

July 24, 2026

Presiding Officer of:

El Paso County Taxing Entities
El Paso Consolidated Tax Assessor/Collector
El Paso County Tax Assessor

Re: 2026 Certified Appraisal Roll Totals

Dear Presiding Officer:

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

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

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

Enclosed for your review are the following key reports:

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

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

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

Sincerely,

A handwritten signature in black ink, reading "Dinah L. Kilgore". The signature is fluid and cursive, with the first letters of each name being capitalized and prominent.

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

This message may contain confidential or proprietary information intended only for the use of the addressee(s) named above or may contain information that is legally privileged. The El Paso Central Appraisal District makes no claims, promises, or guarantees about the accuracy, completeness, or adequacy of this information and expressly disclaims liability for any errors and omissions. If you are not the intended addressee, or the person responsible for delivering it to the intended addressee, you are hereby notified that reading, disseminating, distributing, or copying this message is strictly prohibited. If you have received this message by mistake, please immediately notify us by replying to the message and delete the original message and any copies immediately thereafter. This message may contain confidential or proprietary information intended only for the use of the addressee(s) named above or may contain information that is legally privileged. The El Paso Central Appraisal District makes no claims, promises, or guarantees about the accuracy, completeness, or adequacy of this information and expressly disclaims liability for any errors and omissions. If you are not the intended addressee, or the person responsible for delivering it to the intended addressee, you are hereby notified that reading, disseminating, distributing, or copying this message is strictly prohibited. If you have received this message by mistake, please immediately notify us by replying to the message and delete the original message and any copies immediately thereafter.

7/19/2026

PASEO DEL ESTE MUD #5

2026 Certified Totals

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

	Preceding Tax Year	Current Tax Year
Total appraised value of all property	291,996,421	286,550,417
Total appraised value of new property	5,418,345	1,809,139
Total taxable value of all property	261,456,796	254,715,552
Total taxable value of new property	5,418,345	1,809,139

2026 CERTIFIED TOTALS

Property Count: 950

SM5 - PASEO DEL ESTE MUD #5
ARB Approved Totals

7/18/2026

4:03:32PM

Land		Value			
Homesite:		25,003,136			
Non Homesite:		13,953,474			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	38,956,610
Improvement		Value			
Homesite:		184,521,929			
Non Homesite:		59,956,503	Total Improvements	(+)	244,478,432
Non Real		Count	Value		
Personal Property:	48		1,114,351		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,114,351
			Market Value	=	284,549,393
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	284,549,393
Productivity Loss:	0	0			
			Homestead Cap	(-)	1,127,834
			23.231 Cap	(-)	1,590,613
			Assessed Value	=	281,830,946
			Total Exemptions Amount (Breakdown on Next Page)	(-)	31,711,082
			Net Taxable	=	250,119,864

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,704,816.99 = 250,119,864 * (0.681600 / 100)

Certified Estimate of Market Value: 284,549,393
 Certified Estimate of Taxable Value: 250,119,864

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

2026 CERTIFIED TOTALS

Property Count: 950

SM5 - PASEO DEL ESTE MUD #5
ARB Approved Totals

7/18/2026

4:04:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	24	0	843,763	843,763
145D	24	0	270,588	270,588
DV1	7	0	42,000	42,000
DV2	3	0	22,500	22,500
DV3	6	0	60,000	60,000
DV4	100	0	360,000	360,000
DV4S	2	0	12,000	12,000
DVHS	89	0	28,799,458	28,799,458
DVHSS	1	0	287,827	287,827
EX-XV	33	0	1,012,946	1,012,946
Totals		0	31,711,082	31,711,082

2026 CERTIFIED TOTALS

Property Count: 57

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

7/18/2026

4:03:32PM

Land		Value			
Homesite:		423,464			
Non Homesite:		227,183			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	650,647
Improvement		Value			
Homesite:		2,936,844			
Non Homesite:		1,088,414	Total Improvements	(+)	4,025,258
Non Real		Count	Value		
Personal Property:	8		43,566		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 43,566
			Market Value	=	4,719,471
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	4,719,471
Productivity Loss:	0	0	Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	4,719,471
			Total Exemptions Amount (Breakdown on Next Page)	(-)	123,783
			Net Taxable	=	4,595,688

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 31,324.21 = 4,595,688 * (0.681600 / 100)

Certified Estimate of Market Value:	4,719,471
Certified Estimate of Taxable Value:	4,595,688
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2026 CERTIFIED TOTALS

Property Count: 57

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

7/18/2026

4:04:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145D	8	0	43,566	43,566
DV4	1	0	0	0
DVHS	1	0	80,217	80,217
Totals		0	123,783	123,783

