

2016 CERTIFIED TOTALS

Property Count: 2,061

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

7/21/2016 11:17:05PM

Land		Value			
Homesite:		17,429,741			
Non Homesite:		55,928,797			
Ag Market:		6,911,209			
Timber Market:		0		Total Land	(+) 80,269,747
Improvement		Value			
Homesite:		62,129,605			
Non Homesite:		60,419,280		Total Improvements	(+) 122,548,885
Non Real		Count	Value		
Personal Property:		260	52,966,692		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 52,966,692
				Market Value	= 255,785,324
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,911,209	0			
Ag Use:	476,741	0		Productivity Loss	(-) 6,434,468
Timber Use:	0	0		Appraised Value	= 249,350,856
Productivity Loss:	6,434,468	0		Homestead Cap	(-) 297,288
				Assessed Value	= 249,053,568
				Total Exemptions Amount (Breakdown on Next Page)	(-) 67,141,277
				Net Taxable	= 181,912,291

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,848,259	2,354,247	20,839.73	21,112.04	60		
OV65	14,215,240	8,141,196	62,870.32	63,185.81	172		
Total	19,063,499	10,495,443	83,710.05	84,297.85	232	Freeze Taxable	(-) 10,495,443
Tax Rate	1.244200						
						Freeze Adjusted Taxable	= 171,416,848

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,216,478.47 = 171,416,848 * (1.244200 / 100) + 83,710.05

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

2016 CERTIFIED TOTALS

Property Count: 2,061

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

7/21/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	61	0	511,759	511,759
DV1	7	0	37,629	37,629
DV2	6	0	49,500	49,500
DV3	7	0	74,000	74,000
DV4	25	0	138,195	138,195
DV4S	5	0	24,000	24,000
DVHS	13	0	1,184,790	1,184,790
DVHSS	4	0	213,147	213,147
EX-XU	2	0	476,843	476,843
EX-XV	175	0	27,644,034	27,644,034
EX366	18	0	3,354	3,354
FR	5	17,220,377	0	17,220,377
HS	744	0	17,964,879	17,964,879
OV65	178	0	1,598,770	1,598,770
Totals		17,220,377	49,920,900	67,141,277

2016 CERTIFIED TOTALS

Property Count: 34

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

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Land		Value		
Homesite:		0		
Non Homesite:		1,914,422		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,914,422
Improvement		Value		
Homesite:		0		
Non Homesite:		2,241,389	Total Improvements	(+) 2,241,389
Non Real		Count	Value	
Personal Property:	8	551,743		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 551,743
			Market Value	= 4,707,554
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 4,707,554
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 4,707,554
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 4,707,554

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

58,571.39 = 4,707,554 * (1.244200 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

IAN - ANTHONY I.S.D.

7/21/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2016 CERTIFIED TOTALS

Property Count: 2,095

IAN - ANTHONY I.S.D.
Grand Totals

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Land		Value			
Homesite:		17,429,741			
Non Homesite:		57,843,219			
Ag Market:		6,911,209			
Timber Market:		0		Total Land	(+) 82,184,169
Improvement		Value			
Homesite:		62,129,605			
Non Homesite:		62,660,669		Total Improvements	(+) 124,790,274
Non Real		Count	Value		
Personal Property:		268	53,518,435		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 53,518,435
				Market Value	= 260,492,878
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,911,209	0			
Ag Use:	476,741	0		Productivity Loss	(-) 6,434,468
Timber Use:	0	0		Appraised Value	= 254,058,410
Productivity Loss:	6,434,468	0		Homestead Cap	(-) 297,288
				Assessed Value	= 253,761,122
				Total Exemptions Amount (Breakdown on Next Page)	(-) 67,141,277
				Net Taxable	= 186,619,845

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,848,259	2,354,247	20,839.73	21,112.04	60		
OV65	14,215,240	8,141,196	62,870.32	63,185.81	172		
Total	19,063,499	10,495,443	83,710.05	84,297.85	232	Freeze Taxable	(-) 10,495,443
Tax Rate	1.244200						
						Freeze Adjusted Taxable	= 176,124,402

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,275,049.86 = 176,124,402 * (1.244200 / 100) + 83,710.05

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

2016 CERTIFIED TOTALS

Property Count: 2,095

IAN - ANTHONY I.S.D.
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	61	0	511,759	511,759
DV1	7	0	37,629	37,629
DV2	6	0	49,500	49,500
DV3	7	0	74,000	74,000
DV4	25	0	138,195	138,195
DV4S	5	0	24,000	24,000
DVHS	13	0	1,184,790	1,184,790
DVHSS	4	0	213,147	213,147
EX-XU	2	0	476,843	476,843
EX-XV	175	0	27,644,034	27,644,034
EX366	18	0	3,354	3,354
FR	5	17,220,377	0	17,220,377
HS	744	0	17,964,879	17,964,879
OV65	178	0	1,598,770	1,598,770
Totals		17,220,377	49,920,900	67,141,277

2016 CERTIFIED TOTALS

Property Count: 2,095

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

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New Value

TOTAL NEW VALUE MARKET: **\$4,537,156**
TOTAL NEW VALUE TAXABLE: **\$4,458,582**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	5	2015 Market Value	\$3,020
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,020

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$61,545
HS	Homestead	32	\$800,000
OV65	Over 65	6	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS		44	\$966,045
NEW EXEMPTIONS VALUE LOSS			\$969,065

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$969,065

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
711	\$100,030	\$25,222	\$74,808
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
699	\$97,653	\$25,187	\$72,466

2016 CERTIFIED TOTALS

IAN - ANTHONY I.S.D.

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
34	\$4,707,554.00	\$4,642,674

2016 CERTIFIED TOTALS

Property Count: 1,857

CAN - TOWN OF ANTHONY
ARB Approved Totals

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Land		Value		
Homesite:		16,283,468		
Non Homesite:		48,490,362		
Ag Market:		1,948,489		
Timber Market:		0	Total Land	(+) 66,722,319
Improvement		Value		
Homesite:		57,102,550		
Non Homesite:		54,707,495	Total Improvements	(+) 111,810,045
Non Real		Count	Value	
Personal Property:	249		33,708,675	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 33,708,675
			Market Value	= 212,241,039
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 = 210,504,787
Productivity Loss:	1,736,252		0	Homestead Cap (-) 262,502
				Assessed Value = 210,242,285
				Total Exemptions Amount (Breakdown on Next Page) (-) 33,123,727
				Net Taxable = 177,118,558

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 818,261.17 = 177,118,558 * (0.461985 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 1,857

CAN - TOWN OF ANTHONY
ARB Approved Totals

7/21/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	37,000	37,000
DV2	5	0	42,000	42,000
DV3	6	0	64,000	64,000
DV4	22	0	132,000	132,000
DV4S	3	0	12,000	12,000
DVHS	11	0	1,166,818	1,166,818
DVHSS	3	0	280,243	280,243
EX-XU	2	0	476,843	476,843
EX-XV	148	0	21,235,484	21,235,484
EX366	17	0	3,180	3,180
FR	4	9,204,395	0	9,204,395
OV65	161	469,764	0	469,764
Totals		9,674,159	23,449,568	33,123,727

2016 CERTIFIED TOTALS

Property Count: 31

CAN - TOWN OF ANTHONY
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		1,815,543		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,815,543
Improvement		Value		
Homesite:		0		
Non Homesite:		1,690,059	Total Improvements	(+) 1,690,059
Non Real		Count	Value	
Personal Property:	7	246,554		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 246,554
			Market Value	= 3,752,156
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 3,752,156
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 3,752,156
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 3,752,156

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

17,334.40 = 3,752,156 * (0.461985 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

CAN - TOWN OF ANTHONY

7/21/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2016 CERTIFIED TOTALS

Property Count: 1,888

CAN - TOWN OF ANTHONY
Grand Totals

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Land		Value		
Homesite:		16,283,468		
Non Homesite:		50,305,905		
Ag Market:		1,948,489		
Timber Market:		0	Total Land	(+) 68,537,862
Improvement		Value		
Homesite:		57,102,550		
Non Homesite:		56,397,554	Total Improvements	(+) 113,500,104
Non Real		Count	Value	
Personal Property:	256		33,955,229	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 33,955,229
			Market Value	= 215,993,195
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 = 214,256,943
Productivity Loss:	1,736,252		0	Homestead Cap (-) 262,502
				Assessed Value = 213,994,441
				Total Exemptions Amount (Breakdown on Next Page) (-) 33,123,727
				Net Taxable = 180,870,714

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 835,595.57 = 180,870,714 * (0.461985 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 1,888

CAN - TOWN OF ANTHONY
Grand Totals

7/21/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	37,000	37,000
DV2	5	0	42,000	42,000
DV3	6	0	64,000	64,000
DV4	22	0	132,000	132,000
DV4S	3	0	12,000	12,000
DVHS	11	0	1,166,818	1,166,818
DVHSS	3	0	280,243	280,243
EX-XU	2	0	476,843	476,843
EX-XV	148	0	21,235,484	21,235,484
EX366	17	0	3,180	3,180
FR	4	9,204,395	0	9,204,395
OV65	161	469,764	0	469,764
Totals		9,674,159	23,449,568	33,123,727

2016 CERTIFIED TOTALS

Property Count: 1,888

CAN - TOWN OF ANTHONY
Effective Rate Assumption

7/21/2016 11:17:46PM

New Value

TOTAL NEW VALUE MARKET: **\$4,346,139**
TOTAL NEW VALUE TAXABLE: **\$4,300,204**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	4	2015 Market Value	\$3,020
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,020

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$61,545
OV65	Over 65	5	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS			9
NEW EXEMPTIONS VALUE LOSS			\$106,565

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$106,565**

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
670	\$97,690	\$392	\$97,298
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
669	\$97,662	\$392	\$97,270

2016 CERTIFIED TOTALS

CAN - TOWN OF ANTHONY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
31	\$3,752,156.00	\$3,708,942

2016 CERTIFIED TOTALS

Property Count: 15,798

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

7/21/2016 11:17:05PM

Land		Value				
Homesite:		180,077,572				
Non Homesite:		708,198,234				
Ag Market:		36,397,118				
Timber Market:		0		Total Land	(+)	924,672,924
Improvement		Value				
Homesite:		770,248,950				
Non Homesite:		502,249,875		Total Improvements	(+)	1,272,498,825
Non Real		Count	Value			
Personal Property:		1,056	508,415,630			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	508,415,630
				Market Value	=	2,705,587,379
Ag	Non Exempt	Exempt				
Total Productivity Market:	36,397,118	0				
Ag Use:	1,715,964	0		Productivity Loss	(-)	34,681,154
Timber Use:	0	0		Appraised Value	=	2,670,906,225
Productivity Loss:	34,681,154	0		Homestead Cap	(-)	1,264,261
				Assessed Value	=	2,669,641,964
				Total Exemptions Amount (Breakdown on Next Page)	(-)	933,259,709
				Net Taxable	=	1,736,382,255

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	25,782,221	12,500,205	134,915.66	137,234.59	358		
OV65	127,815,636	86,044,469	1,025,598.88	1,036,470.40	1,174		
Total	153,597,857	98,544,674	1,160,514.54	1,173,704.99	1,532	Freeze Taxable	(-) 98,544,674
Tax Rate	1.530000						
						Freeze Adjusted Taxable	= 1,637,837,581

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 26,219,429.53 = 1,637,837,581 * (1.530000 / 100) + 1,160,514.54

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

2016 CERTIFIED TOTALS

Property Count: 15,798

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

7/21/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	366	0	2,595,888	2,595,888
DV1	65	0	346,000	346,000
DV1S	2	0	8,781	8,781
DV2	78	0	602,699	602,699
DV3	72	0	671,729	671,729
DV3S	1	0	10,000	10,000
DV4	232	0	1,414,830	1,414,830
DV4S	9	0	51,452	51,452
DVHS	124	0	21,401,857	21,401,857
DVHSS	7	0	1,022,198	1,022,198
EX-XF	1	0	15,833	15,833
EX-XV	671	0	488,708,972	488,708,972
EX-XV (Prorated)	4	0	383,359	383,359
EX366	36	0	6,847	6,847
FR	63	264,272,821	0	264,272,821
HS	6,116	0	141,602,618	141,602,618
OV65	1,214	0	9,835,446	9,835,446
OV65S	5	0	50,000	50,000
PC	1	258,379	0	258,379
Totals		264,531,200	668,728,509	933,259,709

2016 CERTIFIED TOTALS

Property Count: 263

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

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Land		Value			
Homesite:		2,862,049			
Non Homesite:		37,292,347			
Ag Market:		169,615			
Timber Market:		0		Total Land	(+) 40,324,011
Improvement		Value			
Homesite:		3,193,828			
Non Homesite:		72,395,593		Total Improvements	(+) 75,589,421
Non Real		Count	Value		
Personal Property:		18	3,249,295		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,249,295
				Market Value	= 119,162,727
Ag	Non Exempt	Exempt			
Total Productivity Market:	169,615	0			
Ag Use:	6,437	0		Productivity Loss	(-) 163,178
Timber Use:	0	0		Appraised Value	= 118,999,549
Productivity Loss:	163,178	0		Homestead Cap	(-) 0
				Assessed Value	= 118,999,549
				Total Exemptions Amount (Breakdown on Next Page)	(-) 5,648,405
				Net Taxable	= 113,351,144

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	602,218	427,218	5,554.48	8,062.09	5	
Total	602,218	427,218	5,554.48	8,062.09	5	Freeze Taxable (-) 427,218
Tax Rate	1.530000					
						Freeze Adjusted Taxable = 112,923,926

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

1,733,290.55 = 112,923,926 * (1.530000 / 100) + 5,554.48

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 263

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

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	21	0	507,218	507,218
OV65	5	0	50,000	50,000
PC	1	5,091,187	0	5,091,187
Totals		5,091,187	557,218	5,648,405

2016 CERTIFIED TOTALS

Property Count: 16,061

ICA - CANUTILLO I.S.D.
Grand Totals

7/21/2016 11:17:05PM

Land		Value			
Homesite:		182,939,621			
Non Homesite:		745,490,581			
Ag Market:		36,566,733			
Timber Market:		0		Total Land	(+) 964,996,935
Improvement		Value			
Homesite:		773,442,778			
Non Homesite:		574,645,468		Total Improvements	(+) 1,348,088,246
Non Real		Count	Value		
Personal Property:		1,074	511,664,925		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 511,664,925
				Market Value	= 2,824,750,106
Ag	Non Exempt	Exempt			
Total Productivity Market:	36,566,733	0			
Ag Use:	1,722,401	0		Productivity Loss	(-) 34,844,332
Timber Use:	0	0		Appraised Value	= 2,789,905,774
Productivity Loss:	34,844,332	0		Homestead Cap	(-) 1,264,261
				Assessed Value	= 2,788,641,513
				Total Exemptions Amount (Breakdown on Next Page)	(-) 938,908,114
				Net Taxable	= 1,849,733,399

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	25,782,221	12,500,205	134,915.66	137,234.59	358		
OV65	128,417,854	86,471,687	1,031,153.36	1,044,532.49	1,179		
Total	154,200,075	98,971,892	1,166,069.02	1,181,767.08	1,537	Freeze Taxable	(-) 98,971,892
Tax Rate	1.530000						
						Freeze Adjusted Taxable	= 1,750,761,507

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 27,952,720.08 = 1,750,761,507 * (1.530000 / 100) + 1,166,069.02

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

2016 CERTIFIED TOTALS

Property Count: 16,061

ICA - CANUTILLO I.S.D.
Grand Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	366	0	2,595,888	2,595,888
DV1	65	0	346,000	346,000
DV1S	2	0	8,781	8,781
DV2	78	0	602,699	602,699
DV3	72	0	671,729	671,729
DV3S	1	0	10,000	10,000
DV4	232	0	1,414,830	1,414,830
DV4S	9	0	51,452	51,452
DVHS	124	0	21,401,857	21,401,857
DVHSS	7	0	1,022,198	1,022,198
EX-XF	1	0	15,833	15,833
EX-XV	671	0	488,708,972	488,708,972
EX-XV (Prorated)	4	0	383,359	383,359
EX366	36	0	6,847	6,847
FR	63	264,272,821	0	264,272,821
HS	6,137	0	142,109,836	142,109,836
OV65	1,219	0	9,885,446	9,885,446
OV65S	5	0	50,000	50,000
PC	2	5,349,566	0	5,349,566
Totals		269,622,387	669,285,727	938,908,114

2016 CERTIFIED TOTALS

Property Count: 16,061

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

7/21/2016 11:17:46PM

New Value

TOTAL NEW VALUE MARKET: **\$125,475,267**
TOTAL NEW VALUE TAXABLE: **\$119,718,282**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	25	2015 Market Value	\$153,745
EX366	HB366 Exempt	16	2015 Market Value	\$35,600
ABSOLUTE EXEMPTIONS VALUE LOSS				\$189,345

Exemption	Description	Count	Exemption Amount
DP	Disability	7	\$50,820
DV1	Disabled Veterans 10% - 29%	7	\$35,000
DV2	Disabled Veterans 30% - 49%	9	\$76,500
DV3	Disabled Veterans 50% - 69%	9	\$96,000
DV4	Disabled Veterans 70% - 100%	36	\$264,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	11	\$1,953,318
HS	Homestead	362	\$8,785,228
OV65	Over 65	48	\$365,600
PARTIAL EXEMPTIONS VALUE LOSS		491	\$11,638,466
NEW EXEMPTIONS VALUE LOSS			\$11,827,811

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$11,827,811

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,487	\$152,296	\$24,768	\$127,528
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,386	\$150,937	\$24,750	\$126,187

2016 CERTIFIED TOTALS

ICA - CANUTILLO I.S.D.

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
263	\$119,162,727.00	\$105,520,678

2016 CERTIFIED TOTALS

Property Count: 121,103

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

7/21/2016 11:17:05PM

Land		Value			
Homesite:		142,450,278			
Non Homesite:		325,442,277			
Ag Market:		35,993,276			
Timber Market:		0		Total Land	(+) 503,885,831
Improvement		Value			
Homesite:		515,815,649			
Non Homesite:		310,181,191		Total Improvements	(+) 825,996,840
Non Real		Count	Value		
Personal Property:		876	108,257,196		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 108,257,196
				Market Value	= 1,438,139,867
Ag	Non Exempt	Exempt			
Total Productivity Market:	35,993,276	0			
Ag Use:	3,910,845	0		Productivity Loss	(-) 32,082,431
Timber Use:	0	0		Appraised Value	= 1,406,057,436
Productivity Loss:	32,082,431	0		Homestead Cap	(-) 8,418,020
				Assessed Value	= 1,397,639,416
				Total Exemptions Amount (Breakdown on Next Page)	(-) 335,501,706
				Net Taxable	= 1,062,137,710

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	40,963,268	19,906,102	219,184.26	225,042.98	692		
OV65	73,097,988	39,544,784	423,487.38	431,226.22	1,091		
Total	114,061,256	59,450,886	642,671.64	656,269.20	1,783	Freeze Taxable	(-) 59,450,886
Tax Rate	1.406600						
						Freeze Adjusted Taxable	= 1,002,686,824

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 14,746,464.51 = 1,002,686,824 * (1.406600 / 100) + 642,671.64

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

2016 CERTIFIED TOTALS

Property Count: 121,103

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

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	709	0	4,884,857	4,884,857
DV1	47	0	234,522	234,522
DV2	51	0	367,054	367,054
DV3	51	0	423,704	423,704
DV3S	2	0	20,000	20,000
DV4	162	0	1,128,845	1,128,845
DV4S	14	0	65,085	65,085
DVHS	73	0	8,001,536	8,001,536
DVHSS	5	0	284,866	284,866
EX-XI	1	0	576	576
EX-XV	3,003	0	123,898,242	123,898,242
EX-XV (Prorated)	15	0	234,744	234,744
EX366	37	0	6,169	6,169
FR	5	7,241,329	0	7,241,329
HS	8,051	0	180,150,813	180,150,813
MASSS	1	0	298,491	298,491
OV65	1,145	0	8,220,873	8,220,873
OV65S	5	0	40,000	40,000
Totals		7,241,329	328,260,377	335,501,706

2016 CERTIFIED TOTALS

Property Count: 169

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

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Land	Value			
Homesite:	467,026			
Non Homesite:	5,445,156			
Ag Market:	287,005			
Timber Market:	0	Total Land	(+)	6,199,187

Improvement	Value			
Homesite:	2,595,267			
Non Homesite:	7,607,406	Total Improvements	(+)	10,202,673

Non Real	Count	Value		
Personal Property:	8	643,920		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 643,920
			Market Value	= 17,045,780

Ag	Non Exempt	Exempt		
Total Productivity Market:	287,005	0		
Ag Use:	99,425	0	Productivity Loss	(-) 187,580
Timber Use:	0	0	Appraised Value	= 16,858,200
Productivity Loss:	187,580	0	Homestead Cap	(-) 0
			Assessed Value	= 16,858,200
			Total Exemptions Amount	(-) 246,289
			(Breakdown on Next Page)	
			Net Taxable	= 16,611,911

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	501,685	384,685	5,306.60	7,138.94	3		
Total	501,685	384,685	5,306.60	7,138.94	3	Freeze Taxable	(-) 384,685
Tax Rate	1.406600						
						Freeze Adjusted Taxable	= 16,227,226

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

233,558.76 = 16,227,226 * (1.406600 / 100) + 5,306.60

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 169

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

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
HS	10	0	204,289	204,289
OV65	3	0	30,000	30,000
	Totals	0	246,289	246,289

2016 CERTIFIED TOTALS

Property Count: 121,272

ICL - CLINT I.S.D.
Grand Totals

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Land		Value				
Homesite:		142,917,304				
Non Homesite:		330,887,433				
Ag Market:		36,280,281				
Timber Market:		0		Total Land	(+)	510,085,018
Improvement		Value				
Homesite:		518,410,916				
Non Homesite:		317,788,597		Total Improvements	(+)	836,199,513
Non Real		Count	Value			
Personal Property:		884	108,901,116			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	108,901,116
				Market Value	=	1,455,185,647
Ag	Non Exempt	Exempt				
Total Productivity Market:	36,280,281	0				
Ag Use:	4,010,270	0		Productivity Loss	(-)	32,270,011
Timber Use:	0	0		Appraised Value	=	1,422,915,636
Productivity Loss:	32,270,011	0		Homestead Cap	(-)	8,418,020
				Assessed Value	=	1,414,497,616
				Total Exemptions Amount (Breakdown on Next Page)	(-)	335,747,995
				Net Taxable	=	1,078,749,621

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	40,963,268	19,906,102	219,184.26	225,042.98	692		
OV65	73,599,673	39,929,469	428,793.98	438,365.16	1,094		
Total	114,562,941	59,835,571	647,978.24	663,408.14	1,786	Freeze Taxable	(-) 59,835,571
Tax Rate	1.406600						
						Freeze Adjusted Taxable	= 1,018,914,050

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 14,980,023.27 = 1,018,914,050 * (1.406600 / 100) + 647,978.24

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

2016 CERTIFIED TOTALS

Property Count: 121,272

ICL - CLINT I.S.D.
Grand Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	709	0	4,884,857	4,884,857
DV1	48	0	246,522	246,522
DV2	51	0	367,054	367,054
DV3	51	0	423,704	423,704
DV3S	2	0	20,000	20,000
DV4	162	0	1,128,845	1,128,845
DV4S	14	0	65,085	65,085
DVHS	73	0	8,001,536	8,001,536
DVHSS	5	0	284,866	284,866
EX-XI	1	0	576	576
EX-XV	3,003	0	123,898,242	123,898,242
EX-XV (Prorated)	15	0	234,744	234,744
EX366	37	0	6,169	6,169
FR	5	7,241,329	0	7,241,329
HS	8,061	0	180,355,102	180,355,102
MASSS	1	0	298,491	298,491
OV65	1,148	0	8,250,873	8,250,873
OV65S	5	0	40,000	40,000
Totals		7,241,329	328,506,666	335,747,995

2016 CERTIFIED TOTALS

Property Count: 121,272

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

7/21/2016 11:17:46PM

New Value

TOTAL NEW VALUE MARKET: **\$28,042,707**
TOTAL NEW VALUE TAXABLE: **\$23,380,688**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	18	2015 Market Value	\$439,173
EX366	HB366 Exempt	14	2015 Market Value	\$6,768
ABSOLUTE EXEMPTIONS VALUE LOSS				\$445,941

Exemption	Description	Count	Exemption Amount
DP	Disability	11	\$75,556
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$25,199
DV4	Disabled Veterans 70% - 100%	17	\$89,510
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$0
DVHS	Disabled Veteran Homestead	3	\$244,367
HS	Homestead	231	\$5,148,941
OV65	Over 65	58	\$381,360
PARTIAL EXEMPTIONS VALUE LOSS		327	\$5,972,433
NEW EXEMPTIONS VALUE LOSS			\$6,418,374

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$6,418,374

New Ag / Timber Exemptions

2015 Market Value \$667,174 Count: 2
2016 Ag/Timber Use \$3,854
NEW AG / TIMBER VALUE LOSS \$663,320

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,932	\$86,737	\$25,655	\$61,082

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,828	\$86,315	\$25,647	\$60,668

2016 CERTIFIED TOTALS

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

Count of Protested Properties	Total Market Value	Total Value Used
169	\$17,045,780.00	\$15,402,025

2016 CERTIFIED TOTALS

Property Count: 827

CCL - TOWN OF CLINT
ARB Approved Totals

7/21/2016 11:17:05PM

Land		Value		
Homesite:		4,100,825		
Non Homesite:		9,820,969		
Ag Market:		3,434,183		
Timber Market:		0	Total Land	(+) 17,355,977
Improvement		Value		
Homesite:		21,885,840		
Non Homesite:		15,003,502	Total Improvements	(+) 36,889,342
Non Real		Count	Value	
Personal Property:	93		4,301,044	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 4,301,044
			Market Value	= 58,546,363
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,434,183		0	
Ag Use:	439,466		0	Productivity Loss (-) 2,994,717
Timber Use:	0		0	Appraised Value = 55,551,646
Productivity Loss:	2,994,717		0	Homestead Cap (-) 111,164
				Assessed Value = 55,440,482
				Total Exemptions Amount (Breakdown on Next Page) (-) 9,953,260
				Net Taxable = 45,487,222

