

# 2020 CERTIFIED TOTALS

Property Count: 24,880

SSH - Sherman School District  
ARB Approved Totals

8/18/2020 11:16:00AM

Land		Value			
Homesite:		306,841,653			
Non Homesite:		522,423,280			
Ag Market:		200,513,135			
Timber Market:		0		<b>Total Land</b>	(+) 1,029,778,068
Improvement		Value			
Homesite:		1,410,034,828			
Non Homesite:		1,786,582,177		<b>Total Improvements</b>	(+) 3,196,617,005
Non Real		Count	Value		
Personal Property:	2,257	940,344,342			
Mineral Property:	3,402	24,727,780			
Autos:	81	2,360,818		<b>Total Non Real</b>	(+) 967,432,940
				<b>Market Value</b>	= 5,193,828,013
Ag	Non Exempt	Exempt			
Total Productivity Market:	200,391,619	121,516			
Ag Use:	2,249,810	336		<b>Productivity Loss</b>	(-) 198,141,809
Timber Use:	0	0		<b>Appraised Value</b>	= 4,995,686,204
Productivity Loss:	198,141,809	121,180		<b>Homestead Cap</b>	(-) 76,604,449
				<b>Assessed Value</b>	= 4,919,081,755
				<b>Total Exemptions Amount</b>	(-) 884,180,996
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 4,034,900,759

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	45,283,538	29,078,953	250,644.94	256,006.39	438		
DPS	2,300,131	1,282,905	8,312.83	8,469.35	27		
OV65	464,546,213	334,754,927	2,738,841.51	2,775,694.10	3,027		
<b>Total</b>	<b>512,129,882</b>	<b>365,116,785</b>	<b>2,997,799.28</b>	<b>3,040,169.84</b>	<b>3,492</b>	<b>Freeze Taxable</b>	(-) 365,116,785
<b>Tax Rate</b>	<b>1.547300</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	249,527	197,027	125,299	71,728	2		
OV65	5,828,189	4,913,948	3,276,505	1,637,443	26		
<b>Total</b>	<b>6,077,716</b>	<b>5,110,975</b>	<b>3,401,804</b>	<b>1,709,171</b>	<b>28</b>	<b>Transfer Adjustment</b>	(-) 1,709,171
						<b>Freeze Adjusted Taxable</b>	= 3,668,074,803

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 59,753,920.71 = 3,668,074,803 \* (1.547300 / 100) + 2,997,799.28

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

**2020 CERTIFIED TOTALS**

Property Count: 24,880

SSH - Sherman School District  
ARB Approved Totals

8/18/2020

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	3	326,304	0	326,304
CHODO (Partial)	1	3,300,000	0	3,300,000
DP	465	0	3,998,696	3,998,696
DPS	27	0	220,000	220,000
DV1	22	0	133,000	133,000
DV1S	4	0	20,000	20,000
DV2	25	0	180,750	180,750
DV2S	1	0	7,500	7,500
DV3	25	0	222,000	222,000
DV3S	2	0	20,000	20,000
DV4	249	0	1,925,491	1,925,491
DV4S	37	0	230,873	230,873
DVHS	165	0	23,335,617	23,335,617
DVHSS	36	0	3,336,356	3,336,356
EX	1	0	98,164	98,164
EX-XD	4	0	115,235	115,235
EX-XD (Prorated)	3	0	17,681	17,681
EX-XG	5	0	831,339	831,339
EX-XI	3	0	1,017,551	1,017,551
EX-XJ	209	0	146,328,182	146,328,182
EX-XL	1	0	1,820	1,820
EX-XR	15	0	551,120	551,120
EX-XU	2	0	277,181	277,181
EX-XV	694	0	323,539,790	323,539,790
EX-XV (Prorated)	1	0	109,007	109,007
EX366	1,112	0	140,209	140,209
FR	21	113,719,331	0	113,719,331
HS	7,990	0	189,607,102	189,607,102
MASSS	2	0	128,084	128,084
OV65	3,420	14,954,568	31,833,122	46,787,690
OV65S	28	107,223	254,146	361,369
PC	22	22,727,756	0	22,727,756
PPV	13	288,945	0	288,945
SO	8	276,853	0	276,853
<b>Totals</b>		<b>155,700,980</b>	<b>728,480,016</b>	<b>884,180,996</b>