2026 CERTIFIED TOTALS

Property Count: 1,007

SM5 - PASEO DEL ESTE MUD #5

Grand Totals

7/18/2026

4:03:32PM

Land		Value			
Homesite:		25,426,600			
Non Homesite:		14,180,657			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	39,607,257
Improvement		Value			
Homesite:		187,458,773			
Non Homesite:		61,044,917	Total Improvements	(+)	248,503,690
Non Real		Count	Value		
Personal Property:	56		1,157,917		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,157,917
			Market Value	=	289,268,864
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	289,268,864
Productivity Loss:	0	0	Homestead Cap	(-)	1,127,834
			23.231 Cap	(-)	1,590,613
			Assessed Value	=	286,550,417
			Total Exemptions Amount (Breakdown on Next Page)	(-)	31,834,865
			Net Taxable	=	254,715,552

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,736,141.20 = 254,715,552 * (0.681600 / 100)

Certified Estimate of Market Value: 289,268,864
 Certified Estimate of Taxable Value: 254,715,552

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

2026 CERTIFIED TOTALS

Property Count: 1,007

SM5 - PASEO DEL ESTE MUD #5
Grand Totals

7/18/2026

4:04:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	24	0	843,763	843,763
145D	32	0	314,154	314,154
DV1	7	0	42,000	42,000
DV2	3	0	22,500	22,500
DV3	6	0	60,000	60,000
DV4	101	0	360,000	360,000
DV4S	2	0	12,000	12,000
DVHS	90	0	28,879,675	28,879,675
DVHSS	1	0	287,827	287,827
EX-XV	33	0	1,012,946	1,012,946
Totals		0	31,834,865	31,834,865

2026 CERTIFIED TOTALS

Property Count: 1,007

SM5 - PASEO DEL ESTE MUD #5
Effective Rate Assumption

7/18/2026

4:04:10PM

New Value

TOTAL NEW VALUE MARKET:	\$1,809,139
TOTAL NEW VALUE TAXABLE:	\$1,809,139

New Exemptions

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

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	24	\$843,763
145D	11.145 (d) Multiple Situs, Leases	32	\$314,154
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	8	\$60,000
DVHS	Disabled Veteran Homestead	2	\$361,084
PARTIAL EXEMPTIONS VALUE LOSS		67	\$1,584,001
NEW EXEMPTIONS VALUE LOSS			\$1,584,001

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,584,001
------------------------------------	--------------------

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
741	\$287,295	\$1,522	\$285,773

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
741	\$287,295	\$1,522	\$285,773

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
741	\$268,773	\$0	\$268,773

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
741	\$268,773	\$0	\$268,773

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
57	\$4,719,471	\$4,595,688

2026 CERTIFIED TOTALS
SM5 - PASEO DEL ESTE MUD #5
Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
---------------------------------	--------------------	-------------------------

2025 CERTIFIED TOTALS

Property Count: 1,009

SM5 - PASEO DEL ESTE MUD #5

Grand Totals

7/18/2026

4:10:59PM

Land		Value			
Homesite:		29,900,621			
Non Homesite:		10,726,982			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	40,627,603
Improvement		Value			
Homesite:		220,670,884			
Non Homesite:		33,154,287	Total Improvements	(+)	253,825,171
Non Real		Count	Value		
Personal Property:	57		1,331,303		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,331,303
			Market Value	=	295,784,077
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	295,784,077
Productivity Loss:	0	0	Homestead Cap	(-)	2,291,466
			23.231 Cap	(-)	1,496,190
			Assessed Value	=	291,996,421
			Total Exemptions Amount (Breakdown on Next Page)	(-)	30,539,625
			Net Taxable	=	261,456,796

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,782,089.52 = 261,456,796 * (0.681600 / 100)

Certified Estimate of Market Value: 295,779,756
 Certified Estimate of Taxable Value: 261,452,475

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

2025 CERTIFIED TOTALS

Property Count: 1,009

SM5 - PASEO DEL ESTE MUD #5
Grand Totals

7/18/2026

4:11:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	32,000	32,000
DV2	4	0	30,000	30,000
DV3	7	0	70,000	70,000
DV4	95	0	312,000	312,000
DV4S	2	0	12,000	12,000
DVHS	89	0	28,763,801	28,763,801
DVHSS	1	0	290,600	290,600
EX-XV	33	0	1,015,334	1,015,334
EX366	18	0	13,890	13,890
Totals		0	30,539,625	30,539,625