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 211,590.18 = 45,487,222 * (0.465164 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 827

CCL - TOWN OF CLINT
ARB Approved Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	2	0	22,000	22,000
DV4	6	0	60,000	60,000
DV4S	1	0	0	0
DVHS	2	0	146,461	146,461
DVHSS	1	0	204,047	204,047
EX-XV	91	0	9,516,820	9,516,820
EX366	14	0	3,932	3,932
Totals		0	9,953,260	9,953,260

2016 CERTIFIED TOTALS

Property Count: 32

CCL - TOWN OF CLINT
Under ARB Review Totals

7/21/2016 11:17:05PM

Land		Value		
Homesite:		204,937		
Non Homesite:		286,676		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 491,613
Improvement		Value		
Homesite:		901,840		
Non Homesite:		1,120,473	Total Improvements	(+) 2,022,313
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,513,926
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,513,926
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 2,513,926
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 2,513,926

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

11,693.88 = 2,513,926 * (0.465164 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

CCL - TOWN OF CLINT

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2016 CERTIFIED TOTALS

Property Count: 859

CCL - TOWN OF CLINT
Grand Totals

7/21/2016 11:17:05PM

Land		Value		
Homesite:		4,305,762		
Non Homesite:		10,107,645		
Ag Market:		3,434,183		
Timber Market:		0	Total Land	(+) 17,847,590
Improvement		Value		
Homesite:		22,787,680		
Non Homesite:		16,123,975	Total Improvements	(+) 38,911,655
Non Real		Count	Value	
Personal Property:	93		4,301,044	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 4,301,044
			Market Value	= 61,060,289
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,434,183		0	
Ag Use:	439,466		0	Productivity Loss (-) 2,994,717
Timber Use:	0		0	Appraised Value = 58,065,572
Productivity Loss:	2,994,717		0	Homestead Cap (-) 111,164
				Assessed Value = 57,954,408
				Total Exemptions Amount (Breakdown on Next Page) (-) 9,953,260
				Net Taxable = 48,001,148

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 223,284.06 = 48,001,148 * (0.465164 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 859

CCL - TOWN OF CLINT
Grand Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	2	0	22,000	22,000
DV4	6	0	60,000	60,000
DV4S	1	0	0	0
DVHS	2	0	146,461	146,461
DVHSS	1	0	204,047	204,047
EX-XV	91	0	9,516,820	9,516,820
EX366	14	0	3,932	3,932
Totals		0	9,953,260	9,953,260

2016 CERTIFIED TOTALS

Property Count: 859

CCL - TOWN OF CLINT
Effective Rate Assumption

7/21/2016 11:17:46PM

New Value

TOTAL NEW VALUE MARKET:	\$3,609,176
TOTAL NEW VALUE TAXABLE:	\$3,403,062

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	5	2015 Market Value	\$8,113
ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,113

Exemption	Description	Count	Exemption Amount
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$0
NEW EXEMPTIONS VALUE LOSS			\$8,113

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$8,113

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
234	\$97,079	\$475	\$96,604
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
217	\$95,026	\$512	\$94,514

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
32	\$2,513,926.00	\$1,805,401

2016 CERTIFIED TOTALS

SDM - DOWNTOWN MANAGEMENT DISTRICT ARB Approved Totals

Property Count: 482

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Land		Value			
Homesite:		146,370			
Non Homesite:		208,791,130			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 208,937,500	
Improvement		Value			
Homesite:		585,516			
Non Homesite:		458,790,219	Total Improvements	(+) 459,375,735	
Non Real		Count	Value		
Personal Property:	3		648,339		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 648,339
			Market Value	= 668,961,574	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 668,961,574
Productivity Loss:	0		0	Homestead Cap	(-) 0
			Assessed Value	= 668,961,574	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 358,377,543	
			Net Taxable	= 310,584,031	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 372,700.84 = 310,584,031 * (0.120000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 482

SDM - DOWNTOWN MANAGEMENT DISTRICT
ARB Approved Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV4	1	0	12,000	12,000
EX-XV	93	0	358,365,543	358,365,543
HT	8	0	0	0
Totals		0	358,377,543	358,377,543

2016 CERTIFIED TOTALS

SDM - DOWNTOWN MANAGEMENT DISTRICT Under ARB Review Totals

Property Count: 117

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Land		Value		
Homesite:		0		
Non Homesite:		18,632,808		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 18,632,808
Improvement		Value		
Homesite:		0		
Non Homesite:		7,815,335	Total Improvements	(+) 7,815,335
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 26,448,143
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 26,448,143
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 26,448,143
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 26,448,143

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

31,737.77 = 26,448,143 * (0.120000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS
SDM - DOWNTOWN MANAGEMENT DISTRICT

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2016 CERTIFIED TOTALS

SDM - DOWNTOWN MANAGEMENT DISTRICT

Property Count: 599

Grand Totals

7/21/2016 11:17:05PM

Land		Value			
Homesite:		146,370			
Non Homesite:		227,423,938			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				227,570,308	
Improvement		Value			
Homesite:		585,516			
Non Homesite:		466,605,554	Total Improvements	(+)	
				467,191,070	
Non Real		Count	Value		
Personal Property:	3		648,339		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					648,339
			Market Value	=	695,409,717
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		695,409,717
				Homestead Cap	(-)
					0
				Assessed Value	=
					695,409,717
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					358,377,543
				Net Taxable	=
					337,032,174

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 404,438.61 = 337,032,174 * (0.120000 / 100)

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

2016 CERTIFIED TOTALS

SDM - DOWNTOWN MANAGEMENT DISTRICT

Property Count: 599

Grand Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV4	1	0	12,000	12,000
EX-XV	93	0	358,365,543	358,365,543
HT	8	0	0	0
Totals		0	358,377,543	358,377,543

2016 CERTIFIED TOTALS

SDM - DOWNTOWN MANAGEMENT DISTRICT

Property Count: 599

Effective Rate Assumption

7/21/2016 11:17:46PM

New Value

TOTAL NEW VALUE MARKET: **\$1,222,948**
 TOTAL NEW VALUE TAXABLE: **\$1,222,948**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2015 Market Value	\$328,320
ABSOLUTE EXEMPTIONS VALUE LOSS				\$328,320

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$328,320

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$328,320

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$175,188	\$0	\$175,188
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$175,188	\$0	\$175,188

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
117	\$26,448,143.00	\$26,209,019

2016 CERTIFIED TOTALS

Property Count: 407,503

G01 - EL PASO COUNTY
ARB Approved Totals

7/21/2016 11:17:05PM

Land		Value			
Homesite:		3,500,202,775			
Non Homesite:		7,068,593,208			
Ag Market:		288,396,530			
Timber Market:		0		Total Land	(+) 10,857,192,513
Improvement		Value			
Homesite:		16,545,162,417			
Non Homesite:		13,495,303,670		Total Improvements	(+) 30,040,466,087
Non Real		Count	Value		
Personal Property:		23,541	6,001,945,546		
Mineral Property:		3	11,673		
Autos:		0	0	Total Non Real	(+) 6,001,957,219
				Market Value	= 46,899,615,819
Ag	Non Exempt	Exempt			
Total Productivity Market:	288,341,721	54,809			
Ag Use:	31,631,766	2,437		Productivity Loss	(-) 256,709,955
Timber Use:	0	0		Appraised Value	= 46,642,905,864
Productivity Loss:	256,709,955	52,372		Homestead Cap	(-) 40,930,969
				Assessed Value	= 46,601,974,895
				Total Exemptions Amount	(-) 8,446,620,316
				(Breakdown on Next Page)	
				Net Taxable	= 38,155,354,579

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 172,727,000.86 = 38,155,354,579 * (0.452694 / 100)

Tif Zone Code	Tax Increment Loss
TRZ2-5C1	9,788,814
TRZC1	776,385,564
TRZH1	19,267,080
TRZS1	21,279,624
Tax Increment Finance Value:	826,721,082
Tax Increment Finance Levy:	3,742,516.73

2016 CERTIFIED TOTALS

Property Count: 407,503

G01 - EL PASO COUNTY
ARB Approved Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	10	14,515,990	0	14,515,990
CH	13	13,618,531	0	13,618,531
DP	10,106	182,148,450	0	182,148,450
DV1	2,007	0	14,936,917	14,936,917
DV1S	116	0	580,000	580,000
DV2	1,593	0	13,996,365	13,996,365
DV2S	51	0	375,000	375,000
DV3	1,796	0	17,607,516	17,607,516
DV3S	57	0	426,874	426,874
DV4	7,035	0	51,386,444	51,386,444
DV4S	702	0	4,206,303	4,206,303
DVHS	3,221	0	455,651,959	455,651,959
DVHSS	415	0	51,674,011	51,674,011
EX-XF	3	0	1,538,953	1,538,953
EX-XG	10	0	3,690,154	3,690,154
EX-XI	14	0	1,419,712	1,419,712
EX-XJ	58	0	44,850,631	44,850,631
EX-XL	3	0	1,602,102	1,602,102
EX-XU	49	0	11,999,015	11,999,015
EX-XV	15,143	0	4,206,739,462	4,206,739,462
EX-XV (Prorated)	91	0	5,380,932	5,380,932
EX366	342	0	68,137	68,137
FR	422	1,696,069,951	0	1,696,069,951
HS	153,391	743,342,343	0	743,342,343
HT	11	0	0	0
LIH	32	0	16,484,101	16,484,101
MASSS	4	0	820,926	820,926
OV65	43,892	827,083,278	0	827,083,278
OV65S	107	2,039,930	0	2,039,930
PC	36	62,366,329	0	62,366,329
Totals		3,541,184,802	4,905,435,514	8,446,620,316

2016 CERTIFIED TOTALS

Property Count: 4,273

G01 - EL PASO COUNTY
Under ARB Review Totals

7/21/2016 11:17:05PM

Land		Value		
Homesite:		15,476,958		
Non Homesite:		258,258,837		
Ag Market:		1,729,029		
Timber Market:		0	Total Land	(+) 275,464,824
Improvement		Value		
Homesite:		61,512,472		
Non Homesite:		423,857,918	Total Improvements	(+) 485,370,390
Non Real		Count	Value	
Personal Property:	576		75,318,071	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 75,318,071
			Market Value	= 836,153,285
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,729,029		0	
Ag Use:	159,212		0	Productivity Loss (-) 1,569,817
Timber Use:	0		0	Appraised Value = 834,583,468
Productivity Loss:	1,569,817		0	Homestead Cap (-) 0
				Assessed Value = 834,583,468
				Total Exemptions Amount (Breakdown on Next Page) (-) 26,419,562
				Net Taxable = 808,163,906

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,658,509.51 = 808,163,906 * (0.452694 / 100)

Tif Zone Code	Tax Increment Loss
TRZ2-5C1	0
TRZC1	2,623,546
TRZH1	701,074
TRZS1	174,713
Tax Increment Finance Value:	3,499,333
Tax Increment Finance Levy:	15,841.27

2016 CERTIFIED TOTALS

Property Count: 4,273

G01 - EL PASO COUNTY
Under ARB Review Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	160,000	0	160,000
DV1	1	0	12,000	12,000
DV2	4	0	30,000	30,000
DV3	3	0	30,000	30,000
DV4	11	0	132,000	132,000
DVHS	2	0	102,876	102,876
EX-XV	5	0	1,048,872	1,048,872
EX-XV (Prorated)	1	0	72,604	72,604
EX366	14	0	2,673	2,673
FR	18	14,284,076	0	14,284,076
HS	450	2,229,509	0	2,229,509
OV65	164	3,223,765	0	3,223,765
PC	1	5,091,187	0	5,091,187
Totals		24,988,537	1,431,025	26,419,562

2016 CERTIFIED TOTALS

Property Count: 411,776

G01 - EL PASO COUNTY
Grand Totals

7/21/2016 11:17:05PM

Land		Value		
Homesite:		3,515,679,733		
Non Homesite:		7,326,852,045		
Ag Market:		290,125,559		
Timber Market:		0	Total Land	(+) 11,132,657,337
Improvement		Value		
Homesite:		16,606,674,889		
Non Homesite:		13,919,161,588	Total Improvements	(+) 30,525,836,477
Non Real		Count	Value	
Personal Property:	24,117		6,077,263,617	
Mineral Property:	3		11,673	
Autos:	0		0	
			Total Non Real	(+) 6,077,275,290
			Market Value	= 47,735,769,104
Ag		Non Exempt	Exempt	
Total Productivity Market:	290,070,750		54,809	
Ag Use:	31,790,978		2,437	Productivity Loss (-) 258,279,772
Timber Use:	0		0	Appraised Value = 47,477,489,332
Productivity Loss:	258,279,772		52,372	Homestead Cap (-) 40,930,969
				Assessed Value = 47,436,558,363
				Total Exemptions Amount (Breakdown on Next Page) (-) 8,473,039,878
				Net Taxable = 38,963,518,485

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 176,385,510.37 = 38,963,518,485 * (0.452694 / 100)

Tif Zone Code	Tax Increment Loss
TRZ2-5C1	9,788,814
TRZC1	779,009,110
TRZH1	19,968,154
TRZS1	21,454,337
Tax Increment Finance Value:	830,220,415
Tax Increment Finance Levy:	3,758,358.01

2016 CERTIFIED TOTALS

Property Count: 411,776

G01 - EL PASO COUNTY
Grand Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	10	14,515,990	0	14,515,990
CH	13	13,618,531	0	13,618,531
DP	10,114	182,308,450	0	182,308,450
DV1	2,008	0	14,948,917	14,948,917
DV1S	116	0	580,000	580,000
DV2	1,597	0	14,026,365	14,026,365
DV2S	51	0	375,000	375,000
DV3	1,799	0	17,637,516	17,637,516
DV3S	57	0	426,874	426,874
DV4	7,046	0	51,518,444	51,518,444
DV4S	702	0	4,206,303	4,206,303
DVHS	3,223	0	455,754,835	455,754,835
DVHSS	415	0	51,674,011	51,674,011
EX-XF	3	0	1,538,953	1,538,953
EX-XG	10	0	3,690,154	3,690,154
EX-XI	14	0	1,419,712	1,419,712
EX-XJ	58	0	44,850,631	44,850,631
EX-XL	3	0	1,602,102	1,602,102
EX-XU	49	0	11,999,015	11,999,015
EX-XV	15,148	0	4,207,788,334	4,207,788,334
EX-XV (Prorated)	92	0	5,453,536	5,453,536
EX366	356	0	70,810	70,810
FR	440	1,710,354,027	0	1,710,354,027
HS	153,841	745,571,852	0	745,571,852
HT	11	0	0	0
LIH	32	0	16,484,101	16,484,101
MASSS	4	0	820,926	820,926
OV65	44,056	830,307,043	0	830,307,043
OV65S	107	2,039,930	0	2,039,930
PC	37	67,457,516	0	67,457,516
Totals		3,566,173,339	4,906,866,539	8,473,039,878

2016 CERTIFIED TOTALS

Property Count: 411,776

G01 - EL PASO COUNTY
Effective Rate Assumption

7/21/2016 11:17:46PM

New Value

TOTAL NEW VALUE MARKET: \$819,592,793
TOTAL NEW VALUE TAXABLE: \$746,420,695

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2015 Market Value	\$0
EX-XJ	11.21 Private schools	1	2015 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	224	2015 Market Value	\$9,569,302
EX366	HB366 Exempt	120	2015 Market Value	\$3,981,060
ABSOLUTE EXEMPTIONS VALUE LOSS				\$13,550,362

Exemption	Description	Count	Exemption Amount
DP	Disability	137	\$2,513,332
DV1	Disabled Veterans 10% - 29%	63	\$385,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	7	\$35,000
DV2	Disabled Veterans 30% - 49%	99	\$841,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	161	\$1,640,393
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	648	\$4,693,415
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	98	\$216,000
DVHS	Disabled Veteran Homestead	174	\$23,353,877
HS	Homestead	4,862	\$23,047,847
OV65	Over 65	1,075	\$19,715,015
OV65S	OV65 Surviving Spouse	6	\$120,000
PARTIAL EXEMPTIONS VALUE LOSS		7,338	\$76,631,379
NEW EXEMPTIONS VALUE LOSS			\$90,181,741

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$90,181,741

New Ag / Timber Exemptions

2015 Market Value \$942,361 Count: 11
2016 Ag/Timber Use \$17,147
NEW AG / TIMBER VALUE LOSS \$925,214

New Annexations

New Deannexations

2016 CERTIFIED TOTALS

G01 - EL PASO COUNTY
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
147,729	\$126,266	\$5,150	\$121,116

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
147,224	\$126,207	\$5,142	\$121,065

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4,273	\$836,153,285.00	\$775,841,065

2016 CERTIFIED TOTALS

Property Count: 105,028

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

7/21/2016 11:17:05PM

Land		Value			
Homesite:		1,426,346,959			
Non Homesite:		3,204,161,495			
Ag Market:		5,207,238			
Timber Market:		0		Total Land	(+) 4,635,715,692
Improvement		Value			
Homesite:		6,829,907,238			
Non Homesite:		6,833,687,041		Total Improvements	(+) 13,663,594,279
Non Real		Count	Value		
Personal Property:		11,519	2,429,578,844		
Mineral Property:		2	200		
Autos:		0	0	Total Non Real	(+) 2,429,579,044
				Market Value	= 20,728,889,015
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,207,238	0			
Ag Use:	126,987	0		Productivity Loss	(-) 5,080,251
Timber Use:	0	0		Appraised Value	= 20,723,808,764
Productivity Loss:	5,080,251	0		Homestead Cap	(-) 10,155,655
				Assessed Value	= 20,713,653,109
				Total Exemptions Amount (Breakdown on Next Page)	(-) 4,751,522,928
				Net Taxable	= 15,962,130,181

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	300,853,810	173,013,303	1,554,612.20	1,610,969.33	2,977		
OV65	2,549,497,051	1,758,152,893	14,289,418.04	14,544,362.87	19,887		
Total	2,850,350,861	1,931,166,196	15,844,030.24	16,155,332.20	22,864	Freeze Taxable	(-) 1,931,166,196
Tax Rate	1.235000						
						Freeze Adjusted Taxable	= 14,030,963,985

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 189,126,435.45 = 14,030,963,985 * (1.235000 / 100) + 15,844,030.24

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

2016 CERTIFIED TOTALS

Property Count: 105,028

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

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	8	0	0	0
CH	5	7,195,910	0	7,195,910
DP	3,005	0	26,987,011	26,987,011
DV1	880	0	6,767,431	6,767,431
DV1S	62	0	310,000	310,000
DV2	712	0	6,487,054	6,487,054
DV2S	31	0	210,000	210,000
DV3	785	0	7,710,000	7,710,000
DV3S	30	0	230,000	230,000
DV4	3,329	0	25,427,131	25,427,131
DV4S	407	0	2,376,000	2,376,000
DVHS	1,391	0	164,404,064	164,404,064
DVHSS	236	0	22,064,110	22,064,110
EX-XF	1	0	516,060	516,060
EX-XG	9	0	3,628,110	3,628,110
EX-XI	12	0	1,415,429	1,415,429
EX-XJ	47	0	40,466,030	40,466,030
EX-XL	3	0	1,602,102	1,602,102
EX-XU	33	0	2,825,154	2,825,154
EX-XV	5,348	0	2,391,632,604	2,391,632,604
EX-XV (Prorated)	37	0	4,141,803	4,141,803
EX366	194	0	41,127	41,127
FR	110	422,221,782	0	422,221,782
HS	55,211	0	1,372,474,101	1,372,474,101
HT	11	0	0	0
LIH	19	0	7,189,781	7,189,781
MASSS	3	0	422,435	422,435
OV65	20,272	0	193,532,716	193,532,716
OV65S	52	0	520,000	520,000
PC	14	38,724,983	0	38,724,983
Totals		468,142,675	4,283,380,253	4,751,522,928

2016 CERTIFIED TOTALS

Property Count: 2,356

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

7/21/2016 11:17:05PM

Land		Value			
Homesite:		9,269,431			
Non Homesite:		123,536,701			
Ag Market:		311,338			
Timber Market:		0		Total Land	(+) 133,117,470
Improvement		Value			
Homesite:		40,717,680			
Non Homesite:		243,286,915		Total Improvements	(+) 284,004,595
Non Real		Count	Value		
Personal Property:		305	27,155,668		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 27,155,668
				Market Value	= 444,277,733
Ag	Non Exempt	Exempt			
Total Productivity Market:	311,338	0			
Ag Use:	5,329	0		Productivity Loss	(-) 306,009
Timber Use:	0	0		Appraised Value	= 443,971,724
Productivity Loss:	306,009	0		Homestead Cap	(-) 0
				Assessed Value	= 443,971,724
				Total Exemptions Amount (Breakdown on Next Page)	(-) 13,511,002
				Net Taxable	= 430,460,722

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	720,933	510,933	6,005.90	10,010.75	6		
OV65	16,829,132	12,481,006	137,612.35	190,902.50	123		
Total	17,550,065	12,991,939	143,618.25	200,913.25	129	Freeze Taxable	(-) 12,991,939
Tax Rate	1.235000						
						Freeze Adjusted Taxable	= 417,468,783

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

5,299,357.72 = 417,468,783 * (1.235000 / 100) + 143,618.25

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 2,356

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

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	60,000	60,000
DV2	4	0	30,000	30,000
DV3	2	0	20,000	20,000
DV4	7	0	84,000	84,000
DVHS	1	0	54,343	54,343
EX-XV	4	0	1,047,224	1,047,224
EX-XV (Prorated)	1	0	72,604	72,604
EX366	10	0	1,790	1,790
FR	10	3,195,194	0	3,195,194
HS	310	0	7,709,960	7,709,960
OV65	126	0	1,235,887	1,235,887
Totals		3,195,194	10,315,808	13,511,002

2016 CERTIFIED TOTALS

Property Count: 107,384

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

7/21/2016 11:17:05PM

Land		Value				
Homesite:		1,435,616,390				
Non Homesite:		3,327,698,196				
Ag Market:		5,518,576				
Timber Market:		0		Total Land	(+)	4,768,833,162
Improvement		Value				
Homesite:		6,870,624,918				
Non Homesite:		7,076,973,956		Total Improvements	(+)	13,947,598,874
Non Real		Count	Value			
Personal Property:		11,824	2,456,734,512			
Mineral Property:		2	200			
Autos:		0	0	Total Non Real	(+)	2,456,734,712
				Market Value	=	21,173,166,748
Ag	Non Exempt	Exempt				
Total Productivity Market:	5,518,576	0				
Ag Use:	132,316	0		Productivity Loss	(-)	5,386,260
Timber Use:	0	0		Appraised Value	=	21,167,780,488
Productivity Loss:	5,386,260	0		Homestead Cap	(-)	10,155,655
				Assessed Value	=	21,157,624,833
				Total Exemptions Amount (Breakdown on Next Page)	(-)	4,765,033,930
				Net Taxable	=	16,392,590,903

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	301,574,743	173,524,236	1,560,618.10	1,620,980.08	2,983		
OV65	2,566,326,183	1,770,633,899	14,427,030.39	14,735,265.37	20,010		
Total	2,867,900,926	1,944,158,135	15,987,648.49	16,356,245.45	22,993	Freeze Taxable	(-) 1,944,158,135
Tax Rate	1.235000						
						Freeze Adjusted Taxable	= 14,448,432,768

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 194,425,793.17 = 14,448,432,768 * (1.235000 / 100) + 15,987,648.49

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

2016 CERTIFIED TOTALS

Property Count: 107,384

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

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	8	0	0	0
CH	5	7,195,910	0	7,195,910
DP	3,011	0	27,047,011	27,047,011
DV1	880	0	6,767,431	6,767,431
DV1S	62	0	310,000	310,000
DV2	716	0	6,517,054	6,517,054
DV2S	31	0	210,000	210,000
DV3	787	0	7,730,000	7,730,000
DV3S	30	0	230,000	230,000
DV4	3,336	0	25,511,131	25,511,131
DV4S	407	0	2,376,000	2,376,000
DVHS	1,392	0	164,458,407	164,458,407
DVHSS	236	0	22,064,110	22,064,110
EX-XF	1	0	516,060	516,060
EX-XG	9	0	3,628,110	3,628,110
EX-XI	12	0	1,415,429	1,415,429
EX-XJ	47	0	40,466,030	40,466,030
EX-XL	3	0	1,602,102	1,602,102
EX-XU	33	0	2,825,154	2,825,154
EX-XV	5,352	0	2,392,679,828	2,392,679,828
EX-XV (Prorated)	38	0	4,214,407	4,214,407
EX366	204	0	42,917	42,917
FR	120	425,416,976	0	425,416,976
HS	55,521	0	1,380,184,061	1,380,184,061
HT	11	0	0	0
LIH	19	0	7,189,781	7,189,781
MASSS	3	0	422,435	422,435
OV65	20,398	0	194,768,603	194,768,603
OV65S	52	0	520,000	520,000
PC	14	38,724,983	0	38,724,983
Totals		471,337,869	4,293,696,061	4,765,033,930

2016 CERTIFIED TOTALS

Property Count: 107,384

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

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New Value

TOTAL NEW VALUE MARKET: \$188,591,059
TOTAL NEW VALUE TAXABLE: \$159,776,680

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2015 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	73	2015 Market Value	\$4,637,799
EX366	HB366 Exempt	64	2015 Market Value	\$2,983,849
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,621,648

Exemption	Description	Count	Exemption Amount
DP	Disability	28	\$269,867
DV1	Disabled Veterans 10% - 29%	21	\$119,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	5	\$25,000
DV2	Disabled Veterans 30% - 49%	36	\$294,000
DV3	Disabled Veterans 50% - 69%	48	\$490,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	234	\$1,668,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	55	\$108,000
DVHS	Disabled Veteran Homestead	61	\$7,543,175
HS	Homestead	1,533	\$38,068,728
OV65	Over 65	453	\$4,275,328
OV65S	OV65 Surviving Spouse	4	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS			2,481
NEW EXEMPTIONS VALUE LOSS			\$60,552,746

