

2020 CERTIFIED TOTALS

Property Count: 2,838

SBE - Bells School District
ARB Approved Totals

8/18/2020 11:04:59AM

Land		Value			
Homesite:		35,703,327			
Non Homesite:		24,185,620			
Ag Market:		179,036,000			
Timber Market:		0		Total Land	(+) 238,924,947
Improvement		Value			
Homesite:		229,225,530			
Non Homesite:		41,868,507		Total Improvements	(+) 271,094,037
Non Real		Count	Value		
Personal Property:	197	100,264,526			
Mineral Property:	0	0			
Autos:	11	173,183		Total Non Real	(+) 100,437,709
				Market Value	= 610,456,693
Ag	Non Exempt	Exempt			
Total Productivity Market:	179,036,000	0			
Ag Use:	2,017,201	0		Productivity Loss	(-) 177,018,799
Timber Use:	0	0		Appraised Value	= 433,437,894
Productivity Loss:	177,018,799	0		Homestead Cap	(-) 46,599,299
				Assessed Value	= 386,838,595
				Total Exemptions Amount	(-) 48,798,223
				(Breakdown on Next Page)	
				Net Taxable	= 338,040,372

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,019,779	5,450,019	39,249.71	39,502.70	68		
DPS	404,474	316,165	2,404.39	2,404.39	3		
OV65	54,327,769	39,894,317	305,653.30	316,742.43	370		
Total	62,752,022	45,660,501	347,307.40	358,649.52	441	Freeze Taxable	(-) 45,660,501
Tax Rate	1.383950						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	129,865	94,865	34,425	60,440	1		
OV65	138,460	103,460	70,286	33,174	1		
Total	268,325	198,325	104,711	93,614	2	Transfer Adjustment	(-) 93,614
						Freeze Adjusted Taxable	= 292,286,257

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,392,403.05 = 292,286,257 * (1.383950 / 100) + 347,307.40

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

2020 CERTIFIED TOTALS

Property Count: 2,838

SBE - Bells School District
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	70	0	635,000	635,000
DPS	3	0	22,000	22,000
DV1	4	0	20,000	20,000
DV1S	1	0	5,000	5,000
DV2	4	0	30,000	30,000
DV3	6	0	55,000	55,000
DV4	47	0	364,295	364,295
DV4S	3	0	15,006	15,006
DVHS	29	0	4,186,933	4,186,933
DVHSS	3	0	141,353	141,353
EX-XG	1	0	108,333	108,333
EX-XJ	1	0	203,255	203,255
EX-XR	4	0	85,528	85,528
EX-XU	2	0	130,883	130,883
EX-XV	62	0	10,383,099	10,383,099
EX366	12	0	2,961	2,961
HS	1,150	0	26,934,818	26,934,818
OV65	423	0	3,812,360	3,812,360
OV65S	2	0	20,000	20,000
PC	10	1,539,864	0	1,539,864
PPV	1	7,000	0	7,000
SO	5	95,535	0	95,535
Totals		1,642,399	47,155,824	48,798,223

2020 CERTIFIED TOTALS

Property Count: 2

SBE - Bells School District
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		992,866		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 992,866
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 992,866
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 992,866
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 992,866
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 992,866

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

13,740.77 = 992,866 * (1.383950 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

SBE - Bells School District

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 2,840

SBE - Bells School District
Grand Totals

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Land		Value			
Homesite:		35,703,327			
Non Homesite:		25,178,486			
Ag Market:		179,036,000			
Timber Market:		0		Total Land	(+) 239,917,813
Improvement		Value			
Homesite:		229,225,530			
Non Homesite:		41,868,507		Total Improvements	(+) 271,094,037
Non Real		Count	Value		
Personal Property:	197	100,264,526			
Mineral Property:	0	0			
Autos:	11	173,183		Total Non Real	(+) 100,437,709
				Market Value	= 611,449,559
Ag	Non Exempt	Exempt			
Total Productivity Market:	179,036,000	0			
Ag Use:	2,017,201	0		Productivity Loss	(-) 177,018,799
Timber Use:	0	0		Appraised Value	= 434,430,760
Productivity Loss:	177,018,799	0		Homestead Cap	(-) 46,599,299
				Assessed Value	= 387,831,461
				Total Exemptions Amount	(-) 48,798,223
				(Breakdown on Next Page)	
				Net Taxable	= 339,033,238

