5	RES MULTI FAMILY	1		\$23,789	\$23,789	\$23,789
A51	RES MULTI FAMILY - DUPLEX	5		\$57,389	\$484,096	\$484,096
A6	LOT, UTILIZED AS MH ON RE	967		\$29,304	\$26,218,873	\$25,827,899
A7	RES VAC LOT W/HD LESS THAN 5AC	149		\$25,171	\$3,640,116	\$3,637,648
B		1		\$0	\$280,763	\$280,764
B1	REAL, RESIDENTIAL, DUPLEXES	41		\$0	\$4,504,501	\$4,504,501
B2	REAL, COMMERCIAL, APARTMENTS	3		\$0	\$3,314,054	\$3,314,054
B3	TRIPLEX-RESIDENTIAL	1		\$0	\$82,429	\$82,429
B4	QUADPLEX-RESIDENTIAL	1		\$0	\$83,837	\$81,794
C1	REAL, VACANT PLATTED RESIDENTI	837		\$0	\$14,518,954	\$14,518,954
C10	REAL, VACANT PLATTED COMMERCIAL	174		\$0	\$17,778,322	\$17,778,322
C2	COLONIA LOTS AND LAND TRACTS	88,784		\$0	\$13,476,427	\$13,475,419
C3	REAL, VACANT PLATTED RURAL OR F	4		\$0	\$160	\$160
C6	RES,VAC,MUD,ALL,LESS SEWR\	26		\$0	\$534,371	\$534,371
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	2,852		\$0	\$27,402,327	\$27,402,327
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	278		\$1,467,026	\$158,889,461	\$158,879,461
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	11		\$0	\$7,370,681	\$7,370,681
J2	UTILITIES/GAS COMPANIES	3		\$0	\$2,077,560	\$2,077,560
J3	UTILITIES/ELECTRIC COMPANIES	19		\$0	\$6,611,677	\$6,611,677
J4	UTILITIES/TELEPHONE COMPANIES	7		\$0	\$1,942,409	\$1,942,409
J6	UTILITIES/PIPELINES	7		\$0	\$10,832,970	\$10,832,970
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$856,190	\$856,190
L1	PERSONAL PROPERTY BUSINESS	654		\$0	\$79,585,635	\$79,585,635
L2	PERSONAL PROPERTY INDUSTRIAL	13		\$0	\$9,796,101	\$7,500,619
M3	TANGIBLE P/P OTHR, MOBILE HOME	47		\$12,195	\$533,332	\$533,332
M5	MH,LEASED LAND,NOT IN MH PARK	1,519		\$959,518	\$14,584,166	\$14,406,446
O1	INVENTORY, VACANT RES LAND	360		\$0	\$4,658,191	\$4,658,191
O2	INVENTORY, IMPROVED RES	203		\$9,070,170	\$14,887,089	\$14,754,909
S	SPECIAL INVENTORY	5		\$0	\$35,185	\$35,185
X	TOTALLY EXEMPT PROPERTY	895		\$0	\$184,391,443	\$0
	Totals		5.8950	\$47,160,943	\$1,721,797,267	\$1,494,643,327

2020 CERTIFIED TOTALS

Property Count: 107,651

SWE - HORIZON MUD
Effective Rate Assumption

7/19/2020

4:18:22PM

New Value

TOTAL NEW VALUE MARKET:	\$47,160,943
TOTAL NEW VALUE TAXABLE:	\$44,751,002

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	11	2019 Market Value	\$344,489
EX366	HB366 Exempt	12	2019 Market Value	\$7,179
ABSOLUTE EXEMPTIONS VALUE LOSS				\$351,668

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	5	\$37,500
DV3	Disabled Veterans 50% - 69%	4	\$42,000
DV4	Disabled Veterans 70% - 100%	41	\$228,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$0
DVHS	Disabled Veteran Homestead	16	\$2,425,927
PARTIAL EXEMPTIONS VALUE LOSS		72	\$2,753,427
NEW EXEMPTIONS VALUE LOSS			\$3,105,095

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$3,105,095
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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
7,165	\$112,124	\$1,612	\$110,512
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,165	\$112,124	\$1,612	\$110,512

2020 CERTIFIED TOTALSSWE - HORIZON MUD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
288	\$17,473,699.00	\$16,415,059

2020 CERTIFIED TOTALS

Property Count: 552

SWH - HCNDS DEL NRTE WD
ARB Approved Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		12,333,166			
Non Homesite:		8,416,928			
Ag Market:		65,858			
Timber Market:		0	Total Land	(+)	20,815,952
Improvement		Value			
Homesite:		60,020,806			
Non Homesite:		7,280,789	Total Improvements	(+)	67,301,595
Non Real		Count	Value		
Personal Property:	20		5,069,323		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	5,069,323
					93,186,870
Ag	Non Exempt	Exempt			
Total Productivity Market:	65,858	0			
Ag Use:	955	0	Productivity Loss	(-)	64,903
Timber Use:	0	0	Appraised Value	=	93,121,967
Productivity Loss:	64,903	0	Homestead Cap	(-)	734,369
			Assessed Value	=	92,387,598
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,920,883
			Net Taxable	=	88,466,715

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 186,407.33 = 88,466,715 * (0.210709 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 552

SWH - HCNDS DEL NRTE WD
ARB Approved Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	11	0	97,000	97,000
DV2	7	0	55,908	55,908
DV3	5	0	58,000	58,000
DV3S	1	0	10,000	10,000
DV4	21	0	168,000	168,000
DV4S	2	0	0	0
DVHS	10	0	2,456,813	2,456,813
DVHSS	1	0	612,911	612,911
EX-XV	4	0	121,737	121,737
MASSS	1	0	340,514	340,514
Totals		0	3,920,883	3,920,883

2020 CERTIFIED TOTALS

Property Count: 13

SWH - HCNDS DEL NRTE WD
Under ARB Review Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		112,884			
Non Homesite:		60,151			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	173,035
Improvement		Value			
Homesite:		551,860			
Non Homesite:		60,431	Total Improvements	(+)	612,291
Non Real		Count	Value		
Personal Property:	2		11,694		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	11,694
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		797,020
			Homestead Cap	(-)	0
			Assessed Value	=	797,020
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	797,020

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

1,679.39 = 797,020 * (0.210709 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2020 CERTIFIED TOTALS

SWH - HCNDS DEL NRTE WD

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 565

SWH - HCNDS DEL NRTE WD
Grand Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		12,446,050			
Non Homesite:		8,477,079			
Ag Market:		65,858			
Timber Market:		0	Total Land	(+)	20,988,987
Improvement		Value			
Homesite:		60,572,666			
Non Homesite:		7,341,220	Total Improvements	(+)	67,913,886
Non Real		Count	Value		
Personal Property:	22		5,081,017		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	5,081,017
					93,983,890
Ag	Non Exempt	Exempt			
Total Productivity Market:	65,858	0			
Ag Use:	955	0	Productivity Loss	(-)	64,903
Timber Use:	0	0	Appraised Value	=	93,918,987
Productivity Loss:	64,903	0	Homestead Cap	(-)	734,369
			Assessed Value	=	93,184,618
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,920,883
			Net Taxable	=	89,263,735