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$60,552,746

New Ag / Timber Exemptions

2015 Market Value \$40,942 Count: 1
2016 Ag/Timber Use \$1,499
NEW AG / TIMBER VALUE LOSS \$39,443

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$290,414	\$290,414

2016 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
54,842	\$143,589	\$25,158	\$118,431

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
54,810	\$143,517	\$25,158	\$118,359

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2,356	\$444,277,733.00	\$416,047,758

2016 CERTIFIED TOTALS

Property Count: 227,832

CEP - CITY OF EL PASO
ARB Approved Totals

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Land		Value			
Homesite:		2,992,359,895			
Non Homesite:		5,951,160,918			
Ag Market:		34,332,391			
Timber Market:		0		Total Land	(+) 8,977,853,204
Improvement		Value			
Homesite:		14,518,265,083			
Non Homesite:		12,079,653,143		Total Improvements	(+) 26,597,918,226
Non Real		Count	Value		
Personal Property:		19,656	5,477,381,287		
Mineral Property:		2	200		
Autos:		0	0	Total Non Real	(+) 5,477,381,487
				Market Value	= 41,053,152,917
Ag	Non Exempt	Exempt			
Total Productivity Market:	34,332,391	0			
Ag Use:	1,063,489	0		Productivity Loss	(-) 33,268,902
Timber Use:	0	0		Appraised Value	= 41,019,884,015
Productivity Loss:	33,268,902	0		Homestead Cap	(-) 17,036,919
				Assessed Value	= 41,002,847,096
				Total Exemptions Amount (Breakdown on Next Page)	(-) 8,301,296,949
				Net Taxable	= 32,701,550,147

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 238,631,386.81 = 32,701,550,147 * (0.729725 / 100)

Tif Zone Code	Tax Increment Loss
TIRZ1	109,515,582
TIRZ5B	4,379,005
TIRZ5C	475,996
TIRZ6	0
TRZ2-1	75,105,709
TRZ2-2	20,693,671
TRZ2-3	83,596,616
TRZ2-4	97,169,275
TRZ2-5	131,684,928
TRZ2-5C1	13,646,696
TRZ3-1	13,834,945
TRZ3-2	11,517,166
TRZ3-3	35,126,986
Tax Increment Finance Value:	596,746,575
Tax Increment Finance Levy:	4,354,608.94

2016 CERTIFIED TOTALS

Property Count: 227,832

CEP - CITY OF EL PASO
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	10	21,191,788	0	21,191,788
CH	12	13,071,139	0	13,071,139
DP	7,584	274,591,214	0	274,591,214
DV1	1,826	0	13,814,405	13,814,405
DV1S	110	0	550,000	550,000
DV2	1,437	0	12,720,370	12,720,370
DV2S	50	0	367,500	367,500
DV3	1,618	0	15,890,872	15,890,872
DV3S	55	0	406,874	406,874
DV4	6,474	0	47,574,384	47,574,384
DV4S	656	0	3,954,303	3,954,303
DVHS	2,925	0	415,583,294	415,583,294
DVHSS	388	0	48,604,992	48,604,992
EX-XF	2	0	1,523,120	1,523,120
EX-XG	10	0	3,690,154	3,690,154
EX-XI	13	0	1,419,136	1,419,136
EX-XJ	58	0	44,850,631	44,850,631
EX-XL	3	0	1,602,102	1,602,102
EX-XU	44	0	11,196,792	11,196,792
EX-XV	9,703	0	3,672,491,528	3,672,491,528
EX-XV (Prorated)	61	0	4,750,998	4,750,998
EX366	291	0	59,331	59,331
FR	394	1,542,554,973	0	1,542,554,973
HS	126,662	615,834,241	0	615,834,241
HT	11	2,262,584	0	2,262,584
LIH	32	0	16,484,101	16,484,101
MASSS	3	0	497,435	497,435
OV65	38,648	1,460,010,272	0	1,460,010,272
OV65S	91	3,480,555	0	3,480,555
PC	32	50,267,861	0	50,267,861
Totals		3,983,264,627	4,318,032,322	8,301,296,949

2016 CERTIFIED TOTALS

Property Count: 3,616

CEP - CITY OF EL PASO
Under ARB Review Totals

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Land		Value			
Homesite:		12,303,359			
Non Homesite:		227,193,797			
Ag Market:		858,083			
Timber Market:		0		Total Land	(+) 240,355,239
Improvement		Value			
Homesite:		56,297,020			
Non Homesite:		374,379,686		Total Improvements	(+) 430,676,706
Non Real		Count	Value		
Personal Property:	508	69,173,114			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 69,173,114
				Market Value	= 740,205,059
Ag	Non Exempt	Exempt			
Total Productivity Market:	858,083	0			
Ag Use:	24,071	0		Productivity Loss	(-) 834,012
Timber Use:	0	0		Appraised Value	= 739,371,047
Productivity Loss:	834,012	0		Homestead Cap	(-) 0
				Assessed Value	= 739,371,047
				Total Exemptions Amount	(-) 24,139,431
				(Breakdown on Next Page)	
				Net Taxable	= 715,231,616

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,219,223.91 = 715,231,616 * (0.729725 / 100)

Tif Zone Code	Tax Increment Loss
TIRZ1	1,893,692
TIRZ5B	0
TIRZ5C	183,490
TRZ2-1	1,194,301
TRZ2-2	0
TRZ2-3	1,277,625
TRZ2-4	1,949,912
TRZ2-5	2,212,505
TRZ2-5C1	3,686
TRZ3-2	175,213
TRZ3-3	310,463
Tax Increment Finance Value:	9,200,887
Tax Increment Finance Levy:	67,141.17

2016 CERTIFIED TOTALS

Property Count: 3,616

CEP - CITY OF EL PASO
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	320,000	0	320,000
DV2	4	0	30,000	30,000
DV3	2	0	20,000	20,000
DV4	11	0	132,000	132,000
DVHS	2	0	91,127	91,127
EX-XV	5	0	1,048,872	1,048,872
EX-XV (Prorated)	1	0	72,604	72,604
EX366	13	0	2,256	2,256
FR	18	14,284,076	0	14,284,076
HS	417	2,073,672	0	2,073,672
OV65	155	6,064,824	0	6,064,824
	Totals	22,742,572	1,396,859	24,139,431

2016 CERTIFIED TOTALS

Property Count: 231,448

CEP - CITY OF EL PASO
Grand Totals

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Land		Value				
Homesite:		3,004,663,254				
Non Homesite:		6,178,354,715				
Ag Market:		35,190,474				
Timber Market:		0		Total Land	(+)	9,218,208,443
Improvement		Value				
Homesite:		14,574,562,103				
Non Homesite:		12,454,032,829		Total Improvements	(+)	27,028,594,932
Non Real		Count	Value			
Personal Property:		20,164	5,546,554,401			
Mineral Property:		2	200			
Autos:		0	0	Total Non Real	(+)	5,546,554,601
				Market Value	=	41,793,357,976
Ag	Non Exempt	Exempt				
Total Productivity Market:	35,190,474	0				
Ag Use:	1,087,560	0		Productivity Loss	(-)	34,102,914
Timber Use:	0	0		Appraised Value	=	41,759,255,062
Productivity Loss:	34,102,914	0		Homestead Cap	(-)	17,036,919
				Assessed Value	=	41,742,218,143
				Total Exemptions Amount	(-)	8,325,436,380
				(Breakdown on Next Page)		
				Net Taxable	=	33,416,781,763

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 243,850,610.72 = 33,416,781,763 * (0.729725 / 100)

Tif Zone Code	Tax Increment Loss
TIRZ1	111,409,274
TIRZ5B	4,379,005
TIRZ5C	659,486
TIRZ6	0
TRZ2-1	76,300,010
TRZ2-2	20,693,671
TRZ2-3	84,874,241
TRZ2-4	99,119,187
TRZ2-5	133,897,433
TRZ2-5C1	13,650,382
TRZ3-1	13,834,945
TRZ3-2	11,692,379
TRZ3-3	35,437,449
Tax Increment Finance Value:	605,947,462
Tax Increment Finance Levy:	4,421,750.12

2016 CERTIFIED TOTALS

Property Count: 231,448

CEP - CITY OF EL PASO
Grand Totals

7/21/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	10	21,191,788	0	21,191,788
CH	12	13,071,139	0	13,071,139
DP	7,592	274,911,214	0	274,911,214
DV1	1,826	0	13,814,405	13,814,405
DV1S	110	0	550,000	550,000
DV2	1,441	0	12,750,370	12,750,370
DV2S	50	0	367,500	367,500
DV3	1,620	0	15,910,872	15,910,872
DV3S	55	0	406,874	406,874
DV4	6,485	0	47,706,384	47,706,384
DV4S	656	0	3,954,303	3,954,303
DVHS	2,927	0	415,674,421	415,674,421
DVHSS	388	0	48,604,992	48,604,992
EX-XF	2	0	1,523,120	1,523,120
EX-XG	10	0	3,690,154	3,690,154
EX-XI	13	0	1,419,136	1,419,136
EX-XJ	58	0	44,850,631	44,850,631
EX-XL	3	0	1,602,102	1,602,102
EX-XU	44	0	11,196,792	11,196,792
EX-XV	9,708	0	3,673,540,400	3,673,540,400
EX-XV (Prorated)	62	0	4,823,602	4,823,602
EX366	304	0	61,587	61,587
FR	412	1,556,839,049	0	1,556,839,049
HS	127,079	617,907,913	0	617,907,913
HT	11	2,262,584	0	2,262,584
LIH	32	0	16,484,101	16,484,101
MASSS	3	0	497,435	497,435
OV65	38,803	1,466,075,096	0	1,466,075,096
OV65S	91	3,480,555	0	3,480,555
PC	32	50,267,861	0	50,267,861
Totals		4,006,007,199	4,319,429,181	8,325,436,380

2016 CERTIFIED TOTALS

Property Count: 231,448

CEP - CITY OF EL PASO
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$607,332,672
TOTAL NEW VALUE TAXABLE: \$544,069,439

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2015 Market Value	\$0
EX-XJ	11.21 Private schools	1	2015 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	124	2015 Market Value	\$5,444,131
EX366	HB366 Exempt	98	2015 Market Value	\$3,947,221
ABSOLUTE EXEMPTIONS VALUE LOSS				\$9,391,352

Exemption	Description	Count	Exemption Amount
DP	Disability	96	\$3,632,253
DV1	Disabled Veterans 10% - 29%	51	\$325,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	7	\$35,000
DV2	Disabled Veterans 30% - 49%	83	\$708,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	139	\$1,424,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	572	\$4,105,091
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	89	\$204,000
DVHS	Disabled Veteran Homestead	152	\$20,273,890
HS	Homestead	3,904	\$18,648,164
OV65	Over 65	902	\$33,630,076
OV65S	OV65 Surviving Spouse	6	\$240,000
PARTIAL EXEMPTIONS VALUE LOSS		6,009	\$83,295,474
NEW EXEMPTIONS VALUE LOSS			\$92,686,826

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$92,686,826

New Ag / Timber Exemptions

2015 Market Value \$112,976 Count: 2
2016 Ag/Timber Use \$3,494
NEW AG / TIMBER VALUE LOSS \$109,482

New Annexations

Count	Market Value	Taxable Value
442	\$42,563,529	\$40,668,292

New Deannexations

Count	Market Value	Taxable Value
1	\$290,414	\$290,414

2016 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
124,329	\$132,335	\$5,007	\$127,328

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
124,229	\$132,290	\$5,007	\$127,283

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3,616	\$740,205,059.00	\$693,775,995

2016 CERTIFIED TOTALS

Property Count: 407,464

SCC - EPCC
ARB Approved Totals

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Land		Value			
Homesite:		3,500,202,775			
Non Homesite:		7,067,720,706			
Ag Market:		287,206,670			
Timber Market:		0		Total Land	(+) 10,855,130,151
Improvement		Value			
Homesite:		16,545,162,417			
Non Homesite:		13,495,303,670		Total Improvements	(+) 30,040,466,087
Non Real		Count	Value		
Personal Property:		23,539	5,986,348,925		
Mineral Property:		3	11,673		
Autos:		0	0	Total Non Real	(+) 5,986,360,598
				Market Value	= 46,881,956,836
Ag	Non Exempt	Exempt			
Total Productivity Market:	287,151,861	54,809			
Ag Use:	31,604,626	2,437		Productivity Loss	(-) 255,547,235
Timber Use:	0	0		Appraised Value	= 46,626,409,601
Productivity Loss:	255,547,235	52,372		Homestead Cap	(-) 40,930,969
				Assessed Value	= 46,585,478,632
				Total Exemptions Amount (Breakdown on Next Page)	(-) 7,191,455,715
				Net Taxable	= 39,394,022,917

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 52,713,536.01 = 39,394,022,917 * (0.133811 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 407,464

SCC - EPCC
ARB Approved Totals

7/21/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	10	0	0	0
CH	13	13,618,531	0	13,618,531
DP	10,106	93,305,156	0	93,305,156
DV1	2,007	0	14,936,917	14,936,917
DV1S	116	0	580,000	580,000
DV2	1,593	0	13,996,365	13,996,365
DV2S	51	0	375,000	375,000
DV3	1,796	0	17,607,516	17,607,516
DV3S	57	0	426,874	426,874
DV4	7,035	0	51,386,444	51,386,444
DV4S	702	0	4,206,303	4,206,303
DVHS	3,221	0	456,302,453	456,302,453
DVHSS	415	0	51,696,675	51,696,675
EX-XF	3	0	1,538,953	1,538,953
EX-XG	10	0	3,690,154	3,690,154
EX-XI	14	0	1,419,712	1,419,712
EX-XJ	58	0	44,850,631	44,850,631
EX-XL	3	0	1,602,102	1,602,102
EX-XU	49	0	11,999,015	11,999,015
EX-XV	15,138	0	4,206,717,376	4,206,717,376
EX-XV (Prorated)	91	0	5,411,314	5,411,314
EX366	342	0	68,137	68,137
FR	422	1,696,069,951	0	1,696,069,951
HT	11	0	0	0
LIH	32	0	16,484,101	16,484,101
MASSS	4	0	820,926	820,926
OV65	43,892	418,947,258	0	418,947,258
OV65S	107	1,031,522	0	1,031,522
PC	36	62,366,329	0	62,366,329
Totals		2,285,338,747	4,906,116,968	7,191,455,715

2016 CERTIFIED TOTALS

Property Count: 4,273

SCC - EPCC
Under ARB Review Totals

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Land		Value		
Homesite:		15,476,958		
Non Homesite:		258,258,837		
Ag Market:		1,729,029		
Timber Market:		0	Total Land	(+) 275,464,824
Improvement		Value		
Homesite:		61,512,472		
Non Homesite:		423,857,918	Total Improvements	(+) 485,370,390
Non Real		Count	Value	
Personal Property:	576		75,318,071	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 75,318,071
			Market Value	= 836,153,285
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,729,029		0	
Ag Use:	159,212		0	Productivity Loss (-) 1,569,817
Timber Use:	0		0	Appraised Value = 834,583,468
Productivity Loss:	1,569,817		0	Homestead Cap (-) 0
				Assessed Value = 834,583,468
				Total Exemptions Amount (Breakdown on Next Page) (-) 22,515,382
				Net Taxable = 812,068,086

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

1,086,636.43 = 812,068,086 * (0.133811 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 4,273

SCC - EPCC
Under ARB Review Totals

7/21/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	80,000	0	80,000
DV1	1	0	12,000	12,000
DV2	4	0	30,000	30,000
DV3	3	0	30,000	30,000
DV4	11	0	132,000	132,000
DVHS	2	0	111,687	111,687
EX-XV	5	0	1,048,872	1,048,872
EX-XV (Prorated)	1	0	72,604	72,604
EX366	14	0	2,673	2,673
FR	18	14,284,076	0	14,284,076
OV65	164	1,620,283	0	1,620,283
PC	1	5,091,187	0	5,091,187
Totals		21,075,546	1,439,836	22,515,382

2016 CERTIFIED TOTALS

Property Count: 411,737

SCC - EPCC
Grand Totals

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Land		Value			
Homesite:		3,515,679,733			
Non Homesite:		7,325,979,543			
Ag Market:		288,935,699			
Timber Market:		0		Total Land	(+) 11,130,594,975
Improvement		Value			
Homesite:		16,606,674,889			
Non Homesite:		13,919,161,588		Total Improvements	(+) 30,525,836,477
Non Real		Count	Value		
Personal Property:		24,115	6,061,666,996		
Mineral Property:		3	11,673		
Autos:		0	0	Total Non Real	(+) 6,061,678,669
				Market Value	= 47,718,110,121
Ag	Non Exempt	Exempt			
Total Productivity Market:	288,880,890	54,809			
Ag Use:	31,763,838	2,437		Productivity Loss	(-) 257,117,052
Timber Use:	0	0		Appraised Value	= 47,460,993,069
Productivity Loss:	257,117,052	52,372		Homestead Cap	(-) 40,930,969
				Assessed Value	= 47,420,062,100
				Total Exemptions Amount (Breakdown on Next Page)	(-) 7,213,971,097
				Net Taxable	= 40,206,091,003

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 53,800,172.43 = 40,206,091,003 * (0.133811 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 411,737

SCC - EPCC
Grand Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	10	0	0	0
CH	13	13,618,531	0	13,618,531
DP	10,114	93,385,156	0	93,385,156
DV1	2,008	0	14,948,917	14,948,917
DV1S	116	0	580,000	580,000
DV2	1,597	0	14,026,365	14,026,365
DV2S	51	0	375,000	375,000
DV3	1,799	0	17,637,516	17,637,516
DV3S	57	0	426,874	426,874
DV4	7,046	0	51,518,444	51,518,444
DV4S	702	0	4,206,303	4,206,303
DVHS	3,223	0	456,414,140	456,414,140
DVHSS	415	0	51,696,675	51,696,675
EX-XF	3	0	1,538,953	1,538,953
EX-XG	10	0	3,690,154	3,690,154
EX-XI	14	0	1,419,712	1,419,712
EX-XJ	58	0	44,850,631	44,850,631
EX-XL	3	0	1,602,102	1,602,102
EX-XU	49	0	11,999,015	11,999,015
EX-XV	15,143	0	4,207,766,248	4,207,766,248
EX-XV (Prorated)	92	0	5,483,918	5,483,918
EX366	356	0	70,810	70,810
FR	440	1,710,354,027	0	1,710,354,027
HT	11	0	0	0
LIH	32	0	16,484,101	16,484,101
MASSS	4	0	820,926	820,926
OV65	44,056	420,567,541	0	420,567,541
OV65S	107	1,031,522	0	1,031,522
PC	37	67,457,516	0	67,457,516
Totals		2,306,414,293	4,907,556,804	7,213,971,097

2016 CERTIFIED TOTALS

Property Count: 411,737

SCC - EPCC
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$819,592,793
TOTAL NEW VALUE TAXABLE: \$747,322,144

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2015 Market Value	\$0
EX-XJ	11.21 Private schools	1	2015 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	224	2015 Market Value	\$9,514,393
EX366	HB366 Exempt	120	2015 Market Value	\$3,981,060
ABSOLUTE EXEMPTIONS VALUE LOSS				\$13,495,453

Exemption	Description	Count	Exemption Amount
DP	Disability	137	\$1,285,003
DV1	Disabled Veterans 10% - 29%	63	\$385,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	7	\$35,000
DV2	Disabled Veterans 30% - 49%	99	\$841,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	161	\$1,640,393
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	648	\$4,693,415
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	98	\$216,000
DVHS	Disabled Veteran Homestead	174	\$23,918,154
OV65	Over 65	1,075	\$10,006,733
OV65S	OV65 Surviving Spouse	6	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS		2,476	\$43,151,198
NEW EXEMPTIONS VALUE LOSS			\$56,646,651

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$56,646,651

New Ag / Timber Exemptions

2015 Market Value \$942,361 Count: 11
2016 Ag/Timber Use \$17,147
NEW AG / TIMBER VALUE LOSS \$925,214

New Annexations

New Deannexations

2016 CERTIFIED TOTALS

SCC - EPCC
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
147,729	\$126,266	\$275	\$125,991

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
147,224	\$126,207	\$268	\$125,939

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4,273	\$836,153,285.00	\$779,756,728

2016 CERTIFIED TOTALS

Property Count: 2,894

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

7/21/2016 11:17:05PM

Land		Value		
Homesite:		10,042,529		
Non Homesite:		19,377,318		
Ag Market:		53,964		
Timber Market:		0	Total Land	(+) 29,473,811
Improvement		Value		
Homesite:		41,780,830		
Non Homesite:		50,502,375	Total Improvements	(+) 92,283,205
Non Real		Count	Value	
Personal Property:	180		21,329,889	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 21,329,889
			Market Value	= 143,086,905
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 = 143,035,517
Productivity Loss:	51,388		0	Homestead Cap (-) 494,527
				Assessed Value = 142,540,990
				Total Exemptions Amount (Breakdown on Next Page) (-) 18,504,106
				Net Taxable = 124,036,884

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 166,401.68 = 124,036,884 * (0.134155 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 2,894

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

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	27,000	27,000
DV2	2	0	19,500	19,500
DV3	7	0	72,000	72,000
DV4	15	0	111,110	111,110
DV4S	1	0	12,000	12,000
DVHS	5	0	342,387	342,387
EX-XV	108	0	17,917,895	17,917,895
EX366	10	0	2,214	2,214
Totals		0	18,504,106	18,504,106

2016 CERTIFIED TOTALS

Property Count: 18

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

7/21/2016 11:17:05PM

Land		Value		
Homesite:		0		
Non Homesite:		260,595		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 260,595
Improvement		Value		
Homesite:		1,806		
Non Homesite:		1,180,341	Total Improvements	(+) 1,182,147
Non Real		Count	Value	
Personal Property:	2	113,306		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 113,306
			Market Value	= 1,556,048
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,556,048
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 1,556,048
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 1,556,048

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

2,087.52 = 1,556,048 * (0.134155 / 100)

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

2016 CERTIFIED TOTALS

SW4 - EP COUNTY WC & ID #4

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2016 CERTIFIED TOTALS

Property Count: 2,912

SW4 - EP COUNTY WC & ID #4
Grand Totals

7/21/2016 11:17:05PM

Land		Value		
Homesite:		10,042,529		
Non Homesite:		19,637,913		
Ag Market:		53,964		
Timber Market:		0	Total Land	(+) 29,734,406
Improvement		Value		
Homesite:		41,782,636		
Non Homesite:		51,682,716	Total Improvements	(+) 93,465,352
Non Real		Count	Value	
Personal Property:	182		21,443,195	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 21,443,195
			Market Value	= 144,642,953
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 = 144,591,565
Productivity Loss:	51,388		0	Homestead Cap (-) 494,527
				Assessed Value = 144,097,038
				Total Exemptions Amount (Breakdown on Next Page) (-) 18,504,106
				Net Taxable = 125,592,932

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 168,489.20 = 125,592,932 * (0.134155 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 2,912

SW4 - EP COUNTY WC & ID #4
Grand Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	27,000	27,000
DV2	2	0	19,500	19,500
DV3	7	0	72,000	72,000
DV4	15	0	111,110	111,110
DV4S	1	0	12,000	12,000
DVHS	5	0	342,387	342,387
EX-XV	108	0	17,917,895	17,917,895
EX366	10	0	2,214	2,214
Totals		0	18,504,106	18,504,106

2016 CERTIFIED TOTALS

Property Count: 2,912

SW4 - EP COUNTY WC & ID #4
Effective Rate Assumption

7/21/2016 11:17:46PM

New Value

TOTAL NEW VALUE MARKET: **\$1,014,696**
TOTAL NEW VALUE TAXABLE: **\$1,001,507**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	5	2015 Market Value	\$3,179
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,179

Exemption	Description	Count		Exemption Amount
DV1	Disabled Veterans 10% - 29%	1		\$5,000
PARTIAL EXEMPTIONS VALUE LOSS				\$5,000
NEW EXEMPTIONS VALUE LOSS				\$8,179

Increased Exemptions

Exemption	Description	Count	Increased Exemption	Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$8,179

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
855	\$56,033	\$577	\$55,456
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
852	\$55,974	\$579	\$55,395

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
18	\$1,556,048.00	\$1,552,080

2016 CERTIFIED TOTALS

Property Count: 93,570

SF1 - EMGCY SRVC DIST#1
ARB Approved Totals

7/21/2016 11:17:05PM

Land		Value		
Homesite:		230,720,847		
Non Homesite:		297,087,471		
Ag Market:		669,070		
Timber Market:		0	Total Land	(+) 528,477,388
Improvement		Value		
Homesite:		927,150,290		
Non Homesite:		573,531,450	Total Improvements	(+) 1,500,681,740
Non Real		Count	Value	
Personal Property:	752		156,472,863	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 156,472,863
			Market Value	= 2,185,631,991
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 = 2,184,982,645
Productivity Loss:	649,346		0	Homestead Cap (-) 3,695,474
				Assessed Value = 2,181,287,171
				Total Exemptions Amount (Breakdown on Next Page) (-) 165,114,450
				Net Taxable = 2,016,172,721

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,015,346.09 = 2,016,172,721 * (0.099959 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 93,570

SF1 - EMGCY SRVC DIST#1
ARB Approved Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	79	0	464,792	464,792
DV1S	2	0	10,000	10,000
DV2	74	0	592,500	592,500
DV3	87	0	848,251	848,251
DV4	258	0	1,883,388	1,883,388
DV4S	20	0	132,000	132,000
DVHS	136	0	22,132,350	22,132,350
DVHSS	8	0	1,118,140	1,118,140
EX-XI	1	0	576	576
EX-XU	3	0	325,380	325,380
EX-XV	1,091	0	121,209,265	121,209,265
EX-XV (Prorated)	17	0	233,628	233,628
EX366	30	0	4,485	4,485
FR	4	4,418,167	0	4,418,167
PC	3	11,741,528	0	11,741,528
Totals		16,159,695	148,954,755	165,114,450

