

2018 CERTIFIED TOTALS

Property Count: 3,810

SHO - Howe School District
ARB Approved Totals

12/7/2018 11:30:46AM

Land		Value			
Homesite:		40,677,531			
Non Homesite:		26,975,029			
Ag Market:		337,671,729			
Timber Market:		0		Total Land	(+) 405,324,289
Improvement		Value			
Homesite:		248,454,380			
Non Homesite:		51,017,385		Total Improvements	(+) 299,471,765
Non Real		Count	Value		
Personal Property:	203	35,863,834			
Mineral Property:	309	1,134,710			
Autos:	52	816,925		Total Non Real	(+) 37,815,469
				Market Value	= 742,611,523
Ag		Non Exempt	Exempt		
Total Productivity Market:	337,671,729	0			
Ag Use:	5,462,510	0		Productivity Loss	(-) 332,209,219
Timber Use:	0	0		Appraised Value	= 410,402,304
Productivity Loss:	332,209,219	0		Homestead Cap	(-) 22,146,570
				Assessed Value	= 388,255,734
				Total Exemptions Amount (Breakdown on Next Page)	(-) 57,687,812
				Net Taxable	= 330,567,922

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,796,718	5,371,519	49,832.89	49,880.01	70		
DPS	308,808	238,808	2,408.41	2,408.41	2		
OV65	61,197,150	46,635,823	393,310.19	394,109.28	423		
Total	70,302,676	52,246,150	445,551.49	446,397.70	495	Freeze Taxable	(-) 52,246,150
Tax Rate	1.550000						
						Freeze Adjusted Taxable	= 278,321,772

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,759,538.96 = 278,321,772 * (1.550000 / 100) + 445,551.49

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

2018 CERTIFIED TOTALS

Property Count: 3,810

SHO - Howe School District
ARB Approved Totals

12/7/2018

11:30:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	73	0	616,951	616,951
DPS	2	0	20,000	20,000
DV1	8	0	40,000	40,000
DV2	2	0	19,500	19,500
DV2S	1	0	7,500	7,500
DV3	4	0	40,000	40,000
DV4	38	0	254,925	254,925
DV4S	5	0	48,000	48,000
DVHS	22	0	2,692,363	2,692,363
DVHSS	1	0	77,266	77,266
EX-XR	12	0	1,182,194	1,182,194
EX-XV	74	0	17,823,788	17,823,788
EX-XV (Prorated)	1	0	14,000	14,000
EX366	229	0	28,335	28,335
HS	1,300	0	30,294,382	30,294,382
OV65	454	0	4,103,365	4,103,365
OV65S	4	0	40,000	40,000
PC	3	385,243	0	385,243
Totals		385,243	57,302,569	57,687,812

2018 CERTIFIED TOTALS

Property Count: 3,810

SHO - Howe School District
Grand Totals

12/7/2018 11:30:46AM

Land		Value			
Homesite:		40,677,531			
Non Homesite:		26,975,029			
Ag Market:		337,671,729			
Timber Market:		0	Total Land	(+)	
				405,324,289	
Improvement		Value			
Homesite:		248,454,380			
Non Homesite:		51,017,385	Total Improvements	(+)	
				299,471,765	
Non Real		Count	Value		
Personal Property:	203		35,863,834		
Mineral Property:	309		1,134,710		
Autos:	52		816,925	Total Non Real	(+)
					37,815,469
			Market Value	=	742,611,523
Ag		Non Exempt	Exempt		
Total Productivity Market:		337,671,729	0		
Ag Use:		5,462,510	0	Productivity Loss	(-)
Timber Use:		0	0	Appraised Value	=
Productivity Loss:		332,209,219	0		410,402,304
				Homestead Cap	(-)
					22,146,570
				Assessed Value	=
					388,255,734
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					57,687,812
				Net Taxable	=
					330,567,922

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,796,718	5,371,519	49,832.89	49,880.01	70		
DPS	308,808	238,808	2,408.41	2,408.41	2		
OV65	61,197,150	46,635,823	393,310.19	394,109.28	423		
Total	70,302,676	52,246,150	445,551.49	446,397.70	495	Freeze Taxable	(-)
Tax Rate	1.550000						52,246,150
						Freeze Adjusted Taxable	=
							278,321,772

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,759,538.96 = 278,321,772 * (1.550000 / 100) + 445,551.49