# 2020 CERTIFIED TOTALS

Property Count: 35

SSH - Sherman School District  
Under ARB Review Totals

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Land		Value			
Homesite:		361,268			
Non Homesite:		5,316,213			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	
				5,677,481	
Improvement		Value			
Homesite:		1,429,436			
Non Homesite:		10,459,903	<b>Total Improvements</b>	(+)	
				11,889,339	
Non Real		Count	Value		
Personal Property:	2		53,475		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					53,475
			<b>Market Value</b>	=	17,620,295
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0		17,620,295
				<b>Homestead Cap</b>	(-)
					34,092
				<b>Assessed Value</b>	=
					17,586,203
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					187,333
				<b>Net Taxable</b>	=
					17,398,870

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

269,212.72 = 17,398,870 \* (1.547300 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2020 CERTIFIED TOTALS**

Property Count: 35

SSH - Sherman School District  
Under ARB Review Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	7	0	172,333	172,333
OV65	1	5,000	10,000	15,000
	<b>Totals</b>	<b>5,000</b>	<b>182,333</b>	<b>187,333</b>

# 2020 CERTIFIED TOTALS

Property Count: 24,915

SSH - Sherman School District  
Grand Totals

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Land		Value			
Homesite:		307,202,921			
Non Homesite:		527,739,493			
Ag Market:		200,513,135			
Timber Market:		0	<b>Total Land</b>	(+)	
				1,035,455,549	
Improvement		Value			
Homesite:		1,411,464,264			
Non Homesite:		1,797,042,080	<b>Total Improvements</b>	(+)	
				3,208,506,344	
Non Real		Count	Value		
Personal Property:	2,259		940,397,817		
Mineral Property:	3,402		24,727,780		
Autos:	81		2,360,818	<b>Total Non Real</b>	(+)
					967,486,415
			<b>Market Value</b>	=	5,211,448,308
Ag		Non Exempt	Exempt		
Total Productivity Market:	200,391,619		121,516		
Ag Use:	2,249,810		336	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	198,141,809		121,180		5,013,306,499
				<b>Homestead Cap</b>	(-)
					76,638,541
				<b>Assessed Value</b>	=
					4,936,667,958
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	884,368,329
				<b>Net Taxable</b>	=
					4,052,299,629

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	45,283,538	29,078,953	250,644.94	256,006.39	438			
DPS	2,300,131	1,282,905	8,312.83	8,469.35	27			
OV65	464,546,213	334,754,927	2,738,841.51	2,775,694.10	3,027			
<b>Total</b>	<b>512,129,882</b>	<b>365,116,785</b>	<b>2,997,799.28</b>	<b>3,040,169.84</b>	<b>3,492</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	<b>1.547300</b>							<b>365,116,785</b>
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	249,527	197,027	125,299	71,728	2			
OV65	5,828,189	4,913,948	3,276,505	1,637,443	26			
<b>Total</b>	<b>6,077,716</b>	<b>5,110,975</b>	<b>3,401,804</b>	<b>1,709,171</b>	<b>28</b>	<b>Transfer Adjustment</b>	(-)	
							<b>1,709,171</b>	
						<b>Freeze Adjusted Taxable</b>	=	
							<b>3,685,473,673</b>	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 60,023,133.42 = 3,685,473,673 \* (1.547300 / 100) + 2,997,799.28

