

2020 CERTIFIED TOTALS

Property Count: 3,790

SHO - Howe School District
ARB Approved Totals

8/18/2020 11:11:36AM

Land		Value			
Homesite:		66,517,211			
Non Homesite:		32,000,074			
Ag Market:		366,217,780			
Timber Market:		0		Total Land	(+) 464,735,065
Improvement		Value			
Homesite:		269,159,438			
Non Homesite:		64,213,958		Total Improvements	(+) 333,373,396
Non Real		Count	Value		
Personal Property:	220	43,690,231			
Mineral Property:	321	987,394			
Autos:	22	358,075		Total Non Real	(+) 45,035,700
				Market Value	= 843,144,161
Ag	Non Exempt	Exempt			
Total Productivity Market:	366,183,476	34,304			
Ag Use:	5,200,939	38		Productivity Loss	(-) 360,982,537
Timber Use:	0	0		Appraised Value	= 482,161,624
Productivity Loss:	360,982,537	34,266		Homestead Cap	(-) 15,988,820
				Assessed Value	= 466,172,804
				Total Exemptions Amount	(-) 70,880,902
				(Breakdown on Next Page)	
				Net Taxable	= 395,291,902

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,756,646	6,595,192	53,238.98	55,712.75	65		
DPS	615,300	475,300	3,126.47	3,126.47	4		
OV65	73,187,409	57,428,487	432,964.66	440,141.66	435		
Total	83,559,355	64,498,979	489,330.11	498,980.88	504	Freeze Taxable	(-) 64,498,979
Tax Rate	1.438000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,550,328	1,400,328	1,082,660	317,668	5		
Total	1,550,328	1,400,328	1,082,660	317,668	5	Transfer Adjustment	(-) 317,668
						Freeze Adjusted Taxable	= 330,475,255

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,241,564.28 = 330,475,255 * (1.438000 / 100) + 489,330.11

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

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SHO - Howe School District
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	67	0	584,000	584,000
DPS	4	0	40,000	40,000
DV1	6	0	30,000	30,000
DV2	4	0	34,500	34,500
DV2S	1	0	7,500	7,500
DV3	6	0	60,000	60,000
DV4	44	0	264,968	264,968
DV4S	6	0	48,000	48,000
DVHS	27	0	4,277,956	4,277,956
DVHSS	2	0	215,315	215,315
EX-XR	12	0	1,299,405	1,299,405
EX-XV	77	0	27,911,900	27,911,900
EX-XV (Prorated)	2	0	39,844	39,844
EX366	263	0	26,703	26,703
FR	1	0	0	0
HS	1,339	0	31,172,653	31,172,653
OV65	488	0	4,406,752	4,406,752
OV65S	4	0	40,000	40,000
PC	3	369,996	0	369,996
PPV	1	30,250	0	30,250
SO	1	21,160	0	21,160
Totals		421,406	70,459,496	70,880,902

2020 CERTIFIED TOTALS

Property Count: 7

SHO - Howe School District
Under ARB Review Totals

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Land		Value			
Homesite:		0			
Non Homesite:		148,577			
Ag Market:		0			
Timber Market:		0	Total Land	148,577 (+)	
Improvement		Value			
Homesite:		40,876			
Non Homesite:		97,970	Total Improvements	138,846 (+)	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	0 (+)
			Market Value	287,423 (=)	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	0 (-)
Timber Use:	0		0	Appraised Value	287,423 (=)
Productivity Loss:	0		0	Homestead Cap	0 (-)
			Assessed Value	287,423 (=)	
			Total Exemptions Amount (Breakdown on Next Page)	0 (-)	
			Net Taxable	287,423 (=)	

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

4,133.14 = 287,423 * (1.438000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

