

# 2018 CERTIFIED TOTALS

Property Count: 24,422

SSH - Sherman School District  
ARB Approved Totals

12/7/2018 11:35:49AM

Land		Value			
Homesite:		156,438,746			
Non Homesite:		347,963,377			
Ag Market:		139,214,732			
Timber Market:		0		<b>Total Land</b>	(+) 643,616,855
Improvement		Value			
Homesite:		1,258,267,256			
Non Homesite:		1,711,189,165		<b>Total Improvements</b>	(+) 2,969,456,421
Non Real		Count	Value		
Personal Property:	2,239	689,102,905			
Mineral Property:	3,220	30,207,785			
Autos:	373	4,192,917		<b>Total Non Real</b>	(+) 723,503,607
				<b>Market Value</b>	= 4,336,576,883
Ag	Non Exempt	Exempt			
Total Productivity Market:	139,214,732	0			
Ag Use:	2,477,731	0		<b>Productivity Loss</b>	(-) 136,737,001
Timber Use:	0	0		<b>Appraised Value</b>	= 4,199,839,882
Productivity Loss:	136,737,001	0		<b>Homestead Cap</b>	(-) 57,690,368
				<b>Assessed Value</b>	= 4,142,149,514
				<b>Total Exemptions Amount</b>	(-) 895,361,587
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 3,246,787,927

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	39,813,469	23,079,767	222,067.08	224,074.35	438		
DPS	1,842,086	928,717	6,532.81	6,760.10	24		
OV65	407,036,065	280,052,010	2,495,741.94	2,517,372.10	3,077		
<b>Total</b>	<b>448,691,620</b>	<b>304,060,494</b>	<b>2,724,341.83</b>	<b>2,748,206.55</b>	<b>3,539</b>	<b>Freeze Taxable</b>	(-) 304,060,494
<b>Tax Rate</b>	<b>1.649000</b>						
						<b>Freeze Adjusted Taxable</b>	= 2,942,727,433

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 51,249,917.20 = 2,942,727,433 \* (1.649000 / 100) + 2,724,341.83

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

**2018 CERTIFIED TOTALS**

Property Count: 24,422

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO (Partial)	1	2,972,484	0	2,972,484
DP	451	0	3,732,201	3,732,201
DPS	28	0	221,432	221,432
DV1	24	0	145,500	145,500
DV1S	5	0	20,995	20,995
DV2	20	0	147,750	147,750
DV2S	1	0	7,500	7,500
DV3	25	0	212,000	212,000
DV3S	3	0	30,000	30,000
DV4	239	0	1,854,230	1,854,230
DV4S	32	0	224,667	224,667
DVHS	146	0	15,643,201	15,643,201
DVHSS	25	0	2,128,119	2,128,119
EX-XD	5	0	70,291	70,291
EX-XG	4	0	901,992	901,992
EX-XI	3	0	1,075,952	1,075,952
EX-XJ	214	0	152,614,558	152,614,558
EX-XO	1	0	9,900	9,900
EX-XR	15	0	470,862	470,862
EX-XU	2	0	582,882	582,882
EX-XV	619	0	385,373,623	385,373,623
EX-XV (Prorated)	18	0	873,687	873,687
EX366	1,067	0	134,443	134,443
FR	22	78,601,341	0	78,601,341
HS	7,763	0	184,568,154	184,568,154
MASSS	2	0	114,533	114,533
OV65	3,237	13,937,062	29,681,848	43,618,910
OV65S	20	77,500	188,678	266,178
PC	23	18,046,996	0	18,046,996
PPV	30	509,255	0	509,255
SO	4	187,951	0	187,951
<b>Totals</b>		<b>114,332,589</b>	<b>781,028,998</b>	<b>895,361,587</b>

# 2018 CERTIFIED TOTALS

Property Count: 2

SSH - Sherman School District  
Under ARB Review Totals

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Land			Value			
Homesite:			15,000			
Non Homesite:			0			
Ag Market:			0			
Timber Market:			0	<b>Total Land</b>	(+)	
					15,000	
Improvement			Value			
Homesite:			77,518			
Non Homesite:			0	<b>Total Improvements</b>	(+)	
					77,518	
Non Real	Count			Value		
Personal Property:	1		661,954			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					661,954	
				<b>Market Value</b>	=	
					754,472	
Ag	Non Exempt			Exempt		
Total Productivity Market:	0		0			
Ag Use:	0		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	0		0		754,472	
				<b>Homestead Cap</b>	(-)	
					0	
				<b>Assessed Value</b>	=	
					754,472	
				<b>Total Exemptions Amount</b>	(-)	
				<b>(Breakdown on Next Page)</b>	0	
				<b>Net Taxable</b>	=	
					754,472	

