

2018 CERTIFIED TOTALS

Property Count: 18,617

SDE - Denison School District
ARB Approved Totals

12/7/2018 11:27:54AM

Land		Value			
Homesite:		180,934,069			
Non Homesite:		239,668,678			
Ag Market:		171,016,026			
Timber Market:		0		Total Land	(+) 591,618,773
Improvement		Value			
Homesite:		970,603,247			
Non Homesite:		738,196,330		Total Improvements	(+) 1,708,799,577
Non Real		Count	Value		
Personal Property:		1,330	356,958,892		
Mineral Property:		0	0		
Autos:		107	1,297,415	Total Non Real	(+) 358,256,307
				Market Value	= 2,658,674,657
Ag	Non Exempt	Exempt			
Total Productivity Market:	170,994,520	21,506			
Ag Use:	2,344,603	59		Productivity Loss	(-) 168,649,917
Timber Use:	0	0		Appraised Value	= 2,490,024,740
Productivity Loss:	168,649,917	21,447		Homestead Cap	(-) 61,910,330
				Assessed Value	= 2,428,114,410
				Total Exemptions Amount (Breakdown on Next Page)	(-) 487,793,572
				Net Taxable	= 1,940,320,838

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	45,584,442	26,727,912	223,671.94	227,540.47	536		
DPS	1,765,005	799,115	3,749.86	4,048.90	23		
OV65	372,564,408	253,766,673	1,955,628.18	1,981,048.85	3,000		
Total	419,913,855	281,293,700	2,183,049.98	2,212,638.22	3,559	Freeze Taxable	(-) 281,293,700
Tax Rate	1.499200						
						Freeze Adjusted Taxable	= 1,659,027,138

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 27,055,184.83 = 1,659,027,138 * (1.499200 / 100) + 2,183,049.98

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	561	0	4,666,849	4,666,849
DPS	23	0	186,736	186,736
DV1	21	0	113,000	113,000
DV1S	11	0	44,999	44,999
DV2	15	0	102,000	102,000
DV2S	4	0	26,250	26,250
DV3	9	0	94,000	94,000
DV3S	3	0	30,000	30,000
DV4	258	0	2,046,010	2,046,010
DV4S	63	0	460,890	460,890
DVHS	113	0	9,678,890	9,678,890
DVHSS	41	0	3,024,624	3,024,624
EX-XD	6	0	72,259	72,259
EX-XG	7	0	829,768	829,768
EX-XI	7	0	214,218	214,218
EX-XJ	2	0	544,944	544,944
EX-XL	3	0	170,486	170,486
EX-XR	10	0	2,191,171	2,191,171
EX-XU	1	0	162,089	162,089
EX-XV	490	0	214,652,652	214,652,652
EX-XV (Prorated)	12	0	979,726	979,726
EX366	47	0	12,542	12,542
FR	8	43,415,947	0	43,415,947
HS	6,985	0	161,365,409	161,365,409
OV65	3,144	13,154,886	27,979,691	41,134,577
OV65S	25	100,000	238,809	338,809
PC	14	711,678	0	711,678
PPV	10	87,903	0	87,903
SO	8	435,146	0	435,146
Totals		57,905,560	429,888,012	487,793,572

2018 CERTIFIED TOTALS

Property Count: 3

SDE - Denison School District
Under ARB Review Totals

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Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 0	
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+) 0	
Non Real		Count	Value		
Personal Property:	3		827,889		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 827,889
			Market Value	= 827,889	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 827,889
Productivity Loss:	0		0	Homestead Cap	(-) 0
				Assessed Value	= 827,889
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 827,889

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

12,411.71 = 827,889 * (1.499200 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

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SDE - Denison School District