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 188,086.72 = 89,263,735 * (0.210709 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 565

SWH - HCNDS DEL NRTE WD
Grand Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	11	0	97,000	97,000
DV2	7	0	55,908	55,908
DV3	5	0	58,000	58,000
DV3S	1	0	10,000	10,000
DV4	21	0	168,000	168,000
DV4S	2	0	0	0
DVHS	10	0	2,456,813	2,456,813
DVHSS	1	0	612,911	612,911
EX-XV	4	0	121,737	121,737
MASSS	1	0	340,514	340,514
Totals		0	3,920,883	3,920,883

2020 CERTIFIED TOTALS

Property Count: 552

SWH - HCNDS DEL NRTE WD
ARB Approved Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	370		\$943,336	\$81,559,666	\$77,043,151
B	MULTIFAMILY RESIDENCE	1		\$0	\$148,499	\$148,499
C1	VACANT LOTS AND LAND TRACTS	149		\$0	\$5,858,851	\$5,841,851
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	\$346,850	\$346,850
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$335,280	\$335,280
J6	PIPELAND COMPANY	1		\$0	\$4,214,070	\$4,214,070
L1	COMMERCIAL PERSONAL PROPE	14		\$0	\$173,123	\$173,123
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$121,737	\$0
Totals			28.0887	\$943,336	\$93,186,870	\$88,466,715

2020 CERTIFIED TOTALS

Property Count: 13

SWH - HCNDS DEL NRTE WD
Under ARB Review Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9		\$112,654	\$759,591	\$759,591
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$25,735	\$25,735
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$11,694	\$11,694
Totals			0.0000	\$112,654	\$797,020	\$797,020

2020 CERTIFIED TOTALS

Property Count: 565

SWH - HCNDS DEL NRTE WD
Grand Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	379		\$1,055,990	\$82,319,257	\$77,802,742
B	MULTIFAMILY RESIDENCE	1		\$0	\$148,499	\$148,499
C1	VACANT LOTS AND LAND TRACTS	151		\$0	\$5,884,586	\$5,867,586
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	\$346,850	\$346,850
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$335,280	\$335,280
J6	PIPELAND COMPANY	1		\$0	\$4,214,070	\$4,214,070
L1	COMMERCIAL PERSONAL PROPE	16		\$0	\$184,817	\$184,817
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$121,737	\$0
Totals			28.0887	\$1,055,990	\$93,983,890	\$89,263,735

2020 CERTIFIED TOTALS

Property Count: 552

SWH - HCNDS DEL NRTE WD
ARB Approved Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	363		\$911,107	\$81,207,673	\$76,691,158
A7	RES VAC LOT W/HD LESS THAN 5AC	8		\$32,229	\$351,993	\$351,993
B1	REAL, RESIDENTIAL, DUPLEXES	1		\$0	\$148,499	\$148,499
C1	REAL, VACANT PLATTED RESIDENTI	149		\$0	\$5,858,851	\$5,841,851
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	\$346,850	\$346,850
J4	UTILITIES/TELEPHONE COMPANIES	3		\$0	\$335,280	\$335,280
J6	UTILITIES/PIPELINES	1		\$0	\$4,214,070	\$4,214,070
L1	PERSONAL PROPERTY BUSINESS	14		\$0	\$173,123	\$173,123
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$121,737	\$0
Totals			4.4200	\$943,336	\$93,186,870	\$88,466,715

2020 CERTIFIED TOTALS

Property Count: 13

SWH - HCNDS DEL NRTE WD
Under ARB Review Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	8		\$112,654	\$742,573	\$742,573
A6	LOT, UTILIZED AS MH ON RE	1		\$0	\$17,018	\$17,018
C1	REAL, VACANT PLATTED RESIDENTI	2		\$0	\$25,735	\$25,735
L1	PERSONAL PROPERTY BUSINESS	2		\$0	\$11,694	\$11,694
Totals			0.0000	\$112,654	\$797,020	\$797,020

2020 CERTIFIED TOTALS

Property Count: 565

SWH - HCNDS DEL NRTE WD
Grand Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	371		\$1,023,761	\$81,950,246	\$77,433,731
A6	LOT, UTILIZED AS MH ON RE	1		\$0	\$17,018	\$17,018
A7	RES VAC LOT W/HD LESS THAN 5AC	8		\$32,229	\$351,993	\$351,993
B1	REAL, RESIDENTIAL, DUPLEXES	1		\$0	\$148,499	\$148,499
C1	REAL, VACANT PLATTED RESIDENTI	151		\$0	\$5,884,586	\$5,867,586
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	\$346,850	\$346,850
J4	UTILITIES/TELEPHONE COMPANIES	3		\$0	\$335,280	\$335,280
J6	UTILITIES/PIPELINES	1		\$0	\$4,214,070	\$4,214,070
L1	PERSONAL PROPERTY BUSINESS	16		\$0	\$184,817	\$184,817
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$121,737	\$0
Totals			4.4200	\$1,055,990	\$93,983,890	\$89,263,735

2020 CERTIFIED TOTALS

Property Count: 565

SWH - HCNDS DEL NRTE WD
Effective Rate Assumption

7/19/2020

4:18:22PM

New Value

TOTAL NEW VALUE MARKET:	\$1,055,990
TOTAL NEW VALUE TAXABLE:	\$934,835

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	5	\$60,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	1	\$167,541
PARTIAL EXEMPTIONS VALUE LOSS		9	\$244,541
NEW EXEMPTIONS VALUE LOSS			\$244,541

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$244,541
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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
301	\$225,845	\$2,440	\$223,405
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
300	\$226,182	\$2,448	\$223,734

2020 CERTIFIED TOTALSSWH - HCNDS DEL NRTE WD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
13	\$797,020.00	\$797,020

2020 CERTIFIED TOTALS

Property Count: 36,198

SWL - LWR VALLEY WTR D
ARB Approved Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		245,285,918			
Non Homesite:		350,408,185			
Ag Market:		174,802,761			
Timber Market:		0	Total Land	(+)	770,496,864
Improvement		Value			
Homesite:		1,034,280,436			
Non Homesite:		591,792,886	Total Improvements	(+)	1,626,073,322
Non Real		Count	Value		
Personal Property:	1,636		378,605,951		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	378,605,951
					2,775,176,137
Ag	Non Exempt	Exempt			
Total Productivity Market:	174,802,659	102			
Ag Use:	20,618,054	101	Productivity Loss	(-)	154,184,605
Timber Use:	0	0	Appraised Value	=	2,620,991,532
Productivity Loss:	154,184,605	1	Homestead Cap	(-)	32,500,357
			Assessed Value	=	2,588,491,175
			Total Exemptions Amount (Breakdown on Next Page)	(-)	454,198,719
			Net Taxable	=	2,134,292,456