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

2018 CERTIFIED TOTALS

Property Count: 3,810

SHO - Howe School District
Grand Totals

12/7/2018

11:30:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	73	0	616,951	616,951
DPS	2	0	20,000	20,000
DV1	8	0	40,000	40,000
DV2	2	0	19,500	19,500
DV2S	1	0	7,500	7,500
DV3	4	0	40,000	40,000
DV4	38	0	254,925	254,925
DV4S	5	0	48,000	48,000
DVHS	22	0	2,692,363	2,692,363
DVHSS	1	0	77,266	77,266
EX-XR	12	0	1,182,194	1,182,194
EX-XV	74	0	17,823,788	17,823,788
EX-XV (Prorated)	1	0	14,000	14,000
EX366	229	0	28,335	28,335
HS	1,300	0	30,294,382	30,294,382
OV65	454	0	4,103,365	4,103,365
OV65S	4	0	40,000	40,000
PC	3	385,243	0	385,243
Totals		385,243	57,302,569	57,687,812

2018 CERTIFIED TOTALS

Property Count: 3,810

SHO - Howe School District
ARB Approved Totals

12/7/2018 11:30:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,603		\$14,231,656	\$246,125,380
B	MULTIFAMILY RESIDENCE	18		\$0	\$4,575,358
C1	VACANT LOTS AND LAND TRACTS	247		\$0	\$3,700,188
D1	QUALIFIED OPEN-SPACE LAND	914	42,896.0902	\$0	\$337,671,729
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	202		\$151,395	\$3,303,932
E	RURAL LAND, NON QUALIFIED OPEN SP	367	1,028.8253	\$2,378,607	\$63,097,330
F1	COMMERCIAL REAL PROPERTY	214		\$4,664,702	\$24,459,269
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$1,656,215
G1	OIL AND GAS	101		\$0	\$1,110,793
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$531,320
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$7,827,344
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$877,805
J5	RAILROAD	3		\$0	\$5,635,409
J6	PIPELAND COMPANY	12		\$0	\$8,016,232
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,203,705
L1	COMMERCIAL PERSONAL PROPERTY	185		\$0	\$7,206,533
L2	INDUSTRIAL AND MANUFACTURING PERS	24		\$0	\$5,487,283
M1	TANGIBLE OTHER PERSONAL, MOBILE H	72		\$150,302	\$928,909
O	RESIDENTIAL INVENTORY	8		\$79,418	\$148,472
X	TOTALLY EXEMPT PROPERTY	316		\$0	\$19,048,317
	Totals		43,924.9155	\$21,656,080	\$742,611,523

2018 CERTIFIED TOTALS

Property Count: 3,810

SHO - Howe School District
Grand Totals

12/7/2018 11:30:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,603		\$14,231,656	\$246,125,380
B	MULTIFAMILY RESIDENCE	18		\$0	\$4,575,358
C1	VACANT LOTS AND LAND TRACTS	247		\$0	\$3,700,188
D1	QUALIFIED OPEN-SPACE LAND	914	42,896.0902	\$0	\$337,671,729
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	202		\$151,395	\$3,303,932
E	RURAL LAND, NON QUALIFIED OPEN SP	367	1,028.8253	\$2,378,607	\$63,097,330
F1	COMMERCIAL REAL PROPERTY	214		\$4,664,702	\$24,459,269
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$1,656,215
G1	OIL AND GAS	101		\$0	\$1,110,793
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$531,320
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$7,827,344
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$877,805
J5	RAILROAD	3		\$0	\$5,635,409
J6	PIPELAND COMPANY	12		\$0	\$8,016,232
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,203,705
L1	COMMERCIAL PERSONAL PROPERTY	185		\$0	\$7,206,533
L2	INDUSTRIAL AND MANUFACTURING PERS	24		\$0	\$5,487,283
M1	TANGIBLE OTHER PERSONAL, MOBILE H	72		\$150,302	\$928,909
O	RESIDENTIAL INVENTORY	8		\$79,418	\$148,472
X	TOTALLY EXEMPT PROPERTY	316		\$0	\$19,048,317
	Totals		43,924.9155	\$21,656,080	\$742,611,523