SHO - Howe School District

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 3,797

SHO - Howe School District
Grand Totals

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Land		Value			
Homesite:		66,517,211			
Non Homesite:		32,148,651			
Ag Market:		366,217,780			
Timber Market:		0	Total Land	(+) 464,883,642	
Improvement		Value			
Homesite:		269,200,314			
Non Homesite:		64,311,928	Total Improvements	(+) 333,512,242	
Non Real		Count	Value		
Personal Property:	220		43,690,231		
Mineral Property:	321		987,394		
Autos:	22		358,075	Total Non Real	(+) 45,035,700
				Market Value	= 843,431,584
Ag	Non Exempt	Exempt			
Total Productivity Market:	366,183,476	34,304			
Ag Use:	5,200,939	38	Productivity Loss	(-) 360,982,537	
Timber Use:	0	0	Appraised Value	= 482,449,047	
Productivity Loss:	360,982,537	34,266	Homestead Cap	(-) 15,988,820	
				Assessed Value	= 466,460,227
				Total Exemptions Amount (Breakdown on Next Page)	(-) 70,880,902
				Net Taxable	= 395,579,325

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,756,646	6,595,192	53,238.98	55,712.75	65		
DPS	615,300	475,300	3,126.47	3,126.47	4		
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Total	83,559,355	64,498,979	489,330.11	498,980.88	504	Freeze Taxable	(-) 64,498,979
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Total	1,550,328	1,400,328	1,082,660	317,668	5	Transfer Adjustment	(-) 317,668
						Freeze Adjusted Taxable	= 330,762,678

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,245,697.42 = 330,762,678 * (1.438000 / 100) + 489,330.11

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

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EX366	263	0	26,703	26,703
FR	1	0	0	0
HS	1,339	0	31,172,653	31,172,653
OV65	488	0	4,406,752	4,406,752
OV65S	4	0	40,000	40,000
PC	3	369,996	0	369,996
PPV	1	30,250	0	30,250
SO	1	21,160	0	21,160
Totals		421,406	70,459,496	70,880,902

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,658		\$4,179,450	\$288,596,766	\$240,721,292
B	MULTIFAMILY RESIDENCE	19		\$102,528	\$5,618,823	\$5,618,823
C1	VACANT LOTS AND LAND TRACTS	206		\$0	\$5,098,162	\$5,098,162
D1	QUALIFIED OPEN-SPACE LAND	857	42,986.7959	\$0	\$366,183,476	\$5,190,801
D2	IMPROVEMENTS ON QUALIFIED OP	203		\$16,031	\$3,530,575	\$3,510,856
E	RURAL LAND, NON QUALIFIED OPE	353	853.8754	\$1,009,406	\$66,994,063	\$58,152,148
F1	COMMERCIAL REAL PROPERTY	163		\$32,875	\$23,519,044	\$23,519,044
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$2,424,714	\$2,424,714
G1	OIL AND GAS	78		\$0	\$964,685	\$964,685
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$666,850	\$666,850
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$14,268,805	\$14,268,805
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$620,211	\$620,211
J5	RAILROAD	3		\$0	\$6,402,356	\$6,402,356
J6	PIPELAND COMPANY	12		\$0	\$9,440,328	\$9,408,442
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,033,333	\$1,033,333
L1	COMMERCIAL PERSONAL PROPE	168		\$0	\$7,871,486	\$7,871,486
L2	INDUSTRIAL AND MANUFACTURIN	25		\$0	\$3,924,773	\$3,586,663
M1	TANGIBLE OTHER PERSONAL, MOB	174		\$352,172	\$6,451,375	\$6,006,997
O	RESIDENTIAL INVENTORY	1		\$101,470	\$204,327	\$204,327
S	SPECIAL INVENTORY TAX	2		\$0	\$21,907	\$21,907
X	TOTALLY EXEMPT PROPERTY	355		\$8,767,526	\$29,308,102	\$0
	Totals		43,840.6713	\$14,561,458	\$843,144,161	\$395,291,902

