

2018 CERTIFIED TOTALS
CAD - CENTRAL APPRAISAL DISTRICT
 ARB Approved Totals

Property Count: 411,953

7/21/2018 10:02:54PM

Land		Value			
Homesite:		3,770,275,765			
Non Homesite:		7,134,831,726			
Ag Market:		300,959,428			
Timber Market:		0	Total Land	(+)	11,206,066,919
Improvement		Value			
Homesite:		18,621,884,496			
Non Homesite:		14,794,989,306	Total Improvements	(+)	33,416,873,802
Non Real		Count	Value		
Personal Property:	24,390		6,492,519,821		
Mineral Property:	3		11,673		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	6,492,531,494
					51,115,472,215
Ag	Non Exempt	Exempt			
Total Productivity Market:	300,776,942	182,486			
Ag Use:	31,107,427	5,245	Productivity Loss	(-)	269,669,515
Timber Use:	0	0	Appraised Value	=	50,845,802,700
Productivity Loss:	269,669,515	177,241	Homestead Cap	(-)	169,131,342
			Assessed Value	=	50,676,671,358
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,428,849,280
			Net Taxable	=	45,247,822,078

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 45,247,822,078 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 411,953

CAD - CENTRAL APPRAISAL DISTRICT
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	19	0	0	0
CH	11	16,628,170	0	16,628,170
DV1	1,927	0	15,195,182	15,195,182
DV1S	128	0	630,000	630,000
DV2	1,542	0	13,848,580	13,848,580
DV2S	63	0	472,500	472,500
DV3	1,807	0	19,093,907	19,093,907
DV3S	67	0	487,264	487,264
DV4	7,825	0	92,841,664	92,841,664
DV4S	818	0	4,277,788	4,277,788
DVHSS	562	0	73,243,308	73,243,308
EX	1	0	50	50
EX (Prorated)	1	0	11,832	11,832
EX-XF	3	0	1,538,953	1,538,953
EX-XG	10	0	3,834,306	3,834,306
EX-XI	13	0	2,276,570	2,276,570
EX-XJ	55	0	48,449,320	48,449,320
EX-XL	3	0	1,684,517	1,684,517
EX-XU	46	0	12,831,532	12,831,532
EX-XV	15,274	0	5,069,408,221	5,069,408,221
EX-XV (Prorated)	77	0	7,201,137	7,201,137
EX366	282	0	59,723	59,723
FR	424	21,827,732	0	21,827,732
FRSS	6	0	1,188,161	1,188,161
HT	9	0	0	0
LIH	18	0	13,109,723	13,109,723
MASSS	6	0	1,294,782	1,294,782
PC	12	7,414,358	0	7,414,358
Totals		45,870,260	5,382,979,020	5,428,849,280

2018 CERTIFIED TOTALS

CAD - CENTRAL APPRAISAL DISTRICT
Under ARB Review Totals

Property Count: 7,138

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Land		Value			
Homesite:		80,545,555			
Non Homesite:		302,349,997			
Ag Market:		5,181,041			
Timber Market:		0	Total Land	(+)	388,076,593
Improvement		Value			
Homesite:		415,399,237			
Non Homesite:		534,563,612	Total Improvements	(+)	949,962,849
Non Real		Count	Value		
Personal Property:	480		218,717,042		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 218,717,042
			Market Value	=	1,556,756,484
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,181,041	0			
Ag Use:	270,060	0	Productivity Loss	(-)	4,910,981
Timber Use:	0	0	Appraised Value	=	1,551,845,503
Productivity Loss:	4,910,981	0	Homestead Cap	(-)	8,116,588
			Assessed Value	=	1,543,728,915
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,387,401
			Net Taxable	=	1,540,341,514

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

0.00 = 1,540,341,514 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS
CAD - CENTRAL APPRAISAL DISTRICT
Under ARB Review Totals

Property Count: 7,138

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	16	0	122,000	122,000
DV1S	1	0	5,000	5,000
DV2	16	0	138,000	138,000
DV2S	1	0	7,500	7,500
DV3	21	0	220,000	220,000
DV4	39	0	468,000	468,000
DV4S	2	0	24,000	24,000
EX-XJ	2	0	1,152,536	1,152,536
EX-XU	3	0	810,273	810,273
EX-XV	3	0	258,684	258,684
EX-XV (Prorated)	4	0	181,011	181,011
EX366	1	0	397	397
FR	12	0	0	0
HT	1	0	0	0
Totals		0	3,387,401	3,387,401

2018 CERTIFIED TOTALS

CAD - CENTRAL APPRAISAL DISTRICT

Property Count: 419,091

Grand Totals

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Land		Value			
Homesite:		3,850,821,320			
Non Homesite:		7,437,181,723			
Ag Market:		306,140,469			
Timber Market:		0	Total Land	(+)	11,594,143,512
Improvement		Value			
Homesite:		19,037,283,733			
Non Homesite:		15,329,552,918	Total Improvements	(+)	34,366,836,651
Non Real		Count	Value		
Personal Property:	24,870		6,711,236,863		
Mineral Property:	3		11,673		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	6,711,248,536
					52,672,228,699
Ag	Non Exempt	Exempt			
Total Productivity Market:	305,957,983	182,486			
Ag Use:	31,377,487	5,245	Productivity Loss	(-)	274,580,496
Timber Use:	0	0	Appraised Value	=	52,397,648,203
Productivity Loss:	274,580,496	177,241	Homestead Cap	(-)	177,247,930
			Assessed Value	=	52,220,400,273
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,432,236,681
			Net Taxable	=	46,788,163,592

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 46,788,163,592 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 419,091

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	19	0	0	0
CH	11	16,628,170	0	16,628,170
DV1	1,943	0	15,317,182	15,317,182
DV1S	129	0	635,000	635,000
DV2	1,558	0	13,986,580	13,986,580
DV2S	64	0	480,000	480,000
DV3	1,828	0	19,313,907	19,313,907
DV3S	67	0	487,264	487,264
DV4	7,864	0	93,309,664	93,309,664
DV4S	820	0	4,301,788	4,301,788
DVHSS	562	0	73,243,308	73,243,308
EX	1	0	50	50
EX (Prorated)	1	0	11,832	11,832
EX-XF	3	0	1,538,953	1,538,953
EX-XG	10	0	3,834,306	3,834,306
EX-XI	13	0	2,276,570	2,276,570
EX-XJ	57	0	49,601,856	49,601,856
EX-XL	3	0	1,684,517	1,684,517
EX-XU	49	0	13,641,805	13,641,805
EX-XV	15,277	0	5,069,666,905	5,069,666,905
EX-XV (Prorated)	81	0	7,382,148	7,382,148
EX366	283	0	60,120	60,120
FR	436	21,827,732	0	21,827,732
FRSS	6	0	1,188,161	1,188,161
HT	10	0	0	0
LIH	18	0	13,109,723	13,109,723
MASSS	6	0	1,294,782	1,294,782
PC	12	7,414,358	0	7,414,358
Totals		45,870,260	5,386,366,421	5,432,236,681

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	212,648		\$363,632,880	\$26,719,322,667
B	MULTIFAMILY RESIDENCE	7,226		\$48,042,109	\$2,185,256,850
C1	VACANT LOTS AND LAND TRACTS	13,566		\$851	\$654,055,886
C2	COLONIA LOTS AND LAND TRACTS	97,066		\$0	\$14,103,092
D1	QUALIFIED AG LAND	3,210	101,676.1755	\$0	\$300,776,942
D2	FARM OR RANCH IMPS ON QUALIFIED OP	96		\$22,949	\$2,854,008
E	RURAL LAND, NON QUALIFIED OPEN SPA	6,914	69,758.6260	\$1,003,289	\$220,590,022
F1	COMMERCIAL REAL PROPERTY	10,098		\$206,426,021	\$7,612,590,236
F2	INDUSTRIAL AND MANUFACTURING REAL	214		\$0	\$972,976,653
G3	OTHER SUB-SURFACE INTERESTS IN LA	1		\$0	\$11,473
H1	TANGIBLE PERSONAL, NON BUSINESS V	55		\$0	\$190,117,709
J2	GAS DISTRIBUTION SYSTEM	82		\$0	\$150,813,663
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	276		\$0	\$456,250,927
J4	TELEPHONE COMPANY (INCLUDING CO-O	159		\$0	\$98,705,025
J5	RAILROAD	33		\$0	\$145,808,668
J6	PIPELAND COMPANY	118		\$0	\$148,054,366
J7	CABLE TELEVISION COMPANY	25		\$0	\$83,215,230
J8	OTHER TYPE OF UTILITY	1		\$0	\$73,590
L1	COMMERCIAL PERSONAL PROPERTY	21,961		\$17,397,645	\$3,491,698,925
L2	INDUSTRIAL AND MANUFACTURING PERS	282		\$0	\$1,840,248,251
M1	MOBILE HOMES	14,889		\$9,890,793	\$145,222,518
O	RESIDENTIAL INVENTORY	7,725		\$150,728,830	\$329,602,698
S	SPECIAL INVENTORY TAX	613		\$8,200,659	\$176,088,752
X	TOTALLY EXEMPT PROPERTY	15,794		\$78,285,784	\$5,177,034,064
	Totals		171,434.8015	\$883,631,810	\$51,115,472,215

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,497		\$9,285,672	\$702,167,681
B	MULTIFAMILY RESIDENCE	489		\$1,543,881	\$101,237,731
C1	VACANT LOTS AND LAND TRACTS	333		\$0	\$53,316,464
C2	COLONIA LOTS AND LAND TRACTS	12		\$0	\$12,174
D1	QUALIFIED AG LAND	43	10,566.6978	\$0	\$5,181,041
D2	FARM OR RANCH IMPS ON QUALIFIED OP	2		\$0	\$192,548
E	RURAL LAND, NON QUALIFIED OPEN SPA	108	2,532.7459	\$46,884	\$11,844,698
F1	COMMERCIAL REAL PROPERTY	918		\$12,931,582	\$433,223,544
F2	INDUSTRIAL AND MANUFACTURING REAL	18		\$42,557	\$13,015,629
H1	TANGIBLE PERSONAL, NON BUSINESS V	1		\$0	\$17,867,634
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$540,483
J4	TELEPHONE COMPANY (INCLUDING CO-O	38		\$0	\$3,160,204
L1	COMMERCIAL PERSONAL PROPERTY	466		\$2,022,800	\$181,093,651
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$18,813,229
M1	MOBILE HOMES	44		\$19,074	\$555,348
O	RESIDENTIAL INVENTORY	198		\$2,898,897	\$11,194,204
S	SPECIAL INVENTORY TAX	5		\$0	\$937,320
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$2,402,901
	Totals		13,099.4437	\$28,791,347	\$1,556,756,484

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	217,145		\$372,918,552	\$27,421,490,348
B	MULTIFAMILY RESIDENCE	7,715		\$49,585,990	\$2,286,494,581
C1	VACANT LOTS AND LAND TRACTS	13,899		\$851	\$707,372,350
C2	COLONIA LOTS AND LAND TRACTS	97,078		\$0	\$14,115,266
D1	QUALIFIED AG LAND	3,253	112,242.8733	\$0	\$305,957,983
D2	FARM OR RANCH IMPS ON QUALIFIED OP	98		\$22,949	\$3,046,556
E	RURAL LAND, NON QUALIFIED OPEN SPA	7,022	72,291.3719	\$1,050,173	\$232,434,720
F1	COMMERCIAL REAL PROPERTY	11,016		\$219,357,603	\$8,045,813,780
F2	INDUSTRIAL AND MANUFACTURING REAL	232		\$42,557	\$985,992,282
G3	OTHER SUB-SURFACE INTERESTS IN LA	1		\$0	\$11,473
H1	TANGIBLE PERSONAL, NON BUSINESS V	56		\$0	\$207,985,343
J2	GAS DISTRIBUTION SYSTEM	82		\$0	\$150,813,663
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	277		\$0	\$456,791,410
J4	TELEPHONE COMPANY (INCLUDING CO-O	197		\$0	\$101,865,229
J5	RAILROAD	33		\$0	\$145,808,668
J6	PIPELAND COMPANY	118		\$0	\$148,054,366
J7	CABLE TELEVISION COMPANY	25		\$0	\$83,215,230
J8	OTHER TYPE OF UTILITY	1		\$0	\$73,590
L1	COMMERCIAL PERSONAL PROPERTY	22,427		\$19,420,445	\$3,672,792,576
L2	INDUSTRIAL AND MANUFACTURING PERS	288		\$0	\$1,859,061,480
M1	MOBILE HOMES	14,933		\$9,909,867	\$145,777,866
O	RESIDENTIAL INVENTORY	7,923		\$153,627,727	\$340,796,902
S	SPECIAL INVENTORY TAX	618		\$8,200,659	\$177,026,072
X	TOTALLY EXEMPT PROPERTY	15,807		\$78,285,784	\$5,179,436,965
	Totals		184,534.2452	\$912,423,157	\$52,672,228,699

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		26		\$0	\$1,184,350
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	197,775		\$359,149,807	\$25,995,908,236
A2	REAL, RESIDENTIAL, MOBILE HOME	2,846		\$406,377	\$84,588,456
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	1,389		\$1,105,900	\$107,106,031
A4	TOWNHOUSE ASSESSED SEPARATELY	2,700		\$1,728,947	\$202,085,273
A5	RES MULTI FAMILY	6		\$0	\$365,860
A51	RES MULTI FAMILY - DUPLEX	1,795		\$403,257	\$140,352,013
A52	RES MULTI FAMILY - APARTMENT	4		\$0	\$160,014
A53	RES MULTI FAMILY - TRIPLEX	75		\$75,615	\$7,474,455
A54	RES MULTI FAMILY - QUADRUPLX	208		\$221,470	\$19,824,824
A55	RES MULTI FAMILY - FIVEPLEX	87		\$0	\$11,200,271
A56	RES MULTI FAMILY - SIXPLEX	6		\$35,190	\$530,859
A5C	RES MULTI FAMILY - COMMERCIAL	37		\$0	\$1,167,993
A6	LOT, UTILIZED AS MH ON RE	6,522		\$396,716	\$131,672,738
A7	RES VAC LOT W/HD LESS THAN 5AC	705		\$109,601	\$15,550,774
A8	RES VAC LOT W/HD MORE THAN 5AC	9		\$0	\$150,520
B		18		\$0	\$13,117,925
B1	REAL, RESIDENTIAL, DUPLEXES	4,698		\$2,533,757	\$421,016,070
B2	REAL, COMMERCIAL, APARTMENTS	1,058		\$43,654,131	\$1,570,715,568
B3	TRIPLEX-RESIDENTIAL	355		\$966,322	\$32,242,989
B4	QUADPLEX-RESIDENTIAL	792		\$842,075	\$106,415,606
B5	FIVEPLEX-RESIDENTIAL	125		\$0	\$10,827,278
B6	SIXPLEX-RESIDENTIAL	22		\$45,824	\$2,362,511
B7	FIVEPLEX-COMMERCIAL	51		\$0	\$7,251,630
B8	SIXPLEX-COMMERCIAL	78		\$0	\$13,191,539
B9	QUADPLEX-COMMERCIAL	67		\$0	\$8,115,734
C1	REAL, VACANT PLATTED RESIDENTIAL L	10,511		\$0	\$169,316,369
C10	REAL, VACANT PLATTED COMMERCIAL L	2,852		\$851	\$483,520,506
C2	COLONIA LOTS AND LAND TRACTS	97,066		\$0	\$14,103,092
C3	REAL, VACANT PLATTED RURAL OR REC	147		\$0	\$7,761
C4	COMM,COMMON AREA,(CONDOS ETC.)	4		\$0	\$264,981
C6	RES,VAC,MUD,ALL,LESS SEWR\	42		\$0	\$816,929
C7	RES,VAC,PRIV WTR,ALL,LESS SEWR	6		\$0	\$56,088
C8	RES,VAC,ELEC MAIN RD ONLY	8		\$0	\$71,119
C9	RES,VAC,NO UTILS,OWNR FINANCED	1		\$0	\$2,133
D1	REAL, ACREAGE, RANGELAND	3,210	101,676.1755	\$0	\$300,776,942
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$0
D5	AG,OR AG & NON-AG 5AC OR MORE	1		\$0	\$0
D6	AG,OR AG & NON-AG (LESS 5 AC)	7		\$0	\$170,868
E	RURAL LND, NON- QUALIFIED OP-SPACE /	6,675		\$70,272	\$106,497,235
E1	REAL, FARM/RANCH, HOUSE	852		\$377,821	\$105,290,468
E2	REAL, FARM/RANCH, MOBILE HOME	55		\$6,850	\$1,834,330
E3	REAL, FARM/RANCH, OTHER IMPROVEME	317		\$548,346	\$6,797,121
F1	COMM,ANY COMM OTHR THAN F2-F9	10,092		\$206,426,021	\$7,612,288,067
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	214		\$0	\$972,976,653
F40	COMM,COMMON AREA,(CONDOS ETC.)	14		\$0	\$302,169
G3	MINERALS, NON-PRODUCING	1		\$0	\$11,473
H1	TANGIBLE PRESONAL NON BUSINESS VE	55		\$0	\$190,117,709
J2	UTILITIES/GAS COMPANIES	82		\$0	\$150,813,663
J3	UTILITIES/ELECTRIC COMPANIES	276		\$0	\$456,250,927
J4	UTILITIES/TELEPHONE COMPANIES	159		\$0	\$98,705,025
J5	UTILITIES/RAILROADS	33		\$0	\$145,808,668
J6	UTILITIES/PIPELINES	118		\$0	\$148,054,366
J7	UTLS,OTHR,P/P ONLY,CABLE	25		\$0	\$83,215,230
J8	UTLS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$73,590
L1	PERSONAL PROPERTY BUSINESS	21,961		\$17,397,645	\$3,491,698,925
L2	PERSONAL PROPERTY INDUSTRIAL	282		\$0	\$1,840,248,251
M3	TANGIBLE P/P OTHR, MOBILE HOME	4,387		\$2,305,627	\$39,719,668
M5	MH,LEASED LAND,NOT IN MH PARK	10,502		\$7,585,166	\$105,502,850
O		1		\$0	\$5,383
O1	INVENTORY, VACANT RES LAND	5,936		\$0	\$102,950,385
O2	INVENTORY, IMPROVED RES	1,788		\$150,728,830	\$226,646,930
S	SPECIAL INVENTORY	613		\$8,200,659	\$176,088,752
X	TOTALLY EXEMPT PROPERTY	15,794		\$78,285,784	\$5,177,034,064
X21	REAL, FARM/RANCH, HOUSE	15		\$0	\$1,037,662

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
X22	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$33,473
X23	REAL, FARM/RANCH, OTHER IMPS	82		\$22,949	\$1,782,873
	Totals		101,676.1755	\$883,631,810	\$51,115,472,215

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Property Count: 7,138

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3		\$0	\$250,793
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	4,091		\$9,192,703	\$678,016,837
A2	REAL, RESIDENTIAL, MOBILE HOME	13		\$0	\$475,360
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	45		\$59,946	\$3,769,283
A4	TOWNHOUSE ASSESSED SEPARATELY	118		\$0	\$12,960,341
A51	RES MULTI FAMILY - DUPLEX	16		\$0	\$1,431,857
A52	RES MULTI FAMILY - APARTMENT	1		\$0	\$46,433
A53	RES MULTI FAMILY - TRIPLEX	2		\$0	\$187,489
A54	RES MULTI FAMILY - QUADRUPLEX	4		\$0	\$567,506
A5C	RES MULTI FAMILY - COMMERCIAL	1		\$0	\$44,555
A6	LOT, UTILIZED AS MH ON RE	244		\$1,700	\$4,002,591
A7	RES VAC LOT W/HD LESS THAN 5AC	8		\$31,323	\$414,636
B1	REAL, RESIDENTIAL, DUPLEXES	234		\$460,445	\$24,004,940
B2	REAL, COMMERCIAL, APARTMENTS	153		\$1,083,436	\$61,931,605
B3	TRIPLEX-RESIDENTIAL	19		\$0	\$1,702,927
B4	QUADPLEX-RESIDENTIAL	61		\$0	\$10,575,662
B5	FIVEPLEX-RESIDENTIAL	4		\$0	\$329,511
B6	SIXPLEX-RESIDENTIAL	2		\$0	\$175,275
B7	FIVEPLEX-COMMERCIAL	1		\$0	\$131,250
B8	SIXPLEX-COMMERCIAL	12		\$0	\$1,916,155
B9	QUADPLEX-COMMERCIAL	4		\$0	\$470,406
C1	REAL, VACANT PLATTED RESIDENTIAL L	106		\$0	\$4,982,245
C10	REAL, VACANT PLATTED COMMERCIAL L	226		\$0	\$47,889,101
C2	COLONIA LOTS AND LAND TRACTS	12		\$0	\$12,174
C3	REAL, VACANT PLATTED RURAL OR REC	1		\$0	\$50
C4	COMM,COMMON AREA,(CONDOS ETC.)	1		\$0	\$445,068
D1	REAL, ACREAGE, RANGELAND	43	10,566.6978	\$0	\$5,181,041
E	RURAL LND, NON- QUALIFIED OP-SPACE /	94		\$0	\$3,561,165
E1	REAL, FARM/RANCH, HOUSE	45		\$46,884	\$7,943,233
E3	REAL, FARM/RANCH, OTHER IMPROVEME	9		\$0	\$340,300
F1	COMM,ANY COMM OTHR THAN F2-F9	918		\$12,931,582	\$433,214,736
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	18		\$42,557	\$13,015,629
F40	COMM,COMMON AREA,(CONDOS ETC.)	1		\$0	\$8,808
H1	TANGIBLE PRESONAL NON BUSINESS VE	1		\$0	\$17,867,634
J3	UTILITIES/ELECTRIC COMPANIES	1		\$0	\$540,483
J4	UTILITIES/TELEPHONE COMPANIES	38		\$0	\$3,160,204
L1	PERSONAL PROPERTY BUSINESS	466		\$2,022,800	\$181,093,651
L2	PERSONAL PROPERTY INDUSTRIAL	6		\$0	\$18,813,229
M3	TANGIBLE P/P OTHR, MOBILE HOME	18		\$0	\$208,578
M5	MH,LEASED LAND,NOT IN MH PARK	26		\$19,074	\$346,770
O1	INVENTORY, VACANT RES LAND	162		\$0	\$6,043,452
O2	INVENTORY, IMPROVED RES	36		\$2,898,897	\$5,150,752
S	SPECIAL INVENTORY	5		\$0	\$937,320
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$2,402,901
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$125,149
X23	REAL, FARM/RANCH, OTHER IMPS	2		\$0	\$67,399
Totals			10,566.6978	\$28,791,347	\$1,556,756,484

2018 CERTIFIED TOTALS

CAD - CENTRAL APPRAISAL DISTRICT

Property Count: 419,091

Grand Totals

7/21/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		29		\$0	\$1,435,143
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	201,866		\$368,342,510	\$26,673,925,073
A2	REAL, RESIDENTIAL, MOBILE HOME	2,859		\$406,377	\$85,063,816
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	1,434		\$1,165,846	\$110,875,314
A4	TOWNHOUSE ASSESSED SEPARATELY	2,818		\$1,728,947	\$215,045,614
A5	RES MULTI FAMILY	6		\$0	\$365,860
A51	RES MULTI FAMILY - DUPLEX	1,811		\$403,257	\$141,783,870
A52	RES MULTI FAMILY - APARTMENT	5		\$0	\$206,447
A53	RES MULTI FAMILY - TRIPLEX	77		\$75,615	\$7,661,944
A54	RES MULTI FAMILY - QUADRUPLX	212		\$221,470	\$20,392,330
A55	RES MULTI FAMILY - FIVEPLEX	87		\$0	\$11,200,271
A56	RES MULTI FAMILY - SIXPLEX	6		\$35,190	\$530,859
A5C	RES MULTI FAMILY - COMMERCIAL	38		\$0	\$1,212,548
A6	LOT, UTILIZED AS MH ON RE	6,766		\$398,416	\$135,675,329
A7	RES VAC LOT W/HD LESS THAN 5AC	713		\$140,924	\$15,965,410
A8	RES VAC LOT W/HD MORE THAN 5AC	9		\$0	\$150,520
B		18		\$0	\$13,117,925
B1	REAL, RESIDENTIAL, DUPLEXES	4,932		\$2,994,202	\$445,021,010
B2	REAL, COMMERCIAL, APARTMENTS	1,211		\$44,737,567	\$1,632,647,173
B3	TRIPLEX-RESIDENTIAL	374		\$966,322	\$33,945,916
B4	QUADPLEX-RESIDENTIAL	853		\$842,075	\$116,991,268
B5	FIVEPLEX-RESIDENTIAL	129		\$0	\$11,156,789
B6	SIXPLEX-RESIDENTIAL	24		\$45,824	\$2,537,786
B7	FIVEPLEX-COMMERCIAL	52		\$0	\$7,382,880
B8	SIXPLEX-COMMERCIAL	90		\$0	\$15,107,694
B9	QUADPLEX-COMMERCIAL	71		\$0	\$8,586,140
C1	REAL, VACANT PLATTED RESIDENTIAL L	10,617		\$0	\$174,298,614
C10	REAL, VACANT PLATTED COMMERCIAL L	3,078		\$851	\$531,409,607
C2	COLONIA LOTS AND LAND TRACTS	97,078		\$0	\$14,115,266
C3	REAL, VACANT PLATTED RURAL OR REC	148		\$0	\$7,811
C4	COMM,COMMON AREA,(CONDOS ETC.)	5		\$0	\$710,049
C6	RES,VAC,MUD,ALL,LESS SEWR\	42		\$0	\$816,929
C7	RES,VAC,PRIV WTR,ALL,LESS SEWR	6		\$0	\$56,088
C8	RES,VAC,ELEC MAIN RD ONLY	8		\$0	\$71,119
C9	RES,VAC,NO UTILS,OWNR FINANCED	1		\$0	\$2,133
D1	REAL, ACREAGE, RANGELAND	3,253	112,242.8733	\$0	\$305,957,983
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$0
D5	AG,OR AG & NON-AG 5AC OR MORE	1		\$0	\$0
D6	AG,OR AG & NON-AG (LESS 5 AC)	7		\$0	\$170,868
E	RURAL LND, NON- QUALIFIED OP-SPACE /	6,769		\$70,272	\$110,058,400
E1	REAL, FARM/RANCH, HOUSE	897		\$424,705	\$113,233,701
E2	REAL, FARM/RANCH, MOBILE HOME	55		\$6,850	\$1,834,330
E3	REAL, FARM/RANCH, OTHER IMPROVEME	326		\$548,346	\$7,137,421
F1	COMM,ANY COMM OTHR THAN F2-F9	11,010		\$219,357,603	\$8,045,502,803
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	232		\$42,557	\$985,992,282
F40	COMM,COMMON AREA,(CONDOS ETC.)	15		\$0	\$310,977
G3	MINERALS, NON-PRODUCING	1		\$0	\$11,473
H1	TANGIBLE PRESONAL NON BUSINESS VE	56		\$0	\$207,985,343
J2	UTILITIES/GAS COMPANIES	82		\$0	\$150,813,663
J3	UTILITIES/ELECTRIC COMPANIES	277		\$0	\$456,791,410
J4	UTILITIES/TELEPHONE COMPANIES	197		\$0	\$101,865,229
J5	UTILITIES/RAILROADS	33		\$0	\$145,808,668
J6	UTILITIES/PIPELINES	118		\$0	\$148,054,366
J7	UTLS,OTHR,P/P ONLY,CABLE	25		\$0	\$83,215,230
J8	UTLS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$73,590
L1	PERSONAL PROPERTY BUSINESS	22,427		\$19,420,445	\$3,672,792,576
L2	PERSONAL PROPERTY INDUSTRIAL	288		\$0	\$1,859,061,480
M3	TANGIBLE P/P OTHR, MOBILE HOME	4,405		\$2,305,627	\$39,928,246
M5	MH,LEASED LAND,NOT IN MH PARK	10,528		\$7,604,240	\$105,849,620
O		1		\$0	\$5,383
O1	INVENTORY, VACANT RES LAND	6,098		\$0	\$108,993,837
O2	INVENTORY, IMPROVED RES	1,824		\$153,627,727	\$231,797,682
S	SPECIAL INVENTORY	618		\$8,200,659	\$177,026,072
X	TOTALLY EXEMPT PROPERTY	15,807		\$78,285,784	\$5,179,436,965
X21	REAL, FARM/RANCH, HOUSE	16		\$0	\$1,162,811

2018 CERTIFIED TOTALS
CAD - CENTRAL APPRAISAL DISTRICT
Grand Totals

Property Count: 419,091

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
X22	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$33,473
X23	REAL, FARM/RANCH, OTHER IMPS	84		\$22,949	\$1,850,272
	Totals		112,242.8733	\$912,423,157	\$52,672,228,699

2018 CERTIFIED TOTALS

CAD - CENTRAL APPRAISAL DISTRICT
Effective Rate Assumption

Property Count: 419,091

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New Value

TOTAL NEW VALUE MARKET:	\$912,423,157
TOTAL NEW VALUE TAXABLE:	\$803,940,206

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2017 Market Value	\$0
EX-XJ	11.21 Private schools	1	2017 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	253	2017 Market Value	\$23,298,417
EX366	HB366 Exempt	109	2017 Market Value	\$465,475
ABSOLUTE EXEMPTIONS VALUE LOSS				\$23,763,892

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	83	\$569,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	6	\$30,000
DV2	Disabled Veterans 30% - 49%	108	\$904,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	191	\$1,972,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	3	\$20,000
DV4	Disabled Veterans 70% - 100%	840	\$10,062,740
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	73	\$300,000
PARTIAL EXEMPTIONS VALUE LOSS		1,308	\$13,888,240
NEW EXEMPTIONS VALUE LOSS			\$37,652,132

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$37,652,132

New Ag / Timber Exemptions

2017 Market Value	\$233,290	Count: 6
2018 Ag/Timber Use	\$15,213	
NEW AG / TIMBER VALUE LOSS	\$218,077	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
149,523	\$134,615	\$1,179	\$133,436
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
149,009	\$134,538	\$1,165	\$133,373

2018 CERTIFIED TOTALS
CAD - CENTRAL APPRAISAL DISTRICT
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7,138	\$1,556,756,484.00	\$1,384,504,354

2018 CERTIFIED TOTALS

Property Count: 1,822

CAN - TOWN OF ANTHONY
ARB Approved Totals

7/21/2018

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Land		Value			
Homesite:		18,151,865			
Non Homesite:		46,231,025			
Ag Market:		1,948,489			
Timber Market:		0	Total Land	(+)	66,331,379
Improvement		Value			
Homesite:		70,289,364			
Non Homesite:		54,614,715	Total Improvements	(+)	124,904,079
Non Real		Count	Value		
Personal Property:	238		36,400,129		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 36,400,129
			Market Value	=	227,635,587
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,948,489	0			
Ag Use:	212,237	0	Productivity Loss	(-)	1,736,252
Timber Use:	0	0	Appraised Value	=	225,899,335
Productivity Loss:	1,736,252	0	Homestead Cap	(-)	2,788,050
			Assessed Value	=	223,111,285
			Total Exemptions Amount (Breakdown on Next Page)	(-)	35,677,046
			Net Taxable	=	187,434,239

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,243,933.57 = 187,434,239 * (0.663664 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,822

CAN - TOWN OF ANTHONY
ARB Approved Totals

7/21/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	27,000	27,000
DV2	3	0	22,500	22,500
DV3	7	0	78,000	78,000
DV4	27	0	216,000	216,000
DV4S	4	0	12,000	12,000
DVHS	12	0	1,318,347	1,318,347
DVHSS	4	0	427,585	427,585
EX-XU	2	0	496,809	496,809
EX-XV	148	0	21,489,032	21,489,032
EX366	11	0	1,605	1,605
FR	4	11,121,228	0	11,121,228
OV65	160	466,940	0	466,940
Totals		11,588,168	24,088,878	35,677,046

2018 CERTIFIED TOTALS

Property Count: 52

CAN - TOWN OF ANTHONY
Under ARB Review Totals

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Land		Value			
Homesite:		273,860			
Non Homesite:		4,414,202			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	4,688,062
Improvement		Value			
Homesite:		1,217,434			
Non Homesite:		2,877,437	Total Improvements	(+)	4,094,871
Non Real		Count	Value		
Personal Property:	4		1,023,566		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,023,566
					9,806,499
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		9,806,499
				Homestead Cap	(-)
					77,462
				Assessed Value	=
					9,729,037
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	30,000
				Net Taxable	=
					9,699,037

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

64,369.02 = 9,699,037 * (0.663664 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

Property Count: 52

CAN - TOWN OF ANTHONY
Under ARB Review Totals

7/21/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
OV65	5	15,000	0	15,000
OV65S	1	3,000	0	3,000
Totals		18,000	12,000	30,000

2018 CERTIFIED TOTALS

Property Count: 1,874

CAN - TOWN OF ANTHONY
Grand Totals

7/21/2018

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Land		Value			
Homesite:		18,425,725			
Non Homesite:		50,645,227			
Ag Market:		1,948,489			
Timber Market:		0	Total Land	(+)	71,019,441
Improvement		Value			
Homesite:		71,506,798			
Non Homesite:		57,492,152	Total Improvements	(+)	128,998,950
Non Real		Count	Value		
Personal Property:	242		37,423,695		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	37,423,695
					237,442,086
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,948,489	0			
Ag Use:	212,237	0	Productivity Loss	(-)	1,736,252
Timber Use:	0	0	Appraised Value	=	235,705,834
Productivity Loss:	1,736,252	0	Homestead Cap	(-)	2,865,512
			Assessed Value	=	232,840,322
			Total Exemptions Amount (Breakdown on Next Page)	(-)	35,707,046
			Net Taxable	=	197,133,276

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,308,302.58 = 197,133,276 * (0.663664 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,874

CAN - TOWN OF ANTHONY
Grand Totals

7/21/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	27,000	27,000
DV2	3	0	22,500	22,500
DV3	7	0	78,000	78,000
DV4	28	0	228,000	228,000
DV4S	4	0	12,000	12,000
DVHS	12	0	1,318,347	1,318,347
DVHSS	4	0	427,585	427,585
EX-XU	2	0	496,809	496,809
EX-XV	148	0	21,489,032	21,489,032
EX366	11	0	1,605	1,605
FR	4	11,121,228	0	11,121,228
OV65	165	481,940	0	481,940
OV65S	1	3,000	0	3,000
Totals		11,606,168	24,100,878	35,707,046

2018 CERTIFIED TOTALS

Property Count: 1,822

CAN - TOWN OF ANTHONY
ARB Approved Totals

7/21/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,069		\$2,402,623	\$109,553,697
B	MULTIFAMILY RESIDENCE	7		\$0	\$1,718,653
C1	VACANT LOTS AND LAND TRACTS	124		\$0	\$6,307,612
D1	QUALIFIED AG LAND	16	232.0594	\$0	\$1,948,489
E	RURAL LAND, NON QUALIFIED OPEN SPA	42	533.4398	\$0	\$2,357,154
F1	COMMERCIAL REAL PROPERTY	95		\$416,447	\$42,056,672
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$2,826,590
H1	TANGIBLE PERSONAL, NON BUSINESS V	5		\$0	\$457,541
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$677,482
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$602,979
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$336,370
J5	RAILROAD	3		\$0	\$2,094,126
J6	PIPELAND COMPANY	4		\$0	\$317,060
J7	CABLE TELEVISION COMPANY	2		\$0	\$97,120
L1	COMMERCIAL PERSONAL PROPERTY	190		\$0	\$17,073,829
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$13,856,544
M1	MOBILE HOMES	76		\$13,636	\$572,884
O	RESIDENTIAL INVENTORY	5		\$0	\$221,570
S	SPECIAL INVENTORY TAX	10		\$0	\$2,571,769
X	TOTALLY EXEMPT PROPERTY	161		\$0	\$21,987,446
		Totals	765.4992	\$2,832,706	\$227,635,587

2018 CERTIFIED TOTALS

Property Count: 52

CAN - TOWN OF ANTHONY
Under ARB Review Totals

7/21/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	21		\$0	\$2,235,695
C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$1,806,717
F1	COMMERCIAL REAL PROPERTY	17		\$0	\$4,694,453
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$46,068
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$1,023,566
		Totals	0.0000	\$0	\$9,806,499

2018 CERTIFIED TOTALS

Property Count: 1,874

CAN - TOWN OF ANTHONY
Grand Totals

7/21/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,090		\$2,402,623	\$111,789,392
B	MULTIFAMILY RESIDENCE	7		\$0	\$1,718,653
C1	VACANT LOTS AND LAND TRACTS	133		\$0	\$8,114,329
D1	QUALIFIED AG LAND	16	232.0594	\$0	\$1,948,489
E	RURAL LAND, NON QUALIFIED OPEN SPA	42	533.4398	\$0	\$2,357,154
F1	COMMERCIAL REAL PROPERTY	112		\$416,447	\$46,751,125
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$2,872,658
H1	TANGIBLE PERSONAL, NON BUSINESS V	5		\$0	\$457,541
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$677,482
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$602,979
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$336,370
J5	RAILROAD	3		\$0	\$2,094,126
J6	PIPELAND COMPANY	4		\$0	\$317,060
J7	CABLE TELEVISION COMPANY	2		\$0	\$97,120
L1	COMMERCIAL PERSONAL PROPERTY	194		\$0	\$18,097,395
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$13,856,544
M1	MOBILE HOMES	76		\$13,636	\$572,884
O	RESIDENTIAL INVENTORY	5		\$0	\$221,570
S	SPECIAL INVENTORY TAX	10		\$0	\$2,571,769
X	TOTALLY EXEMPT PROPERTY	161		\$0	\$21,987,446
		Totals	765.4992	\$2,832,706	\$237,442,086

2018 CERTIFIED TOTALS

Property Count: 1,822

CAN - TOWN OF ANTHONY
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	996		\$2,380,321	\$108,270,061
A2	REAL, RESIDENTIAL, MOBILE HOME	42		\$22,302	\$914,404
A6	LOT, UTILIZED AS MH ON RE	28		\$0	\$343,210
A7	RES VAC LOT W/HD LESS THAN 5AC	3		\$0	\$26,022
B1	REAL, RESIDENTIAL, DUPLEXES	4		\$0	\$240,509
B2	REAL, COMMERCIAL, APARTMENTS	2		\$0	\$1,356,684
B9	QUADPLEX-COMMERCIAL	1		\$0	\$121,460
C1	REAL, VACANT PLATTED RESIDENTIAL L	62		\$0	\$896,595
C10	REAL, VACANT PLATTED COMMERCIAL L	62		\$0	\$5,411,017
D1	REAL, ACREAGE, RANGELAND	16	232.0594	\$0	\$1,948,489
E	RURAL LND, NON- QUALIFIED OP-SPACE /	41		\$0	\$2,028,942
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$326,830
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$1,382
F1	COMM,ANY COMM OTHR THAN F2-F9	95		\$416,447	\$42,056,672
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	2		\$0	\$2,826,590
H1	TANGIBLE PRESONAL NON BUSINESS VE	5		\$0	\$457,541
J2	UTILITIES/GAS COMPANIES	3		\$0	\$677,482
J3	UTILITIES/ELECTRIC COMPANIES	3		\$0	\$602,979
J4	UTILITIES/TELEPHONE COMPANIES	6		\$0	\$336,370
J5	UTILITIES/RAILROADS	3		\$0	\$2,094,126
J6	UTILITIES/PIPELINES	4		\$0	\$317,060
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$97,120
L1	PERSONAL PROPERTY BUSINESS	190		\$0	\$17,073,829
L2	PERSONAL PROPERTY INDUSTRIAL	4		\$0	\$13,856,544
M3	TANGIBLE P/P OTHR, MOBILE HOME	25		\$13,636	\$118,105
M5	MH,LEASED LAND,NOT IN MH PARK	51		\$0	\$454,779
O1	INVENTORY, VACANT RES LAND	4		\$0	\$58,864
O2	INVENTORY, IMPROVED RES	1		\$0	\$162,706
S	SPECIAL INVENTORY	10		\$0	\$2,571,769
X	TOTALLY EXEMPT PROPERTY	161		\$0	\$21,987,446
Totals			232.0594	\$2,832,706	\$227,635,587

2018 CERTIFIED TOTALS

Property Count: 52

CAN - TOWN OF ANTHONY
Under ARB Review Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	21		\$0	\$2,235,695
C10	REAL, VACANT PLATTED COMMERCIAL L	9		\$0	\$1,806,717
F1	COMM,ANY COMM OTHR THAN F2-F9	17		\$0	\$4,694,453
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$46,068
L1	PERSONAL PROPERTY BUSINESS	4		\$0	\$1,023,566
		Totals	0.0000	\$0	\$9,806,499

2018 CERTIFIED TOTALS

Property Count: 1,874

CAN - TOWN OF ANTHONY

Grand Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,017		\$2,380,321	\$110,505,756
A2	REAL, RESIDENTIAL, MOBILE HOME	42		\$22,302	\$914,404
A6	LOT, UTILIZED AS MH ON RE	28		\$0	\$343,210
A7	RES VAC LOT W/HD LESS THAN 5AC	3		\$0	\$26,022
B1	REAL, RESIDENTIAL, DUPLEXES	4		\$0	\$240,509
B2	REAL, COMMERCIAL, APARTMENTS	2		\$0	\$1,356,684
B9	QUADPLEX-COMMERCIAL	1		\$0	\$121,460
C1	REAL, VACANT PLATTED RESIDENTIAL L	62		\$0	\$896,595
C10	REAL, VACANT PLATTED COMMERCIAL L	71		\$0	\$7,217,734
D1	REAL, ACREAGE, RANGELAND	16	232.0594	\$0	\$1,948,489
E	RURAL LND, NON- QUALIFIED OP-SPACE /	41		\$0	\$2,028,942
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$326,830
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$1,382
F1	COMM,ANY COMM OTHR THAN F2-F9	112		\$416,447	\$46,751,125
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	3		\$0	\$2,872,658
H1	TANGIBLE PRESONAL NON BUSINESS VE	5		\$0	\$457,541
J2	UTILITIES/GAS COMPANIES	3		\$0	\$677,482
J3	UTILITIES/ELECTRIC COMPANIES	3		\$0	\$602,979
J4	UTILITIES/TELEPHONE COMPANIES	6		\$0	\$336,370
J5	UTILITIES/RAILROADS	3		\$0	\$2,094,126
J6	UTILITIES/PIPELINES	4		\$0	\$317,060
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$97,120
L1	PERSONAL PROPERTY BUSINESS	194		\$0	\$18,097,395
L2	PERSONAL PROPERTY INDUSTRIAL	4		\$0	\$13,856,544
M3	TANGIBLE P/P OTHR, MOBILE HOME	25		\$13,636	\$118,105
M5	MH,LEASED LAND,NOT IN MH PARK	51		\$0	\$454,779
O1	INVENTORY, VACANT RES LAND	4		\$0	\$58,864
O2	INVENTORY, IMPROVED RES	1		\$0	\$162,706
S	SPECIAL INVENTORY	10		\$0	\$2,571,769
X	TOTALLY EXEMPT PROPERTY	161		\$0	\$21,987,446
		Totals	232.0594	\$2,832,706	\$237,442,086

2018 CERTIFIED TOTALS

Property Count: 1,874

CAN - TOWN OF ANTHONY
Effective Rate Assumption

7/21/2018 10:03:28PM

New Value

TOTAL NEW VALUE MARKET:	\$2,832,706
TOTAL NEW VALUE TAXABLE:	\$2,829,706

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	6	2017 Market Value	\$8,559
ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,559

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
OV65	Over 65	1	\$3,000
PARTIAL EXEMPTIONS VALUE LOSS		8	\$80,500
NEW EXEMPTIONS VALUE LOSS			\$89,059

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$89,059

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
706	\$109,553	\$4,057	\$105,496
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
705	\$109,528	\$4,063	\$105,465

2018 CERTIFIED TOTALS

CAN - TOWN OF ANTHONY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
52	\$9,806,499.00	\$8,263,896

2018 CERTIFIED TOTALS

Property Count: 973

CCL - TOWN OF CLINT
ARB Approved Totals

7/21/2018 10:02:54PM

Land		Value			
Homesite:		5,694,721			
Non Homesite:		10,980,616			
Ag Market:		3,367,899			
Timber Market:		0	Total Land	(+)	20,043,236
Improvement		Value			
Homesite:		33,411,259			
Non Homesite:		22,848,638	Total Improvements	(+)	56,259,897
Non Real		Count	Value		
Personal Property:	93		3,760,876		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	3,760,876
					80,064,009
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,367,899	0			
Ag Use:	434,350	0	Productivity Loss	(-)	2,933,549
Timber Use:	0	0	Appraised Value	=	77,130,460
Productivity Loss:	2,933,549	0	Homestead Cap	(-)	902,663
			Assessed Value	=	76,227,797
			Total Exemptions Amount	(-)	17,227,509
			(Breakdown on Next Page)		
			Net Taxable	=	59,000,288

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 425,698.88 = 59,000,288 * (0.721520 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 973

CCL - TOWN OF CLINT
ARB Approved Totals

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	1	0	12,000	12,000
DV3	3	0	34,000	34,000
DV4	7	0	84,000	84,000
DV4S	1	0	0	0
DVHS	2	0	302,517	302,517
DVHSS	1	0	229,475	229,475
EX-XV	79	0	16,551,223	16,551,223
EX366	10	0	2,294	2,294
Totals		0	17,227,509	17,227,509

2018 CERTIFIED TOTALS

Property Count: 19

CCL - TOWN OF CLINT
Under ARB Review Totals

7/21/2018 10:02:54PM

Land		Value			
Homesite:		213,902			
Non Homesite:		667,711			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	881,613
Improvement		Value			
Homesite:		1,210,044			
Non Homesite:		1,027,608	Total Improvements	(+)	2,237,652
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	3,119,265
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	3,119,265
Productivity Loss:	0	0			
			Homestead Cap	(-)	41,315
			Assessed Value	=	3,077,950
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	3,077,950

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

22,208.02 = 3,077,950 * (0.721520 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

CCL - TOWN OF CLINT

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 992

CCL - TOWN OF CLINT
Grand Totals

7/21/2018 10:02:54PM

Land		Value			
Homesite:		5,908,623			
Non Homesite:		11,648,327			
Ag Market:		3,367,899			
Timber Market:		0	Total Land	(+)	20,924,849
Improvement		Value			
Homesite:		34,621,303			
Non Homesite:		23,876,246	Total Improvements	(+)	58,497,549
Non Real		Count	Value		
Personal Property:	93		3,760,876		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 3,760,876
			Market Value	=	83,183,274
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,367,899	0			
Ag Use:	434,350	0	Productivity Loss	(-)	2,933,549
Timber Use:	0	0	Appraised Value	=	80,249,725
Productivity Loss:	2,933,549	0	Homestead Cap	(-)	943,978
			Assessed Value	=	79,305,747
			Total Exemptions Amount (Breakdown on Next Page)	(-)	17,227,509
			Net Taxable	=	62,078,238

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 447,906.90 = 62,078,238 * (0.721520 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 992

CCL - TOWN OF CLINT
Grand Totals

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	1	0	12,000	12,000
DV3	3	0	34,000	34,000
DV4	7	0	84,000	84,000
DV4S	1	0	0	0
DVHS	2	0	302,517	302,517
DVHSS	1	0	229,475	229,475
EX-XV	79	0	16,551,223	16,551,223
EX366	10	0	2,294	2,294
Totals		0	17,227,509	17,227,509

2018 CERTIFIED TOTALS

Property Count: 973

CCL - TOWN OF CLINT
ARB Approved Totals

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	385		\$3,029,627	\$39,883,216
B	MULTIFAMILY RESIDENCE	7		\$0	\$452,954
C1	VACANT LOTS AND LAND TRACTS	85		\$0	\$1,688,032
D1	QUALIFIED AG LAND	129	720.7789	\$0	\$3,367,899
D2	FARM OR RANCH IMPS ON QUALIFIED OP	2		\$0	\$18,748
E	RURAL LAND, NON QUALIFIED OPEN SPA	41	24.0045	\$0	\$4,377,310
F1	COMMERCIAL REAL PROPERTY	20		\$0	\$5,410,084
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$155,849
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$326,890
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$875,710
J5	RAILROAD	1		\$0	\$748,910
J6	PIPELAND COMPANY	1		\$0	\$25,280
J7	CABLE TELEVISION COMPANY	2		\$0	\$131,960
L1	COMMERCIAL PERSONAL PROPERTY	63		\$0	\$2,363,247
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$19,301
M1	MOBILE HOMES	15		\$0	\$149,914
O	RESIDENTIAL INVENTORY	138		\$921,254	\$3,515,188
X	TOTALLY EXEMPT PROPERTY	89		\$0	\$16,553,517
		Totals	744.7834	\$3,950,881	\$80,064,009

2018 CERTIFIED TOTALS

Property Count: 19

CCL - TOWN OF CLINT
Under ARB Review Totals

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10		\$690,668	\$1,346,721
B	MULTIFAMILY RESIDENCE	1		\$0	\$971,210
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$96,562
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	4.1355	\$0	\$100
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$391,565
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$89,522
O	RESIDENTIAL INVENTORY	3		\$115,574	\$223,585
	Totals		4.1355	\$806,242	\$3,119,265

2018 CERTIFIED TOTALS

Property Count: 992

CCL - TOWN OF CLINT
Grand Totals

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	395		\$3,720,295	\$41,229,937
B	MULTIFAMILY RESIDENCE	8		\$0	\$1,424,164
C1	VACANT LOTS AND LAND TRACTS	87		\$0	\$1,784,594
D1	QUALIFIED AG LAND	129	720.7789	\$0	\$3,367,899
D2	FARM OR RANCH IMPS ON QUALIFIED OP	2		\$0	\$18,748
E	RURAL LAND, NON QUALIFIED OPEN SPA	42	28.1400	\$0	\$4,377,410
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$5,801,649
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$155,849
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$326,890
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$965,232
J5	RAILROAD	1		\$0	\$748,910
J6	PIPELAND COMPANY	1		\$0	\$25,280
J7	CABLE TELEVISION COMPANY	2		\$0	\$131,960
L1	COMMERCIAL PERSONAL PROPERTY	63		\$0	\$2,363,247
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$19,301
M1	MOBILE HOMES	15		\$0	\$149,914
O	RESIDENTIAL INVENTORY	141		\$1,036,828	\$3,738,773
X	TOTALLY EXEMPT PROPERTY	89		\$0	\$16,553,517
		Totals	748.9189	\$4,757,123	\$83,183,274

2018 CERTIFIED TOTALS

Property Count: 973

CCL - TOWN OF CLINT
ARB Approved Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	371		\$3,029,627	\$39,545,940
A2	REAL, RESIDENTIAL, MOBILE HOME	7		\$0	\$158,833
A51	RES MULTI FAMILY - DUPLEX	1		\$0	\$45,629
A6	LOT, UTILIZED AS MH ON RE	6		\$0	\$111,072
A7	RES VAC LOT W/HD LESS THAN 5AC	1		\$0	\$21,742
B1	REAL, RESIDENTIAL, DUPLEXES	6		\$0	\$363,314
B9	QUADPLEX-COMMERCIAL	1		\$0	\$89,640
C1	REAL, VACANT PLATTED RESIDENTIAL L	73		\$0	\$968,815
C10	REAL, VACANT PLATTED COMMERCIAL L	12		\$0	\$719,217
D1	REAL, ACREAGE, RANGELAND	129	720.7789	\$0	\$3,367,899
E	RURAL LND, NON- QUALIFIED OP-SPACE /	35		\$0	\$248,920
E1	REAL, FARM/RANCH, HOUSE	32		\$0	\$4,065,238
E3	REAL, FARM/RANCH, OTHER IMPROVEME	7		\$0	\$63,152
F1	COMM,ANY COMM OTHR THAN F2-F9	20		\$0	\$5,410,084
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$155,849
J3	UTILITIES/ELECTRIC COMPANIES	1		\$0	\$326,890
J4	UTILITIES/TELEPHONE COMPANIES	5		\$0	\$875,710
J5	UTILITIES/RAILROADS	1		\$0	\$748,910
J6	UTILITIES/PIPELINES	1		\$0	\$25,280
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$131,960
L1	PERSONAL PROPERTY BUSINESS	63		\$0	\$2,363,247
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$19,301
M3	TANGIBLE P/P OTHR, MOBILE HOME	8		\$0	\$49,248
M5	MH,LEASED LAND,NOT IN MH PARK	7		\$0	\$100,666
O1	INVENTORY, VACANT RES LAND	36		\$0	\$670,027
O2	INVENTORY, IMPROVED RES	102		\$921,254	\$2,845,161
X	TOTALLY EXEMPT PROPERTY	89		\$0	\$16,553,517
X23	REAL, FARM/RANCH, OTHER IMPS	2		\$0	\$18,748
Totals			720.7789	\$3,950,881	\$80,064,009

2018 CERTIFIED TOTALS

Property Count: 19

CCL - TOWN OF CLINT
Under ARB Review Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	10		\$690,668	\$1,346,721
B2	REAL, COMMERCIAL, APARTMENTS	1		\$0	\$971,210
C1	REAL, VACANT PLATTED RESIDENTIAL L	1		\$0	\$25,088
C10	REAL, VACANT PLATTED COMMERCIAL L	1		\$0	\$71,474
E	RURAL LND, NON- QUALIFIED OP-SPACE /	1		\$0	\$100
F1	COMM,ANY COMM OTHR THAN F2-F9	1		\$0	\$391,565
J4	UTILITIES/TELEPHONE COMPANIES	1		\$0	\$89,522
O2	INVENTORY, IMPROVED RES	3		\$115,574	\$223,585
	Totals		0.0000	\$806,242	\$3,119,265

2018 CERTIFIED TOTALS

Property Count: 992

CCL - TOWN OF CLINT
Grand Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	381		\$3,720,295	\$40,892,661
A2	REAL, RESIDENTIAL, MOBILE HOME	7		\$0	\$158,833
A51	RES MULTI FAMILY - DUPLEX	1		\$0	\$45,629
A6	LOT, UTILIZED AS MH ON RE	6		\$0	\$111,072
A7	RES VAC LOT W/HD LESS THAN 5AC	1		\$0	\$21,742
B1	REAL, RESIDENTIAL, DUPLEXES	6		\$0	\$363,314
B2	REAL, COMMERCIAL, APARTMENTS	1		\$0	\$971,210
B9	QUADPLEX-COMMERCIAL	1		\$0	\$89,640
C1	REAL, VACANT PLATTED RESIDENTIAL L	74		\$0	\$993,903
C10	REAL, VACANT PLATTED COMMERCIAL L	13		\$0	\$790,691
D1	REAL, ACREAGE, RANGELAND	129	720.7789	\$0	\$3,367,899
E	RURAL LND, NON- QUALIFIED OP-SPACE /	36		\$0	\$249,020
E1	REAL, FARM/RANCH, HOUSE	32		\$0	\$4,065,238
E3	REAL, FARM/RANCH, OTHER IMPROVEME	7		\$0	\$63,152
F1	COMM,ANY COMM OTHR THAN F2-F9	21		\$0	\$5,801,649
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$155,849
J3	UTILITIES/ELECTRIC COMPANIES	1		\$0	\$326,890
J4	UTILITIES/TELEPHONE COMPANIES	6		\$0	\$965,232
J5	UTILITIES/RAILROADS	1		\$0	\$748,910
J6	UTILITIES/PIPELINES	1		\$0	\$25,280
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$131,960
L1	PERSONAL PROPERTY BUSINESS	63		\$0	\$2,363,247
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$19,301
M3	TANGIBLE P/P OTHR, MOBILE HOME	8		\$0	\$49,248
M5	MH,LEASED LAND,NOT IN MH PARK	7		\$0	\$100,666
O1	INVENTORY, VACANT RES LAND	36		\$0	\$670,027
O2	INVENTORY, IMPROVED RES	105		\$1,036,828	\$3,068,746
X	TOTALLY EXEMPT PROPERTY	89		\$0	\$16,553,517
X23	REAL, FARM/RANCH, OTHER IMPS	2		\$0	\$18,748
Totals			720.7789	\$4,757,123	\$83,183,274

2018 CERTIFIED TOTALS

Property Count: 992

CCL - TOWN OF CLINT
Effective Rate Assumption

7/21/2018 10:03:28PM

New Value

TOTAL NEW VALUE MARKET:	\$4,757,123
TOTAL NEW VALUE TAXABLE:	\$4,757,123

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2017 Market Value	\$0
EX366	HB366 Exempt	2	2017 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$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

2017 Market Value	\$140,433	Count: 1
2018 Ag/Timber Use	\$7,523	
NEW AG / TIMBER VALUE LOSS	\$132,910	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
269	\$113,541	\$3,504	\$110,037
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
252	\$111,258	\$3,719	\$107,539

2018 CERTIFIED TOTALSCCL - TOWN OF CLINT
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
19	\$3,119,265.00	\$2,152,626

2018 CERTIFIED TOTALS

Property Count: 228,323

CEP - CITY OF EL PASO
ARB Approved Totals

7/21/2018 10:02:54PM

Land		Value			
Homesite:		3,123,958,686			
Non Homesite:		6,020,871,134			
Ag Market:		33,955,784			
Timber Market:		0	Total Land	(+)	9,178,785,604
Improvement		Value			
Homesite:		15,870,718,560			
Non Homesite:		13,077,433,735	Total Improvements	(+)	28,948,152,295
Non Real		Count	Value		
Personal Property:	19,953		5,664,134,551		
Mineral Property:	2		200		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	5,664,134,751
					43,791,072,650
Ag	Non Exempt	Exempt			
Total Productivity Market:	33,955,784	0			
Ag Use:	1,061,436	0	Productivity Loss	(-)	32,894,348
Timber Use:	0	0	Appraised Value	=	43,758,178,302
Productivity Loss:	32,894,348	0	Homestead Cap	(-)	54,341,486
			Assessed Value	=	43,703,836,816
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,211,656,532
			Net Taxable	=	34,492,180,284

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 277,121,558.82 = 34,492,180,284 * (0.803433 / 100)

Tif Zone Code	Tax Increment Loss
TIRZ1	115,506,148
TIRZ10	0
TIRZ5B	4,501,164
TIRZ5C	1,086,885
TIRZ6	0
TIRZ7	0
TIRZ8	0
TIRZ9	202,311
TRZ2-1	135,528,725
TRZ2-2	15,482,501
TRZ2-3	97,487,408
TRZ2-4	106,180,687
TRZ2-5	179,268,805
TRZ2-5C1	14,892,364
TRZ3-1	13,740,025
TRZ3-2	13,272,983
TRZ3-3	32,629,904
TRZC1-9	860,930

2018 CERTIFIED TOTALS

Property Count: 228,323

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Tax Increment Finance Value: 730,640,840

Tax Increment Finance Levy: 5,870,209.62

2018 CERTIFIED TOTALS

Property Count: 228,323

CEP - CITY OF EL PASO
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	19	25,678,929	0	25,678,929
CH	11	16,737,027	0	16,737,027
DP	7,592	275,520,956	0	275,520,956
DV1	1,740	0	13,908,508	13,908,508
DV1S	121	0	585,000	585,000
DV2	1,380	0	12,365,914	12,365,914
DV2S	61	0	442,500	442,500
DV3	1,605	0	15,830,152	15,830,152
DV3S	62	0	417,264	417,264
DV4	7,066	0	47,572,519	47,572,519
DV4S	770	0	3,797,788	3,797,788
DVHS	3,716	0	585,556,924	585,556,924
DVHSS	527	0	69,295,676	69,295,676
EX	1	0	50	50
EX-XF	2	0	1,523,120	1,523,120
EX-XG	10	0	3,834,306	3,834,306
EX-XI	12	0	2,275,994	2,275,994
EX-XJ	55	0	48,449,320	48,449,320
EX-XL	3	0	1,684,517	1,684,517
EX-XU	41	0	11,999,377	11,999,377
EX-XV	9,709	0	4,429,130,193	4,429,130,193
EX-XV (Prorated)	39	0	5,304,618	5,304,618
EX366	239	0	51,387	51,387
FR	408	1,480,054,787	0	1,480,054,787
FRSS	5	0	875,275	875,275
HS	124,822	602,472,987	0	602,472,987
HT	9	1,268,095	0	1,268,095
LIH	33	0	17,774,759	17,774,759
MASSS	5	0	960,177	960,177
OV65	39,442	1,485,761,135	0	1,485,761,135
OV65S	135	5,027,610	0	5,027,610
PC	28	45,499,668	0	45,499,668
Totals		3,938,021,194	5,273,635,338	9,211,656,532

2018 CERTIFIED TOTALS

Property Count: 6,045

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Under ARB Review Totals

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Land		Value			
Homesite:		72,728,124			
Non Homesite:		262,429,491			
Ag Market:		800,084			
Timber Market:		0	Total Land	(+)	335,957,699
Improvement		Value			
Homesite:		371,693,360			
Non Homesite:		479,769,795	Total Improvements	(+)	851,463,155
Non Real		Count	Value		
Personal Property:	408		195,776,135		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 195,776,135
			Market Value	=	1,383,196,989
Ag	Non Exempt	Exempt			
Total Productivity Market:	800,084	0			
Ag Use:	13,920	0	Productivity Loss	(-)	786,164
Timber Use:	0	0	Appraised Value	=	1,382,410,825
Productivity Loss:	786,164	0	Homestead Cap	(-)	6,798,296
			Assessed Value	=	1,375,612,529
			Total Exemptions Amount (Breakdown on Next Page)	(-)	65,874,070
			Net Taxable	=	1,309,738,459

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

10,522,870.99 = 1,309,738,459 * (0.803433 / 100)

Tif Zone Code	Tax Increment Loss
TIRZ1	4,388,971
TIRZ5C	702,596
TIRZ9	69,030
TRZ2-1	1,970,660
TRZ2-2	165,737
TRZ2-3	941,371
TRZ2-4	6,827,135
TRZ2-5	4,597,745
TRZ2-5C1	583,711
TRZ3-1	465,435
TRZ3-2	342,265
TRZ3-3	633,112
Tax Increment Finance Value:	21,687,768
Tax Increment Finance Levy:	174,246.69

2018 CERTIFIED TOTALS

Property Count: 6,045

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	56	2,218,978	0	2,218,978
DV1	12	0	102,000	102,000
DV1S	1	0	5,000	5,000
DV2	14	0	118,500	118,500
DV2S	1	0	7,500	7,500
DV3	19	0	200,000	200,000
DV4	34	0	360,000	360,000
DV4S	2	0	24,000	24,000
DVHS	12	0	1,639,578	1,639,578
EX-XJ	2	0	1,152,536	1,152,536
EX-XU	3	0	810,273	810,273
EX-XV	1	0	4,811	4,811
EX-XV (Prorated)	4	0	181,011	181,011
FR	11	27,705,965	0	27,705,965
HS	1,867	9,304,126	0	9,304,126
HT	1	313,211	0	313,211
OV65	545	21,646,581	0	21,646,581
OV65S	2	80,000	0	80,000
Totals		61,268,861	4,605,209	65,874,070

2018 CERTIFIED TOTALS

Property Count: 234,368

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Grand Totals

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Land		Value			
Homesite:		3,196,686,810			
Non Homesite:		6,283,300,625			
Ag Market:		34,755,868			
Timber Market:		0	Total Land	(+)	9,514,743,303
Improvement		Value			
Homesite:		16,242,411,920			
Non Homesite:		13,557,203,530	Total Improvements	(+)	29,799,615,450
Non Real		Count	Value		
Personal Property:	20,361		5,859,910,686		
Mineral Property:	2		200		
Autos:	0		0	Total Non Real	(+) 5,859,910,886
			Market Value	=	45,174,269,639
Ag		Non Exempt	Exempt		
Total Productivity Market:	34,755,868		0		
Ag Use:	1,075,356		0	Productivity Loss	(-) 33,680,512
Timber Use:	0		0	Appraised Value	= 45,140,589,127
Productivity Loss:	33,680,512		0	Homestead Cap	(-) 61,139,782
				Assessed Value	= 45,079,449,345
				Total Exemptions Amount (Breakdown on Next Page)	(-) 9,277,530,602
				Net Taxable	= 35,801,918,743

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
287,644,429.81 = 35,801,918,743 * (0.803433 / 100)

Tif Zone Code	Tax Increment Loss
TIRZ1	119,895,119
TIRZ10	0
TIRZ5B	4,501,164
TIRZ5C	1,789,481
TIRZ6	0
TIRZ7	0
TIRZ8	0
TIRZ9	271,341
TRZ2-1	137,499,385
TRZ2-2	15,648,238
TRZ2-3	98,428,779
TRZ2-4	113,007,822
TRZ2-5	183,866,550
TRZ2-5C1	15,476,075
TRZ3-1	14,205,460
TRZ3-2	13,615,248
TRZ3-3	33,263,016
TRZC1-9	860,930

2018 CERTIFIED TOTALS

Property Count: 234,368

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Grand Totals

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Tax Increment Finance Value:	752,328,608
Tax Increment Finance Levy:	6,044,456.31

2018 CERTIFIED TOTALS

Property Count: 234,368

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	19	25,678,929	0	25,678,929
CH	11	16,737,027	0	16,737,027
DP	7,648	277,739,934	0	277,739,934
DV1	1,752	0	14,010,508	14,010,508
DV1S	122	0	590,000	590,000
DV2	1,394	0	12,484,414	12,484,414
DV2S	62	0	450,000	450,000
DV3	1,624	0	16,030,152	16,030,152
DV3S	62	0	417,264	417,264
DV4	7,100	0	47,932,519	47,932,519
DV4S	772	0	3,821,788	3,821,788
DVHS	3,728	0	587,196,502	587,196,502
DVHSS	527	0	69,295,676	69,295,676
EX	1	0	50	50
EX-XF	2	0	1,523,120	1,523,120
EX-XG	10	0	3,834,306	3,834,306
EX-XI	12	0	2,275,994	2,275,994
EX-XJ	57	0	49,601,856	49,601,856
EX-XL	3	0	1,684,517	1,684,517
EX-XU	44	0	12,809,650	12,809,650
EX-XV	9,710	0	4,429,135,004	4,429,135,004
EX-XV (Prorated)	43	0	5,485,629	5,485,629
EX366	239	0	51,387	51,387
FR	419	1,507,760,752	0	1,507,760,752
FRSS	5	0	875,275	875,275
HS	126,689	611,777,113	0	611,777,113
HT	10	1,581,306	0	1,581,306
LIH	33	0	17,774,759	17,774,759
MASSS	5	0	960,177	960,177
OV65	39,987	1,507,407,716	0	1,507,407,716
OV65S	137	5,107,610	0	5,107,610
PC	28	45,499,668	0	45,499,668
Totals		3,999,290,055	5,278,240,547	9,277,530,602

2018 CERTIFIED TOTALS

Property Count: 228,323

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ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	169,555		\$198,382,316	\$22,785,811,541
B	MULTIFAMILY RESIDENCE	6,791		\$47,079,017	\$2,113,541,105
C1	VACANT LOTS AND LAND TRACTS	5,464		\$851	\$432,746,709
C2	COLONIA LOTS AND LAND TRACTS	56		\$0	\$38,813
D1	QUALIFIED AG LAND	345	2,687.8901	\$0	\$33,955,784
D2	FARM OR RANCH IMPS ON QUALIFIED OP	12		\$0	\$408,730
E	RURAL LAND, NON QUALIFIED OPEN SPA	416	5,715.5407	\$0	\$56,548,510
F1	COMMERCIAL REAL PROPERTY	8,018		\$177,216,275	\$6,997,956,550
F2	INDUSTRIAL AND MANUFACTURING REAL	182		\$0	\$884,214,021
H1	TANGIBLE PERSONAL, NON BUSINESS V	27		\$0	\$181,220,185
J2	GAS DISTRIBUTION SYSTEM	63		\$0	\$136,870,267
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	206		\$0	\$148,693,628
J4	TELEPHONE COMPANY (INCLUDING CO-O	63		\$0	\$85,087,732
J5	RAILROAD	17		\$0	\$97,095,224
J6	PIPELAND COMPANY	60		\$0	\$52,475,166
J7	CABLE TELEVISION COMPANY	12		\$0	\$81,786,030
L1	COMMERCIAL PERSONAL PROPERTY	18,141		\$13,864,002	\$3,102,042,913
L2	INDUSTRIAL AND MANUFACTURING PERS	216		\$0	\$1,636,371,205
M1	MOBILE HOMES	4,603		\$2,636,486	\$44,641,522
O	RESIDENTIAL INVENTORY	3,961		\$94,341,571	\$197,065,758
S	SPECIAL INVENTORY TAX	460		\$8,200,659	\$168,292,435
X	TOTALLY EXEMPT PROPERTY	10,155		\$72,644,685	\$4,554,208,822
	Totals		8,403.4308	\$614,365,862	\$43,791,072,650

2018 CERTIFIED TOTALS

Property Count: 6,045

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,026		\$5,218,343	\$640,537,309
B	MULTIFAMILY RESIDENCE	470		\$1,429,023	\$96,986,861
C1	VACANT LOTS AND LAND TRACTS	196		\$0	\$40,668,108
D1	QUALIFIED AG LAND	9	22.8919	\$0	\$800,084
E	RURAL LAND, NON QUALIFIED OPEN SPA	16	116.4850	\$0	\$2,714,679
F1	COMMERCIAL REAL PROPERTY	792		\$12,618,809	\$378,623,978
F2	INDUSTRIAL AND MANUFACTURING REAL	17		\$42,557	\$12,969,561
H1	TANGIBLE PERSONAL, NON BUSINESS V	1		\$0	\$17,867,634
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$540,483
J4	TELEPHONE COMPANY (INCLUDING CO-O	30		\$0	\$2,864,257
L1	COMMERCIAL PERSONAL PROPERTY	399		\$1,939,000	\$159,066,667
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$17,902,512
M1	MOBILE HOMES	18		\$0	\$231,763
O	RESIDENTIAL INVENTORY	84		\$1,184,409	\$8,339,951
S	SPECIAL INVENTORY TAX	4		\$0	\$934,511
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$2,148,631
	Totals		139.3769	\$22,432,141	\$1,383,196,989

2018 CERTIFIED TOTALS

Property Count: 234,368

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	173,581		\$203,600,659	\$23,426,348,850
B	MULTIFAMILY RESIDENCE	7,261		\$48,508,040	\$2,210,527,966
C1	VACANT LOTS AND LAND TRACTS	5,660		\$851	\$473,414,817
C2	COLONIA LOTS AND LAND TRACTS	56		\$0	\$38,813
D1	QUALIFIED AG LAND	354	2,710.7820	\$0	\$34,755,868
D2	FARM OR RANCH IMPS ON QUALIFIED OP	12		\$0	\$408,730
E	RURAL LAND, NON QUALIFIED OPEN SPA	432	5,832.0257	\$0	\$59,263,189
F1	COMMERCIAL REAL PROPERTY	8,810		\$189,835,084	\$7,376,580,528
F2	INDUSTRIAL AND MANUFACTURING REAL	199		\$42,557	\$897,183,582
H1	TANGIBLE PERSONAL, NON BUSINESS V	28		\$0	\$199,087,819
J2	GAS DISTRIBUTION SYSTEM	63		\$0	\$136,870,267
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	207		\$0	\$149,234,111
J4	TELEPHONE COMPANY (INCLUDING CO-O	93		\$0	\$87,951,989
J5	RAILROAD	17		\$0	\$97,095,224
J6	PIPELAND COMPANY	60		\$0	\$52,475,166
J7	CABLE TELEVISION COMPANY	12		\$0	\$81,786,030
L1	COMMERCIAL PERSONAL PROPERTY	18,540		\$15,803,002	\$3,261,109,580
L2	INDUSTRIAL AND MANUFACTURING PERS	219		\$0	\$1,654,273,717
M1	MOBILE HOMES	4,621		\$2,636,486	\$44,873,285
O	RESIDENTIAL INVENTORY	4,045		\$95,525,980	\$205,405,709
S	SPECIAL INVENTORY TAX	464		\$8,200,659	\$169,226,946
X	TOTALLY EXEMPT PROPERTY	10,165		\$72,644,685	\$4,556,357,453
	Totals		8,542.8077	\$636,798,003	\$45,174,269,639

2018 CERTIFIED TOTALS

Property Count: 228,323

CEP - CITY OF EL PASO
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		13		\$0	\$703,319
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	163,151		\$194,975,003	\$22,270,920,919
A2	REAL, RESIDENTIAL, MOBILE HOME	703		\$24,884	\$18,593,568
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	1,386		\$994,373	\$106,991,056
A4	TOWNHOUSE ASSESSED SEPARATELY	2,619		\$1,728,947	\$195,841,510
A5	RES MULTI FAMILY	5		\$0	\$297,621
A51	RES MULTI FAMILY - DUPLEX	1,726		\$338,125	\$136,312,031
A52	RES MULTI FAMILY - APARTMENT	3		\$0	\$127,009
A53	RES MULTI FAMILY - TRIPLEX	70		\$75,615	\$7,249,185
A54	RES MULTI FAMILY - QUADRUPLEX	201		\$221,470	\$19,287,936
A55	RES MULTI FAMILY - FIVEPLEX	87		\$0	\$11,200,271
A56	RES MULTI FAMILY - SIXPLEX	4		\$0	\$320,207
A5C	RES MULTI FAMILY - COMMERCIAL	33		\$0	\$945,639
A6	LOT, UTILIZED AS MH ON RE	933		\$23,899	\$16,813,449
A7	RES VAC LOT W/HD LESS THAN 5AC	20		\$0	\$207,821
B		32		\$0	\$17,724,370
B1	REAL, RESIDENTIAL, DUPLEXES	4,411		\$2,301,988	\$399,411,895
B2	REAL, COMMERCIAL, APARTMENTS	993		\$43,275,852	\$1,525,687,768
B3	TRIPLEX-RESIDENTIAL	313		\$659,102	\$29,342,028
B4	QUADPLEX-RESIDENTIAL	759		\$842,075	\$103,214,969
B5	FIVEPLEX-RESIDENTIAL	121		\$0	\$10,471,110
B6	SIXPLEX-RESIDENTIAL	19		\$0	\$1,982,328
B7	FIVEPLEX-COMMERCIAL	48		\$0	\$6,803,762
B8	SIXPLEX-COMMERCIAL	72		\$0	\$12,083,879
B9	QUADPLEX-COMMERCIAL	54		\$0	\$6,818,996
C1	REAL, VACANT PLATTED RESIDENTIAL L	3,603		\$0	\$63,221,063
C10	REAL, VACANT PLATTED COMMERCIAL L	1,722		\$851	\$369,253,314
C2	COLONIA LOTS AND LAND TRACTS	56		\$0	\$38,813
C3	REAL, VACANT PLATTED RURAL OR REC	138		\$0	\$7,351
C4	COMM,COMMON AREA,(CONDOS ETC.)	4		\$0	\$264,981
D1	REAL, ACREAGE, RANGELAND	345	2,687.8901	\$0	\$33,955,784
D6	AG,OR AG & NON-AG (LESS 5 AC)	2		\$0	\$25,250
E	RURAL LND, NON- QUALIFIED OP-SPACE /	384		\$0	\$33,338,326
E1	REAL, FARM/RANCH, HOUSE	135		\$0	\$22,543,431
E2	REAL, FARM/RANCH, MOBILE HOME	4		\$0	\$184,472
E3	REAL, FARM/RANCH, OTHER IMPROVEME	30		\$0	\$457,031
F1	COMM,ANY COMM OTHR THAN F2-F9	8,012		\$177,216,275	\$6,997,654,381
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	182		\$0	\$884,214,021
F40	COMM,COMMON AREA,(CONDOS ETC.)	14		\$0	\$302,169
H1	TANGIBLE PRESONAL NON BUSINESS VE	27		\$0	\$181,220,185
J2	UTILITIES/GAS COMPANIES	63		\$0	\$136,870,267
J3	UTILITIES/ELECTRIC COMPANIES	206		\$0	\$148,693,628
J4	UTILITIES/TELEPHONE COMPANIES	63		\$0	\$85,087,732
J5	UTILITIES/RAILROADS	17		\$0	\$97,095,224
J6	UTILITIES/PIPELINES	60		\$0	\$52,475,166
J7	UTILS,OTHR,P/P ONLY,CABLE	12		\$0	\$81,786,030
L1	PERSONAL PROPERTY BUSINESS	18,141		\$13,864,002	\$3,102,042,913
L2	PERSONAL PROPERTY INDUSTRIAL	216		\$0	\$1,636,371,205
M3	TANGIBLE P/P OTHR, MOBILE HOME	3,426		\$2,119,978	\$31,555,622
M5	MH,LEASED LAND,NOT IN MH PARK	1,177		\$516,508	\$13,085,900
O1	INVENTORY, VACANT RES LAND	2,971		\$0	\$58,986,080
O2	INVENTORY, IMPROVED RES	990		\$94,341,571	\$138,079,678
S	SPECIAL INVENTORY	460		\$8,200,659	\$168,292,435
X	TOTALLY EXEMPT PROPERTY	10,155		\$72,644,685	\$4,554,208,822
X21	REAL, FARM/RANCH, HOUSE	3		\$0	\$277,127
X23	REAL, FARM/RANCH, OTHER IMPS	9		\$0	\$131,603
	Totals		2,687.8901	\$614,365,862	\$43,791,072,650

