

2020 CERTIFIED TOTALS

Property Count: 2,733

SGU - Gunter School District
ARB Approved Totals

8/18/2020 11:10:12AM

Land		Value			
Homesite:		75,996,755			
Non Homesite:		56,043,940			
Ag Market:		436,040,846			
Timber Market:		0		Total Land	(+) 568,081,541
Improvement		Value			
Homesite:		275,624,877			
Non Homesite:		63,427,640		Total Improvements	(+) 339,052,517
Non Real		Count	Value		
Personal Property:		197	48,107,348		
Mineral Property:		0	0		
Autos:		7	137,100	Total Non Real	(+) 48,244,448
				Market Value	= 955,378,506
Ag	Non Exempt	Exempt			
Total Productivity Market:	436,040,846	0			
Ag Use:	3,791,167	0		Productivity Loss	(-) 432,249,679
Timber Use:	0	0		Appraised Value	= 523,128,827
Productivity Loss:	432,249,679	0		Homestead Cap	(-) 11,345,923
				Assessed Value	= 511,782,904
				Total Exemptions Amount (Breakdown on Next Page)	(-) 56,391,645
				Net Taxable	= 455,391,259

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,576,119	4,416,091	45,366.01	45,379.16	27		
DPS	441,206	336,206	2,377.72	2,377.72	4		
OV65	63,775,390	54,485,205	541,234.83	542,861.15	228		
Total	69,792,715	59,237,502	588,978.56	590,618.03	259	Freeze Taxable	(-) 59,237,502
Tax Rate	1.518340						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,351,153	1,246,153	884,341	361,812	3		
Total	1,351,153	1,246,153	884,341	361,812	3	Transfer Adjustment	(-) 361,812
						Freeze Adjusted Taxable	= 395,791,945

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,598,445.98 = 395,791,945 * (1.518340 / 100) + 588,978.56

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	31	0	295,000	295,000
DPS	4	0	30,000	30,000
DV1	1	0	5,000	5,000
DV2	6	0	45,000	45,000
DV3	6	0	62,000	62,000
DV4	22	0	138,661	138,661
DV4S	1	0	12,000	12,000
DVCH	1	0	315,946	315,946
DVHS	17	0	5,946,726	5,946,726
EX-XR	5	0	438,366	438,366
EX-XV	42	0	24,881,360	24,881,360
EX-XV (Prorated)	3	0	112,014	112,014
EX366	13	0	2,574	2,574
HS	896	0	21,547,882	21,547,882
OV65	255	0	2,406,980	2,406,980
OV65S	4	0	40,000	40,000
PC	4	53,391	0	53,391
PPV	2	30,729	0	30,729
SO	1	28,016	0	28,016
Totals		112,136	56,279,509	56,391,645

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Property Count: 2

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Under ARB Review Totals

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Land	Value			
Homesite:	162,526			
Non Homesite:	0			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	162,526
Improvement	Value			
Homesite:	7,552			
Non Homesite:	12	Total Improvements	(+)	7,564
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				170,090
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		170,090
			Homestead Cap	(-)
			Assessed Value	=
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	17,500
			Net Taxable	=
				152,590

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	85,039	67,539	805.16	805.16	1		
Total	85,039	67,539	805.16	805.16	1	Freeze Taxable	(-)
Tax Rate	1.518340						
						Freeze Adjusted Taxable	=
							85,051

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

2,096.52 = 85,051 * (1.518340 / 100) + 805.16

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	5,000	5,000
HS	1	0	12,500	12,500
	Totals	0	17,500	17,500