2016 CERTIFIED TOTALS

Property Count: 120

SF1 - EMGCY SRVC DIST#1
Under ARB Review Totals

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Land		Value		
Homesite:		370,905		
Non Homesite:		6,675,545		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 7,046,450
Improvement		Value		
Homesite:		1,660,306		
Non Homesite:		6,687,760	Total Improvements	(+) 8,348,066
Non Real		Count	Value	
Personal Property:	15	1,641,360		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,641,360
			Market Value	= 17,035,876
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 17,035,876
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 17,035,876
			Total Exemptions Amount (Breakdown on Next Page)	(-) 10,000
			Net Taxable	= 17,025,876

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

17,018.90 = 17,025,876 * (0.099959 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 120

SF1 - EMGCY SRVC DIST#1
Under ARB Review Totals

7/21/2016

11:17:46PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 93,690

SF1 - EMGCY SRVC DIST#1
Grand Totals

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Land		Value		
Homesite:		231,091,752		
Non Homesite:		303,763,016		
Ag Market:		669,070		
Timber Market:		0	Total Land	(+) 535,523,838
Improvement		Value		
Homesite:		928,810,596		
Non Homesite:		580,219,210	Total Improvements	(+) 1,509,029,806
Non Real		Count	Value	
Personal Property:	767		158,114,223	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 158,114,223
			Market Value	= 2,202,667,867
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 = 2,202,018,521
Productivity Loss:	649,346		0	Homestead Cap (-) 3,695,474
				Assessed Value = 2,198,323,047
				Total Exemptions Amount (Breakdown on Next Page) (-) 165,124,450
				Net Taxable = 2,033,198,597

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,032,364.99 = 2,033,198,597 * (0.099959 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 93,690

SF1 - EMGCY SRVC DIST#1
Grand Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	79	0	464,792	464,792
DV1S	2	0	10,000	10,000
DV2	74	0	592,500	592,500
DV3	88	0	858,251	858,251
DV4	258	0	1,883,388	1,883,388
DV4S	20	0	132,000	132,000
DVHS	136	0	22,132,350	22,132,350
DVHSS	8	0	1,118,140	1,118,140
EX-XI	1	0	576	576
EX-XU	3	0	325,380	325,380
EX-XV	1,091	0	121,209,265	121,209,265
EX-XV (Prorated)	17	0	233,628	233,628
EX366	30	0	4,485	4,485
FR	4	4,418,167	0	4,418,167
PC	3	11,741,528	0	11,741,528
Totals		16,159,695	148,964,755	165,124,450

2016 CERTIFIED TOTALS

Property Count: 93,690

SF1 - EMGCY SRVC DIST#1
Effective Rate Assumption

7/21/2016 11:17:46PM

New Value

TOTAL NEW VALUE MARKET: **\$110,047,866**
TOTAL NEW VALUE TAXABLE: **\$105,759,298**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	49	2015 Market Value	\$300,712
EX366	HB366 Exempt	11	2015 Market Value	\$5,199
ABSOLUTE EXEMPTIONS VALUE LOSS				\$305,911

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	6	\$30,000
DV2	Disabled Veterans 30% - 49%	9	\$72,000
DV3	Disabled Veterans 50% - 69%	14	\$144,000
DV4	Disabled Veterans 70% - 100%	44	\$324,480
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	7	\$12,000
DVHS	Disabled Veteran Homestead	15	\$2,164,022
PARTIAL EXEMPTIONS VALUE LOSS		95	\$2,746,502
NEW EXEMPTIONS VALUE LOSS			\$3,052,413

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,052,413

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
434	\$5,821,623	\$5,815,637

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,754	\$114,787	\$419	\$114,368
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,754	\$114,787	\$419	\$114,368

2016 CERTIFIED TOTALS

SF1 - EMGCY SRVC DIST#1

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
120	\$17,035,876.00	\$15,352,083

2016 CERTIFIED TOTALS

Property Count: 86,091

SF2 - EMGCY SRVC DIST#2
ARB Approved Totals

7/21/2016 11:17:05PM

Land		Value			
Homesite:		277,122,033			
Non Homesite:		819,472,317			
Ag Market:		252,205,209			
Timber Market:		0		Total Land	(+) 1,348,799,559
Improvement		Value			
Homesite:		1,099,747,044			
Non Homesite:		842,119,077		Total Improvements	(+) 1,941,866,121
Non Real		Count	Value		
Personal Property:		3,160	521,585,094		
Mineral Property:		1	11,473		
Autos:		0	0	Total Non Real	(+) 521,596,567
				Market Value	= 3,812,262,247
Ag	Non Exempt	Exempt			
Total Productivity Market:	252,150,400	54,809			
Ag Use:	30,521,413	2,437		Productivity Loss	(-) 221,628,987
Timber Use:	0	0		Appraised Value	= 3,590,633,260
Productivity Loss:	221,628,987	52,372		Homestead Cap	(-) 20,198,576
				Assessed Value	= 3,570,434,684
				Total Exemptions Amount (Breakdown on Next Page)	(-) 588,039,907
				Net Taxable	= 2,982,394,777

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,835,690.78 = 2,982,394,777 * (0.095081 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 86,091

SF2 - EMGCY SRVC DIST#2
ARB Approved Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	547,392	0	547,392
DV1	102	0	657,720	657,720
DV1S	4	0	20,000	20,000
DV2	82	0	683,495	683,495
DV2S	1	0	7,500	7,500
DV3	91	0	868,393	868,393
DV3S	2	0	20,000	20,000
DV4	303	0	1,928,672	1,928,672
DV4S	26	0	120,000	120,000
DVHS	160	0	17,558,350	17,558,350
DVHSS	19	0	1,920,659	1,920,659
EX-XF	1	0	15,833	15,833
EX-XU	2	0	476,843	476,843
EX-XV	4,344	0	413,021,583	413,021,583
EX-XV (Prorated)	13	0	405,076	405,076
EX366	64	0	11,146	11,146
FR	24	149,096,814	0	149,096,814
MASSS	1	0	323,491	323,491
PC	1	356,940	0	356,940
Totals		150,001,146	438,038,761	588,039,907

2016 CERTIFIED TOTALS

Property Count: 537

SF2 - EMGCY SRVC DIST#2
Under ARB Review Totals

7/21/2016 11:17:05PM

Land		Value			
Homesite:		2,802,694			
Non Homesite:		24,389,495			
Ag Market:		870,946			
Timber Market:		0	Total Land	(+)	
				28,063,135	
Improvement		Value			
Homesite:		3,555,146			
Non Homesite:		42,790,472	Total Improvements	(+)	
				46,345,618	
Non Real		Count	Value		
Personal Property:	53		4,503,597		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					4,503,597
			Market Value	=	78,912,350
Ag	Non Exempt	Exempt			
Total Productivity Market:	870,946	0			
Ag Use:	135,141	0	Productivity Loss	(-)	735,805
Timber Use:	0	0	Appraised Value	=	78,176,545
Productivity Loss:	735,805	0	Homestead Cap	(-)	0
			Assessed Value	=	78,176,545
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,103,604
			Net Taxable	=	73,072,941

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

69,478.48 = 73,072,941 * (0.095081 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 537

SF2 - EMGCY SRVC DIST#2
Under ARB Review Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
EX366	1	0	417	417
PC	1	5,091,187	0	5,091,187
Totals		5,091,187	12,417	5,103,604

2016 CERTIFIED TOTALS

Property Count: 86,628

SF2 - EMGCY SRVC DIST#2
Grand Totals

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Land		Value		
Homesite:		279,924,727		
Non Homesite:		843,861,812		
Ag Market:		253,076,155		
Timber Market:		0	Total Land	(+) 1,376,862,694
Improvement		Value		
Homesite:		1,103,302,190		
Non Homesite:		884,909,549	Total Improvements	(+) 1,988,211,739
Non Real		Count	Value	
Personal Property:	3,213		526,088,691	
Mineral Property:	1		11,473	
Autos:	0		0	
			Total Non Real	(+) 526,100,164
			Market Value	= 3,891,174,597
Ag		Non Exempt	Exempt	
Total Productivity Market:	253,021,346		54,809	
Ag Use:	30,656,554		2,437	Productivity Loss (-) 222,364,792
Timber Use:	0		0	Appraised Value = 3,668,809,805
Productivity Loss:	222,364,792		52,372	Homestead Cap (-) 20,198,576
				Assessed Value = 3,648,611,229
				Total Exemptions Amount (Breakdown on Next Page) (-) 593,143,511
				Net Taxable = 3,055,467,718

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,905,169.26 = 3,055,467,718 * (0.095081 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 86,628

SF2 - EMGCY SRVC DIST#2
Grand Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	547,392	0	547,392
DV1	103	0	669,720	669,720
DV1S	4	0	20,000	20,000
DV2	82	0	683,495	683,495
DV2S	1	0	7,500	7,500
DV3	91	0	868,393	868,393
DV3S	2	0	20,000	20,000
DV4	303	0	1,928,672	1,928,672
DV4S	26	0	120,000	120,000
DVHS	160	0	17,558,350	17,558,350
DVHSS	19	0	1,920,659	1,920,659
EX-XF	1	0	15,833	15,833
EX-XU	2	0	476,843	476,843
EX-XV	4,344	0	413,021,583	413,021,583
EX-XV (Prorated)	13	0	405,076	405,076
EX366	65	0	11,563	11,563
FR	24	149,096,814	0	149,096,814
MASSS	1	0	323,491	323,491
PC	2	5,448,127	0	5,448,127
Totals		155,092,333	438,051,178	593,143,511

2016 CERTIFIED TOTALS

Property Count: 86,628

SF2 - EMGCY SRVC DIST#2
Effective Rate Assumption

7/21/2016 11:17:46PM

New Value

TOTAL NEW VALUE MARKET: \$102,212,255
TOTAL NEW VALUE TAXABLE: \$94,871,245

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	51	2015 Market Value	\$2,887,680
EX366	HB366 Exempt	30	2015 Market Value	\$35,812
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,923,492

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	6	\$30,000
DV2	Disabled Veterans 30% - 49%	7	\$61,500
DV3	Disabled Veterans 50% - 69%	8	\$72,393
DV4	Disabled Veterans 70% - 100%	32	\$263,844
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$0
DVHS	Disabled Veteran Homestead	7	\$566,921
PARTIAL EXEMPTIONS VALUE LOSS			\$994,658
NEW EXEMPTIONS VALUE LOSS			\$3,918,150

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$3,918,150

New Ag / Timber Exemptions

2015 Market Value \$829,385 Count: 9
2016 Ag/Timber Use \$13,653
NEW AG / TIMBER VALUE LOSS \$815,732

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,646	\$81,604	\$1,370	\$80,234
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,241	\$80,172	\$1,325	\$78,847

2016 CERTIFIED TOTALS

SF2 - EMGCY SRVC DIST#2
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
537	\$78,912,350.00	\$63,796,427

2016 CERTIFIED TOTALS

Property Count: 5,088

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

7/21/2016 11:17:05PM

Land		Value			
Homesite:		13,035,186			
Non Homesite:		34,655,790			
Ag Market:		75,950,185			
Timber Market:		0		Total Land	(+) 123,641,161
Improvement		Value			
Homesite:		55,001,535			
Non Homesite:		78,756,680		Total Improvements	(+) 133,758,215
Non Real		Count	Value		
Personal Property:		236	29,046,097		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 29,046,097
				Market Value	= 286,445,473
Ag	Non Exempt	Exempt			
Total Productivity Market:	75,950,185	0			
Ag Use:	12,111,056	0		Productivity Loss	(-) 63,839,129
Timber Use:	0	0		Appraised Value	= 222,606,344
Productivity Loss:	63,839,129	0		Homestead Cap	(-) 751,500
				Assessed Value	= 221,854,844
				Total Exemptions Amount (Breakdown on Next Page)	(-) 59,439,214
				Net Taxable	= 162,415,630

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,059,242	2,544,568	20,214.38	20,761.18	147		
OV65	20,584,053	8,341,293	68,785.26	70,712.97	404		
Total	27,643,295	10,885,861	88,999.64	91,474.15	551	Freeze Taxable	(-) 10,885,861
Tax Rate	1.330300						
						Freeze Adjusted Taxable	= 151,529,769

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,104,800.16 = 151,529,769 * (1.330300 / 100) + 88,999.64

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

2016 CERTIFIED TOTALS

Property Count: 5,088

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

7/21/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	153	0	1,131,983	1,131,983
DV1	5	0	32,000	32,000
DV1S	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV3	7	0	62,000	62,000
DV4	18	0	134,743	134,743
DV4S	1	0	12,000	12,000
DVHS	7	0	333,763	333,763
EX-XV	192	0	26,146,526	26,146,526
EX366	13	0	2,718	2,718
FR	1	1,934,741	0	1,934,741
HS	1,250	0	26,673,097	26,673,097
OV65	411	0	2,941,143	2,941,143
OV65S	1	0	10,000	10,000
Totals		1,934,741	57,504,473	59,439,214

2016 CERTIFIED TOTALS

Property Count: 28

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

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Land		Value		
Homesite:		0		
Non Homesite:		311,895		
Ag Market:		146,251		
Timber Market:		0	Total Land	(+) 458,146
Improvement		Value		
Homesite:		1,806		
Non Homesite:		1,763,314	Total Improvements	(+) 1,765,120
Non Real		Count	Value	
Personal Property:	3	116,870		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 116,870
			Market Value	= 2,340,136
Ag		Non Exempt	Exempt	
Total Productivity Market:	146,251	0		
Ag Use:	10,029	0	Productivity Loss	(-) 136,222
Timber Use:	0	0	Appraised Value	= 2,203,914
Productivity Loss:	136,222	0	Homestead Cap	(-) 0
			Assessed Value	= 2,203,914
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 2,203,914

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

29,318.67 = 2,203,914 * (1.330300 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

IFA - FABENS I.S.D.

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2016 CERTIFIED TOTALS

Property Count: 5,116

IFA - FABENS I.S.D.
Grand Totals

7/21/2016 11:17:05PM

Land		Value			
Homesite:		13,035,186			
Non Homesite:		34,967,685			
Ag Market:		76,096,436			
Timber Market:		0		Total Land	(+) 124,099,307
Improvement		Value			
Homesite:		55,003,341			
Non Homesite:		80,519,994		Total Improvements	(+) 135,523,335
Non Real		Count	Value		
Personal Property:		239	29,162,967		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 29,162,967
				Market Value	= 288,785,609
Ag	Non Exempt	Exempt			
Total Productivity Market:	76,096,436	0			
Ag Use:	12,121,085	0		Productivity Loss	(-) 63,975,351
Timber Use:	0	0		Appraised Value	= 224,810,258
Productivity Loss:	63,975,351	0		Homestead Cap	(-) 751,500
				Assessed Value	= 224,058,758
				Total Exemptions Amount (Breakdown on Next Page)	(-) 59,439,214
				Net Taxable	= 164,619,544

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,059,242	2,544,568	20,214.38	20,761.18	147		
OV65	20,584,053	8,341,293	68,785.26	70,712.97	404		
Total	27,643,295	10,885,861	88,999.64	91,474.15	551	Freeze Taxable	(-) 10,885,861
Tax Rate	1.330300						
						Freeze Adjusted Taxable	= 153,733,683

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,134,118.82 = 153,733,683 * (1.330300 / 100) + 88,999.64

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

2016 CERTIFIED TOTALS

Property Count: 5,116

IFA - FABENS I.S.D.
Grand Totals

7/21/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	153	0	1,131,983	1,131,983
DV1	5	0	32,000	32,000
DV1S	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV3	7	0	62,000	62,000
DV4	18	0	134,743	134,743
DV4S	1	0	12,000	12,000
DVHS	7	0	333,763	333,763
EX-XV	192	0	26,146,526	26,146,526
EX366	13	0	2,718	2,718
FR	1	1,934,741	0	1,934,741
HS	1,250	0	26,673,097	26,673,097
OV65	411	0	2,941,143	2,941,143
OV65S	1	0	10,000	10,000
Totals		1,934,741	57,504,473	59,439,214

2016 CERTIFIED TOTALS

Property Count: 5,116

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

7/21/2016 11:17:46PM

New Value

TOTAL NEW VALUE MARKET: **\$1,735,063**
TOTAL NEW VALUE TAXABLE: **\$1,643,553**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2015 Market Value	\$0
EX366	HB366 Exempt	6	2015 Market Value	\$7,119
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,119

Exemption	Description	Count	Exemption Amount
DP	Disability	6	\$38,995
DV1	Disabled Veterans 10% - 29%	1	\$5,000
HS	Homestead	23	\$393,180
OV65	Over 65	5	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS			\$467,175
NEW EXEMPTIONS VALUE LOSS			\$474,294

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$474,294

New Ag / Timber Exemptions

2015 Market Value \$23,265 Count: 2
2016 Ag/Timber Use \$1,148
NEW AG / TIMBER VALUE LOSS \$22,117

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,019	\$58,897	\$24,759	\$34,138
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
963	\$56,825	\$24,611	\$32,214

2016 CERTIFIED TOTALS

IFA - FABENS I.S.D.

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
28	\$2,340,136.00	\$2,198,140

2016 CERTIFIED TOTALS

Property Count: 562

SWH - HCNDS DEL NRTE WD
ARB Approved Totals

7/21/2016 11:17:05PM

Land		Value		
Homesite:		11,558,489		
Non Homesite:		9,335,036		
Ag Market:		65,858		
Timber Market:		0	Total Land	(+) 20,959,383
Improvement		Value		
Homesite:		51,860,235		
Non Homesite:		8,988,590	Total Improvements	(+) 60,848,825
Non Real		Count	Value	
Personal Property:	24		3,970,068	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 3,970,068
			Market Value	= 85,778,276
Ag		Non Exempt	Exempt	
Total Productivity Market:	65,858		0	
Ag Use:	955		0	Productivity Loss (-) 64,903
Timber Use:	0		0	Appraised Value = 85,713,373
Productivity Loss:	64,903		0	Homestead Cap (-) 2,383,048
				Assessed Value = 83,330,325
				Total Exemptions Amount (Breakdown on Next Page) (-) 2,576,865
				Net Taxable = 80,753,460

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 177,760.98 = 80,753,460 * (0.220128 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 562

SWH - HCNDS DEL NRTE WD
ARB Approved Totals

7/21/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	9	0	66,000	66,000
DV2	6	0	49,500	49,500
DV3	5	0	54,000	54,000
DV3S	1	0	10,000	10,000
DV4	14	0	108,000	108,000
DV4S	1	0	0	0
DVHS	6	0	1,842,909	1,842,909
EX-XV	4	0	121,737	121,737
EX366	5	0	1,228	1,228
MASSS	1	0	323,491	323,491
Totals		0	2,576,865	2,576,865

2016 CERTIFIED TOTALS

Property Count: 6

SWH - HCNDS DEL NRTE WD
Under ARB Review Totals

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Land		Value		
Homesite:		105,221		
Non Homesite:		57,125		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 162,346
Improvement		Value		
Homesite:		966,532		
Non Homesite:		1,050	Total Improvements	(+) 967,582
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,129,928
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,129,928
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 1,129,928
			Total Exemptions Amount	(-) 12,000
			(Breakdown on Next Page)	
			Net Taxable	= 1,117,928

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

2,460.87 = 1,117,928 * (0.220128 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 6

SWH - HCNDS DEL NRTE WD
Under ARB Review Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
Totals		0	12,000	12,000

2016 CERTIFIED TOTALS

Property Count: 568

SWH - HCNDS DEL NRTE WD
Grand Totals

7/21/2016 11:17:05PM

Land		Value		
Homesite:		11,663,710		
Non Homesite:		9,392,161		
Ag Market:		65,858		
Timber Market:		0	Total Land	(+) 21,121,729
Improvement		Value		
Homesite:		52,826,767		
Non Homesite:		8,989,640	Total Improvements	(+) 61,816,407
Non Real		Count	Value	
Personal Property:	24		3,970,068	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 3,970,068
			Market Value	= 86,908,204
Ag		Non Exempt	Exempt	
Total Productivity Market:	65,858		0	
Ag Use:	955		0	Productivity Loss (-) 64,903
Timber Use:	0		0	Appraised Value = 86,843,301
Productivity Loss:	64,903		0	Homestead Cap (-) 2,383,048
				Assessed Value = 84,460,253
				Total Exemptions Amount (Breakdown on Next Page) (-) 2,588,865
				Net Taxable = 81,871,388

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 180,221.85 = 81,871,388 * (0.220128 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 568

SWH - HCNDS DEL NRTE WD
Grand Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	10	0	78,000	78,000
DV2	6	0	49,500	49,500
DV3	5	0	54,000	54,000
DV3S	1	0	10,000	10,000
DV4	14	0	108,000	108,000
DV4S	1	0	0	0
DVHS	6	0	1,842,909	1,842,909
EX-XV	4	0	121,737	121,737
EX366	5	0	1,228	1,228
MASSS	1	0	323,491	323,491
Totals		0	2,588,865	2,588,865

2016 CERTIFIED TOTALS

Property Count: 568

SWH - HCNDS DEL NRTE WD
Effective Rate Assumption

7/21/2016 11:17:46PM

New Value

TOTAL NEW VALUE MARKET: **\$626,520**
TOTAL NEW VALUE TAXABLE: **\$426,141**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	3	2015 Market Value	\$2,804
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,804

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	2	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			3
NEW EXEMPTIONS VALUE LOSS			\$22,304

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$22,304

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
285	\$214,047	\$8,362	\$205,685
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
284	\$214,392	\$8,356	\$206,036

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	\$1,129,928.00	\$1,117,928

2016 CERTIFIED TOTALS

Property Count: 7,525

CHZ - HORIZON CITY
ARB Approved Totals

7/21/2016 11:17:05PM

Land		Value		
Homesite:		84,723,943		
Non Homesite:		91,665,918		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 176,389,861
Improvement		Value		
Homesite:		395,364,750		
Non Homesite:		208,141,439	Total Improvements	(+) 603,506,189
Non Real		Count	Value	
Personal Property:	345	48,137,686		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 48,137,686
			Market Value	= 828,033,736
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 828,033,736
Productivity Loss:	0	0	Homestead Cap	(-) 1,459,261
			Assessed Value	= 826,574,475
			Total Exemptions Amount (Breakdown on Next Page)	(-) 79,231,830
			Net Taxable	= 747,342,645

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,383,392.04 = 747,342,645 * (0.452723 / 100)

Tif Zone Code	Tax Increment Loss
TRZH1	8,275,264
Tax Increment Finance Value:	8,275,264
Tax Increment Finance Levy:	37,464.02

2016 CERTIFIED TOTALS

Property Count: 7,525

CHZ - HORIZON CITY
ARB Approved Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	34	0	226,000	226,000
DV2	43	0	358,500	358,500
DV3	37	0	352,000	352,000
DV4	132	0	1,020,000	1,020,000
DV4S	12	0	72,000	72,000
DVHS	62	0	8,580,292	8,580,292
DVHSS	5	0	662,339	662,339
EX-XV	187	0	63,364,876	63,364,876
EX-XV (Prorated)	11	0	173,189	173,189
EX366	25	0	4,467	4,467
FR	4	4,418,167	0	4,418,167
	Totals	4,418,167	74,813,663	79,231,830

2016 CERTIFIED TOTALS

Property Count: 41

CHZ - HORIZON CITY
Under ARB Review Totals

7/21/2016 11:17:05PM

Land		Value		
Homesite:		171,451		
Non Homesite:		1,974,697		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 2,146,148
Improvement		Value		
Homesite:		717,731		
Non Homesite:		4,524,210	Total Improvements	(+) 5,241,941
Non Real		Count	Value	
Personal Property:	8	367,331		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 367,331
			Market Value	= 7,755,420
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 7,755,420
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 7,755,420
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 7,755,420

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 35,110.57 = 7,755,420 * (0.452723 / 100)

Tif Zone Code	Tax Increment Loss
TRZH1	293,202
Tax Increment Finance Value:	293,202
Tax Increment Finance Levy:	1,327.39

2016 CERTIFIED TOTALS
CHZ - HORIZON CITY

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2016 CERTIFIED TOTALS

Property Count: 7,566

CHZ - HORIZON CITY
Grand Totals

7/21/2016 11:17:05PM

Land		Value			
Homesite:		84,895,394			
Non Homesite:		93,640,615			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 178,536,009
Improvement		Value			
Homesite:		396,082,481			
Non Homesite:		212,665,649			
				Total Improvements	(+) 608,748,130
Non Real		Count	Value		
Personal Property:		353	48,505,017		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 48,505,017
				Market Value	= 835,789,156
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 835,789,156
Productivity Loss:	0	0		Homestead Cap	(-) 1,459,261
				Assessed Value	= 834,329,895
				Total Exemptions Amount (Breakdown on Next Page)	(-) 79,231,830
				Net Taxable	= 755,098,065

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,418,502.61 = 755,098,065 * (0.452723 / 100)

Tif Zone Code	Tax Increment Loss
TRZH1	8,568,466
Tax Increment Finance Value:	8,568,466
Tax Increment Finance Levy:	38,791.42

2016 CERTIFIED TOTALS

Property Count: 7,566

CHZ - HORIZON CITY
Grand Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	34	0	226,000	226,000
DV2	43	0	358,500	358,500
DV3	37	0	352,000	352,000
DV4	132	0	1,020,000	1,020,000
DV4S	12	0	72,000	72,000
DVHS	62	0	8,580,292	8,580,292
DVHSS	5	0	662,339	662,339
EX-XV	187	0	63,364,876	63,364,876
EX-XV (Prorated)	11	0	173,189	173,189
EX366	25	0	4,467	4,467
FR	4	4,418,167	0	4,418,167
Totals		4,418,167	74,813,663	79,231,830

2016 CERTIFIED TOTALS

Property Count: 7,566

CHZ - HORIZON CITY
Effective Rate Assumption

7/21/2016 11:17:46PM

New Value

TOTAL NEW VALUE MARKET: **\$13,467,058**
TOTAL NEW VALUE TAXABLE: **\$12,923,607**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	8	2015 Market Value	\$224,949
EX366	HB366 Exempt	8	2015 Market Value	\$4,621
ABSOLUTE EXEMPTIONS VALUE LOSS				\$229,570

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	3	\$32,000
DV4	Disabled Veterans 70% - 100%	15	\$108,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$0
DVHS	Disabled Veteran Homestead	4	\$488,841
PARTIAL EXEMPTIONS VALUE LOSS		27	\$648,341
NEW EXEMPTIONS VALUE LOSS			\$877,911