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
3,275,477.29 = 2,134,292,456 * (0.153469 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 36,198

SWL - LWR VALLEY WTR D
ARB Approved Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1,340	6,110,301	0	6,110,301
DV1	54	0	361,041	361,041
DV1S	5	0	25,000	25,000
DV2	39	0	349,229	349,229
DV3	53	0	466,000	466,000
DV4	218	0	1,376,179	1,376,179
DV4S	13	0	48,000	48,000
DVHS	138	0	16,720,545	16,720,545
DVHSS	13	0	1,256,198	1,256,198
EX-XV	1,250	0	219,609,028	219,609,028
EX-XV (Prorated)	3	0	92,932	92,932
EX366	50	0	8,341	8,341
FR	8	192,656,007	0	192,656,007
OV65	3,244	15,054,918	0	15,054,918
OV65S	14	65,000	0	65,000
SO	1	0	0	0
Totals		213,886,226	240,312,493	454,198,719

2020 CERTIFIED TOTALS

Property Count: 489

SWL - LWR VALLEY WTR D
Under ARB Review Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		1,248,475			
Non Homesite:		6,436,256			
Ag Market:		819,488			
Timber Market:		0	Total Land	(+)	8,504,219
Improvement		Value			
Homesite:		5,007,198			
Non Homesite:		13,647,256	Total Improvements	(+)	18,654,454
Non Real		Count	Value		
Personal Property:	67		3,855,568		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 3,855,568
			Market Value	=	31,014,241
Ag		Non Exempt	Exempt		
Total Productivity Market:	819,488		0		
Ag Use:	233,569		0	Productivity Loss	(-) 585,919
Timber Use:	0		0	Appraised Value	= 30,428,322
Productivity Loss:	585,919		0	Homestead Cap	(-) 0
				Assessed Value	= 30,428,322
				Total Exemptions Amount (Breakdown on Next Page)	(-) 349,951
				Net Taxable	= 30,078,371

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

46,160.98 = 30,078,371 * (0.153469 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2020 CERTIFIED TOTALS

Property Count: 489

SWL - LWR VALLEY WTR D
Under ARB Review Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	30,000	0	30,000
DV2	1	0	7,500	7,500
EX366	2	0	466	466
LIH	4	0	241,985	241,985
OV65	13	65,000	0	65,000
OV65S	1	5,000	0	5,000
Totals		100,000	249,951	349,951

2020 CERTIFIED TOTALS

Property Count: 36,687

SWL - LWR VALLEY WTR D
Grand Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		246,534,393			
Non Homesite:		356,844,441			
Ag Market:		175,622,249			
Timber Market:		0	Total Land	(+)	779,001,083
Improvement		Value			
Homesite:		1,039,287,634			
Non Homesite:		605,440,142	Total Improvements	(+)	1,644,727,776
Non Real		Count	Value		
Personal Property:	1,703		382,461,519		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	382,461,519
					2,806,190,378
Ag	Non Exempt	Exempt			
Total Productivity Market:	175,622,147	102			
Ag Use:	20,851,623	101	Productivity Loss	(-)	154,770,524
Timber Use:	0	0	Appraised Value	=	2,651,419,854
Productivity Loss:	154,770,524	1	Homestead Cap	(-)	32,500,357
			Assessed Value	=	2,618,919,497
			Total Exemptions Amount (Breakdown on Next Page)	(-)	454,548,670
			Net Taxable	=	2,164,370,827

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,321,638.26 = 2,164,370,827 * (0.153469 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 36,687

SWL - LWR VALLEY WTR D
Grand Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1,347	6,140,301	0	6,140,301
DV1	54	0	361,041	361,041
DV1S	5	0	25,000	25,000
DV2	40	0	356,729	356,729
DV3	53	0	466,000	466,000
DV4	218	0	1,376,179	1,376,179
DV4S	13	0	48,000	48,000
DVHS	138	0	16,720,545	16,720,545
DVHSS	13	0	1,256,198	1,256,198
EX-XV	1,250	0	219,609,028	219,609,028
EX-XV (Prorated)	3	0	92,932	92,932
EX366	52	0	8,807	8,807
FR	8	192,656,007	0	192,656,007
LIH	4	0	241,985	241,985
OV65	3,257	15,119,918	0	15,119,918
OV65S	15	70,000	0	70,000
SO	1	0	0	0
Totals		213,986,226	240,562,444	454,548,670

2020 CERTIFIED TOTALS

Property Count: 36,198

SWL - LWR VALLEY WTR D
ARB Approved Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17,770		\$46,523,352	\$1,448,277,649	\$1,379,532,071
B	MULTIFAMILY RESIDENCE	232		\$1,932,910	\$38,769,700	\$38,549,560
C1	VACANT LOTS AND LAND TRACTS	2,992		\$14,164	\$55,677,163	\$55,616,236
C2	COLONIA LOTS AND LAND TRACTS	1,174		\$0	\$197,833	\$197,783
D1	QUALIFIED AG LAND	2,166	62,207.5768	\$0	\$174,802,659	\$20,596,704
D2	FARM OR RANCH IMPS ON QUALIF	63		\$86,986	\$1,212,622	\$1,212,622
E	RURAL LAND, NON QUALIFIED OPE	2,504	19,554.7704	\$451,003	\$89,091,659	\$85,941,811
F1	COMMERCIAL REAL PROPERTY	789		\$2,601,461	\$264,955,739	\$264,940,733
F2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$20,854,078	\$20,854,078
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$7,484,714	\$7,484,714
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$8,997,623	\$8,997,623
J4	TELEPHONE COMPANY (INCLUDI	30		\$0	\$3,457,092	\$3,457,092
J5	RAILROAD	2		\$0	\$4,145,540	\$4,145,540
J6	PIPELAND COMPANY	6		\$0	\$7,023,370	\$7,023,370
J7	CABLE TELEVISION COMPANY	7		\$0	\$1,524,830	\$1,524,830
J8	OTHER TYPE OF UTILITY	1		\$0	\$54,600	\$54,600
L1	COMMERCIAL PERSONAL PROPE	1,379		\$1,043,707	\$304,022,906	\$138,671,976
L2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$39,199,156	\$11,894,079
M1	MOBILE HOMES	4,793		\$2,536,432	\$50,605,456	\$48,600,195
O	RESIDENTIAL INVENTORY	1,281		\$11,504,591	\$30,023,735	\$29,909,127
S	SPECIAL INVENTORY TAX	85		\$0	\$5,087,712	\$5,087,712
X	TOTALLY EXEMPT PROPERTY	1,303		\$12,847,935	\$219,710,301	\$0
Totals			81,762.3472	\$79,542,541	\$2,775,176,137	\$2,134,292,456

