

2018 CERTIFIED TOTALS

Property Count: 12,759

SSS - Southmayd/Sadler School District
ARB Approved Totals

12/7/2018 11:37:27AM

Land		Value			
Homesite:		46,743,767			
Non Homesite:		63,726,185			
Ag Market:		340,627,097			
Timber Market:		0		Total Land	(+) 451,097,049
Improvement		Value			
Homesite:		264,222,505			
Non Homesite:		59,282,041		Total Improvements	(+) 323,504,546
Non Real		Count	Value		
Personal Property:	297	59,850,342			
Mineral Property:	7,663	45,245,286			
Autos:	54	917,575		Total Non Real	(+) 106,013,203
				Market Value	= 880,614,798
Ag	Non Exempt	Exempt			
Total Productivity Market:	340,627,097	0			
Ag Use:	5,770,106	0		Productivity Loss	(-) 334,856,991
Timber Use:	0	0		Appraised Value	= 545,757,807
Productivity Loss:	334,856,991	0		Homestead Cap	(-) 14,007,418
				Assessed Value	= 531,750,389
				Total Exemptions Amount	(-) 86,395,223
				(Breakdown on Next Page)	
				Net Taxable	= 445,355,166

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	12,357,885	8,261,748	61,012.25	61,801.01	109		
DPS	954,133	658,467	4,908.02	4,908.02	7		
OV65	90,030,905	68,814,018	597,501.19	601,460.91	591		
Total	103,342,923	77,734,233	663,421.46	668,169.94	707	Freeze Taxable	(-) 77,734,233
Tax Rate	1.502000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	33,350	0	0	0	1		
Total	33,350	0	0	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 367,620,933

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,185,087.87 = 367,620,933 * (1.502000 / 100) + 663,421.46

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	112	0	966,208	966,208
DPS	7	0	70,000	70,000
DV1	5	0	25,000	25,000
DV2	2	0	15,000	15,000
DV3	7	0	68,114	68,114
DV4	58	0	397,341	397,341
DV4S	9	0	64,218	64,218
DVHS	27	0	2,621,409	2,621,409
DVHSS	4	0	582,913	582,913
EX-XJ	2	0	1,057,854	1,057,854
EX-XR	2	0	9,264	9,264
EX-XV	221	0	36,680,142	36,680,142
EX366	1,666	0	184,631	184,631
FR	2	696,735	0	696,735
FRSS	1	0	130,169	130,169
HS	1,602	0	36,554,463	36,554,463
OV65	623	0	5,463,871	5,463,871
OV65S	8	0	77,691	77,691
PC	11	555,999	0	555,999
PPV	3	81,200	0	81,200
SO	5	93,001	0	93,001
Totals		1,426,935	84,968,288	86,395,223

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,910		\$11,364,982	\$261,320,194
B	MULTIFAMILY RESIDENCE	5		\$0	\$504,645
C1	VACANT LOTS AND LAND TRACTS	295		\$0	\$5,463,971
D1	QUALIFIED OPEN-SPACE LAND	1,784	65,644.9722	\$0	\$340,627,097
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	492		\$281,206	\$4,826,631
E	RURAL LAND, NON QUALIFIED OPEN SP	787	2,742.6996	\$3,969,069	\$100,097,689
F1	COMMERCIAL REAL PROPERTY	83		\$704,588	\$14,361,755
F2	INDUSTRIAL AND MANUFACTURING REA	10		\$145,584	\$3,747,442
G1	OIL AND GAS	6,058		\$0	\$45,057,055
J1	WATER SYSTEMS	3		\$0	\$15,237
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$211,246
J3	ELECTRIC COMPANY (INCLUDING CO-OP	16		\$0	\$9,152,048
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$839,160
J5	RAILROAD	6		\$0	\$6,134,322
J6	PIPELAND COMPANY	79		\$0	\$16,983,223
J7	CABLE TELEVISION COMPANY	2		\$0	\$254,159
J8	OTHER TYPE OF UTILITY	1		\$0	\$143,356
L1	COMMERCIAL PERSONAL PROPERTY	207		\$0	\$14,443,186
L2	INDUSTRIAL AND MANUFACTURING PERS	25		\$0	\$12,305,791
M1	TANGIBLE OTHER PERSONAL, MOBILE H	134		\$301,513	\$4,182,885
O	RESIDENTIAL INVENTORY	118		\$315,616	\$1,519,785
S	SPECIAL INVENTORY TAX	5		\$0	\$410,830
X	TOTALLY EXEMPT PROPERTY	1,893		\$0	\$38,013,091
	Totals		68,387.6718	\$17,082,558	\$880,614,798

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J1	WATER SYSTEMS	3		\$0	\$15,237
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$211,246
J3	ELECTRIC COMPANY (INCLUDING CO-OP	16		\$0	\$9,152,048
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$839,160
J5	RAILROAD	6		\$0	\$6,134,322
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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1,176		\$9,747,497	\$223,784,889
A2	REAL-RESIDENTIAL MOBILE HOMES	683		\$1,593,222	\$35,169,406
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	24		\$0	\$966,519
A4	REAL-OTHER IMPROVEMENTS WITH OR V	62		\$24,263	\$1,399,380
B1	REAL-RESIDENTIAL DUPLEXES	5		\$0	\$504,645
C1	REAL-VAC PLATTED LOTS-RESIDENTIAL	281		\$0	\$5,031,676
C1C	REAL-VAC PLATTED LOTS - COMMERCIA	14		\$0	\$432,295
D1	REAL-ACREAGE WITH AG	1,784	65,644.9722	\$0	\$340,627,097
D2	FARM & RANCH IMPS ON AG QUALIFIED L	492		\$281,206	\$4,826,631
E	REAL-NON QUAL OPEN SPACE LAND & R	787		\$3,925,955	\$100,054,575
E1	REAL-FARM & RANCH - OTHER (NON-HM	1		\$43,114	\$43,114
F1	COMMERCIAL REAL PROPERTY	83		\$704,588	\$14,361,755
F2	INDUSTRIAL REAL PROPERTY	10		\$145,584	\$3,747,442
G1	OIL & GAS	6,058		\$0	\$45,057,055
J1	WATER SYSTEMS	3		\$0	\$15,237
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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$17,082,558**
TOTAL NEW VALUE TAXABLE: **\$16,694,492**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	11	2017 Market Value	\$18,513
EX366	HOUSE BILL 366	122	2017 Market Value	\$14,143
ABSOLUTE EXEMPTIONS VALUE LOSS				\$32,656

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$40,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	8	\$87,360
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$30,683
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$118,911
FRSS	First Responder Surviving Spouse	1	\$130,169
HS	HOMESTEAD	86	\$1,871,470
OV65	OVER 65	47	\$431,543
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		152	\$2,742,136
NEW EXEMPTIONS VALUE LOSS			\$2,774,792

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$2,774,792

New Ag / Timber Exemptions

2017 Market Value \$1,009,091 Count: 18
2018 Ag/Timber Use \$9,374
NEW AG / TIMBER VALUE LOSS \$999,717

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,562	\$167,584	\$31,771	\$135,813
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,195	\$165,295	\$30,178	\$135,117

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SSS - Southmayd/Sadler School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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