2018 CERTIFIED TOTALS

Property Count: 6,045

CEP - CITY OF EL PASO
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3		\$0	\$250,793
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	3,647		\$5,158,397	\$617,382,796
A2	REAL, RESIDENTIAL, MOBILE HOME	4		\$0	\$72,582
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	45		\$59,946	\$3,769,283
A4	TOWNHOUSE ASSESSED SEPARATELY	118		\$0	\$12,960,341
A51	RES MULTI FAMILY - DUPLEX	15		\$0	\$1,364,357
A52	RES MULTI FAMILY - APARTMENT	1		\$0	\$46,433
A53	RES MULTI FAMILY - TRIPLEX	2		\$0	\$187,489
A54	RES MULTI FAMILY - QUADRUPLX	4		\$0	\$567,506
A5C	RES MULTI FAMILY - COMMERCIAL	1		\$0	\$44,555
A6	LOT, UTILIZED AS MH ON RE	229		\$0	\$3,657,643
A7	RES VAC LOT W/HD LESS THAN 5AC	2		\$0	\$233,531
B1	REAL, RESIDENTIAL, DUPLEXES	227		\$345,587	\$23,039,456
B2	REAL, COMMERCIAL, APARTMENTS	143		\$1,083,436	\$58,880,435
B3	TRIPLEX-RESIDENTIAL	18		\$0	\$1,607,612
B4	QUADPLEX-RESIDENTIAL	60		\$0	\$10,436,761
B5	FIVEPLEX-RESIDENTIAL	4		\$0	\$329,511
B6	SIXPLEX-RESIDENTIAL	2		\$0	\$175,275
B7	FIVEPLEX-COMMERCIAL	1		\$0	\$131,250
B8	SIXPLEX-COMMERCIAL	12		\$0	\$1,916,155
B9	QUADPLEX-COMMERCIAL	4		\$0	\$470,406
C1	REAL, VACANT PLATTED RESIDENTIAL L	53		\$0	\$2,784,198
C10	REAL, VACANT PLATTED COMMERCIAL L	142		\$0	\$37,438,792
C3	REAL, VACANT PLATTED RURAL OR REC	1		\$0	\$50
C4	COMM,COMMON AREA,(CONDOS ETC.)	1		\$0	\$445,068
D1	REAL, ACREAGE, RANGELAND	9	22.8919	\$0	\$800,084
E	RURAL LND, NON- QUALIFIED OP-SPACE /	14		\$0	\$409,870
E1	REAL, FARM/RANCH, HOUSE	9		\$0	\$2,303,273
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$1,536
F1	COMM,ANY COMM OTHR THAN F2-F9	792		\$12,618,809	\$378,615,170
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	17		\$42,557	\$12,969,561
F40	COMM,COMMON AREA,(CONDOS ETC.)	1		\$0	\$8,808
H1	TANGIBLE PRESONAL NON BUSINESS VE	1		\$0	\$17,867,634
J3	UTILITIES/ELECTRIC COMPANIES	1		\$0	\$540,483
J4	UTILITIES/TELEPHONE COMPANIES	30		\$0	\$2,864,257
L1	PERSONAL PROPERTY BUSINESS	399		\$1,939,000	\$159,066,667
L2	PERSONAL PROPERTY INDUSTRIAL	3		\$0	\$17,902,512
M3	TANGIBLE P/P OTHR, MOBILE HOME	16		\$0	\$200,799
M5	MH,LEASED LAND,NOT IN MH PARK	2		\$0	\$30,964
O1	INVENTORY, VACANT RES LAND	64		\$0	\$5,652,741
O2	INVENTORY, IMPROVED RES	20		\$1,184,409	\$2,687,210
S	SPECIAL INVENTORY	4		\$0	\$934,511
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$2,148,631
Totals			22.8919	\$22,432,141	\$1,383,196,989

2018 CERTIFIED TOTALS

Property Count: 234,368

CEP - CITY OF EL PASO

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		16		\$0	\$954,112
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	166,798		\$200,133,400	\$22,888,303,715
A2	REAL, RESIDENTIAL, MOBILE HOME	707		\$24,884	\$18,666,150
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	1,431		\$1,054,319	\$110,760,339
A4	TOWNHOUSE ASSESSED SEPARATELY	2,737		\$1,728,947	\$208,801,851
A5	RES MULTI FAMILY	5		\$0	\$297,621
A51	RES MULTI FAMILY - DUPLEX	1,741		\$338,125	\$137,676,388
A52	RES MULTI FAMILY - APARTMENT	4		\$0	\$173,442
A53	RES MULTI FAMILY - TRIPLEX	72		\$75,615	\$7,436,674
A54	RES MULTI FAMILY - QUADRUPLEX	205		\$221,470	\$19,855,442
A55	RES MULTI FAMILY - FIVEPLEX	87		\$0	\$11,200,271
A56	RES MULTI FAMILY - SIXPLEX	4		\$0	\$320,207
A5C	RES MULTI FAMILY - COMMERCIAL	34		\$0	\$990,194
A6	LOT, UTILIZED AS MH ON RE	1,162		\$23,899	\$20,471,092
A7	RES VAC LOT W/HD LESS THAN 5AC	22		\$0	\$441,352
B		32		\$0	\$17,724,370
B1	REAL, RESIDENTIAL, DUPLEXES	4,638		\$2,647,575	\$422,451,351
B2	REAL, COMMERCIAL, APARTMENTS	1,136		\$44,359,288	\$1,584,568,203
B3	TRIPLEX-RESIDENTIAL	331		\$659,102	\$30,949,640
B4	QUADPLEX-RESIDENTIAL	819		\$842,075	\$113,651,730
B5	FIVEPLEX-RESIDENTIAL	125		\$0	\$10,800,621
B6	SIXPLEX-RESIDENTIAL	21		\$0	\$2,157,603
B7	FIVEPLEX-COMMERCIAL	49		\$0	\$6,935,012
B8	SIXPLEX-COMMERCIAL	84		\$0	\$14,000,034
B9	QUADPLEX-COMMERCIAL	58		\$0	\$7,289,402
C1	REAL, VACANT PLATTED RESIDENTIAL L	3,656		\$0	\$66,005,261
C10	REAL, VACANT PLATTED COMMERCIAL L	1,864		\$851	\$406,692,106
C2	COLONIA LOTS AND LAND TRACTS	56		\$0	\$38,813
C3	REAL, VACANT PLATTED RURAL OR REC	139		\$0	\$7,401
C4	COMM,COMMON AREA,(CONDOS ETC.)	5		\$0	\$710,049
D1	REAL, ACREAGE, RANGELAND	354	2,710.7820	\$0	\$34,755,868
D6	AG,OR AG & NON-AG (LESS 5 AC)	2		\$0	\$25,250
E	RURAL LND, NON- QUALIFIED OP-SPACE /	398		\$0	\$33,748,196
E1	REAL, FARM/RANCH, HOUSE	144		\$0	\$24,846,704
E2	REAL, FARM/RANCH, MOBILE HOME	4		\$0	\$184,472
E3	REAL, FARM/RANCH, OTHER IMPROVEME	31		\$0	\$458,567
F1	COMM,ANY COMM OTHR THAN F2-F9	8,804		\$189,835,084	\$7,376,269,551
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	199		\$42,557	\$897,183,582
F40	COMM,COMMON AREA,(CONDOS ETC.)	15		\$0	\$310,977
H1	TANGIBLE PRESONAL NON BUSINESS VE	28		\$0	\$199,087,819
J2	UTILITIES/GAS COMPANIES	63		\$0	\$136,870,267
J3	UTILITIES/ELECTRIC COMPANIES	207		\$0	\$149,234,111
J4	UTILITIES/TELEPHONE COMPANIES	93		\$0	\$87,951,989
J5	UTILITIES/RAILROADS	17		\$0	\$97,095,224
J6	UTILITIES/PIPELINES	60		\$0	\$52,475,166
J7	UTILS,OTHR,P/P ONLY,CABLE	12		\$0	\$81,786,030
L1	PERSONAL PROPERTY BUSINESS	18,540		\$15,803,002	\$3,261,109,580
L2	PERSONAL PROPERTY INDUSTRIAL	219		\$0	\$1,654,273,717
M3	TANGIBLE P/P OTHR, MOBILE HOME	3,442		\$2,119,978	\$31,756,421
M5	MH,LEASED LAND,NOT IN MH PARK	1,179		\$516,508	\$13,116,864
O1	INVENTORY, VACANT RES LAND	3,035		\$0	\$64,638,821
O2	INVENTORY, IMPROVED RES	1,010		\$95,525,980	\$140,766,888
S	SPECIAL INVENTORY	464		\$8,200,659	\$169,226,946
X	TOTALLY EXEMPT PROPERTY	10,165		\$72,644,685	\$4,556,357,453
X21	REAL, FARM/RANCH, HOUSE	3		\$0	\$277,127
X23	REAL, FARM/RANCH, OTHER IMPS	9		\$0	\$131,603
	Totals		2,710.7820	\$636,798,003	\$45,174,269,639

2018 CERTIFIED TOTALS

Property Count: 234,368

CEP - CITY OF EL PASO
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$636,798,003
TOTAL NEW VALUE TAXABLE:	\$521,216,909

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2017 Market Value	\$0
EX-XJ	11.21 Private schools	1	2017 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	165	2017 Market Value	\$17,912,225
EX366	HB366 Exempt	87	2017 Market Value	\$12,014,492
ABSOLUTE EXEMPTIONS VALUE LOSS				\$29,926,717

Exemption	Description	Count	Exemption Amount
DP	Disability	101	\$3,850,900
DV1	Disabled Veterans 10% - 29%	68	\$487,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	6	\$30,000
DV2	Disabled Veterans 30% - 49%	91	\$777,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	152	\$1,580,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	3	\$20,000
DV4	Disabled Veterans 70% - 100%	717	\$4,693,091
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	70	\$252,000
DVHS	Disabled Veteran Homestead	218	\$30,327,750
HS	Homestead	3,783	\$17,846,716
OV65	Over 65	1,238	\$47,748,315
OV65S	OV65 Surviving Spouse	4	\$120,000
PARTIAL EXEMPTIONS VALUE LOSS		6,455	\$107,762,772
NEW EXEMPTIONS VALUE LOSS			\$137,689,489

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$137,689,489
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New Ag / Timber Exemptions

2017 Market Value	\$3,547	Count: 1
2018 Ag/Timber Use	\$165	
NEW AG / TIMBER VALUE LOSS	\$3,382	

New Annexations**New Deannexations**

2018 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
123,874	\$140,200	\$5,328	\$134,872
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
123,775	\$140,153	\$5,327	\$134,826

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6,045	\$1,383,196,989.00	\$1,187,264,534

2018 CERTIFIED TOTALS

Property Count: 7,882

CHZ - HORIZON CITY
ARB Approved Totals

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Land		Value			
Homesite:		92,995,625			
Non Homesite:		96,724,954			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	189,720,579
Improvement		Value			
Homesite:		459,845,797			
Non Homesite:		303,381,835	Total Improvements	(+)	763,227,632
Non Real		Count	Value		
Personal Property:	412		57,198,829		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 57,198,829
			Market Value	=	1,010,147,040
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 1,010,147,040
Productivity Loss:	0		0	Homestead Cap	(-) 6,233,463
				Assessed Value	= 1,003,913,577
				Total Exemptions Amount (Breakdown on Next Page)	(-) 168,312,771
				Net Taxable	= 835,600,806

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,109,117.10 = 835,600,806 * (0.491756 / 100)

Tif Zone Code	Tax Increment Loss
TRZH1	20,049,020
Tax Increment Finance Value:	20,049,020
Tax Increment Finance Levy:	98,592.26

2018 CERTIFIED TOTALS

Property Count: 7,882

CHZ - HORIZON CITY
ARB Approved Totals

7/21/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	30	0	199,000	199,000
DV2	37	0	306,000	306,000
DV2S	1	0	7,500	7,500
DV3	40	0	374,000	374,000
DV3S	2	0	20,000	20,000
DV4	151	0	1,104,000	1,104,000
DV4S	12	0	60,000	60,000
DVHS	76	0	11,301,224	11,301,224
DVHSS	7	0	838,993	838,993
EX-XV	190	0	145,759,394	145,759,394
EX-XV (Prorated)	4	0	188,649	188,649
EX366	22	0	3,504	3,504
FR	4	8,150,507	0	8,150,507
Totals		8,150,507	160,162,264	168,312,771

2018 CERTIFIED TOTALS

Property Count: 126

CHZ - HORIZON CITY
Under ARB Review Totals

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Land		Value			
Homesite:		1,310,053			
Non Homesite:		3,844,409			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	5,154,462
Improvement		Value			
Homesite:		7,137,261			
Non Homesite:		7,835,158	Total Improvements	(+)	14,972,419
Non Real		Count	Value		
Personal Property:	11		1,273,423		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,273,423
			Market Value	=	21,400,304
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	21,400,304
Productivity Loss:	0	0	Homestead Cap	(-)	143,219
			Assessed Value	=	21,257,085
			Total Exemptions Amount (Breakdown on Next Page)	(-)	17,500
			Net Taxable	=	21,239,585

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

104,446.93 = 21,239,585 * (0.491756 / 100)

Tif Zone Code	Tax Increment Loss
TRZH1	1,702,302
Tax Increment Finance Value:	1,702,302
Tax Increment Finance Levy:	8,371.17

2018 CERTIFIED TOTALS

Property Count: 126

CHZ - HORIZON CITY
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
Totals		0	17,500	17,500

2018 CERTIFIED TOTALS

Property Count: 8,008

CHZ - HORIZON CITY
Grand Totals

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Land		Value			
Homesite:		94,305,678			
Non Homesite:		100,569,363			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	194,875,041
Improvement		Value			
Homesite:		466,983,058			
Non Homesite:		311,216,993	Total Improvements	(+)	778,200,051
Non Real		Count	Value		
Personal Property:	423		58,472,252		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 58,472,252
			Market Value	=	1,031,547,344
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,031,547,344
Productivity Loss:	0	0	Homestead Cap	(-)	6,376,682
			Assessed Value	=	1,025,170,662
			Total Exemptions Amount (Breakdown on Next Page)	(-)	168,330,271
			Net Taxable	=	856,840,391

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,213,564.03 = 856,840,391 * (0.491756 / 100)

Tif Zone Code	Tax Increment Loss
TRZH1	21,751,322
Tax Increment Finance Value:	21,751,322
Tax Increment Finance Levy:	106,963.43

2018 CERTIFIED TOTALS

Property Count: 8,008

CHZ - HORIZON CITY
Grand Totals

7/21/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	30	0	199,000	199,000
DV2	38	0	313,500	313,500
DV2S	1	0	7,500	7,500
DV3	41	0	384,000	384,000
DV3S	2	0	20,000	20,000
DV4	151	0	1,104,000	1,104,000
DV4S	12	0	60,000	60,000
DVHS	76	0	11,301,224	11,301,224
DVHSS	7	0	838,993	838,993
EX-XV	190	0	145,759,394	145,759,394
EX-XV (Prorated)	4	0	188,649	188,649
EX366	22	0	3,504	3,504
FR	4	8,150,507	0	8,150,507
Totals		8,150,507	160,179,764	168,330,271

2018 CERTIFIED TOTALS

Property Count: 7,882

CHZ - HORIZON CITY
ARB Approved Totals

7/21/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,849		\$10,316,793	\$673,566,263
B	MULTIFAMILY RESIDENCE	29		\$0	\$7,556,577
C1	VACANT LOTS AND LAND TRACTS	419		\$0	\$14,980,199
C2	COLONIA LOTS AND LAND TRACTS	422		\$0	\$174,308
E	RURAL LAND, NON QUALIFIED OPEN SPA	60	1,252.5919	\$0	\$5,228,662
F1	COMMERCIAL REAL PROPERTY	105		\$11,724,616	\$87,679,924
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$6,509,179
H1	TANGIBLE PERSONAL, NON BUSINESS V	11		\$0	\$2,978,468
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,110,360
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$2,178,310
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$618,730
L1	COMMERCIAL PERSONAL PROPERTY	362		\$313,000	\$38,633,753
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$11,798,184
M1	MOBILE HOMES	21		\$27,153	\$235,736
O	RESIDENTIAL INVENTORY	375		\$5,652,887	\$10,942,004
S	SPECIAL INVENTORY TAX	1		\$0	\$4,836
X	TOTALLY EXEMPT PROPERTY	216		\$269,491	\$145,951,547
	Totals		1,252.5919	\$28,303,940	\$1,010,147,040

2018 CERTIFIED TOTALS

Property Count: 126

CHZ - HORIZON CITY
Under ARB Review Totals

7/21/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	98		\$358,887	\$14,520,560
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$1,568
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	83.0608	\$0	\$855,526
F1	COMMERCIAL REAL PROPERTY	14		\$19,350	\$4,645,748
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$103,479
L1	COMMERCIAL PERSONAL PROPERTY	10		\$83,800	\$800,022
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$473,401
	Totals		83.0608	\$462,037	\$21,400,304

2018 CERTIFIED TOTALS

Property Count: 8,008

CHZ - HORIZON CITY
Grand Totals

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,947		\$10,675,680	\$688,086,823
B	MULTIFAMILY RESIDENCE	29		\$0	\$7,556,577
C1	VACANT LOTS AND LAND TRACTS	420		\$0	\$14,981,767
C2	COLONIA LOTS AND LAND TRACTS	422		\$0	\$174,308
E	RURAL LAND, NON QUALIFIED OPEN SPA	61	1,335.6527	\$0	\$6,084,188
F1	COMMERCIAL REAL PROPERTY	119		\$11,743,966	\$92,325,672
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$6,509,179
H1	TANGIBLE PERSONAL, NON BUSINESS V	11		\$0	\$2,978,468
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,110,360
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$2,178,310
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$722,209
L1	COMMERCIAL PERSONAL PROPERTY	372		\$396,800	\$39,433,775
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$12,271,585
M1	MOBILE HOMES	21		\$27,153	\$235,736
O	RESIDENTIAL INVENTORY	375		\$5,652,887	\$10,942,004
S	SPECIAL INVENTORY TAX	1		\$0	\$4,836
X	TOTALLY EXEMPT PROPERTY	216		\$269,491	\$145,951,547
	Totals		1,335.6527	\$28,765,977	\$1,031,547,344

2018 CERTIFIED TOTALS

Property Count: 7,882

CHZ - HORIZON CITY
ARB Approved Totals

7/21/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		4		\$0	\$146,979
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	5,664		\$10,316,793	\$664,458,792
A2	REAL, RESIDENTIAL, MOBILE HOME	86		\$0	\$2,456,985
A4	TOWNHOUSE ASSESSED SEPARATELY	81		\$0	\$6,243,763
A6	LOT, UTILIZED AS MH ON RE	11		\$0	\$198,528
A7	RES VAC LOT W/HD LESS THAN 5AC	4		\$0	\$61,216
B1	REAL, RESIDENTIAL, DUPLEXES	25		\$0	\$2,953,678
B2	REAL, COMMERCIAL, APARTMENTS	4		\$0	\$4,602,899
C1	REAL, VACANT PLATTED RESIDENTIAL L	340		\$0	\$2,452,488
C10	REAL, VACANT PLATTED COMMERCIAL L	78		\$0	\$12,527,701
C2	COLONIA LOTS AND LAND TRACTS	422		\$0	\$174,308
C3	REAL, VACANT PLATTED RURAL OR REC	1		\$0	\$10
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$0
E	RURAL LND, NON- QUALIFIED OP-SPACE /	59		\$0	\$5,228,662
F1	COMM,ANY COMM OTHR THAN F2-F9	105		\$11,724,616	\$87,679,924
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	3		\$0	\$6,509,179
H1	TANGIBLE PRESONAL NON BUSINESS VE	11		\$0	\$2,978,468
J2	UTILITIES/GAS COMPANIES	2		\$0	\$1,110,360
J3	UTILITIES/ELECTRIC COMPANIES	12		\$0	\$2,178,310
J4	UTILITIES/TELEPHONE COMPANIES	2		\$0	\$618,730
L1	PERSONAL PROPERTY BUSINESS	362		\$313,000	\$38,633,753
L2	PERSONAL PROPERTY INDUSTRIAL	3		\$0	\$11,798,184
M5	MH,LEASED LAND,NOT IN MH PARK	21		\$27,153	\$235,736
O1	INVENTORY, VACANT RES LAND	275		\$0	\$3,093,063
O2	INVENTORY, IMPROVED RES	100		\$5,652,887	\$7,848,941
S	SPECIAL INVENTORY	1		\$0	\$4,836
X	TOTALLY EXEMPT PROPERTY	216		\$269,491	\$145,951,547
		Totals	0.0000	\$28,303,940	\$1,010,147,040

2018 CERTIFIED TOTALS

Property Count: 126

CHZ - HORIZON CITY
Under ARB Review Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	98		\$358,887	\$14,520,560
C10	REAL, VACANT PLATTED COMMERCIAL L	1		\$0	\$1,568
E	RURAL LND, NON- QUALIFIED OP-SPACE /	1		\$0	\$855,526
F1	COMM,ANY COMM OTHR THAN F2-F9	14		\$19,350	\$4,645,748
J4	UTILITIES/TELEPHONE COMPANIES	2		\$0	\$103,479
L1	PERSONAL PROPERTY BUSINESS	10		\$83,800	\$800,022
L2	PERSONAL PROPERTY INDUSTRIAL	1		\$0	\$473,401
	Totals		0.0000	\$462,037	\$21,400,304

2018 CERTIFIED TOTALS

Property Count: 8,008

CHZ - HORIZON CITY
Grand Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		4		\$0	\$146,979
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	5,762		\$10,675,680	\$678,979,352
A2	REAL, RESIDENTIAL, MOBILE HOME	86		\$0	\$2,456,985
A4	TOWNHOUSE ASSESSED SEPARATELY	81		\$0	\$6,243,763
A6	LOT, UTILIZED AS MH ON RE	11		\$0	\$198,528
A7	RES VAC LOT W/HD LESS THAN 5AC	4		\$0	\$61,216
B1	REAL, RESIDENTIAL, DUPLEXES	25		\$0	\$2,953,678
B2	REAL, COMMERCIAL, APARTMENTS	4		\$0	\$4,602,899
C1	REAL, VACANT PLATTED RESIDENTIAL L	340		\$0	\$2,452,488
C10	REAL, VACANT PLATTED COMMERCIAL L	79		\$0	\$12,529,269
C2	COLONIA LOTS AND LAND TRACTS	422		\$0	\$174,308
C3	REAL, VACANT PLATTED RURAL OR REC	1		\$0	\$10
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$0
E	RURAL LND, NON- QUALIFIED OP-SPACE /	60		\$0	\$6,084,188
F1	COMM,ANY COMM OTHR THAN F2-F9	119		\$11,743,966	\$92,325,672
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	3		\$0	\$6,509,179
H1	TANGIBLE PRESONAL NON BUSINESS VE	11		\$0	\$2,978,468
J2	UTILITIES/GAS COMPANIES	2		\$0	\$1,110,360
J3	UTILITIES/ELECTRIC COMPANIES	12		\$0	\$2,178,310
J4	UTILITIES/TELEPHONE COMPANIES	4		\$0	\$722,209
L1	PERSONAL PROPERTY BUSINESS	372		\$396,800	\$39,433,775
L2	PERSONAL PROPERTY INDUSTRIAL	4		\$0	\$12,271,585
M5	MH,LEASED LAND,NOT IN MH PARK	21		\$27,153	\$235,736
O1	INVENTORY, VACANT RES LAND	275		\$0	\$3,093,063
O2	INVENTORY, IMPROVED RES	100		\$5,652,887	\$7,848,941
S	SPECIAL INVENTORY	1		\$0	\$4,836
X	TOTALLY EXEMPT PROPERTY	216		\$269,491	\$145,951,547
		Totals	0.0000	\$28,765,977	\$1,031,547,344

2018 CERTIFIED TOTALS

Property Count: 8,008

CHZ - HORIZON CITY
Effective Rate Assumption

7/21/2018 10:03:28PM

New Value

TOTAL NEW VALUE MARKET:	\$28,765,977
TOTAL NEW VALUE TAXABLE:	\$28,360,115

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	9	2017 Market Value	\$214,022
EX366	HB366 Exempt	6	2017 Market Value	\$23,614
ABSOLUTE EXEMPTIONS VALUE LOSS				\$237,636

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	7	\$70,000
DV4	Disabled Veterans 70% - 100%	12	\$120,000
DVHS	Disabled Veteran Homestead	4	\$554,734
PARTIAL EXEMPTIONS VALUE LOSS		27	\$774,734
NEW EXEMPTIONS VALUE LOSS			\$1,012,370

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,012,370
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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
4,179	\$117,170	\$1,524	\$115,646
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,179	\$117,170	\$1,524	\$115,646

2018 CERTIFIED TOTALS**CHZ - HORIZON CITY
Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
126	\$21,400,304.00	\$17,808,726

2018 CERTIFIED TOTALS

Property Count: 4,435

CSA - CITY OF SAN ELIZARIO
ARB Approved Totals

7/21/2018

10:02:54PM

Land		Value			
Homesite:		26,522,404			
Non Homesite:		34,250,200			
Ag Market:		11,752,680			
Timber Market:		0	Total Land	(+)	72,525,284
Improvement		Value			
Homesite:		92,548,272			
Non Homesite:		77,034,468	Total Improvements	(+)	169,582,740
Non Real		Count	Value		
Personal Property:	154		3,593,548		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 3,593,548
			Market Value	=	245,701,572
Ag	Non Exempt	Exempt			
Total Productivity Market:	11,752,680	0			
Ag Use:	1,131,118	0	Productivity Loss	(-)	10,621,562
Timber Use:	0	0	Appraised Value	=	235,080,010
Productivity Loss:	10,621,562	0	Homestead Cap	(-)	14,695,665
			Assessed Value	=	220,384,345
			Total Exemptions Amount (Breakdown on Next Page)	(-)	24,359,250
			Net Taxable	=	196,025,095

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
717,589.07 = 196,025,095 * (0.366070 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 4,435

CSA - CITY OF SAN ELIZARIO
ARB Approved Totals

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	10	0	48,964	48,964
DV2	7	0	50,729	50,729
DV3	4	0	30,000	30,000
DV4	15	0	72,159	72,159
DV4S	3	0	0	0
DVHS	9	0	603,080	603,080
DVHSS	3	0	149,311	149,311
EX-XV	128	0	23,402,583	23,402,583
EX366	11	0	2,424	2,424
Totals		0	24,359,250	24,359,250

2018 CERTIFIED TOTALS

Property Count: 38

CSA - CITY OF SAN ELIZARIO
Under ARB Review Totals

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Land		Value			
Homesite:		171,228			
Non Homesite:		611,079			
Ag Market:		250,748			
Timber Market:		0	Total Land	(+)	1,033,055
Improvement		Value			
Homesite:		858,155			
Non Homesite:		2,206,410	Total Improvements	(+)	3,064,565
Non Real		Count	Value		
Personal Property:	3		1,503,317		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,503,317
					5,600,937
Ag	Non Exempt	Exempt			
Total Productivity Market:	250,748	0			
Ag Use:	16,428	0	Productivity Loss	(-)	234,320
Timber Use:	0	0	Appraised Value	=	5,366,617
Productivity Loss:	234,320	0	Homestead Cap	(-)	66,907
			Assessed Value	=	5,299,710
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	5,299,710

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

19,400.65 = 5,299,710 * (0.366070 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

CSA - CITY OF SAN ELIZARIO

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 4,473

CSA - CITY OF SAN ELIZARIO

Grand Totals

7/21/2018

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Land		Value			
Homesite:		26,693,632			
Non Homesite:		34,861,279			
Ag Market:		12,003,428			
Timber Market:		0	Total Land	(+)	73,558,339
Improvement		Value			
Homesite:		93,406,427			
Non Homesite:		79,240,878	Total Improvements	(+)	172,647,305
Non Real		Count	Value		
Personal Property:	157		5,096,865		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 5,096,865
			Market Value	=	251,302,509
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,003,428	0			
Ag Use:	1,147,546	0	Productivity Loss	(-)	10,855,882
Timber Use:	0	0	Appraised Value	=	240,446,627
Productivity Loss:	10,855,882	0	Homestead Cap	(-)	14,762,572
			Assessed Value	=	225,684,055
			Total Exemptions Amount (Breakdown on Next Page)	(-)	24,359,250
			Net Taxable	=	201,324,805

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

736,989.71 = 201,324,805 * (0.366070 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 4,473

CSA - CITY OF SAN ELIZARIO
Grand Totals

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	10	0	48,964	48,964
DV2	7	0	50,729	50,729
DV3	4	0	30,000	30,000
DV4	15	0	72,159	72,159
DV4S	3	0	0	0
DVHS	9	0	603,080	603,080
DVHSS	3	0	149,311	149,311
EX-XV	128	0	23,402,583	23,402,583
EX366	11	0	2,424	2,424
Totals		0	24,359,250	24,359,250

2018 CERTIFIED TOTALS

Property Count: 4,435

CSA - CITY OF SAN ELIZARIO
ARB Approved Totals

7/21/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,385		\$2,706,645	\$157,683,213
B	MULTIFAMILY RESIDENCE	35		\$84,699	\$12,684,481
C1	VACANT LOTS AND LAND TRACTS	349		\$0	\$5,720,366
D1	QUALIFIED AG LAND	254	1,948.4848	\$0	\$11,752,680
D2	FARM OR RANCH IMPS ON QUALIFIED OP	4		\$0	\$48,204
E	RURAL LAND, NON QUALIFIED OPEN SPA	135	219.9152	\$20,729	\$6,540,905
F1	COMMERCIAL REAL PROPERTY	74		\$1,389,577	\$15,851,805
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$148,002
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$5,190
J8	OTHER TYPE OF UTILITY	1		\$0	\$73,590
L1	COMMERCIAL PERSONAL PROPERTY	128		\$0	\$3,107,502
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$60,659
M1	MOBILE HOMES	911		\$143,600	\$7,509,482
O	RESIDENTIAL INVENTORY	52		\$0	\$904,318
S	SPECIAL INVENTORY TAX	10		\$0	\$206,168
X	TOTALLY EXEMPT PROPERTY	139		\$0	\$23,405,007
	Totals		2,168.4000	\$4,345,250	\$245,701,572

2018 CERTIFIED TOTALS

Property Count: 38

CSA - CITY OF SAN ELIZARIO
Under ARB Review Totals

7/21/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	21		\$175,101	\$1,814,430
B	MULTIFAMILY RESIDENCE	3		\$0	\$494,479
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$51,730
D1	QUALIFIED AG LAND	2	27.8442	\$0	\$250,748
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	2.4697	\$46,884	\$129,858
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$1,356,375
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$1,503,317
	Totals		30.3139	\$221,985	\$5,600,937

2018 CERTIFIED TOTALS

Property Count: 4,473

CSA - CITY OF SAN ELIZARIO
Grand Totals

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,406		\$2,881,746	\$159,497,643
B	MULTIFAMILY RESIDENCE	38		\$84,699	\$13,178,960
C1	VACANT LOTS AND LAND TRACTS	351		\$0	\$5,772,096
D1	QUALIFIED AG LAND	256	1,976.3290	\$0	\$12,003,428
D2	FARM OR RANCH IMPS ON QUALIFIED OP	4		\$0	\$48,204
E	RURAL LAND, NON QUALIFIED OPEN SPA	137	222.3849	\$67,613	\$6,670,763
F1	COMMERCIAL REAL PROPERTY	79		\$1,389,577	\$17,208,180
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$148,002
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$5,190
J8	OTHER TYPE OF UTILITY	1		\$0	\$73,590
L1	COMMERCIAL PERSONAL PROPERTY	131		\$0	\$4,610,819
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$60,659
M1	MOBILE HOMES	911		\$143,600	\$7,509,482
O	RESIDENTIAL INVENTORY	52		\$0	\$904,318
S	SPECIAL INVENTORY TAX	10		\$0	\$206,168
X	TOTALLY EXEMPT PROPERTY	139		\$0	\$23,405,007
	Totals		2,198.7139	\$4,567,235	\$251,302,509

2018 CERTIFIED TOTALS

Property Count: 4,435

CSA - CITY OF SAN ELIZARIO
ARB Approved Totals

7/21/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,910		\$2,702,642	\$146,299,031
A2	REAL, RESIDENTIAL, MOBILE HOME	90		\$1,638	\$2,952,096
A51	RES MULTI FAMILY - DUPLEX	4		\$2,365	\$281,582
A56	RES MULTI FAMILY - SIXPLEX	1		\$0	\$66,052
A6	LOT, UTILIZED AS MH ON RE	352		\$0	\$7,320,658
A7	RES VAC LOT W/HD LESS THAN 5AC	33		\$0	\$763,794
B1	REAL, RESIDENTIAL, DUPLEXES	21		\$0	\$1,739,517
B2	REAL, COMMERCIAL, APARTMENTS	7		\$0	\$9,960,404
B3	TRIPLEX-RESIDENTIAL	6		\$84,699	\$430,410
B4	QUADPLEX-RESIDENTIAL	1		\$0	\$419,930
B8	SIXPLEX-COMMERCIAL	1		\$0	\$134,220
C1	REAL, VACANT PLATTED RESIDENTIAL L	336		\$0	\$5,424,496
C10	REAL, VACANT PLATTED COMMERCIAL L	6		\$0	\$246,803
C8	RES,VAC,ELEC MAIN RD ONLY	7		\$0	\$49,067
D1	REAL, ACREAGE, RANGELAND	254	1,948.4848	\$0	\$11,752,680
E	RURAL LND, NON- QUALIFIED OP-SPACE /	126		\$0	\$2,279,308
E1	REAL, FARM/RANCH, HOUSE	66		\$20,729	\$4,127,671
E2	REAL, FARM/RANCH, MOBILE HOME	5		\$0	\$31,403
E3	REAL, FARM/RANCH, OTHER IMPROVEME	17		\$0	\$102,523
F1	COMM,ANY COMM OTHR THAN F2-F9	74		\$1,389,577	\$15,851,805
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$148,002
J3	UTILITIES/ELECTRIC COMPANIES	2		\$0	\$5,190
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$73,590
L1	PERSONAL PROPERTY BUSINESS	128		\$0	\$3,107,502
L2	PERSONAL PROPERTY INDUSTRIAL	1		\$0	\$60,659
M3	TANGIBLE P/P OTHR, MOBILE HOME	29		\$0	\$242,916
M5	MH,LEASED LAND,NOT IN MH PARK	882		\$143,600	\$7,266,566
O1	INVENTORY, VACANT RES LAND	21		\$0	\$258,906
O2	INVENTORY, IMPROVED RES	31		\$0	\$645,412
S	SPECIAL INVENTORY	10		\$0	\$206,168
X	TOTALLY EXEMPT PROPERTY	139		\$0	\$23,405,007
X23	REAL, FARM/RANCH, OTHER IMPS	4		\$0	\$48,204
Totals			1,948.4848	\$4,345,250	\$245,701,572

2018 CERTIFIED TOTALS

Property Count: 38

CSA - CITY OF SAN ELIZARIO
Under ARB Review Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	19		\$175,101	\$1,776,631
A2	REAL, RESIDENTIAL, MOBILE HOME	1		\$0	\$10,422
A6	LOT, UTILIZED AS MH ON RE	2		\$0	\$27,377
B2	REAL, COMMERCIAL, APARTMENTS	3		\$0	\$494,479
C1	REAL, VACANT PLATTED RESIDENTIAL L	1		\$0	\$19,626
C10	REAL, VACANT PLATTED COMMERCIAL L	1		\$0	\$32,104
D1	REAL, ACREAGE, RANGELAND	2	27.8442	\$0	\$250,748
E	RURAL LND, NON- QUALIFIED OP-SPACE /	1		\$0	\$30,235
E1	REAL, FARM/RANCH, HOUSE	2		\$46,884	\$99,623
F1	COMM,ANY COMM OTHR THAN F2-F9	5		\$0	\$1,356,375
L1	PERSONAL PROPERTY BUSINESS	3		\$0	\$1,503,317
Totals			27.8442	\$221,985	\$5,600,937

2018 CERTIFIED TOTALS

Property Count: 4,473

CSA - CITY OF SAN ELIZARIO

Grand Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,929		\$2,877,743	\$148,075,662
A2	REAL, RESIDENTIAL, MOBILE HOME	91		\$1,638	\$2,962,518
A51	RES MULTI FAMILY - DUPLEX	4		\$2,365	\$281,582
A56	RES MULTI FAMILY - SIXPLEX	1		\$0	\$66,052
A6	LOT, UTILIZED AS MH ON RE	354		\$0	\$7,348,035
A7	RES VAC LOT W/HD LESS THAN 5AC	33		\$0	\$763,794
B1	REAL, RESIDENTIAL, DUPLEXES	21		\$0	\$1,739,517
B2	REAL, COMMERCIAL, APARTMENTS	10		\$0	\$10,454,883
B3	TRIPLEX-RESIDENTIAL	6		\$84,699	\$430,410
B4	QUADPLEX-RESIDENTIAL	1		\$0	\$419,930
B8	SIXPLEX-COMMERCIAL	1		\$0	\$134,220
C1	REAL, VACANT PLATTED RESIDENTIAL L	337		\$0	\$5,444,122
C10	REAL, VACANT PLATTED COMMERCIAL L	7		\$0	\$278,907
C8	RES,VAC,ELEC MAIN RD ONLY	7		\$0	\$49,067
D1	REAL, ACREAGE, RANGELAND	256	1,976.3290	\$0	\$12,003,428
E	RURAL LND, NON- QUALIFIED OP-SPACE /	127		\$0	\$2,309,543
E1	REAL, FARM/RANCH, HOUSE	68		\$67,613	\$4,227,294
E2	REAL, FARM/RANCH, MOBILE HOME	5		\$0	\$31,403
E3	REAL, FARM/RANCH, OTHER IMPROVEME	17		\$0	\$102,523
F1	COMM,ANY COMM OTHR THAN F2-F9	79		\$1,389,577	\$17,208,180
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$148,002
J3	UTILITIES/ELECTRIC COMPANIES	2		\$0	\$5,190
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$73,590
L1	PERSONAL PROPERTY BUSINESS	131		\$0	\$4,610,819
L2	PERSONAL PROPERTY INDUSTRIAL	1		\$0	\$60,659
M3	TANGIBLE P/P OTHR, MOBILE HOME	29		\$0	\$242,916
M5	MH,LEASED LAND,NOT IN MH PARK	882		\$143,600	\$7,266,566
O1	INVENTORY, VACANT RES LAND	21		\$0	\$258,906
O2	INVENTORY, IMPROVED RES	31		\$0	\$645,412
S	SPECIAL INVENTORY	10		\$0	\$206,168
X	TOTALLY EXEMPT PROPERTY	139		\$0	\$23,405,007
X23	REAL, FARM/RANCH, OTHER IMPS	4		\$0	\$48,204
		Totals	1,976.3290	\$4,567,235	\$251,302,509

2018 CERTIFIED TOTALS

Property Count: 4,473

CSA - CITY OF SAN ELIZARIO

Effective Rate Assumption

7/21/2018

10:03:28PM

New Value

TOTAL NEW VALUE MARKET:	\$4,567,235
TOTAL NEW VALUE TAXABLE:	\$4,520,741

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2017 Market Value	\$0
EX366	HB366 Exempt	2	2017 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		2	\$19,500
NEW EXEMPTIONS VALUE LOSS			\$19,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$19,500

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
1,255	\$78,187	\$11,729	\$66,458
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,218	\$78,519	\$11,940	\$66,579

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
38	\$5,600,937.00	\$4,841,100

2018 CERTIFIED TOTALS

Property Count: 14,818

CSO - CITY OF SOCORRO
ARB Approved Totals

7/21/2018 10:02:54PM

Land		Value			
Homesite:		109,416,221			
Non Homesite:		167,093,984			
Ag Market:		42,031,754			
Timber Market:		0	Total Land	(+)	318,541,959
Improvement		Value			
Homesite:		482,316,807			
Non Homesite:		267,996,629	Total Improvements	(+)	750,313,436
Non Real		Count	Value		
Personal Property:	804		169,182,558		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	169,182,558
					1,238,037,953
Ag	Non Exempt	Exempt			
Total Productivity Market:	41,849,268	182,486			
Ag Use:	2,320,036	5,245	Productivity Loss	(-)	39,529,232
Timber Use:	0	0	Appraised Value	=	1,198,508,721
Productivity Loss:	39,529,232	177,241	Homestead Cap	(-)	10,926,050
			Assessed Value	=	1,187,582,671
			Total Exemptions Amount (Breakdown on Next Page)	(-)	188,977,697
			Net Taxable	=	998,604,974

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
7,265,400.42 = 998,604,974 * (0.727555 / 100)

Tif Zone Code	Tax Increment Loss
TRZS1	31,434,893
Tax Increment Finance Value:	31,434,893
Tax Increment Finance Levy:	228,706.14

2018 CERTIFIED TOTALS

Property Count: 14,818

CSO - CITY OF SOCORRO
ARB Approved Totals

7/21/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	30	0	224,000	224,000
DV1S	3	0	15,000	15,000
DV2	22	0	193,500	193,500
DV3	29	0	252,000	252,000
DV4	97	0	562,036	562,036
DV4S	6	0	36,000	36,000
DVHS	65	0	6,046,750	6,046,750
DVHSS	5	0	533,533	533,533
EX-XV	709	0	86,167,151	86,167,151
EX-XV (Prorated)	6	0	265,698	265,698
EX366	26	0	5,319	5,319
FR	7	86,141,655	0	86,141,655
OV65	1,791	8,500,055	0	8,500,055
OV65S	8	35,000	0	35,000
Totals		94,676,710	94,300,987	188,977,697

2018 CERTIFIED TOTALS

Property Count: 231

CSO - CITY OF SOCORRO
Under ARB Review Totals

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Land		Value			
Homesite:		829,977			
Non Homesite:		10,215,124			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	11,045,101
Improvement		Value			
Homesite:		5,093,167			
Non Homesite:		16,733,442	Total Improvements	(+)	21,826,609
Non Real		Count	Value		
Personal Property:	12		3,097,296		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 3,097,296
			Market Value	=	35,969,006
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	35,969,006
Productivity Loss:	0	0	Homestead Cap	(-)	203,462
			Assessed Value	=	35,765,544
			Total Exemptions Amount (Breakdown on Next Page)	(-)	216,760
			Net Taxable	=	35,548,784

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

258,636.96 = 35,548,784 * (0.727555 / 100)

Tif Zone Code	Tax Increment Loss
TRZS1	126,613
Tax Increment Finance Value:	126,613
Tax Increment Finance Levy:	921.18

2018 CERTIFIED TOTALS

Property Count: 231

CSO - CITY OF SOCORRO
Under ARB Review Totals

7/21/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX-XV	1	0	139,760	139,760
OV65	13	65,000	0	65,000
Totals		65,000	151,760	216,760

2018 CERTIFIED TOTALS

Property Count: 15,049

CSO - CITY OF SOCORRO
Grand Totals

7/21/2018 10:02:54PM

Land		Value			
Homesite:		110,246,198			
Non Homesite:		177,309,108			
Ag Market:		42,031,754			
Timber Market:		0	Total Land	(+)	329,587,060
Improvement		Value			
Homesite:		487,409,974			
Non Homesite:		284,730,071	Total Improvements	(+)	772,140,045
Non Real		Count	Value		
Personal Property:	816		172,279,854		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	172,279,854
					1,274,006,959
Ag	Non Exempt	Exempt			
Total Productivity Market:	41,849,268	182,486			
Ag Use:	2,320,036	5,245	Productivity Loss	(-)	39,529,232
Timber Use:	0	0	Appraised Value	=	1,234,477,727
Productivity Loss:	39,529,232	177,241	Homestead Cap	(-)	11,129,512
			Assessed Value	=	1,223,348,215
			Total Exemptions Amount (Breakdown on Next Page)	(-)	189,194,457
			Net Taxable	=	1,034,153,758

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
7,524,037.37 = 1,034,153,758 * (0.727555 / 100)

Tif Zone Code	Tax Increment Loss
TRZS1	31,561,506
Tax Increment Finance Value:	31,561,506
Tax Increment Finance Levy:	229,627.31

2018 CERTIFIED TOTALS

Property Count: 15,049

CSO - CITY OF SOCORRO
Grand Totals

7/21/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	30	0	224,000	224,000
DV1S	3	0	15,000	15,000
DV2	22	0	193,500	193,500
DV3	29	0	252,000	252,000
DV4	98	0	574,036	574,036
DV4S	6	0	36,000	36,000
DVHS	65	0	6,046,750	6,046,750
DVHSS	5	0	533,533	533,533
EX-XV	710	0	86,306,911	86,306,911
EX-XV (Prorated)	6	0	265,698	265,698
EX366	26	0	5,319	5,319
FR	7	86,141,655	0	86,141,655
OV65	1,804	8,565,055	0	8,565,055
OV65S	8	35,000	0	35,000
Totals		94,741,710	94,452,747	189,194,457

2018 CERTIFIED TOTALS

Property Count: 14,818

CSO - CITY OF SOCORRO
ARB Approved Totals

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,028		\$13,698,076	\$695,134,376
B	MULTIFAMILY RESIDENCE	112		\$87,159	\$15,396,271
C1	VACANT LOTS AND LAND TRACTS	1,030		\$0	\$33,688,016
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$0
D1	QUALIFIED AG LAND	458	3,572.6942	\$0	\$41,849,268
D2	FARM OR RANCH IMPS ON QUALIFIED OP	21		\$1,037	\$235,095
E	RURAL LAND, NON QUALIFIED OPEN SPA	248	504.3098	\$94,931	\$17,857,952
F1	COMMERCIAL REAL PROPERTY	467		\$1,925,452	\$137,646,405
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$15,114,067
H1	TANGIBLE PERSONAL, NON BUSINESS V	12		\$0	\$5,461,515
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$4,683,534
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$2,339,006
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$947,310
J7	CABLE TELEVISION COMPANY	1		\$0	\$383,240
L1	COMMERCIAL PERSONAL PROPERTY	688		\$0	\$102,260,037
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$50,465,644
M1	MOBILE HOMES	1,495		\$756,098	\$19,305,737
O	RESIDENTIAL INVENTORY	577		\$2,678,096	\$7,459,333
S	SPECIAL INVENTORY TAX	41		\$0	\$1,372,979
X	TOTALLY EXEMPT PROPERTY	741		\$5,271,427	\$86,438,168
	Totals		4,077.0040	\$24,512,276	\$1,238,037,953

2018 CERTIFIED TOTALS

Property Count: 231

CSO - CITY OF SOCORRO
Under ARB Review Totals

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	65		\$194,032	\$7,000,780
B	MULTIFAMILY RESIDENCE	1		\$0	\$277,260
C1	VACANT LOTS AND LAND TRACTS	19		\$0	\$531,284
E	RURAL LAND, NON QUALIFIED OPEN SPA	6	3.0805	\$0	\$919,199
F1	COMMERCIAL REAL PROPERTY	24		\$94,736	\$23,521,165
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$4,270
L1	COMMERCIAL PERSONAL PROPERTY	12		\$0	\$3,097,296
M1	MOBILE HOMES	7		\$0	\$121,271
O	RESIDENTIAL INVENTORY	96		\$0	\$356,721
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$139,760
	Totals		3.0805	\$288,768	\$35,969,006

2018 CERTIFIED TOTALS

Property Count: 15,049

CSO - CITY OF SOCORRO
Grand Totals

7/21/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,093		\$13,892,108	\$702,135,156
B	MULTIFAMILY RESIDENCE	113		\$87,159	\$15,673,531
C1	VACANT LOTS AND LAND TRACTS	1,049		\$0	\$34,219,300
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$0
D1	QUALIFIED AG LAND	458	3,572.6942	\$0	\$41,849,268
D2	FARM OR RANCH IMPS ON QUALIFIED OP	21		\$1,037	\$235,095
E	RURAL LAND, NON QUALIFIED OPEN SPA	254	507.3903	\$94,931	\$18,777,151
F1	COMMERCIAL REAL PROPERTY	491		\$2,020,188	\$161,167,570
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$15,114,067
H1	TANGIBLE PERSONAL, NON BUSINESS V	12		\$0	\$5,461,515
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$4,683,534
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$2,339,006
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$951,580
J7	CABLE TELEVISION COMPANY	1		\$0	\$383,240
L1	COMMERCIAL PERSONAL PROPERTY	700		\$0	\$105,357,333
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$50,465,644
M1	MOBILE HOMES	1,502		\$756,098	\$19,427,008
O	RESIDENTIAL INVENTORY	673		\$2,678,096	\$7,816,054
S	SPECIAL INVENTORY TAX	41		\$0	\$1,372,979
X	TOTALLY EXEMPT PROPERTY	742		\$5,271,427	\$86,577,928
	Totals		4,080.0845	\$24,801,044	\$1,274,006,959

2018 CERTIFIED TOTALS

Property Count: 14,818

CSO - CITY OF SOCORRO
ARB Approved Totals

7/21/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		4		\$0	\$133,277
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	7,314		\$13,506,580	\$653,084,195
A2	REAL, RESIDENTIAL, MOBILE HOME	610		\$25,541	\$17,522,555
A51	RES MULTI FAMILY - DUPLEX	18		\$0	\$1,067,067
A53	RES MULTI FAMILY - TRIPLEX	2		\$0	\$93,393
A54	RES MULTI FAMILY - QUADRUPLX	1		\$0	\$216,954
A5C	RES MULTI FAMILY - COMMERCIAL	3		\$0	\$160,984
A6	LOT, UTILIZED AS MH ON RE	997		\$158,734	\$20,446,466
A7	RES VAC LOT W/HD LESS THAN 5AC	97		\$7,221	\$2,409,485
B1	REAL, RESIDENTIAL, DUPLEXES	71		\$87,159	\$4,567,612
B2	REAL, COMMERCIAL, APARTMENTS	10		\$0	\$8,129,629
B3	TRIPLEX-RESIDENTIAL	16		\$0	\$1,084,129
B4	QUADRUPLX-RESIDENTIAL	11		\$0	\$983,306
B5	FIVEPLEX-RESIDENTIAL	2		\$0	\$73,025
B7	FIVEPLEX-COMMERCIAL	2		\$0	\$348,290
B9	QUADRUPLX-COMMERCIAL	2		\$0	\$210,280
C1	REAL, VACANT PLATTED RESIDENTIAL L	867		\$0	\$14,968,523
C10	REAL, VACANT PLATTED COMMERCIAL L	162		\$0	\$18,697,441
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$0
C8	RES,VAC,ELEC MAIN RD ONLY	1		\$0	\$22,052
D1	REAL, ACREAGE, RANGELAND	458	3,572.6942	\$0	\$41,849,268
D6	AG,OR AG & NON-AG (LESS 5 AC)	1		\$0	\$19,860
E	RURAL LND, NON- QUALIFIED OP-SPACE /	222		\$0	\$5,763,894
E1	REAL, FARM/RANCH, HOUSE	128		\$94,931	\$11,394,671
E2	REAL, FARM/RANCH, MOBILE HOME	13		\$0	\$220,516
E3	REAL, FARM/RANCH, OTHER IMPROVEME	38		\$0	\$459,011
F1	COMM,ANY COMM OTHR THAN F2-F9	467		\$1,925,452	\$137,646,405
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	4		\$0	\$15,114,067
H1	TANGIBLE PRESONAL NON BUSINESS VE	12		\$0	\$5,461,515
J2	UTILITIES/GAS COMPANIES	3		\$0	\$4,683,534
J3	UTILITIES/ELECTRIC COMPANIES	6		\$0	\$2,339,006
J4	UTILITIES/TELEPHONE COMPANIES	7		\$0	\$947,310
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$383,240
L1	PERSONAL PROPERTY BUSINESS	688		\$0	\$102,260,037
L2	PERSONAL PROPERTY INDUSTRIAL	6		\$0	\$50,465,644
M3	TANGIBLE P/P OTHR, MOBILE HOME	196		\$37,392	\$1,313,515
M5	MH,LEASED LAND,NOT IN MH PARK	1,299		\$718,706	\$17,992,222
O1	INVENTORY, VACANT RES LAND	539		\$0	\$3,884,548
O2	INVENTORY, IMPROVED RES	38		\$2,678,096	\$3,574,785
S	SPECIAL INVENTORY	41		\$0	\$1,372,979
X	TOTALLY EXEMPT PROPERTY	741		\$5,271,427	\$86,438,168
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$69,190
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,406
X23	REAL, FARM/RANCH, OTHER IMPS	19		\$1,037	\$161,499
Totals			3,572.6942	\$24,512,276	\$1,238,037,953

2018 CERTIFIED TOTALS

Property Count: 231

CSO - CITY OF SOCORRO
Under ARB Review Totals

7/21/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	59		\$162,709	\$6,753,791
A2	REAL, RESIDENTIAL, MOBILE HOME	2		\$0	\$115,248
A6	LOT, UTILIZED AS MH ON RE	1		\$0	\$21,202
A7	RES VAC LOT W/HD LESS THAN 5AC	3		\$31,323	\$110,539
B2	REAL, COMMERCIAL, APARTMENTS	1		\$0	\$277,260
C1	REAL, VACANT PLATTED RESIDENTIAL L	7		\$0	\$198,687
C10	REAL, VACANT PLATTED COMMERCIAL L	12		\$0	\$332,597
E	RURAL LND, NON- QUALIFIED OP-SPACE /	6		\$0	\$63,883
E1	REAL, FARM/RANCH, HOUSE	6		\$0	\$855,316
F1	COMM,ANY COMM OTHR THAN F2-F9	24		\$94,736	\$23,521,165
J4	UTILITIES/TELEPHONE COMPANIES	2		\$0	\$4,270
L1	PERSONAL PROPERTY BUSINESS	12		\$0	\$3,097,296
M3	TANGIBLE P/P OTHR, MOBILE HOME	1		\$0	\$3,023
M5	MH,LEASED LAND,NOT IN MH PARK	6		\$0	\$118,248
O1	INVENTORY, VACANT RES LAND	96		\$0	\$356,721
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$139,760
Totals			0.0000	\$288,768	\$35,969,006

2018 CERTIFIED TOTALS

Property Count: 15,049

CSO - CITY OF SOCORRO

Grand Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		4		\$0	\$133,277
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	7,373		\$13,669,289	\$659,837,986
A2	REAL, RESIDENTIAL, MOBILE HOME	612		\$25,541	\$17,637,803
A51	RES MULTI FAMILY - DUPLEX	18		\$0	\$1,067,067
A53	RES MULTI FAMILY - TRIPLEX	2		\$0	\$93,393
A54	RES MULTI FAMILY - QUADRUPLEX	1		\$0	\$216,954
A5C	RES MULTI FAMILY - COMMERCIAL	3		\$0	\$160,984
A6	LOT, UTILIZED AS MH ON RE	998		\$158,734	\$20,467,668
A7	RES VAC LOT W/HD LESS THAN 5AC	100		\$38,544	\$2,520,024
B1	REAL, RESIDENTIAL, DUPLEXES	71		\$87,159	\$4,567,612
B2	REAL, COMMERCIAL, APARTMENTS	11		\$0	\$8,406,889
B3	TRIPLEX-RESIDENTIAL	16		\$0	\$1,084,129
B4	QUADPLEX-RESIDENTIAL	11		\$0	\$983,306
B5	FIVEPLEX-RESIDENTIAL	2		\$0	\$73,025
B7	FIVEPLEX-COMMERCIAL	2		\$0	\$348,290
B9	QUADPLEX-COMMERCIAL	2		\$0	\$210,280
C1	REAL, VACANT PLATTED RESIDENTIAL L	874		\$0	\$15,167,210
C10	REAL, VACANT PLATTED COMMERCIAL L	174		\$0	\$19,030,038
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$0
C8	RES,VAC,ELEC MAIN RD ONLY	1		\$0	\$22,052
D1	REAL, ACREAGE, RANGELAND	458	3,572.6942	\$0	\$41,849,268
D6	AG,OR AG & NON-AG (LESS 5 AC)	1		\$0	\$19,860
E	RURAL LND, NON- QUALIFIED OP-SPACE /	228		\$0	\$5,827,777
E1	REAL, FARM/RANCH, HOUSE	134		\$94,931	\$12,249,987
E2	REAL, FARM/RANCH, MOBILE HOME	13		\$0	\$220,516
E3	REAL, FARM/RANCH, OTHER IMPROVEME	38		\$0	\$459,011
F1	COMM,ANY COMM OTHR THAN F2-F9	491		\$2,020,188	\$161,167,570
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	4		\$0	\$15,114,067
H1	TANGIBLE PRESONAL NON BUSINESS VE	12		\$0	\$5,461,515
J2	UTILITIES/GAS COMPANIES	3		\$0	\$4,683,534
J3	UTILITIES/ELECTRIC COMPANIES	6		\$0	\$2,339,006
J4	UTILITIES/TELEPHONE COMPANIES	9		\$0	\$951,580
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$383,240
L1	PERSONAL PROPERTY BUSINESS	700		\$0	\$105,357,333
L2	PERSONAL PROPERTY INDUSTRIAL	6		\$0	\$50,465,644
M3	TANGIBLE P/P OTHR, MOBILE HOME	197		\$37,392	\$1,316,538
M5	MH,LEASED LAND,NOT IN MH PARK	1,305		\$718,706	\$18,110,470
O1	INVENTORY, VACANT RES LAND	635		\$0	\$4,241,269
O2	INVENTORY, IMPROVED RES	38		\$2,678,096	\$3,574,785
S	SPECIAL INVENTORY	41		\$0	\$1,372,979
X	TOTALLY EXEMPT PROPERTY	742		\$5,271,427	\$86,577,928
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$69,190
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,406
X23	REAL, FARM/RANCH, OTHER IMPS	19		\$1,037	\$161,499
	Totals		3,572.6942	\$24,801,044	\$1,274,006,959

2018 CERTIFIED TOTALS

Property Count: 15,049

CSO - CITY OF SOCORRO
Effective Rate Assumption

7/21/2018 10:03:28PM

New Value

TOTAL NEW VALUE MARKET:	\$24,801,044
TOTAL NEW VALUE TAXABLE:	\$19,188,787

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	21	2017 Market Value	\$596,294
EX366	HB366 Exempt	13	2017 Market Value	\$20,596

ABSOLUTE EXEMPTIONS VALUE LOSS	\$616,890
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Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	6	\$56,000
DV4	Disabled Veterans 70% - 100%	7	\$44,673
DVHS	Disabled Veteran Homestead	3	\$381,692
OV65	Over 65	50	\$228,752
OV65S	OV65 Surviving Spouse	1	\$745
PARTIAL EXEMPTIONS VALUE LOSS		68	\$716,862
NEW EXEMPTIONS VALUE LOSS			\$1,333,752

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS	
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TOTAL EXEMPTIONS VALUE LOSS	\$1,333,752
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New Ag / Timber Exemptions

2017 Market Value	\$3,000	Count: 1
2018 Ag/Timber Use	\$89	
NEW AG / TIMBER VALUE LOSS	\$2,911	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,857	\$86,711	\$1,884	\$84,827
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,779	\$86,285	\$1,863	\$84,422

2018 CERTIFIED TOTALSCSO - CITY OF SOCORRO
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
231	\$35,969,006.00	\$31,868,358

2018 CERTIFIED TOTALS

Property Count: 1,165

CVN - VILLAGE OF VINTON
ARB Approved Totals

7/21/2018 10:02:54PM

Land		Value			
Homesite:		3,181,712			
Non Homesite:		25,774,052			
Ag Market:		150,228			
Timber Market:		0	Total Land	(+)	29,105,992
Improvement		Value			
Homesite:		15,772,124			
Non Homesite:		44,831,794	Total Improvements	(+)	60,603,918
Non Real		Count	Value		
Personal Property:	170		64,812,191		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 64,812,191
			Market Value	=	154,522,101
Ag	Non Exempt	Exempt			
Total Productivity Market:	150,228	0			
Ag Use:	10,469	0	Productivity Loss	(-)	139,759
Timber Use:	0	0	Appraised Value	=	154,382,342
Productivity Loss:	139,759	0	Homestead Cap	(-)	411,744
			Assessed Value	=	153,970,598
			Total Exemptions Amount (Breakdown on Next Page)	(-)	43,573,564
			Net Taxable	=	110,397,034

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
704,740.44 = 110,397,034 * (0.638369 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,165

CVN - VILLAGE OF VINTON
ARB Approved Totals

7/21/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	32	84,782	0	84,782
DV1	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV4	6	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	4	0	209,741	209,741
EX-XV	59	0	7,966,528	7,966,528
EX-XV (Prorated)	1	0	1,009	1,009
EX366	16	0	3,109	3,109
FR	3	30,494,660	0	30,494,660
OV65	66	165,000	0	165,000
PC	1	4,576,235	0	4,576,235
Totals		35,320,677	8,252,887	43,573,564

2018 CERTIFIED TOTALS

Property Count: 35

CVN - VILLAGE OF VINTON
Under ARB Review Totals

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Land		Value			
Homesite:		20,002			
Non Homesite:		1,913,012			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	1,933,014
Improvement		Value			
Homesite:		242,240			
Non Homesite:		2,822,941	Total Improvements	(+)	3,065,181
Non Real		Count	Value		
Personal Property:	9		1,719,969		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,719,969
			Market Value	=	6,718,164
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	6,718,164
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	6,718,164
			Total Exemptions Amount (Breakdown on Next Page)	(-)	114,113
			Net Taxable	=	6,604,051

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

42,158.21 = 6,604,051 * (0.638369 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

Property Count: 35

CVN - VILLAGE OF VINTON
Under ARB Review Totals

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	114,113	114,113
	Totals	0	114,113	114,113

2018 CERTIFIED TOTALS

Property Count: 1,200

CVN - VILLAGE OF VINTON
Grand Totals

7/21/2018 10:02:54PM

Land		Value			
Homesite:		3,201,714			
Non Homesite:		27,687,064			
Ag Market:		150,228			
Timber Market:		0	Total Land	(+)	31,039,006
Improvement		Value			
Homesite:		16,014,364			
Non Homesite:		47,654,735	Total Improvements	(+)	63,669,099
Non Real		Count	Value		
Personal Property:	179		66,532,160		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	66,532,160
					161,240,265
Ag	Non Exempt	Exempt			
Total Productivity Market:	150,228	0			
Ag Use:	10,469	0	Productivity Loss	(-)	139,759
Timber Use:	0	0	Appraised Value	=	161,100,506
Productivity Loss:	139,759	0	Homestead Cap	(-)	411,744
			Assessed Value	=	160,688,762
			Total Exemptions Amount (Breakdown on Next Page)	(-)	43,687,677
			Net Taxable	=	117,001,085

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
746,898.66 = 117,001,085 * (0.638369 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,200

CVN - VILLAGE OF VINTON
Grand Totals

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	32	84,782	0	84,782
DV1	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV4	6	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	4	0	209,741	209,741
EX-XV	60	0	8,080,641	8,080,641
EX-XV (Prorated)	1	0	1,009	1,009
EX366	16	0	3,109	3,109
FR	3	30,494,660	0	30,494,660
OV65	66	165,000	0	165,000
PC	1	4,576,235	0	4,576,235
Totals		35,320,677	8,367,000	43,687,677

2018 CERTIFIED TOTALS

Property Count: 1,165

CVN - VILLAGE OF VINTON
ARB Approved Totals

7/21/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	459		\$56,887	\$24,005,310
B	MULTIFAMILY RESIDENCE	2		\$0	\$55,016
C1	VACANT LOTS AND LAND TRACTS	91		\$0	\$3,775,276
D1	QUALIFIED AG LAND	2	9.1829	\$0	\$150,228
E	RURAL LAND, NON QUALIFIED OPEN SPA	24	262.4262	\$0	\$1,576,226
F1	COMMERCIAL REAL PROPERTY	100		\$0	\$27,697,962
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$21,010,582
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$293,250
J6	PIPELAND COMPANY	1		\$0	\$29,930
L1	COMMERCIAL PERSONAL PROPERTY	131		\$300,000	\$12,560,686
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$51,594,699
M1	MOBILE HOMES	266		\$8,211	\$3,474,967
S	SPECIAL INVENTORY TAX	7		\$0	\$327,323
X	TOTALLY EXEMPT PROPERTY	76		\$0	\$7,970,646
	Totals		271.6091	\$365,098	\$154,522,101

2018 CERTIFIED TOTALS

Property Count: 35

CVN - VILLAGE OF VINTON
Under ARB Review Totals

7/21/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$126,076	\$344,039
C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$753,105
E	RURAL LAND, NON QUALIFIED OPEN SPA	3	88.4826	\$0	\$38,440
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$3,672,001
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$67,291
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$1,282,653
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$437,316
M1	MOBILE HOMES	1		\$0	\$9,206
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$114,113
	Totals		88.4826	\$126,076	\$6,718,164

2018 CERTIFIED TOTALS

Property Count: 1,200

CVN - VILLAGE OF VINTON
Grand Totals

7/21/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	462		\$182,963	\$24,349,349
B	MULTIFAMILY RESIDENCE	2		\$0	\$55,016
C1	VACANT LOTS AND LAND TRACTS	100		\$0	\$4,528,381
D1	QUALIFIED AG LAND	2	9.1829	\$0	\$150,228
E	RURAL LAND, NON QUALIFIED OPEN SPA	27	350.9088	\$0	\$1,614,666
F1	COMMERCIAL REAL PROPERTY	109		\$0	\$31,369,963
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$21,010,582
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$360,541
J6	PIPELAND COMPANY	1		\$0	\$29,930
L1	COMMERCIAL PERSONAL PROPERTY	138		\$300,000	\$13,843,339
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$52,032,015
M1	MOBILE HOMES	267		\$8,211	\$3,484,173
S	SPECIAL INVENTORY TAX	7		\$0	\$327,323
X	TOTALLY EXEMPT PROPERTY	77		\$0	\$8,084,759
	Totals		360.0917	\$491,174	\$161,240,265

2018 CERTIFIED TOTALS

Property Count: 1,165

CVN - VILLAGE OF VINTON
ARB Approved Totals

7/21/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	237		\$56,887	\$19,054,471
A2	REAL, RESIDENTIAL, MOBILE HOME	58		\$0	\$1,746,077
A6	LOT, UTILIZED AS MH ON RE	156		\$0	\$3,036,042
A7	RES VAC LOT W/HD LESS THAN 5AC	11		\$0	\$168,720
B1	REAL, RESIDENTIAL, DUPLEXES	2		\$0	\$55,016
C1	REAL, VACANT PLATTED RESIDENTIAL L	50		\$0	\$579,272
C10	REAL, VACANT PLATTED COMMERCIAL L	41		\$0	\$3,196,004
D1	REAL, ACREAGE, RANGELAND	2	9.1829	\$0	\$150,228
E	RURAL LND, NON- QUALIFIED OP-SPACE /	24		\$0	\$1,488,209
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$88,017
F1	COMM,ANY COMM OTHR THAN F2-F9	100		\$0	\$27,697,962
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	4		\$0	\$21,010,582
J4	UTILITIES/TELEPHONE COMPANIES	3		\$0	\$293,250
J6	UTILITIES/PIPELINES	1		\$0	\$29,930
L1	PERSONAL PROPERTY BUSINESS	131		\$300,000	\$12,560,686
L2	PERSONAL PROPERTY INDUSTRIAL	10		\$0	\$51,594,699
M3	TANGIBLE P/P OTHR, MOBILE HOME	67		\$8,211	\$416,181
M5	MH,LEASED LAND,NOT IN MH PARK	199		\$0	\$3,058,786
S	SPECIAL INVENTORY	7		\$0	\$327,323
X	TOTALLY EXEMPT PROPERTY	76		\$0	\$7,970,646
		Totals	9.1829	\$365,098	\$154,522,101

2018 CERTIFIED TOTALS

Property Count: 35

CVN - VILLAGE OF VINTON
Under ARB Review Totals

7/21/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	3		\$126,076	\$344,039
C10	REAL, VACANT PLATTED COMMERCIAL L	9		\$0	\$753,105
E	RURAL LND, NON- QUALIFIED OP-SPACE /	3		\$0	\$38,440
F1	COMM,ANY COMM OTHR THAN F2-F9	9		\$0	\$3,672,001
J4	UTILITIES/TELEPHONE COMPANIES	1		\$0	\$67,291
L1	PERSONAL PROPERTY BUSINESS	7		\$0	\$1,282,653
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$437,316
M5	MH,LEASED LAND,NOT IN MH PARK	1		\$0	\$9,206
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$114,113
		Totals	0.0000	\$126,076	\$6,718,164

2018 CERTIFIED TOTALS

Property Count: 1,200

CVN - VILLAGE OF VINTON
Grand Totals

7/21/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	240		\$182,963	\$19,398,510
A2	REAL, RESIDENTIAL, MOBILE HOME	58		\$0	\$1,746,077
A6	LOT, UTILIZED AS MH ON RE	156		\$0	\$3,036,042
A7	RES VAC LOT W/HD LESS THAN 5AC	11		\$0	\$168,720
B1	REAL, RESIDENTIAL, DUPLEXES	2		\$0	\$55,016
C1	REAL, VACANT PLATTED RESIDENTIAL L	50		\$0	\$579,272
C10	REAL, VACANT PLATTED COMMERCIAL L	50		\$0	\$3,949,109
D1	REAL, ACREAGE, RANGELAND	2	9.1829	\$0	\$150,228
E	RURAL LND, NON- QUALIFIED OP-SPACE /	27		\$0	\$1,526,649
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$88,017
F1	COMM,ANY COMM OTHR THAN F2-F9	109		\$0	\$31,369,963
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	4		\$0	\$21,010,582
J4	UTILITIES/TELEPHONE COMPANIES	4		\$0	\$360,541
J6	UTILITIES/PIPELINES	1		\$0	\$29,930
L1	PERSONAL PROPERTY BUSINESS	138		\$300,000	\$13,843,339
L2	PERSONAL PROPERTY INDUSTRIAL	12		\$0	\$52,032,015
M3	TANGIBLE P/P OTHR, MOBILE HOME	67		\$8,211	\$416,181
M5	MH,LEASED LAND,NOT IN MH PARK	200		\$0	\$3,067,992
S	SPECIAL INVENTORY	7		\$0	\$327,323
X	TOTALLY EXEMPT PROPERTY	77		\$0	\$8,084,759
Totals			9.1829	\$491,174	\$161,240,265

2018 CERTIFIED TOTALS

Property Count: 1,200

CVN - VILLAGE OF VINTON
Effective Rate Assumption

7/21/2018 10:03:28PM

New Value

TOTAL NEW VALUE MARKET:	\$491,174
TOTAL NEW VALUE TAXABLE:	\$491,174

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2017 Market Value	\$1,439
EX366	HB366 Exempt	10	2017 Market Value	\$3,616
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,055

Exemption	Description	Count	Exemption Amount
OV65	Over 65	3	\$6,000
PARTIAL EXEMPTIONS VALUE LOSS			\$6,000
NEW EXEMPTIONS VALUE LOSS			\$11,055

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$11,055
-----------------------------	----------

New Ag / Timber Exemptions**New Annexations**

Count	Market Value	Taxable Value
6	\$357,522	\$357,522

New Deannexations**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
204	\$73,532	\$2,012	\$71,520
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
204	\$73,532	\$2,012	\$71,520

2018 CERTIFIED TOTALSCVN - VILLAGE OF VINTON
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
35	\$6,718,164.00	\$6,299,517

2018 CERTIFIED TOTALS

Property Count: 411,895

G01 - EL PASO COUNTY
ARB Approved Totals

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Land		Value			
Homesite:		3,770,275,765			
Non Homesite:		7,134,739,326			
Ag Market:		300,959,428			
Timber Market:		0	Total Land	(+)	11,205,974,519
Improvement		Value			
Homesite:		18,621,884,496			
Non Homesite:		14,794,989,306	Total Improvements	(+)	33,416,873,802
Non Real		Count	Value		
Personal Property:	24,333		6,302,311,200		
Mineral Property:	3		11,673		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	6,302,322,873
					50,925,171,194
Ag		Non Exempt	Exempt		
Total Productivity Market:	300,776,942		182,486		
Ag Use:	31,107,427		5,245	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	269,669,515		177,241		50,655,501,679
				Homestead Cap	(-)
					169,131,342
				Assessed Value	=
					50,486,370,337
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	9,500,875,141
				Net Taxable	=
					40,985,495,196

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

185,538,877.62 = 40,985,495,196 * (0.452694 / 100)

Tif Zone Code	Tax Increment Loss
TRZ2-5C1	12,305,075
TRZC1	1,360,414,024
TRZC1-9	1,659,623
TRZH1	30,822,884
TRZS1	32,406,107
Tax Increment Finance Value:	1,437,607,713
Tax Increment Finance Levy:	6,507,963.86

2018 CERTIFIED TOTALS

Property Count: 411,895

G01 - EL PASO COUNTY
ARB Approved Totals

7/21/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	19	12,050,000	0	12,050,000
CH	11	16,737,027	0	16,737,027
DP	10,302	185,530,681	0	185,530,681
DV1	1,927	0	15,134,182	15,134,182
DV1S	128	0	620,000	620,000
DV2	1,542	0	13,695,988	13,695,988
DV2S	63	0	457,500	457,500
DV3	1,807	0	17,756,668	17,756,668
DV3S	67	0	457,264	457,264
DV4	7,825	0	52,463,432	52,463,432
DV4S	818	0	4,049,788	4,049,788
DVHS	4,169	0	655,066,684	655,066,684
DVHSS	562	0	73,027,007	73,027,007
EX	1	0	50	50
EX (Prorated)	1	0	11,832	11,832
EX-XF	3	0	1,538,953	1,538,953
EX-XG	10	0	3,834,306	3,834,306
EX-XI	13	0	2,276,570	2,276,570
EX-XJ	55	0	48,449,320	48,449,320
EX-XL	3	0	1,684,517	1,684,517
EX-XU	46	0	12,831,532	12,831,532
EX-XV	15,274	0	5,069,408,221	5,069,408,221
EX-XV (Prorated)	77	0	7,170,878	7,170,878
EX366	289	0	60,625	60,625
FR	432	1,633,993,125	0	1,633,993,125
FRSS	6	0	1,188,161	1,188,161
HS	153,683	738,403,071	0	738,403,071
HT	9	0	0	0
LIH	33	0	17,774,759	17,774,759
MASSS	6	0	1,294,782	1,294,782
OV65	45,333	850,132,128	0	850,132,128
OV65S	154	2,864,652	0	2,864,652
PC	33	60,911,438	0	60,911,438
Totals		3,500,622,122	6,000,253,019	9,500,875,141

2018 CERTIFIED TOTALS

Property Count: 7,137

G01 - EL PASO COUNTY
Under ARB Review Totals

7/21/2018 10:02:54PM

Land		Value			
Homesite:		80,545,555			
Non Homesite:		302,349,997			
Ag Market:		5,181,041			
Timber Market:		0	Total Land	(+)	388,076,593
Improvement		Value			
Homesite:		415,399,237			
Non Homesite:		534,563,612	Total Improvements	(+)	949,962,849
Non Real		Count	Value		
Personal Property:	479		200,849,408		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 200,849,408
			Market Value	=	1,538,888,850
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,181,041	0			
Ag Use:	270,060	0	Productivity Loss	(-)	4,910,981
Timber Use:	0	0	Appraised Value	=	1,533,977,869
Productivity Loss:	4,910,981	0	Homestead Cap	(-)	8,116,588
			Assessed Value	=	1,525,861,281
			Total Exemptions Amount (Breakdown on Next Page)	(-)	58,578,540
			Net Taxable	=	1,467,282,741

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

6,642,300.93 = 1,467,282,741 * (0.452694 / 100)

Tif Zone Code	Tax Increment Loss
TRZ2-5C1	166,894
TRZC1	18,161,607
TRZH1	1,885,586
TRZS1	121,613
Tax Increment Finance Value:	20,335,700
Tax Increment Finance Levy:	92,058.49

2018 CERTIFIED TOTALS

Property Count: 7,137

G01 - EL PASO COUNTY
Under ARB Review Totals

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	74	1,454,590	0	1,454,590
DV1	16	0	122,000	122,000
DV1S	1	0	5,000	5,000
DV2	16	0	138,000	138,000
DV2S	1	0	7,500	7,500
DV3	21	0	220,000	220,000
DV4	39	0	420,000	420,000
DV4S	2	0	24,000	24,000
DVHS	15	0	2,205,877	2,205,877
EX-XJ	2	0	1,152,536	1,152,536
EX-XU	3	0	810,273	810,273
EX-XV	3	0	258,684	258,684
EX-XV (Prorated)	4	0	181,011	181,011
EX366	1	0	397	397
FR	12	28,819,070	0	28,819,070
HS	2,139	10,639,346	0	10,639,346
HT	1	0	0	0
OV65	607	12,060,256	0	12,060,256
OV65S	3	60,000	0	60,000
Totals		53,033,262	5,545,278	58,578,540

2018 CERTIFIED TOTALS

Property Count: 419,032

G01 - EL PASO COUNTY
Grand Totals

7/21/2018 10:02:54PM

Land		Value			
Homesite:		3,850,821,320			
Non Homesite:		7,437,089,323			
Ag Market:		306,140,469			
Timber Market:		0	Total Land	(+)	11,594,051,112
Improvement		Value			
Homesite:		19,037,283,733			
Non Homesite:		15,329,552,918	Total Improvements	(+)	34,366,836,651
Non Real		Count	Value		
Personal Property:	24,812		6,503,160,608		
Mineral Property:	3		11,673		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	6,503,172,281
					52,464,060,044
Ag		Non Exempt	Exempt		
Total Productivity Market:	305,957,983		182,486		
Ag Use:	31,377,487		5,245	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	274,580,496		177,241		52,189,479,548
				Homestead Cap	(-)
					177,247,930
				Assessed Value	=
					52,012,231,618
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	9,559,453,681
				Net Taxable	=
					42,452,777,937

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 192,181,178.55 = 42,452,777,937 * (0.452694 / 100)

Tif Zone Code	Tax Increment Loss
TRZ2-5C1	12,471,969
TRZC1	1,378,575,631
TRZC1-9	1,659,623
TRZH1	32,708,470
TRZS1	32,527,720
Tax Increment Finance Value:	1,457,943,413
Tax Increment Finance Levy:	6,600,022.35

2018 CERTIFIED TOTALS

Property Count: 419,032

G01 - EL PASO COUNTY
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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	19	12,050,000	0	12,050,000
CH	11	16,737,027	0	16,737,027
DP	10,376	186,985,271	0	186,985,271
DV1	1,943	0	15,256,182	15,256,182
DV1S	129	0	625,000	625,000
DV2	1,558	0	13,833,988	13,833,988
DV2S	64	0	465,000	465,000
DV3	1,828	0	17,976,668	17,976,668
DV3S	67	0	457,264	457,264
DV4	7,864	0	52,883,432	52,883,432
DV4S	820	0	4,073,788	4,073,788
DVHS	4,184	0	657,272,561	657,272,561
DVHSS	562	0	73,027,007	73,027,007
EX	1	0	50	50
EX (Prorated)	1	0	11,832	11,832
EX-XF	3	0	1,538,953	1,538,953
EX-XG	10	0	3,834,306	3,834,306
EX-XI	13	0	2,276,570	2,276,570
EX-XJ	57	0	49,601,856	49,601,856
EX-XL	3	0	1,684,517	1,684,517
EX-XU	49	0	13,641,805	13,641,805
EX-XV	15,277	0	5,069,666,905	5,069,666,905
EX-XV (Prorated)	81	0	7,351,889	7,351,889
EX366	290	0	61,022	61,022
FR	444	1,662,812,195	0	1,662,812,195
FRSS	6	0	1,188,161	1,188,161
HS	155,822	749,042,417	0	749,042,417
HT	10	0	0	0
LIH	33	0	17,774,759	17,774,759
MASSS	6	0	1,294,782	1,294,782
OV65	45,940	862,192,384	0	862,192,384
OV65S	157	2,924,652	0	2,924,652
PC	33	60,911,438	0	60,911,438
Totals		3,553,655,384	6,005,798,297	9,559,453,681