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

12,441.24 = 754,472 \* (1.649000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2018 CERTIFIED TOTALS**

SSH - Sherman School District

12/7/2018

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2018 CERTIFIED TOTALS

Property Count: 24,424

SSH - Sherman School District  
Grand Totals

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Land		Value			
Homesite:		156,453,746			
Non Homesite:		347,963,377			
Ag Market:		139,214,732			
Timber Market:		0		<b>Total Land</b>	(+) 643,631,855
Improvement		Value			
Homesite:		1,258,344,774			
Non Homesite:		1,711,189,165		<b>Total Improvements</b>	(+) 2,969,533,939
Non Real		Count	Value		
Personal Property:	2,240	689,764,859			
Mineral Property:	3,220	30,207,785			
Autos:	373	4,192,917		<b>Total Non Real</b>	(+) 724,165,561
				<b>Market Value</b>	= 4,337,331,355
Ag	Non Exempt	Exempt			
Total Productivity Market:	139,214,732	0			
Ag Use:	2,477,731	0		<b>Productivity Loss</b>	(-) 136,737,001
Timber Use:	0	0		<b>Appraised Value</b>	= 4,200,594,354
Productivity Loss:	136,737,001	0		<b>Homestead Cap</b>	(-) 57,690,368
				<b>Assessed Value</b>	= 4,142,903,986
				<b>Total Exemptions Amount</b>	(-) 895,361,587
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 3,247,542,399

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	39,813,469	23,079,767	222,067.08	224,074.35	438	
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OV65	407,036,065	280,052,010	2,495,741.94	2,517,372.10	3,077	
<b>Total</b>	<b>448,691,620</b>	<b>304,060,494</b>	<b>2,724,341.83</b>	<b>2,748,206.55</b>	<b>3,539</b>	<b>Freeze Taxable</b> (-) 304,060,494
<b>Tax Rate</b>	<b>1.649000</b>					
						<b>Freeze Adjusted Taxable</b> = 2,943,481,905

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 51,262,358.44 = 2,943,481,905 \* (1.649000 / 100) + 2,724,341.83

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

**2018 CERTIFIED TOTALS**

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**Exemption Breakdown**

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DVHSS	25	0	2,128,119	2,128,119
EX-XD	5	0	70,291	70,291
EX-XG	4	0	901,992	901,992
EX-XI	3	0	1,075,952	1,075,952
EX-XJ	214	0	152,614,558	152,614,558
EX-XO	1	0	9,900	9,900
EX-XR	15	0	470,862	470,862
EX-XU	2	0	582,882	582,882
EX-XV	619	0	385,373,623	385,373,623
EX-XV (Prorated)	18	0	873,687	873,687
EX366	1,067	0	134,443	134,443
FR	22	78,601,341	0	78,601,341
HS	7,763	0	184,568,154	184,568,154
MASSS	2	0	114,533	114,533
OV65	3,237	13,937,062	29,681,848	43,618,910
OV65S	20	77,500	188,678	266,178
PC	23	18,046,996	0	18,046,996
PPV	30	509,255	0	509,255
SO	4	187,951	0	187,951
<b>Totals</b>		<b>114,332,589</b>	<b>781,028,998</b>	<b>895,361,587</b>

**2018 CERTIFIED TOTALS**

Property Count: 24,422

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ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,515		\$26,732,615	\$1,465,695,844
B	MULTIFAMILY RESIDENCE	473		\$10,263,569	\$203,611,456
C1	VACANT LOTS AND LAND TRACTS	1,676		\$0	\$37,534,051
D1	QUALIFIED OPEN-SPACE LAND	986	27,954.1142	\$0	\$139,214,732
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	214		\$177,410	\$1,976,339
E	RURAL LAND, NON QUALIFIED OPEN SP	533	3,325.7734	\$2,939,723	\$71,594,396
F1	COMMERCIAL REAL PROPERTY	1,284		\$11,051,794	\$739,770,390
F2	INDUSTRIAL AND MANUFACTURING REA	63		\$6,575,089	\$394,727,787
G1	OIL AND GAS	2,259		\$0	\$29,969,165
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$13,101,363
J3	ELECTRIC COMPANY (INCLUDING CO-OP	12		\$0	\$33,316,941
J4	TELEPHONE COMPANY (INCLUDING CO-	13		\$0	\$7,220,143
J5	RAILROAD	21		\$0	\$22,341,299
J6	PIPELAND COMPANY	47		\$0	\$8,525,019
J7	CABLE TELEVISION COMPANY	3		\$0	\$3,600,967
L1	COMMERCIAL PERSONAL PROPERTY	2,215		\$0	\$236,229,501
L2	INDUSTRIAL AND MANUFACTURING PERS	154		\$2,186,034	\$346,096,015
M1	TANGIBLE OTHER PERSONAL, MOBILE H	260		\$542,285	\$3,903,522
O	RESIDENTIAL INVENTORY	323		\$4,586,368	\$9,660,833
S	SPECIAL INVENTORY TAX	58		\$0	\$22,897,191
X	TOTALLY EXEMPT PROPERTY	1,974		\$483,699	\$545,589,929
	<b>Totals</b>		<b>31,279.8876</b>	<b>\$65,538,586</b>	<b>\$4,336,576,883</b>