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

**2020 CERTIFIED TOTALS**

Property Count: 24,915

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	3	326,304	0	326,304
CHODO (Partial)	1	3,300,000	0	3,300,000
DP	465	0	3,998,696	3,998,696
DPS	27	0	220,000	220,000
DV1	22	0	133,000	133,000
DV1S	4	0	20,000	20,000
DV2	25	0	180,750	180,750
DV2S	1	0	7,500	7,500
DV3	25	0	222,000	222,000
DV3S	2	0	20,000	20,000
DV4	249	0	1,925,491	1,925,491
DV4S	37	0	230,873	230,873
DVHS	165	0	23,335,617	23,335,617
DVHSS	36	0	3,336,356	3,336,356
EX	1	0	98,164	98,164
EX-XD	4	0	115,235	115,235
EX-XD (Prorated)	3	0	17,681	17,681
EX-XG	5	0	831,339	831,339
EX-XI	3	0	1,017,551	1,017,551
EX-XJ	209	0	146,328,182	146,328,182
EX-XL	1	0	1,820	1,820
EX-XR	15	0	551,120	551,120
EX-XU	2	0	277,181	277,181
EX-XV	694	0	323,539,790	323,539,790
EX-XV (Prorated)	1	0	109,007	109,007
EX366	1,112	0	140,209	140,209
FR	21	113,719,331	0	113,719,331
HS	7,997	0	189,779,435	189,779,435
MASSS	2	0	128,084	128,084
OV65	3,421	14,959,568	31,843,122	46,802,690
OV65S	28	107,223	254,146	361,369
PC	22	22,727,756	0	22,727,756
PPV	13	288,945	0	288,945
SO	8	276,853	0	276,853
<b>Totals</b>		<b>155,705,980</b>	<b>728,662,349</b>	<b>884,368,329</b>

**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	12,829		\$33,320,077	\$1,792,338,211	\$1,457,192,652
B	MULTIFAMILY RESIDENCE	505		\$11,130,935	\$255,921,495	\$255,788,542
C1	VACANT LOTS AND LAND TRACTS	1,675		\$0	\$55,485,918	\$55,485,918
D1	QUALIFIED OPEN-SPACE LAND	873	27,285.3441	\$0	\$200,391,619	\$2,239,522
D2	IMPROVEMENTS ON QUALIFIED OP	206		\$80,685	\$1,879,707	\$1,856,015
E	RURAL LAND, NON QUALIFIED OPE	580	3,448.4531	\$3,080,685	\$94,291,205	\$84,712,295
F1	COMMERCIAL REAL PROPERTY	1,283		\$28,370,822	\$816,821,826	\$816,659,826
F2	INDUSTRIAL AND MANUFACTURIN	57		\$218,014	\$506,983,262	\$485,061,462
G1	OIL AND GAS	2,364		\$0	\$24,502,064	\$24,502,064
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$16,480,753	\$16,480,753
J3	ELECTRIC COMPANY (INCLUDING C	12		\$0	\$44,988,317	\$44,988,317
J4	TELEPHONE COMPANY (INCLUDI	14		\$0	\$4,540,294	\$4,540,294
J5	RAILROAD	21		\$0	\$24,879,173	\$24,879,173
J6	PIPELAND COMPANY	48		\$0	\$8,888,871	\$8,765,701
J7	CABLE TELEVISION COMPANY	3		\$0	\$3,428,526	\$3,428,526
L1	COMMERCIAL PERSONAL PROPE	1,928		\$1,459,882	\$285,617,652	\$284,914,433
L2	INDUSTRIAL AND MANUFACTURIN	153		\$0	\$525,627,050	\$411,925,827
M1	TANGIBLE OTHER PERSONAL, MOB	306		\$1,334,493	\$6,264,080	\$3,820,032
O	RESIDENTIAL INVENTORY	477		\$10,371,999	\$20,413,262	\$20,190,903
S	SPECIAL INVENTORY TAX	56		\$0	\$27,468,504	\$27,468,504
X	TOTALLY EXEMPT PROPERTY	2,062		\$2,731,783	\$476,616,224	\$0
	<b>Totals</b>		30,733.7972	\$92,099,375	\$5,193,828,013	\$4,034,900,759