2018 CERTIFIED TOTALS

Property Count: 411,895

G01 - EL PASO COUNTY
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	212,648		\$363,632,880	\$26,719,352,926
B	MULTIFAMILY RESIDENCE	7,226		\$48,042,109	\$2,180,591,810
C1	VACANT LOTS AND LAND TRACTS	13,565		\$851	\$653,963,486
C2	COLONIA LOTS AND LAND TRACTS	97,066		\$0	\$14,103,092
D1	QUALIFIED AG LAND	3,210	101,676.1755	\$0	\$300,776,942
D2	FARM OR RANCH IMPS ON QUALIFIED OP	96		\$22,949	\$2,854,008
E	RURAL LAND, NON QUALIFIED OPEN SPA	6,914	69,758.6260	\$1,003,289	\$220,590,022
F1	COMMERCIAL REAL PROPERTY	10,098		\$206,426,021	\$7,612,481,379
F2	INDUSTRIAL AND MANUFACTURING REAL	214		\$0	\$972,976,653
G3	OTHER SUB-SURFACE INTERESTS IN LA	1		\$0	\$11,473
J2	GAS DISTRIBUTION SYSTEM	82		\$0	\$150,813,663
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	276		\$0	\$456,250,927
J4	TELEPHONE COMPANY (INCLUDING CO-O	159		\$0	\$98,705,025
J5	RAILROAD	33		\$0	\$145,808,668
J6	PIPELAND COMPANY	118		\$0	\$148,054,366
J7	CABLE TELEVISION COMPANY	25		\$0	\$83,215,230
J8	OTHER TYPE OF UTILITY	1		\$0	\$73,590
L1	COMMERCIAL PERSONAL PROPERTY	21,952		\$17,397,645	\$3,476,162,971
L2	INDUSTRIAL AND MANUFACTURING PERS	282		\$0	\$1,840,248,251
M1	MOBILE HOMES	14,889		\$9,890,793	\$145,222,518
O	RESIDENTIAL INVENTORY	7,725		\$150,728,830	\$329,602,698
S	SPECIAL INVENTORY TAX	613		\$8,200,659	\$176,088,752
X	TOTALLY EXEMPT PROPERTY	15,816		\$78,285,784	\$5,197,222,744
	Totals		171,434.8015	\$883,631,810	\$50,925,171,194

2018 CERTIFIED TOTALS

Property Count: 7,137

G01 - EL PASO COUNTY
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,497		\$9,285,672	\$702,167,681
B	MULTIFAMILY RESIDENCE	489		\$1,543,881	\$101,237,731
C1	VACANT LOTS AND LAND TRACTS	333		\$0	\$53,316,464
C2	COLONIA LOTS AND LAND TRACTS	12		\$0	\$12,174
D1	QUALIFIED AG LAND	43	10,566.6978	\$0	\$5,181,041
D2	FARM OR RANCH IMPS ON QUALIFIED OP	2		\$0	\$192,548
E	RURAL LAND, NON QUALIFIED OPEN SPA	108	2,532.7459	\$46,884	\$11,844,698
F1	COMMERCIAL REAL PROPERTY	918		\$12,931,582	\$433,223,544
F2	INDUSTRIAL AND MANUFACTURING REAL	18		\$42,557	\$13,015,629
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$540,483
J4	TELEPHONE COMPANY (INCLUDING CO-O	38		\$0	\$3,160,204
L1	COMMERCIAL PERSONAL PROPERTY	466		\$2,022,800	\$181,093,651
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$18,813,229
M1	MOBILE HOMES	44		\$19,074	\$555,348
O	RESIDENTIAL INVENTORY	198		\$2,898,897	\$11,194,204
S	SPECIAL INVENTORY TAX	5		\$0	\$937,320
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$2,402,901
	Totals		13,099.4437	\$28,791,347	\$1,538,888,850

2018 CERTIFIED TOTALS

Property Count: 419,032

G01 - EL PASO COUNTY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	217,145		\$372,918,552	\$27,421,520,607
B	MULTIFAMILY RESIDENCE	7,715		\$49,585,990	\$2,281,829,541
C1	VACANT LOTS AND LAND TRACTS	13,898		\$851	\$707,279,950
C2	COLONIA LOTS AND LAND TRACTS	97,078		\$0	\$14,115,266
D1	QUALIFIED AG LAND	3,253	112,242.8733	\$0	\$305,957,983
D2	FARM OR RANCH IMPS ON QUALIFIED OP	98		\$22,949	\$3,046,556
E	RURAL LAND, NON QUALIFIED OPEN SPA	7,022	72,291.3719	\$1,050,173	\$232,434,720
F1	COMMERCIAL REAL PROPERTY	11,016		\$219,357,603	\$8,045,704,923
F2	INDUSTRIAL AND MANUFACTURING REAL	232		\$42,557	\$985,992,282
G3	OTHER SUB-SURFACE INTERESTS IN LA	1		\$0	\$11,473
J2	GAS DISTRIBUTION SYSTEM	82		\$0	\$150,813,663
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	277		\$0	\$456,791,410
J4	TELEPHONE COMPANY (INCLUDING CO-O	197		\$0	\$101,865,229
J5	RAILROAD	33		\$0	\$145,808,668
J6	PIPELAND COMPANY	118		\$0	\$148,054,366
J7	CABLE TELEVISION COMPANY	25		\$0	\$83,215,230
J8	OTHER TYPE OF UTILITY	1		\$0	\$73,590
L1	COMMERCIAL PERSONAL PROPERTY	22,418		\$19,420,445	\$3,657,256,622
L2	INDUSTRIAL AND MANUFACTURING PERS	288		\$0	\$1,859,061,480
M1	MOBILE HOMES	14,933		\$9,909,867	\$145,777,866
O	RESIDENTIAL INVENTORY	7,923		\$153,627,727	\$340,796,902
S	SPECIAL INVENTORY TAX	618		\$8,200,659	\$177,026,072
X	TOTALLY EXEMPT PROPERTY	15,829		\$78,285,784	\$5,199,625,645
	Totals		184,534.2452	\$912,423,157	\$52,464,060,044

2018 CERTIFIED TOTALS

Property Count: 411,895

G01 - EL PASO COUNTY

ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		26		\$0	\$1,214,609
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	197,775		\$359,149,807	\$25,995,908,236
A2	REAL, RESIDENTIAL, MOBILE HOME	2,846		\$406,377	\$84,588,456
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	1,389		\$1,105,900	\$107,106,031
A4	TOWNHOUSE ASSESSED SEPARATELY	2,700		\$1,728,947	\$202,085,273
A5	RES MULTI FAMILY	6		\$0	\$365,860
A51	RES MULTI FAMILY - DUPLEX	1,795		\$403,257	\$140,352,013
A52	RES MULTI FAMILY - APARTMENT	4		\$0	\$160,014
A53	RES MULTI FAMILY - TRIPLEX	75		\$75,615	\$7,474,455
A54	RES MULTI FAMILY - QUADRUPLX	208		\$221,470	\$19,824,824
A55	RES MULTI FAMILY - FIVEPLEX	87		\$0	\$11,200,271
A56	RES MULTI FAMILY - SIXPLEX	6		\$35,190	\$530,859
A5C	RES MULTI FAMILY - COMMERCIAL	37		\$0	\$1,167,993
A6	LOT, UTILIZED AS MH ON RE	6,522		\$396,716	\$131,672,738
A7	RES VAC LOT W/HD LESS THAN 5AC	705		\$109,601	\$15,550,774
A8	RES VAC LOT W/HD MORE THAN 5AC	9		\$0	\$150,520
B		33		\$0	\$17,782,954
B1	REAL, RESIDENTIAL, DUPLEXES	4,698		\$2,533,757	\$421,016,070
B2	REAL, COMMERCIAL, APARTMENTS	1,046		\$43,654,131	\$1,562,009,102
B3	TRIPLEX-RESIDENTIAL	355		\$966,322	\$32,242,989
B4	QUADPLEX-RESIDENTIAL	792		\$842,075	\$106,415,606
B5	FIVEPLEX-RESIDENTIAL	125		\$0	\$10,827,278
B6	SIXPLEX-RESIDENTIAL	22		\$45,824	\$2,362,511
B7	FIVEPLEX-COMMERCIAL	51		\$0	\$7,251,630
B8	SIXPLEX-COMMERCIAL	77		\$0	\$12,797,209
B9	QUADPLEX-COMMERCIAL	65		\$0	\$7,886,461
C1	REAL, VACANT PLATTED RESIDENTIAL L	10,511		\$0	\$169,316,369
C10	REAL, VACANT PLATTED COMMERCIAL L	2,851		\$851	\$483,428,106
C2	COLONIA LOTS AND LAND TRACTS	97,066		\$0	\$14,103,092
C3	REAL, VACANT PLATTED RURAL OR REC	147		\$0	\$7,761
C4	COMM,COMMON AREA,(CONDOS ETC.)	4		\$0	\$264,981
C6	RES,VAC,MUD,ALL,LESS SEWR\	42		\$0	\$816,929
C7	RES,VAC,PRIV WTR,ALL,LESS SEWR	6		\$0	\$56,088
C8	RES,VAC,ELEC MAIN RD ONLY	8		\$0	\$71,119
C9	RES,VAC,NO UTILS,OWNR FINANCED	1		\$0	\$2,133
D1	REAL, ACREAGE, RANGELAND	3,210	101,676.1755	\$0	\$300,776,942
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$0
D5	AG,OR AG & NON-AG 5AC OR MORE	1		\$0	\$0
D6	AG,OR AG & NON-AG (LESS 5 AC)	7		\$0	\$170,868
E	RURAL LND, NON- QUALIFIED OP-SPACE /	6,675		\$70,272	\$106,497,235
E1	REAL, FARM/RANCH, HOUSE	852		\$377,821	\$105,290,468
E2	REAL, FARM/RANCH, MOBILE HOME	55		\$6,850	\$1,834,330
E3	REAL, FARM/RANCH, OTHER IMPROVEME	317		\$548,346	\$6,797,121
F1	COMM,ANY COMM OTHR THAN F2-F9	10,092		\$206,426,021	\$7,612,179,210
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	214		\$0	\$972,976,653
F40	COMM,COMMON AREA,(CONDOS ETC.)	14		\$0	\$302,169
G3	MINERALS, NON-PRODUCING	1		\$0	\$11,473
J2	UTILITIES/GAS COMPANIES	82		\$0	\$150,813,663
J3	UTILITIES/ELECTRIC COMPANIES	276		\$0	\$456,250,927
J4	UTILITIES/TELEPHONE COMPANIES	159		\$0	\$98,705,025
J5	UTILITIES/RAILROADS	33		\$0	\$145,808,668
J6	UTILITIES/PIPELINES	118		\$0	\$148,054,366
J7	UTILS,OTHR,P/P ONLY,CABLE	25		\$0	\$83,215,230
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$73,590
L1	PERSONAL PROPERTY BUSINESS	21,952		\$17,397,645	\$3,476,162,971
L2	PERSONAL PROPERTY INDUSTRIAL	282		\$0	\$1,840,248,251
M3	TANGIBLE P/P OTHR, MOBILE HOME	4,387		\$2,305,627	\$39,719,668
M5	MH,LEASED LAND,NOT IN MH PARK	10,502		\$7,585,166	\$105,502,850
O		1		\$0	\$5,383
O1	INVENTORY, VACANT RES LAND	5,936		\$0	\$102,950,385
O2	INVENTORY, IMPROVED RES	1,788		\$150,728,830	\$226,646,930
S	SPECIAL INVENTORY	613		\$8,200,659	\$176,088,752
X	TOTALLY EXEMPT PROPERTY	15,816		\$78,285,784	\$5,197,222,744
X21	REAL, FARM/RANCH, HOUSE	15		\$0	\$1,037,662
X22	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$33,473

2018 CERTIFIED TOTALS

Property Count: 411,895

G01 - EL PASO COUNTY
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
X23	REAL, FARM/RANCH, OTHER IMPS	82		\$22,949	\$1,782,873
	Totals		101,676.1755	\$883,631,810	\$50,925,171,194

2018 CERTIFIED TOTALS

Property Count: 7,137

G01 - EL PASO COUNTY
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3		\$0	\$250,793
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	4,091		\$9,192,703	\$678,016,837
A2	REAL, RESIDENTIAL, MOBILE HOME	13		\$0	\$475,360
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	45		\$59,946	\$3,769,283
A4	TOWNHOUSE ASSESSED SEPARATELY	118		\$0	\$12,960,341
A51	RES MULTI FAMILY - DUPLEX	16		\$0	\$1,431,857
A52	RES MULTI FAMILY - APARTMENT	1		\$0	\$46,433
A53	RES MULTI FAMILY - TRIPLEX	2		\$0	\$187,489
A54	RES MULTI FAMILY - QUADRUPLEX	4		\$0	\$567,506
A5C	RES MULTI FAMILY - COMMERCIAL	1		\$0	\$44,555
A6	LOT, UTILIZED AS MH ON RE	244		\$1,700	\$4,002,591
A7	RES VAC LOT W/HD LESS THAN 5AC	8		\$31,323	\$414,636
B1	REAL, RESIDENTIAL, DUPLEXES	234		\$460,445	\$24,004,940
B2	REAL, COMMERCIAL, APARTMENTS	153		\$1,083,436	\$61,931,605
B3	TRIPLEX-RESIDENTIAL	19		\$0	\$1,702,927
B4	QUADPLEX-RESIDENTIAL	61		\$0	\$10,575,662
B5	FIVEPLEX-RESIDENTIAL	4		\$0	\$329,511
B6	SIXPLEX-RESIDENTIAL	2		\$0	\$175,275
B7	FIVEPLEX-COMMERCIAL	1		\$0	\$131,250
B8	SIXPLEX-COMMERCIAL	12		\$0	\$1,916,155
B9	QUADPLEX-COMMERCIAL	4		\$0	\$470,406
C1	REAL, VACANT PLATTED RESIDENTIAL L	106		\$0	\$4,982,245
C10	REAL, VACANT PLATTED COMMERCIAL L	226		\$0	\$47,889,101
C2	COLONIA LOTS AND LAND TRACTS	12		\$0	\$12,174
C3	REAL, VACANT PLATTED RURAL OR REC	1		\$0	\$50
C4	COMM,COMMON AREA,(CONDOS ETC.)	1		\$0	\$445,068
D1	REAL, ACREAGE, RANGELAND	43	10,566.6978	\$0	\$5,181,041
E	RURAL LND, NON- QUALIFIED OP-SPACE /	94		\$0	\$3,561,165
E1	REAL, FARM/RANCH, HOUSE	45		\$46,884	\$7,943,233
E3	REAL, FARM/RANCH, OTHER IMPROVEME	9		\$0	\$340,300
F1	COMM,ANY COMM OTHR THAN F2-F9	918		\$12,931,582	\$433,214,736
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	18		\$42,557	\$13,015,629
F40	COMM,COMMON AREA,(CONDOS ETC.)	1		\$0	\$8,808
J3	UTILITIES/ELECTRIC COMPANIES	1		\$0	\$540,483
J4	UTILITIES/TELEPHONE COMPANIES	38		\$0	\$3,160,204
L1	PERSONAL PROPERTY BUSINESS	466		\$2,022,800	\$181,093,651
L2	PERSONAL PROPERTY INDUSTRIAL	6		\$0	\$18,813,229
M3	TANGIBLE P/P OTHR, MOBILE HOME	18		\$0	\$208,578
M5	MH,LEASED LAND,NOT IN MH PARK	26		\$19,074	\$346,770
O1	INVENTORY, VACANT RES LAND	162		\$0	\$6,043,452
O2	INVENTORY, IMPROVED RES	36		\$2,898,897	\$5,150,752
S	SPECIAL INVENTORY	5		\$0	\$937,320
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$2,402,901
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$125,149
X23	REAL, FARM/RANCH, OTHER IMPS	2		\$0	\$67,399
Totals			10,566.6978	\$28,791,347	\$1,538,888,850

2018 CERTIFIED TOTALS

Property Count: 419,032

G01 - EL PASO COUNTY

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		29		\$0	\$1,465,402
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	201,866		\$368,342,510	\$26,673,925,073
A2	REAL, RESIDENTIAL, MOBILE HOME	2,859		\$406,377	\$85,063,816
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	1,434		\$1,165,846	\$110,875,314
A4	TOWNHOUSE ASSESSED SEPARATELY	2,818		\$1,728,947	\$215,045,614
A5	RES MULTI FAMILY	6		\$0	\$365,860
A51	RES MULTI FAMILY - DUPLEX	1,811		\$403,257	\$141,783,870
A52	RES MULTI FAMILY - APARTMENT	5		\$0	\$206,447
A53	RES MULTI FAMILY - TRIPLEX	77		\$75,615	\$7,661,944
A54	RES MULTI FAMILY - QUADRUPLEX	212		\$221,470	\$20,392,330
A55	RES MULTI FAMILY - FIVEPLEX	87		\$0	\$11,200,271
A56	RES MULTI FAMILY - SIXPLEX	6		\$35,190	\$530,859
A5C	RES MULTI FAMILY - COMMERCIAL	38		\$0	\$1,212,548
A6	LOT, UTILIZED AS MH ON RE	6,766		\$398,416	\$135,675,329
A7	RES VAC LOT W/HD LESS THAN 5AC	713		\$140,924	\$15,965,410
A8	RES VAC LOT W/HD MORE THAN 5AC	9		\$0	\$150,520
B		33		\$0	\$17,782,954
B1	REAL, RESIDENTIAL, DUPLEXES	4,932		\$2,994,202	\$445,021,010
B2	REAL, COMMERCIAL, APARTMENTS	1,199		\$44,737,567	\$1,623,940,707
B3	TRIPLEX-RESIDENTIAL	374		\$966,322	\$33,945,916
B4	QUADPLEX-RESIDENTIAL	853		\$842,075	\$116,991,268
B5	FIVEPLEX-RESIDENTIAL	129		\$0	\$11,156,789
B6	SIXPLEX-RESIDENTIAL	24		\$45,824	\$2,537,786
B7	FIVEPLEX-COMMERCIAL	52		\$0	\$7,382,880
B8	SIXPLEX-COMMERCIAL	89		\$0	\$14,713,364
B9	QUADPLEX-COMMERCIAL	69		\$0	\$8,356,867
C1	REAL, VACANT PLATTED RESIDENTIAL L	10,617		\$0	\$174,298,614
C10	REAL, VACANT PLATTED COMMERCIAL L	3,077		\$851	\$531,317,207
C2	COLONIA LOTS AND LAND TRACTS	97,078		\$0	\$14,115,266
C3	REAL, VACANT PLATTED RURAL OR REC	148		\$0	\$7,811
C4	COMM,COMMON AREA,(CONDOS ETC.)	5		\$0	\$710,049
C6	RES,VAC,MUD,ALL,LESS SEWR\	42		\$0	\$816,929
C7	RES,VAC,PRIV WTR,ALL,LESS SEWR	6		\$0	\$56,088
C8	RES,VAC,ELEC MAIN RD ONLY	8		\$0	\$71,119
C9	RES,VAC,NO UTILS,OWNR FINANCED	1		\$0	\$2,133
D1	REAL, ACREAGE, RANGELAND	3,253	112,242.8733	\$0	\$305,957,983
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$0
D5	AG,OR AG & NON-AG 5AC OR MORE	1		\$0	\$0
D6	AG,OR AG & NON-AG (LESS 5 AC)	7		\$0	\$170,868
E	RURAL LND, NON- QUALIFIED OP-SPACE /	6,769		\$70,272	\$110,058,400
E1	REAL, FARM/RANCH, HOUSE	897		\$424,705	\$113,233,701
E2	REAL, FARM/RANCH, MOBILE HOME	55		\$6,850	\$1,834,330
E3	REAL, FARM/RANCH, OTHER IMPROVEME	326		\$548,346	\$7,137,421
F1	COMM,ANY COMM OTHR THAN F2-F9	11,010		\$219,357,603	\$8,045,393,946
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	232		\$42,557	\$985,992,282
F40	COMM,COMMON AREA,(CONDOS ETC.)	15		\$0	\$310,977
G3	MINERALS, NON-PRODUCING	1		\$0	\$11,473
J2	UTILITIES/GAS COMPANIES	82		\$0	\$150,813,663
J3	UTILITIES/ELECTRIC COMPANIES	277		\$0	\$456,791,410
J4	UTILITIES/TELEPHONE COMPANIES	197		\$0	\$101,865,229
J5	UTILITIES/RAILROADS	33		\$0	\$145,808,668
J6	UTILITIES/PIPELINES	118		\$0	\$148,054,366
J7	UTILS,OTHR,P/P ONLY,CABLE	25		\$0	\$83,215,230
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$73,590
L1	PERSONAL PROPERTY BUSINESS	22,418		\$19,420,445	\$3,657,256,622
L2	PERSONAL PROPERTY INDUSTRIAL	288		\$0	\$1,859,061,480
M3	TANGIBLE P/P OTHR, MOBILE HOME	4,405		\$2,305,627	\$39,928,246
M5	MH,LEASED LAND,NOT IN MH PARK	10,528		\$7,604,240	\$105,849,620
O		1		\$0	\$5,383
O1	INVENTORY, VACANT RES LAND	6,098		\$0	\$108,993,837
O2	INVENTORY, IMPROVED RES	1,824		\$153,627,727	\$231,797,682
S	SPECIAL INVENTORY	618		\$8,200,659	\$177,026,072
X	TOTALLY EXEMPT PROPERTY	15,829		\$78,285,784	\$5,199,625,645
X21	REAL, FARM/RANCH, HOUSE	16		\$0	\$1,162,811
X22	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$33,473

2018 CERTIFIED TOTALS

Property Count: 419,032

G01 - EL PASO COUNTY
Grand Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
X23	REAL, FARM/RANCH, OTHER IMPS	84		\$22,949	\$1,850,272
	Totals		112,242.8733	\$912,423,157	\$52,464,060,044

2018 CERTIFIED TOTALS

Property Count: 419,032

G01 - EL PASO COUNTY
Effective Rate Assumption

7/21/2018 10:03:28PM

New Value

TOTAL NEW VALUE MARKET:	\$912,423,157
TOTAL NEW VALUE TAXABLE:	\$788,013,122

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2017 Market Value	\$0
EX-XJ	11.21 Private schools	1	2017 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	253	2017 Market Value	\$23,298,417
EX366	HB366 Exempt	116	2017 Market Value	\$12,120,979
ABSOLUTE EXEMPTIONS VALUE LOSS				\$35,419,396

Exemption	Description	Count	Exemption Amount
DP	Disability	172	\$3,077,336
DV1	Disabled Veterans 10% - 29%	83	\$569,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	6	\$30,000
DV2	Disabled Veterans 30% - 49%	108	\$904,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	191	\$1,972,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	3	\$20,000
DV4	Disabled Veterans 70% - 100%	840	\$5,616,691
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	73	\$276,000
DVHS	Disabled Veteran Homestead	258	\$36,333,574
HS	Homestead	5,103	\$23,919,121
OV65	Over 65	1,484	\$28,222,924
OV65S	OV65 Surviving Spouse	5	\$61,972
PARTIAL EXEMPTIONS VALUE LOSS		8,330	\$101,033,118
NEW EXEMPTIONS VALUE LOSS			\$136,452,514

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$136,452,514
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New Ag / Timber Exemptions

2017 Market Value	\$233,290	Count: 6
2018 Ag/Timber Use	\$15,213	
NEW AG / TIMBER VALUE LOSS	\$218,077	

New Annexations**New Deannexations**

2018 CERTIFIED TOTALS**G01 - EL PASO COUNTY
Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
149,523	\$134,615	\$6,020	\$128,595
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
149,009	\$134,538	\$6,006	\$128,532

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7,137	\$1,538,888,850.00	\$1,328,366,240

2018 CERTIFIED TOTALS

Property Count: 2,031

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

7/21/2018 10:02:54PM

Land		Value			
Homesite:		19,432,304			
Non Homesite:		53,580,731			
Ag Market:		6,829,768			
Timber Market:		0	Total Land	(+)	79,842,803
Improvement		Value			
Homesite:		76,189,979			
Non Homesite:		60,298,785	Total Improvements	(+)	136,488,764
Non Real		Count	Value		
Personal Property:	256		57,531,172		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 57,531,172
			Market Value	=	273,862,739
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,829,768	0			
Ag Use:	475,312	0	Productivity Loss	(-)	6,354,456
Timber Use:	0	0	Appraised Value	=	267,508,283
Productivity Loss:	6,354,456	0	Homestead Cap	(-)	2,964,118
			Assessed Value	=	264,544,165
			Total Exemptions Amount (Breakdown on Next Page)	(-)	71,142,808
			Net Taxable	=	193,401,357

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,441,912	2,934,088	25,361.70	25,590.38	60		
OV65	16,635,489	10,104,277	81,983.33	82,719.47	185		
Total	22,077,401	13,038,365	107,345.03	108,309.85	245	Freeze Taxable	(-) 13,038,365
Tax Rate	1.212800						
						Freeze Adjusted Taxable	= 180,362,992

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,294,787.40 = 180,362,992 * (1.212800 / 100) + 107,345.03

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

2018 CERTIFIED TOTALS

Property Count: 2,031

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

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	60	0	508,750	508,750
DV1	5	0	27,570	27,570
DV2	4	0	30,000	30,000
DV3	8	0	88,000	88,000
DV4	30	0	226,315	226,315
DV4S	6	0	24,000	24,000
DVHS	14	0	1,331,804	1,331,804
DVHSS	5	0	325,827	325,827
EX-XU	2	0	496,809	496,809
EX-XV	175	0	27,915,360	27,915,360
EX366	12	0	1,727	1,727
FR	5	19,790,073	0	19,790,073
HS	776	0	18,686,793	18,686,793
OV65	187	0	1,689,780	1,689,780
Totals		19,790,073	51,352,735	71,142,808

2018 CERTIFIED TOTALS

Property Count: 55

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

7/21/2018 10:02:54PM

Land		Value			
Homesite:		273,860			
Non Homesite:		4,291,314			
Ag Market:		10,718			
Timber Market:		0	Total Land	(+)	4,575,892
Improvement		Value			
Homesite:		1,217,434			
Non Homesite:		3,380,866	Total Improvements	(+)	4,598,300
Non Real		Count	Value		
Personal Property:	4		1,023,566		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,023,566
			Market Value	=	10,197,758
Ag		Non Exempt	Exempt		
Total Productivity Market:	10,718		0		
Ag Use:	679		0	Productivity Loss	(-) 10,039
Timber Use:	0		0	Appraised Value	= 10,187,719
Productivity Loss:	10,039		0	Homestead Cap	(-) 77,462
				Assessed Value	= 10,110,257
				Total Exemptions Amount (Breakdown on Next Page)	(-) 357,000
				Net Taxable	= 9,753,257

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	85,000	50,000	606.40	776.63	1		
OV65	762,885	540,885	3,595.17	3,607.57	6		
Total	847,885	590,885	4,201.57	4,384.20	7	Freeze Taxable	(-) 590,885
Tax Rate	1.212800						
						Freeze Adjusted Taxable	= 9,162,372

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

115,322.82 = 9,162,372 * (1.212800 / 100) + 4,201.57

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 55

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

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV4	1	0	12,000	12,000
HS	11	0	275,000	275,000
OV65	5	0	50,000	50,000
OV65S	1	0	10,000	10,000
Totals		0	357,000	357,000

2018 CERTIFIED TOTALS

Property Count: 2,086

IAN - ANTHONY I.S.D.
Grand Totals

7/21/2018 10:02:54PM

Land		Value			
Homesite:		19,706,164			
Non Homesite:		57,872,045			
Ag Market:		6,840,486			
Timber Market:		0	Total Land	(+)	84,418,695
Improvement		Value			
Homesite:		77,407,413			
Non Homesite:		63,679,651	Total Improvements	(+)	141,087,064
Non Real		Count	Value		
Personal Property:	260		58,554,738		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 58,554,738
			Market Value	=	284,060,497
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,840,486	0			
Ag Use:	475,991	0	Productivity Loss	(-)	6,364,495
Timber Use:	0	0	Appraised Value	=	277,696,002
Productivity Loss:	6,364,495	0	Homestead Cap	(-)	3,041,580
			Assessed Value	=	274,654,422
			Total Exemptions Amount (Breakdown on Next Page)	(-)	71,499,808
			Net Taxable	=	203,154,614

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,526,912	2,984,088	25,968.10	26,367.01	61		
OV65	17,398,374	10,645,162	85,578.50	86,327.04	191		
Total	22,925,286	13,629,250	111,546.60	112,694.05	252	Freeze Taxable	(-) 13,629,250
Tax Rate	1.212800						
						Freeze Adjusted Taxable	= 189,525,364

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,410,110.21 = 189,525,364 * (1.212800 / 100) + 111,546.60

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

2018 CERTIFIED TOTALS

Property Count: 2,086

IAN - ANTHONY I.S.D.
Grand Totals

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	61	0	518,750	518,750
DV1	5	0	27,570	27,570
DV2	4	0	30,000	30,000
DV3	8	0	88,000	88,000
DV4	31	0	238,315	238,315
DV4S	6	0	24,000	24,000
DVHS	14	0	1,331,804	1,331,804
DVHSS	5	0	325,827	325,827
EX-XU	2	0	496,809	496,809
EX-XV	175	0	27,915,360	27,915,360
EX366	12	0	1,727	1,727
FR	5	19,790,073	0	19,790,073
HS	787	0	18,961,793	18,961,793
OV65	192	0	1,739,780	1,739,780
OV65S	1	0	10,000	10,000
Totals		19,790,073	51,709,735	71,499,808

2018 CERTIFIED TOTALS

Property Count: 2,031

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

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,135		\$2,402,623	\$115,032,206
B	MULTIFAMILY RESIDENCE	7		\$0	\$1,718,653
C1	VACANT LOTS AND LAND TRACTS	127		\$0	\$5,826,829
D1	QUALIFIED AG LAND	57	628.7448	\$0	\$6,829,768
D2	FARM OR RANCH IMPS ON QUALIFIED OP	6		\$530	\$108,695
E	RURAL LAND, NON QUALIFIED OPEN SPA	75	303.5766	\$17,224	\$7,480,737
F1	COMMERCIAL REAL PROPERTY	96		\$416,447	\$42,425,385
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$4,821,757
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$670,842
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$824,669
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$473,480
J5	RAILROAD	4		\$0	\$2,906,466
J6	PIPELAND COMPANY	4		\$0	\$60,650
J7	CABLE TELEVISION COMPANY	3		\$0	\$133,100
L1	COMMERCIAL PERSONAL PROPERTY	203		\$0	\$17,927,001
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$34,450,844
M1	MOBILE HOMES	103		\$13,636	\$964,422
O	RESIDENTIAL INVENTORY	5		\$0	\$221,570
S	SPECIAL INVENTORY TAX	10		\$0	\$2,571,769
X	TOTALLY EXEMPT PROPERTY	189		\$0	\$28,413,896
Totals			932.3214	\$2,850,460	\$273,862,739

2018 CERTIFIED TOTALS

Property Count: 55

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

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	22		\$0	\$2,286,680
C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$1,806,717
D1	QUALIFIED AG LAND	1	1.1500	\$0	\$10,718
F1	COMMERCIAL REAL PROPERTY	18		\$0	\$5,024,009
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$46,068
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$1,023,566
	Totals		1.1500	\$0	\$10,197,758

2018 CERTIFIED TOTALS

Property Count: 2,086

IAN - ANTHONY I.S.D.
Grand Totals

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,157		\$2,402,623	\$117,318,886
B	MULTIFAMILY RESIDENCE	7		\$0	\$1,718,653
C1	VACANT LOTS AND LAND TRACTS	136		\$0	\$7,633,546
D1	QUALIFIED AG LAND	58	629.8948	\$0	\$6,840,486
D2	FARM OR RANCH IMPS ON QUALIFIED OP	6		\$530	\$108,695
E	RURAL LAND, NON QUALIFIED OPEN SPA	75	303.5766	\$17,224	\$7,480,737
F1	COMMERCIAL REAL PROPERTY	114		\$416,447	\$47,449,394
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$4,867,825
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$670,842
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$824,669
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$473,480
J5	RAILROAD	4		\$0	\$2,906,466
J6	PIPELAND COMPANY	4		\$0	\$60,650
J7	CABLE TELEVISION COMPANY	3		\$0	\$133,100
L1	COMMERCIAL PERSONAL PROPERTY	207		\$0	\$18,950,567
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$34,450,844
M1	MOBILE HOMES	103		\$13,636	\$964,422
O	RESIDENTIAL INVENTORY	5		\$0	\$221,570
S	SPECIAL INVENTORY TAX	10		\$0	\$2,571,769
X	TOTALLY EXEMPT PROPERTY	189		\$0	\$28,413,896
		Totals	933.4714	\$2,850,460	\$284,060,497

2018 CERTIFIED TOTALS

Property Count: 2,031

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

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,025		\$2,380,321	\$112,362,775
A2	REAL, RESIDENTIAL, MOBILE HOME	63		\$22,302	\$1,850,707
A6	LOT, UTILIZED AS MH ON RE	43		\$0	\$786,415
A7	RES VAC LOT W/HD LESS THAN 5AC	4		\$0	\$32,309
B1	REAL, RESIDENTIAL, DUPLEXES	4		\$0	\$240,509
B2	REAL, COMMERCIAL, APARTMENTS	2		\$0	\$1,356,684
B9	QUADPLEX-COMMERCIAL	1		\$0	\$121,460
C1	REAL, VACANT PLATTED RESIDENTIAL L	70		\$0	\$927,393
C10	REAL, VACANT PLATTED COMMERCIAL L	57		\$0	\$4,899,436
D1	REAL, ACREAGE, RANGELAND	57	628.7448	\$0	\$6,829,768
E	RURAL LND, NON- QUALIFIED OP-SPACE /	70		\$0	\$2,625,419
E1	REAL, FARM/RANCH, HOUSE	20		\$17,224	\$4,435,713
E3	REAL, FARM/RANCH, OTHER IMPROVEME	10		\$0	\$419,605
F1	COMM,ANY COMM OTHR THAN F2-F9	96		\$416,447	\$42,425,385
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	3		\$0	\$4,821,757
J2	UTILITIES/GAS COMPANIES	3		\$0	\$670,842
J3	UTILITIES/ELECTRIC COMPANIES	3		\$0	\$824,669
J4	UTILITIES/TELEPHONE COMPANIES	10		\$0	\$473,480
J5	UTILITIES/RAILROADS	4		\$0	\$2,906,466
J6	UTILITIES/PIPELINES	4		\$0	\$60,650
J7	UTILS,OTHR,P/P ONLY,CABLE	3		\$0	\$133,100
L1	PERSONAL PROPERTY BUSINESS	203		\$0	\$17,927,001
L2	PERSONAL PROPERTY INDUSTRIAL	6		\$0	\$34,450,844
M3	TANGIBLE P/P OTHR, MOBILE HOME	26		\$13,636	\$121,102
M5	MH,LEASED LAND,NOT IN MH PARK	77		\$0	\$843,320
O1	INVENTORY, VACANT RES LAND	4		\$0	\$58,864
O2	INVENTORY, IMPROVED RES	1		\$0	\$162,706
S	SPECIAL INVENTORY	10		\$0	\$2,571,769
X	TOTALLY EXEMPT PROPERTY	189		\$0	\$28,413,896
X23	REAL, FARM/RANCH, OTHER IMPS	6		\$530	\$108,695
		Totals	628.7448	\$2,850,460	\$273,862,739

2018 CERTIFIED TOTALS

Property Count: 55

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

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	21		\$0	\$2,235,695
A6	LOT, UTILIZED AS MH ON RE	1		\$0	\$50,985
C10	REAL, VACANT PLATTED COMMERCIAL L	9		\$0	\$1,806,717
D1	REAL, ACREAGE, RANGELAND	1	1.1500	\$0	\$10,718
F1	COMM,ANY COMM OTHR THAN F2-F9	18		\$0	\$5,024,009
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$46,068
L1	PERSONAL PROPERTY BUSINESS	4		\$0	\$1,023,566
		Totals	1.1500	\$0	\$10,197,758

2018 CERTIFIED TOTALS

Property Count: 2,086

IAN - ANTHONY I.S.D.
Grand Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,046		\$2,380,321	\$114,598,470
A2	REAL, RESIDENTIAL, MOBILE HOME	63		\$22,302	\$1,850,707
A6	LOT, UTILIZED AS MH ON RE	44		\$0	\$837,400
A7	RES VAC LOT W/HD LESS THAN 5AC	4		\$0	\$32,309
B1	REAL, RESIDENTIAL, DUPLEXES	4		\$0	\$240,509
B2	REAL, COMMERCIAL, APARTMENTS	2		\$0	\$1,356,684
B9	QUADPLEX-COMMERCIAL	1		\$0	\$121,460
C1	REAL, VACANT PLATTED RESIDENTIAL L	70		\$0	\$927,393
C10	REAL, VACANT PLATTED COMMERCIAL L	66		\$0	\$6,706,153
D1	REAL, ACREAGE, RANGELAND	58	629.8948	\$0	\$6,840,486
E	RURAL LND, NON- QUALIFIED OP-SPACE /	70		\$0	\$2,625,419
E1	REAL, FARM/RANCH, HOUSE	20		\$17,224	\$4,435,713
E3	REAL, FARM/RANCH, OTHER IMPROVEME	10		\$0	\$419,605
F1	COMM,ANY COMM OTHR THAN F2-F9	114		\$416,447	\$47,449,394
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	4		\$0	\$4,867,825
J2	UTILITIES/GAS COMPANIES	3		\$0	\$670,842
J3	UTILITIES/ELECTRIC COMPANIES	3		\$0	\$824,669
J4	UTILITIES/TELEPHONE COMPANIES	10		\$0	\$473,480
J5	UTILITIES/RAILROADS	4		\$0	\$2,906,466
J6	UTILITIES/PIPELINES	4		\$0	\$60,650
J7	UTILS,OTHR,P/P ONLY,CABLE	3		\$0	\$133,100
L1	PERSONAL PROPERTY BUSINESS	207		\$0	\$18,950,567
L2	PERSONAL PROPERTY INDUSTRIAL	6		\$0	\$34,450,844
M3	TANGIBLE P/P OTHR, MOBILE HOME	26		\$13,636	\$121,102
M5	MH,LEASED LAND,NOT IN MH PARK	77		\$0	\$843,320
O1	INVENTORY, VACANT RES LAND	4		\$0	\$58,864
O2	INVENTORY, IMPROVED RES	1		\$0	\$162,706
S	SPECIAL INVENTORY	10		\$0	\$2,571,769
X	TOTALLY EXEMPT PROPERTY	189		\$0	\$28,413,896
X23	REAL, FARM/RANCH, OTHER IMPS	6		\$530	\$108,695
		Totals	629.8948	\$2,850,460	\$284,060,497

2018 CERTIFIED TOTALS

Property Count: 2,086

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

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New Value

TOTAL NEW VALUE MARKET:	\$2,850,460
TOTAL NEW VALUE TAXABLE:	\$2,776,750

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	7	2017 Market Value	\$8,878
ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,878

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
HS	Homestead	19	\$463,500
OV65	Over 65	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		28	\$561,000
NEW EXEMPTIONS VALUE LOSS			\$569,878

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$569,878

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
751	\$111,799	\$28,810	\$82,989
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
738	\$109,575	\$28,761	\$80,814

2018 CERTIFIED TOTALSIAN - ANTHONY I.S.D.
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
55	\$10,197,758.00	\$8,646,072

2018 CERTIFIED TOTALS

Property Count: 16,660

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

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Land		Value			
Homesite:		213,969,202			
Non Homesite:		637,077,777			
Ag Market:		34,898,993			
Timber Market:		0	Total Land	(+)	885,945,972
Improvement		Value			
Homesite:		934,444,358			
Non Homesite:		732,235,297	Total Improvements	(+)	1,666,679,655
Non Real		Count	Value		
Personal Property:	1,239		516,359,268		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 516,359,268
			Market Value	=	3,068,984,895
Ag	Non Exempt	Exempt			
Total Productivity Market:	34,898,993	0			
Ag Use:	1,660,058	0	Productivity Loss	(-)	33,238,935
Timber Use:	0	0	Appraised Value	=	3,035,745,960
Productivity Loss:	33,238,935	0	Homestead Cap	(-)	9,852,504
			Assessed Value	=	3,025,893,456
			Total Exemptions Amount (Breakdown on Next Page)	(-)	793,077,828
			Net Taxable	=	2,232,815,628

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	28,883,795	15,029,690	160,213.19	163,230.21	371		
OV65	150,705,015	104,140,741	1,241,616.79	1,264,957.89	1,258		
Total	179,588,810	119,170,431	1,401,829.98	1,428,188.10	1,629	Freeze Taxable	(-) 119,170,431
Tax Rate	1.530000						
						Freeze Adjusted Taxable	= 2,113,645,197

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 33,740,601.49 = 2,113,645,197 * (1.530000 / 100) + 1,401,829.98

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

2018 CERTIFIED TOTALS

Property Count: 16,660

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	386	0	2,769,892	2,769,892
DV1	61	0	341,000	341,000
DV2	68	0	550,500	550,500
DV3	81	0	793,618	793,618
DV3S	2	0	20,000	20,000
DV4	340	0	2,006,061	2,006,061
DV4S	11	0	63,972	63,972
DVHS	216	0	39,708,511	39,708,511
DVHSS	11	0	1,277,947	1,277,947
EX-XF	1	0	15,833	15,833
EX-XV	729	0	382,498,828	382,498,828
EX-XV (Prorated)	1	0	1,009	1,009
EX366	43	0	8,290	8,290
FR	53	196,932,469	0	196,932,469
HS	6,510	0	150,479,067	150,479,067
OV65	1,334	0	10,759,799	10,759,799
OV65S	5	0	50,000	50,000
PC	2	4,801,032	0	4,801,032
Totals		201,733,501	591,344,327	793,077,828

2018 CERTIFIED TOTALS

Property Count: 349

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

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Land		Value			
Homesite:		5,271,627			
Non Homesite:		24,963,572			
Ag Market:		510,494			
Timber Market:		0	Total Land	(+)	30,745,693
Improvement		Value			
Homesite:		26,441,088			
Non Homesite:		16,794,545	Total Improvements	(+)	43,235,633
Non Real		Count	Value		
Personal Property:	23		12,735,749		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 12,735,749
			Market Value	=	86,717,075
Ag	Non Exempt	Exempt			
Total Productivity Market:	510,494	0			
Ag Use:	22,341	0	Productivity Loss	(-)	488,153
Timber Use:	0	0	Appraised Value	=	86,228,922
Productivity Loss:	488,153	0	Homestead Cap	(-)	509,968
			Assessed Value	=	85,718,954
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,250,856
			Net Taxable	=	79,468,098

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	219,511	149,511	977.13	977.13	2		
OV65	3,728,924	3,144,924	40,246.61	40,342.83	16		
Total	3,948,435	3,294,435	41,223.74	41,319.96	18	Freeze Taxable	(-) 3,294,435
Tax Rate	1.530000						
						Freeze Adjusted Taxable	= 76,173,663

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

1,206,680.78 = 76,173,663 * (1.530000 / 100) + 41,223.74

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 349

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DV1	3	0	15,000	15,000
DV2	4	0	34,500	34,500
DV3	4	0	40,000	40,000
DV4	1	0	12,000	12,000
DVHS	1	0	145,685	145,685
EX-XV	1	0	114,113	114,113
FR	1	2,639,558	0	2,639,558
HS	122	0	3,050,000	3,050,000
OV65	18	0	180,000	180,000
Totals		2,639,558	3,611,298	6,250,856

2018 CERTIFIED TOTALS

Property Count: 17,009

ICA - CANUTILLO I.S.D.
Grand Totals

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Land		Value			
Homesite:		219,240,829			
Non Homesite:		662,041,349			
Ag Market:		35,409,487			
Timber Market:		0	Total Land	(+)	916,691,665
Improvement		Value			
Homesite:		960,885,446			
Non Homesite:		749,029,842	Total Improvements	(+)	1,709,915,288
Non Real		Count	Value		
Personal Property:	1,262		529,095,017		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 529,095,017
			Market Value	=	3,155,701,970
Ag	Non Exempt	Exempt			
Total Productivity Market:	35,409,487	0			
Ag Use:	1,682,399	0	Productivity Loss	(-)	33,727,088
Timber Use:	0	0	Appraised Value	=	3,121,974,882
Productivity Loss:	33,727,088	0	Homestead Cap	(-)	10,362,472
			Assessed Value	=	3,111,612,410
			Total Exemptions Amount (Breakdown on Next Page)	(-)	799,328,684
			Net Taxable	=	2,312,283,726

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	29,103,306	15,179,201	161,190.32	164,207.34	373		
OV65	154,433,939	107,285,665	1,281,863.40	1,305,300.72	1,274		
Total	183,537,245	122,464,866	1,443,053.72	1,469,508.06	1,647	Freeze Taxable	(-) 122,464,866
Tax Rate	1.530000						
						Freeze Adjusted Taxable	= 2,189,818,860

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
34,947,282.28 = 2,189,818,860 * (1.530000 / 100) + 1,443,053.72

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

2018 CERTIFIED TOTALS

Property Count: 17,009

ICA - CANUTILLO I.S.D.
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	388	0	2,789,892	2,789,892
DV1	64	0	356,000	356,000
DV2	72	0	585,000	585,000
DV3	85	0	833,618	833,618
DV3S	2	0	20,000	20,000
DV4	341	0	2,018,061	2,018,061
DV4S	11	0	63,972	63,972
DVHS	217	0	39,854,196	39,854,196
DVHSS	11	0	1,277,947	1,277,947
EX-XF	1	0	15,833	15,833
EX-XV	730	0	382,612,941	382,612,941
EX-XV (Prorated)	1	0	1,009	1,009
EX366	43	0	8,290	8,290
FR	54	199,572,027	0	199,572,027
HS	6,632	0	153,529,067	153,529,067
OV65	1,352	0	10,939,799	10,939,799
OV65S	5	0	50,000	50,000
PC	2	4,801,032	0	4,801,032
Totals		204,373,059	594,955,625	799,328,684

2018 CERTIFIED TOTALS

Property Count: 16,660

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

7/21/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,873		\$39,326,479	\$1,281,718,160
B	MULTIFAMILY RESIDENCE	128		\$4,430,409	\$44,044,064
C1	VACANT LOTS AND LAND TRACTS	1,174		\$0	\$70,669,017
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$53
D1	QUALIFIED AG LAND	331	2,513.2014	\$0	\$34,898,993
D2	FARM OR RANCH IMPS ON QUALIFIED OP	14		\$0	\$963,182
E	RURAL LAND, NON QUALIFIED OPEN SPA	401	3,566.1654	\$6,218	\$50,550,797
F1	COMMERCIAL REAL PROPERTY	510		\$36,222,226	\$520,078,439
F2	INDUSTRIAL AND MANUFACTURING REAL	21		\$0	\$78,921,060
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$3,434,264
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$15,630,283
J4	TELEPHONE COMPANY (INCLUDING CO-O	24		\$0	\$2,696,076
J5	RAILROAD	3		\$0	\$6,098,500
J6	PIPELAND COMPANY	7		\$0	\$1,493,250
J7	CABLE TELEVISION COMPANY	2		\$0	\$251,090
L1	COMMERCIAL PERSONAL PROPERTY	1,063		\$7,962,399	\$284,055,723
L2	INDUSTRIAL AND MANUFACTURING PERS	31		\$0	\$199,659,699
M1	MOBILE HOMES	1,801		\$522,333	\$19,791,030
O	RESIDENTIAL INVENTORY	1,546		\$16,639,773	\$64,902,137
S	SPECIAL INVENTORY TAX	37		\$3,618,514	\$4,632,125
X	TOTALLY EXEMPT PROPERTY	774		\$9,390,429	\$384,496,953
	Totals		6,079.3668	\$118,118,780	\$3,068,984,895

2018 CERTIFIED TOTALS

Property Count: 349

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

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	169		\$1,450,698	\$34,938,523
B	MULTIFAMILY RESIDENCE	4		\$0	\$746,239
C1	VACANT LOTS AND LAND TRACTS	44		\$0	\$12,024,169
D1	QUALIFIED AG LAND	6	37.8660	\$0	\$510,494
E	RURAL LAND, NON QUALIFIED OPEN SPA	21	101.3843	\$0	\$2,850,646
F1	COMMERCIAL REAL PROPERTY	28		\$6,635,625	\$16,266,980
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$98,676
L1	COMMERCIAL PERSONAL PROPERTY	20		\$1,202,000	\$4,865,836
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$7,869,913
M1	MOBILE HOMES	4		\$0	\$34,680
O	RESIDENTIAL INVENTORY	54		\$380,218	\$6,396,806
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$114,113
	Totals		139.2503	\$9,668,541	\$86,717,075

2018 CERTIFIED TOTALS

Property Count: 17,009

ICA - CANUTILLO I.S.D.
Grand Totals

7/21/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,042		\$40,777,177	\$1,316,656,683
B	MULTIFAMILY RESIDENCE	132		\$4,430,409	\$44,790,303
C1	VACANT LOTS AND LAND TRACTS	1,218		\$0	\$82,693,186
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$53
D1	QUALIFIED AG LAND	337	2,551.0674	\$0	\$35,409,487
D2	FARM OR RANCH IMPS ON QUALIFIED OP	14		\$0	\$963,182
E	RURAL LAND, NON QUALIFIED OPEN SPA	422	3,667.5497	\$6,218	\$53,401,443
F1	COMMERCIAL REAL PROPERTY	538		\$42,857,851	\$536,345,419
F2	INDUSTRIAL AND MANUFACTURING REAL	21		\$0	\$78,921,060
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$3,434,264
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$15,630,283
J4	TELEPHONE COMPANY (INCLUDING CO-O	27		\$0	\$2,794,752
J5	RAILROAD	3		\$0	\$6,098,500
J6	PIPELAND COMPANY	7		\$0	\$1,493,250
J7	CABLE TELEVISION COMPANY	2		\$0	\$251,090
L1	COMMERCIAL PERSONAL PROPERTY	1,083		\$9,164,399	\$288,921,559
L2	INDUSTRIAL AND MANUFACTURING PERS	34		\$0	\$207,529,612
M1	MOBILE HOMES	1,805		\$522,333	\$19,825,710
O	RESIDENTIAL INVENTORY	1,600		\$17,019,991	\$71,298,943
S	SPECIAL INVENTORY TAX	37		\$3,618,514	\$4,632,125
X	TOTALLY EXEMPT PROPERTY	775		\$9,390,429	\$384,611,066
	Totals		6,218.6171	\$127,787,321	\$3,155,701,970

2018 CERTIFIED TOTALS

Property Count: 16,660

ICA - CANUTILLO I.S.D.

ARB Approved Totals

7/21/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	7,577		\$39,294,383	\$1,256,250,653
A2	REAL, RESIDENTIAL, MOBILE HOME	510		\$32,096	\$13,304,017
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	1		\$0	\$760
A51	RES MULTI FAMILY - DUPLEX	12		\$0	\$617,035
A54	RES MULTI FAMILY - QUADRUPLX	3		\$0	\$106,380
A5C	RES MULTI FAMILY - COMMERCIAL	1		\$0	\$8,524
A6	LOT, UTILIZED AS MH ON RE	762		\$0	\$11,049,945
A7	RES VAC LOT W/HD LESS THAN 5AC	33		\$0	\$380,846
B1	REAL, RESIDENTIAL, DUPLEXES	91		\$106,802	\$9,355,206
B2	REAL, COMMERCIAL, APARTMENTS	13		\$4,323,607	\$32,417,191
B3	TRIPLEX-RESIDENTIAL	9		\$0	\$583,047
B4	QUADRUPLX-RESIDENTIAL	11		\$0	\$1,000,838
B5	FIVEPLEX-RESIDENTIAL	1		\$0	\$98,224
B6	SIXPLEX-RESIDENTIAL	2		\$0	\$131,648
B7	FIVEPLEX-COMMERCIAL	1		\$0	\$185,120
B8	SIXPLEX-COMMERCIAL	1		\$0	\$134,100
B9	QUADRUPLX-COMMERCIAL	1		\$0	\$138,690
C1	REAL, VACANT PLATTED RESIDENTIAL L	898		\$0	\$10,568,284
C10	REAL, VACANT PLATTED COMMERCIAL L	260		\$0	\$60,099,933
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$53
C3	REAL, VACANT PLATTED RURAL OR REC	16		\$0	\$800
D1	REAL, ACREAGE, RANGELAND	331	2,513.2014	\$0	\$34,898,993
D5	AG,OR AG & NON-AG 5AC OR MORE	1		\$0	\$0
D6	AG,OR AG & NON-AG (LESS 5 AC)	2		\$0	\$91,688
E	RURAL LND, NON- QUALIFIED OP-SPACE /	346		\$0	\$19,280,543
E1	REAL, FARM/RANCH, HOUSE	149		\$6,218	\$28,574,849
E2	REAL, FARM/RANCH, MOBILE HOME	6		\$0	\$821,059
E3	REAL, FARM/RANCH, OTHER IMPROVEME	71		\$0	\$1,782,658
F1	COMM,ANY COMM OTHR THAN F2-F9	510		\$36,222,226	\$520,078,439
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	21		\$0	\$78,921,060
J2	UTILITIES/GAS COMPANIES	4		\$0	\$3,434,264
J3	UTILITIES/ELECTRIC COMPANIES	9		\$0	\$15,630,283
J4	UTILITIES/TELEPHONE COMPANIES	24		\$0	\$2,696,076
J5	UTILITIES/RAILROADS	3		\$0	\$6,098,500
J6	UTILITIES/PIPELINES	7		\$0	\$1,493,250
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$251,090
L1	PERSONAL PROPERTY BUSINESS	1,063		\$7,962,399	\$284,055,723
L2	PERSONAL PROPERTY INDUSTRIAL	31		\$0	\$199,659,699
M3	TANGIBLE P/P OTHR, MOBILE HOME	655		\$148,681	\$7,423,548
M5	MH,LEASED LAND,NOT IN MH PARK	1,146		\$373,652	\$12,367,482
O1	INVENTORY, VACANT RES LAND	1,332		\$0	\$30,127,537
O2	INVENTORY, IMPROVED RES	214		\$16,639,773	\$34,774,600
S	SPECIAL INVENTORY	37		\$3,618,514	\$4,632,125
X	TOTALLY EXEMPT PROPERTY	774		\$9,390,429	\$384,496,953
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$93,559
X23	REAL, FARM/RANCH, OTHER IMPS	13		\$0	\$869,623
Totals			2,513.2014	\$118,118,780	\$3,068,984,895

2018 CERTIFIED TOTALS

Property Count: 349

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

7/21/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	168		\$1,450,698	\$34,932,548
A6	LOT, UTILIZED AS MH ON RE	1		\$0	\$5,975
B1	REAL, RESIDENTIAL, DUPLEXES	2		\$0	\$420,508
B2	REAL, COMMERCIAL, APARTMENTS	1		\$0	\$186,830
B4	QUADPLEX-RESIDENTIAL	1		\$0	\$138,901
C1	REAL, VACANT PLATTED RESIDENTIAL L	7		\$0	\$447,130
C10	REAL, VACANT PLATTED COMMERCIAL L	36		\$0	\$11,131,921
C3	REAL, VACANT PLATTED RURAL OR REC	1		\$0	\$50
C4	COMM,COMMON AREA,(CONDOS ETC.)	1		\$0	\$445,068
D1	REAL, ACREAGE, RANGELAND	6	37.8660	\$0	\$510,494
E	RURAL LND, NON- QUALIFIED OP-SPACE /	15		\$0	\$333,003
E1	REAL, FARM/RANCH, HOUSE	12		\$0	\$2,365,329
E3	REAL, FARM/RANCH, OTHER IMPROVEME	4		\$0	\$152,314
F1	COMM,ANY COMM OTHR THAN F2-F9	28		\$6,635,625	\$16,266,980
J4	UTILITIES/TELEPHONE COMPANIES	3		\$0	\$98,676
L1	PERSONAL PROPERTY BUSINESS	20		\$1,202,000	\$4,865,836
L2	PERSONAL PROPERTY INDUSTRIAL	3		\$0	\$7,869,913
M3	TANGIBLE P/P OTHR, MOBILE HOME	1		\$0	\$18,863
M5	MH,LEASED LAND,NOT IN MH PARK	3		\$0	\$15,817
O1	INVENTORY, VACANT RES LAND	46		\$0	\$4,916,934
O2	INVENTORY, IMPROVED RES	8		\$380,218	\$1,479,872
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$114,113
		Totals	37.8660	\$9,668,541	\$86,717,075

2018 CERTIFIED TOTALS

Property Count: 17,009

ICA - CANUTILLO I.S.D.

Grand Totals

7/21/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	7,745		\$40,745,081	\$1,291,183,201
A2	REAL, RESIDENTIAL, MOBILE HOME	510		\$32,096	\$13,304,017
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	1		\$0	\$760
A51	RES MULTI FAMILY - DUPLEX	12		\$0	\$617,035
A54	RES MULTI FAMILY - QUADRUPLEX	3		\$0	\$106,380
A5C	RES MULTI FAMILY - COMMERCIAL	1		\$0	\$8,524
A6	LOT, UTILIZED AS MH ON RE	763		\$0	\$11,055,920
A7	RES VAC LOT W/HD LESS THAN 5AC	33		\$0	\$380,846
B1	REAL, RESIDENTIAL, DUPLEXES	93		\$106,802	\$9,775,714
B2	REAL, COMMERCIAL, APARTMENTS	14		\$4,323,607	\$32,604,021
B3	TRIPLEX-RESIDENTIAL	9		\$0	\$583,047
B4	QUADPLEX-RESIDENTIAL	12		\$0	\$1,139,739
B5	FIVEPLEX-RESIDENTIAL	1		\$0	\$98,224
B6	SIXPLEX-RESIDENTIAL	2		\$0	\$131,648
B7	FIVEPLEX-COMMERCIAL	1		\$0	\$185,120
B8	SIXPLEX-COMMERCIAL	1		\$0	\$134,100
B9	QUADPLEX-COMMERCIAL	1		\$0	\$138,690
C1	REAL, VACANT PLATTED RESIDENTIAL L	905		\$0	\$11,015,414
C10	REAL, VACANT PLATTED COMMERCIAL L	296		\$0	\$71,231,854
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$53
C3	REAL, VACANT PLATTED RURAL OR REC	17		\$0	\$850
C4	COMM,COMMON AREA,(CONDOS ETC.)	1		\$0	\$445,068
D1	REAL, ACREAGE, RANGELAND	337	2,551.0674	\$0	\$35,409,487
D5	AG,OR AG & NON-AG 5AC OR MORE	1		\$0	\$0
D6	AG,OR AG & NON-AG (LESS 5 AC)	2		\$0	\$91,688
E	RURAL LND, NON- QUALIFIED OP-SPACE /	361		\$0	\$19,613,546
E1	REAL, FARM/RANCH, HOUSE	161		\$6,218	\$30,940,178
E2	REAL, FARM/RANCH, MOBILE HOME	6		\$0	\$821,059
E3	REAL, FARM/RANCH, OTHER IMPROVEME	75		\$0	\$1,934,972
F1	COMM,ANY COMM OTHR THAN F2-F9	538		\$42,857,851	\$536,345,419
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	21		\$0	\$78,921,060
J2	UTILITIES/GAS COMPANIES	4		\$0	\$3,434,264
J3	UTILITIES/ELECTRIC COMPANIES	9		\$0	\$15,630,283
J4	UTILITIES/TELEPHONE COMPANIES	27		\$0	\$2,794,752
J5	UTILITIES/RAILROADS	3		\$0	\$6,098,500
J6	UTILITIES/PIPELINES	7		\$0	\$1,493,250
J7	UTILS,OTHR,P/P ONLY,CABLE	2		\$0	\$251,090
L1	PERSONAL PROPERTY BUSINESS	1,083		\$9,164,399	\$288,921,559
L2	PERSONAL PROPERTY INDUSTRIAL	34		\$0	\$207,529,612
M3	TANGIBLE P/P OTHR, MOBILE HOME	656		\$148,681	\$7,442,411
M5	MH,LEASED LAND,NOT IN MH PARK	1,149		\$373,652	\$12,383,299
O1	INVENTORY, VACANT RES LAND	1,378		\$0	\$35,044,471
O2	INVENTORY, IMPROVED RES	222		\$17,019,991	\$36,254,472
S	SPECIAL INVENTORY	37		\$3,618,514	\$4,632,125
X	TOTALLY EXEMPT PROPERTY	775		\$9,390,429	\$384,611,066
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$93,559
X23	REAL, FARM/RANCH, OTHER IMPS	13		\$0	\$869,623
Totals			2,551.0674	\$127,787,321	\$3,155,701,970

2018 CERTIFIED TOTALS

Property Count: 17,009

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

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New Value

TOTAL NEW VALUE MARKET:	\$127,787,321
TOTAL NEW VALUE TAXABLE:	\$113,862,284

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	24	2017 Market Value	\$142,731
EX366	HB366 Exempt	23	2017 Market Value	\$4,349,387
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,492,118

Exemption	Description	Count	Exemption Amount
DP	Disability	9	\$43,589
DV1	Disabled Veterans 10% - 29%	6	\$30,000
DV2	Disabled Veterans 30% - 49%	9	\$76,500
DV3	Disabled Veterans 50% - 69%	17	\$172,000
DV4	Disabled Veterans 70% - 100%	79	\$552,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	31	\$4,438,986
HS	Homestead	428	\$10,520,864
OV65	Over 65	64	\$556,918
PARTIAL EXEMPTIONS VALUE LOSS		645	\$16,402,857
NEW EXEMPTIONS VALUE LOSS			\$20,894,975

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$20,894,975

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,901	\$166,430	\$26,329	\$140,101
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,798	\$165,116	\$26,318	\$138,798

2018 CERTIFIED TOTALS

ICA - CANUTILLO I.S.D.

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
349	\$86,717,075.00	\$69,864,186

2018 CERTIFIED TOTALS

Property Count: 122,230

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

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Land		Value			
Homesite:		177,281,274			
Non Homesite:		350,706,954			
Ag Market:		39,435,947			
Timber Market:		0	Total Land	(+)	567,424,175
Improvement		Value			
Homesite:		695,596,121			
Non Homesite:		412,214,900	Total Improvements	(+)	1,107,811,021
Non Real		Count	Value		
Personal Property:	1,019		162,942,444		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	162,942,444
					1,838,177,640
Ag	Non Exempt	Exempt			
Total Productivity Market:	39,435,947	0			
Ag Use:	3,839,133	0	Productivity Loss	(-)	35,596,814
Timber Use:	0	0	Appraised Value	=	1,802,580,826
Productivity Loss:	35,596,814	0	Homestead Cap	(-)	45,649,858
			Assessed Value	=	1,756,930,968
			Total Exemptions Amount	(-)	432,168,076
			(Breakdown on Next Page)		
			Net Taxable	=	1,324,762,892

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	49,923,344	26,224,464	249,561.83	254,453.67	755		
OV65	96,862,462	55,520,289	555,556.12	570,965.14	1,337		
Total	146,785,806	81,744,753	805,117.95	825,418.81	2,092	Freeze Taxable	(-) 81,744,753
Tax Rate	1.406600						
						Freeze Adjusted Taxable	= 1,243,018,139

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 18,289,411.09 = 1,243,018,139 * (1.406600 / 100) + 805,117.95

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

2018 CERTIFIED TOTALS

Property Count: 122,230

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	790	0	5,857,887	5,857,887
DV1	46	0	286,632	286,632
DV2	49	0	361,731	361,731
DV2S	1	0	7,500	7,500
DV3	57	0	485,764	485,764
DV3S	3	0	20,000	20,000
DV4	189	0	1,291,794	1,291,794
DV4S	14	0	64,243	64,243
DVHS	100	0	11,414,377	11,414,377
DVHSS	6	0	384,845	384,845
EX-XI	1	0	576	576
EX-XV	2,993	0	199,640,869	199,640,869
EX-XV (Prorated)	9	0	1,075,475	1,075,475
EX366	35	0	7,134	7,134
FR	5	10,496,333	0	10,496,333
HS	8,485	0	189,997,033	189,997,033
MASSS	1	0	309,605	309,605
OV65	1,407	0	10,416,278	10,416,278
OV65S	6	0	50,000	50,000
Totals		10,496,333	421,671,743	432,168,076

2018 CERTIFIED TOTALS

Property Count: 450

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

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Land		Value			
Homesite:		2,362,866			
Non Homesite:		10,098,288			
Ag Market:		3,178,867			
Timber Market:		0	Total Land	(+)	15,640,021
Improvement		Value			
Homesite:		11,885,651			
Non Homesite:		13,966,731	Total Improvements	(+)	25,852,382
Non Real		Count	Value		
Personal Property:	18		2,580,971		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 2,580,971
			Market Value	=	44,073,374
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,178,867	0			
Ag Use:	168,956	0	Productivity Loss	(-)	3,009,911
Timber Use:	0	0	Appraised Value	=	41,063,463
Productivity Loss:	3,009,911	0	Homestead Cap	(-)	477,446
			Assessed Value	=	40,586,017
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,296,514
			Net Taxable	=	38,289,503

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	606,529	471,116	5,331.40	6,370.62	4		
OV65	3,140,849	2,333,728	24,418.57	24,507.08	23		
Total	3,747,378	2,804,844	29,749.97	30,877.70	27	Freeze Taxable	(-) 2,804,844
Tax Rate	1.406600						
						Freeze Adjusted Taxable	= 35,484,659

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

528,877.18 = 35,484,659 * (1.406600 / 100) + 29,749.97

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 450

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

7/21/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	30,646	30,646
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
HS	84	0	2,011,247	2,011,247
OV65	23	0	220,121	220,121
Totals		0	2,296,514	2,296,514

2018 CERTIFIED TOTALS

Property Count: 122,680

ICL - CLINT I.S.D.
Grand Totals

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Land		Value			
Homesite:		179,644,140			
Non Homesite:		360,805,242			
Ag Market:		42,614,814			
Timber Market:		0	Total Land	(+)	583,064,196
Improvement		Value			
Homesite:		707,481,772			
Non Homesite:		426,181,631	Total Improvements	(+)	1,133,663,403
Non Real		Count	Value		
Personal Property:	1,037		165,523,415		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 165,523,415
			Market Value	=	1,882,251,014
Ag	Non Exempt	Exempt			
Total Productivity Market:	42,614,814	0			
Ag Use:	4,008,089	0	Productivity Loss	(-)	38,606,725
Timber Use:	0	0	Appraised Value	=	1,843,644,289
Productivity Loss:	38,606,725	0	Homestead Cap	(-)	46,127,304
			Assessed Value	=	1,797,516,985
			Total Exemptions Amount (Breakdown on Next Page)	(-)	434,464,590
			Net Taxable	=	1,363,052,395

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	50,529,873	26,695,580	254,893.23	260,824.29	759		
OV65	100,003,311	57,854,017	579,974.69	595,472.22	1,360		
Total	150,533,184	84,549,597	834,867.92	856,296.51	2,119	Freeze Taxable	(-) 84,549,597
Tax Rate	1.406600						
						Freeze Adjusted Taxable	= 1,278,502,798

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 18,818,288.28 = 1,278,502,798 * (1.406600 / 100) + 834,867.92

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

2018 CERTIFIED TOTALS

Property Count: 122,680

ICL - CLINT I.S.D.
Grand Totals

7/21/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	795	0	5,888,533	5,888,533
DV1	47	0	291,632	291,632
DV2	50	0	369,231	369,231
DV2S	1	0	7,500	7,500
DV3	58	0	495,764	495,764
DV3S	3	0	20,000	20,000
DV4	190	0	1,303,794	1,303,794
DV4S	14	0	64,243	64,243
DVHS	100	0	11,414,377	11,414,377
DVHSS	6	0	384,845	384,845
EX-XI	1	0	576	576
EX-XV	2,993	0	199,640,869	199,640,869
EX-XV (Prorated)	9	0	1,075,475	1,075,475
EX366	35	0	7,134	7,134
FR	5	10,496,333	0	10,496,333
HS	8,569	0	192,008,280	192,008,280
MASSS	1	0	309,605	309,605
OV65	1,430	0	10,636,399	10,636,399
OV65S	6	0	50,000	50,000
Totals		10,496,333	423,968,257	434,464,590

2018 CERTIFIED TOTALS

Property Count: 122,230

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

7/21/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,509		\$29,806,053	\$1,110,878,465
B	MULTIFAMILY RESIDENCE	112		\$367,131	\$14,895,400
C1	VACANT LOTS AND LAND TRACTS	2,683		\$0	\$82,814,480
C2	COLONIA LOTS AND LAND TRACTS	92,469		\$0	\$12,930,541
D1	QUALIFIED AG LAND	747	39,112.5037	\$0	\$39,435,947
D2	FARM OR RANCH IMPS ON QUALIFIED OP	15		\$1,621	\$315,822
E	RURAL LAND, NON QUALIFIED OPEN SPA	4,188	43,104.2636	\$50,513	\$48,327,247
F1	COMMERCIAL REAL PROPERTY	436		\$2,701,618	\$103,729,064
F2	INDUSTRIAL AND MANUFACTURING REAL	8		\$0	\$7,412,991
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,049,206
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	21		\$0	\$6,525,187
J4	TELEPHONE COMPANY (INCLUDING CO-O	25		\$0	\$4,189,580
J5	RAILROAD	2		\$0	\$4,456,390
J6	PIPELAND COMPANY	23		\$0	\$64,857,100
J7	CABLE TELEVISION COMPANY	3		\$0	\$414,190
L1	COMMERCIAL PERSONAL PROPERTY	853		\$1,580,100	\$57,133,960
L2	INDUSTRIAL AND MANUFACTURING PERS	13		\$0	\$28,269,096
M1	MOBILE HOMES	3,680		\$4,181,021	\$35,234,081
O	RESIDENTIAL INVENTORY	512		\$6,574,141	\$14,293,733
S	SPECIAL INVENTORY TAX	27		\$0	\$291,106
X	TOTALLY EXEMPT PROPERTY	3,038		\$369,672	\$200,724,054
	Totals		82,216.7673	\$45,631,870	\$1,838,177,640

2018 CERTIFIED TOTALS

Property Count: 450

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

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	175		\$1,255,430	\$21,378,975
B	MULTIFAMILY RESIDENCE	10		\$114,858	\$2,664,459
C1	VACANT LOTS AND LAND TRACTS	45		\$0	\$2,387,033
C2	COLONIA LOTS AND LAND TRACTS	11		\$0	\$3,605
D1	QUALIFIED AG LAND	23	10,414.8930	\$0	\$3,178,867
E	RURAL LAND, NON QUALIFIED OPEN SPA	43	2,052.6626	\$0	\$3,753,214
F1	COMMERCIAL REAL PROPERTY	26		\$114,086	\$7,231,276
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$193,001
L1	COMMERCIAL PERSONAL PROPERTY	17		\$0	\$2,107,570
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$473,401
M1	MOBILE HOMES	10		\$8,059	\$136,865
O	RESIDENTIAL INVENTORY	94		\$115,574	\$565,108
	Totals		12,467.5556	\$1,608,007	\$44,073,374

2018 CERTIFIED TOTALS

Property Count: 122,680

ICL - CLINT I.S.D.
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,684		\$31,061,483	\$1,132,257,440
B	MULTIFAMILY RESIDENCE	122		\$481,989	\$17,559,859
C1	VACANT LOTS AND LAND TRACTS	2,728		\$0	\$85,201,513
C2	COLONIA LOTS AND LAND TRACTS	92,480		\$0	\$12,934,146
D1	QUALIFIED AG LAND	770	49,527.3967	\$0	\$42,614,814
D2	FARM OR RANCH IMPS ON QUALIFIED OP	15		\$1,621	\$315,822
E	RURAL LAND, NON QUALIFIED OPEN SPA	4,231	45,156.9262	\$50,513	\$52,080,461
F1	COMMERCIAL REAL PROPERTY	462		\$2,815,704	\$110,960,340
F2	INDUSTRIAL AND MANUFACTURING REAL	8		\$0	\$7,412,991
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,049,206
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	21		\$0	\$6,525,187
J4	TELEPHONE COMPANY (INCLUDING CO-O	28		\$0	\$4,382,581
J5	RAILROAD	2		\$0	\$4,456,390
J6	PIPELAND COMPANY	23		\$0	\$64,857,100
J7	CABLE TELEVISION COMPANY	3		\$0	\$414,190
L1	COMMERCIAL PERSONAL PROPERTY	870		\$1,580,100	\$59,241,530
L2	INDUSTRIAL AND MANUFACTURING PERS	14		\$0	\$28,742,497
M1	MOBILE HOMES	3,690		\$4,189,080	\$35,370,946
O	RESIDENTIAL INVENTORY	606		\$6,689,715	\$14,858,841
S	SPECIAL INVENTORY TAX	27		\$0	\$291,106
X	TOTALLY EXEMPT PROPERTY	3,038		\$369,672	\$200,724,054
	Totals		94,684.3229	\$47,239,877	\$1,882,251,014

2018 CERTIFIED TOTALS

Property Count: 122,230

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

7/21/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		7		\$0	\$370,808
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	10,267		\$29,288,392	\$1,021,177,558
A2	REAL, RESIDENTIAL, MOBILE HOME	676		\$224,939	\$24,246,065
A5	RES MULTI FAMILY	1		\$0	\$68,239
A51	RES MULTI FAMILY - DUPLEX	26		\$0	\$1,625,634
A54	RES MULTI FAMILY - QUADRUPLEX	1		\$0	\$40,421
A5C	RES MULTI FAMILY - COMMERCIAL	1		\$0	\$96,853
A6	LOT, UTILIZED AS MH ON RE	2,148		\$195,442	\$52,583,581
A7	RES VAC LOT W/HD LESS THAN 5AC	437		\$97,280	\$10,525,454
A8	RES VAC LOT W/HD MORE THAN 5AC	8		\$0	\$143,852
B1	REAL, RESIDENTIAL, DUPLEXES	97		\$144,610	\$9,199,302
B2	REAL, COMMERCIAL, APARTMENTS	7		\$0	\$4,565,358
B3	TRIPLEX-RESIDENTIAL	3		\$222,521	\$304,275
B4	QUADPLEX-RESIDENTIAL	2		\$0	\$253,636
B5	FIVEPLEX-RESIDENTIAL	1		\$0	\$184,919
B8	SIXPLEX-COMMERCIAL	1		\$0	\$140,000
B9	QUADPLEX-COMMERCIAL	2		\$0	\$247,910
C1	REAL, VACANT PLATTED RESIDENTIAL L	2,137		\$0	\$48,921,617
C10	REAL, VACANT PLATTED COMMERCIAL L	496		\$0	\$33,017,703
C2	COLONIA LOTS AND LAND TRACTS	92,469		\$0	\$12,930,541
C3	REAL, VACANT PLATTED RURAL OR REC	1		\$0	\$10
C6	RES,VAC,MUD,ALL,LESS SEWR\	42		\$0	\$816,929
C7	RES,VAC,PRIV WTR,ALL,LESS SEWR	6		\$0	\$56,088
C9	RES,VAC,NO UTILS,OWNR FINANCED	1		\$0	\$2,133
D1	REAL, ACREAGE, RANGELAND	747	39,112.5037	\$0	\$39,435,947
D6	AG,OR AG & NON-AG (LESS 5 AC)	2		\$0	\$34,070
E	RURAL LND, NON- QUALIFIED OP-SPACE /	4,137		\$0	\$29,190,166
E1	REAL, FARM/RANCH, HOUSE	166		\$46,163	\$17,865,385
E2	REAL, FARM/RANCH, MOBILE HOME	16		\$2,650	\$501,285
E3	REAL, FARM/RANCH, OTHER IMPROVEME	75		\$1,700	\$736,341
F1	COMM,ANY COMM OTHR THAN F2-F9	436		\$2,701,618	\$103,729,064
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	8		\$0	\$7,412,991
J2	UTILITIES/GAS COMPANIES	5		\$0	\$1,049,206
J3	UTILITIES/ELECTRIC COMPANIES	21		\$0	\$6,525,187
J4	UTILITIES/TELEPHONE COMPANIES	25		\$0	\$4,189,580
J5	UTILITIES/RAILROADS	2		\$0	\$4,456,390
J6	UTILITIES/PIPELINES	23		\$0	\$64,857,100
J7	UTILS,OTHR,P/P ONLY,CABLE	3		\$0	\$414,190
L1	PERSONAL PROPERTY BUSINESS	853		\$1,580,100	\$57,133,960
L2	PERSONAL PROPERTY INDUSTRIAL	13		\$0	\$28,269,096
M3	TANGIBLE P/P OTHR, MOBILE HOME	237		\$26,120	\$2,176,193
M5	MH,LEASED LAND,NOT IN MH PARK	3,443		\$4,154,901	\$33,057,888
O1	INVENTORY, VACANT RES LAND	311		\$0	\$3,766,564
O2	INVENTORY, IMPROVED RES	201		\$6,574,141	\$10,527,169
S	SPECIAL INVENTORY	27		\$0	\$291,106
X	TOTALLY EXEMPT PROPERTY	3,038		\$369,672	\$200,724,054
X21	REAL, FARM/RANCH, HOUSE	3		\$0	\$206,832
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$17,244
X23	REAL, FARM/RANCH, OTHER IMPS	13		\$1,621	\$91,746
Totals			39,112.5037	\$45,631,870	\$1,838,177,640

2018 CERTIFIED TOTALS

Property Count: 450

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

7/21/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	159		\$1,253,730	\$20,819,554
A2	REAL, RESIDENTIAL, MOBILE HOME	5		\$0	\$249,858
A6	LOT, UTILIZED AS MH ON RE	8		\$1,700	\$197,349
A7	RES VAC LOT W/HD LESS THAN 5AC	4		\$0	\$112,214
B1	REAL, RESIDENTIAL, DUPLEXES	5		\$114,858	\$758,183
B2	REAL, COMMERCIAL, APARTMENTS	4		\$0	\$1,810,961
B3	TRIPLEX-RESIDENTIAL	1		\$0	\$95,315
C1	REAL, VACANT PLATTED RESIDENTIAL L	23		\$0	\$1,001,862
C10	REAL, VACANT PLATTED COMMERCIAL L	22		\$0	\$1,385,171
C2	COLONIA LOTS AND LAND TRACTS	11		\$0	\$3,605
D1	REAL, ACREAGE, RANGELAND	23	10,414.8930	\$0	\$3,178,867
E	RURAL LND, NON- QUALIFIED OP-SPACE /	39		\$0	\$2,490,584
E1	REAL, FARM/RANCH, HOUSE	10		\$0	\$1,216,040
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2		\$0	\$46,590
F1	COMM,ANY COMM OTHR THAN F2-F9	26		\$114,086	\$7,231,276
J4	UTILITIES/TELEPHONE COMPANIES	3		\$0	\$193,001
L1	PERSONAL PROPERTY BUSINESS	17		\$0	\$2,107,570
L2	PERSONAL PROPERTY INDUSTRIAL	1		\$0	\$473,401
M3	TANGIBLE P/P OTHR, MOBILE HOME	1		\$0	\$4,756
M5	MH,LEASED LAND,NOT IN MH PARK	9		\$8,059	\$132,109
O1	INVENTORY, VACANT RES LAND	91		\$0	\$341,523
O2	INVENTORY, IMPROVED RES	3		\$115,574	\$223,585
Totals			10,414.8930	\$1,608,007	\$44,073,374

