

2019 CERTIFIED TOTALS

Property Count: 7,423

28 - LA VEGA ISD
ARB Approved Totals

7/22/2019 12:42:14PM

Land		Value			
Homesite:		45,204,331			
Non Homesite:		179,741,274			
Ag Market:		21,906,379			
Timber Market:		0		Total Land	(+) 246,851,984
Improvement		Value			
Homesite:		279,476,046			
Non Homesite:		492,619,697		Total Improvements	(+) 772,095,743
Non Real		Count	Value		
Personal Property:		743	294,098,370		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 294,098,370
				Market Value	= 1,313,046,097
Ag	Non Exempt	Exempt			
Total Productivity Market:	21,906,379	0			
Ag Use:	1,446,270	0		Productivity Loss	(-) 20,460,109
Timber Use:	0	0		Appraised Value	= 1,292,585,988
Productivity Loss:	20,460,109	0		Homestead Cap	(-) 10,674,090
				Assessed Value	= 1,281,911,898
				Total Exemptions Amount	(-) 286,540,725
				(Breakdown on Next Page)	
				Net Taxable	= 995,371,173

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,851,570	5,153,564	44,545.27	46,873.98	136		
OV65	83,357,089	47,726,982	304,635.61	316,546.91	905		
Total	93,208,659	52,880,546	349,180.88	363,420.89	1,041	Freeze Taxable	(-) 52,880,546
Tax Rate	1.394040						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	20,540	0	0	0	1		
OV65	650,940	510,940	419,823	91,117	4		
Total	671,480	510,940	419,823	91,117	5	Transfer Adjustment	(-) 91,117
						Freeze Adjusted Taxable	= 942,399,510

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 13,486,607.01 = 942,399,510 * (1.394040 / 100) + 349,180.88

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

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7/22/2019

12:43:13PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	46,750	0	46,750
DP	141	0	1,190,277	1,190,277
DV1	19	0	137,000	137,000
DV1S	4	0	15,000	15,000
DV2	10	0	76,500	76,500
DV2S	3	0	22,500	22,500
DV3	16	0	157,334	157,334
DV3S	1	0	10,000	10,000
DV4	102	0	644,200	644,200
DV4S	24	0	204,000	204,000
DVHS	75	0	7,149,860	7,149,860
DVHSS	11	0	618,573	618,573
EX	1	0	16,660	16,660
EX-XA	17	0	1,623,110	1,623,110
EX-XG	4	0	376,740	376,740
EX-XI	1	0	20,140	20,140
EX-XL	13	0	4,967,120	4,967,120
EX-XR	1	0	73,590	73,590
EX-XU	5	0	20,642,350	20,642,350
EX-XV	307	0	158,323,730	158,323,730
EX-XV (Prorated)	5	0	8,277	8,277
EX366	24	0	6,860	6,860
FR	4	22,451,210	0	22,451,210
HS	2,010	0	48,458,918	48,458,918
OV65	939	0	8,415,668	8,415,668
OV65S	7	0	70,000	70,000
PC	5	10,807,998	0	10,807,998
SO	1	6,360	0	6,360
Totals		33,312,318	253,228,407	286,540,725

2019 CERTIFIED TOTALS

Property Count: 4

28 - LA VEGA ISD
Under ARB Review Totals

7/22/2019 12:42:14PM

Land		Value		
Homesite:		0		
Non Homesite:		3,226,920		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 3,226,920
Improvement		Value		
Homesite:		0		
Non Homesite:		1,947,720	Total Improvements	(+) 1,947,720
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 5,174,640
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 5,174,640
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 5,174,640
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 5,174,640

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

72,136.55 = 5,174,640 * (1.394040 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

