

2020 CERTIFIED TOTALS

Property Count: 12,854

SSS - Southmayd/Sadler School District
ARB Approved Totals

8/18/2020 11:17:24AM

Land		Value			
Homesite:		68,696,795			
Non Homesite:		83,292,054			
Ag Market:		419,796,877			
Timber Market:		0		Total Land	(+) 571,785,726
Improvement		Value			
Homesite:		321,011,875			
Non Homesite:		69,998,878		Total Improvements	(+) 391,010,753
Non Real		Count	Value		
Personal Property:	324	69,685,437			
Mineral Property:	7,689	39,876,231			
Autos:	25	259,976		Total Non Real	(+) 109,821,644
				Market Value	= 1,072,618,123
Ag	Non Exempt	Exempt			
Total Productivity Market:	419,796,877	0			
Ag Use:	5,404,892	0		Productivity Loss	(-) 414,391,985
Timber Use:	0	0		Appraised Value	= 658,226,138
Productivity Loss:	414,391,985	0		Homestead Cap	(-) 22,380,622
				Assessed Value	= 635,845,516
				Total Exemptions Amount	(-) 110,576,763
				(Breakdown on Next Page)	
				Net Taxable	= 525,268,753

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	14,135,040	10,203,745	67,375.45	67,437.24	112		
DPS	943,493	664,837	3,302.08	3,302.08	6		
OV65	105,041,852	81,831,489	639,722.77	654,666.85	598		
Total	120,120,385	92,700,071	710,400.30	725,406.17	716	Freeze Taxable	(-) 92,700,071
Tax Rate	1.368350						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	3,901,058	3,476,058	2,338,210	1,137,848	15		
Total	3,901,058	3,476,058	2,338,210	1,137,848	15	Transfer Adjustment	(-) 1,137,848
						Freeze Adjusted Taxable	= 431,430,834

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,613,884.12 = 431,430,834 * (1.368350 / 100) + 710,400.30

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

2020 CERTIFIED TOTALS

Property Count: 12,854

SSS - Southmayd/Sadler School District
ARB Approved Totals

8/18/2020

11:17:28AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	117	0	996,222	996,222
DPS	6	0	60,000	60,000
DV1	6	0	30,000	30,000
DV2	3	0	22,500	22,500
DV3	8	0	80,000	80,000
DV4	60	0	410,437	410,437
DV4S	11	0	72,331	72,331
DVHS	34	0	4,802,078	4,802,078
DVHSS	7	0	981,869	981,869
EX-XJ	2	0	1,258,129	1,258,129
EX-XR	2	0	17,713	17,713
EX-XV	220	0	54,989,358	54,989,358
EX366	1,753	0	188,207	188,207
FR	2	1,081,941	0	1,081,941
FRSS	1	0	162,755	162,755
HS	1,685	0	38,207,574	38,207,574
OV65	707	0	6,326,685	6,326,685
OV65S	7	0	67,762	67,762
PC	10	506,148	0	506,148
PPV	5	132,200	0	132,200
SO	9	182,854	0	182,854
Totals		1,903,143	108,673,620	110,576,763

2020 CERTIFIED TOTALS

Property Count: 4

SSS - Southmayd/Sadler School District
Under ARB Review Totals

8/18/2020 11:17:24AM

Land		Value		
Homesite:		44,390		
Non Homesite:		8,610		
Ag Market:		365,863		
Timber Market:		0	Total Land	(+) 418,863
Improvement		Value		
Homesite:		295,158		
Non Homesite:		40,156	Total Improvements	(+) 335,314
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 754,177
Ag		Non Exempt	Exempt	
Total Productivity Market:	365,863	0		
Ag Use:	1,856	0	Productivity Loss	(-) 364,007
Timber Use:	0	0	Appraised Value	= 390,170
Productivity Loss:	364,007	0	Homestead Cap	(-) 15,137
			Assessed Value	= 375,033
			Total Exemptions Amount (Breakdown on Next Page)	(-) 30,000
			Net Taxable	= 345,033