2018 CERTIFIED TOTALS

Property Count: 122,680

ICL - CLINT I.S.D.
Grand Totals

7/21/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		7		\$0	\$370,808
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	10,426		\$30,542,122	\$1,041,997,112
A2	REAL, RESIDENTIAL, MOBILE HOME	681		\$224,939	\$24,495,923
A5	RES MULTI FAMILY	1		\$0	\$68,239
A51	RES MULTI FAMILY - DUPLEX	26		\$0	\$1,625,634
A54	RES MULTI FAMILY - QUADRUPLEX	1		\$0	\$40,421
A5C	RES MULTI FAMILY - COMMERCIAL	1		\$0	\$96,853
A6	LOT, UTILIZED AS MH ON RE	2,156		\$197,142	\$52,780,930
A7	RES VAC LOT W/HD LESS THAN 5AC	441		\$97,280	\$10,637,668
A8	RES VAC LOT W/HD MORE THAN 5AC	8		\$0	\$143,852
B1	REAL, RESIDENTIAL, DUPLEXES	102		\$259,468	\$9,957,485
B2	REAL, COMMERCIAL, APARTMENTS	11		\$0	\$6,376,319
B3	TRIPLEX-RESIDENTIAL	4		\$222,521	\$399,590
B4	QUADPLEX-RESIDENTIAL	2		\$0	\$253,636
B5	FIVEPLEX-RESIDENTIAL	1		\$0	\$184,919
B8	SIXPLEX-COMMERCIAL	1		\$0	\$140,000
B9	QUADPLEX-COMMERCIAL	2		\$0	\$247,910
C1	REAL, VACANT PLATTED RESIDENTIAL L	2,160		\$0	\$49,923,479
C10	REAL, VACANT PLATTED COMMERCIAL L	518		\$0	\$34,402,874
C2	COLONIA LOTS AND LAND TRACTS	92,480		\$0	\$12,934,146
C3	REAL, VACANT PLATTED RURAL OR REC	1		\$0	\$10
C6	RES,VAC,MUD,ALL,LESS SEWR\	42		\$0	\$816,929
C7	RES,VAC,PRIV WTR,ALL,LESS SEWR	6		\$0	\$56,088
C9	RES,VAC,NO UTILS,OWNR FINANCED	1		\$0	\$2,133
D1	REAL, ACREAGE, RANGELAND	770	49,527.3967	\$0	\$42,614,814
D6	AG,OR AG & NON-AG (LESS 5 AC)	2		\$0	\$34,070
E	RURAL LND, NON- QUALIFIED OP-SPACE /	4,176		\$0	\$31,680,750
E1	REAL, FARM/RANCH, HOUSE	176		\$46,163	\$19,081,425
E2	REAL, FARM/RANCH, MOBILE HOME	16		\$2,650	\$501,285
E3	REAL, FARM/RANCH, OTHER IMPROVEME	77		\$1,700	\$782,931
F1	COMM,ANY COMM OTHR THAN F2-F9	462		\$2,815,704	\$110,960,340
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	8		\$0	\$7,412,991
J2	UTILITIES/GAS COMPANIES	5		\$0	\$1,049,206
J3	UTILITIES/ELECTRIC COMPANIES	21		\$0	\$6,525,187
J4	UTILITIES/TELEPHONE COMPANIES	28		\$0	\$4,382,581
J5	UTILITIES/RAILROADS	2		\$0	\$4,456,390
J6	UTILITIES/PIPELINES	23		\$0	\$64,857,100
J7	UTILS,OTHR,P/P ONLY,CABLE	3		\$0	\$414,190
L1	PERSONAL PROPERTY BUSINESS	870		\$1,580,100	\$59,241,530
L2	PERSONAL PROPERTY INDUSTRIAL	14		\$0	\$28,742,497
M3	TANGIBLE P/P OTHR, MOBILE HOME	238		\$26,120	\$2,180,949
M5	MH,LEASED LAND,NOT IN MH PARK	3,452		\$4,162,960	\$33,189,997
O1	INVENTORY, VACANT RES LAND	402		\$0	\$4,108,087
O2	INVENTORY, IMPROVED RES	204		\$6,689,715	\$10,750,754
S	SPECIAL INVENTORY	27		\$0	\$291,106
X	TOTALLY EXEMPT PROPERTY	3,038		\$369,672	\$200,724,054
X21	REAL, FARM/RANCH, HOUSE	3		\$0	\$206,832
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$17,244
X23	REAL, FARM/RANCH, OTHER IMPS	13		\$1,621	\$91,746
	Totals		49,527.3967	\$47,239,877	\$1,882,251,014

2018 CERTIFIED TOTALS

Property Count: 122,680

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

7/21/2018 10:03:28PM

New Value

TOTAL NEW VALUE MARKET:	\$47,239,877
TOTAL NEW VALUE TAXABLE:	\$44,737,926

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	16	2017 Market Value	\$1,820,572
EX366	HB366 Exempt	11	2017 Market Value	\$27,600
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,848,172

Exemption	Description	Count	Exemption Amount
DP	Disability	27	\$192,737
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	9	\$92,000
DV4	Disabled Veterans 70% - 100%	25	\$206,927
DVHS	Disabled Veteran Homestead	3	\$251,975
HS	Homestead	312	\$6,915,408
OV65	Over 65	72	\$555,675
PARTIAL EXEMPTIONS VALUE LOSS		449	\$8,222,222
NEW EXEMPTIONS VALUE LOSS			\$10,070,394

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$10,070,394
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New Ag / Timber Exemptions

2017 Market Value	\$143,433	Count: 2
2018 Ag/Timber Use	\$7,612	
NEW AG / TIMBER VALUE LOSS	\$135,821	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,405	\$100,216	\$30,627	\$69,589
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,300	\$99,689	\$30,631	\$69,058

2018 CERTIFIED TOTALSICL - CLINT I.S.D.
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
450	\$44,073,374.00	\$31,691,198

2018 CERTIFIED TOTALS

Property Count: 104,182

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

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Land		Value			
Homesite:		1,442,269,440			
Non Homesite:		3,266,194,786			
Ag Market:		5,336,849			
Timber Market:		0	Total Land	(+)	4,713,801,075
Improvement		Value			
Homesite:		7,210,339,587			
Non Homesite:		7,443,091,278	Total Improvements	(+)	14,653,430,865
Non Real		Count	Value		
Personal Property:	11,566		2,527,557,603		
Mineral Property:	2		200		
Autos:	0		0	Total Non Real	(+) 2,527,557,803
			Market Value	=	21,894,789,743
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,336,849	0			
Ag Use:	129,351	0	Productivity Loss	(-)	5,207,498
Timber Use:	0	0	Appraised Value	=	21,889,582,245
Productivity Loss:	5,207,498	0	Homestead Cap	(-)	31,303,883
			Assessed Value	=	21,858,278,362
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,439,721,682
			Net Taxable	=	16,418,556,680

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	308,053,969	179,329,911	1,605,870.17	1,663,020.17	2,972		
OV65	2,669,619,785	1,862,976,463	15,952,650.90	16,226,587.30	19,782		
Total	2,977,673,754	2,042,306,374	17,558,521.07	17,889,607.47	22,754	Freeze Taxable	(-) 2,042,306,374
Tax Rate	1.310000						
						Freeze Adjusted Taxable	= 14,376,250,306

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
205,887,400.08 = 14,376,250,306 * (1.310000 / 100) + 17,558,521.07

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

2018 CERTIFIED TOTALS

Property Count: 104,182

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

7/21/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	13	0	0	0
CH	7	13,219,590	0	13,219,590
DP	3,019	0	27,257,400	27,257,400
DV1	829	0	6,751,780	6,751,780
DV1S	68	0	325,000	325,000
DV2	658	0	6,060,636	6,060,636
DV2S	38	0	270,000	270,000
DV3	757	0	7,503,993	7,503,993
DV3S	38	0	260,000	260,000
DV4	3,425	0	24,164,493	24,164,493
DV4S	464	0	2,232,000	2,232,000
DVHS	1,672	0	226,509,954	226,509,954
DVHSS	318	0	31,416,005	31,416,005
EX	1	0	50	50
EX-XF	1	0	516,060	516,060
EX-XG	9	0	3,752,252	3,752,252
EX-XI	11	0	2,272,287	2,272,287
EX-XJ	45	0	43,879,041	43,879,041
EX-XL	3	0	1,684,517	1,684,517
EX-XU	29	0	2,678,473	2,678,473
EX-XV	5,434	0	3,000,633,802	3,000,633,802
EX-XV (Prorated)	27	0	4,907,474	4,907,474
EX366	160	0	37,792	37,792
FR	120	467,746,896	0	467,746,896
FRSS	2	0	341,541	341,541
HS	53,380	0	1,327,106,960	1,327,106,960
HT	9	0	0	0
LIH	19	0	7,063,244	7,063,244
MASSS	2	0	280,449	280,449
OV65	20,254	0	193,422,944	193,422,944
OV65S	79	0	790,000	790,000
PC	10	36,637,049	0	36,637,049
Totals		517,603,535	4,922,118,147	5,439,721,682

2018 CERTIFIED TOTALS

Property Count: 3,452

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

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Land		Value			
Homesite:		47,457,907			
Non Homesite:		138,852,184			
Ag Market:		52,272			
Timber Market:		0	Total Land	(+)	186,362,363
Improvement		Value			
Homesite:		235,900,767			
Non Homesite:		303,529,289	Total Improvements	(+)	539,430,056
Non Real		Count	Value		
Personal Property:	221		66,644,177		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 66,644,177
			Market Value	=	792,436,596
Ag		Non Exempt	Exempt		
Total Productivity Market:	52,272		0		
Ag Use:	472		0	Productivity Loss	(-) 51,800
Timber Use:	0		0	Appraised Value	= 792,384,796
Productivity Loss:	51,800		0	Homestead Cap	(-) 5,058,614
				Assessed Value	= 787,326,182
				Total Exemptions Amount (Breakdown on Next Page)	(-) 39,767,530
				Net Taxable	= 747,558,652

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,016,762	3,115,385	32,948.10	33,629.89	26		
OV65	77,565,520	65,064,520	630,975.09	633,976.00	351		
Total	81,582,282	68,179,905	663,923.19	667,605.89	377	Freeze Taxable	(-) 68,179,905
Tax Rate	1.310000						
						Freeze Adjusted Taxable	= 679,378,747

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

9,563,784.78 = 679,378,747 * (1.310000 / 100) + 663,923.19

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 3,452

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	28	0	271,377	271,377
DV1	4	0	41,000	41,000
DV2	6	0	54,000	54,000
DV3	9	0	98,000	98,000
DV4	19	0	204,000	204,000
DVHS	4	0	552,953	552,953
EX-XJ	2	0	1,152,536	1,152,536
EX-XU	3	0	810,273	810,273
EX-XV (Prorated)	2	0	151,722	151,722
FR	4	5,136,669	0	5,136,669
HS	1,105	0	27,625,000	27,625,000
HT	1	0	0	0
OV65	367	0	3,660,000	3,660,000
OV65S	1	0	10,000	10,000
Totals		5,136,669	34,630,861	39,767,530

2018 CERTIFIED TOTALS

Property Count: 107,634

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

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Land		Value			
Homesite:		1,489,727,347			
Non Homesite:		3,405,046,970			
Ag Market:		5,389,121			
Timber Market:		0	Total Land	(+)	4,900,163,438
Improvement		Value			
Homesite:		7,446,240,354			
Non Homesite:		7,746,620,567	Total Improvements	(+)	15,192,860,921
Non Real		Count	Value		
Personal Property:	11,787		2,594,201,780		
Mineral Property:	2		200		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	2,594,201,980
					22,687,226,339
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,389,121	0			
Ag Use:	129,823	0	Productivity Loss	(-)	5,259,298
Timber Use:	0	0	Appraised Value	=	22,681,967,041
Productivity Loss:	5,259,298	0	Homestead Cap	(-)	36,362,497
			Assessed Value	=	22,645,604,544
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,479,489,212
			Net Taxable	=	17,166,115,332

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	312,070,731	182,445,296	1,638,818.27	1,696,650.06	2,998		
OV65	2,747,185,305	1,928,040,983	16,583,625.99	16,860,563.30	20,133		
Total	3,059,256,036	2,110,486,279	18,222,444.26	18,557,213.36	23,131	Freeze Taxable	(-) 2,110,486,279
Tax Rate	1.310000						
						Freeze Adjusted Taxable	= 15,055,629,053

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
215,451,184.85 = 15,055,629,053 * (1.310000 / 100) + 18,222,444.26

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

2018 CERTIFIED TOTALS

Property Count: 107,634

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

7/21/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	13	0	0	0
CH	7	13,219,590	0	13,219,590
DP	3,047	0	27,528,777	27,528,777
DV1	833	0	6,792,780	6,792,780
DV1S	68	0	325,000	325,000
DV2	664	0	6,114,636	6,114,636
DV2S	38	0	270,000	270,000
DV3	766	0	7,601,993	7,601,993
DV3S	38	0	260,000	260,000
DV4	3,444	0	24,368,493	24,368,493
DV4S	464	0	2,232,000	2,232,000
DVHS	1,676	0	227,062,907	227,062,907
DVHSS	318	0	31,416,005	31,416,005
EX	1	0	50	50
EX-XF	1	0	516,060	516,060
EX-XG	9	0	3,752,252	3,752,252
EX-XI	11	0	2,272,287	2,272,287
EX-XJ	47	0	45,031,577	45,031,577
EX-XL	3	0	1,684,517	1,684,517
EX-XU	32	0	3,488,746	3,488,746
EX-XV	5,434	0	3,000,633,802	3,000,633,802
EX-XV (Prorated)	29	0	5,059,196	5,059,196
EX366	160	0	37,792	37,792
FR	124	472,883,565	0	472,883,565
FRSS	2	0	341,541	341,541
HS	54,485	0	1,354,731,960	1,354,731,960
HT	10	0	0	0
LIH	19	0	7,063,244	7,063,244
MASSS	2	0	280,449	280,449
OV65	20,621	0	197,082,944	197,082,944
OV65S	80	0	800,000	800,000
PC	10	36,637,049	0	36,637,049
Totals		522,740,204	4,956,749,008	5,479,489,212

2018 CERTIFIED TOTALS

Property Count: 104,182

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

7/21/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	74,273		\$38,815,728	\$10,582,612,818
B	MULTIFAMILY RESIDENCE	3,867		\$6,085,369	\$1,218,464,368
C1	VACANT LOTS AND LAND TRACTS	2,770		\$851	\$127,223,557
C2	COLONIA LOTS AND LAND TRACTS	54		\$0	\$29,745
D1	QUALIFIED AG LAND	87	191.2803	\$0	\$5,336,849
D2	FARM OR RANCH IMPS ON QUALIFIED OP	3		\$0	\$186,378
E	RURAL LAND, NON QUALIFIED OPEN SPA	122	1,826.6751	\$0	\$16,659,570
F1	COMMERCIAL REAL PROPERTY	4,813		\$76,775,064	\$3,553,220,655
F2	INDUSTRIAL AND MANUFACTURING REAL	92		\$0	\$667,498,383
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$85,414,291
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	139		\$0	\$89,844,884
J4	TELEPHONE COMPANY (INCLUDING CO-O	33		\$0	\$59,857,159
J5	RAILROAD	14		\$0	\$74,366,756
J6	PIPELAND COMPANY	27		\$0	\$21,116,930
J7	CABLE TELEVISION COMPANY	9		\$0	\$70,458,850
L1	COMMERCIAL PERSONAL PROPERTY	10,521		\$3,474,800	\$1,522,576,990
L2	INDUSTRIAL AND MANUFACTURING PERS	75		\$0	\$577,637,326
M1	MOBILE HOMES	1,007		\$137,466	\$6,568,316
O	RESIDENTIAL INVENTORY	618		\$18,365,686	\$38,748,753
S	SPECIAL INVENTORY TAX	195		\$0	\$96,269,214
X	TOTALLY EXEMPT PROPERTY	5,746		\$35,903,900	\$3,080,697,951
	Totals		2,017.9554	\$179,558,864	\$21,894,789,743

2018 CERTIFIED TOTALS

Property Count: 3,452

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

7/21/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,244		\$1,638,556	\$400,966,514
B	MULTIFAMILY RESIDENCE	331		\$1,429,023	\$72,934,802
C1	VACANT LOTS AND LAND TRACTS	67		\$0	\$6,206,807
D1	QUALIFIED AG LAND	1	0.8000	\$0	\$52,272
E	RURAL LAND, NON QUALIFIED OPEN SPA	9	62.0903	\$0	\$2,144,056
F1	COMMERCIAL REAL PROPERTY	544		\$3,631,653	\$232,732,875
F2	INDUSTRIAL AND MANUFACTURING REAL	11		\$0	\$6,002,336
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$540,483
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$1,299,349
L1	COMMERCIAL PERSONAL PROPERTY	219		\$0	\$56,174,262
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$10,469,915
M1	MOBILE HOMES	5		\$0	\$62,587
O	RESIDENTIAL INVENTORY	18		\$0	\$735,807
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$2,114,531
	Totals		62.8903	\$6,699,232	\$792,436,596

2018 CERTIFIED TOTALS

Property Count: 107,634

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

7/21/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	76,517		\$40,454,284	\$10,983,579,332
B	MULTIFAMILY RESIDENCE	4,198		\$7,514,392	\$1,291,399,170
C1	VACANT LOTS AND LAND TRACTS	2,837		\$851	\$133,430,364
C2	COLONIA LOTS AND LAND TRACTS	54		\$0	\$29,745
D1	QUALIFIED AG LAND	88	192.0803	\$0	\$5,389,121
D2	FARM OR RANCH IMPS ON QUALIFIED OP	3		\$0	\$186,378
E	RURAL LAND, NON QUALIFIED OPEN SPA	131	1,888.7654	\$0	\$18,803,626
F1	COMMERCIAL REAL PROPERTY	5,357		\$80,406,717	\$3,785,953,530
F2	INDUSTRIAL AND MANUFACTURING REAL	103		\$0	\$673,500,719
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$85,414,291
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	140		\$0	\$90,385,367
J4	TELEPHONE COMPANY (INCLUDING CO-O	47		\$0	\$61,156,508
J5	RAILROAD	14		\$0	\$74,366,756
J6	PIPELAND COMPANY	27		\$0	\$21,116,930
J7	CABLE TELEVISION COMPANY	9		\$0	\$70,458,850
L1	COMMERCIAL PERSONAL PROPERTY	10,740		\$3,474,800	\$1,578,751,252
L2	INDUSTRIAL AND MANUFACTURING PERS	77		\$0	\$588,107,241
M1	MOBILE HOMES	1,012		\$137,466	\$6,630,903
O	RESIDENTIAL INVENTORY	636		\$18,365,686	\$39,484,560
S	SPECIAL INVENTORY TAX	195		\$0	\$96,269,214
X	TOTALLY EXEMPT PROPERTY	5,753		\$35,903,900	\$3,082,812,482
	Totals		2,080.8457	\$186,258,096	\$22,687,226,339

2018 CERTIFIED TOTALS

Property Count: 104,182

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

7/21/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		7		\$0	\$257,622
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	71,379		\$36,077,790	\$10,284,048,870
A2	REAL, RESIDENTIAL, MOBILE HOME	32		\$0	\$1,291,218
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	1,185		\$994,373	\$87,331,573
A4	TOWNHOUSE ASSESSED SEPARATELY	1,778		\$1,422,204	\$109,062,229
A5	RES MULTI FAMILY	3		\$0	\$193,123
A51	RES MULTI FAMILY - DUPLEX	783		\$24,276	\$69,059,790
A52	RES MULTI FAMILY - APARTMENT	2		\$0	\$120,809
A53	RES MULTI FAMILY - TRIPLEX	56		\$75,615	\$6,531,685
A54	RES MULTI FAMILY - QUADRUPLEX	115		\$221,470	\$12,661,714
A55	RES MULTI FAMILY - FIVEPLEX	85		\$0	\$11,088,555
A56	RES MULTI FAMILY - SIXPLEX	2		\$0	\$133,288
A5C	RES MULTI FAMILY - COMMERCIAL	22		\$0	\$741,354
A6	LOT, UTILIZED AS MH ON RE	5		\$0	\$69,709
A7	RES VAC LOT W/HD LESS THAN 5AC	2		\$0	\$21,279
B		19		\$0	\$7,071,447
B1	REAL, RESIDENTIAL, DUPLEXES	2,417		\$1,798,918	\$228,716,146
B2	REAL, COMMERCIAL, APARTMENTS	758		\$2,785,274	\$900,222,561
B3	TRIPLEX-RESIDENTIAL	214		\$659,102	\$19,721,648
B4	QUADPLEX-RESIDENTIAL	288		\$842,075	\$36,758,207
B5	FIVEPLEX-RESIDENTIAL	32		\$0	\$3,682,771
B6	SIXPLEX-RESIDENTIAL	3		\$0	\$395,207
B7	FIVEPLEX-COMMERCIAL	42		\$0	\$5,677,880
B8	SIXPLEX-COMMERCIAL	68		\$0	\$11,034,909
B9	QUADPLEX-COMMERCIAL	42		\$0	\$5,183,592
C1	REAL, VACANT PLATTED RESIDENTIAL L	1,863		\$0	\$39,542,211
C10	REAL, VACANT PLATTED COMMERCIAL L	798		\$851	\$87,675,345
C2	COLONIA LOTS AND LAND TRACTS	54		\$0	\$29,745
C3	REAL, VACANT PLATTED RURAL OR REC	110		\$0	\$5,951
C4	COMM,COMMON AREA,(CONDOS ETC.)	1		\$0	\$50
D1	REAL, ACREAGE, RANGELAND	87	191.2803	\$0	\$5,336,849
D6	AG,OR AG & NON-AG (LESS 5 AC)	1		\$0	\$25,250
E	RURAL LND, NON- QUALIFIED OP-SPACE /	110		\$0	\$6,485,365
E1	REAL, FARM/RANCH, HOUSE	43		\$0	\$10,096,570
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$6,625
E3	REAL, FARM/RANCH, OTHER IMPROVEME	8		\$0	\$45,760
F1	COMM,ANY COMM OTHR THAN F2-F9	4,807		\$76,775,064	\$3,552,918,486
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	92		\$0	\$667,498,383
F40	COMM,COMMON AREA,(CONDOS ETC.)	14		\$0	\$302,169
J2	UTILITIES/GAS COMPANIES	27		\$0	\$85,414,291
J3	UTILITIES/ELECTRIC COMPANIES	139		\$0	\$89,844,884
J4	UTILITIES/TELEPHONE COMPANIES	33		\$0	\$59,857,159
J5	UTILITIES/RAILROADS	14		\$0	\$74,366,756
J6	UTILITIES/PIPELINES	27		\$0	\$21,116,930
J7	UTILS,OTHR,P/P ONLY,CABLE	9		\$0	\$70,458,850
L1	PERSONAL PROPERTY BUSINESS	10,521		\$3,474,800	\$1,522,576,990
L2	PERSONAL PROPERTY INDUSTRIAL	75		\$0	\$577,637,326
M3	TANGIBLE P/P OTHR, MOBILE HOME	950		\$119,288	\$6,098,212
M5	MH,LEASED LAND,NOT IN MH PARK	57		\$18,178	\$470,104
O1	INVENTORY, VACANT RES LAND	486		\$0	\$14,281,460
O2	INVENTORY, IMPROVED RES	132		\$18,365,686	\$24,467,293
S	SPECIAL INVENTORY	195		\$0	\$96,269,214
X	TOTALLY EXEMPT PROPERTY	5,746		\$35,903,900	\$3,080,697,951
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$176,426
X23	REAL, FARM/RANCH, OTHER IMPS	2		\$0	\$9,952
	Totals		191.2803	\$179,558,864	\$21,894,789,743

2018 CERTIFIED TOTALS

Property Count: 3,452

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

7/21/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$101,908
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,132		\$1,578,610	\$385,621,749
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	37		\$59,946	\$2,899,627
A4	TOWNHOUSE ASSESSED SEPARATELY	93		\$0	\$10,563,752
A51	RES MULTI FAMILY - DUPLEX	11		\$0	\$1,000,727
A52	RES MULTI FAMILY - APARTMENT	1		\$0	\$46,433
A53	RES MULTI FAMILY - TRIPLEX	2		\$0	\$187,489
A54	RES MULTI FAMILY - QUADRUPLEX	3		\$0	\$500,274
A5C	RES MULTI FAMILY - COMMERCIAL	1		\$0	\$44,555
B1	REAL, RESIDENTIAL, DUPLEXES	146		\$345,587	\$14,971,139
B2	REAL, COMMERCIAL, APARTMENTS	126		\$1,083,436	\$50,184,056
B3	TRIPLEX-RESIDENTIAL	17		\$0	\$1,519,885
B4	QUADPLEX-RESIDENTIAL	24		\$0	\$3,535,169
B5	FIVEPLEX-RESIDENTIAL	1		\$0	\$118,594
B6	SIXPLEX-RESIDENTIAL	1		\$0	\$88,148
B7	FIVEPLEX-COMMERCIAL	1		\$0	\$131,250
B8	SIXPLEX-COMMERCIAL	12		\$0	\$1,916,155
B9	QUADPLEX-COMMERCIAL	4		\$0	\$470,406
C1	REAL, VACANT PLATTED RESIDENTIAL L	31		\$0	\$2,303,649
C10	REAL, VACANT PLATTED COMMERCIAL L	36		\$0	\$3,903,158
D1	REAL, ACREAGE, RANGELAND	1	0.8000	\$0	\$52,272
E	RURAL LND, NON- QUALIFIED OP-SPACE /	9		\$0	\$244,738
E1	REAL, FARM/RANCH, HOUSE	5		\$0	\$1,899,318
F1	COMM,ANY COMM OTHR THAN F2-F9	544		\$3,631,653	\$232,724,067
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	11		\$0	\$6,002,336
F40	COMM,COMMON AREA,(CONDOS ETC.)	1		\$0	\$8,808
J3	UTILITIES/ELECTRIC COMPANIES	1		\$0	\$540,483
J4	UTILITIES/TELEPHONE COMPANIES	14		\$0	\$1,299,349
L1	PERSONAL PROPERTY BUSINESS	219		\$0	\$56,174,262
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$10,469,915
M3	TANGIBLE P/P OTHR, MOBILE HOME	4		\$0	\$51,404
M5	MH,LEASED LAND,NOT IN MH PARK	1		\$0	\$11,183
O1	INVENTORY, VACANT RES LAND	18		\$0	\$735,807
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$2,114,531
Totals			0.8000	\$6,699,232	\$792,436,596

2018 CERTIFIED TOTALS

Property Count: 107,634

IEP - EL PASO I.S.D.

Grand Totals

7/21/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		8		\$0	\$359,530
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	73,511		\$37,656,400	\$10,669,670,619
A2	REAL, RESIDENTIAL, MOBILE HOME	32		\$0	\$1,291,218
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	1,222		\$1,054,319	\$90,231,200
A4	TOWNHOUSE ASSESSED SEPARATELY	1,871		\$1,422,204	\$119,625,981
A5	RES MULTI FAMILY	3		\$0	\$193,123
A51	RES MULTI FAMILY - DUPLEX	794		\$24,276	\$70,060,517
A52	RES MULTI FAMILY - APARTMENT	3		\$0	\$167,242
A53	RES MULTI FAMILY - TRIPLEX	58		\$75,615	\$6,719,174
A54	RES MULTI FAMILY - QUADRUPLEX	118		\$221,470	\$13,161,988
A55	RES MULTI FAMILY - FIVEPLEX	85		\$0	\$11,088,555
A56	RES MULTI FAMILY - SIXPLEX	2		\$0	\$133,288
A5C	RES MULTI FAMILY - COMMERCIAL	23		\$0	\$785,909
A6	LOT, UTILIZED AS MH ON RE	5		\$0	\$69,709
A7	RES VAC LOT W/HD LESS THAN 5AC	2		\$0	\$21,279
B		19		\$0	\$7,071,447
B1	REAL, RESIDENTIAL, DUPLEXES	2,563		\$2,144,505	\$243,687,285
B2	REAL, COMMERCIAL, APARTMENTS	884		\$3,868,710	\$950,406,617
B3	TRIPLEX-RESIDENTIAL	231		\$659,102	\$21,241,533
B4	QUADPLEX-RESIDENTIAL	312		\$842,075	\$40,293,376
B5	FIVEPLEX-RESIDENTIAL	33		\$0	\$3,801,365
B6	SIXPLEX-RESIDENTIAL	4		\$0	\$483,355
B7	FIVEPLEX-COMMERCIAL	43		\$0	\$5,809,130
B8	SIXPLEX-COMMERCIAL	80		\$0	\$12,951,064
B9	QUADPLEX-COMMERCIAL	46		\$0	\$5,653,998
C1	REAL, VACANT PLATTED RESIDENTIAL L	1,894		\$0	\$41,845,860
C10	REAL, VACANT PLATTED COMMERCIAL L	834		\$851	\$91,578,503
C2	COLONIA LOTS AND LAND TRACTS	54		\$0	\$29,745
C3	REAL, VACANT PLATTED RURAL OR REC	110		\$0	\$5,951
C4	COMM,COMMON AREA,(CONDOS ETC.)	1		\$0	\$50
D1	REAL, ACREAGE, RANGELAND	88	192.0803	\$0	\$5,389,121
D6	AG,OR AG & NON-AG (LESS 5 AC)	1		\$0	\$25,250
E	RURAL LND, NON- QUALIFIED OP-SPACE /	119		\$0	\$6,730,103
E1	REAL, FARM/RANCH, HOUSE	48		\$0	\$11,995,888
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$6,625
E3	REAL, FARM/RANCH, OTHER IMPROVEME	8		\$0	\$45,760
F1	COMM,ANY COMM OTHR THAN F2-F9	5,351		\$80,406,717	\$3,785,642,553
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	103		\$0	\$673,500,719
F40	COMM,COMMON AREA,(CONDOS ETC.)	15		\$0	\$310,977
J2	UTILITIES/GAS COMPANIES	27		\$0	\$85,414,291
J3	UTILITIES/ELECTRIC COMPANIES	140		\$0	\$90,385,367
J4	UTILITIES/TELEPHONE COMPANIES	47		\$0	\$61,156,508
J5	UTILITIES/RAILROADS	14		\$0	\$74,366,756
J6	UTILITIES/PIPELINES	27		\$0	\$21,116,930
J7	UTILS,OTHR,P/P ONLY,CABLE	9		\$0	\$70,458,850
L1	PERSONAL PROPERTY BUSINESS	10,740		\$3,474,800	\$1,578,751,252
L2	PERSONAL PROPERTY INDUSTRIAL	77		\$0	\$588,107,241
M3	TANGIBLE P/P OTHR, MOBILE HOME	954		\$119,288	\$6,149,616
M5	MH,LEASED LAND,NOT IN MH PARK	58		\$18,178	\$481,287
O1	INVENTORY, VACANT RES LAND	504		\$0	\$15,017,267
O2	INVENTORY, IMPROVED RES	132		\$18,365,686	\$24,467,293
S	SPECIAL INVENTORY	195		\$0	\$96,269,214
X	TOTALLY EXEMPT PROPERTY	5,753		\$35,903,900	\$3,082,812,482
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$176,426
X23	REAL, FARM/RANCH, OTHER IMPS	2		\$0	\$9,952
	Totals		192.0803	\$186,258,096	\$22,687,226,339

2018 CERTIFIED TOTALS

Property Count: 107,634

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

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New Value

TOTAL NEW VALUE MARKET:	\$186,258,096
TOTAL NEW VALUE TAXABLE:	\$130,743,140

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2017 Market Value	\$0
EX-XJ	11.21 Private schools	1	2017 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	99	2017 Market Value	\$13,982,367
EX366	HB366 Exempt	52	2017 Market Value	\$347,786

ABSOLUTE EXEMPTIONS VALUE LOSS**\$14,330,153**

Exemption	Description	Count	Exemption Amount
DP	Disability	41	\$390,000
DV1	Disabled Veterans 10% - 29%	30	\$227,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	30	\$265,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	56	\$592,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	\$10,000
DV4	Disabled Veterans 70% - 100%	256	\$1,680,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	40	\$132,000
DVHS	Disabled Veteran Homestead	99	\$13,590,770
HS	Homestead	1,441	\$35,915,654
OV65	Over 65	583	\$5,713,022
OV65S	OV65 Surviving Spouse	3	\$30,000

PARTIAL EXEMPTIONS VALUE LOSS**2,588****\$58,588,446****NEW EXEMPTIONS VALUE LOSS****\$72,918,599****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$72,918,599****New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
53,746	\$151,338	\$25,656	\$125,682
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
53,713	\$151,257	\$25,655	\$125,602

2018 CERTIFIED TOTALSIEP - EL PASO I.S.D.
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3,452	\$792,436,596.00	\$684,128,326

2018 CERTIFIED TOTALS

Property Count: 5,240

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

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Land		Value			
Homesite:		15,401,997			
Non Homesite:		34,781,303			
Ag Market:		83,543,537			
Timber Market:		0	Total Land	(+)	133,726,837
Improvement		Value			
Homesite:		92,390,632			
Non Homesite:		93,702,729	Total Improvements	(+)	186,093,361
Non Real		Count	Value		
Personal Property:	252		45,597,849		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 45,597,849
			Market Value	=	365,418,047
Ag	Non Exempt	Exempt			
Total Productivity Market:	83,543,537	0			
Ag Use:	12,037,987	0	Productivity Loss	(-)	71,505,550
Timber Use:	0	0	Appraised Value	=	293,912,497
Productivity Loss:	71,505,550	0	Homestead Cap	(-)	15,575,086
			Assessed Value	=	278,337,411
			Total Exemptions Amount (Breakdown on Next Page)	(-)	77,988,241
			Net Taxable	=	200,349,170

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,816,593	4,766,179	31,234.57	32,302.10	166		
OV65	25,415,830	11,936,823	80,204.12	84,774.63	424		
Total	35,232,423	16,703,002	111,438.69	117,076.73	590	Freeze Taxable	(-) 16,703,002
Tax Rate	1.327800						
						Freeze Adjusted Taxable	= 183,646,168

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,549,892.51 = 183,646,168 * (1.327800 / 100) + 111,438.69

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

2018 CERTIFIED TOTALS

Property Count: 5,240

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

7/21/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	171	0	1,297,053	1,297,053
DV1	7	0	49,000	49,000
DV1S	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV3	6	0	42,000	42,000
DV4	23	0	122,814	122,814
DV4S	1	0	0	0
DVHS	15	0	1,128,079	1,128,079
DVHSS	1	0	93,741	93,741
EX-XV	194	0	28,444,067	28,444,067
EX-XV (Prorated)	2	0	8,858	8,858
EX366	13	0	2,187	2,187
FR	1	15,084,713	0	15,084,713
HS	1,334	0	28,301,721	28,301,721
OV65	443	0	3,387,008	3,387,008
OV65S	1	0	10,000	10,000
Totals		15,084,713	62,903,528	77,988,241

2018 CERTIFIED TOTALS

Property Count: 55

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

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Land		Value			
Homesite:		163,286			
Non Homesite:		1,026,409			
Ag Market:		458,227			
Timber Market:		0	Total Land	(+)	1,647,922
Improvement		Value			
Homesite:		1,450,629			
Non Homesite:		3,588,744	Total Improvements	(+)	5,039,373
Non Real		Count	Value		
Personal Property:	1		718,391		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 718,391
			Market Value	=	7,405,686
Ag		Non Exempt	Exempt		
Total Productivity Market:	458,227		0		
Ag Use:	48,180		0	Productivity Loss	(-) 410,047
Timber Use:	0		0	Appraised Value	= 6,995,639
Productivity Loss:	410,047		0	Homestead Cap	(-) 208,028
				Assessed Value	= 6,787,611
				Total Exemptions Amount (Breakdown on Next Page)	(-) 358,511
				Net Taxable	= 6,429,100

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	236,335	160,937	897.83	897.83	3		
Total	236,335	160,937	897.83	897.83	3	Freeze Taxable	(-) 160,937
Tax Rate	1.327800						
						Freeze Adjusted Taxable	= 6,268,163

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

84,126.50 = 6,268,163 * (1.327800 / 100) + 897.83

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 55

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

7/21/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	14	0	327,265	327,265
OV65	4	0	31,246	31,246
Totals		0	358,511	358,511

2018 CERTIFIED TOTALS

Property Count: 5,295

IFA - FABENS I.S.D.
Grand Totals

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Land		Value			
Homesite:		15,565,283			
Non Homesite:		35,807,712			
Ag Market:		84,001,764			
Timber Market:		0	Total Land	(+)	135,374,759
Improvement		Value			
Homesite:		93,841,261			
Non Homesite:		97,291,473	Total Improvements	(+)	191,132,734
Non Real		Count	Value		
Personal Property:	253		46,316,240		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 46,316,240
			Market Value	=	372,823,733
Ag	Non Exempt	Exempt			
Total Productivity Market:	84,001,764	0			
Ag Use:	12,086,167	0	Productivity Loss	(-)	71,915,597
Timber Use:	0	0	Appraised Value	=	300,908,136
Productivity Loss:	71,915,597	0	Homestead Cap	(-)	15,783,114
			Assessed Value	=	285,125,022
			Total Exemptions Amount (Breakdown on Next Page)	(-)	78,346,752
			Net Taxable	=	206,778,270

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,816,593	4,766,179	31,234.57	32,302.10	166		
OV65	25,652,165	12,097,760	81,101.95	85,672.46	427		
Total	35,468,758	16,863,939	112,336.52	117,974.56	593	Freeze Taxable	(-) 16,863,939
Tax Rate	1.327800						
						Freeze Adjusted Taxable	= 189,914,331

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,634,019.01 = 189,914,331 * (1.327800 / 100) + 112,336.52

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

2018 CERTIFIED TOTALS

Property Count: 5,295

IFA - FABENS I.S.D.
Grand Totals

7/21/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	171	0	1,297,053	1,297,053
DV1	7	0	49,000	49,000
DV1S	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV3	6	0	42,000	42,000
DV4	23	0	122,814	122,814
DV4S	1	0	0	0
DVHS	15	0	1,128,079	1,128,079
DVHSS	1	0	93,741	93,741
EX-XV	194	0	28,444,067	28,444,067
EX-XV (Prorated)	2	0	8,858	8,858
EX366	13	0	2,187	2,187
FR	1	15,084,713	0	15,084,713
HS	1,348	0	28,628,986	28,628,986
OV65	447	0	3,418,254	3,418,254
OV65S	1	0	10,000	10,000
Totals		15,084,713	63,262,039	78,346,752

2018 CERTIFIED TOTALS

Property Count: 5,240

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

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,217		\$2,998,122	\$135,698,998
B	MULTIFAMILY RESIDENCE	45		\$0	\$5,740,250
C1	VACANT LOTS AND LAND TRACTS	258		\$0	\$3,661,890
C2	COLONIA LOTS AND LAND TRACTS	154		\$0	\$9,165
D1	QUALIFIED AG LAND	693	23,746.2859	\$0	\$83,543,537
D2	FARM OR RANCH IMPS ON QUALIFIED OP	25		\$15,955	\$779,315
E	RURAL LAND, NON QUALIFIED OPEN SPA	343	2,894.8775	\$813,674	\$20,084,180
F1	COMMERCIAL REAL PROPERTY	160		\$405,465	\$23,997,658
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$4,462,574
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,166,950
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$13,157,540
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$1,428,012
J5	RAILROAD	2		\$0	\$3,979,690
J6	PIPELAND COMPANY	1		\$0	\$2,112,990
J7	CABLE TELEVISION COMPANY	3		\$0	\$232,510
L1	COMMERCIAL PERSONAL PROPERTY	205		\$0	\$27,698,697
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$61,230
M1	MOBILE HOMES	896		\$1,128,556	\$8,205,586
O	RESIDENTIAL INVENTORY	87		\$0	\$942,163
X	TOTALLY EXEMPT PROPERTY	209		\$0	\$28,455,112
		Totals	26,641.1634	\$5,361,772	\$365,418,047

2018 CERTIFIED TOTALS

Property Count: 55

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

7/21/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	18		\$470	\$1,550,774
B	MULTIFAMILY RESIDENCE	2		\$0	\$304,969
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$189,836
D1	QUALIFIED AG LAND	4	62.8056	\$0	\$458,227
D2	FARM OR RANCH IMPS ON QUALIFIED OP	2		\$0	\$192,548
E	RURAL LAND, NON QUALIFIED OPEN SPA	12	198.3600	\$0	\$995,261
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$2,950,724
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$718,391
M1	MOBILE HOMES	5		\$11,015	\$44,956
	Totals		261.1656	\$11,485	\$7,405,686

2018 CERTIFIED TOTALS

Property Count: 5,295

IFA - FABENS I.S.D.
Grand Totals

7/21/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,235		\$2,998,592	\$137,249,772
B	MULTIFAMILY RESIDENCE	47		\$0	\$6,045,219
C1	VACANT LOTS AND LAND TRACTS	261		\$0	\$3,851,726
C2	COLONIA LOTS AND LAND TRACTS	154		\$0	\$9,165
D1	QUALIFIED AG LAND	697	23,809.0915	\$0	\$84,001,764
D2	FARM OR RANCH IMPS ON QUALIFIED OP	27		\$15,955	\$971,863
E	RURAL LAND, NON QUALIFIED OPEN SPA	355	3,093.2375	\$813,674	\$21,079,441
F1	COMMERCIAL REAL PROPERTY	171		\$405,465	\$26,948,382
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$4,462,574
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,166,950
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$13,157,540
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$1,428,012
J5	RAILROAD	2		\$0	\$3,979,690
J6	PIPELAND COMPANY	1		\$0	\$2,112,990
J7	CABLE TELEVISION COMPANY	3		\$0	\$232,510
L1	COMMERCIAL PERSONAL PROPERTY	206		\$0	\$28,417,088
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$61,230
M1	MOBILE HOMES	901		\$1,139,571	\$8,250,542
O	RESIDENTIAL INVENTORY	87		\$0	\$942,163
X	TOTALLY EXEMPT PROPERTY	209		\$0	\$28,455,112
		Totals	26,902.3290	\$5,373,257	\$372,823,733

2018 CERTIFIED TOTALS

Property Count: 5,240

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

7/21/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,552		\$2,740,718	\$123,828,280
A2	REAL, RESIDENTIAL, MOBILE HOME	117		\$70,889	\$2,695,918
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	1		\$111,527	\$111,527
A51	RES MULTI FAMILY - DUPLEX	3		\$62,767	\$141,947
A52	RES MULTI FAMILY - APARTMENT	1		\$0	\$33,005
A53	RES MULTI FAMILY - TRIPLEX	2		\$0	\$72,481
A6	LOT, UTILIZED AS MH ON RE	543		\$12,221	\$8,703,833
A7	RES VAC LOT W/HD LESS THAN 5AC	11		\$0	\$112,007
B1	REAL, RESIDENTIAL, DUPLEXES	21		\$0	\$1,245,373
B2	REAL, COMMERCIAL, APARTMENTS	10		\$0	\$3,672,947
B3	TRIPLEX-RESIDENTIAL	7		\$0	\$312,790
B4	QUADPLEX-RESIDENTIAL	2		\$0	\$70,456
B7	FIVEPLEX-COMMERCIAL	1		\$0	\$99,578
B9	QUADPLEX-COMMERCIAL	4		\$0	\$339,106
C1	REAL, VACANT PLATTED RESIDENTIAL L	226		\$0	\$2,967,579
C10	REAL, VACANT PLATTED COMMERCIAL L	32		\$0	\$694,311
C2	COLONIA LOTS AND LAND TRACTS	154		\$0	\$9,165
D1	REAL, ACREAGE, RANGELAND	693	23,746.2859	\$0	\$83,543,537
E	RURAL LND, NON- QUALIFIED OP-SPACE /	309		\$70,272	\$2,870,746
E1	REAL, FARM/RANCH, HOUSE	134		\$192,556	\$14,390,110
E2	REAL, FARM/RANCH, MOBILE HOME	10		\$4,200	\$220,258
E3	REAL, FARM/RANCH, OTHER IMPROVEME	55		\$546,646	\$2,603,066
F1	COMM,ANY COMM OTHR THAN F2-F9	160		\$405,465	\$23,997,658
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	3		\$0	\$4,462,574
J2	UTILITIES/GAS COMPANIES	1		\$0	\$1,166,950
J3	UTILITIES/ELECTRIC COMPANIES	5		\$0	\$13,157,540
J4	UTILITIES/TELEPHONE COMPANIES	14		\$0	\$1,428,012
J5	UTILITIES/RAILROADS	2		\$0	\$3,979,690
J6	UTILITIES/PIPELINES	1		\$0	\$2,112,990
J7	UTILS,OTHR,P/P ONLY,CABLE	3		\$0	\$232,510
L1	PERSONAL PROPERTY BUSINESS	205		\$0	\$27,698,697
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$61,230
M3	TANGIBLE P/P OTHR, MOBILE HOME	48		\$41,365	\$365,158
M5	MH,LEASED LAND,NOT IN MH PARK	848		\$1,087,191	\$7,840,428
O1	INVENTORY, VACANT RES LAND	87		\$0	\$942,163
X	TOTALLY EXEMPT PROPERTY	209		\$0	\$28,455,112
X21	REAL, FARM/RANCH, HOUSE	5		\$0	\$367,779
X23	REAL, FARM/RANCH, OTHER IMPS	20		\$15,955	\$411,536
Totals			23,746.2859	\$5,361,772	\$365,418,047

2018 CERTIFIED TOTALS

Property Count: 55

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

7/21/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	17		\$470	\$1,524,321
A6	LOT, UTILIZED AS MH ON RE	1		\$0	\$26,453
B1	REAL, RESIDENTIAL, DUPLEXES	1		\$0	\$23,329
B2	REAL, COMMERCIAL, APARTMENTS	1		\$0	\$281,640
C1	REAL, VACANT PLATTED RESIDENTIAL L	3		\$0	\$189,836
D1	REAL, ACREAGE, RANGELAND	4	62.8056	\$0	\$458,227
E	RURAL LND, NON- QUALIFIED OP-SPACE /	10		\$0	\$113,635
E1	REAL, FARM/RANCH, HOUSE	4		\$0	\$784,027
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2		\$0	\$97,599
F1	COMM,ANY COMM OTHR THAN F2-F9	11		\$0	\$2,950,724
L1	PERSONAL PROPERTY BUSINESS	1		\$0	\$718,391
M5	MH,LEASED LAND,NOT IN MH PARK	5		\$11,015	\$44,956
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$125,149
X23	REAL, FARM/RANCH, OTHER IMPS	2		\$0	\$67,399
	Totals		62.8056	\$11,485	\$7,405,686

2018 CERTIFIED TOTALS

Property Count: 5,295

IFA - FABENS I.S.D.

Grand Totals

7/21/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,569		\$2,741,188	\$125,352,601
A2	REAL, RESIDENTIAL, MOBILE HOME	117		\$70,889	\$2,695,918
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	1		\$111,527	\$111,527
A51	RES MULTI FAMILY - DUPLEX	3		\$62,767	\$141,947
A52	RES MULTI FAMILY - APARTMENT	1		\$0	\$33,005
A53	RES MULTI FAMILY - TRIPLEX	2		\$0	\$72,481
A6	LOT, UTILIZED AS MH ON RE	544		\$12,221	\$8,730,286
A7	RES VAC LOT W/HD LESS THAN 5AC	11		\$0	\$112,007
B1	REAL, RESIDENTIAL, DUPLEXES	22		\$0	\$1,268,702
B2	REAL, COMMERCIAL, APARTMENTS	11		\$0	\$3,954,587
B3	TRIPLEX-RESIDENTIAL	7		\$0	\$312,790
B4	QUADPLEX-RESIDENTIAL	2		\$0	\$70,456
B7	FIVEPLEX-COMMERCIAL	1		\$0	\$99,578
B9	QUADPLEX-COMMERCIAL	4		\$0	\$339,106
C1	REAL, VACANT PLATTED RESIDENTIAL L	229		\$0	\$3,157,415
C10	REAL, VACANT PLATTED COMMERCIAL L	32		\$0	\$694,311
C2	COLONIA LOTS AND LAND TRACTS	154		\$0	\$9,165
D1	REAL, ACREAGE, RANGELAND	697	23,809.0915	\$0	\$84,001,764
E	RURAL LND, NON- QUALIFIED OP-SPACE /	319		\$70,272	\$2,984,381
E1	REAL, FARM/RANCH, HOUSE	138		\$192,556	\$15,174,137
E2	REAL, FARM/RANCH, MOBILE HOME	10		\$4,200	\$220,258
E3	REAL, FARM/RANCH, OTHER IMPROVEME	57		\$546,646	\$2,700,665
F1	COMM,ANY COMM OTHR THAN F2-F9	171		\$405,465	\$26,948,382
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	3		\$0	\$4,462,574
J2	UTILITIES/GAS COMPANIES	1		\$0	\$1,166,950
J3	UTILITIES/ELECTRIC COMPANIES	5		\$0	\$13,157,540
J4	UTILITIES/TELEPHONE COMPANIES	14		\$0	\$1,428,012
J5	UTILITIES/RAILROADS	2		\$0	\$3,979,690
J6	UTILITIES/PIPELINES	1		\$0	\$2,112,990
J7	UTILS,OTHR,P/P ONLY,CABLE	3		\$0	\$232,510
L1	PERSONAL PROPERTY BUSINESS	206		\$0	\$28,417,088
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$61,230
M3	TANGIBLE P/P OTHR, MOBILE HOME	48		\$41,365	\$365,158
M5	MH,LEASED LAND,NOT IN MH PARK	853		\$1,098,206	\$7,885,384
O1	INVENTORY, VACANT RES LAND	87		\$0	\$942,163
X	TOTALLY EXEMPT PROPERTY	209		\$0	\$28,455,112
X21	REAL, FARM/RANCH, HOUSE	6		\$0	\$492,928
X23	REAL, FARM/RANCH, OTHER IMPS	22		\$15,955	\$478,935
Totals			23,809.0915	\$5,373,257	\$372,823,733

2018 CERTIFIED TOTALS

Property Count: 5,295

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

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New Value

TOTAL NEW VALUE MARKET:	\$5,373,257
TOTAL NEW VALUE TAXABLE:	\$5,071,961

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	3	2017 Market Value	\$12,733
EX366	HB366 Exempt	4	2017 Market Value	\$2,043
ABSOLUTE EXEMPTIONS VALUE LOSS				\$14,776

Exemption	Description	Count	Exemption Amount
DP	Disability	5	\$46,763
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	1	\$72,293
HS	Homestead	45	\$884,798
OV65	Over 65	20	\$131,480
PARTIAL EXEMPTIONS VALUE LOSS		74	\$1,164,334
NEW EXEMPTIONS VALUE LOSS			\$1,179,110

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,179,110
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New Ag / Timber Exemptions

2017 Market Value	\$84,018	Count: 2
2018 Ag/Timber Use	\$6,551	
NEW AG / TIMBER VALUE LOSS	\$77,467	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,096	\$83,877	\$38,261	\$45,616
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,033	\$81,549	\$38,233	\$43,316

2018 CERTIFIED TOTALSIFA - FABENS I.S.D.
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
55	\$7,405,686.00	\$5,947,902

2018 CERTIFIED TOTALS

Property Count: 6,485

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

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Land		Value			
Homesite:		38,658,384			
Non Homesite:		45,889,377			
Ag Market:		24,448,377			
Timber Market:		0	Total Land	(+)	108,996,138
Improvement		Value			
Homesite:		134,697,992			
Non Homesite:		97,472,050	Total Improvements	(+)	232,170,042
Non Real		Count	Value		
Personal Property:	199		16,434,619		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 16,434,619
			Market Value	=	357,600,799
Ag	Non Exempt	Exempt			
Total Productivity Market:	24,448,377	0			
Ag Use:	2,894,278	0	Productivity Loss	(-)	21,554,099
Timber Use:	0	0	Appraised Value	=	336,046,700
Productivity Loss:	21,554,099	0	Homestead Cap	(-)	23,502,611
			Assessed Value	=	312,544,089
			Total Exemptions Amount (Breakdown on Next Page)	(-)	76,408,683
			Net Taxable	=	236,135,406

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	15,270,674	6,717,112	50,498.47	54,246.51	285		
OV65	22,431,049	9,376,422	72,482.74	79,810.31	456		
Total	37,701,723	16,093,534	122,981.21	134,056.82	741	Freeze Taxable	(-) 16,093,534
Tax Rate	1.226300						
						Freeze Adjusted Taxable	= 220,041,872

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,821,354.69 = 220,041,872 * (1.226300 / 100) + 122,981.21

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

2018 CERTIFIED TOTALS

Property Count: 6,485

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

7/21/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	294	0	2,190,252	2,190,252
DV1	11	0	32,859	32,859
DV2	7	0	37,621	37,621
DV3	4	0	30,000	30,000
DV4	21	0	96,159	96,159
DV4S	3	0	0	0
DVHS	12	0	471,456	471,456
DVHSS	3	0	83,101	83,101
EX-XV	173	0	24,077,011	24,077,011
EX366	14	0	3,023	3,023
HS	2,154	0	46,140,108	46,140,108
OV65	471	0	3,247,093	3,247,093
Totals		0	76,408,683	76,408,683

Property Count: 48

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

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Land			Value		
Homesite:		247,026			
Non Homesite:		689,646			
Ag Market:		289,409			
Timber Market:		0	Total Land	(+)	1,226,081
Improvement			Value		
Homesite:		968,158			
Non Homesite:		2,801,439	Total Improvements	(+)	3,769,597
Non Real		Count	Value		
Personal Property:	3	1,503,317			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,503,317
			Market Value	=	6,498,995
Ag	Non Exempt	Exempt			
Total Productivity Market:	289,409	0			
Ag Use:	17,980	0	Productivity Loss	(-)	271,429
Timber Use:	0	0	Appraised Value	=	6,227,566
Productivity Loss:	271,429	0			
			Homestead Cap	(-)	89,894
			Assessed Value	=	6,137,672
			Total Exemptions Amount (Breakdown on Next Page)	(-)	305,972
			Net Taxable	=	5,831,700

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	15,972	0	0.00	0.00	1
OV65	381,896	241,896	1,037.16	1,037.16	4
Total	397,868	241,896	1,037.16	1,037.16	5
Tax Rate	1.226300				
Freeze Adjusted Taxable					=
					5,589,804

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

$$69,584.93 = 5,589,804 * (1.226300 / 100) + 1,037.16$$

Tax Increment Finance Value: 0

Tax Increment Finance Levy:	0.00
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2018 CERTIFIED TOTALS

Property Count: 48

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

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
HS	11	0	265,972	265,972
OV65	4	0	40,000	40,000
Totals		0	305,972	305,972

2018 CERTIFIED TOTALS

Property Count: 6,533

ISA - SAN ELIZARIO I.S.D.

Grand Totals

7/21/2018

10:02:54PM

Land		Value			
Homesite:		38,905,410			
Non Homesite:		46,579,023			
Ag Market:		24,737,786			
Timber Market:		0	Total Land	(+)	110,222,219
Improvement		Value			
Homesite:		135,666,150			
Non Homesite:		100,273,489	Total Improvements	(+)	235,939,639
Non Real		Count	Value		
Personal Property:	202		17,937,936		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 17,937,936
			Market Value	=	364,099,794
Ag	Non Exempt	Exempt			
Total Productivity Market:	24,737,786	0			
Ag Use:	2,912,258	0	Productivity Loss	(-)	21,825,528
Timber Use:	0	0	Appraised Value	=	342,274,266
Productivity Loss:	21,825,528	0	Homestead Cap	(-)	23,592,505
			Assessed Value	=	318,681,761
			Total Exemptions Amount (Breakdown on Next Page)	(-)	76,714,655
			Net Taxable	=	241,967,106

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	15,286,646	6,717,112	50,498.47	54,246.51	286		
OV65	22,812,945	9,618,318	73,519.90	80,847.47	460		
Total	38,099,591	16,335,430	124,018.37	135,093.98	746	Freeze Taxable	(-) 16,335,430
Tax Rate	1.226300						
						Freeze Adjusted Taxable	= 225,631,676

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,890,939.61 = 225,631,676 * (1.226300 / 100) + 124,018.37

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

2018 CERTIFIED TOTALS

Property Count: 6,533

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

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	295	0	2,190,252	2,190,252
DV1	11	0	32,859	32,859
DV2	7	0	37,621	37,621
DV3	4	0	30,000	30,000
DV4	21	0	96,159	96,159
DV4S	3	0	0	0
DVHS	12	0	471,456	471,456
DVHSS	3	0	83,101	83,101
EX-XV	173	0	24,077,011	24,077,011
EX366	14	0	3,023	3,023
HS	2,165	0	46,406,080	46,406,080
OV65	475	0	3,287,093	3,287,093
Totals		0	76,714,655	76,714,655

2018 CERTIFIED TOTALS

Property Count: 6,485

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

7/21/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,453		\$3,726,228	\$231,528,283
B	MULTIFAMILY RESIDENCE	46		\$84,699	\$13,581,133
C1	VACANT LOTS AND LAND TRACTS	464		\$0	\$8,163,543
D1	QUALIFIED AG LAND	422	4,763.6742	\$0	\$24,448,377
D2	FARM OR RANCH IMPS ON QUALIFIED OP	5		\$0	\$69,060
E	RURAL LAND, NON QUALIFIED OPEN SPA	193	312.2175	\$20,729	\$9,715,176
F1	COMMERCIAL REAL PROPERTY	85		\$1,389,577	\$16,963,233
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$148,002
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,927,424
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,659,350
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$541,370
J6	PIPELAND COMPANY	4		\$0	\$5,702,090
J8	OTHER TYPE OF UTILITY	1		\$0	\$73,590
L1	COMMERCIAL PERSONAL PROPERTY	158		\$0	\$3,975,624
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$2,266,809
M1	MOBILE HOMES	1,458		\$193,593	\$11,647,215
O	RESIDENTIAL INVENTORY	52		\$0	\$904,318
S	SPECIAL INVENTORY TAX	10		\$0	\$206,168
X	TOTALLY EXEMPT PROPERTY	187		\$0	\$24,080,034
	Totals		5,075.8917	\$5,414,826	\$357,600,799

2018 CERTIFIED TOTALS

Property Count: 48

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

7/21/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	27		\$175,101	\$2,309,104
B	MULTIFAMILY RESIDENCE	3		\$0	\$494,479
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$70,751
D1	QUALIFIED AG LAND	3	30.4742	\$0	\$289,409
E	RURAL LAND, NON QUALIFIED OPEN SPA	5	4.3397	\$46,884	\$475,560
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$1,356,375
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$1,503,317
	Totals		34.8139	\$221,985	\$6,498,995

2018 CERTIFIED TOTALS

Property Count: 6,533

ISA - SAN ELIZARIO I.S.D.

Grand Totals

7/21/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,480		\$3,901,329	\$233,837,387
B	MULTIFAMILY RESIDENCE	49		\$84,699	\$14,075,612
C1	VACANT LOTS AND LAND TRACTS	467		\$0	\$8,234,294
D1	QUALIFIED AG LAND	425	4,794.1484	\$0	\$24,737,786
D2	FARM OR RANCH IMPS ON QUALIFIED OP	5		\$0	\$69,060
E	RURAL LAND, NON QUALIFIED OPEN SPA	198	316.5572	\$67,613	\$10,190,736
F1	COMMERCIAL REAL PROPERTY	90		\$1,389,577	\$18,319,608
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$148,002
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,927,424
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,659,350
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$541,370
J6	PIPELAND COMPANY	4		\$0	\$5,702,090
J8	OTHER TYPE OF UTILITY	1		\$0	\$73,590
L1	COMMERCIAL PERSONAL PROPERTY	161		\$0	\$5,478,941
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$2,266,809
M1	MOBILE HOMES	1,458		\$193,593	\$11,647,215
O	RESIDENTIAL INVENTORY	52		\$0	\$904,318
S	SPECIAL INVENTORY TAX	10		\$0	\$206,168
X	TOTALLY EXEMPT PROPERTY	187		\$0	\$24,080,034
	Totals		5,110.7056	\$5,636,811	\$364,099,794

2018 CERTIFIED TOTALS

Property Count: 6,485

ISA - SAN ELIZARIO I.S.D.

ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,775		\$3,722,225	\$214,971,253
A2	REAL, RESIDENTIAL, MOBILE HOME	133		\$1,638	\$4,443,283
A51	RES MULTI FAMILY - DUPLEX	7		\$2,365	\$477,119
A53	RES MULTI FAMILY - TRIPLEX	1		\$0	\$59,396
A54	RES MULTI FAMILY - QUADRUPLX	1		\$0	\$143,336
A56	RES MULTI FAMILY - SIXPLEX	1		\$0	\$66,052
A6	LOT, UTILIZED AS MH ON RE	509		\$0	\$10,457,238
A7	RES VAC LOT W/HD LESS THAN 5AC	41		\$0	\$910,606
B1	REAL, RESIDENTIAL, DUPLEXES	30		\$0	\$2,385,266
B2	REAL, COMMERCIAL, APARTMENTS	8		\$0	\$10,161,194
B3	TRIPLEX-RESIDENTIAL	6		\$84,699	\$430,410
B4	QUADRUPLX-RESIDENTIAL	2		\$0	\$470,043
B8	SIXPLEX-COMMERCIAL	1		\$0	\$134,220
C1	REAL, VACANT PLATTED RESIDENTIAL L	449		\$0	\$7,691,267
C10	REAL, VACANT PLATTED COMMERCIAL L	8		\$0	\$423,209
C8	RES,VAC,ELEC MAIN RD ONLY	7		\$0	\$49,067
D1	REAL, ACREAGE, RANGELAND	422	4,763.6742	\$0	\$24,448,377
E	RURAL LND, NON- QUALIFIED OP-SPACE /	179		\$0	\$2,820,170
E1	REAL, FARM/RANCH, HOUSE	101		\$20,729	\$6,559,325
E2	REAL, FARM/RANCH, MOBILE HOME	6		\$0	\$54,338
E3	REAL, FARM/RANCH, OTHER IMPROVEME	25		\$0	\$281,343
F1	COMM,ANY COMM OTHR THAN F2-F9	85		\$1,389,577	\$16,963,233
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$148,002
J2	UTILITIES/GAS COMPANIES	2		\$0	\$1,927,424
J3	UTILITIES/ELECTRIC COMPANIES	3		\$0	\$1,659,350
J4	UTILITIES/TELEPHONE COMPANIES	5		\$0	\$541,370
J6	UTILITIES/PIPELINES	4		\$0	\$5,702,090
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$73,590
L1	PERSONAL PROPERTY BUSINESS	158		\$0	\$3,975,624
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$2,266,809
M3	TANGIBLE P/P OTHR, MOBILE HOME	36		\$0	\$322,962
M5	MH,LEASED LAND,NOT IN MH PARK	1,422		\$193,593	\$11,324,253
O1	INVENTORY, VACANT RES LAND	21		\$0	\$258,906
O2	INVENTORY, IMPROVED RES	31		\$0	\$645,412
S	SPECIAL INVENTORY	10		\$0	\$206,168
X	TOTALLY EXEMPT PROPERTY	187		\$0	\$24,080,034
X23	REAL, FARM/RANCH, OTHER IMPS	5		\$0	\$69,060
Totals			4,763.6742	\$5,414,826	\$357,600,799

2018 CERTIFIED TOTALS

Property Count: 48

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

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	24		\$175,101	\$2,203,805
A2	REAL, RESIDENTIAL, MOBILE HOME	1		\$0	\$10,422
A51	RES MULTI FAMILY - DUPLEX	1		\$0	\$67,500
A6	LOT, UTILIZED AS MH ON RE	2		\$0	\$27,377
B2	REAL, COMMERCIAL, APARTMENTS	3		\$0	\$494,479
C1	REAL, VACANT PLATTED RESIDENTIAL L	2		\$0	\$38,647
C10	REAL, VACANT PLATTED COMMERCIAL L	1		\$0	\$32,104
D1	REAL, ACREAGE, RANGELAND	3	30.4742	\$0	\$289,409
E	RURAL LND, NON- QUALIFIED OP-SPACE /	4		\$0	\$48,946
E1	REAL, FARM/RANCH, HOUSE	5		\$46,884	\$426,614
F1	COMM,ANY COMM OTHR THAN F2-F9	5		\$0	\$1,356,375
L1	PERSONAL PROPERTY BUSINESS	3		\$0	\$1,503,317
Totals			30.4742	\$221,985	\$6,498,995

2018 CERTIFIED TOTALS

Property Count: 6,533

ISA - SAN ELIZARIO I.S.D.

Grand Totals

7/21/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2,799		\$3,897,326	\$217,175,058
A2	REAL, RESIDENTIAL, MOBILE HOME	134		\$1,638	\$4,453,705
A51	RES MULTI FAMILY - DUPLEX	8		\$2,365	\$544,619
A53	RES MULTI FAMILY - TRIPLEX	1		\$0	\$59,396
A54	RES MULTI FAMILY - QUADRUPLX	1		\$0	\$143,336
A56	RES MULTI FAMILY - SIXPLEX	1		\$0	\$66,052
A6	LOT, UTILIZED AS MH ON RE	511		\$0	\$10,484,615
A7	RES VAC LOT W/HD LESS THAN 5AC	41		\$0	\$910,606
B1	REAL, RESIDENTIAL, DUPLEXES	30		\$0	\$2,385,266
B2	REAL, COMMERCIAL, APARTMENTS	11		\$0	\$10,655,673
B3	TRIPLEX-RESIDENTIAL	6		\$84,699	\$430,410
B4	QUADRUPLX-RESIDENTIAL	2		\$0	\$470,043
B8	SIXPLEX-COMMERCIAL	1		\$0	\$134,220
C1	REAL, VACANT PLATTED RESIDENTIAL L	451		\$0	\$7,729,914
C10	REAL, VACANT PLATTED COMMERCIAL L	9		\$0	\$455,313
C8	RES,VAC,ELEC MAIN RD ONLY	7		\$0	\$49,067
D1	REAL, ACREAGE, RANGELAND	425	4,794.1484	\$0	\$24,737,786
E	RURAL LND, NON- QUALIFIED OP-SPACE /	183		\$0	\$2,869,116
E1	REAL, FARM/RANCH, HOUSE	106		\$67,613	\$6,985,939
E2	REAL, FARM/RANCH, MOBILE HOME	6		\$0	\$54,338
E3	REAL, FARM/RANCH, OTHER IMPROVEME	25		\$0	\$281,343
F1	COMM,ANY COMM OTHR THAN F2-F9	90		\$1,389,577	\$18,319,608
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$148,002
J2	UTILITIES/GAS COMPANIES	2		\$0	\$1,927,424
J3	UTILITIES/ELECTRIC COMPANIES	3		\$0	\$1,659,350
J4	UTILITIES/TELEPHONE COMPANIES	5		\$0	\$541,370
J6	UTILITIES/PIPELINES	4		\$0	\$5,702,090
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$73,590
L1	PERSONAL PROPERTY BUSINESS	161		\$0	\$5,478,941
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$2,266,809
M3	TANGIBLE P/P OTHR, MOBILE HOME	36		\$0	\$322,962
M5	MH,LEASED LAND,NOT IN MH PARK	1,422		\$193,593	\$11,324,253
O1	INVENTORY, VACANT RES LAND	21		\$0	\$258,906
O2	INVENTORY, IMPROVED RES	31		\$0	\$645,412
S	SPECIAL INVENTORY	10		\$0	\$206,168
X	TOTALLY EXEMPT PROPERTY	187		\$0	\$24,080,034
X23	REAL, FARM/RANCH, OTHER IMPS	5		\$0	\$69,060
Totals			4,794.1484	\$5,636,811	\$364,099,794

2018 CERTIFIED TOTALS

Property Count: 6,533

ISA - SAN ELIZARIO I.S.D.

Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$5,636,811
TOTAL NEW VALUE TAXABLE:	\$5,417,849

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2017 Market Value	\$0
EX366	HB366 Exempt	4	2017 Market Value	\$0

ABSOLUTE EXEMPTIONS VALUE LOSS	\$0
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Exemption	Description	Count	Exemption Amount
DP	Disability	7	\$30,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	41	\$780,063
OV65	Over 65	13	\$70,000
PARTIAL EXEMPTIONS VALUE LOSS		63	\$899,563
NEW EXEMPTIONS VALUE LOSS			\$899,563

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS	
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TOTAL EXEMPTIONS VALUE LOSS	\$899,563
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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
1,781	\$79,645	\$37,394	\$42,251

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,727	\$79,947	\$37,612	\$42,335

2018 CERTIFIED TOTALS

ISA - SAN ELIZARIO I.S.D.

