

2017 CERTIFIED TOTALS

Property Count: 1,879

CAN - TOWN OF ANTHONY
ARB Approved Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		17,623,747		
Non Homesite:		49,030,307		
Ag Market:		1,948,489		
Timber Market:		0	Total Land	(+) 68,602,543
Improvement		Value		
Homesite:		62,547,872		
Non Homesite:		54,367,515	Total Improvements	(+) 116,915,387
Non Real		Count	Value	
Personal Property:	264		33,993,232	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 33,993,232
			Market Value	= 219,511,162
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 = 217,774,910
Productivity Loss:	1,736,252		0	Homestead Cap (-) 97,095
				Assessed Value = 217,677,815
				Total Exemptions Amount (Breakdown on Next Page) (-) 32,485,604
				Net Taxable = 185,192,211

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,052,693.64 = 185,192,211 * (0.568433 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 1,879

CAN - TOWN OF ANTHONY
ARB Approved Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	37,000	37,000
DV2	5	0	42,000	42,000
DV3	6	0	66,000	66,000
DV4	24	0	168,000	168,000
DV4S	4	0	12,000	12,000
DVHS	11	0	1,321,091	1,321,091
DVHSS	4	0	418,277	418,277
EX-XU	2	0	482,118	482,118
EX-XV	148	0	21,253,817	21,253,817
EX366	12	0	3,243	3,243
FR	4	8,200,294	0	8,200,294
OV65	164	478,764	0	478,764
OV65S	1	3,000	0	3,000
Totals		8,682,058	23,803,546	32,485,604

2017 CERTIFIED TOTALS

Property Count: 16

CAN - TOWN OF ANTHONY
Under ARB Review Totals

7/22/2017

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Land		Value		
Homesite:		0		
Non Homesite:		656,853		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 656,853
Improvement		Value		
Homesite:		0		
Non Homesite:		241,857	Total Improvements	(+) 241,857
Non Real		Count	Value	
Personal Property:	1		83,078	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 83,078
			Market Value	= 981,788
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 981,788
Productivity Loss:	0		0	Homestead Cap (-) 0
				Assessed Value = 981,788
				Total Exemptions Amount (-) 0 (Breakdown on Next Page)
			Net Taxable	= 981,788

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

5,580.81 = 981,788 * (0.568433 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2017 CERTIFIED TOTALS

CAN - TOWN OF ANTHONY

7/22/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 1,895

CAN - TOWN OF ANTHONY
Grand Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		17,623,747		
Non Homesite:		49,687,160		
Ag Market:		1,948,489		
Timber Market:		0	Total Land	(+) 69,259,396
Improvement		Value		
Homesite:		62,547,872		
Non Homesite:		54,609,372	Total Improvements	(+) 117,157,244
Non Real		Count	Value	
Personal Property:	265		34,076,310	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 34,076,310
			Market Value	= 220,492,950
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	= 218,756,698
Productivity Loss:	1,736,252	0		
			Homestead Cap	(-) 97,095
			Assessed Value	= 218,659,603
			Total Exemptions Amount (Breakdown on Next Page)	(-) 32,485,604
			Net Taxable	= 186,173,999

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,058,274.45 = 186,173,999 * (0.568433 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 1,895

CAN - TOWN OF ANTHONY
Grand Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	37,000	37,000
DV2	5	0	42,000	42,000
DV3	6	0	66,000	66,000
DV4	24	0	168,000	168,000
DV4S	4	0	12,000	12,000
DVHS	11	0	1,321,091	1,321,091
DVHSS	4	0	418,277	418,277
EX-XU	2	0	482,118	482,118
EX-XV	148	0	21,253,817	21,253,817
EX366	12	0	3,243	3,243
FR	4	8,200,294	0	8,200,294
OV65	164	478,764	0	478,764
OV65S	1	3,000	0	3,000
Totals		8,682,058	23,803,546	32,485,604

2017 CERTIFIED TOTALS

Property Count: 1,895

CAN - TOWN OF ANTHONY
Effective Rate Assumption

7/22/2017

7:10:44PM

New Value

TOTAL NEW VALUE MARKET: **\$4,628,562**
TOTAL NEW VALUE TAXABLE: **\$4,436,500**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	4	2016 Market Value	\$4,609
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,609

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	4	\$36,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	1	\$154,840
OV65	Over 65	2	\$6,000
PARTIAL EXEMPTIONS VALUE LOSS			9
NEW EXEMPTIONS VALUE LOSS			\$208,949

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$208,949**

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
697	\$100,375	\$139	\$100,236
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
696	\$100,352	\$140	\$100,212

2017 CERTIFIED TOTALS

CAN - TOWN OF ANTHONY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
16	\$981,788.00	\$981,788

2017 CERTIFIED TOTALS

Property Count: 978

CCL - TOWN OF CLINT
ARB Approved Totals

7/22/2017

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Land		Value		
Homesite:		4,947,395		
Non Homesite:		11,893,928		
Ag Market:		3,274,769		
Timber Market:		0	Total Land	(+) 20,116,092
Improvement		Value		
Homesite:		26,267,234		
Non Homesite:		22,075,158	Total Improvements	(+) 48,342,392
Non Real		Count	Value	
Personal Property:	91	4,030,689		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 4,030,689
			Market Value	= 72,489,173
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,274,769	0		
Ag Use:	425,564	0	Productivity Loss	(-) 2,849,205
Timber Use:	0	0	Appraised Value	= 69,639,968
Productivity Loss:	2,849,205	0	Homestead Cap	(-) 274,104
			Assessed Value	= 69,365,864
			Total Exemptions Amount (Breakdown on Next Page)	(-) 17,033,283
			Net Taxable	= 52,332,581

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 392,494.36 = 52,332,581 * (0.750000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 978

CCL - TOWN OF CLINT
ARB Approved Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	3	0	34,000	34,000
DV4	6	0	60,000	60,000
DV4S	1	0	0	0
DVHS	3	0	360,711	360,711
DVHSS	1	0	222,128	222,128
EX-XV	87	0	16,166,243	16,166,243
EX-XV (Prorated)	2	0	179,525	179,525
EX366	10	0	3,176	3,176
Totals		0	17,033,283	17,033,283

2017 CERTIFIED TOTALS

Property Count: 7

CCL - TOWN OF CLINT
Under ARB Review Totals

7/22/2017

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Land		Value		
Homesite:		0		
Non Homesite:		216,967		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 216,967
Improvement		Value		
Homesite:		0		
Non Homesite:		125,782	Total Improvements	(+) 125,782
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 342,749
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 342,749
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 342,749
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 342,749

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

2,570.62 = 342,749 * (0.750000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2017 CERTIFIED TOTALS

CCL - TOWN OF CLINT

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 985

CCL - TOWN OF CLINT
Grand Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		4,947,395		
Non Homesite:		12,110,895		
Ag Market:		3,274,769		
Timber Market:		0	Total Land	(+) 20,333,059
Improvement		Value		
Homesite:		26,267,234		
Non Homesite:		22,200,940	Total Improvements	(+) 48,468,174
Non Real		Count	Value	
Personal Property:	91	4,030,689		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 4,030,689
			Market Value	= 72,831,922
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,274,769	0		
Ag Use:	425,564	0	Productivity Loss	(-) 2,849,205
Timber Use:	0	0	Appraised Value	= 69,982,717
Productivity Loss:	2,849,205	0	Homestead Cap	(-) 274,104
			Assessed Value	= 69,708,613
			Total Exemptions Amount (Breakdown on Next Page)	(-) 17,033,283
			Net Taxable	= 52,675,330

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 395,064.98 = 52,675,330 * (0.750000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 985

CCL - TOWN OF CLINT
Grand Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	3	0	34,000	34,000
DV4	6	0	60,000	60,000
DV4S	1	0	0	0
DVHS	3	0	360,711	360,711
DVHSS	1	0	222,128	222,128
EX-XV	87	0	16,166,243	16,166,243
EX-XV (Prorated)	2	0	179,525	179,525
EX366	10	0	3,176	3,176
Totals		0	17,033,283	17,033,283

2017 CERTIFIED TOTALS

Property Count: 985

CCL - TOWN OF CLINT
Effective Rate Assumption

7/22/2017 7:10:44PM

New Value

TOTAL NEW VALUE MARKET: **\$1,975,611**
TOTAL NEW VALUE TAXABLE: **\$1,975,611**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2016 Market Value	\$204,581
EX366	HB366 Exempt	3	2016 Market Value	\$1,324
ABSOLUTE EXEMPTIONS VALUE LOSS				\$205,905

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			\$19,500
NEW EXEMPTIONS VALUE LOSS			\$225,405

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$225,405

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
249	\$103,374	\$1,101	\$102,273
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
231	\$100,406	\$1,131	\$99,275

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$342,749.00	\$342,749

2017 CERTIFIED TOTALS

Property Count: 230,173

CEP - CITY OF EL PASO
ARB Approved Totals

7/22/2017

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Land		Value				
Homesite:		3,084,184,125				
Non Homesite:		6,043,534,816				
Ag Market:		34,727,765				
Timber Market:		0		Total Land	(+)	9,162,446,706
Improvement		Value				
Homesite:		14,879,352,777				
Non Homesite:		12,966,737,286		Total Improvements	(+)	27,846,090,063
Non Real		Count	Value			
Personal Property:	20,068	5,805,587,017				
Mineral Property:	2	200				
Autos:	0	0		Total Non Real	(+)	5,805,587,217
				Market Value	=	42,814,123,986
Ag	Non Exempt	Exempt				
Total Productivity Market:	34,705,505	22,260				
Ag Use:	1,077,031	1,476		Productivity Loss	(-)	33,628,474
Timber Use:	0	0		Appraised Value	=	42,780,495,512
Productivity Loss:	33,628,474	20,784		Homestead Cap	(-)	10,680,135
				Assessed Value	=	42,769,815,377
				Total Exemptions Amount	(-)	9,086,026,977
				(Breakdown on Next Page)		
				Net Taxable	=	33,683,788,400

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 255,880,919.61 = 33,683,788,400 * (0.759656 / 100)

Tif Zone Code	Tax Increment Loss
TIRZ1	113,831,867
TIRZ5B	3,957,478
TIRZ5C	1,165,652
TIRZ6	0
TRZ2-1	84,102,789
TRZ2-2	17,497,828
TRZ2-3	89,228,981
TRZ2-4	109,029,881
TRZ2-5	151,271,929
TRZ2-5C1	15,267,786
TRZ3-1	13,456,990
TRZ3-2	14,852,560
TRZ3-3	34,228,166
Tax Increment Finance Value:	647,891,907
Tax Increment Finance Levy:	4,921,749.75

2017 CERTIFIED TOTALS

Property Count: 230,173

CEP - CITY OF EL PASO
ARB Approved Totals

7/22/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	10	20,212,840	0	20,212,840
CH	11	17,798,176	0	17,798,176
DP	7,645	277,018,546	0	277,018,546
DV1	1,790	0	13,914,954	13,914,954
DV1S	123	0	605,000	605,000
DV2	1,428	0	12,687,622	12,687,622
DV2S	53	0	382,500	382,500
DV3	1,639	0	16,194,872	16,194,872
DV3S	61	0	436,874	436,874
DV4	6,767	0	48,088,934	48,088,934
DV4S	736	0	3,939,060	3,939,060
DVHS	3,237	0	472,641,396	472,641,396
DVHSS	482	0	59,811,460	59,811,460
EX-XF	2	0	1,523,120	1,523,120
EX-XG	11	0	3,715,339	3,715,339
EX-XI	12	0	2,308,583	2,308,583
EX-XJ	58	0	46,905,519	46,905,519
EX-XL	3	0	1,640,434	1,640,434
EX-XU	44	0	12,477,275	12,477,275
EX-XV	9,606	0	4,285,986,466	4,285,986,466
EX-XV (Prorated)	33	0	1,770,186	1,770,186
EX366	256	0	53,335	53,335
FR	414	1,607,529,044	0	1,607,529,044
HS	127,640	618,688,853	0	618,688,853
HT	10	1,672,821	0	1,672,821
LIH	32	0	17,956,325	17,956,325
MASSS	5	0	922,454	922,454
OV65	39,611	1,493,795,582	0	1,493,795,582
OV65S	116	4,340,737	0	4,340,737
PC	31	41,008,670	0	41,008,670
Totals		4,082,065,269	5,003,961,708	9,086,026,977

2017 CERTIFIED TOTALS

Property Count: 3,254

CEP - CITY OF EL PASO
Under ARB Review Totals

7/22/2017

7:10:15PM

Land		Value			
Homesite:		9,590,932			
Non Homesite:		52,145,362			
Ag Market:		72,798			
Timber Market:		0		Total Land	(+) 61,809,092
Improvement		Value			
Homesite:		42,356,320			
Non Homesite:		79,434,823		Total Improvements	(+) 121,791,143
Non Real		Count	Value		
Personal Property:		278	26,513,495		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 26,513,495
				Market Value	= 210,113,730
Ag	Non Exempt	Exempt			
Total Productivity Market:	72,798	0			
Ag Use:	7,138	0		Productivity Loss	(-) 65,660
Timber Use:	0	0		Appraised Value	= 210,048,070
Productivity Loss:	65,660	0		Homestead Cap	(-) 0
				Assessed Value	= 210,048,070
				Total Exemptions Amount	(-) 13,765,756
				(Breakdown on Next Page)	
				Net Taxable	= 196,282,314

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,491,070.38 = 196,282,314 * (0.759656 / 100)

Tif Zone Code	Tax Increment Loss
TIRZ1	79,582
TIRZ5C	0
TRZ2-1	529,802
TRZ2-2	55,350
TRZ2-3	1,026,980
TRZ2-4	293,199
TRZ2-5	124,282
TRZ2-5C1	0
TRZ3-1	26,468
TRZ3-2	0
TRZ3-3	1,609
Tax Increment Finance Value:	2,137,272
Tax Increment Finance Levy:	16,235.91

2017 CERTIFIED TOTALS

Property Count: 3,254

CEP - CITY OF EL PASO
Under ARB Review Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	407,251	0	407,251
DV1	4	0	34,000	34,000
DV2	1	0	7,500	7,500
DV3	4	0	44,000	44,000
DV4	12	0	144,000	144,000
DV4S	1	0	12,000	12,000
DVHS	2	0	23,696	23,696
EX-XV	4	0	44,206	44,206
FR	7	1,074,568	0	1,074,568
HS	581	2,900,000	0	2,900,000
LIH	1	0	7,578	7,578
OV65	228	8,220,360	0	8,220,360
PC	1	846,597	0	846,597
Totals		13,448,776	316,980	13,765,756

2017 CERTIFIED TOTALS

Property Count: 233,427

CEP - CITY OF EL PASO
Grand Totals

7/22/2017

7:10:15PM

Land		Value				
Homesite:		3,093,775,057				
Non Homesite:		6,095,680,178				
Ag Market:		34,800,563				
Timber Market:		0		Total Land	(+)	9,224,255,798
Improvement		Value				
Homesite:		14,921,709,097				
Non Homesite:		13,046,172,109		Total Improvements	(+)	27,967,881,206
Non Real		Count	Value			
Personal Property:		20,346	5,832,100,512			
Mineral Property:		2	200			
Autos:		0	0	Total Non Real	(+)	5,832,100,712
				Market Value	=	43,024,237,716
Ag	Non Exempt	Exempt				
Total Productivity Market:	34,778,303	22,260				
Ag Use:	1,084,169	1,476		Productivity Loss	(-)	33,694,134
Timber Use:	0	0		Appraised Value	=	42,990,543,582
Productivity Loss:	33,694,134	20,784		Homestead Cap	(-)	10,680,135
				Assessed Value	=	42,979,863,447
				Total Exemptions Amount	(-)	9,099,792,733
				(Breakdown on Next Page)		
				Net Taxable	=	33,880,070,714

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 257,371,989.98 = 33,880,070,714 * (0.759656 / 100)

Tif Zone Code	Tax Increment Loss
TIRZ1	113,911,449
TIRZ5B	3,957,478
TIRZ5C	1,165,652
TIRZ6	0
TRZ2-1	84,632,591
TRZ2-2	17,553,178
TRZ2-3	90,255,961
TRZ2-4	109,323,080
TRZ2-5	151,396,211
TRZ2-5C1	15,267,786
TRZ3-1	13,483,458
TRZ3-2	14,852,560
TRZ3-3	34,229,775
Tax Increment Finance Value:	650,029,179
Tax Increment Finance Levy:	4,937,985.66

2017 CERTIFIED TOTALS

Property Count: 233,427

CEP - CITY OF EL PASO
Grand Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	10	20,212,840	0	20,212,840
CH	11	17,798,176	0	17,798,176
DP	7,656	277,425,797	0	277,425,797
DV1	1,794	0	13,948,954	13,948,954
DV1S	123	0	605,000	605,000
DV2	1,429	0	12,695,122	12,695,122
DV2S	53	0	382,500	382,500
DV3	1,643	0	16,238,872	16,238,872
DV3S	61	0	436,874	436,874
DV4	6,779	0	48,232,934	48,232,934
DV4S	737	0	3,951,060	3,951,060
DVHS	3,239	0	472,665,092	472,665,092
DVHSS	482	0	59,811,460	59,811,460
EX-XF	2	0	1,523,120	1,523,120
EX-XG	11	0	3,715,339	3,715,339
EX-XI	12	0	2,308,583	2,308,583
EX-XJ	58	0	46,905,519	46,905,519
EX-XL	3	0	1,640,434	1,640,434
EX-XU	44	0	12,477,275	12,477,275
EX-XV	9,610	0	4,286,030,672	4,286,030,672
EX-XV (Prorated)	33	0	1,770,186	1,770,186
EX366	256	0	53,335	53,335
FR	421	1,608,603,612	0	1,608,603,612
HS	128,221	621,588,853	0	621,588,853
HT	10	1,672,821	0	1,672,821
LIH	33	0	17,963,903	17,963,903
MASSS	5	0	922,454	922,454
OV65	39,839	1,502,015,942	0	1,502,015,942
OV65S	116	4,340,737	0	4,340,737
PC	32	41,855,267	0	41,855,267
Totals		4,095,514,045	5,004,278,688	9,099,792,733

2017 CERTIFIED TOTALS

Property Count: 233,427

CEP - CITY OF EL PASO
Effective Rate Assumption

7/22/2017 7:10:44PM

New Value

TOTAL NEW VALUE MARKET: \$732,834,112
TOTAL NEW VALUE TAXABLE: \$551,441,507

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2016 Market Value	\$10,510
EX-XV	Other Exemptions (including public property, re	153	2016 Market Value	\$6,674,668
EX366	HB366 Exempt	83	2016 Market Value	\$2,773,840
ABSOLUTE EXEMPTIONS VALUE LOSS				\$9,459,018

Exemption	Description	Count	Exemption Amount
DP	Disability	98	\$3,683,769
DV1	Disabled Veterans 10% - 29%	65	\$451,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	9	\$45,000
DV2	Disabled Veterans 30% - 49%	91	\$756,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	158	\$1,634,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	7	\$40,000
DV4	Disabled Veterans 70% - 100%	616	\$4,386,899
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	84	\$264,000
DVHS	Disabled Veteran Homestead	149	\$18,343,833
HS	Homestead	3,907	\$18,673,951
OV65	Over 65	995	\$37,968,798
OV65S	OV65 Surviving Spouse	4	\$91,150
PARTIAL EXEMPTIONS VALUE LOSS		6,186	\$86,360,900
NEW EXEMPTIONS VALUE LOSS			\$95,819,918

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$95,819,918

New Ag / Timber Exemptions

2016 Market Value \$52,272 Count: 1
2017 Ag/Timber Use \$472
NEW AG / TIMBER VALUE LOSS \$51,800

New Annexations

Count	Market Value	Taxable Value
3	\$6,750,206	\$6,728,206

New Deannexations

Count	Market Value	Taxable Value
1	\$74,842	\$74,842

2017 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
125,418	\$132,177	\$4,941	\$127,236

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
125,320	\$132,134	\$4,941	\$127,193

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3,254	\$210,113,730.00	\$193,348,204

2017 CERTIFIED TOTALS

Property Count: 7,676

CHZ - HORIZON CITY
ARB Approved Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		88,245,090		
Non Homesite:		95,441,352		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 183,686,442
Improvement		Value		
Homesite:		417,112,273		
Non Homesite:		245,256,454	Total Improvements	(+) 662,368,727
Non Real		Count	Value	
Personal Property:	397	56,481,430		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 56,481,430
			Market Value	= 902,536,599
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 902,536,599
Productivity Loss:	0	0	Homestead Cap	(-) 3,680,508
			Assessed Value	= 898,856,091
			Total Exemptions Amount (Breakdown on Next Page)	(-) 119,980,960
			Net Taxable	= 778,875,131

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,830,165.19 = 778,875,131 * (0.491756 / 100)

Tif Zone Code	Tax Increment Loss
TRZH1	11,372,562
Tax Increment Finance Value:	11,372,562
Tax Increment Finance Levy:	55,925.26

2017 CERTIFIED TOTALS

Property Count: 7,676

CHZ - HORIZON CITY
ARB Approved Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	33	0	214,000	214,000
DV2	40	0	328,500	328,500
DV3	38	0	364,000	364,000
DV3S	1	0	0	0
DV4	146	0	1,032,000	1,032,000
DV4S	12	0	60,000	60,000
DVHS	71	0	10,426,968	10,426,968
DVHSS	6	0	773,620	773,620
EX-XV	182	0	97,743,202	97,743,202
EX-XV (Prorated)	7	0	161,099	161,099
EX366	24	0	4,309	4,309
FR	5	8,873,262	0	8,873,262
Totals		8,873,262	111,107,698	119,980,960

2017 CERTIFIED TOTALS

Property Count: 71

CHZ - HORIZON CITY
Under ARB Review Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		176,675		
Non Homesite:		1,018,307		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,194,982
Improvement		Value		
Homesite:		687,597		
Non Homesite:		1,509,987	Total Improvements	(+) 2,197,584
Non Real		Count	Value	
Personal Property:	4	210,746		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 210,746
			Market Value	= 3,603,312
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 3,603,312
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 3,603,312
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 3,603,312

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

17,719.50 = 3,603,312 * (0.491756 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

CHZ - HORIZON CITY

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 7,747

CHZ - HORIZON CITY
Grand Totals

7/22/2017

7:10:15PM

Land		Value			
Homesite:		88,421,765			
Non Homesite:		96,459,659			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 184,881,424
Improvement		Value			
Homesite:		417,799,870			
Non Homesite:		246,766,441			
				Total Improvements	(+) 664,566,311
Non Real		Count	Value		
Personal Property:		401	56,692,176		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 56,692,176
				Market Value	= 906,139,911
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 906,139,911
Productivity Loss:	0	0		Homestead Cap	(-) 3,680,508
				Assessed Value	= 902,459,403
				Total Exemptions Amount (Breakdown on Next Page)	(-) 119,980,960
				Net Taxable	= 782,478,443

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,847,884.69 = 782,478,443 * (0.491756 / 100)

Tif Zone Code	Tax Increment Loss
TRZH1	11,372,562
Tax Increment Finance Value:	11,372,562
Tax Increment Finance Levy:	55,925.26

2017 CERTIFIED TOTALS

Property Count: 7,747

CHZ - HORIZON CITY
Grand Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	33	0	214,000	214,000
DV2	40	0	328,500	328,500
DV3	38	0	364,000	364,000
DV3S	1	0	0	0
DV4	146	0	1,032,000	1,032,000
DV4S	12	0	60,000	60,000
DVHS	71	0	10,426,968	10,426,968
DVHSS	6	0	773,620	773,620
EX-XV	182	0	97,743,202	97,743,202
EX-XV (Prorated)	7	0	161,099	161,099
EX366	24	0	4,309	4,309
FR	5	8,873,262	0	8,873,262
Totals		8,873,262	111,107,698	119,980,960

2017 CERTIFIED TOTALS

Property Count: 7,747

CHZ - HORIZON CITY
Effective Rate Assumption

7/22/2017 7:10:44PM

New Value

TOTAL NEW VALUE MARKET: **\$17,398,527**
TOTAL NEW VALUE TAXABLE: **\$17,174,364**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	11	2016 Market Value	\$140,357
EX366	HB366 Exempt	6	2016 Market Value	\$354
ABSOLUTE EXEMPTIONS VALUE LOSS				\$140,711

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	4	\$42,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$0
DV4	Disabled Veterans 70% - 100%	20	\$156,000
DVHS	Disabled Veteran Homestead	2	\$298,379
PARTIAL EXEMPTIONS VALUE LOSS			\$531,379
NEW EXEMPTIONS VALUE LOSS			\$672,090

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$672,090

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	\$110,918	\$879	\$110,039
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,179	\$110,918	\$879	\$110,039

2017 CERTIFIED TOTALS

CHZ - HORIZON CITY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
71	\$3,603,312.00	\$3,603,312

2017 CERTIFIED TOTALS

Property Count: 4,727

CSA - CITY OF SAN ELIZARIO
ARB Approved Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		23,279,993		
Non Homesite:		33,237,940		
Ag Market:		12,212,623		
Timber Market:		0	Total Land	(+) 68,730,556
Improvement		Value		
Homesite:		82,956,783		
Non Homesite:		74,450,367	Total Improvements	(+) 157,407,150
Non Real		Count	Value	
Personal Property:	139		3,971,618	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 3,971,618
			Market Value	= 230,109,324
Ag		Non Exempt	Exempt	
Total Productivity Market:	12,212,623		0	
Ag Use:	1,268,452		0	Productivity Loss (-) 10,944,171
Timber Use:	0		0	Appraised Value = 219,165,153
Productivity Loss:	10,944,171		0	Homestead Cap (-) 4,421,453
				Assessed Value = 214,743,700
				Total Exemptions Amount (Breakdown on Next Page) (-) 23,213,672
				Net Taxable = 191,530,028

