

# 2020 CERTIFIED TOTALS

Property Count: 587

CTB - City of Tom Bean  
ARB Approved Totals

8/18/2020 10:56:32AM

Land	Value			
Homesite:	8,245,229			
Non Homesite:	5,444,897			
Ag Market:	2,222,017			
Timber Market:	0	<b>Total Land</b>	(+)	15,912,143
Improvement	Value			
Homesite:	38,938,465			
Non Homesite:	21,781,517	<b>Total Improvements</b>	(+)	60,719,982
Non Real	Count	Value		
Personal Property:	54	3,277,034		
Mineral Property:	0	0		
Autos:	5	31,025	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				3,308,059
				79,940,184
Ag	Non Exempt	Exempt		
Total Productivity Market:	2,222,017	0		
Ag Use:	21,877	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	2,200,140	0		77,740,044
			<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
				4,117,840
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				13,075,387
			<b>Net Taxable</b>	=
				60,546,817

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 324,526.10 = 60,546,817 \* (0.535992 / 100)

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>
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	5	0	48,000	48,000
DV4S	1	0	0	0
DVHS	2	0	352,560	352,560
DVHSS	2	0	227,760	227,760
EX-XR	1	0	91,151	91,151
EX-XV	26	0	12,081,743	12,081,743
EX366	12	0	3,009	3,009
OV65	88	237,000	0	237,000
PPV	1	3,800	0	3,800
SO	1	15,364	0	15,364
	<b>Totals</b>	<b>256,164</b>	<b>12,819,223</b>	<b>13,075,387</b>

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Improvement			Value			
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Non Real	Count			Value		
Personal Property:	54		3,277,034			
Mineral Property:	0		0			
Autos:	5		31,025	<b>Total Non Real</b>	(+)	
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				<b>Market Value</b>	=	
					79,940,184	
Ag	Non Exempt			Exempt		
Total Productivity Market:	2,222,017		0			
Ag Use:	21,877		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	2,200,140		0		77,740,044	
				<b>Homestead Cap</b>	(-)	
					4,117,840	
				<b>Assessed Value</b>	=	
					73,622,204	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					13,075,387	
				<b>Net Taxable</b>	=	
					60,546,817	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 324,526.10 = 60,546,817 \* (0.535992 / 100)

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

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	366		\$678,398	\$51,165,138	\$46,180,537
B	MULTIFAMILY RESIDENCE	10		\$0	\$1,953,411	\$1,953,411
C1	VACANT LOTS AND LAND TRACTS	41		\$0	\$932,344	\$932,344
D1	QUALIFIED OPEN-SPACE LAND	27	238.3014	\$0	\$2,222,017	\$21,877
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$49,465	\$49,465
E	RURAL LAND, NON QUALIFIED OPE	21	92.9031	\$0	\$2,173,520	\$2,144,597
F1	COMMERCIAL REAL PROPERTY	18		\$0	\$4,815,676	\$4,815,676
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$241,314	\$241,314
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$196,023	\$196,023
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$816,468	\$816,468
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$112,018	\$112,018
J7	CABLE TELEVISION COMPANY	1		\$0	\$49,698	\$49,698
L1	COMMERCIAL PERSONAL PROPE	40		\$0	\$1,383,004	\$1,383,004
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$782,754	\$782,754
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$51,769	\$51,769
O	RESIDENTIAL INVENTORY	26		\$643,353	\$815,862	\$815,862
X	TOTALLY EXEMPT PROPERTY	40		\$578	\$12,179,703	\$0
	<b>Totals</b>		331.2045	\$1,322,329	\$79,940,184	\$60,546,817

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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	346		\$674,823	\$50,105,917	\$45,204,306
A2	REAL-RESIDENTIAL MOBILE HOMES	12		\$3,575	\$796,746	\$716,356
A4	REAL-OTHER IMPROVEMENTS WITH	10		\$0	\$262,475	\$259,875
B1	REAL-RESIDENTIAL DUPLEXES	8		\$0	\$1,088,316	\$1,088,316
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$865,095	\$865,095
C1	REAL-VAC PLATTED LOTS-RESIDENT	33		\$0	\$815,378	\$815,378
C1C	REAL-VAC PLATTED LOTS - COMMER	8		\$0	\$116,966	\$116,966
D1	REAL-ACREAGE WITH AG	27	238.3014	\$0	\$2,222,017	\$21,877
D2	FARM & RANCH IMPS ON AG QUALIF	7		\$0	\$49,465	\$49,465
E	REAL-NON QUAL OPEN SPACE LAND	21		\$0	\$2,173,520	\$2,144,597
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J3	ELECTRIC COMPANY (INCLUDING CO	3		\$0	\$816,468	\$816,468
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# 2020 CERTIFIED TOTALS

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Effective Rate Assumption

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## New Value

TOTAL NEW VALUE MARKET: **\$1,322,329**  
TOTAL NEW VALUE TAXABLE: **\$1,310,272**

## New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	4	2019 Market Value	\$2,393
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,393</b>

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
OV65	OVER 65	4	\$12,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>5</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$22,000</b>
			<b>\$24,393</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$24,393</b>

## New Ag / Timber Exemptions

2019 Market Value \$56,880 Count: 1  
2020 Ag/Timber Use \$182  
**NEW AG / TIMBER VALUE LOSS \$56,698**

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
242	\$154,259	\$17,016	\$137,243
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
237	\$153,685	\$17,265	\$136,420

**2020 CERTIFIED TOTALS**

CTB - City of Tom Bean  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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