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
48	\$6,498,995.00	\$5,161,231

2018 CERTIFIED TOTALS

Property Count: 87,296

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

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Land		Value			
Homesite:		1,177,904,535			
Non Homesite:		1,428,447,733			
Ag Market:		40,597,567			
Timber Market:		0	Total Land	(+)	2,646,949,835
Improvement		Value			
Homesite:		5,781,628,733			
Non Homesite:		2,945,336,467	Total Improvements	(+)	8,726,965,200
Non Real		Count	Value		
Personal Property:	3,956		1,465,680,555		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,465,680,555
			Market Value	=	12,839,595,590
Ag	Non Exempt	Exempt			
Total Productivity Market:	40,415,081	182,486			
Ag Use:	2,295,967	5,245	Productivity Loss	(-)	38,119,114
Timber Use:	0	0	Appraised Value	=	12,801,476,476
Productivity Loss:	38,119,114	177,241	Homestead Cap	(-)	25,633,157
			Assessed Value	=	12,775,843,319
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,542,572,562
			Net Taxable	=	10,233,270,757

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	233,144,570	143,145,329	1,401,277.44	1,442,888.79	2,320		
OV65	684,434,766	455,446,226	4,604,032.70	4,699,950.38	5,997		
Total	917,579,336	598,591,555	6,005,310.14	6,142,839.17	8,317	Freeze Taxable	(-) 598,591,555
Tax Rate	1.274794						
						Freeze Adjusted Taxable	= 9,634,679,202

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
128,827,622.53 = 9,634,679,202 * (1.274794 / 100) + 6,005,310.14

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

2018 CERTIFIED TOTALS

Property Count: 87,296

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	2,829,887	0	2,829,887
DP	2,365	0	20,383,162	20,383,162
DV1	463	0	3,053,134	3,053,134
DV1S	27	0	125,000	125,000
DV2	413	0	3,366,122	3,366,122
DV2S	12	0	90,000	90,000
DV3	514	0	5,049,203	5,049,203
DV3S	9	0	70,000	70,000
DV4	2,040	0	12,810,315	12,810,315
DV4S	94	0	528,000	528,000
DVHS	1,227	0	184,338,880	184,338,880
DVHSS	54	0	6,940,460	6,940,460
EX (Prorated)	1	0	11,832	11,832
EX-XJ	1	0	138,402	138,402
EX-XU	4	0	343,217	343,217
EX-XV	2,509	0	566,809,407	566,809,407
EX-XV (Prorated)	32	0	937,289	937,289
EX366	73	0	11,885	11,885
FR	89	592,806,779	0	592,806,779
FRSS	2	0	422,740	422,740
HS	43,599	0	1,069,751,424	1,069,751,424
LIH	7	0	2,718,845	2,718,845
MASSS	3	0	554,728	554,728
OV65	6,327	0	57,178,753	57,178,753
OV65S	18	0	154,784	154,784
PC	7	11,148,314	0	11,148,314
Totals		606,784,980	1,935,787,582	2,542,572,562

2018 CERTIFIED TOTALS

Property Count: 1,199

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

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Land		Value			
Homesite:		13,885,843			
Non Homesite:		59,948,059			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	73,833,902
Improvement		Value			
Homesite:		78,801,610			
Non Homesite:		76,552,764	Total Improvements	(+)	155,354,374
Non Real		Count	Value		
Personal Property:	74		50,558,423		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 50,558,423
			Market Value	=	279,746,699
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 279,746,699
Productivity Loss:	0		0	Homestead Cap	(-) 1,133,012
				Assessed Value	= 278,613,687
				Total Exemptions Amount (Breakdown on Next Page)	(-) 32,167,751
				Net Taxable	= 246,445,936

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,161,724	816,354	8,776.66	8,776.66	10		
OV65	8,015,611	6,533,611	68,760.69	69,639.95	42		
Total	9,177,335	7,349,965	77,537.35	78,416.61	52	Freeze Taxable	(-) 7,349,965
Tax Rate	1.274794						
						Freeze Adjusted Taxable	= 239,095,971

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

3,125,518.44 = 239,095,971 * (1.274794 / 100) + 77,537.35

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 1,199

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	0	135,370	135,370
DV1	3	0	15,000	15,000
DV2	5	0	42,000	42,000
DV3	3	0	30,000	30,000
DV4	6	0	60,000	60,000
DV4S	2	0	24,000	24,000
DVHS	8	0	1,177,432	1,177,432
EX-XV	1	0	139,760	139,760
EX-XV (Prorated)	1	0	14,933	14,933
EX366	1	0	397	397
FR	3	19,929,480	0	19,929,480
HS	405	0	10,049,379	10,049,379
OV65	55	0	550,000	550,000
Totals		19,929,480	12,238,271	32,167,751

2018 CERTIFIED TOTALS

Property Count: 88,495

ISO - SOCORRO I.S.D.
Grand Totals

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Land		Value			
Homesite:		1,191,790,378			
Non Homesite:		1,488,395,792			
Ag Market:		40,597,567			
Timber Market:		0	Total Land	(+)	2,720,783,737
Improvement		Value			
Homesite:		5,860,430,343			
Non Homesite:		3,021,889,231	Total Improvements	(+)	8,882,319,574
Non Real		Count	Value		
Personal Property:	4,030		1,516,238,978		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,516,238,978
			Market Value	=	13,119,342,289
Ag	Non Exempt	Exempt			
Total Productivity Market:	40,415,081	182,486			
Ag Use:	2,295,967	5,245	Productivity Loss	(-)	38,119,114
Timber Use:	0	0	Appraised Value	=	13,081,223,175
Productivity Loss:	38,119,114	177,241	Homestead Cap	(-)	26,766,169
			Assessed Value	=	13,054,457,006
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,574,740,313
			Net Taxable	=	10,479,716,693

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	234,306,294	143,961,683	1,410,054.10	1,451,665.45	2,330		
OV65	692,450,377	461,979,837	4,672,793.39	4,769,590.33	6,039		
Total	926,756,671	605,941,520	6,082,847.49	6,221,255.78	8,369	Freeze Taxable	(-) 605,941,520
Tax Rate	1.274794						
						Freeze Adjusted Taxable	= 9,873,775,173

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
131,953,140.97 = 9,873,775,173 * (1.274794 / 100) + 6,082,847.49

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

2018 CERTIFIED TOTALS

Property Count: 88,495

ISO - SOCORRO I.S.D.
Grand Totals

7/21/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	2,829,887	0	2,829,887
DP	2,379	0	20,518,532	20,518,532
DV1	466	0	3,068,134	3,068,134
DV1S	27	0	125,000	125,000
DV2	418	0	3,408,122	3,408,122
DV2S	12	0	90,000	90,000
DV3	517	0	5,079,203	5,079,203
DV3S	9	0	70,000	70,000
DV4	2,046	0	12,870,315	12,870,315
DV4S	96	0	552,000	552,000
DVHS	1,235	0	185,516,312	185,516,312
DVHSS	54	0	6,940,460	6,940,460
EX (Prorated)	1	0	11,832	11,832
EX-XJ	1	0	138,402	138,402
EX-XU	4	0	343,217	343,217
EX-XV	2,510	0	566,949,167	566,949,167
EX-XV (Prorated)	33	0	952,222	952,222
EX366	74	0	12,282	12,282
FR	92	612,736,259	0	612,736,259
FRSS	2	0	422,740	422,740
HS	44,004	0	1,079,800,803	1,079,800,803
LIH	7	0	2,718,845	2,718,845
MASSS	3	0	554,728	554,728
OV65	6,382	0	57,728,753	57,728,753
OV65S	18	0	154,784	154,784
PC	7	11,148,314	0	11,148,314
Totals		626,714,460	1,948,025,853	2,574,740,313

2018 CERTIFIED TOTALS

Property Count: 87,296

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

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	61,100		\$236,405,773	\$8,098,435,069
B	MULTIFAMILY RESIDENCE	593		\$2,371,438	\$281,260,355
C1	VACANT LOTS AND LAND TRACTS	4,408		\$0	\$279,499,688
C2	COLONIA LOTS AND LAND TRACTS	3,855		\$0	\$1,098,552
D1	QUALIFIED AG LAND	426	3,530.7192	\$0	\$40,415,081
D2	FARM OR RANCH IMPS ON QUALIFIED OP	17		\$0	\$217,563
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,250	6,907.4899	\$94,931	\$46,597,863
F1	COMMERCIAL REAL PROPERTY	1,606		\$49,383,899	\$1,499,507,840
F2	INDUSTRIAL AND MANUFACTURING REAL	24		\$0	\$84,412,671
J2	GAS DISTRIBUTION SYSTEM	12		\$0	\$50,360,148
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	38		\$0	\$289,790,856
J4	TELEPHONE COMPANY (INCLUDING CO-O	24		\$0	\$12,615,918
J5	RAILROAD	1		\$0	\$3,324,080
J6	PIPELAND COMPANY	20		\$0	\$16,974,521
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,854,640
L1	COMMERCIAL PERSONAL PROPERTY	3,593		\$3,056,011	\$704,044,091
L2	INDUSTRIAL AND MANUFACTURING PERS	69		\$0	\$585,534,695
M1	MOBILE HOMES	2,894		\$2,719,108	\$36,543,484
O	RESIDENTIAL INVENTORY	4,880		\$108,898,334	\$208,620,569
S	SPECIAL INVENTORY TAX	103		\$0	\$15,340,725
X	TOTALLY EXEMPT PROPERTY	2,628		\$6,806,779	\$582,147,181
	Totals		10,438.2091	\$409,736,273	\$12,839,595,590

2018 CERTIFIED TOTALS

Property Count: 1,199

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

7/21/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	819		\$3,856,693	\$128,839,257
B	MULTIFAMILY RESIDENCE	38		\$0	\$5,243,922
C1	VACANT LOTS AND LAND TRACTS	114		\$0	\$21,854,595
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$8,569
E	RURAL LAND, NON QUALIFIED OPEN SPA	10	28.6203	\$0	\$944,196
F1	COMMERCIAL REAL PROPERTY	97		\$1,798,638	\$67,981,397
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$511,044
L1	COMMERCIAL PERSONAL PROPERTY	71		\$820,800	\$49,871,655
M1	MOBILE HOMES	9		\$0	\$154,120
O	RESIDENTIAL INVENTORY	32		\$2,403,105	\$3,496,483
S	SPECIAL INVENTORY TAX	2		\$0	\$686,371
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$155,090
	Totals		28.6203	\$8,879,236	\$279,746,699

2018 CERTIFIED TOTALS

Property Count: 88,495

ISO - SOCORRO I.S.D.
Grand Totals

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	61,919		\$240,262,466	\$8,227,274,326
B	MULTIFAMILY RESIDENCE	631		\$2,371,438	\$286,504,277
C1	VACANT LOTS AND LAND TRACTS	4,522		\$0	\$301,354,283
C2	COLONIA LOTS AND LAND TRACTS	3,856		\$0	\$1,107,121
D1	QUALIFIED AG LAND	426	3,530.7192	\$0	\$40,415,081
D2	FARM OR RANCH IMPS ON QUALIFIED OP	17		\$0	\$217,563
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,260	6,936.1102	\$94,931	\$47,542,059
F1	COMMERCIAL REAL PROPERTY	1,703		\$51,182,537	\$1,567,489,237
F2	INDUSTRIAL AND MANUFACTURING REAL	24		\$0	\$84,412,671
J2	GAS DISTRIBUTION SYSTEM	12		\$0	\$50,360,148
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	38		\$0	\$289,790,856
J4	TELEPHONE COMPANY (INCLUDING CO-O	33		\$0	\$13,126,962
J5	RAILROAD	1		\$0	\$3,324,080
J6	PIPELAND COMPANY	20		\$0	\$16,974,521
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,854,640
L1	COMMERCIAL PERSONAL PROPERTY	3,664		\$3,876,811	\$753,915,746
L2	INDUSTRIAL AND MANUFACTURING PERS	69		\$0	\$585,534,695
M1	MOBILE HOMES	2,903		\$2,719,108	\$36,697,604
O	RESIDENTIAL INVENTORY	4,912		\$111,301,439	\$212,117,052
S	SPECIAL INVENTORY TAX	105		\$0	\$16,027,096
X	TOTALLY EXEMPT PROPERTY	2,631		\$6,806,779	\$582,302,271
	Totals		10,466.8294	\$418,615,509	\$13,119,342,289

2018 CERTIFIED TOTALS

Property Count: 87,296

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

7/21/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		9		\$0	\$604,237
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	57,970		\$235,821,256	\$7,964,259,397
A2	REAL, RESIDENTIAL, MOBILE HOME	836		\$52,125	\$26,224,000
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	37		\$0	\$5,362,539
A4	TOWNHOUSE ASSESSED SEPARATELY	403		\$306,743	\$54,156,613
A5	RES MULTI FAMILY	1		\$0	\$1,091
A51	RES MULTI FAMILY - DUPLEX	166		\$0	\$12,423,773
A53	RES MULTI FAMILY - TRIPLEX	2		\$0	\$93,393
A54	RES MULTI FAMILY - QUADRUPLEX	2		\$0	\$246,751
A56	RES MULTI FAMILY - SIXPLEX	1		\$35,190	\$144,600
A5C	RES MULTI FAMILY - COMMERCIAL	3		\$0	\$125,501
A6	LOT, UTILIZED AS MH ON RE	1,596		\$178,138	\$31,651,074
A7	RES VAC LOT W/HD LESS THAN 5AC	144		\$12,321	\$3,135,432
A8	RES VAC LOT W/HD MORE THAN 5AC	1		\$0	\$6,668
B		7		\$0	\$2,718,842
B1	REAL, RESIDENTIAL, DUPLEXES	398		\$87,159	\$34,493,371
B2	REAL, COMMERCIAL, APARTMENTS	48		\$2,284,279	\$224,718,382
B3	TRIPLEX-RESIDENTIAL	26		\$0	\$2,033,609
B4	QUADPLEX-RESIDENTIAL	109		\$0	\$16,203,151
B5	FIVEPLEX-RESIDENTIAL	2		\$0	\$73,025
B6	SIXPLEX-RESIDENTIAL	1		\$0	\$146,376
B7	FIVEPLEX-COMMERCIAL	2		\$0	\$348,290
B8	SIXPLEX-COMMERCIAL	2		\$0	\$305,010
B9	QUADPLEX-COMMERCIAL	3		\$0	\$220,299
C1	REAL, VACANT PLATTED RESIDENTIAL L	3,686		\$0	\$44,531,700
C10	REAL, VACANT PLATTED COMMERCIAL L	713		\$0	\$234,945,436
C2	COLONIA LOTS AND LAND TRACTS	3,855		\$0	\$1,098,552
C3	REAL, VACANT PLATTED RURAL OR REC	10		\$0	\$500
C8	RES,VAC,ELEC MAIN RD ONLY	1		\$0	\$22,052
D1	REAL, ACREAGE, RANGELAND	426	3,530.7192	\$0	\$40,415,081
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$0
D6	AG,OR AG & NON-AG (LESS 5 AC)	1		\$0	\$19,860
E	RURAL LND, NON- QUALIFIED OP-SPACE /	1,224		\$0	\$35,460,415
E1	REAL, FARM/RANCH, HOUSE	123		\$94,931	\$10,477,848
E2	REAL, FARM/RANCH, MOBILE HOME	12		\$0	\$208,417
E3	REAL, FARM/RANCH, OTHER IMPROVEME	37		\$0	\$431,323
F1	COMM,ANY COMM OTHR THAN F2-F9	1,606		\$49,383,899	\$1,499,507,840
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	24		\$0	\$84,412,671
J2	UTILITIES/GAS COMPANIES	12		\$0	\$50,360,148
J3	UTILITIES/ELECTRIC COMPANIES	38		\$0	\$289,790,856
J4	UTILITIES/TELEPHONE COMPANIES	24		\$0	\$12,615,918
J5	UTILITIES/RAILROADS	1		\$0	\$3,324,080
J6	UTILITIES/PIPELINES	20		\$0	\$16,974,521
J7	UTILS,OTHR,P/P ONLY,CABLE	3		\$0	\$2,854,640
L1	PERSONAL PROPERTY BUSINESS	3,593		\$3,056,011	\$704,044,091
L2	PERSONAL PROPERTY INDUSTRIAL	69		\$0	\$585,534,695
M3	TANGIBLE P/P OTHR, MOBILE HOME	754		\$1,474,567	\$9,874,710
M5	MH,LEASED LAND,NOT IN MH PARK	2,140		\$1,244,541	\$26,668,774
O		1		\$0	\$5,383
O1	INVENTORY, VACANT RES LAND	3,677		\$0	\$53,321,360
O2	INVENTORY, IMPROVED RES	1,202		\$108,898,334	\$155,293,826
S	SPECIAL INVENTORY	103		\$0	\$15,340,725
X	TOTALLY EXEMPT PROPERTY	2,628		\$6,806,779	\$582,147,181
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$69,190
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,406
X23	REAL, FARM/RANCH, OTHER IMPS	15		\$0	\$143,967
Totals			3,530.7192	\$409,736,273	\$12,839,595,590

2018 CERTIFIED TOTALS

Property Count: 1,199

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

7/21/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$75,910
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	802		\$3,825,370	\$127,018,433
A2	REAL, RESIDENTIAL, MOBILE HOME	3		\$0	\$142,498
A4	TOWNHOUSE ASSESSED SEPARATELY	9		\$0	\$1,422,712
A51	RES MULTI FAMILY - DUPLEX	1		\$0	\$68,029
A6	LOT, UTILIZED AS MH ON RE	3		\$0	\$42,784
A7	RES VAC LOT W/HD LESS THAN 5AC	2		\$31,323	\$68,891
B1	REAL, RESIDENTIAL, DUPLEXES	32		\$0	\$3,295,994
B2	REAL, COMMERCIAL, APARTMENTS	2		\$0	\$957,260
B4	QUADPLEX-RESIDENTIAL	4		\$0	\$990,668
C1	REAL, VACANT PLATTED RESIDENTIAL L	30		\$0	\$905,057
C10	REAL, VACANT PLATTED COMMERCIAL L	84		\$0	\$20,949,538
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$8,569
E	RURAL LND, NON- QUALIFIED OP-SPACE /	10		\$0	\$215,291
E1	REAL, FARM/RANCH, HOUSE	5		\$0	\$728,905
F1	COMM,ANY COMM OTHR THAN F2-F9	97		\$1,798,638	\$67,981,397
J4	UTILITIES/TELEPHONE COMPANIES	9		\$0	\$511,044
L1	PERSONAL PROPERTY BUSINESS	71		\$820,800	\$49,871,655
M3	TANGIBLE P/P OTHR, MOBILE HOME	2		\$0	\$16,091
M5	MH,LEASED LAND,NOT IN MH PARK	7		\$0	\$138,029
O1	INVENTORY, VACANT RES LAND	7		\$0	\$49,188
O2	INVENTORY, IMPROVED RES	25		\$2,403,105	\$3,447,295
S	SPECIAL INVENTORY	2		\$0	\$686,371
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$155,090
		Totals	0.0000	\$8,879,236	\$279,746,699

2018 CERTIFIED TOTALS

Property Count: 88,495

ISO - SOCORRO I.S.D.

Grand Totals

7/21/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		10		\$0	\$680,147
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	58,772		\$239,646,626	\$8,091,277,830
A2	REAL, RESIDENTIAL, MOBILE HOME	839		\$52,125	\$26,366,498
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	37		\$0	\$5,362,539
A4	TOWNHOUSE ASSESSED SEPARATELY	412		\$306,743	\$55,579,325
A5	RES MULTI FAMILY	1		\$0	\$1,091
A51	RES MULTI FAMILY - DUPLEX	167		\$0	\$12,491,802
A53	RES MULTI FAMILY - TRIPLEX	2		\$0	\$93,393
A54	RES MULTI FAMILY - QUADRUPLEX	2		\$0	\$246,751
A56	RES MULTI FAMILY - SIXPLEX	1		\$35,190	\$144,600
A5C	RES MULTI FAMILY - COMMERCIAL	3		\$0	\$125,501
A6	LOT, UTILIZED AS MH ON RE	1,599		\$178,138	\$31,693,858
A7	RES VAC LOT W/HD LESS THAN 5AC	146		\$43,644	\$3,204,323
A8	RES VAC LOT W/HD MORE THAN 5AC	1		\$0	\$6,668
B		7		\$0	\$2,718,842
B1	REAL, RESIDENTIAL, DUPLEXES	430		\$87,159	\$37,789,365
B2	REAL, COMMERCIAL, APARTMENTS	50		\$2,284,279	\$225,675,642
B3	TRIPLEX-RESIDENTIAL	26		\$0	\$2,033,609
B4	QUADPLEX-RESIDENTIAL	113		\$0	\$17,193,819
B5	FIVEPLEX-RESIDENTIAL	2		\$0	\$73,025
B6	SIXPLEX-RESIDENTIAL	1		\$0	\$146,376
B7	FIVEPLEX-COMMERCIAL	2		\$0	\$348,290
B8	SIXPLEX-COMMERCIAL	2		\$0	\$305,010
B9	QUADPLEX-COMMERCIAL	3		\$0	\$220,299
C1	REAL, VACANT PLATTED RESIDENTIAL L	3,716		\$0	\$45,436,757
C10	REAL, VACANT PLATTED COMMERCIAL L	797		\$0	\$255,894,974
C2	COLONIA LOTS AND LAND TRACTS	3,856		\$0	\$1,107,121
C3	REAL, VACANT PLATTED RURAL OR REC	10		\$0	\$500
C8	RES,VAC,ELEC MAIN RD ONLY	1		\$0	\$22,052
D1	REAL, ACREAGE, RANGELAND	426	3,530.7192	\$0	\$40,415,081
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$0
D6	AG,OR AG & NON-AG (LESS 5 AC)	1		\$0	\$19,860
E	RURAL LND, NON- QUALIFIED OP-SPACE /	1,234		\$0	\$35,675,706
E1	REAL, FARM/RANCH, HOUSE	128		\$94,931	\$11,206,753
E2	REAL, FARM/RANCH, MOBILE HOME	12		\$0	\$208,417
E3	REAL, FARM/RANCH, OTHER IMPROVEME	37		\$0	\$431,323
F1	COMM,ANY COMM OTHR THAN F2-F9	1,703		\$51,182,537	\$1,567,489,237
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	24		\$0	\$84,412,671
J2	UTILITIES/GAS COMPANIES	12		\$0	\$50,360,148
J3	UTILITIES/ELECTRIC COMPANIES	38		\$0	\$289,790,856
J4	UTILITIES/TELEPHONE COMPANIES	33		\$0	\$13,126,962
J5	UTILITIES/RAILROADS	1		\$0	\$3,324,080
J6	UTILITIES/PIPELINES	20		\$0	\$16,974,521
J7	UTILS,OTHR,P/P ONLY,CABLE	3		\$0	\$2,854,640
L1	PERSONAL PROPERTY BUSINESS	3,664		\$3,876,811	\$753,915,746
L2	PERSONAL PROPERTY INDUSTRIAL	69		\$0	\$585,534,695
M3	TANGIBLE P/P OTHR, MOBILE HOME	756		\$1,474,567	\$9,890,801
M5	MH,LEASED LAND,NOT IN MH PARK	2,147		\$1,244,541	\$26,806,803
O		1		\$0	\$5,383
O1	INVENTORY, VACANT RES LAND	3,684		\$0	\$53,370,548
O2	INVENTORY, IMPROVED RES	1,227		\$111,301,439	\$158,741,121
S	SPECIAL INVENTORY	105		\$0	\$16,027,096
X	TOTALLY EXEMPT PROPERTY	2,631		\$6,806,779	\$582,302,271
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$69,190
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,406
X23	REAL, FARM/RANCH, OTHER IMPS	15		\$0	\$143,967
	Totals		3,530.7192	\$418,615,509	\$13,119,342,289

2018 CERTIFIED TOTALS

Property Count: 88,495

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

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New Value

TOTAL NEW VALUE MARKET:	\$418,615,509
TOTAL NEW VALUE TAXABLE:	\$398,284,820

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	82	2017 Market Value	\$6,750,911
EX366	HB366 Exempt	30	2017 Market Value	\$5,772,303

ABSOLUTE EXEMPTIONS VALUE LOSS	\$12,523,214
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Exemption	Description	Count	Exemption Amount
DP	Disability	49	\$428,711
DV1	Disabled Veterans 10% - 29%	31	\$176,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	46	\$367,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	72	\$714,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	349	\$2,257,091
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	15	\$108,000
DVHS	Disabled Veteran Homestead	103	\$13,221,810
HS	Homestead	2,080	\$51,554,267
OV65	Over 65	347	\$3,262,536
OV65S	OV65 Surviving Spouse	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS		3,097	\$72,117,415
NEW EXEMPTIONS VALUE LOSS			\$84,640,629

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS	
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TOTAL EXEMPTIONS VALUE LOSS	\$84,640,629
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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
42,745	\$137,695	\$25,512	\$112,183

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
42,672	\$137,731	\$25,507	\$112,224

2018 CERTIFIED TOTALS

ISO - SOCORRO I.S.D.

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,199	\$279,746,699.00	\$218,908,182

2018 CERTIFIED TOTALS

Property Count: 2,853

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

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Land		Value			
Homesite:		10,315,513			
Non Homesite:		14,544,469			
Ag Market:		43,795,146			
Timber Market:		0	Total Land	(+)	68,655,128
Improvement		Value			
Homesite:		34,106,029			
Non Homesite:		26,873,258	Total Improvements	(+)	60,979,287
Non Real		Count	Value		
Personal Property:	86		7,069,244		
Mineral Property:	1		11,473		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	7,080,717
					136,715,132
Ag	Non Exempt	Exempt			
Total Productivity Market:	43,795,146	0			
Ag Use:	7,110,939	0	Productivity Loss	(-)	36,684,207
Timber Use:	0	0	Appraised Value	=	100,030,925
Productivity Loss:	36,684,207	0	Homestead Cap	(-)	5,099,651
			Assessed Value	=	94,931,274
			Total Exemptions Amount (Breakdown on Next Page)	(-)	20,290,847
			Net Taxable	=	74,640,427

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,210,125	1,431,644	12,024.17	12,324.16	55		
OV65	6,023,813	2,755,242	24,190.49	24,529.83	119		
Total	9,233,938	4,186,886	36,214.66	36,853.99	174	Freeze Taxable	(-) 4,186,886
Tax Rate	1.400800						
						Freeze Adjusted Taxable	= 70,453,541

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,023,127.86 = 70,453,541 * (1.400800 / 100) + 36,214.66

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

2018 CERTIFIED TOTALS

Property Count: 2,853

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

7/21/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	56	0	439,557	439,557
DV2	1	0	7,500	7,500
DV4	8	0	28,501	28,501
DVHS	4	0	176,582	176,582
EX-XV	98	0	8,177,135	8,177,135
EX366	8	0	1,384	1,384
HS	547	0	10,640,151	10,640,151
OV65	125	0	820,037	820,037
Totals		0	20,290,847	20,290,847

2018 CERTIFIED TOTALS

Property Count: 16

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

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Land		Value			
Homesite:		79,145			
Non Homesite:		152,110			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	231,255
Improvement		Value			
Homesite:		299,369			
Non Homesite:		1,063,529	Total Improvements	(+)	1,362,898
Non Real		Count	Value		
Personal Property:	3		1,408,109		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,408,109
			Market Value	=	3,002,262
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	3,002,262
Productivity Loss:	0	0	Homestead Cap	(-)	56,651
			Assessed Value	=	2,945,611
			Total Exemptions Amount (Breakdown on Next Page)	(-)	50,000
			Net Taxable	=	2,895,611

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

40,561.72 = 2,895,611 * (1.400800 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

Property Count: 16

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

7/21/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	0	50,000	50,000
	Totals	0	50,000	50,000

2018 CERTIFIED TOTALS

Property Count: 2,869

ITO - TORNILLO I.S.D.
Grand Totals

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Land		Value			
Homesite:		10,394,658			
Non Homesite:		14,696,579			
Ag Market:		43,795,146			
Timber Market:		0	Total Land	(+)	68,886,383
Improvement		Value			
Homesite:		34,405,398			
Non Homesite:		27,936,787	Total Improvements	(+)	62,342,185
Non Real		Count	Value		
Personal Property:	89		8,477,353		
Mineral Property:	1		11,473		
Autos:	0		0	Total Non Real	(+) 8,488,826
			Market Value	=	139,717,394
Ag		Non Exempt	Exempt		
Total Productivity Market:	43,795,146		0		
Ag Use:	7,110,939		0	Productivity Loss	(-) 36,684,207
Timber Use:	0		0	Appraised Value	= 103,033,187
Productivity Loss:	36,684,207		0	Homestead Cap	(-) 5,156,302
				Assessed Value	= 97,876,885
				Total Exemptions Amount (Breakdown on Next Page)	(-) 20,340,847
				Net Taxable	= 77,536,038

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,210,125	1,431,644	12,024.17	12,324.16	55		
OV65	6,023,813	2,755,242	24,190.49	24,529.83	119		
Total	9,233,938	4,186,886	36,214.66	36,853.99	174	Freeze Taxable	(-) 4,186,886
Tax Rate	1.400800						
						Freeze Adjusted Taxable	= 73,349,152

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,063,689.58 = 73,349,152 * (1.400800 / 100) + 36,214.66

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

2018 CERTIFIED TOTALS

Property Count: 2,869

ITO - TORNILLO I.S.D.
Grand Totals

7/21/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	56	0	439,557	439,557
DV2	1	0	7,500	7,500
DV4	8	0	28,501	28,501
DVHS	4	0	176,582	176,582
EX-XV	98	0	8,177,135	8,177,135
EX366	8	0	1,384	1,384
HS	549	0	10,690,151	10,690,151
OV65	125	0	820,037	820,037
Totals		0	20,340,847	20,340,847

2018 CERTIFIED TOTALS

Property Count: 2,853

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

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	969		\$1,536,232	\$51,291,411
B	MULTIFAMILY RESIDENCE	8		\$45,824	\$657,886
C1	VACANT LOTS AND LAND TRACTS	184		\$0	\$1,272,166
C2	COLONIA LOTS AND LAND TRACTS	531		\$0	\$25,968
D1	QUALIFIED AG LAND	249	18,396.3009	\$0	\$43,795,146
D2	FARM OR RANCH IMPS ON QUALIFIED OP	7		\$4,843	\$174,559
E	RURAL LAND, NON QUALIFIED OPEN SPA	194	5,695.2380	\$0	\$6,823,342
F1	COMMERCIAL REAL PROPERTY	43		\$19,242	\$5,323,456
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$1,088,015
G3	OTHER SUB-SURFACE INTERESTS IN LA	1		\$0	\$11,473
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$841,023
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$693,000
J5	RAILROAD	1		\$0	\$7,228,370
J7	CABLE TELEVISION COMPANY	1		\$0	\$15,070
L1	COMMERCIAL PERSONAL PROPERTY	59		\$0	\$4,769,148
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$465,422
M1	MOBILE HOMES	518		\$222,446	\$3,887,736
S	SPECIAL INVENTORY TAX	1		\$0	\$173,422
X	TOTALLY EXEMPT PROPERTY	106		\$0	\$8,178,519
		Totals	24,091.5389	\$1,828,587	\$136,715,132

2018 CERTIFIED TOTALS

Property Count: 16

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

7/21/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$516,853
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$3,659
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	33.3380	\$0	\$229,569
F1	COMMERCIAL REAL PROPERTY	2		\$144,924	\$839,396
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$1,408,109
M1	MOBILE HOMES	1		\$0	\$4,676
	Totals		33.3380	\$144,924	\$3,002,262

2018 CERTIFIED TOTALS

Property Count: 2,869

ITO - TORNILLO I.S.D.
Grand Totals

7/21/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	974		\$1,536,232	\$51,808,264
B	MULTIFAMILY RESIDENCE	8		\$45,824	\$657,886
C1	VACANT LOTS AND LAND TRACTS	185		\$0	\$1,275,825
C2	COLONIA LOTS AND LAND TRACTS	531		\$0	\$25,968
D1	QUALIFIED AG LAND	249	18,396.3009	\$0	\$43,795,146
D2	FARM OR RANCH IMPS ON QUALIFIED OP	7		\$4,843	\$174,559
E	RURAL LAND, NON QUALIFIED OPEN SPA	198	5,728.5760	\$0	\$7,052,911
F1	COMMERCIAL REAL PROPERTY	45		\$164,166	\$6,162,852
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$1,088,015
G3	OTHER SUB-SURFACE INTERESTS IN LA	1		\$0	\$11,473
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$841,023
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$693,000
J5	RAILROAD	1		\$0	\$7,228,370
J7	CABLE TELEVISION COMPANY	1		\$0	\$15,070
L1	COMMERCIAL PERSONAL PROPERTY	62		\$0	\$6,177,257
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$465,422
M1	MOBILE HOMES	519		\$222,446	\$3,892,412
S	SPECIAL INVENTORY TAX	1		\$0	\$173,422
X	TOTALLY EXEMPT PROPERTY	106		\$0	\$8,178,519
	Totals		24,124.8769	\$1,973,511	\$139,717,394

2018 CERTIFIED TOTALS

Property Count: 2,853

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

7/21/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	651		\$1,527,424	\$44,827,892
A2	REAL, RESIDENTIAL, MOBILE HOME	28		\$2,388	\$590,896
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	1		\$0	\$2,688
A51	RES MULTI FAMILY - DUPLEX	4		\$0	\$195,396
A6	LOT, UTILIZED AS MH ON RE	266		\$6,420	\$5,397,192
A7	RES VAC LOT W/HD LESS THAN 5AC	21		\$0	\$277,347
B1	REAL, RESIDENTIAL, DUPLEXES	3		\$0	\$144,653
B2	REAL, COMMERCIAL, APARTMENTS	1		\$0	\$136,460
B3	TRIPLEX-RESIDENTIAL	1		\$0	\$84,000
B4	QUADPLEX-RESIDENTIAL	2		\$0	\$143,907
B6	SIXPLEX-RESIDENTIAL	1		\$45,824	\$148,866
C1	REAL, VACANT PLATTED RESIDENTIAL L	175		\$0	\$1,167,492
C10	REAL, VACANT PLATTED COMMERCIAL L	9		\$0	\$104,674
C2	COLONIA LOTS AND LAND TRACTS	531		\$0	\$25,968
D1	REAL, ACREAGE, RANGELAND	249	18,396.3009	\$0	\$43,795,146
E	RURAL LND, NON- QUALIFIED OP-SPACE /	164		\$0	\$1,923,035
E1	REAL, FARM/RANCH, HOUSE	48		\$0	\$4,526,885
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$17,881
E3	REAL, FARM/RANCH, OTHER IMPROVEME	23		\$0	\$355,541
F1	COMM,ANY COMM OTHR THAN F2-F9	43		\$19,242	\$5,323,456
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$1,088,015
G3	MINERALS, NON-PRODUCING	1		\$0	\$11,473
J3	UTILITIES/ELECTRIC COMPANIES	3		\$0	\$841,023
J4	UTILITIES/TELEPHONE COMPANIES	9		\$0	\$693,000
J5	UTILITIES/RAILROADS	1		\$0	\$7,228,370
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$15,070
L1	PERSONAL PROPERTY BUSINESS	59		\$0	\$4,769,148
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$465,422
M3	TANGIBLE P/P OTHR, MOBILE HOME	5		\$0	\$32,454
M5	MH,LEASED LAND,NOT IN MH PARK	513		\$222,446	\$3,855,282
S	SPECIAL INVENTORY	1		\$0	\$173,422
X	TOTALLY EXEMPT PROPERTY	106		\$0	\$8,178,519
X21	REAL, FARM/RANCH, HOUSE	3		\$0	\$116,734
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$11,823
X23	REAL, FARM/RANCH, OTHER IMPS	5		\$4,843	\$46,002
Totals			18,396.3009	\$1,828,587	\$136,715,132

2018 CERTIFIED TOTALS

Property Count: 16

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

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	5		\$0	\$516,853
C1	REAL, VACANT PLATTED RESIDENTIAL L	1		\$0	\$3,659
E	RURAL LND, NON- QUALIFIED OP-SPACE /	3		\$0	\$10,643
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$175,129
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$43,797
F1	COMM,ANY COMM OTHR THAN F2-F9	2		\$144,924	\$839,396
L1	PERSONAL PROPERTY BUSINESS	3		\$0	\$1,408,109
M5	MH,LEASED LAND,NOT IN MH PARK	1		\$0	\$4,676
		Totals	0.0000	\$144,924	\$3,002,262

2018 CERTIFIED TOTALS

Property Count: 2,869

ITO - TORNILLO I.S.D.
Grand Totals

7/21/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	656		\$1,527,424	\$45,344,745
A2	REAL, RESIDENTIAL, MOBILE HOME	28		\$2,388	\$590,896
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	1		\$0	\$2,688
A51	RES MULTI FAMILY - DUPLEX	4		\$0	\$195,396
A6	LOT, UTILIZED AS MH ON RE	266		\$6,420	\$5,397,192
A7	RES VAC LOT W/HD LESS THAN 5AC	21		\$0	\$277,347
B1	REAL, RESIDENTIAL, DUPLEXES	3		\$0	\$144,653
B2	REAL, COMMERCIAL, APARTMENTS	1		\$0	\$136,460
B3	TRIPLEX-RESIDENTIAL	1		\$0	\$84,000
B4	QUADPLEX-RESIDENTIAL	2		\$0	\$143,907
B6	SIXPLEX-RESIDENTIAL	1		\$45,824	\$148,866
C1	REAL, VACANT PLATTED RESIDENTIAL L	176		\$0	\$1,171,151
C10	REAL, VACANT PLATTED COMMERCIAL L	9		\$0	\$104,674
C2	COLONIA LOTS AND LAND TRACTS	531		\$0	\$25,968
D1	REAL, ACREAGE, RANGELAND	249	18,396.3009	\$0	\$43,795,146
E	RURAL LND, NON- QUALIFIED OP-SPACE /	167		\$0	\$1,933,678
E1	REAL, FARM/RANCH, HOUSE	49		\$0	\$4,702,014
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$17,881
E3	REAL, FARM/RANCH, OTHER IMPROVEME	24		\$0	\$399,338
F1	COMM,ANY COMM OTHR THAN F2-F9	45		\$164,166	\$6,162,852
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$1,088,015
G3	MINERALS, NON-PRODUCING	1		\$0	\$11,473
J3	UTILITIES/ELECTRIC COMPANIES	3		\$0	\$841,023
J4	UTILITIES/TELEPHONE COMPANIES	9		\$0	\$693,000
J5	UTILITIES/RAILROADS	1		\$0	\$7,228,370
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$15,070
L1	PERSONAL PROPERTY BUSINESS	62		\$0	\$6,177,257
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$465,422
M3	TANGIBLE P/P OTHR, MOBILE HOME	5		\$0	\$32,454
M5	MH,LEASED LAND,NOT IN MH PARK	514		\$222,446	\$3,859,958
S	SPECIAL INVENTORY	1		\$0	\$173,422
X	TOTALLY EXEMPT PROPERTY	106		\$0	\$8,178,519
X21	REAL, FARM/RANCH, HOUSE	3		\$0	\$116,734
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$11,823
X23	REAL, FARM/RANCH, OTHER IMPS	5		\$4,843	\$46,002
Totals			18,396.3009	\$1,973,511	\$139,717,394

2018 CERTIFIED TOTALS

Property Count: 2,869

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

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New Value

TOTAL NEW VALUE MARKET:	\$1,973,511
TOTAL NEW VALUE TAXABLE:	\$1,835,068

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	5	2017 Market Value	\$1,803
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,803

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
HS	Homestead	12	\$202,180
OV65	Over 65	4	\$20,574
PARTIAL EXEMPTIONS VALUE LOSS		17	\$232,754
NEW EXEMPTIONS VALUE LOSS			\$234,557

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$234,557

New Ag / Timber Exemptions

2017 Market Value	\$2,292	Count: 1
2018 Ag/Timber Use	\$885	
NEW AG / TIMBER VALUE LOSS	\$1,407	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
408	\$76,414	\$36,377	\$40,037
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
388	\$74,786	\$36,864	\$37,922

2018 CERTIFIED TOTALSITO - TORNILLO I.S.D.
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
16	\$3,002,262.00	\$2,771,289

2018 CERTIFIED TOTALS

Property Count: 65,099

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

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Land		Value			
Homesite:		675,037,727			
Non Homesite:		1,306,070,870			
Ag Market:		20,414,661			
Timber Market:		0	Total Land	(+)	2,001,523,258
Improvement		Value			
Homesite:		3,664,049,514			
Non Homesite:		2,988,231,478	Total Improvements	(+)	6,652,280,992
Non Real		Count	Value		
Personal Property:	5,760		1,485,076,170		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,485,076,170
			Market Value	=	10,138,880,420
Ag		Non Exempt	Exempt		
Total Productivity Market:	20,414,661		0		
Ag Use:	637,262		0	Productivity Loss	(-) 19,777,399
Timber Use:	0		0	Appraised Value	= 10,119,103,021
Productivity Loss:	19,777,399		0	Homestead Cap	(-) 9,548,879
				Assessed Value	= 10,109,554,142
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,167,681,033
				Net Taxable	= 6,941,873,109

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	298,622,870	123,348,618	1,077,401.29	1,093,316.62	3,131		
OV65	1,563,092,900	706,227,888	5,822,876.04	5,922,295.70	14,485		
Total	1,861,715,770	829,576,506	6,900,277.33	7,015,612.32	17,616	Freeze Taxable	(-) 829,576,506
Tax Rate	1.460000						
						Freeze Adjusted Taxable	= 6,112,296,603

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
96,139,807.73 = 6,112,296,603 * (1.460000 / 100) + 6,900,277.33

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

2018 CERTIFIED TOTALS

Property Count: 65,099

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

7/21/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	0	0	0
CH	3	687,550	0	687,550
DP	3,169	0	28,590,384	28,590,384
DV1	505	0	4,413,767	4,413,767
DV1S	32	0	155,000	155,000
DV2	341	0	3,057,000	3,057,000
DV2S	12	0	82,500	82,500
DV3	380	0	3,567,111	3,567,111
DV3S	15	0	80,000	80,000
DV4	1,753	0	11,266,928	11,266,928
DV4S	225	0	1,020,000	1,020,000
DVHS	910	0	90,917,713	90,917,713
DVHSS	164	0	14,824,350	14,824,350
EX-XF	1	0	1,007,060	1,007,060
EX-XG	1	0	82,054	82,054
EX-XI	1	0	3,707	3,707
EX-XJ	9	0	4,431,877	4,431,877
EX-XU	11	0	9,313,033	9,313,033
EX-XV	2,965	0	831,151,640	831,151,640
EX-XV (Prorated)	6	0	189,759	189,759
EX366	75	0	14,784	14,784
FR	158	327,914,138	0	327,914,138
FRSS	2	0	273,880	273,880
HS	37,009	774,048,308	903,876,751	1,677,925,059
LIH	7	0	7,992,670	7,992,670
OV65	14,815	0	139,963,562	139,963,562
OV65S	45	0	430,464	430,464
PC	14	8,325,043	0	8,325,043
Totals		1,110,975,039	2,056,705,994	3,167,681,033

2018 CERTIFIED TOTALS

Property Count: 1,516

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

7/21/2018 10:02:54PM

Land		Value			
Homesite:		10,803,995			
Non Homesite:		62,328,415			
Ag Market:		681,054			
Timber Market:		0	Total Land	(+)	73,813,464
Improvement		Value			
Homesite:		58,453,394			
Non Homesite:		112,961,889	Total Improvements	(+)	171,415,283
Non Real		Count	Value		
Personal Property:	133		63,676,705		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 63,676,705
			Market Value	=	308,905,452
Ag		Non Exempt	Exempt		
Total Productivity Market:	681,054		0		
Ag Use:	11,452		0	Productivity Loss	(-) 669,602
Timber Use:	0		0	Appraised Value	= 308,235,850
Productivity Loss:	669,602		0	Homestead Cap	(-) 505,513
				Assessed Value	= 307,730,337
				Total Exemptions Amount (Breakdown on Next Page)	(-) 24,651,359
				Net Taxable	= 283,078,978

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,179,669	1,112,362	10,016.44	10,255.84	18		
OV65	19,868,723	11,462,999	116,972.50	118,087.78	122		
Total	22,048,392	12,575,361	126,988.94	128,343.62	140	Freeze Taxable	(-) 12,575,361
Tax Rate	1.460000						
						Freeze Adjusted Taxable	= 270,503,617

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

4,076,341.75 = 270,503,617 * (1.460000 / 100) + 126,988.94

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 1,516

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

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	23	0	230,000	230,000
DV1	5	0	46,000	46,000
DV1S	1	0	5,000	5,000
DV2S	1	0	7,500	7,500
DV3	4	0	42,000	42,000
DV4	11	0	120,000	120,000
DVHS	2	0	138,766	138,766
EX-XV	1	0	4,811	4,811
EX-XV (Prorated)	1	0	14,356	14,356
FR	4	1,113,363	0	1,113,363
HS	385	12,053,751	9,585,812	21,639,563
OV65	131	0	1,280,000	1,280,000
OV65S	1	0	10,000	10,000
Totals		13,167,114	11,484,245	24,651,359

2018 CERTIFIED TOTALS

Property Count: 66,615

IYS - YSLETA I.S.D.

Grand Totals

7/21/2018

10:02:54PM

Land		Value			
Homesite:		685,841,722			
Non Homesite:		1,368,399,285			
Ag Market:		21,095,715			
Timber Market:		0	Total Land	(+)	2,075,336,722
Improvement		Value			
Homesite:		3,722,502,908			
Non Homesite:		3,101,193,367	Total Improvements	(+)	6,823,696,275
Non Real		Count	Value		
Personal Property:	5,893		1,548,752,875		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,548,752,875
			Market Value	=	10,447,785,872
Ag	Non Exempt	Exempt			
Total Productivity Market:	21,095,715	0			
Ag Use:	648,714	0	Productivity Loss	(-)	20,447,001
Timber Use:	0	0	Appraised Value	=	10,427,338,871
Productivity Loss:	20,447,001	0	Homestead Cap	(-)	10,054,392
			Assessed Value	=	10,417,284,479
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,192,332,392
			Net Taxable	=	7,224,952,087

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	300,802,539	124,460,980	1,087,417.73	1,103,572.46	3,149		
OV65	1,582,961,623	717,690,887	5,939,848.54	6,040,383.48	14,607		
Total	1,883,764,162	842,151,867	7,027,266.27	7,143,955.94	17,756	Freeze Taxable	(-) 842,151,867
Tax Rate	1.460000						
						Freeze Adjusted Taxable	= 6,382,800,220

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
100,216,149.48 = 6,382,800,220 * (1.460000 / 100) + 7,027,266.27

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

2018 CERTIFIED TOTALS

Property Count: 66,615

IYS - YSLETA I.S.D.
Grand Totals

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	0	0	0
CH	3	687,550	0	687,550
DP	3,192	0	28,820,384	28,820,384
DV1	510	0	4,459,767	4,459,767
DV1S	33	0	160,000	160,000
DV2	341	0	3,057,000	3,057,000
DV2S	13	0	90,000	90,000
DV3	384	0	3,609,111	3,609,111
DV3S	15	0	80,000	80,000
DV4	1,764	0	11,386,928	11,386,928
DV4S	225	0	1,020,000	1,020,000
DVHS	912	0	91,056,479	91,056,479
DVHSS	164	0	14,824,350	14,824,350
EX-XF	1	0	1,007,060	1,007,060
EX-XG	1	0	82,054	82,054
EX-XI	1	0	3,707	3,707
EX-XJ	9	0	4,431,877	4,431,877
EX-XU	11	0	9,313,033	9,313,033
EX-XV	2,966	0	831,156,451	831,156,451
EX-XV (Prorated)	7	0	204,115	204,115
EX366	75	0	14,784	14,784
FR	162	329,027,501	0	329,027,501
FRSS	2	0	273,880	273,880
HS	37,394	786,102,059	913,462,563	1,699,564,622
LIH	7	0	7,992,670	7,992,670
OV65	14,946	0	141,243,562	141,243,562
OV65S	46	0	440,464	440,464
PC	14	8,325,043	0	8,325,043
Totals		1,124,142,153	2,068,190,239	3,192,332,392

2018 CERTIFIED TOTALS

Property Count: 65,099

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

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	47,143		\$8,615,642	\$5,112,506,045
B	MULTIFAMILY RESIDENCE	2,420		\$34,657,239	\$600,229,701
C1	VACANT LOTS AND LAND TRACTS	1,502		\$0	\$74,966,465
C2	COLONIA LOTS AND LAND TRACTS	2		\$0	\$9,068
D1	QUALIFIED AG LAND	184	2,008.6439	\$0	\$20,414,661
D2	FARM OR RANCH IMPS ON QUALIFIED OP	5		\$0	\$60,290
E	RURAL LAND, NON QUALIFIED OPEN SPA	132	623.0753	\$0	\$13,242,311
F1	COMMERCIAL REAL PROPERTY	2,358		\$40,324,206	\$1,854,362,799
F2	INDUSTRIAL AND MANUFACTURING REAL	62		\$0	\$124,211,200
J2	GAS DISTRIBUTION SYSTEM	28		\$0	\$6,790,538
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	55		\$0	\$37,977,135
J4	TELEPHONE COMPANY (INCLUDING CO-O	15		\$0	\$16,210,430
J5	RAILROAD	4		\$0	\$25,295,228
J6	PIPELAND COMPANY	32		\$0	\$35,736,835
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,855,780
L1	COMMERCIAL PERSONAL PROPERTY	5,156		\$1,324,335	\$859,116,439
L2	INDUSTRIAL AND MANUFACTURING PERS	81		\$0	\$411,903,129
M1	MOBILE HOMES	2,708		\$802,413	\$24,544,549
O	RESIDENTIAL INVENTORY	25		\$250,896	\$969,455
S	SPECIAL INVENTORY TAX	230		\$4,582,145	\$56,604,223
X	TOTALLY EXEMPT PROPERTY	3,079		\$25,815,004	\$854,874,139
	Totals		2,631.7192	\$116,371,880	\$10,138,880,420

2018 CERTIFIED TOTALS

Property Count: 1,516

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

7/21/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,018		\$908,724	\$109,381,001
B	MULTIFAMILY RESIDENCE	101		\$0	\$18,848,861
C1	VACANT LOTS AND LAND TRACTS	47		\$0	\$8,772,897
D1	QUALIFIED AG LAND	5	18.7090	\$0	\$681,054
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	51.9507	\$0	\$452,196
F1	COMMERCIAL REAL PROPERTY	188		\$606,656	\$98,916,696
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$42,557	\$6,967,225
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$1,058,134
L1	COMMERCIAL PERSONAL PROPERTY	129		\$0	\$63,420,945
M1	MOBILE HOMES	11		\$0	\$136,327
S	SPECIAL INVENTORY TAX	3		\$0	\$250,949
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$19,167
	Totals		70.6597	\$1,557,937	\$308,905,452

2018 CERTIFIED TOTALS

Property Count: 66,615

IYS - YSLETA I.S.D.

Grand Totals

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	48,161		\$9,524,366	\$5,221,887,046
B	MULTIFAMILY RESIDENCE	2,521		\$34,657,239	\$619,078,562
C1	VACANT LOTS AND LAND TRACTS	1,549		\$0	\$83,739,362
C2	COLONIA LOTS AND LAND TRACTS	2		\$0	\$9,068
D1	QUALIFIED AG LAND	189	2,027.3529	\$0	\$21,095,715
D2	FARM OR RANCH IMPS ON QUALIFIED OP	5		\$0	\$60,290
E	RURAL LAND, NON QUALIFIED OPEN SPA	136	675.0260	\$0	\$13,694,507
F1	COMMERCIAL REAL PROPERTY	2,546		\$40,930,862	\$1,953,279,495
F2	INDUSTRIAL AND MANUFACTURING REAL	68		\$42,557	\$131,178,425
J2	GAS DISTRIBUTION SYSTEM	28		\$0	\$6,790,538
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	55		\$0	\$37,977,135
J4	TELEPHONE COMPANY (INCLUDING CO-O	24		\$0	\$17,268,564
J5	RAILROAD	4		\$0	\$25,295,228
J6	PIPELAND COMPANY	32		\$0	\$35,736,835
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,855,780
L1	COMMERCIAL PERSONAL PROPERTY	5,285		\$1,324,335	\$922,537,384
L2	INDUSTRIAL AND MANUFACTURING PERS	81		\$0	\$411,903,129
M1	MOBILE HOMES	2,719		\$802,413	\$24,680,876
O	RESIDENTIAL INVENTORY	25		\$250,896	\$969,455
S	SPECIAL INVENTORY TAX	233		\$4,582,145	\$56,855,172
X	TOTALLY EXEMPT PROPERTY	3,081		\$25,815,004	\$854,893,306
	Totals		2,702.3789	\$117,929,817	\$10,447,785,872

2018 CERTIFIED TOTALS

Property Count: 65,099

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

7/21/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3		\$0	\$32,956
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	44,601		\$8,297,298	\$4,974,472,033
A2	REAL, RESIDENTIAL, MOBILE HOME	451		\$0	\$9,942,352
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	164		\$0	\$14,296,944
A4	TOWNHOUSE ASSESSED SEPARATELY	519		\$0	\$38,866,431
A5	RES MULTI FAMILY	1		\$0	\$103,407
A51	RES MULTI FAMILY - DUPLEX	794		\$313,849	\$55,811,319
A52	RES MULTI FAMILY - APARTMENT	1		\$0	\$6,200
A53	RES MULTI FAMILY - TRIPLEX	14		\$0	\$717,500
A54	RES MULTI FAMILY - QUADRUPLEX	86		\$0	\$6,626,222
A55	RES MULTI FAMILY - FIVEPLEX	2		\$0	\$111,716
A56	RES MULTI FAMILY - SIXPLEX	2		\$0	\$186,919
A5C	RES MULTI FAMILY - COMMERCIAL	10		\$0	\$195,761
A6	LOT, UTILIZED AS MH ON RE	651		\$4,495	\$10,980,791
A7	RES VAC LOT W/HD LESS THAN 5AC	13		\$0	\$155,494
B		7		\$0	\$7,992,665
B1	REAL, RESIDENTIAL, DUPLEXES	1,637		\$396,268	\$135,236,244
B2	REAL, COMMERCIAL, APARTMENTS	199		\$34,260,971	\$384,758,325
B3	TRIPLEX-RESIDENTIAL	89		\$0	\$8,773,210
B4	QUADPLEX-RESIDENTIAL	376		\$0	\$51,515,368
B5	FIVEPLEX-RESIDENTIAL	89		\$0	\$6,788,339
B6	SIXPLEX-RESIDENTIAL	15		\$0	\$1,540,414
B7	FIVEPLEX-COMMERCIAL	5		\$0	\$940,762
B8	SIXPLEX-COMMERCIAL	4		\$0	\$1,048,970
B9	QUADPLEX-COMMERCIAL	12		\$0	\$1,635,404
C1	REAL, VACANT PLATTED RESIDENTIAL L	1,010		\$0	\$13,040,575
C10	REAL, VACANT PLATTED COMMERCIAL L	480		\$0	\$61,660,459
C2	COLONIA LOTS AND LAND TRACTS	2		\$0	\$9,068
C3	REAL, VACANT PLATTED RURAL OR REC	10		\$0	\$500
C4	COMM,COMMON AREA,(CONDOS ETC.)	3		\$0	\$264,931
D1	REAL, ACREAGE, RANGELAND	184	2,008.6439	\$0	\$20,414,661
D6	AG,OR AG & NON-AG (LESS 5 AC)	1		\$0	\$0
E	RURAL LND, NON- QUALIFIED OP-SPACE /	119		\$0	\$4,731,687
E1	REAL, FARM/RANCH, HOUSE	70		\$0	\$8,363,783
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,467
E3	REAL, FARM/RANCH, OTHER IMPROVEME	13		\$0	\$142,374
F1	COMM,ANY COMM OTHR THAN F2-F9	2,358		\$40,324,206	\$1,854,362,799
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	62		\$0	\$124,211,200
J2	UTILITIES/GAS COMPANIES	28		\$0	\$6,790,538
J3	UTILITIES/ELECTRIC COMPANIES	55		\$0	\$37,977,135
J4	UTILITIES/TELEPHONE COMPANIES	15		\$0	\$16,210,430
J5	UTILITIES/RAILROADS	4		\$0	\$25,295,228
J6	UTILITIES/PIPELINES	32		\$0	\$35,736,835
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$8,855,780
L1	PERSONAL PROPERTY BUSINESS	5,156		\$1,324,335	\$859,116,439
L2	PERSONAL PROPERTY INDUSTRIAL	81		\$0	\$411,903,129
M3	TANGIBLE P/P OTHR, MOBILE HOME	1,849		\$511,749	\$15,426,871
M5	MH,LEASED LAND,NOT IN MH PARK	859		\$290,664	\$9,117,678
O1	INVENTORY, VACANT RES LAND	18		\$0	\$193,531
O2	INVENTORY, IMPROVED RES	7		\$250,896	\$775,924
S	SPECIAL INVENTORY	230		\$4,582,145	\$56,604,223
X	TOTALLY EXEMPT PROPERTY	3,079		\$25,815,004	\$854,874,139
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$7,142
X23	REAL, FARM/RANCH, OTHER IMPS	4		\$0	\$53,148
Totals			2,008.6439	\$116,371,880	\$10,138,880,420

2018 CERTIFIED TOTALS

Property Count: 1,516

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

7/21/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$72,975
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	763		\$908,724	\$103,143,879
A2	REAL, RESIDENTIAL, MOBILE HOME	4		\$0	\$72,582
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	8		\$0	\$869,656
A4	TOWNHOUSE ASSESSED SEPARATELY	16		\$0	\$973,877
A51	RES MULTI FAMILY - DUPLEX	3		\$0	\$295,601
A54	RES MULTI FAMILY - QUADRUPLX	1		\$0	\$67,232
A6	LOT, UTILIZED AS MH ON RE	228		\$0	\$3,651,668
A7	RES VAC LOT W/HD LESS THAN 5AC	2		\$0	\$233,531
B1	REAL, RESIDENTIAL, DUPLEXES	48		\$0	\$4,535,787
B2	REAL, COMMERCIAL, APARTMENTS	16		\$0	\$8,016,379
B3	TRIPLEX-RESIDENTIAL	1		\$0	\$87,727
B4	QUADPLEX-RESIDENTIAL	32		\$0	\$5,910,924
B5	FIVEPLEX-RESIDENTIAL	3		\$0	\$210,917
B6	SIXPLEX-RESIDENTIAL	1		\$0	\$87,127
C1	REAL, VACANT PLATTED RESIDENTIAL L	9		\$0	\$92,405
C10	REAL, VACANT PLATTED COMMERCIAL L	38		\$0	\$8,680,492
D1	REAL, ACREAGE, RANGELAND	5	18.7090	\$0	\$681,054
E	RURAL LND, NON- QUALIFIED OP-SPACE /	4		\$0	\$104,325
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$347,871
F1	COMM,ANY COMM OTHR THAN F2-F9	188		\$606,656	\$98,916,696
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	6		\$42,557	\$6,967,225
J4	UTILITIES/TELEPHONE COMPANIES	9		\$0	\$1,058,134
L1	PERSONAL PROPERTY BUSINESS	129		\$0	\$63,420,945
M3	TANGIBLE P/P OTHR, MOBILE HOME	11		\$0	\$136,327
S	SPECIAL INVENTORY	3		\$0	\$250,949
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$19,167
		Totals	18.7090	\$1,557,937	\$308,905,452

2018 CERTIFIED TOTALS

Property Count: 66,615

IYS - YSLETA I.S.D.

Grand Totals

7/21/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		4		\$0	\$105,931
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	45,364		\$9,206,022	\$5,077,615,912
A2	REAL, RESIDENTIAL, MOBILE HOME	455		\$0	\$10,014,934
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	172		\$0	\$15,166,600
A4	TOWNHOUSE ASSESSED SEPARATELY	535		\$0	\$39,840,308
A5	RES MULTI FAMILY	1		\$0	\$103,407
A51	RES MULTI FAMILY - DUPLEX	797		\$313,849	\$56,106,920
A52	RES MULTI FAMILY - APARTMENT	1		\$0	\$6,200
A53	RES MULTI FAMILY - TRIPLEX	14		\$0	\$717,500
A54	RES MULTI FAMILY - QUADRUPLEX	87		\$0	\$6,693,454
A55	RES MULTI FAMILY - FIVEPLEX	2		\$0	\$111,716
A56	RES MULTI FAMILY - SIXPLEX	2		\$0	\$186,919
A5C	RES MULTI FAMILY - COMMERCIAL	10		\$0	\$195,761
A6	LOT, UTILIZED AS MH ON RE	879		\$4,495	\$14,632,459
A7	RES VAC LOT W/HD LESS THAN 5AC	15		\$0	\$389,025
B		7		\$0	\$7,992,665
B1	REAL, RESIDENTIAL, DUPLEXES	1,685		\$396,268	\$139,772,031
B2	REAL, COMMERCIAL, APARTMENTS	215		\$34,260,971	\$392,774,704
B3	TRIPLEX-RESIDENTIAL	90		\$0	\$8,860,937
B4	QUADPLEX-RESIDENTIAL	408		\$0	\$57,426,292
B5	FIVEPLEX-RESIDENTIAL	92		\$0	\$6,999,256
B6	SIXPLEX-RESIDENTIAL	16		\$0	\$1,627,541
B7	FIVEPLEX-COMMERCIAL	5		\$0	\$940,762
B8	SIXPLEX-COMMERCIAL	4		\$0	\$1,048,970
B9	QUADPLEX-COMMERCIAL	12		\$0	\$1,635,404
C1	REAL, VACANT PLATTED RESIDENTIAL L	1,019		\$0	\$13,132,980
C10	REAL, VACANT PLATTED COMMERCIAL L	518		\$0	\$70,340,951
C2	COLONIA LOTS AND LAND TRACTS	2		\$0	\$9,068
C3	REAL, VACANT PLATTED RURAL OR REC	10		\$0	\$500
C4	COMM,COMMON AREA,(CONDOS ETC.)	3		\$0	\$264,931
D1	REAL, ACREAGE, RANGELAND	189	2,027.3529	\$0	\$21,095,715
D6	AG,OR AG & NON-AG (LESS 5 AC)	1		\$0	\$0
E	RURAL LND, NON- QUALIFIED OP-SPACE /	123		\$0	\$4,836,012
E1	REAL, FARM/RANCH, HOUSE	73		\$0	\$8,711,654
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,467
E3	REAL, FARM/RANCH, OTHER IMPROVEME	13		\$0	\$142,374
F1	COMM,ANY COMM OTHR THAN F2-F9	2,546		\$40,930,862	\$1,953,279,495
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	68		\$42,557	\$131,178,425
J2	UTILITIES/GAS COMPANIES	28		\$0	\$6,790,538
J3	UTILITIES/ELECTRIC COMPANIES	55		\$0	\$37,977,135
J4	UTILITIES/TELEPHONE COMPANIES	24		\$0	\$17,268,564
J5	UTILITIES/RAILROADS	4		\$0	\$25,295,228
J6	UTILITIES/PIPELINES	32		\$0	\$35,736,835
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$8,855,780
L1	PERSONAL PROPERTY BUSINESS	5,285		\$1,324,335	\$922,537,384
L2	PERSONAL PROPERTY INDUSTRIAL	81		\$0	\$411,903,129
M3	TANGIBLE P/P OTHR, MOBILE HOME	1,860		\$511,749	\$15,563,198
M5	MH,LEASED LAND,NOT IN MH PARK	859		\$290,664	\$9,117,678
O1	INVENTORY, VACANT RES LAND	18		\$0	\$193,531
O2	INVENTORY, IMPROVED RES	7		\$250,896	\$775,924
S	SPECIAL INVENTORY	233		\$4,582,145	\$56,855,172
X	TOTALLY EXEMPT PROPERTY	3,081		\$25,815,004	\$854,893,306
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$7,142
X23	REAL, FARM/RANCH, OTHER IMPS	4		\$0	\$53,148
Totals			2,027.3529	\$117,929,817	\$10,447,785,872

2018 CERTIFIED TOTALS

Property Count: 66,615

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

7/21/2018 10:03:28PM

New Value

TOTAL NEW VALUE MARKET:	\$117,929,817
TOTAL NEW VALUE TAXABLE:	\$81,745,105

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	29	2017 Market Value	\$523,273
EX366	HB366 Exempt	35	2017 Market Value	\$30,407
ABSOLUTE EXEMPTIONS VALUE LOSS				\$553,680

Exemption	Description	Count	Exemption Amount
DP	Disability	33	\$310,439
DV1	Disabled Veterans 10% - 29%	15	\$131,000
DV2	Disabled Veterans 30% - 49%	20	\$165,000
DV3	Disabled Veterans 50% - 69%	35	\$368,000
DV4	Disabled Veterans 70% - 100%	124	\$816,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	16	\$12,000
DVHS	Disabled Veteran Homestead	21	\$1,545,846
HS	Homestead	727	\$33,860,652
OV65	Over 65	380	\$3,639,948
OV65S	OV65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		1,372	\$40,858,885
NEW EXEMPTIONS VALUE LOSS			\$41,412,565

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$41,412,565

New Ag / Timber Exemptions

2017 Market Value	\$3,547	Count: 1
2018 Ag/Timber Use	\$165	
NEW AG / TIMBER VALUE LOSS	\$3,382	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
35,708	\$113,014	\$47,010	\$66,004
Category A Only			
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
35,658	\$112,976	\$47,000	\$65,976

2018 CERTIFIED TOTALS

IYS - YSLETA I.S.D.
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,516	\$308,905,452.00	\$257,480,984

2018 CERTIFIED TOTALS

Property Count: 411,858

SCC - EPCC
ARB Approved Totals

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Land		Value			
Homesite:		3,770,275,765			
Non Homesite:		7,133,661,935			
Ag Market:		299,300,845			
Timber Market:		0	Total Land	(+)	11,203,238,545
Improvement		Value			
Homesite:		18,621,884,496			
Non Homesite:		14,794,729,842	Total Improvements	(+)	33,416,614,338
Non Real		Count	Value		
Personal Property:	24,333		6,284,248,924		
Mineral Property:	3		11,673		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	6,284,260,597
					50,904,113,480
Ag	Non Exempt	Exempt			
Total Productivity Market:	299,118,359	182,486			
Ag Use:	31,080,287	5,245	Productivity Loss	(-)	268,038,072
Timber Use:	0	0	Appraised Value	=	50,636,075,408
Productivity Loss:	268,038,072	177,241	Homestead Cap	(-)	169,131,342
			Assessed Value	=	50,466,944,066
			Total Exemptions Amount (Breakdown on Next Page)	(-)	8,239,384,719
			Net Taxable	=	42,227,559,347

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
59,810,270.51 = 42,227,559,347 * (0.141638 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 411,858

SCC - EPCC
ARB Approved Totals

7/21/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	19	0	0	0
CH	11	16,737,027	0	16,737,027
DP	10,302	94,792,289	0	94,792,289
DV1	1,927	0	15,134,182	15,134,182
DV1S	128	0	620,000	620,000
DV2	1,542	0	13,695,988	13,695,988
DV2S	63	0	457,500	457,500
DV3	1,807	0	17,756,668	17,756,668
DV3S	67	0	457,264	457,264
DV4	7,825	0	52,463,432	52,463,432
DV4S	818	0	4,049,788	4,049,788
DVHS	4,169	0	656,090,936	656,090,936
DVHSS	562	0	73,064,719	73,064,719
EX	1	0	50	50
EX (Prorated)	1	0	11,832	11,832
EX-XF	3	0	1,538,953	1,538,953
EX-XG	10	0	3,834,306	3,834,306
EX-XI	13	0	2,276,570	2,276,570
EX-XJ	55	0	48,449,320	48,449,320
EX-XL	3	0	1,684,517	1,684,517
EX-XU	46	0	12,831,532	12,831,532
EX-XV	15,269	0	5,069,348,119	5,069,348,119
EX-XV (Prorated)	77	0	7,193,356	7,193,356
EX366	289	0	60,625	60,625
FR	432	1,633,993,125	0	1,633,993,125
FRSS	6	0	1,188,161	1,188,161
HT	9	0	0	0
LIH	33	0	17,774,759	17,774,759
MASSS	6	0	1,294,782	1,294,782
OV65	45,333	430,231,640	0	430,231,640
OV65S	154	1,441,841	0	1,441,841
PC	33	60,911,438	0	60,911,438
Totals		2,238,107,360	6,001,277,359	8,239,384,719

2018 CERTIFIED TOTALS

Property Count: 7,137
 SCC - EPCC
 Under ARB Review Totals

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Land		Value			
Homesite:		80,545,555			
Non Homesite:		302,349,997			
Ag Market:		5,181,041			
Timber Market:		0	Total Land	(+)	388,076,593
Improvement		Value			
Homesite:		415,399,237			
Non Homesite:		534,563,612	Total Improvements	(+)	949,962,849
Non Real		Count	Value		
Personal Property:	479		200,849,408		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 200,849,408
			Market Value	=	1,538,888,850
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,181,041	0			
Ag Use:	270,060	0	Productivity Loss	(-)	4,910,981
Timber Use:	0	0	Appraised Value	=	1,533,977,869
Productivity Loss:	4,910,981	0	Homestead Cap	(-)	8,116,588
			Assessed Value	=	1,525,861,281
			Total Exemptions Amount (Breakdown on Next Page)	(-)	41,197,052
			Net Taxable	=	1,484,664,229

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

2,102,848.72 = 1,484,664,229 * (0.141638 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 7,137

SCC - EPCC
Under ARB Review Totals

7/21/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	74	731,809	0	731,809
DV1	16	0	122,000	122,000
DV1S	1	0	5,000	5,000
DV2	16	0	138,000	138,000
DV2S	1	0	7,500	7,500
DV3	21	0	220,000	220,000
DV4	39	0	420,000	420,000
DV4S	2	0	24,000	24,000
DVHS	15	0	2,245,111	2,245,111
EX-XJ	2	0	1,152,536	1,152,536
EX-XU	3	0	810,273	810,273
EX-XV	3	0	258,684	258,684
EX-XV (Prorated)	4	0	181,011	181,011
EX366	1	0	397	397
FR	12	28,819,070	0	28,819,070
HT	1	0	0	0
OV65	607	6,031,661	0	6,031,661
OV65S	3	30,000	0	30,000
Totals		35,612,540	5,584,512	41,197,052

2018 CERTIFIED TOTALS

Property Count: 418,995

SCC - EPCC
Grand Totals

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Land		Value			
Homesite:		3,850,821,320			
Non Homesite:		7,436,011,932			
Ag Market:		304,481,886			
Timber Market:		0	Total Land	(+)	11,591,315,138
Improvement		Value			
Homesite:		19,037,283,733			
Non Homesite:		15,329,293,454	Total Improvements	(+)	34,366,577,187
Non Real		Count	Value		
Personal Property:	24,812		6,485,098,332		
Mineral Property:	3		11,673		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	6,485,110,005
					52,443,002,330
Ag	Non Exempt	Exempt			
Total Productivity Market:	304,299,400	182,486			
Ag Use:	31,350,347	5,245	Productivity Loss	(-)	272,949,053
Timber Use:	0	0	Appraised Value	=	52,170,053,277
Productivity Loss:	272,949,053	177,241	Homestead Cap	(-)	177,247,930
			Assessed Value	=	51,992,805,347
			Total Exemptions Amount (Breakdown on Next Page)	(-)	8,280,581,771
			Net Taxable	=	43,712,223,576

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
61,913,119.23 = 43,712,223,576 * (0.141638 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 418,995

SCC - EPCC
Grand Totals

7/21/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	19	0	0	0
CH	11	16,737,027	0	16,737,027
DP	10,376	95,524,098	0	95,524,098
DV1	1,943	0	15,256,182	15,256,182
DV1S	129	0	625,000	625,000
DV2	1,558	0	13,833,988	13,833,988
DV2S	64	0	465,000	465,000
DV3	1,828	0	17,976,668	17,976,668
DV3S	67	0	457,264	457,264
DV4	7,864	0	52,883,432	52,883,432
DV4S	820	0	4,073,788	4,073,788
DVHS	4,184	0	658,336,047	658,336,047
DVHSS	562	0	73,064,719	73,064,719
EX	1	0	50	50
EX (Prorated)	1	0	11,832	11,832
EX-XF	3	0	1,538,953	1,538,953
EX-XG	10	0	3,834,306	3,834,306
EX-XI	13	0	2,276,570	2,276,570
EX-XJ	57	0	49,601,856	49,601,856
EX-XL	3	0	1,684,517	1,684,517
EX-XU	49	0	13,641,805	13,641,805
EX-XV	15,272	0	5,069,606,803	5,069,606,803
EX-XV (Prorated)	81	0	7,374,367	7,374,367
EX366	290	0	61,022	61,022
FR	444	1,662,812,195	0	1,662,812,195
FRSS	6	0	1,188,161	1,188,161
HT	10	0	0	0
LIH	33	0	17,774,759	17,774,759
MASSS	6	0	1,294,782	1,294,782
OV65	45,940	436,263,301	0	436,263,301
OV65S	157	1,471,841	0	1,471,841
PC	33	60,911,438	0	60,911,438
Totals		2,273,719,900	6,006,861,871	8,280,581,771

2018 CERTIFIED TOTALS

Property Count: 411,858

SCC - EPCC
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	212,648		\$363,632,880	\$26,719,330,448
B	MULTIFAMILY RESIDENCE	7,226		\$48,042,109	\$2,180,591,810
C1	VACANT LOTS AND LAND TRACTS	13,566		\$851	\$654,055,886
C2	COLONIA LOTS AND LAND TRACTS	97,066		\$0	\$14,103,092
D1	QUALIFIED AG LAND	3,193	94,891.1245	\$0	\$299,118,359
D2	FARM OR RANCH IMPS ON QUALIFIED OP	96		\$22,949	\$2,854,008
E	RURAL LAND, NON QUALIFIED OPEN SPA	6,895	65,233.3960	\$1,003,289	\$219,480,333
F1	COMMERCIAL REAL PROPERTY	10,097		\$206,426,021	\$7,612,221,915
F2	INDUSTRIAL AND MANUFACTURING REAL	214		\$0	\$972,976,653
G3	OTHER SUB-SURFACE INTERESTS IN LA	1		\$0	\$11,473
J2	GAS DISTRIBUTION SYSTEM	82		\$0	\$150,813,663
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	276		\$0	\$456,250,927
J4	TELEPHONE COMPANY (INCLUDING CO-O	159		\$0	\$98,705,025
J5	RAILROAD	31		\$0	\$127,655,480
J6	PIPELAND COMPANY	118		\$0	\$148,054,366
J7	CABLE TELEVISION COMPANY	25		\$0	\$83,215,230
J8	OTHER TYPE OF UTILITY	1		\$0	\$73,590
L1	COMMERCIAL PERSONAL PROPERTY	21,954		\$17,397,645	\$3,476,253,883
L2	INDUSTRIAL AND MANUFACTURING PERS	282		\$0	\$1,840,248,251
M1	MOBILE HOMES	14,889		\$9,890,793	\$145,222,518
O	RESIDENTIAL INVENTORY	7,725		\$150,728,830	\$329,602,698
S	SPECIAL INVENTORY TAX	613		\$8,200,659	\$176,088,752
X	TOTALLY EXEMPT PROPERTY	15,811		\$78,285,784	\$5,197,185,120
	Totals		160,124.5205	\$883,631,810	\$50,904,113,480

2018 CERTIFIED TOTALS

Property Count: 7,137

SCC - EPCC
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,497		\$9,285,672	\$702,167,681
B	MULTIFAMILY RESIDENCE	489		\$1,543,881	\$101,237,731
C1	VACANT LOTS AND LAND TRACTS	333		\$0	\$53,316,464
C2	COLONIA LOTS AND LAND TRACTS	12		\$0	\$12,174
D1	QUALIFIED AG LAND	43	10,566.6978	\$0	\$5,181,041
D2	FARM OR RANCH IMPS ON QUALIFIED OP	2		\$0	\$192,548
E	RURAL LAND, NON QUALIFIED OPEN SPA	108	2,532.7459	\$46,884	\$11,844,698
F1	COMMERCIAL REAL PROPERTY	918		\$12,931,582	\$433,223,544
F2	INDUSTRIAL AND MANUFACTURING REAL	18		\$42,557	\$13,015,629
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$540,483
J4	TELEPHONE COMPANY (INCLUDING CO-O	38		\$0	\$3,160,204
L1	COMMERCIAL PERSONAL PROPERTY	466		\$2,022,800	\$181,093,651
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$18,813,229
M1	MOBILE HOMES	44		\$19,074	\$555,348
O	RESIDENTIAL INVENTORY	198		\$2,898,897	\$11,194,204
S	SPECIAL INVENTORY TAX	5		\$0	\$937,320
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$2,402,901
		Totals	13,099.4437	\$28,791,347	\$1,538,888,850

2018 CERTIFIED TOTALS

Property Count: 418,995

SCC - EPCC
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	217,145		\$372,918,552	\$27,421,498,129
B	MULTIFAMILY RESIDENCE	7,715		\$49,585,990	\$2,281,829,541
C1	VACANT LOTS AND LAND TRACTS	13,899		\$851	\$707,372,350
C2	COLONIA LOTS AND LAND TRACTS	97,078		\$0	\$14,115,266
D1	QUALIFIED AG LAND	3,236	105,457.8223	\$0	\$304,299,400
D2	FARM OR RANCH IMPS ON QUALIFIED OP	98		\$22,949	\$3,046,556
E	RURAL LAND, NON QUALIFIED OPEN SPA	7,003	67,766.1419	\$1,050,173	\$231,325,031
F1	COMMERCIAL REAL PROPERTY	11,015		\$219,357,603	\$8,045,445,459
F2	INDUSTRIAL AND MANUFACTURING REAL	232		\$42,557	\$985,992,282
G3	OTHER SUB-SURFACE INTERESTS IN LA	1		\$0	\$11,473
J2	GAS DISTRIBUTION SYSTEM	82		\$0	\$150,813,663
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	277		\$0	\$456,791,410
J4	TELEPHONE COMPANY (INCLUDING CO-O	197		\$0	\$101,865,229
J5	RAILROAD	31		\$0	\$127,655,480
J6	PIPELAND COMPANY	118		\$0	\$148,054,366
J7	CABLE TELEVISION COMPANY	25		\$0	\$83,215,230
J8	OTHER TYPE OF UTILITY	1		\$0	\$73,590
L1	COMMERCIAL PERSONAL PROPERTY	22,420		\$19,420,445	\$3,657,347,534
L2	INDUSTRIAL AND MANUFACTURING PERS	288		\$0	\$1,859,061,480
M1	MOBILE HOMES	14,933		\$9,909,867	\$145,777,866
O	RESIDENTIAL INVENTORY	7,923		\$153,627,727	\$340,796,902
S	SPECIAL INVENTORY TAX	618		\$8,200,659	\$177,026,072
X	TOTALLY EXEMPT PROPERTY	15,824		\$78,285,784	\$5,199,588,021
	Totals		173,223.9642	\$912,423,157	\$52,443,002,330

2018 CERTIFIED TOTALS

Property Count: 411,858

SCC - EPCC
ARB Approved Totals

7/21/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		26		\$0	\$1,192,131
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	197,775		\$359,149,807	\$25,995,908,236
A2	REAL, RESIDENTIAL, MOBILE HOME	2,846		\$406,377	\$84,588,456
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	1,389		\$1,105,900	\$107,106,031
A4	TOWNHOUSE ASSESSED SEPARATELY	2,700		\$1,728,947	\$202,085,273
A5	RES MULTI FAMILY	6		\$0	\$365,860
A51	RES MULTI FAMILY - DUPLEX	1,795		\$403,257	\$140,352,013
A52	RES MULTI FAMILY - APARTMENT	4		\$0	\$160,014
A53	RES MULTI FAMILY - TRIPLEX	75		\$75,615	\$7,474,455
A54	RES MULTI FAMILY - QUADRUPLX	208		\$221,470	\$19,824,824
A55	RES MULTI FAMILY - FIVEPLEX	87		\$0	\$11,200,271
A56	RES MULTI FAMILY - SIXPLEX	6		\$35,190	\$530,859
A5C	RES MULTI FAMILY - COMMERCIAL	37		\$0	\$1,167,993
A6	LOT, UTILIZED AS MH ON RE	6,522		\$396,716	\$131,672,738
A7	RES VAC LOT W/HD LESS THAN 5AC	705		\$109,601	\$15,550,774
A8	RES VAC LOT W/HD MORE THAN 5AC	9		\$0	\$150,520
B		33		\$0	\$17,782,954
B1	REAL, RESIDENTIAL, DUPLEXES	4,698		\$2,533,757	\$421,016,070
B2	REAL, COMMERCIAL, APARTMENTS	1,046		\$43,654,131	\$1,562,009,102
B3	TRIPLEX-RESIDENTIAL	355		\$966,322	\$32,242,989
B4	QUADPLEX-RESIDENTIAL	792		\$842,075	\$106,415,606
B5	FIVEPLEX-RESIDENTIAL	125		\$0	\$10,827,278
B6	SIXPLEX-RESIDENTIAL	22		\$45,824	\$2,362,511
B7	FIVEPLEX-COMMERCIAL	51		\$0	\$7,251,630
B8	SIXPLEX-COMMERCIAL	77		\$0	\$12,797,209
B9	QUADPLEX-COMMERCIAL	65		\$0	\$7,886,461
C1	REAL, VACANT PLATTED RESIDENTIAL L	10,511		\$0	\$169,316,369
C10	REAL, VACANT PLATTED COMMERCIAL L	2,852		\$851	\$483,520,506
C2	COLONIA LOTS AND LAND TRACTS	97,066		\$0	\$14,103,092
C3	REAL, VACANT PLATTED RURAL OR REC	147		\$0	\$7,761
C4	COMM,COMMON AREA,(CONDOS ETC.)	4		\$0	\$264,981
C6	RES,VAC,MUD,ALL,LESS SEWR\	42		\$0	\$816,929
C7	RES,VAC,PRIV WTR,ALL,LESS SEWR	6		\$0	\$56,088
C8	RES,VAC,ELEC MAIN RD ONLY	8		\$0	\$71,119
C9	RES,VAC,NO UTILS,OWNR FINANCED	1		\$0	\$2,133
D1	REAL, ACREAGE, RANGELAND	3,193	94,891.1245	\$0	\$299,118,359
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$0
D5	AG,OR AG & NON-AG 5AC OR MORE	1		\$0	\$0
D6	AG,OR AG & NON-AG (LESS 5 AC)	7		\$0	\$170,868
E	RURAL LND, NON- QUALIFIED OP-SPACE /	6,656		\$70,272	\$105,387,546
E1	REAL, FARM/RANCH, HOUSE	852		\$377,821	\$105,290,468
E2	REAL, FARM/RANCH, MOBILE HOME	55		\$6,850	\$1,834,330
E3	REAL, FARM/RANCH, OTHER IMPROVEME	316		\$548,346	\$6,797,121
F1	COMM,ANY COMM OTHR THAN F2-F9	10,091		\$206,426,021	\$7,611,919,746
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	214		\$0	\$972,976,653
F40	COMM,COMMON AREA,(CONDOS ETC.)	14		\$0	\$302,169
G3	MINERALS, NON-PRODUCING	1		\$0	\$11,473
J2	UTILITIES/GAS COMPANIES	82		\$0	\$150,813,663
J3	UTILITIES/ELECTRIC COMPANIES	276		\$0	\$456,250,927
J4	UTILITIES/TELEPHONE COMPANIES	159		\$0	\$98,705,025
J5	UTILITIES/RAILROADS	31		\$0	\$127,655,480
J6	UTILITIES/PIPELINES	118		\$0	\$148,054,366
J7	UTILS,OTHR,P/P ONLY,CABLE	25		\$0	\$83,215,230
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$73,590
L1	PERSONAL PROPERTY BUSINESS	21,954		\$17,397,645	\$3,476,253,883
L2	PERSONAL PROPERTY INDUSTRIAL	282		\$0	\$1,840,248,251
M3	TANGIBLE P/P OTHR, MOBILE HOME	4,387		\$2,305,627	\$39,719,668
M5	MH,LEASED LAND,NOT IN MH PARK	10,502		\$7,585,166	\$105,502,850
O		1		\$0	\$5,383
O1	INVENTORY, VACANT RES LAND	5,936		\$0	\$102,950,385
O2	INVENTORY, IMPROVED RES	1,788		\$150,728,830	\$226,646,930
S	SPECIAL INVENTORY	613		\$8,200,659	\$176,088,752
X	TOTALLY EXEMPT PROPERTY	15,811		\$78,285,784	\$5,197,185,120
X21	REAL, FARM/RANCH, HOUSE	15		\$0	\$1,037,662
X22	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$33,473

2018 CERTIFIED TOTALS

Property Count: 411,858

SCC - EPCC
ARB Approved Totals

7/21/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
X23	REAL, FARM/RANCH, OTHER IMPS	82		\$22,949	\$1,782,873
		Totals	94,891.1245	\$883,631,810	\$50,904,113,480

2018 CERTIFIED TOTALS

Property Count: 7,137

SCC - EPCC
Under ARB Review Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3		\$0	\$250,793
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	4,091		\$9,192,703	\$678,016,837
A2	REAL, RESIDENTIAL, MOBILE HOME	13		\$0	\$475,360
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	45		\$59,946	\$3,769,283
A4	TOWNHOUSE ASSESSED SEPARATELY	118		\$0	\$12,960,341
A51	RES MULTI FAMILY - DUPLEX	16		\$0	\$1,431,857
A52	RES MULTI FAMILY - APARTMENT	1		\$0	\$46,433
A53	RES MULTI FAMILY - TRIPLEX	2		\$0	\$187,489
A54	RES MULTI FAMILY - QUADRUPLEX	4		\$0	\$567,506
A5C	RES MULTI FAMILY - COMMERCIAL	1		\$0	\$44,555
A6	LOT, UTILIZED AS MH ON RE	244		\$1,700	\$4,002,591
A7	RES VAC LOT W/HD LESS THAN 5AC	8		\$31,323	\$414,636
B1	REAL, RESIDENTIAL, DUPLEXES	234		\$460,445	\$24,004,940
B2	REAL, COMMERCIAL, APARTMENTS	153		\$1,083,436	\$61,931,605
B3	TRIPLEX-RESIDENTIAL	19		\$0	\$1,702,927
B4	QUADPLEX-RESIDENTIAL	61		\$0	\$10,575,662
B5	FIVEPLEX-RESIDENTIAL	4		\$0	\$329,511
B6	SIXPLEX-RESIDENTIAL	2		\$0	\$175,275
B7	FIVEPLEX-COMMERCIAL	1		\$0	\$131,250
B8	SIXPLEX-COMMERCIAL	12		\$0	\$1,916,155
B9	QUADPLEX-COMMERCIAL	4		\$0	\$470,406
C1	REAL, VACANT PLATTED RESIDENTIAL L	106		\$0	\$4,982,245
C10	REAL, VACANT PLATTED COMMERCIAL L	226		\$0	\$47,889,101
C2	COLONIA LOTS AND LAND TRACTS	12		\$0	\$12,174
C3	REAL, VACANT PLATTED RURAL OR REC	1		\$0	\$50
C4	COMM,COMMON AREA,(CONDOS ETC.)	1		\$0	\$445,068
D1	REAL, ACREAGE, RANGELAND	43	10,566.6978	\$0	\$5,181,041
E	RURAL LND, NON- QUALIFIED OP-SPACE /	94		\$0	\$3,561,165
E1	REAL, FARM/RANCH, HOUSE	45		\$46,884	\$7,943,233
E3	REAL, FARM/RANCH, OTHER IMPROVEME	9		\$0	\$340,300
F1	COMM,ANY COMM OTHR THAN F2-F9	918		\$12,931,582	\$433,214,736
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	18		\$42,557	\$13,015,629
F40	COMM,COMMON AREA,(CONDOS ETC.)	1		\$0	\$8,808
J3	UTILITIES/ELECTRIC COMPANIES	1		\$0	\$540,483
J4	UTILITIES/TELEPHONE COMPANIES	38		\$0	\$3,160,204
L1	PERSONAL PROPERTY BUSINESS	466		\$2,022,800	\$181,093,651
L2	PERSONAL PROPERTY INDUSTRIAL	6		\$0	\$18,813,229
M3	TANGIBLE P/P OTHR, MOBILE HOME	18		\$0	\$208,578
M5	MH,LEASED LAND,NOT IN MH PARK	26		\$19,074	\$346,770
O1	INVENTORY, VACANT RES LAND	162		\$0	\$6,043,452
O2	INVENTORY, IMPROVED RES	36		\$2,898,897	\$5,150,752
S	SPECIAL INVENTORY	5		\$0	\$937,320
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$2,402,901
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$125,149
X23	REAL, FARM/RANCH, OTHER IMPS	2		\$0	\$67,399
Totals			10,566.6978	\$28,791,347	\$1,538,888,850