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 641,625.59 = 191,530,028 * (0.335000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 4,727

CSA - CITY OF SAN ELIZARIO
ARB Approved Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	10	0	48,786	48,786
DV2	6	0	38,634	38,634
DV3	4	0	30,000	30,000
DV4	14	0	48,159	48,159
DV4S	3	0	0	0
DVHS	10	0	599,076	599,076
DVHSS	3	0	160,986	160,986
EX-XV	125	0	22,227,640	22,227,640
EX-XV (Prorated)	1	0	56,960	56,960
EX366	15	0	3,431	3,431
Totals		0	23,213,672	23,213,672

2017 CERTIFIED TOTALS

Property Count: 17

CSA - CITY OF SAN ELIZARIO
Under ARB Review Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		1,581		
Non Homesite:		145,802		
Ag Market:		28,358		
Timber Market:		0	Total Land	(+) 175,741
Improvement		Value		
Homesite:		29,897		
Non Homesite:		396,334	Total Improvements	(+) 426,231
Non Real		Count	Value	
Personal Property:	2		232,172	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 232,172
			Market Value	= 834,144
Ag		Non Exempt	Exempt	
Total Productivity Market:	28,358		0	
Ag Use:	6,189		0	Productivity Loss (-) 22,169
Timber Use:	0		0	Appraised Value = 811,975
Productivity Loss:	22,169		0	Homestead Cap (-) 0
				Assessed Value = 811,975
				Total Exemptions Amount (-) 0 (Breakdown on Next Page)
				Net Taxable = 811,975

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

2,720.12 = 811,975 * (0.335000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

CSA - CITY OF SAN ELIZARIO

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 4,744

CSA - CITY OF SAN ELIZARIO

Grand Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		23,281,574		
Non Homesite:		33,383,742		
Ag Market:		12,240,981		
Timber Market:		0	Total Land	(+) 68,906,297
Improvement		Value		
Homesite:		82,986,680		
Non Homesite:		74,846,701	Total Improvements	(+) 157,833,381
Non Real		Count	Value	
Personal Property:	141		4,203,790	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 4,203,790
			Market Value	= 230,943,468
Ag		Non Exempt	Exempt	
Total Productivity Market:	12,240,981		0	
Ag Use:	1,274,641		0	Productivity Loss (-) 10,966,340
Timber Use:	0		0	Appraised Value = 219,977,128
Productivity Loss:	10,966,340		0	Homestead Cap (-) 4,421,453
				Assessed Value = 215,555,675
				Total Exemptions Amount (Breakdown on Next Page) (-) 23,213,672
				Net Taxable = 192,342,003

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 644,345.71 = 192,342,003 * (0.335000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 4,744

CSA - CITY OF SAN ELIZARIO
Grand Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	10	0	48,786	48,786
DV2	6	0	38,634	38,634
DV3	4	0	30,000	30,000
DV4	14	0	48,159	48,159
DV4S	3	0	0	0
DVHS	10	0	599,076	599,076
DVHSS	3	0	160,986	160,986
EX-XV	125	0	22,227,640	22,227,640
EX-XV (Prorated)	1	0	56,960	56,960
EX366	15	0	3,431	3,431
Totals		0	23,213,672	23,213,672

2017 CERTIFIED TOTALS

Property Count: 4,744

CSA - CITY OF SAN ELIZARIO

Effective Rate Assumption

7/22/2017

7:10:44PM

New Value

TOTAL NEW VALUE MARKET:	\$3,220,613
TOTAL NEW VALUE TAXABLE:	\$3,214,608

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2016 Market Value	\$102,416
EX366	HB366 Exempt	6	2016 Market Value	\$37,863
ABSOLUTE EXEMPTIONS VALUE LOSS				\$140,279

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			\$22,000
NEW EXEMPTIONS VALUE LOSS			\$162,279

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$162,279

New Ag / Timber Exemptions

2016 Market Value	\$2,950	Count: 1
2017 Ag/Timber Use	\$148	
NEW AG / TIMBER VALUE LOSS	\$2,802	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,227	\$71,376	\$3,577	\$67,799
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,190	\$71,338	\$3,574	\$67,764

2017 CERTIFIED TOTALS

CSA - CITY OF SAN ELIZARIO

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
17	\$834,144.00	\$811,975

2017 CERTIFIED TOTALS

Property Count: 14,653

CSO - CITY OF SOCORRO
ARB Approved Totals

7/22/2017

7:10:15PM

Land		Value				
Homesite:		99,596,355				
Non Homesite:		170,956,693				
Ag Market:		43,528,957				
Timber Market:		0		Total Land	(+)	314,082,005
Improvement		Value				
Homesite:		424,683,466				
Non Homesite:		273,953,183		Total Improvements	(+)	698,636,649
Non Real		Count	Value			
Personal Property:		780	174,134,233			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	174,134,233
				Market Value	=	1,186,852,887
Ag	Non Exempt	Exempt				
Total Productivity Market:	43,528,957	0				
Ag Use:	2,405,230	0		Productivity Loss	(-)	41,123,727
Timber Use:	0	0		Appraised Value	=	1,145,729,160
Productivity Loss:	41,123,727	0		Homestead Cap	(-)	1,688,904
				Assessed Value	=	1,144,040,256
				Total Exemptions Amount (Breakdown on Next Page)	(-)	192,603,032
				Net Taxable	=	951,437,224

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,922,229.10 = 951,437,224 * (0.727555 / 100)

Tif Zone Code	Tax Increment Loss
TRZS1	22,077,025
Tax Increment Finance Value:	22,077,025
Tax Increment Finance Levy:	160,622.50

2017 CERTIFIED TOTALS

Property Count: 14,653

CSO - CITY OF SOCORRO
ARB Approved Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	31	0	229,000	229,000
DV1S	3	0	15,000	15,000
DV2	21	0	193,500	193,500
DV3	24	0	206,000	206,000
DV4	88	0	504,780	504,780
DV4S	6	0	24,000	24,000
DVHS	56	0	4,636,866	4,636,866
DVHSS	4	0	408,933	408,933
EX-XV	696	0	78,683,878	78,683,878
EX366	20	0	3,790	3,790
FR	9	99,184,820	0	99,184,820
OV65	1,781	8,477,465	0	8,477,465
OV65S	7	35,000	0	35,000
Totals		107,697,285	84,905,747	192,603,032

2017 CERTIFIED TOTALS

Property Count: 66

CSO - CITY OF SOCORRO
Under ARB Review Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		38,505		
Non Homesite:		1,751,958		
Ag Market:		84,942		
Timber Market:		0	Total Land	(+) 1,875,405
Improvement		Value		
Homesite:		234,769		
Non Homesite:		1,787,944	Total Improvements	(+) 2,022,713
Non Real		Count	Value	
Personal Property:	6	471,249		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 471,249
			Market Value	= 4,369,367
Ag		Non Exempt	Exempt	
Total Productivity Market:	84,942	0		
Ag Use:	10,158	0	Productivity Loss	(-) 74,784
Timber Use:	0	0	Appraised Value	= 4,294,583
Productivity Loss:	74,784	0	Homestead Cap	(-) 0
			Assessed Value	= 4,294,583
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 4,294,583

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

31,245.45 = 4,294,583 * (0.727555 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

CSO - CITY OF SOCORRO

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 14,719

CSO - CITY OF SOCORRO
Grand Totals

7/22/2017

7:10:15PM

Land		Value				
Homesite:		99,634,860				
Non Homesite:		172,708,651				
Ag Market:		43,613,899				
Timber Market:		0		Total Land	(+)	315,957,410
Improvement		Value				
Homesite:		424,918,235				
Non Homesite:		275,741,127		Total Improvements	(+)	700,659,362
Non Real		Count	Value			
Personal Property:	786	174,605,482				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	174,605,482
				Market Value	=	1,191,222,254
Ag	Non Exempt	Exempt				
Total Productivity Market:	43,613,899	0				
Ag Use:	2,415,388	0		Productivity Loss	(-)	41,198,511
Timber Use:	0	0		Appraised Value	=	1,150,023,743
Productivity Loss:	41,198,511	0		Homestead Cap	(-)	1,688,904
				Assessed Value	=	1,148,334,839
				Total Exemptions Amount (Breakdown on Next Page)	(-)	192,603,032
				Net Taxable	=	955,731,807

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,953,474.55 = 955,731,807 * (0.727555 / 100)

Tif Zone Code	Tax Increment Loss
TRZS1	22,077,025
Tax Increment Finance Value:	22,077,025
Tax Increment Finance Levy:	160,622.50

2017 CERTIFIED TOTALS

Property Count: 14,719

CSO - CITY OF SOCORRO
Grand Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	31	0	229,000	229,000
DV1S	3	0	15,000	15,000
DV2	21	0	193,500	193,500
DV3	24	0	206,000	206,000
DV4	88	0	504,780	504,780
DV4S	6	0	24,000	24,000
DVHS	56	0	4,636,866	4,636,866
DVHSS	4	0	408,933	408,933
EX-XV	696	0	78,683,878	78,683,878
EX366	20	0	3,790	3,790
FR	9	99,184,820	0	99,184,820
OV65	1,781	8,477,465	0	8,477,465
OV65S	7	35,000	0	35,000
Totals		107,697,285	84,905,747	192,603,032

2017 CERTIFIED TOTALS

Property Count: 14,719

CSO - CITY OF SOCORRO
Effective Rate Assumption

7/22/2017 7:10:44PM

New Value

TOTAL NEW VALUE MARKET:	\$13,735,586
TOTAL NEW VALUE TAXABLE:	\$13,413,027

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	51	2016 Market Value	\$16,947
EX366	HB366 Exempt	11	2016 Market Value	\$70,934
ABSOLUTE EXEMPTIONS VALUE LOSS				\$87,881

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	7	\$48,000
DVHS	Disabled Veteran Homestead	2	\$165,260
OV65	Over 65	55	\$255,000
OV65S	OV65 Surviving Spouse	1	\$5,000
PARTIAL EXEMPTIONS VALUE LOSS			\$500,260
NEW EXEMPTIONS VALUE LOSS			\$588,141

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$588,141

New Ag / Timber Exemptions

2016 Market Value	\$79,255	Count: 3
2017 Ag/Timber Use	\$3,535	
NEW AG / TIMBER VALUE LOSS	\$75,720	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,882	\$80,011	\$284	\$79,727
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,805	\$79,650	\$271	\$79,379

2017 CERTIFIED TOTALS

CSO - CITY OF SOCORRO

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
66	\$4,369,367.00	\$4,213,814

2017 CERTIFIED TOTALS

Property Count: 1,149

CVN - VILLAGE OF VINTON
ARB Approved Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		2,781,278		
Non Homesite:		26,379,025		
Ag Market:		150,228		
Timber Market:		0	Total Land	(+) 29,310,531
Improvement		Value		
Homesite:		14,660,402		
Non Homesite:		48,532,862	Total Improvements	(+) 63,193,264
Non Real		Count	Value	
Personal Property:	159		60,764,503	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 60,764,503
			Market Value	= 153,268,298
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 = 153,128,539
Productivity Loss:	139,759		0	Homestead Cap (-) 325,479
				Assessed Value = 152,803,060
				Total Exemptions Amount (-) 39,191,885 (Breakdown on Next Page)
				Net Taxable = 113,611,175

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
528,254.47 = 113,611,175 * (0.464967 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 1,149

CVN - VILLAGE OF VINTON
ARB Approved Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	33	90,000	0	90,000
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	202,785	202,785
EX-XV	59	0	7,841,399	7,841,399
EX366	11	0	1,129	1,129
FR	3	25,936,146	0	25,936,146
OV65	64	165,000	0	165,000
PC	1	4,882,926	0	4,882,926
Totals		31,074,072	8,117,813	39,191,885

2017 CERTIFIED TOTALS

Property Count: 21

CVN - VILLAGE OF VINTON
Under ARB Review Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		0		
Non Homesite:		305,858		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 305,858
Improvement		Value		
Homesite:		0		
Non Homesite:		293,807	Total Improvements	(+) 293,807
Non Real		Count	Value	
Personal Property:	6	305,381		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 305,381
			Market Value	= 905,046
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 905,046
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 905,046
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 905,046

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

4,208.17 = 905,046 * (0.464967 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

CVN - VILLAGE OF VINTON

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 1,170

CVN - VILLAGE OF VINTON
Grand Totals

7/22/2017

7:10:15PM

Land		Value			
Homesite:		2,781,278			
Non Homesite:		26,684,883			
Ag Market:		150,228			
Timber Market:		0	Total Land	(+)	
				29,616,389	
Improvement		Value			
Homesite:		14,660,402			
Non Homesite:		48,826,669	Total Improvements	(+)	
				63,487,071	
Non Real		Count	Value		
Personal Property:	165		61,069,884		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					61,069,884
			Market Value	=	154,173,344
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	=	154,033,585
Productivity Loss:	139,759	0	Homestead Cap	(-)	325,479
			Assessed Value	=	153,708,106
			Total Exemptions Amount (Breakdown on Next Page)	(-)	39,191,885
			Net Taxable	=	114,516,221

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 532,462.64 = 114,516,221 * (0.464967 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 1,170

CVN - VILLAGE OF VINTON
Grand Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	33	90,000	0	90,000
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	202,785	202,785
EX-XV	59	0	7,841,399	7,841,399
EX366	11	0	1,129	1,129
FR	3	25,936,146	0	25,936,146
OV65	64	165,000	0	165,000
PC	1	4,882,926	0	4,882,926
Totals		31,074,072	8,117,813	39,191,885

2017 CERTIFIED TOTALS

Property Count: 1,170

CVN - VILLAGE OF VINTON
Effective Rate Assumption

7/22/2017 7:10:44PM

New Value

TOTAL NEW VALUE MARKET: **\$2,323,808**
TOTAL NEW VALUE TAXABLE: **\$2,322,125**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2016 Market Value	\$272,951
EX366	HB366 Exempt	4	2016 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$272,951

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$1,171
OV65	Over 65	3	\$6,000
PARTIAL EXEMPTIONS VALUE LOSS			\$7,171
NEW EXEMPTIONS VALUE LOSS			\$280,122

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$280,122

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
201	\$68,927	\$1,612	\$67,315
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
201	\$68,927	\$1,612	\$67,315

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
21	\$905,046.00	\$905,046

2017 CERTIFIED TOTALS

Property Count: 411,579

G01 - EL PASO COUNTY
ARB Approved Totals

7/22/2017

7:10:15PM

Land		Value			
Homesite:		3,642,725,531			
Non Homesite:		7,136,982,645			
Ag Market:		286,626,568			
Timber Market:		0		Total Land	(+) 11,066,334,744
Improvement		Value			
Homesite:		17,203,501,129			
Non Homesite:		14,580,312,836		Total Improvements	(+) 31,783,813,965
Non Real		Count	Value		
Personal Property:		24,219	6,357,381,291		
Mineral Property:		3	11,673		
Autos:		0	0	Total Non Real	(+) 6,357,392,964
				Market Value	= 49,207,541,673
Ag	Non Exempt	Exempt			
Total Productivity Market:	286,604,308	22,260			
Ag Use:	31,608,600	1,476		Productivity Loss	(-) 254,995,708
Timber Use:	0	0		Appraised Value	= 48,952,545,965
Productivity Loss:	254,995,708	20,784		Homestead Cap	(-) 55,804,454
				Assessed Value	= 48,896,741,511
				Total Exemptions Amount	(-) 9,283,302,331
				(Breakdown on Next Page)	
				Net Taxable	= 39,613,439,180

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 179,327,662.36 = 39,613,439,180 * (0.452694 / 100)

Tif Zone Code	Tax Increment Loss
TRZ2-5C1	12,306,193
TRZC1	1,046,692,000
TRZH1	21,874,211
TRZS1	22,894,760
Tax Increment Finance Value:	1,103,767,164
Tax Increment Finance Levy:	4,996,687.73

2017 CERTIFIED TOTALS

Property Count: 411,579

G01 - EL PASO COUNTY
ARB Approved Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	10	14,515,990	0	14,515,990
CH	12	18,453,494	0	18,453,494
DP	10,283	185,286,490	0	185,286,490
DV1	1,979	0	15,116,466	15,116,466
DV1S	131	0	645,000	645,000
DV2	1,588	0	13,997,851	13,997,851
DV2S	54	0	390,000	390,000
DV3	1,823	0	17,974,473	17,974,473
DV3S	65	0	456,874	456,874
DV4	7,429	0	52,472,920	52,472,920
DV4S	784	0	4,179,060	4,179,060
DVHS	3,605	0	526,074,779	526,074,779
DVHSS	513	0	63,212,201	63,212,201
EX-XF	3	0	1,538,953	1,538,953
EX-XG	11	0	3,715,339	3,715,339
EX-XI	13	0	2,309,159	2,309,159
EX-XJ	58	0	46,905,519	46,905,519
EX-XL	3	0	1,640,434	1,640,434
EX-XU	49	0	13,287,711	13,287,711
EX-XV	15,129	0	4,852,353,143	4,852,353,143
EX-XV (Prorated)	45	0	2,217,196	2,217,196
EX366	302	0	61,186	61,186
FR	443	1,765,670,163	0	1,765,670,163
HS	155,659	751,504,605	0	751,504,605
HT	10	0	0	0
LIH	32	0	17,956,325	17,956,325
MASSS	6	0	1,243,441	1,243,441
OV65	45,238	850,258,260	0	850,258,260
OV65S	134	2,519,930	0	2,519,930
PC	36	57,345,369	0	57,345,369
Totals		3,645,554,301	5,637,748,030	9,283,302,331

2017 CERTIFIED TOTALS

Property Count: 3,701

G01 - EL PASO COUNTY
Under ARB Review Totals

7/22/2017

7:10:15PM

Land		Value			
Homesite:		10,238,348			
Non Homesite:		61,166,815			
Ag Market:		810,988			
Timber Market:		0		Total Land	(+) 72,216,151
Improvement		Value			
Homesite:		45,765,139			
Non Homesite:		87,692,053		Total Improvements	(+) 133,457,192
Non Real		Count	Value		
Personal Property:		307	28,779,781		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 28,779,781
				Market Value	= 234,453,124
Ag	Non Exempt	Exempt			
Total Productivity Market:	810,988	0			
Ag Use:	242,535	0	Productivity Loss	(-)	568,453
Timber Use:	0	0	Appraised Value	=	233,884,671
Productivity Loss:	568,453	0	Homestead Cap	(-)	0
				Assessed Value	= 233,884,671
				Total Exemptions Amount (Breakdown on Next Page)	(-) 10,282,716
				Net Taxable	= 223,601,955

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,012,232.63 = 223,601,955 * (0.452694 / 100)

Tif Zone Code	Tax Increment Loss
TR22-5C1	0
TRZC1	1,846,560
TRZH1	92,528
TRZS1	0
Tax Increment Finance Value:	1,939,088
Tax Increment Finance Levy:	8,778.14

2017 CERTIFIED TOTALS

Property Count: 3,701

G01 - EL PASO COUNTY
Under ARB Review Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	13	260,000	0	260,000
DV1	4	0	34,000	34,000
DV2	1	0	7,500	7,500
DV3	4	0	44,000	44,000
DV4	12	0	144,000	144,000
DV4S	1	0	12,000	12,000
DVHS	2	0	23,696	23,696
EX-XV	4	0	44,206	44,206
FR	7	1,074,568	0	1,074,568
HS	623	3,101,480	0	3,101,480
LIH	1	0	7,578	7,578
OV65	242	4,683,091	0	4,683,091
PC	1	846,597	0	846,597
Totals		9,965,736	316,980	10,282,716

2017 CERTIFIED TOTALS

Property Count: 415,280

G01 - EL PASO COUNTY
Grand Totals

7/22/2017

7:10:15PM

Land		Value				
Homesite:		3,652,963,879				
Non Homesite:		7,198,149,460				
Ag Market:		287,437,556				
Timber Market:		0		Total Land	(+)	11,138,550,895
Improvement		Value				
Homesite:		17,249,266,268				
Non Homesite:		14,668,004,889		Total Improvements	(+)	31,917,271,157
Non Real		Count	Value			
Personal Property:	24,526	6,386,161,072				
Mineral Property:	3	11,673				
Autos:	0	0		Total Non Real	(+)	6,386,172,745
				Market Value	=	49,441,994,797
Ag	Non Exempt	Exempt				
Total Productivity Market:	287,415,296	22,260				
Ag Use:	31,851,135	1,476		Productivity Loss	(-)	255,564,161
Timber Use:	0	0		Appraised Value	=	49,186,430,636
Productivity Loss:	255,564,161	20,784		Homestead Cap	(-)	55,804,454
				Assessed Value	=	49,130,626,182
				Total Exemptions Amount (Breakdown on Next Page)	(-)	9,293,585,047
				Net Taxable	=	39,837,041,135

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 180,339,895.00 = 39,837,041,135 * (0.452694 / 100)

Tif Zone Code	Tax Increment Loss
TRZ2-5C1	12,306,193
TRZC1	1,048,538,560
TRZH1	21,966,739
TRZS1	22,894,760
Tax Increment Finance Value:	1,105,706,252
Tax Increment Finance Levy:	5,005,465.86

2017 CERTIFIED TOTALS

Property Count: 415,280

G01 - EL PASO COUNTY
Grand Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	10	14,515,990	0	14,515,990
CH	12	18,453,494	0	18,453,494
DP	10,296	185,546,490	0	185,546,490
DV1	1,983	0	15,150,466	15,150,466
DV1S	131	0	645,000	645,000
DV2	1,589	0	14,005,351	14,005,351
DV2S	54	0	390,000	390,000
DV3	1,827	0	18,018,473	18,018,473
DV3S	65	0	456,874	456,874
DV4	7,441	0	52,616,920	52,616,920
DV4S	785	0	4,191,060	4,191,060
DVHS	3,607	0	526,098,475	526,098,475
DVHSS	513	0	63,212,201	63,212,201
EX-XF	3	0	1,538,953	1,538,953
EX-XG	11	0	3,715,339	3,715,339
EX-XI	13	0	2,309,159	2,309,159
EX-XJ	58	0	46,905,519	46,905,519
EX-XL	3	0	1,640,434	1,640,434
EX-XU	49	0	13,287,711	13,287,711
EX-XV	15,133	0	4,852,397,349	4,852,397,349
EX-XV (Prorated)	45	0	2,217,196	2,217,196
EX366	302	0	61,186	61,186
FR	450	1,766,744,731	0	1,766,744,731
HS	156,282	754,606,085	0	754,606,085
HT	10	0	0	0
LIH	33	0	17,963,903	17,963,903
MASSS	6	0	1,243,441	1,243,441
OV65	45,480	854,941,351	0	854,941,351
OV65S	134	2,519,930	0	2,519,930
PC	37	58,191,966	0	58,191,966
Totals		3,655,520,037	5,638,065,010	9,293,585,047

2017 CERTIFIED TOTALS

Property Count: 415,280

G01 - EL PASO COUNTY
Effective Rate Assumption

7/22/2017 7:10:44PM

New Value

TOTAL NEW VALUE MARKET: \$994,470,654
TOTAL NEW VALUE TAXABLE: \$797,663,824

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2016 Market Value	\$10,510
EX-XV	Other Exemptions (including public property, re	255	2016 Market Value	\$7,486,886
EX366	HB366 Exempt	106	2016 Market Value	\$3,136,158
ABSOLUTE EXEMPTIONS VALUE LOSS				\$10,633,554

Exemption	Description	Count	Exemption Amount
DP	Disability	159	\$2,828,841
DV1	Disabled Veterans 10% - 29%	80	\$556,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	10	\$50,000
DV2	Disabled Veterans 30% - 49%	111	\$914,326
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	181	\$1,871,427
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	8	\$40,000
DV4	Disabled Veterans 70% - 100%	730	\$5,274,899
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	86	\$276,000
DVHS	Disabled Veteran Homestead	181	\$24,161,424
HS	Homestead	5,134	\$24,367,674
OV65	Over 65	1,196	\$22,382,605
OV65S	OV65 Surviving Spouse	6	\$91,049
PARTIAL EXEMPTIONS VALUE LOSS			7,885
NEW EXEMPTIONS VALUE LOSS			\$93,470,299

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$93,470,299

New Ag / Timber Exemptions

2016 Market Value \$384,751 Count: 9
2017 Ag/Timber Use \$13,897
NEW AG / TIMBER VALUE LOSS \$370,854

New Annexations

New Deannexations

2017 CERTIFIED TOTALS

G01 - EL PASO COUNTY
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
150,069	\$126,550	\$5,229	\$121,321

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
149,569	\$126,486	\$5,223	\$121,263

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3,701	\$234,453,124.00	\$219,817,508

2017 CERTIFIED TOTALS

Property Count: 2,087

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

7/22/2017

7:10:15PM

Land		Value				
Homesite:		18,768,717				
Non Homesite:		56,465,725				
Ag Market:		6,866,244				
Timber Market:		0		Total Land	(+)	82,100,686
Improvement		Value				
Homesite:		67,989,608				
Non Homesite:		59,572,433		Total Improvements	(+)	127,562,041
Non Real		Count	Value			
Personal Property:	281	54,139,551				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	54,139,551
				Market Value	=	263,802,278
Ag	Non Exempt	Exempt				
Total Productivity Market:	6,866,244	0				
Ag Use:	475,848	0		Productivity Loss	(-)	6,390,396
Timber Use:	0	0		Appraised Value	=	257,411,882
Productivity Loss:	6,390,396	0		Homestead Cap	(-)	102,588
				Assessed Value	=	257,309,294
				Total Exemptions Amount (Breakdown on Next Page)	(-)	67,591,261
				Net Taxable	=	189,718,033

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,917,137	2,440,540	22,426.01	22,835.63	60		
OV65	16,031,089	9,522,218	79,420.82	80,068.08	184		
Total	20,948,226	11,962,758	101,846.83	102,903.71	244	Freeze Taxable	(-) 11,962,758
Tax Rate	1.217100						
						Freeze Adjusted Taxable	= 177,755,275

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,265,306.28 = 177,755,275 * (1.217100 / 100) + 101,846.83

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

2017 CERTIFIED TOTALS

Property Count: 2,087

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

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	62	0	521,905	521,905
DV1	7	0	37,629	37,629
DV2	6	0	49,500	49,500
DV3	7	0	76,000	76,000
DV4	27	0	174,195	174,195
DV4S	6	0	24,000	24,000
DVHS	13	0	1,339,063	1,339,063
DVHSS	5	0	316,181	316,181
EX-XU	2	0	482,118	482,118
EX-XV	175	0	27,660,961	27,660,961
EX366	14	0	3,665	3,665
FR	5	16,561,235	0	16,561,235
HS	773	0	18,661,300	18,661,300
OV65	185	0	1,673,509	1,673,509
OV65S	1	0	10,000	10,000
Totals		16,561,235	51,030,026	67,591,261

2017 CERTIFIED TOTALS

Property Count: 20

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

7/22/2017

7:10:15PM

Land		Value		
Homesite:		0		
Non Homesite:		710,559		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 710,559
Improvement		Value		
Homesite:		0		
Non Homesite:		375,014	Total Improvements	(+) 375,014
Non Real		Count	Value	
Personal Property:	2	91,599		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 91,599
			Market Value	= 1,177,172
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,177,172
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 1,177,172
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 1,177,172

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

14,327.36 = 1,177,172 * (1.217100 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

IAN - ANTHONY I.S.D.