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

4,721.26 = 345,033 * (1.368350 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 4

SSS - Southmayd/Sadler School District
Under ARB Review Totals

8/18/2020

11:17:28AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
HS	1	0	25,000	25,000
	Totals	0	30,000	30,000

2020 CERTIFIED TOTALS

Property Count: 12,858

SSS - Southmayd/Sadler School District
Grand Totals

8/18/2020 11:17:24AM

Land		Value			
Homesite:		68,741,185			
Non Homesite:		83,300,664			
Ag Market:		420,162,740			
Timber Market:		0		Total Land	(+) 572,204,589
Improvement		Value			
Homesite:		321,307,033			
Non Homesite:		70,039,034		Total Improvements	(+) 391,346,067
Non Real		Count	Value		
Personal Property:	324	69,685,437			
Mineral Property:	7,689	39,876,231			
Autos:	25	259,976		Total Non Real	(+) 109,821,644
				Market Value	= 1,073,372,300
Ag	Non Exempt	Exempt			
Total Productivity Market:	420,162,740	0			
Ag Use:	5,406,748	0		Productivity Loss	(-) 414,755,992
Timber Use:	0	0		Appraised Value	= 658,616,308
Productivity Loss:	414,755,992	0		Homestead Cap	(-) 22,395,759
				Assessed Value	= 636,220,549
				Total Exemptions Amount	(-) 110,606,763
				(Breakdown on Next Page)	
				Net Taxable	= 525,613,786

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	14,135,040	10,203,745	67,375.45	67,437.24	112		
DPS	943,493	664,837	3,302.08	3,302.08	6		
OV65	105,041,852	81,831,489	639,722.77	654,666.85	598		
Total	120,120,385	92,700,071	710,400.30	725,406.17	716	Freeze Taxable	(-) 92,700,071
Tax Rate	1.368350						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	3,901,058	3,476,058	2,338,210	1,137,848	15		
Total	3,901,058	3,476,058	2,338,210	1,137,848	15	Transfer Adjustment	(-) 1,137,848
						Freeze Adjusted Taxable	= 431,775,867

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,618,605.38 = 431,775,867 * (1.368350 / 100) + 710,400.30

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

2020 CERTIFIED TOTALS

Property Count: 12,858

SSS - Southmayd/Sadler School District
Grand Totals

8/18/2020

11:17:28AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	117	0	996,222	996,222
DPS	6	0	60,000	60,000
DV1	7	0	35,000	35,000
DV2	3	0	22,500	22,500
DV3	8	0	80,000	80,000
DV4	60	0	410,437	410,437
DV4S	11	0	72,331	72,331
DVHS	34	0	4,802,078	4,802,078
DVHSS	7	0	981,869	981,869
EX-XJ	2	0	1,258,129	1,258,129
EX-XR	2	0	17,713	17,713
EX-XV	220	0	54,989,358	54,989,358
EX366	1,753	0	188,207	188,207
FR	2	1,081,941	0	1,081,941
FRSS	1	0	162,755	162,755
HS	1,686	0	38,232,574	38,232,574
OV65	707	0	6,326,685	6,326,685
OV65S	7	0	67,762	67,762
PC	10	506,148	0	506,148
PPV	5	132,200	0	132,200
SO	9	182,854	0	182,854
Totals		1,903,143	108,703,620	110,606,763