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,019,779	5,450,019	39,249.71	39,502.70	68		
DPS	404,474	316,165	2,404.39	2,404.39	3		
OV65	54,327,769	39,894,317	305,653.30	316,742.43	370		
Total	62,752,022	45,660,501	347,307.40	358,649.52	441	Freeze Taxable	(-) 45,660,501
Tax Rate	1.383950						
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DP	129,865	94,865	34,425	60,440	1		
OV65	138,460	103,460	70,286	33,174	1		
Total	268,325	198,325	104,711	93,614	2	Transfer Adjustment	(-) 93,614
						Freeze Adjusted Taxable	= 293,279,123

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,406,143.82 = 293,279,123 * (1.383950 / 100) + 347,307.40

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

2020 CERTIFIED TOTALS

Property Count: 2,840

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	70	0	635,000	635,000
DPS	3	0	22,000	22,000
DV1	4	0	20,000	20,000
DV1S	1	0	5,000	5,000
DV2	4	0	30,000	30,000
DV3	6	0	55,000	55,000
DV4	47	0	364,295	364,295
DV4S	3	0	15,006	15,006
DVHS	29	0	4,186,933	4,186,933
DVHSS	3	0	141,353	141,353
EX-XG	1	0	108,333	108,333
EX-XJ	1	0	203,255	203,255
EX-XR	4	0	85,528	85,528
EX-XU	2	0	130,883	130,883
EX-XV	62	0	10,383,099	10,383,099
EX366	12	0	2,961	2,961
HS	1,150	0	26,934,818	26,934,818
OV65	423	0	3,812,360	3,812,360
OV65S	2	0	20,000	20,000
PC	10	1,539,864	0	1,539,864
PPV	1	7,000	0	7,000
SO	5	95,535	0	95,535
Totals		1,642,399	47,155,824	48,798,223

2020 CERTIFIED TOTALS

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SBE - Bells School District
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,145		\$2,485,175	\$191,117,001	\$127,202,598
B	MULTIFAMILY RESIDENCE	8		\$0	\$2,130,334	\$2,130,334
C1	VACANT LOTS AND LAND TRACTS	134		\$0	\$2,367,534	\$2,367,534
D1	QUALIFIED OPEN-SPACE LAND	964	31,057.3540	\$0	\$179,036,000	\$1,992,120
D2	IMPROVEMENTS ON QUALIFIED OP	380		\$123,210	\$3,863,841	\$3,785,817
E	RURAL LAND, NON QUALIFIED OPE	659	2,361.0374	\$4,797,146	\$105,330,904	\$87,448,673
F1	COMMERCIAL REAL PROPERTY	62		\$328,553	\$12,043,086	\$12,025,774
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$753,087	\$753,087
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$8,028,549	\$8,028,549
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$394,480	\$394,480
J5	RAILROAD	2		\$0	\$743,614	\$743,614
J6	PIPELAND COMPANY	27		\$0	\$54,051,973	\$53,949,880
J7	CABLE TELEVISION COMPANY	1		\$0	\$29,641	\$29,641
L1	COMMERCIAL PERSONAL PROPE	131		\$0	\$10,293,488	\$10,274,805
L2	INDUSTRIAL AND MANUFACTURIN	20		\$0	\$26,339,197	\$24,920,109
M1	TANGIBLE OTHER PERSONAL, MOB	71		\$194,080	\$2,941,853	\$1,922,305
O	RESIDENTIAL INVENTORY	2		\$0	\$71,052	\$71,052
X	TOTALLY EXEMPT PROPERTY	83		\$0	\$10,921,059	\$0
	Totals		33,418.3914	\$7,928,164	\$610,456,693	\$338,040,372

2020 CERTIFIED TOTALS

Property Count: 2

SBE - Bells School District
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$19,080	\$19,080
E	RURAL LAND, NON QUALIFIED OPE	1	216.6400	\$0	\$973,786	\$973,786
	Totals		216.6400	\$0	\$992,866	\$992,866

