

2018 CERTIFIED TOTALS

Property Count: 2,690

SGU - Gunter School District
ARB Approved Totals

12/7/2018 11:29:21AM

Land		Value			
Homesite:		56,270,567			
Non Homesite:		46,224,501			
Ag Market:		376,977,835			
Timber Market:		0		Total Land	(+) 479,472,903
Improvement		Value			
Homesite:		221,474,544			
Non Homesite:		42,287,573		Total Improvements	(+) 263,762,117
Non Real		Count	Value		
Personal Property:		164	39,270,342		
Mineral Property:		0	0		
Autos:		43	562,675	Total Non Real	(+) 39,833,017
				Market Value	= 783,068,037
Ag	Non Exempt	Exempt			
Total Productivity Market:	376,977,835	0			
Ag Use:	4,014,355	0		Productivity Loss	(-) 372,963,480
Timber Use:	0	0		Appraised Value	= 410,104,557
Productivity Loss:	372,963,480	0		Homestead Cap	(-) 13,804,828
				Assessed Value	= 396,299,729
				Total Exemptions Amount (Breakdown on Next Page)	(-) 42,527,243
				Net Taxable	= 353,772,486

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,858,989	3,262,261	38,365.14	38,476.54	29		
DPS	530,794	390,794	3,570.90	3,589.62	5		
OV65	53,576,895	44,679,561	498,920.77	505,574.39	223		
Total	58,966,678	48,332,616	540,856.81	547,640.55	257	Freeze Taxable	(-) 48,332,616
Tax Rate	1.620000						
						Freeze Adjusted Taxable	= 305,439,870

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,488,982.70 = 305,439,870 * (1.620000 / 100) + 540,856.81

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	29	0	263,996	263,996
DPS	5	0	40,000	40,000
DV1	2	0	10,000	10,000
DV2	7	0	45,000	45,000
DV3	1	0	10,000	10,000
DV4	15	0	103,576	103,576
DV4S	1	0	12,000	12,000
DVCH	1	0	281,669	281,669
DVHS	10	0	2,841,864	2,841,864
EX-XR	5	0	369,038	369,038
EX-XV	47	0	16,520,168	16,520,168
EX-XV (Prorated)	1	0	14,114	14,114
EX366	15	0	3,145	3,145
HS	817	0	19,522,185	19,522,185
OV65	241	0	2,263,028	2,263,028
OV65S	4	0	40,000	40,000
PC	4	59,737	0	59,737
PPV	3	99,739	0	99,739
SO	1	27,984	0	27,984
Totals		187,460	42,339,783	42,527,243

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,006		\$16,951,784	\$240,219,367
B	MULTIFAMILY RESIDENCE	28		\$635,579	\$4,797,445
C1	VACANT LOTS AND LAND TRACTS	358		\$0	\$17,167,917
D1	QUALIFIED OPEN-SPACE LAND	769	38,342.2115	\$0	\$376,977,835
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	226		\$482,948	\$4,092,844
E	RURAL LAND, NON QUALIFIED OPEN SP	312	819.9204	\$956,500	\$60,902,502
F1	COMMERCIAL REAL PROPERTY	60		\$389,139	\$14,398,921
F2	INDUSTRIAL AND MANUFACTURING REA	3		\$72,765	\$1,001,008
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$426,446
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$9,658,076
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$374,106
J5	RAILROAD	4		\$0	\$5,748,205
J6	PIPELAND COMPANY	8		\$0	\$10,270,915
L1	COMMERCIAL PERSONAL PROPERTY	160		\$285,672	\$11,681,229
L2	INDUSTRIAL AND MANUFACTURING PERS	14		\$0	\$1,637,584
M1	TANGIBLE OTHER PERSONAL, MOBILE H	20		\$218,697	\$691,720
O	RESIDENTIAL INVENTORY	146		\$2,326,255	\$6,015,713
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	71		\$271,699	\$17,006,204
	Totals		39,162.1319	\$22,591,038	\$783,068,037

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$27,768
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	905		\$16,826,084	\$233,249,657
A2	REAL-RESIDENTIAL MOBILE HOMES	82		\$52,876	\$6,000,403
A4	REAL-OTHER IMPROVEMENTS WITH OR V	29		\$72,824	\$941,539
B1	REAL-RESIDENTIAL DUPLEXES	28		\$635,579	\$4,797,445
C1	REAL-VAC PLATTED LOTS-RESIDENTIAL	318		\$0	\$15,412,753
C1C	REAL-VAC PLATTED LOTS - COMMERCIA	40		\$0	\$1,755,164
D1	REAL-ACREAGE WITH AG	769	38,342.2115	\$0	\$376,977,835
D2	FARM & RANCH IMPS ON AG QUALIFIED L	226		\$482,948	\$4,092,844
D4	REAL- ACREAGE, UNDEVELOPED LAND	3		\$87,131	\$87,131
E	REAL-NON QUAL OPEN SPACE LAND & R	309		\$869,369	\$60,815,371
F1	COMMERCIAL REAL PROPERTY	60		\$389,139	\$14,398,921
F2	INDUSTRIAL REAL PROPERTY	3		\$72,765	\$1,001,008
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$426,446
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$9,658,076
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$374,106
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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$22,591,038**
TOTAL NEW VALUE TAXABLE: **\$21,928,282**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2017 Market Value	\$41,237
EX366	HOUSE BILL 366	6	2017 Market Value	\$1,160
ABSOLUTE EXEMPTIONS VALUE LOSS				\$42,397

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	2	\$7,500
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	2	\$544,120
HS	HOMESTEAD	61	\$1,481,893
OV65	OVER 65	23	\$230,000
OV65S	OVER 65 Surviving Spouse	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS			93
NEW EXEMPTIONS VALUE LOSS			\$2,319,513
NEW EXEMPTIONS VALUE LOSS			\$2,361,910

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,361,910

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
809	\$282,059	\$40,992	\$241,067
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
680	\$281,044	\$37,473	\$243,571

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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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