**2018 CERTIFIED TOTALS**

Property Count: 2

SSH - Sherman School District  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$26,592	\$92,518
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$661,954
		<b>Totals</b>	0.0000	\$26,592	\$754,472



**2018 CERTIFIED TOTALS**

Property Count: 24,424

SSH - Sherman School District  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,516		\$26,759,207	\$1,465,788,362
B	MULTIFAMILY RESIDENCE	473		\$10,263,569	\$203,611,456
C1	VACANT LOTS AND LAND TRACTS	1,676		\$0	\$37,534,051
D1	QUALIFIED OPEN-SPACE LAND	986	27,954.1142	\$0	\$139,214,732
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	214		\$177,410	\$1,976,339
E	RURAL LAND, NON QUALIFIED OPEN SP	533	3,325.7734	\$2,939,723	\$71,594,396
F1	COMMERCIAL REAL PROPERTY	1,284		\$11,051,794	\$739,770,390
F2	INDUSTRIAL AND MANUFACTURING REA	63		\$6,575,089	\$394,727,787
G1	OIL AND GAS	2,259		\$0	\$29,969,165
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$13,101,363
J3	ELECTRIC COMPANY (INCLUDING CO-OP	12		\$0	\$33,316,941
J4	TELEPHONE COMPANY (INCLUDING CO-	13		\$0	\$7,220,143
J5	RAILROAD	21		\$0	\$22,341,299
J6	PIPELAND COMPANY	47		\$0	\$8,525,019
J7	CABLE TELEVISION COMPANY	3		\$0	\$3,600,967
L1	COMMERCIAL PERSONAL PROPERTY	2,216		\$0	\$236,891,455
L2	INDUSTRIAL AND MANUFACTURING PERS	154		\$2,186,034	\$346,096,015
M1	TANGIBLE OTHER PERSONAL, MOBILE H	260		\$542,285	\$3,903,522
O	RESIDENTIAL INVENTORY	323		\$4,586,368	\$9,660,833
S	SPECIAL INVENTORY TAX	58		\$0	\$22,897,191
X	TOTALLY EXEMPT PROPERTY	1,974		\$483,699	\$545,589,929
	<b>Totals</b>		<b>31,279.8876</b>	<b>\$65,565,178</b>	<b>\$4,337,331,355</b>

**2018 CERTIFIED TOTALS**

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ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		12		\$0	\$186,271
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	12,178		\$26,512,245	\$1,455,934,045
A2	REAL-RESIDENTIAL MOBILE HOMES	231		\$195,474	\$8,049,409
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	12		\$0	\$268,582
A4	REAL-OTHER IMPROVEMENTS WITH OR V	116		\$24,896	\$1,257,537
B		1		\$0	\$2,972,483
B1	REAL-RESIDENTIAL DUPLEXES	420		\$2,756,918	\$48,778,783
B2	REAL-RESIDENTIAL APARTMENTS	53		\$7,506,651	\$151,860,190
C1	REAL-VAC PLATTED LOTS-RESIDENTIAL	1,247		\$0	\$11,615,333
C1C	REAL-VAC PLATTED LOTS - COMMERCIA	430		\$0	\$25,918,718
D1	REAL-ACREAGE WITH AG	986	27,954.1142	\$0	\$139,214,732
D2	FARM & RANCH IMPS ON AG QUALIFIED L	214		\$177,410	\$1,976,339
D4	REAL- ACREAGE, UNDEVELOPED LAND	1		\$0	\$3,250
E	REAL-NON QUAL OPEN SPACE LAND & R	532		\$2,939,723	\$71,591,146
F1	COMMERCIAL REAL PROPERTY	1,284		\$11,051,794	\$739,770,390
F2	INDUSTRIAL REAL PROPERTY	63		\$6,575,089	\$394,727,787
G1	OIL & GAS	2,259		\$0	\$29,969,165
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$13,101,363
J3	ELECTRIC COMPANY (INCLUDING CO-OP	12		\$0	\$33,316,941
J4	TELEPHONE COMPANY (INCLUDING CO-	13		\$0	\$7,220,143
J5	RAILROAD	21		\$0	\$22,341,299
J6	PIPELAND COMPANY	47		\$0	\$8,525,019
J7	CABLE TELEVISION COMPANY	3		\$0	\$3,600,967
L1	COMMERCIAL PERSONAL PROPERTY	2,215		\$0	\$236,229,501
L2	INDUSTRIAL PERSONAL PROPERTY	154		\$2,186,034	\$346,096,015
M1	TANGIBLE OTHER PERSONAL, MOBILE H	260		\$542,285	\$3,903,522
O1	RESIDENTIAL INVENTORY	323		\$4,586,368	\$9,660,833
S		58		\$0	\$22,897,191
X	TOTALLY EXEMPT PROPERTY	1,974		\$483,699	\$545,589,929
		<b>Totals</b>	27,954.1142	\$65,538,586	\$4,336,576,883

