

2022 CERTIFIED TOTALS

Property Count: 2,921

SBE - Bells School District
ARB Approved Totals

5/17/2023 10:42:52AM

Land		Value			
Homesite:		74,827,507			
Non Homesite:		41,085,161			
Ag Market:		335,481,266			
Timber Market:		0		Total Land	(+) 451,393,934
Improvement		Value			
Homesite:		315,684,872			
Non Homesite:		59,530,806		Total Improvements	(+) 375,215,678
Non Real		Count	Value		
Personal Property:	204	100,199,749			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 100,199,749
				Market Value	= 926,809,361
Ag	Non Exempt	Exempt			
Total Productivity Market:	335,481,266	0			
Ag Use:	1,502,953	0		Productivity Loss	(-) 333,978,313
Timber Use:	0	0		Appraised Value	= 592,831,048
Productivity Loss:	333,978,313	0		Homestead Cap	(-) 85,621,321
				Assessed Value	= 507,209,727
				Total Exemptions Amount (Breakdown on Next Page)	(-) 82,918,018
				Net Taxable	= 424,291,709

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,323,733	7,224,604	54,030.36	54,267.35	79		
DPS	707,246	562,080	3,595.46	3,595.46	3		
OV65	80,905,707	58,328,233	477,445.86	491,196.16	435		
Total	92,936,686	66,114,917	535,071.68	549,058.97	517	Freeze Taxable	(-) 66,114,917
Tax Rate	1.2585000						
						Freeze Adjusted Taxable	= 358,176,792

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,042,726.61 = 358,176,792 * (1.2585000 / 100) + 535,071.68

Certified Estimate of Market Value: 926,809,361
 Certified Estimate of Taxable Value: 424,291,709

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

2022 CERTIFIED TOTALS

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SBE - Bells School District
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	86	0	737,664	737,664
DPS	3	0	25,166	25,166
DV1	5	0	25,000	25,000
DV1S	1	0	5,000	5,000
DV2	6	0	45,000	45,000
DV3	5	0	50,000	50,000
DV4	50	0	371,080	371,080
DV4S	2	0	2,628	2,628
DVHS	33	0	5,422,173	5,422,173
DVHSS	3	0	139,954	139,954
EX-XG	1	0	150,251	150,251
EX-XJ	1	0	296,473	296,473
EX-XN	13	0	777,108	777,108
EX-XR	4	0	364,348	364,348
EX-XU	2	0	168,910	168,910
EX-XV	59	0	22,601,709	22,601,709
EX-XV (Prorated)	3	0	373,223	373,223
EX366	33	0	28,229	28,229
HS	1,257	0	45,832,454	45,832,454
OV65	458	0	3,981,034	3,981,034
OV65S	4	0	40,000	40,000
PC	10	1,326,889	0	1,326,889
PPV	1	7,000	0	7,000
SO	6	146,725	0	146,725
Totals		1,480,614	81,437,404	82,918,018

2022 CERTIFIED TOTALS

Property Count: 6

SBE - Bells School District
Under ARB Review Totals

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Land	Value			
Homesite:	118,750			
Non Homesite:	0			
Ag Market:	888,300			
Timber Market:	0	Total Land	(+)	1,007,050
Improvement	Value			
Homesite:	479,850			
Non Homesite:	9,205	Total Improvements	(+)	489,055
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,496,105
Ag	Non Exempt	Exempt		
Total Productivity Market:	888,300	0		
Ag Use:	4,315	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	883,985	0		612,120
			Homestead Cap	(-)
			Assessed Value	=
				485,521
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				50,000
			Net Taxable	=
				435,521

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DPS	15,134	5,134	11.32	11.32	1		
Total	15,134	5,134	11.32	11.32	1	Freeze Taxable	(-)
Tax Rate	1.2585000						5,134
						Freeze Adjusted Taxable	=
							430,387

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,427.74 = 430,387 * (1.2585000 / 100) + 11.32

Certified Estimate of Market Value:	895,562
Certified Estimate of Taxable Value:	389,366
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

Property Count: 6

SBE - Bells School District
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DPS	1	0	2,000	2,000
HS	2	0	48,000	48,000
	Totals	0	50,000	50,000

