

2018 CERTIFIED TOTALS

Property Count: 2,909

STB - Tom Bean School District
ARB Approved Totals

12/7/2018 11:39:12AM

Land			Value			
Homesite:			39,730,505			
Non Homesite:			21,173,543			
Ag Market:			133,796,312			
Timber Market:			0	Total Land	(+)	
					194,700,360	
Improvement			Value			
Homesite:			198,934,432			
Non Homesite:			33,440,282	Total Improvements	(+)	
					232,374,714	
Non Real	Count			Value		
Personal Property:	123		18,222,724			
Mineral Property:	9		47,550			
Autos:	23		287,575	Total Non Real	(+)	
					18,557,849	
				Market Value	=	
					445,632,923	
Ag	Non Exempt			Exempt		
Total Productivity Market:	133,796,312		0			
Ag Use:	2,961,297		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	130,835,015		0		314,797,908	
				Homestead Cap	(-)	
					18,718,836	
				Assessed Value	=	
					296,079,072	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					42,610,889	
				Net Taxable	=	
					253,468,183	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	8,203,466	5,753,017	43,771.68	43,957.95	72			
DPS	725,833	324,504	2,920.45	2,920.45	5			
OV65	68,931,068	51,869,867	390,475.70	392,707.30	500			
Total	77,860,367	57,947,388	437,167.83	439,585.70	577	Freeze Taxable	(-)	
Tax Rate	1.290000							
						Freeze Adjusted Taxable	=	
							195,520,795	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,959,386.09 = 195,520,795 * (1.290000 / 100) + 437,167.83

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

2018 CERTIFIED TOTALS

Property Count: 2,909

STB - Tom Bean School District
ARB Approved Totals

12/7/2018

11:39:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	74	0	639,338	639,338
DPS	6	0	50,000	50,000
DV1	2	0	10,000	10,000
DV2	6	0	45,000	45,000
DV2S	1	0	7,500	7,500
DV3	2	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	37	0	312,720	312,720
DV4S	8	0	33,116	33,116
DVHS	19	0	1,757,473	1,757,473
DVHSS	11	0	764,534	764,534
EX-XR	11	0	308,790	308,790
EX-XV	48	0	4,364,174	4,364,174
EX-XV (Prorated)	1	0	2,107	2,107
EX366	27	0	6,257	6,257
HS	1,293	0	29,408,876	29,408,876
OV65	527	0	4,681,319	4,681,319
OV65S	11	0	90,000	90,000
PPV	2	43,250	0	43,250
SO	3	66,435	0	66,435
Totals		109,685	42,501,204	42,610,889

2018 CERTIFIED TOTALS

Property Count: 2,909

STB - Tom Bean School District
Grand Totals

12/7/2018 11:39:12AM

Land		Value			
Homesite:		39,730,505			
Non Homesite:		21,173,543			
Ag Market:		133,796,312			
Timber Market:		0		Total Land	(+) 194,700,360
Improvement		Value			
Homesite:		198,934,432			
Non Homesite:		33,440,282		Total Improvements	(+) 232,374,714
Non Real		Count	Value		
Personal Property:		123	18,222,724		
Mineral Property:		9	47,550		
Autos:		23	287,575	Total Non Real	(+) 18,557,849
				Market Value	= 445,632,923
Ag	Non Exempt	Exempt			
Total Productivity Market:	133,796,312	0			
Ag Use:	2,961,297	0		Productivity Loss	(-) 130,835,015
Timber Use:	0	0		Appraised Value	= 314,797,908
Productivity Loss:	130,835,015	0		Homestead Cap	(-) 18,718,836
				Assessed Value	= 296,079,072
				Total Exemptions Amount (Breakdown on Next Page)	(-) 42,610,889
				Net Taxable	= 253,468,183

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,203,466	5,753,017	43,771.68	43,957.95	72		
DPS	725,833	324,504	2,920.45	2,920.45	5		
OV65	68,931,068	51,869,867	390,475.70	392,707.30	500		
Total	77,860,367	57,947,388	437,167.83	439,585.70	577	Freeze Taxable	(-) 57,947,388
Tax Rate	1.290000						
						Freeze Adjusted Taxable	= 195,520,795

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,959,386.09 = 195,520,795 * (1.290000 / 100) + 437,167.83