2018 CERTIFIED TOTALS

Property Count: 418,995

SCC - EPCC
Grand Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		29		\$0	\$1,442,924
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	201,866		\$368,342,510	\$26,673,925,073
A2	REAL, RESIDENTIAL, MOBILE HOME	2,859		\$406,377	\$85,063,816
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	1,434		\$1,165,846	\$110,875,314
A4	TOWNHOUSE ASSESSED SEPARATELY	2,818		\$1,728,947	\$215,045,614
A5	RES MULTI FAMILY	6		\$0	\$365,860
A51	RES MULTI FAMILY - DUPLEX	1,811		\$403,257	\$141,783,870
A52	RES MULTI FAMILY - APARTMENT	5		\$0	\$206,447
A53	RES MULTI FAMILY - TRIPLEX	77		\$75,615	\$7,661,944
A54	RES MULTI FAMILY - QUADRUPLEX	212		\$221,470	\$20,392,330
A55	RES MULTI FAMILY - FIVEPLEX	87		\$0	\$11,200,271
A56	RES MULTI FAMILY - SIXPLEX	6		\$35,190	\$530,859
A5C	RES MULTI FAMILY - COMMERCIAL	38		\$0	\$1,212,548
A6	LOT, UTILIZED AS MH ON RE	6,766		\$398,416	\$135,675,329
A7	RES VAC LOT W/HD LESS THAN 5AC	713		\$140,924	\$15,965,410
A8	RES VAC LOT W/HD MORE THAN 5AC	9		\$0	\$150,520
B		33		\$0	\$17,782,954
B1	REAL, RESIDENTIAL, DUPLEXES	4,932		\$2,994,202	\$445,021,010
B2	REAL, COMMERCIAL, APARTMENTS	1,199		\$44,737,567	\$1,623,940,707
B3	TRIPLEX-RESIDENTIAL	374		\$966,322	\$33,945,916
B4	QUADPLEX-RESIDENTIAL	853		\$842,075	\$116,991,268
B5	FIVEPLEX-RESIDENTIAL	129		\$0	\$11,156,789
B6	SIXPLEX-RESIDENTIAL	24		\$45,824	\$2,537,786
B7	FIVEPLEX-COMMERCIAL	52		\$0	\$7,382,880
B8	SIXPLEX-COMMERCIAL	89		\$0	\$14,713,364
B9	QUADPLEX-COMMERCIAL	69		\$0	\$8,356,867
C1	REAL, VACANT PLATTED RESIDENTIAL L	10,617		\$0	\$174,298,614
C10	REAL, VACANT PLATTED COMMERCIAL L	3,078		\$851	\$531,409,607
C2	COLONIA LOTS AND LAND TRACTS	97,078		\$0	\$14,115,266
C3	REAL, VACANT PLATTED RURAL OR REC	148		\$0	\$7,811
C4	COMM,COMMON AREA,(CONDOS ETC.)	5		\$0	\$710,049
C6	RES,VAC,MUD,ALL,LESS SEWR\	42		\$0	\$816,929
C7	RES,VAC,PRIV WTR,ALL,LESS SEWR	6		\$0	\$56,088
C8	RES,VAC,ELEC MAIN RD ONLY	8		\$0	\$71,119
C9	RES,VAC,NO UTILS,OWNR FINANCED	1		\$0	\$2,133
D1	REAL, ACREAGE, RANGELAND	3,236	105,457.8223	\$0	\$304,299,400
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$0
D5	AG,OR AG & NON-AG 5AC OR MORE	1		\$0	\$0
D6	AG,OR AG & NON-AG (LESS 5 AC)	7		\$0	\$170,868
E	RURAL LND, NON- QUALIFIED OP-SPACE /	6,750		\$70,272	\$108,948,711
E1	REAL, FARM/RANCH, HOUSE	897		\$424,705	\$113,233,701
E2	REAL, FARM/RANCH, MOBILE HOME	55		\$6,850	\$1,834,330
E3	REAL, FARM/RANCH, OTHER IMPROVEME	325		\$548,346	\$7,137,421
F1	COMM,ANY COMM OTHR THAN F2-F9	11,009		\$219,357,603	\$8,045,134,482
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	232		\$42,557	\$985,992,282
F40	COMM,COMMON AREA,(CONDOS ETC.)	15		\$0	\$310,977
G3	MINERALS, NON-PRODUCING	1		\$0	\$11,473
J2	UTILITIES/GAS COMPANIES	82		\$0	\$150,813,663
J3	UTILITIES/ELECTRIC COMPANIES	277		\$0	\$456,791,410
J4	UTILITIES/TELEPHONE COMPANIES	197		\$0	\$101,865,229
J5	UTILITIES/RAILROADS	31		\$0	\$127,655,480
J6	UTILITIES/PIPELINES	118		\$0	\$148,054,366
J7	UTILS,OTHR,P/P ONLY,CABLE	25		\$0	\$83,215,230
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$73,590
L1	PERSONAL PROPERTY BUSINESS	22,420		\$19,420,445	\$3,657,347,534
L2	PERSONAL PROPERTY INDUSTRIAL	288		\$0	\$1,859,061,480
M3	TANGIBLE P/P OTHR, MOBILE HOME	4,405		\$2,305,627	\$39,928,246
M5	MH,LEASED LAND,NOT IN MH PARK	10,528		\$7,604,240	\$105,849,620
O		1		\$0	\$5,383
O1	INVENTORY, VACANT RES LAND	6,098		\$0	\$108,993,837
O2	INVENTORY, IMPROVED RES	1,824		\$153,627,727	\$231,797,682
S	SPECIAL INVENTORY	618		\$8,200,659	\$177,026,072
X	TOTALLY EXEMPT PROPERTY	15,824		\$78,285,784	\$5,199,588,021
X21	REAL, FARM/RANCH, HOUSE	16		\$0	\$1,162,811
X22	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$33,473

2018 CERTIFIED TOTALS

Property Count: 418,995

SCC - EPCC
Grand Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
X23	REAL, FARM/RANCH, OTHER IMPS	84		\$22,949	\$1,850,272
	Totals		105,457.8223	\$912,423,157	\$52,443,002,330

2018 CERTIFIED TOTALS

Property Count: 418,995

SCC - EPCC
Effective Rate Assumption

7/21/2018 10:03:28PM

New Value

TOTAL NEW VALUE MARKET:	\$912,423,157
TOTAL NEW VALUE TAXABLE:	\$788,693,467

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2017 Market Value	\$0
EX-XJ	11.21 Private schools	1	2017 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	253	2017 Market Value	\$23,298,417
EX366	HB366 Exempt	116	2017 Market Value	\$12,120,979
ABSOLUTE EXEMPTIONS VALUE LOSS				\$35,419,396

Exemption	Description	Count	Exemption Amount
DP	Disability	172	\$1,567,448
DV1	Disabled Veterans 10% - 29%	83	\$569,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	6	\$30,000
DV2	Disabled Veterans 30% - 49%	108	\$904,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	191	\$1,972,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	3	\$20,000
DV4	Disabled Veterans 70% - 100%	840	\$5,616,691
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	73	\$276,000
DVHS	Disabled Veteran Homestead	258	\$37,232,667
OV65	Over 65	1,484	\$14,197,616
OV65S	OV65 Surviving Spouse	5	\$31,489
PARTIAL EXEMPTIONS VALUE LOSS		3,227	\$62,447,411
NEW EXEMPTIONS VALUE LOSS			\$97,866,807

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$97,866,807
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New Ag / Timber Exemptions

2017 Market Value	\$233,290	Count: 6
2018 Ag/Timber Use	\$15,213	
NEW AG / TIMBER VALUE LOSS	\$218,077	

New Annexations**New Deannexations**

2018 CERTIFIED TOTALSSCC - EPCC
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
149,523	\$134,615	\$1,179	\$133,436
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
149,009	\$134,538	\$1,165	\$133,373

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7,137	\$1,538,888,850.00	\$1,343,968,343

2018 CERTIFIED TOTALS**SDM - DOWNTOWN MANAGEMENT DISTRICT**
ARB Approved Totals

Property Count: 531

7/21/2018

10:02:54PM

Land		Value			
Homesite:		602,558			
Non Homesite:		215,074,825			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	215,677,383
Improvement		Value			
Homesite:		846,838			
Non Homesite:		469,199,093	Total Improvements	(+)	470,045,931
Non Real		Count	Value		
Personal Property:	3		402,117		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 402,117
			Market Value	=	686,125,431
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	686,125,431
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	686,125,431
			Total Exemptions Amount (Breakdown on Next Page)	(-)	380,578,216
			Net Taxable	=	305,547,215

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 366,656.66 = 305,547,215 * (0.120000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 531

SDM - DOWNTOWN MANAGEMENT DISTRICT
ARB Approved Totals

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	1	3,646,914	0	3,646,914
DV4	1	0	12,000	12,000
DVHS	1	0	137,111	137,111
EX-XV	102	0	375,687,353	375,687,353
EX-XV (Prorated)	8	0	1,094,838	1,094,838
HT	7	0	0	0
Totals		3,646,914	376,931,302	380,578,216

2018 CERTIFIED TOTALS**SDM - DOWNTOWN MANAGEMENT DISTRICT**
Under ARB Review Totals

Property Count: 70

7/21/2018

10:02:54PM

Land		Value			
Homesite:		0			
Non Homesite:		19,266,354			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	19,266,354
Improvement		Value			
Homesite:		0			
Non Homesite:		13,728,283	Total Improvements	(+)	13,728,283
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	32,994,637
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	32,994,637
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	32,994,637
			Total Exemptions Amount (Breakdown on Next Page)	(-)	100,559
			Net Taxable	=	32,894,078

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

39,472.89 = 32,894,078 * (0.120000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

Property Count: 70

SDM - DOWNTOWN MANAGEMENT DISTRICT
Under ARB Review Totals

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV (Prorated)	1	0	100,559	100,559
HT	1	0	0	0
Totals		0	100,559	100,559

2018 CERTIFIED TOTALS**SDM - DOWNTOWN MANAGEMENT DISTRICT**

Property Count: 601

Grand Totals

7/21/2018

10:02:54PM

Land		Value			
Homesite:		602,558			
Non Homesite:		234,341,179			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	234,943,737
Improvement		Value			
Homesite:		846,838			
Non Homesite:		482,927,376	Total Improvements	(+)	483,774,214
Non Real		Count	Value		
Personal Property:	3		402,117		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 402,117
			Market Value	=	719,120,068
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	719,120,068
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	719,120,068
			Total Exemptions Amount (Breakdown on Next Page)	(-)	380,678,775
			Net Taxable	=	338,441,293

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

406,129.55 = 338,441,293 * (0.120000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 601

SDM - DOWNTOWN MANAGEMENT DISTRICT

Grand Totals

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	1	3,646,914	0	3,646,914
DV4	1	0	12,000	12,000
DVHS	1	0	137,111	137,111
EX-XV	102	0	375,687,353	375,687,353
EX-XV (Prorated)	9	0	1,195,397	1,195,397
HT	8	0	0	0
Totals		3,646,914	377,031,861	380,678,775

2018 CERTIFIED TOTALS

Property Count: 531

SDM - DOWNTOWN MANAGEMENT DISTRICT
ARB Approved Totals

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13		\$0	\$1,790,335
B	MULTIFAMILY RESIDENCE	22		\$0	\$5,640,966
C1	VACANT LOTS AND LAND TRACTS	14		\$0	\$2,421,974
F1	COMMERCIAL REAL PROPERTY	380		\$22,697,282	\$285,910,754
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$986,628
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$20,123
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$140,166
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$8,383,263
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$402,117
X	TOTALLY EXEMPT PROPERTY	111		\$3,291,099	\$380,429,105
	Totals		0.0000	\$25,988,381	\$686,125,431

2018 CERTIFIED TOTALS

Property Count: 70

SDM - DOWNTOWN MANAGEMENT DISTRICT
Under ARB Review Totals

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$175,403
B	MULTIFAMILY RESIDENCE	1		\$0	\$435,130
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$15,120
F1	COMMERCIAL REAL PROPERTY	68		\$199,178	\$32,268,425
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$100,559
		Totals	0.0000	\$199,178	\$32,994,637

2018 CERTIFIED TOTALS

SDM - DOWNTOWN MANAGEMENT DISTRICT

Property Count: 601

Grand Totals

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14		\$0	\$1,965,738
B	MULTIFAMILY RESIDENCE	23		\$0	\$6,076,096
C1	VACANT LOTS AND LAND TRACTS	15		\$0	\$2,437,094
F1	COMMERCIAL REAL PROPERTY	448		\$22,896,460	\$318,179,179
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$986,628
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$20,123
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$140,166
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$8,383,263
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$402,117
X	TOTALLY EXEMPT PROPERTY	112		\$3,291,099	\$380,529,664
	Totals		0.0000	\$26,187,559	\$719,120,068

2018 CERTIFIED TOTALS**SDM - DOWNTOWN MANAGEMENT DISTRICT**

Property Count: 531

ARB Approved Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$28,340
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	4		\$0	\$217,213
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	8		\$0	\$1,307,039
A4	TOWNHOUSE ASSESSED SEPARATELY	8		\$0	\$237,743
B		2		\$0	\$77,655
B1	REAL, RESIDENTIAL, DUPLEXES	2		\$0	\$82,194
B2	REAL, COMMERCIAL, APARTMENTS	18		\$0	\$5,481,117
C10	REAL, VACANT PLATTED COMMERCIAL L	14		\$0	\$2,421,974
F1	COMM,ANY COMM OTHR THAN F2-F9	380		\$22,697,282	\$285,910,754
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$986,628
J2	UTILITIES/GAS COMPANIES	1		\$0	\$20,123
J3	UTILITIES/ELECTRIC COMPANIES	1		\$0	\$140,166
J4	UTILITIES/TELEPHONE COMPANIES	2		\$0	\$8,383,263
L1	PERSONAL PROPERTY BUSINESS	3		\$0	\$402,117
X	TOTALLY EXEMPT PROPERTY	111		\$3,291,099	\$380,429,105
		Totals	0.0000	\$25,988,381	\$686,125,431

2018 CERTIFIED TOTALS

Property Count: 70

SDM - DOWNTOWN MANAGEMENT DISTRICT
Under ARB Review Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A4	TOWNHOUSE ASSESSED SEPARATELY	1		\$0	\$175,403
B2	REAL, COMMERCIAL, APARTMENTS	1		\$0	\$435,130
C10	REAL, VACANT PLATTED COMMERCIAL L	1		\$0	\$15,120
F1	COMM,ANY COMM OTHR THAN F2-F9	68		\$199,178	\$32,268,425
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$100,559
		Totals	0.0000	\$199,178	\$32,994,637

2018 CERTIFIED TOTALS**SDM - DOWNTOWN MANAGEMENT DISTRICT**

Property Count: 601

Grand Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$28,340
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	4		\$0	\$217,213
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	8		\$0	\$1,307,039
A4	TOWNHOUSE ASSESSED SEPARATELY	9		\$0	\$413,146
B		2		\$0	\$77,655
B1	REAL, RESIDENTIAL, DUPLEXES	2		\$0	\$82,194
B2	REAL, COMMERCIAL, APARTMENTS	19		\$0	\$5,916,247
C10	REAL, VACANT PLATTED COMMERCIAL L	15		\$0	\$2,437,094
F1	COMM,ANY COMM OTHR THAN F2-F9	448		\$22,896,460	\$318,179,179
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$986,628
J2	UTILITIES/GAS COMPANIES	1		\$0	\$20,123
J3	UTILITIES/ELECTRIC COMPANIES	1		\$0	\$140,166
J4	UTILITIES/TELEPHONE COMPANIES	2		\$0	\$8,383,263
L1	PERSONAL PROPERTY BUSINESS	3		\$0	\$402,117
X	TOTALLY EXEMPT PROPERTY	112		\$3,291,099	\$380,529,664
Totals			0.0000	\$26,187,559	\$719,120,068

2018 CERTIFIED TOTALS**SDM - DOWNTOWN MANAGEMENT DISTRICT**

Property Count: 601

Effective Rate Assumption

7/21/2018

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New Value

TOTAL NEW VALUE MARKET:	\$26,187,559
TOTAL NEW VALUE TAXABLE:	\$7,560,666

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	11	2017 Market Value	\$3,759,890
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,759,890

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$3,759,890

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$3,759,890
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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
3	\$281,079	\$0	\$281,079
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$281,079	\$0	\$281,079

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
70	\$32,994,637.00	\$31,912,854

2018 CERTIFIED TOTALS

Property Count: 96,203

SF1 - EMGCY SRVC DIST#1
ARB Approved Totals

7/21/2018 10:02:54PM

Land		Value			
Homesite:		310,904,821			
Non Homesite:		309,367,280			
Ag Market:		1,135,675			
Timber Market:		0	Total Land	(+)	621,407,776
Improvement		Value			
Homesite:		1,314,588,782			
Non Homesite:		768,961,607	Total Improvements	(+)	2,083,550,389
Non Real		Count	Value		
Personal Property:	932		172,941,278		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 172,941,278
			Market Value	=	2,877,899,443
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,135,675	0			
Ag Use:	19,714	0	Productivity Loss	(-)	1,115,961
Timber Use:	0	0	Appraised Value	=	2,876,783,482
Productivity Loss:	1,115,961	0	Homestead Cap	(-)	25,318,468
			Assessed Value	=	2,851,465,014
			Total Exemptions Amount (Breakdown on Next Page)	(-)	266,200,599
			Net Taxable	=	2,585,264,415

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,571,510.81 = 2,585,264,415 * (0.099468 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 96,203

SF1 - EMGCY SRVC DIST#1
ARB Approved Totals

7/21/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	80	0	490,792	490,792
DV1S	3	0	15,000	15,000
DV2	75	0	592,500	592,500
DV2S	1	0	7,500	7,500
DV3	108	0	1,042,251	1,042,251
DV3S	2	0	20,000	20,000
DV4	379	0	2,472,486	2,472,486
DV4S	20	0	144,000	144,000
DVHS	232	0	42,257,594	42,257,594
DVHSS	9	0	1,184,215	1,184,215
EX (Prorated)	1	0	11,832	11,832
EX-XI	1	0	576	576
EX-XU	3	0	335,346	335,346
EX-XV	1,130	0	198,229,104	198,229,104
EX-XV (Prorated)	18	0	381,578	381,578
EX366	34	0	6,018	6,018
FR	4	8,150,507	0	8,150,507
FRSS	1	0	312,886	312,886
PC	3	10,546,414	0	10,546,414
Totals		18,696,921	247,503,678	266,200,599

2018 CERTIFIED TOTALS

Property Count: 325

SF1 - EMGCY SRVC DIST#1
Under ARB Review Totals

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Land		Value			
Homesite:		4,153,310			
Non Homesite:		9,244,161			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	13,397,471
Improvement		Value			
Homesite:		21,721,399			
Non Homesite:		10,965,106	Total Improvements	(+)	32,686,505
Non Real		Count	Value		
Personal Property:	19		4,113,137		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 4,113,137
			Market Value	=	50,197,113
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	50,197,113
Productivity Loss:	0	0	Homestead Cap	(-)	269,634
			Assessed Value	=	49,927,479
			Total Exemptions Amount (Breakdown on Next Page)	(-)	585,334
			Net Taxable	=	49,342,145

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

49,079.64 = 49,342,145 * (0.099468 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 325

SF1 - EMGCY SRVC DIST#1
Under ARB Review Totals

7/21/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	2	0	24,000	24,000
DVHS	3	0	523,834	523,834
Totals		0	585,334	585,334

2018 CERTIFIED TOTALS

Property Count: 96,528

SF1 - EMGCY SRVC DIST#1
Grand Totals

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Land		Value			
Homesite:		315,058,131			
Non Homesite:		318,611,441			
Ag Market:		1,135,675			
Timber Market:		0	Total Land	(+)	634,805,247
Improvement		Value			
Homesite:		1,336,310,181			
Non Homesite:		779,926,713	Total Improvements	(+)	2,116,236,894
Non Real		Count	Value		
Personal Property:	951		177,054,415		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 177,054,415
			Market Value	=	2,928,096,556
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,135,675	0			
Ag Use:	19,714	0	Productivity Loss	(-)	1,115,961
Timber Use:	0	0	Appraised Value	=	2,926,980,595
Productivity Loss:	1,115,961	0	Homestead Cap	(-)	25,588,102
			Assessed Value	=	2,901,392,493
			Total Exemptions Amount (Breakdown on Next Page)	(-)	266,785,933
			Net Taxable	=	2,634,606,560

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,620,590.45 = 2,634,606,560 * (0.099468 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 96,528

SF1 - EMGCY SRVC DIST#1
Grand Totals

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	82	0	500,792	500,792
DV1S	3	0	15,000	15,000
DV2	76	0	600,000	600,000
DV2S	1	0	7,500	7,500
DV3	110	0	1,062,251	1,062,251
DV3S	2	0	20,000	20,000
DV4	381	0	2,496,486	2,496,486
DV4S	20	0	144,000	144,000
DVHS	235	0	42,781,428	42,781,428
DVHSS	9	0	1,184,215	1,184,215
EX (Prorated)	1	0	11,832	11,832
EX-XI	1	0	576	576
EX-XU	3	0	335,346	335,346
EX-XV	1,130	0	198,229,104	198,229,104
EX-XV (Prorated)	18	0	381,578	381,578
EX366	34	0	6,018	6,018
FR	4	8,150,507	0	8,150,507
FRSS	1	0	312,886	312,886
PC	3	10,546,414	0	10,546,414
Totals		18,696,921	248,089,012	266,785,933

2018 CERTIFIED TOTALS

Property Count: 96,203

SF1 - EMGCY SRVC DIST#1
ARB Approved Totals

7/21/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	15,170		\$95,873,933	\$1,814,912,897
B	MULTIFAMILY RESIDENCE	78		\$391,878	\$12,618,850
C1	VACANT LOTS AND LAND TRACTS	1,858		\$0	\$66,384,883
C2	COLONIA LOTS AND LAND TRACTS	69,825		\$0	\$12,548,468
D1	QUALIFIED AG LAND	142	4,798.0190	\$0	\$1,135,675
E	RURAL LAND, NON QUALIFIED OPEN SPA	2,492	20,351.7753	\$15,345	\$27,393,070
F1	COMMERCIAL REAL PROPERTY	363		\$18,130,122	\$176,112,936
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$34,168,295
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,803,610
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	25		\$0	\$252,913,719
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,722,275
J6	PIPELAND COMPANY	6		\$0	\$8,388,700
L1	COMMERCIAL PERSONAL PROPERTY	833		\$1,525,395	\$87,367,149
L2	INDUSTRIAL AND MANUFACTURING PERS	17		\$0	\$67,734,897
M1	MOBILE HOMES	1,858		\$2,259,691	\$16,566,041
O	RESIDENTIAL INVENTORY	2,386		\$43,135,183	\$96,395,046
S	SPECIAL INVENTORY TAX	12		\$0	\$768,478
X	TOTALLY EXEMPT PROPERTY	1,187		\$269,491	\$198,964,454
	Totals		25,149.7943	\$161,601,038	\$2,877,899,443

2018 CERTIFIED TOTALS

Property Count: 325

SF1 - EMGCY SRVC DIST#1
Under ARB Review Totals

7/21/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	210		\$1,679,215	\$32,100,378
C1	VACANT LOTS AND LAND TRACTS	31		\$0	\$3,850,247
C2	COLONIA LOTS AND LAND TRACTS	10		\$0	\$11,932
E	RURAL LAND, NON QUALIFIED OPEN SPA	10	460.0808	\$0	\$1,110,684
F1	COMMERCIAL REAL PROPERTY	24		\$19,350	\$6,540,662
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$103,479
L1	COMMERCIAL PERSONAL PROPERTY	18		\$83,800	\$3,639,736
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$473,401
M1	MOBILE HOMES	5		\$0	\$92,647
O	RESIDENTIAL INVENTORY	15		\$1,598,914	\$2,273,947
	Totals		460.0808	\$3,381,279	\$50,197,113

2018 CERTIFIED TOTALS

Property Count: 96,528

SF1 - EMGCY SRVC DIST#1
Grand Totals

7/21/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	15,380		\$97,553,148	\$1,847,013,275
B	MULTIFAMILY RESIDENCE	78		\$391,878	\$12,618,850
C1	VACANT LOTS AND LAND TRACTS	1,889		\$0	\$70,235,130
C2	COLONIA LOTS AND LAND TRACTS	69,835		\$0	\$12,560,400
D1	QUALIFIED AG LAND	142	4,798.0190	\$0	\$1,135,675
E	RURAL LAND, NON QUALIFIED OPEN SPA	2,502	20,811.8561	\$15,345	\$28,503,754
F1	COMMERCIAL REAL PROPERTY	387		\$18,149,472	\$182,653,598
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$34,168,295
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,803,610
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	25		\$0	\$252,913,719
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$1,825,754
J6	PIPELAND COMPANY	6		\$0	\$8,388,700
L1	COMMERCIAL PERSONAL PROPERTY	851		\$1,609,195	\$91,006,885
L2	INDUSTRIAL AND MANUFACTURING PERS	18		\$0	\$68,208,298
M1	MOBILE HOMES	1,863		\$2,259,691	\$16,658,688
O	RESIDENTIAL INVENTORY	2,401		\$44,734,097	\$98,668,993
S	SPECIAL INVENTORY TAX	12		\$0	\$768,478
X	TOTALLY EXEMPT PROPERTY	1,187		\$269,491	\$198,964,454
	Totals		25,609.8751	\$164,982,317	\$2,928,096,556

2018 CERTIFIED TOTALS

Property Count: 96,203

SF1 - EMGCY SRVC DIST#1
ARB Approved Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		6		\$0	\$177,965
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	13,594		\$95,634,098	\$1,768,831,250
A2	REAL, RESIDENTIAL, MOBILE HOME	266		\$30,437	\$9,089,637
A4	TOWNHOUSE ASSESSED SEPARATELY	81		\$0	\$6,243,763
A51	RES MULTI FAMILY - DUPLEX	5		\$0	\$307,825
A56	RES MULTI FAMILY - SIXPLEX	1		\$35,190	\$144,600
A6	LOT, UTILIZED AS MH ON RE	1,071		\$131,708	\$25,917,285
A7	RES VAC LOT W/HD LESS THAN 5AC	163		\$42,500	\$4,200,572
B1	REAL, RESIDENTIAL, DUPLEXES	57		\$13,599	\$5,508,155
B2	REAL, COMMERCIAL, APARTMENTS	8		\$378,279	\$5,786,719
B3	TRIPLEX-RESIDENTIAL	6		\$0	\$506,983
B4	QUADPLEX-RESIDENTIAL	4		\$0	\$355,588
B6	SIXPLEX-RESIDENTIAL	1		\$0	\$146,376
B8	SIXPLEX-COMMERCIAL	2		\$0	\$305,010
B9	QUADPLEX-COMMERCIAL	1		\$0	\$10,019
C1	REAL, VACANT PLATTED RESIDENTIAL L	1,528		\$0	\$25,793,849
C10	REAL, VACANT PLATTED COMMERCIAL L	293		\$0	\$40,017,518
C2	COLONIA LOTS AND LAND TRACTS	69,825		\$0	\$12,548,468
C3	REAL, VACANT PLATTED RURAL OR REC	9		\$0	\$410
C6	RES,VAC,MUD,ALL,LESS SEWR\	28		\$0	\$573,106
D1	REAL, ACREAGE, RANGELAND	142	4,798.0190	\$0	\$1,135,675
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$0
E	RURAL LND, NON- QUALIFIED OP-SPACE /	2,486		\$0	\$27,375,671
E1	REAL, FARM/RANCH, HOUSE	1		\$12,695	\$12,695
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$2,650	\$2,650
E3	REAL, FARM/RANCH, OTHER IMPROVEME	3		\$0	\$2,054
F1	COMM,ANY COMM OTHR THAN F2-F9	363		\$18,130,122	\$176,112,936
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	5		\$0	\$34,168,295
J2	UTILITIES/GAS COMPANIES	3		\$0	\$1,803,610
J3	UTILITIES/ELECTRIC COMPANIES	25		\$0	\$252,913,719
J4	UTILITIES/TELEPHONE COMPANIES	6		\$0	\$1,722,275
J6	UTILITIES/PIPELINES	6		\$0	\$8,388,700
L1	PERSONAL PROPERTY BUSINESS	833		\$1,525,395	\$87,367,149
L2	PERSONAL PROPERTY INDUSTRIAL	17		\$0	\$67,734,897
M3	TANGIBLE P/P OTHR, MOBILE HOME	54		\$23,515	\$583,470
M5	MH,LEASED LAND,NOT IN MH PARK	1,804		\$2,236,176	\$15,982,571
O		1		\$0	\$5,383
O1	INVENTORY, VACANT RES LAND	1,869		\$0	\$29,717,476
O2	INVENTORY, IMPROVED RES	516		\$43,135,183	\$66,672,187
S	SPECIAL INVENTORY	12		\$0	\$768,478
X	TOTALLY EXEMPT PROPERTY	1,187		\$269,491	\$198,964,454
	Totals		4,798.0190	\$161,601,038	\$2,877,899,443

2018 CERTIFIED TOTALS

Property Count: 325

SF1 - EMGCY SRVC DIST#1
Under ARB Review Totals

7/21/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	205		\$1,677,515	\$31,939,229
A2	REAL, RESIDENTIAL, MOBILE HOME	1		\$0	\$62,732
A6	LOT, UTILIZED AS MH ON RE	3		\$1,700	\$47,593
A7	RES VAC LOT W/HD LESS THAN 5AC	2		\$0	\$50,824
C1	REAL, VACANT PLATTED RESIDENTIAL L	6		\$0	\$142,247
C10	REAL, VACANT PLATTED COMMERCIAL L	25		\$0	\$3,708,000
C2	COLONIA LOTS AND LAND TRACTS	10		\$0	\$11,932
E	RURAL LND, NON- QUALIFIED OP-SPACE /	10		\$0	\$1,110,684
F1	COMM,ANY COMM OTHR THAN F2-F9	24		\$19,350	\$6,540,662
J4	UTILITIES/TELEPHONE COMPANIES	2		\$0	\$103,479
L1	PERSONAL PROPERTY BUSINESS	18		\$83,800	\$3,639,736
L2	PERSONAL PROPERTY INDUSTRIAL	1		\$0	\$473,401
M3	TANGIBLE P/P OTHR, MOBILE HOME	1		\$0	\$4,756
M5	MH,LEASED LAND,NOT IN MH PARK	4		\$0	\$87,891
O1	INVENTORY, VACANT RES LAND	2		\$0	\$33,990
O2	INVENTORY, IMPROVED RES	13		\$1,598,914	\$2,239,957
Totals			0.0000	\$3,381,279	\$50,197,113

2018 CERTIFIED TOTALS

Property Count: 96,528

SF1 - EMGCY SRVC DIST#1

Grand Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		6		\$0	\$177,965
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	13,799		\$97,311,613	\$1,800,770,479
A2	REAL, RESIDENTIAL, MOBILE HOME	267		\$30,437	\$9,152,369
A4	TOWNHOUSE ASSESSED SEPARATELY	81		\$0	\$6,243,763
A51	RES MULTI FAMILY - DUPLEX	5		\$0	\$307,825
A56	RES MULTI FAMILY - SIXPLEX	1		\$35,190	\$144,600
A6	LOT, UTILIZED AS MH ON RE	1,074		\$133,408	\$25,964,878
A7	RES VAC LOT W/HD LESS THAN 5AC	165		\$42,500	\$4,251,396
B1	REAL, RESIDENTIAL, DUPLEXES	57		\$13,599	\$5,508,155
B2	REAL, COMMERCIAL, APARTMENTS	8		\$378,279	\$5,786,719
B3	TRIPLEX-RESIDENTIAL	6		\$0	\$506,983
B4	QUADPLEX-RESIDENTIAL	4		\$0	\$355,588
B6	SIXPLEX-RESIDENTIAL	1		\$0	\$146,376
B8	SIXPLEX-COMMERCIAL	2		\$0	\$305,010
B9	QUADPLEX-COMMERCIAL	1		\$0	\$10,019
C1	REAL, VACANT PLATTED RESIDENTIAL L	1,534		\$0	\$25,936,096
C10	REAL, VACANT PLATTED COMMERCIAL L	318		\$0	\$43,725,518
C2	COLONIA LOTS AND LAND TRACTS	69,835		\$0	\$12,560,400
C3	REAL, VACANT PLATTED RURAL OR REC	9		\$0	\$410
C6	RES,VAC,MUD,ALL,LESS SEWR\	28		\$0	\$573,106
D1	REAL, ACREAGE, RANGELAND	142	4,798.0190	\$0	\$1,135,675
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$0
E	RURAL LND, NON- QUALIFIED OP-SPACE /	2,496		\$0	\$28,486,355
E1	REAL, FARM/RANCH, HOUSE	1		\$12,695	\$12,695
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$2,650	\$2,650
E3	REAL, FARM/RANCH, OTHER IMPROVEME	3		\$0	\$2,054
F1	COMM,ANY COMM OTHR THAN F2-F9	387		\$18,149,472	\$182,653,598
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	5		\$0	\$34,168,295
J2	UTILITIES/GAS COMPANIES	3		\$0	\$1,803,610
J3	UTILITIES/ELECTRIC COMPANIES	25		\$0	\$252,913,719
J4	UTILITIES/TELEPHONE COMPANIES	8		\$0	\$1,825,754
J6	UTILITIES/PIPELINES	6		\$0	\$8,388,700
L1	PERSONAL PROPERTY BUSINESS	851		\$1,609,195	\$91,006,885
L2	PERSONAL PROPERTY INDUSTRIAL	18		\$0	\$68,208,298
M3	TANGIBLE P/P OTHR, MOBILE HOME	55		\$23,515	\$588,226
M5	MH,LEASED LAND,NOT IN MH PARK	1,808		\$2,236,176	\$16,070,462
O		1		\$0	\$5,383
O1	INVENTORY, VACANT RES LAND	1,871		\$0	\$29,751,466
O2	INVENTORY, IMPROVED RES	529		\$44,734,097	\$68,912,144
S	SPECIAL INVENTORY	12		\$0	\$768,478
X	TOTALLY EXEMPT PROPERTY	1,187		\$269,491	\$198,964,454
	Totals		4,798.0190	\$164,982,317	\$2,928,096,556

2018 CERTIFIED TOTALS

Property Count: 96,528

SF1 - EMGCY SRVC DIST#1
Effective Rate Assumption

7/21/2018 10:03:28PM

New Value

TOTAL NEW VALUE MARKET:	\$164,982,317
TOTAL NEW VALUE TAXABLE:	\$160,309,469

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	46	2017 Market Value	\$354,227
EX366	HB366 Exempt	11	2017 Market Value	\$25,086

ABSOLUTE EXEMPTIONS VALUE LOSS	\$379,313
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Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	8	\$47,000
DV2	Disabled Veterans 30% - 49%	11	\$82,500
DV3	Disabled Veterans 50% - 69%	28	\$282,000
DV4	Disabled Veterans 70% - 100%	69	\$456,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	28	\$3,869,311
PARTIAL EXEMPTIONS VALUE LOSS		146	\$4,760,811
NEW EXEMPTIONS VALUE LOSS			\$5,140,124

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS	
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TOTAL EXEMPTIONS VALUE LOSS	\$5,140,124
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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
9,960	\$129,008	\$2,554	\$126,454
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,960	\$129,008	\$2,554	\$126,454

2018 CERTIFIED TOTALS

SF1 - EMGCY SRVC DIST#1

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
325	\$50,197,113.00	\$41,536,665

2018 CERTIFIED TOTALS

Property Count: 87,356

SF2 - EMGCY SRVC DIST#2
ARB Approved Totals

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Land		Value			
Homesite:		335,414,116			
Non Homesite:		803,105,527			
Ag Market:		264,209,386			
Timber Market:		0	Total Land	(+)	1,402,729,029
Improvement		Value			
Homesite:		1,436,586,137			
Non Homesite:		948,111,434	Total Improvements	(+)	2,384,697,571
Non Real		Count	Value		
Personal Property:	3,471		628,154,604		
Mineral Property:	1		11,473		
Autos:	0		0	Total Non Real	(+) 628,166,077
			Market Value	=	4,415,592,677
Ag	Non Exempt	Exempt			
Total Productivity Market:	264,026,900	182,486			
Ag Use:	29,999,137	5,245	Productivity Loss	(-)	234,027,763
Timber Use:	0	0	Appraised Value	=	4,181,564,914
Productivity Loss:	234,027,763	177,241	Homestead Cap	(-)	89,471,780
			Assessed Value	=	4,092,093,134
			Total Exemptions Amount (Breakdown on Next Page)	(-)	629,127,930
			Net Taxable	=	3,462,965,204

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,198,013.74 = 3,462,965,204 * (0.092349 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 87,356

SF2 - EMGCY SRVC DIST#2
ARB Approved Totals

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	107	0	734,882	734,882
DV1S	4	0	20,000	20,000
DV2	87	0	737,574	737,574
DV2S	1	0	7,500	7,500
DV3	94	0	884,265	884,265
DV3S	3	0	20,000	20,000
DV4	380	0	2,418,427	2,418,427
DV4S	28	0	108,000	108,000
DVHS	221	0	26,722,591	26,722,591
DVHSS	26	0	2,520,704	2,520,704
EX-XF	1	0	15,833	15,833
EX-XU	2	0	496,809	496,809
EX-XV	4,432	0	441,988,872	441,988,872
EX-XV (Prorated)	19	0	1,451,900	1,451,900
EX366	74	0	12,781	12,781
FR	20	145,787,831	0	145,787,831
MASSS	1	0	334,605	334,605
PC	2	4,865,356	0	4,865,356
Totals		150,653,187	478,474,743	629,127,930

2018 CERTIFIED TOTALS

Property Count: 768

SF2 - EMGCY SRVC DIST#2
Under ARB Review Totals

7/21/2018

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Land		Value			
Homesite:		3,664,121			
Non Homesite:		30,676,345			
Ag Market:		4,380,957			
Timber Market:		0	Total Land	(+)	38,721,423
Improvement		Value			
Homesite:		21,984,478			
Non Homesite:		43,828,711	Total Improvements	(+)	65,813,189
Non Real		Count	Value		
Personal Property:	53		18,827,770		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 18,827,770
			Market Value	=	123,362,382
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,380,957	0			
Ag Use:	256,140	0	Productivity Loss	(-)	4,124,817
Timber Use:	0	0	Appraised Value	=	119,237,565
Productivity Loss:	4,124,817	0	Homestead Cap	(-)	1,048,658
			Assessed Value	=	118,188,907
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,425,375
			Net Taxable	=	116,763,532

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

107,829.95 = 116,763,532 * (0.092349 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

Property Count: 768

SF2 - EMGCY SRVC DIST#2
Under ARB Review Totals

7/21/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	1	0	12,000	12,000
DV4	3	0	36,000	36,000
EX-XV	2	0	253,873	253,873
EX366	1	0	397	397
FR	1	1,113,105	0	1,113,105
Totals		1,113,105	312,270	1,425,375

2018 CERTIFIED TOTALS

Property Count: 88,124

SF2 - EMGCY SRVC DIST#2
Grand Totals

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Land		Value			
Homesite:		339,078,237			
Non Homesite:		833,781,872			
Ag Market:		268,590,343			
Timber Market:		0	Total Land	(+)	1,441,450,452
Improvement		Value			
Homesite:		1,458,570,615			
Non Homesite:		991,940,145	Total Improvements	(+)	2,450,510,760
Non Real		Count	Value		
Personal Property:	3,524		646,982,374		
Mineral Property:	1		11,473		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	646,993,847
					4,538,955,059
Ag	Non Exempt	Exempt			
Total Productivity Market:	268,407,857	182,486			
Ag Use:	30,255,277	5,245	Productivity Loss	(-)	238,152,580
Timber Use:	0	0	Appraised Value	=	4,300,802,479
Productivity Loss:	238,152,580	177,241	Homestead Cap	(-)	90,520,438
			Assessed Value	=	4,210,282,041
			Total Exemptions Amount (Breakdown on Next Page)	(-)	630,553,305
			Net Taxable	=	3,579,728,736

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,305,843.69 = 3,579,728,736 * (0.092349 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 88,124

SF2 - EMGCY SRVC DIST#2
Grand Totals

7/21/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	109	0	744,882	744,882
DV1S	4	0	20,000	20,000
DV2	88	0	749,574	749,574
DV2S	1	0	7,500	7,500
DV3	94	0	884,265	884,265
DV3S	3	0	20,000	20,000
DV4	383	0	2,454,427	2,454,427
DV4S	28	0	108,000	108,000
DVHS	221	0	26,722,591	26,722,591
DVHSS	26	0	2,520,704	2,520,704
EX-XF	1	0	15,833	15,833
EX-XU	2	0	496,809	496,809
EX-XV	4,434	0	442,242,745	442,242,745
EX-XV (Prorated)	19	0	1,451,900	1,451,900
EX366	75	0	13,178	13,178
FR	21	146,900,936	0	146,900,936
MASSS	1	0	334,605	334,605
PC	2	4,865,356	0	4,865,356
Totals		151,766,292	478,787,013	630,553,305

2018 CERTIFIED TOTALS

Property Count: 87,356

SF2 - EMGCY SRVC DIST#2
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	27,923		\$69,376,631	\$2,118,480,269
B	MULTIFAMILY RESIDENCE	356		\$571,214	\$54,373,271
C1	VACANT LOTS AND LAND TRACTS	6,243		\$0	\$154,831,894
C2	COLONIA LOTS AND LAND TRACTS	27,185		\$0	\$1,515,811
D1	QUALIFIED AG LAND	2,706	87,405.2154	\$0	\$264,026,900
D2	FARM OR RANCH IMPS ON QUALIFIED OP	84		\$22,949	\$2,445,278
E	RURAL LAND, NON QUALIFIED OPEN SPA	3,987	39,166.0800	\$987,944	\$135,538,753
F1	COMMERCIAL REAL PROPERTY	1,714		\$11,079,624	\$437,950,344
F2	INDUSTRIAL AND MANUFACTURING REAL	27		\$0	\$54,594,337
G3	OTHER SUB-SURFACE INTERESTS IN LA	1		\$0	\$11,473
J2	GAS DISTRIBUTION SYSTEM	16		\$0	\$12,139,786
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	45		\$0	\$54,643,580
J4	TELEPHONE COMPANY (INCLUDING CO-O	90		\$0	\$11,895,018
J5	RAILROAD	14		\$0	\$30,560,256
J6	PIPELAND COMPANY	52		\$0	\$87,190,500
J7	CABLE TELEVISION COMPANY	13		\$0	\$1,429,200
J8	OTHER TYPE OF UTILITY	1		\$0	\$73,590
L1	COMMERCIAL PERSONAL PROPERTY	2,920		\$2,008,248	\$286,689,946
L2	INDUSTRIAL AND MANUFACTURING PERS	48		\$0	\$136,142,148
M1	MOBILE HOMES	8,429		\$4,994,616	\$84,018,756
O	RESIDENTIAL INVENTORY	1,379		\$13,252,076	\$36,141,894
S	SPECIAL INVENTORY TAX	140		\$0	\$6,933,478
X	TOTALLY EXEMPT PROPERTY	4,528		\$5,371,608	\$443,966,195
	Totals		126,571.2954	\$107,664,910	\$4,415,592,677

2018 CERTIFIED TOTALS

Property Count: 768

SF2 - EMGCY SRVC DIST#2
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	261		\$2,388,114	\$29,529,994
B	MULTIFAMILY RESIDENCE	19		\$114,858	\$4,250,870
C1	VACANT LOTS AND LAND TRACTS	106		\$0	\$8,798,109
C2	COLONIA LOTS AND LAND TRACTS	2		\$0	\$242
D1	QUALIFIED AG LAND	34	10,543.8059	\$0	\$4,380,957
D2	FARM OR RANCH IMPS ON QUALIFIED OP	2		\$0	\$192,548
E	RURAL LAND, NON QUALIFIED OPEN SPA	82	1,956.1801	\$46,884	\$8,019,335
F1	COMMERCIAL REAL PROPERTY	102		\$293,423	\$48,058,904
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$46,068
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$192,468
L1	COMMERCIAL PERSONAL PROPERTY	49		\$0	\$18,387,248
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$437,316
M1	MOBILE HOMES	21		\$19,074	\$230,938
O	RESIDENTIAL INVENTORY	99		\$115,574	\$580,306
S	SPECIAL INVENTORY TAX	1		\$0	\$2,809
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$254,270
		Totals	12,499.9860	\$2,977,927	\$123,362,382

2018 CERTIFIED TOTALS

Property Count: 88,124

SF2 - EMGCY SRVC DIST#2
Grand Totals

7/21/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	28,184		\$71,764,745	\$2,148,010,263
B	MULTIFAMILY RESIDENCE	375		\$686,072	\$58,624,141
C1	VACANT LOTS AND LAND TRACTS	6,349		\$0	\$163,630,003
C2	COLONIA LOTS AND LAND TRACTS	27,187		\$0	\$1,516,053
D1	QUALIFIED AG LAND	2,740	97,949.0213	\$0	\$268,407,857
D2	FARM OR RANCH IMPS ON QUALIFIED OP	86		\$22,949	\$2,637,826
E	RURAL LAND, NON QUALIFIED OPEN SPA	4,069	41,122.2601	\$1,034,828	\$143,558,088
F1	COMMERCIAL REAL PROPERTY	1,816		\$11,373,047	\$486,009,248
F2	INDUSTRIAL AND MANUFACTURING REAL	28		\$0	\$54,640,405
G3	OTHER SUB-SURFACE INTERESTS IN LA	1		\$0	\$11,473
J2	GAS DISTRIBUTION SYSTEM	16		\$0	\$12,139,786
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	45		\$0	\$54,643,580
J4	TELEPHONE COMPANY (INCLUDING CO-O	96		\$0	\$12,087,486
J5	RAILROAD	14		\$0	\$30,560,256
J6	PIPELAND COMPANY	52		\$0	\$87,190,500
J7	CABLE TELEVISION COMPANY	13		\$0	\$1,429,200
J8	OTHER TYPE OF UTILITY	1		\$0	\$73,590
L1	COMMERCIAL PERSONAL PROPERTY	2,969		\$2,008,248	\$305,077,194
L2	INDUSTRIAL AND MANUFACTURING PERS	50		\$0	\$136,579,464
M1	MOBILE HOMES	8,450		\$5,013,690	\$84,249,694
O	RESIDENTIAL INVENTORY	1,478		\$13,367,650	\$36,722,200
S	SPECIAL INVENTORY TAX	141		\$0	\$6,936,287
X	TOTALLY EXEMPT PROPERTY	4,531		\$5,371,608	\$444,220,465
	Totals		139,071.2814	\$110,642,837	\$4,538,955,059

2018 CERTIFIED TOTALS

Property Count: 87,356

SF2 - EMGCY SRVC DIST#2
ARB Approved Totals

7/21/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		7		\$0	\$303,066
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	21,029		\$68,540,706	\$1,956,031,067
A2	REAL, RESIDENTIAL, MOBILE HOME	1,877		\$351,056	\$56,905,251
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	3		\$111,527	\$114,975
A5	RES MULTI FAMILY	1		\$0	\$68,239
A51	RES MULTI FAMILY - DUPLEX	64		\$65,132	\$3,732,157
A52	RES MULTI FAMILY - APARTMENT	1		\$0	\$33,005
A53	RES MULTI FAMILY - TRIPLEX	5		\$0	\$225,270
A54	RES MULTI FAMILY - QUADRUPLEX	7		\$0	\$536,888
A56	RES MULTI FAMILY - SIXPLEX	1		\$0	\$66,052
A5C	RES MULTI FAMILY - COMMERCIAL	4		\$0	\$222,354
A6	LOT, UTILIZED AS MH ON RE	4,519		\$241,109	\$88,949,044
A7	RES VAC LOT W/HD LESS THAN 5AC	522		\$67,101	\$11,142,381
A8	RES VAC LOT W/HD MORE THAN 5AC	9		\$0	\$150,520
B1	REAL, RESIDENTIAL, DUPLEXES	230		\$218,170	\$16,096,020
B2	REAL, COMMERCIAL, APARTMENTS	45		\$0	\$30,534,615
B3	TRIPLEX-RESIDENTIAL	36		\$307,220	\$2,393,978
B4	QUADPLEX-RESIDENTIAL	29		\$0	\$2,845,049
B5	FIVEPLEX-RESIDENTIAL	4		\$0	\$356,168
B6	SIXPLEX-RESIDENTIAL	2		\$45,824	\$233,807
B7	FIVEPLEX-COMMERCIAL	3		\$0	\$447,868
B8	SIXPLEX-COMMERCIAL	3		\$0	\$408,320
B9	QUADPLEX-COMMERCIAL	10		\$0	\$1,057,446
C1	REAL, VACANT PLATTED RESIDENTIAL L	5,380		\$0	\$80,301,457
C10	REAL, VACANT PLATTED COMMERCIAL L	836		\$0	\$74,157,274
C2	COLONIA LOTS AND LAND TRACTS	27,185		\$0	\$1,515,811
C6	RES,VAC,MUD,ALL,LESS SEWR\	14		\$0	\$243,823
C7	RES,VAC,PRIV WTR,ALL,LESS SEWR	6		\$0	\$56,088
C8	RES,VAC,ELEC MAIN RD ONLY	8		\$0	\$71,119
C9	RES,VAC,NO UTILS,OWNR FINANCED	1		\$0	\$2,133
D1	REAL, ACREAGE, RANGELAND	2,706	87,405.2154	\$0	\$264,026,900
D5	AG,OR AG & NON-AG 5AC OR MORE	1		\$0	\$0
D6	AG,OR AG & NON-AG (LESS 5 AC)	5		\$0	\$145,618
E	RURAL LND, NON- QUALIFIED OP-SPACE /	3,786		\$70,272	\$44,673,549
E1	REAL, FARM/RANCH, HOUSE	716		\$365,126	\$82,734,342
E2	REAL, FARM/RANCH, MOBILE HOME	50		\$4,200	\$1,647,208
E3	REAL, FARM/RANCH, OTHER IMPROVEME	283		\$548,346	\$6,338,036
F1	COMM,ANY COMM OTHR THAN F2-F9	1,714		\$11,079,624	\$437,950,344
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	27		\$0	\$54,594,337
G3	MINERALS, NON-PRODUCING	1		\$0	\$11,473
J2	UTILITIES/GAS COMPANIES	16		\$0	\$12,139,786
J3	UTILITIES/ELECTRIC COMPANIES	45		\$0	\$54,643,580
J4	UTILITIES/TELEPHONE COMPANIES	90		\$0	\$11,895,018
J5	UTILITIES/RAILROADS	14		\$0	\$30,560,256
J6	UTILITIES/PIPELINES	52		\$0	\$87,190,500
J7	UTILS,OTHR,P/P ONLY,CABLE	13		\$0	\$1,429,200
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$73,590
L1	PERSONAL PROPERTY BUSINESS	2,920		\$2,008,248	\$286,689,946
L2	PERSONAL PROPERTY INDUSTRIAL	48		\$0	\$136,142,148
M3	TANGIBLE P/P OTHR, MOBILE HOME	907		\$162,134	\$7,580,576
M5	MH,LEASED LAND,NOT IN MH PARK	7,522		\$4,832,482	\$76,438,180
O1	INVENTORY, VACANT RES LAND	1,097		\$0	\$14,246,829
O2	INVENTORY, IMPROVED RES	282		\$13,252,076	\$21,895,065
S	SPECIAL INVENTORY	140		\$0	\$6,933,478
X	TOTALLY EXEMPT PROPERTY	4,528		\$5,371,608	\$443,966,195
X21	REAL, FARM/RANCH, HOUSE	12		\$0	\$760,535
X22	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$33,473
X23	REAL, FARM/RANCH, OTHER IMPS	73		\$22,949	\$1,651,270
Totals			87,405.2154	\$107,664,910	\$4,415,592,677

2018 CERTIFIED TOTALS

Property Count: 768

SF2 - EMGCY SRVC DIST#2
Under ARB Review Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	239		\$2,356,791	\$28,694,812
A2	REAL, RESIDENTIAL, MOBILE HOME	8		\$0	\$340,046
A51	RES MULTI FAMILY - DUPLEX	1		\$0	\$67,500
A6	LOT, UTILIZED AS MH ON RE	12		\$0	\$297,355
A7	RES VAC LOT W/HD LESS THAN 5AC	4		\$31,323	\$130,281
B1	REAL, RESIDENTIAL, DUPLEXES	7		\$114,858	\$965,484
B2	REAL, COMMERCIAL, APARTMENTS	10		\$0	\$3,051,170
B3	TRIPLEX-RESIDENTIAL	1		\$0	\$95,315
B4	QUADPLEX-RESIDENTIAL	1		\$0	\$138,901
C1	REAL, VACANT PLATTED RESIDENTIAL L	47		\$0	\$2,055,800
C10	REAL, VACANT PLATTED COMMERCIAL L	59		\$0	\$6,742,309
C2	COLONIA LOTS AND LAND TRACTS	2		\$0	\$242
D1	REAL, ACREAGE, RANGELAND	34	10,543.8059	\$0	\$4,380,957
E	RURAL LND, NON- QUALIFIED OP-SPACE /	70		\$0	\$2,040,611
E1	REAL, FARM/RANCH, HOUSE	36		\$46,884	\$5,639,960
E3	REAL, FARM/RANCH, OTHER IMPROVEME	8		\$0	\$338,764
F1	COMM,ANY COMM OTHR THAN F2-F9	102		\$293,423	\$48,058,904
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$46,068
J4	UTILITIES/TELEPHONE COMPANIES	6		\$0	\$192,468
L1	PERSONAL PROPERTY BUSINESS	49		\$0	\$18,387,248
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$437,316
M3	TANGIBLE P/P OTHR, MOBILE HOME	1		\$0	\$3,023
M5	MH,LEASED LAND,NOT IN MH PARK	20		\$19,074	\$227,915
O1	INVENTORY, VACANT RES LAND	96		\$0	\$356,721
O2	INVENTORY, IMPROVED RES	3		\$115,574	\$223,585
S	SPECIAL INVENTORY	1		\$0	\$2,809
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$254,270
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$125,149
X23	REAL, FARM/RANCH, OTHER IMPS	2		\$0	\$67,399
Totals			10,543.8059	\$2,977,927	\$123,362,382

2018 CERTIFIED TOTALS

Property Count: 88,124

SF2 - EMGCY SRVC DIST#2

Grand Totals

7/21/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		7		\$0	\$303,066
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	21,268		\$70,897,497	\$1,984,725,879
A2	REAL, RESIDENTIAL, MOBILE HOME	1,885		\$351,056	\$57,245,297
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	3		\$111,527	\$114,975
A5	RES MULTI FAMILY	1		\$0	\$68,239
A51	RES MULTI FAMILY - DUPLEX	65		\$65,132	\$3,799,657
A52	RES MULTI FAMILY - APARTMENT	1		\$0	\$33,005
A53	RES MULTI FAMILY - TRIPLEX	5		\$0	\$225,270
A54	RES MULTI FAMILY - QUADRUPLEX	7		\$0	\$536,888
A56	RES MULTI FAMILY - SIXPLEX	1		\$0	\$66,052
A5C	RES MULTI FAMILY - COMMERCIAL	4		\$0	\$222,354
A6	LOT, UTILIZED AS MH ON RE	4,531		\$241,109	\$89,246,399
A7	RES VAC LOT W/HD LESS THAN 5AC	526		\$98,424	\$11,272,662
A8	RES VAC LOT W/HD MORE THAN 5AC	9		\$0	\$150,520
B1	REAL, RESIDENTIAL, DUPLEXES	237		\$333,028	\$17,061,504
B2	REAL, COMMERCIAL, APARTMENTS	55		\$0	\$33,585,785
B3	TRIPLEX-RESIDENTIAL	37		\$307,220	\$2,489,293
B4	QUADPLEX-RESIDENTIAL	30		\$0	\$2,983,950
B5	FIVEPLEX-RESIDENTIAL	4		\$0	\$356,168
B6	SIXPLEX-RESIDENTIAL	2		\$45,824	\$233,807
B7	FIVEPLEX-COMMERCIAL	3		\$0	\$447,868
B8	SIXPLEX-COMMERCIAL	3		\$0	\$408,320
B9	QUADPLEX-COMMERCIAL	10		\$0	\$1,057,446
C1	REAL, VACANT PLATTED RESIDENTIAL L	5,427		\$0	\$82,357,257
C10	REAL, VACANT PLATTED COMMERCIAL L	895		\$0	\$80,899,583
C2	COLONIA LOTS AND LAND TRACTS	27,187		\$0	\$1,516,053
C6	RES,VAC,MUD,ALL,LESS SEWR\	14		\$0	\$243,823
C7	RES,VAC,PRIV WTR,ALL,LESS SEWR	6		\$0	\$56,088
C8	RES,VAC,ELEC MAIN RD ONLY	8		\$0	\$71,119
C9	RES,VAC,NO UTILS,OWNR FINANCED	1		\$0	\$2,133
D1	REAL, ACREAGE, RANGELAND	2,740	97,949.0213	\$0	\$268,407,857
D5	AG,OR AG & NON-AG 5AC OR MORE	1		\$0	\$0
D6	AG,OR AG & NON-AG (LESS 5 AC)	5		\$0	\$145,618
E	RURAL LND, NON- QUALIFIED OP-SPACE /	3,856		\$70,272	\$46,714,160
E1	REAL, FARM/RANCH, HOUSE	752		\$412,010	\$88,374,302
E2	REAL, FARM/RANCH, MOBILE HOME	50		\$4,200	\$1,647,208
E3	REAL, FARM/RANCH, OTHER IMPROVEME	291		\$548,346	\$6,676,800
F1	COMM,ANY COMM OTHR THAN F2-F9	1,816		\$11,373,047	\$486,009,248
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	28		\$0	\$54,640,405
G3	MINERALS, NON-PRODUCING	1		\$0	\$11,473
J2	UTILITIES/GAS COMPANIES	16		\$0	\$12,139,786
J3	UTILITIES/ELECTRIC COMPANIES	45		\$0	\$54,643,580
J4	UTILITIES/TELEPHONE COMPANIES	96		\$0	\$12,087,486
J5	UTILITIES/RAILROADS	14		\$0	\$30,560,256
J6	UTILITIES/PIPELINES	52		\$0	\$87,190,500
J7	UTILS,OTHR,P/P ONLY,CABLE	13		\$0	\$1,429,200
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$73,590
L1	PERSONAL PROPERTY BUSINESS	2,969		\$2,008,248	\$305,077,194
L2	PERSONAL PROPERTY INDUSTRIAL	50		\$0	\$136,579,464
M3	TANGIBLE P/P OTHR, MOBILE HOME	908		\$162,134	\$7,583,599
M5	MH,LEASED LAND,NOT IN MH PARK	7,542		\$4,851,556	\$76,666,095
O1	INVENTORY, VACANT RES LAND	1,193		\$0	\$14,603,550
O2	INVENTORY, IMPROVED RES	285		\$13,367,650	\$22,118,650
S	SPECIAL INVENTORY	141		\$0	\$6,936,287
X	TOTALLY EXEMPT PROPERTY	4,531		\$5,371,608	\$444,220,465
X21	REAL, FARM/RANCH, HOUSE	13		\$0	\$885,684
X22	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$33,473
X23	REAL, FARM/RANCH, OTHER IMPS	75		\$22,949	\$1,718,669
Totals			97,949.0213	\$110,642,837	\$4,538,955,059

2018 CERTIFIED TOTALS

Property Count: 88,124

SF2 - EMGCY SRVC DIST#2
Effective Rate Assumption

7/21/2018 10:03:28PM

New Value

TOTAL NEW VALUE MARKET:	\$110,642,837
TOTAL NEW VALUE TAXABLE:	\$103,056,753

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	43	2017 Market Value	\$4,908,255
EX366	HB366 Exempt	43	2017 Market Value	\$168,616

ABSOLUTE EXEMPTIONS VALUE LOSS	\$5,076,871
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Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	7	\$35,000
DV2	Disabled Veterans 30% - 49%	6	\$45,000
DV3	Disabled Veterans 50% - 69%	11	\$110,000
DV4	Disabled Veterans 70% - 100%	54	\$467,600
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	12	\$1,682,001
PARTIAL EXEMPTIONS VALUE LOSS		91	\$2,339,601
NEW EXEMPTIONS VALUE LOSS			\$7,416,472

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS	
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TOTAL EXEMPTIONS VALUE LOSS	\$7,416,472
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New Ag / Timber Exemptions

2017 Market Value	\$229,743	Count: 5
2018 Ag/Timber Use	\$15,048	
NEW AG / TIMBER VALUE LOSS	\$214,695	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15,690	\$94,068	\$5,741	\$88,327
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15,275	\$92,635	\$5,734	\$86,901

2018 CERTIFIED TOTALS

SF2 - EMGCY SRVC DIST#2

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
768	\$123,362,382.00	\$103,185,564

2018 CERTIFIED TOTALS

Property Count: 411,853

SHO - UNIV MED CTR
ARB Approved Totals

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Land		Value			
Homesite:		3,770,208,134			
Non Homesite:		7,133,384,194			
Ag Market:		299,300,845			
Timber Market:		0	Total Land	(+)	11,202,893,173
Improvement		Value			
Homesite:		18,621,480,079			
Non Homesite:		14,794,713,875	Total Improvements	(+)	33,416,193,954
Non Real		Count	Value		
Personal Property:	24,332		6,284,168,874		
Mineral Property:	3		11,673		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	6,284,180,547
					50,903,267,674
Ag	Non Exempt	Exempt			
Total Productivity Market:	299,118,359	182,486			
Ag Use:	31,080,287	5,245	Productivity Loss	(-)	268,038,072
Timber Use:	0	0	Appraised Value	=	50,635,229,602
Productivity Loss:	268,038,072	177,241	Homestead Cap	(-)	169,131,342
			Assessed Value	=	50,466,098,260
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,713,334,870
			Net Taxable	=	42,752,763,390

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
107,712,594.67 = 42,752,763,390 * (0.251943 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 411,853

SHO - UNIV MED CTR
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	19	0	0	0
CH	11	16,737,027	0	16,737,027
DV1	1,927	0	15,134,182	15,134,182
DV1S	128	0	620,000	620,000
DV2	1,542	0	13,695,988	13,695,988
DV2S	63	0	457,500	457,500
DV3	1,807	0	17,756,668	17,756,668
DV3S	67	0	457,264	457,264
DV4	7,825	0	52,463,432	52,463,432
DV4S	818	0	4,049,788	4,049,788
DVHS	4,169	0	656,474,529	656,474,529
DVHSS	562	0	73,089,266	73,089,266
EX	1	0	50	50
EX (Prorated)	1	0	11,832	11,832
EX-XF	3	0	1,538,953	1,538,953
EX-XG	10	0	3,834,306	3,834,306
EX-XI	13	0	2,276,570	2,276,570
EX-XJ	55	0	48,449,320	48,449,320
EX-XL	3	0	1,684,517	1,684,517
EX-XU	46	0	12,831,532	12,831,532
EX-XV	15,269	0	5,069,348,119	5,069,348,119
EX-XV (Prorated)	77	0	7,201,137	7,201,137
EX366	289	0	60,625	60,625
FR	432	1,633,993,125	0	1,633,993,125
FRSS	6	0	1,188,161	1,188,161
HT	9	0	0	0
LIH	33	0	17,774,759	17,774,759
MASSS	6	0	1,294,782	1,294,782
PC	33	60,911,438	0	60,911,438
Totals		1,711,641,590	6,001,693,280	7,713,334,870

2018 CERTIFIED TOTALS

Property Count: 7,137

SHO - UNIV MED CTR
Under ARB Review Totals

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Land		Value			
Homesite:		80,545,555			
Non Homesite:		302,349,997			
Ag Market:		5,181,041			
Timber Market:		0	Total Land	(+)	388,076,593
Improvement		Value			
Homesite:		415,399,237			
Non Homesite:		534,563,612	Total Improvements	(+)	949,962,849
Non Real		Count	Value		
Personal Property:	479		200,849,408		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 200,849,408
			Market Value	=	1,538,888,850
Ag		Non Exempt	Exempt		
Total Productivity Market:	5,181,041		0		
Ag Use:	270,060		0	Productivity Loss	(-) 4,910,981
Timber Use:	0		0	Appraised Value	= 1,533,977,869
Productivity Loss:	4,910,981		0	Homestead Cap	(-) 8,116,588
				Assessed Value	= 1,525,861,281
				Total Exemptions Amount (Breakdown on Next Page)	(-) 34,426,760
				Net Taxable	= 1,491,434,521

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

3,757,564.88 = 1,491,434,521 * (0.251943 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

Property Count: 7,137

SHO - UNIV MED CTR
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	16	0	122,000	122,000
DV1S	1	0	5,000	5,000
DV2	16	0	138,000	138,000
DV2S	1	0	7,500	7,500
DV3	21	0	220,000	220,000
DV4	39	0	420,000	420,000
DV4S	2	0	24,000	24,000
DVHS	15	0	2,268,289	2,268,289
EX-XJ	2	0	1,152,536	1,152,536
EX-XU	3	0	810,273	810,273
EX-XV	3	0	258,684	258,684
EX-XV (Prorated)	4	0	181,011	181,011
EX366	1	0	397	397
FR	12	28,819,070	0	28,819,070
HT	1	0	0	0
Totals		28,819,070	5,607,690	34,426,760

2018 CERTIFIED TOTALS

Property Count: 418,990

SHO - UNIV MED CTR
Grand Totals

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Land		Value			
Homesite:		3,850,753,689			
Non Homesite:		7,435,734,191			
Ag Market:		304,481,886			
Timber Market:		0	Total Land	(+)	11,590,969,766
Improvement		Value			
Homesite:		19,036,879,316			
Non Homesite:		15,329,277,487	Total Improvements	(+)	34,366,156,803
Non Real		Count	Value		
Personal Property:	24,811		6,485,018,282		
Mineral Property:	3		11,673		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	6,485,029,955
					52,442,156,524
Ag	Non Exempt	Exempt			
Total Productivity Market:	304,299,400	182,486			
Ag Use:	31,350,347	5,245	Productivity Loss	(-)	272,949,053
Timber Use:	0	0	Appraised Value	=	52,169,207,471
Productivity Loss:	272,949,053	177,241	Homestead Cap	(-)	177,247,930
			Assessed Value	=	51,991,959,541
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,747,761,630
			Net Taxable	=	44,244,197,911

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
111,470,159.54 = 44,244,197,911 * (0.251943 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 418,990

SHO - UNIV MED CTR
Grand Totals

7/21/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	19	0	0	0
CH	11	16,737,027	0	16,737,027
DV1	1,943	0	15,256,182	15,256,182
DV1S	129	0	625,000	625,000
DV2	1,558	0	13,833,988	13,833,988
DV2S	64	0	465,000	465,000
DV3	1,828	0	17,976,668	17,976,668
DV3S	67	0	457,264	457,264
DV4	7,864	0	52,883,432	52,883,432
DV4S	820	0	4,073,788	4,073,788
DVHS	4,184	0	658,742,818	658,742,818
DVHSS	562	0	73,089,266	73,089,266
EX	1	0	50	50
EX (Prorated)	1	0	11,832	11,832
EX-XF	3	0	1,538,953	1,538,953
EX-XG	10	0	3,834,306	3,834,306
EX-XI	13	0	2,276,570	2,276,570
EX-XJ	57	0	49,601,856	49,601,856
EX-XL	3	0	1,684,517	1,684,517
EX-XU	49	0	13,641,805	13,641,805
EX-XV	15,272	0	5,069,606,803	5,069,606,803
EX-XV (Prorated)	81	0	7,382,148	7,382,148
EX366	290	0	61,022	61,022
FR	444	1,662,812,195	0	1,662,812,195
FRSS	6	0	1,188,161	1,188,161
HT	10	0	0	0
LIH	33	0	17,774,759	17,774,759
MASSS	6	0	1,294,782	1,294,782
PC	33	60,911,438	0	60,911,438
Totals		1,740,460,660	6,007,300,970	7,747,761,630

2018 CERTIFIED TOTALS

Property Count: 411,853

SHO - UNIV MED CTR
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	212,646		\$363,632,880	\$26,718,946,348
B	MULTIFAMILY RESIDENCE	7,226		\$48,042,109	\$2,180,591,810
C1	VACANT LOTS AND LAND TRACTS	13,566		\$851	\$654,055,886
C2	COLONIA LOTS AND LAND TRACTS	97,066		\$0	\$14,103,092
D1	QUALIFIED AG LAND	3,193	94,891.1245	\$0	\$299,118,359
D2	FARM OR RANCH IMPS ON QUALIFIED OP	96		\$22,949	\$2,854,008
E	RURAL LAND, NON QUALIFIED OPEN SPA	6,895	65,233.3960	\$1,003,289	\$219,480,333
F1	COMMERCIAL REAL PROPERTY	10,096		\$206,426,021	\$7,611,928,207
F2	INDUSTRIAL AND MANUFACTURING REAL	214		\$0	\$972,976,653
G3	OTHER SUB-SURFACE INTERESTS IN LA	1		\$0	\$11,473
J2	GAS DISTRIBUTION SYSTEM	82		\$0	\$150,813,663
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	276		\$0	\$456,250,927
J4	TELEPHONE COMPANY (INCLUDING CO-O	159		\$0	\$98,705,025
J5	RAILROAD	31		\$0	\$127,655,480
J6	PIPELAND COMPANY	118		\$0	\$148,054,366
J7	CABLE TELEVISION COMPANY	25		\$0	\$83,215,230
J8	OTHER TYPE OF UTILITY	1		\$0	\$73,590
L1	COMMERCIAL PERSONAL PROPERTY	21,953		\$17,397,645	\$3,476,173,833
L2	INDUSTRIAL AND MANUFACTURING PERS	282		\$0	\$1,840,248,251
M1	MOBILE HOMES	14,889		\$9,890,793	\$145,222,518
O	RESIDENTIAL INVENTORY	7,724		\$150,728,830	\$329,506,969
S	SPECIAL INVENTORY TAX	613		\$8,200,659	\$176,088,752
X	TOTALLY EXEMPT PROPERTY	15,811		\$78,285,784	\$5,197,192,901
	Totals		160,124.5205	\$883,631,810	\$50,903,267,674

2018 CERTIFIED TOTALS

Property Count: 7,137

SHO - UNIV MED CTR
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,497		\$9,285,672	\$702,167,681
B	MULTIFAMILY RESIDENCE	489		\$1,543,881	\$101,237,731
C1	VACANT LOTS AND LAND TRACTS	333		\$0	\$53,316,464
C2	COLONIA LOTS AND LAND TRACTS	12		\$0	\$12,174
D1	QUALIFIED AG LAND	43	10,566.6978	\$0	\$5,181,041
D2	FARM OR RANCH IMPS ON QUALIFIED OP	2		\$0	\$192,548
E	RURAL LAND, NON QUALIFIED OPEN SPA	108	2,532.7459	\$46,884	\$11,844,698
F1	COMMERCIAL REAL PROPERTY	918		\$12,931,582	\$433,223,544
F2	INDUSTRIAL AND MANUFACTURING REAL	18		\$42,557	\$13,015,629
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$540,483
J4	TELEPHONE COMPANY (INCLUDING CO-O	38		\$0	\$3,160,204
L1	COMMERCIAL PERSONAL PROPERTY	466		\$2,022,800	\$181,093,651
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$18,813,229
M1	MOBILE HOMES	44		\$19,074	\$555,348
O	RESIDENTIAL INVENTORY	198		\$2,898,897	\$11,194,204
S	SPECIAL INVENTORY TAX	5		\$0	\$937,320
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$2,402,901
	Totals		13,099.4437	\$28,791,347	\$1,538,888,850

2018 CERTIFIED TOTALS

Property Count: 418,990

SHO - UNIV MED CTR
Grand Totals

7/21/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	217,143		\$372,918,552	\$27,421,114,029
B	MULTIFAMILY RESIDENCE	7,715		\$49,585,990	\$2,281,829,541
C1	VACANT LOTS AND LAND TRACTS	13,899		\$851	\$707,372,350
C2	COLONIA LOTS AND LAND TRACTS	97,078		\$0	\$14,115,266
D1	QUALIFIED AG LAND	3,236	105,457.8223	\$0	\$304,299,400
D2	FARM OR RANCH IMPS ON QUALIFIED OP	98		\$22,949	\$3,046,556
E	RURAL LAND, NON QUALIFIED OPEN SPA	7,003	67,766.1419	\$1,050,173	\$231,325,031
F1	COMMERCIAL REAL PROPERTY	11,014		\$219,357,603	\$8,045,151,751
F2	INDUSTRIAL AND MANUFACTURING REAL	232		\$42,557	\$985,992,282
G3	OTHER SUB-SURFACE INTERESTS IN LA	1		\$0	\$11,473
J2	GAS DISTRIBUTION SYSTEM	82		\$0	\$150,813,663
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	277		\$0	\$456,791,410
J4	TELEPHONE COMPANY (INCLUDING CO-O	197		\$0	\$101,865,229
J5	RAILROAD	31		\$0	\$127,655,480
J6	PIPELAND COMPANY	118		\$0	\$148,054,366
J7	CABLE TELEVISION COMPANY	25		\$0	\$83,215,230
J8	OTHER TYPE OF UTILITY	1		\$0	\$73,590
L1	COMMERCIAL PERSONAL PROPERTY	22,419		\$19,420,445	\$3,657,267,484
L2	INDUSTRIAL AND MANUFACTURING PERS	288		\$0	\$1,859,061,480
M1	MOBILE HOMES	14,933		\$9,909,867	\$145,777,866
O	RESIDENTIAL INVENTORY	7,922		\$153,627,727	\$340,701,173
S	SPECIAL INVENTORY TAX	618		\$8,200,659	\$177,026,072
X	TOTALLY EXEMPT PROPERTY	15,824		\$78,285,784	\$5,199,595,802
	Totals		173,223.9642	\$912,423,157	\$52,442,156,524

2018 CERTIFIED TOTALS

Property Count: 411,853

SHO - UNIV MED CTR
ARB Approved Totals

7/21/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		26		\$0	\$1,184,350
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	197,773		\$359,149,807	\$25,995,531,917
A2	REAL, RESIDENTIAL, MOBILE HOME	2,846		\$406,377	\$84,588,456
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	1,389		\$1,105,900	\$107,106,031
A4	TOWNHOUSE ASSESSED SEPARATELY	2,700		\$1,728,947	\$202,085,273
A5	RES MULTI FAMILY	6		\$0	\$365,860
A51	RES MULTI FAMILY - DUPLEX	1,795		\$403,257	\$140,352,013
A52	RES MULTI FAMILY - APARTMENT	4		\$0	\$160,014
A53	RES MULTI FAMILY - TRIPLEX	75		\$75,615	\$7,474,455
A54	RES MULTI FAMILY - QUADRUPLX	208		\$221,470	\$19,824,824
A55	RES MULTI FAMILY - FIVEPLEX	87		\$0	\$11,200,271
A56	RES MULTI FAMILY - SIXPLEX	6		\$35,190	\$530,859
A5C	RES MULTI FAMILY - COMMERCIAL	37		\$0	\$1,167,993
A6	LOT, UTILIZED AS MH ON RE	6,522		\$396,716	\$131,672,738
A7	RES VAC LOT W/HD LESS THAN 5AC	705		\$109,601	\$15,550,774
A8	RES VAC LOT W/HD MORE THAN 5AC	9		\$0	\$150,520
B		33		\$0	\$17,782,954
B1	REAL, RESIDENTIAL, DUPLEXES	4,698		\$2,533,757	\$421,016,070
B2	REAL, COMMERCIAL, APARTMENTS	1,046		\$43,654,131	\$1,562,009,102
B3	TRIPLEX-RESIDENTIAL	355		\$966,322	\$32,242,989
B4	QUADPLEX-RESIDENTIAL	792		\$842,075	\$106,415,606
B5	FIVEPLEX-RESIDENTIAL	125		\$0	\$10,827,278
B6	SIXPLEX-RESIDENTIAL	22		\$45,824	\$2,362,511
B7	FIVEPLEX-COMMERCIAL	51		\$0	\$7,251,630
B8	SIXPLEX-COMMERCIAL	77		\$0	\$12,797,209
B9	QUADPLEX-COMMERCIAL	65		\$0	\$7,886,461
C1	REAL, VACANT PLATTED RESIDENTIAL L	10,511		\$0	\$169,316,369
C10	REAL, VACANT PLATTED COMMERCIAL L	2,852		\$851	\$483,520,506
C2	COLONIA LOTS AND LAND TRACTS	97,066		\$0	\$14,103,092
C3	REAL, VACANT PLATTED RURAL OR REC	147		\$0	\$7,761
C4	COMM,COMMON AREA,(CONDOS ETC.)	4		\$0	\$264,981
C6	RES,VAC,MUD,ALL,LESS SEWR\	42		\$0	\$816,929
C7	RES,VAC,PRIV WTR,ALL,LESS SEWR	6		\$0	\$56,088
C8	RES,VAC,ELEC MAIN RD ONLY	8		\$0	\$71,119
C9	RES,VAC,NO UTILS,OWNR FINANCED	1		\$0	\$2,133
D1	REAL, ACREAGE, RANGELAND	3,193	94,891.1245	\$0	\$299,118,359
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$0
D5	AG,OR AG & NON-AG 5AC OR MORE	1		\$0	\$0
D6	AG,OR AG & NON-AG (LESS 5 AC)	7		\$0	\$170,868
E	RURAL LND, NON- QUALIFIED OP-SPACE /	6,656		\$70,272	\$105,387,546
E1	REAL, FARM/RANCH, HOUSE	852		\$377,821	\$105,290,468
E2	REAL, FARM/RANCH, MOBILE HOME	55		\$6,850	\$1,834,330
E3	REAL, FARM/RANCH, OTHER IMPROVEME	316		\$548,346	\$6,797,121
F1	COMM,ANY COMM OTHR THAN F2-F9	10,090		\$206,426,021	\$7,611,626,038
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	214		\$0	\$972,976,653
F40	COMM,COMMON AREA,(CONDOS ETC.)	14		\$0	\$302,169
G3	MINERALS, NON-PRODUCING	1		\$0	\$11,473
J2	UTILITIES/GAS COMPANIES	82		\$0	\$150,813,663
J3	UTILITIES/ELECTRIC COMPANIES	276		\$0	\$456,250,927
J4	UTILITIES/TELEPHONE COMPANIES	159		\$0	\$98,705,025
J5	UTILITIES/RAILROADS	31		\$0	\$127,655,480
J6	UTILITIES/PIPELINES	118		\$0	\$148,054,366
J7	UTILS,OTHR,P/P ONLY,CABLE	25		\$0	\$83,215,230
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$73,590
L1	PERSONAL PROPERTY BUSINESS	21,953		\$17,397,645	\$3,476,173,833
L2	PERSONAL PROPERTY INDUSTRIAL	282		\$0	\$1,840,248,251
M3	TANGIBLE P/P OTHR, MOBILE HOME	4,387		\$2,305,627	\$39,719,668
M5	MH,LEASED LAND,NOT IN MH PARK	10,502		\$7,585,166	\$105,502,850
O		1		\$0	\$5,383
O1	INVENTORY, VACANT RES LAND	5,936		\$0	\$102,950,385
O2	INVENTORY, IMPROVED RES	1,787		\$150,728,830	\$226,551,201
S	SPECIAL INVENTORY	613		\$8,200,659	\$176,088,752
X	TOTALLY EXEMPT PROPERTY	15,811		\$78,285,784	\$5,197,192,901
X21	REAL, FARM/RANCH, HOUSE	15		\$0	\$1,037,662
X22	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$33,473