2020 CERTIFIED TOTALS

Property Count: 489

SWL - LWR VALLEY WTR D
Under ARB Review Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	160		\$1,388,779	\$6,330,751	\$6,240,149
B	MULTIFAMILY RESIDENCE	18		\$0	\$1,731,809	\$1,731,809
C1	VACANT LOTS AND LAND TRACTS	17		\$0	\$514,407	\$514,407
D1	QUALIFIED AG LAND	25	1,736.0291	\$0	\$819,488	\$233,569
D2	FARM OR RANCH IMPS ON QUALIF	4		\$16,034	\$166,410	\$166,410
E	RURAL LAND, NON QUALIFIED OPE	44	1,812.5459	\$165,702	\$1,387,025	\$1,377,025
F1	COMMERCIAL REAL PROPERTY	87		\$0	\$14,812,908	\$14,812,908
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$62,901	\$62,901
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$43,645	\$43,645
L1	COMMERCIAL PERSONAL PROPE	65		\$0	\$3,855,102	\$3,855,102
M1	MOBILE HOMES	7		\$0	\$23,065	\$21,167
O	RESIDENTIAL INVENTORY	62		\$581,976	\$1,024,279	\$1,019,279
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$242,451	\$0
Totals			3,548.5750	\$2,152,491	\$31,014,241	\$30,078,371

2020 CERTIFIED TOTALS

Property Count: 36,687

SWL - LWR VALLEY WTR D
Grand Totals

7/19/2020

4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17,930		\$47,912,131	\$1,454,608,400	\$1,385,772,220
B	MULTIFAMILY RESIDENCE	250		\$1,932,910	\$40,501,509	\$40,281,369
C1	VACANT LOTS AND LAND TRACTS	3,009		\$14,164	\$56,191,570	\$56,130,643
C2	COLONIA LOTS AND LAND TRACTS	1,174		\$0	\$197,833	\$197,783
D1	QUALIFIED AG LAND	2,191	63,943.6059	\$0	\$175,622,147	\$20,830,273
D2	FARM OR RANCH IMPS ON QUALIF	67		\$103,020	\$1,379,032	\$1,379,032
E	RURAL LAND, NON QUALIFIED OPE	2,548	21,367.3163	\$616,705	\$90,478,684	\$87,318,836
F1	COMMERCIAL REAL PROPERTY	876		\$2,601,461	\$279,768,647	\$279,753,641
F2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$20,916,979	\$20,916,979
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$7,484,714	\$7,484,714
J3	ELECTRIC COMPANY (INCLUDING C	16		\$0	\$9,041,268	\$9,041,268
J4	TELEPHONE COMPANY (INCLUDI	30		\$0	\$3,457,092	\$3,457,092
J5	RAILROAD	2		\$0	\$4,145,540	\$4,145,540
J6	PIPELAND COMPANY	6		\$0	\$7,023,370	\$7,023,370
J7	CABLE TELEVISION COMPANY	7		\$0	\$1,524,830	\$1,524,830
J8	OTHER TYPE OF UTILITY	1		\$0	\$54,600	\$54,600
L1	COMMERCIAL PERSONAL PROPE	1,444		\$1,043,707	\$307,878,008	\$142,527,078
L2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$39,199,156	\$11,894,079
M1	MOBILE HOMES	4,800		\$2,536,432	\$50,628,521	\$48,621,362
O	RESIDENTIAL INVENTORY	1,343		\$12,086,567	\$31,048,014	\$30,928,406
S	SPECIAL INVENTORY TAX	85		\$0	\$5,087,712	\$5,087,712
X	TOTALLY EXEMPT PROPERTY	1,309		\$12,847,935	\$219,952,752	\$0
Totals			85,310.9222	\$81,695,032	\$2,806,190,378	\$2,164,370,827

2020 CERTIFIED TOTALS

Property Count: 36,198

SWL - LWR VALLEY WTR D
ARB Approved Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	14,234		\$45,988,916	\$1,360,869,186	\$1,295,418,508
A2	REAL, RESIDENTIAL, MOBILE HOME	898		\$19,484	\$27,971,043	\$25,864,718
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$111,527	\$111,527
A51	RES MULTI FAMILY - DUPLEX	31		\$74,018	\$1,930,108	\$1,821,319
A53	RES MULTI FAMILY - TRIPLEX	3		\$0	\$152,789	\$144,686
A54	RES MULTI FAMILY - QUADRUPLX	3		\$102,976	\$531,918	\$531,918
A56	RES MULTI FAMILY - SIXPLEX	1		\$0	\$66,052	\$61,052
A5C	RES MULTI FAMILY - COMMERCIAL	3		\$0	\$200,074	\$156,320
A6	LOT, UTILIZED AS MH ON RE	2,459		\$38,843	\$49,888,238	\$48,886,983
A7	RES VAC LOT W/HD LESS THAN 5AC	242		\$299,115	\$6,550,046	\$6,528,372
A8	RES VAC LOT W/HD MORE THAN 5A	1		\$0	\$6,668	\$6,668
B1	REAL, RESIDENTIAL, DUPLEXES	152		\$941,427	\$11,367,942	\$11,188,338
B2	REAL, COMMERCIAL, APARTMENTS	24		\$819,283	\$20,901,137	\$20,901,137
B3	TRIPLEX-RESIDENTIAL	28		\$0	\$2,145,653	\$2,119,026
B4	QUADPLEX-RESIDENTIAL	23		\$172,200	\$2,876,140	\$2,862,231
B5	FIVEPLEX-RESIDENTIAL	1		\$0	\$70,588	\$70,588
B7	FIVEPLEX-COMMERCIAL	1		\$0	\$250,610	\$250,610
B8	SIXPLEX-COMMERCIAL	4		\$0	\$763,610	\$763,610
B9	QUADPLEX-COMMERCIAL	3		\$0	\$394,020	\$394,020
C1	REAL, VACANT PLATTED RESIDENTI	2,803		\$14,164	\$36,871,662	\$36,810,735
C10	REAL, VACANT PLATTED COMMERCIAL	181		\$0	\$18,734,382	\$18,734,382
C2	COLONIA LOTS AND LAND TRACTS	1,174		\$0	\$197,833	\$197,783
C8	RES,VAC,ELEC MAIN RD ONLY	8		\$0	\$71,119	\$71,119
D1	REAL, ACREAGE, RANGELAND	2,166	62,207.5768	\$0	\$174,802,659	\$20,596,704
D5	AG,OR AG & NON-AG 5AC OR MORE	1		\$0	\$96,723	\$96,723
D6	AG,OR AG & NON-AG (LESS 5 AC)	3		\$0	\$53,930	\$53,930
E	RURAL LND, NON- QUALIFIED OP-SP	2,396		\$0	\$33,820,807	\$33,556,444
E1	REAL, FARM/RANCH, HOUSE	500		\$431,981	\$49,678,095	\$46,938,473
E2	REAL, FARM/RANCH, MOBILE HOME	39		\$0	\$966,650	\$862,310
E3	REAL, FARM/RANCH, OTHER IMPROV	168		\$19,022	\$4,475,454	\$4,433,932
F1	COMM,ANY COMM OTHR THAN F2-F9	789		\$2,601,461	\$264,955,739	\$264,940,733
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	13		\$0	\$20,854,078	\$20,854,078
J2	UTILITIES/GAS COMPANIES	6		\$0	\$7,484,714	\$7,484,714
J3	UTILITIES/ELECTRIC COMPANIES	8		\$0	\$8,997,623	\$8,997,623
J4	UTILITIES/TELEPHONE COMPANIES	30		\$0	\$3,457,092	\$3,457,092
J5	UTILITIES/RAILROADS	2		\$0	\$4,145,540	\$4,145,540
J6	UTILITIES/PIPELINES	6		\$0	\$7,023,370	\$7,023,370
J7	UTILS,OTHR,P/P ONLY,CABLE	7		\$0	\$1,524,830	\$1,524,830
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$54,600	\$54,600
L1	PERSONAL PROPERTY BUSINESS	1,379		\$1,043,707	\$304,022,906	\$138,671,976
L2	PERSONAL PROPERTY INDUSTRIAL	14		\$0	\$39,199,156	\$11,894,079
M3	TANGIBLE P/P OTHR, MOBILE HOME	293		\$84,916	\$2,251,467	\$2,082,582
M5	MH,LEASED LAND,NOT IN MH PARK	4,500		\$2,451,516	\$48,353,989	\$46,517,613
O		3		\$139,860	\$194,213	\$194,213
O1	INVENTORY, VACANT RES LAND	1,152		\$0	\$14,906,303	\$14,894,064
O2	INVENTORY, IMPROVED RES	137		\$11,364,731	\$14,923,219	\$14,820,850
S	SPECIAL INVENTORY	85		\$0	\$5,087,712	\$5,087,712
X	TOTALLY EXEMPT PROPERTY	1,303		\$12,847,935	\$219,710,301	\$0
X21	REAL, FARM/RANCH, HOUSE	7		\$0	\$443,684	\$443,684
X22	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$21,650	\$21,650
X23	REAL, FARM/RANCH, OTHER IMPS	56		\$86,986	\$747,288	\$747,288
	Totals		62,207.5768	\$79,542,541	\$2,775,176,137	\$2,134,292,457