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 2,107

IAN - ANTHONY I.S.D.
Grand Totals

7/22/2017

7:10:15PM

Land		Value				
Homesite:		18,768,717				
Non Homesite:		57,176,284				
Ag Market:		6,866,244				
Timber Market:		0		Total Land	(+)	82,811,245
Improvement		Value				
Homesite:		67,989,608				
Non Homesite:		59,947,447		Total Improvements	(+)	127,937,055
Non Real		Count	Value			
Personal Property:		283	54,231,150			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	54,231,150
				Market Value	=	264,979,450
Ag	Non Exempt	Exempt				
Total Productivity Market:	6,866,244	0				
Ag Use:	475,848	0		Productivity Loss	(-)	6,390,396
Timber Use:	0	0		Appraised Value	=	258,589,054
Productivity Loss:	6,390,396	0		Homestead Cap	(-)	102,588
				Assessed Value	=	258,486,466
				Total Exemptions Amount (Breakdown on Next Page)	(-)	67,591,261
				Net Taxable	=	190,895,205

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,917,137	2,440,540	22,426.01	22,835.63	60		
OV65	16,031,089	9,522,218	79,420.82	80,068.08	184		
Total	20,948,226	11,962,758	101,846.83	102,903.71	244	Freeze Taxable	(-) 11,962,758
Tax Rate	1.217100						
						Freeze Adjusted Taxable	= 178,932,447

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,279,633.64 = 178,932,447 * (1.217100 / 100) + 101,846.83

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

2017 CERTIFIED TOTALS

Property Count: 2,107

IAN - ANTHONY I.S.D.
Grand Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	62	0	521,905	521,905
DV1	7	0	37,629	37,629
DV2	6	0	49,500	49,500
DV3	7	0	76,000	76,000
DV4	27	0	174,195	174,195
DV4S	6	0	24,000	24,000
DVHS	13	0	1,339,063	1,339,063
DVHSS	5	0	316,181	316,181
EX-XU	2	0	482,118	482,118
EX-XV	175	0	27,660,961	27,660,961
EX366	14	0	3,665	3,665
FR	5	16,561,235	0	16,561,235
HS	773	0	18,661,300	18,661,300
OV65	185	0	1,673,509	1,673,509
OV65S	1	0	10,000	10,000
Totals		16,561,235	51,030,026	67,591,261

2017 CERTIFIED TOTALS

Property Count: 2,107

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

7/22/2017

7:10:44PM

New Value

TOTAL NEW VALUE MARKET: **\$4,629,618**
 TOTAL NEW VALUE TAXABLE: **\$4,414,346**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	5	2016 Market Value	\$4,609
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,609

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$20,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	4	\$36,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	1	\$154,840
HS	Homestead	40	\$942,148
OV65	Over 65	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		51	\$1,180,488
NEW EXEMPTIONS VALUE LOSS			\$1,185,097

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$1,185,097**

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	\$102,856	\$24,915	\$77,941

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
728	\$100,754	\$24,927	\$75,827

2017 CERTIFIED TOTALS

IAN - ANTHONY I.S.D.

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
20	\$1,177,172.00	\$1,177,172

2017 CERTIFIED TOTALS

Property Count: 16,396

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

7/22/2017

7:10:15PM

Land		Value			
Homesite:		198,514,304			
Non Homesite:		627,378,158			
Ag Market:		35,930,813			
Timber Market:		0		Total Land	(+) 861,823,275
Improvement		Value			
Homesite:		838,772,200			
Non Homesite:		655,684,673		Total Improvements	(+) 1,494,456,873
Non Real		Count	Value		
Personal Property:		1,160	635,195,628		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 635,195,628
				Market Value	= 2,991,475,776
Ag	Non Exempt	Exempt			
Total Productivity Market:	35,930,813	0			
Ag Use:	1,709,853	0		Productivity Loss	(-) 34,220,960
Timber Use:	0	0		Appraised Value	= 2,957,254,816
Productivity Loss:	34,220,960	0		Homestead Cap	(-) 1,027,390
				Assessed Value	= 2,956,227,426
				Total Exemptions Amount (Breakdown on Next Page)	(-) 936,497,063
				Net Taxable	= 2,019,730,363

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	26,611,676	13,099,709	145,015.13	147,797.50	365			
OV65	135,871,703	91,094,559	1,110,806.08	1,134,420.71	1,245			
Total	162,483,379	104,194,268	1,255,821.21	1,282,218.21	1,610	Freeze Taxable	(-) 104,194,268	
Tax Rate	1.530000							
						Freeze Adjusted Taxable	= 1,915,536,095	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 30,563,523.46 = 1,915,536,095 * (1.530000 / 100) + 1,255,821.21

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

2017 CERTIFIED TOTALS

Property Count: 16,396

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

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	371	0	2,653,265	2,653,265
DV1	61	0	329,000	329,000
DV1S	1	0	5,000	5,000
DV2	73	0	573,076	573,076
DV3	76	0	725,729	725,729
DV3S	2	0	20,000	20,000
DV4	282	0	1,654,372	1,654,372
DV4S	9	0	51,452	51,452
DVHS	165	0	27,745,583	27,745,583
DVHSS	9	0	997,133	997,133
EX-XF	1	0	15,833	15,833
EX-XV	701	0	393,941,574	393,941,574
EX366	46	0	7,981	7,981
FR	55	344,547,520	0	344,547,520
HS	6,372	0	147,785,179	147,785,179
OV65	1,285	0	10,278,899	10,278,899
OV65S	5	0	50,000	50,000
PC	2	5,115,467	0	5,115,467
Totals		349,662,987	586,834,076	936,497,063

2017 CERTIFIED TOTALS

Property Count: 139

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

7/22/2017

7:10:15PM

Land		Value			
Homesite:		443,405			
Non Homesite:		3,536,161			
Ag Market:		68,955			
Timber Market:		0		Total Land	(+) 4,048,521
Improvement		Value			
Homesite:		2,057,190			
Non Homesite:		2,656,084		Total Improvements	(+) 4,713,274
Non Real		Count	Value		
Personal Property:		10	732,595		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 732,595
				Market Value	= 9,494,390
Ag	Non Exempt	Exempt			
Total Productivity Market:	68,955	0			
Ag Use:	4,953	0		Productivity Loss	(-) 64,002
Timber Use:	0	0		Appraised Value	= 9,430,388
Productivity Loss:	64,002	0		Homestead Cap	(-) 0
				Assessed Value	= 9,430,388
				Total Exemptions Amount (Breakdown on Next Page)	(-) 673,670
				Net Taxable	= 8,756,718

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	44,115	9,115	139.46	721.31	1		
OV65	572,033	362,033	5,539.11	21,906.95	6		
Total	616,148	371,148	5,678.57	22,628.26	7	Freeze Taxable	(-) 371,148
Tax Rate	1.530000						
						Freeze Adjusted Taxable	= 8,385,570

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

133,977.79 = 8,385,570 * (1.530000 / 100) + 5,678.57

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

2017 CERTIFIED TOTALS

Property Count: 139

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

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
HS	25	0	603,670	603,670
OV65	6	0	60,000	60,000
Totals		0	673,670	673,670

2017 CERTIFIED TOTALS

Property Count: 16,535

ICA - CANUTILLO I.S.D.
Grand Totals

7/22/2017

7:10:15PM

Land		Value			
Homesite:		198,957,709			
Non Homesite:		630,914,319			
Ag Market:		35,999,768			
Timber Market:		0		Total Land	(+) 865,871,796
Improvement		Value			
Homesite:		840,829,390			
Non Homesite:		658,340,757		Total Improvements	(+) 1,499,170,147
Non Real		Count	Value		
Personal Property:		1,170	635,928,223		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 635,928,223
				Market Value	= 3,000,970,166
Ag	Non Exempt	Exempt			
Total Productivity Market:	35,999,768	0			
Ag Use:	1,714,806	0		Productivity Loss	(-) 34,284,962
Timber Use:	0	0		Appraised Value	= 2,966,685,204
Productivity Loss:	34,284,962	0		Homestead Cap	(-) 1,027,390
				Assessed Value	= 2,965,657,814
				Total Exemptions Amount (Breakdown on Next Page)	(-) 937,170,733
				Net Taxable	= 2,028,487,081

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	26,655,791	13,108,824	145,154.59	148,518.81	366	
OV65	136,443,736	91,456,592	1,116,345.19	1,156,327.66	1,251	
Total	163,099,527	104,565,416	1,261,499.78	1,304,846.47	1,617	Freeze Taxable (-) 104,565,416
Tax Rate	1.530000					
						Freeze Adjusted Taxable = 1,923,921,665

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 30,697,501.25 = 1,923,921,665 * (1.530000 / 100) + 1,261,499.78

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

2017 CERTIFIED TOTALS

Property Count: 16,535

ICA - CANUTILLO I.S.D.
Grand Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	372	0	2,663,265	2,663,265
DV1	61	0	329,000	329,000
DV1S	1	0	5,000	5,000
DV2	73	0	573,076	573,076
DV3	76	0	725,729	725,729
DV3S	2	0	20,000	20,000
DV4	282	0	1,654,372	1,654,372
DV4S	9	0	51,452	51,452
DVHS	165	0	27,745,583	27,745,583
DVHSS	9	0	997,133	997,133
EX-XF	1	0	15,833	15,833
EX-XV	701	0	393,941,574	393,941,574
EX366	46	0	7,981	7,981
FR	55	344,547,520	0	344,547,520
HS	6,397	0	148,388,849	148,388,849
OV65	1,291	0	10,338,899	10,338,899
OV65S	5	0	50,000	50,000
PC	2	5,115,467	0	5,115,467
Totals		349,662,987	587,507,746	937,170,733

2017 CERTIFIED TOTALS

Property Count: 16,535

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

7/22/2017 7:10:44PM

New Value

TOTAL NEW VALUE MARKET: \$184,380,900
TOTAL NEW VALUE TAXABLE: \$157,385,242

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	25	2016 Market Value	\$273,067
EX366	HB366 Exempt	23	2016 Market Value	\$1,185,299
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,458,366

Exemption	Description	Count	Exemption Amount
DP	Disability	6	\$32,065
DV1	Disabled Veterans 10% - 29%	5	\$25,000
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	13	\$134,000
DV4	Disabled Veterans 70% - 100%	54	\$336,000
DVHS	Disabled Veteran Homestead	12	\$1,662,134
HS	Homestead	362	\$8,811,933
OV65	Over 65	48	\$382,114
PARTIAL EXEMPTIONS VALUE LOSS		504	\$11,413,246
NEW EXEMPTIONS VALUE LOSS			\$12,871,612

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$12,871,612

New Ag / Timber Exemptions

2016 Market Value \$6,795 Count: 1
2017 Ag/Timber Use \$593
NEW AG / TIMBER VALUE LOSS \$6,202

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,744	\$153,234	\$24,694	\$128,540

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,641	\$151,943	\$24,681	\$127,262

2017 CERTIFIED TOTALS

ICA - CANUTILLO I.S.D.

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
139	\$9,494,390.00	\$8,437,819

2017 CERTIFIED TOTALS

Property Count: 121,642

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

7/22/2017

7:10:15PM

Land		Value				
Homesite:		151,491,238				
Non Homesite:		335,500,480				
Ag Market:		35,142,438				
Timber Market:		0		Total Land	(+)	522,134,156
Improvement		Value				
Homesite:		582,330,376				
Non Homesite:		357,064,952		Total Improvements	(+)	939,395,328
Non Real		Count	Value			
Personal Property:	948	141,855,827				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	141,855,827
				Market Value	=	1,603,385,311
Ag	Non Exempt	Exempt				
Total Productivity Market:	35,142,438	0				
Ag Use:	3,757,524	0		Productivity Loss	(-)	31,384,914
Timber Use:	0	0		Appraised Value	=	1,572,000,397
Productivity Loss:	31,384,914	0		Homestead Cap	(-)	18,274,651
				Assessed Value	=	1,553,725,746
				Total Exemptions Amount (Breakdown on Next Page)	(-)	374,684,464
				Net Taxable	=	1,179,041,282

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	44,722,791	22,376,598	234,901.66	243,772.65	722		
OV65	84,745,342	47,658,782	495,126.62	507,919.39	1,202		
Total	129,468,133	70,035,380	730,028.28	751,692.04	1,924	Freeze Taxable	(-) 70,035,380
Tax Rate	1.406600						
						Freeze Adjusted Taxable	= 1,109,005,902

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 16,329,305.30 = 1,109,005,902 * (1.406600 / 100) + 730,028.28

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

2017 CERTIFIED TOTALS

Property Count: 121,642

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

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	749	0	5,227,437	5,227,437
DV1	53	0	297,635	297,635
DV2	55	0	383,286	383,286
DV3	53	0	441,704	441,704
DV3S	3	0	10,000	10,000
DV4	175	0	1,199,189	1,199,189
DV4S	14	0	72,648	72,648
DVHS	87	0	9,486,669	9,486,669
DVHSS	5	0	310,903	310,903
EX-XI	1	0	576	576
EX-XV	2,997	0	150,942,103	150,942,103
EX-XV (Prorated)	9	0	326,719	326,719
EX366	34	0	6,047	6,047
FR	6	11,115,883	0	11,115,883
HS	8,271	0	185,347,031	185,347,031
MASSS	1	0	295,987	295,987
OV65	1,259	0	9,170,647	9,170,647
OV65S	6	0	50,000	50,000
Totals		11,115,883	363,568,581	374,684,464

2017 CERTIFIED TOTALS

Property Count: 154

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

7/22/2017

7:10:15PM

Land		Value			
Homesite:		242,352			
Non Homesite:		1,905,874			
Ag Market:		541,995			
Timber Market:		0		Total Land	(+) 2,690,221
Improvement		Value			
Homesite:		1,083,387			
Non Homesite:		2,636,410		Total Improvements	(+) 3,719,797
Non Real		Count	Value		
Personal Property:		3	76,470		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 76,470
				Market Value	= 6,486,488
Ag	Non Exempt	Exempt			
Total Productivity Market:	541,995	0			
Ag Use:	206,659	0		Productivity Loss	(-) 335,336
Timber Use:	0	0		Appraised Value	= 6,151,152
Productivity Loss:	335,336	0		Homestead Cap	(-) 0
				Assessed Value	= 6,151,152
				Total Exemptions Amount (Breakdown on Next Page)	(-) 337,137
				Net Taxable	= 5,814,015

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	98,628	63,628	894.99	2,684.00	1	
OV65	259,882	82,745	1,163.89	7,004.90	6	
Total	358,510	146,373	2,058.88	9,688.90	7	Freeze Taxable (-) 146,373
Tax Rate	1.406600					
						Freeze Adjusted Taxable = 5,667,642

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

81,779.93 = 5,667,642 * (1.406600 / 100) + 2,058.88

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 154

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

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
HS	12	0	293,715	293,715
OV65	6	0	33,422	33,422
Totals		0	337,137	337,137

2017 CERTIFIED TOTALS

Property Count: 121,796

ICL - CLINT I.S.D.
Grand Totals

7/22/2017

7:10:15PM

Land		Value			
Homesite:		151,733,590			
Non Homesite:		337,406,354			
Ag Market:		35,684,433			
Timber Market:		0		Total Land	(+) 524,824,377
Improvement		Value			
Homesite:		583,413,763			
Non Homesite:		359,701,362		Total Improvements	(+) 943,115,125
Non Real		Count	Value		
Personal Property:		951	141,932,297		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 141,932,297
				Market Value	= 1,609,871,799
Ag	Non Exempt	Exempt			
Total Productivity Market:	35,684,433	0			
Ag Use:	3,964,183	0		Productivity Loss	(-) 31,720,250
Timber Use:	0	0		Appraised Value	= 1,578,151,549
Productivity Loss:	31,720,250	0		Homestead Cap	(-) 18,274,651
				Assessed Value	= 1,559,876,898
				Total Exemptions Amount (Breakdown on Next Page)	(-) 375,021,601
				Net Taxable	= 1,184,855,297

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	44,821,419	22,440,226	235,796.65	246,456.65	723		
OV65	85,005,224	47,741,527	496,290.51	514,924.29	1,208		
Total	129,826,643	70,181,753	732,087.16	761,380.94	1,931	Freeze Taxable	(-) 70,181,753
Tax Rate	1.406600						
						Freeze Adjusted Taxable	= 1,114,673,544

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 16,411,085.23 = 1,114,673,544 * (1.406600 / 100) + 732,087.16

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

2017 CERTIFIED TOTALS

Property Count: 121,796

ICL - CLINT I.S.D.
Grand Totals

7/22/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	750	0	5,237,437	5,237,437
DV1	53	0	297,635	297,635
DV2	55	0	383,286	383,286
DV3	53	0	441,704	441,704
DV3S	3	0	10,000	10,000
DV4	175	0	1,199,189	1,199,189
DV4S	14	0	72,648	72,648
DVHS	87	0	9,486,669	9,486,669
DVHSS	5	0	310,903	310,903
EX-XI	1	0	576	576
EX-XV	2,997	0	150,942,103	150,942,103
EX-XV (Prorated)	9	0	326,719	326,719
EX366	34	0	6,047	6,047
FR	6	11,115,883	0	11,115,883
HS	8,283	0	185,640,746	185,640,746
MASSS	1	0	295,987	295,987
OV65	1,265	0	9,204,069	9,204,069
OV65S	6	0	50,000	50,000
Totals		11,115,883	363,905,718	375,021,601

2017 CERTIFIED TOTALS

Property Count: 121,796

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

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New Value

TOTAL NEW VALUE MARKET: \$39,196,281
TOTAL NEW VALUE TAXABLE: \$37,160,373

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	13	2016 Market Value	\$350,041
EX366	HB366 Exempt	11	2016 Market Value	\$3,614
ABSOLUTE EXEMPTIONS VALUE LOSS				\$353,655

Exemption	Description	Count	Exemption Amount
DP	Disability	24	\$114,425
DV1	Disabled Veterans 10% - 29%	5	\$34,000
DV2	Disabled Veterans 30% - 49%	7	\$48,826
DV3	Disabled Veterans 50% - 69%	7	\$66,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$0
DV4	Disabled Veterans 70% - 100%	20	\$156,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	6	\$218,513
HS	Homestead	276	\$6,032,347
OV65	Over 65	69	\$439,847
OV65S	OV65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		417	\$7,131,958
NEW EXEMPTIONS VALUE LOSS			\$7,485,613

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$7,485,613

New Ag / Timber Exemptions

2016 Market Value \$50,540 Count: 1
2017 Ag/Timber Use \$1,065
NEW AG / TIMBER VALUE LOSS \$49,475

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,153	\$90,896	\$26,970	\$63,926
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,053	\$90,429	\$26,977	\$63,452

2017 CERTIFIED TOTALS

ICL - CLINT I.S.D.
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
154	\$6,486,488.00	\$5,692,559

2017 CERTIFIED TOTALS

Property Count: 105,250

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

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Land		Value			
Homesite:		1,441,521,124			
Non Homesite:		3,299,331,931			
Ag Market:		5,397,260			
Timber Market:		0		Total Land	(+) 4,746,250,315
Improvement		Value			
Homesite:		6,883,129,620			
Non Homesite:		7,456,349,748		Total Improvements	(+) 14,339,479,368
Non Real		Count	Value		
Personal Property:		11,656	2,484,217,989		
Mineral Property:		2	200		
Autos:		0	0	Total Non Real	(+) 2,484,218,189
				Market Value	= 21,569,947,872
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,397,260	0			
Ag Use:	131,331	0	Productivity Loss	(-)	5,265,929
Timber Use:	0	0	Appraised Value	=	21,564,681,943
Productivity Loss:	5,265,929	0	Homestead Cap	(-)	5,906,677
			Assessed Value	=	21,558,775,266
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,242,025,225
			Net Taxable	=	16,316,750,041

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	299,497,555	170,697,259	1,563,012.04	1,637,558.34	2,997		
OV65	2,584,243,532	1,776,317,594	15,130,085.77	15,492,126.79	20,171		
Total	2,883,741,087	1,947,014,853	16,693,097.81	17,129,685.13	23,168	Freeze Taxable	(-) 1,947,014,853
Tax Rate	1.235000						
						Freeze Adjusted Taxable	= 14,369,735,188

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 194,159,327.38 = 14,369,735,188 * (1.235000 / 100) + 16,693,097.81

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

2017 CERTIFIED TOTALS

Property Count: 105,250

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	8	0	0	0
CH	7	13,219,590	0	13,219,590
DP	3,049	0	27,409,167	27,409,167
DV1	854	0	6,743,327	6,743,327
DV1S	67	0	330,000	330,000
DV2	695	0	6,337,413	6,337,413
DV2S	32	0	217,500	217,500
DV3	787	0	7,770,531	7,770,531
DV3S	34	0	250,000	250,000
DV4	3,371	0	24,903,930	24,903,930
DV4S	450	0	2,304,000	2,304,000
DVHS	1,489	0	183,725,371	183,725,371
DVHSS	295	0	27,183,350	27,183,350
EX-XF	1	0	516,060	516,060
EX-XG	10	0	3,643,988	3,643,988
EX-XI	11	0	2,304,876	2,304,876
EX-XJ	47	0	42,349,702	42,349,702
EX-XL	3	0	1,640,434	1,640,434
EX-XU	32	0	3,211,281	3,211,281
EX-XV	5,365	0	2,933,063,873	2,933,063,873
EX-XV (Prorated)	31	0	1,701,768	1,701,768
EX366	169	0	37,516	37,516
FR	116	347,609,498	0	347,609,498
HS	55,077	0	1,369,036,755	1,369,036,755
HT	10	0	0	0
LIH	18	0	7,133,310	7,133,310
MASSS	2	0	267,781	267,781
OV65	20,596	0	196,611,217	196,611,217
OV65S	64	0	640,000	640,000
PC	14	31,862,987	0	31,862,987
Totals		392,692,075	4,849,333,150	5,242,025,225

2017 CERTIFIED TOTALS

Property Count: 2,063

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

7/22/2017

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Land		Value			
Homesite:		7,458,593			
Non Homesite:		29,874,846			
Ag Market:		28,434			
Timber Market:		0		Total Land	(+) 37,361,873
Improvement		Value			
Homesite:		31,836,282			
Non Homesite:		51,918,384		Total Improvements	(+) 83,754,666
Non Real		Count	Value		
Personal Property:		161	7,945,735		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 7,945,735
				Market Value	= 129,062,274
Ag	Non Exempt	Exempt			
Total Productivity Market:	28,434	0			
Ag Use:	2,472	0		Productivity Loss	(-) 25,962
Timber Use:	0	0		Appraised Value	= 129,036,312
Productivity Loss:	25,962	0		Homestead Cap	(-) 0
				Assessed Value	= 129,036,312
				Total Exemptions Amount (Breakdown on Next Page)	(-) 13,534,513
				Net Taxable	= 115,501,799

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	372,898	97,814	1,208.00	9,540.42	8	
OV65	12,692,409	6,641,663	81,166.84	333,940.35	177	
Total	13,065,307	6,739,477	82,374.84	343,480.77	185	Freeze Taxable (-) 6,739,477
Tax Rate	1.235000					
						Freeze Adjusted Taxable = 108,762,322

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

1,425,589.52 = 108,762,322 * (1.235000 / 100) + 82,374.84

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 2,063

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

7/22/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	0	75,084	75,084
DV1	3	0	22,000	22,000
DV2	1	0	7,500	7,500
DV3	1	0	12,000	12,000
DV4	7	0	72,000	72,000
DV4S	1	0	12,000	12,000
EX-XV	2	0	40,686	40,686
FR	2	459,935	0	459,935
HS	451	0	11,208,919	11,208,919
LIH	1	0	7,578	7,578
OV65	183	0	1,616,811	1,616,811
Totals		459,935	13,074,578	13,534,513

2017 CERTIFIED TOTALS

Property Count: 107,313

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

7/22/2017

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Land		Value			
Homesite:		1,448,979,717			
Non Homesite:		3,329,206,777			
Ag Market:		5,425,694			
Timber Market:		0		Total Land	(+) 4,783,612,188
Improvement		Value			
Homesite:		6,914,965,902			
Non Homesite:		7,508,268,132		Total Improvements	(+) 14,423,234,034
Non Real		Count	Value		
Personal Property:		11,817	2,492,163,724		
Mineral Property:		2	200		
Autos:		0	0	Total Non Real	(+) 2,492,163,924
				Market Value	= 21,699,010,146
Ag		Non Exempt	Exempt		
Total Productivity Market:		5,425,694	0		
Ag Use:		133,803	0	Productivity Loss	(-) 5,291,891
Timber Use:		0	0	Appraised Value	= 21,693,718,255
Productivity Loss:		5,291,891	0	Homestead Cap	(-) 5,906,677
				Assessed Value	= 21,687,811,578
				Total Exemptions Amount (Breakdown on Next Page)	(-) 5,255,559,738
				Net Taxable	= 16,432,251,840