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$877,911

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
4,153	\$109,126	\$351	\$108,775
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,153	\$109,126	\$351	\$108,775

2016 CERTIFIED TOTALS

CHZ - HORIZON CITY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
41	\$7,755,420.00	\$7,166,950

2016 CERTIFIED TOTALS

Property Count: 105,860

SWE - HORIZON MUD
ARB Approved Totals

7/21/2016 11:17:05PM

Land		Value		
Homesite:		125,581,341		
Non Homesite:		205,905,900		
Ag Market:		18,812		
Timber Market:		0	Total Land	(+) 331,506,053
Improvement		Value		
Homesite:		558,692,882		
Non Homesite:		293,078,065	Total Improvements	(+) 851,770,947
Non Real		Count	Value	
Personal Property:	541		74,725,194	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 74,725,194
			Market Value	= 1,258,002,194
Ag		Non Exempt	Exempt	
Total Productivity Market:	18,812		0	
Ag Use:	558		0	Productivity Loss (-) 18,254
Timber Use:	0		0	Appraised Value = 1,257,983,940
Productivity Loss:	18,254		0	Homestead Cap (-) 2,964,150
				Assessed Value = 1,255,019,790
				Total Exemptions Amount (Breakdown on Next Page) (-) 110,449,047
				Net Taxable = 1,144,570,743

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,673,064.89 = 1,144,570,743 * (0.495650 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 105,860

SWE - HORIZON MUD
ARB Approved Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	50	0	293,795	293,795
DV1S	1	0	5,000	5,000
DV2	48	0	396,000	396,000
DV3	59	0	564,251	564,251
DV4	171	0	1,319,388	1,319,388
DV4S	16	0	120,000	120,000
DVHS	77	0	10,293,606	10,293,606
DVHSS	5	0	662,339	662,339
EX-XI	1	0	576	576
EX-XU	3	0	325,380	325,380
EX-XV	1,634	0	91,843,761	91,843,761
EX-XV (Prorated)	13	0	201,100	201,100
EX366	34	0	5,684	5,684
FR	4	4,418,167	0	4,418,167
Totals		4,418,167	106,030,880	110,449,047

2016 CERTIFIED TOTALS

Property Count: 79

SWE - HORIZON MUD
Under ARB Review Totals

7/21/2016 11:17:05PM

Land		Value		
Homesite:		171,451		
Non Homesite:		4,452,749		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 4,624,200
Improvement		Value		
Homesite:		721,405		
Non Homesite:		5,433,726	Total Improvements	(+) 6,155,131
Non Real		Count	Value	
Personal Property:	12		970,051	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 970,051
			Market Value	= 11,749,382
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 11,749,382
Productivity Loss:	0		0	Homestead Cap (-) 0
				Assessed Value = 11,749,382
				Total Exemptions Amount (Breakdown on Next Page) (-) 0
				Net Taxable = 11,749,382

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

58,235.81 = 11,749,382 * (0.495650 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

SWE - HORIZON MUD

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2016 CERTIFIED TOTALS

Property Count: 105,939

SWE - HORIZON MUD
Grand Totals

7/21/2016 11:17:05PM

Land		Value		
Homesite:		125,752,792		
Non Homesite:		210,358,649		
Ag Market:		18,812		
Timber Market:		0	Total Land	(+) 336,130,253
Improvement		Value		
Homesite:		559,414,287		
Non Homesite:		298,511,791	Total Improvements	(+) 857,926,078
Non Real		Count	Value	
Personal Property:	553		75,695,245	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 75,695,245
			Market Value	= 1,269,751,576
Ag		Non Exempt	Exempt	
Total Productivity Market:	18,812		0	
Ag Use:	558		0	Productivity Loss (-) 18,254
Timber Use:	0		0	Appraised Value = 1,269,733,322
Productivity Loss:	18,254		0	Homestead Cap (-) 2,964,150
				Assessed Value = 1,266,769,172
				Total Exemptions Amount (Breakdown on Next Page) (-) 110,449,047
				Net Taxable = 1,156,320,125

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,731,300.70 = 1,156,320,125 * (0.495650 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 105,939

SWE - HORIZON MUD
Grand Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	50	0	293,795	293,795
DV1S	1	0	5,000	5,000
DV2	48	0	396,000	396,000
DV3	59	0	564,251	564,251
DV4	171	0	1,319,388	1,319,388
DV4S	16	0	120,000	120,000
DVHS	77	0	10,293,606	10,293,606
DVHSS	5	0	662,339	662,339
EX-XI	1	0	576	576
EX-XU	3	0	325,380	325,380
EX-XV	1,634	0	91,843,761	91,843,761
EX-XV (Prorated)	13	0	201,100	201,100
EX366	34	0	5,684	5,684
FR	4	4,418,167	0	4,418,167
Totals		4,418,167	106,030,880	110,449,047

2016 CERTIFIED TOTALS

Property Count: 105,939

SWE - HORIZON MUD
Effective Rate Assumption

7/21/2016 11:17:46PM

New Value

TOTAL NEW VALUE MARKET: **\$18,422,495**
TOTAL NEW VALUE TAXABLE: **\$17,864,637**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	16	2015 Market Value	\$226,437
EX366	HB366 Exempt	13	2015 Market Value	\$7,628
ABSOLUTE EXEMPTIONS VALUE LOSS				\$234,065

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	8	\$82,000
DV4	Disabled Veterans 70% - 100%	23	\$192,480
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$12,000
DVHS	Disabled Veteran Homestead	4	\$488,841
PARTIAL EXEMPTIONS VALUE LOSS		41	\$794,821
NEW EXEMPTIONS VALUE LOSS			\$1,028,886

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$1,028,886**

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
6,386	\$100,190	\$461	\$99,729

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,386	\$100,190	\$461	\$99,729

2016 CERTIFIED TOTALS

SWE - HORIZON MUD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
79	\$11,749,382.00	\$11,159,252

2016 CERTIFIED TOTALS

Property Count: 33,956

SWL - LWR VALLEY WTR D
ARB Approved Totals

7/21/2016 11:17:05PM

Land		Value		
Homesite:		164,841,553		
Non Homesite:		337,951,375		
Ag Market:		176,550,478		
Timber Market:		0	Total Land	(+) 679,343,406
Improvement		Value		
Homesite:		633,665,175		
Non Homesite:		468,092,202	Total Improvements	(+) 1,101,757,377
Non Real		Count	Value	
Personal Property:	1,362		249,582,415	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 249,582,415
			Market Value	= 2,030,683,198
Ag		Non Exempt	Exempt	
Total Productivity Market:	176,550,478		0	
Ag Use:	21,208,501		0	Productivity Loss (-) 155,341,977
Timber Use:	0		0	Appraised Value = 1,875,341,221
Productivity Loss:	155,341,977		0	Homestead Cap (-) 13,226,397
				Assessed Value = 1,862,114,824
				Total Exemptions Amount (Breakdown on Next Page) (-) 271,533,308
				Net Taxable = 1,590,581,516

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,074,466.82 = 1,590,581,516 * (0.193292 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 33,956

SWL - LWR VALLEY WTR D
ARB Approved Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1,258	5,891,875	0	5,891,875
DV1	43	0	292,786	292,786
DV1S	4	0	20,000	20,000
DV2	33	0	274,134	274,134
DV3	39	0	355,194	355,194
DV4	133	0	813,856	813,856
DV4S	10	0	24,000	24,000
DVHS	76	0	6,419,376	6,419,376
DVHSS	8	0	762,979	762,979
EX-XV	1,153	0	129,925,269	129,925,269
EX-XV (Prorated)	9	0	284,410	284,410
EX366	41	0	5,678	5,678
FR	13	114,199,042	0	114,199,042
OV65	2,571	12,209,709	0	12,209,709
OV65S	11	55,000	0	55,000
Totals		132,355,626	139,177,682	271,533,308

2016 CERTIFIED TOTALS

Property Count: 202

SWL - LWR VALLEY WTR D
Under ARB Review Totals

7/21/2016 11:17:05PM

Land		Value		
Homesite:		327,053		
Non Homesite:		9,287,383		
Ag Market:		822,458		
Timber Market:		0	Total Land	(+) 10,436,894
Improvement		Value		
Homesite:		1,430,830		
Non Homesite:		12,042,592	Total Improvements	(+) 13,473,422
Non Real		Count	Value	
Personal Property:	20		947,723	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 947,723
			Market Value	= 24,858,039
Ag		Non Exempt	Exempt	
Total Productivity Market:	822,458		0	
Ag Use:	132,052		0	Productivity Loss (-) 690,406
Timber Use:	0		0	Appraised Value = 24,167,633
Productivity Loss:	690,406		0	Homestead Cap (-) 0
				Assessed Value = 24,167,633
				Total Exemptions Amount (Breakdown on Next Page) (-) 10,558
				Net Taxable = 24,157,075

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

46,693.69 = 24,157,075 * (0.193292 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 202

SWL - LWR VALLEY WTR D
Under ARB Review Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	417	417
OV65	3	10,141	0	10,141
	Totals	10,141	417	10,558

2016 CERTIFIED TOTALS

Property Count: 34,158

SWL - LWR VALLEY WTR D
Grand Totals

7/21/2016 11:17:05PM

Land		Value		
Homesite:		165,168,606		
Non Homesite:		347,238,758		
Ag Market:		177,372,936		
Timber Market:		0	Total Land	(+) 689,780,300
Improvement		Value		
Homesite:		635,096,005		
Non Homesite:		480,134,794	Total Improvements	(+) 1,115,230,799
Non Real		Count	Value	
Personal Property:	1,382		250,530,138	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 250,530,138
			Market Value	= 2,055,541,237
Ag		Non Exempt	Exempt	
Total Productivity Market:	177,372,936		0	
Ag Use:	21,340,553		0	Productivity Loss (-) 156,032,383
Timber Use:	0		0	Appraised Value = 1,899,508,854
Productivity Loss:	156,032,383		0	Homestead Cap (-) 13,226,397
				Assessed Value = 1,886,282,457
				Total Exemptions Amount (Breakdown on Next Page) (-) 271,543,866
				Net Taxable = 1,614,738,591

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,121,160.52 = 1,614,738,591 * (0.193292 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 34,158

SWL - LWR VALLEY WTR D
Grand Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1,258	5,891,875	0	5,891,875
DV1	43	0	292,786	292,786
DV1S	4	0	20,000	20,000
DV2	33	0	274,134	274,134
DV3	39	0	355,194	355,194
DV4	133	0	813,856	813,856
DV4S	10	0	24,000	24,000
DVHS	76	0	6,419,376	6,419,376
DVHSS	8	0	762,979	762,979
EX-XV	1,153	0	129,925,269	129,925,269
EX-XV (Prorated)	9	0	284,410	284,410
EX366	42	0	6,095	6,095
FR	13	114,199,042	0	114,199,042
OV65	2,574	12,219,850	0	12,219,850
OV65S	11	55,000	0	55,000
Totals		132,365,767	139,178,099	271,543,866

2016 CERTIFIED TOTALS

Property Count: 34,158

SWL - LWR VALLEY WTR D
Effective Rate Assumption

7/21/2016 11:17:46PM

New Value

TOTAL NEW VALUE MARKET: \$58,790,526
TOTAL NEW VALUE TAXABLE: \$55,895,339

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	32	2015 Market Value	\$437,615
EX366	HB366 Exempt	17	2015 Market Value	\$20,023
ABSOLUTE EXEMPTIONS VALUE LOSS				\$457,638

Exemption	Description	Count	Exemption Amount
DP	Disability	18	\$76,315
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	1	\$3,194
DV4	Disabled Veterans 70% - 100%	12	\$92,167
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	3	\$205,530
OV65	Over 65	78	\$336,916
PARTIAL EXEMPTIONS VALUE LOSS		116	\$738,622
NEW EXEMPTIONS VALUE LOSS			\$1,196,260

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,196,260

New Ag / Timber Exemptions

2015 Market Value \$41,893 Count: 5
2016 Ag/Timber Use \$2,931
NEW AG / TIMBER VALUE LOSS \$38,962

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,910	\$76,695	\$1,474	\$75,221

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,639	\$75,933	\$1,426	\$74,507

2016 CERTIFIED TOTALS

SWL - LWR VALLEY WTR D

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
202	\$24,858,039.00	\$22,815,354

2016 CERTIFIED TOTALS

Property Count: 52

SMP - PASEO DEL ESTE MUD #1
ARB Approved Totals

7/21/2016 11:17:05PM

Land		Value		
Homesite:		0		
Non Homesite:		17,733,773		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 17,733,773
Improvement		Value		
Homesite:		0		
Non Homesite:		1,221,369	Total Improvements	(+) 1,221,369
Non Real		Count	Value	
Personal Property:	15	704,011		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 704,011
			Market Value	= 19,659,153
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 19,659,153
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 19,659,153
			Total Exemptions Amount (Breakdown on Next Page)	(-) 6,273,692
			Net Taxable	= 13,385,461

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 100,390.96 = 13,385,461 * (0.750000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 52

SMP - PASEO DEL ESTE MUD #1
ARB Approved Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	18	0	6,272,937	6,272,937
EX366	4	0	755	755
Totals		0	6,273,692	6,273,692

2016 CERTIFIED TOTALS

Property Count: 52

SMP - PASEO DEL ESTE MUD #1
Grand Totals

7/21/2016 11:17:05PM

Land		Value		
Homesite:		0		
Non Homesite:		17,733,773		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 17,733,773
Improvement		Value		
Homesite:		0		
Non Homesite:		1,221,369	Total Improvements	(+) 1,221,369
Non Real		Count	Value	
Personal Property:	15	704,011		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 704,011
			Market Value	= 19,659,153
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 19,659,153
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 19,659,153
			Total Exemptions Amount (Breakdown on Next Page)	(-) 6,273,692
			Net Taxable	= 13,385,461

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 100,390.96 = 13,385,461 * (0.750000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 52

SMP - PASEO DEL ESTE MUD #1
Grand Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	18	0	6,272,937	6,272,937
EX366	4	0	755	755
Totals		0	6,273,692	6,273,692

2016 CERTIFIED TOTALS

Property Count: 52

SMP - PASEO DEL ESTE MUD #1
Effective Rate Assumption

7/21/2016 11:17:46PM

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	1	2015 Market Value	\$45,455
EX366	HB366 Exempt	3	2015 Market Value	\$584
ABSOLUTE EXEMPTIONS VALUE LOSS				\$46,039

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$46,039

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$46,039

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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2016 CERTIFIED TOTALS

Property Count: 584

SMD - PASEO DEL ESTE MUD #2
ARB Approved Totals

7/21/2016 11:17:05PM

Land		Value		
Homesite:		14,807,313		
Non Homesite:		4,568,928		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 19,376,241
Improvement		Value		
Homesite:		57,187,964		
Non Homesite:		7,380,980	Total Improvements	(+) 64,568,944
Non Real		Count	Value	
Personal Property:	5	69,009		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 69,009
			Market Value	= 84,014,194
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 84,014,194
Productivity Loss:	0	0	Homestead Cap	(-) 75,016
			Assessed Value	= 83,939,178
			Total Exemptions Amount (Breakdown on Next Page)	(-) 3,913,578
			Net Taxable	= 80,025,600

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 600,192.00 = 80,025,600 * (0.750000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 584

SMD - PASEO DEL ESTE MUD #2
ARB Approved Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	25,000	25,000
DV2	2	0	15,000	15,000
DV3	5	0	50,000	50,000
DV4	21	0	132,000	132,000
DVHS	15	0	3,318,348	3,318,348
EX-XV	15	0	373,086	373,086
EX366	1	0	144	144
Totals		0	3,913,578	3,913,578

2016 CERTIFIED TOTALS

Property Count: 3

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

7/21/2016 11:17:05PM

Land		Value		
Homesite:		12,920		
Non Homesite:		50,631		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 63,551
Improvement		Value		
Homesite:		120,684		
Non Homesite:		0	Total Improvements	(+) 120,684
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 184,235
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 184,235
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 184,235
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 184,235

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

1,381.76 = 184,235 * (0.750000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

SMD - PASEO DEL ESTE MUD #2

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2016 CERTIFIED TOTALS

Property Count: 587

SMD - PASEO DEL ESTE MUD #2
Grand Totals

7/21/2016 11:17:05PM

Land		Value		
Homesite:		14,820,233		
Non Homesite:		4,619,559		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 19,439,792
Improvement		Value		
Homesite:		57,308,648		
Non Homesite:		7,380,980	Total Improvements	(+) 64,689,628
Non Real		Count	Value	
Personal Property:	5	69,009		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 69,009
			Market Value	= 84,198,429
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 84,198,429
Productivity Loss:	0	0	Homestead Cap	(-) 75,016
			Assessed Value	= 84,123,413
			Total Exemptions Amount (Breakdown on Next Page)	(-) 3,913,578
			Net Taxable	= 80,209,835

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 601,573.76 = 80,209,835 * (0.750000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 587

SMD - PASEO DEL ESTE MUD #2
Grand Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	25,000	25,000
DV2	2	0	15,000	15,000
DV3	5	0	50,000	50,000
DV4	21	0	132,000	132,000
DVHS	15	0	3,318,348	3,318,348
EX-XV	15	0	373,086	373,086
EX366	1	0	144	144
Totals		0	3,913,578	3,913,578

2016 CERTIFIED TOTALS

Property Count: 587

SMD - PASEO DEL ESTE MUD #2
Effective Rate Assumption

7/21/2016 11:17:46PM

New Value

TOTAL NEW VALUE MARKET: **\$13,208,635**
TOTAL NEW VALUE TAXABLE: **\$12,260,662**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2015 Market Value	\$0
EX366	HB366 Exempt	1	2015 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV4	Disabled Veterans 70% - 100%	7	\$48,000
DVHS	Disabled Veteran Homestead	4	\$477,576
PARTIAL EXEMPTIONS VALUE LOSS			14
NEW EXEMPTIONS VALUE LOSS			\$540,576

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$540,576

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
208	\$269,912	\$361	\$269,551

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
208	\$269,912	\$361	\$269,551

2016 CERTIFIED TOTALS

SMD - PASEO DEL ESTE MUD #2

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$184,235.00	\$71,541

2016 CERTIFIED TOTALS

Property Count: 1,193

SM3 - PASEO DEL ESTE MUD #3
ARB Approved Totals

7/21/2016 11:17:05PM

Land		Value			
Homesite:		20,284,997			
Non Homesite:		9,550,989			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	29,835,986
Improvement		Value			
Homesite:		103,522,138			
Non Homesite:		11,341,286			
			Total Improvements	(+)	114,863,424
Non Real		Count	Value		
Personal Property:		15	137,347		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	137,347
			Market Value	=	144,836,757
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	= 144,836,757
				Homestead Cap	(-) 85,472
				Assessed Value	= 144,751,285
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,269,929
				Net Taxable	= 141,481,356

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,061,110.17 = 141,481,356 * (0.750000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 1,193

SM3 - PASEO DEL ESTE MUD #3
ARB Approved Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	12	0	60,000	60,000
DV2	11	0	82,500	82,500
DV3	4	0	40,000	40,000
DV4	18	0	144,000	144,000
DVHS	10	0	2,039,698	2,039,698
EX-XV	30	0	903,250	903,250
EX366	1	0	481	481
Totals		0	3,269,929	3,269,929

2016 CERTIFIED TOTALS

Property Count: 4

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

7/21/2016 11:17:05PM

Land		Value		
Homesite:		0		
Non Homesite:		1,133,143		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,133,143
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	= 1,133,143
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,133,143
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 1,133,143
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 1,133,143

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

8,498.57 = 1,133,143 * (0.750000 / 100)

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

2016 CERTIFIED TOTALS

SM3 - PASEO DEL ESTE MUD #3

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2016 CERTIFIED TOTALS

Property Count: 1,197

SM3 - PASEO DEL ESTE MUD #3
Grand Totals

7/21/2016 11:17:05PM

Land		Value		
Homesite:		20,284,997		
Non Homesite:		10,684,132		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 30,969,129
Improvement		Value		
Homesite:		103,522,138		
Non Homesite:		11,341,286	Total Improvements	(+) 114,863,424
Non Real		Count	Value	
Personal Property:	15	137,347		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 137,347
			Market Value	= 145,969,900
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 145,969,900
Productivity Loss:	0	0	Homestead Cap	(-) 85,472
			Assessed Value	= 145,884,428
			Total Exemptions Amount (Breakdown on Next Page)	(-) 3,269,929
			Net Taxable	= 142,614,499

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,069,608.74 = 142,614,499 * (0.750000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 1,197

SM3 - PASEO DEL ESTE MUD #3
Grand Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	12	0	60,000	60,000
DV2	11	0	82,500	82,500
DV3	4	0	40,000	40,000
DV4	18	0	144,000	144,000
DVHS	10	0	2,039,698	2,039,698
EX-XV	30	0	903,250	903,250
EX366	1	0	481	481
Totals		0	3,269,929	3,269,929

2016 CERTIFIED TOTALS

Property Count: 1,197

SM3 - PASEO DEL ESTE MUD #3
Effective Rate Assumption

7/21/2016 11:17:46PM

New Value

TOTAL NEW VALUE MARKET: **\$32,054,163**
TOTAL NEW VALUE TAXABLE: **\$31,527,279**

New Exemptions

Exemption	Description	Count		Exemption Amount
EX-XV	Other Exemptions (including public property, re	10	2015 Market Value	\$51,757
ABSOLUTE EXEMPTIONS VALUE LOSS				\$51,757

Exemption	Description	Count		Exemption Amount
DV1	Disabled Veterans 10% - 29%	2		\$10,000
DV2	Disabled Veterans 30% - 49%	3		\$22,500
DV3	Disabled Veterans 50% - 69%	2		\$20,000
DV4	Disabled Veterans 70% - 100%	9		\$60,000
DVHS	Disabled Veteran Homestead	3		\$541,753
PARTIAL EXEMPTIONS VALUE LOSS				19
NEW EXEMPTIONS VALUE LOSS				\$706,010

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				

TOTAL EXEMPTIONS VALUE LOSS \$706,010

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
560	\$150,109	\$153	\$149,956
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
560	\$150,109	\$153	\$149,956

2016 CERTIFIED TOTALS

SM3 - PASEO DEL ESTE MUD #3

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$1,133,143.00	\$634,907

2016 CERTIFIED TOTALS

Property Count: 8

SM4 - PASEO DEL ESTE MUD #4
ARB Approved Totals

7/21/2016 11:17:05PM

Land		Value		
Homesite:		0		
Non Homesite:		2,073,410		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 2,073,410
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	= 2,073,410
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,073,410
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 2,073,410
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,664,888
			Net Taxable	= 408,522

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,063.92 = 408,522 * (0.750000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 8

SM4 - PASEO DEL ESTE MUD #4
ARB Approved Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	3	0	1,660,289	1,660,289
EX-XV (Prorated)	1	0	4,599	4,599
Totals		0	1,664,888	1,664,888

2016 CERTIFIED TOTALS

Property Count: 8

SM4 - PASEO DEL ESTE MUD #4
Grand Totals

7/21/2016 11:17:05PM

Land		Value		
Homesite:		0		
Non Homesite:		2,073,410		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 2,073,410
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	= 2,073,410
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,073,410
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 2,073,410
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,664,888
			Net Taxable	= 408,522

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,063.92 = 408,522 * (0.750000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 8

SM4 - PASEO DEL ESTE MUD #4
Grand Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	3	0	1,660,289	1,660,289
EX-XV (Prorated)	1	0	4,599	4,599
Totals		0	1,664,888	1,664,888

2016 CERTIFIED TOTALS

Property Count: 8

SM4 - PASEO DEL ESTE MUD #4
Effective Rate Assumption

7/21/2016 11:17:46PM

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	1	2015 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

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

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 897

SM5 - PASEO DEL ESTE MUD #5
ARB Approved Totals

7/21/2016 11:17:05PM

Land		Value		
Homesite:		15,475,550		
Non Homesite:		3,869,473		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 19,345,023
Improvement		Value		
Homesite:		24,517,675		
Non Homesite:		2,936,294	Total Improvements	(+) 27,453,969
Non Real		Count	Value	
Personal Property:	5	27,328		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 27,328
			Market Value	= 46,826,320
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 46,826,320
Productivity Loss:	0	0	Homestead Cap	(-) 2,196
			Assessed Value	= 46,824,124
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,645,411
			Net Taxable	= 44,178,713

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 331,340.35 = 44,178,713 * (0.750000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 897

SM5 - PASEO DEL ESTE MUD #5
ARB Approved Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	3	0	12,000	12,000
DV4S	1	0	0	0
DVHS	4	0	673,279	673,279
DVHSS	1	0	181,334	181,334
EX-XV	22	0	1,742,145	1,742,145
EX-XV (Prorated)	1	0	1,653	1,653
Totals		0	2,645,411	2,645,411

2016 CERTIFIED TOTALS

Property Count: 2

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

7/21/2016 11:17:05PM

Land		Value		
Homesite:		13,562		
Non Homesite:		32,279		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 45,841
Improvement		Value		
Homesite:		89,880		
Non Homesite:		0	Total Improvements	(+) 89,880
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 135,721
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 135,721
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 135,721
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 135,721

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

1,017.91 = 135,721 * (0.750000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

SM5 - PASEO DEL ESTE MUD #5

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2016 CERTIFIED TOTALS

Property Count: 899

SM5 - PASEO DEL ESTE MUD #5
Grand Totals

7/21/2016 11:17:05PM

Land		Value		
Homesite:		15,489,112		
Non Homesite:		3,901,752		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 19,390,864
Improvement		Value		
Homesite:		24,607,555		
Non Homesite:		2,936,294	Total Improvements	(+) 27,543,849
Non Real		Count	Value	
Personal Property:	5	27,328		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 27,328
			Market Value	= 46,962,041
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 46,962,041
Productivity Loss:	0	0	Homestead Cap	(-) 2,196
			Assessed Value	= 46,959,845
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,645,411
			Net Taxable	= 44,314,434

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 332,358.26 = 44,314,434 * (0.750000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 899