2020 CERTIFIED TOTALS

Property Count: 12,854

SSS - Southmayd/Sadler School District
ARB Approved Totals

8/18/2020 11:17:28AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,964		\$7,047,063	\$322,117,581	\$267,662,738
B	MULTIFAMILY RESIDENCE	5		\$0	\$700,733	\$700,733
C1	VACANT LOTS AND LAND TRACTS	304		\$0	\$8,715,049	\$8,703,049
D1	QUALIFIED OPEN-SPACE LAND	1,821	65,768.4843	\$0	\$419,796,877	\$5,381,944
D2	IMPROVEMENTS ON QUALIFIED OP	507		\$221,108	\$5,273,528	\$5,158,228
E	RURAL LAND, NON QUALIFIED OPE	839	2,672.7895	\$5,188,026	\$123,054,055	\$104,354,480
F1	COMMERCIAL REAL PROPERTY	91		\$1,333,246	\$16,993,472	\$16,993,472
F2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$3,851,603	\$3,606,196
G1	OIL AND GAS	5,943		\$0	\$39,679,850	\$39,679,850
J1	WATER SYSTEMS	3		\$0	\$54,737	\$54,737
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$266,154	\$266,154
J3	ELECTRIC COMPANY (INCLUDING C	16		\$0	\$10,675,398	\$10,675,398
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$539,200	\$539,200
J5	RAILROAD	6		\$0	\$6,698,021	\$6,698,021
J6	PIPELAND COMPANY	80		\$0	\$21,035,469	\$20,792,061
J7	CABLE TELEVISION COMPANY	2		\$0	\$224,345	\$224,345
L1	COMMERCIAL PERSONAL PROPE	201		\$0	\$16,782,592	\$16,715,136
L2	INDUSTRIAL AND MANUFACTURIN	23		\$0	\$12,703,206	\$11,671,388
M1	TANGIBLE OTHER PERSONAL, MOB	121		\$502,518	\$4,786,699	\$3,307,676
O	RESIDENTIAL INVENTORY	79		\$0	\$1,031,766	\$1,031,766
S	SPECIAL INVENTORY TAX	5		\$0	\$1,052,181	\$1,052,181
X	TOTALLY EXEMPT PROPERTY	1,981		\$3,936,414	\$56,585,607	\$0
	Totals		68,441.2738	\$18,228,375	\$1,072,618,123	\$525,268,753

2020 CERTIFIED TOTALS

Property Count: 4

SSS - Southmayd/Sadler School District
Under ARB Review Totals

8/18/2020 11:17:28AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2		\$36,515	\$379,704	\$334,567
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$8,610	\$8,610
D1	QUALIFIED OPEN-SPACE LAND	1	43.3220	\$0	\$365,863	\$1,856
Totals			43.3220	\$36,515	\$754,177	\$345,033

2020 CERTIFIED TOTALS

Property Count: 12,858

SSS - Southmayd/Sadler School District
Grand Totals

8/18/2020 11:17:28AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,966		\$7,083,578	\$322,497,285	\$267,997,305
B	MULTIFAMILY RESIDENCE	5		\$0	\$700,733	\$700,733
C1	VACANT LOTS AND LAND TRACTS	305		\$0	\$8,723,659	\$8,711,659
D1	QUALIFIED OPEN-SPACE LAND	1,822	65,811.8063	\$0	\$420,162,740	\$5,383,800
D2	IMPROVEMENTS ON QUALIFIED OP	507		\$221,108	\$5,273,528	\$5,158,228
E	RURAL LAND, NON QUALIFIED OPE	839	2,672.7895	\$5,188,026	\$123,054,055	\$104,354,480
F1	COMMERCIAL REAL PROPERTY	91		\$1,333,246	\$16,993,472	\$16,993,472
F2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$3,851,603	\$3,606,196
G1	OIL AND GAS	5,943		\$0	\$39,679,850	\$39,679,850
J1	WATER SYSTEMS	3		\$0	\$54,737	\$54,737
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$266,154	\$266,154
J3	ELECTRIC COMPANY (INCLUDING C	16		\$0	\$10,675,398	\$10,675,398
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$539,200	\$539,200
J5	RAILROAD	6		\$0	\$6,698,021	\$6,698,021
J6	PIPELAND COMPANY	80		\$0	\$21,035,469	\$20,792,061
J7	CABLE TELEVISION COMPANY	2		\$0	\$224,345	\$224,345
L1	COMMERCIAL PERSONAL PROPE	201		\$0	\$16,782,592	\$16,715,136
L2	INDUSTRIAL AND MANUFACTURIN	23		\$0	\$12,703,206	\$11,671,388
M1	TANGIBLE OTHER PERSONAL, MOB	121		\$502,518	\$4,786,699	\$3,307,676
O	RESIDENTIAL INVENTORY	79		\$0	\$1,031,766	\$1,031,766
S	SPECIAL INVENTORY TAX	5		\$0	\$1,052,181	\$1,052,181
X	TOTALLY EXEMPT PROPERTY	1,981		\$3,936,414	\$56,585,607	\$0
	Totals		68,484.5958	\$18,264,890	\$1,073,372,300	\$525,613,786