El Paso CAD
2026 Certified Totals
Supplemental Effective Rate Assumptions

PASEO DEL ESTE MUD #5

2025 25.25(D) Adjustment	0	0	add to Net Taxable from 2025 Certified Totals to get Line 1
2025 Taxable Value Lost from Court Decisions	0		
2025 Original Value		0	Line 5A
2025 Court Decision Value		0	Line 5B
2025 Value Loss		0	Line 5C
2025 Taxable Value Subject to a Chapter 42 Appeal	3		
2025 ARB Certified Value		1,302,277	Line 6A, subtract from Net Taxable from 2025 Certified Totals to get Line 1
2025 Disputed Value		1,302,277	Line 6B
2025 Undisputed Value		0	Line 6C
2026 Railroad Rolling Stock		0	subtract from Net Taxable from 2026 Certified Totals to get Line 18A; Line 18B
2025 TIF Captured Value		0	Line 13
2026 TIF Captured Value		0	Line 18D
2026 Annexed Value		0	Line 22
Expired Tax Abatements	0	0	add to Total New Value Taxable on 2026 Certified Totals Effective Rate Assumption to get Line 23

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

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

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

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

2026 Tax Rate Calculation Worksheet Certified

Taxing Units Other Than School Districts or Water Districts

Form 50-856

PASEO DEL ESTE MUD #5

Taxing Unit Name

Phone (area code and number)

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

Taxing Unit's Website Address

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

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

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

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

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

Insert hyperlink:

SECTION 1: No-New-Revenue Tax Rate

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

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

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

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
1.	Prior year total taxable value. Enter the amount of the prior year taxable value on the prior year tax roll today. Include any adjustments since last year's certification; exclude Tax Code Section 25.25(d) one-fourth and one-third over-appraisal corrections from these adjustments. Exclude any property value subject to an appeal under Chapter 42 as of July 25 (will add undisputed value in Line 6). This total includes the taxable value of homesteads with tax ceilings (will deduct in Line 2) and the captured value for tax increment financing (adjustment is made by deducting TIF taxes, as reflected in Line 17). ²	\$260,154,519
2.	Prior year tax ceilings. Counties, cities and junior college districts. Enter the prior year total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing unit adopted the tax ceiling provision last year or a prior year for homeowners age 65 or older or disabled, use this step. ³	\$0
3.	Preliminary prior year adjusted taxable value. Subtract Line 2 from Line 1.	\$260,154,519
4.	Prior year total adopted tax rate.	\$0.681600/\$100
5.	Prior year taxable value lost because court appeals of ARB decisions reduced the prior year's appraised value.	
	A. Original prior year ARB values:.....\$ 0	
	B. Prior year values resulting from final court decisions:.....-\$ 0	
	C. Prior year value loss. Subtract B from A. ⁴	\$0

¹ Tex. Tax Code §§5.07(g)(4) and 26.04(d-1)

² Tex. Tax Code §26.012(14)

³ Tex. Tax Code §26.012(14)

⁴ Tex. Tax Code §26.012(13)

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
6.	Prior year taxable value subject to an appeal under Chapter 42, as of July 25. A. Prior year ARB certified value:\$1,302,277 B. Prior year disputed value: - \$1,302,277 C. Prior year undisputed value. Subtract B from A. ⁵	\$ 0
7.	Prior year Chapter 42 related adjusted values. Add Line 5C and Line 6C.	\$0
8.	Prior year taxable value, adjusted for actual and potential court-ordered adjustments. Add Line 3 and Line 7.	\$260,154,519
9.	Prior year taxable value of property in territory the taxing unit deannexed after Jan. 1 of the prior year. Enter the prior year value of property in deannexed territory. ⁶	\$0
10.	Prior year taxable value lost because property first qualified for an exemption in the current year. If the taxing unit increased an original exemption, use the difference between the original exempted amount and the increased exempted amount. Do not include value lost due to freeport, goods-in-transit, temporary disaster exemptions. Note that lowering the amount or percentage of an existing exemption in the current year does not create a new exemption or reduce taxable value. A. Absolute exemptions. Use prior year market value:\$ 0 B. Partial exemptions. Current year exemption amount or current year percentage exemption times prior year value: +\$1,584,001 C. Value loss. Add A and B. ⁷	\$1,584,001
11.	Prior year taxable value lost because property first qualified for agricultural appraisal (1-d or 1-d-1), timber appraisal, recreational/scenic appraisal or public access airport special appraisal in the current year. Use only properties that qualified for the first time in the current year; do not use properties that qualified in the prior year. A. Prior year market value:\$ 0 B. Current year productivity or special appraised value: - \$ 0 C. Value loss. Subtract B from A. ⁸	\$0
12.	Total adjustments for lost value. Add Lines 9, 10C and 11C.	\$1,584,001
13.	Prior year captured value of property in a TIF. Enter the total value of the prior year captured appraised value of property taxable by a taxing unit in a tax increment financing zone for which the prior year taxes were deposited into the tax increment fund. ⁹ If the taxing unit has no captured appraised value in line 18D, enter 0.	\$0
14.	Prior year total value. Subtract Line 12 and Line 13 from Line 8.	\$258,570,518
15.	Adjusted prior year total levy. Multiply Line 4 by Line 14 and divide by \$100.	\$1,762,417
16.	Taxes refunded for years preceding the prior tax year. Enter the amount of taxes refunded by the taxing unit for tax years preceding the prior tax year. Types of refunds include court decisions, Tax Code Section 25.25(b) and (c) corrections and Tax Code Section 31.11 payment errors. Do not include refunds for the prior tax year. This line applies only to tax years preceding the prior tax year. ¹⁰	\$ _____
17.	Adjusted prior year levy with refunds. Add Lines 15 and 16. ¹¹	\$ _____