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

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Land		Value			
Homesite:		180,934,069			
Non Homesite:		239,668,678			
Ag Market:		171,016,026			
Timber Market:		0		Total Land	(+) 591,618,773
Improvement		Value			
Homesite:		970,603,247			
Non Homesite:		738,196,330		Total Improvements	(+) 1,708,799,577
Non Real		Count	Value		
Personal Property:	1,333	357,786,781			
Mineral Property:	0	0			
Autos:	107	1,297,415		Total Non Real	(+) 359,084,196
				Market Value	= 2,659,502,546
Ag		Non Exempt	Exempt		
Total Productivity Market:	170,994,520	21,506			
Ag Use:	2,344,603	59		Productivity Loss	(-) 168,649,917
Timber Use:	0	0		Appraised Value	= 2,490,852,629
Productivity Loss:	168,649,917	21,447		Homestead Cap	(-) 61,910,330
				Assessed Value	= 2,428,942,299
				Total Exemptions Amount (Breakdown on Next Page)	(-) 487,793,572
				Net Taxable	= 1,941,148,727

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	45,584,442	26,727,912	223,671.94	227,540.47	536		
DPS	1,765,005	799,115	3,749.86	4,048.90	23		
OV65	372,564,408	253,766,673	1,955,628.18	1,981,048.85	3,000		
Total	419,913,855	281,293,700	2,183,049.98	2,212,638.22	3,559	Freeze Taxable	(-) 281,293,700
Tax Rate	1.499200						
						Freeze Adjusted Taxable	= 1,659,855,027

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 27,067,596.54 = 1,659,855,027 * (1.499200 / 100) + 2,183,049.98

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

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Totals		57,905,560	429,888,012	487,793,572

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11,037		\$32,604,674	\$1,191,655,550
B	MULTIFAMILY RESIDENCE	200		\$14,760	\$37,446,319
C1	VACANT LOTS AND LAND TRACTS	2,627		\$0	\$53,685,971
D1	QUALIFIED OPEN-SPACE LAND	1,032	33,341.2057	\$0	\$170,994,520
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	385		\$960,880	\$5,234,637
E	RURAL LAND, NON QUALIFIED OPEN SP	819	5,109.5706	\$1,908,151	\$101,481,810
F1	COMMERCIAL REAL PROPERTY	1,251		\$19,604,681	\$467,500,080
F2	INDUSTRIAL AND MANUFACTURING REA	25		\$0	\$48,093,773
J1	WATER SYSTEMS	4		\$0	\$265,890
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$8,731,746
J3	ELECTRIC COMPANY (INCLUDING CO-OP	8		\$0	\$20,537,171
J4	TELEPHONE COMPANY (INCLUDING CO-	10		\$0	\$3,358,311
J5	RAILROAD	25		\$0	\$28,520,443
J6	PIPELAND COMPANY	20		\$0	\$5,345,086
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,049,886
L1	COMMERCIAL PERSONAL PROPERTY	1,205		\$0	\$121,818,849
L2	INDUSTRIAL AND MANUFACTURING PERS	94		\$0	\$157,814,755
M1	TANGIBLE OTHER PERSONAL, MOBILE H	146		\$146,648	\$2,920,994
O	RESIDENTIAL INVENTORY	103		\$597,845	\$2,751,781
S	SPECIAL INVENTORY TAX	38		\$0	\$9,549,327
X	TOTALLY EXEMPT PROPERTY	593		\$94,348	\$219,917,758
		Totals	38,450.7763	\$55,931,987	\$2,658,674,657

2018 CERTIFIED TOTALS

Property Count: 3

SDE - Denison School District
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$827,889
		Totals	0.0000	\$0	\$827,889

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F1	COMMERCIAL REAL PROPERTY	1,251		\$19,604,681	\$467,500,080
F2	INDUSTRIAL AND MANUFACTURING REA	25		\$0	\$48,093,773
J1	WATER SYSTEMS	4		\$0	\$265,890
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$8,731,746
J3	ELECTRIC COMPANY (INCLUDING CO-OP	8		\$0	\$20,537,171
J4	TELEPHONE COMPANY (INCLUDING CO-	10		\$0	\$3,358,311
J5	RAILROAD	25		\$0	\$28,520,443
J6	PIPELAND COMPANY	20		\$0	\$5,345,086
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,049,886
L1	COMMERCIAL PERSONAL PROPERTY	1,208		\$0	\$122,646,738
L2	INDUSTRIAL AND MANUFACTURING PERS	94		\$0	\$157,814,755
M1	TANGIBLE OTHER PERSONAL, MOBILE H	146		\$146,648	\$2,920,994
O	RESIDENTIAL INVENTORY	103		\$597,845	\$2,751,781
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	Totals		38,450.7763	\$55,931,987	\$2,659,502,546