# 2020 CERTIFIED TOTALS

Property Count: 35

SSH - Sherman 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	11		\$0	\$1,790,704	\$1,569,279
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$486,966	\$486,966
E	RURAL LAND, NON QUALIFIED OPE	1	11.3930	\$0	\$1,411,039	\$1,411,039
F1	COMMERCIAL REAL PROPERTY	15		\$0	\$13,878,111	\$13,878,111
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$53,475	\$53,475
<b>Totals</b>			11.3930	\$0	\$17,620,295	\$17,398,870



**2020 CERTIFIED TOTALS**

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SSH - Sherman 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	12,840		\$33,320,077	\$1,794,128,915	\$1,458,761,931
B	MULTIFAMILY RESIDENCE	505		\$11,130,935	\$255,921,495	\$255,788,542
C1	VACANT LOTS AND LAND TRACTS	1,681		\$0	\$55,972,884	\$55,972,884
D1	QUALIFIED OPEN-SPACE LAND	873	27,285.3441	\$0	\$200,391,619	\$2,239,522
D2	IMPROVEMENTS ON QUALIFIED OP	206		\$80,685	\$1,879,707	\$1,856,015
E	RURAL LAND, NON QUALIFIED OPE	581	3,459.8461	\$3,080,685	\$95,702,244	\$86,123,334
F1	COMMERCIAL REAL PROPERTY	1,298		\$28,370,822	\$830,699,937	\$830,537,937
F2	INDUSTRIAL AND MANUFACTURIN	57		\$218,014	\$506,983,262	\$485,061,462
G1	OIL AND GAS	2,364		\$0	\$24,502,064	\$24,502,064
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$16,480,753	\$16,480,753
J3	ELECTRIC COMPANY (INCLUDING C	12		\$0	\$44,988,317	\$44,988,317
J4	TELEPHONE COMPANY (INCLUDI	14		\$0	\$4,540,294	\$4,540,294
J5	RAILROAD	21		\$0	\$24,879,173	\$24,879,173
J6	PIPELAND COMPANY	48		\$0	\$8,888,871	\$8,765,701
J7	CABLE TELEVISION COMPANY	3		\$0	\$3,428,526	\$3,428,526
L1	COMMERCIAL PERSONAL PROPE	1,930		\$1,459,882	\$285,671,127	\$284,967,908
L2	INDUSTRIAL AND MANUFACTURIN	153		\$0	\$525,627,050	\$411,925,827
M1	TANGIBLE OTHER PERSONAL, MOB	306		\$1,334,493	\$6,264,080	\$3,820,032
O	RESIDENTIAL INVENTORY	477		\$10,371,999	\$20,413,262	\$20,190,903
S	SPECIAL INVENTORY TAX	56		\$0	\$27,468,504	\$27,468,504
X	TOTALLY EXEMPT PROPERTY	2,062		\$2,731,783	\$476,616,224	\$0
	<b>Totals</b>		30,745.1902	\$92,099,375	\$5,211,448,308	\$4,052,299,629