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	299,870,453	170,795,073	1,564,220.04	1,647,098.76	3,005		
OV65	2,596,935,941	1,782,959,257	15,211,252.61	15,826,067.14	20,348		
Total	2,896,806,394	1,953,754,330	16,775,472.65	17,473,165.90	23,353	Freeze Taxable	(-) 1,953,754,330
Tax Rate	1.235000						
						Freeze Adjusted Taxable	= 14,478,497,510

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 195,584,916.90 = 14,478,497,510 * (1.235000 / 100) + 16,775,472.65

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

2017 CERTIFIED TOTALS

Property Count: 107,313

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

7/22/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	8	0	0	0
CH	7	13,219,590	0	13,219,590
DP	3,057	0	27,484,251	27,484,251
DV1	857	0	6,765,327	6,765,327
DV1S	67	0	330,000	330,000
DV2	696	0	6,344,913	6,344,913
DV2S	32	0	217,500	217,500
DV3	788	0	7,782,531	7,782,531
DV3S	34	0	250,000	250,000
DV4	3,378	0	24,975,930	24,975,930
DV4S	451	0	2,316,000	2,316,000
DVHS	1,489	0	183,725,371	183,725,371
DVHSS	295	0	27,183,350	27,183,350
EX-XF	1	0	516,060	516,060
EX-XG	10	0	3,643,988	3,643,988
EX-XI	11	0	2,304,876	2,304,876
EX-XJ	47	0	42,349,702	42,349,702
EX-XL	3	0	1,640,434	1,640,434
EX-XU	32	0	3,211,281	3,211,281
EX-XV	5,367	0	2,933,104,559	2,933,104,559
EX-XV (Prorated)	31	0	1,701,768	1,701,768
EX366	169	0	37,516	37,516
FR	118	348,069,433	0	348,069,433
HS	55,528	0	1,380,245,674	1,380,245,674
HT	10	0	0	0
LIH	19	0	7,140,888	7,140,888
MASSS	2	0	267,781	267,781
OV65	20,779	0	198,228,028	198,228,028
OV65S	64	0	640,000	640,000
PC	14	31,862,987	0	31,862,987
Totals		393,152,010	4,862,407,728	5,255,559,738

2017 CERTIFIED TOTALS

Property Count: 107,313

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

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New Value

TOTAL NEW VALUE MARKET: \$238,919,962
TOTAL NEW VALUE TAXABLE: \$141,773,855

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2016 Market Value	\$10,510
EX-XV	Other Exemptions (including public property, re	97	2016 Market Value	\$5,992,906
EX366	HB366 Exempt	50	2016 Market Value	\$474,583
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,477,999

Exemption	Description	Count	Exemption Amount
DP	Disability	49	\$471,248
DV1	Disabled Veterans 10% - 29%	27	\$191,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	5	\$25,000
DV2	Disabled Veterans 30% - 49%	31	\$255,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	65	\$674,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	5	\$30,000
DV4	Disabled Veterans 70% - 100%	232	\$1,614,899
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	47	\$84,000
DVHS	Disabled Veteran Homestead	54	\$7,181,224
HS	Homestead	1,541	\$38,320,280
OV65	Over 65	507	\$4,838,193
OV65S	OV65 Surviving Spouse	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS		2,568	\$53,729,844
NEW EXEMPTIONS VALUE LOSS			\$60,207,843

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$60,207,843

New Ag / Timber Exemptions

2016 Market Value \$52,272 Count: 1
2017 Ag/Timber Use \$472
NEW AG / TIMBER VALUE LOSS \$51,800

New Annexations

New Deannexations

2017 CERTIFIED TOTALS

IEP - EL PASO I.S.D.
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
54,817	\$142,502	\$25,080	\$117,422

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
54,786	\$142,433	\$25,080	\$117,353

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2,063	\$129,062,274.00	\$113,689,759

2017 CERTIFIED TOTALS

Property Count: 5,166

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

7/22/2017

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Land		Value				
Homesite:		13,666,925				
Non Homesite:		35,002,571				
Ag Market:		75,961,057				
Timber Market:		0		Total Land	(+)	124,630,553
Improvement		Value				
Homesite:		74,330,003				
Non Homesite:		90,567,574		Total Improvements	(+)	164,897,577
Non Real		Count	Value			
Personal Property:	250	50,230,015				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	50,230,015
				Market Value	=	339,758,145
Ag	Non Exempt	Exempt				
Total Productivity Market:	75,961,057	0				
Ag Use:	12,150,842	0		Productivity Loss	(-)	63,810,215
Timber Use:	0	0		Appraised Value	=	275,947,930
Productivity Loss:	63,810,215	0		Homestead Cap	(-)	10,401,567
				Assessed Value	=	265,546,363
				Total Exemptions Amount	(-)	71,543,473
				(Breakdown on Next Page)		
				Net Taxable	=	194,002,890

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,073,090	3,401,158	23,701.78	23,709.87	151		
OV65	23,259,124	9,979,466	72,918.34	75,176.30	423		
Total	31,332,214	13,380,624	96,620.12	98,886.17	574	Freeze Taxable	(-) 13,380,624
Tax Rate	1.334000						
						Freeze Adjusted Taxable	= 180,622,266

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,506,121.15 = 180,622,266 * (1.334000 / 100) + 96,620.12

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

2017 CERTIFIED TOTALS

Property Count: 5,166

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

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	154	0	1,172,958	1,172,958
DV1	6	0	44,000	44,000
DV1S	1	0	5,000	5,000
DV2	3	0	27,000	27,000
DV3	6	0	54,000	54,000
DV4	22	0	134,743	134,743
DV4S	1	0	12,000	12,000
DVHS	12	0	879,466	879,466
EX-XV	192	0	26,410,355	26,410,355
EX366	15	0	2,162	2,162
FR	1	12,404,646	0	12,404,646
HS	1,274	0	27,178,285	27,178,285
OV65	432	0	3,208,858	3,208,858
OV65S	1	0	10,000	10,000
Totals		12,404,646	59,138,827	71,543,473

2017 CERTIFIED TOTALS

Property Count: 15

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

7/22/2017

7:10:15PM

Land		Value			
Homesite:		8,933			
Non Homesite:		94,059			
Ag Market:		45,952			
Timber Market:		0		Total Land	(+) 148,944
Improvement		Value			
Homesite:		34,620			
Non Homesite:		282,085		Total Improvements	(+) 316,705
Non Real		Count	Value		
Personal Property:	1	186,371			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 186,371
				Market Value	= 652,020
Ag	Non Exempt	Exempt			
Total Productivity Market:	45,952	0			
Ag Use:	10,029	0		Productivity Loss	(-) 35,923
Timber Use:	0	0		Appraised Value	= 616,097
Productivity Loss:	35,923	0		Homestead Cap	(-) 0
				Assessed Value	= 616,097
				Total Exemptions Amount (Breakdown on Next Page)	(-) 43,553
				Net Taxable	= 572,544

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	20,145	0	0.00	157.18	1		
Total	20,145	0	0.00	157.18	1	Freeze Taxable	(-) 0
Tax Rate	1.334000						
						Freeze Adjusted Taxable	= 572,544

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

7,637.74 = 572,544 * (1.334000 / 100) + 0.00

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 15

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

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	0	43,553	43,553
OV65	1	0	0	0
Totals		0	43,553	43,553

2017 CERTIFIED TOTALS

Property Count: 5,181

IFA - FABENS I.S.D.
Grand Totals

7/22/2017

7:10:15PM

Land		Value			
Homesite:		13,675,858			
Non Homesite:		35,096,630			
Ag Market:		76,007,009			
Timber Market:		0		Total Land	(+) 124,779,497
Improvement		Value			
Homesite:		74,364,623			
Non Homesite:		90,849,659		Total Improvements	(+) 165,214,282
Non Real		Count	Value		
Personal Property:		251	50,416,386		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 50,416,386
				Market Value	= 340,410,165
Ag	Non Exempt	Exempt			
Total Productivity Market:	76,007,009	0			
Ag Use:	12,160,871	0		Productivity Loss	(-) 63,846,138
Timber Use:	0	0		Appraised Value	= 276,564,027
Productivity Loss:	63,846,138	0		Homestead Cap	(-) 10,401,567
				Assessed Value	= 266,162,460
				Total Exemptions Amount (Breakdown on Next Page)	(-) 71,587,026
				Net Taxable	= 194,575,434

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,073,090	3,401,158	23,701.78	23,709.87	151		
OV65	23,279,269	9,979,466	72,918.34	75,333.48	424		
Total	31,352,359	13,380,624	96,620.12	99,043.35	575	Freeze Taxable	(-) 13,380,624
Tax Rate	1.334000						
						Freeze Adjusted Taxable	= 181,194,810

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,513,758.89 = 181,194,810 * (1.334000 / 100) + 96,620.12

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

2017 CERTIFIED TOTALS

Property Count: 5,181

IFA - FABENS I.S.D.
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	154	0	1,172,958	1,172,958
DV1	6	0	44,000	44,000
DV1S	1	0	5,000	5,000
DV2	3	0	27,000	27,000
DV3	6	0	54,000	54,000
DV4	22	0	134,743	134,743
DV4S	1	0	12,000	12,000
DVHS	12	0	879,466	879,466
EX-XV	192	0	26,410,355	26,410,355
EX366	15	0	2,162	2,162
FR	1	12,404,646	0	12,404,646
HS	1,276	0	27,221,838	27,221,838
OV65	433	0	3,208,858	3,208,858
OV65S	1	0	10,000	10,000
Totals		12,404,646	59,182,380	71,587,026

2017 CERTIFIED TOTALS

Property Count: 5,181

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

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New Value

TOTAL NEW VALUE MARKET: **\$11,354,668**
TOTAL NEW VALUE TAXABLE: **\$8,115,359**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	6	2016 Market Value	\$2,260
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,260

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$20,000
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	2	\$244,460
HS	Homestead	24	\$399,121
OV65	Over 65	9	\$38,508
PARTIAL EXEMPTIONS VALUE LOSS		42	\$733,589
NEW EXEMPTIONS VALUE LOSS			\$735,849

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$735,849

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
1,040	\$73,398	\$34,023	\$39,375
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
983	\$71,764	\$34,148	\$37,616

2017 CERTIFIED TOTALS

IFA - FABENS I.S.D.

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
15	\$652,020.00	\$572,544

2017 CERTIFIED TOTALS

Property Count: 6,475

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

7/22/2017

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Land		Value				
Homesite:		32,737,139				
Non Homesite:		44,152,871				
Ag Market:		24,787,222				
Timber Market:		0		Total Land	(+)	101,677,232
Improvement		Value				
Homesite:		116,151,803				
Non Homesite:		91,311,893		Total Improvements	(+)	207,463,696
Non Real		Count	Value			
Personal Property:		175	15,504,743			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	15,504,743
				Market Value	=	324,645,671
Ag	Non Exempt	Exempt				
Total Productivity Market:	24,787,222	0				
Ag Use:	3,031,982	0		Productivity Loss	(-)	21,755,240
Timber Use:	0	0		Appraised Value	=	302,890,431
Productivity Loss:	21,755,240	0		Homestead Cap	(-)	7,057,150
				Assessed Value	=	295,833,281
				Total Exemptions Amount	(-)	73,948,075
				(Breakdown on Next Page)		
				Net Taxable	=	221,885,206

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	15,123,338	6,599,317	51,603.98	54,252.79	284		
OV65	21,958,114	9,429,209	71,549.74	73,662.18	441		
Total	37,081,452	16,028,526	123,153.72	127,914.97	725	Freeze Taxable	(-) 16,028,526
Tax Rate	1.246300						
						Freeze Adjusted Taxable	= 205,856,680

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,688,745.52 = 205,856,680 * (1.246300 / 100) + 123,153.72

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

2017 CERTIFIED TOTALS

Property Count: 6,475

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

7/22/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	292	0	2,124,106	2,124,106
DV1	11	0	32,945	32,945
DV2	6	0	22,500	22,500
DV3	4	0	30,000	30,000
DV4	20	0	72,159	72,159
DV4S	3	0	0	0
DVHS	12	0	466,801	466,801
DVHSS	3	0	95,719	95,719
EX-XV	170	0	22,892,067	22,892,067
EX-XV (Prorated)	1	0	56,960	56,960
EX366	16	0	3,437	3,437
HS	2,103	0	45,120,414	45,120,414
OV65	456	0	3,030,967	3,030,967
Totals		0	73,948,075	73,948,075

2017 CERTIFIED TOTALS

Property Count: 21

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

7/22/2017

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Land		Value			
Homesite:		16,852			
Non Homesite:		150,389			
Ag Market:		28,358			
Timber Market:		0		Total Land	(+) 195,599
Improvement		Value			
Homesite:		107,434			
Non Homesite:		402,679		Total Improvements	(+) 510,113
Non Real		Count	Value		
Personal Property:		2	232,172		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 232,172
				Market Value	= 937,884
Ag	Non Exempt	Exempt			
Total Productivity Market:	28,358	0			
Ag Use:	6,189	0		Productivity Loss	(-) 22,169
Timber Use:	0	0		Appraised Value	= 915,715
Productivity Loss:	22,169	0		Homestead Cap	(-) 0
				Assessed Value	= 915,715
				Total Exemptions Amount (Breakdown on Next Page)	(-) 86,795
				Net Taxable	= 828,920

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	11,795	0	0.00	32.70	1	
Total	11,795	0	0.00	32.70	1	Freeze Taxable (-) 0
Tax Rate	1.246300					
						Freeze Adjusted Taxable = 828,920

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

10,330.83 = 828,920 * (1.246300 / 100) + 0.00

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 21

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

7/22/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	4	0	86,795	86,795
OV65	1	0	0	0
Totals		0	86,795	86,795

2017 CERTIFIED TOTALS

Property Count: 6,496

ISA - SAN ELIZARIO I.S.D.

Grand Totals

7/22/2017

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Land		Value				
Homesite:		32,753,991				
Non Homesite:		44,303,260				
Ag Market:		24,815,580				
Timber Market:		0		Total Land	(+)	101,872,831
Improvement		Value				
Homesite:		116,259,237				
Non Homesite:		91,714,572		Total Improvements	(+)	207,973,809
Non Real		Count	Value			
Personal Property:		177	15,736,915			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	15,736,915
				Market Value	=	325,583,555
Ag	Non Exempt	Exempt				
Total Productivity Market:	24,815,580	0				
Ag Use:	3,038,171	0		Productivity Loss	(-)	21,777,409
Timber Use:	0	0		Appraised Value	=	303,806,146
Productivity Loss:	21,777,409	0		Homestead Cap	(-)	7,057,150
				Assessed Value	=	296,748,996
				Total Exemptions Amount (Breakdown on Next Page)	(-)	74,034,870
				Net Taxable	=	222,714,126

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	15,123,338	6,599,317	51,603.98	54,252.79	284		
OV65	21,969,909	9,429,209	71,549.74	73,694.88	442		
Total	37,093,247	16,028,526	123,153.72	127,947.67	726	Freeze Taxable	(-) 16,028,526
Tax Rate	1.246300						
						Freeze Adjusted Taxable	= 206,685,600

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,699,076.35 = 206,685,600 * (1.246300 / 100) + 123,153.72

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

2017 CERTIFIED TOTALS

Property Count: 6,496

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

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	292	0	2,124,106	2,124,106
DV1	11	0	32,945	32,945
DV2	6	0	22,500	22,500
DV3	4	0	30,000	30,000
DV4	20	0	72,159	72,159
DV4S	3	0	0	0
DVHS	12	0	466,801	466,801
DVHSS	3	0	95,719	95,719
EX-XV	170	0	22,892,067	22,892,067
EX-XV (Prorated)	1	0	56,960	56,960
EX366	16	0	3,437	3,437
HS	2,107	0	45,207,209	45,207,209
OV65	457	0	3,030,967	3,030,967
Totals		0	74,034,870	74,034,870

2017 CERTIFIED TOTALS

Property Count: 6,496

ISA - SAN ELIZARIO I.S.D.
Effective Rate Assumption

7/22/2017

7:10:44PM

New Value

TOTAL NEW VALUE MARKET: **\$4,000,827**
TOTAL NEW VALUE TAXABLE: **\$3,825,364**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2016 Market Value	\$102,416
EX366	HB366 Exempt	7	2016 Market Value	\$37,863
ABSOLUTE EXEMPTIONS VALUE LOSS				\$140,279

Exemption	Description	Count	Exemption Amount
DP	Disability	8	\$58,116
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV4	Disabled Veterans 70% - 100%	3	\$24,000
HS	Homestead	54	\$1,115,295
OV65	Over 65	14	\$70,624
PARTIAL EXEMPTIONS VALUE LOSS			\$1,283,035
NEW EXEMPTIONS VALUE LOSS			\$1,423,314

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$1,423,314**

New Ag / Timber Exemptions

2016 Market Value \$106,289 Count: 2
2017 Ag/Timber Use \$5,647
NEW AG / TIMBER VALUE LOSS \$100,642

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,743	\$70,883	\$28,186	\$42,697
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,688	\$70,741	\$28,193	\$42,548

2017 CERTIFIED TOTALS

ISA - SAN ELIZARIO I.S.D.

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
21	\$937,884.00	\$828,920

2017 CERTIFIED TOTALS

Property Count: 85,741

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

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Land		Value			
Homesite:		1,101,116,454			
Non Homesite:		1,394,569,225			
Ag Market:		42,034,289			
Timber Market:		0		Total Land	(+) 2,537,719,968
Improvement		Value			
Homesite:		5,137,284,748			
Non Homesite:		2,930,876,281		Total Improvements	(+) 8,068,161,029
Non Real		Count	Value		
Personal Property:		3,844	1,520,114,866		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,520,114,866
				Market Value	= 12,125,995,863
Ag	Non Exempt	Exempt			
Total Productivity Market:	42,034,289	0			
Ag Use:	2,381,250	0		Productivity Loss	(-) 39,653,039
Timber Use:	0	0		Appraised Value	= 12,086,342,824
Productivity Loss:	39,653,039	0		Homestead Cap	(-) 3,900,633
				Assessed Value	= 12,082,442,191
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,566,945,927
				Net Taxable	= 9,515,496,264

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	220,294,473	132,407,589	1,361,922.24	1,408,133.67	2,297		
OV65	604,458,731	393,206,405	4,074,465.32	4,168,391.21	5,638		
Total	824,753,204	525,613,994	5,436,387.56	5,576,524.88	7,935	Freeze Taxable	(-) 525,613,994
Tax Rate	1.274794						
						Freeze Adjusted Taxable	= 8,989,882,270

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 120,038,867.35 = 8,989,882,270 * (1.274794 / 100) + 5,436,387.56

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

2017 CERTIFIED TOTALS

Property Count: 85,741

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

7/22/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	4,546,354	0	4,546,354
DP	2,330	0	20,027,768	20,027,768
DV1	462	0	2,927,767	2,927,767
DV1S	27	0	125,000	125,000
DV2	401	0	3,253,848	3,253,848
DV2S	9	0	67,500	67,500
DV3	502	0	4,955,589	4,955,589
DV3S	8	0	70,000	70,000
DV4	1,764	0	11,791,590	11,791,590
DV4S	85	0	480,000	480,000
DVHS	975	0	137,471,058	137,471,058
DVHSS	48	0	5,821,064	5,821,064
EX-XJ	1	0	120,349	120,349
EX-XU	4	0	335,163	335,163
EX-XV	2,459	0	530,277,896	530,277,896
EX-XV (Prorated)	2	0	52,207	52,207
EX366	74	0	12,615	12,615
FR	98	718,030,340	0	718,030,340
HS	43,185	0	1,058,766,617	1,058,766,617
LIH	7	0	2,733,220	2,733,220
MASSS	3	0	529,673	529,673
OV65	5,876	0	52,652,723	52,652,723
OV65S	13	0	116,866	116,866
PC	7	11,780,720	0	11,780,720
Totals		734,357,414	1,832,588,513	2,566,945,927

2017 CERTIFIED TOTALS

Property Count: 605

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

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Land		Value			
Homesite:		1,190,229			
Non Homesite:		12,190,122			
Ag Market:		84,942			
Timber Market:		0		Total Land	(+) 13,465,293
Improvement		Value			
Homesite:		6,485,201			
Non Homesite:		11,389,919		Total Improvements	(+) 17,875,120
Non Real		Count	Value		
Personal Property:		57	6,091,009		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 6,091,009
				Market Value	= 37,431,422
Ag	Non Exempt	Exempt			
Total Productivity Market:	84,942	0			
Ag Use:	10,158	0		Productivity Loss	(-) 74,784
Timber Use:	0	0		Appraised Value	= 37,356,638
Productivity Loss:	74,784	0		Homestead Cap	(-) 0
				Assessed Value	= 37,356,638
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,436,977
				Net Taxable	= 35,919,661

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	70,721	35,721	455.37	1,913.11	1		
OV65	561,864	186,504	2,377.54	15,318.31	13		
Total	632,585	222,225	2,832.91	17,231.42	14	Freeze Taxable	(-) 222,225
Tax Rate	1.274794						
						Freeze Adjusted Taxable	= 35,697,436

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

457,901.68 = 35,697,436 * (1.274794 / 100) + 2,832.91

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 605

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

7/22/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX-XV	2	0	3,520	3,520
FR	1	20,717	0	20,717
HS	54	0	1,287,116	1,287,116
OV65	13	0	93,624	93,624
Totals		20,717	1,416,260	1,436,977

2017 CERTIFIED TOTALS

Property Count: 86,346

ISO - SOCORRO I.S.D.
Grand Totals

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Land		Value			
Homesite:		1,102,306,683			
Non Homesite:		1,406,759,347			
Ag Market:		42,119,231			
Timber Market:		0		Total Land	(+) 2,551,185,261
Improvement		Value			
Homesite:		5,143,769,949			
Non Homesite:		2,942,266,200		Total Improvements	(+) 8,086,036,149
Non Real		Count	Value		
Personal Property:		3,901	1,526,205,875		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,526,205,875
				Market Value	= 12,163,427,285
Ag	Non Exempt	Exempt			
Total Productivity Market:	42,119,231	0			
Ag Use:	2,391,408	0		Productivity Loss	(-) 39,727,823
Timber Use:	0	0		Appraised Value	= 12,123,699,462
Productivity Loss:	39,727,823	0		Homestead Cap	(-) 3,900,633
				Assessed Value	= 12,119,798,829
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,568,382,904
				Net Taxable	= 9,551,415,925

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	220,365,194	132,443,310	1,362,377.61	1,410,046.78	2,298	
OV65	605,020,595	393,392,909	4,076,842.86	4,183,709.52	5,651	
Total	825,385,789	525,836,219	5,439,220.47	5,593,756.30	7,949	Freeze Taxable (-) 525,836,219
Tax Rate	1.274794					
						Freeze Adjusted Taxable = 9,025,579,706

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 120,496,769.03 = 9,025,579,706 * (1.274794 / 100) + 5,439,220.47

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

2017 CERTIFIED TOTALS

Property Count: 86,346

ISO - SOCORRO I.S.D.
Grand Totals

7/22/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	4,546,354	0	4,546,354
DP	2,331	0	20,037,768	20,037,768
DV1	462	0	2,927,767	2,927,767
DV1S	27	0	125,000	125,000
DV2	401	0	3,253,848	3,253,848
DV2S	9	0	67,500	67,500
DV3	503	0	4,965,589	4,965,589
DV3S	8	0	70,000	70,000
DV4	1,765	0	11,803,590	11,803,590
DV4S	85	0	480,000	480,000
DVHS	975	0	137,471,058	137,471,058
DVHSS	48	0	5,821,064	5,821,064
EX-XJ	1	0	120,349	120,349
EX-XU	4	0	335,163	335,163
EX-XV	2,461	0	530,281,416	530,281,416
EX-XV (Prorated)	2	0	52,207	52,207
EX366	74	0	12,615	12,615
FR	99	718,051,057	0	718,051,057
HS	43,239	0	1,060,053,733	1,060,053,733
LIH	7	0	2,733,220	2,733,220
MASSS	3	0	529,673	529,673
OV65	5,889	0	52,746,347	52,746,347
OV65S	13	0	116,866	116,866
PC	7	11,780,720	0	11,780,720
Totals		734,378,131	1,834,004,773	2,568,382,904

2017 CERTIFIED TOTALS

Property Count: 86,346

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

7/22/2017 7:10:44PM

New Value

TOTAL NEW VALUE MARKET: \$384,465,915
TOTAL NEW VALUE TAXABLE: \$358,358,703

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	104	2016 Market Value	\$585,632
EX366	HB366 Exempt	29	2016 Market Value	\$1,392,742
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,978,374

Exemption	Description	Count	Exemption Amount
DP	Disability	34	\$296,094
DV1	Disabled Veterans 10% - 29%	29	\$187,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	47	\$358,500
DV3	Disabled Veterans 50% - 69%	62	\$623,427
DV4	Disabled Veterans 70% - 100%	315	\$2,376,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	12	\$96,000
DVHS	Disabled Veteran Homestead	80	\$10,956,735
HS	Homestead	2,060	\$51,079,020
OV65	Over 65	260	\$2,407,266
OV65S	OV65 Surviving Spouse	1	\$6,866
PARTIAL EXEMPTIONS VALUE LOSS		2,903	\$68,401,908
NEW EXEMPTIONS VALUE LOSS			\$70,380,282

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$70,380,282

New Ag / Timber Exemptions

2016 Market Value \$79,255 Count: 3
2017 Ag/Timber Use \$3,535
NEW AG / TIMBER VALUE LOSS \$75,720

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
41,967	\$129,799	\$24,977	\$104,822
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
41,895	\$129,841	\$24,976	\$104,865

2017 CERTIFIED TOTALS

ISO - SOCORRO I.S.D.