2018 CERTIFIED TOTALS

Property Count: 3,810

SHO - Howe School District
ARB Approved Totals

12/7/2018 11:30:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$99,553
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1,501		\$14,109,831	\$242,299,336
A2	REAL-RESIDENTIAL MOBILE HOMES	82		\$111,715	\$3,227,280
A4	REAL-OTHER IMPROVEMENTS WITH OR V	32		\$10,110	\$499,211
B1	REAL-RESIDENTIAL DUPLEXES	14		\$0	\$1,808,054
B2	REAL-RESIDENTIAL APARTMENTS	4		\$0	\$2,767,304
C1	REAL-VAC PLATTED LOTS-RESIDENTIAL	223		\$0	\$2,696,239
C1C	REAL-VAC PLATTED LOTS - COMMERCIA	24		\$0	\$1,003,949
D1	REAL-ACREAGE WITH AG	914	42,896.0902	\$0	\$337,671,729
D2	FARM & RANCH IMPS ON AG QUALIFIED L	202		\$151,395	\$3,303,932
D4	REAL- ACREAGE, UNDEVELOPED LAND	1		\$0	\$191,976
E	REAL-NON QUAL OPEN SPACE LAND & R	366		\$2,378,607	\$62,905,354
F1	COMMERCIAL REAL PROPERTY	214		\$4,664,702	\$24,459,269
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$1,656,215
G1	OIL & GAS	101		\$0	\$1,110,793
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$531,320
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$7,827,344
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$877,805
J5	RAILROAD	3		\$0	\$5,635,409
J6	PIPELAND COMPANY	12		\$0	\$8,016,232
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,203,705
L1	COMMERCIAL PERSONAL PROPERTY	185		\$0	\$7,206,533
L2	INDUSTRIAL PERSONAL PROPERTY	24		\$0	\$5,487,283
M1	TANGIBLE OTHER PERSONAL, MOBILE H	72		\$150,302	\$928,909
O1	RESIDENTIAL INVENTORY	8		\$79,418	\$148,472
X	TOTALLY EXEMPT PROPERTY	316		\$0	\$19,048,317
	Totals		42,896.0902	\$21,656,080	\$742,611,523

2018 CERTIFIED TOTALS

Property Count: 3,810

SHO - Howe School District
Grand Totals

12/7/2018 11:30:47AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$99,553
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1,501		\$14,109,831	\$242,299,336
A2	REAL-RESIDENTIAL MOBILE HOMES	82		\$111,715	\$3,227,280
A4	REAL-OTHER IMPROVEMENTS WITH OR V	32		\$10,110	\$499,211
B1	REAL-RESIDENTIAL DUPLEXES	14		\$0	\$1,808,054
B2	REAL-RESIDENTIAL APARTMENTS	4		\$0	\$2,767,304
C1	REAL-VAC PLATTED LOTS-RESIDENTIAL	223		\$0	\$2,696,239
C1C	REAL-VAC PLATTED LOTS - COMMERCIA	24		\$0	\$1,003,949
D1	REAL-ACREAGE WITH AG	914	42,896.0902	\$0	\$337,671,729
D2	FARM & RANCH IMPS ON AG QUALIFIED L	202		\$151,395	\$3,303,932
D4	REAL- ACREAGE, UNDEVELOPED LAND	1		\$0	\$191,976
E	REAL-NON QUAL OPEN SPACE LAND & R	366		\$2,378,607	\$62,905,354
F1	COMMERCIAL REAL PROPERTY	214		\$4,664,702	\$24,459,269
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$1,656,215
G1	OIL & GAS	101		\$0	\$1,110,793
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$531,320
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$7,827,344
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$877,805
J5	RAILROAD	3		\$0	\$5,635,409
J6	PIPELAND COMPANY	12		\$0	\$8,016,232
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,203,705
L1	COMMERCIAL PERSONAL PROPERTY	185		\$0	\$7,206,533
L2	INDUSTRIAL PERSONAL PROPERTY	24		\$0	\$5,487,283
M1	TANGIBLE OTHER PERSONAL, MOBILE H	72		\$150,302	\$928,909
O1	RESIDENTIAL INVENTORY	8		\$79,418	\$148,472
X	TOTALLY EXEMPT PROPERTY	316		\$0	\$19,048,317
	Totals		42,896.0902	\$21,656,080	\$742,611,523

2018 CERTIFIED TOTALS

Property Count: 3,810

SHO - Howe School District
Effective Rate Assumption

12/7/2018 11:30:47AM

New Value

TOTAL NEW VALUE MARKET: **\$21,656,080**
TOTAL NEW VALUE TAXABLE: **\$21,347,389**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2017 Market Value	\$546,220
EX366	HOUSE BILL 366	17	2017 Market Value	\$41,773
ABSOLUTE EXEMPTIONS VALUE LOSS				\$587,993

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$31,775
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	5	\$48,000
DVHS	Disabled Veteran Homestead	1	\$0
HS	HOMESTEAD	94	\$2,125,014
OV65	OVER 65	37	\$335,000
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		143	\$2,554,789
NEW EXEMPTIONS VALUE LOSS			\$3,142,782

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,142,782

New Ag / Timber Exemptions

2017 Market Value \$0 Count: 1
2018 Ag/Timber Use \$212
NEW AG / TIMBER VALUE LOSS - \$212

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,277	\$180,753	\$40,868	\$139,885
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,085	\$172,486	\$39,131	\$133,355

2018 CERTIFIED TOTALS

SHO - Howe School District

Lower Value Used

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