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Property Count: 2,735

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Grand Totals

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Land			Value			
Homesite:			76,159,281			
Non Homesite:			56,043,940			
Ag Market:			436,040,846			
Timber Market:			0	Total Land	(+)	
					568,244,067	
Improvement			Value			
Homesite:			275,632,429			
Non Homesite:			63,427,652	Total Improvements	(+)	
					339,060,081	
Non Real	Count			Value		
Personal Property:	197		48,107,348			
Mineral Property:	0		0			
Autos:	7		137,100	Total Non Real	(+)	
					48,244,448	
				Market Value	=	
					955,548,596	
Ag	Non Exempt			Exempt		
Total Productivity Market:	436,040,846		0			
Ag Use:	3,791,167		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	432,249,679		0		523,298,917	
				Homestead Cap	(-)	
					11,345,923	
				Assessed Value	=	
					511,952,994	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					56,409,145	
				Net Taxable	=	
					455,543,849	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,661,158	4,483,630	46,171.17	46,184.32	28			
DPS	441,206	336,206	2,377.72	2,377.72	4			
OV65	63,775,390	54,485,205	541,234.83	542,861.15	228			
Total	69,877,754	59,305,041	589,783.72	591,423.19	260	Freeze Taxable	(-)	
Tax Rate	1.518340							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,351,153	1,246,153	884,341	361,812	3			
Total	1,351,153	1,246,153	884,341	361,812	3	Transfer Adjustment	(-)	
							361,812	
						Freeze Adjusted Taxable	=	
							395,876,996	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,600,542.50 = 395,876,996 * (1.518340 / 100) + 589,783.72

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

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	32	0	300,000	300,000
DPS	4	0	30,000	30,000
DV1	1	0	5,000	5,000
DV2	6	0	45,000	45,000
DV3	6	0	62,000	62,000
DV4	22	0	138,661	138,661
DV4S	1	0	12,000	12,000
DVCH	1	0	315,946	315,946
DVHS	17	0	5,946,726	5,946,726
EX-XR	5	0	438,366	438,366
EX-XV	42	0	24,881,360	24,881,360
EX-XV (Prorated)	3	0	112,014	112,014
EX366	13	0	2,574	2,574
HS	897	0	21,560,382	21,560,382
OV65	255	0	2,406,980	2,406,980
OV65S	4	0	40,000	40,000
PC	4	53,391	0	53,391
PPV	2	30,729	0	30,729
SO	1	28,016	0	28,016
Totals		112,136	56,297,009	56,409,145

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,082		\$16,088,204	\$321,054,754	\$286,016,841
B	MULTIFAMILY RESIDENCE	31		\$444,063	\$6,497,983	\$6,497,983
C1	VACANT LOTS AND LAND TRACTS	311		\$0	\$17,973,194	\$17,973,194
D1	QUALIFIED OPEN-SPACE LAND	789	38,307.2975	\$0	\$436,040,846	\$3,787,646
D2	IMPROVEMENTS ON QUALIFIED OP	225		\$3,262	\$3,748,248	\$3,738,770
E	RURAL LAND, NON QUALIFIED OPE	319	772.1332	\$2,151,053	\$67,251,390	\$60,289,224
F1	COMMERCIAL REAL PROPERTY	70		\$2,156,336	\$20,417,668	\$20,417,668
F2	INDUSTRIAL AND MANUFACTURIN	4		\$223,487	\$1,974,603	\$1,974,603
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$537,984	\$537,984
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$12,290,379	\$12,290,379
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$238,376	\$238,376
J5	RAILROAD	3		\$0	\$6,376,696	\$6,376,696
J6	PIPELAND COMPANY	8		\$0	\$10,894,030	\$10,840,639
L1	COMMERCIAL PERSONAL PROPE	162		\$0	\$16,440,694	\$16,440,694
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$1,418,829	\$1,418,829
M1	TANGIBLE OTHER PERSONAL, MOB	19		\$0	\$969,018	\$762,963
O	RESIDENTIAL INVENTORY	123		\$2,321,587	\$5,788,771	\$5,788,771
X	TOTALLY EXEMPT PROPERTY	65		\$270,901	\$25,465,043	\$0
	Totals		39,079.4307	\$23,658,893	\$955,378,506	\$455,391,260

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Property Count: 2

SGU - Gunter School District
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$170,090	\$152,590
		Totals	0.0000	\$0	\$170,090	\$152,590

