

2018 CERTIFIED TOTALS

Property Count: 582

CTB - City of Tom Bean
ARB Approved Totals

12/5/2018 11:48:35AM

Land		Value		
Homesite:		5,056,419		
Non Homesite:		3,567,402		
Ag Market:		1,483,629		
Timber Market:		0	Total Land	(+) 10,107,450
Improvement		Value		
Homesite:		32,502,947		
Non Homesite:		11,632,257	Total Improvements	(+) 44,135,204
Non Real		Count	Value	
Personal Property:	54		4,168,465	
Mineral Property:	0		0	
Autos:	8		15,300	
			Total Non Real	(+) 4,183,765
			Market Value	= 58,426,419
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,483,629		0	
Ag Use:	23,076		0	Productivity Loss (-) 1,460,553
Timber Use:	0		0	Appraised Value = 56,965,866
Productivity Loss:	1,460,553		0	Homestead Cap (-) 3,445,527
				Assessed Value = 53,520,339
				Total Exemptions Amount (Breakdown on Next Page) (-) 3,225,994
				Net Taxable = 50,294,345

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 285,351.00 = 50,294,345 * (0.567362 / 100)

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	4	0	36,000	36,000
DV4S	1	0	0	0
DVHS	1	0	150,813	150,813
DVHSS	1	0	99,695	99,695
EX-XR	1	0	92,439	92,439
EX-XV	25	0	2,604,129	2,604,129
EX-XV (Prorated)	1	0	2,107	2,107
EX366	16	0	3,811	3,811
OV65	81	229,500	0	229,500
Totals		229,500	2,996,494	3,225,994

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	363		\$887,614	\$41,814,284
B	MULTIFAMILY RESIDENCE	10		\$0	\$1,429,023
C1	VACANT LOTS AND LAND TRACTS	40		\$0	\$510,777
D1	QUALIFIED OPEN-SPACE LAND	23	236.9769	\$0	\$1,483,629
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$51,327
E	RURAL LAND, NON QUALIFIED OPEN SPA	18	86.1880	\$12,338	\$1,415,983
F1	COMMERCIAL REAL PROPERTY	20		\$0	\$4,703,537
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$155,568
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,868,518
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$143,330
J7	CABLE TELEVISION COMPANY	1		\$0	\$53,497
L1	COMMERCIAL PERSONAL PROPERTY	39		\$0	\$996,858
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$975,131
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$37,291
O	RESIDENTIAL INVENTORY	27		\$0	\$85,180
X	TOTALLY EXEMPT PROPERTY	43		\$0	\$2,702,486
	Totals		323.1649	\$899,952	\$58,426,419

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$1,032
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	339		\$887,614	\$40,923,569
A2	REAL-RESIDENTIAL MOBILE HOMES	12		\$0	\$675,303
A4	REAL-OTHER IMPROVEMENTS WITH OR V	12		\$0	\$214,380
B1	REAL-RESIDENTIAL DUPLEXES	8		\$0	\$740,736
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$688,287
C1	REAL-VAC PLATTED LOTS-RESIDENTIAL	33		\$0	\$467,749
C1C	REAL-VAC PLATTED LOTS - COMMERCIA	7		\$0	\$43,028
D1	REAL-ACREAGE WITH AG	23	236.9769	\$0	\$1,483,629
D2	FARM & RANCH IMPS ON AG QUALIFIED L	7		\$0	\$51,327
E	REAL-NON QUAL OPEN SPACE LAND & R	18		\$12,338	\$1,415,983
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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$899,952**
TOTAL NEW VALUE TAXABLE: **\$883,551**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2017 Market Value	\$2,925
EX366	HOUSE BILL 366	5	2017 Market Value	\$5,290
ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,215

Exemption	Description	Count	Exemption Amount
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$99,695
OV65	OVER 65	12	\$32,256
PARTIAL EXEMPTIONS VALUE LOSS			\$131,951
NEW EXEMPTIONS VALUE LOSS			\$140,166

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$140,166**

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	\$127,974	\$14,724	\$113,250

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
231	\$128,238	\$14,808	\$113,430

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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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