SM5 - PASEO DEL ESTE MUD #5
Grand Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	3	0	12,000	12,000
DV4S	1	0	0	0
DVHS	4	0	673,279	673,279
DVHSS	1	0	181,334	181,334
EX-XV	22	0	1,742,145	1,742,145
EX-XV (Prorated)	1	0	1,653	1,653
Totals		0	2,645,411	2,645,411

2016 CERTIFIED TOTALS

Property Count: 899

SM5 - PASEO DEL ESTE MUD #5
Effective Rate Assumption

7/21/2016 11:17:46PM

New Value

TOTAL NEW VALUE MARKET: **\$8,833,184**
TOTAL NEW VALUE TAXABLE: **\$8,308,153**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	13	2015 Market Value	\$15,602
ABSOLUTE EXEMPTIONS VALUE LOSS				\$15,602

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$0
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	2	\$275,197
PARTIAL EXEMPTIONS VALUE LOSS			7
NEW EXEMPTIONS VALUE LOSS			\$313,299

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$313,299

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
103	\$165,587	\$21	\$165,566
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
103	\$165,587	\$21	\$165,566

2016 CERTIFIED TOTALS

SM5 - PASEO DEL ESTE MUD #5

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$135,721.00	\$54,227

2016 CERTIFIED TOTALS

Property Count: 30

SM6 - PASEO DEL ESTE MUD #6
ARB Approved Totals

7/21/2016 11:17:05PM

Land		Value			
Homesite:		0			
Non Homesite:		3,802,550			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 3,802,550	
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+) 0	
Non Real		Count	Value		
Personal Property:	1		1,237		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,237
			Market Value	= 3,803,787	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 3,803,787
Productivity Loss:	0		0	Homestead Cap	(-) 0
			Assessed Value	= 3,803,787	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,444,773	
			Net Taxable	= 1,359,014	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,192.61 = 1,359,014 * (0.750000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 30

SM6 - PASEO DEL ESTE MUD #6
ARB Approved Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	8	0	2,444,773	2,444,773
Totals		0	2,444,773	2,444,773

2016 CERTIFIED TOTALS

Property Count: 1

SM6 - PASEO DEL ESTE MUD #6
Under ARB Review Totals

7/21/2016 11:17:05PM

Land		Value		
Homesite:		0		
Non Homesite:		35,419		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 35,419
Improvement		Value		
Homesite:		0		
Non Homesite:		102,858	Total Improvements	(+) 102,858
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 138,277
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 138,277
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 138,277
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 138,277

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

1,037.08 = 138,277 * (0.750000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

SM6 - PASEO DEL ESTE MUD #6

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2016 CERTIFIED TOTALS

Property Count: 31

SM6 - PASEO DEL ESTE MUD #6
Grand Totals

7/21/2016 11:17:05PM

Land		Value		
Homesite:		0		
Non Homesite:		3,837,969		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 3,837,969
Improvement		Value		
Homesite:		0		
Non Homesite:		102,858	Total Improvements	(+) 102,858
Non Real		Count	Value	
Personal Property:	1	1,237		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,237
			Market Value	= 3,942,064
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 3,942,064
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 3,942,064
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,444,773
			Net Taxable	= 1,497,291

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 11,229.68 = 1,497,291 * (0.750000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 31

SM6 - PASEO DEL ESTE MUD #6
Grand Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	8	0	2,444,773	2,444,773
Totals		0	2,444,773	2,444,773

2016 CERTIFIED TOTALS

Property Count: 31

SM6 - PASEO DEL ESTE MUD #6
Effective Rate Assumption

7/21/2016 11:17:46PM

New Value

TOTAL NEW VALUE MARKET:	\$164,021
TOTAL NEW VALUE TAXABLE:	\$138,277

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2015 Market Value	\$2,168
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,168

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$2,168

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$2,168
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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
1	\$138,277.00	\$47,787

2016 CERTIFIED TOTALS

Property Count: 134

SM7 - PASEO DEL ESTE MUD #7
ARB Approved Totals

7/21/2016 11:17:05PM

Land		Value		
Homesite:		2,323,027		
Non Homesite:		4,868,862		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 7,191,889
Improvement		Value		
Homesite:		10,242,980		
Non Homesite:		4,031,062	Total Improvements	(+) 14,274,042
Non Real		Count	Value	
Personal Property:	5	30,965		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 30,965
			Market Value	= 21,496,896
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 21,496,896
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 21,496,896
			Total Exemptions Amount (Breakdown on Next Page)	(-) 3,994,711
			Net Taxable	= 17,502,185

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 131,266.39 = 17,502,185 * (0.750000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 134

SM7 - PASEO DEL ESTE MUD #7
ARB Approved Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	1	0	12,000	12,000
DVHS	1	0	172,852	172,852
EX-XV	5	0	3,804,793	3,804,793
EX366	1	0	66	66
Totals		0	3,994,711	3,994,711

2016 CERTIFIED TOTALS

Property Count: 134

SM7 - PASEO DEL ESTE MUD #7
Grand Totals

7/21/2016 11:17:05PM

Land		Value		
Homesite:		2,323,027		
Non Homesite:		4,868,862		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 7,191,889
Improvement		Value		
Homesite:		10,242,980		
Non Homesite:		4,031,062	Total Improvements	(+) 14,274,042
Non Real		Count	Value	
Personal Property:	5	30,965		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 30,965
			Market Value	= 21,496,896
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 21,496,896
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 21,496,896
			Total Exemptions Amount (Breakdown on Next Page)	(-) 3,994,711
			Net Taxable	= 17,502,185

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 131,266.39 = 17,502,185 * (0.750000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 134

SM7 - PASEO DEL ESTE MUD #7
Grand Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	1	0	12,000	12,000
DVHS	1	0	172,852	172,852
EX-XV	5	0	3,804,793	3,804,793
EX366	1	0	66	66
Totals		0	3,994,711	3,994,711

2016 CERTIFIED TOTALS

Property Count: 134

SM7 - PASEO DEL ESTE MUD #7
Effective Rate Assumption

7/21/2016 11:17:46PM

New Value

TOTAL NEW VALUE MARKET: \$53,765
TOTAL NEW VALUE TAXABLE: \$53,765

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2015 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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
76	\$144,956	\$0	\$144,956
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
76	\$144,956	\$0	\$144,956

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 649

SM8 - PASEO DEL ESTE MUD #8
ARB Approved Totals

7/21/2016 11:17:05PM

Land		Value		
Homesite:		11,121,045		
Non Homesite:		3,657,908		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 14,778,953
Improvement		Value		
Homesite:		25,688,157		
Non Homesite:		46,584	Total Improvements	(+) 25,734,741
Non Real		Count	Value	
Personal Property:	3	3,541		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 3,541
			Market Value	= 40,517,235
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 40,517,235
Productivity Loss:	0	0	Homestead Cap	(-) 1,943
			Assessed Value	= 40,515,292
			Total Exemptions Amount (Breakdown on Next Page)	(-) 950,217
			Net Taxable	= 39,565,075

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 296,738.06 = 39,565,075 * (0.750000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 649

SM8 - PASEO DEL ESTE MUD #8
ARB Approved Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	2	0	12,000	12,000
DVHS	1	0	156,081	156,081
EX-XV	15	0	725,826	725,826
EX-XV (Prorated)	1	0	7,879	7,879
EX366	2	0	931	931
Totals		0	950,217	950,217

2016 CERTIFIED TOTALS

Property Count: 2

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

7/21/2016 11:17:05PM

Land		Value		
Homesite:		0		
Non Homesite:		222,474		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 222,474
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	= 222,474
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 222,474
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 222,474
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 222,474

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

1,668.56 = 222,474 * (0.750000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

SM8 - PASEO DEL ESTE MUD #8

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2016 CERTIFIED TOTALS

Property Count: 651

SM8 - PASEO DEL ESTE MUD #8
Grand Totals

7/21/2016 11:17:05PM

Land		Value		
Homesite:		11,121,045		
Non Homesite:		3,880,382		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 15,001,427
Improvement		Value		
Homesite:		25,688,157		
Non Homesite:		46,584	Total Improvements	(+) 25,734,741
Non Real		Count	Value	
Personal Property:	3	3,541		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 3,541
			Market Value	= 40,739,709
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 40,739,709
Productivity Loss:	0	0	Homestead Cap	(-) 1,943
			Assessed Value	= 40,737,766
			Total Exemptions Amount (Breakdown on Next Page)	(-) 950,217
			Net Taxable	= 39,787,549

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 298,406.62 = 39,787,549 * (0.750000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 651

SM8 - PASEO DEL ESTE MUD #8
Grand Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	2	0	12,000	12,000
DVHS	1	0	156,081	156,081
EX-XV	15	0	725,826	725,826
EX-XV (Prorated)	1	0	7,879	7,879
EX366	2	0	931	931
Totals		0	950,217	950,217

2016 CERTIFIED TOTALS

Property Count: 651

SM8 - PASEO DEL ESTE MUD #8
Effective Rate Assumption

7/21/2016 11:17:46PM

New Value

TOTAL NEW VALUE MARKET: **\$20,511,593**
TOTAL NEW VALUE TAXABLE: **\$20,511,593**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	5	2015 Market Value	\$1,146
EX366	HB366 Exempt	2	2015 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,146

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			\$54,500
NEW EXEMPTIONS VALUE LOSS			\$55,646

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$55,646

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
74	\$141,988	\$26	\$141,962
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
74	\$141,988	\$26	\$141,962

2016 CERTIFIED TOTALS

SM8 - PASEO DEL ESTE MUD #8

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$222,474.00	\$222,474

2016 CERTIFIED TOTALS

Property Count: 15

SM9 - PASEO DEL ESTE MUD #9
ARB Approved Totals

7/21/2016 11:17:05PM

Land		Value		
Homesite:		0		
Non Homesite:		2,460,968		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 2,460,968
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	= 2,460,968
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,460,968
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 2,460,968
			Total Exemptions Amount (Breakdown on Next Page)	(-) 436,851
			Net Taxable	= 2,024,117

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 15,180.88 = 2,024,117 * (0.750000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 15

SM9 - PASEO DEL ESTE MUD #9
ARB Approved Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	436,847	436,847
EX-XV (Prorated)	1	0	4	4
Totals		0	436,851	436,851

2016 CERTIFIED TOTALS

Property Count: 15

SM9 - PASEO DEL ESTE MUD #9
Grand Totals

7/21/2016 11:17:05PM

Land		Value		
Homesite:		0		
Non Homesite:		2,460,968		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 2,460,968
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	= 2,460,968
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,460,968
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 2,460,968
			Total Exemptions Amount (Breakdown on Next Page)	(-) 436,851
			Net Taxable	= 2,024,117

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 15,180.88 = 2,024,117 * (0.750000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 15

SM9 - PASEO DEL ESTE MUD #9
Grand Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	436,847	436,847
EX-XV (Prorated)	1	0	4	4
Totals		0	436,851	436,851

2016 CERTIFIED TOTALS

Property Count: 15

SM9 - PASEO DEL ESTE MUD #9
Effective Rate Assumption

7/21/2016 11:17:46PM

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	1	2015 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 1,011

SME - PASEO DEL ESTE MUD #10
ARB Approved Totals

7/21/2016 11:17:05PM

Land		Value			
Homesite:		27,470,373			
Non Homesite:		8,143,111			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 35,613,484
Improvement		Value			
Homesite:		117,917,416			
Non Homesite:		23,757,509			
				Total Improvements	(+) 141,674,925
Non Real		Count	Value		
Personal Property:		17	558,854		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 558,854
				Market Value	= 177,847,263
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		Productivity Loss	(-) 0
Timber Use:	0	0		Appraised Value	= 177,847,263
Productivity Loss:	0	0		Homestead Cap	(-) 94,828
				Assessed Value	= 177,752,435
				Total Exemptions Amount	(-) 5,386,162
				(Breakdown on Next Page)	
				Net Taxable	= 172,366,273

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,292,747.05 = 172,366,273 * (0.750000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 1,011

SME - PASEO DEL ESTE MUD #10
ARB Approved Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	8	0	54,000	54,000
DV2	6	0	42,000	42,000
DV3	9	0	92,000	92,000
DV4	31	0	240,000	240,000
DV4S	2	0	12,000	12,000
DVHS	18	0	4,213,179	4,213,179
DVHSS	1	0	130,444	130,444
EX-XV	24	0	601,817	601,817
EX366	3	0	722	722
Totals		0	5,386,162	5,386,162

2016 CERTIFIED TOTALS

Property Count: 10

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

7/21/2016 11:17:05PM

Land		Value		
Homesite:		162,544		
Non Homesite:		8,302		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 170,846
Improvement		Value		
Homesite:		685,414		
Non Homesite:		0	Total Improvements	(+) 685,414
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 856,260
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 856,260
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 856,260
			Total Exemptions Amount (Breakdown on Next Page)	(-) 10,000
			Net Taxable	= 846,260

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

6,346.95 = 846,260 * (0.750000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 10

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

7/21/2016

11:17:46PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 1,021

SME - PASEO DEL ESTE MUD #10
Grand Totals

7/21/2016 11:17:05PM

Land		Value			
Homesite:		27,632,917			
Non Homesite:		8,151,413			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 35,784,330
Improvement		Value			
Homesite:		118,602,830			
Non Homesite:		23,757,509		Total Improvements	(+) 142,360,339
Non Real		Count	Value		
Personal Property:		17	558,854		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 558,854
				Market Value	= 178,703,523
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 178,703,523
Productivity Loss:		0	0	Homestead Cap	(-) 94,828
				Assessed Value	= 178,608,695
				Total Exemptions Amount (Breakdown on Next Page)	(-) 5,396,162
				Net Taxable	= 173,212,533

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,299,094.00 = 173,212,533 * (0.750000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 1,021

SME - PASEO DEL ESTE MUD #10
Grand Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	8	0	54,000	54,000
DV2	6	0	42,000	42,000
DV3	10	0	102,000	102,000
DV4	31	0	240,000	240,000
DV4S	2	0	12,000	12,000
DVHS	18	0	4,213,179	4,213,179
DVHSS	1	0	130,444	130,444
EX-XV	24	0	601,817	601,817
EX366	3	0	722	722
Totals		0	5,396,162	5,396,162

2016 CERTIFIED TOTALS

Property Count: 1,021

SME - PASEO DEL ESTE MUD #10

Effective Rate Assumption

7/21/2016 11:17:46PM

New Value

TOTAL NEW VALUE MARKET: **\$1,605,835**
 TOTAL NEW VALUE TAXABLE: **\$1,565,891**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	4	2015 Market Value	\$7,212
EX366	HB366 Exempt	1	2015 Market Value	\$533
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,745

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	2	\$471,137
PARTIAL EXEMPTIONS VALUE LOSS			\$524,637
NEW EXEMPTIONS VALUE LOSS			\$532,382

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$532,382**

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
700	\$197,468	\$135	\$197,333
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
700	\$197,468	\$135	\$197,333

2016 CERTIFIED TOTALS

SME - PASEO DEL ESTE MUD #10

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
10	\$856,260.00	\$764,189

2016 CERTIFIED TOTALS

Property Count: 416

SMU - PASEO DEL ESTE MUD #11
ARB Approved Totals

7/21/2016 11:17:05PM

Land		Value		
Homesite:		8,407,675		
Non Homesite:		3,691,478		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 12,099,153
Improvement		Value		
Homesite:		30,560,122		
Non Homesite:		8,137,110	Total Improvements	(+) 38,697,232
Non Real		Count	Value	
Personal Property:	5	93,963		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 93,963
			Market Value	= 50,890,348
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 50,890,348
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 50,890,348
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,560,893
			Net Taxable	= 49,329,455

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 369,970.91 = 49,329,455 * (0.750000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 416

SMU - PASEO DEL ESTE MUD #11
ARB Approved Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3	6	0	62,000	62,000
DV4	13	0	72,000	72,000
DV4S	1	0	0	0
DVHS	9	0	1,253,113	1,253,113
DVHSS	1	0	144,023	144,023
EX-XV	10	0	1,907	1,907
EX366	2	0	350	350
Totals		0	1,560,893	1,560,893

2016 CERTIFIED TOTALS

Property Count: 6

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

7/21/2016 11:17:05PM

Land		Value		
Homesite:		10,428		
Non Homesite:		81,856		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 92,284
Improvement		Value		
Homesite:		42,923		
Non Homesite:		72,727	Total Improvements	(+) 115,650
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 207,934
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 207,934
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 207,934
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 207,934

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

1,559.51 = 207,934 * (0.750000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

SMU - PASEO DEL ESTE MUD #11

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2016 CERTIFIED TOTALS

Property Count: 422

SMU - PASEO DEL ESTE MUD #11
Grand Totals

7/21/2016 11:17:05PM

Land		Value		
Homesite:		8,418,103		
Non Homesite:		3,773,334		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 12,191,437
Improvement		Value		
Homesite:		30,603,045		
Non Homesite:		8,209,837	Total Improvements	(+) 38,812,882
Non Real		Count	Value	
Personal Property:	5	93,963		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 93,963
			Market Value	= 51,098,282
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 51,098,282
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 51,098,282
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,560,893
			Net Taxable	= 49,537,389

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 371,530.42 = 49,537,389 * (0.750000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 422

SMU - PASEO DEL ESTE MUD #11
Grand Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3	6	0	62,000	62,000
DV4	13	0	72,000	72,000
DV4S	1	0	0	0
DVHS	9	0	1,253,113	1,253,113
DVHSS	1	0	144,023	144,023
EX-XV	10	0	1,907	1,907
EX366	2	0	350	350
Totals		0	1,560,893	1,560,893

2016 CERTIFIED TOTALS

Property Count: 422

SMU - PASEO DEL ESTE MUD #11

Effective Rate Assumption

7/21/2016 11:17:46PM

New Value

TOTAL NEW VALUE MARKET: **\$1,603,803**
 TOTAL NEW VALUE TAXABLE: **\$1,407,136**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2015 Market Value	\$774
ABSOLUTE EXEMPTIONS VALUE LOSS				\$774

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	4	\$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	2	\$195,723
PARTIAL EXEMPTIONS VALUE LOSS			9
NEW EXEMPTIONS VALUE LOSS			\$239,997

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$239,997**

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
254	\$140,184	\$0	\$140,184
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
254	\$140,184	\$0	\$140,184

2016 CERTIFIED TOTALS

SMU - PASEO DEL ESTE MUD #11

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	\$207,934.00	\$201,407

2016 CERTIFIED TOTALS

Property Count: 6,357

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

7/21/2016 11:17:05PM

Land		Value			
Homesite:		30,418,327			
Non Homesite:		45,627,171			
Ag Market:		24,563,737			
Timber Market:		0		Total Land	(+) 100,609,235
Improvement		Value			
Homesite:		110,062,141			
Non Homesite:		81,413,455		Total Improvements	(+) 191,475,596
Non Real		Count	Value		
Personal Property:		169	10,908,133		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 10,908,133
				Market Value	= 302,992,964
Ag	Non Exempt	Exempt			
Total Productivity Market:	24,563,737	0			
Ag Use:	3,016,458	0		Productivity Loss	(-) 21,547,279
Timber Use:	0	0		Appraised Value	= 281,445,685
Productivity Loss:	21,547,279	0		Homestead Cap	(-) 9,288,330
				Assessed Value	= 272,157,355
				Total Exemptions Amount	(-) 55,627,660
				(Breakdown on Next Page)	
				Net Taxable	= 216,529,695

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,243,964	5,601,937	40,900.82	42,619.74	259		
OV65	19,590,561	8,102,089	58,365.37	59,942.85	401		
Total	32,834,525	13,704,026	99,266.19	102,562.59	660	Freeze Taxable	(-) 13,704,026
Tax Rate	1.234700						
						Freeze Adjusted Taxable	= 202,825,669

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,603,554.73 = 202,825,669 * (1.234700 / 100) + 99,266.19

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

2016 CERTIFIED TOTALS

Property Count: 6,357

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

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	264	0	1,852,640	1,852,640
DV1	8	0	17,945	17,945
DV2	5	0	15,000	15,000
DV3	4	0	33,194	33,194
DV4	17	0	56,326	56,326
DV4S	3	0	0	0
DVHS	12	0	427,683	427,683
DVHSS	3	0	84,007	84,007
EX-XV	168	0	8,369,714	8,369,714
EX-XV (Prorated)	1	0	33,885	33,885
EX366	12	0	2,582	2,582
HS	1,953	0	41,964,421	41,964,421
OV65	419	0	2,770,263	2,770,263
Totals		0	55,627,660	55,627,660

2016 CERTIFIED TOTALS

Property Count: 22

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

7/21/2016 11:17:05PM

Land		Value			
Homesite:		29,886			
Non Homesite:		409,894			
Ag Market:		250,748			
Timber Market:		0		Total Land	(+) 690,528
Improvement		Value			
Homesite:		170,354			
Non Homesite:		1,525,578		Total Improvements	(+) 1,695,932
Non Real		Count	Value		
Personal Property:		2	22,886		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 22,886
				Market Value	= 2,409,346
Ag	Non Exempt	Exempt			
Total Productivity Market:	250,748	0			
Ag Use:	16,428	0	Productivity Loss	(-) 234,320	
Timber Use:	0	0	Appraised Value	= 2,175,026	
Productivity Loss:	234,320	0	Homestead Cap	(-) 0	
				Assessed Value	= 2,175,026
				Total Exemptions Amount (Breakdown on Next Page)	(-) 57,658
				Net Taxable	= 2,117,368

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	32,658	0	0.00	31.72	1			
Total	32,658	0	0.00	31.72	1	Freeze Taxable	(-) 0	
Tax Rate	1.234700							
							Freeze Adjusted Taxable	= 2,117,368

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

26,143.14 = 2,117,368 * (1.234700 / 100) + 0.00

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 22

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

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	0	50,000	50,000
OV65	1	0	7,658	7,658
Totals		0	57,658	57,658

2016 CERTIFIED TOTALS

Property Count: 6,379

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

7/21/2016 11:17:05PM

Land		Value			
Homesite:		30,448,213			
Non Homesite:		46,037,065			
Ag Market:		24,814,485			
Timber Market:		0		Total Land	(+) 101,299,763
Improvement		Value			
Homesite:		110,232,495			
Non Homesite:		82,939,033		Total Improvements	(+) 193,171,528
Non Real		Count	Value		
Personal Property:		171	10,931,019		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 10,931,019
				Market Value	= 305,402,310
Ag	Non Exempt	Exempt			
Total Productivity Market:	24,814,485	0			
Ag Use:	3,032,886	0		Productivity Loss	(-) 21,781,599
Timber Use:	0	0		Appraised Value	= 283,620,711
Productivity Loss:	21,781,599	0		Homestead Cap	(-) 9,288,330
				Assessed Value	= 274,332,381
				Total Exemptions Amount (Breakdown on Next Page)	(-) 55,685,318
				Net Taxable	= 218,647,063

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,243,964	5,601,937	40,900.82	42,619.74	259		
OV65	19,623,219	8,102,089	58,365.37	59,974.57	402		
Total	32,867,183	13,704,026	99,266.19	102,594.31	661	Freeze Taxable	(-) 13,704,026
Tax Rate	1.234700						
						Freeze Adjusted Taxable	= 204,943,037

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,629,697.87 = 204,943,037 * (1.234700 / 100) + 99,266.19

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

2016 CERTIFIED TOTALS

Property Count: 6,379

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

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	264	0	1,852,640	1,852,640
DV1	8	0	17,945	17,945
DV2	5	0	15,000	15,000
DV3	4	0	33,194	33,194
DV4	17	0	56,326	56,326
DV4S	3	0	0	0
DVHS	12	0	427,683	427,683
DVHSS	3	0	84,007	84,007
EX-XV	168	0	8,369,714	8,369,714
EX-XV (Prorated)	1	0	33,885	33,885
EX366	12	0	2,582	2,582
HS	1,955	0	42,014,421	42,014,421
OV65	420	0	2,777,921	2,777,921
Totals		0	55,685,318	55,685,318

2016 CERTIFIED TOTALS

Property Count: 6,379

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

7/21/2016 11:17:46PM

New Value

TOTAL NEW VALUE MARKET: **\$13,680,540**
TOTAL NEW VALUE TAXABLE: **\$12,883,455**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2015 Market Value	\$85,285
EX366	HB366 Exempt	2	2015 Market Value	\$1,395
ABSOLUTE EXEMPTIONS VALUE LOSS				\$86,680

Exemption	Description	Count	Exemption Amount
DP	Disability	5	\$40,000
DV3	Disabled Veterans 50% - 69%	1	\$3,194
DV4	Disabled Veterans 70% - 100%	2	\$8,167
DVHS	Disabled Veteran Homestead	2	\$22,971
HS	Homestead	64	\$1,364,103
OV65	Over 65	18	\$82,041
PARTIAL EXEMPTIONS VALUE LOSS			\$1,520,476
NEW EXEMPTIONS VALUE LOSS			\$1,607,156

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$1,607,156**

New Ag / Timber Exemptions

2015 Market Value \$6,589 Count: 1
2016 Ag/Timber Use \$460
NEW AG / TIMBER VALUE LOSS \$6,129

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,613	\$71,085	\$29,943	\$41,142
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,557	\$70,825	\$29,831	\$40,994

2016 CERTIFIED TOTALS

ISA - SAN ELIZARIO I.S.D.

