

# 2018 CERTIFIED TOTALS

Property Count: 1,475

STI - Tioga School District  
ARB Approved Totals

12/7/2018 11:43:56AM

Land		Value			
Homesite:		17,149,814			
Non Homesite:		65,802,270			
Ag Market:		179,451,055			
Timber Market:		0		<b>Total Land</b>	(+) 262,403,139
Improvement		Value			
Homesite:		80,609,064			
Non Homesite:		23,207,923		<b>Total Improvements</b>	(+) 103,816,987
Non Real		Count	Value		
Personal Property:		102	7,548,309		
Mineral Property:		87	1,406,871		
Autos:		15	137,675	<b>Total Non Real</b>	(+) 9,092,855
				<b>Market Value</b>	= 375,312,981
Ag		Non Exempt	Exempt		
Total Productivity Market:		179,418,653	32,402		
Ag Use:		1,839,797	116	<b>Productivity Loss</b>	(-) 177,578,856
Timber Use:		0	0	<b>Appraised Value</b>	= 197,734,125
Productivity Loss:		177,578,856	32,286	<b>Homestead Cap</b>	(-) 5,530,644
				<b>Assessed Value</b>	= 192,203,481
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 74,439,836
				<b>Net Taxable</b>	= 117,763,645

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,352,407	887,345	6,427.71	6,611.23	13		
OV65	21,969,136	17,187,913	166,255.75	167,482.82	130		
<b>Total</b>	<b>23,321,543</b>	<b>18,075,258</b>	<b>172,683.46</b>	<b>174,094.05</b>	<b>143</b>	<b>Freeze Taxable</b>	(-) 18,075,258
<b>Tax Rate</b>	<b>1.530000</b>						
						<b>Freeze Adjusted Taxable</b>	= 99,688,387

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,697,915.78 = 99,688,387 \* (1.530000 / 100) + 172,683.46

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

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	14	0	138,062	138,062
DV1	3	0	22,000	22,000
DV4	8	0	48,000	48,000
DV4S	1	0	12,000	12,000
DVHS	4	0	551,979	551,979
DVHSS	1	0	81,719	81,719
EX-XV	125	0	62,414,908	62,414,908
EX366	36	0	6,436	6,436
HS	413	0	9,778,111	9,778,111
OV65	145	0	1,367,621	1,367,621
OV65S	1	0	10,000	10,000
PPV	1	9,000	0	9,000
	<b>Totals</b>	<b>9,000</b>	<b>74,430,836</b>	<b>74,439,836</b>

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Productivity Loss:	177,578,856		32,286		197,734,125	
				<b>Homestead Cap</b>	(-)	
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				<b>Assessed Value</b>	=	
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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	502		\$1,974,576	\$73,675,040
B	MULTIFAMILY RESIDENCE	6		\$0	\$1,901,098
C1	VACANT LOTS AND LAND TRACTS	82		\$0	\$2,717,224
D1	QUALIFIED OPEN-SPACE LAND	482	15,763.2409	\$0	\$179,418,653
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	167		\$107,749	\$5,070,677
E	RURAL LAND, NON QUALIFIED OPEN SP	193	403.5126	\$227,586	\$33,632,408
F1	COMMERCIAL REAL PROPERTY	39		\$1,402,897	\$7,118,017
G1	OIL AND GAS	63		\$0	\$1,402,881
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$392,353
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$1,570,095
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$233,244
J5	RAILROAD	2		\$0	\$2,716,256
J7	CABLE TELEVISION COMPANY	1		\$0	\$18,630
L1	COMMERCIAL PERSONAL PROPERTY	86		\$0	\$2,038,206
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$697,478
M1	TANGIBLE OTHER PERSONAL, MOBILE H	7		\$0	\$144,521
O	RESIDENTIAL INVENTORY	6		\$0	\$101,727
S	SPECIAL INVENTORY TAX	2		\$0	\$34,129
X	TOTALLY EXEMPT PROPERTY	162		\$3,252,376	\$62,430,344
		<b>Totals</b>	16,166.7535	\$6,965,184	\$375,312,981

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	456		\$1,831,510	\$71,421,025
A2	REAL-RESIDENTIAL MOBILE HOMES	33		\$143,066	\$1,722,739
A3	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$25,109
A4	REAL-OTHER IMPROVEMENTS WITH OR V	16		\$0	\$506,167
B1	REAL-RESIDENTIAL DUPLEXES	5		\$0	\$1,558,984
B2	REAL-RESIDENTIAL APARTMENTS	1		\$0	\$342,114
C1	REAL-VAC PLATTED LOTS-RESIDENTIAL	57		\$0	\$1,988,522
C1C	REAL-VAC PLATTED LOTS - COMMERCIA	25		\$0	\$728,702
D1	REAL-ACREAGE WITH AG	482	15,763.2409	\$0	\$179,418,653
D2	FARM & RANCH IMPS ON AG QUALIFIED L	167		\$107,749	\$5,070,677
E	REAL-NON QUAL OPEN SPACE LAND & R	193		\$163,276	\$33,568,098
E1	REAL-FARM & RANCH - OTHER (NON-HM	1		\$64,310	\$64,310
F1	COMMERCIAL REAL PROPERTY	39		\$1,402,897	\$7,118,017
G1	OIL & GAS	63		\$0	\$1,402,881
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$392,353
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Effective Rate Assumption

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## New Value

TOTAL NEW VALUE MARKET: **\$6,965,184**  
TOTAL NEW VALUE TAXABLE: **\$3,609,425**

## New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	6	2017 Market Value	\$1,594
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,594</b>

Exemption	Description	Count	Exemption Amount
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
HS	HOMESTEAD	24	\$556,124
OV65	OVER 65	19	\$170,001
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$738,125</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$739,719</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$739,719</b>

## New Ag / Timber Exemptions

2017 Market Value \$266,275  
2018 Ag/Timber Use \$1,743  
**NEW AG / TIMBER VALUE LOSS \$264,532** Count: 50

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
411	\$186,397	\$37,150	\$149,247
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
316	\$175,981	\$36,837	\$139,144

**2018 CERTIFIED TOTALS**

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**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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