2020 CERTIFIED TOTALS

Property Count: 489

SWL - LWR VALLEY WTR D
Under ARB Review Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	126		\$1,388,779	\$6,037,853	\$5,955,353
A2	REAL, RESIDENTIAL, MOBILE HOME	3		\$0	\$61,702	\$56,702
A6	LOT, UTILIZED AS MH ON RE	32		\$0	\$230,920	\$227,818
A7	RES VAC LOT W/HD LESS THAN 5AC	1		\$0	\$276	\$276
B		4		\$0	\$241,983	\$241,983
B1	REAL, RESIDENTIAL, DUPLEXES	4		\$0	\$185,897	\$185,897
B2	REAL, COMMERCIAL, APARTMENTS	8		\$0	\$1,194,953	\$1,194,953
B4	QUADPLEX-RESIDENTIAL	1		\$0	\$45,855	\$45,855
B6	SIXPLEX-RESIDENTIAL	1		\$0	\$59,077	\$59,077
B9	QUADPLEX-COMMERCIAL	1		\$0	\$4,044	\$4,044
C1	REAL, VACANT PLATTED RESIDENTI	3		\$0	\$26,670	\$26,670
C10	REAL, VACANT PLATTED COMMERCIAL	14		\$0	\$487,737	\$487,737
D1	REAL, ACREAGE, RANGELAND	25	1,736.0291	\$0	\$819,488	\$233,569
E	RURAL LND, NON- QUALIFIED OP-SP	40		\$0	\$698,022	\$697,901
E1	REAL, FARM/RANCH, HOUSE	12		\$119,756	\$621,332	\$611,664
E3	REAL, FARM/RANCH, OTHER IMPROV	8		\$45,946	\$67,671	\$67,460
F1	COMM,ANY COMM OTHR THAN F2-F9	87		\$0	\$14,812,908	\$14,812,908
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$62,901	\$62,901
J3	UTILITIES/ELECTRIC COMPANIES	8		\$0	\$43,645	\$43,645
L1	PERSONAL PROPERTY BUSINESS	65		\$0	\$3,855,102	\$3,855,102
M3	TANGIBLE P/P OTHR, MOBILE HOME	2		\$0	\$4,013	\$4,013
M5	MH,LEASED LAND,NOT IN MH PARK	5		\$0	\$19,052	\$17,154
O1	INVENTORY, VACANT RES LAND	47		\$0	\$357,044	\$357,044
O2	INVENTORY, IMPROVED RES	15		\$581,976	\$667,235	\$662,235
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$242,451	\$0
X21	REAL, FARM/RANCH, HOUSE	3		\$0	\$131,937	\$131,937
X23	REAL, FARM/RANCH, OTHER IMPS	2		\$16,034	\$34,473	\$34,473
Totals			1,736.0291	\$2,152,491	\$31,014,241	\$30,078,371

