

# 2020 CERTIFIED TOTALS

Property Count: 188

CKW - City of Knollwood  
ARB Approved Totals

8/18/2020 10:48:53AM

| Land                       |            | Value      |       |                                 |                |
|----------------------------|------------|------------|-------|---------------------------------|----------------|
| Homesite:                  |            | 56,820     |       |                                 |                |
| Non Homesite:              |            | 2,170,320  |       |                                 |                |
| Ag Market:                 |            | 814,970    |       |                                 |                |
| Timber Market:             |            | 0          |       | <b>Total Land</b>               | (+) 3,042,110  |
| Improvement                |            | Value      |       |                                 |                |
| Homesite:                  |            | 2,899,714  |       |                                 |                |
| Non Homesite:              |            | 16,397,206 |       | <b>Total Improvements</b>       | (+) 19,296,920 |
| Non Real                   |            | Count      | Value |                                 |                |
| Personal Property:         | 18         | 415,582    |       |                                 |                |
| Mineral Property:          | 0          | 0          |       |                                 |                |
| Autos:                     | 0          | 0          |       | <b>Total Non Real</b>           | (+) 415,582    |
|                            |            |            |       | <b>Market Value</b>             | = 22,754,612   |
| Ag                         | Non Exempt | Exempt     |       |                                 |                |
| Total Productivity Market: | 814,970    | 0          |       |                                 |                |
| Ag Use:                    | 7,007      | 0          |       | <b>Productivity Loss</b>        | (-) 807,963    |
| Timber Use:                | 0          | 0          |       | <b>Appraised Value</b>          | = 21,946,649   |
| Productivity Loss:         | 807,963    | 0          |       | <b>Homestead Cap</b>            | (-) 58,220     |
|                            |            |            |       | <b>Assessed Value</b>           | = 21,888,429   |
|                            |            |            |       | <b>Total Exemptions Amount</b>  | (-) 318,615    |
|                            |            |            |       | <b>(Breakdown on Next Page)</b> |                |
|                            |            |            |       | <b>Net Taxable</b>              | = 21,569,814   |

| Freeze          | Assessed       | Taxable        | Actual Tax      | Ceiling         | Count     |                                |              |
|-----------------|----------------|----------------|-----------------|-----------------|-----------|--------------------------------|--------------|
| DP              | 197,495        | 149,995        | 418.29          | 425.02          | 10        |                                |              |
| OV65            | 786,561        | 591,897        | 1,594.29        | 1,722.89        | 32        |                                |              |
| <b>Total</b>    | <b>984,056</b> | <b>741,892</b> | <b>2,012.58</b> | <b>2,147.91</b> | <b>42</b> | <b>Freeze Taxable</b>          | (-) 741,892  |
| <b>Tax Rate</b> | 0.288694       |                |                 |                 |           |                                |              |
| Transfer        | Assessed       | Taxable        | Post % Taxable  | Adjustment      | Count     |                                |              |
| OV65            | 12,369         | 7,369          | 6,911           | 458             | 1         |                                |              |
| <b>Total</b>    | <b>12,369</b>  | <b>7,369</b>   | <b>6,911</b>    | <b>458</b>      | <b>1</b>  | <b>Transfer Adjustment</b>     | (-) 458      |
|                 |                |                |                 |                 |           | <b>Freeze Adjusted Taxable</b> | = 20,827,464 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 62,140.22 = 20,827,464 \* (0.288694 / 100) + 2,012.58

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               | 12           | 57,500         | 0             | 57,500         |
| DV2              | 1            | 0              | 7,500         | 7,500          |
| DV4              | 2            | 0              | 15,288        | 15,288         |
| DV4S             | 1            | 0              | 12,000        | 12,000         |
| HS               | 82           | 0              | 0             | 0              |
| MASSS            | 1            | 0              | 25,591        | 25,591         |
| OV65             | 44           | 200,681        | 0             | 200,681        |
| PC               | 1            | 55             | 0             | 55             |
| <b>Totals</b>    |              | <b>258,236</b> | <b>60,379</b> | <b>318,615</b> |

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| Non Real                   |            | Count      | Value |                                 |                |
| Personal Property:         | 18         | 415,582    |       |                                 |                |
| Mineral Property:          | 0          | 0          |       |                                 |                |
| Autos:                     | 0          | 0          |       | <b>Total Non Real</b>           | (+) 415,582    |
|                            |            |            |       | <b>Market Value</b>             | = 22,754,612   |
| Ag                         | Non Exempt | Exempt     |       |                                 |                |
| Total Productivity Market: | 814,970    | 0          |       |                                 |                |
| Ag Use:                    | 7,007      | 0          |       | <b>Productivity Loss</b>        | (-) 807,963    |
| Timber Use:                | 0          | 0          |       | <b>Appraised Value</b>          | = 21,946,649   |
| Productivity Loss:         | 807,963    | 0          |       | <b>Homestead Cap</b>            | (-) 58,220     |
|                            |            |            |       | <b>Assessed Value</b>           | = 21,888,429   |
|                            |            |            |       | <b>Total Exemptions Amount</b>  | (-) 318,615    |
|                            |            |            |       | <b>(Breakdown on Next Page)</b> |                |
|                            |            |            |       | <b>Net Taxable</b>              | = 21,569,814   |