2020 CERTIFIED TOTALS

Property Count: 12,854

SSS - Southmayd/Sadler School District
ARB Approved Totals

8/18/2020 11:17:28AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	1,204		\$5,631,281	\$271,836,298	\$230,460,464
A2	REAL-RESIDENTIAL MOBILE HOMES	717		\$1,411,911	\$47,768,922	\$34,870,713
A3	REAL-RESIDENTIAL SINGLE FAMILY &	21		\$0	\$864,725	\$721,284
A4	REAL-OTHER IMPROVEMENTS WITH	59		\$3,871	\$1,647,636	\$1,610,277
B1	REAL-RESIDENTIAL DUPLEXES	5		\$0	\$700,733	\$700,733
C1	REAL-VAC PLATTED LOTS-RESIDENT	290		\$0	\$8,338,438	\$8,326,438
C1C	REAL-VAC PLATTED LOTS - COMMER	14		\$0	\$376,611	\$376,611
D1	REAL-ACREAGE WITH AG	1,821	65,768.4843	\$0	\$419,796,877	\$5,381,944
D2	FARM & RANCH IMPS ON AG QUALIF	507		\$221,108	\$5,273,528	\$5,158,228
E	REAL-NON QUAL OPEN SPACE LAND	839		\$5,182,776	\$123,005,117	\$104,311,643
E1	REAL-FARM & RANCH - OTHER (NON	2		\$5,250	\$48,938	\$42,837
F1	COMMERCIAL REAL PROPERTY	91		\$1,333,246	\$16,993,472	\$16,993,472
F2	INDUSTRIAL REAL PROPERTY	10		\$0	\$3,851,603	\$3,606,196
G1	OIL & GAS	5,943		\$0	\$39,679,850	\$39,679,850
J1	WATER SYSTEMS	3		\$0	\$54,737	\$54,737
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$266,154	\$266,154
J3	ELECTRIC COMPANY (INCLUDING CO	16		\$0	\$10,675,398	\$10,675,398
J4	TELEPHONE COMPANY (INCLUDING	5		\$0	\$539,200	\$539,200
J5	RAILROAD	6		\$0	\$6,698,021	\$6,698,021
J6	PIPELAND COMPANY	80		\$0	\$21,035,469	\$20,792,061
J7	CABLE TELEVISION COMPANY	2		\$0	\$224,345	\$224,345
L1	COMMERCIAL PERSONAL PROPER	201		\$0	\$16,782,592	\$16,715,136
L2	INDUSTRIAL PERSONAL PROPERTY	23		\$0	\$12,703,206	\$11,671,388
M1	TANGIBLE OTHER PERSONAL, MOBI	121		\$502,518	\$4,786,699	\$3,307,676
O1	RESIDENTIAL INVENTORY	79		\$0	\$1,031,766	\$1,031,766
S		5		\$0	\$1,052,181	\$1,052,181
X	TOTALLY EXEMPT PROPERTY	1,981		\$3,936,414	\$56,585,607	\$0
	Totals		65,768.4843	\$18,228,375	\$1,072,618,123	\$525,268,753

2020 CERTIFIED TOTALS

Property Count: 4

SSS - Southmayd/Sadler School District
Under ARB Review Totals

8/18/2020 11:17:28AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 8	2		\$36,515	\$379,704	\$334,567
C1	REAL-VAC PLATTED LOTS-RESIDENT	1		\$0	\$8,610	\$8,610
D1	REAL-ACREAGE WITH AG	1	43.3220	\$0	\$365,863	\$1,856
Totals			43.3220	\$36,515	\$754,177	\$345,033