# 2018 CERTIFIED TOTALS

Property Count: 2

SSH - Sherman School District  
Under ARB Review Totals

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$26,592	\$92,518
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$661,954
	<b>Totals</b>		0.0000	\$26,592	\$754,472

**2018 CERTIFIED TOTALS**

Property Count: 24,424

SSH - Sherman School District  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		12		\$0	\$186,271
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	12,179		\$26,538,837	\$1,456,026,563
A2	REAL-RESIDENTIAL MOBILE HOMES	231		\$195,474	\$8,049,409
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	12		\$0	\$268,582
A4	REAL-OTHER IMPROVEMENTS WITH OR V	116		\$24,896	\$1,257,537
B		1		\$0	\$2,972,483
B1	REAL-RESIDENTIAL DUPLEXES	420		\$2,756,918	\$48,778,783
B2	REAL-RESIDENTIAL APARTMENTS	53		\$7,506,651	\$151,860,190
C1	REAL-VAC PLATTED LOTS-RESIDENTIAL	1,247		\$0	\$11,615,333
C1C	REAL-VAC PLATTED LOTS - COMMERCIA	430		\$0	\$25,918,718
D1	REAL-ACREAGE WITH AG	986	27,954.1142	\$0	\$139,214,732
D2	FARM & RANCH IMPS ON AG QUALIFIED L	214		\$177,410	\$1,976,339
D4	REAL- ACREAGE, UNDEVELOPED LAND	1		\$0	\$3,250
E	REAL-NON QUAL OPEN SPACE LAND & R	532		\$2,939,723	\$71,591,146
F1	COMMERCIAL REAL PROPERTY	1,284		\$11,051,794	\$739,770,390
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G1	OIL & GAS	2,259		\$0	\$29,969,165
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$13,101,363
J3	ELECTRIC COMPANY (INCLUDING CO-OP	12		\$0	\$33,316,941
J4	TELEPHONE COMPANY (INCLUDING CO-	13		\$0	\$7,220,143
J5	RAILROAD	21		\$0	\$22,341,299
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L1	COMMERCIAL PERSONAL PROPERTY	2,216		\$0	\$236,891,455
L2	INDUSTRIAL PERSONAL PROPERTY	154		\$2,186,034	\$346,096,015
M1	TANGIBLE OTHER PERSONAL, MOBILE H	260		\$542,285	\$3,903,522
O1	RESIDENTIAL INVENTORY	323		\$4,586,368	\$9,660,833
S		58		\$0	\$22,897,191
X	TOTALLY EXEMPT PROPERTY	1,974		\$483,699	\$545,589,929
		<b>Totals</b>	27,954.1142	\$65,565,178	\$4,337,331,355

**2018 CERTIFIED TOTALS**

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SSH - Sherman School District  
Effective Rate Assumption

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**New Value**

**TOTAL NEW VALUE MARKET: \$65,565,178**  
**TOTAL NEW VALUE TAXABLE: \$62,792,837**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	25	2017 Market Value	\$1,492,473
EX366	HOUSE BILL 366	122	2017 Market Value	\$75,317
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,567,790</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	19	\$185,000
DPS	DISABLED Surviving Spouse	3	\$30,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	21	\$216,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	4	\$24,000
DVHS	Disabled Veteran Homestead	14	\$1,293,943
DVHSS	Disabled Veteran Homestead Surviving Spouse	3	\$234,052
HS	HOMESTEAD	302	\$6,971,435
OV65	OVER 65	196	\$2,581,211
OV65S	OVER 65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>568</b>	<b>\$11,585,641</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$13,153,431</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$13,153,431</b>

**New Ag / Timber Exemptions**

2017 Market Value \$69,305 Count: 2  
2018 Ag/Timber Use \$732  
**NEW AG / TIMBER VALUE LOSS \$68,573**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
3		\$0

**2018 CERTIFIED TOTALS**

SSH - Sherman School District  
**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,652	\$140,876	\$31,441	\$109,435

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,459	\$139,267	\$31,333	\$107,934

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2	\$754,472.00	\$712,444