**2020 CERTIFIED TOTALS**

Property Count: 24,880

SSH - Sherman School District  
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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$234,930	\$234,930
A1	REAL-RESIDENTIAL SINGLE FAMILY 8	12,475		\$32,601,841	\$1,775,299,467	\$1,445,467,624
A2	REAL-RESIDENTIAL MOBILE HOMES	243		\$648,669	\$13,584,037	\$8,572,788
A3	REAL-RESIDENTIAL SINGLE FAMILY 8	12		\$0	\$286,161	\$189,056
A4	REAL-OTHER IMPROVEMENTS WITH	130		\$69,567	\$2,933,616	\$2,728,254
B		1		\$0	\$3,300,000	\$3,300,000
B1	REAL-RESIDENTIAL DUPLEXES	448		\$2,419,932	\$67,306,121	\$67,173,168
B2	REAL-RESIDENTIAL APARTMENTS	57		\$8,711,003	\$185,315,374	\$185,315,374
C1	REAL-VAC PLATTED LOTS-RESIDENT	1,261		\$0	\$20,518,885	\$20,518,885
C1C	REAL-VAC PLATTED LOTS - COMMER	415		\$0	\$34,967,033	\$34,967,033
D1	REAL-ACREAGE WITH AG	873	27,285.3441	\$0	\$200,391,619	\$2,239,522
D2	FARM & RANCH IMPS ON AG QUALIF	206		\$80,685	\$1,879,707	\$1,856,015
E	REAL-NON QUAL OPEN SPACE LAND	580		\$3,080,685	\$94,291,205	\$84,712,295
F1	COMMERCIAL REAL PROPERTY	1,283		\$28,370,822	\$816,821,826	\$816,659,826
F2	INDUSTRIAL REAL PROPERTY	57		\$218,014	\$506,983,262	\$485,061,462
G1	OIL & GAS	2,364		\$0	\$24,502,064	\$24,502,064
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$16,480,753	\$16,480,753
J3	ELECTRIC COMPANY (INCLUDING CO	12		\$0	\$44,988,317	\$44,988,317
J4	TELEPHONE COMPANY (INCLUDING C	14		\$0	\$4,540,294	\$4,540,294
J5	RAILROAD	21		\$0	\$24,879,173	\$24,879,173
J6	PIPELAND COMPANY	48		\$0	\$8,888,871	\$8,765,701
J7	CABLE TELEVISION COMPANY	3		\$0	\$3,428,526	\$3,428,526
L1	COMMERCIAL PERSONAL PROPER	1,928		\$1,459,882	\$285,617,652	\$284,914,433
L2	INDUSTRIAL PERSONAL PROPERTY	153		\$0	\$525,627,050	\$411,925,827
M1	TANGIBLE OTHER PERSONAL, MOBI	306		\$1,334,493	\$6,264,080	\$3,820,032
O		2		\$0	\$6,752	\$6,752
O1	RESIDENTIAL INVENTORY	475		\$10,371,999	\$20,406,510	\$20,184,151
S		56		\$0	\$27,468,504	\$27,468,504
X	TOTALLY EXEMPT PROPERTY	2,062		\$2,731,783	\$476,616,224	\$0
	<b>Totals</b>		27,285.3441	\$92,099,375	\$5,193,828,013	\$4,034,900,759

# 2020 CERTIFIED TOTALS

Property Count: 35

SSH - Sherman School District  
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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	11		\$0	\$1,790,704	\$1,569,279
C1	REAL-VAC PLATTED LOTS-RESIDENT	1		\$0	\$12,398	\$12,398
C1C	REAL-VAC PLATTED LOTS - COMMER	5		\$0	\$474,568	\$474,568
E	REAL-NON QUAL OPEN SPACE LAND	1		\$0	\$1,411,039	\$1,411,039
F1	COMMERCIAL REAL PROPERTY	15		\$0	\$13,878,111	\$13,878,111
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$53,475	\$53,475
<b>Totals</b>			0.0000	\$0	\$17,620,295	\$17,398,870