2022 CERTIFIED TOTALS

Property Count: 2,927

SBE - Bells School District
Grand Totals

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Land		Value			
Homesite:		74,946,257			
Non Homesite:		41,085,161			
Ag Market:		336,369,566			
Timber Market:		0		Total Land	(+) 452,400,984
Improvement		Value			
Homesite:		316,164,722			
Non Homesite:		59,540,011		Total Improvements	(+) 375,704,733
Non Real		Count	Value		
Personal Property:	204	100,199,749			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 100,199,749
				Market Value	= 928,305,466
Ag	Non Exempt	Exempt			
Total Productivity Market:	336,369,566	0			
Ag Use:	1,507,268	0		Productivity Loss	(-) 334,862,298
Timber Use:	0	0		Appraised Value	= 593,443,168
Productivity Loss:	334,862,298	0		Homestead Cap	(-) 85,747,920
				Assessed Value	= 507,695,248
				Total Exemptions Amount (Breakdown on Next Page)	(-) 82,968,018
				Net Taxable	= 424,727,230

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,323,733	7,224,604	54,030.36	54,267.35	79		
DPS	722,380	567,214	3,606.78	3,606.78	4		
OV65	80,905,707	58,328,233	477,445.86	491,196.16	435		
Total	92,951,820	66,120,051	535,083.00	549,070.29	518	Freeze Taxable	(-) 66,120,051
Tax Rate	1.2585000						
						Freeze Adjusted Taxable	= 358,607,179

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,048,154.35 = 358,607,179 * (1.2585000 / 100) + 535,083.00

Certified Estimate of Market Value: 927,704,923
 Certified Estimate of Taxable Value: 424,681,075

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	86	0	737,664	737,664
DPS	4	0	27,166	27,166
DV1	5	0	25,000	25,000
DV1S	1	0	5,000	5,000
DV2	6	0	45,000	45,000
DV3	5	0	50,000	50,000
DV4	50	0	371,080	371,080
DV4S	2	0	2,628	2,628
DVHS	33	0	5,422,173	5,422,173
DVHSS	3	0	139,954	139,954
EX-XG	1	0	150,251	150,251
EX-XJ	1	0	296,473	296,473
EX-XN	13	0	777,108	777,108
EX-XR	4	0	364,348	364,348
EX-XU	2	0	168,910	168,910
EX-XV	59	0	22,601,709	22,601,709
EX-XV (Prorated)	3	0	373,223	373,223
EX366	33	0	28,229	28,229
HS	1,259	0	45,880,454	45,880,454
OV65	458	0	3,981,034	3,981,034
OV65S	4	0	40,000	40,000
PC	10	1,326,889	0	1,326,889
PPV	1	7,000	0	7,000
SO	6	146,725	0	146,725
Totals		1,480,614	81,487,404	82,968,018

2022 CERTIFIED TOTALS

Property Count: 2,921

SBE - Bells School District
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,175	2,045.5654	\$6,652,085	\$252,094,807	\$163,318,225
B	MULTIFAMILY RESIDENCE	11	2.3325	\$0	\$4,002,616	\$4,002,616
C1	VACANT LOTS AND LAND TRACTS	137	155.1763	\$0	\$4,767,677	\$4,767,677
D1	QUALIFIED OPEN-SPACE LAND	993	30,912.2810	\$0	\$335,481,266	\$1,486,809
D2	IMPROVEMENTS ON QUALIFIED OP	372		\$283,866	\$6,124,226	\$6,030,095
E	RURAL LAND, NON QUALIFIED OPE	709	2,567.8112	\$7,615,568	\$182,883,203	\$130,763,159
F1	COMMERCIAL REAL PROPERTY	60	196.0162	\$0	\$13,056,151	\$13,044,151
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$982,414	\$982,414
J3	ELECTRIC COMPANY (INCLUDING C	14	7.4075	\$0	\$9,256,447	\$9,256,447
J4	TELEPHONE COMPANY (INCLUDI	4	0.1722	\$0	\$426,905	\$426,905
J5	RAILROAD	2		\$0	\$921,745	\$921,745
J6	PIPELAND COMPANY	27		\$0	\$52,752,200	\$52,653,767
J7	CABLE TELEVISION COMPANY	1		\$0	\$45,679	\$45,679
L1	COMMERCIAL PERSONAL PROPE	93		\$0	\$9,217,000	\$9,190,686
L2	INDUSTRIAL AND MANUFACTURIN	20		\$0	\$26,081,486	\$24,879,344
M1	TANGIBLE OTHER PERSONAL, MOB	73		\$2,347	\$3,948,288	\$2,521,990
X	TOTALLY EXEMPT PROPERTY	116	319.1072	\$8,161	\$24,767,251	\$0
	Totals		36,205.8695	\$14,562,027	\$926,809,361	\$424,291,709