2020 CERTIFIED TOTALS

Property Count: 36,687

SWL - LWR VALLEY WTR D
Grand Totals

7/19/2020

4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	14,360		\$47,377,695	\$1,366,907,039	\$1,301,373,861
A2	REAL, RESIDENTIAL, MOBILE HOME	901		\$19,484	\$28,032,745	\$25,921,420
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$111,527	\$111,527
A51	RES MULTI FAMILY - DUPLEX	31		\$74,018	\$1,930,108	\$1,821,319
A53	RES MULTI FAMILY - TRIPLEX	3		\$0	\$152,789	\$144,686
A54	RES MULTI FAMILY - QUADRUPLX	3		\$102,976	\$531,918	\$531,918
A56	RES MULTI FAMILY - SIXPLEX	1		\$0	\$66,052	\$61,052
A5C	RES MULTI FAMILY - COMMERCIAL	3		\$0	\$200,074	\$156,320
A6	LOT, UTILIZED AS MH ON RE	2,491		\$38,843	\$50,119,158	\$49,114,801
A7	RES VAC LOT W/HD LESS THAN 5AC	243		\$299,115	\$6,550,322	\$6,528,648
A8	RES VAC LOT W/HD MORE THAN 5A	1		\$0	\$6,668	\$6,668
B		4		\$0	\$241,983	\$241,983
B1	REAL, RESIDENTIAL, DUPLEXES	156		\$941,427	\$11,553,839	\$11,374,235
B2	REAL, COMMERCIAL, APARTMENTS	32		\$819,283	\$22,096,090	\$22,096,090
B3	TRIPLEX-RESIDENTIAL	28		\$0	\$2,145,653	\$2,119,026
B4	QUADPLEX-RESIDENTIAL	24		\$172,200	\$2,921,995	\$2,908,086
B5	FIVEPLEX-RESIDENTIAL	1		\$0	\$70,588	\$70,588
B6	SIXPLEX-RESIDENTIAL	1		\$0	\$59,077	\$59,077
B7	FIVEPLEX-COMMERCIAL	1		\$0	\$250,610	\$250,610
B8	SIXPLEX-COMMERCIAL	4		\$0	\$763,610	\$763,610
B9	QUADPLEX-COMMERCIAL	4		\$0	\$398,064	\$398,064
C1	REAL, VACANT PLATTED RESIDENTI	2,806		\$14,164	\$36,898,332	\$36,837,405
C10	REAL, VACANT PLATTED COMMERCIAL	195		\$0	\$19,222,119	\$19,222,119
C2	COLONIA LOTS AND LAND TRACTS	1,174		\$0	\$197,833	\$197,783
C8	RES,VAC,ELEC MAIN RD ONLY	8		\$0	\$71,119	\$71,119
D1	REAL, ACREAGE, RANGELAND	2,191	63,943.6059	\$0	\$175,622,147	\$20,830,273
D5	AG,OR AG & NON-AG 5AC OR MORE	1		\$0	\$96,723	\$96,723
D6	AG,OR AG & NON-AG (LESS 5 AC)	3		\$0	\$53,930	\$53,930
E	RURAL LND, NON- QUALIFIED OP-SP	2,436		\$0	\$34,518,829	\$34,254,345
E1	REAL, FARM/RANCH, HOUSE	512		\$551,737	\$50,299,427	\$47,550,137
E2	REAL, FARM/RANCH, MOBILE HOME	39		\$0	\$966,650	\$862,310
E3	REAL, FARM/RANCH, OTHER IMPROV	176		\$64,968	\$4,543,125	\$4,501,392
F1	COMM,ANY COMM OTHR THAN F2-F9	876		\$2,601,461	\$279,768,647	\$279,753,641
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	14		\$0	\$20,916,979	\$20,916,979
J2	UTILITIES/GAS COMPANIES	6		\$0	\$7,484,714	\$7,484,714
J3	UTILITIES/ELECTRIC COMPANIES	16		\$0	\$9,041,268	\$9,041,268
J4	UTILITIES/TELEPHONE COMPANIES	30		\$0	\$3,457,092	\$3,457,092
J5	UTILITIES/RAILROADS	2		\$0	\$4,145,540	\$4,145,540
J6	UTILITIES/PIPELINES	6		\$0	\$7,023,370	\$7,023,370
J7	UTILS,OTHR,P/P ONLY,CABLE	7		\$0	\$1,524,830	\$1,524,830
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$54,600	\$54,600
L1	PERSONAL PROPERTY BUSINESS	1,444		\$1,043,707	\$307,878,008	\$142,527,078
L2	PERSONAL PROPERTY INDUSTRIAL	14		\$0	\$39,199,156	\$11,894,079
M3	TANGIBLE P/P OTHR, MOBILE HOME	295		\$84,916	\$2,255,480	\$2,086,595
M5	MH,LEASED LAND,NOT IN MH PARK	4,505		\$2,451,516	\$48,373,041	\$46,534,767
O		3		\$139,860	\$194,213	\$194,213
O1	INVENTORY, VACANT RES LAND	1,199		\$0	\$15,263,347	\$15,251,108
O2	INVENTORY, IMPROVED RES	152		\$11,946,707	\$15,590,454	\$15,483,085
S	SPECIAL INVENTORY	85		\$0	\$5,087,712	\$5,087,712
X	TOTALLY EXEMPT PROPERTY	1,309		\$12,847,935	\$219,952,752	\$0
X21	REAL, FARM/RANCH, HOUSE	10		\$0	\$575,621	\$575,621
X22	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$21,650	\$21,650
X23	REAL, FARM/RANCH, OTHER IMPS	58		\$103,020	\$781,761	\$781,761
	Totals		63,943.6059	\$81,695,032	\$2,806,190,378	\$2,164,370,828

2020 CERTIFIED TOTALS

Property Count: 36,687

SWL - LWR VALLEY WTR D

Effective Rate Assumption

7/19/2020

4:18:22PM

New Value

TOTAL NEW VALUE MARKET:	\$81,695,032
TOTAL NEW VALUE TAXABLE:	\$66,493,177

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	21	2019 Market Value	\$121,358
EX366	HB366 Exempt	13	2019 Market Value	\$130,084
ABSOLUTE EXEMPTIONS VALUE LOSS				\$251,442

Exemption	Description	Count	Exemption Amount
DP	Disability	17	\$75,984
DV1	Disabled Veterans 10% - 29%	5	\$37,077
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV3	Disabled Veterans 50% - 69%	9	\$82,000
DV4	Disabled Veterans 70% - 100%	31	\$228,000
DVHS	Disabled Veteran Homestead	9	\$1,188,746
OV65	Over 65	86	\$371,799
PARTIAL EXEMPTIONS VALUE LOSS		160	\$2,010,606
NEW EXEMPTIONS VALUE LOSS			\$2,262,048

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$2,262,048
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New Ag / Timber Exemptions

2019 Market Value	\$90,424	Count: 5
2020 Ag/Timber Use	\$3,650	
NEW AG / TIMBER VALUE LOSS	\$86,774	

New Annexations**New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,689	\$93,890	\$3,023	\$90,867
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,408	\$93,213	\$2,986	\$90,227

2020 CERTIFIED TOTALSSWL - LWR VALLEY WTR D
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
489	\$31,014,241.00	\$28,817,933

2020 CERTIFIED TOTALS

Property Count: 2,596

SWT - EP COUNTY TORNILLO WTR DIST
ARB Approved Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		13,090,040			
Non Homesite:		11,996,860			
Ag Market:		42,612,109			
Timber Market:		0	Total Land	(+)	67,699,009
Improvement		Value			
Homesite:		37,038,863			
Non Homesite:		28,637,780	Total Improvements	(+)	65,676,643
Non Real		Count	Value		
Personal Property:	89		4,160,247		
Mineral Property:	1		11,473		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	4,171,720
					137,547,372
Ag	Non Exempt	Exempt			
Total Productivity Market:	42,612,109	0			
Ag Use:	7,288,620	0	Productivity Loss	(-)	35,323,489
Timber Use:	0	0	Appraised Value	=	102,223,883
Productivity Loss:	35,323,489	0	Homestead Cap	(-)	4,068,050
			Assessed Value	=	98,155,833
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,500,539
			Net Taxable	=	93,655,294