2020 CERTIFIED TOTALS

Property Count: 2,840

SBE - Bells School District
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,145		\$2,485,175	\$191,117,001	\$127,202,598
B	MULTIFAMILY RESIDENCE	8		\$0	\$2,130,334	\$2,130,334
C1	VACANT LOTS AND LAND TRACTS	135		\$0	\$2,386,614	\$2,386,614
D1	QUALIFIED OPEN-SPACE LAND	964	31,057.3540	\$0	\$179,036,000	\$1,992,120
D2	IMPROVEMENTS ON QUALIFIED OP	380		\$123,210	\$3,863,841	\$3,785,817
E	RURAL LAND, NON QUALIFIED OPE	660	2,577.6774	\$4,797,146	\$106,304,690	\$88,422,459
F1	COMMERCIAL REAL PROPERTY	62		\$328,553	\$12,043,086	\$12,025,774
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$753,087	\$753,087
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$8,028,549	\$8,028,549
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$394,480	\$394,480
J5	RAILROAD	2		\$0	\$743,614	\$743,614
J6	PIPELAND COMPANY	27		\$0	\$54,051,973	\$53,949,880
J7	CABLE TELEVISION COMPANY	1		\$0	\$29,641	\$29,641
L1	COMMERCIAL PERSONAL PROPE	131		\$0	\$10,293,488	\$10,274,805
L2	INDUSTRIAL AND MANUFACTURIN	20		\$0	\$26,339,197	\$24,920,109
M1	TANGIBLE OTHER PERSONAL, MOB	71		\$194,080	\$2,941,853	\$1,922,305
O	RESIDENTIAL INVENTORY	2		\$0	\$71,052	\$71,052
X	TOTALLY EXEMPT PROPERTY	83		\$0	\$10,921,059	\$0
	Totals		33,635.0314	\$7,928,164	\$611,449,559	\$339,033,238

2020 CERTIFIED TOTALS

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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	918		\$1,898,295	\$176,046,721	\$116,319,903
A2	REAL-RESIDENTIAL MOBILE HOMES	218		\$584,580	\$13,497,459	\$9,695,887
A3	REAL-RESIDENTIAL SINGLE FAMILY 8	6		\$0	\$904,492	\$561,141
A4	REAL-OTHER IMPROVEMENTS WITH (	27		\$2,300	\$668,329	\$625,667
B1	REAL-RESIDENTIAL DUPLEXES	6		\$0	\$790,476	\$790,476
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$1,339,858	\$1,339,858
C1	REAL-VAC PLATTED LOTS-RESIDENT	120		\$0	\$2,071,472	\$2,071,472
C1C	REAL-VAC PLATTED LOTS - COMMER	14		\$0	\$296,062	\$296,062
D1	REAL-ACREAGE WITH AG	964	31,057.3540	\$0	\$179,036,000	\$1,992,120
D2	FARM & RANCH IMPS ON AG QUALIF	380		\$123,210	\$3,863,841	\$3,785,817
E	REAL-NON QUAL OPEN SPACE LAND	659		\$4,792,627	\$105,325,512	\$87,443,281
E1	REAL-FARM & RANCH - OTHER (NON	1		\$4,519	\$5,392	\$5,392
F1	COMMERCIAL REAL PROPERTY	62		\$328,553	\$12,043,086	\$12,025,774
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$753,087	\$753,087
J3	ELECTRIC COMPANY (INCLUDING CO	14		\$0	\$8,028,549	\$8,028,549
J4	TELEPHONE COMPANY (INCLUDING (	5		\$0	\$394,480	\$394,480
J5	RAILROAD	2		\$0	\$743,614	\$743,614
J6	PIPELAND COMPANY	27		\$0	\$54,051,973	\$53,949,880
J7	CABLE TELEVISION COMPANY	1		\$0	\$29,641	\$29,641
L1	COMMERCIAL PERSONAL PROPER	131		\$0	\$10,293,488	\$10,274,805
L2	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$26,339,197	\$24,920,109
M1	TANGIBLE OTHER PERSONAL, MOBI	71		\$194,080	\$2,941,853	\$1,922,305
O1	RESIDENTIAL INVENTORY	2		\$0	\$71,052	\$71,052
X	TOTALLY EXEMPT PROPERTY	83		\$0	\$10,921,059	\$0
Totals			31,057.3540	\$7,928,164	\$610,456,693	\$338,040,372