2018 CERTIFIED TOTALS

Property Count: 411,853

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ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
X23	REAL, FARM/RANCH, OTHER IMPS	82		\$22,949	\$1,782,873
	Totals		94,891.1245	\$883,631,810	\$50,903,267,674

2018 CERTIFIED TOTALS

Property Count: 7,137

SHO - UNIV MED CTR
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3		\$0	\$250,793
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	4,091		\$9,192,703	\$678,016,837
A2	REAL, RESIDENTIAL, MOBILE HOME	13		\$0	\$475,360
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	45		\$59,946	\$3,769,283
A4	TOWNHOUSE ASSESSED SEPARATELY	118		\$0	\$12,960,341
A51	RES MULTI FAMILY - DUPLEX	16		\$0	\$1,431,857
A52	RES MULTI FAMILY - APARTMENT	1		\$0	\$46,433
A53	RES MULTI FAMILY - TRIPLEX	2		\$0	\$187,489
A54	RES MULTI FAMILY - QUADRUPLX	4		\$0	\$567,506
A5C	RES MULTI FAMILY - COMMERCIAL	1		\$0	\$44,555
A6	LOT, UTILIZED AS MH ON RE	244		\$1,700	\$4,002,591
A7	RES VAC LOT W/HD LESS THAN 5AC	8		\$31,323	\$414,636
B1	REAL, RESIDENTIAL, DUPLEXES	234		\$460,445	\$24,004,940
B2	REAL, COMMERCIAL, APARTMENTS	153		\$1,083,436	\$61,931,605
B3	TRIPLEX-RESIDENTIAL	19		\$0	\$1,702,927
B4	QUADPLEX-RESIDENTIAL	61		\$0	\$10,575,662
B5	FIVEPLEX-RESIDENTIAL	4		\$0	\$329,511
B6	SIXPLEX-RESIDENTIAL	2		\$0	\$175,275
B7	FIVEPLEX-COMMERCIAL	1		\$0	\$131,250
B8	SIXPLEX-COMMERCIAL	12		\$0	\$1,916,155
B9	QUADPLEX-COMMERCIAL	4		\$0	\$470,406
C1	REAL, VACANT PLATTED RESIDENTIAL L	106		\$0	\$4,982,245
C10	REAL, VACANT PLATTED COMMERCIAL L	226		\$0	\$47,889,101
C2	COLONIA LOTS AND LAND TRACTS	12		\$0	\$12,174
C3	REAL, VACANT PLATTED RURAL OR REC	1		\$0	\$50
C4	COMM,COMMON AREA,(CONDOS ETC.)	1		\$0	\$445,068
D1	REAL, ACREAGE, RANGELAND	43	10,566.6978	\$0	\$5,181,041
E	RURAL LND, NON- QUALIFIED OP-SPACE /	94		\$0	\$3,561,165
E1	REAL, FARM/RANCH, HOUSE	45		\$46,884	\$7,943,233
E3	REAL, FARM/RANCH, OTHER IMPROVEME	9		\$0	\$340,300
F1	COMM,ANY COMM OTHR THAN F2-F9	918		\$12,931,582	\$433,214,736
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	18		\$42,557	\$13,015,629
F40	COMM,COMMON AREA,(CONDOS ETC.)	1		\$0	\$8,808
J3	UTILITIES/ELECTRIC COMPANIES	1		\$0	\$540,483
J4	UTILITIES/TELEPHONE COMPANIES	38		\$0	\$3,160,204
L1	PERSONAL PROPERTY BUSINESS	466		\$2,022,800	\$181,093,651
L2	PERSONAL PROPERTY INDUSTRIAL	6		\$0	\$18,813,229
M3	TANGIBLE P/P OTHR, MOBILE HOME	18		\$0	\$208,578
M5	MH,LEASED LAND,NOT IN MH PARK	26		\$19,074	\$346,770
O1	INVENTORY, VACANT RES LAND	162		\$0	\$6,043,452
O2	INVENTORY, IMPROVED RES	36		\$2,898,897	\$5,150,752
S	SPECIAL INVENTORY	5		\$0	\$937,320
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$2,402,901
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$125,149
X23	REAL, FARM/RANCH, OTHER IMPS	2		\$0	\$67,399
Totals			10,566.6978	\$28,791,347	\$1,538,888,850

2018 CERTIFIED TOTALS

Property Count: 418,990

SHO - UNIV MED CTR
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		29		\$0	\$1,435,143
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	201,864		\$368,342,510	\$26,673,548,754
A2	REAL, RESIDENTIAL, MOBILE HOME	2,859		\$406,377	\$85,063,816
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	1,434		\$1,165,846	\$110,875,314
A4	TOWNHOUSE ASSESSED SEPARATELY	2,818		\$1,728,947	\$215,045,614
A5	RES MULTI FAMILY	6		\$0	\$365,860
A51	RES MULTI FAMILY - DUPLEX	1,811		\$403,257	\$141,783,870
A52	RES MULTI FAMILY - APARTMENT	5		\$0	\$206,447
A53	RES MULTI FAMILY - TRIPLEX	77		\$75,615	\$7,661,944
A54	RES MULTI FAMILY - QUADRUPLEX	212		\$221,470	\$20,392,330
A55	RES MULTI FAMILY - FIVEPLEX	87		\$0	\$11,200,271
A56	RES MULTI FAMILY - SIXPLEX	6		\$35,190	\$530,859
A5C	RES MULTI FAMILY - COMMERCIAL	38		\$0	\$1,212,548
A6	LOT, UTILIZED AS MH ON RE	6,766		\$398,416	\$135,675,329
A7	RES VAC LOT W/HD LESS THAN 5AC	713		\$140,924	\$15,965,410
A8	RES VAC LOT W/HD MORE THAN 5AC	9		\$0	\$150,520
B		33		\$0	\$17,782,954
B1	REAL, RESIDENTIAL, DUPLEXES	4,932		\$2,994,202	\$445,021,010
B2	REAL, COMMERCIAL, APARTMENTS	1,199		\$44,737,567	\$1,623,940,707
B3	TRIPLEX-RESIDENTIAL	374		\$966,322	\$33,945,916
B4	QUADPLEX-RESIDENTIAL	853		\$842,075	\$116,991,268
B5	FIVEPLEX-RESIDENTIAL	129		\$0	\$11,156,789
B6	SIXPLEX-RESIDENTIAL	24		\$45,824	\$2,537,786
B7	FIVEPLEX-COMMERCIAL	52		\$0	\$7,382,880
B8	SIXPLEX-COMMERCIAL	89		\$0	\$14,713,364
B9	QUADPLEX-COMMERCIAL	69		\$0	\$8,356,867
C1	REAL, VACANT PLATTED RESIDENTIAL L	10,617		\$0	\$174,298,614
C10	REAL, VACANT PLATTED COMMERCIAL L	3,078		\$851	\$531,409,607
C2	COLONIA LOTS AND LAND TRACTS	97,078		\$0	\$14,115,266
C3	REAL, VACANT PLATTED RURAL OR REC	148		\$0	\$7,811
C4	COMM,COMMON AREA,(CONDOS ETC.)	5		\$0	\$710,049
C6	RES,VAC,MUD,ALL,LESS SEWR\	42		\$0	\$816,929
C7	RES,VAC,PRIV WTR,ALL,LESS SEWR	6		\$0	\$56,088
C8	RES,VAC,ELEC MAIN RD ONLY	8		\$0	\$71,119
C9	RES,VAC,NO UTILS,OWNR FINANCED	1		\$0	\$2,133
D1	REAL, ACREAGE, RANGELAND	3,236	105,457.8223	\$0	\$304,299,400
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$0
D5	AG,OR AG & NON-AG 5AC OR MORE	1		\$0	\$0
D6	AG,OR AG & NON-AG (LESS 5 AC)	7		\$0	\$170,868
E	RURAL LND, NON- QUALIFIED OP-SPACE /	6,750		\$70,272	\$108,948,711
E1	REAL, FARM/RANCH, HOUSE	897		\$424,705	\$113,233,701
E2	REAL, FARM/RANCH, MOBILE HOME	55		\$6,850	\$1,834,330
E3	REAL, FARM/RANCH, OTHER IMPROVEME	325		\$548,346	\$7,137,421
F1	COMM,ANY COMM OTHR THAN F2-F9	11,008		\$219,357,603	\$8,044,840,774
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	232		\$42,557	\$985,992,282
F40	COMM,COMMON AREA,(CONDOS ETC.)	15		\$0	\$310,977
G3	MINERALS, NON-PRODUCING	1		\$0	\$11,473
J2	UTILITIES/GAS COMPANIES	82		\$0	\$150,813,663
J3	UTILITIES/ELECTRIC COMPANIES	277		\$0	\$456,791,410
J4	UTILITIES/TELEPHONE COMPANIES	197		\$0	\$101,865,229
J5	UTILITIES/RAILROADS	31		\$0	\$127,655,480
J6	UTILITIES/PIPELINES	118		\$0	\$148,054,366
J7	UTILS,OTHR,P/P ONLY,CABLE	25		\$0	\$83,215,230
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$73,590
L1	PERSONAL PROPERTY BUSINESS	22,419		\$19,420,445	\$3,657,267,484
L2	PERSONAL PROPERTY INDUSTRIAL	288		\$0	\$1,859,061,480
M3	TANGIBLE P/P OTHR, MOBILE HOME	4,405		\$2,305,627	\$39,928,246
M5	MH,LEASED LAND,NOT IN MH PARK	10,528		\$7,604,240	\$105,849,620
O		1		\$0	\$5,383
O1	INVENTORY, VACANT RES LAND	6,098		\$0	\$108,993,837
O2	INVENTORY, IMPROVED RES	1,823		\$153,627,727	\$231,701,953
S	SPECIAL INVENTORY	618		\$8,200,659	\$177,026,072
X	TOTALLY EXEMPT PROPERTY	15,824		\$78,285,784	\$5,199,595,802
X21	REAL, FARM/RANCH, HOUSE	16		\$0	\$1,162,811
X22	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$33,473

2018 CERTIFIED TOTALS

Property Count: 418,990

SHO - UNIV MED CTR
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
X23	REAL, FARM/RANCH, OTHER IMPS	84		\$22,949	\$1,850,272
	Totals		105,457.8223	\$912,423,157	\$52,442,156,524

2018 CERTIFIED TOTALS

Property Count: 418,990

SHO - UNIV MED CTR
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$912,423,157
TOTAL NEW VALUE TAXABLE:	\$788,836,556

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2017 Market Value	\$0
EX-XJ	11.21 Private schools	1	2017 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	253	2017 Market Value	\$23,298,417
EX366	HB366 Exempt	116	2017 Market Value	\$12,120,979
ABSOLUTE EXEMPTIONS VALUE LOSS				\$35,419,396

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	83	\$569,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	6	\$30,000
DV2	Disabled Veterans 30% - 49%	108	\$904,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	191	\$1,972,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	3	\$20,000
DV4	Disabled Veterans 70% - 100%	840	\$5,616,691
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	73	\$276,000
DVHS	Disabled Veteran Homestead	258	\$37,572,562
PARTIAL EXEMPTIONS VALUE LOSS		1,566	\$46,990,753
NEW EXEMPTIONS VALUE LOSS			\$82,410,149

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$82,410,149
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New Ag / Timber Exemptions

2017 Market Value	\$233,290	Count: 6
2018 Ag/Timber Use	\$15,213	
NEW AG / TIMBER VALUE LOSS	\$218,077	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
149,522	\$134,614	\$1,179	\$133,435
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
149,008	\$134,538	\$1,165	\$133,373

2018 CERTIFIED TOTALSSHO - UNIV MED CTR
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7,137	\$1,538,888,850.00	\$1,350,206,431

2018 CERTIFIED TOTALS

Property Count: 1,284

SM3 - PASEO DEL ESTE MUD #3
ARB Approved Totals

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Land		Value			
Homesite:		26,953,127			
Non Homesite:		6,975,803			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	33,928,930
Improvement		Value			
Homesite:		140,090,255			
Non Homesite:		14,531,586	Total Improvements	(+)	154,621,841
Non Real		Count	Value		
Personal Property:	22		434,480		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 434,480
			Market Value	=	188,985,251
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	188,985,251
Productivity Loss:	0	0	Homestead Cap	(-)	261,763
			Assessed Value	=	188,723,488
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,187,410
			Net Taxable	=	181,536,078

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,361,520.59 = 181,536,078 * (0.750000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,284

SM3 - PASEO DEL ESTE MUD #3
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	17	0	92,000	92,000
DV2	9	0	67,500	67,500
DV3	9	0	90,000	90,000
DV4	41	0	252,000	252,000
DV4S	2	0	24,000	24,000
DVHS	25	0	5,758,158	5,758,158
EX-XV	34	0	903,450	903,450
EX366	1	0	302	302
Totals		0	7,187,410	7,187,410

2018 CERTIFIED TOTALS

Property Count: 13

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

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Land		Value			
Homesite:		275,948			
Non Homesite:		73,856			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	349,804
Improvement		Value			
Homesite:		1,911,820			
Non Homesite:		211,050	Total Improvements	(+)	2,122,870
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	2,472,674
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	2,472,674
Productivity Loss:	0	0			
			Homestead Cap	(-)	3,212
			Assessed Value	=	2,469,462
			Total Exemptions Amount (Breakdown on Next Page)	(-)	244,480
			Net Taxable	=	2,224,982

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

16,687.37 = 2,224,982 * (0.750000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 13

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

7/21/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	244,480	244,480
Totals		0	244,480	244,480

2018 CERTIFIED TOTALS

Property Count: 1,297

SM3 - PASEO DEL ESTE MUD #3

Grand Totals

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Land		Value			
Homesite:		27,229,075			
Non Homesite:		7,049,659			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	34,278,734
Improvement		Value			
Homesite:		142,002,075			
Non Homesite:		14,742,636	Total Improvements	(+)	156,744,711
Non Real		Count	Value		
Personal Property:	22		434,480		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 434,480
			Market Value	=	191,457,925
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	191,457,925
Productivity Loss:	0	0	Homestead Cap	(-)	264,975
			Assessed Value	=	191,192,950
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,431,890
			Net Taxable	=	183,761,060

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

1,378,207.95 = 183,761,060 * (0.750000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 1,297

SM3 - PASEO DEL ESTE MUD #3
Grand Totals

7/21/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	17	0	92,000	92,000
DV2	9	0	67,500	67,500
DV3	9	0	90,000	90,000
DV4	41	0	252,000	252,000
DV4S	2	0	24,000	24,000
DVHS	26	0	6,002,638	6,002,638
EX-XV	34	0	903,450	903,450
EX366	1	0	302	302
Totals		0	7,431,890	7,431,890

2018 CERTIFIED TOTALS

Property Count: 1,284

SM3 - PASEO DEL ESTE MUD #3
ARB Approved Totals

7/21/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,031		\$4,918,830	\$176,682,366
C1	VACANT LOTS AND LAND TRACTS	23		\$0	\$1,264,985
E	RURAL LAND, NON QUALIFIED OPEN SPA	15	54.9458	\$0	\$398,141
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$810,375
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$2,700
L1	COMMERCIAL PERSONAL PROPERTY	20		\$0	\$431,478
O	RESIDENTIAL INVENTORY	158		\$3,295,753	\$8,491,454
X	TOTALLY EXEMPT PROPERTY	35		\$0	\$903,752
	Totals		54.9458	\$8,214,583	\$188,985,251

2018 CERTIFIED TOTALS

Property Count: 13

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

7/21/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13		\$69,375	\$2,472,674
		Totals	0.0000	\$69,375	\$2,472,674

2018 CERTIFIED TOTALS

Property Count: 1,297

SM3 - PASEO DEL ESTE MUD #3
Grand Totals

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,044		\$4,988,205	\$179,155,040
C1	VACANT LOTS AND LAND TRACTS	23		\$0	\$1,264,985
E	RURAL LAND, NON QUALIFIED OPEN SPA	15	54.9458	\$0	\$398,141
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$810,375
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$2,700
L1	COMMERCIAL PERSONAL PROPERTY	20		\$0	\$431,478
O	RESIDENTIAL INVENTORY	158		\$3,295,753	\$8,491,454
X	TOTALLY EXEMPT PROPERTY	35		\$0	\$903,752
	Totals		54.9458	\$8,283,958	\$191,457,925

2018 CERTIFIED TOTALS

Property Count: 1,284

SM3 - PASEO DEL ESTE MUD #3
ARB Approved Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,031		\$4,918,830	\$176,682,366
C1	REAL, VACANT PLATTED RESIDENTIAL L	14		\$0	\$295,572
C10	REAL, VACANT PLATTED COMMERCIAL L	4		\$0	\$969,163
C3	REAL, VACANT PLATTED RURAL OR REC	5		\$0	\$250
E	RURAL LND, NON- QUALIFIED OP-SPACE /	15		\$0	\$398,141
F1	COMM,ANY COMM OTHR THAN F2-F9	1		\$0	\$810,375
J4	UTILITIES/TELEPHONE COMPANIES	1		\$0	\$2,700
L1	PERSONAL PROPERTY BUSINESS	20		\$0	\$431,478
O1	INVENTORY, VACANT RES LAND	119		\$0	\$2,505,904
O2	INVENTORY, IMPROVED RES	39		\$3,295,753	\$5,985,550
X	TOTALLY EXEMPT PROPERTY	35		\$0	\$903,752
		Totals	0.0000	\$8,214,583	\$188,985,251

2018 CERTIFIED TOTALS

Property Count: 13

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

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	13		\$69,375	\$2,472,674
		Totals	0.0000	\$69,375	\$2,472,674

2018 CERTIFIED TOTALS

Property Count: 1,297

SM3 - PASEO DEL ESTE MUD #3
Grand Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,044		\$4,988,205	\$179,155,040
C1	REAL, VACANT PLATTED RESIDENTIAL L	14		\$0	\$295,572
C10	REAL, VACANT PLATTED COMMERCIAL L	4		\$0	\$969,163
C3	REAL, VACANT PLATTED RURAL OR REC	5		\$0	\$250
E	RURAL LND, NON- QUALIFIED OP-SPACE /	15		\$0	\$398,141
F1	COMM,ANY COMM OTHR THAN F2-F9	1		\$0	\$810,375
J4	UTILITIES/TELEPHONE COMPANIES	1		\$0	\$2,700
L1	PERSONAL PROPERTY BUSINESS	20		\$0	\$431,478
O1	INVENTORY, VACANT RES LAND	119		\$0	\$2,505,904
O2	INVENTORY, IMPROVED RES	39		\$3,295,753	\$5,985,550
X	TOTALLY EXEMPT PROPERTY	35		\$0	\$903,752
		Totals	0.0000	\$8,283,958	\$191,457,925

2018 CERTIFIED TOTALS

Property Count: 1,297

SM3 - PASEO DEL ESTE MUD #3

Effective Rate Assumption

7/21/2018 10:03:28PM

New Value

TOTAL NEW VALUE MARKET:	\$8,283,958
TOTAL NEW VALUE TAXABLE:	\$8,091,624

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	4	2017 Market Value	\$0
EX366	HB366 Exempt	1	2017 Market Value	\$0

ABSOLUTE EXEMPTIONS VALUE LOSS	\$0
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Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	10	\$60,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	3	\$616,566

PARTIAL EXEMPTIONS VALUE LOSS	20	\$733,066
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NEW EXEMPTIONS VALUE LOSS	\$733,066
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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	\$733,066
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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
754	\$171,234	\$351	\$170,883

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
754	\$171,234	\$351	\$170,883

2018 CERTIFIED TOTALS

SM3 - PASEO DEL ESTE MUD #3
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
13	\$2,472,674.00	\$2,007,858

2018 CERTIFIED TOTALS

Property Count: 13

SM4 - PASEO DEL ESTE MUD #4
ARB Approved Totals

7/21/2018 10:02:54PM

Land		Value			
Homesite:		0			
Non Homesite:		2,179,946			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	2,179,946
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	=	2,179,946
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	2,179,946
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	2,179,946
			Total Exemptions Amount (Breakdown on Next Page)	(-)	468,679
			Net Taxable	=	1,711,267

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 12,834.50 = 1,711,267 * (0.750000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 13

SM4 - PASEO DEL ESTE MUD #4
ARB Approved Totals

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	3	0	449,011	449,011
EX-XV (Prorated)	2	0	19,668	19,668
Totals		0	468,679	468,679

2018 CERTIFIED TOTALS

Property Count: 13

SM4 - PASEO DEL ESTE MUD #4
Grand Totals

7/21/2018 10:02:54PM

Land		Value			
Homesite:		0			
Non Homesite:		2,179,946			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	2,179,946
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	=	2,179,946
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	2,179,946
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	2,179,946
			Total Exemptions Amount (Breakdown on Next Page)	(-)	468,679
			Net Taxable	=	1,711,267

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 12,834.50 = 1,711,267 * (0.750000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 13

SM4 - PASEO DEL ESTE MUD #4
Grand Totals

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	3	0	449,011	449,011
EX-XV (Prorated)	2	0	19,668	19,668
Totals		0	468,679	468,679

2018 CERTIFIED TOTALS

Property Count: 13

SM4 - PASEO DEL ESTE MUD #4
ARB Approved Totals

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$130,999
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	64.3763	\$0	\$358,803
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$1,221,465
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$468,679
	Totals		64.3763	\$0	\$2,179,946

2018 CERTIFIED TOTALS

Property Count: 13

SM4 - PASEO DEL ESTE MUD #4
Grand Totals

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$130,999
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	64.3763	\$0	\$358,803
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$1,221,465
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$468,679
	Totals		64.3763	\$0	\$2,179,946

2018 CERTIFIED TOTALS

Property Count: 13

SM4 - PASEO DEL ESTE MUD #4
ARB Approved Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C10	REAL, VACANT PLATTED COMMERCIAL L	3		\$0	\$130,999
E	RURAL LND, NON- QUALIFIED OP-SPACE /	2		\$0	\$358,803
F1	COMM,ANY COMM OTHR THAN F2-F9	5		\$0	\$1,221,465
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$468,679
		Totals	0.0000	\$0	\$2,179,946

2018 CERTIFIED TOTALS

Property Count: 13

SM4 - PASEO DEL ESTE MUD #4
Grand Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C10	REAL, VACANT PLATTED COMMERCIAL L	3		\$0	\$130,999
E	RURAL LND, NON- QUALIFIED OP-SPACE /	2		\$0	\$358,803
F1	COMM,ANY COMM OTHR THAN F2-F9	5		\$0	\$1,221,465
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$468,679
		Totals	0.0000	\$0	\$2,179,946

2018 CERTIFIED TOTALS

Property Count: 13

SM4 - PASEO DEL ESTE MUD #4
Effective Rate Assumption

7/21/2018 10:03:28PM

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	2017 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
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2018 CERTIFIED TOTALS

Property Count: 909

SM5 - PASEO DEL ESTE MUD #5
ARB Approved Totals

7/21/2018 10:02:54PM

Land		Value			
Homesite:		23,754,283			
Non Homesite:		4,742,148			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	28,496,431
Improvement		Value			
Homesite:		114,128,978			
Non Homesite:		3,171,272	Total Improvements	(+)	117,300,250
Non Real		Count	Value		
Personal Property:	24		625,686		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 625,686
			Market Value	=	146,422,367
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	146,422,367
Productivity Loss:	0	0	Homestead Cap	(-)	1,426,959
			Assessed Value	=	144,995,408
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,023,470
			Net Taxable	=	138,971,938

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,042,289.54 = 138,971,938 * (0.750000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 909

SM5 - PASEO DEL ESTE MUD #5
ARB Approved Totals

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	5	0	37,500	37,500
DV3	12	0	120,000	120,000
DV4	27	0	144,000	144,000
DV4S	1	0	0	0
DVHS	20	0	4,832,061	4,832,061
DVHSS	1	0	194,669	194,669
EX (Prorated)	1	0	11,832	11,832
EX-XV	23	0	647,380	647,380
EX-XV (Prorated)	1	0	17,993	17,993
EX366	4	0	1,035	1,035
Totals		0	6,023,470	6,023,470

2018 CERTIFIED TOTALS

Property Count: 14

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

7/21/2018 10:02:54PM

Land		Value			
Homesite:		429,578			
Non Homesite:		9,165			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	438,743
Improvement		Value			
Homesite:		2,291,728			
Non Homesite:		0	Total Improvements	(+)	2,291,728
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	2,730,471
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	2,730,471
Productivity Loss:	0	0			
			Homestead Cap	(-)	2,425
			Assessed Value	=	2,728,046
			Total Exemptions Amount (Breakdown on Next Page)	(-)	10,000
			Net Taxable	=	2,718,046

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

20,385.35 = 2,718,046 * (0.750000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

Property Count: 14

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

7/21/2018

10:03:28PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 923

SM5 - PASEO DEL ESTE MUD #5

Grand Totals

7/21/2018

10:02:54PM

Land		Value			
Homesite:		24,183,861			
Non Homesite:		4,751,313			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	28,935,174
Improvement		Value			
Homesite:		116,420,706			
Non Homesite:		3,171,272	Total Improvements	(+)	119,591,978
Non Real		Count	Value		
Personal Property:	24		625,686		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 625,686
			Market Value	=	149,152,838
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	149,152,838
Productivity Loss:	0	0	Homestead Cap	(-)	1,429,384
			Assessed Value	=	147,723,454
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,033,470
			Net Taxable	=	141,689,984

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

1,062,674.88 = 141,689,984 * (0.750000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 923

SM5 - PASEO DEL ESTE MUD #5
Grand Totals

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	5	0	37,500	37,500
DV3	13	0	130,000	130,000
DV4	27	0	144,000	144,000
DV4S	1	0	0	0
DVHS	20	0	4,832,061	4,832,061
DVHSS	1	0	194,669	194,669
EX (Prorated)	1	0	11,832	11,832
EX-XV	23	0	647,380	647,380
EX-XV (Prorated)	1	0	17,993	17,993
EX366	4	0	1,035	1,035
Totals		0	6,033,470	6,033,470

2018 CERTIFIED TOTALS

Property Count: 909

SM5 - PASEO DEL ESTE MUD #5
ARB Approved Totals

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	646		\$25,480,039	\$125,694,718
C1	VACANT LOTS AND LAND TRACTS	33		\$0	\$2,927,213
E	RURAL LAND, NON QUALIFIED OPEN SPA	8	29.9612	\$0	\$207,769
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$1,635,624
L1	COMMERCIAL PERSONAL PROPERTY	20		\$264,775	\$624,651
O	RESIDENTIAL INVENTORY	173		\$6,883,812	\$14,654,152
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$678,240
	Totals		29.9612	\$32,628,626	\$146,422,367

2018 CERTIFIED TOTALS

Property Count: 14

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

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11		\$562,129	\$2,332,195
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$9,165
O	RESIDENTIAL INVENTORY	2		\$388,313	\$389,111
	Totals		0.0000	\$950,442	\$2,730,471

2018 CERTIFIED TOTALS

Property Count: 923

SM5 - PASEO DEL ESTE MUD #5
Grand Totals

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	657		\$26,042,168	\$128,026,913
C1	VACANT LOTS AND LAND TRACTS	34		\$0	\$2,936,378
E	RURAL LAND, NON QUALIFIED OPEN SPA	8	29.9612	\$0	\$207,769
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$1,635,624
L1	COMMERCIAL PERSONAL PROPERTY	20		\$264,775	\$624,651
O	RESIDENTIAL INVENTORY	175		\$7,272,125	\$15,043,263
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$678,240
	Totals		29.9612	\$33,579,068	\$149,152,838

2018 CERTIFIED TOTALS

Property Count: 909

SM5 - PASEO DEL ESTE MUD #5
ARB Approved Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	646		\$25,444,849	\$125,550,118
A56	RES MULTI FAMILY - SIXPLEX	1		\$35,190	\$144,600
C1	REAL, VACANT PLATTED RESIDENTIAL L	9		\$0	\$716,297
C10	REAL, VACANT PLATTED COMMERCIAL L	24		\$0	\$2,210,916
E	RURAL LND, NON- QUALIFIED OP-SPACE /	8		\$0	\$207,769
F1	COMM,ANY COMM OTHR THAN F2-F9	2		\$0	\$1,635,624
L1	PERSONAL PROPERTY BUSINESS	20		\$264,775	\$624,651
O1	INVENTORY, VACANT RES LAND	83		\$0	\$1,369,168
O2	INVENTORY, IMPROVED RES	90		\$6,883,812	\$13,284,984
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$678,240
	Totals		0.0000	\$32,628,626	\$146,422,367

2018 CERTIFIED TOTALS

Property Count: 14

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

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	11		\$562,129	\$2,332,195
C10	REAL, VACANT PLATTED COMMERCIAL L	1		\$0	\$9,165
O2	INVENTORY, IMPROVED RES	2		\$388,313	\$389,111
	Totals		0.0000	\$950,442	\$2,730,471

2018 CERTIFIED TOTALS

Property Count: 923

SM5 - PASEO DEL ESTE MUD #5

Grand Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	657		\$26,006,978	\$127,882,313
A56	RES MULTI FAMILY - SIXPLEX	1		\$35,190	\$144,600
C1	REAL, VACANT PLATTED RESIDENTIAL L	9		\$0	\$716,297
C10	REAL, VACANT PLATTED COMMERCIAL L	25		\$0	\$2,220,081
E	RURAL LND, NON- QUALIFIED OP-SPACE /	8		\$0	\$207,769
F1	COMM,ANY COMM OTHR THAN F2-F9	2		\$0	\$1,635,624
L1	PERSONAL PROPERTY BUSINESS	20		\$264,775	\$624,651
O1	INVENTORY, VACANT RES LAND	83		\$0	\$1,369,168
O2	INVENTORY, IMPROVED RES	92		\$7,272,125	\$13,674,095
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$678,240
		Totals	0.0000	\$33,579,068	\$149,152,838

2018 CERTIFIED TOTALS

Property Count: 923

SM5 - PASEO DEL ESTE MUD #5
Effective Rate Assumption

7/21/2018 10:03:28PM

New Value

TOTAL NEW VALUE MARKET:	\$33,579,068
TOTAL NEW VALUE TAXABLE:	\$33,065,716

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2017 Market Value	\$0
EX366	HB366 Exempt	3	2017 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	12	\$120,000
DV4	Disabled Veterans 70% - 100%	14	\$72,000
DVHS	Disabled Veteran Homestead	1	\$191,330
PARTIAL EXEMPTIONS VALUE LOSS		30	\$405,830
NEW EXEMPTIONS VALUE LOSS			\$405,830

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$405,830
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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
415	\$196,380	\$3,444	\$192,936
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
415	\$196,380	\$3,444	\$192,936

2018 CERTIFIED TOTALS

SM5 - PASEO DEL ESTE MUD #5

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
14	\$2,730,471.00	\$2,018,186

2018 CERTIFIED TOTALS

Property Count: 44

SM6 - PASEO DEL ESTE MUD #6
ARB Approved Totals

7/21/2018 10:02:54PM

Land		Value			
Homesite:		0			
Non Homesite:		4,262,624			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	4,262,624
Improvement		Value			
Homesite:		0			
Non Homesite:		50	Total Improvements	(+)	50
Non Real		Count	Value		
Personal Property:	3		32,154		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 32,154
			Market Value	=	4,294,828
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	4,294,828
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	4,294,828
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,083,399
			Net Taxable	=	2,211,429

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 16,585.72 = 2,211,429 * (0.750000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 44

SM6 - PASEO DEL ESTE MUD #6
ARB Approved Totals

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	10	0	2,083,399	2,083,399
	Totals	0	2,083,399	2,083,399

2018 CERTIFIED TOTALS

Property Count: 44

SM6 - PASEO DEL ESTE MUD #6
Grand Totals

7/21/2018 10:02:54PM

Land		Value			
Homesite:		0			
Non Homesite:		4,262,624			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	4,262,624
Improvement		Value			
Homesite:		0			
Non Homesite:		50	Total Improvements	(+)	50
Non Real		Count	Value		
Personal Property:	3		32,154		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 32,154
			Market Value	=	4,294,828
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	4,294,828
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	4,294,828
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,083,399
			Net Taxable	=	2,211,429

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 16,585.72 = 2,211,429 * (0.750000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 44

SM6 - PASEO DEL ESTE MUD #6
Grand Totals

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	10	0	2,083,399	2,083,399
	Totals	0	2,083,399	2,083,399

2018 CERTIFIED TOTALS

Property Count: 44

SM6 - PASEO DEL ESTE MUD #6
ARB Approved Totals

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	18		\$0	\$1,498,757
E	RURAL LAND, NON QUALIFIED OPEN SPA	13	158.6001	\$0	\$680,468
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$50
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$32,154
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$2,083,399
	Totals		158.6001	\$0	\$4,294,828

2018 CERTIFIED TOTALS

Property Count: 44

SM6 - PASEO DEL ESTE MUD #6
Grand Totals

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	18		\$0	\$1,498,757
E	RURAL LAND, NON QUALIFIED OPEN SPA	13	158.6001	\$0	\$680,468
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$50
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$32,154
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$2,083,399
	Totals		158.6001	\$0	\$4,294,828

2018 CERTIFIED TOTALS

Property Count: 44

SM6 - PASEO DEL ESTE MUD #6
ARB Approved Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	REAL, VACANT PLATTED RESIDENTIAL L	4		\$0	\$25,701
C10	REAL, VACANT PLATTED COMMERCIAL L	14		\$0	\$1,473,056
E	RURAL LND, NON- QUALIFIED OP-SPACE /	13		\$0	\$680,468
F1	COMM,ANY COMM OTHR THAN F2-F9	1		\$0	\$50
L1	PERSONAL PROPERTY BUSINESS	3		\$0	\$32,154
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$2,083,399
	Totals		0.0000	\$0	\$4,294,828

2018 CERTIFIED TOTALS

Property Count: 44

SM6 - PASEO DEL ESTE MUD #6
Grand Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	REAL, VACANT PLATTED RESIDENTIAL L	4		\$0	\$25,701
C10	REAL, VACANT PLATTED COMMERCIAL L	14		\$0	\$1,473,056
E	RURAL LND, NON- QUALIFIED OP-SPACE /	13		\$0	\$680,468
F1	COMM,ANY COMM OTHR THAN F2-F9	1		\$0	\$50
L1	PERSONAL PROPERTY BUSINESS	3		\$0	\$32,154
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$2,083,399
	Totals		0.0000	\$0	\$4,294,828

2018 CERTIFIED TOTALS

Property Count: 44

SM6 - PASEO DEL ESTE MUD #6
Effective Rate Assumption

7/21/2018 10:03:28PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS**NEW EXEMPTIONS VALUE LOSS \$0****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$0****New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

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

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 151

SM7 - PASEO DEL ESTE MUD #7
ARB Approved Totals

7/21/2018 10:02:54PM

Land		Value			
Homesite:		2,481,204			
Non Homesite:		6,227,782			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	8,708,986
Improvement		Value			
Homesite:		11,882,795			
Non Homesite:		3,944,959	Total Improvements	(+)	15,827,754
Non Real		Count	Value		
Personal Property:	10		361,723		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 361,723
			Market Value	=	24,898,463
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	24,898,463
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	24,898,463
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,685,650
			Net Taxable	=	21,212,813

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 159,096.10 = 21,212,813 * (0.750000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 151

SM7 - PASEO DEL ESTE MUD #7
ARB Approved Totals

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
DVHS	1	0	186,278	186,278
EX-XV	6	0	3,455,007	3,455,007
EX-XV (Prorated)	1	0	9,932	9,932
EX366	1	0	433	433
Totals		0	3,685,650	3,685,650

2018 CERTIFIED TOTALS

Property Count: 6

SM7 - PASEO DEL ESTE MUD #7
Under ARB Review Totals

7/21/2018 10:02:54PM

Land		Value			
Homesite:		0			
Non Homesite:		790,874			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	790,874
Improvement		Value			
Homesite:		0			
Non Homesite:		298,429	Total Improvements	(+)	298,429
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	1,089,303
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,089,303
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	1,089,303
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	1,089,303

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

8,169.77 = 1,089,303 * (0.750000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

SM7 - PASEO DEL ESTE MUD #7

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 157

SM7 - PASEO DEL ESTE MUD #7

Grand Totals

7/21/2018

10:02:54PM

Land		Value			
Homesite:		2,481,204			
Non Homesite:		7,018,656			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	9,499,860
Improvement		Value			
Homesite:		11,882,795			
Non Homesite:		4,243,388	Total Improvements	(+)	16,126,183
Non Real		Count	Value		
Personal Property:	10		361,723		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 361,723
			Market Value	=	25,987,766
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 25,987,766
Productivity Loss:	0		0	Homestead Cap	(-) 0
				Assessed Value	= 25,987,766
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,685,650
				Net Taxable	= 22,302,116

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

167,265.87 = 22,302,116 * (0.750000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 157

SM7 - PASEO DEL ESTE MUD #7
Grand Totals

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
DVHS	1	0	186,278	186,278
EX-XV	6	0	3,455,007	3,455,007
EX-XV (Prorated)	1	0	9,932	9,932
EX366	1	0	433	433
Totals		0	3,685,650	3,685,650

2018 CERTIFIED TOTALS

Property Count: 151

SM7 - PASEO DEL ESTE MUD #7
ARB Approved Totals

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	119		\$0	\$18,472,172
C1	VACANT LOTS AND LAND TRACTS	13		\$0	\$1,499,244
F1	COMMERCIAL REAL PROPERTY	3		\$541,513	\$1,100,385
L1	COMMERCIAL PERSONAL PROPERTY	9		\$258,700	\$361,290
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$3,465,372
		Totals	0.0000	\$800,213	\$24,898,463

2018 CERTIFIED TOTALS

Property Count: 6

SM7 - PASEO DEL ESTE MUD #7
Under ARB Review Totals

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$322,898
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$351,774
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$414,631
	Totals		0.0000	\$0	\$1,089,303

2018 CERTIFIED TOTALS

Property Count: 157

SM7 - PASEO DEL ESTE MUD #7
Grand Totals

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	121		\$0	\$18,795,070
C1	VACANT LOTS AND LAND TRACTS	15		\$0	\$1,851,018
F1	COMMERCIAL REAL PROPERTY	5		\$541,513	\$1,515,016
L1	COMMERCIAL PERSONAL PROPERTY	9		\$258,700	\$361,290
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$3,465,372
	Totals		0.0000	\$800,213	\$25,987,766

2018 CERTIFIED TOTALS

Property Count: 151

SM7 - PASEO DEL ESTE MUD #7
ARB Approved Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	119		\$0	\$18,472,172
C1	REAL, VACANT PLATTED RESIDENTIAL L	1		\$0	\$203,321
C10	REAL, VACANT PLATTED COMMERCIAL L	12		\$0	\$1,295,923
F1	COMM,ANY COMM OTHR THAN F2-F9	3		\$541,513	\$1,100,385
L1	PERSONAL PROPERTY BUSINESS	9		\$258,700	\$361,290
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$3,465,372
	Totals		0.0000	\$800,213	\$24,898,463

2018 CERTIFIED TOTALS

Property Count: 6

SM7 - PASEO DEL ESTE MUD #7
Under ARB Review Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	2		\$0	\$322,898
C10	REAL, VACANT PLATTED COMMERCIAL L	2		\$0	\$351,774
F1	COMM,ANY COMM OTHR THAN F2-F9	2		\$0	\$414,631
		Totals	0.0000	\$0	\$1,089,303

2018 CERTIFIED TOTALS

Property Count: 157

SM7 - PASEO DEL ESTE MUD #7
Grand Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	121		\$0	\$18,795,070
C1	REAL, VACANT PLATTED RESIDENTIAL L	1		\$0	\$203,321
C10	REAL, VACANT PLATTED COMMERCIAL L	14		\$0	\$1,647,697
F1	COMM,ANY COMM OTHR THAN F2-F9	5		\$541,513	\$1,515,016
L1	PERSONAL PROPERTY BUSINESS	9		\$258,700	\$361,290
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$3,465,372
	Totals		0.0000	\$800,213	\$25,987,766

2018 CERTIFIED TOTALS

Property Count: 157

SM7 - PASEO DEL ESTE MUD #7
Effective Rate Assumption

7/21/2018 10:03:28PM

New Value

TOTAL NEW VALUE MARKET:	\$800,213
TOTAL NEW VALUE TAXABLE:	\$800,213

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2017 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
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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
84	\$154,560	\$0	\$154,560
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
84	\$154,560	\$0	\$154,560

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	\$1,089,303.00	\$1,051,302

2018 CERTIFIED TOTALS

Property Count: 1,393

SM8 - PASEO DEL ESTE MUD #8
ARB Approved Totals

7/21/2018 10:02:54PM

Land		Value			
Homesite:		31,170,026			
Non Homesite:		1,175,974			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	32,346,000
Improvement		Value			
Homesite:		112,522,628			
Non Homesite:		191,446	Total Improvements	(+)	112,714,074
Non Real		Count	Value		
Personal Property:	6		73,051		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 73,051
			Market Value	=	145,133,125
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	145,133,125
Productivity Loss:	0	0	Homestead Cap	(-)	10,943
			Assessed Value	=	145,122,182
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,741,473
			Net Taxable	=	142,380,709

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,067,855.32 = 142,380,709 * (0.750000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,393

SM8 - PASEO DEL ESTE MUD #8
ARB Approved Totals

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	49,000	49,000
DV2	8	0	60,000	60,000
DV3	7	0	72,000	72,000
DV4	16	0	108,000	108,000
DVHS	13	0	1,809,759	1,809,759
EX-XV	35	0	642,493	642,493
EX366	1	0	221	221
Totals		0	2,741,473	2,741,473

2018 CERTIFIED TOTALS

Property Count: 16

SM8 - PASEO DEL ESTE MUD #8
Under ARB Review Totals

7/21/2018 10:02:54PM

Land		Value			
Homesite:		308,834			
Non Homesite:		44,139			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	352,973
Improvement		Value			
Homesite:		1,992,014			
Non Homesite:		0	Total Improvements	(+)	1,992,014
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	2,344,987
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	2,344,987
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	2,344,987
			Total Exemptions Amount (Breakdown on Next Page)	(-)	96,986
			Net Taxable	=	2,248,001

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

16,860.01 = 2,248,001 * (0.750000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 16

SM8 - PASEO DEL ESTE MUD #8
Under ARB Review Totals

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	96,986	96,986
Totals		0	96,986	96,986

2018 CERTIFIED TOTALS

Property Count: 1,409

SM8 - PASEO DEL ESTE MUD #8
Grand Totals

7/21/2018 10:02:54PM

Land		Value			
Homesite:		31,478,860			
Non Homesite:		1,220,113			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	32,698,973
Improvement		Value			
Homesite:		114,514,642			
Non Homesite:		191,446	Total Improvements	(+)	114,706,088
Non Real		Count	Value		
Personal Property:	6		73,051		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 73,051
			Market Value	=	147,478,112
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	147,478,112
Productivity Loss:	0	0	Homestead Cap	(-)	10,943
			Assessed Value	=	147,467,169
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,838,459
			Net Taxable	=	144,628,710

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,084,715.33 = 144,628,710 * (0.750000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,409

SM8 - PASEO DEL ESTE MUD #8
Grand Totals

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	49,000	49,000
DV2	8	0	60,000	60,000
DV3	7	0	72,000	72,000
DV4	16	0	108,000	108,000
DVHS	14	0	1,906,745	1,906,745
EX-XV	35	0	642,493	642,493
EX366	1	0	221	221
Totals		0	2,838,459	2,838,459

2018 CERTIFIED TOTALS

Property Count: 1,393

SM8 - PASEO DEL ESTE MUD #8
ARB Approved Totals

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	640		\$28,100,252	\$104,202,735
C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$297,434
E	RURAL LAND, NON QUALIFIED OPEN SPA	17	38.2561	\$0	\$312,559
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$72,830
O	RESIDENTIAL INVENTORY	688		\$22,256,136	\$39,604,853
X	TOTALLY EXEMPT PROPERTY	36		\$0	\$642,714
	Totals		38.2561	\$50,356,388	\$145,133,125

2018 CERTIFIED TOTALS

Property Count: 16

SM8 - PASEO DEL ESTE MUD #8
Under ARB Review Totals

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6		\$0	\$882,605
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$43,692
O	RESIDENTIAL INVENTORY	9		\$1,151,700	\$1,418,690
	Totals		0.0000	\$1,151,700	\$2,344,987

2018 CERTIFIED TOTALS

Property Count: 1,409

SM8 - PASEO DEL ESTE MUD #8
Grand Totals

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	646		\$28,100,252	\$105,085,340
C1	VACANT LOTS AND LAND TRACTS	10		\$0	\$341,126
E	RURAL LAND, NON QUALIFIED OPEN SPA	17	38.2561	\$0	\$312,559
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$72,830
O	RESIDENTIAL INVENTORY	697		\$23,407,836	\$41,023,543
X	TOTALLY EXEMPT PROPERTY	36		\$0	\$642,714
	Totals		38.2561	\$51,508,088	\$147,478,112

2018 CERTIFIED TOTALS

Property Count: 1,393

SM8 - PASEO DEL ESTE MUD #8
ARB Approved Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	640		\$28,100,252	\$104,202,735
C1	REAL, VACANT PLATTED RESIDENTIAL L	6		\$0	\$267,126
C10	REAL, VACANT PLATTED COMMERCIAL L	3		\$0	\$30,308
E	RURAL LND, NON- QUALIFIED OP-SPACE /	17		\$0	\$312,559
L1	PERSONAL PROPERTY BUSINESS	5		\$0	\$72,830
O1	INVENTORY, VACANT RES LAND	459		\$0	\$7,769,623
O2	INVENTORY, IMPROVED RES	229		\$22,256,136	\$31,835,230
X	TOTALLY EXEMPT PROPERTY	36		\$0	\$642,714
	Totals		0.0000	\$50,356,388	\$145,133,125

2018 CERTIFIED TOTALS

Property Count: 16

SM8 - PASEO DEL ESTE MUD #8
Under ARB Review Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	6		\$0	\$882,605
C10	REAL, VACANT PLATTED COMMERCIAL L	1		\$0	\$43,692
O1	INVENTORY, VACANT RES LAND	1		\$0	\$20,968
O2	INVENTORY, IMPROVED RES	8		\$1,151,700	\$1,397,722
		Totals	0.0000	\$1,151,700	\$2,344,987

2018 CERTIFIED TOTALS

Property Count: 1,409

SM8 - PASEO DEL ESTE MUD #8
Grand Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	646		\$28,100,252	\$105,085,340
C1	REAL, VACANT PLATTED RESIDENTIAL L	6		\$0	\$267,126
C10	REAL, VACANT PLATTED COMMERCIAL L	4		\$0	\$74,000
E	RURAL LND, NON- QUALIFIED OP-SPACE /	17		\$0	\$312,559
L1	PERSONAL PROPERTY BUSINESS	5		\$0	\$72,830
O1	INVENTORY, VACANT RES LAND	460		\$0	\$7,790,591
O2	INVENTORY, IMPROVED RES	237		\$23,407,836	\$33,232,952
X	TOTALLY EXEMPT PROPERTY	36		\$0	\$642,714
	Totals		0.0000	\$51,508,088	\$147,478,112

2018 CERTIFIED TOTALS

Property Count: 1,409

SM8 - PASEO DEL ESTE MUD #8
Effective Rate Assumption

7/21/2018 10:03:28PM

New Value

TOTAL NEW VALUE MARKET:	\$51,508,088
TOTAL NEW VALUE TAXABLE:	\$50,877,299

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	13	2017 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	5	\$32,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	12	\$84,000
DVHS	Disabled Veteran Homestead	7	\$753,582
PARTIAL EXEMPTIONS VALUE LOSS		29	\$914,082
NEW EXEMPTIONS VALUE LOSS			\$914,082

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$914,082****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
394	\$163,214	\$28	\$163,186
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
394	\$163,214	\$28	\$163,186

2018 CERTIFIED TOTALS

SM8 - PASEO DEL ESTE MUD #8

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
16	\$2,344,987.00	\$1,095,340

2018 CERTIFIED TOTALS

Property Count: 601

SM9 - PASEO DEL ESTE MUD #9
ARB Approved Totals

7/21/2018 10:02:54PM

Land		Value			
Homesite:		9,929,430			
Non Homesite:		1,417,753			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	11,347,183
Improvement		Value			
Homesite:		61,362			
Non Homesite:		0	Total Improvements	(+)	61,362
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	11,408,545
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	11,408,545
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	11,408,545
			Total Exemptions Amount (Breakdown on Next Page)	(-)	65,422
			Net Taxable	=	11,343,123

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
85,073.42 = 11,343,123 * (0.750000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 601

SM9 - PASEO DEL ESTE MUD #9
ARB Approved Totals

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	10	0	65,422	65,422
	Totals	0	65,422	65,422

2018 CERTIFIED TOTALS

Property Count: 601

SM9 - PASEO DEL ESTE MUD #9
Grand Totals

7/21/2018 10:02:54PM

Land		Value			
Homesite:		9,929,430			
Non Homesite:		1,417,753			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	11,347,183
Improvement		Value			
Homesite:		61,362			
Non Homesite:		0	Total Improvements	(+)	61,362
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	11,408,545
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	11,408,545
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	11,408,545
			Total Exemptions Amount (Breakdown on Next Page)	(-)	65,422
			Net Taxable	=	11,343,123

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
85,073.42 = 11,343,123 * (0.750000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 601

SM9 - PASEO DEL ESTE MUD #9
Grand Totals

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	10	0	65,422	65,422
	Totals	0	65,422	65,422

2018 CERTIFIED TOTALS

Property Count: 601

SM9 - PASEO DEL ESTE MUD #9
ARB Approved Totals

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$1,044,406
E	RURAL LAND, NON QUALIFIED OPEN SPA	11	111.0592	\$0	\$307,925
O	RESIDENTIAL INVENTORY	574		\$77,945	\$9,990,792
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$65,422
	Totals		111.0592	\$77,945	\$11,408,545

2018 CERTIFIED TOTALS

Property Count: 601

SM9 - PASEO DEL ESTE MUD #9
Grand Totals

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$1,044,406
E	RURAL LAND, NON QUALIFIED OPEN SPA	11	111.0592	\$0	\$307,925
O	RESIDENTIAL INVENTORY	574		\$77,945	\$9,990,792
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$65,422
	Totals		111.0592	\$77,945	\$11,408,545

2018 CERTIFIED TOTALS

Property Count: 601

SM9 - PASEO DEL ESTE MUD #9
ARB Approved Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	REAL, VACANT PLATTED RESIDENTIAL L	2		\$0	\$6,092
C10	REAL, VACANT PLATTED COMMERCIAL L	4		\$0	\$1,038,314
E	RURAL LND, NON- QUALIFIED OP-SPACE /	11		\$0	\$307,925
O1	INVENTORY, VACANT RES LAND	573		\$0	\$9,912,612
O2	INVENTORY, IMPROVED RES	1		\$77,945	\$78,180
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$65,422
	Totals		0.0000	\$77,945	\$11,408,545

2018 CERTIFIED TOTALS

Property Count: 601

SM9 - PASEO DEL ESTE MUD #9
Grand Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	REAL, VACANT PLATTED RESIDENTIAL L	2		\$0	\$6,092
C10	REAL, VACANT PLATTED COMMERCIAL L	4		\$0	\$1,038,314
E	RURAL LND, NON- QUALIFIED OP-SPACE /	11		\$0	\$307,925
O1	INVENTORY, VACANT RES LAND	573		\$0	\$9,912,612
O2	INVENTORY, IMPROVED RES	1		\$77,945	\$78,180
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$65,422
	Totals		0.0000	\$77,945	\$11,408,545

2018 CERTIFIED TOTALS

Property Count: 601

SM9 - PASEO DEL ESTE MUD #9
Effective Rate Assumption

7/21/2018 10:03:28PM

New Value

TOTAL NEW VALUE MARKET:	\$77,945
TOTAL NEW VALUE TAXABLE:	\$77,945

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	9	2017 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
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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
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2018 CERTIFIED TOTALS

Property Count: 575

SMD - PASEO DEL ESTE MUD #2
ARB Approved Totals

7/21/2018 10:02:54PM

Land		Value			
Homesite:		19,043,809			
Non Homesite:		3,678,723			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	22,722,532
Improvement		Value			
Homesite:		93,662,863			
Non Homesite:		6,912,215	Total Improvements	(+)	100,575,078
Non Real		Count	Value		
Personal Property:	5		121,046		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 121,046
			Market Value	=	123,418,656
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	123,418,656
Productivity Loss:	0	0	Homestead Cap	(-)	125,443
			Assessed Value	=	123,293,213
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,581,507
			Net Taxable	=	116,711,706

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
875,337.80 = 116,711,706 * (0.750000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 575

SMD - PASEO DEL ESTE MUD #2
ARB Approved Totals

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	30,000	30,000
DV2	3	0	22,500	22,500
DV3	6	0	60,000	60,000
DV4	37	0	192,000	192,000
DVHS	23	0	6,080,957	6,080,957
EX-XV	14	0	189,788	189,788
EX-XV (Prorated)	1	0	5,929	5,929
EX366	1	0	333	333
Totals		0	6,581,507	6,581,507

2018 CERTIFIED TOTALS

Property Count: 8

SMD - PASEO DEL ESTE MUD #2
Under ARB Review Totals

7/21/2018 10:02:54PM

Land		Value			
Homesite:		346,460			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	346,460
Improvement		Value			
Homesite:		1,538,820			
Non Homesite:		0	Total Improvements	(+)	1,538,820
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	1,885,280
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,885,280
Productivity Loss:	0	0			
			Homestead Cap	(-)	4,423
			Assessed Value	=	1,880,857
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	1,880,857

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

14,106.43 = 1,880,857 * (0.750000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

SMD - PASEO DEL ESTE MUD #2

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 583

SMD - PASEO DEL ESTE MUD #2

Grand Totals

7/21/2018

10:02:54PM

Land		Value			
Homesite:		19,390,269			
Non Homesite:		3,678,723			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	23,068,992
Improvement		Value			
Homesite:		95,201,683			
Non Homesite:		6,912,215	Total Improvements	(+)	102,113,898
Non Real		Count	Value		
Personal Property:	5		121,046		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 121,046
			Market Value	=	125,303,936
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 125,303,936
Productivity Loss:	0		0	Homestead Cap	(-) 129,866
				Assessed Value	= 125,174,070
				Total Exemptions Amount (Breakdown on Next Page)	(-) 6,581,507
				Net Taxable	= 118,592,563

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

889,444.22 = 118,592,563 * (0.750000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 583

SMD - PASEO DEL ESTE MUD #2
Grand Totals

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	30,000	30,000
DV2	3	0	22,500	22,500
DV3	6	0	60,000	60,000
DV4	37	0	192,000	192,000
DVHS	23	0	6,080,957	6,080,957
EX-XV	14	0	189,788	189,788
EX-XV (Prorated)	1	0	5,929	5,929
EX366	1	0	333	333
Totals		0	6,581,507	6,581,507

2018 CERTIFIED TOTALS

Property Count: 575

SMD - PASEO DEL ESTE MUD #2
ARB Approved Totals

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	440		\$11,236,154	\$119,852,630
C1	VACANT LOTS AND LAND TRACTS	13		\$0	\$892,200
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	65.6737	\$0	\$197,021
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$120,713
O	RESIDENTIAL INVENTORY	96		\$575,905	\$2,160,042
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$196,050
	Totals		65.6737	\$11,812,059	\$123,418,656

2018 CERTIFIED TOTALS

Property Count: 8

SMD - PASEO DEL ESTE MUD #2
Under ARB Review Totals

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8		\$0	\$1,885,280
		Totals	0.0000	\$0	\$1,885,280

2018 CERTIFIED TOTALS

Property Count: 583

SMD - PASEO DEL ESTE MUD #2
Grand Totals

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	448		\$11,236,154	\$121,737,910
C1	VACANT LOTS AND LAND TRACTS	13		\$0	\$892,200
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	65.6737	\$0	\$197,021
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$120,713
O	RESIDENTIAL INVENTORY	96		\$575,905	\$2,160,042
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$196,050
	Totals		65.6737	\$11,812,059	\$125,303,936

2018 CERTIFIED TOTALS

Property Count: 575

SMD - PASEO DEL ESTE MUD #2
ARB Approved Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	440		\$11,236,154	\$119,852,630
C1	REAL, VACANT PLATTED RESIDENTIAL L	4		\$0	\$196,651
C10	REAL, VACANT PLATTED COMMERCIAL L	9		\$0	\$695,549
E	RURAL LND, NON- QUALIFIED OP-SPACE /	7		\$0	\$197,021
L1	PERSONAL PROPERTY BUSINESS	4		\$0	\$120,713
O1	INVENTORY, VACANT RES LAND	87		\$0	\$848,435
O2	INVENTORY, IMPROVED RES	9		\$575,905	\$1,311,607
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$196,050
		Totals	0.0000	\$11,812,059	\$123,418,656

2018 CERTIFIED TOTALS

Property Count: 8

SMD - PASEO DEL ESTE MUD #2
Under ARB Review Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	8		\$0	\$1,885,280
		Totals	0.0000	\$0	\$1,885,280

2018 CERTIFIED TOTALS

Property Count: 583

SMD - PASEO DEL ESTE MUD #2
Grand Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	448		\$11,236,154	\$121,737,910
C1	REAL, VACANT PLATTED RESIDENTIAL L	4		\$0	\$196,651
C10	REAL, VACANT PLATTED COMMERCIAL L	9		\$0	\$695,549
E	RURAL LND, NON- QUALIFIED OP-SPACE /	7		\$0	\$197,021
L1	PERSONAL PROPERTY BUSINESS	4		\$0	\$120,713
O1	INVENTORY, VACANT RES LAND	87		\$0	\$848,435
O2	INVENTORY, IMPROVED RES	9		\$575,905	\$1,311,607
X	TOTALLY EXEMPT PROPERTY	16		\$0	\$196,050
	Totals		0.0000	\$11,812,059	\$125,303,936

2018 CERTIFIED TOTALS

Property Count: 583

SMD - PASEO DEL ESTE MUD #2
Effective Rate Assumption

7/21/2018 10:03:28PM

New Value

TOTAL NEW VALUE MARKET:	\$11,812,059
TOTAL NEW VALUE TAXABLE:	\$11,203,369

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	5	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		6	\$19,500
NEW EXEMPTIONS VALUE LOSS			\$19,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$19,500
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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
323	\$270,481	\$402	\$270,079
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
323	\$270,481	\$402	\$270,079

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	\$1,885,280.00	\$1,736,774

2018 CERTIFIED TOTALS

Property Count: 1,016

SME - PASEO DEL ESTE MUD #10
ARB Approved Totals

7/21/2018 10:02:54PM

Land		Value			
Homesite:		28,410,779			
Non Homesite:		7,282,251			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	35,693,030
Improvement		Value			
Homesite:		125,468,610			
Non Homesite:		23,287,709	Total Improvements	(+)	148,756,319
Non Real		Count	Value		
Personal Property:	27		762,645		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 762,645
			Market Value	=	185,211,994
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	185,211,994
Productivity Loss:	0	0	Homestead Cap	(-)	196,795
			Assessed Value	=	185,015,199
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,635,199
			Net Taxable	=	177,380,000

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,330,350.00 = 177,380,000 * (0.750000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,016

SME - PASEO DEL ESTE MUD #10
ARB Approved Totals

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	49,000	49,000
DV2	5	0	34,500	34,500
DV3	10	0	102,000	102,000
DV4	46	0	312,000	312,000
DV4S	1	0	12,000	12,000
DVHS	31	0	6,803,769	6,803,769
EX-XV	21	0	8,489	8,489
EX366	2	0	555	555
FRSS	1	0	312,886	312,886
Totals		0	7,635,199	7,635,199

2018 CERTIFIED TOTALS

Property Count: 15

SME - PASEO DEL ESTE MUD #10
Under ARB Review Totals

7/21/2018 10:02:54PM

Land		Value			
Homesite:		303,061			
Non Homesite:		268,536			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	571,597
Improvement		Value			
Homesite:		1,962,624			
Non Homesite:		571,402	Total Improvements	(+)	2,534,026
Non Real		Count	Value		
Personal Property:	1		778		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 778
			Market Value	=	3,106,401
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	3,106,401
Productivity Loss:	0	0	Homestead Cap	(-)	30,491
			Assessed Value	=	3,075,910
			Total Exemptions Amount (Breakdown on Next Page)	(-)	12,000
			Net Taxable	=	3,063,910

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

22,979.33 = 3,063,910 * (0.750000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 15

SME - PASEO DEL ESTE MUD #10
Under ARB Review Totals

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
	Totals	0	12,000	12,000

2018 CERTIFIED TOTALS

Property Count: 1,031

SME - PASEO DEL ESTE MUD #10

Grand Totals

7/21/2018

10:02:54PM

Land		Value			
Homesite:		28,713,840			
Non Homesite:		7,550,787			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	36,264,627
Improvement		Value			
Homesite:		127,431,234			
Non Homesite:		23,859,111	Total Improvements	(+)	151,290,345
Non Real		Count	Value		
Personal Property:	28		763,423		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 763,423
			Market Value	=	188,318,395
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	188,318,395
Productivity Loss:	0	0	Homestead Cap	(-)	227,286
			Assessed Value	=	188,091,109
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,647,199
			Net Taxable	=	180,443,910

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

1,353,329.33 = 180,443,910 * (0.750000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 1,031

SME - PASEO DEL ESTE MUD #10
Grand Totals

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	49,000	49,000
DV2	5	0	34,500	34,500
DV3	10	0	102,000	102,000
DV4	47	0	324,000	324,000
DV4S	1	0	12,000	12,000
DVHS	31	0	6,803,769	6,803,769
EX-XV	21	0	8,489	8,489
EX366	2	0	555	555
FRSS	1	0	312,886	312,886
Totals		0	7,647,199	7,647,199

2018 CERTIFIED TOTALS

Property Count: 1,016

SME - PASEO DEL ESTE MUD #10
ARB Approved Totals

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	919		\$584,161	\$180,633,432
C1	VACANT LOTS AND LAND TRACTS	28		\$0	\$1,370,244
E	RURAL LAND, NON QUALIFIED OPEN SPA	12	104.4723	\$0	\$517,483
F1	COMMERCIAL REAL PROPERTY	1		\$2,969,363	\$1,214,840
L1	COMMERCIAL PERSONAL PROPERTY	25		\$105,820	\$762,090
O	RESIDENTIAL INVENTORY	8		\$485,116	\$704,861
X	TOTALLY EXEMPT PROPERTY	23		\$0	\$9,044
	Totals		104.4723	\$4,144,460	\$185,211,994

2018 CERTIFIED TOTALS

Property Count: 15

SME - PASEO DEL ESTE MUD #10
Under ARB Review Totals

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12		\$148,743	\$3,028,687
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$63,914
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$778
O	RESIDENTIAL INVENTORY	1		\$0	\$13,022
		Totals	0.0000	\$148,743	\$3,106,401

2018 CERTIFIED TOTALS

Property Count: 1,031

SME - PASEO DEL ESTE MUD #10
Grand Totals

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	931		\$732,904	\$183,662,119
C1	VACANT LOTS AND LAND TRACTS	29		\$0	\$1,434,158
E	RURAL LAND, NON QUALIFIED OPEN SPA	12	104.4723	\$0	\$517,483
F1	COMMERCIAL REAL PROPERTY	1		\$2,969,363	\$1,214,840
L1	COMMERCIAL PERSONAL PROPERTY	26		\$105,820	\$762,868
O	RESIDENTIAL INVENTORY	9		\$485,116	\$717,883
X	TOTALLY EXEMPT PROPERTY	23		\$0	\$9,044
	Totals		104.4723	\$4,293,203	\$188,318,395

2018 CERTIFIED TOTALS

Property Count: 1,016

SME - PASEO DEL ESTE MUD #10
ARB Approved Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	919		\$584,161	\$180,633,432
C1	REAL, VACANT PLATTED RESIDENTIAL L	18		\$0	\$379,388
C10	REAL, VACANT PLATTED COMMERCIAL L	10		\$0	\$990,856
E	RURAL LND, NON- QUALIFIED OP-SPACE /	12		\$0	\$517,483
F1	COMM,ANY COMM OTHR THAN F2-F9	1		\$2,969,363	\$1,214,840
L1	PERSONAL PROPERTY BUSINESS	25		\$105,820	\$762,090
O1	INVENTORY, VACANT RES LAND	4		\$0	\$61,045
O2	INVENTORY, IMPROVED RES	4		\$485,116	\$643,816
X	TOTALLY EXEMPT PROPERTY	23		\$0	\$9,044
	Totals		0.0000	\$4,144,460	\$185,211,994

2018 CERTIFIED TOTALS

Property Count: 15

SME - PASEO DEL ESTE MUD #10
Under ARB Review Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	12		\$148,743	\$3,028,687
C10	REAL, VACANT PLATTED COMMERCIAL L	1		\$0	\$63,914
L1	PERSONAL PROPERTY BUSINESS	1		\$0	\$778
O1	INVENTORY, VACANT RES LAND	1		\$0	\$13,022
	Totals		0.0000	\$148,743	\$3,106,401

2018 CERTIFIED TOTALS

Property Count: 1,031

SME - PASEO DEL ESTE MUD #10

Grand Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	931		\$732,904	\$183,662,119
C1	REAL, VACANT PLATTED RESIDENTIAL L	18		\$0	\$379,388
C10	REAL, VACANT PLATTED COMMERCIAL L	11		\$0	\$1,054,770
E	RURAL LND, NON- QUALIFIED OP-SPACE /	12		\$0	\$517,483
F1	COMM,ANY COMM OTHR THAN F2-F9	1		\$2,969,363	\$1,214,840
L1	PERSONAL PROPERTY BUSINESS	26		\$105,820	\$762,868
O1	INVENTORY, VACANT RES LAND	5		\$0	\$74,067
O2	INVENTORY, IMPROVED RES	4		\$485,116	\$643,816
X	TOTALLY EXEMPT PROPERTY	23		\$0	\$9,044
	Totals		0.0000	\$4,293,203	\$188,318,395

2018 CERTIFIED TOTALS

Property Count: 1,031

SME - PASEO DEL ESTE MUD #10

Effective Rate Assumption

7/21/2018 10:03:28PM

New Value

TOTAL NEW VALUE MARKET:	\$4,293,203
TOTAL NEW VALUE TAXABLE:	\$2,520,242

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2017 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%	9	\$48,000
DVHS	Disabled Veteran Homestead	4	\$639,036
PARTIAL EXEMPTIONS VALUE LOSS		15	\$707,036
NEW EXEMPTIONS VALUE LOSS			\$707,036

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$707,036

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
698	\$200,722	\$326	\$200,396
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
698	\$200,722	\$326	\$200,396

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
15	\$3,106,401.00	\$2,915,515

2018 CERTIFIED TOTALS

Property Count: 62

SMP - PASEO DEL ESTE MUD #1
ARB Approved Totals

7/21/2018 10:02:54PM

Land		Value			
Homesite:		0			
Non Homesite:		18,297,510			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	18,297,510
Improvement		Value			
Homesite:		0			
Non Homesite:		1,239,167	Total Improvements	(+)	1,239,167
Non Real		Count	Value		
Personal Property:	16		688,073		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 688,073
			Market Value	=	20,224,750
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 20,224,750
Productivity Loss:	0		0	Homestead Cap	(-) 0
				Assessed Value	= 20,224,750
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,841,026
				Net Taxable	= 16,383,724

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 122,877.93 = 16,383,724 * (0.750000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 62

SMP - PASEO DEL ESTE MUD #1
ARB Approved Totals

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	21	0	3,604,207	3,604,207
EX-XV (Prorated)	6	0	236,183	236,183
EX366	3	0	636	636
Totals		0	3,841,026	3,841,026

2018 CERTIFIED TOTALS

Property Count: 2

SMP - PASEO DEL ESTE MUD #1
Under ARB Review Totals

7/21/2018 10:02:54PM

Land		Value			
Homesite:		0			
Non Homesite:		605,967			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	605,967
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	=	605,967
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	605,967
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	605,967
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	605,967

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

4,544.75 = 605,967 * (0.750000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

SMP - PASEO DEL ESTE MUD #1

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 64

SMP - PASEO DEL ESTE MUD #1
Grand Totals

7/21/2018 10:02:54PM

Land		Value			
Homesite:		0			
Non Homesite:		18,903,477			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	18,903,477
Improvement		Value			
Homesite:		0			
Non Homesite:		1,239,167	Total Improvements	(+)	1,239,167
Non Real		Count	Value		
Personal Property:	16		688,073		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 688,073
			Market Value	=	20,830,717
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	20,830,717
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	20,830,717
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,841,026
			Net Taxable	=	16,989,691

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 127,422.68 = 16,989,691 * (0.750000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 64

SMP - PASEO DEL ESTE MUD #1
Grand Totals

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	21	0	3,604,207	3,604,207
EX-XV (Prorated)	6	0	236,183	236,183
EX366	3	0	636	636
Totals		0	3,841,026	3,841,026

2018 CERTIFIED TOTALS

Property Count: 62

SMP - PASEO DEL ESTE MUD #1
ARB Approved Totals

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	18		\$0	\$13,601,675
E	RURAL LAND, NON QUALIFIED OPEN SPA	6	257.5269	\$0	\$723,018
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$1,373,191
L1	COMMERCIAL PERSONAL PROPERTY	12		\$0	\$685,840
X	TOTALLY EXEMPT PROPERTY	30		\$0	\$3,841,026
	Totals		257.5269	\$0	\$20,224,750

2018 CERTIFIED TOTALS

Property Count: 2

SMP - PASEO DEL ESTE MUD #1
Under ARB Review Totals

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$605,967
		Totals	0.0000	\$0	\$605,967

2018 CERTIFIED TOTALS

Property Count: 64

SMP - PASEO DEL ESTE MUD #1
Grand Totals

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	20		\$0	\$14,207,642
E	RURAL LAND, NON QUALIFIED OPEN SPA	6	257.5269	\$0	\$723,018
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$1,373,191
L1	COMMERCIAL PERSONAL PROPERTY	12		\$0	\$685,840
X	TOTALLY EXEMPT PROPERTY	30		\$0	\$3,841,026
	Totals		257.5269	\$0	\$20,830,717

2018 CERTIFIED TOTALS

Property Count: 62

SMP - PASEO DEL ESTE MUD #1
ARB Approved Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	REAL, VACANT PLATTED RESIDENTIAL L	6		\$0	\$2,629,791
C10	REAL, VACANT PLATTED COMMERCIAL L	12		\$0	\$10,971,884
E	RURAL LND, NON- QUALIFIED OP-SPACE /	6		\$0	\$723,018
F1	COMM,ANY COMM OTHR THAN F2-F9	3		\$0	\$1,373,191
L1	PERSONAL PROPERTY BUSINESS	12		\$0	\$685,840
X	TOTALLY EXEMPT PROPERTY	30		\$0	\$3,841,026
	Totals		0.0000	\$0	\$20,224,750

2018 CERTIFIED TOTALS

Property Count: 2

SMP - PASEO DEL ESTE MUD #1
Under ARB Review Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C10	REAL, VACANT PLATTED COMMERCIAL L	2		\$0	\$605,967
		Totals	0.0000	\$0	\$605,967

2018 CERTIFIED TOTALS

Property Count: 64

SMP - PASEO DEL ESTE MUD #1
Grand Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	REAL, VACANT PLATTED RESIDENTIAL L	6		\$0	\$2,629,791
C10	REAL, VACANT PLATTED COMMERCIAL L	14		\$0	\$11,577,851
E	RURAL LND, NON- QUALIFIED OP-SPACE /	6		\$0	\$723,018
F1	COMM,ANY COMM OTHR THAN F2-F9	3		\$0	\$1,373,191
L1	PERSONAL PROPERTY BUSINESS	12		\$0	\$685,840
X	TOTALLY EXEMPT PROPERTY	30		\$0	\$3,841,026
	Totals		0.0000	\$0	\$20,830,717

2018 CERTIFIED TOTALS

Property Count: 64

SMP - PASEO DEL ESTE MUD #1
Effective Rate Assumption

7/21/2018 10:03:28PM

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	2017 Market Value	\$2,821,171
EX366	HB366 Exempt	2	2017 Market Value	\$1,341
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,822,512

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$2,822,512

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,822,512

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
2	\$605,967.00	\$605,967

2018 CERTIFIED TOTALS

Property Count: 418

SMU - PASEO DEL ESTE MUD #11
ARB Approved Totals

7/21/2018 10:02:54PM

Land		Value			
Homesite:		8,958,364			
Non Homesite:		3,348,098			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	12,306,462
Improvement		Value			
Homesite:		34,728,949			
Non Homesite:		7,486,599	Total Improvements	(+)	42,215,548
Non Real		Count	Value		
Personal Property:	6		29,670		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 29,670
			Market Value	=	54,551,680
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	54,551,680
Productivity Loss:	0	0	Homestead Cap	(-)	125,398
			Assessed Value	=	54,426,282
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,660,612
			Net Taxable	=	51,765,670

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 388,242.53 = 51,765,670 * (0.750000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 418

SMU - PASEO DEL ESTE MUD #11
ARB Approved Totals

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV1S	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3	6	0	50,000	50,000
DV4	19	0	84,000	84,000
DV4S	1	0	12,000	12,000
DVHS	15	0	2,475,159	2,475,159
EX-XV	10	0	1,907	1,907
EX366	2	0	46	46
Totals		0	2,660,612	2,660,612

2018 CERTIFIED TOTALS

Property Count: 5

SMU - PASEO DEL ESTE MUD #11
Under ARB Review Totals

7/21/2018 10:02:54PM

Land		Value			
Homesite:		136,682			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	136,682
Improvement		Value			
Homesite:		544,930			
Non Homesite:		0	Total Improvements	(+)	544,930
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	681,612
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	681,612
Productivity Loss:	0	0			
			Homestead Cap	(-)	7,110
			Assessed Value	=	674,502
			Total Exemptions Amount (Breakdown on Next Page)	(-)	182,368
			Net Taxable	=	492,134

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

3,691.01 = 492,134 * (0.750000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

Property Count: 5

SMU - PASEO DEL ESTE MUD #11
Under ARB Review Totals

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	182,368	182,368
	Totals	0	182,368	182,368

2018 CERTIFIED TOTALS

Property Count: 423

SMU - PASEO DEL ESTE MUD #11

Grand Totals

7/21/2018

10:02:54PM

Land		Value			
Homesite:		9,095,046			
Non Homesite:		3,348,098			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	12,443,144
Improvement		Value			
Homesite:		35,273,879			
Non Homesite:		7,486,599	Total Improvements	(+)	42,760,478
Non Real		Count	Value		
Personal Property:	6		29,670		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 29,670
			Market Value	=	55,233,292
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 55,233,292
Productivity Loss:	0		0	Homestead Cap	(-) 132,508
				Assessed Value	= 55,100,784
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,842,980
				Net Taxable	= 52,257,804

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 391,933.53 = 52,257,804 * (0.750000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 423

SMU - PASEO DEL ESTE MUD #11
Grand Totals

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV1S	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3	6	0	50,000	50,000
DV4	19	0	84,000	84,000
DV4S	1	0	12,000	12,000
DVHS	16	0	2,657,527	2,657,527
EX-XV	10	0	1,907	1,907
EX366	2	0	46	46
Totals		0	2,842,980	2,842,980

2018 CERTIFIED TOTALS

Property Count: 418

SMU - PASEO DEL ESTE MUD #11
ARB Approved Totals

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	362		\$325,261	\$53,130,330
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	177.3841	\$0	\$761,203
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$29,624
O	RESIDENTIAL INVENTORY	33		\$140,937	\$628,570
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$1,953
	Totals		177.3841	\$466,198	\$54,551,680

2018 CERTIFIED TOTALS

Property Count: 5

SMU - PASEO DEL ESTE MUD #11
Under ARB Review Totals

7/21/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4		\$167,349	\$608,523
O	RESIDENTIAL INVENTORY	1		\$58,901	\$73,089
		Totals	0.0000	\$226,250	\$681,612

2018 CERTIFIED TOTALS

Property Count: 423

SMU - PASEO DEL ESTE MUD #11
Grand Totals

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	366		\$492,610	\$53,738,853
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	177.3841	\$0	\$761,203
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$29,624
O	RESIDENTIAL INVENTORY	34		\$199,838	\$701,659
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$1,953
	Totals		177.3841	\$692,448	\$55,233,292

2018 CERTIFIED TOTALS

Property Count: 418

SMU - PASEO DEL ESTE MUD #11
ARB Approved Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	362		\$325,261	\$53,130,330
E	RURAL LND, NON- QUALIFIED OP-SPACE /	7		\$0	\$761,203
L1	PERSONAL PROPERTY BUSINESS	4		\$0	\$29,624
O1	INVENTORY, VACANT RES LAND	31		\$0	\$459,257
O2	INVENTORY, IMPROVED RES	2		\$140,937	\$169,313
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$1,953
	Totals		0.0000	\$466,198	\$54,551,680

