

# 2018 CERTIFIED TOTALS

Property Count: 2,797

SBE - Bells School District  
ARB Approved Totals

12/5/2018

4:00:02PM

Land	Value			
Homesite:	25,837,452			
Non Homesite:	19,492,155			
Ag Market:	124,352,263			
Timber Market:	0	<b>Total Land</b>	(+)	169,681,870
Improvement	Value			
Homesite:	163,454,769			
Non Homesite:	34,229,774	<b>Total Improvements</b>	(+)	197,684,543
Non Real	Count	Value		
Personal Property:	194	68,993,228		
Mineral Property:	0	0		
Autos:	14	190,530	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				436,550,171
Ag	Non Exempt	Exempt		
Total Productivity Market:	124,148,281	203,982		
Ag Use:	2,193,796	1,340	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	121,954,485	202,642		314,595,686
			<b>Homestead Cap</b>	(-)
				13,707,357
			<b>Assessed Value</b>	=
				300,888,329
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				41,060,477
			<b>Net Taxable</b>	=
				259,827,852

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,624,181	4,213,134	37,387.13	38,460.14	66		
DPS	356,132	282,721	2,393.07	2,393.07	2		
OV65	40,862,076	28,288,877	233,290.67	238,552.36	339		
<b>Total</b>	<b>47,842,389</b>	<b>32,784,732</b>	<b>273,070.87</b>	<b>279,405.57</b>	<b>407</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.505000</b>						
						<b>Freeze Adjusted Taxable</b>	=
							227,043,120

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,690,069.83 = 227,043,120 \* (1.505000 / 100) + 273,070.87

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

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	68	0	578,988	578,988
DPS	2	0	20,000	20,000
DV1	6	0	27,500	27,500
DV1S	1	0	5,000	5,000
DV2	7	0	52,500	52,500
DV3	5	0	50,000	50,000
DV4	37	0	316,053	316,053
DV4S	3	0	15,161	15,161
DVHS	20	0	2,480,920	2,480,920
DVHSS	3	0	100,472	100,472
EX-XG	1	0	65,963	65,963
EX-XJ	1	0	141,959	141,959
EX-XR	4	0	79,859	79,859
EX-XU	3	0	60,983	60,983
EX-XV	63	0	5,984,354	5,984,354
EX366	17	0	3,301	3,301
HS	1,091	0	25,659,591	25,659,591
OV65	379	0	3,427,611	3,427,611
OV65S	2	0	20,000	20,000
PC	10	1,875,699	0	1,875,699
PPV	1	7,000	0	7,000
SO	4	87,563	0	87,563
<b>Totals</b>		<b>1,970,262</b>	<b>39,090,215</b>	<b>41,060,477</b>

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<b>Tax Rate</b>	<b>1.505000</b>						
						<b>Freeze Adjusted Taxable</b>	= 227,043,120

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,120		\$4,878,951	\$131,980,269
B	MULTIFAMILY RESIDENCE	8		\$0	\$1,758,206
C1	VACANT LOTS AND LAND TRACTS	135		\$0	\$2,006,849
D1	QUALIFIED OPEN-SPACE LAND	960	31,089.5444	\$0	\$124,148,281
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	376		\$536,935	\$3,634,830
E	RURAL LAND, NON QUALIFIED OPEN SPA	629	2,568.6749	\$6,167,794	\$82,829,802
F1	COMMERCIAL REAL PROPERTY	62		\$85,477	\$12,096,035
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$597,665
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	15		\$0	\$7,236,419
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$581,411
J5	RAILROAD	2		\$0	\$172,040
J6	PIPELAND COMPANY	27		\$0	\$21,178,309
J7	CABLE TELEVISION COMPANY	1		\$0	\$29,561
L1	COMMERCIAL PERSONAL PROPERTY	126		\$0	\$11,759,963
L2	INDUSTRIAL AND MANUFACTURING PERS	19		\$0	\$27,816,074
M1	TANGIBLE OTHER PERSONAL, MOBILE H	76		\$224,306	\$2,294,979
O	RESIDENTIAL INVENTORY	5		\$0	\$86,059
X	TOTALLY EXEMPT PROPERTY	90		\$2,388	\$6,343,419
		<b>Totals</b>	<b>33,658.2193</b>	<b>\$11,895,851</b>	<b>\$436,550,171</b>

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	895		\$4,513,614	\$119,919,383
A2	REAL-RESIDENTIAL MOBILE HOMES	207		\$363,889	\$10,564,540
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	6		\$1,448	\$822,527
A4	REAL-OTHER IMPROVEMENTS WITH OR V	29		\$0	\$673,819
B1	REAL-RESIDENTIAL DUPLEXES	6		\$0	\$792,816
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$965,390
C1	REAL-VAC PLATTED LOTS-RESIDENTIAL	123		\$0	\$1,830,055
C1C	REAL-VAC PLATTED LOTS - COMMERCIA	12		\$0	\$176,794
D1	REAL-ACREAGE WITH AG	960	31,089.5444	\$0	\$124,148,281
D2	FARM & RANCH IMPS ON AG QUALIFIED L	376		\$536,935	\$3,634,830
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# 2018 CERTIFIED TOTALS

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Effective Rate Assumption

12/5/2018 4:00:10PM

## New Value

TOTAL NEW VALUE MARKET:	\$11,895,851
TOTAL NEW VALUE TAXABLE:	\$11,472,061

## New Exemptions

Exemption	Description	Count	Value	Amount
EX-XV	Other Exemptions (including public property, re	2	2017 Market Value	\$0
EX366	HOUSE BILL 366	9	2017 Market Value	\$6,203
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$6,203</b>

Exemption	Description	Count	Value	Amount
DP	DISABILITY	2		\$0
DV3	Disabled Veterans 50% - 69%	1		\$10,000
DV4	Disabled Veterans 70% - 100%	5		\$60,000
DVHS	Disabled Veteran Homestead	2		\$241,290
HS	HOMESTEAD	54		\$1,204,742
OV65	OVER 65	25		\$222,795
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>				<b>\$1,738,827</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>				<b>\$1,745,030</b>

## Increased Exemptions

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

**TOTAL EXEMPTIONS VALUE LOSS \$1,745,030**

## New Ag / Timber Exemptions

2017 Market Value	\$302,930		Count: 6
2018 Ag/Timber Use	\$2,984		
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$299,946</b>		

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,061	\$150,281	\$36,510	\$113,771
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
726	\$140,858	\$36,614	\$104,244

**2018 CERTIFIED TOTALS**

SBE - Bells School District  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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