2020 CERTIFIED TOTALS

Property Count: 2

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Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1C	REAL-VAC PLATTED LOTS - COMMER	1		\$0	\$19,080	\$19,080
E	REAL-NON QUAL OPEN SPACE LAND	1		\$0	\$973,786	\$973,786
	Totals		0.0000	\$0	\$992,866	\$992,866

2020 CERTIFIED TOTALS

Property Count: 2,840

SBE - Bells School District
Grand Totals

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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	918		\$1,898,295	\$176,046,721	\$116,319,903
A2	REAL-RESIDENTIAL MOBILE HOMES	218		\$584,580	\$13,497,459	\$9,695,887
A3	REAL-RESIDENTIAL SINGLE FAMILY 8	6		\$0	\$904,492	\$561,141
A4	REAL-OTHER IMPROVEMENTS WITH (	27		\$2,300	\$668,329	\$625,667
B1	REAL-RESIDENTIAL DUPLEXES	6		\$0	\$790,476	\$790,476
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$1,339,858	\$1,339,858
C1	REAL-VAC PLATTED LOTS-RESIDENT	120		\$0	\$2,071,472	\$2,071,472
C1C	REAL-VAC PLATTED LOTS - COMMER	15		\$0	\$315,142	\$315,142
D1	REAL-ACREAGE WITH AG	964	31,057.3540	\$0	\$179,036,000	\$1,992,120
D2	FARM & RANCH IMPS ON AG QUALIF	380		\$123,210	\$3,863,841	\$3,785,817
E	REAL-NON QUAL OPEN SPACE LAND	660		\$4,792,627	\$106,299,298	\$88,417,067
E1	REAL-FARM & RANCH - OTHER (NON	1		\$4,519	\$5,392	\$5,392
F1	COMMERCIAL REAL PROPERTY	62		\$328,553	\$12,043,086	\$12,025,774
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$753,087	\$753,087
J3	ELECTRIC COMPANY (INCLUDING CO	14		\$0	\$8,028,549	\$8,028,549
J4	TELEPHONE COMPANY (INCLUDING (	5		\$0	\$394,480	\$394,480
J5	RAILROAD	2		\$0	\$743,614	\$743,614
J6	PIPELAND COMPANY	27		\$0	\$54,051,973	\$53,949,880
J7	CABLE TELEVISION COMPANY	1		\$0	\$29,641	\$29,641
L1	COMMERCIAL PERSONAL PROPER	131		\$0	\$10,293,488	\$10,274,805
L2	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$26,339,197	\$24,920,109
M1	TANGIBLE OTHER PERSONAL, MOBI	71		\$194,080	\$2,941,853	\$1,922,305
O1	RESIDENTIAL INVENTORY	2		\$0	\$71,052	\$71,052
X	TOTALLY EXEMPT PROPERTY	83		\$0	\$10,921,059	\$0
Totals			31,057.3540	\$7,928,164	\$611,449,559	\$339,033,238

2020 CERTIFIED TOTALS

Property Count: 2,840

SBE - Bells School District
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$7,928,164**
TOTAL NEW VALUE TAXABLE: **\$7,722,276**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2019 Market Value	\$1,735
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,735

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DPS	DISABLED Surviving Spouse	1	\$2,000
DV4	Disabled Veterans 70% - 100%	7	\$48,000
DVHS	Disabled Veteran Homestead	2	\$76,446
HS	HOMESTEAD	44	\$905,673
OV65	OVER 65	31	\$255,810
PARTIAL EXEMPTIONS VALUE LOSS		86	\$1,297,929
NEW EXEMPTIONS VALUE LOSS			\$1,299,664

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,299,664

New Ag / Timber Exemptions

2019 Market Value \$418,409 Count: 5
2020 Ag/Timber Use \$2,756
NEW AG / TIMBER VALUE LOSS \$415,653

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,117	\$202,679	\$65,154	\$137,525
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
760	\$204,617	\$77,552	\$127,065

2020 CERTIFIED TOTALS

SBE - Bells School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$992,866.00	\$655,142