| Freeze          | Assessed       | Taxable        | Actual Tax      | Ceiling         | Count     |                                |              |
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| <b>Total</b>    | <b>984,056</b> | <b>741,892</b> | <b>2,012.58</b> | <b>2,147.91</b> | <b>42</b> | <b>Freeze Taxable</b>          | (-) 741,892  |
| <b>Tax Rate</b> | 0.288694       |                |                 |                 |           |                                |              |
| Transfer        | Assessed       | Taxable        | Post % Taxable  | Adjustment      | Count     |                                |              |
| OV65            | 12,369         | 7,369          | 6,911           | 458             | 1         |                                |              |
| <b>Total</b>    | <b>12,369</b>  | <b>7,369</b>   | <b>6,911</b>    | <b>458</b>      | <b>1</b>  | <b>Transfer Adjustment</b>     | (-) 458      |
|                 |                |                |                 |                 |           | <b>Freeze Adjusted Taxable</b> | = 20,827,464 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
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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               | 12           | 57,500         | 0             | 57,500         |
| DV2              | 1            | 0              | 7,500         | 7,500          |
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**2020 CERTIFIED TOTALS**

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**State Category Breakdown**

| State Code | Description                   | Count | Acres    | New Value | Market Value | Taxable Value |
|------------|-------------------------------|-------|----------|-----------|--------------|---------------|
| A          | SINGLE FAMILY RESIDENCE       | 6     |          | \$0       | \$411,014    | \$332,794     |
| B          | MULTIFAMILY RESIDENCE         | 2     |          | \$0       | \$14,847,027 | \$14,847,027  |
| C1         | VACANT LOTS AND LAND TRACTS   | 12    |          | \$0       | \$649,451    | \$649,451     |
| D1         | QUALIFIED OPEN-SPACE LAND     | 1     | 119.0100 | \$0       | \$814,970    | \$7,007       |
| E          | RURAL LAND, NON QUALIFIED OPE | 1     | 1.4880   | \$0       | \$53,166     | \$53,166      |
| F1         | COMMERCIAL REAL PROPERTY      | 6     |          | \$0       | \$2,111,067  | \$2,111,067   |
| J3         | ELECTRIC COMPANY (INCLUDING C | 1     |          | \$0       | \$209,399    | \$209,399     |
| J4         | TELEPHONE COMPANY (INCLUDI    | 1     |          | \$0       | \$11,098     | \$11,098      |
| J6         | PIPELAND COMPANY              | 1     |          | \$0       | \$55         | \$0           |
| J7         | CABLE TELEVISION COMPANY      | 1     |          | \$0       | \$794        | \$794         |
| L1         | COMMERCIAL PERSONAL PROPE     | 14    |          | \$0       | \$194,236    | \$194,236     |
| M1         | TANGIBLE OTHER PERSONAL, MOB  | 143   |          | \$931,649 | \$3,452,335  | \$3,153,775   |
|            | <b>Totals</b>                 |       | 120.4980 | \$931,649 | \$22,754,612 | \$21,569,814  |

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| E          | RURAL LAND, NON QUALIFIED OPE | 1     | 1.4880   | \$0       | \$53,166     | \$53,166      |
| F1         | COMMERCIAL REAL PROPERTY      | 6     |          | \$0       | \$2,111,067  | \$2,111,067   |
| J3         | ELECTRIC COMPANY (INCLUDING C | 1     |          | \$0       | \$209,399    | \$209,399     |
| J4         | TELEPHONE COMPANY (INCLUDI    | 1     |          | \$0       | \$11,098     | \$11,098      |
| J6         | PIPELAND COMPANY              | 1     |          | \$0       | \$55         | \$0           |
| J7         | CABLE TELEVISION COMPANY      | 1     |          | \$0       | \$794        | \$794         |
| L1         | COMMERCIAL PERSONAL PROPE     | 14    |          | \$0       | \$194,236    | \$194,236     |
| M1         | TANGIBLE OTHER PERSONAL, MOB  | 143   |          | \$931,649 | \$3,452,335  | \$3,153,775   |
|            | <b>Totals</b>                 |       | 120.4980 | \$931,649 | \$22,754,612 | \$21,569,814  |