2022 CERTIFIED TOTALS

Property Count: 6

SBE - Bells School District
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	5	88.8300	\$0	\$888,300	\$4,315
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$9,205	\$9,205
E	RURAL LAND, NON QUALIFIED OPE	6	5.5000	\$0	\$598,600	\$422,001
Totals			94.3300	\$0	\$1,496,105	\$435,521

2022 CERTIFIED TOTALS

Property Count: 2,927

SBE - Bells 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	1,175	2,045.5654	\$6,652,085	\$252,094,807	\$163,318,225
B	MULTIFAMILY RESIDENCE	11	2.3325	\$0	\$4,002,616	\$4,002,616
C1	VACANT LOTS AND LAND TRACTS	137	155.1763	\$0	\$4,767,677	\$4,767,677
D1	QUALIFIED OPEN-SPACE LAND	998	31,001.1110	\$0	\$336,369,566	\$1,491,124
D2	IMPROVEMENTS ON QUALIFIED OP	377		\$283,866	\$6,133,431	\$6,039,300
E	RURAL LAND, NON QUALIFIED OPE	715	2,573.3112	\$7,615,568	\$183,481,803	\$131,185,160
F1	COMMERCIAL REAL PROPERTY	60	196.0162	\$0	\$13,056,151	\$13,044,151
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$982,414	\$982,414
J3	ELECTRIC COMPANY (INCLUDING C	14	7.4075	\$0	\$9,256,447	\$9,256,447
J4	TELEPHONE COMPANY (INCLUDI	4	0.1722	\$0	\$426,905	\$426,905
J5	RAILROAD	2		\$0	\$921,745	\$921,745
J6	PIPELAND COMPANY	27		\$0	\$52,752,200	\$52,653,767
J7	CABLE TELEVISION COMPANY	1		\$0	\$45,679	\$45,679
L1	COMMERCIAL PERSONAL PROPE	93		\$0	\$9,217,000	\$9,190,686
L2	INDUSTRIAL AND MANUFACTURIN	20		\$0	\$26,081,486	\$24,879,344
M1	TANGIBLE OTHER PERSONAL, MOB	73		\$2,347	\$3,948,288	\$2,521,990
X	TOTALLY EXEMPT PROPERTY	116	319.1072	\$8,161	\$24,767,251	\$0
	Totals		36,300.1995	\$14,562,027	\$928,305,466	\$424,727,230