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
605	\$37,431,422.00	\$35,099,671

2017 CERTIFIED TOTALS

Property Count: 2,845

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

7/22/2017

7:10:15PM

Land		Value			
Homesite:		9,768,222			
Non Homesite:		14,561,312			
Ag Market:		38,196,179			
Timber Market:		0		Total Land	(+) 62,525,713
Improvement		Value			
Homesite:		31,900,538			
Non Homesite:		26,380,939		Total Improvements	(+) 58,281,477
Non Real		Count	Value		
Personal Property:	84	7,067,220			
Mineral Property:	1	11,473			
Autos:	0	0		Total Non Real	(+) 7,078,693
				Market Value	= 127,885,883
Ag	Non Exempt	Exempt			
Total Productivity Market:	38,196,179	0			
Ag Use:	7,294,412	0		Productivity Loss	(-) 30,901,767
Timber Use:	0	0		Appraised Value	= 96,984,116
Productivity Loss:	30,901,767	0		Homestead Cap	(-) 5,659,991
				Assessed Value	= 91,324,125
				Total Exemptions Amount (Breakdown on Next Page)	(-) 18,969,105
				Net Taxable	= 72,355,020

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,912,306	1,236,110	11,920.48	12,356.21	55		
OV65	4,866,829	1,914,096	15,979.83	16,262.32	112		
Total	7,779,135	3,150,206	27,900.31	28,618.53	167	Freeze Taxable	(-) 3,150,206
Tax Rate	1.400800						
						Freeze Adjusted Taxable	= 69,204,814

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 997,321.34 = 69,204,814 * (1.400800 / 100) + 27,900.31

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

2017 CERTIFIED TOTALS

Property Count: 2,845

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

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	57	0	409,773	409,773
DV2	1	0	7,500	7,500
DV4	8	0	28,501	28,501
DVHS	4	0	136,388	136,388
EX-XV	99	0	7,839,235	7,839,235
EX366	3	0	744	744
HS	515	0	9,866,904	9,866,904
OV65	114	0	680,060	680,060
Totals		0	18,969,105	18,969,105

2017 CERTIFIED TOTALS

Property Count: 12

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

7/22/2017

7:10:15PM

Land		Value		
Homesite:		0		
Non Homesite:		33,587		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 33,587
Improvement		Value		
Homesite:		0		
Non Homesite:		357,238	Total Improvements	(+) 357,238
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 390,825
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 390,825
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 390,825
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 390,825

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

5,474.68 = 390,825 * (1.400800 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

ITO - TORNILLO I.S.D.

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 2,857

ITO - TORNILLO I.S.D.
Grand Totals

7/22/2017

7:10:15PM

Land		Value				
Homesite:		9,768,222				
Non Homesite:		14,594,899				
Ag Market:		38,196,179				
Timber Market:		0		Total Land	(+)	62,559,300
Improvement		Value				
Homesite:		31,900,538				
Non Homesite:		26,738,177		Total Improvements	(+)	58,638,715
Non Real		Count	Value			
Personal Property:	84	7,067,220				
Mineral Property:	1	11,473				
Autos:	0	0		Total Non Real	(+)	7,078,693
				Market Value	=	128,276,708
Ag	Non Exempt	Exempt				
Total Productivity Market:	38,196,179	0				
Ag Use:	7,294,412	0		Productivity Loss	(-)	30,901,767
Timber Use:	0	0		Appraised Value	=	97,374,941
Productivity Loss:	30,901,767	0		Homestead Cap	(-)	5,659,991
				Assessed Value	=	91,714,950
				Total Exemptions Amount (Breakdown on Next Page)	(-)	18,969,105
				Net Taxable	=	72,745,845

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,912,306	1,236,110	11,920.48	12,356.21	55		
OV65	4,866,829	1,914,096	15,979.83	16,262.32	112		
Total	7,779,135	3,150,206	27,900.31	28,618.53	167	Freeze Taxable	(-) 3,150,206
Tax Rate	1.400800						
						Freeze Adjusted Taxable	= 69,595,639

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,002,796.02 = 69,595,639 * (1.400800 / 100) + 27,900.31

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

2017 CERTIFIED TOTALS

Property Count: 2,857

ITO - TORNILLO I.S.D.
Grand Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	57	0	409,773	409,773
DV2	1	0	7,500	7,500
DV4	8	0	28,501	28,501
DVHS	4	0	136,388	136,388
EX-XV	99	0	7,839,235	7,839,235
EX366	3	0	744	744
HS	515	0	9,866,904	9,866,904
OV65	114	0	680,060	680,060
Totals		0	18,969,105	18,969,105

2017 CERTIFIED TOTALS

Property Count: 2,857

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

7/22/2017 7:10:44PM

New Value

TOTAL NEW VALUE MARKET: **\$571,264**
TOTAL NEW VALUE TAXABLE: **\$539,092**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2016 Market Value	\$886
ABSOLUTE EXEMPTIONS VALUE LOSS				\$886

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
HS	Homestead	5	\$121,495
OV65	Over 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			7
NEW EXEMPTIONS VALUE LOSS			\$141,495
NEW EXEMPTIONS VALUE LOSS			\$142,381

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$142,381

New Ag / Timber Exemptions

2016 Market Value \$89,600 Count: 1
2017 Ag/Timber Use \$2,585
NEW AG / TIMBER VALUE LOSS \$87,015

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
376	\$74,057	\$38,815	\$35,242
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
357	\$72,127	\$39,318	\$32,809

2017 CERTIFIED TOTALS

ITO - TORNILLO I.S.D.

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
12	\$390,825.00	\$383,638

2017 CERTIFIED TOTALS

Property Count: 65,986

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

7/22/2017

7:10:15PM

Land		Value				
Homesite:		675,134,615				
Non Homesite:		1,329,149,728				
Ag Market:		21,121,206				
Timber Market:		0		Total Land	(+)	2,025,405,549
Improvement		Value				
Homesite:		3,471,926,614				
Non Homesite:		2,913,467,128		Total Improvements	(+)	6,385,393,742
Non Real		Count	Value			
Personal Property:	5,820	1,431,927,599				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	1,431,927,599
				Market Value	=	9,842,726,890
Ag	Non Exempt	Exempt				
Total Productivity Market:	21,098,946	22,260				
Ag Use:	648,418	1,476		Productivity Loss	(-)	20,450,528
Timber Use:	0	0		Appraised Value	=	9,822,276,362
Productivity Loss:	20,450,528	20,784		Homestead Cap	(-)	3,473,807
				Assessed Value	=	9,818,802,555
				Total Exemptions Amount (Breakdown on Next Page)	(-)	3,085,683,999
				Net Taxable	=	6,733,118,556

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	290,156,272	115,585,410	1,052,851.74	1,065,802.96	3,187		
OV65	1,519,013,772	664,289,447	5,597,559.59	5,685,819.76	14,801		
Total	1,809,170,044	779,874,857	6,650,411.33	6,751,622.72	17,988	Freeze Taxable	(-) 779,874,857
Tax Rate	1.475000						
						Freeze Adjusted Taxable	= 5,953,243,699

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 94,460,755.89 = 5,953,243,699 * (1.475000 / 100) + 6,650,411.33

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

2017 CERTIFIED TOTALS

Property Count: 65,986

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

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
CH	3	687,550	0	687,550
DP	3,220	0	29,093,875	29,093,875
DV1	525	0	4,493,761	4,493,761
DV1S	35	0	170,000	170,000
DV2	348	0	3,109,000	3,109,000
DV2S	13	0	90,000	90,000
DV3	388	0	3,688,909	3,688,909
DV3S	18	0	90,000	90,000
DV4	1,762	0	11,962,011	11,962,011
DV4S	216	0	1,104,000	1,104,000
DVHS	849	0	78,701,746	78,701,746
DVHSS	148	0	12,274,245	12,274,245
EX-XF	1	0	1,007,060	1,007,060
EX-XG	1	0	71,351	71,351
EX-XI	1	0	3,707	3,707
EX-XJ	10	0	4,435,468	4,435,468
EX-XU	11	0	9,259,149	9,259,149
EX-XV	2,966	0	759,282,993	759,282,993
EX-XV (Prorated)	2	0	68,418	68,418
EX366	78	0	14,604	14,604
FR	162	315,401,041	0	315,401,041
HS	38,111	760,675,929	930,703,086	1,691,379,015
LIH	7	0	8,089,795	8,089,795
OV65	15,041	0	142,199,924	142,199,924
OV65S	44	0	420,182	420,182
PC	13	8,586,195	0	8,586,195
Totals		1,085,350,715	2,000,333,284	3,085,683,999

2017 CERTIFIED TOTALS

Property Count: 672

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

7/22/2017

7:10:15PM

Land		Value			
Homesite:		877,984			
Non Homesite:		12,671,218			
Ag Market:		12,352			
Timber Market:		0		Total Land	(+) 13,561,554
Improvement		Value			
Homesite:		4,161,025			
Non Homesite:		17,674,240		Total Improvements	(+) 21,835,265
Non Real		Count	Value		
Personal Property:		71	13,423,830		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 13,423,830
				Market Value	= 48,820,649
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,352	0			
Ag Use:	2,075	0		Productivity Loss	(-) 10,277
Timber Use:	0	0		Appraised Value	= 48,810,372
Productivity Loss:	10,277	0		Homestead Cap	(-) 0
				Assessed Value	= 48,810,372
				Total Exemptions Amount (Breakdown on Next Page)	(-) 4,318,697
				Net Taxable	= 44,491,675

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	128,044	32,435	478.41	2,604.78	2		
OV65	1,739,368	376,850	5,558.53	31,681.43	32		
Total	1,867,412	409,285	6,036.94	34,286.21	34	Freeze Taxable	(-) 409,285
Tax Rate	1.475000						
						Freeze Adjusted Taxable	= 44,082,390

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

656,252.19 = 44,082,390 * (1.475000 / 100) + 6,036.94

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 672

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

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DV1	1	0	12,000	12,000
DV3	2	0	12,000	12,000
DV4	4	0	48,000	48,000
DVHS	2	0	3,078	3,078
FR	4	593,916	0	593,916
HS	75	694,439	1,822,015	2,516,454
OV65	32	0	266,652	266,652
PC	1	846,597	0	846,597
	Totals	2,134,952	2,183,745	4,318,697

2017 CERTIFIED TOTALS

Property Count: 66,658

IYS - YSLETA I.S.D.
Grand Totals

7/22/2017

7:10:15PM

Land		Value				
Homesite:		676,012,599				
Non Homesite:		1,341,820,946				
Ag Market:		21,133,558				
Timber Market:		0		Total Land	(+)	2,038,967,103
Improvement		Value				
Homesite:		3,476,087,639				
Non Homesite:		2,931,141,368		Total Improvements	(+)	6,407,229,007
Non Real		Count	Value			
Personal Property:		5,891	1,445,351,429			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	1,445,351,429
				Market Value	=	9,891,547,539
Ag	Non Exempt	Exempt				
Total Productivity Market:	21,111,298	22,260				
Ag Use:	650,493	1,476		Productivity Loss	(-)	20,460,805
Timber Use:	0	0		Appraised Value	=	9,871,086,734
Productivity Loss:	20,460,805	20,784		Homestead Cap	(-)	3,473,807
				Assessed Value	=	9,867,612,927
				Total Exemptions Amount (Breakdown on Next Page)	(-)	3,090,002,696
				Net Taxable	=	6,777,610,231

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	290,284,316	115,617,845	1,053,330.15	1,068,407.74	3,189		
OV65	1,520,753,140	664,666,297	5,603,118.12	5,717,501.19	14,833		
Total	1,811,037,456	780,284,142	6,656,448.27	6,785,908.93	18,022	Freeze Taxable	(-) 780,284,142
Tax Rate	1.475000						
						Freeze Adjusted Taxable	= 5,997,326,089

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 95,117,008.08 = 5,997,326,089 * (1.475000 / 100) + 6,656,448.27

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

2017 CERTIFIED TOTALS

Property Count: 66,658

IYS - YSLETA I.S.D.
Grand Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
CH	3	687,550	0	687,550
DP	3,222	0	29,113,875	29,113,875
DV1	526	0	4,505,761	4,505,761
DV1S	35	0	170,000	170,000
DV2	348	0	3,109,000	3,109,000
DV2S	13	0	90,000	90,000
DV3	390	0	3,700,909	3,700,909
DV3S	18	0	90,000	90,000
DV4	1,766	0	12,010,011	12,010,011
DV4S	216	0	1,104,000	1,104,000
DVHS	851	0	78,704,824	78,704,824
DVHSS	148	0	12,274,245	12,274,245
EX-XF	1	0	1,007,060	1,007,060
EX-XG	1	0	71,351	71,351
EX-XI	1	0	3,707	3,707
EX-XJ	10	0	4,435,468	4,435,468
EX-XU	11	0	9,259,149	9,259,149
EX-XV	2,966	0	759,282,993	759,282,993
EX-XV (Prorated)	2	0	68,418	68,418
EX366	78	0	14,604	14,604
FR	166	315,994,957	0	315,994,957
HS	38,186	761,370,368	932,525,101	1,693,895,469
LIH	7	0	8,089,795	8,089,795
OV65	15,073	0	142,466,576	142,466,576
OV65S	44	0	420,182	420,182
PC	14	9,432,792	0	9,432,792
Totals		1,087,485,667	2,002,517,029	3,090,002,696

2017 CERTIFIED TOTALS

Property Count: 66,658

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

7/22/2017 7:10:44PM

New Value

TOTAL NEW VALUE MARKET: \$127,720,459
TOTAL NEW VALUE TAXABLE: \$80,793,550

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	15	2016 Market Value	\$179,326
EX366	HB366 Exempt	30	2016 Market Value	\$11,931,004
ABSOLUTE EXEMPTIONS VALUE LOSS				\$12,110,330

Exemption	Description	Count	Exemption Amount
DP	Disability	32	\$320,000
DV1	Disabled Veterans 10% - 29%	10	\$92,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	20	\$171,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	34	\$354,049
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	\$10,000
DV4	Disabled Veterans 70% - 100%	101	\$732,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	25	\$72,000
DVHS	Disabled Veteran Homestead	27	\$1,399,421
HS	Homestead	776	\$35,675,127
OV65	Over 65	287	\$2,735,547
OV65S	OV65 Surviving Spouse	1	\$101
PARTIAL EXEMPTIONS VALUE LOSS		1,318	\$41,578,745
NEW EXEMPTIONS VALUE LOSS			\$53,689,075

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$53,689,075

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$7,546	\$7,546

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
36,501	\$106,796	\$45,673	\$61,123

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
36,451	\$106,757	\$45,665	\$61,092

2017 CERTIFIED TOTALS

IYS - YSLETA I.S.D.

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
672	\$48,820,649.00	\$43,928,994

2017 CERTIFIED TOTALS

Property Count: 411,540

SCC - EPCC
ARB Approved Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		3,642,725,531		
Non Homesite:		7,136,110,143		
Ag Market:		285,436,708		
Timber Market:		0	Total Land	(+) 11,064,272,382
Improvement		Value		
Homesite:		17,203,501,129		
Non Homesite:		14,580,312,836	Total Improvements	(+) 31,783,813,965
Non Real		Count	Value	
Personal Property:	24,217		6,340,253,438	
Mineral Property:	3		11,673	
Autos:	0		0	
			Total Non Real	(+) 6,340,265,111
			Market Value	= 49,188,351,458
Ag		Non Exempt	Exempt	
Total Productivity Market:	285,414,448		22,260	
Ag Use:	31,581,460		1,476	Productivity Loss (-) 253,832,988
Timber Use:	0		0	Appraised Value = 48,934,518,470
Productivity Loss:	253,832,988		20,784	Homestead Cap (-) 55,804,454
				Assessed Value = 48,878,714,016
				Total Exemptions Amount (Breakdown on Next Page) (-) 8,006,664,408
				Net Taxable = 40,872,049,608

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 55,140,073.41 = 40,872,049,608 * (0.134909 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 411,540

SCC - EPCC
ARB Approved Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	10	0	0	0
CH	12	18,453,494	0	18,453,494
DP	10,283	94,775,159	0	94,775,159
DV1	1,979	0	15,116,466	15,116,466
DV1S	131	0	645,000	645,000
DV2	1,588	0	13,997,851	13,997,851
DV2S	54	0	390,000	390,000
DV3	1,823	0	17,974,473	17,974,473
DV3S	65	0	456,874	456,874
DV4	7,429	0	52,472,920	52,472,920
DV4S	784	0	4,179,060	4,179,060
DVHS	3,605	0	526,795,996	526,795,996
DVHSS	513	0	63,260,571	63,260,571
EX-XF	3	0	1,538,953	1,538,953
EX-XG	11	0	3,715,339	3,715,339
EX-XI	13	0	2,309,159	2,309,159
EX-XJ	58	0	46,905,519	46,905,519
EX-XL	3	0	1,640,434	1,640,434
EX-XU	49	0	13,287,711	13,287,711
EX-XV	15,124	0	4,852,311,057	4,852,311,057
EX-XV (Prorated)	45	0	2,219,977	2,219,977
EX366	302	0	61,186	61,186
FR	443	1,765,670,073	0	1,765,670,073
HT	10	0	0	0
LIH	32	0	17,956,325	17,956,325
MASSS	6	0	1,243,441	1,243,441
OV65	45,238	430,670,327	0	430,670,327
OV65S	134	1,271,674	0	1,271,674
PC	36	57,345,369	0	57,345,369
Totals		2,368,186,096	5,638,478,312	8,006,664,408

2017 CERTIFIED TOTALS

Property Count: 3,701

SCC - EPCC
Under ARB Review Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		10,238,348		
Non Homesite:		61,166,815		
Ag Market:		810,988		
Timber Market:		0	Total Land	(+) 72,216,151
Improvement		Value		
Homesite:		45,765,139		
Non Homesite:		87,692,053	Total Improvements	(+) 133,457,192
Non Real		Count	Value	
Personal Property:	307		28,779,781	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 28,779,781
			Market Value	= 234,453,124
Ag		Non Exempt	Exempt	
Total Productivity Market:	810,988		0	
Ag Use:	242,535		0	Productivity Loss (-) 568,453
Timber Use:	0		0	Appraised Value = 233,884,671
Productivity Loss:	568,453		0	Homestead Cap (-) 0
				Assessed Value = 233,884,671
				Total Exemptions Amount (Breakdown on Next Page) (-) 4,764,881
				Net Taxable = 229,119,790

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

309,103.22 = 229,119,790 * (0.134909 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 3,701

SCC - EPCC
Under ARB Review Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	13	130,000	0	130,000
DV1	4	0	34,000	34,000
DV2	1	0	7,500	7,500
DV3	4	0	44,000	44,000
DV4	12	0	144,000	144,000
DV4S	1	0	12,000	12,000
DVHS	2	0	23,696	23,696
EX-XV	4	0	44,206	44,206
FR	7	1,074,568	0	1,074,568
LIH	1	0	7,578	7,578
OV65	242	2,396,736	0	2,396,736
PC	1	846,597	0	846,597
Totals		4,447,901	316,980	4,764,881

2017 CERTIFIED TOTALS

Property Count: 415,241

SCC - EPCC
Grand Totals

7/22/2017

7:10:15PM

Land		Value			
Homesite:		3,652,963,879			
Non Homesite:		7,197,276,958			
Ag Market:		286,247,696			
Timber Market:		0		Total Land	(+) 11,136,488,533
Improvement		Value			
Homesite:		17,249,266,268			
Non Homesite:		14,668,004,889		Total Improvements	(+) 31,917,271,157
Non Real		Count	Value		
Personal Property:		24,524	6,369,033,219		
Mineral Property:		3	11,673		
Autos:		0	0	Total Non Real	(+) 6,369,044,892
				Market Value	= 49,422,804,582
Ag	Non Exempt	Exempt			
Total Productivity Market:	286,225,436	22,260			
Ag Use:	31,823,995	1,476		Productivity Loss	(-) 254,401,441
Timber Use:	0	0		Appraised Value	= 49,168,403,141
Productivity Loss:	254,401,441	20,784		Homestead Cap	(-) 55,804,454
				Assessed Value	= 49,112,598,687
				Total Exemptions Amount (Breakdown on Next Page)	(-) 8,011,429,289
				Net Taxable	= 41,101,169,398

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 55,449,176.62 = 41,101,169,398 * (0.134909 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 415,241

SCC - EPCC
Grand Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	10	0	0	0
CH	12	18,453,494	0	18,453,494
DP	10,296	94,905,159	0	94,905,159
DV1	1,983	0	15,150,466	15,150,466
DV1S	131	0	645,000	645,000
DV2	1,589	0	14,005,351	14,005,351
DV2S	54	0	390,000	390,000
DV3	1,827	0	18,018,473	18,018,473
DV3S	65	0	456,874	456,874
DV4	7,441	0	52,616,920	52,616,920
DV4S	785	0	4,191,060	4,191,060
DVHS	3,607	0	526,819,692	526,819,692
DVHSS	513	0	63,260,571	63,260,571
EX-XF	3	0	1,538,953	1,538,953
EX-XG	11	0	3,715,339	3,715,339
EX-XI	13	0	2,309,159	2,309,159
EX-XJ	58	0	46,905,519	46,905,519
EX-XL	3	0	1,640,434	1,640,434
EX-XU	49	0	13,287,711	13,287,711
EX-XV	15,128	0	4,852,355,263	4,852,355,263
EX-XV (Prorated)	45	0	2,219,977	2,219,977
EX366	302	0	61,186	61,186
FR	450	1,766,744,641	0	1,766,744,641
HT	10	0	0	0
LIH	33	0	17,963,903	17,963,903
MASSS	6	0	1,243,441	1,243,441
OV65	45,480	433,067,063	0	433,067,063
OV65S	134	1,271,674	0	1,271,674
PC	37	58,191,966	0	58,191,966
Totals		2,372,633,997	5,638,795,292	8,011,429,289

2017 CERTIFIED TOTALS

Property Count: 415,241

SCC - EPCC
Effective Rate Assumption

7/22/2017 7:10:44PM

New Value

TOTAL NEW VALUE MARKET: \$994,470,654
TOTAL NEW VALUE TAXABLE: \$798,609,144

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2016 Market Value	\$10,510
EX-XV	Other Exemptions (including public property, re	255	2016 Market Value	\$7,486,886
EX366	HB366 Exempt	106	2016 Market Value	\$3,136,158
ABSOLUTE EXEMPTIONS VALUE LOSS				\$10,633,554

Exemption	Description	Count	Exemption Amount
DP	Disability	159	\$1,447,098
DV1	Disabled Veterans 10% - 29%	80	\$556,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	10	\$50,000
DV2	Disabled Veterans 30% - 49%	111	\$914,326
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	181	\$1,871,427
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	8	\$40,000
DV4	Disabled Veterans 70% - 100%	730	\$5,274,899
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	86	\$276,000
DVHS	Disabled Veteran Homestead	181	\$24,709,137
OV65	Over 65	1,196	\$11,356,833
OV65S	OV65 Surviving Spouse	6	\$45,525
PARTIAL EXEMPTIONS VALUE LOSS		2,751	\$46,563,745
NEW EXEMPTIONS VALUE LOSS			\$57,197,299

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$57,197,299

New Ag / Timber Exemptions

2016 Market Value \$384,751 Count: 9
2017 Ag/Timber Use \$13,897
NEW AG / TIMBER VALUE LOSS \$370,854

New Annexations

New Deannexations

2017 CERTIFIED TOTALS

SCC - EPCC
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
150,069	\$126,550	\$370	\$126,180

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
149,569	\$126,486	\$363	\$126,123

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3,701	\$234,453,124.00	\$225,315,506

2017 CERTIFIED TOTALS

SDM - DOWNTOWN MANAGEMENT DISTRICT

Property Count: 514

ARB Approved Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		629,558		
Non Homesite:		217,889,562		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 218,519,120
Improvement		Value		
Homesite:		986,396		
Non Homesite:		467,701,578	Total Improvements	(+) 468,687,974
Non Real		Count	Value	
Personal Property:	2		400,069	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 400,069
			Market Value	= 687,607,163
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 687,607,163
Productivity Loss:	0		0	Homestead Cap (-) 0
				Assessed Value = 687,607,163
				Total Exemptions Amount (Breakdown on Next Page) (-) 365,605,349
				Net Taxable = 322,001,814

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 386,402.18 = 322,001,814 * (0.120000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 514

SDM - DOWNTOWN MANAGEMENT DISTRICT
ARB Approved Totals

7/22/2017

7:10:44PM

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	133,358	133,358
EX-XV	93	0	361,153,727	361,153,727
EX-XV (Prorated)	6	0	659,350	659,350
HT	8	0	0	0
Totals		3,646,914	361,958,435	365,605,349

2017 CERTIFIED TOTALS

SDM - DOWNTOWN MANAGEMENT DISTRICT Under ARB Review Totals

Property Count: 85

7/22/2017

7:10:15PM

Land		Value			
Homesite:		0			
Non Homesite:		5,257,020			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				5,257,020	
Improvement		Value			
Homesite:		0			
Non Homesite:		1,741,396	Total Improvements	(+)	
				1,741,396	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	6,998,416
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		6,998,416
				Homestead Cap	(-)
					0
				Assessed Value	=
					6,998,416
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					0
				Net Taxable	=
					6,998,416

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

8,398.10 = 6,998,416 * (0.120000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS
SDM - DOWNTOWN MANAGEMENT DISTRICT

