

## Statement of Values

Account Name: County of El Paso

Policy #: TBD

Effective Date: 10/1/2009

Exp Date: 10/1/2010

Blg #	Blg Name	Address (Including street number)	City	County	State	Occupancy Description	Vacant or Occupied	CONSTRUCTION TYPE	Sq Ft	Year Built	Building Values	Contents Values	Total Location Value
1	Court House	500 E. San Antonio	El Paso	El Paso	TX	Court House	Occupied	Modified Fire Resistive	374,400	1992	\$ 52,000,000	\$ 9,213,000	\$ 61,213,000
2	Parking Garage	500 E. Overland	El Paso	El Paso	TX	Parking Garage	Occupied	Masonry Non-Combustible	277,369	1990	\$ 11,440,000	\$ 250,000	\$ 11,690,000
3	Coliseum/Stock Exhibit	4100 E. Paisano Drive	El Paso	El Paso	TX	Coliseum/Stock Exhibit	Occupied	Modified Fire Resistive	55,000	1938	\$ 4,160,000	\$ 300,000	\$ 4,460,000
4	Equestrian Ctr	4100 E. Paisano Drive	El Paso	El Paso	TX	Equestrian Ctr	Occupied	Non-Combustible	71,000	1993	\$ 3,008,840	\$ 150,000	\$ 3,158,840
5	Livestock Bldg	4100 E. Paisano Drive	El Paso	El Paso	TX	Livestock Bldg	Occupied	Non-Combustible	97,500	1937	\$ 1,317,680	\$ 50,000	\$ 1,367,680
6	Ascarate Park	801-701 N. Ascarate Rd.	El Paso	El Paso	TX	Ascarate Park	Occupied	Masonry Non-Combustible			\$ -	\$ -	\$ -
7	Club House, Golf Cart, Pro Shop, & Snack Bar	801-701 N. Ascarate Rd.	El Paso	El Paso	TX	Club House, Golf Cart, Pro Shop, & Snack Bar	Occupied	Masonry Non-Combustible	18,603	1935	\$ 832,000	\$ 250,000	\$ 1,082,000
8	Swimming Pools & Bath House Incl Equipment	801-701 N. Ascarate Rd.	El Paso	El Paso	TX	Swimming Pools & Bath House Incl Equipment	Occupied	Non-Combustible	30,000	1970	\$ 1,560,000	\$ 90,000	\$ 1,650,000
9	Detention Facility	801 E. Overland	El Paso	El Paso	TX	Detention Facility	Occupied	Modified Fire Resistive	284,000	1983	\$ 41,500,000	\$ 3,060,000	\$ 44,560,000
10	Archives Building	800 E. Overland	El Paso	El Paso	TX	Archives Building	Occupied	Modified Fire Resistive	158,000	1929	\$ 14,788,800	\$ 3,815,000	\$ 18,603,800
11	Blk on all Buildings Juvenile Justice Center	6400 Delta Street	El Paso	El Paso	TX	Blk on all Buildings Juvenile Justice Center	Occupied	Masonry Non-Combustible	62614	1988	\$ 12,584,000	\$ 2,426,000	\$ 15,010,000
12	Medical Examiner	4505 Alberta Street	El Paso	El Paso	TX	Medical Examiner	Occupied	Modified Fire Resistive	20,698	1992	\$ 3,120,000	\$ 1,000,000	\$ 4,120,000
13	Multi County Task Force	8037 Lockheed Drive	El Paso	El Paso		Multi County Task Force	Occupied	Masonry Non-Combustible			\$ -	\$ 903,000	\$ 903,000
14	Tax Assessor/1 Collector	1030 N. Zaragosa, Space AA	El Paso	El Paso	TX	Tax Assessor/Collector	Occupied	Masonry Non-Combustible			\$ -	\$ 1,150,000	\$ 1,150,000
15	El Paso Jail Annex	12501 Montana Ave.	El Paso	El Paso	TX	El Paso Jail Annex	Occupied	Non-Combustible			\$ -	\$ -	\$ -
16	Sheriff Substation	12501 Montana Ave.	El Paso	El Paso	TX	Sheriff Substation	Occupied	Non-Combustible	5,990	1997	\$ 622,950	\$ 100,000	\$ 722,950

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Idg #	Idg Name	Address (including street number)	City	County	State	Occupancy Description	Vacant or Occupied	CONSTRUCTION TYPE	Sq Ft	Year Built	Building Values	Contents Values	Total Location Value
17	Training Academy & Gym	12501 Montana Ave.	El Paso	El Paso	TX	Training Academy & Gym	Occupied	Non-Combustible	9,400,000	1997	\$ 977,800	\$ 150,000	\$ 1,127,800
18	Jail Annex Support Ctr	12501 Montana Ave.	El Paso	El Paso	TX	Jail Annex Support Ctr	Occupied	Masonry Non-Combustible	5,375	1997	\$ 7,327,840	\$ 600,000	\$ 7,927,840
19	Firm Arm Training Center	12501 Montana Ave.	El Paso	El Paso	TX	Firm Arm Training Center	Occupied	Masonry Non-Combustible	24,563	1997	\$ 865,280	\$ 100,000	\$ 965,280
20	Four Housing Pods	12501 Montana Ave.	El Paso	El Paso	TX	Four Housing Pods	Occupied	Frame	27,880	1997	\$ 8,135,920	\$ 400,000	\$ 8,535,920
21	Four Housing Pods	12501 Montana Ave.	El Paso	El Paso	TX	Four Housing Pods	Occupied	Frame	57,880	1997	\$ 8,135,920	\$ 400,000	\$ 8,535,920
22	Four Housing Pods	12501 Montana Ave.	El Paso	El Paso	TX	Four Housing Pods	Occupied	Frame	57,880	1997	\$ 8,135,920	\$ 400,000	\$ 8,535,920
23	Northeast Annex	4641 Cohen Ave.	El Paso	El Paso	TX	Northeast Annex	Occupied	Frame	13,600		\$ 824,816	\$ 231,616	\$ 1,056,432
24	JC & Constables	3850 JC Viramontes	El Paso	El Paso	TX	JC & Constables	Occupied	Non-Combustible	429,433		\$ 2,960,000		\$ 2,960,000
25	Parking Garage	201 S. Campbell	El Paso	El Paso	TX	Parking Garage	Occupied	Masonry Non-Combustible	262,185		\$ 7,747,437		\$ 7,747,437
									317,742,090	Total	\$ 197,422,853	\$ 25,038,616	\$ 212,461,469

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Name (print):

\_\_\_\_\_  
Title:

\_\_\_\_\_  
Signature:

\_\_\_\_\_  
Date Completed:

Construction Type	Value		
	Building	Content	Total
Frame	25,232,576	1,431,616	26,664,192
Portable Classrooms	0	0	0
Joisted Masonry	0	0	0
Non-Combustible	10,444,880	540,000	10,984,880
Masonry Non-Combustible	40,796,557	5,679,000	46,475,557
Modified Fire Resistive	115,658,800	17,388,000	133,046,800
Auxiliary Items	0	0	0
<b>Total Value</b>	<b>192,142,813</b>	<b>25,038,616</b>	<b>217,181,429</b>