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7/22/2019

12:43:13PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 7,427

28 - LA VEGA ISD
Grand Totals

7/22/2019 12:42:14PM

Land		Value			
Homesite:		45,204,331			
Non Homesite:		182,968,194			
Ag Market:		21,906,379			
Timber Market:		0		Total Land	(+) 250,078,904
Improvement		Value			
Homesite:		279,476,046			
Non Homesite:		494,567,417		Total Improvements	(+) 774,043,463
Non Real		Count	Value		
Personal Property:		743	294,098,370		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 294,098,370
				Market Value	= 1,318,220,737
Ag	Non Exempt	Exempt			
Total Productivity Market:	21,906,379	0			
Ag Use:	1,446,270	0		Productivity Loss	(-) 20,460,109
Timber Use:	0	0		Appraised Value	= 1,297,760,628
Productivity Loss:	20,460,109	0		Homestead Cap	(-) 10,674,090
				Assessed Value	= 1,287,086,538
				Total Exemptions Amount	(-) 286,540,725
				(Breakdown on Next Page)	
				Net Taxable	= 1,000,545,813

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	9,851,570	5,153,564	44,545.27	46,873.98	136	
OV65	83,357,089	47,726,982	304,635.61	316,546.91	905	
Total	93,208,659	52,880,546	349,180.88	363,420.89	1,041	Freeze Taxable (-) 52,880,546
Tax Rate	1.394040					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	20,540	0	0	0	1	
OV65	650,940	510,940	419,823	91,117	4	
Total	671,480	510,940	419,823	91,117	5	Transfer Adjustment (-) 91,117
						Freeze Adjusted Taxable = 947,574,150

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 13,558,743.56 = 947,574,150 * (1.394040 / 100) + 349,180.88

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

2019 CERTIFIED TOTALS

Property Count: 7,427

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	46,750	0	46,750
DP	141	0	1,190,277	1,190,277
DV1	19	0	137,000	137,000
DV1S	4	0	15,000	15,000
DV2	10	0	76,500	76,500
DV2S	3	0	22,500	22,500
DV3	16	0	157,334	157,334
DV3S	1	0	10,000	10,000
DV4	102	0	644,200	644,200
DV4S	24	0	204,000	204,000
DVHS	75	0	7,149,860	7,149,860
DVHSS	11	0	618,573	618,573
EX	1	0	16,660	16,660
EX-XA	17	0	1,623,110	1,623,110
EX-XG	4	0	376,740	376,740
EX-XI	1	0	20,140	20,140
EX-XL	13	0	4,967,120	4,967,120
EX-XR	1	0	73,590	73,590
EX-XU	5	0	20,642,350	20,642,350
EX-XV	307	0	158,323,730	158,323,730
EX-XV (Prorated)	5	0	8,277	8,277
EX366	24	0	6,860	6,860
FR	4	22,451,210	0	22,451,210
HS	2,010	0	48,458,918	48,458,918
OV65	939	0	8,415,668	8,415,668
OV65S	7	0	70,000	70,000
PC	5	10,807,998	0	10,807,998
SO	1	6,360	0	6,360
Totals		33,312,318	253,228,407	286,540,725

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Property Count: 7,423

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7/22/2019 12:43:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,983		\$5,778,070	\$324,693,948	\$252,488,713
B	MULTIFAMILY RESIDENCE	65		\$244,520	\$18,947,007	\$18,947,007
C1	VACANT LOTS AND LAND TRACTS	975		\$0	\$18,413,165	\$18,398,965
D1	QUALIFIED OPEN-SPACE LAND	226	11,007.2130	\$0	\$21,906,379	\$1,429,961
D2	IMPROVEMENTS ON QUALIFIED OP	77		\$62,550	\$831,555	\$778,917
E	RURAL LAND, NON QUALIFIED OPE	256	1,582.3061	\$187,060	\$25,490,810	\$21,132,965
F1	COMMERCIAL REAL PROPERTY	413		\$2,797,120	\$285,205,080	\$285,108,332
F2	INDUSTRIAL AND MANUFACTURIN	37		\$0	\$127,555,316	\$118,502,682
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$2,692,220	\$2,692,220
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$6,883,930	\$6,883,930
J4	TELEPHONE COMPANY (INCLUDI	22		\$0	\$2,799,380	\$2,799,380
J5	RAILROAD	10		\$0	\$14,888,770	\$14,888,770
J6	PIPELAND COMPANY	38		\$0	\$9,388,490	\$9,388,490
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,884,250	\$1,884,250
L1	COMMERCIAL PERSONAL PROPE	603		\$0	\$244,047,980	\$220,685,522
L2	INDUSTRIAL AND MANUFACTURIN	32		\$0	\$12,076,330	\$11,232,214
M1	TANGIBLE OTHER PERSONAL, MOB	374		\$750,410	\$5,057,310	\$3,950,005
O	RESIDENTIAL INVENTORY	113		\$1,378,630	\$3,528,250	\$3,528,250
S	SPECIAL INVENTORY TAX	16		\$0	\$650,600	\$650,600
X	TOTALLY EXEMPT PROPERTY	381		\$2,910	\$186,105,327	\$0
	Totals		12,589.5191	\$11,201,270	\$1,313,046,097	\$995,371,173