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

SDM - DOWNTOWN MANAGEMENT DISTRICT

Property Count: 599

Grand Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		629,558		
Non Homesite:		223,146,582		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 223,776,140
Improvement		Value		
Homesite:		986,396		
Non Homesite:		469,442,974	Total Improvements	(+) 470,429,370
Non Real		Count	Value	
Personal Property:	2	400,069		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 400,069
			Market Value	= 694,605,579
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 694,605,579
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 694,605,579
			Total Exemptions Amount (Breakdown on Next Page)	(-) 365,605,349
			Net Taxable	= 329,000,230

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 394,800.28 = 329,000,230 * (0.120000 / 100)

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

2017 CERTIFIED TOTALS

SDM - DOWNTOWN MANAGEMENT DISTRICT

Property Count: 599

Grand Totals

7/22/2017

7:10:44PM

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	133,358	133,358
EX-XV	93	0	361,153,727	361,153,727
EX-XV (Prorated)	6	0	659,350	659,350
HT	8	0	0	0
Totals		3,646,914	361,958,435	365,605,349

2017 CERTIFIED TOTALS

SDM - DOWNTOWN MANAGEMENT DISTRICT

Property Count: 599

Effective Rate Assumption

7/22/2017

7:10:44PM

New Value

TOTAL NEW VALUE MARKET: **\$12,836,064**
 TOTAL NEW VALUE TAXABLE: **\$6,002,117**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	6	2016 Market Value	\$1,064,950
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,064,950

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$1,064,950

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$1,064,950

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	\$243,286	\$0	\$243,286
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4	\$243,286	\$0	\$243,286

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
85	\$6,998,416.00	\$6,998,416

2017 CERTIFIED TOTALS

Property Count: 94,413

SF1 - EMGCY SRVC DIST#1
ARB Approved Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		258,301,027		
Non Homesite:		298,166,961		
Ag Market:		669,070		
Timber Market:		0	Total Land	(+) 557,137,058
Improvement		Value		
Homesite:		1,101,340,636		
Non Homesite:		689,370,236	Total Improvements	(+) 1,790,710,872
Non Real		Count	Value	
Personal Property:	844		158,958,733	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 158,958,733
			Market Value	= 2,506,806,663
Ag		Non Exempt	Exempt	
Total Productivity Market:	669,070		0	
Ag Use:	19,724		0	Productivity Loss (-) 649,346
Timber Use:	0		0	Appraised Value = 2,506,157,317
Productivity Loss:	649,346		0	Homestead Cap (-) 8,018,394
				Assessed Value = 2,498,138,923
				Total Exemptions Amount (Breakdown on Next Page) (-) 212,687,107
				Net Taxable = 2,285,451,816

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,224,955.91 = 2,285,451,816 * (0.097353 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 94,413

SF1 - EMGCY SRVC DIST#1
ARB Approved Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	78	0	459,792	459,792
DV1S	4	0	20,000	20,000
DV2	74	0	585,000	585,000
DV3	91	0	892,251	892,251
DV3S	1	0	0	0
DV4	329	0	2,316,247	2,316,247
DV4S	20	0	120,000	120,000
DVHS	177	0	31,432,908	31,432,908
DVHSS	9	0	1,243,864	1,243,864
EX-XI	1	0	576	576
EX-XU	3	0	328,318	328,318
EX-XV	1,100	0	155,063,777	155,063,777
EX-XV (Prorated)	9	0	213,306	213,306
EX366	31	0	5,279	5,279
FR	5	8,873,262	0	8,873,262
PC	3	11,132,527	0	11,132,527
Totals		20,005,789	192,681,318	212,687,107

2017 CERTIFIED TOTALS

Property Count: 150

SF1 - EMGCY SRVC DIST#1
Under ARB Review Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		405,656		
Non Homesite:		2,688,002		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 3,093,658
Improvement		Value		
Homesite:		1,874,419		
Non Homesite:		2,095,363	Total Improvements	(+) 3,969,782
Non Real		Count	Value	
Personal Property:	7	905,290		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 905,290
			Market Value	= 7,968,730
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 7,968,730
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 7,968,730
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 7,968,730

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

7,757.80 = 7,968,730 * (0.097353 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

SF1 - EMGCY SRVC DIST#1

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 94,563

SF1 - EMGCY SRVC DIST#1
Grand Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		258,706,683		
Non Homesite:		300,854,963		
Ag Market:		669,070		
Timber Market:		0	Total Land	(+) 560,230,716
Improvement		Value		
Homesite:		1,103,215,055		
Non Homesite:		691,465,599	Total Improvements	(+) 1,794,680,654
Non Real		Count	Value	
Personal Property:	851		159,864,023	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 159,864,023
			Market Value	= 2,514,775,393
Ag		Non Exempt	Exempt	
Total Productivity Market:	669,070		0	
Ag Use:	19,724		0	Productivity Loss (-) 649,346
Timber Use:	0		0	Appraised Value = 2,514,126,047
Productivity Loss:	649,346		0	Homestead Cap (-) 8,018,394
				Assessed Value = 2,506,107,653
				Total Exemptions Amount (Breakdown on Next Page) (-) 212,687,107
				Net Taxable = 2,293,420,546

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,232,713.70 = 2,293,420,546 * (0.097353 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 94,563

SF1 - EMGCY SRVC DIST#1
Grand Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	78	0	459,792	459,792
DV1S	4	0	20,000	20,000
DV2	74	0	585,000	585,000
DV3	91	0	892,251	892,251
DV3S	1	0	0	0
DV4	329	0	2,316,247	2,316,247
DV4S	20	0	120,000	120,000
DVHS	177	0	31,432,908	31,432,908
DVHSS	9	0	1,243,864	1,243,864
EX-XI	1	0	576	576
EX-XU	3	0	328,318	328,318
EX-XV	1,100	0	155,063,777	155,063,777
EX-XV (Prorated)	9	0	213,306	213,306
EX366	31	0	5,279	5,279
FR	5	8,873,262	0	8,873,262
PC	3	11,132,527	0	11,132,527
Totals		20,005,789	192,681,318	212,687,107

2017 CERTIFIED TOTALS

Property Count: 94,563

SF1 - EMGCY SRVC DIST#1
Effective Rate Assumption

7/22/2017 7:10:44PM

New Value

TOTAL NEW VALUE MARKET: \$159,499,408
TOTAL NEW VALUE TAXABLE: \$155,090,309

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	22	2016 Market Value	\$210,104
EX366	HB366 Exempt	10	2016 Market Value	\$286,417
ABSOLUTE EXEMPTIONS VALUE LOSS				\$496,521

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	4	\$34,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	11	\$82,500
DV3	Disabled Veterans 50% - 69%	14	\$142,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$0
DV4	Disabled Veterans 70% - 100%	77	\$612,000
DVHS	Disabled Veteran Homestead	19	\$3,855,994
PARTIAL EXEMPTIONS VALUE LOSS		127	\$4,731,494
NEW EXEMPTIONS VALUE LOSS			\$5,228,015

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$5,228,015

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1		\$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,336	\$119,420	\$852	\$118,568
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,336	\$119,420	\$852	\$118,568

2017 CERTIFIED TOTALS

SF1 - EMGCY SRVC DIST#1

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
150	\$7,968,730.00	\$7,420,328

2017 CERTIFIED TOTALS

Property Count: 86,983

SF2 - EMGCY SRVC DIST#2
ARB Approved Totals

7/22/2017

7:10:15PM

Land		Value			
Homesite:		300,240,379			
Non Homesite:		794,410,224			
Ag Market:		250,039,873			
Timber Market:		0		Total Land	(+) 1,344,690,476
Improvement		Value			
Homesite:		1,222,807,716			
Non Homesite:		924,210,496		Total Improvements	(+) 2,147,018,212
Non Real		Count	Value		
Personal Property:		3,333	583,754,731		
Mineral Property:		1	11,473		
Autos:		0	0	Total Non Real	(+) 583,766,204
				Market Value	= 4,075,474,892
Ag	Non Exempt	Exempt			
Total Productivity Market:	250,039,873	0			
Ag Use:	30,484,705	0		Productivity Loss	(-) 219,555,168
Timber Use:	0	0		Appraised Value	= 3,855,919,724
Productivity Loss:	219,555,168	0		Homestead Cap	(-) 37,105,925
				Assessed Value	= 3,818,813,799
				Total Exemptions Amount (Breakdown on Next Page)	(-) 595,658,078
				Net Taxable	= 3,223,155,721

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,048,944.15 = 3,223,155,721 * (0.094595 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 86,983

SF2 - EMGCY SRVC DIST#2
ARB Approved Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	655,318	0	655,318
DV1	111	0	741,720	741,720
DV1S	4	0	20,000	20,000
DV2	86	0	725,229	725,229
DV2S	1	0	7,500	7,500
DV3	93	0	887,350	887,350
DV3S	3	0	20,000	20,000
DV4	333	0	2,067,739	2,067,739
DV4S	28	0	120,000	120,000
DVHS	191	0	21,517,145	21,517,145
DVHSS	22	0	2,097,697	2,097,697
EX-XF	1	0	15,833	15,833
EX-XU	2	0	482,118	482,118
EX-XV	4,418	0	411,260,814	411,260,814
EX-XV (Prorated)	3	0	236,485	236,485
EX366	67	0	10,114	10,114
FR	24	149,267,857	0	149,267,857
MASSS	1	0	320,987	320,987
PC	2	5,204,172	0	5,204,172
Totals		155,127,347	440,530,731	595,658,078

2017 CERTIFIED TOTALS

Property Count: 297

SF2 - EMGCY SRVC DIST#2
Under ARB Review Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		241,760		
Non Homesite:		6,333,451		
Ag Market:		738,190		
Timber Market:		0	Total Land	(+) 7,313,401
Improvement		Value		
Homesite:		1,534,400		
Non Homesite:		6,161,867	Total Improvements	(+) 7,696,267
Non Real		Count	Value	
Personal Property:	22		1,360,996	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,360,996
			Market Value	= 16,370,664
Ag		Non Exempt	Exempt	
Total Productivity Market:	738,190		0	
Ag Use:	235,397		0	Productivity Loss (-) 502,793
Timber Use:	0		0	Appraised Value = 15,867,871
Productivity Loss:	502,793		0	Homestead Cap (-) 0
				Assessed Value = 15,867,871
				Total Exemptions Amount (Breakdown on Next Page) (-) 0
				Net Taxable = 15,867,871

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

15,010.21 = 15,867,871 * (0.094595 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

SF2 - EMGCY SRVC DIST#2

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 87,280

SF2 - EMGCY SRVC DIST#2
Grand Totals

7/22/2017

7:10:15PM

Land		Value			
Homesite:		300,482,139			
Non Homesite:		800,743,675			
Ag Market:		250,778,063			
Timber Market:		0		Total Land	(+) 1,352,003,877
Improvement		Value			
Homesite:		1,224,342,116			
Non Homesite:		930,372,363		Total Improvements	(+) 2,154,714,479
Non Real		Count	Value		
Personal Property:		3,355	585,115,727		
Mineral Property:		1	11,473		
Autos:		0	0	Total Non Real	(+) 585,127,200
				Market Value	= 4,091,845,556
Ag	Non Exempt	Exempt			
Total Productivity Market:	250,778,063	0			
Ag Use:	30,720,102	0		Productivity Loss	(-) 220,057,961
Timber Use:	0	0		Appraised Value	= 3,871,787,595
Productivity Loss:	220,057,961	0		Homestead Cap	(-) 37,105,925
				Assessed Value	= 3,834,681,670
				Total Exemptions Amount (Breakdown on Next Page)	(-) 595,658,078
				Net Taxable	= 3,239,023,592

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,063,954.37 = 3,239,023,592 * (0.094595 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 87,280

SF2 - EMGCY SRVC DIST#2
Grand Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	655,318	0	655,318
DV1	111	0	741,720	741,720
DV1S	4	0	20,000	20,000
DV2	86	0	725,229	725,229
DV2S	1	0	7,500	7,500
DV3	93	0	887,350	887,350
DV3S	3	0	20,000	20,000
DV4	333	0	2,067,739	2,067,739
DV4S	28	0	120,000	120,000
DVHS	191	0	21,517,145	21,517,145
DVHSS	22	0	2,097,697	2,097,697
EX-XF	1	0	15,833	15,833
EX-XU	2	0	482,118	482,118
EX-XV	4,418	0	411,260,814	411,260,814
EX-XV (Prorated)	3	0	236,485	236,485
EX366	67	0	10,114	10,114
FR	24	149,267,857	0	149,267,857
MASSS	1	0	320,987	320,987
PC	2	5,204,172	0	5,204,172
Totals		155,127,347	440,530,731	595,658,078

2017 CERTIFIED TOTALS

Property Count: 87,280

SF2 - EMGCY SRVC DIST#2
Effective Rate Assumption

7/22/2017 7:10:44PM

New Value

TOTAL NEW VALUE MARKET: \$102,137,134
TOTAL NEW VALUE TAXABLE: \$91,220,209

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	80	2016 Market Value	\$602,114
EX366	HB366 Exempt	30	2016 Market Value	\$113,472
ABSOLUTE EXEMPTIONS VALUE LOSS				\$715,586

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	11	\$71,000
DV2	Disabled Veterans 30% - 49%	9	\$75,826
DV3	Disabled Veterans 50% - 69%	9	\$95,427
DV4	Disabled Veterans 70% - 100%	37	\$276,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	13	\$1,592,267
PARTIAL EXEMPTIONS VALUE LOSS			\$2,122,520
NEW EXEMPTIONS VALUE LOSS			\$2,838,106

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$2,838,106

New Ag / Timber Exemptions

2016 Market Value \$332,479 Count: 8
2017 Ag/Timber Use \$13,425
NEW AG / TIMBER VALUE LOSS \$319,054

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15,315	\$84,820	\$2,416	\$82,404
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,913	\$83,451	\$2,405	\$81,046

2017 CERTIFIED TOTALS

SF2 - EMGCY SRVC DIST#2

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
297	\$16,370,664.00	\$15,571,739

2017 CERTIFIED TOTALS

Property Count: 411,540

SHO - UNIV MED CTR
ARB Approved Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		3,642,725,531		
Non Homesite:		7,136,110,143		
Ag Market:		285,436,708		
Timber Market:		0	Total Land	(+) 11,064,272,382
Improvement		Value		
Homesite:		17,203,501,129		
Non Homesite:		14,580,312,836	Total Improvements	(+) 31,783,813,965
Non Real		Count	Value	
Personal Property:	24,217		6,340,253,438	
Mineral Property:	3		11,673	
Autos:	0		0	
			Total Non Real	(+) 6,340,265,111
			Market Value	= 49,188,351,458
Ag		Non Exempt	Exempt	
Total Productivity Market:	285,414,448		22,260	
Ag Use:	31,581,460		1,476	Productivity Loss (-) 253,832,988
Timber Use:	0		0	Appraised Value = 48,934,518,470
Productivity Loss:	253,832,988		20,784	Homestead Cap (-) 55,804,454
				Assessed Value = 48,878,714,016
				Total Exemptions Amount (Breakdown on Next Page) (-) 7,480,300,134
				Net Taxable = 41,398,413,882

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 97,061,065.25 = 41,398,413,882 * (0.234456 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 411,540

SHO - UNIV MED CTR
ARB Approved Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	10	0	0	0
CH	12	18,453,494	0	18,453,494
DV1	1,979	0	15,116,466	15,116,466
DV1S	131	0	645,000	645,000
DV2	1,588	0	13,997,851	13,997,851
DV2S	54	0	390,000	390,000
DV3	1,823	0	17,974,473	17,974,473
DV3S	65	0	456,874	456,874
DV4	7,429	0	52,472,920	52,472,920
DV4S	784	0	4,179,060	4,179,060
DVHS	3,605	0	527,119,203	527,119,203
DVHSS	513	0	63,290,160	63,290,160
EX-XF	3	0	1,538,953	1,538,953
EX-XG	11	0	3,715,339	3,715,339
EX-XI	13	0	2,309,159	2,309,159
EX-XJ	58	0	46,905,519	46,905,519
EX-XL	3	0	1,640,434	1,640,434
EX-XU	49	0	13,287,711	13,287,711
EX-XV	15,124	0	4,852,311,057	4,852,311,057
EX-XV (Prorated)	45	0	2,219,977	2,219,977
EX366	302	0	61,186	61,186
FR	443	1,765,670,163	0	1,765,670,163
HT	10	0	0	0
LIH	32	0	17,956,325	17,956,325
MASSS	6	0	1,243,441	1,243,441
PC	36	57,345,369	0	57,345,369
Totals		1,841,469,026	5,638,831,108	7,480,300,134

2017 CERTIFIED TOTALS

Property Count: 3,701

SHO - UNIV MED CTR
Under ARB Review Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		10,238,348		
Non Homesite:		61,166,815		
Ag Market:		810,988		
Timber Market:		0	Total Land	(+) 72,216,151
Improvement		Value		
Homesite:		45,765,139		
Non Homesite:		87,692,053	Total Improvements	(+) 133,457,192
Non Real		Count	Value	
Personal Property:	307		28,779,781	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 28,779,781
			Market Value	= 234,453,124
Ag		Non Exempt	Exempt	
Total Productivity Market:	810,988		0	
Ag Use:	242,535		0	Productivity Loss (-) 568,453
Timber Use:	0		0	Appraised Value = 233,884,671
Productivity Loss:	568,453		0	Homestead Cap (-) 0
				Assessed Value = 233,884,671
				Total Exemptions Amount (Breakdown on Next Page) (-) 2,238,145
				Net Taxable = 231,646,526

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

543,109.18 = 231,646,526 * (0.234456 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 3,701

SHO - UNIV MED CTR
Under ARB Review Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	34,000	34,000
DV2	1	0	7,500	7,500
DV3	4	0	44,000	44,000
DV4	12	0	144,000	144,000
DV4S	1	0	12,000	12,000
DVHS	2	0	23,696	23,696
EX-XV	4	0	44,206	44,206
FR	7	1,074,568	0	1,074,568
LIH	1	0	7,578	7,578
PC	1	846,597	0	846,597
Totals		1,921,165	316,980	2,238,145

2017 CERTIFIED TOTALS

Property Count: 415,241

SHO - UNIV MED CTR
Grand Totals

7/22/2017

7:10:15PM

Land		Value			
Homesite:		3,652,963,879			
Non Homesite:		7,197,276,958			
Ag Market:		286,247,696			
Timber Market:		0		Total Land	(+) 11,136,488,533
Improvement		Value			
Homesite:		17,249,266,268			
Non Homesite:		14,668,004,889		Total Improvements	(+) 31,917,271,157
Non Real		Count	Value		
Personal Property:		24,524	6,369,033,219		
Mineral Property:		3	11,673		
Autos:		0	0	Total Non Real	(+) 6,369,044,892
				Market Value	= 49,422,804,582
Ag	Non Exempt	Exempt			
Total Productivity Market:	286,225,436	22,260			
Ag Use:	31,823,995	1,476	Productivity Loss	(-)	254,401,441
Timber Use:	0	0	Appraised Value	=	49,168,403,141
Productivity Loss:	254,401,441	20,784	Homestead Cap	(-)	55,804,454
			Assessed Value	=	49,112,598,687
			Total Exemptions Amount	(-)	7,482,538,279
			(Breakdown on Next Page)		
			Net Taxable	=	41,630,060,408

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 97,604,174.43 = 41,630,060,408 * (0.234456 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 415,241

SHO - UNIV MED CTR
Grand Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	10	0	0	0
CH	12	18,453,494	0	18,453,494
DV1	1,983	0	15,150,466	15,150,466
DV1S	131	0	645,000	645,000
DV2	1,589	0	14,005,351	14,005,351
DV2S	54	0	390,000	390,000
DV3	1,827	0	18,018,473	18,018,473
DV3S	65	0	456,874	456,874
DV4	7,441	0	52,616,920	52,616,920
DV4S	785	0	4,191,060	4,191,060
DVHS	3,607	0	527,142,899	527,142,899
DVHSS	513	0	63,290,160	63,290,160
EX-XF	3	0	1,538,953	1,538,953
EX-XG	11	0	3,715,339	3,715,339
EX-XI	13	0	2,309,159	2,309,159
EX-XJ	58	0	46,905,519	46,905,519
EX-XL	3	0	1,640,434	1,640,434
EX-XU	49	0	13,287,711	13,287,711
EX-XV	15,128	0	4,852,355,263	4,852,355,263
EX-XV (Prorated)	45	0	2,219,977	2,219,977
EX366	302	0	61,186	61,186
FR	450	1,766,744,731	0	1,766,744,731
HT	10	0	0	0
LIH	33	0	17,963,903	17,963,903
MASSS	6	0	1,243,441	1,243,441
PC	37	58,191,966	0	58,191,966
Totals		1,843,390,191	5,639,148,088	7,482,538,279

2017 CERTIFIED TOTALS

Property Count: 415,241

SHO - UNIV MED CTR
Effective Rate Assumption

7/22/2017 7:10:44PM

New Value

TOTAL NEW VALUE MARKET: \$994,470,654
TOTAL NEW VALUE TAXABLE: \$798,857,655

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2016 Market Value	\$10,510
EX-XV	Other Exemptions (including public property, re	255	2016 Market Value	\$7,486,886
EX366	HB366 Exempt	106	2016 Market Value	\$3,136,158
ABSOLUTE EXEMPTIONS VALUE LOSS				\$10,633,554

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	80	\$556,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	10	\$50,000
DV2	Disabled Veterans 30% - 49%	111	\$914,326
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	181	\$1,871,427
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	8	\$40,000
DV4	Disabled Veterans 70% - 100%	730	\$5,274,899
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	86	\$276,000
DVHS	Disabled Veteran Homestead	181	\$24,946,373
PARTIAL EXEMPTIONS VALUE LOSS		1,390	\$33,951,525
NEW EXEMPTIONS VALUE LOSS			\$44,585,079

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$44,585,079

New Ag / Timber Exemptions

2016 Market Value \$384,751 Count: 9
2017 Ag/Timber Use \$13,897
NEW AG / TIMBER VALUE LOSS \$370,854

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
150,069	\$126,550	\$370	\$126,180
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
149,569	\$126,486	\$363	\$126,123

2017 CERTIFIED TOTALS

SHO - UNIV MED CTR

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3,701	\$234,453,124.00	\$227,835,685

2017 CERTIFIED TOTALS

Property Count: 1,189

SM3 - PASEO DEL ESTE MUD #3
ARB Approved Totals

7/22/2017

7:10:15PM

Land		Value			
Homesite:		23,998,291			
Non Homesite:		7,545,737			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	31,544,028
Improvement		Value			
Homesite:		128,893,654			
Non Homesite:		10,460,085			
			Total Improvements	(+)	139,353,739
Non Real		Count	Value		
Personal Property:	18	184,616			
Mineral Property:	0	0			
Autos:	0	0			
			Total Non Real	(+)	184,616
			Market Value	=	171,082,383
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	171,082,383
Productivity Loss:	0	0	Homestead Cap	(-)	228,175
			Assessed Value	=	170,854,208
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,519,667
			Net Taxable	=	165,334,541

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,240,009.06 = 165,334,541 * (0.750000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 1,189

SM3 - PASEO DEL ESTE MUD #3
ARB Approved Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	13	0	65,000	65,000
DV2	11	0	82,500	82,500
DV3	7	0	70,000	70,000
DV4	32	0	216,000	216,000
DVHS	18	0	4,182,090	4,182,090
EX-XV	30	0	903,250	903,250
EX366	3	0	827	827
Totals		0	5,519,667	5,519,667

2017 CERTIFIED TOTALS

Property Count: 11

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

7/22/2017

7:10:15PM

Land		Value		
Homesite:		33,245		
Non Homesite:		58,058		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 91,303
Improvement		Value		
Homesite:		173,673		
Non Homesite:		60,143	Total Improvements	(+) 233,816
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 325,119
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 325,119
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 325,119
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 325,119

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

2,438.39 = 325,119 * (0.750000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

SM3 - PASEO DEL ESTE MUD #3

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 1,200

SM3 - PASEO DEL ESTE MUD #3
Grand Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		24,031,536		
Non Homesite:		7,603,795		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 31,635,331
Improvement		Value		
Homesite:		129,067,327		
Non Homesite:		10,520,228	Total Improvements	(+) 139,587,555
Non Real		Count	Value	
Personal Property:	18	184,616		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 184,616
			Market Value	= 171,407,502
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 171,407,502
Productivity Loss:	0	0	Homestead Cap	(-) 228,175
			Assessed Value	= 171,179,327
			Total Exemptions Amount (Breakdown on Next Page)	(-) 5,519,667
			Net Taxable	= 165,659,660

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,242,447.45 = 165,659,660 * (0.750000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 1,200

SM3 - PASEO DEL ESTE MUD #3
Grand Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	13	0	65,000	65,000
DV2	11	0	82,500	82,500
DV3	7	0	70,000	70,000
DV4	32	0	216,000	216,000
DVHS	18	0	4,182,090	4,182,090
EX-XV	30	0	903,250	903,250
EX366	3	0	827	827
Totals		0	5,519,667	5,519,667

2017 CERTIFIED TOTALS

Property Count: 1,200

SM3 - PASEO DEL ESTE MUD #3
Effective Rate Assumption

7/22/2017 7:10:44PM

New Value

TOTAL NEW VALUE MARKET: **\$25,028,952**
TOTAL NEW VALUE TAXABLE: **\$21,372,625**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2016 Market Value	\$560
ABSOLUTE EXEMPTIONS VALUE LOSS				\$560

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	13	\$84,000
DVHS	Disabled Veteran Homestead	2	\$703,774
PARTIAL EXEMPTIONS VALUE LOSS		20	\$825,274
NEW EXEMPTIONS VALUE LOSS			\$825,834

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$825,834

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
710	\$160,702	\$321	\$160,381
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
710	\$160,702	\$321	\$160,381