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
22	\$2,409,346.00	\$1,934,338

2016 CERTIFIED TOTALS

Property Count: 4,668

CSA - CITY OF SAN ELIZARIO
ARB Approved Totals

7/21/2016 11:17:05PM

Land		Value		
Homesite:		21,848,916		
Non Homesite:		33,710,652		
Ag Market:		12,129,758		
Timber Market:		0	Total Land	(+) 67,689,326
Improvement		Value		
Homesite:		78,711,365		
Non Homesite:		63,081,924	Total Improvements	(+) 141,793,289
Non Real		Count	Value	
Personal Property:	139		4,182,569	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 4,182,569
			Market Value	= 213,665,184
Ag		Non Exempt	Exempt	
Total Productivity Market:	12,129,758		0	
Ag Use:	1,258,848		0	Productivity Loss (-) 10,870,910
Timber Use:	0		0	Appraised Value = 202,794,274
Productivity Loss:	10,870,910		0	Homestead Cap (-) 5,665,443
				Assessed Value = 197,128,831
				Total Exemptions Amount (Breakdown on Next Page) (-) 8,556,276
			Net Taxable	= 188,572,555

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 660,003.94 = 188,572,555 * (0.350000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 4,668

CSA - CITY OF SAN ELIZARIO
ARB Approved Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	8	0	38,786	38,786
DV2	5	0	31,134	31,134
DV3	4	0	33,194	33,194
DV4	12	0	44,326	44,326
DV4S	3	0	0	0
DVHS	10	0	552,113	552,113
DVHSS	3	0	149,274	149,274
EX-XV	123	0	7,704,583	7,704,583
EX366	12	0	2,866	2,866
Totals		0	8,556,276	8,556,276

2016 CERTIFIED TOTALS

Property Count: 19

CSA - CITY OF SAN ELIZARIO
Under ARB Review Totals

7/21/2016 11:17:05PM

Land		Value		
Homesite:		19,332		
Non Homesite:		395,296		
Ag Market:		250,748		
Timber Market:		0	Total Land	(+) 665,376
Improvement		Value		
Homesite:		123,141		
Non Homesite:		1,525,578	Total Improvements	(+) 1,648,719
Non Real		Count	Value	
Personal Property:	2	22,886		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 22,886
			Market Value	= 2,336,981
Ag		Non Exempt	Exempt	
Total Productivity Market:	250,748	0		
Ag Use:	16,428	0	Productivity Loss	(-) 234,320
Timber Use:	0	0	Appraised Value	= 2,102,661
Productivity Loss:	234,320	0	Homestead Cap	(-) 0
			Assessed Value	= 2,102,661
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 2,102,661

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

7,359.31 = 2,102,661 * (0.350000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

CSA - CITY OF SAN ELIZARIO

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2016 CERTIFIED TOTALS

Property Count: 4,687

CSA - CITY OF SAN ELIZARIO

Grand Totals

7/21/2016

11:17:05PM

Land		Value			
Homesite:		21,868,248			
Non Homesite:		34,105,948			
Ag Market:		12,380,506			
Timber Market:		0		Total Land	(+) 68,354,702
Improvement		Value			
Homesite:		78,834,506			
Non Homesite:		64,607,502		Total Improvements	(+) 143,442,008
Non Real		Count	Value		
Personal Property:		141	4,205,455		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,205,455
				Market Value	= 216,002,165
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,380,506	0			
Ag Use:	1,275,276	0		Productivity Loss	(-) 11,105,230
Timber Use:	0	0		Appraised Value	= 204,896,935
Productivity Loss:	11,105,230	0		Homestead Cap	(-) 5,665,443
				Assessed Value	= 199,231,492
				Total Exemptions Amount (Breakdown on Next Page)	(-) 8,556,276
				Net Taxable	= 190,675,216

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 667,363.26 = 190,675,216 * (0.350000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 4,687

CSA - CITY OF SAN ELIZARIO
Grand Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	8	0	38,786	38,786
DV2	5	0	31,134	31,134
DV3	4	0	33,194	33,194
DV4	12	0	44,326	44,326
DV4S	3	0	0	0
DVHS	10	0	552,113	552,113
DVHSS	3	0	149,274	149,274
EX-XV	123	0	7,704,583	7,704,583
EX366	12	0	2,866	2,866
Totals		0	8,556,276	8,556,276

2016 CERTIFIED TOTALS

Property Count: 4,687

CSA - CITY OF SAN ELIZARIO
Effective Rate Assumption

7/21/2016 11:17:46PM

New Value

TOTAL NEW VALUE MARKET: **\$9,018,111**
TOTAL NEW VALUE TAXABLE: **\$8,796,557**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2015 Market Value	\$1,395
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,395

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$3,194
DV4	Disabled Veterans 70% - 100%	2	\$8,167
DVHS	Disabled Veteran Homestead	2	\$40,389
PARTIAL EXEMPTIONS VALUE LOSS			\$51,750
NEW EXEMPTIONS VALUE LOSS			\$53,145

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$53,145

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$2,021	\$2,021

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,154	\$71,389	\$4,862	\$66,527

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,116	\$71,363	\$4,852	\$66,511

2016 CERTIFIED TOTALS

CSA - CITY OF SAN ELIZARIO

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
19	\$2,336,981.00	\$1,935,308

2016 CERTIFIED TOTALS

Property Count: 83,414

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

7/21/2016 11:17:05PM

Land		Value			
Homesite:		1,016,526,513			
Non Homesite:		1,377,005,450			
Ag Market:		43,149,101			
Timber Market:		0		Total Land	(+) 2,436,681,064
Improvement		Value			
Homesite:		4,748,566,615			
Non Homesite:		2,788,718,320		Total Improvements	(+) 7,537,284,935
Non Real		Count	Value		
Personal Property:		3,630	1,430,248,322		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,430,248,322
				Market Value	= 11,404,214,321
Ag	Non Exempt	Exempt			
Total Productivity Market:	43,149,101	0			
Ag Use:	2,410,912	0		Productivity Loss	(-) 40,738,189
Timber Use:	0	0		Appraised Value	= 11,363,476,132
Productivity Loss:	40,738,189	0		Homestead Cap	(-) 4,048,168
				Assessed Value	= 11,359,427,964
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,384,968,078
				Net Taxable	= 8,974,459,886

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	213,685,979	127,746,806	1,300,254.01	1,331,318.06	2,236			
OV65	554,753,442	360,748,162	3,617,391.51	3,690,686.27	5,217			
Total	768,439,421	488,494,968	4,917,645.52	5,022,004.33	7,453	Freeze Taxable	(-) 488,494,968	
Tax Rate	1.274794							
						Freeze Adjusted Taxable	= 8,485,964,918	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 113,096,217.14 = 8,485,964,918 * (1.274794 / 100) + 4,917,645.52

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

2016 CERTIFIED TOTALS

Property Count: 83,414

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

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	5,205,642	0	5,205,642
DP	2,272	0	19,581,114	19,581,114
DV1	460	0	2,811,001	2,811,001
DV1S	20	0	95,000	95,000
DV2	387	0	3,144,348	3,144,348
DV2S	9	0	67,500	67,500
DV3	477	0	4,702,162	4,702,162
DV3S	7	0	60,000	60,000
DV4	1,488	0	10,279,590	10,279,590
DV4S	75	0	432,000	432,000
DVHS	798	0	107,651,103	107,651,103
DVHSS	42	0	4,885,343	4,885,343
EX-XJ	1	0	104,650	104,650
EX-XU	3	0	325,380	325,380
EX-XV	2,517	0	456,524,496	456,524,496
EX-XV (Prorated)	15	0	298,128	298,128
EX366	85	0	15,207	15,207
FR	91	685,608,760	0	685,608,760
HS	41,577	0	1,019,280,297	1,019,280,297
LIH	7	0	2,742,765	2,742,765
OV65	5,419	0	48,594,246	48,594,246
OV65S	11	0	100,000	100,000
PC	7	12,459,346	0	12,459,346
Totals		703,273,748	1,681,694,330	2,384,968,078

2016 CERTIFIED TOTALS

Property Count: 610

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

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Land		Value			
Homesite:		1,673,115			
Non Homesite:		43,406,999			
Ag Market:		138,454			
Timber Market:		0		Total Land	(+) 45,218,568
Improvement		Value			
Homesite:		8,342,206			
Non Homesite:		30,333,247		Total Improvements	(+) 38,675,453
Non Real		Count	Value		
Personal Property:		101	26,215,022		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 26,215,022
				Market Value	= 110,109,043
Ag	Non Exempt	Exempt			
Total Productivity Market:	138,454	0			
Ag Use:	6,170	0		Productivity Loss	(-) 132,284
Timber Use:	0	0		Appraised Value	= 109,976,759
Productivity Loss:	132,284	0		Homestead Cap	(-) 0
				Assessed Value	= 109,976,759
				Total Exemptions Amount (Breakdown on Next Page)	(-) 11,710,497
				Net Taxable	= 98,266,262

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	153,439	118,439	1,509.85	1,913.11	1	
OV65	1,116,363	870,373	10,635.63	14,680.32	8	
Total	1,269,802	988,812	12,145.48	16,593.43	9	Freeze Taxable (-) 988,812
Tax Rate	1.274794					
						Freeze Adjusted Taxable = 97,277,450

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

1,252,232.58 = 97,277,450 * (1.274794 / 100) + 12,145.48

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 610

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

7/21/2016

11:17:46PM

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	1	0	1,648	1,648
EX366	3	0	738	738
FR	4	10,309,908	0	10,309,908
HS	53	0	1,285,920	1,285,920
OV65	9	0	80,283	80,283
Totals		10,309,908	1,400,589	11,710,497

2016 CERTIFIED TOTALS

Property Count: 84,024

ISO - SOCORRO I.S.D.
Grand Totals

7/21/2016 11:17:05PM

Land		Value			
Homesite:		1,018,199,628			
Non Homesite:		1,420,412,449			
Ag Market:		43,287,555			
Timber Market:		0		Total Land	(+) 2,481,899,632
Improvement		Value			
Homesite:		4,756,908,821			
Non Homesite:		2,819,051,567		Total Improvements	(+) 7,575,960,388
Non Real		Count	Value		
Personal Property:		3,731	1,456,463,344		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,456,463,344
				Market Value	= 11,514,323,364
Ag	Non Exempt	Exempt			
Total Productivity Market:	43,287,555	0			
Ag Use:	2,417,082	0		Productivity Loss	(-) 40,870,473
Timber Use:	0	0		Appraised Value	= 11,473,452,891
Productivity Loss:	40,870,473	0		Homestead Cap	(-) 4,048,168
				Assessed Value	= 11,469,404,723
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,396,678,575
				Net Taxable	= 9,072,726,148

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	213,839,418	127,865,245	1,301,763.86	1,333,231.17	2,237		
OV65	555,869,805	361,618,535	3,628,027.14	3,705,366.59	5,225		
Total	769,709,223	489,483,780	4,929,791.00	5,038,597.76	7,462	Freeze Taxable	(-) 489,483,780
Tax Rate	1.274794						
						Freeze Adjusted Taxable	= 8,583,242,368

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 114,348,449.71 = 8,583,242,368 * (1.274794 / 100) + 4,929,791.00

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

2016 CERTIFIED TOTALS

Property Count: 84,024

ISO - SOCORRO I.S.D.
Grand Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	5,205,642	0	5,205,642
DP	2,273	0	19,591,114	19,591,114
DV1	460	0	2,811,001	2,811,001
DV1S	20	0	95,000	95,000
DV2	387	0	3,144,348	3,144,348
DV2S	9	0	67,500	67,500
DV3	478	0	4,712,162	4,712,162
DV3S	7	0	60,000	60,000
DV4	1,489	0	10,291,590	10,291,590
DV4S	75	0	432,000	432,000
DVHS	798	0	107,651,103	107,651,103
DVHSS	42	0	4,885,343	4,885,343
EX-XJ	1	0	104,650	104,650
EX-XU	3	0	325,380	325,380
EX-XV	2,518	0	456,526,144	456,526,144
EX-XV (Prorated)	15	0	298,128	298,128
EX366	88	0	15,945	15,945
FR	95	695,918,668	0	695,918,668
HS	41,630	0	1,020,566,217	1,020,566,217
LIH	7	0	2,742,765	2,742,765
OV65	5,428	0	48,674,529	48,674,529
OV65S	11	0	100,000	100,000
PC	7	12,459,346	0	12,459,346
Totals		713,583,656	1,683,094,919	2,396,678,575

2016 CERTIFIED TOTALS

Property Count: 84,024

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

7/21/2016 11:17:46PM

New Value

TOTAL NEW VALUE MARKET: **\$375,278,117**
TOTAL NEW VALUE TAXABLE: **\$349,702,708**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	86	2015 Market Value	\$3,538,620
EX366	HB366 Exempt	32	2015 Market Value	\$919,094
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,457,714

Exemption	Description	Count	Exemption Amount
DP	Disability	36	\$300,924
DV1	Disabled Veterans 10% - 29%	23	\$129,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	38	\$312,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	68	\$690,000
DV4	Disabled Veterans 70% - 100%	259	\$1,897,091
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	16	\$36,000
DVHS	Disabled Veteran Homestead	76	\$10,057,083
HS	Homestead	1,817	\$44,786,889
OV65	Over 65	207	\$1,849,390
PARTIAL EXEMPTIONS VALUE LOSS		2,544	\$60,085,877
NEW EXEMPTIONS VALUE LOSS			\$64,543,591

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$64,543,591

New Ag / Timber Exemptions

2015 Market Value	\$6,409	Count: 1
2016 Ag/Timber Use	\$0	
NEW AG / TIMBER VALUE LOSS	\$6,409	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
40,388	\$128,301	\$24,990	\$103,311
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
40,314	\$128,343	\$24,987	\$103,356

2016 CERTIFIED TOTALS

ISO - SOCORRO I.S.D.

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
610	\$110,109,043.00	\$94,895,624

2016 CERTIFIED TOTALS

Property Count: 14,742

CSO - CITY OF SOCORRO
ARB Approved Totals

7/21/2016 11:17:05PM

Land		Value		
Homesite:		96,663,618		
Non Homesite:		167,395,109		
Ag Market:		44,670,074		
Timber Market:		0	Total Land	(+) 308,728,801
Improvement		Value		
Homesite:		405,887,801		
Non Homesite:		268,176,241	Total Improvements	(+) 674,064,042
Non Real		Count	Value	
Personal Property:	752		184,263,588	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 184,263,588
			Market Value	= 1,167,056,431
Ag		Non Exempt	Exempt	
Total Productivity Market:	44,670,074		0	
Ag Use:	2,436,064		0	Productivity Loss (-) 42,234,010
Timber Use:	0		0	Appraised Value = 1,124,822,421
Productivity Loss:	42,234,010		0	Homestead Cap (-) 2,160,553
				Assessed Value = 1,122,661,868
				Total Exemptions Amount (Breakdown on Next Page) (-) 195,963,501
				Net Taxable = 926,698,367

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,742,240.30 = 926,698,367 * (0.727555 / 100)

Tif Zone Code	Tax Increment Loss
TRZS1	20,564,833
Tax Increment Finance Value:	20,564,833
Tax Increment Finance Levy:	149,620.47

2016 CERTIFIED TOTALS

Property Count: 14,742

CSO - CITY OF SOCORRO
ARB Approved Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	31	0	227,000	227,000
DV1S	2	0	10,000	10,000
DV2	22	0	196,500	196,500
DV3	26	0	228,000	228,000
DV4	84	0	516,780	516,780
DV4S	6	0	24,000	24,000
DVHS	48	0	4,052,810	4,052,810
DVHSS	4	0	409,658	409,658
EX-XV	651	0	72,806,983	72,806,983
EX-XV (Prorated)	1	0	103,007	103,007
EX366	24	0	4,634	4,634
FR	10	109,304,598	0	109,304,598
OV65	1,681	8,044,531	0	8,044,531
OV65S	7	35,000	0	35,000
Totals		117,384,129	78,579,372	195,963,501

2016 CERTIFIED TOTALS

Property Count: 81

CSO - CITY OF SOCORRO
Under ARB Review Totals

7/21/2016 11:17:05PM

Land		Value		
Homesite:		11,040		
Non Homesite:		5,389,419		
Ag Market:		138,454		
Timber Market:		0	Total Land	(+) 5,538,913
Improvement		Value		
Homesite:		137,915		
Non Homesite:		6,352,394	Total Improvements	(+) 6,490,309
Non Real		Count	Value	
Personal Property:	13	246,542		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 246,542
			Market Value	= 12,275,764
Ag		Non Exempt	Exempt	
Total Productivity Market:	138,454	0		
Ag Use:	6,170	0	Productivity Loss	(-) 132,284
Timber Use:	0	0	Appraised Value	= 12,143,480
Productivity Loss:	132,284	0	Homestead Cap	(-) 0
			Assessed Value	= 12,143,480
			Total Exemptions Amount (Breakdown on Next Page)	(-) 558
			Net Taxable	= 12,142,922

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
88,346.44 = 12,142,922 * (0.727555 / 100)

Tif Zone Code	Tax Increment Loss
TRZS1	174,713
Tax Increment Finance Value:	174,713
Tax Increment Finance Levy:	1,271.13

2016 CERTIFIED TOTALS

Property Count: 81

CSO - CITY OF SOCORRO
Under ARB Review Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	417	417
OV65	1	141	0	141
	Totals	141	417	558

2016 CERTIFIED TOTALS

Property Count: 14,823

CSO - CITY OF SOCORRO
Grand Totals

7/21/2016 11:17:05PM

Land		Value		
Homesite:		96,674,658		
Non Homesite:		172,784,528		
Ag Market:		44,808,528		
Timber Market:		0	Total Land	(+) 314,267,714
Improvement		Value		
Homesite:		406,025,716		
Non Homesite:		274,528,635	Total Improvements	(+) 680,554,351
Non Real		Count	Value	
Personal Property:	765		184,510,130	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 184,510,130
			Market Value	= 1,179,332,195
Ag		Non Exempt	Exempt	
Total Productivity Market:	44,808,528		0	
Ag Use:	2,442,234		0	Productivity Loss (-) 42,366,294
Timber Use:	0		0	Appraised Value = 1,136,965,901
Productivity Loss:	42,366,294		0	Homestead Cap (-) 2,160,553
				Assessed Value = 1,134,805,348
				Total Exemptions Amount (Breakdown on Next Page) (-) 195,964,059
				Net Taxable = 938,841,289

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,830,586.74 = 938,841,289 * (0.727555 / 100)

Tif Zone Code	Tax Increment Loss
TRZS1	20,739,546
Tax Increment Finance Value:	20,739,546
Tax Increment Finance Levy:	150,891.60

2016 CERTIFIED TOTALS

Property Count: 14,823

CSO - CITY OF SOCORRO
Grand Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	31	0	227,000	227,000
DV1S	2	0	10,000	10,000
DV2	22	0	196,500	196,500
DV3	26	0	228,000	228,000
DV4	84	0	516,780	516,780
DV4S	6	0	24,000	24,000
DVHS	48	0	4,052,810	4,052,810
DVHSS	4	0	409,658	409,658
EX-XV	651	0	72,806,983	72,806,983
EX-XV (Prorated)	1	0	103,007	103,007
EX366	25	0	5,051	5,051
FR	10	109,304,598	0	109,304,598
OV65	1,682	8,044,672	0	8,044,672
OV65S	7	35,000	0	35,000
Totals		117,384,270	78,579,789	195,964,059

2016 CERTIFIED TOTALS

Property Count: 14,823

CSO - CITY OF SOCORRO
Effective Rate Assumption

7/21/2016 11:17:46PM

New Value

TOTAL NEW VALUE MARKET: \$23,925,654
TOTAL NEW VALUE TAXABLE: \$21,683,902

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	12	2015 Market Value	\$200,580
EX366	HB366 Exempt	12	2015 Market Value	\$13,777
ABSOLUTE EXEMPTIONS VALUE LOSS				\$214,357

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV4	Disabled Veterans 70% - 100%	6	\$60,000
OV65	Over 65	37	\$165,444
PARTIAL EXEMPTIONS VALUE LOSS			\$249,944
NEW EXEMPTIONS VALUE LOSS			\$464,301

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$464,301

New Ag / Timber Exemptions

2015 Market Value \$6,409 Count: 1
2016 Ag/Timber Use \$0
NEW AG / TIMBER VALUE LOSS \$6,409

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,718	\$79,409	\$373	\$79,036

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,638	\$79,012	\$356	\$78,656

2016 CERTIFIED TOTALS

CSO - CITY OF SOCORRO

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
81	\$12,275,764.00	\$11,832,996

2016 CERTIFIED TOTALS

Property Count: 2,843

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

7/21/2016 11:17:05PM

Land		Value				
Homesite:		7,662,034				
Non Homesite:		13,765,244				
Ag Market:		38,160,516				
Timber Market:		0		Total Land	(+)	59,587,794
Improvement		Value				
Homesite:		24,381,469				
Non Homesite:		24,738,838		Total Improvements	(+)	49,120,307
Non Real		Count	Value			
Personal Property:		79	9,287,558			
Mineral Property:		1	11,473			
Autos:		0	0	Total Non Real	(+)	9,299,031
				Market Value	=	118,007,132
Ag	Non Exempt	Exempt				
Total Productivity Market:	38,105,707	54,809				
Ag Use:	7,197,154	2,437	Productivity Loss	(-)	30,908,553	
Timber Use:	0	0	Appraised Value	=	87,098,579	
Productivity Loss:	30,908,553	52,372	Homestead Cap	(-)	1,177,962	
			Assessed Value	=	85,920,617	
			Total Exemptions Amount (Breakdown on Next Page)	(-)	17,818,906	
			Net Taxable	=	68,101,711	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,121,921	839,436	7,924.31	8,244.21	42		
OV65	4,098,397	1,384,442	11,761.40	11,933.27	106		
Total	6,220,318	2,223,878	19,685.71	20,177.48	148	Freeze Taxable	(-) 2,223,878
Tax Rate	1.303700						
						Freeze Adjusted Taxable	= 65,877,833

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 878,535.02 = 65,877,833 * (1.303700 / 100) + 19,685.71

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

2016 CERTIFIED TOTALS

Property Count: 2,843

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

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	48	0	294,184	294,184
DV2	1	0	7,500	7,500
DV4	7	0	16,501	16,501
DVHS	4	0	123,590	123,590
EX-XV	99	0	7,838,099	7,838,099
EX-XV (Prorated)	1	0	3,827	3,827
EX366	6	0	1,519	1,519
HS	474	0	8,924,199	8,924,199
OV65	108	0	609,487	609,487
Totals		0	17,818,906	17,818,906

2016 CERTIFIED TOTALS

Property Count: 8

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

7/21/2016 11:17:05PM

Land		Value		
Homesite:		0		
Non Homesite:		22,266		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 22,266
Improvement		Value		
Homesite:		0		
Non Homesite:		64,192	Total Improvements	(+) 64,192
Non Real		Count	Value	
Personal Property:	2	22,808		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 22,808
			Market Value	= 109,266
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 109,266
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 109,266
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 109,266

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

1,424.50 = 109,266 * (1.303700 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

ITO - TORNILLO I.S.D.

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2016 CERTIFIED TOTALS

Property Count: 2,851

ITO - TORNILLO I.S.D.
Grand Totals

7/21/2016 11:17:05PM

Land		Value			
Homesite:		7,662,034			
Non Homesite:		13,787,510			
Ag Market:		38,160,516			
Timber Market:		0		Total Land	(+) 59,610,060
Improvement		Value			
Homesite:		24,381,469			
Non Homesite:		24,803,030		Total Improvements	(+) 49,184,499
Non Real		Count	Value		
Personal Property:		81	9,310,366		
Mineral Property:		1	11,473		
Autos:		0	0	Total Non Real	(+) 9,321,839
				Market Value	= 118,116,398
Ag	Non Exempt	Exempt			
Total Productivity Market:	38,105,707	54,809			
Ag Use:	7,197,154	2,437		Productivity Loss	(-) 30,908,553
Timber Use:	0	0		Appraised Value	= 87,207,845
Productivity Loss:	30,908,553	52,372		Homestead Cap	(-) 1,177,962
				Assessed Value	= 86,029,883
				Total Exemptions Amount (Breakdown on Next Page)	(-) 17,818,906
				Net Taxable	= 68,210,977

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	2,121,921	839,436	7,924.31	8,244.21	42	
OV65	4,098,397	1,384,442	11,761.40	11,933.27	106	
Total	6,220,318	2,223,878	19,685.71	20,177.48	148	Freeze Taxable (-) 2,223,878
Tax Rate	1.303700					
						Freeze Adjusted Taxable = 65,987,099

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 879,959.52 = 65,987,099 * (1.303700 / 100) + 19,685.71

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

2016 CERTIFIED TOTALS

Property Count: 2,851

ITO - TORNILLO I.S.D.
Grand Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	48	0	294,184	294,184
DV2	1	0	7,500	7,500
DV4	7	0	16,501	16,501
DVHS	4	0	123,590	123,590
EX-XV	99	0	7,838,099	7,838,099
EX-XV (Prorated)	1	0	3,827	3,827
EX366	6	0	1,519	1,519
HS	474	0	8,924,199	8,924,199
OV65	108	0	609,487	609,487
Totals		0	17,818,906	17,818,906

2016 CERTIFIED TOTALS

Property Count: 2,851

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

7/21/2016 11:17:46PM

New Value

TOTAL NEW VALUE MARKET: **\$4,851,139**
 TOTAL NEW VALUE TAXABLE: **\$4,446,178**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	3	2015 Market Value	\$4,310
EX366	HB366 Exempt	3	2015 Market Value	\$1,996
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,306

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$10,000
HS	Homestead	15	\$211,512
OV65	Over 65	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS			20
NEW EXEMPTIONS VALUE LOSS			\$247,818

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$247,818

New Ag / Timber Exemptions

2015 Market Value \$125,948 Count: 3
 2016 Ag/Timber Use \$8,191
NEW AG / TIMBER VALUE LOSS \$117,757

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
340	\$58,974	\$27,092	\$31,882
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
321	\$56,308	\$27,114	\$29,194

2016 CERTIFIED TOTALS

ITO - TORNILLO I.S.D.