**2020 CERTIFIED TOTALS**

Property Count: 24,915

SSH - Sherman School District  
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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$234,930	\$234,930
A1	REAL-RESIDENTIAL SINGLE FAMILY 8	12,486		\$32,601,841	\$1,777,090,171	\$1,447,036,903
A2	REAL-RESIDENTIAL MOBILE HOMES	243		\$648,669	\$13,584,037	\$8,572,788
A3	REAL-RESIDENTIAL SINGLE FAMILY 8	12		\$0	\$286,161	\$189,056
A4	REAL-OTHER IMPROVEMENTS WITH	130		\$69,567	\$2,933,616	\$2,728,254
B		1		\$0	\$3,300,000	\$3,300,000
B1	REAL-RESIDENTIAL DUPLEXES	448		\$2,419,932	\$67,306,121	\$67,173,168
B2	REAL-RESIDENTIAL APARTMENTS	57		\$8,711,003	\$185,315,374	\$185,315,374
C1	REAL-VAC PLATTED LOTS-RESIDENT	1,262		\$0	\$20,531,283	\$20,531,283
C1C	REAL-VAC PLATTED LOTS - COMMER	420		\$0	\$35,441,601	\$35,441,601
D1	REAL-ACREAGE WITH AG	873	27,285.3441	\$0	\$200,391,619	\$2,239,522
D2	FARM & RANCH IMPS ON AG QUALIF	206		\$80,685	\$1,879,707	\$1,856,015
E	REAL-NON QUAL OPEN SPACE LAND	581		\$3,080,685	\$95,702,244	\$86,123,334
F1	COMMERCIAL REAL PROPERTY	1,298		\$28,370,822	\$830,699,937	\$830,537,937
F2	INDUSTRIAL REAL PROPERTY	57		\$218,014	\$506,983,262	\$485,061,462
G1	OIL & GAS	2,364		\$0	\$24,502,064	\$24,502,064
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$16,480,753	\$16,480,753
J3	ELECTRIC COMPANY (INCLUDING CO	12		\$0	\$44,988,317	\$44,988,317
J4	TELEPHONE COMPANY (INCLUDING C	14		\$0	\$4,540,294	\$4,540,294
J5	RAILROAD	21		\$0	\$24,879,173	\$24,879,173
J6	PIPELAND COMPANY	48		\$0	\$8,888,871	\$8,765,701
J7	CABLE TELEVISION COMPANY	3		\$0	\$3,428,526	\$3,428,526
L1	COMMERCIAL PERSONAL PROPER	1,930		\$1,459,882	\$285,671,127	\$284,967,908
L2	INDUSTRIAL PERSONAL PROPERTY	153		\$0	\$525,627,050	\$411,925,827
M1	TANGIBLE OTHER PERSONAL, MOBI	306		\$1,334,493	\$6,264,080	\$3,820,032
O		2		\$0	\$6,752	\$6,752
O1	RESIDENTIAL INVENTORY	475		\$10,371,999	\$20,406,510	\$20,184,151
S		56		\$0	\$27,468,504	\$27,468,504
X	TOTALLY EXEMPT PROPERTY	2,062		\$2,731,783	\$476,616,224	\$0
	<b>Totals</b>		27,285.3441	\$92,099,375	\$5,211,448,308	\$4,052,299,629

**2020 CERTIFIED TOTALS**

Property Count: 24,915

SSH - Sherman School District  
Effective Rate Assumption

8/18/2020 11:16:06AM

**New Value**

**TOTAL NEW VALUE MARKET: \$92,099,375**  
**TOTAL NEW VALUE TAXABLE: \$87,611,941**

**New Exemptions**

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	4	2019 Market Value	\$30,303
EX-XJ	11.21 Private schools	2	2019 Market Value	\$85,762
EX-XV	Other Exemptions (including public property, re	37	2019 Market Value	\$587,432
EX366	HOUSE BILL 366	220	2019 Market Value	\$133,532
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$837,029</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	15	\$116,718
DPS	DISABLED Surviving Spouse	4	\$30,000
DV1	Disabled Veterans 10% - 29%	5	\$25,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	5	\$40,000
DV4	Disabled Veterans 70% - 100%	21	\$182,879
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$20,258
DVHS	Disabled Veteran Homestead	12	\$2,230,477
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$0
HS	HOMESTEAD	348	\$7,853,022
OV65	OVER 65	204	\$2,697,209
OV65S	OVER 65 Surviving Spouse	2	\$30,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>624</b>	<b>\$13,248,063</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$14,085,092</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$14,085,092</b>

**New Ag / Timber Exemptions**

2019 Market Value \$67,496 Count: 1  
2020 Ag/Timber Use \$378  
**NEW AG / TIMBER VALUE LOSS \$67,118**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
1	\$9,311	\$9,311

**2020 CERTIFIED TOTALS**

SSH - Sherman School District  
**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,861	\$164,514	\$33,598	\$130,916

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,664	\$162,734	\$33,429	\$129,305

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
35	\$17,620,295.00	\$14,844,396