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 103,020.82 = 93,655,294 * (0.110000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 2,596

SWT - EP COUNTY TORNILLO WTR DIST
ARB Approved Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	9	0	27,751	27,751
DVHS	6	0	396,724	396,724
EX-XV	68	0	4,074,170	4,074,170
EX366	9	0	1,894	1,894
Totals		0	4,500,539	4,500,539

2020 CERTIFIED TOTALS

Property Count: 20

SWT - EP COUNTY TORNILLO WTR DIST
Under ARB Review Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		57,613			
Non Homesite:		80,367			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	137,980
Improvement		Value			
Homesite:		201,820			
Non Homesite:		216,746	Total Improvements	(+)	418,566
Non Real		Count	Value		
Personal Property:	3		557,237		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 557,237
			Market Value	=	1,113,783
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 1,113,783
Productivity Loss:	0		0	Homestead Cap	(-) 0
				Assessed Value	= 1,113,783
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 1,113,783

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

1,225.16 = 1,113,783 * (0.110000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS
SWT - EP COUNTY TORNILLO WTR DIST

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

SWT - EP COUNTY TORNILLO WTR DIST

Property Count: 2,616

Grand Totals

7/19/2020

4:17:52PM

Land		Value			
Homesite:		13,147,653			
Non Homesite:		12,077,227			
Ag Market:		42,612,109			
Timber Market:		0	Total Land	(+)	67,836,989
Improvement		Value			
Homesite:		37,240,683			
Non Homesite:		28,854,526	Total Improvements	(+)	66,095,209
Non Real		Count	Value		
Personal Property:	92		4,717,484		
Mineral Property:	1		11,473		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	4,728,957
					138,661,155
Ag	Non Exempt	Exempt			
Total Productivity Market:	42,612,109	0			
Ag Use:	7,288,620	0	Productivity Loss	(-)	35,323,489
Timber Use:	0	0	Appraised Value	=	103,337,666
Productivity Loss:	35,323,489	0	Homestead Cap	(-)	4,068,050
			Assessed Value	=	99,269,616
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,500,539
			Net Taxable	=	94,769,077

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 104,245.98 = 94,769,077 * (0.110000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 2,616

SWT - EP COUNTY TORNILLO WTR DIST
Grand Totals

7/19/2020

4:18:22PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	9	0	27,751	27,751
DVHS	6	0	396,724	396,724
EX-XV	68	0	4,074,170	4,074,170
EX366	9	0	1,894	1,894
Totals		0	4,500,539	4,500,539

2020 CERTIFIED TOTALS

Property Count: 2,596

SWT - EP COUNTY TORNILLO WTR DIST
ARB Approved Totals

7/19/2020

4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	935		\$447,424	\$56,663,737	\$52,297,251
B	MULTIFAMILY RESIDENCE	8		\$0	\$766,188	\$766,188
C1	VACANT LOTS AND LAND TRACTS	207		\$0	\$2,296,517	\$2,296,517
C2	COLONIA LOTS AND LAND TRACTS	383		\$0	\$25,560	\$25,560
D1	QUALIFIED AG LAND	228	10,174.4563	\$0	\$42,612,109	\$7,288,620
D2	FARM OR RANCH IMPS ON QUALIF	7		\$0	\$214,938	\$214,938
E	RURAL LAND, NON QUALIFIED OPE	146	2,534.2066	\$116,835	\$6,642,447	\$6,553,124
F1	COMMERCIAL REAL PROPERTY	44		\$0	\$6,288,280	\$6,288,280
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	\$140,420	\$140,420
J5	RAILROAD	1		\$0	\$8,617,920	\$8,617,920
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,900	\$8,900
L1	COMMERCIAL PERSONAL PROPE	66		\$0	\$3,248,363	\$3,248,363
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$459,202	\$459,202
M1	MOBILE HOMES	517		\$231,178	\$4,196,546	\$4,159,830
S	SPECIAL INVENTORY TAX	1		\$0	\$187,800	\$187,800
X	TOTALLY EXEMPT PROPERTY	77		\$358	\$4,076,064	\$0
Totals			12,708.6629	\$795,795	\$137,547,372	\$93,655,294

2020 CERTIFIED TOTALS

Property Count: 20

SWT - EP COUNTY TORNILLO WTR DIST
Under ARB Review Totals

7/19/2020 4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9		\$0	\$307,605	\$307,605
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$21,010	\$21,010
E	RURAL LAND, NON QUALIFIED OPE	3	347.1280	\$0	\$122,326	\$122,326
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$105,605	\$105,605
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$557,237	\$557,237
Totals			347.1280	\$0	\$1,113,783	\$1,113,783

2020 CERTIFIED TOTALS

SWT - EP COUNTY TORNILLO WTR DIST

Property Count: 2,616

Grand Totals

7/19/2020

4:18:22PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	944		\$447,424	\$56,971,342	\$52,604,856
B	MULTIFAMILY RESIDENCE	8		\$0	\$766,188	\$766,188
C1	VACANT LOTS AND LAND TRACTS	210		\$0	\$2,317,527	\$2,317,527
C2	COLONIA LOTS AND LAND TRACTS	383		\$0	\$25,560	\$25,560
D1	QUALIFIED AG LAND	228	10,174.4563	\$0	\$42,612,109	\$7,288,620
D2	FARM OR RANCH IMPS ON QUALIF	7		\$0	\$214,938	\$214,938
E	RURAL LAND, NON QUALIFIED OPE	149	2,881.3346	\$116,835	\$6,764,773	\$6,675,450
F1	COMMERCIAL REAL PROPERTY	46		\$0	\$6,393,885	\$6,393,885
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	\$140,420	\$140,420
J5	RAILROAD	1		\$0	\$8,617,920	\$8,617,920
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,900	\$8,900
L1	COMMERCIAL PERSONAL PROPE	69		\$0	\$3,805,600	\$3,805,600
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$459,202	\$459,202
M1	MOBILE HOMES	517		\$231,178	\$4,196,546	\$4,159,830
S	SPECIAL INVENTORY TAX	1		\$0	\$187,800	\$187,800
X	TOTALLY EXEMPT PROPERTY	77		\$358	\$4,076,064	\$0
Totals			13,055.7909	\$795,795	\$138,661,155	\$94,769,077