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,084		\$16,088,204	\$321,224,844	\$286,169,431
B	MULTIFAMILY RESIDENCE	31		\$444,063	\$6,497,983	\$6,497,983
C1	VACANT LOTS AND LAND TRACTS	311		\$0	\$17,973,194	\$17,973,194
D1	QUALIFIED OPEN-SPACE LAND	789	38,307.2975	\$0	\$436,040,846	\$3,787,646
D2	IMPROVEMENTS ON QUALIFIED OP	225		\$3,262	\$3,748,248	\$3,738,770
E	RURAL LAND, NON QUALIFIED OPE	319	772.1332	\$2,151,053	\$67,251,390	\$60,289,224
F1	COMMERCIAL REAL PROPERTY	70		\$2,156,336	\$20,417,668	\$20,417,668
F2	INDUSTRIAL AND MANUFACTURIN	4		\$223,487	\$1,974,603	\$1,974,603
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$537,984	\$537,984
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$12,290,379	\$12,290,379
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$238,376	\$238,376
J5	RAILROAD	3		\$0	\$6,376,696	\$6,376,696
J6	PIPELAND COMPANY	8		\$0	\$10,894,030	\$10,840,639
L1	COMMERCIAL PERSONAL PROPE	162		\$0	\$16,440,694	\$16,440,694
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$1,418,829	\$1,418,829
M1	TANGIBLE OTHER PERSONAL, MOB	19		\$0	\$969,018	\$762,963
O	RESIDENTIAL INVENTORY	123		\$2,321,587	\$5,788,771	\$5,788,771
X	TOTALLY EXEMPT PROPERTY	65		\$270,901	\$25,465,043	\$0
	Totals		39,079.4307	\$23,658,893	\$955,548,596	\$455,543,850

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2		\$0	\$901,902	\$901,902
A1	REAL-RESIDENTIAL SINGLE FAMILY 8	982		\$16,032,850	\$311,331,936	\$278,734,091
A2	REAL-RESIDENTIAL MOBILE HOMES	81		\$33,126	\$7,371,142	\$4,957,035
A4	REAL-OTHER IMPROVEMENTS WITH	27		\$22,228	\$1,449,774	\$1,423,813
B1	REAL-RESIDENTIAL DUPLEXES	31		\$444,063	\$6,497,983	\$6,497,983
C1	REAL-VAC PLATTED LOTS-RESIDENT	263		\$0	\$14,789,049	\$14,789,049
C1C	REAL-VAC PLATTED LOTS - COMMER	48		\$0	\$3,184,145	\$3,184,145
D1	REAL-ACREAGE WITH AG	789	38,307.2975	\$0	\$436,040,846	\$3,787,646
D2	FARM & RANCH IMPS ON AG QUALIF	225		\$3,262	\$3,748,248	\$3,738,770
E	REAL-NON QUAL OPEN SPACE LAND	319		\$2,151,053	\$67,251,390	\$60,289,224
F1	COMMERCIAL REAL PROPERTY	70		\$2,156,336	\$20,417,668	\$20,417,668
F2	INDUSTRIAL REAL PROPERTY	4		\$223,487	\$1,974,603	\$1,974,603
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$537,984	\$537,984
J3	ELECTRIC COMPANY (INCLUDING CO	3		\$0	\$12,290,379	\$12,290,379
J4	TELEPHONE COMPANY (INCLUDING C	4		\$0	\$238,376	\$238,376
J5	RAILROAD	3		\$0	\$6,376,696	\$6,376,696
J6	PIPELAND COMPANY	8		\$0	\$10,894,030	\$10,840,639
L1	COMMERCIAL PERSONAL PROPER	162		\$0	\$16,440,694	\$16,440,694
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$1,418,829	\$1,418,829
M1	TANGIBLE OTHER PERSONAL, MOBI	19		\$0	\$969,018	\$762,963
O1	RESIDENTIAL INVENTORY	123		\$2,321,587	\$5,788,771	\$5,788,771
X	TOTALLY EXEMPT PROPERTY	65		\$270,901	\$25,465,043	\$0
	Totals		38,307.2975	\$23,658,893	\$955,378,506	\$455,391,260