2020 CERTIFIED TOTALS

Property Count: 7

SHO - Howe 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	3		\$0	\$180,479	\$180,479
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$22,126	\$22,126
E	RURAL LAND, NON QUALIFIED OPE	1	6.0900	\$0	\$84,818	\$84,818
Totals			6.0900	\$0	\$287,423	\$287,423

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Property Count: 3,797

SHO - Howe 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	1,661		\$4,179,450	\$288,777,245	\$240,901,771
B	MULTIFAMILY RESIDENCE	19		\$102,528	\$5,618,823	\$5,618,823
C1	VACANT LOTS AND LAND TRACTS	209		\$0	\$5,120,288	\$5,120,288
D1	QUALIFIED OPEN-SPACE LAND	857	42,986.7959	\$0	\$366,183,476	\$5,190,801
D2	IMPROVEMENTS ON QUALIFIED OP	203		\$16,031	\$3,530,575	\$3,510,856
E	RURAL LAND, NON QUALIFIED OPE	354	859.9654	\$1,009,406	\$67,078,881	\$58,236,966
F1	COMMERCIAL REAL PROPERTY	163		\$32,875	\$23,519,044	\$23,519,044
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$2,424,714	\$2,424,714
G1	OIL AND GAS	78		\$0	\$964,685	\$964,685
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$666,850	\$666,850
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$14,268,805	\$14,268,805
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$620,211	\$620,211
J5	RAILROAD	3		\$0	\$6,402,356	\$6,402,356
J6	PIPELAND COMPANY	12		\$0	\$9,440,328	\$9,408,442
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,033,333	\$1,033,333
L1	COMMERCIAL PERSONAL PROPE	168		\$0	\$7,871,486	\$7,871,486
L2	INDUSTRIAL AND MANUFACTURIN	25		\$0	\$3,924,773	\$3,586,663
M1	TANGIBLE OTHER PERSONAL, MOB	174		\$352,172	\$6,451,375	\$6,006,997
O	RESIDENTIAL INVENTORY	1		\$101,470	\$204,327	\$204,327
S	SPECIAL INVENTORY TAX	2		\$0	\$21,907	\$21,907
X	TOTALLY EXEMPT PROPERTY	355		\$8,767,526	\$29,308,102	\$0
	Totals		43,846.7613	\$14,561,458	\$843,431,584	\$395,579,325

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$180,000	\$180,000
A1	REAL-RESIDENTIAL SINGLE FAMILY 8	1,552		\$4,026,285	\$280,677,062	\$235,474,551
A2	REAL-RESIDENTIAL MOBILE HOMES	86		\$151,828	\$6,629,136	\$3,983,927
A4	REAL-OTHER IMPROVEMENTS WITH	37		\$1,337	\$1,110,568	\$1,082,814
B1	REAL-RESIDENTIAL DUPLEXES	15		\$102,528	\$2,016,973	\$2,016,973
B2	REAL-RESIDENTIAL APARTMENTS	4		\$0	\$3,601,850	\$3,601,850
C1	REAL-VAC PLATTED LOTS-RESIDENT	184		\$0	\$3,516,632	\$3,516,632
C1C	REAL-VAC PLATTED LOTS - COMMER	22		\$0	\$1,581,530	\$1,581,530
D1	REAL-ACREAGE WITH AG	857	42,986.7959	\$0	\$366,183,476	\$5,190,801
D2	FARM & RANCH IMPS ON AG QUALIF	203		\$16,031	\$3,530,575	\$3,510,856
E	REAL-NON QUAL OPEN SPACE LAND	353		\$1,009,406	\$66,994,063	\$58,152,148
F1	COMMERCIAL REAL PROPERTY	163		\$32,875	\$23,519,044	\$23,519,044
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$2,424,714	\$2,424,714
G1	OIL & GAS	78		\$0	\$964,685	\$964,685
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$666,850	\$666,850
J3	ELECTRIC COMPANY (INCLUDING CO	5		\$0	\$14,268,805	\$14,268,805
J4	TELEPHONE COMPANY (INCLUDING C	7		\$0	\$620,211	\$620,211
J5	RAILROAD	3		\$0	\$6,402,356	\$6,402,356
J6	PIPELAND COMPANY	12		\$0	\$9,440,328	\$9,408,442
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,033,333	\$1,033,333
L1	COMMERCIAL PERSONAL PROPER	168		\$0	\$7,871,486	\$7,871,486
L2	INDUSTRIAL PERSONAL PROPERTY	25		\$0	\$3,924,773	\$3,586,663
M1	TANGIBLE OTHER PERSONAL, MOBI	174		\$352,172	\$6,451,375	\$6,006,997
O1	RESIDENTIAL INVENTORY	1		\$101,470	\$204,327	\$204,327
S		2		\$0	\$21,907	\$21,907
X	TOTALLY EXEMPT PROPERTY	355		\$8,767,526	\$29,308,102	\$0
	Totals		42,986.7959	\$14,561,458	\$843,144,161	\$395,291,902