2020 CERTIFIED TOTALS

SWT - EP COUNTY TORNILLO WTR DIST

Property Count: 2,596

ARB Approved Totals

7/19/2020

4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	657		\$370,673	\$49,949,760	\$45,691,420
A2	REAL, RESIDENTIAL, MOBILE HOME	29		\$76,751	\$826,229	\$767,347
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$2,688	\$2,688
A51	RES MULTI FAMILY - DUPLEX	4		\$0	\$206,537	\$206,393
A6	LOT, UTILIZED AS MH ON RE	234		\$0	\$5,411,641	\$5,367,143
A7	RES VAC LOT W/HD LESS THAN 5AC	15		\$0	\$266,882	\$262,260
B1	REAL, RESIDENTIAL, DUPLEXES	3		\$0	\$171,160	\$171,160
B2	REAL, COMMERCIAL, APARTMENTS	1		\$0	\$183,210	\$183,210
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	200		\$0	\$2,185,668	\$2,185,668
C10	REAL, VACANT PLATTED COMMERCIAL	7		\$0	\$110,849	\$110,849
C2	COLONIA LOTS AND LAND TRACTS	383		\$0	\$25,560	\$25,560
D1	REAL, ACREAGE, RANGELAND	228	10,174.4563	\$0	\$42,612,109	\$7,288,620
E	RURAL LND, NON- QUALIFIED OP-SP	118		\$0	\$1,543,178	\$1,540,402
E1	REAL, FARM/RANCH, HOUSE	48		\$116,835	\$4,789,996	\$4,734,358
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$49,954	\$19,045
E3	REAL, FARM/RANCH, OTHER IMPROV	21		\$0	\$259,319	\$259,319
F1	COMM,ANY COMM OTHR THAN F2-F9	44		\$0	\$6,288,280	\$6,288,280
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	\$140,420	\$140,420
J5	UTILITIES/RAILROADS	1		\$0	\$8,617,920	\$8,617,920
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$8,900	\$8,900
L1	PERSONAL PROPERTY BUSINESS	66		\$0	\$3,248,363	\$3,248,363
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$459,202	\$459,202
M3	TANGIBLE P/P OTHR, MOBILE HOME	5		\$0	\$33,004	\$33,004
M5	MH,LEASED LAND,NOT IN MH PARK	512		\$231,178	\$4,163,542	\$4,126,826
S	SPECIAL INVENTORY	1		\$0	\$187,800	\$187,800
X	TOTALLY EXEMPT PROPERTY	77		\$358	\$4,076,064	\$0
X21	REAL, FARM/RANCH, HOUSE	3		\$0	\$134,260	\$134,260
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$11,823	\$11,823
X23	REAL, FARM/RANCH, OTHER IMPS	5		\$0	\$68,855	\$68,855
Totals			10,174.4563	\$795,795	\$137,547,372	\$93,655,294

2020 CERTIFIED TOTALS

Property Count: 20

SWT - EP COUNTY TORNILLO WTR DIST
Under ARB Review Totals

7/19/2020 4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	8		\$0	\$296,773	\$296,773
A2	REAL, RESIDENTIAL, MOBILE HOME	1		\$0	\$622	\$622
A6	LOT, UTILIZED AS MH ON RE	1		\$0	\$10,210	\$10,210
C1	REAL, VACANT PLATTED RESIDENTI	3		\$0	\$21,010	\$21,010
E	RURAL LND, NON- QUALIFIED OP-SP	2		\$0	\$35,432	\$35,432
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$69,588	\$69,588
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$17,306	\$17,306
F1	COMM,ANY COMM OTHR THAN F2-F9	2		\$0	\$105,605	\$105,605
L1	PERSONAL PROPERTY BUSINESS	3		\$0	\$557,237	\$557,237
Totals			0.0000	\$0	\$1,113,783	\$1,113,783

2020 CERTIFIED TOTALS

SWT - EP COUNTY TORNILLO WTR DIST

Property Count: 2,616

Grand Totals

7/19/2020

4:18:22PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	665		\$370,673	\$50,246,533	\$45,988,193
A2	REAL, RESIDENTIAL, MOBILE HOME	30		\$76,751	\$826,851	\$767,969
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$2,688	\$2,688
A51	RES MULTI FAMILY - DUPLEX	4		\$0	\$206,537	\$206,393
A6	LOT, UTILIZED AS MH ON RE	235		\$0	\$5,421,851	\$5,377,353
A7	RES VAC LOT W/HD LESS THAN 5AC	15		\$0	\$266,882	\$262,260
B1	REAL, RESIDENTIAL, DUPLEXES	3		\$0	\$171,160	\$171,160
B2	REAL, COMMERCIAL, APARTMENTS	1		\$0	\$183,210	\$183,210
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	203		\$0	\$2,206,678	\$2,206,678
C10	REAL, VACANT PLATTED COMMERCIAL	7		\$0	\$110,849	\$110,849
C2	COLONIA LOTS AND LAND TRACTS	383		\$0	\$25,560	\$25,560
D1	REAL, ACREAGE, RANGELAND	228	10,174.4563	\$0	\$42,612,109	\$7,288,620
E	RURAL LND, NON- QUALIFIED OP-SP	120		\$0	\$1,578,610	\$1,575,834
E1	REAL, FARM/RANCH, HOUSE	49		\$116,835	\$4,859,584	\$4,803,946
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$49,954	\$19,045
E3	REAL, FARM/RANCH, OTHER IMPROV	22		\$0	\$276,625	\$276,625
F1	COMM,ANY COMM OTHR THAN F2-F9	46		\$0	\$6,393,885	\$6,393,885
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	\$140,420	\$140,420
J5	UTILITIES/RAILROADS	1		\$0	\$8,617,920	\$8,617,920
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$8,900	\$8,900
L1	PERSONAL PROPERTY BUSINESS	69		\$0	\$3,805,600	\$3,805,600
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$459,202	\$459,202
M3	TANGIBLE P/P OTHR, MOBILE HOME	5		\$0	\$33,004	\$33,004
M5	MH,LEASED LAND,NOT IN MH PARK	512		\$231,178	\$4,163,542	\$4,126,826
S	SPECIAL INVENTORY	1		\$0	\$187,800	\$187,800
X	TOTALLY EXEMPT PROPERTY	77		\$358	\$4,076,064	\$0
X21	REAL, FARM/RANCH, HOUSE	3		\$0	\$134,260	\$134,260
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$11,823	\$11,823
X23	REAL, FARM/RANCH, OTHER IMPS	5		\$0	\$68,855	\$68,855
Totals			10,174.4563	\$795,795	\$138,661,155	\$94,769,077

2020 CERTIFIED TOTALS

SWT - EP COUNTY TORNILLO WTR DIST

Property Count: 2,616

Effective Rate Assumption

7/19/2020

4:18:22PM

New Value

TOTAL NEW VALUE MARKET:	\$795,795
TOTAL NEW VALUE TAXABLE:	\$795,437

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	5	2019 Market Value	\$1,603,815
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,603,815

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$0
NEW EXEMPTIONS VALUE LOSS			\$1,603,815

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,603,815
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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
453	\$81,693	\$8,963	\$72,730
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
431	\$80,048	\$9,213	\$70,835

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
20	\$1,113,783.00	\$1,113,783