2017 CERTIFIED TOTALS

SM3 - PASEO DEL ESTE MUD #3

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
11	\$325,119.00	\$325,119

2017 CERTIFIED TOTALS

Property Count: 7

SM4 - PASEO DEL ESTE MUD #4
ARB Approved Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		0		
Non Homesite:		1,995,659		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,995,659
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	= 1,995,659
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,995,659
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 1,995,659
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,661,616
			Net Taxable	= 334,043

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,505.32 = 334,043 * (0.750000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 7

SM4 - PASEO DEL ESTE MUD #4
ARB Approved Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	3	0	1,661,616	1,661,616
Totals		0	1,661,616	1,661,616

2017 CERTIFIED TOTALS

Property Count: 1

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

7/22/2017

7:10:15PM

Land		Value		
Homesite:		0		
Non Homesite:		43,714		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 43,714
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	= 43,714
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 43,714
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 43,714
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 43,714

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

327.86 = 43,714 * (0.750000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2017 CERTIFIED TOTALS

SM4 - PASEO DEL ESTE MUD #4

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 8

SM4 - PASEO DEL ESTE MUD #4
Grand Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		0		
Non Homesite:		2,039,373		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 2,039,373
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	= 2,039,373
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,039,373
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 2,039,373
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,661,616
			Net Taxable	= 377,757

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,833.18 = 377,757 * (0.750000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 8

SM4 - PASEO DEL ESTE MUD #4
Grand Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	3	0	1,661,616	1,661,616
Totals		0	1,661,616	1,661,616

2017 CERTIFIED TOTALS

Property Count: 8

SM4 - PASEO DEL ESTE MUD #4
Effective Rate Assumption

7/22/2017 7:10:44PM

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
------------------------	----------------	----------------------	-----------------

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

1 \$43,714.00 \$43,714

2017 CERTIFIED TOTALS

Property Count: 894

SM5 - PASEO DEL ESTE MUD #5
ARB Approved Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		18,911,562		
Non Homesite:		3,330,015		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 22,241,577
Improvement		Value		
Homesite:		72,321,668		
Non Homesite:		4,756,523	Total Improvements	(+) 77,078,191
Non Real		Count	Value	
Personal Property:	8	49,140		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 49,140
			Market Value	= 99,368,908
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 99,368,908
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 99,368,908
			Total Exemptions Amount (Breakdown on Next Page)	(-) 4,434,141
			Net Taxable	= 94,934,767

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 712,010.75 = 94,934,767 * (0.750000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 894

SM5 - PASEO DEL ESTE MUD #5
ARB Approved Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV2	2	0	15,000	15,000
DV4	13	0	96,000	96,000
DV4S	1	0	0	0
DVHS	12	0	2,436,154	2,436,154
DVHSS	1	0	183,530	183,530
EX-XV	22	0	1,681,001	1,681,001
EX366	2	0	456	456
Totals		0	4,434,141	4,434,141

2017 CERTIFIED TOTALS

Property Count: 4

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

7/22/2017

7:10:15PM

Land		Value		
Homesite:		0		
Non Homesite:		314,686		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 314,686
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	= 314,686
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 314,686
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 314,686
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 314,686

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

2,360.15 = 314,686 * (0.750000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

SM5 - PASEO DEL ESTE MUD #5

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 898

SM5 - PASEO DEL ESTE MUD #5
Grand Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		18,911,562		
Non Homesite:		3,644,701		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 22,556,263
Improvement		Value		
Homesite:		72,321,668		
Non Homesite:		4,756,523	Total Improvements	(+) 77,078,191
Non Real		Count	Value	
Personal Property:	8	49,140		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 49,140
			Market Value	= 99,683,594
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 99,683,594
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 99,683,594
			Total Exemptions Amount (Breakdown on Next Page)	(-) 4,434,141
			Net Taxable	= 95,249,453

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 714,370.90 = 95,249,453 * (0.750000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 898

SM5 - PASEO DEL ESTE MUD #5
Grand Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV2	2	0	15,000	15,000
DV4	13	0	96,000	96,000
DV4S	1	0	0	0
DVHS	12	0	2,436,154	2,436,154
DVHSS	1	0	183,530	183,530
EX-XV	22	0	1,681,001	1,681,001
EX366	2	0	456	456
Totals		0	4,434,141	4,434,141

2017 CERTIFIED TOTALS

Property Count: 898

SM5 - PASEO DEL ESTE MUD #5
Effective Rate Assumption

7/22/2017 7:10:44PM

New Value

TOTAL NEW VALUE MARKET: **\$49,927,868**
TOTAL NEW VALUE TAXABLE: **\$48,503,190**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2016 Market Value	\$1,372
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,372

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	9	\$72,000
DVHS	Disabled Veteran Homestead	6	\$1,007,822
PARTIAL EXEMPTIONS VALUE LOSS			16
NEW EXEMPTIONS VALUE LOSS			\$1,093,194

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,093,194

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
230	\$175,422	\$0	\$175,422
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
230	\$175,422	\$0	\$175,422

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$314,686.00	\$314,686

2017 CERTIFIED TOTALS

Property Count: 33

SM6 - PASEO DEL ESTE MUD #6
ARB Approved Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		0		
Non Homesite:		4,081,459		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 4,081,459
Improvement		Value		
Homesite:		0		
Non Homesite:		157,109	Total Improvements	(+) 157,109
Non Real		Count	Value	
Personal Property:	1	1,677		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,677
			Market Value	= 4,240,245
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 4,240,245
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 4,240,245
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,444,873
			Net Taxable	= 1,795,372

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 13,465.29 = 1,795,372 * (0.750000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 33

SM6 - PASEO DEL ESTE MUD #6
ARB Approved Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	10	0	2,444,873	2,444,873
Totals		0	2,444,873	2,444,873

2017 CERTIFIED TOTALS

Property Count: 33

SM6 - PASEO DEL ESTE MUD #6
Grand Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		0		
Non Homesite:		4,081,459		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 4,081,459
Improvement		Value		
Homesite:		0		
Non Homesite:		157,109	Total Improvements	(+) 157,109
Non Real		Count	Value	
Personal Property:	1	1,677		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,677
			Market Value	= 4,240,245
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 4,240,245
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 4,240,245
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,444,873
			Net Taxable	= 1,795,372

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 13,465.29 = 1,795,372 * (0.750000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 33

SM6 - PASEO DEL ESTE MUD #6
Grand Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	10	0	2,444,873	2,444,873
Totals		0	2,444,873	2,444,873

2017 CERTIFIED TOTALS

Property Count: 33

SM6 - PASEO DEL ESTE MUD #6
Effective Rate Assumption

7/22/2017

7:10:44PM

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
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

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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2017 CERTIFIED TOTALS

Property Count: 143

SM7 - PASEO DEL ESTE MUD #7
ARB Approved Totals

7/22/2017

7:10:15PM

Land		Value			
Homesite:		2,428,752			
Non Homesite:		6,576,862			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	9,005,614
Improvement		Value			
Homesite:		10,685,310			
Non Homesite:		3,546,628			
			Total Improvements	(+)	14,231,938
Non Real		Count	Value		
Personal Property:		6	37,037		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	37,037
			Market Value	=	23,274,589
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
			Productivity Loss	(-)	0
			Appraised Value	=	23,274,589
			Homestead Cap	(-)	0
			Assessed Value	=	23,274,589
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,015,822
			Net Taxable	=	19,258,767

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 144,440.75 = 19,258,767 * (0.750000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 143

SM7 - PASEO DEL ESTE MUD #7
ARB Approved Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
DVHS	1	0	172,852	172,852
EX-XV	6	0	3,808,970	3,808,970
Totals		0	4,015,822	4,015,822

2017 CERTIFIED TOTALS

Property Count: 1

SM7 - PASEO DEL ESTE MUD #7
Under ARB Review Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		0		
Non Homesite:		8,239		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 8,239
Improvement		Value		
Homesite:		0		
Non Homesite:		35,240	Total Improvements	(+) 35,240
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 43,479
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 43,479
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 43,479
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 43,479

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

326.09 = 43,479 * (0.750000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2017 CERTIFIED TOTALS

SM7 - PASEO DEL ESTE MUD #7

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 144

SM7 - PASEO DEL ESTE MUD #7
Grand Totals

7/22/2017

7:10:15PM

Land		Value			
Homesite:		2,428,752			
Non Homesite:		6,585,101			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	9,013,853
Improvement		Value			
Homesite:		10,685,310			
Non Homesite:		3,581,868			
			Total Improvements	(+)	14,267,178
Non Real		Count	Value		
Personal Property:		6	37,037		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	37,037
			Market Value	=	23,318,068
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
			Productivity Loss	(-)	0
			Appraised Value	=	23,318,068
			Homestead Cap	(-)	0
			Assessed Value	=	23,318,068
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,015,822
			Net Taxable	=	19,302,246

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 144,766.85 = 19,302,246 * (0.750000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 144

SM7 - PASEO DEL ESTE MUD #7
Grand Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
DVHS	1	0	172,852	172,852
EX-XV	6	0	3,808,970	3,808,970
Totals		0	4,015,822	4,015,822

2017 CERTIFIED TOTALS

Property Count: 144

SM7 - PASEO DEL ESTE MUD #7
Effective Rate Assumption

7/22/2017 7:10:44PM

New Value

TOTAL NEW VALUE MARKET: **\$69,482**
TOTAL NEW VALUE TAXABLE: **\$69,482**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2016 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%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		2	\$22,000
NEW EXEMPTIONS VALUE LOSS			\$22,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$22,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
83	\$144,370	\$0	\$144,370
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
83	\$144,370	\$0	\$144,370

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$43,479.00	\$43,479

2017 CERTIFIED TOTALS

Property Count: 1,056

SM8 - PASEO DEL ESTE MUD #8
ARB Approved Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		21,181,429		
Non Homesite:		2,499,157		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 23,680,586
Improvement		Value		
Homesite:		61,073,776		
Non Homesite:		35,212	Total Improvements	(+) 61,108,988
Non Real		Count	Value	
Personal Property:	5	33,058		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 33,058
			Market Value	= 84,822,632
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 84,822,632
Productivity Loss:	0	0	Homestead Cap	(-) 6,173
			Assessed Value	= 84,816,459
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,109,930
			Net Taxable	= 83,706,529

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 627,798.97 = 83,706,529 * (0.750000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 1,056

SM8 - PASEO DEL ESTE MUD #8
ARB Approved Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	4	0	30,000	30,000
DV3	5	0	50,000	50,000
DV4	5	0	48,000	48,000
DVHS	3	0	277,967	277,967
EX-XV	21	0	686,027	686,027
EX366	2	0	936	936
Totals		0	1,109,930	1,109,930

2017 CERTIFIED TOTALS

Property Count: 6

SM8 - PASEO DEL ESTE MUD #8
Under ARB Review Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		22,700		
Non Homesite:		21,308		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 44,008
Improvement		Value		
Homesite:		178,704		
Non Homesite:		0	Total Improvements	(+) 178,704
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 222,712
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 222,712
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 222,712
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 222,712

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

1,670.34 = 222,712 * (0.750000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

SM8 - PASEO DEL ESTE MUD #8

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 1,062

SM8 - PASEO DEL ESTE MUD #8
Grand Totals

7/22/2017

7:10:15PM

Land		Value			
Homesite:		21,204,129			
Non Homesite:		2,520,465			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 23,724,594
Improvement		Value			
Homesite:		61,252,480			
Non Homesite:		35,212			
				Total Improvements	(+) 61,287,692
Non Real		Count	Value		
Personal Property:		5	33,058		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 33,058
				Market Value	= 85,045,344
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 85,045,344
Productivity Loss:	0	0		Homestead Cap	(-) 6,173
				Assessed Value	= 85,039,171
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,109,930
				Net Taxable	= 83,929,241

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 629,469.31 = 83,929,241 * (0.750000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 1,062

SM8 - PASEO DEL ESTE MUD #8
Grand Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	4	0	30,000	30,000
DV3	5	0	50,000	50,000
DV4	5	0	48,000	48,000
DVHS	3	0	277,967	277,967
EX-XV	21	0	686,027	686,027
EX366	2	0	936	936
Totals		0	1,109,930	1,109,930

2017 CERTIFIED TOTALS

Property Count: 1,062

SM8 - PASEO DEL ESTE MUD #8
Effective Rate Assumption

7/22/2017 7:10:44PM

New Value

TOTAL NEW VALUE MARKET: **\$35,255,792**
TOTAL NEW VALUE TAXABLE: **\$35,081,429**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	6	2016 Market Value	\$400
EX366	HB366 Exempt	1	2016 Market Value	\$2,610
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,010

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	2	\$117,002
PARTIAL EXEMPTIONS VALUE LOSS		11	\$207,502
NEW EXEMPTIONS VALUE LOSS			\$210,512

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$210,512**

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
210	\$154,163	\$29	\$154,134

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
210	\$154,163	\$29	\$154,134

2017 CERTIFIED TOTALS

SM8 - PASEO DEL ESTE MUD #8

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	\$222,712.00	\$196,014

2017 CERTIFIED TOTALS

Property Count: 16

SM9 - PASEO DEL ESTE MUD #9
ARB Approved Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		0		
Non Homesite:		2,261,389		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 2,261,389
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	= 2,261,389
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,261,389
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 2,261,389
			Total Exemptions Amount (Breakdown on Next Page)	(-) 209,297
			Net Taxable	= 2,052,092

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 15,390.69 = 2,052,092 * (0.750000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 16

SM9 - PASEO DEL ESTE MUD #9
ARB Approved Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	209,297	209,297
Totals		0	209,297	209,297

2017 CERTIFIED TOTALS

Property Count: 16

SM9 - PASEO DEL ESTE MUD #9
Grand Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		0		
Non Homesite:		2,261,389		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 2,261,389
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	= 2,261,389
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,261,389
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 2,261,389
			Total Exemptions Amount (Breakdown on Next Page)	(-) 209,297
			Net Taxable	= 2,052,092

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 15,390.69 = 2,052,092 * (0.750000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 16

SM9 - PASEO DEL ESTE MUD #9
Grand Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	209,297	209,297
Totals		0	209,297	209,297

2017 CERTIFIED TOTALS

Property Count: 16

SM9 - PASEO DEL ESTE MUD #9
Effective Rate Assumption

7/22/2017 7:10:44PM

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
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

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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2017 CERTIFIED TOTALS

Property Count: 582

SMD - PASEO DEL ESTE MUD #2
ARB Approved Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		17,276,416		
Non Homesite:		4,145,689		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 21,422,105
Improvement		Value		
Homesite:		80,258,025		
Non Homesite:		7,709,491	Total Improvements	(+) 87,967,516
Non Real		Count	Value	
Personal Property:	6	99,748		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 99,748
			Market Value	= 109,489,369
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 109,489,369
Productivity Loss:	0	0	Homestead Cap	(-) 121,524
			Assessed Value	= 109,367,845
			Total Exemptions Amount (Breakdown on Next Page)	(-) 5,471,129
			Net Taxable	= 103,896,716

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 779,225.37 = 103,896,716 * (0.750000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 582

SMD - PASEO DEL ESTE MUD #2
 ARB Approved Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	30,000	30,000
DV2	2	0	15,000	15,000
DV3	6	0	60,000	60,000
DV4	34	0	228,000	228,000
DVHS	19	0	4,692,512	4,692,512
EX-XV	15	0	445,366	445,366
EX366	1	0	251	251
Totals		0	5,471,129	5,471,129

2017 CERTIFIED TOTALS

Property Count: 2

SMD - PASEO DEL ESTE MUD #2
Under ARB Review Totals

7/22/2017

7:10:15PM

Land		Value			
Homesite:		13,401			
Non Homesite:		24,688			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				38,089	
Improvement		Value			
Homesite:		44,076			
Non Homesite:		0	Total Improvements	(+)	
				44,076	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	82,165
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		82,165
				Homestead Cap	(-)
					0
				Assessed Value	=
					82,165
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					0
				Net Taxable	=
					82,165

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

616.24 = 82,165 * (0.750000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

SMD - PASEO DEL ESTE MUD #2

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 584

SMD - PASEO DEL ESTE MUD #2
Grand Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		17,289,817		
Non Homesite:		4,170,377		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 21,460,194
Improvement		Value		
Homesite:		80,302,101		
Non Homesite:		7,709,491	Total Improvements	(+) 88,011,592
Non Real		Count	Value	
Personal Property:	6	99,748		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 99,748
			Market Value	= 109,571,534
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 109,571,534
Productivity Loss:	0	0	Homestead Cap	(-) 121,524
			Assessed Value	= 109,450,010
			Total Exemptions Amount (Breakdown on Next Page)	(-) 5,471,129
			Net Taxable	= 103,978,881

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 779,841.61 = 103,978,881 * (0.750000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 584

SMD - PASEO DEL ESTE MUD #2
Grand Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	30,000	30,000
DV2	2	0	15,000	15,000
DV3	6	0	60,000	60,000
DV4	34	0	228,000	228,000
DVHS	19	0	4,692,512	4,692,512
EX-XV	15	0	445,366	445,366
EX366	1	0	251	251
Totals		0	5,471,129	5,471,129

2017 CERTIFIED TOTALS

Property Count: 584

SMD - PASEO DEL ESTE MUD #2
Effective Rate Assumption

7/22/2017 7:10:44PM

New Value

TOTAL NEW VALUE MARKET: **\$22,880,072**
TOTAL NEW VALUE TAXABLE: **\$21,924,991**

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
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	13	\$96,000
DVHS	Disabled Veteran Homestead	2	\$667,679
PARTIAL EXEMPTIONS VALUE LOSS		18	\$791,179
NEW EXEMPTIONS VALUE LOSS			\$791,179

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$791,179

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
272	\$267,861	\$447	\$267,414
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
272	\$267,861	\$447	\$267,414

2017 CERTIFIED TOTALS

SMD - PASEO DEL ESTE MUD #2

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$82,165.00	\$82,165

2017 CERTIFIED TOTALS

Property Count: 1,027

SME - PASEO DEL ESTE MUD #10
ARB Approved Totals

7/22/2017

7:10:15PM

Land		Value			
Homesite:		28,150,630			
Non Homesite:		7,867,166			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 36,017,796
Improvement		Value			
Homesite:		122,059,441			
Non Homesite:		23,594,562			
				Total Improvements	(+) 145,654,003
Non Real		Count	Value		
Personal Property:		26	518,519		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 518,519
				Market Value	= 182,190,318
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 182,190,318
Productivity Loss:	0	0		Homestead Cap	(-) 81,269
				Assessed Value	= 182,109,049
				Total Exemptions Amount (Breakdown on Next Page)	(-) 7,199,908
				Net Taxable	= 174,909,141

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,311,818.56 = 174,909,141 * (0.750000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 1,027

SME - PASEO DEL ESTE MUD #10
ARB Approved Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	49,000	49,000
DV2	5	0	34,500	34,500
DV3	11	0	112,000	112,000
DV4	42	0	300,000	300,000
DV4S	2	0	12,000	12,000
DVHS	26	0	5,953,924	5,953,924
DVHSS	1	0	136,161	136,161
EX-XV	24	0	601,817	601,817
EX366	2	0	506	506
Totals		0	7,199,908	7,199,908

2017 CERTIFIED TOTALS

Property Count: 3

SME - PASEO DEL ESTE MUD #10
Under ARB Review Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		46,828		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 46,828
Improvement		Value		
Homesite:		188,973		
Non Homesite:		0	Total Improvements	(+) 188,973
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 235,801
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 235,801
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 235,801
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 235,801

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

1,768.51 = 235,801 * (0.750000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

SME - PASEO DEL ESTE MUD #10

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 1,030

SME - PASEO DEL ESTE MUD #10
Grand Totals

7/22/2017

7:10:15PM

Land		Value			
Homesite:		28,197,458			
Non Homesite:		7,867,166			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 36,064,624
Improvement		Value			
Homesite:		122,248,414			
Non Homesite:		23,594,562			
				Total Improvements	(+) 145,842,976
Non Real		Count	Value		
Personal Property:		26	518,519		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 518,519
				Market Value	= 182,426,119
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 182,426,119
Productivity Loss:		0	0	Homestead Cap	(-) 81,269
				Assessed Value	= 182,344,850
				Total Exemptions Amount (Breakdown on Next Page)	(-) 7,199,908
				Net Taxable	= 175,144,942

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,313,587.07 = 175,144,942 * (0.750000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 1,030

SME - PASEO DEL ESTE MUD #10
Grand Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	49,000	49,000
DV2	5	0	34,500	34,500
DV3	11	0	112,000	112,000
DV4	42	0	300,000	300,000
DV4S	2	0	12,000	12,000
DVHS	26	0	5,953,924	5,953,924
DVHSS	1	0	136,161	136,161
EX-XV	24	0	601,817	601,817
EX366	2	0	506	506
Totals		0	7,199,908	7,199,908

2017 CERTIFIED TOTALS

Property Count: 1,030

SME - PASEO DEL ESTE MUD #10
Effective Rate Assumption

7/22/2017

7:10:44PM

New Value

TOTAL NEW VALUE MARKET: **\$2,268,337**
TOTAL NEW VALUE TAXABLE: **\$2,268,337**

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
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	10	\$72,000
DVHS	Disabled Veteran Homestead	4	\$922,006
PARTIAL EXEMPTIONS VALUE LOSS		17	\$1,021,506
NEW EXEMPTIONS VALUE LOSS			\$1,021,506

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,021,506

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
697	\$198,561	\$117	\$198,444
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
697	\$198,561	\$117	\$198,444

2017 CERTIFIED TOTALS

SME - PASEO DEL ESTE MUD #10

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$235,801.00	\$235,801

2017 CERTIFIED TOTALS

Property Count: 57

SMP - PASEO DEL ESTE MUD #1
ARB Approved Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		0		
Non Homesite:		19,088,459		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 19,088,459
Improvement		Value		
Homesite:		0		
Non Homesite:		1,225,260	Total Improvements	(+) 1,225,260
Non Real		Count	Value	
Personal Property:	14	640,541		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 640,541
			Market Value	= 20,954,260
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 20,954,260
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 20,954,260
			Total Exemptions Amount (Breakdown on Next Page)	(-) 6,610,724
			Net Taxable	= 14,343,536

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 107,576.52 = 14,343,536 * (0.750000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 57

SMP - PASEO DEL ESTE MUD #1
ARB Approved Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	25	0	6,610,509	6,610,509
EX366	2	0	215	215
Totals		0	6,610,724	6,610,724

2017 CERTIFIED TOTALS

Property Count: 3

SMP - PASEO DEL ESTE MUD #1
Under ARB Review Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		0		
Non Homesite:		282,546		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 282,546
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	= 282,546
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 282,546
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 282,546
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 282,546

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

2,119.10 = 282,546 * (0.750000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

SMP - PASEO DEL ESTE MUD #1

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 60

SMP - PASEO DEL ESTE MUD #1
Grand Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		0		
Non Homesite:		19,371,005		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 19,371,005
Improvement		Value		
Homesite:		0		
Non Homesite:		1,225,260	Total Improvements	(+) 1,225,260
Non Real		Count	Value	
Personal Property:	14		640,541	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 640,541
			Market Value	= 21,236,806
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 21,236,806
Productivity Loss:	0		0	Homestead Cap (-) 0
				Assessed Value = 21,236,806
				Total Exemptions Amount (Breakdown on Next Page) (-) 6,610,724
				Net Taxable = 14,626,082

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 109,695.62 = 14,626,082 * (0.750000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 60

SMP - PASEO DEL ESTE MUD #1
Grand Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	25	0	6,610,509	6,610,509
EX366	2	0	215	215
Totals		0	6,610,724	6,610,724

2017 CERTIFIED TOTALS

Property Count: 60

SMP - PASEO DEL ESTE MUD #1
Effective Rate Assumption

7/22/2017 7:10:44PM

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	2016 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
3	\$282,546.00	\$224,195

2017 CERTIFIED TOTALS

Property Count: 420

SMU - PASEO DEL ESTE MUD #11
ARB Approved Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		8,821,868		
Non Homesite:		3,476,692		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 12,298,560
Improvement		Value		
Homesite:		33,546,807		
Non Homesite:		7,562,941	Total Improvements	(+) 41,109,748
Non Real		Count	Value	
Personal Property:	4	10,548		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 10,548
			Market Value	= 53,418,856
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 53,418,856
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 53,418,856
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,926,766
			Net Taxable	= 51,492,090

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 386,190.68 = 51,492,090 * (0.750000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 420

SMU - PASEO DEL ESTE MUD #11
ARB Approved Totals

7/22/2017

7:10:44PM

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	62,000	62,000
DV4	16	0	96,000	96,000
DV4S	1	0	0	0
DVHS	10	0	1,578,744	1,578,744
DVHSS	1	0	150,553	150,553
EX-XV	10	0	1,907	1,907
EX366	1	0	62	62
Totals		0	1,926,766	1,926,766

2017 CERTIFIED TOTALS

Property Count: 1

SMU - PASEO DEL ESTE MUD #11
Under ARB Review Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		0		
Non Homesite:		9,120		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 9,120
Improvement		Value		
Homesite:		0		
Non Homesite:		37,104	Total Improvements	(+) 37,104
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 46,224
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 46,224
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 46,224
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 46,224

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

346.68 = 46,224 * (0.750000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2017 CERTIFIED TOTALS

SMU - PASEO DEL ESTE MUD #11

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 421

SMU - PASEO DEL ESTE MUD #11
Grand Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		8,821,868		
Non Homesite:		3,485,812		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 12,307,680
Improvement		Value		
Homesite:		33,546,807		
Non Homesite:		7,600,045	Total Improvements	(+) 41,146,852
Non Real		Count	Value	
Personal Property:	4	10,548		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 10,548
			Market Value	= 53,465,080
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 53,465,080
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 53,465,080
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,926,766
			Net Taxable	= 51,538,314

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 386,537.36 = 51,538,314 * (0.750000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 421