2019 CERTIFIED TOTALS

Property Count: 4

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Under ARB Review Totals

7/22/2019 12:43:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$4,490	\$4,490
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$5,170,150	\$5,170,150
	Totals		0.0000	\$0	\$5,174,640	\$5,174,640

2019 CERTIFIED TOTALS

Property Count: 7,427

28 - LA VEGA ISD
Grand Totals

7/22/2019 12:43:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,983		\$5,778,070	\$324,693,948	\$252,488,713
B	MULTIFAMILY RESIDENCE	65		\$244,520	\$18,947,007	\$18,947,007
C1	VACANT LOTS AND LAND TRACTS	976		\$0	\$18,417,655	\$18,403,455
D1	QUALIFIED OPEN-SPACE LAND	226	11,007.2130	\$0	\$21,906,379	\$1,429,961
D2	IMPROVEMENTS ON QUALIFIED OP	77		\$62,550	\$831,555	\$778,917
E	RURAL LAND, NON QUALIFIED OPE	256	1,582.3061	\$187,060	\$25,490,810	\$21,132,965
F1	COMMERCIAL REAL PROPERTY	416		\$2,797,120	\$290,375,230	\$290,278,482
F2	INDUSTRIAL AND MANUFACTURIN	37		\$0	\$127,555,316	\$118,502,682
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$2,692,220	\$2,692,220
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$6,883,930	\$6,883,930
J4	TELEPHONE COMPANY (INCLUDI	22		\$0	\$2,799,380	\$2,799,380
J5	RAILROAD	10		\$0	\$14,888,770	\$14,888,770
J6	PIPELAND COMPANY	38		\$0	\$9,388,490	\$9,388,490
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,884,250	\$1,884,250
L1	COMMERCIAL PERSONAL PROPE	603		\$0	\$244,047,980	\$220,685,522
L2	INDUSTRIAL AND MANUFACTURIN	32		\$0	\$12,076,330	\$11,232,214
M1	TANGIBLE OTHER PERSONAL, MOB	374		\$750,410	\$5,057,310	\$3,950,005
O	RESIDENTIAL INVENTORY	113		\$1,378,630	\$3,528,250	\$3,528,250
S	SPECIAL INVENTORY TAX	16		\$0	\$650,600	\$650,600
X	TOTALLY EXEMPT PROPERTY	381		\$2,910	\$186,105,327	\$0
	Totals		12,589.5191	\$11,201,270	\$1,318,220,737	\$1,000,545,813