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

2018 CERTIFIED TOTALS

Property Count: 2,909

STB - Tom Bean School District
Grand Totals

12/7/2018

11:39:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	74	0	639,338	639,338
DPS	6	0	50,000	50,000
DV1	2	0	10,000	10,000
DV2	6	0	45,000	45,000
DV2S	1	0	7,500	7,500
DV3	2	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	37	0	312,720	312,720
DV4S	8	0	33,116	33,116
DVHS	19	0	1,757,473	1,757,473
DVHSS	11	0	764,534	764,534
EX-XR	11	0	308,790	308,790
EX-XV	48	0	4,364,174	4,364,174
EX-XV (Prorated)	1	0	2,107	2,107
EX366	27	0	6,257	6,257
HS	1,293	0	29,408,876	29,408,876
OV65	527	0	4,681,319	4,681,319
OV65S	11	0	90,000	90,000
PPV	2	43,250	0	43,250
SO	3	66,435	0	66,435
Totals		109,685	42,501,204	42,610,889

2018 CERTIFIED TOTALS

Property Count: 2,909

STB - Tom Bean School District
ARB Approved Totals

12/7/2018 11:39:13AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,366		\$4,159,781	\$183,317,427
B	MULTIFAMILY RESIDENCE	10		\$0	\$1,429,023
C1	VACANT LOTS AND LAND TRACTS	132		\$0	\$2,382,042
D1	QUALIFIED OPEN-SPACE LAND	848	28,335.7508	\$0	\$133,796,312
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	300		\$581,083	\$4,393,822
E	RURAL LAND, NON QUALIFIED OPEN SP	584	2,524.5252	\$2,589,369	\$84,629,607
F1	COMMERCIAL REAL PROPERTY	44		\$643,466	\$9,944,230
G1	OIL AND GAS	7		\$0	\$46,730
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$158,538
J3	ELECTRIC COMPANY (INCLUDING CO-OP	5		\$0	\$4,576,307
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$420,715
J6	PIPELAND COMPANY	3		\$0	\$8,453,317
J7	CABLE TELEVISION COMPANY	1		\$0	\$53,497
L1	COMMERCIAL PERSONAL PROPERTY	96		\$0	\$3,672,771
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$1,033,690
M1	TANGIBLE OTHER PERSONAL, MOBILE H	73		\$289,420	\$2,352,988
O	RESIDENTIAL INVENTORY	32		\$0	\$219,454
S	SPECIAL INVENTORY TAX	4		\$0	\$27,875
X	TOTALLY EXEMPT PROPERTY	89		\$0	\$4,724,578
	Totals		30,860.2760	\$8,263,119	\$445,632,923

2018 CERTIFIED TOTALS

Property Count: 2,909

STB - Tom Bean School District
Grand Totals

12/7/2018 11:39:13AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,366		\$4,159,781	\$183,317,427
B	MULTIFAMILY RESIDENCE	10		\$0	\$1,429,023
C1	VACANT LOTS AND LAND TRACTS	132		\$0	\$2,382,042
D1	QUALIFIED OPEN-SPACE LAND	848	28,335.7508	\$0	\$133,796,312
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	300		\$581,083	\$4,393,822
E	RURAL LAND, NON QUALIFIED OPEN SP	584	2,524.5252	\$2,589,369	\$84,629,607
F1	COMMERCIAL REAL PROPERTY	44		\$643,466	\$9,944,230
G1	OIL AND GAS	7		\$0	\$46,730
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$158,538
J3	ELECTRIC COMPANY (INCLUDING CO-OP	5		\$0	\$4,576,307
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$420,715
J6	PIPELAND COMPANY	3		\$0	\$8,453,317
J7	CABLE TELEVISION COMPANY	1		\$0	\$53,497
L1	COMMERCIAL PERSONAL PROPERTY	96		\$0	\$3,672,771
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$1,033,690
M1	TANGIBLE OTHER PERSONAL, MOBILE H	73		\$289,420	\$2,352,988
O	RESIDENTIAL INVENTORY	32		\$0	\$219,454
S	SPECIAL INVENTORY TAX	4		\$0	\$27,875
X	TOTALLY EXEMPT PROPERTY	89		\$0	\$4,724,578
	Totals		30,860.2760	\$8,263,119	\$445,632,923