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Property Count: 7

SHO - Howe School District
Under ARB Review 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	1		\$0	\$125,694	\$125,694
A2	REAL-RESIDENTIAL MOBILE HOMES	2		\$0	\$54,785	\$54,785
C1	REAL-VAC PLATTED LOTS-RESIDENT	3		\$0	\$22,126	\$22,126
E	REAL-NON QUAL OPEN SPACE LAND	1		\$0	\$84,818	\$84,818
Totals			0.0000	\$0	\$287,423	\$287,423

2020 CERTIFIED TOTALS

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SHO - Howe School District
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$180,000	\$180,000
A1	REAL-RESIDENTIAL SINGLE FAMILY 8	1,553		\$4,026,285	\$280,802,756	\$235,600,245
A2	REAL-RESIDENTIAL MOBILE HOMES	88		\$151,828	\$6,683,921	\$4,038,712
A4	REAL-OTHER IMPROVEMENTS WITH	37		\$1,337	\$1,110,568	\$1,082,814
B1	REAL-RESIDENTIAL DUPLEXES	15		\$102,528	\$2,016,973	\$2,016,973
B2	REAL-RESIDENTIAL APARTMENTS	4		\$0	\$3,601,850	\$3,601,850
C1	REAL-VAC PLATTED LOTS-RESIDENT	187		\$0	\$3,538,758	\$3,538,758
C1C	REAL-VAC PLATTED LOTS - COMMER	22		\$0	\$1,581,530	\$1,581,530
D1	REAL-ACREAGE WITH AG	857	42,986.7959	\$0	\$366,183,476	\$5,190,801
D2	FARM & RANCH IMPS ON AG QUALIF	203		\$16,031	\$3,530,575	\$3,510,856
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SHO - Howe School District
Effective Rate Assumption

8/18/2020 11:11:46AM

New Value

TOTAL NEW VALUE MARKET: \$14,561,458
TOTAL NEW VALUE TAXABLE: \$5,367,714

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2019 Market Value	\$159,032
EX366	HOUSE BILL 366	32	2019 Market Value	\$10,793
ABSOLUTE EXEMPTIONS VALUE LOSS				\$169,825

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$5,000
DPS	DISABLED Surviving Spouse	2	\$20,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	5	\$36,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	3	\$462,235
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$114,473
HS	HOMESTEAD	42	\$935,231
OV65	OVER 65	32	\$278,286
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		90	\$1,878,725
NEW EXEMPTIONS VALUE LOSS			\$2,048,550

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,048,550

New Ag / Timber Exemptions

2019 Market Value \$282,328 Count: 4
2020 Ag/Timber Use \$2,678
NEW AG / TIMBER VALUE LOSS \$279,650

New Annexations

Count	Market Value	Taxable Value
2	\$511,308	\$22,097

New Deannexations

2020 CERTIFIED TOTALS

SHO - Howe School District
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,320	\$201,242	\$35,457	\$165,785

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,139	\$194,333	\$34,965	\$159,368

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$287,423.00	\$208,637