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	\$109,266.00	\$107,768

2016 CERTIFIED TOTALS
 SWT - EP COUNTY TORNILLO WTR DIST
 ARB Approved Totals

Property Count: 2,581

7/21/2016 11:17:05PM

Land		Value		
Homesite:		7,662,034		
Non Homesite:		9,417,626		
Ag Market:		37,143,031		
Timber Market:		0	Total Land	(+) 54,222,691
Improvement		Value		
Homesite:		24,339,525		
Non Homesite:		24,552,710	Total Improvements	(+) 48,892,235
Non Real		Count	Value	
Personal Property:	72		7,867,235	
Mineral Property:	1		11,473	
Autos:	0		0	
			Total Non Real	(+) 7,878,708
			Market Value	= 110,993,634
Ag		Non Exempt	Exempt	
Total Productivity Market:	37,088,222		54,809	
Ag Use:	7,168,177		2,437	Productivity Loss (-) 29,920,045
Timber Use:	0		0	Appraised Value = 81,073,589
Productivity Loss:	29,920,045		52,372	Homestead Cap (-) 1,177,962
				Assessed Value = 79,895,627
				Total Exemptions Amount (-) 4,121,719 (Breakdown on Next Page)
				Net Taxable = 75,773,908

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 75,773.91 = 75,773,908 * (0.100000 / 100)

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

2016 CERTIFIED TOTALS
 SWT - EP COUNTY TORNILLO WTR DIST
 ARB Approved Totals

Property Count: 2,581

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	6	0	15,751	15,751
DVHS	4	0	198,085	198,085
EX-XV	69	0	3,895,311	3,895,311
EX-XV (Prorated)	1	0	3,827	3,827
EX366	5	0	1,245	1,245
Totals		0	4,121,719	4,121,719

2016 CERTIFIED TOTALS
 SWT - EP COUNTY TORNILLO WTR DIST
 Under ARB Review Totals

Property Count: 8

7/21/2016 11:17:05PM

Land		Value		
Homesite:		0		
Non Homesite:		22,266		
Ag Market:		0		
Timber Market:		0	Total Land	22,266 (+)
Improvement		Value		
Homesite:		0		
Non Homesite:		64,192	Total Improvements	64,192 (+)
Non Real		Count	Value	
Personal Property:	2	22,808		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	22,808 (+)
			Market Value	109,266 (=)
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	0 (-)
Timber Use:	0	0	Appraised Value	109,266 (=)
Productivity Loss:	0	0	Homestead Cap	0 (-)
			Assessed Value	109,266 (=)
			Total Exemptions Amount (Breakdown on Next Page)	0 (-)
			Net Taxable	109,266 (=)

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

109.27 = 109,266 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS
SWT - EP COUNTY TORNILLO WTR DIST

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2016 CERTIFIED TOTALS
 SWT - EP COUNTY TORNILLO WTR DIST
 Grand Totals

Property Count: 2,589

7/21/2016 11:17:05PM

Land		Value				
Homesite:		7,662,034				
Non Homesite:		9,439,892				
Ag Market:		37,143,031				
Timber Market:		0		Total Land	(+)	54,244,957
Improvement		Value				
Homesite:		24,339,525				
Non Homesite:		24,616,902		Total Improvements	(+)	48,956,427
Non Real		Count	Value			
Personal Property:		74	7,890,043			
Mineral Property:		1	11,473			
Autos:		0	0	Total Non Real	(+)	7,901,516
				Market Value	=	111,102,900
Ag	Non Exempt	Exempt				
Total Productivity Market:	37,088,222	54,809				
Ag Use:	7,168,177	2,437		Productivity Loss	(-)	29,920,045
Timber Use:	0	0		Appraised Value	=	81,182,855
Productivity Loss:	29,920,045	52,372		Homestead Cap	(-)	1,177,962
				Assessed Value	=	80,004,893
				Total Exemptions Amount	(-)	4,121,719
				(Breakdown on Next Page)		
				Net Taxable	=	75,883,174

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 75,883.17 = 75,883,174 * (0.100000 / 100)

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

2016 CERTIFIED TOTALS
 SWT - EP COUNTY TORNILLO WTR DIST
 Grand Totals

Property Count: 2,589

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	6	0	15,751	15,751
DVHS	4	0	198,085	198,085
EX-XV	69	0	3,895,311	3,895,311
EX-XV (Prorated)	1	0	3,827	3,827
EX366	5	0	1,245	1,245
Totals		0	4,121,719	4,121,719

2016 CERTIFIED TOTALS
 SWT - EP COUNTY TORNILLO WTR DIST
 Effective Rate Assumption

Property Count: 2,589

7/21/2016 11:17:46PM

New Value

TOTAL NEW VALUE MARKET: \$4,846,182
 TOTAL NEW VALUE TAXABLE: \$4,630,816

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	3	2015 Market Value	\$4,310
EX366	HB366 Exempt	2	2015 Market Value	\$1,443
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,753

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$5,753

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$5,753

New Ag / Timber Exemptions

2015 Market Value \$125,948 Count: 3
 2016 Ag/Timber Use \$8,191
NEW AG / TIMBER VALUE LOSS \$117,757

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
340	\$58,974	\$3,464	\$55,510
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
321	\$56,308	\$3,501	\$52,807

2016 CERTIFIED TOTALS
SWT - EP COUNTY TORNILLO WTR DIST
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	\$109,266.00	\$107,768

2016 CERTIFIED TOTALS

Property Count: 407,464

SHO - UNIV MED CTR
ARB Approved Totals

7/21/2016 11:17:05PM

Land		Value			
Homesite:		3,500,202,775			
Non Homesite:		7,067,720,706			
Ag Market:		287,206,670			
Timber Market:		0		Total Land	(+) 10,855,130,151
Improvement		Value			
Homesite:		16,545,162,417			
Non Homesite:		13,495,303,670		Total Improvements	(+) 30,040,466,087
Non Real		Count	Value		
Personal Property:		23,539	5,986,348,925		
Mineral Property:		3	11,673		
Autos:		0	0	Total Non Real	(+) 5,986,360,598
				Market Value	= 46,881,956,836
Ag	Non Exempt	Exempt			
Total Productivity Market:	287,151,861	54,809			
Ag Use:	31,604,626	2,437		Productivity Loss	(-) 255,547,235
Timber Use:	0	0		Appraised Value	= 46,626,409,601
Productivity Loss:	255,547,235	52,372		Homestead Cap	(-) 40,930,969
				Assessed Value	= 46,585,478,632
				Total Exemptions Amount (Breakdown on Next Page)	(-) 6,678,495,296
				Net Taxable	= 39,906,983,336

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 88,067,528.97 = 39,906,983,336 * (0.220682 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 407,464

SHO - UNIV MED CTR
ARB Approved Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	10	0	0	0
CH	13	13,618,531	0	13,618,531
DV1	2,007	0	14,936,917	14,936,917
DV1S	116	0	580,000	580,000
DV2	1,593	0	13,996,365	13,996,365
DV2S	51	0	375,000	375,000
DV3	1,796	0	17,607,516	17,607,516
DV3S	57	0	426,874	426,874
DV4	7,035	0	51,386,444	51,386,444
DV4S	702	0	4,206,303	4,206,303
DVHS	3,221	0	456,577,715	456,577,715
DVHSS	415	0	51,711,784	51,711,784
EX-XF	3	0	1,538,953	1,538,953
EX-XG	10	0	3,690,154	3,690,154
EX-XI	14	0	1,419,712	1,419,712
EX-XJ	58	0	44,850,631	44,850,631
EX-XL	3	0	1,602,102	1,602,102
EX-XU	49	0	11,999,015	11,999,015
EX-XV	15,138	0	4,206,736,506	4,206,736,506
EX-XV (Prorated)	91	0	5,425,330	5,425,330
EX366	342	0	68,137	68,137
FR	422	1,696,069,951	0	1,696,069,951
HT	11	0	0	0
LIH	32	0	16,484,101	16,484,101
MASSS	4	0	820,926	820,926
PC	36	62,366,329	0	62,366,329
Totals		1,772,054,811	4,906,440,485	6,678,495,296

2016 CERTIFIED TOTALS

Property Count: 4,273

SHO - UNIV MED CTR
Under ARB Review Totals

7/21/2016 11:17:05PM

Land		Value		
Homesite:		15,476,958		
Non Homesite:		258,258,837		
Ag Market:		1,729,029		
Timber Market:		0	Total Land	(+) 275,464,824
Improvement		Value		
Homesite:		61,512,472		
Non Homesite:		423,857,918	Total Improvements	(+) 485,370,390
Non Real		Count	Value	
Personal Property:	576		75,318,071	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 75,318,071
			Market Value	= 836,153,285
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,729,029		0	
Ag Use:	159,212		0	Productivity Loss (-) 1,569,817
Timber Use:	0		0	Appraised Value = 834,583,468
Productivity Loss:	1,569,817		0	Homestead Cap (-) 0
				Assessed Value = 834,583,468
				Total Exemptions Amount (Breakdown on Next Page) (-) 20,820,973
				Net Taxable = 813,762,495

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

1,795,827.35 = 813,762,495 * (0.220682 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 4,273

SHO - UNIV MED CTR
Under ARB Review Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	4	0	30,000	30,000
DV3	3	0	30,000	30,000
DV4	11	0	132,000	132,000
DVHS	2	0	117,561	117,561
EX-XV	5	0	1,048,872	1,048,872
EX-XV (Prorated)	1	0	72,604	72,604
EX366	14	0	2,673	2,673
FR	18	14,284,076	0	14,284,076
PC	1	5,091,187	0	5,091,187
Totals		19,375,263	1,445,710	20,820,973

2016 CERTIFIED TOTALS

Property Count: 411,737

SHO - UNIV MED CTR
Grand Totals

7/21/2016 11:17:05PM

Land		Value		
Homesite:		3,515,679,733		
Non Homesite:		7,325,979,543		
Ag Market:		288,935,699		
Timber Market:		0	Total Land	(+) 11,130,594,975
Improvement		Value		
Homesite:		16,606,674,889		
Non Homesite:		13,919,161,588	Total Improvements	(+) 30,525,836,477
Non Real		Count	Value	
Personal Property:	24,115		6,061,666,996	
Mineral Property:	3		11,673	
Autos:	0		0	
			Total Non Real	(+) 6,061,678,669
			Market Value	= 47,718,110,121
Ag		Non Exempt	Exempt	
Total Productivity Market:	288,880,890		54,809	
Ag Use:	31,763,838		2,437	Productivity Loss (-) 257,117,052
Timber Use:	0		0	Appraised Value = 47,460,993,069
Productivity Loss:	257,117,052		52,372	Homestead Cap (-) 40,930,969
				Assessed Value = 47,420,062,100
				Total Exemptions Amount (Breakdown on Next Page) (-) 6,699,316,269
				Net Taxable = 40,720,745,831

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 89,863,356.31 = 40,720,745,831 * (0.220682 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 411,737

SHO - UNIV MED CTR
Grand Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	10	0	0	0
CH	13	13,618,531	0	13,618,531
DV1	2,008	0	14,948,917	14,948,917
DV1S	116	0	580,000	580,000
DV2	1,597	0	14,026,365	14,026,365
DV2S	51	0	375,000	375,000
DV3	1,799	0	17,637,516	17,637,516
DV3S	57	0	426,874	426,874
DV4	7,046	0	51,518,444	51,518,444
DV4S	702	0	4,206,303	4,206,303
DVHS	3,223	0	456,695,276	456,695,276
DVHSS	415	0	51,711,784	51,711,784
EX-XF	3	0	1,538,953	1,538,953
EX-XG	10	0	3,690,154	3,690,154
EX-XI	14	0	1,419,712	1,419,712
EX-XJ	58	0	44,850,631	44,850,631
EX-XL	3	0	1,602,102	1,602,102
EX-XU	49	0	11,999,015	11,999,015
EX-XV	15,143	0	4,207,785,378	4,207,785,378
EX-XV (Prorated)	92	0	5,497,934	5,497,934
EX366	356	0	70,810	70,810
FR	440	1,710,354,027	0	1,710,354,027
HT	11	0	0	0
LIH	32	0	16,484,101	16,484,101
MASSS	4	0	820,926	820,926
PC	37	67,457,516	0	67,457,516
Totals		1,791,430,074	4,907,886,195	6,699,316,269

2016 CERTIFIED TOTALS

Property Count: 411,737

SHO - UNIV MED CTR
Effective Rate Assumption

7/21/2016 11:17:46PM

New Value

TOTAL NEW VALUE MARKET: \$819,592,793
TOTAL NEW VALUE TAXABLE: \$747,450,235

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2015 Market Value	\$0
EX-XJ	11.21 Private schools	1	2015 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	224	2015 Market Value	\$9,514,393
EX366	HB366 Exempt	120	2015 Market Value	\$3,981,060
ABSOLUTE EXEMPTIONS VALUE LOSS				\$13,495,453

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	63	\$385,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	7	\$35,000
DV2	Disabled Veterans 30% - 49%	99	\$841,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	161	\$1,640,393
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	648	\$4,693,415
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	98	\$216,000
DVHS	Disabled Veteran Homestead	174	\$24,159,245
PARTIAL EXEMPTIONS VALUE LOSS		1,258	\$32,040,553
NEW EXEMPTIONS VALUE LOSS			\$45,536,006

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$45,536,006

New Ag / Timber Exemptions

2015 Market Value \$942,361 Count: 11
2016 Ag/Timber Use \$17,147
NEW AG / TIMBER VALUE LOSS \$925,214

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
147,729	\$126,266	\$275	\$125,991
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
147,224	\$126,207	\$268	\$125,939

2016 CERTIFIED TOTALS

SHO - UNIV MED CTR

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4,273	\$836,153,285.00	\$781,470,271

2016 CERTIFIED TOTALS

Property Count: 1,126

CVN - VILLAGE OF VINTON
ARB Approved Totals

7/21/2016 11:17:05PM

Land		Value		
Homesite:		2,542,182		
Non Homesite:		22,105,329		
Ag Market:		150,228		
Timber Market:		0	Total Land	(+) 24,797,739
Improvement		Value		
Homesite:		13,395,180		
Non Homesite:		26,633,932	Total Improvements	(+) 40,029,112
Non Real		Count	Value	
Personal Property:	146		52,060,591	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 52,060,591
			Market Value	= 116,887,442
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 = 116,747,683
Productivity Loss:	139,759		0	Homestead Cap (-) 171,041
				Assessed Value = 116,576,642
				Total Exemptions Amount (Breakdown on Next Page) (-) 33,171,085
				Net Taxable = 83,405,557

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 307,517.96 = 83,405,557 * (0.368702 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 1,126

CVN - VILLAGE OF VINTON
ARB Approved Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	31	90,000	0	90,000
DV1	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV3	1	0	10,000	10,000
DV4	6	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	4	0	211,889	211,889
EX-XV	56	0	7,647,353	7,647,353
EX366	12	0	1,887	1,887
FR	3	24,981,456	0	24,981,456
OV65	59	156,000	0	156,000
Totals		25,227,456	7,943,629	33,171,085

2016 CERTIFIED TOTALS

Property Count: 32

CVN - VILLAGE OF VINTON
Under ARB Review Totals

7/21/2016 11:17:05PM

Land		Value		
Homesite:		7,080		
Non Homesite:		4,423,276		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 4,430,356
Improvement		Value		
Homesite:		151,527		
Non Homesite:		20,480,840	Total Improvements	(+) 20,632,367
Non Real		Count	Value	
Personal Property:	7	2,458,868		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,458,868
			Market Value	= 27,521,591
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 27,521,591
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 27,521,591
			Total Exemptions Amount (Breakdown on Next Page)	(-) 5,091,187
			Net Taxable	= 22,430,404

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

82,701.35 = 22,430,404 * (0.368702 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 32

CVN - VILLAGE OF VINTON
Under ARB Review Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
PC	1	5,091,187	0	5,091,187
Totals		5,091,187	0	5,091,187

2016 CERTIFIED TOTALS

Property Count: 1,158

CVN - VILLAGE OF VINTON
Grand Totals

7/21/2016 11:17:05PM

Land		Value		
Homesite:		2,549,262		
Non Homesite:		26,528,605		
Ag Market:		150,228		
Timber Market:		0	Total Land	(+) 29,228,095
Improvement		Value		
Homesite:		13,546,707		
Non Homesite:		47,114,772	Total Improvements	(+) 60,661,479
Non Real		Count	Value	
Personal Property:	153	54,519,459		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 54,519,459
			Market Value	= 144,409,033
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	= 144,269,274
Productivity Loss:	139,759	0	Homestead Cap	(-) 171,041
			Assessed Value	= 144,098,233
			Total Exemptions Amount (Breakdown on Next Page)	(-) 38,262,272
			Net Taxable	= 105,835,961

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 390,219.30 = 105,835,961 * (0.368702 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 1,158

CVN - VILLAGE OF VINTON
Grand Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	31	90,000	0	90,000
DV1	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV3	1	0	10,000	10,000
DV4	6	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	4	0	211,889	211,889
EX-XV	56	0	7,647,353	7,647,353
EX366	12	0	1,887	1,887
FR	3	24,981,456	0	24,981,456
OV65	59	156,000	0	156,000
PC	1	5,091,187	0	5,091,187
Totals		30,318,643	7,943,629	38,262,272

2016 CERTIFIED TOTALS

Property Count: 1,158

CVN - VILLAGE OF VINTON
Effective Rate Assumption

7/21/2016 11:17:46PM

New Value

TOTAL NEW VALUE MARKET: **\$28,681**
TOTAL NEW VALUE TAXABLE: **\$28,681**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	6	2015 Market Value	\$5,383
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,383

Exemption	Description	Count		Exemption Amount
OV65	Over 65	3		\$6,000
PARTIAL EXEMPTIONS VALUE LOSS				\$6,000
NEW EXEMPTIONS VALUE LOSS				\$11,383

Increased Exemptions

Exemption	Description	Count	Increased Exemption	Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$11,383

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
190	\$69,847	\$843	\$69,004
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
190	\$69,847	\$843	\$69,004

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
32	\$27,521,591.00	\$15,261,129

2016 CERTIFIED TOTALS

Property Count: 65,807

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

7/21/2016 11:17:05PM

Land		Value			
Homesite:		666,230,676			
Non Homesite:		1,302,936,248			
Ag Market:		20,874,290			
Timber Market:		0	Total Land	(+)	1,990,041,214
Improvement		Value			
Homesite:		3,429,159,390			
Non Homesite:		2,815,414,338	Total Improvements	(+)	6,244,573,728
Non Real		Count	Value		
Personal Property:	5,714	1,407,640,453			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,407,640,453
			Market Value	=	9,642,255,395
Ag	Non Exempt	Exempt			
Total Productivity Market:	20,874,290	0			
Ag Use:	638,509	0	Productivity Loss	(-)	20,235,781
Timber Use:	0	0	Appraised Value	=	9,622,019,614
Productivity Loss:	20,235,781	0	Homestead Cap	(-)	5,529,785
			Assessed Value	=	9,616,489,829
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,974,579,867
			Net Taxable	=	6,641,909,962

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	289,912,478	115,428,779	1,010,089.43	1,030,981.40	3,181		
OV65	1,479,081,245	645,783,942	5,088,550.28	5,185,553.74	14,474		
Total	1,768,993,723	761,212,721	6,098,639.71	6,216,535.14	17,655	Freeze Taxable	(-) 761,212,721
Tax Rate	1.360000						
						Freeze Adjusted Taxable	= 5,880,697,241

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 86,076,122.19 = 5,880,697,241 * (1.360000 / 100) + 6,098,639.71

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

2016 CERTIFIED TOTALS

Property Count: 65,807

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

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
CH	6	1,216,979	0	1,216,979
DP	3,229	0	29,129,887	29,129,887
DV1	536	0	4,478,707	4,478,707
DV1S	31	0	150,000	150,000
DV2	351	0	3,098,500	3,098,500
DV2S	11	0	82,500	82,500
DV3	393	0	3,696,347	3,696,347
DV3S	17	0	90,000	90,000
DV4	1,758	0	12,173,370	12,173,370
DV4S	188	0	1,140,000	1,140,000
DVHS	799	0	75,217,800	75,217,800
DVHSS	118	0	10,045,541	10,045,541
EX-XF	1	0	1,007,060	1,007,060
EX-XG	1	0	62,044	62,044
EX-XI	1	0	3,707	3,707
EX-XJ	10	0	4,279,951	4,279,951
EX-XU	11	0	8,371,638	8,371,638
EX-XV	2,965	0	675,904,689	675,904,689
EX-XV (Prorated)	18	0	233,738	233,738
EX366	104	0	21,198	21,198
FR	147	297,570,141	0	297,570,141
HS	38,029	760,715,316	928,862,598	1,689,577,914
LIH	6	0	6,551,555	6,551,555
OV65	14,728	0	139,222,980	139,222,980
OV65S	33	0	330,000	330,000
PC	14	10,923,621	0	10,923,621
Totals		1,070,426,057	1,904,153,810	2,974,579,867

2016 CERTIFIED TOTALS

Property Count: 783

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

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Land		Value			
Homesite:		1,175,451			
Non Homesite:		45,919,157			
Ag Market:		425,618			
Timber Market:		0		Total Land	(+) 47,520,226
Improvement		Value			
Homesite:		6,491,331			
Non Homesite:		64,640,284		Total Improvements	(+) 71,131,615
Non Real		Count	Value		
Personal Property:		129	17,339,859		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 17,339,859
				Market Value	= 135,991,700
Ag	Non Exempt	Exempt			
Total Productivity Market:	425,618	0			
Ag Use:	15,394	0		Productivity Loss	(-) 410,224
Timber Use:	0	0		Appraised Value	= 135,581,476
Productivity Loss:	410,224	0		Homestead Cap	(-) 0
				Assessed Value	= 135,581,476
				Total Exemptions Amount	(-) 3,622,500
				(Breakdown on Next Page)	
				Net Taxable	= 131,958,976

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	98,475	43,780	356.30	356.30	1		
OV65	2,483,797	1,325,943	16,468.86	21,712.32	19		
Total	2,582,272	1,369,723	16,825.16	22,068.62	20	Freeze Taxable	(-) 1,369,723
Tax Rate	1.360000						
						Freeze Adjusted Taxable	= 130,589,253

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

1,792,839.00 = 130,589,253 * (1.360000 / 100) + 16,825.16

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 783

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

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV4	3	0	36,000	36,000
DVHS	1	0	17,658	17,658
EX366	2	0	465	465
FR	4	778,974	0	778,974
HS	54	1,298,858	1,300,545	2,599,403
OV65	20	0	180,000	180,000
Totals		2,077,832	1,544,668	3,622,500

2016 CERTIFIED TOTALS

Property Count: 66,590

IYS - YSLETA I.S.D.
Grand Totals

7/21/2016 11:17:05PM

Land		Value			
Homesite:		667,406,127			
Non Homesite:		1,348,855,405			
Ag Market:		21,299,908			
Timber Market:		0		Total Land	(+) 2,037,561,440
Improvement		Value			
Homesite:		3,435,650,721			
Non Homesite:		2,880,054,622		Total Improvements	(+) 6,315,705,343
Non Real		Count	Value		
Personal Property:		5,843	1,424,980,312		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,424,980,312
				Market Value	= 9,778,247,095
Ag	Non Exempt	Exempt			
Total Productivity Market:	21,299,908	0			
Ag Use:	653,903	0		Productivity Loss	(-) 20,646,005
Timber Use:	0	0		Appraised Value	= 9,757,601,090
Productivity Loss:	20,646,005	0		Homestead Cap	(-) 5,529,785
				Assessed Value	= 9,752,071,305
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,978,202,367
				Net Taxable	= 6,773,868,938

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	290,010,953	115,472,559	1,010,445.73	1,031,337.70	3,182	
OV65	1,481,565,042	647,109,885	5,105,019.14	5,207,266.06	14,493	
Total	1,771,575,995	762,582,444	6,115,464.87	6,238,603.76	17,675	Freeze Taxable (-) 762,582,444
Tax Rate	1.360000					
						Freeze Adjusted Taxable = 6,011,286,494

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 87,868,961.19 = 6,011,286,494 * (1.360000 / 100) + 6,115,464.87

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

2016 CERTIFIED TOTALS

Property Count: 66,590

IYS - YSLETA I.S.D.
Grand Totals

7/21/2016

11:17:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
CH	6	1,216,979	0	1,216,979
DP	3,230	0	29,139,887	29,139,887
DV1	536	0	4,478,707	4,478,707
DV1S	31	0	150,000	150,000
DV2	351	0	3,098,500	3,098,500
DV2S	11	0	82,500	82,500
DV3	393	0	3,696,347	3,696,347
DV3S	17	0	90,000	90,000
DV4	1,761	0	12,209,370	12,209,370
DV4S	188	0	1,140,000	1,140,000
DVHS	800	0	75,235,458	75,235,458
DVHSS	118	0	10,045,541	10,045,541
EX-XF	1	0	1,007,060	1,007,060
EX-XG	1	0	62,044	62,044
EX-XI	1	0	3,707	3,707
EX-XJ	10	0	4,279,951	4,279,951
EX-XU	11	0	8,371,638	8,371,638
EX-XV	2,965	0	675,904,689	675,904,689
EX-XV (Prorated)	18	0	233,738	233,738
EX366	106	0	21,663	21,663
FR	151	298,349,115	0	298,349,115
HS	38,083	762,014,174	930,163,143	1,692,177,317
LIH	6	0	6,551,555	6,551,555
OV65	14,748	0	139,402,980	139,402,980
OV65S	33	0	330,000	330,000
PC	14	10,923,621	0	10,923,621
Totals		1,072,503,889	1,905,698,478	2,978,202,367

2016 CERTIFIED TOTALS

Property Count: 66,590

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

7/21/2016 11:17:46PM

New Value

TOTAL NEW VALUE MARKET: \$78,478,685
TOTAL NEW VALUE TAXABLE: \$64,784,763

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2015 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	16	2015 Market Value	\$655,461
EX366	HB366 Exempt	36	2015 Market Value	\$76,371
ABSOLUTE EXEMPTIONS VALUE LOSS				\$731,832

Exemption	Description	Count	Exemption Amount
DP	Disability	41	\$371,907
DV1	Disabled Veterans 10% - 29%	10	\$92,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	14	\$132,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	30	\$304,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$0
DV4	Disabled Veterans 70% - 100%	99	\$732,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	22	\$48,000
DVHS	Disabled Veteran Homestead	20	\$1,349,591
HS	Homestead	785	\$35,526,932
OV65	Over 65	278	\$2,594,991
OV65S	OV65 Surviving Spouse	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		1,304	\$41,183,921
NEW EXEMPTIONS VALUE LOSS			\$41,915,753

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$41,915,753

New Ag / Timber Exemptions

2015 Market Value	\$72,034	Count: 1
2016 Ag/Timber Use	\$1,995	
NEW AG / TIMBER VALUE LOSS	\$70,039	

New Annexations

New Deannexations

2016 CERTIFIED TOTALS

IYS - YSLETA I.S.D.
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
36,409	\$106,947	\$45,805	\$61,142

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
36,358	\$106,907	\$45,796	\$61,111

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
783	\$135,991,700.00	\$126,638,622