

2020 CERTIFIED TOTALS

Property Count: 2,987

STB - Tom Bean School District
ARB Approved Totals

8/18/2020 11:18:31AM

Land			Value			
Homesite:			68,213,955			
Non Homesite:			30,849,175			
Ag Market:			190,245,885			
Timber Market:			0	Total Land	(+)	
					289,309,015	
Improvement			Value			
Homesite:			236,933,999			
Non Homesite:			44,967,300	Total Improvements	(+)	
					281,901,299	
Non Real	Count			Value		
Personal Property:	123		21,564,036			
Mineral Property:	8		13,769			
Autos:	10		80,155	Total Non Real	(+)	
					21,657,960	
				Market Value	=	
					592,868,274	
Ag	Non Exempt			Exempt		
Total Productivity Market:	190,245,885		0			
Ag Use:	2,732,477		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	187,513,408		0		405,354,866	
				Homestead Cap	(-)	
					23,554,675	
				Assessed Value	=	
					381,800,191	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	56,563,980	
				Net Taxable	=	
					325,236,211	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	10,416,309	7,669,844	51,722.92	52,686.13	76			
DPS	643,991	414,701	2,920.45	2,920.45	4			
OV65	81,488,203	63,711,547	428,988.14	433,631.77	502			
Total	92,548,503	71,796,092	483,631.51	489,238.35	582	Freeze Taxable	(-)	
Tax Rate	1.288300							71,796,092
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	547,987	467,987	310,479	157,508	4			
Total	547,987	467,987	310,479	157,508	4	Transfer Adjustment	(-)	
							157,508	
						Freeze Adjusted Taxable	=	
							253,282,611	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,746,671.39 = 253,282,611 * (1.288300 / 100) + 483,631.51

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	80	0	686,666	686,666
DPS	4	0	40,000	40,000
DV1	3	0	15,000	15,000
DV2	6	0	45,000	45,000
DV2S	1	0	7,500	7,500
DV3	2	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	41	0	345,092	345,092
DV4S	8	0	34,035	34,035
DVHS	25	0	3,350,247	3,350,247
DVHSS	11	0	1,029,765	1,029,765
EX-XR	11	0	391,540	391,540
EX-XV	49	0	14,528,784	14,528,784
EX366	21	0	5,533	5,533
HS	1,368	0	30,882,437	30,882,437
OV65	563	0	4,980,270	4,980,270
OV65S	7	0	60,000	60,000
PPV	2	38,550	0	38,550
SO	6	103,561	0	103,561
Totals		142,111	56,421,869	56,563,980

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Property Count: 1

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Under ARB Review Totals

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Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 0	
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+) 0	
Non Real		Count	Value		
Personal Property:	1		35,375		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 35,375
			Market Value	= 35,375	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 35,375
Productivity Loss:	0		0	Homestead Cap	(-) 0
				Assessed Value	= 35,375
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 35,375

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

455.74 = 35,375 * (1.288300 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

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Ag Market:		190,245,885			
Timber Market:		0		Total Land	(+) 289,309,015
Improvement		Value			
Homesite:		236,933,999			
Non Homesite:		44,967,300		Total Improvements	(+) 281,901,299
Non Real		Count	Value		
Personal Property:	124	21,599,411			
Mineral Property:	8	13,769			
Autos:	10	80,155		Total Non Real	(+) 21,693,335
				Market Value	= 592,903,649
Ag	Non Exempt	Exempt			
Total Productivity Market:	190,245,885	0			
Ag Use:	2,732,477	0		Productivity Loss	(-) 187,513,408
Timber Use:	0	0		Appraised Value	= 405,390,241
Productivity Loss:	187,513,408	0		Homestead Cap	(-) 23,554,675
				Assessed Value	= 381,835,566
				Total Exemptions Amount	(-) 56,563,980
				(Breakdown on Next Page)	
				Net Taxable	= 325,271,586

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,416,309	7,669,844	51,722.92	52,686.13	76		
DPS	643,991	414,701	2,920.45	2,920.45	4		
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Tax Rate	1.288300						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	547,987	467,987	310,479	157,508	4		
Total	547,987	467,987	310,479	157,508	4	Transfer Adjustment	(-) 157,508
						Freeze Adjusted Taxable	= 253,317,986

