

# 2020 CERTIFIED TOTALS

Property Count: 6,797

C54 - CITY OF SANTA FE  
ARB Approved Totals

7/25/2020 11:15:45AM

Land		Value				
Homesite:		178,015,547				
Non Homesite:		139,357,389				
Ag Market:		33,670,056				
Timber Market:		0		<b>Total Land</b>	(+)	351,042,992
Improvement		Value				
Homesite:		549,047,020				
Non Homesite:		262,881,629		<b>Total Improvements</b>	(+)	811,928,649
Non Real		Count	Value			
Personal Property:		510	41,679,280			
Mineral Property:		94	344,379			
Autos:		0	0	<b>Total Non Real</b>	(+)	42,023,659
				<b>Market Value</b>	=	1,204,995,300
Ag	Non Exempt	Exempt				
Total Productivity Market:	33,670,056	0				
Ag Use:	171,553	0		<b>Productivity Loss</b>	(-)	33,498,503
Timber Use:	0	0		<b>Appraised Value</b>	=	1,171,496,797
Productivity Loss:	33,498,503	0		<b>Homestead Cap</b>	(-)	60,654,960
				<b>Assessed Value</b>	=	1,110,841,837
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	173,747,016
				<b>Net Taxable</b>	=	937,094,821

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	34,946,733	30,067,125	61,730.48	64,657.32	197			
DPS	1,395,333	1,004,580	1,982.98	2,216.75	8			
OV65	214,561,255	191,081,260	401,242.45	410,124.04	1,121			
<b>Total</b>	<b>250,903,321</b>	<b>222,152,965</b>	<b>464,955.91</b>	<b>476,998.11</b>	<b>1,326</b>	<b>Freeze Taxable</b>	(-) 222,152,965	
<b>Tax Rate</b>	0.326200							
						<b>Freeze Adjusted Taxable</b>	= 714,941,856	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,797,096.24 = 714,941,856 \* (0.326200 / 100) + 464,955.91

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

# 2020 CERTIFIED TOTALS

Property Count: 657

C54 - CITY OF SANTA FE  
Under ARB Review Totals

7/25/2020 11:15:45AM

Land		Value			
Homesite:		17,394,680			
Non Homesite:		21,749,520			
Ag Market:		6,725,860			
Timber Market:		0		<b>Total Land</b>	(+) 45,870,060
Improvement		Value			
Homesite:		41,247,320			
Non Homesite:		21,311,810		<b>Total Improvements</b>	(+) 62,559,130
Non Real		Count	Value		
Personal Property:		63	516,140		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 516,140
				<b>Market Value</b>	= 108,945,330
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,725,860	0			
Ag Use:	16,060	0		<b>Productivity Loss</b>	(-) 6,709,800
Timber Use:	0	0		<b>Appraised Value</b>	= 102,235,530
Productivity Loss:	6,709,800	0		<b>Homestead Cap</b>	(-) 9,818,872
				<b>Assessed Value</b>	= 92,416,658
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 2,476,421
				<b>Net Taxable</b>	= 89,940,237

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,733,137	2,508,137	4,636.30	4,636.30	15			
OV65	16,883,109	14,909,918	29,746.45	30,507.04	88			
<b>Total</b>	<b>19,616,246</b>	<b>17,418,055</b>	<b>34,382.75</b>	<b>35,143.34</b>	<b>103</b>	<b>Freeze Taxable</b>	(-) 17,418,055	
<b>Tax Rate</b>	0.326200							
						<b>Freeze Adjusted Taxable</b>	= 72,522,182	

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

270,950.11 = 72,522,182 \* (0.326200 / 100) + 34,382.75

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2020 CERTIFIED TOTALS**

Property Count: 7,454

C54 - CITY OF SANTA FE  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$34,670,680**  
TOTAL NEW VALUE TAXABLE: **\$16,912,828**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2019 Market Value	\$0
EX366	HB366 Exempt	2	2019 Market Value	\$857
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$857</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	11	\$157,500
DPS	DISABLED Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	5	\$60,000
DVHS	Disabled Veteran Homestead	1	\$101,346
HS	Homestead	99	\$0
OV65	Over 65	69	\$981,519
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>190</b>	<b>\$1,329,865</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,330,722</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$1,330,722**

**New Ag / Timber Exemptions**

2019 Market Value \$247,302 Count: 6  
2020 Ag/Timber Use \$2,130  
**NEW AG / TIMBER VALUE LOSS \$245,172**

**New Annexations**

Count	Market Value	Taxable Value
35	\$2,017,520	\$2,017,180

**New Deannexations**

**2020 CERTIFIED TOTALS**

C54 - CITY OF SANTA FE  
**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,473	\$225,390	\$20,256	\$205,134

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,403	\$224,430	\$19,621	\$204,809

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
657	\$108,945,330.00	\$66,281,106