2018 CERTIFIED TOTALS

Property Count: 2,909

STB - Tom Bean School District
ARB Approved Totals

12/7/2018 11:39:13AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$1,032
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1,045		\$3,982,656	\$163,179,466
A2	REAL-RESIDENTIAL MOBILE HOMES	318		\$144,886	\$19,262,242
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	3		\$32,239	\$138,526
A4	REAL-OTHER IMPROVEMENTS WITH OR V	27		\$0	\$736,161
B1	REAL-RESIDENTIAL DUPLEXES	8		\$0	\$740,736
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$688,287
C1	REAL-VAC PLATTED LOTS-RESIDENTIAL	124		\$0	\$2,330,198
C1C	REAL-VAC PLATTED LOTS - COMMERCIA	8		\$0	\$51,844
D1	REAL-ACREAGE WITH AG	848	28,335.7508	\$0	\$133,796,312
D2	FARM & RANCH IMPS ON AG QUALIFIED L	300		\$581,083	\$4,393,822
E	REAL-NON QUAL OPEN SPACE LAND & R	583		\$2,586,510	\$84,626,748
E1	REAL-FARM & RANCH - OTHER (NON-HM	1		\$2,859	\$2,859
F1	COMMERCIAL REAL PROPERTY	44		\$643,466	\$9,944,230
G1	OIL & GAS	7		\$0	\$46,730
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$158,538
J3	ELECTRIC COMPANY (INCLUDING CO-OP	5		\$0	\$4,576,307
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$420,715
J6	PIPELAND COMPANY	3		\$0	\$8,453,317
J7	CABLE TELEVISION COMPANY	1		\$0	\$53,497
L1	COMMERCIAL PERSONAL PROPERTY	96		\$0	\$3,672,771
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$1,033,690
M1	TANGIBLE OTHER PERSONAL, MOBILE H	73		\$289,420	\$2,352,988
O1	RESIDENTIAL INVENTORY	32		\$0	\$219,454
S		4		\$0	\$27,875
X	TOTALLY EXEMPT PROPERTY	89		\$0	\$4,724,578
	Totals		28,335.7508	\$8,263,119	\$445,632,923

2018 CERTIFIED TOTALS

Property Count: 2,909

STB - Tom Bean School District
Grand Totals

12/7/2018 11:39:13AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$1,032
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1,045		\$3,982,656	\$163,179,466
A2	REAL-RESIDENTIAL MOBILE HOMES	318		\$144,886	\$19,262,242
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	3		\$32,239	\$138,526
A4	REAL-OTHER IMPROVEMENTS WITH OR V	27		\$0	\$736,161
B1	REAL-RESIDENTIAL DUPLEXES	8		\$0	\$740,736
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$688,287
C1	REAL-VAC PLATTED LOTS-RESIDENTIAL	124		\$0	\$2,330,198
C1C	REAL-VAC PLATTED LOTS - COMMERCIA	8		\$0	\$51,844
D1	REAL-ACREAGE WITH AG	848	28,335.7508	\$0	\$133,796,312
D2	FARM & RANCH IMPS ON AG QUALIFIED L	300		\$581,083	\$4,393,822
E	REAL-NON QUAL OPEN SPACE LAND & R	583		\$2,586,510	\$84,626,748
E1	REAL-FARM & RANCH - OTHER (NON-HM	1		\$2,859	\$2,859
F1	COMMERCIAL REAL PROPERTY	44		\$643,466	\$9,944,230
G1	OIL & GAS	7		\$0	\$46,730
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$158,538
J3	ELECTRIC COMPANY (INCLUDING CO-OP	5		\$0	\$4,576,307
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$420,715
J6	PIPELAND COMPANY	3		\$0	\$8,453,317
J7	CABLE TELEVISION COMPANY	1		\$0	\$53,497
L1	COMMERCIAL PERSONAL PROPERTY	96		\$0	\$3,672,771
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$1,033,690
M1	TANGIBLE OTHER PERSONAL, MOBILE H	73		\$289,420	\$2,352,988
O1	RESIDENTIAL INVENTORY	32		\$0	\$219,454
S		4		\$0	\$27,875
X	TOTALLY EXEMPT PROPERTY	89		\$0	\$4,724,578
	Totals		28,335.7508	\$8,263,119	\$445,632,923

2018 CERTIFIED TOTALS

Property Count: 2,909

STB - Tom Bean School District
Effective Rate Assumption

12/7/2018 11:39:13AM

New Value

TOTAL NEW VALUE MARKET: **\$8,263,119**
TOTAL NEW VALUE TAXABLE: **\$7,938,729**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2017 Market Value	\$2,925
EX366	HOUSE BILL 366	8	2017 Market Value	\$4,614
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,539

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$53,473
DPS	DISABLED Surviving Spouse	1	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$0
DVHS	Disabled Veteran Homestead	2	\$265,787
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$64,695
HS	HOMESTEAD	77	\$1,528,418
OV65	OVER 65	46	\$362,035
PARTIAL EXEMPTIONS VALUE LOSS		137	\$2,315,908
NEW EXEMPTIONS VALUE LOSS			\$2,323,447

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$2,323,447

New Ag / Timber Exemptions

2017 Market Value \$89,872 Count: 1
2018 Ag/Timber Use \$1,095
NEW AG / TIMBER VALUE LOSS \$88,777

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,262	\$159,203	\$37,668	\$121,535

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
960	\$151,954	\$37,561	\$114,393

2018 CERTIFIED TOTALS

STB - Tom Bean School District
Lower Value Used

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