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,747,127.12 = 253,317,986 * (1.288300 / 100) + 483,631.51

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

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DV1	3	0	15,000	15,000
DV2	6	0	45,000	45,000
DV2S	1	0	7,500	7,500
DV3	2	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	41	0	345,092	345,092
DV4S	8	0	34,035	34,035
DVHS	25	0	3,350,247	3,350,247
DVHSS	11	0	1,029,765	1,029,765
EX-XR	11	0	391,540	391,540
EX-XV	49	0	14,528,784	14,528,784
EX366	21	0	5,533	5,533
HS	1,368	0	30,882,437	30,882,437
OV65	563	0	4,980,270	4,980,270
OV65S	7	0	60,000	60,000
PPV	2	38,550	0	38,550
SO	6	103,561	0	103,561
Totals		142,111	56,421,869	56,563,980

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,413		\$5,156,038	\$233,185,826	\$183,877,986
B	MULTIFAMILY RESIDENCE	10		\$0	\$1,953,411	\$1,953,411
C1	VACANT LOTS AND LAND TRACTS	125		\$0	\$3,837,385	\$3,837,385
D1	QUALIFIED OPEN-SPACE LAND	878	28,175.1660	\$0	\$190,245,885	\$2,715,018
D2	IMPROVEMENTS ON QUALIFIED OP	293		\$38,970	\$3,534,880	\$3,506,758
E	RURAL LAND, NON QUALIFIED OPE	607	2,510.8073	\$4,591,115	\$108,021,759	\$93,154,847
F1	COMMERCIAL REAL PROPERTY	45		\$100,810	\$9,249,991	\$9,249,991
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$241,314	\$241,314
G1	OIL AND GAS	3		\$0	\$12,436	\$12,436
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$199,766	\$199,766
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$4,965,549	\$4,965,549
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$285,384	\$285,384
J6	PIPELAND COMPANY	3		\$0	\$11,053,175	\$11,053,175
J7	CABLE TELEVISION COMPANY	1		\$0	\$49,698	\$49,698
L1	COMMERCIAL PERSONAL PROPE	93		\$0	\$4,114,311	\$4,114,311
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$787,085	\$787,085
M1	TANGIBLE OTHER PERSONAL, MOB	71		\$358,315	\$3,060,321	\$2,126,406
O	RESIDENTIAL INVENTORY	43		\$2,205,684	\$2,981,187	\$2,981,187
S	SPECIAL INVENTORY TAX	3		\$0	\$124,504	\$124,504
X	TOTALLY EXEMPT PROPERTY	83		\$578	\$14,964,407	\$0
	Totals		30,685.9733	\$12,451,510	\$592,868,274	\$325,236,211

2020 CERTIFIED TOTALS

Property Count: 1

STB - Tom Bean School District
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$35,375	\$35,375
		Totals	0.0000	\$0	\$35,375	\$35,375

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Grand Totals

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State Category Breakdown

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B	MULTIFAMILY RESIDENCE	10		\$0	\$1,953,411	\$1,953,411
C1	VACANT LOTS AND LAND TRACTS	125		\$0	\$3,837,385	\$3,837,385
D1	QUALIFIED OPEN-SPACE LAND	878	28,175.1660	\$0	\$190,245,885	\$2,715,018
D2	IMPROVEMENTS ON QUALIFIED OP	293		\$38,970	\$3,534,880	\$3,506,758
E	RURAL LAND, NON QUALIFIED OPE	607	2,510.8073	\$4,591,115	\$108,021,759	\$93,154,847
F1	COMMERCIAL REAL PROPERTY	45		\$100,810	\$9,249,991	\$9,249,991
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$241,314	\$241,314
G1	OIL AND GAS	3		\$0	\$12,436	\$12,436
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$199,766	\$199,766
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$4,965,549	\$4,965,549
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$285,384	\$285,384
J6	PIPELAND COMPANY	3		\$0	\$11,053,175	\$11,053,175
J7	CABLE TELEVISION COMPANY	1		\$0	\$49,698	\$49,698
L1	COMMERCIAL PERSONAL PROPE	94		\$0	\$4,149,686	\$4,149,686
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$787,085	\$787,085
M1	TANGIBLE OTHER PERSONAL, MOB	71		\$358,315	\$3,060,321	\$2,126,406
O	RESIDENTIAL INVENTORY	43		\$2,205,684	\$2,981,187	\$2,981,187
S	SPECIAL INVENTORY TAX	3		\$0	\$124,504	\$124,504
X	TOTALLY EXEMPT PROPERTY	83		\$578	\$14,964,407	\$0
	Totals		30,685.9733	\$12,451,510	\$592,903,649	\$325,271,586