2019 CERTIFIED TOTALS

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7/22/2019 12:43:13PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	3,431		\$5,210,700	\$311,288,302	\$242,508,266
A2	Real, Residential Mobile Home	330		\$90,210	\$8,055,830	\$5,335,175
A3	Real, Residential, Aux Improvement	652		\$477,160	\$5,044,546	\$4,375,002
A4	Real, Imp Only Residential Single Famil	8		\$0	\$305,270	\$270,270
B1	Apartments Residential Multi Family	12		\$0	\$14,079,727	\$14,079,727
B2	Residential Duplex Real Multi Family	51		\$244,520	\$4,326,990	\$4,326,990
B3	Residential Triplex Real Multi Family	2		\$0	\$298,160	\$298,160
B4	Residential Fourplex Real Multi Family	2		\$0	\$242,130	\$242,130
C1	REAL, VACANT PLATTED RESIDENTI	670		\$0	\$4,791,363	\$4,777,163
C2	Real, Vacant Platted Commerical Lot	297		\$0	\$13,534,412	\$13,534,412
C3	REAL, VACANT PLATTED RURAL OR F	8		\$0	\$87,390	\$87,390
D1	REAL, ACREAGE, RANGELAND	226	11,007.2130	\$0	\$21,906,379	\$1,429,961
D2	IMPROVEMENTS ON QUAL OPEN SP	77		\$62,550	\$831,555	\$778,917
E1	REAL, FARM/RANCH, HOUSE	129		\$96,210	\$18,882,026	\$15,055,945
E2	REAL, FARM/RANCH, MOBILE HOME	42		\$9,870	\$1,048,900	\$726,929
E3	REAL, FARM/RANCH, OTHER IMPROV	90		\$80,980	\$629,843	\$505,519
E5	NON-QUAL LAND NOT IN AG USE	117		\$0	\$4,930,041	\$4,844,572
F1	REAL, Commercial	407		\$2,797,120	\$284,954,430	\$284,892,682
F2	REAL, Industrial	27		\$0	\$80,094,596	\$71,041,962
F3	REAL, Imp Only Commercial	6		\$0	\$250,650	\$215,650
F4	REAL, Imp Only Industrial	10		\$0	\$47,460,720	\$47,460,720
J2	REAL & TANGIBLE PERSONAL, UTILI	7		\$0	\$2,692,220	\$2,692,220
J3	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$6,883,930	\$6,883,930
J4	REAL & TANGIBLE PERSONAL, UTILI	22		\$0	\$2,799,380	\$2,799,380
J5	REAL & TANGIBLE PERSONAL, UTILI	10		\$0	\$14,888,770	\$14,888,770
J6	REAL & TANGIBLE PERSONAL, UTILI	38		\$0	\$9,388,490	\$9,388,490
J7	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$1,884,250	\$1,884,250
L1	TANGIBLE, PERSONAL PROPERTY, C	603		\$0	\$244,047,980	\$220,685,522
L2	TANGIBLE, PERSONAL PROPERTY, I	32		\$0	\$12,076,330	\$11,232,214
M1	MOBILE HOME, TANGIBLE	374		\$750,410	\$5,057,310	\$3,950,005
O1	Res Inventory Vacant Land	92		\$0	\$1,719,240	\$1,719,240
O2	Res Inventory Improved Residential	21		\$1,378,630	\$1,809,010	\$1,809,010
S	SPECIAL INVENTORY	16		\$0	\$650,600	\$650,600
X	Totally Exempt Property	381		\$2,910	\$186,105,327	\$0
	Totals		11,007.2130	\$11,201,270	\$1,313,046,097	\$995,371,173

2019 CERTIFIED TOTALS

Property Count: 4

28 - LA VEGA ISD
Under ARB Review Totals

7/22/2019 12:43:13PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C2	Real, Vacant Platted Commerical Lot	1		\$0	\$4,490	\$4,490
F1	REAL, Commercial	3		\$0	\$5,170,150	\$5,170,150
	Totals		0.0000	\$0	\$5,174,640	\$5,174,640