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**CAD State Category Breakdown**

| State Code | Description                      | Count | Acres    | New Value | Market Value | Taxable Value |
|------------|----------------------------------|-------|----------|-----------|--------------|---------------|
| A1         | REAL-RESIDENTIAL SINGLE FAMILY 8 | 3     |          | \$0       | \$361,995    | \$311,058     |
| A2         | REAL-RESIDENTIAL MOBILE HOMES    | 3     |          | \$0       | \$49,019     | \$21,736      |
| B2         | REAL-RESIDENTIAL APARTMENTS      | 2     |          | \$0       | \$14,847,027 | \$14,847,027  |
| C1         | REAL-VAC PLATTED LOTS-RESIDENT   | 7     |          | \$0       | \$454,076    | \$454,076     |
| C1C        | REAL-VAC PLATTED LOTS - COMMER   | 5     |          | \$0       | \$195,375    | \$195,375     |
| D1         | REAL-ACREAGE WITH AG             | 1     | 119.0100 | \$0       | \$814,970    | \$7,007       |
| E          | REAL-NON QUAL OPEN SPACE LAND    | 1     |          | \$0       | \$53,166     | \$53,166      |
| F1         | COMMERCIAL REAL PROPERTY         | 6     |          | \$0       | \$2,111,067  | \$2,111,067   |
| J3         | ELECTRIC COMPANY (INCLUDING CO   | 1     |          | \$0       | \$209,399    | \$209,399     |
| J4         | TELEPHONE COMPANY (INCLUDING (   | 1     |          | \$0       | \$11,098     | \$11,098      |
| J6         | PIPELAND COMPANY                 | 1     |          | \$0       | \$55         | \$0           |
| J7         | CABLE TELEVISION COMPANY         | 1     |          | \$0       | \$794        | \$794         |
| L1         | COMMERCIAL PERSONAL PROPER       | 14    |          | \$0       | \$194,236    | \$194,236     |
| M1         | TANGIBLE OTHER PERSONAL, MOBI    | 143   |          | \$931,649 | \$3,452,335  | \$3,153,775   |
|            | <b>Totals</b>                    |       | 119.0100 | \$931,649 | \$22,754,612 | \$21,569,814  |

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## CAD State Category Breakdown

| State Code    | Description                      | Count | Acres    | New Value | Market Value | Taxable Value |
|---------------|----------------------------------|-------|----------|-----------|--------------|---------------|
| A1            | REAL-RESIDENTIAL SINGLE FAMILY 8 | 3     |          | \$0       | \$361,995    | \$311,058     |
| A2            | REAL-RESIDENTIAL MOBILE HOMES    | 3     |          | \$0       | \$49,019     | \$21,736      |
| B2            | REAL-RESIDENTIAL APARTMENTS      | 2     |          | \$0       | \$14,847,027 | \$14,847,027  |
| C1            | REAL-VAC PLATTED LOTS-RESIDENT   | 7     |          | \$0       | \$454,076    | \$454,076     |
| C1C           | REAL-VAC PLATTED LOTS - COMMER   | 5     |          | \$0       | \$195,375    | \$195,375     |
| D1            | REAL-ACREAGE WITH AG             | 1     | 119.0100 | \$0       | \$814,970    | \$7,007       |
| E             | REAL-NON QUAL OPEN SPACE LAND    | 1     |          | \$0       | \$53,166     | \$53,166      |
| F1            | COMMERCIAL REAL PROPERTY         | 6     |          | \$0       | \$2,111,067  | \$2,111,067   |
| J3            | ELECTRIC COMPANY (INCLUDING CO   | 1     |          | \$0       | \$209,399    | \$209,399     |
| J4            | TELEPHONE COMPANY (INCLUDING C   | 1     |          | \$0       | \$11,098     | \$11,098      |
| J6            | PIPELAND COMPANY                 | 1     |          | \$0       | \$55         | \$0           |
| J7            | CABLE TELEVISION COMPANY         | 1     |          | \$0       | \$794        | \$794         |
| L1            | COMMERCIAL PERSONAL PROPER       | 14    |          | \$0       | \$194,236    | \$194,236     |
| M1            | TANGIBLE OTHER PERSONAL, MOBI    | 143   |          | \$931,649 | \$3,452,335  | \$3,153,775   |
| <b>Totals</b> |                                  |       | 119.0100 | \$931,649 | \$22,754,612 | \$21,569,814  |



**2020 CERTIFIED TOTALS**

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Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$931,649**  
TOTAL NEW VALUE TAXABLE: **\$904,149**

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| Exemption                            | Description | Count     | Exemption Amount |
|--------------------------------------|-------------|-----------|------------------|
| DP                                   | DISABILITY  | 1         | \$5,000          |
| HS                                   | HOMESTEAD   | 9         | \$0              |
| OV65                                 | OVER 65     | 7         | \$35,000         |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> |             | <b>17</b> | <b>\$40,000</b>  |
| <b>NEW EXEMPTIONS VALUE LOSS</b>     |             |           | <b>\$40,000</b>  |

**Increased Exemptions**

| Exemption | Description | Count | Increased Exemption Amount |
|-----------|-------------|-------|----------------------------|
|-----------|-------------|-------|----------------------------|

**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$40,000**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 5                      | \$68,250       | \$11,644             | \$56,606        |

Category A Only

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 5                      | \$68,250       | \$11,644             | \$56,606        |

**Lower Value Used**

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