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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	1,078		\$3,888,568	\$201,440,134	\$161,973,172
A2	REAL-RESIDENTIAL MOBILE HOMES	329		\$1,259,022	\$30,391,502	\$20,608,740
A3	REAL-RESIDENTIAL SINGLE FAMILY 8	2		\$0	\$130,150	\$100,669
A4	REAL-OTHER IMPROVEMENTS WITH	33		\$8,448	\$1,224,040	\$1,195,405
B1	REAL-RESIDENTIAL DUPLEXES	8		\$0	\$1,088,316	\$1,088,316
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$865,095	\$865,095
C1	REAL-VAC PLATTED LOTS-RESIDENT	116		\$0	\$3,690,075	\$3,690,075
C1C	REAL-VAC PLATTED LOTS - COMMER	9		\$0	\$147,310	\$147,310
D1	REAL-ACREAGE WITH AG	878	28,175.1660	\$0	\$190,245,885	\$2,715,018
D2	FARM & RANCH IMPS ON AG QUALIF	293		\$38,970	\$3,534,880	\$3,506,758
E	REAL-NON QUAL OPEN SPACE LAND	607		\$4,591,115	\$108,021,759	\$93,154,847
F1	COMMERCIAL REAL PROPERTY	45		\$100,810	\$9,249,991	\$9,249,991
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$241,314	\$241,314
G1	OIL & GAS	3		\$0	\$12,436	\$12,436
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$199,766	\$199,766
J3	ELECTRIC COMPANY (INCLUDING CO	6		\$0	\$4,965,549	\$4,965,549
J4	TELEPHONE COMPANY (INCLUDING C	4		\$0	\$285,384	\$285,384
J6	PIPELAND COMPANY	3		\$0	\$11,053,175	\$11,053,175
J7	CABLE TELEVISION COMPANY	1		\$0	\$49,698	\$49,698
L1	COMMERCIAL PERSONAL PROPER	93		\$0	\$4,114,311	\$4,114,311
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$787,085	\$787,085
M1	TANGIBLE OTHER PERSONAL, MOBI	71		\$358,315	\$3,060,321	\$2,126,406
O1	RESIDENTIAL INVENTORY	43		\$2,205,684	\$2,981,187	\$2,981,187
S		3		\$0	\$124,504	\$124,504
X	TOTALLY EXEMPT PROPERTY	83		\$578	\$14,964,407	\$0
Totals			28,175.1660	\$12,451,510	\$592,868,274	\$325,236,211

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Grand Totals

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B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$865,095	\$865,095
C1	REAL-VAC PLATTED LOTS-RESIDENT	116		\$0	\$3,690,075	\$3,690,075
C1C	REAL-VAC PLATTED LOTS - COMMER	9		\$0	\$147,310	\$147,310
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L1	COMMERCIAL PERSONAL PROPER	94		\$0	\$4,149,686	\$4,149,686
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		Totals	28,175.1660	\$12,451,510	\$592,903,649	\$325,271,586

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$12,451,510
TOTAL NEW VALUE TAXABLE: \$12,130,541

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	9	2019 Market Value	\$4,581
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,581

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$30,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	5	\$35,800
DVHS	Disabled Veteran Homestead	1	\$124,734
HS	HOMESTEAD	61	\$1,314,239
OV65	OVER 65	33	\$319,832
PARTIAL EXEMPTIONS VALUE LOSS		104	\$1,834,605
NEW EXEMPTIONS VALUE LOSS			\$1,839,186

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,839,186

New Ag / Timber Exemptions

2019 Market Value \$113,827 Count: 2
2020 Ag/Timber Use \$405
NEW AG / TIMBER VALUE LOSS \$113,422

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$49,575	\$49,575

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,335	\$192,266	\$40,167	\$152,099
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,009	\$182,805	\$40,900	\$141,905

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STB - Tom Bean School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$35,375.00	\$35,375