2019 CERTIFIED TOTALS

Property Count: 7,427

28 - LA VEGA ISD
Grand Totals

7/22/2019 12:43:13PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	3,431		\$5,210,700	\$311,288,302	\$242,508,266
A2	Real, Residential Mobile Home	330		\$90,210	\$8,055,830	\$5,335,175
A3	Real, Residential, Aux Improvement	652		\$477,160	\$5,044,546	\$4,375,002
A4	Real, Imp Only Residential Single Famil	8		\$0	\$305,270	\$270,270
B1	Apartments Residential Multi Family	12		\$0	\$14,079,727	\$14,079,727
B2	Residential Duplex Real Multi Family	51		\$244,520	\$4,326,990	\$4,326,990
B3	Residential Triplex Real Multi Family	2		\$0	\$298,160	\$298,160
B4	Residential Fourplex Real Multi Family	2		\$0	\$242,130	\$242,130
C1	REAL, VACANT PLATTED RESIDENTI	670		\$0	\$4,791,363	\$4,777,163
C2	Real, Vacant Platted Commerical Lot	298		\$0	\$13,538,902	\$13,538,902
C3	REAL, VACANT PLATTED RURAL OR F	8		\$0	\$87,390	\$87,390
D1	REAL, ACREAGE, RANGELAND	226	11,007.2130	\$0	\$21,906,379	\$1,429,961
D2	IMPROVEMENTS ON QUAL OPEN SP	77		\$62,550	\$831,555	\$778,917
E1	REAL, FARM/RANCH, HOUSE	129		\$96,210	\$18,882,026	\$15,055,945
E2	REAL, FARM/RANCH, MOBILE HOME	42		\$9,870	\$1,048,900	\$726,929
E3	REAL, FARM/RANCH, OTHER IMPROV	90		\$80,980	\$629,843	\$505,519
E5	NON-QUAL LAND NOT IN AG USE	117		\$0	\$4,930,041	\$4,844,572
F1	REAL, Commercial	410		\$2,797,120	\$290,124,580	\$290,062,832
F2	REAL, Industrial	27		\$0	\$80,094,596	\$71,041,962
F3	REAL, Imp Only Commercial	6		\$0	\$250,650	\$215,650
F4	REAL, Imp Only Industrial	10		\$0	\$47,460,720	\$47,460,720
J2	REAL & TANGIBLE PERSONAL, UTILI	7		\$0	\$2,692,220	\$2,692,220
J3	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$6,883,930	\$6,883,930
J4	REAL & TANGIBLE PERSONAL, UTILI	22		\$0	\$2,799,380	\$2,799,380
J5	REAL & TANGIBLE PERSONAL, UTILI	10		\$0	\$14,888,770	\$14,888,770
J6	REAL & TANGIBLE PERSONAL, UTILI	38		\$0	\$9,388,490	\$9,388,490
J7	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$1,884,250	\$1,884,250
L1	TANGIBLE, PERSONAL PROPERTY, C	603		\$0	\$244,047,980	\$220,685,522
L2	TANGIBLE, PERSONAL PROPERTY, I	32		\$0	\$12,076,330	\$11,232,214
M1	MOBILE HOME, TANGIBLE	374		\$750,410	\$5,057,310	\$3,950,005
O1	Res Inventory Vacant Land	92		\$0	\$1,719,240	\$1,719,240
O2	Res Inventory Improved Residential	21		\$1,378,630	\$1,809,010	\$1,809,010
S	SPECIAL INVENTORY	16		\$0	\$650,600	\$650,600
X	Totally Exempt Property	381		\$2,910	\$186,105,327	\$0
	Totals		11,007.2130	\$11,201,270	\$1,318,220,737	\$1,000,545,813

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Effective Rate Assumption

7/22/2019 12:43:13PM

New Value

TOTAL NEW VALUE MARKET: **\$11,201,270**
TOTAL NEW VALUE TAXABLE: **\$10,705,148**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	13	2018 Market Value	\$2,694,500
EX366	HOUSE BILL 366	9	2018 Market Value	\$104,470
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,798,970

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$30,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	6	\$72,000
DVHS	Disabled Veteran Homestead	2	\$255,646
HS	HOMESTEAD	73	\$1,673,112
OV65	OVER 65	38	\$313,570
PARTIAL EXEMPTIONS VALUE LOSS		126	\$2,369,328
NEW EXEMPTIONS VALUE LOSS			\$5,168,298

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$5,168,298

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
1,924	\$101,074	\$30,160	\$70,914
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,836	\$99,164	\$29,816	\$69,348

2019 CERTIFIED TOTALS

28 - LA VEGA ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$5,174,640.00	\$4,153,227