2020 CERTIFIED TOTALS

Property Count: 12,858

SSS - Southmayd/Sadler School District
Grand Totals

8/18/2020 11:17:28AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 8	1,206		\$5,667,796	\$272,216,002	\$230,795,031
A2	REAL-RESIDENTIAL MOBILE HOMES	717		\$1,411,911	\$47,768,922	\$34,870,713
A3	REAL-RESIDENTIAL SINGLE FAMILY 8	21		\$0	\$864,725	\$721,284
A4	REAL-OTHER IMPROVEMENTS WITH	59		\$3,871	\$1,647,636	\$1,610,277
B1	REAL-RESIDENTIAL DUPLEXES	5		\$0	\$700,733	\$700,733
C1	REAL-VAC PLATTED LOTS-RESIDENT	291		\$0	\$8,347,048	\$8,335,048
C1C	REAL-VAC PLATTED LOTS - COMMER	14		\$0	\$376,611	\$376,611
D1	REAL-ACREAGE WITH AG	1,822	65,811.8063	\$0	\$420,162,740	\$5,383,800
D2	FARM & RANCH IMPS ON AG QUALIF	507		\$221,108	\$5,273,528	\$5,158,228
E	REAL-NON QUAL OPEN SPACE LAND	839		\$5,182,776	\$123,005,117	\$104,311,643
E1	REAL-FARM & RANCH - OTHER (NON	2		\$5,250	\$48,938	\$42,837
F1	COMMERCIAL REAL PROPERTY	91		\$1,333,246	\$16,993,472	\$16,993,472
F2	INDUSTRIAL REAL PROPERTY	10		\$0	\$3,851,603	\$3,606,196
G1	OIL & GAS	5,943		\$0	\$39,679,850	\$39,679,850
J1	WATER SYSTEMS	3		\$0	\$54,737	\$54,737
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$266,154	\$266,154
J3	ELECTRIC COMPANY (INCLUDING CO	16		\$0	\$10,675,398	\$10,675,398
J4	TELEPHONE COMPANY (INCLUDING	5		\$0	\$539,200	\$539,200
J5	RAILROAD	6		\$0	\$6,698,021	\$6,698,021
J6	PIPELAND COMPANY	80		\$0	\$21,035,469	\$20,792,061
J7	CABLE TELEVISION COMPANY	2		\$0	\$224,345	\$224,345
L1	COMMERCIAL PERSONAL PROPER	201		\$0	\$16,782,592	\$16,715,136
L2	INDUSTRIAL PERSONAL PROPERTY	23		\$0	\$12,703,206	\$11,671,388
M1	TANGIBLE OTHER PERSONAL, MOBI	121		\$502,518	\$4,786,699	\$3,307,676
O1	RESIDENTIAL INVENTORY	79		\$0	\$1,031,766	\$1,031,766
S		5		\$0	\$1,052,181	\$1,052,181
X	TOTALLY EXEMPT PROPERTY	1,981		\$3,936,414	\$56,585,607	\$0
	Totals		65,811.8063	\$18,264,890	\$1,073,372,300	\$525,613,786

2020 CERTIFIED TOTALS

Property Count: 12,858

SSS - Southmayd/Sadler School District
Effective Rate Assumption

8/18/2020 11:17:28AM

New Value

TOTAL NEW VALUE MARKET: **\$18,264,890**
TOTAL NEW VALUE TAXABLE: **\$13,988,169**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	289	2019 Market Value	\$87,187
ABSOLUTE EXEMPTIONS VALUE LOSS				\$87,187

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$32,417
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	2	\$533,119
HS	HOMESTEAD	75	\$1,600,367
OV65	OVER 65	52	\$464,986
PARTIAL EXEMPTIONS VALUE LOSS		140	\$2,686,889
NEW EXEMPTIONS VALUE LOSS			\$2,774,076

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,774,076

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,640	\$196,281	\$36,273	\$160,008
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,258	\$196,002	\$35,580	\$160,422

2020 CERTIFIED TOTALS

SSS - Southmayd/Sadler School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$754,177.00	\$298,731