

2018 CERTIFIED TOTALS

Property Count: 772

CSM - City of Southmayd
ARB Approved Totals

12/5/2018 11:47:32AM

Land			Value			
Homesite:			5,136,607			
Non Homesite:			5,085,726			
Ag Market:			4,608,239			
Timber Market:			0	Total Land	(+)	
					14,830,572	
Improvement			Value			
Homesite:			19,296,942			
Non Homesite:			9,816,558	Total Improvements	(+)	
					29,113,500	
Non Real	Count			Value		
Personal Property:	59		14,286,750			
Mineral Property:	0		0			
Autos:	6		251,650	Total Non Real	(+)	
					14,538,400	
				Market Value	=	
					58,482,472	
Ag	Non Exempt			Exempt		
Total Productivity Market:	4,608,239		0			
Ag Use:	96,363		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	4,511,876		0		53,970,596	
				Homestead Cap	(-)	
					1,337,345	
				Assessed Value	=	
					52,633,251	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					9,932,747	
				Net Taxable	=	
					42,700,504	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,473,246	1,135,746	4,195.44	4,195.44	27		
OV65	5,044,687	3,620,047	12,330.20	12,554.87	93		
Total	6,517,933	4,755,793	16,525.64	16,750.31	120	Freeze Taxable	(-)
Tax Rate	0.637790						
						Freeze Adjusted Taxable	=
							37,944,711

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 258,533.21 = 37,944,711 * (0.637790 / 100) + 16,525.64

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

2018 CERTIFIED TOTALS

Property Count: 772

CSM - City of Southmayd
ARB Approved Totals

12/5/2018

11:47:38AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	5,922,085	0	5,922,085
DP	27	337,500	0	337,500
DV1	2	0	10,000	10,000
DV3	1	0	10,000	10,000
DV4	8	0	72,000	72,000
DVHS	7	0	353,498	353,498
EX-XV	42	0	1,059,802	1,059,802
EX366	8	0	2,340	2,340
FR	1	583,977	0	583,977
OV65	100	1,259,834	0	1,259,834
OV65S	1	15,000	0	15,000
PC	5	288,831	0	288,831
SO	1	17,880	0	17,880
Totals		8,425,107	1,507,640	9,932,747

2018 CERTIFIED TOTALS

Property Count: 772

CSM - City of Southmayd
Grand Totals

12/5/2018 11:47:32AM

Land		Value			
Homesite:		5,136,607			
Non Homesite:		5,085,726			
Ag Market:		4,608,239			
Timber Market:		0		Total Land	(+) 14,830,572
Improvement		Value			
Homesite:		19,296,942			
Non Homesite:		9,816,558		Total Improvements	(+) 29,113,500
Non Real		Count	Value		
Personal Property:	59	14,286,750			
Mineral Property:	0	0			
Autos:	6	251,650		Total Non Real	(+) 14,538,400
				Market Value	= 58,482,472
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,608,239	0			
Ag Use:	96,363	0		Productivity Loss	(-) 4,511,876
Timber Use:	0	0		Appraised Value	= 53,970,596
Productivity Loss:	4,511,876	0		Homestead Cap	(-) 1,337,345
				Assessed Value	= 52,633,251
				Total Exemptions Amount (Breakdown on Next Page)	(-) 9,932,747
				Net Taxable	= 42,700,504

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,473,246	1,135,746	4,195.44	4,195.44	27		
OV65	5,044,687	3,620,047	12,330.20	12,554.87	93		
Total	6,517,933	4,755,793	16,525.64	16,750.31	120	Freeze Taxable	(-) 4,755,793
Tax Rate	0.637790						
						Freeze Adjusted Taxable	= 37,944,711

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 258,533.21 = 37,944,711 * (0.637790 / 100) + 16,525.64

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

2018 CERTIFIED TOTALS

Property Count: 772

CSM - City of Southmayd
Grand Totals

12/5/2018

11:47:38AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	5,922,085	0	5,922,085
DP	27	337,500	0	337,500
DV1	2	0	10,000	10,000
DV3	1	0	10,000	10,000
DV4	8	0	72,000	72,000
DVHS	7	0	353,498	353,498
EX-XV	42	0	1,059,802	1,059,802
EX366	8	0	2,340	2,340
FR	1	583,977	0	583,977
OV65	100	1,259,834	0	1,259,834
OV65S	1	15,000	0	15,000
PC	5	288,831	0	288,831
SO	1	17,880	0	17,880
Totals		8,425,107	1,507,640	9,932,747

2018 CERTIFIED TOTALS

Property Count: 772

CSM - City of Southmayd
ARB Approved Totals

12/5/2018 11:47:38AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	463		\$1,083,636	\$27,041,167
C1	VACANT LOTS AND LAND TRACTS	71		\$0	\$796,001
D1	QUALIFIED OPEN-SPACE LAND	74	862.9152	\$0	\$4,608,239
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	15		\$0	\$34,019
E	RURAL LAND, NON QUALIFIED OPEN SPA	17	78.3550	\$5,677	\$2,050,969
F1	COMMERCIAL REAL PROPERTY	24		\$12,128	\$5,204,333
F2	INDUSTRIAL AND MANUFACTURING REAL	7		\$145,584	\$2,472,865
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$75,756
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,824,324
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$182,160
J6	PIPELAND COMPANY	5		\$0	\$357,286
J7	CABLE TELEVISION COMPANY	1		\$0	\$132,670
L1	COMMERCIAL PERSONAL PROPERTY	39		\$0	\$2,034,736
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$9,547,275
M1	TANGIBLE OTHER PERSONAL, MOBILE H	27		\$0	\$653,741
S	SPECIAL INVENTORY TAX	1		\$0	\$404,789
X	TOTALLY EXEMPT PROPERTY	50		\$0	\$1,062,142
		Totals	941.2702	\$1,247,025	\$58,482,472