SMU - PASEO DEL ESTE MUD #11
Grand Totals

7/22/2017

7:10:44PM

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	62,000	62,000
DV4	16	0	96,000	96,000
DV4S	1	0	0	0
DVHS	10	0	1,578,744	1,578,744
DVHSS	1	0	150,553	150,553
EX-XV	10	0	1,907	1,907
EX366	1	0	62	62
Totals		0	1,926,766	1,926,766

2017 CERTIFIED TOTALS

Property Count: 421

SMU - PASEO DEL ESTE MUD #11
Effective Rate Assumption

7/22/2017 7:10:44PM

New Value

TOTAL NEW VALUE MARKET: **\$1,373,297**
TOTAL NEW VALUE TAXABLE: **\$1,373,297**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	5	\$48,000
DVHS	Disabled Veteran Homestead	1	\$139,332
PARTIAL EXEMPTIONS VALUE LOSS		7	\$192,332
NEW EXEMPTIONS VALUE LOSS			\$192,332

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$192,332

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	\$142,945	\$0	\$142,945
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
260	\$142,945	\$0	\$142,945

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$46,224.00	\$46,224

2017 CERTIFIED TOTALS

Property Count: 2,957

SW4 - EP COUNTY WC & ID #4
ARB Approved Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		10,440,040		
Non Homesite:		19,221,339		
Ag Market:		53,964		
Timber Market:		0	Total Land	(+) 29,715,343
Improvement		Value		
Homesite:		57,567,446		
Non Homesite:		59,273,119	Total Improvements	(+) 116,840,565
Non Real		Count	Value	
Personal Property:	190		24,383,166	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 24,383,166
			Market Value	= 170,939,074
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 = 170,887,686
Productivity Loss:	51,388		0	Homestead Cap (-) 8,732,049
				Assessed Value = 162,155,637
				Total Exemptions Amount (Breakdown on Next Page) (-) 20,407,689
				Net Taxable = 141,747,948

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 188,357.51 = 141,747,948 * (0.132882 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 2,957

SW4 - EP COUNTY WC & ID #4
ARB Approved Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	132	383,040	0	383,040
DV1	5	0	39,000	39,000
DV2	3	0	27,000	27,000
DV3	6	0	58,724	58,724
DV4	18	0	123,110	123,110
DV4S	1	0	12,000	12,000
DVHS	8	0	612,618	612,618
EX-XV	108	0	18,080,616	18,080,616
EX366	13	0	2,509	2,509
OV65	370	1,069,072	0	1,069,072
Totals		1,452,112	18,955,577	20,407,689

2017 CERTIFIED TOTALS

Property Count: 10

SW4 - EP COUNTY WC & ID #4
Under ARB Review Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		1,961		
Non Homesite:		76,451		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 78,412
Improvement		Value		
Homesite:		18,184		
Non Homesite:		225,580	Total Improvements	(+) 243,764
Non Real		Count	Value	
Personal Property:	1		186,371	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 186,371
			Market Value	= 508,547
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 508,547
Productivity Loss:	0		0	Homestead Cap (-) 0
				Assessed Value = 508,547
				Total Exemptions Amount (Breakdown on Next Page) (-) 3,000
				Net Taxable = 505,547

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

671.78 = 505,547 * (0.132882 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 10

SW4 - EP COUNTY WC & ID #4
Under ARB Review Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	1	3,000	0	3,000
Totals		3,000	0	3,000

2017 CERTIFIED TOTALS

Property Count: 2,967

SW4 - EP COUNTY WC & ID #4
Grand Totals

7/22/2017

7:10:15PM

Land		Value			
Homesite:		10,442,001			
Non Homesite:		19,297,790			
Ag Market:		53,964			
Timber Market:		0		Total Land	(+) 29,793,755
Improvement		Value			
Homesite:		57,585,630			
Non Homesite:		59,498,699		Total Improvements	(+) 117,084,329
Non Real		Count	Value		
Personal Property:		191	24,569,537		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 24,569,537
				Market Value	= 171,447,621
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	= 171,396,233
Productivity Loss:	51,388	0		Homestead Cap	(-) 8,732,049
				Assessed Value	= 162,664,184
				Total Exemptions Amount (Breakdown on Next Page)	(-) 20,410,689
				Net Taxable	= 142,253,495

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 189,029.29 = 142,253,495 * (0.132882 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 2,967

SW4 - EP COUNTY WC & ID #4
Grand Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	132	383,040	0	383,040
DV1	5	0	39,000	39,000
DV2	3	0	27,000	27,000
DV3	6	0	58,724	58,724
DV4	18	0	123,110	123,110
DV4S	1	0	12,000	12,000
DVHS	8	0	612,618	612,618
EX-XV	108	0	18,080,616	18,080,616
EX366	13	0	2,509	2,509
OV65	371	1,072,072	0	1,072,072
Totals		1,455,112	18,955,577	20,410,689

2017 CERTIFIED TOTALS

Property Count: 2,967

SW4 - EP COUNTY WC & ID #4

Effective Rate Assumption

7/22/2017

7:10:44PM

New Value

TOTAL NEW VALUE MARKET: **\$6,013,398**
 TOTAL NEW VALUE TAXABLE: **\$5,899,179**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	4	2016 Market Value	\$1,239
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,239

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$9,000
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	1	\$44,657
OV65	Over 65	8	\$18,000
PARTIAL EXEMPTIONS VALUE LOSS			16
NEW EXEMPTIONS VALUE LOSS			\$103,157
NEW EXEMPTIONS VALUE LOSS			\$104,396

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$104,396

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
872	\$70,557	\$10,012	\$60,545
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
869	\$70,552	\$10,046	\$60,506

2017 CERTIFIED TOTALS

SW4 - EP COUNTY WC & ID #4

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
10	\$508,547.00	\$505,547

2017 CERTIFIED TOTALS

Property Count: 106,111

SWE - HORIZON MUD
ARB Approved Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		131,270,448		
Non Homesite:		202,765,144		
Ag Market:		18,812		
Timber Market:		0	Total Land	(+) 334,054,404
Improvement		Value		
Homesite:		594,521,184		
Non Homesite:		334,556,348	Total Improvements	(+) 929,077,532
Non Real		Count	Value	
Personal Property:	607		85,884,544	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 85,884,544
			Market Value	= 1,349,016,480
Ag		Non Exempt	Exempt	
Total Productivity Market:	18,812		0	
Ag Use:	558		0	Productivity Loss (-) 18,254
Timber Use:	0		0	Appraised Value = 1,348,998,226
Productivity Loss:	18,254		0	Homestead Cap (-) 7,073,080
				Assessed Value = 1,341,925,146
				Total Exemptions Amount (Breakdown on Next Page) (-) 150,811,301
				Net Taxable = 1,191,113,845

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,989,670.81 = 1,191,113,845 * (0.502863 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 106,111

SWE - HORIZON MUD
ARB Approved Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	49	0	281,795	281,795
DV1S	2	0	10,000	10,000
DV2	45	0	366,000	366,000
DV3	57	0	548,251	548,251
DV3S	1	0	0	0
DV4	188	0	1,356,247	1,356,247
DV4S	16	0	108,000	108,000
DVHS	88	0	12,310,077	12,310,077
DVHSS	6	0	773,620	773,620
EX-XI	1	0	576	576
EX-XU	3	0	328,318	328,318
EX-XV	1,630	0	125,636,952	125,636,952
EX-XV (Prorated)	9	0	213,306	213,306
EX366	27	0	4,897	4,897
FR	5	8,873,262	0	8,873,262
Totals		8,873,262	141,938,039	150,811,301

2017 CERTIFIED TOTALS

Property Count: 93

SWE - HORIZON MUD
Under ARB Review Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		201,383		
Non Homesite:		1,251,589		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,452,972
Improvement		Value		
Homesite:		807,607		
Non Homesite:		1,610,855	Total Improvements	(+) 2,418,462
Non Real		Count	Value	
Personal Property:	5	214,422		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 214,422
			Market Value	= 4,085,856
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 4,085,856
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 4,085,856
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 4,085,856

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

20,546.26 = 4,085,856 * (0.502863 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

SWE - HORIZON MUD

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 106,204

SWE - HORIZON MUD
Grand Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		131,471,831		
Non Homesite:		204,016,733		
Ag Market:		18,812		
Timber Market:		0	Total Land	(+) 335,507,376
Improvement		Value		
Homesite:		595,328,791		
Non Homesite:		336,167,203	Total Improvements	(+) 931,495,994
Non Real		Count	Value	
Personal Property:	612		86,098,966	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 86,098,966
			Market Value	= 1,353,102,336
Ag		Non Exempt	Exempt	
Total Productivity Market:	18,812		0	
Ag Use:	558		0	Productivity Loss (-) 18,254
Timber Use:	0		0	Appraised Value = 1,353,084,082
Productivity Loss:	18,254		0	Homestead Cap (-) 7,073,080
				Assessed Value = 1,346,011,002
				Total Exemptions Amount (Breakdown on Next Page) (-) 150,811,301
				Net Taxable = 1,195,199,701

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,010,217.07 = 1,195,199,701 * (0.502863 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 106,204

SWE - HORIZON MUD
Grand Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	49	0	281,795	281,795
DV1S	2	0	10,000	10,000
DV2	45	0	366,000	366,000
DV3	57	0	548,251	548,251
DV3S	1	0	0	0
DV4	188	0	1,356,247	1,356,247
DV4S	16	0	108,000	108,000
DVHS	88	0	12,310,077	12,310,077
DVHSS	6	0	773,620	773,620
EX-XI	1	0	576	576
EX-XU	3	0	328,318	328,318
EX-XV	1,630	0	125,636,952	125,636,952
EX-XV (Prorated)	9	0	213,306	213,306
EX366	27	0	4,897	4,897
FR	5	8,873,262	0	8,873,262
Totals		8,873,262	141,938,039	150,811,301

2017 CERTIFIED TOTALS

Property Count: 106,204

SWE - HORIZON MUD
Effective Rate Assumption

7/22/2017 7:10:44PM

New Value

TOTAL NEW VALUE MARKET: **\$25,252,950**
TOTAL NEW VALUE TAXABLE: **\$24,869,676**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	12	2016 Market Value	\$209,704
EX366	HB366 Exempt	8	2016 Market Value	\$1,557
ABSOLUTE EXEMPTIONS VALUE LOSS				\$211,261

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	5	\$52,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$0
DV4	Disabled Veterans 70% - 100%	25	\$204,000
DVHS	Disabled Veteran Homestead	2	\$298,379
PARTIAL EXEMPTIONS VALUE LOSS			\$589,379
NEW EXEMPTIONS VALUE LOSS			\$800,640

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$800,640

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
6,524	\$101,876	\$1,074	\$100,802
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,524	\$101,876	\$1,074	\$100,802

2017 CERTIFIED TOTALS

SWE - HORIZON MUD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
93	\$4,085,856.00	\$4,065,296

2017 CERTIFIED TOTALS

Property Count: 559

SWH - HCNDS DEL NRTE WD
ARB Approved Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		11,738,508		
Non Homesite:		9,138,486		
Ag Market:		65,858		
Timber Market:		0	Total Land	(+) 20,942,852
Improvement		Value		
Homesite:		53,664,905		
Non Homesite:		8,090,310	Total Improvements	(+) 61,755,215
Non Real		Count	Value	
Personal Property:	24		4,119,046	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 4,119,046
			Market Value	= 86,817,113
Ag		Non Exempt	Exempt	
Total Productivity Market:	65,858		0	
Ag Use:	955		0	Productivity Loss (-) 64,903
Timber Use:	0		0	Appraised Value = 86,752,210
Productivity Loss:	64,903		0	Homestead Cap (-) 1,557,353
				Assessed Value = 85,194,857
				Total Exemptions Amount (Breakdown on Next Page) (-) 2,784,786
				Net Taxable = 82,410,071

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 181,063.17 = 82,410,071 * (0.219710 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 559

SWH - HCNDS DEL NRTE WD
ARB Approved Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	10	0	92,000	92,000
DV2	8	0	63,408	63,408
DV3	5	0	54,000	54,000
DV3S	1	0	10,000	10,000
DV4	13	0	96,000	96,000
DV4S	1	0	0	0
DVHS	7	0	2,025,386	2,025,386
EX-XV	4	0	121,737	121,737
EX366	4	0	1,268	1,268
MASSS	1	0	320,987	320,987
Totals		0	2,784,786	2,784,786

2017 CERTIFIED TOTALS

Property Count: 8

SWH - HCNDS DEL NRTE WD
Under ARB Review Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		62,374		
Non Homesite:		33,376		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 95,750
Improvement		Value		
Homesite:		321,700		
Non Homesite:		92,166	Total Improvements	(+) 413,866
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 509,616
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 509,616
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 509,616
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 509,616

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

1,119.68 = 509,616 * (0.219710 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

SWH - HCNDS DEL NRTE WD

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 567

SWH - HCNDS DEL NRTE WD
Grand Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		11,800,882		
Non Homesite:		9,171,862		
Ag Market:		65,858		
Timber Market:		0	Total Land	(+) 21,038,602
Improvement		Value		
Homesite:		53,986,605		
Non Homesite:		8,182,476	Total Improvements	(+) 62,169,081
Non Real		Count	Value	
Personal Property:	24	4,119,046		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 4,119,046
			Market Value	= 87,326,729
Ag		Non Exempt	Exempt	
Total Productivity Market:	65,858	0		
Ag Use:	955	0	Productivity Loss	(-) 64,903
Timber Use:	0	0	Appraised Value	= 87,261,826
Productivity Loss:	64,903	0	Homestead Cap	(-) 1,557,353
			Assessed Value	= 85,704,473
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,784,786
			Net Taxable	= 82,919,687

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 182,182.84 = 82,919,687 * (0.219710 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 567

SWH - HCNDS DEL NRTE WD
Grand Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	10	0	92,000	92,000
DV2	8	0	63,408	63,408
DV3	5	0	54,000	54,000
DV3S	1	0	10,000	10,000
DV4	13	0	96,000	96,000
DV4S	1	0	0	0
DVHS	7	0	2,025,386	2,025,386
EX-XV	4	0	121,737	121,737
EX366	4	0	1,268	1,268
MASSS	1	0	320,987	320,987
Totals		0	2,784,786	2,784,786

2017 CERTIFIED TOTALS

Property Count: 567

SWH - HCNDS DEL NRTE WD
Effective Rate Assumption

7/22/2017 7:10:44PM

New Value

TOTAL NEW VALUE MARKET: **\$998,434**
TOTAL NEW VALUE TAXABLE: **\$998,434**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2016 Market Value	\$1,270
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,270

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS			\$27,000
NEW EXEMPTIONS VALUE LOSS			\$28,270

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$28,270

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
288	\$212,751	\$5,407	\$207,344
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
287	\$213,095	\$5,426	\$207,669

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	\$509,616.00	\$509,616

2017 CERTIFIED TOTALS

Property Count: 34,483

SWL - LWR VALLEY WTR D
ARB Approved Totals

7/22/2017

7:10:15PM

Land		Value			
Homesite:		178,926,724			
Non Homesite:		346,341,747			
Ag Market:		174,909,802			
Timber Market:		0		Total Land	(+) 700,178,273
Improvement		Value			
Homesite:		703,816,134			
Non Homesite:		501,484,433		Total Improvements	(+) 1,205,300,567
Non Real		Count	Value		
Personal Property:		1,414	260,123,584		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 260,123,584
				Market Value	= 2,165,602,424
Ag	Non Exempt	Exempt			
Total Productivity Market:	174,909,802	0			
Ag Use:	21,082,368	0		Productivity Loss	(-) 153,827,434
Timber Use:	0	0		Appraised Value	= 2,011,774,990
Productivity Loss:	153,827,434	0		Homestead Cap	(-) 13,322,573
				Assessed Value	= 1,998,452,417
				Total Exemptions Amount (Breakdown on Next Page)	(-) 301,790,444
				Net Taxable	= 1,696,661,973

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,214,614.54 = 1,696,661,973 * (0.189467 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 34,483

SWL - LWR VALLEY WTR D
ARB Approved Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1,307	6,086,813	0	6,086,813
DV1	47	0	302,786	302,786
DV1S	5	0	25,000	25,000
DV2	35	0	298,134	298,134
DV3	40	0	366,000	366,000
DV4	147	0	860,926	860,926
DV4S	10	0	24,000	24,000
DVHS	92	0	8,335,831	8,335,831
DVHSS	8	0	792,047	792,047
EX-XV	1,206	0	157,540,489	157,540,489
EX-XV (Prorated)	3	0	236,485	236,485
EX366	35	0	5,687	5,687
FR	12	113,921,767	0	113,921,767
OV65	2,745	12,939,479	0	12,939,479
OV65S	11	55,000	0	55,000
Totals		133,003,059	168,787,385	301,790,444

2017 CERTIFIED TOTALS

Property Count: 159

SWL - LWR VALLEY WTR D
Under ARB Review Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		163,074		
Non Homesite:		3,299,811		
Ag Market:		701,247		
Timber Market:		0	Total Land	(+) 4,164,132
Improvement		Value		
Homesite:		1,018,604		
Non Homesite:		2,873,567	Total Improvements	(+) 3,892,171
Non Real		Count	Value	
Personal Property:	9	1,274,326		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,274,326
			Market Value	= 9,330,629
Ag		Non Exempt	Exempt	
Total Productivity Market:	701,247	0		
Ag Use:	233,035	0	Productivity Loss	(-) 468,212
Timber Use:	0	0	Appraised Value	= 8,862,417
Productivity Loss:	468,212	0	Homestead Cap	(-) 0
			Assessed Value	= 8,862,417
			Total Exemptions Amount	(-) 20,000
			(Breakdown on Next Page)	
			Net Taxable	= 8,842,417

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

16,753.46 = 8,842,417 * (0.189467 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 159

SWL - LWR VALLEY WTR D
Under ARB Review Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	4	20,000	0	20,000
	Totals	20,000	0	20,000

2017 CERTIFIED TOTALS

Property Count: 34,642

SWL - LWR VALLEY WTR D
Grand Totals

7/22/2017

7:10:15PM

Land		Value				
Homesite:		179,089,798				
Non Homesite:		349,641,558				
Ag Market:		175,611,049				
Timber Market:		0		Total Land	(+)	704,342,405
Improvement		Value				
Homesite:		704,834,738				
Non Homesite:		504,358,000		Total Improvements	(+)	1,209,192,738
Non Real		Count	Value			
Personal Property:		1,423	261,397,910			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	261,397,910
				Market Value	=	2,174,933,053
Ag	Non Exempt	Exempt				
Total Productivity Market:	175,611,049	0				
Ag Use:	21,315,403	0		Productivity Loss	(-)	154,295,646
Timber Use:	0	0		Appraised Value	=	2,020,637,407
Productivity Loss:	154,295,646	0		Homestead Cap	(-)	13,322,573
				Assessed Value	=	2,007,314,834
				Total Exemptions Amount (Breakdown on Next Page)	(-)	301,810,444
				Net Taxable	=	1,705,504,390

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,231,368.00 = 1,705,504,390 * (0.189467 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 34,642

SWL - LWR VALLEY WTR D
Grand Totals

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1,307	6,086,813	0	6,086,813
DV1	47	0	302,786	302,786
DV1S	5	0	25,000	25,000
DV2	35	0	298,134	298,134
DV3	40	0	366,000	366,000
DV4	147	0	860,926	860,926
DV4S	10	0	24,000	24,000
DVHS	92	0	8,335,831	8,335,831
DVHSS	8	0	792,047	792,047
EX-XV	1,206	0	157,540,489	157,540,489
EX-XV (Prorated)	3	0	236,485	236,485
EX366	35	0	5,687	5,687
FR	12	113,921,767	0	113,921,767
OV65	2,749	12,959,479	0	12,959,479
OV65S	11	55,000	0	55,000
Totals		133,023,059	168,787,385	301,810,444

2017 CERTIFIED TOTALS

Property Count: 34,642

SWL - LWR VALLEY WTR D
Effective Rate Assumption

7/22/2017 7:10:44PM

New Value

TOTAL NEW VALUE MARKET: **\$62,284,427**
TOTAL NEW VALUE TAXABLE: **\$57,951,061**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	62	2016 Market Value	\$323,944
EX366	HB366 Exempt	16	2016 Market Value	\$108,145
ABSOLUTE EXEMPTIONS VALUE LOSS				\$432,089

Exemption	Description	Count	Exemption Amount
DP	Disability	19	\$78,428
DV1	Disabled Veterans 10% - 29%	6	\$25,000
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV3	Disabled Veterans 50% - 69%	6	\$66,000
DV4	Disabled Veterans 70% - 100%	18	\$132,000
DVHS	Disabled Veteran Homestead	5	\$643,005
OV65	Over 65	84	\$367,652
OV65S	OV65 Surviving Spouse	1	\$5,000
PARTIAL EXEMPTIONS VALUE LOSS		142	\$1,344,085
NEW EXEMPTIONS VALUE LOSS			\$1,776,174

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,776,174

New Ag / Timber Exemptions

2016 Market Value \$325,684 Count: 7
2017 Ag/Timber Use \$12,832
NEW AG / TIMBER VALUE LOSS \$312,852

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,341	\$78,720	\$1,420	\$77,300
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,076	\$77,935	\$1,354	\$76,581

2017 CERTIFIED TOTALS

SWL - LWR VALLEY WTR D

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
159	\$9,330,629.00	\$8,228,622

2017 CERTIFIED TOTALS
 SWT - EP COUNTY TORNILLO WTR DIST
 ARB Approved Totals

Property Count: 2,584

7/22/2017

7:10:15PM

Land		Value		
Homesite:		9,768,222		
Non Homesite:		10,303,395		
Ag Market:		37,088,222		
Timber Market:		0	Total Land	(+) 57,159,839
Improvement		Value		
Homesite:		31,803,333		
Non Homesite:		26,200,696	Total Improvements	(+) 58,004,029
Non Real		Count	Value	
Personal Property:	76		5,443,688	
Mineral Property:	1		11,473	
Autos:	0		0	
			Total Non Real	(+) 5,455,161
			Market Value	= 120,619,029
Ag		Non Exempt	Exempt	
Total Productivity Market:	37,088,222		0	
Ag Use:	7,262,850		0	Productivity Loss (-) 29,825,372
Timber Use:	0		0	Appraised Value = 90,793,657
Productivity Loss:	29,825,372		0	Homestead Cap (-) 5,627,169
				Assessed Value = 85,166,488
				Total Exemptions Amount (Breakdown on Next Page) (-) 4,233,251
				Net Taxable = 80,933,237

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 84,979.90 = 80,933,237 * (0.105000 / 100)

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

2017 CERTIFIED TOTALS
 SWT - EP COUNTY TORNILLO WTR DIST
 ARB Approved Totals

Property Count: 2,584

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	7	0	27,751	27,751
DVHS	4	0	211,388	211,388
EX-XV	70	0	3,986,047	3,986,047
EX366	2	0	565	565
Totals		0	4,233,251	4,233,251

2017 CERTIFIED TOTALS
 SWT - EP COUNTY TORNILLO WTR DIST
 Under ARB Review Totals

Property Count: 10

7/22/2017 7:10:15PM

Land		Value		
Homesite:		0		
Non Homesite:		33,555		
Ag Market:		0		
Timber Market:		0	Total Land	33,555
			(+)	
Improvement		Value		
Homesite:		0		
Non Homesite:		357,238	Total Improvements	357,238
			(+)	
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	0
			(+)	
			Market Value	390,793
			=	
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	0
Timber Use:	0	0	Appraised Value	390,793
Productivity Loss:	0	0		
			Homestead Cap	0
			(-)	
			Assessed Value	390,793
			=	
			Total Exemptions Amount	0
			(-)	
			(Breakdown on Next Page)	
			Net Taxable	390,793
			=	

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

410.33 = 390,793 * (0.105000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS
SWT - EP COUNTY TORNILLO WTR DIST

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS
 SWT - EP COUNTY TORNILLO WTR DIST

Property Count: 2,594

Grand Totals

7/22/2017

7:10:15PM

Land		Value		
Homesite:		9,768,222		
Non Homesite:		10,336,950		
Ag Market:		37,088,222		
Timber Market:		0	Total Land	(+) 57,193,394
Improvement		Value		
Homesite:		31,803,333		
Non Homesite:		26,557,934	Total Improvements	(+) 58,361,267
Non Real		Count	Value	
Personal Property:	76		5,443,688	
Mineral Property:	1		11,473	
Autos:	0		0	
			Total Non Real	(+) 5,455,161
			Market Value	= 121,009,822
Ag	Non Exempt	Exempt		
Total Productivity Market:	37,088,222	0		
Ag Use:	7,262,850	0	Productivity Loss	(-) 29,825,372
Timber Use:	0	0	Appraised Value	= 91,184,450
Productivity Loss:	29,825,372	0	Homestead Cap	(-) 5,627,169
			Assessed Value	= 85,557,281
			Total Exemptions Amount	(-) 4,233,251
			(Breakdown on Next Page)	
			Net Taxable	= 81,324,030

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 85,390.23 = 81,324,030 * (0.105000 / 100)

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

2017 CERTIFIED TOTALS
 SWT - EP COUNTY TORNILLO WTR DIST
 Grand Totals

Property Count: 2,594

7/22/2017

7:10:44PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	7	0	27,751	27,751
DVHS	4	0	211,388	211,388
EX-XV	70	0	3,986,047	3,986,047
EX366	2	0	565	565
Totals		0	4,233,251	4,233,251

2017 CERTIFIED TOTALS
 SWT - EP COUNTY TORNILLO WTR DIST
 Effective Rate Assumption

Property Count: 2,594

7/22/2017 7:10:44PM

New Value

TOTAL NEW VALUE MARKET: \$571,264
 TOTAL NEW VALUE TAXABLE: \$563,246

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2016 Market Value	\$886
ABSOLUTE EXEMPTIONS VALUE LOSS				\$886

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$886

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$886

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
375	\$74,107	\$15,006	\$59,101
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
356	\$72,175	\$15,515	\$56,660

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
10	\$390,793.00	\$383,606