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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	2		\$0	\$155,302	\$139,322
A2	REAL-RESIDENTIAL MOBILE HOMES	2		\$0	\$14,788	\$13,268
	Totals		0.0000	\$0	\$170,090	\$152,590

2020 CERTIFIED TOTALS

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Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2		\$0	\$901,902	\$901,902
A1	REAL-RESIDENTIAL SINGLE FAMILY 8	984		\$16,032,850	\$311,487,238	\$278,873,413
A2	REAL-RESIDENTIAL MOBILE HOMES	83		\$33,126	\$7,385,930	\$4,970,303
A4	REAL-OTHER IMPROVEMENTS WITH	27		\$22,228	\$1,449,774	\$1,423,813
B1	REAL-RESIDENTIAL DUPLEXES	31		\$444,063	\$6,497,983	\$6,497,983
C1	REAL-VAC PLATTED LOTS-RESIDENT	263		\$0	\$14,789,049	\$14,789,049
C1C	REAL-VAC PLATTED LOTS - COMMER	48		\$0	\$3,184,145	\$3,184,145
D1	REAL-ACREAGE WITH AG	789	38,307.2975	\$0	\$436,040,846	\$3,787,646
D2	FARM & RANCH IMPS ON AG QUALIF	225		\$3,262	\$3,748,248	\$3,738,770
E	REAL-NON QUAL OPEN SPACE LAND	319		\$2,151,053	\$67,251,390	\$60,289,224
F1	COMMERCIAL REAL PROPERTY	70		\$2,156,336	\$20,417,668	\$20,417,668
F2	INDUSTRIAL REAL PROPERTY	4		\$223,487	\$1,974,603	\$1,974,603
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$537,984	\$537,984
J3	ELECTRIC COMPANY (INCLUDING CO	3		\$0	\$12,290,379	\$12,290,379
J4	TELEPHONE COMPANY (INCLUDING C	4		\$0	\$238,376	\$238,376
J5	RAILROAD	3		\$0	\$6,376,696	\$6,376,696
J6	PIPELAND COMPANY	8		\$0	\$10,894,030	\$10,840,639
L1	COMMERCIAL PERSONAL PROPER	162		\$0	\$16,440,694	\$16,440,694
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$1,418,829	\$1,418,829
M1	TANGIBLE OTHER PERSONAL, MOBI	19		\$0	\$969,018	\$762,963
O1	RESIDENTIAL INVENTORY	123		\$2,321,587	\$5,788,771	\$5,788,771
X	TOTALLY EXEMPT PROPERTY	65		\$270,901	\$25,465,043	\$0
	Totals		38,307.2975	\$23,658,893	\$955,548,596	\$455,543,850

2020 CERTIFIED TOTALS

Property Count: 2,735

SGU - Gunter School District
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$23,658,893**
TOTAL NEW VALUE TAXABLE: **\$22,731,383**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2019 Market Value	\$0
EX366	HOUSE BILL 366	2	2019 Market Value	\$500
ABSOLUTE EXEMPTIONS VALUE LOSS				\$500

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	3	\$14,604
DVHS	Disabled Veteran Homestead	2	\$554,803
HS	HOMESTEAD	60	\$1,450,000
OV65	OVER 65	18	\$170,000
PARTIAL EXEMPTIONS VALUE LOSS			\$2,226,907
NEW EXEMPTIONS VALUE LOSS			\$2,227,407

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,227,407

New Ag / Timber Exemptions

2019 Market Value \$106,500 Count: 1
2020 Ag/Timber Use \$355
NEW AG / TIMBER VALUE LOSS \$106,145

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
891	\$336,802	\$36,723	\$300,079
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
759	\$341,700	\$35,849	\$305,851

2020 CERTIFIED TOTALS

SGU - Gunter School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$170,090.00	\$152,590