2018 CERTIFIED TOTALS

Property Count: 772

CSM - City of Southmayd
Grand Totals

12/5/2018 11:47:38AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	463		\$1,083,636	\$27,041,167
C1	VACANT LOTS AND LAND TRACTS	71		\$0	\$796,001
D1	QUALIFIED OPEN-SPACE LAND	74	862.9152	\$0	\$4,608,239
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	15		\$0	\$34,019
E	RURAL LAND, NON QUALIFIED OPEN SPA	17	78.3550	\$5,677	\$2,050,969
F1	COMMERCIAL REAL PROPERTY	24		\$12,128	\$5,204,333
F2	INDUSTRIAL AND MANUFACTURING REAL	7		\$145,584	\$2,472,865
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$75,756
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,824,324
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$182,160
J6	PIPELAND COMPANY	5		\$0	\$357,286
J7	CABLE TELEVISION COMPANY	1		\$0	\$132,670
L1	COMMERCIAL PERSONAL PROPERTY	39		\$0	\$2,034,736
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$9,547,275
M1	TANGIBLE OTHER PERSONAL, MOBILE H	27		\$0	\$653,741
S	SPECIAL INVENTORY TAX	1		\$0	\$404,789
X	TOTALLY EXEMPT PROPERTY	50		\$0	\$1,062,142
		Totals	941.2702	\$1,247,025	\$58,482,472

2018 CERTIFIED TOTALS

Property Count: 772

CSM - City of Southmayd
ARB Approved Totals

12/5/2018 11:47:38AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	118		\$314,422	\$10,456,528
A2	REAL-RESIDENTIAL MOBILE HOMES	341		\$769,214	\$16,323,219
A4	REAL-OTHER IMPROVEMENTS WITH OR V	16		\$0	\$261,420
C1	REAL-VAC PLATTED LOTS-RESIDENTIAL	65		\$0	\$669,815
C1C	REAL-VAC PLATTED LOTS - COMMERCIA	6		\$0	\$126,186
D1	REAL-ACREAGE WITH AG	74	862.9152	\$0	\$4,608,239
D2	FARM & RANCH IMPS ON AG QUALIFIED L	15		\$0	\$34,019
E	REAL-NON QUAL OPEN SPACE LAND & R	17		\$5,677	\$2,050,969
F1	COMMERCIAL REAL PROPERTY	24		\$12,128	\$5,204,333
F2	INDUSTRIAL REAL PROPERTY	7		\$145,584	\$2,472,865
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$75,756
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,824,324
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$182,160
J6	PIPELAND COMPANY	5		\$0	\$357,286
J7	CABLE TELEVISION COMPANY	1		\$0	\$132,670
L1	COMMERCIAL PERSONAL PROPERTY	39		\$0	\$2,034,736
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$9,547,275
M1	TANGIBLE OTHER PERSONAL, MOBILE H	27		\$0	\$653,741
S		1		\$0	\$404,789
X	TOTALLY EXEMPT PROPERTY	50		\$0	\$1,062,142
		Totals	862.9152	\$1,247,025	\$58,482,472

2018 CERTIFIED TOTALS

Property Count: 772

CSM - City of Southmayd
Grand Totals

12/5/2018 11:47:38AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	118		\$314,422	\$10,456,528
A2	REAL-RESIDENTIAL MOBILE HOMES	341		\$769,214	\$16,323,219
A4	REAL-OTHER IMPROVEMENTS WITH OR V	16		\$0	\$261,420
C1	REAL-VAC PLATTED LOTS-RESIDENTIAL	65		\$0	\$669,815
C1C	REAL-VAC PLATTED LOTS - COMMERCIA	6		\$0	\$126,186
D1	REAL-ACREAGE WITH AG	74	862.9152	\$0	\$4,608,239
D2	FARM & RANCH IMPS ON AG QUALIFIED L	15		\$0	\$34,019
E	REAL-NON QUAL OPEN SPACE LAND & R	17		\$5,677	\$2,050,969
F1	COMMERCIAL REAL PROPERTY	24		\$12,128	\$5,204,333
F2	INDUSTRIAL REAL PROPERTY	7		\$145,584	\$2,472,865
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$75,756
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,824,324
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$182,160
J6	PIPELAND COMPANY	5		\$0	\$357,286
J7	CABLE TELEVISION COMPANY	1		\$0	\$132,670
L1	COMMERCIAL PERSONAL PROPERTY	39		\$0	\$2,034,736
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$9,547,275
M1	TANGIBLE OTHER PERSONAL, MOBILE H	27		\$0	\$653,741
S		1		\$0	\$404,789
X	TOTALLY EXEMPT PROPERTY	50		\$0	\$1,062,142
		Totals	862.9152	\$1,247,025	\$58,482,472

2018 CERTIFIED TOTALS

Property Count: 772

CSM - City of Southmayd
Effective Rate Assumption

12/5/2018 11:47:38AM

New Value

TOTAL NEW VALUE MARKET:	\$1,247,025
TOTAL NEW VALUE TAXABLE:	\$1,227,567

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2017 Market Value	\$0
EX366	HOUSE BILL 366	2	2017 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$52,821
OV65	OVER 65	8	\$90,000
PARTIAL EXEMPTIONS VALUE LOSS			\$154,821
NEW EXEMPTIONS VALUE LOSS			\$154,821

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$154,821

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
248	\$67,257	\$5,249	\$62,008

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
244	\$66,160	\$5,129	\$61,031

2018 CERTIFIED TOTALS

CSM - City of Southmayd
Lower Value Used

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