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		7		\$0	\$110,436
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	10,219		\$31,940,133	\$1,157,734,379
A2	REAL-RESIDENTIAL MOBILE HOMES	638		\$479,924	\$27,212,726
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	4		\$0	\$299,691
A4	REAL-OTHER IMPROVEMENTS WITH OR V	254		\$184,617	\$6,298,318
B1	REAL-RESIDENTIAL DUPLEXES	184		\$14,760	\$20,539,664
B2	REAL-RESIDENTIAL APARTMENTS	16		\$0	\$16,906,655
C1	REAL-VAC PLATTED LOTS-RESIDENTIAL	2,234		\$0	\$22,596,412
C1C	REAL-VAC PLATTED LOTS - COMMERCIA	393		\$0	\$31,089,559
D1	REAL-ACREAGE WITH AG	1,032	33,341.2057	\$0	\$170,994,520
D2	FARM & RANCH IMPS ON AG QUALIFIED L	385		\$960,880	\$5,234,637
E	REAL-NON QUAL OPEN SPACE LAND & R	819		\$1,908,151	\$101,481,810
F1	COMMERCIAL REAL PROPERTY	1,251		\$19,604,681	\$467,500,080
F2	INDUSTRIAL REAL PROPERTY	25		\$0	\$48,093,773
J1	WATER SYSTEMS	4		\$0	\$265,890
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$8,731,746
J3	ELECTRIC COMPANY (INCLUDING CO-OP	8		\$0	\$20,537,171
J4	TELEPHONE COMPANY (INCLUDING CO-	10		\$0	\$3,358,311
J5	RAILROAD	25		\$0	\$28,520,443
J6	PIPELAND COMPANY	20		\$0	\$5,345,086
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,049,886
L1	COMMERCIAL PERSONAL PROPERTY	1,205		\$0	\$121,818,849
L2	INDUSTRIAL PERSONAL PROPERTY	94		\$0	\$157,814,755
M1	TANGIBLE OTHER PERSONAL, MOBILE H	146		\$146,648	\$2,920,994
O1	RESIDENTIAL INVENTORY	103		\$597,845	\$2,751,781
S		38		\$0	\$9,549,327
X	TOTALLY EXEMPT PROPERTY	593		\$94,348	\$219,917,758
	Totals		33,341.2057	\$55,931,987	\$2,658,674,657

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B1	REAL-RESIDENTIAL DUPLEXES	184		\$14,760	\$20,539,664
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C1	REAL-VAC PLATTED LOTS-RESIDENTIAL	2,234		\$0	\$22,596,412
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X	TOTALLY EXEMPT PROPERTY	593		\$94,348	\$219,917,758
	Totals		33,341.2057	\$55,931,987	\$2,659,502,546

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SDE - Denison School District
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$55,931,987
TOTAL NEW VALUE TAXABLE:	\$51,502,421

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	3	2017 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	9	2017 Market Value	\$1,010,713
EX366	HOUSE BILL 366	21	2017 Market Value	\$28,657
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,039,370

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	30	\$226,319
DPS	DISABLED Surviving Spouse	2	\$11,188
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	27	\$253,617
DV4S	Disabled Veterans Surviving Spouse 70% - 100	4	\$12,000
DVHS	Disabled Veteran Homestead	12	\$710,893
DVHSS	Disabled Veteran Homestead Surviving Spouse	5	\$507,679
HS	HOMESTEAD	334	\$7,229,127
OV65	OVER 65	181	\$2,258,459
OV65S	OVER 65 Surviving Spouse	3	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS		603	\$11,284,282
NEW EXEMPTIONS VALUE LOSS			\$12,323,652

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$12,323,652

New Ag / Timber Exemptions

2017 Market Value	\$785,094	Count: 5
2018 Ag/Timber Use	\$3,354	
NEW AG / TIMBER VALUE LOSS	\$781,740	

New Annexations

New Deannexations

2018 CERTIFIED TOTALS

SDE - Denison School District
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,933	\$128,133	\$32,059	\$96,074

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,608	\$126,096	\$31,829	\$94,267

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$827,889.00	\$765,847