2018 CERTIFIED TOTALS

Property Count: 5

SMU - PASEO DEL ESTE MUD #11
Under ARB Review Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	4		\$167,349	\$608,523
O2	INVENTORY, IMPROVED RES	1		\$58,901	\$73,089
	Totals		0.0000	\$226,250	\$681,612

2018 CERTIFIED TOTALS

Property Count: 423

SMU - PASEO DEL ESTE MUD #11
Grand Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	366		\$492,610	\$53,738,853
E	RURAL LND, NON- QUALIFIED OP-SPACE /	7		\$0	\$761,203
L1	PERSONAL PROPERTY BUSINESS	4		\$0	\$29,624
O1	INVENTORY, VACANT RES LAND	31		\$0	\$459,257
O2	INVENTORY, IMPROVED RES	3		\$199,838	\$242,402
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$1,953
	Totals		0.0000	\$692,448	\$55,233,292

2018 CERTIFIED TOTALS

Property Count: 423

SMU - PASEO DEL ESTE MUD #11

Effective Rate Assumption

7/21/2018 10:03:28PM

New Value

TOTAL NEW VALUE MARKET:	\$692,448
TOTAL NEW VALUE TAXABLE:	\$535,645

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2017 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	2	\$289,619
PARTIAL EXEMPTIONS VALUE LOSS		5	\$311,619
NEW EXEMPTIONS VALUE LOSS			\$311,619

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$311,619

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
260	\$146,406	\$510	\$145,896
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
260	\$146,406	\$510	\$145,896

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$681,612.00	\$414,653

2018 CERTIFIED TOTALS

Property Count: 3,067

SW4 - EP COUNTY WC & ID #4
ARB Approved Totals

7/21/2018 10:02:54PM

Land		Value			
Homesite:		11,156,783			
Non Homesite:		18,410,348			
Ag Market:		53,964			
Timber Market:		0	Total Land	(+)	29,621,095
Improvement		Value			
Homesite:		70,485,358			
Non Homesite:		60,332,010	Total Improvements	(+)	130,817,368
Non Real		Count	Value		
Personal Property:	193		21,185,765		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 21,185,765
			Market Value	=	181,624,228
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	= 181,572,840
Productivity Loss:	51,388		0	Homestead Cap	(-) 12,881,947
				Assessed Value	= 168,690,893
				Total Exemptions Amount (Breakdown on Next Page)	(-) 20,628,488
				Net Taxable	= 148,062,405

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 204,041.84 = 148,062,405 * (0.137808 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 3,067

SW4 - EP COUNTY WC & ID #4
ARB Approved Totals

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	144	409,841	0	409,841
DV1	5	0	39,000	39,000
DV2	1	0	12,000	12,000
DV3	6	0	47,066	47,066
DV4	17	0	111,421	111,421
DV4S	1	0	0	0
DVHS	9	0	788,663	788,663
DVHSS	1	0	128,741	128,741
EX-XV	111	0	18,015,105	18,015,105
EX-XV (Prorated)	2	0	8,858	8,858
EX366	10	0	1,509	1,509
OV65	370	1,066,284	0	1,066,284
Totals		1,476,125	19,152,363	20,628,488

2018 CERTIFIED TOTALS

Property Count: 29

SW4 - EP COUNTY WC & ID #4
Under ARB Review Totals

7/21/2018 10:02:54PM

Land		Value			
Homesite:		91,686			
Non Homesite:		539,457			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	631,143
Improvement		Value			
Homesite:		816,021			
Non Homesite:		1,675,321	Total Improvements	(+)	2,491,342
Non Real		Count	Value		
Personal Property:	1		718,391		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 718,391
			Market Value	=	3,840,876
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	3,840,876
Productivity Loss:	0	0	Homestead Cap	(-)	140,932
			Assessed Value	=	3,699,944
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,000
			Net Taxable	=	3,696,944

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

5,094.68 = 3,696,944 * (0.137808 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 29

SW4 - EP COUNTY WC & ID #4
Under ARB Review Totals

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	1	3,000	0	3,000
	Totals	3,000	0	3,000

2018 CERTIFIED TOTALS

Property Count: 3,096

SW4 - EP COUNTY WC & ID #4

Grand Totals

7/21/2018

10:02:54PM

Land		Value			
Homesite:		11,248,469			
Non Homesite:		18,949,805			
Ag Market:		53,964			
Timber Market:		0	Total Land	(+)	30,252,238
Improvement		Value			
Homesite:		71,301,379			
Non Homesite:		62,007,331	Total Improvements	(+)	133,308,710
Non Real		Count	Value		
Personal Property:	194		21,904,156		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 21,904,156
			Market Value	=	185,465,104
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	=	185,413,716
Productivity Loss:	51,388	0	Homestead Cap	(-)	13,022,879
			Assessed Value	=	172,390,837
			Total Exemptions Amount (Breakdown on Next Page)	(-)	20,631,488
			Net Taxable	=	151,759,349

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 209,136.52 = 151,759,349 * (0.137808 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 3,096

SW4 - EP COUNTY WC & ID #4
Grand Totals

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	144	409,841	0	409,841
DV1	5	0	39,000	39,000
DV2	1	0	12,000	12,000
DV3	6	0	47,066	47,066
DV4	17	0	111,421	111,421
DV4S	1	0	0	0
DVHS	9	0	788,663	788,663
DVHSS	1	0	128,741	128,741
EX-XV	111	0	18,015,105	18,015,105
EX-XV (Prorated)	2	0	8,858	8,858
EX366	10	0	1,509	1,509
OV65	371	1,069,284	0	1,069,284
Totals		1,479,125	19,152,363	20,631,488

2018 CERTIFIED TOTALS

Property Count: 3,067

SW4 - EP COUNTY WC & ID #4
ARB Approved Totals

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,793		\$1,979,091	\$111,662,116
B	MULTIFAMILY RESIDENCE	42		\$0	\$3,475,920
C1	VACANT LOTS AND LAND TRACTS	158		\$0	\$1,749,714
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$2
D1	QUALIFIED AG LAND	1	4.3660	\$0	\$53,964
E	RURAL LAND, NON QUALIFIED OPEN SPA	3	1.5065	\$0	\$312,244
F1	COMMERCIAL REAL PROPERTY	133		\$405,465	\$17,815,228
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$62,574
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,166,950
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$11,441,370
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$1,333,712
J5	RAILROAD	1		\$0	\$1,251,160
J6	PIPELAND COMPANY	1		\$0	\$2,112,990
J7	CABLE TELEVISION COMPANY	1		\$0	\$12,000
L1	COMMERCIAL PERSONAL PROPERTY	160		\$0	\$5,393,996
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$61,230
M1	MOBILE HOMES	647		\$629,512	\$5,693,586
X	TOTALLY EXEMPT PROPERTY	123		\$0	\$18,025,472
		Totals	5.8725	\$3,014,068	\$181,624,228

2018 CERTIFIED TOTALS

Property Count: 29

SW4 - EP COUNTY WC & ID #4
Under ARB Review Totals

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14		\$470	\$1,296,795
B	MULTIFAMILY RESIDENCE	2		\$0	\$304,969
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$131,634
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$1,349,529
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$718,391
M1	MOBILE HOMES	4		\$11,015	\$39,558
	Totals		0.0000	\$11,485	\$3,840,876

2018 CERTIFIED TOTALS

Property Count: 3,096

SW4 - EP COUNTY WC & ID #4
Grand Totals

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,807		\$1,979,561	\$112,958,911
B	MULTIFAMILY RESIDENCE	44		\$0	\$3,780,889
C1	VACANT LOTS AND LAND TRACTS	159		\$0	\$1,881,348
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$2
D1	QUALIFIED AG LAND	1	4.3660	\$0	\$53,964
E	RURAL LAND, NON QUALIFIED OPEN SPA	3	1.5065	\$0	\$312,244
F1	COMMERCIAL REAL PROPERTY	140		\$405,465	\$19,164,757
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$62,574
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,166,950
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$11,441,370
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$1,333,712
J5	RAILROAD	1		\$0	\$1,251,160
J6	PIPELAND COMPANY	1		\$0	\$2,112,990
J7	CABLE TELEVISION COMPANY	1		\$0	\$12,000
L1	COMMERCIAL PERSONAL PROPERTY	161		\$0	\$6,112,387
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$61,230
M1	MOBILE HOMES	651		\$640,527	\$5,733,144
X	TOTALLY EXEMPT PROPERTY	123		\$0	\$18,025,472
		Totals	5.8725	\$3,025,553	\$185,465,104

2018 CERTIFIED TOTALS

Property Count: 3,067

SW4 - EP COUNTY WC & ID #4
ARB Approved Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,325		\$1,840,538	\$104,509,803
A2	REAL, RESIDENTIAL, MOBILE HOME	107		\$63,565	\$2,365,124
A51	RES MULTI FAMILY - DUPLEX	3		\$62,767	\$141,947
A52	RES MULTI FAMILY - APARTMENT	1		\$0	\$33,005
A53	RES MULTI FAMILY - TRIPLEX	2		\$0	\$72,481
A6	LOT, UTILIZED AS MH ON RE	361		\$12,221	\$4,482,021
A7	RES VAC LOT W/HD LESS THAN 5AC	5		\$0	\$57,735
B1	REAL, RESIDENTIAL, DUPLEXES	21		\$0	\$1,245,373
B2	REAL, COMMERCIAL, APARTMENTS	7		\$0	\$1,408,617
B3	TRIPLEX-RESIDENTIAL	7		\$0	\$312,790
B4	QUADPLEX-RESIDENTIAL	2		\$0	\$70,456
B7	FIVEPLEX-COMMERCIAL	1		\$0	\$99,578
B9	QUADPLEX-COMMERCIAL	4		\$0	\$339,106
C1	REAL, VACANT PLATTED RESIDENTIAL L	130		\$0	\$1,207,850
C10	REAL, VACANT PLATTED COMMERCIAL L	28		\$0	\$541,864
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$2
D1	REAL, ACREAGE, RANGELAND	1	4.3660	\$0	\$53,964
E	RURAL LND, NON- QUALIFIED OP-SPACE /	3		\$0	\$34,551
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$277,693
F1	COMM,ANY COMM OTHR THAN F2-F9	133		\$405,465	\$17,815,228
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$62,574
J2	UTILITIES/GAS COMPANIES	1		\$0	\$1,166,950
J3	UTILITIES/ELECTRIC COMPANIES	4		\$0	\$11,441,370
J4	UTILITIES/TELEPHONE COMPANIES	8		\$0	\$1,333,712
J5	UTILITIES/RAILROADS	1		\$0	\$1,251,160
J6	UTILITIES/PIPELINES	1		\$0	\$2,112,990
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$12,000
L1	PERSONAL PROPERTY BUSINESS	160		\$0	\$5,393,996
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$61,230
M3	TANGIBLE P/P OTHR, MOBILE HOME	36		\$31,839	\$247,960
M5	MH,LEASED LAND,NOT IN MH PARK	611		\$597,673	\$5,445,626
X	TOTALLY EXEMPT PROPERTY	123		\$0	\$18,025,472
		Totals	4.3660	\$3,014,068	\$181,624,228

2018 CERTIFIED TOTALS

Property Count: 29

SW4 - EP COUNTY WC & ID #4
Under ARB Review Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	14		\$470	\$1,296,795
B1	REAL, RESIDENTIAL, DUPLEXES	1		\$0	\$23,329
B2	REAL, COMMERCIAL, APARTMENTS	1		\$0	\$281,640
C1	REAL, VACANT PLATTED RESIDENTIAL L	1		\$0	\$131,634
F1	COMM,ANY COMM OTHR THAN F2-F9	7		\$0	\$1,349,529
L1	PERSONAL PROPERTY BUSINESS	1		\$0	\$718,391
M5	MH,LEASED LAND,NOT IN MH PARK	4		\$11,015	\$39,558
	Totals		0.0000	\$11,485	\$3,840,876

2018 CERTIFIED TOTALS

Property Count: 3,096

SW4 - EP COUNTY WC & ID #4

Grand Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,339		\$1,841,008	\$105,806,598
A2	REAL, RESIDENTIAL, MOBILE HOME	107		\$63,565	\$2,365,124
A51	RES MULTI FAMILY - DUPLEX	3		\$62,767	\$141,947
A52	RES MULTI FAMILY - APARTMENT	1		\$0	\$33,005
A53	RES MULTI FAMILY - TRIPLEX	2		\$0	\$72,481
A6	LOT, UTILIZED AS MH ON RE	361		\$12,221	\$4,482,021
A7	RES VAC LOT W/HD LESS THAN 5AC	5		\$0	\$57,735
B1	REAL, RESIDENTIAL, DUPLEXES	22		\$0	\$1,268,702
B2	REAL, COMMERCIAL, APARTMENTS	8		\$0	\$1,690,257
B3	TRIPLEX-RESIDENTIAL	7		\$0	\$312,790
B4	QUADPLEX-RESIDENTIAL	2		\$0	\$70,456
B7	FIVEPLEX-COMMERCIAL	1		\$0	\$99,578
B9	QUADPLEX-COMMERCIAL	4		\$0	\$339,106
C1	REAL, VACANT PLATTED RESIDENTIAL L	131		\$0	\$1,339,484
C10	REAL, VACANT PLATTED COMMERCIAL L	28		\$0	\$541,864
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$2
D1	REAL, ACREAGE, RANGELAND	1	4.3660	\$0	\$53,964
E	RURAL LND, NON- QUALIFIED OP-SPACE /	3		\$0	\$34,551
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$277,693
F1	COMM,ANY COMM OTHR THAN F2-F9	140		\$405,465	\$19,164,757
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$62,574
J2	UTILITIES/GAS COMPANIES	1		\$0	\$1,166,950
J3	UTILITIES/ELECTRIC COMPANIES	4		\$0	\$11,441,370
J4	UTILITIES/TELEPHONE COMPANIES	8		\$0	\$1,333,712
J5	UTILITIES/RAILROADS	1		\$0	\$1,251,160
J6	UTILITIES/PIPELINES	1		\$0	\$2,112,990
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$12,000
L1	PERSONAL PROPERTY BUSINESS	161		\$0	\$6,112,387
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$61,230
M3	TANGIBLE P/P OTHR, MOBILE HOME	36		\$31,839	\$247,960
M5	MH,LEASED LAND,NOT IN MH PARK	615		\$608,688	\$5,485,184
X	TOTALLY EXEMPT PROPERTY	123		\$0	\$18,025,472
		Totals	4.3660	\$3,025,553	\$185,465,104

2018 CERTIFIED TOTALS

Property Count: 3,096

SW4 - EP COUNTY WC & ID #4

Effective Rate Assumption

7/21/2018

10:03:28PM

New Value

TOTAL NEW VALUE MARKET:	\$3,025,553
TOTAL NEW VALUE TAXABLE:	\$2,902,633

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	3	2017 Market Value	\$12,733
EX366	HB366 Exempt	3	2017 Market Value	\$1,461
ABSOLUTE EXEMPTIONS VALUE LOSS				\$14,194

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$12,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	1	\$84,759
OV65	Over 65	12	\$35,807
PARTIAL EXEMPTIONS VALUE LOSS			\$156,566
NEW EXEMPTIONS VALUE LOSS			\$170,760

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$170,760
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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
895	\$80,842	\$14,491	\$66,351
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
892	\$80,764	\$14,458	\$66,306

2018 CERTIFIED TOTALS

SW4 - EP COUNTY WC & ID #4

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
29	\$3,840,876.00	\$3,467,840

2018 CERTIFIED TOTALS

Property Count: 106,729

SWE - HORIZON MUD
ARB Approved Totals

7/21/2018 10:02:54PM

Land		Value			
Homesite:		150,987,562			
Non Homesite:		216,903,137			
Ag Market:		19,012			
Timber Market:		0	Total Land	(+)	367,909,711
Improvement		Value			
Homesite:		664,892,074			
Non Homesite:		394,000,637	Total Improvements	(+)	1,058,892,711
Non Real		Count	Value		
Personal Property:	660		97,869,670		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 97,869,670
			Market Value	=	1,524,672,092
Ag	Non Exempt	Exempt			
Total Productivity Market:	19,012	0			
Ag Use:	548	0	Productivity Loss	(-)	18,464
Timber Use:	0	0	Appraised Value	=	1,524,653,628
Productivity Loss:	18,464	0	Homestead Cap	(-)	21,114,814
			Assessed Value	=	1,503,538,814
			Total Exemptions Amount (Breakdown on Next Page)	(-)	199,571,936
			Net Taxable	=	1,303,966,878

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
6,676,388.65 = 1,303,966,878 * (0.512006 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 106,729

SWE - HORIZON MUD
ARB Approved Totals

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	42	0	258,792	258,792
DV1S	1	0	5,000	5,000
DV2	42	0	343,500	343,500
DV2S	1	0	7,500	7,500
DV3	55	0	518,251	518,251
DV3S	2	0	20,000	20,000
DV4	195	0	1,416,486	1,416,486
DV4S	15	0	96,000	96,000
DVHS	102	0	14,412,684	14,412,684
DVHSS	7	0	838,993	838,993
EX-XI	1	0	576	576
EX-XU	3	0	335,346	335,346
EX-XV	1,638	0	172,853,820	172,853,820
EX-XV (Prorated)	13	0	308,795	308,795
EX366	31	0	5,686	5,686
FR	4	8,150,507	0	8,150,507
Totals		8,150,507	191,421,429	199,571,936

2018 CERTIFIED TOTALS

Property Count: 209

SWE - HORIZON MUD
Under ARB Review Totals

7/21/2018 10:02:54PM

Land			Value		
Homesite:			1,876,615		
Non Homesite:			5,018,476		
Ag Market:			0		
Timber Market:			0	Total Land	(+) 6,895,091
Improvement			Value		
Homesite:			9,639,203		
Non Homesite:			8,473,336	Total Improvements	(+) 18,112,539
Non Real		Count	Value		
Personal Property:	14		1,557,422		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,557,422
				Market Value	= 26,565,052
Ag	Non Exempt		Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 26,565,052
Productivity Loss:	0		0	Homestead Cap	(-) 215,941
				Assessed Value	= 26,349,111
				Total Exemptions Amount (Breakdown on Next Page)	(-) 39,500
				Net Taxable	= 26,309,611

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

134,706.79 = 26,309,611 * (0.512006 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 209

SWE - HORIZON MUD
Under ARB Review Totals

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
Totals		0	39,500	39,500

2018 CERTIFIED TOTALS

Property Count: 106,938

SWE - HORIZON MUD
Grand Totals

7/21/2018 10:02:54PM

Land		Value			
Homesite:		152,864,177			
Non Homesite:		221,921,613			
Ag Market:		19,012			
Timber Market:		0	Total Land	(+)	374,804,802
Improvement		Value			
Homesite:		674,531,277			
Non Homesite:		402,473,973	Total Improvements	(+)	1,077,005,250
Non Real		Count	Value		
Personal Property:	674		99,427,092		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 99,427,092
			Market Value	=	1,551,237,144
Ag	Non Exempt	Exempt			
Total Productivity Market:	19,012	0			
Ag Use:	548	0	Productivity Loss	(-)	18,464
Timber Use:	0	0	Appraised Value	=	1,551,218,680
Productivity Loss:	18,464	0	Homestead Cap	(-)	21,330,755
			Assessed Value	=	1,529,887,925
			Total Exemptions Amount (Breakdown on Next Page)	(-)	199,611,436
			Net Taxable	=	1,330,276,489

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
6,811,095.44 = 1,330,276,489 * (0.512006 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 106,938

SWE - HORIZON MUD
Grand Totals

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	44	0	268,792	268,792
DV1S	1	0	5,000	5,000
DV2	43	0	351,000	351,000
DV2S	1	0	7,500	7,500
DV3	56	0	528,251	528,251
DV3S	2	0	20,000	20,000
DV4	196	0	1,428,486	1,428,486
DV4S	15	0	96,000	96,000
DVHS	102	0	14,412,684	14,412,684
DVHSS	7	0	838,993	838,993
EX-XI	1	0	576	576
EX-XU	3	0	335,346	335,346
EX-XV	1,638	0	172,853,820	172,853,820
EX-XV (Prorated)	13	0	308,795	308,795
EX366	31	0	5,686	5,686
FR	4	8,150,507	0	8,150,507
Totals		8,150,507	191,460,929	199,611,436

2018 CERTIFIED TOTALS

Property Count: 106,729

SWE - HORIZON MUD
ARB Approved Totals

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,155		\$14,607,696	\$1,004,339,548
B	MULTIFAMILY RESIDENCE	45		\$13,599	\$9,009,103
C1	VACANT LOTS AND LAND TRACTS	1,034		\$0	\$36,876,073
C2	COLONIA LOTS AND LAND TRACTS	88,190		\$0	\$13,507,363
D1	QUALIFIED AG LAND	3	5.8950	\$0	\$19,012
E	RURAL LAND, NON QUALIFIED OPEN SPA	2,806	20,143.1307	\$15,345	\$22,111,324
F1	COMMERCIAL REAL PROPERTY	240		\$14,397,528	\$132,446,182
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$6,509,179
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,803,610
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	19		\$0	\$5,196,902
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,722,275
J6	PIPELAND COMPANY	7		\$0	\$9,397,690
L1	COMMERCIAL PERSONAL PROPERTY	583		\$896,100	\$66,882,885
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$12,863,334
M1	MOBILE HOMES	1,436		\$1,937,808	\$13,018,711
O	RESIDENTIAL INVENTORY	535		\$6,470,305	\$15,403,954
S	SPECIAL INVENTORY TAX	6		\$0	\$60,724
X	TOTALLY EXEMPT PROPERTY	1,686		\$269,491	\$173,504,223
	Totals		20,149.0257	\$38,607,872	\$1,524,672,092

2018 CERTIFIED TOTALS

Property Count: 209

SWE - HORIZON MUD
Under ARB Review Totals

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	138		\$662,139	\$18,301,554
C1	VACANT LOTS AND LAND TRACTS	10		\$0	\$501,069
C2	COLONIA LOTS AND LAND TRACTS	12		\$0	\$12,174
E	RURAL LAND, NON QUALIFIED OPEN SPA	14	833.9659	\$0	\$1,204,155
F1	COMMERCIAL REAL PROPERTY	15		\$19,350	\$4,792,552
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$103,479
L1	COMMERCIAL PERSONAL PROPERTY	13		\$83,800	\$1,084,021
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$473,401
M1	MOBILE HOMES	5		\$0	\$92,647
	Totals		833.9659	\$765,289	\$26,565,052

2018 CERTIFIED TOTALS

Property Count: 106,938

SWE - HORIZON MUD
Grand Totals

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,293		\$15,269,835	\$1,022,641,102
B	MULTIFAMILY RESIDENCE	45		\$13,599	\$9,009,103
C1	VACANT LOTS AND LAND TRACTS	1,044		\$0	\$37,377,142
C2	COLONIA LOTS AND LAND TRACTS	88,202		\$0	\$13,519,537
D1	QUALIFIED AG LAND	3	5.8950	\$0	\$19,012
E	RURAL LAND, NON QUALIFIED OPEN SPA	2,820	20,977.0966	\$15,345	\$23,315,479
F1	COMMERCIAL REAL PROPERTY	255		\$14,416,878	\$137,238,734
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$6,509,179
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,803,610
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	19		\$0	\$5,196,902
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$1,825,754
J6	PIPELAND COMPANY	7		\$0	\$9,397,690
L1	COMMERCIAL PERSONAL PROPERTY	596		\$979,900	\$67,966,906
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$13,336,735
M1	MOBILE HOMES	1,441		\$1,937,808	\$13,111,358
O	RESIDENTIAL INVENTORY	535		\$6,470,305	\$15,403,954
S	SPECIAL INVENTORY TAX	6		\$0	\$60,724
X	TOTALLY EXEMPT PROPERTY	1,686		\$269,491	\$173,504,223
	Totals		20,982.9916	\$39,373,161	\$1,551,237,144

2018 CERTIFIED TOTALS

Property Count: 106,729

SWE - HORIZON MUD
ARB Approved Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		6		\$0	\$177,965
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	8,853		\$14,409,851	\$963,545,176
A2	REAL, RESIDENTIAL, MOBILE HOME	202		\$28,737	\$7,394,637
A4	TOWNHOUSE ASSESSED SEPARATELY	81		\$0	\$6,243,763
A51	RES MULTI FAMILY - DUPLEX	4		\$0	\$277,060
A6	LOT, UTILIZED AS MH ON RE	884		\$128,308	\$22,991,190
A7	RES VAC LOT W/HD LESS THAN 5AC	139		\$40,800	\$3,709,757
B1	REAL, RESIDENTIAL, DUPLEXES	39		\$13,599	\$4,246,638
B2	REAL, COMMERCIAL, APARTMENTS	4		\$0	\$4,602,899
B3	TRIPLEX-RESIDENTIAL	1		\$0	\$82,429
B4	QUADPLEX-RESIDENTIAL	1		\$0	\$77,137
C1	REAL, VACANT PLATTED RESIDENTIAL L	780		\$0	\$13,765,838
C10	REAL, VACANT PLATTED COMMERCIAL L	222		\$0	\$22,536,969
C2	COLONIA LOTS AND LAND TRACTS	88,190		\$0	\$13,507,363
C3	REAL, VACANT PLATTED RURAL OR REC	4		\$0	\$160
C6	RES,VAC,MUD,ALL,LESS SEWR\	28		\$0	\$573,106
D1	REAL, ACREAGE, RANGELAND	3	5.8950	\$0	\$19,012
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$0
E	RURAL LND, NON- QUALIFIED OP-SPACE /	2,800		\$0	\$22,093,925
E1	REAL, FARM/RANCH, HOUSE	1		\$12,695	\$12,695
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$2,650	\$2,650
E3	REAL, FARM/RANCH, OTHER IMPROVEME	3		\$0	\$2,054
F1	COMM,ANY COMM OTHR THAN F2-F9	240		\$14,397,528	\$132,446,182
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	3		\$0	\$6,509,179
J2	UTILITIES/GAS COMPANIES	3		\$0	\$1,803,610
J3	UTILITIES/ELECTRIC COMPANIES	19		\$0	\$5,196,902
J4	UTILITIES/TELEPHONE COMPANIES	6		\$0	\$1,722,275
J6	UTILITIES/PIPELINES	7		\$0	\$9,397,690
L1	PERSONAL PROPERTY BUSINESS	583		\$896,100	\$66,882,885
L2	PERSONAL PROPERTY INDUSTRIAL	5		\$0	\$12,863,334
M3	TANGIBLE P/P OTHR, MOBILE HOME	41		\$23,515	\$475,303
M5	MH,LEASED LAND,NOT IN MH PARK	1,395		\$1,914,293	\$12,543,408
O		1		\$0	\$5,383
O1	INVENTORY, VACANT RES LAND	417		\$0	\$5,518,333
O2	INVENTORY, IMPROVED RES	117		\$6,470,305	\$9,880,238
S	SPECIAL INVENTORY	6		\$0	\$60,724
X	TOTALLY EXEMPT PROPERTY	1,686		\$269,491	\$173,504,223
	Totals		5.8950	\$38,607,872	\$1,524,672,092

2018 CERTIFIED TOTALS

Property Count: 209

SWE - HORIZON MUD
Under ARB Review Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	133		\$660,439	\$18,155,693
A2	REAL, RESIDENTIAL, MOBILE HOME	1		\$0	\$62,732
A6	LOT, UTILIZED AS MH ON RE	2		\$1,700	\$32,305
A7	RES VAC LOT W/HD LESS THAN 5AC	2		\$0	\$50,824
C1	REAL, VACANT PLATTED RESIDENTIAL L	6		\$0	\$142,247
C10	REAL, VACANT PLATTED COMMERCIAL L	4		\$0	\$358,822
C2	COLONIA LOTS AND LAND TRACTS	12		\$0	\$12,174
E	RURAL LND, NON- QUALIFIED OP-SPACE /	14		\$0	\$1,204,155
F1	COMM,ANY COMM OTHR THAN F2-F9	15		\$19,350	\$4,792,552
J4	UTILITIES/TELEPHONE COMPANIES	2		\$0	\$103,479
L1	PERSONAL PROPERTY BUSINESS	13		\$83,800	\$1,084,021
L2	PERSONAL PROPERTY INDUSTRIAL	1		\$0	\$473,401
M3	TANGIBLE P/P OTHR, MOBILE HOME	1		\$0	\$4,756
M5	MH,LEASED LAND,NOT IN MH PARK	4		\$0	\$87,891
		Totals	0.0000	\$765,289	\$26,565,052

2018 CERTIFIED TOTALS

Property Count: 106,938

SWE - HORIZON MUD
Grand Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		6		\$0	\$177,965
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	8,986		\$15,070,290	\$981,700,869
A2	REAL, RESIDENTIAL, MOBILE HOME	203		\$28,737	\$7,457,369
A4	TOWNHOUSE ASSESSED SEPARATELY	81		\$0	\$6,243,763
A51	RES MULTI FAMILY - DUPLEX	4		\$0	\$277,060
A6	LOT, UTILIZED AS MH ON RE	886		\$130,008	\$23,023,495
A7	RES VAC LOT W/HD LESS THAN 5AC	141		\$40,800	\$3,760,581
B1	REAL, RESIDENTIAL, DUPLEXES	39		\$13,599	\$4,246,638
B2	REAL, COMMERCIAL, APARTMENTS	4		\$0	\$4,602,899
B3	TRIPLEX-RESIDENTIAL	1		\$0	\$82,429
B4	QUADPLEX-RESIDENTIAL	1		\$0	\$77,137
C1	REAL, VACANT PLATTED RESIDENTIAL L	786		\$0	\$13,908,085
C10	REAL, VACANT PLATTED COMMERCIAL L	226		\$0	\$22,895,791
C2	COLONIA LOTS AND LAND TRACTS	88,202		\$0	\$13,519,537
C3	REAL, VACANT PLATTED RURAL OR REC	4		\$0	\$160
C6	RES,VAC,MUD,ALL,LESS SEWR\	28		\$0	\$573,106
D1	REAL, ACREAGE, RANGELAND	3	5.8950	\$0	\$19,012
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$0
E	RURAL LND, NON- QUALIFIED OP-SPACE /	2,814		\$0	\$23,298,080
E1	REAL, FARM/RANCH, HOUSE	1		\$12,695	\$12,695
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$2,650	\$2,650
E3	REAL, FARM/RANCH, OTHER IMPROVEME	3		\$0	\$2,054
F1	COMM,ANY COMM OTHR THAN F2-F9	255		\$14,416,878	\$137,238,734
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	3		\$0	\$6,509,179
J2	UTILITIES/GAS COMPANIES	3		\$0	\$1,803,610
J3	UTILITIES/ELECTRIC COMPANIES	19		\$0	\$5,196,902
J4	UTILITIES/TELEPHONE COMPANIES	8		\$0	\$1,825,754
J6	UTILITIES/PIPELINES	7		\$0	\$9,397,690
L1	PERSONAL PROPERTY BUSINESS	596		\$979,900	\$67,966,906
L2	PERSONAL PROPERTY INDUSTRIAL	6		\$0	\$13,336,735
M3	TANGIBLE P/P OTHR, MOBILE HOME	42		\$23,515	\$480,059
M5	MH,LEASED LAND,NOT IN MH PARK	1,399		\$1,914,293	\$12,631,299
O		1		\$0	\$5,383
O1	INVENTORY, VACANT RES LAND	417		\$0	\$5,518,333
O2	INVENTORY, IMPROVED RES	117		\$6,470,305	\$9,880,238
S	SPECIAL INVENTORY	6		\$0	\$60,724
X	TOTALLY EXEMPT PROPERTY	1,686		\$269,491	\$173,504,223
	Totals		5.8950	\$39,373,161	\$1,551,237,144

2018 CERTIFIED TOTALS

Property Count: 106,938

SWE - HORIZON MUD
Effective Rate Assumption

7/21/2018 10:03:28PM

New Value

TOTAL NEW VALUE MARKET:	\$39,373,161
TOTAL NEW VALUE TAXABLE:	\$38,815,191

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	19	2017 Market Value	\$354,277
EX366	HB366 Exempt	10	2017 Market Value	\$25,014
ABSOLUTE EXEMPTIONS VALUE LOSS				\$379,291

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	8	\$80,000
DV4	Disabled Veterans 70% - 100%	17	\$168,000
DVHS	Disabled Veteran Homestead	9	\$1,241,738
PARTIAL EXEMPTIONS VALUE LOSS		38	\$1,519,738
NEW EXEMPTIONS VALUE LOSS			\$1,899,029

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,899,029
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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
6,635	\$108,287	\$3,193	\$105,094
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,635	\$108,287	\$3,193	\$105,094

2018 CERTIFIED TOTALS**SWE - HORIZON MUD
Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
209	\$26,565,052.00	\$21,906,573

2018 CERTIFIED TOTALS

Property Count: 554

SWH - HCNDS DEL NRTE WD
ARB Approved Totals

7/21/2018 10:02:54PM

Land		Value			
Homesite:		11,844,124			
Non Homesite:		8,950,372			
Ag Market:		65,858			
Timber Market:		0	Total Land	(+)	20,860,354
Improvement		Value			
Homesite:		56,616,244			
Non Homesite:		8,314,459	Total Improvements	(+)	64,930,703
Non Real		Count	Value		
Personal Property:	21		4,078,605		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	4,078,605
					89,869,662
Ag	Non Exempt	Exempt			
Total Productivity Market:	65,858	0			
Ag Use:	955	0	Productivity Loss	(-)	64,903
Timber Use:	0	0	Appraised Value	=	89,804,759
Productivity Loss:	64,903	0	Homestead Cap	(-)	1,504,576
			Assessed Value	=	88,300,183
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,386,348
			Net Taxable	=	84,913,835

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 186,564.19 = 84,913,835 * (0.219710 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 554

SWH - HCNDS DEL NRTE WD
ARB Approved Totals

7/21/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	9	0	87,000	87,000
DV2	9	0	70,908	70,908
DV3	4	0	44,000	44,000
DV3S	1	0	10,000	10,000
DV4	17	0	120,000	120,000
DV4S	1	0	0	0
DVHS	9	0	2,597,968	2,597,968
EX-XV	4	0	121,737	121,737
EX366	1	0	130	130
MASSS	1	0	334,605	334,605
Totals		0	3,386,348	3,386,348

2018 CERTIFIED TOTALS

Property Count: 10

SWH - HCNDS DEL NRTE WD
Under ARB Review Totals

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Land		Value			
Homesite:		310,674			
Non Homesite:		74,092			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	384,766
Improvement		Value			
Homesite:		2,044,605			
Non Homesite:		259,749	Total Improvements	(+)	2,304,354
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	2,689,120
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	2,689,120
Productivity Loss:	0	0			
			Homestead Cap	(-)	56,966
			Assessed Value	=	2,632,154
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,000
			Net Taxable	=	2,627,154

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

5,772.12 = 2,627,154 * (0.219710 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 10

SWH - HCNDS DEL NRTE WD
Under ARB Review Totals

7/21/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
	Totals	0	5,000	5,000

2018 CERTIFIED TOTALS

Property Count: 564

SWH - HCNDS DEL NRTE WD
Grand Totals

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Land		Value			
Homesite:		12,154,798			
Non Homesite:		9,024,464			
Ag Market:		65,858			
Timber Market:		0	Total Land	(+)	21,245,120
Improvement		Value			
Homesite:		58,660,849			
Non Homesite:		8,574,208	Total Improvements	(+)	67,235,057
Non Real		Count	Value		
Personal Property:	21		4,078,605		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	4,078,605
					92,558,782
Ag	Non Exempt	Exempt			
Total Productivity Market:	65,858	0			
Ag Use:	955	0	Productivity Loss	(-)	64,903
Timber Use:	0	0	Appraised Value	=	92,493,879
Productivity Loss:	64,903	0	Homestead Cap	(-)	1,561,542
			Assessed Value	=	90,932,337
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,391,348
			Net Taxable	=	87,540,989

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 192,336.31 = 87,540,989 * (0.219710 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 564

SWH - HCNDS DEL NRTE WD
Grand Totals

7/21/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	10	0	92,000	92,000
DV2	9	0	70,908	70,908
DV3	4	0	44,000	44,000
DV3S	1	0	10,000	10,000
DV4	17	0	120,000	120,000
DV4S	1	0	0	0
DVHS	9	0	2,597,968	2,597,968
EX-XV	4	0	121,737	121,737
EX366	1	0	130	130
MASSS	1	0	334,605	334,605
Totals		0	3,391,348	3,391,348

2018 CERTIFIED TOTALS

Property Count: 554

SWH - HCNDS DEL NRTE WD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	366		\$1,131,692	\$79,062,604
B	MULTIFAMILY RESIDENCE	1		\$0	\$148,499
C1	VACANT LOTS AND LAND TRACTS	154		\$0	\$6,036,617
D1	QUALIFIED AG LAND	2	4.4200	\$0	\$65,858
E	RURAL LAND, NON QUALIFIED OPEN SPA	6	23.6687	\$0	\$355,742
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$263,940
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$341,120
J6	PIPELAND COMPANY	1		\$0	\$3,301,070
L1	COMMERCIAL PERSONAL PROPERTY	14		\$0	\$172,345
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$121,867
	Totals		28.0887	\$1,131,692	\$89,869,662

2018 CERTIFIED TOTALS

Property Count: 10

SWH - HCNDS DEL NRTE WD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10		\$3,237	\$2,689,120
		Totals	0.0000	\$3,237	\$2,689,120

2018 CERTIFIED TOTALS

Property Count: 564

SWH - HCNDS DEL NRTE WD
Grand Totals

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	376		\$1,134,929	\$81,751,724
B	MULTIFAMILY RESIDENCE	1		\$0	\$148,499
C1	VACANT LOTS AND LAND TRACTS	154		\$0	\$6,036,617
D1	QUALIFIED AG LAND	2	4.4200	\$0	\$65,858
E	RURAL LAND, NON QUALIFIED OPEN SPA	6	23.6687	\$0	\$355,742
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$263,940
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$341,120
J6	PIPELAND COMPANY	1		\$0	\$3,301,070
L1	COMMERCIAL PERSONAL PROPERTY	14		\$0	\$172,345
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$121,867
	Totals		28.0887	\$1,134,929	\$92,558,782

2018 CERTIFIED TOTALS

Property Count: 554

SWH - HCNDS DEL NRTE WD
ARB Approved Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	358		\$1,129,992	\$78,728,930
A6	LOT, UTILIZED AS MH ON RE	1		\$0	\$42,165
A7	RES VAC LOT W/HD LESS THAN 5AC	7		\$1,700	\$291,509
B1	REAL, RESIDENTIAL, DUPLEXES	1		\$0	\$148,499
C1	REAL, VACANT PLATTED RESIDENTIAL L	154		\$0	\$6,036,617
D1	REAL, ACREAGE, RANGELAND	2	4.4200	\$0	\$65,858
E	RURAL LND, NON- QUALIFIED OP-SPACE /	4		\$0	\$181,785
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$121,427
E3	REAL, FARM/RANCH, OTHER IMPROVEME	3		\$0	\$52,530
J3	UTILITIES/ELECTRIC COMPANIES	2		\$0	\$263,940
J4	UTILITIES/TELEPHONE COMPANIES	3		\$0	\$341,120
J6	UTILITIES/PIPELINES	1		\$0	\$3,301,070
L1	PERSONAL PROPERTY BUSINESS	14		\$0	\$172,345
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$121,867
		Totals	4.4200	\$1,131,692	\$89,869,662

2018 CERTIFIED TOTALS

Property Count: 10

SWH - HCNDS DEL NRTE WD
Under ARB Review Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	10		\$3,237	\$2,689,120
		Totals	0.0000	\$3,237	\$2,689,120

2018 CERTIFIED TOTALS

Property Count: 564

SWH - HCNDS DEL NRTE WD
Grand Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	368		\$1,133,229	\$81,418,050
A6	LOT, UTILIZED AS MH ON RE	1		\$0	\$42,165
A7	RES VAC LOT W/HD LESS THAN 5AC	7		\$1,700	\$291,509
B1	REAL, RESIDENTIAL, DUPLEXES	1		\$0	\$148,499
C1	REAL, VACANT PLATTED RESIDENTIAL L	154		\$0	\$6,036,617
D1	REAL, ACREAGE, RANGELAND	2	4.4200	\$0	\$65,858
E	RURAL LND, NON- QUALIFIED OP-SPACE /	4		\$0	\$181,785
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$121,427
E3	REAL, FARM/RANCH, OTHER IMPROVEME	3		\$0	\$52,530
J3	UTILITIES/ELECTRIC COMPANIES	2		\$0	\$263,940
J4	UTILITIES/TELEPHONE COMPANIES	3		\$0	\$341,120
J6	UTILITIES/PIPELINES	1		\$0	\$3,301,070
L1	PERSONAL PROPERTY BUSINESS	14		\$0	\$172,345
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$121,867
		Totals	4.4200	\$1,134,929	\$92,558,782

2018 CERTIFIED TOTALS

Property Count: 564

SWH - HCNDS DEL NRTE WD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$1,134,929
TOTAL NEW VALUE TAXABLE:	\$1,134,929

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	4	\$24,000
PARTIAL EXEMPTIONS VALUE LOSS		5	\$31,500
NEW EXEMPTIONS VALUE LOSS			\$31,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$31,500
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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
285	\$226,232	\$5,479	\$220,753
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
284	\$226,588	\$5,498	\$221,090

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
10	\$2,689,120.00	\$2,338,751

2018 CERTIFIED TOTALS

Property Count: 34,930

SWL - LWR VALLEY WTR D
ARB Approved Totals

7/21/2018

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Land		Value			
Homesite:		207,879,850			
Non Homesite:		351,810,309			
Ag Market:		183,476,908			
Timber Market:		0	Total Land	(+)	743,167,067
Improvement		Value			
Homesite:		861,216,270			
Non Homesite:		512,256,767	Total Improvements	(+)	1,373,473,037
Non Real		Count	Value		
Personal Property:	1,514		263,469,233		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	263,469,233
					2,380,109,337
Ag	Non Exempt	Exempt			
Total Productivity Market:	183,294,422	182,486			
Ag Use:	20,735,566	5,245	Productivity Loss	(-)	162,558,856
Timber Use:	0	0	Appraised Value	=	2,217,550,481
Productivity Loss:	162,558,856	177,241	Homestead Cap	(-)	49,481,026
			Assessed Value	=	2,168,069,455
			Total Exemptions Amount (Breakdown on Next Page)	(-)	307,876,676
			Net Taxable	=	1,860,192,779

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,443,123.82 = 1,860,192,779 * (0.185095 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 34,930

SWL - LWR VALLEY WTR D
ARB Approved Totals

7/21/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1,330	6,137,287	0	6,137,287
DV1	51	0	329,964	329,964
DV1S	5	0	25,000	25,000
DV2	38	0	322,229	322,229
DV3	49	0	442,000	442,000
DV4	177	0	1,096,403	1,096,403
DV4S	10	0	36,000	36,000
DVHS	110	0	10,763,172	10,763,172
DVHSS	10	0	1,062,872	1,062,872
EX-XV	1,212	0	170,408,155	170,408,155
EX-XV (Prorated)	6	0	261,808	261,808
EX366	40	0	7,948	7,948
FR	10	103,696,619	0	103,696,619
OV65	2,823	13,232,219	0	13,232,219
OV65S	12	55,000	0	55,000
Totals		123,121,125	184,755,551	307,876,676

2018 CERTIFIED TOTALS

Property Count: 425

SWL - LWR VALLEY WTR D
Under ARB Review Totals

7/21/2018

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Land		Value			
Homesite:		2,441,133			
Non Homesite:		15,609,258			
Ag Market:		1,139,415			
Timber Market:		0	Total Land	(+)	19,189,806
Improvement		Value			
Homesite:		13,484,407			
Non Homesite:		25,082,263	Total Improvements	(+)	38,566,670
Non Real		Count	Value		
Personal Property:	22		8,169,407		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	8,169,407
					65,925,883
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,139,415	0			
Ag Use:	99,599	0	Productivity Loss	(-)	1,039,816
Timber Use:	0	0	Appraised Value	=	64,886,067
Productivity Loss:	1,039,816	0	Homestead Cap	(-)	627,200
			Assessed Value	=	64,258,867
			Total Exemptions Amount (Breakdown on Next Page)	(-)	332,590
			Net Taxable	=	63,926,277

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

118,324.34 = 63,926,277 * (0.185095 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 425

SWL - LWR VALLEY WTR D
Under ARB Review Totals

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	45,000	0	45,000
DV4	1	0	12,000	12,000
EX-XV	1	0	139,760	139,760
OV65	28	135,830	0	135,830
Totals		180,830	151,760	332,590

2018 CERTIFIED TOTALS

Property Count: 35,355

SWL - LWR VALLEY WTR D
Grand Totals

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Land		Value			
Homesite:		210,320,983			
Non Homesite:		367,419,567			
Ag Market:		184,616,323			
Timber Market:		0	Total Land	(+)	762,356,873
Improvement		Value			
Homesite:		874,700,677			
Non Homesite:		537,339,030	Total Improvements	(+)	1,412,039,707
Non Real		Count	Value		
Personal Property:	1,536		271,638,640		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	271,638,640
					2,446,035,220
Ag	Non Exempt	Exempt			
Total Productivity Market:	184,433,837	182,486			
Ag Use:	20,835,165	5,245	Productivity Loss	(-)	163,598,672
Timber Use:	0	0	Appraised Value	=	2,282,436,548
Productivity Loss:	163,598,672	177,241	Homestead Cap	(-)	50,108,226
			Assessed Value	=	2,232,328,322
			Total Exemptions Amount (Breakdown on Next Page)	(-)	308,209,266
			Net Taxable	=	1,924,119,056

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,561,448.17 = 1,924,119,056 * (0.185095 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 35,355

SWL - LWR VALLEY WTR D
Grand Totals

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1,339	6,182,287	0	6,182,287
DV1	51	0	329,964	329,964
DV1S	5	0	25,000	25,000
DV2	38	0	322,229	322,229
DV3	49	0	442,000	442,000
DV4	178	0	1,108,403	1,108,403
DV4S	10	0	36,000	36,000
DVHS	110	0	10,763,172	10,763,172
DVHSS	10	0	1,062,872	1,062,872
EX-XV	1,213	0	170,547,915	170,547,915
EX-XV (Prorated)	6	0	261,808	261,808
EX366	40	0	7,948	7,948
FR	10	103,696,619	0	103,696,619
OV65	2,851	13,368,049	0	13,368,049
OV65S	12	55,000	0	55,000
Totals		123,301,955	184,907,311	308,209,266

2018 CERTIFIED TOTALS

Property Count: 34,930

SWL - LWR VALLEY WTR D
ARB Approved Totals

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	16,541		\$57,840,676	\$1,252,231,542
B	MULTIFAMILY RESIDENCE	215		\$180,892	\$37,059,369
C1	VACANT LOTS AND LAND TRACTS	3,424		\$0	\$73,931,658
C2	COLONIA LOTS AND LAND TRACTS	1,167		\$0	\$52,011
D1	QUALIFIED AG LAND	2,220	64,381.0046	\$0	\$183,294,422
D2	FARM OR RANCH IMPS ON QUALIFIED OP	58		\$17,576	\$1,300,784
E	RURAL LAND, NON QUALIFIED OPEN SPA	2,350	18,706.7623	\$960,731	\$70,642,121
F1	COMMERCIAL REAL PROPERTY	781		\$6,920,754	\$226,966,514
F2	INDUSTRIAL AND MANUFACTURING REAL	10		\$0	\$20,448,275
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$6,610,958
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	16		\$0	\$6,955,224
J4	TELEPHONE COMPANY (INCLUDING CO-O	27		\$0	\$3,315,610
J5	RAILROAD	2		\$0	\$3,477,440
J6	PIPELAND COMPANY	6		\$0	\$6,711,860
J7	CABLE TELEVISION COMPANY	6		\$0	\$1,017,940
J8	OTHER TYPE OF UTILITY	1		\$0	\$73,590
L1	COMMERCIAL PERSONAL PROPERTY	1,304		\$1,585,100	\$175,956,116
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$57,805,536
M1	MOBILE HOMES	4,508		\$2,955,469	\$45,877,240
O	RESIDENTIAL INVENTORY	1,292		\$12,454,145	\$32,194,749
S	SPECIAL INVENTORY TAX	70		\$0	\$3,508,467
X	TOTALLY EXEMPT PROPERTY	1,258		\$5,271,427	\$170,677,911
	Totals		83,087.7669	\$88,186,770	\$2,380,109,337

2018 CERTIFIED TOTALS

Property Count: 425

SWL - LWR VALLEY WTR D
Under ARB Review Totals

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	152		\$1,753,538	\$17,615,159
B	MULTIFAMILY RESIDENCE	5		\$0	\$1,742,949
C1	VACANT LOTS AND LAND TRACTS	44		\$0	\$2,105,131
D1	QUALIFIED AG LAND	9	149.9558	\$0	\$1,139,415
D2	FARM OR RANCH IMPS ON QUALIFIED OP	2		\$0	\$192,548
E	RURAL LAND, NON QUALIFIED OPEN SPA	42	713.8468	\$46,884	\$3,392,733
F1	COMMERCIAL REAL PROPERTY	41		\$132,738	\$30,242,128
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$93,792
L1	COMMERCIAL PERSONAL PROPERTY	22		\$0	\$8,169,407
M1	MOBILE HOMES	10		\$0	\$132,520
O	RESIDENTIAL INVENTORY	101		\$115,574	\$960,341
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$139,760
	Totals		863.8026	\$2,048,734	\$65,925,883

2018 CERTIFIED TOTALS

Property Count: 35,355

SWL - LWR VALLEY WTR D
Grand Totals

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	16,693		\$59,594,214	\$1,269,846,701
B	MULTIFAMILY RESIDENCE	220		\$180,892	\$38,802,318
C1	VACANT LOTS AND LAND TRACTS	3,468		\$0	\$76,036,789
C2	COLONIA LOTS AND LAND TRACTS	1,167		\$0	\$52,011
D1	QUALIFIED AG LAND	2,229	64,530.9604	\$0	\$184,433,837
D2	FARM OR RANCH IMPS ON QUALIFIED OP	60		\$17,576	\$1,493,332
E	RURAL LAND, NON QUALIFIED OPEN SPA	2,392	19,420.6091	\$1,007,615	\$74,034,854
F1	COMMERCIAL REAL PROPERTY	822		\$7,053,492	\$257,208,642
F2	INDUSTRIAL AND MANUFACTURING REAL	10		\$0	\$20,448,275
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$6,610,958
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	16		\$0	\$6,955,224
J4	TELEPHONE COMPANY (INCLUDING CO-O	30		\$0	\$3,409,402
J5	RAILROAD	2		\$0	\$3,477,440
J6	PIPELAND COMPANY	6		\$0	\$6,711,860
J7	CABLE TELEVISION COMPANY	6		\$0	\$1,017,940
J8	OTHER TYPE OF UTILITY	1		\$0	\$73,590
L1	COMMERCIAL PERSONAL PROPERTY	1,326		\$1,585,100	\$184,125,523
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$57,805,536
M1	MOBILE HOMES	4,518		\$2,955,469	\$46,009,760
O	RESIDENTIAL INVENTORY	1,393		\$12,569,719	\$33,155,090
S	SPECIAL INVENTORY TAX	70		\$0	\$3,508,467
X	TOTALLY EXEMPT PROPERTY	1,259		\$5,271,427	\$170,817,671
	Totals		83,951.5695	\$90,235,504	\$2,446,035,220

2018 CERTIFIED TOTALS

Property Count: 34,930

SWL - LWR VALLEY WTR D
ARB Approved Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		4		\$0	\$137,167
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	13,124		\$57,447,024	\$1,168,759,229
A2	REAL, RESIDENTIAL, MOBILE HOME	902		\$34,503	\$27,478,181
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	1		\$111,527	\$111,527
A51	RES MULTI FAMILY - DUPLEX	28		\$2,365	\$1,685,219
A53	RES MULTI FAMILY - TRIPLEX	3		\$0	\$152,789
A54	RES MULTI FAMILY - QUADRUPLEX	2		\$0	\$360,290
A56	RES MULTI FAMILY - SIXPLEX	1		\$0	\$66,052
A5C	RES MULTI FAMILY - COMMERCIAL	3		\$0	\$160,984
A6	LOT, UTILIZED AS MH ON RE	2,263		\$188,736	\$46,956,306
A7	RES VAC LOT W/HD LESS THAN 5AC	257		\$56,521	\$6,357,130
A8	RES VAC LOT W/HD MORE THAN 5AC	1		\$0	\$6,668
B1	REAL, RESIDENTIAL, DUPLEXES	136		\$96,193	\$9,964,211
B2	REAL, COMMERCIAL, APARTMENTS	26		\$0	\$21,850,495
B3	TRIPLEX-RESIDENTIAL	28		\$84,699	\$2,056,003
B4	QUADPLEX-RESIDENTIAL	16		\$0	\$1,731,800
B5	FIVEPLEX-RESIDENTIAL	2		\$0	\$73,025
B6	SIXPLEX-RESIDENTIAL	1		\$0	\$146,376
B7	FIVEPLEX-COMMERCIAL	2		\$0	\$348,290
B8	SIXPLEX-COMMERCIAL	4		\$0	\$579,230
B9	QUADPLEX-COMMERCIAL	4		\$0	\$309,939
C1	REAL, VACANT PLATTED RESIDENTIAL L	3,132		\$0	\$42,137,003
C10	REAL, VACANT PLATTED COMMERCIAL L	284		\$0	\$31,723,536
C2	COLONIA LOTS AND LAND TRACTS	1,167		\$0	\$52,011
C8	RES,VAC,ELEC MAIN RD ONLY	8		\$0	\$71,119
D1	REAL, ACREAGE, RANGELAND	2,220	64,381.0046	\$0	\$183,294,422
D6	AG,OR AG & NON-AG (LESS 5 AC)	3		\$0	\$53,930
E	RURAL LND, NON- QUALIFIED OP-SPACE /	2,244		\$70,272	\$19,248,769
E1	REAL, FARM/RANCH, HOUSE	489		\$339,613	\$46,699,011
E2	REAL, FARM/RANCH, MOBILE HOME	38		\$4,200	\$799,461
E3	REAL, FARM/RANCH, OTHER IMPROVEME	171		\$546,646	\$3,840,950
F1	COMM,ANY COMM OTHR THAN F2-F9	781		\$6,920,754	\$226,966,514
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	10		\$0	\$20,448,275
J2	UTILITIES/GAS COMPANIES	5		\$0	\$6,610,958
J3	UTILITIES/ELECTRIC COMPANIES	16		\$0	\$6,955,224
J4	UTILITIES/TELEPHONE COMPANIES	27		\$0	\$3,315,610
J5	UTILITIES/RAILROADS	2		\$0	\$3,477,440
J6	UTILITIES/PIPELINES	6		\$0	\$6,711,860
J7	UTILS,OTHR,P/P ONLY,CABLE	6		\$0	\$1,017,940
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$73,590
L1	PERSONAL PROPERTY BUSINESS	1,304		\$1,585,100	\$175,956,116
L2	PERSONAL PROPERTY INDUSTRIAL	12		\$0	\$57,805,536
M3	TANGIBLE P/P OTHR, MOBILE HOME	304		\$46,918	\$2,240,916
M5	MH,LEASED LAND,NOT IN MH PARK	4,204		\$2,908,551	\$43,636,324
O1	INVENTORY, VACANT RES LAND	1,019		\$0	\$11,210,571
O2	INVENTORY, IMPROVED RES	273		\$12,454,145	\$20,984,178
S	SPECIAL INVENTORY	70		\$0	\$3,508,467
X	TOTALLY EXEMPT PROPERTY	1,258		\$5,271,427	\$170,677,911
X21	REAL, FARM/RANCH, HOUSE	8		\$0	\$615,699
X22	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$21,650
X23	REAL, FARM/RANCH, OTHER IMPS	50		\$17,576	\$663,435
	Totals		64,381.0046	\$88,186,770	\$2,380,109,337

2018 CERTIFIED TOTALS

Property Count: 425

SWL - LWR VALLEY WTR D
Under ARB Review Totals

7/21/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	138		\$1,722,215	\$17,016,175
A2	REAL, RESIDENTIAL, MOBILE HOME	5		\$0	\$242,941
A51	RES MULTI FAMILY - DUPLEX	1		\$0	\$67,500
A6	LOT, UTILIZED AS MH ON RE	8		\$0	\$178,004
A7	RES VAC LOT W/HD LESS THAN 5AC	3		\$31,323	\$110,539
B2	REAL, COMMERCIAL, APARTMENTS	5		\$0	\$1,742,949
C1	REAL, VACANT PLATTED RESIDENTIAL L	25		\$0	\$923,196
C10	REAL, VACANT PLATTED COMMERCIAL L	19		\$0	\$1,181,935
D1	REAL, ACREAGE, RANGELAND	9	149.9558	\$0	\$1,139,415
E	RURAL LND, NON- QUALIFIED OP-SPACE /	37		\$0	\$565,035
E1	REAL, FARM/RANCH, HOUSE	20		\$46,884	\$2,683,509
E3	REAL, FARM/RANCH, OTHER IMPROVEME	4		\$0	\$144,189
F1	COMM,ANY COMM OTHR THAN F2-F9	41		\$132,738	\$30,242,128
J4	UTILITIES/TELEPHONE COMPANIES	3		\$0	\$93,792
L1	PERSONAL PROPERTY BUSINESS	22		\$0	\$8,169,407
M3	TANGIBLE P/P OTHR, MOBILE HOME	1		\$0	\$3,023
M5	MH,LEASED LAND,NOT IN MH PARK	9		\$0	\$129,497
O1	INVENTORY, VACANT RES LAND	96		\$0	\$356,721
O2	INVENTORY, IMPROVED RES	5		\$115,574	\$603,620
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$139,760
X21	REAL, FARM/RANCH, HOUSE	1		\$0	\$125,149
X23	REAL, FARM/RANCH, OTHER IMPS	2		\$0	\$67,399
Totals			149.9558	\$2,048,734	\$65,925,883

2018 CERTIFIED TOTALS

Property Count: 35,355

SWL - LWR VALLEY WTR D

Grand Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		4		\$0	\$137,167
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	13,262		\$59,169,239	\$1,185,775,404
A2	REAL, RESIDENTIAL, MOBILE HOME	907		\$34,503	\$27,721,122
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	1		\$111,527	\$111,527
A51	RES MULTI FAMILY - DUPLEX	29		\$2,365	\$1,752,719
A53	RES MULTI FAMILY - TRIPLEX	3		\$0	\$152,789
A54	RES MULTI FAMILY - QUADRUPLEX	2		\$0	\$360,290
A56	RES MULTI FAMILY - SIXPLEX	1		\$0	\$66,052
A5C	RES MULTI FAMILY - COMMERCIAL	3		\$0	\$160,984
A6	LOT, UTILIZED AS MH ON RE	2,271		\$188,736	\$47,134,310
A7	RES VAC LOT W/HD LESS THAN 5AC	260		\$87,844	\$6,467,669
A8	RES VAC LOT W/HD MORE THAN 5AC	1		\$0	\$6,668
B1	REAL, RESIDENTIAL, DUPLEXES	136		\$96,193	\$9,964,211
B2	REAL, COMMERCIAL, APARTMENTS	31		\$0	\$23,593,444
B3	TRIPLEX-RESIDENTIAL	28		\$84,699	\$2,056,003
B4	QUADPLEX-RESIDENTIAL	16		\$0	\$1,731,800
B5	FIVEPLEX-RESIDENTIAL	2		\$0	\$73,025
B6	SIXPLEX-RESIDENTIAL	1		\$0	\$146,376
B7	FIVEPLEX-COMMERCIAL	2		\$0	\$348,290
B8	SIXPLEX-COMMERCIAL	4		\$0	\$579,230
B9	QUADPLEX-COMMERCIAL	4		\$0	\$309,939
C1	REAL, VACANT PLATTED RESIDENTIAL L	3,157		\$0	\$43,060,199
C10	REAL, VACANT PLATTED COMMERCIAL L	303		\$0	\$32,905,471
C2	COLONIA LOTS AND LAND TRACTS	1,167		\$0	\$52,011
C8	RES,VAC,ELEC MAIN RD ONLY	8		\$0	\$71,119
D1	REAL, ACREAGE, RANGELAND	2,229	64,530.9604	\$0	\$184,433,837
D6	AG,OR AG & NON-AG (LESS 5 AC)	3		\$0	\$53,930
E	RURAL LND, NON- QUALIFIED OP-SPACE /	2,281		\$70,272	\$19,813,804
E1	REAL, FARM/RANCH, HOUSE	509		\$386,497	\$49,382,520
E2	REAL, FARM/RANCH, MOBILE HOME	38		\$4,200	\$799,461
E3	REAL, FARM/RANCH, OTHER IMPROVEME	175		\$546,646	\$3,985,139
F1	COMM,ANY COMM OTHR THAN F2-F9	822		\$7,053,492	\$257,208,642
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	10		\$0	\$20,448,275
J2	UTILITIES/GAS COMPANIES	5		\$0	\$6,610,958
J3	UTILITIES/ELECTRIC COMPANIES	16		\$0	\$6,955,224
J4	UTILITIES/TELEPHONE COMPANIES	30		\$0	\$3,409,402
J5	UTILITIES/RAILROADS	2		\$0	\$3,477,440
J6	UTILITIES/PIPELINES	6		\$0	\$6,711,860
J7	UTILS,OTHR,P/P ONLY,CABLE	6		\$0	\$1,017,940
J8	UTILS,OTHR,P/P ONLY,RADIO & TV	1		\$0	\$73,590
L1	PERSONAL PROPERTY BUSINESS	1,326		\$1,585,100	\$184,125,523
L2	PERSONAL PROPERTY INDUSTRIAL	12		\$0	\$57,805,536
M3	TANGIBLE P/P OTHR, MOBILE HOME	305		\$46,918	\$2,243,939
M5	MH,LEASED LAND,NOT IN MH PARK	4,213		\$2,908,551	\$43,765,821
O1	INVENTORY, VACANT RES LAND	1,115		\$0	\$11,567,292
O2	INVENTORY, IMPROVED RES	278		\$12,569,719	\$21,587,798
S	SPECIAL INVENTORY	70		\$0	\$3,508,467
X	TOTALLY EXEMPT PROPERTY	1,259		\$5,271,427	\$170,817,671
X21	REAL, FARM/RANCH, HOUSE	9		\$0	\$740,848
X22	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$21,650
X23	REAL, FARM/RANCH, OTHER IMPS	52		\$17,576	\$730,834
	Totals		64,530.9604	\$90,235,504	\$2,446,035,220

2018 CERTIFIED TOTALS

Property Count: 35,355

SWL - LWR VALLEY WTR D

Effective Rate Assumption

7/21/2018

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New Value

TOTAL NEW VALUE MARKET:	\$90,235,504
TOTAL NEW VALUE TAXABLE:	\$83,484,315

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	26	2017 Market Value	\$794,807
EX366	HB366 Exempt	18	2017 Market Value	\$17,935

ABSOLUTE EXEMPTIONS VALUE LOSS	\$812,742
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Exemption	Description	Count	Exemption Amount
DP	Disability	36	\$143,816
DV1	Disabled Veterans 10% - 29%	5	\$25,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	10	\$98,000
DV4	Disabled Veterans 70% - 100%	26	\$215,600
DVHS	Disabled Veteran Homestead	7	\$618,438
OV65	Over 65	97	\$420,130
OV65S	OV65 Surviving Spouse	1	\$745
PARTIAL EXEMPTIONS VALUE LOSS		185	\$1,544,229
NEW EXEMPTIONS VALUE LOSS			\$2,356,971

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS	
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TOTAL EXEMPTIONS VALUE LOSS	\$2,356,971
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New Ag / Timber Exemptions

2017 Market Value	\$227,451	Count: 4
2018 Ag/Timber Use	\$14,163	
NEW AG / TIMBER VALUE LOSS	\$213,288	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,652	\$88,640	\$5,158	\$83,482

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,379	\$87,808	\$5,094	\$82,714

2018 CERTIFIED TOTALSSWL - LWR VALLEY WTR D
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
425	\$65,925,883.00	\$55,846,838

2018 CERTIFIED TOTALS

Property Count: 2,593

SWT - EP COUNTY TORNILLO WTR DIST
ARB Approved Totals

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Land		Value			
Homesite:		10,315,513			
Non Homesite:		9,710,429			
Ag Market:		41,957,042			
Timber Market:		0	Total Land	(+)	61,982,984
Improvement		Value			
Homesite:		34,106,029			
Non Homesite:		26,684,558	Total Improvements	(+)	60,790,587
Non Real		Count	Value		
Personal Property:	78		5,648,743		
Mineral Property:	1		11,473		
Autos:	0		0	Total Non Real	(+) 5,660,216
			Market Value	=	128,433,787
Ag	Non Exempt	Exempt			
Total Productivity Market:	41,957,042	0			
Ag Use:	7,079,377	0	Productivity Loss	(-)	34,877,665
Timber Use:	0	0	Appraised Value	=	93,556,122
Productivity Loss:	34,877,665	0	Homestead Cap	(-)	5,099,651
			Assessed Value	=	88,456,471
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,330,517
			Net Taxable	=	84,125,954

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 94,221.07 = 84,125,954 * (0.112000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 2,593

SWT - EP COUNTY TORNILLO WTR DIST
ARB Approved Totals

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	7	0	27,751	27,751
DVHS	4	0	251,582	251,582
EX-XV	69	0	4,042,347	4,042,347
EX366	7	0	1,337	1,337
Totals		0	4,330,517	4,330,517

2018 CERTIFIED TOTALS

SWT - EP COUNTY TORNILLO WTR DIST
Under ARB Review Totals

Property Count: 15

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Land		Value			
Homesite:		79,145			
Non Homesite:		145,512			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	224,657
Improvement		Value			
Homesite:		299,369			
Non Homesite:		1,063,529	Total Improvements	(+)	1,362,898
Non Real		Count	Value		
Personal Property:	3		1,408,109		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,408,109
			Market Value	=	2,995,664
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 2,995,664
Productivity Loss:	0		0	Homestead Cap	(-) 56,651
				Assessed Value	= 2,939,013
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 2,939,013

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

3,291.69 = 2,939,013 * (0.112000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS
SWT - EP COUNTY TORNILLO WTR DIST

7/21/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

SWT - EP COUNTY TORNILLO WTR DIST

Property Count: 2,608

Grand Totals

7/21/2018

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Land		Value			
Homesite:		10,394,658			
Non Homesite:		9,855,941			
Ag Market:		41,957,042			
Timber Market:		0	Total Land	(+)	62,207,641
Improvement		Value			
Homesite:		34,405,398			
Non Homesite:		27,748,087	Total Improvements	(+)	62,153,485
Non Real		Count	Value		
Personal Property:	81		7,056,852		
Mineral Property:	1		11,473		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	7,068,325
					131,429,451
Ag	Non Exempt	Exempt			
Total Productivity Market:	41,957,042	0			
Ag Use:	7,079,377	0	Productivity Loss	(-)	34,877,665
Timber Use:	0	0	Appraised Value	=	96,551,786
Productivity Loss:	34,877,665	0	Homestead Cap	(-)	5,156,302
			Assessed Value	=	91,395,484
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,330,517
			Net Taxable	=	87,064,967

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 97,512.76 = 87,064,967 * (0.112000 / 100)

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

2018 CERTIFIED TOTALS
SWT - EP COUNTY TORNILLO WTR DIST
Grand Totals

Property Count: 2,608

7/21/2018

10:03:28PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	7	0	27,751	27,751
DVHS	4	0	251,582	251,582
EX-XV	69	0	4,042,347	4,042,347
EX366	7	0	1,337	1,337
Totals		0	4,330,517	4,330,517

2018 CERTIFIED TOTALS

Property Count: 2,593

SWT - EP COUNTY TORNILLO WTR DIST
ARB Approved Totals

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	968		\$1,536,232	\$51,285,833
B	MULTIFAMILY RESIDENCE	8		\$45,824	\$657,886
C1	VACANT LOTS AND LAND TRACTS	181		\$0	\$1,265,263
C2	COLONIA LOTS AND LAND TRACTS	371		\$0	\$21,403
D1	QUALIFIED AG LAND	230	10,505.8053	\$0	\$41,957,042
D2	FARM OR RANCH IMPS ON QUALIFIED OP	7		\$4,843	\$174,559
E	RURAL LAND, NON QUALIFIED OPEN SPA	154	2,603.1379	\$0	\$5,952,436
F1	COMMERCIAL REAL PROPERTY	43		\$19,242	\$5,323,456
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$1,088,015
G3	OTHER SUB-SURFACE INTERESTS IN LA	1		\$0	\$11,473
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,893
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$115,540
J5	RAILROAD	1		\$0	\$7,228,370
J7	CABLE TELEVISION COMPANY	1		\$0	\$15,070
L1	COMMERCIAL PERSONAL PROPERTY	57		\$0	\$4,764,284
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$465,422
M1	MOBILE HOMES	518		\$222,446	\$3,887,736
S	SPECIAL INVENTORY TAX	1		\$0	\$173,422
X	TOTALLY EXEMPT PROPERTY	76		\$0	\$4,043,684
		Totals	13,108.9432	\$1,828,587	\$128,433,787

2018 CERTIFIED TOTALS
SWT - EP COUNTY TORNILLO WTR DIST
Under ARB Review Totals

Property Count: 15

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$516,853
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$3,659
E	RURAL LAND, NON QUALIFIED OPEN SPA	3	6.9480	\$0	\$222,971
F1	COMMERCIAL REAL PROPERTY	2		\$144,924	\$839,396
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$1,408,109
M1	MOBILE HOMES	1		\$0	\$4,676
	Totals		6.9480	\$144,924	\$2,995,664

2018 CERTIFIED TOTALS

Property Count: 2,608

SWT - EP COUNTY TORNILLO WTR DIST
Grand Totals

7/21/2018

10:03:28PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	973		\$1,536,232	\$51,802,686
B	MULTIFAMILY RESIDENCE	8		\$45,824	\$657,886
C1	VACANT LOTS AND LAND TRACTS	182		\$0	\$1,268,922
C2	COLONIA LOTS AND LAND TRACTS	371		\$0	\$21,403
D1	QUALIFIED AG LAND	230	10,505.8053	\$0	\$41,957,042
D2	FARM OR RANCH IMPS ON QUALIFIED OP	7		\$4,843	\$174,559
E	RURAL LAND, NON QUALIFIED OPEN SPA	157	2,610.0859	\$0	\$6,175,407
F1	COMMERCIAL REAL PROPERTY	45		\$164,166	\$6,162,852
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$1,088,015
G3	OTHER SUB-SURFACE INTERESTS IN LA	1		\$0	\$11,473
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,893
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$115,540
J5	RAILROAD	1		\$0	\$7,228,370
J7	CABLE TELEVISION COMPANY	1		\$0	\$15,070
L1	COMMERCIAL PERSONAL PROPERTY	60		\$0	\$6,172,393
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$465,422
M1	MOBILE HOMES	519		\$222,446	\$3,892,412
S	SPECIAL INVENTORY TAX	1		\$0	\$173,422
X	TOTALLY EXEMPT PROPERTY	76		\$0	\$4,043,684
		Totals	13,115.8912	\$1,973,511	\$131,429,451

2018 CERTIFIED TOTALS

SWT - EP COUNTY TORNILLO WTR DIST

Property Count: 2,593

ARB Approved Totals

7/21/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	650		\$1,527,424	\$44,822,314
A2	REAL, RESIDENTIAL, MOBILE HOME	28		\$2,388	\$590,896
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	1		\$0	\$2,688
A51	RES MULTI FAMILY - DUPLEX	4		\$0	\$195,396
A6	LOT, UTILIZED AS MH ON RE	266		\$6,420	\$5,397,192
A7	RES VAC LOT W/HD LESS THAN 5AC	21		\$0	\$277,347
B1	REAL, RESIDENTIAL, DUPLEXES	3		\$0	\$144,653
B2	REAL, COMMERCIAL, APARTMENTS	1		\$0	\$136,460
B3	TRIPLEX-RESIDENTIAL	1		\$0	\$84,000
B4	QUADPLEX-RESIDENTIAL	2		\$0	\$143,907
B6	SIXPLEX-RESIDENTIAL	1		\$45,824	\$148,866
C1	REAL, VACANT PLATTED RESIDENTIAL L	173		\$0	\$1,161,459
C10	REAL, VACANT PLATTED COMMERCIAL L	8		\$0	\$103,804
C2	COLONIA LOTS AND LAND TRACTS	371		\$0	\$21,403
D1	REAL, ACREAGE, RANGELAND	230	10,505.8053	\$0	\$41,957,042
E	RURAL LND, NON- QUALIFIED OP-SPACE /	125		\$0	\$1,236,001
E1	REAL, FARM/RANCH, HOUSE	47		\$0	\$4,427,766
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$17,881
E3	REAL, FARM/RANCH, OTHER IMPROVEME	21		\$0	\$270,788
F1	COMM,ANY COMM OTHR THAN F2-F9	43		\$19,242	\$5,323,456
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$1,088,015
G3	MINERALS, NON-PRODUCING	1		\$0	\$11,473
J3	UTILITIES/ELECTRIC COMPANIES	2		\$0	\$2,893
J4	UTILITIES/TELEPHONE COMPANIES	5		\$0	\$115,540
J5	UTILITIES/RAILROADS	1		\$0	\$7,228,370
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$15,070
L1	PERSONAL PROPERTY BUSINESS	57		\$0	\$4,764,284
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$465,422
M3	TANGIBLE P/P OTHR, MOBILE HOME	5		\$0	\$32,454
M5	MH,LEASED LAND,NOT IN MH PARK	513		\$222,446	\$3,855,282
S	SPECIAL INVENTORY	1		\$0	\$173,422
X	TOTALLY EXEMPT PROPERTY	76		\$0	\$4,043,684
X21	REAL, FARM/RANCH, HOUSE	3		\$0	\$116,734
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$11,823
X23	REAL, FARM/RANCH, OTHER IMPS	5		\$4,843	\$46,002
Totals			10,505.8053	\$1,828,587	\$128,433,787

2018 CERTIFIED TOTALS

Property Count: 15

SWT - EP COUNTY TORNILLO WTR DIST
Under ARB Review Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	5		\$0	\$516,853
C1	REAL, VACANT PLATTED RESIDENTIAL L	1		\$0	\$3,659
E	RURAL LND, NON- QUALIFIED OP-SPACE /	2		\$0	\$4,045
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$175,129
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$43,797
F1	COMM,ANY COMM OTHR THAN F2-F9	2		\$144,924	\$839,396
L1	PERSONAL PROPERTY BUSINESS	3		\$0	\$1,408,109
M5	MH,LEASED LAND,NOT IN MH PARK	1		\$0	\$4,676
		Totals	0.0000	\$144,924	\$2,995,664

2018 CERTIFIED TOTALS

SWT - EP COUNTY TORNILLO WTR DIST

Property Count: 2,608

Grand Totals

7/21/2018

10:03:28PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	655		\$1,527,424	\$45,339,167
A2	REAL, RESIDENTIAL, MOBILE HOME	28		\$2,388	\$590,896
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	1		\$0	\$2,688
A51	RES MULTI FAMILY - DUPLEX	4		\$0	\$195,396
A6	LOT, UTILIZED AS MH ON RE	266		\$6,420	\$5,397,192
A7	RES VAC LOT W/HD LESS THAN 5AC	21		\$0	\$277,347
B1	REAL, RESIDENTIAL, DUPLEXES	3		\$0	\$144,653
B2	REAL, COMMERCIAL, APARTMENTS	1		\$0	\$136,460
B3	TRIPLEX-RESIDENTIAL	1		\$0	\$84,000
B4	QUADPLEX-RESIDENTIAL	2		\$0	\$143,907
B6	SIXPLEX-RESIDENTIAL	1		\$45,824	\$148,866
C1	REAL, VACANT PLATTED RESIDENTIAL L	174		\$0	\$1,165,118
C10	REAL, VACANT PLATTED COMMERCIAL L	8		\$0	\$103,804
C2	COLONIA LOTS AND LAND TRACTS	371		\$0	\$21,403
D1	REAL, ACREAGE, RANGELAND	230	10,505.8053	\$0	\$41,957,042
E	RURAL LND, NON- QUALIFIED OP-SPACE /	127		\$0	\$1,240,046
E1	REAL, FARM/RANCH, HOUSE	48		\$0	\$4,602,895
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$17,881
E3	REAL, FARM/RANCH, OTHER IMPROVEME	22		\$0	\$314,585
F1	COMM,ANY COMM OTHR THAN F2-F9	45		\$164,166	\$6,162,852
F2	INDUSTRIAL,(INDUSTRIAL BLDGS)	1		\$0	\$1,088,015
G3	MINERALS, NON-PRODUCING	1		\$0	\$11,473
J3	UTILITIES/ELECTRIC COMPANIES	2		\$0	\$2,893
J4	UTILITIES/TELEPHONE COMPANIES	5		\$0	\$115,540
J5	UTILITIES/RAILROADS	1		\$0	\$7,228,370
J7	UTILS,OTHR,P/P ONLY,CABLE	1		\$0	\$15,070
L1	PERSONAL PROPERTY BUSINESS	60		\$0	\$6,172,393
L2	PERSONAL PROPERTY INDUSTRIAL	2		\$0	\$465,422
M3	TANGIBLE P/P OTHR, MOBILE HOME	5		\$0	\$32,454
M5	MH,LEASED LAND,NOT IN MH PARK	514		\$222,446	\$3,859,958
S	SPECIAL INVENTORY	1		\$0	\$173,422
X	TOTALLY EXEMPT PROPERTY	76		\$0	\$4,043,684
X21	REAL, FARM/RANCH, HOUSE	3		\$0	\$116,734
X22	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$11,823
X23	REAL, FARM/RANCH, OTHER IMPS	5		\$4,843	\$46,002
Totals			10,505.8053	\$1,973,511	\$131,429,451

2018 CERTIFIED TOTALS

SWT - EP COUNTY TORNILLO WTR DIST

Property Count: 2,608

Effective Rate Assumption

7/21/2018 10:03:28PM

New Value

TOTAL NEW VALUE MARKET:	\$1,973,511
TOTAL NEW VALUE TAXABLE:	\$1,938,560

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	5	2017 Market Value	\$1,803
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,803

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$1,803

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$1,803
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New Ag / Timber Exemptions

2017 Market Value	\$2,292	Count: 1
2018 Ag/Timber Use	\$885	
NEW AG / TIMBER VALUE LOSS	\$1,407	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
408	\$76,414	\$12,634	\$63,780
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
388	\$74,786	\$13,132	\$61,654

2018 CERTIFIED TOTALS
SWT - EP COUNTY TORNILLO WTR DIST
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
15	\$2,995,664.00	\$2,852,566