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

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
18.	Total current year taxable value on the current year certified appraisal roll today. This value includes only certified values or certified estimate of values and includes the total taxable value of homesteads with tax ceilings (will deduct in Line 20). These homesteads include homeowners age 65 or older or disabled.¹² A. Certified values:\$250,119,864 B. Counties: Include railroad rolling stock values certified by the Comptroller's office: + \$ 0 C. Pollution control and energy storage system exemption: Deduct the value of property exempted for the current tax year for the first time as pollution control or energy storage system property: - \$ 0 D. Tax increment financing: Deduct the current year captured appraised value of property taxable by a taxing unit in a tax increment reinvestment zone for which the current year taxes will be deposited into the tax increment fund. Do not include any new property value that will be included in Line 24 below.¹³ Adjustments to the taxable value must be calculated separately for each reinvestment zone using Form 50-110.¹⁴ Enter the total from Form 50-110: - \$ 0 E. Total current year value. Add A and B, then subtract C and D.	\$250,119,864
19.	Total value of properties under protest or not included on certified appraisal roll.¹⁵ A. Current year taxable value of properties under protest. The chief appraiser certifies a list of properties still under ARB protest. The list shows the appraisal district's value and the taxpayer's claimed value, if any, or an estimate of the value if the taxpayer wins. For each of the properties under protest, use the lowest of these values. Enter the total value under protest.¹⁶\$4,595,688 B. Current year value of properties not under protest or included on certified appraisal roll. The chief appraiser gives taxing units a list of those taxable properties that the chief appraiser knows about but are not included in the appraisal roll certification. These properties also are not on the list of properties that are still under protest. On this list of properties, the chief appraiser includes the market value, appraised value and exemptions for the preceding year and a reasonable estimate of the market value, appraised value and exemptions for the current year. Use the lower market, appraised or taxable value (as appropriate). Enter the total value of property not on the certified roll.¹⁷ + \$ 0 C. Total value under protest or not certified. Add A and B.	\$4,595,688
20.	Current year tax ceilings. Counties, cities and junior colleges enter current year total taxable value of homesteads with tax ceilings. These include the homesteads of homeowners age 65 or older or disabled. Other taxing units enter 0. If your taxing unit adopted the tax ceiling provision in the prior year or a previous year for homeowners age 65 or older or disabled, use this step.¹⁸	\$0
21.	Anticipated contested value. Affected taxing units enter the contested taxable value for all property that is subject to anticipated substantial litigation.¹⁹ An affected taxing unit is wholly or partly located in a county that has a population of less than 500,000 and is located on the Gulf of Mexico.²⁰ If completing this line, the taxing unit must include supporting documentation in Section 9.²¹ Taxing units that are not affected, enter 0.	\$0
22.	Current year total taxable value. Add Lines 18E and 19C, then subtract Lines 20 and 21.²²	\$254,715,552
23.	Total current year taxable value of properties in territory annexed after Jan. 1, of the prior year. Include both real and personal property. Enter the current year value of property in territory annexed.²³	\$0
24.	Total current year taxable value of new improvements and new personal property located in new improvements. New means the item was not on the appraisal roll in the prior year. An improvement is a building, structure, fixture or fence erected on or affixed to land. New additions to existing improvements may be included if the appraised value can be determined. New personal property in a new improvement must have been brought into the taxing unit after Jan. 1, of the prior year and be located in a new improvement. New improvements do include property on which a tax abatement agreement has expired for the current year.²⁴	\$1,809,139

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

Line	No-New-Revenue Tax Rate Worksheet	Amount/Rate
25.	Total adjustments to the current year taxable value. Add Lines 23 and 24.	\$1,809,139
26.	Adjusted current year taxable value. Subtract Line 25 from Line 22.	\$252,906,413
27.	Current year NNR tax rate. Divide Line 17 by Line 26 and multiply by \$100. ²⁵	\$ _____/\$100
28.	COUNTIES ONLY. Add together the NNR tax rates for each type of tax the county levies. The total is the current year county NNR tax rate. ²⁶	\$ _____/\$100

²⁵ Tex. Tax Code §26.04(c)

²⁶ Tex. Tax Code §26.04(d)