2022 CERTIFIED TOTALS

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ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.2009	\$0	\$51,416	\$51,416
A1 REAL-RESIDENTIAL SINGLE FAMILY &	921	1,657.8421	\$5,417,363	\$227,909,780	\$147,163,796
A2 REAL-RESIDENTIAL MOBILE HOMES	235	345.7448	\$1,130,877	\$21,540,097	\$14,263,375
A3 REAL-RESIDENTIAL SINGLE FAMILY &	5		\$103,845	\$1,113,496	\$486,389
A4 REAL-OTHER IMPROVEMENTS WITH	35	41.7776	\$0	\$1,480,018	\$1,353,249
B1 REAL-RESIDENTIAL DUPLEXES	9	2.3325	\$0	\$2,355,960	\$2,355,960
B2 REAL-RESIDENTIAL APARTMENTS	2		\$0	\$1,646,656	\$1,646,656
C1 REAL-VAC PLATTED LOTS-RESIDENT	121	135.4470	\$0	\$4,136,772	\$4,136,772
C1C REAL-VAC PLATTED LOTS - COMMER	16	19.7293	\$0	\$630,905	\$630,905
D1 REAL-ACREAGE WITH AG	993	30,912.2810	\$0	\$335,481,266	\$1,486,809
D2 FARM & RANCH IMPS ON AG QUALI	372		\$283,866	\$6,124,226	\$6,030,095
E REAL-NON QUAL OPEN SPACE LAND	709	2,567.8112	\$7,615,568	\$182,883,203	\$130,763,159
F1 COMMERCIAL REAL PROPERTY	60	196.0162	\$0	\$13,056,151	\$13,044,151
J2 GAS DISTRIBUTION SYSTEM	2		\$0	\$982,414	\$982,414
J3 ELECTRIC COMPANY (INCLUDING CC	14	7.4075	\$0	\$9,256,447	\$9,256,447
J4 TELEPHONE COMPANY (INCLUDING I	4	0.1722	\$0	\$426,905	\$426,905
J5 RAILROAD	2		\$0	\$921,745	\$921,745
J6 PIPELAND COMPANY	27		\$0	\$52,752,200	\$52,653,767
J7 CABLE TELEVISION COMPANY	1		\$0	\$45,679	\$45,679
L1 COMMERCIAL PERSONAL PROPER	65		\$0	\$8,410,711	\$8,384,397
L2 INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$26,081,486	\$24,879,344
L4 LEASE ACCOUNTS	32		\$0	\$806,289	\$806,289
M1 TANGIBLE OTHER PERSONAL, MOBI	73		\$2,347	\$3,948,288	\$2,521,990
X DO NOT USE	116	319.1072	\$8,161	\$24,767,251	\$0
Totals		36,205.8695	\$14,562,027	\$926,809,361	\$424,291,709

2022 CERTIFIED TOTALS

Property Count: 6

SBE - Bells 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
D1	REAL-ACREAGE WITH AG	5	88.8300	\$0	\$888,300	\$4,315
D2	FARM & RANCH IMPS ON AG QUALI	5		\$0	\$9,205	\$9,205
E	REAL-NON QUAL OPEN SPACE LAND	6	5.5000	\$0	\$598,600	\$422,001
Totals			94.3300	\$0	\$1,496,105	\$435,521

2022 CERTIFIED TOTALS

Property Count: 2,927

SBE - Bells School District
Grand Totals

5/17/2023 10:45:05AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.2009	\$0	\$51,416	\$51,416
A1 REAL-RESIDENTIAL SINGLE FAMILY &	921	1,657.8421	\$5,417,363	\$227,909,780	\$147,163,796
A2 REAL-RESIDENTIAL MOBILE HOMES	235	345.7448	\$1,130,877	\$21,540,097	\$14,263,375
A3 REAL-RESIDENTIAL SINGLE FAMILY &	5		\$103,845	\$1,113,496	\$486,389
A4 REAL-OTHER IMPROVEMENTS WITH	35	41.7776	\$0	\$1,480,018	\$1,353,249
B1 REAL-RESIDENTIAL DUPLEXES	9	2.3325	\$0	\$2,355,960	\$2,355,960
B2 REAL-RESIDENTIAL APARTMENTS	2		\$0	\$1,646,656	\$1,646,656
C1 REAL-VAC PLATTED LOTS-RESIDENT	121	135.4470	\$0	\$4,136,772	\$4,136,772
C1C REAL-VAC PLATTED LOTS - COMMER	16	19.7293	\$0	\$630,905	\$630,905
D1 REAL-ACREAGE WITH AG	998	31,001.1110	\$0	\$336,369,566	\$1,491,124
D2 FARM & RANCH IMPS ON AG QUALI	377		\$283,866	\$6,133,431	\$6,039,300
E REAL-NON QUAL OPEN SPACE LAND	715	2,573.3112	\$7,615,568	\$183,481,803	\$131,185,160
F1 COMMERCIAL REAL PROPERTY	60	196.0162	\$0	\$13,056,151	\$13,044,151
J2 GAS DISTRIBUTION SYSTEM	2		\$0	\$982,414	\$982,414
J3 ELECTRIC COMPANY (INCLUDING CC	14	7.4075	\$0	\$9,256,447	\$9,256,447
J4 TELEPHONE COMPANY (INCLUDING I	4	0.1722	\$0	\$426,905	\$426,905
J5 RAILROAD	2		\$0	\$921,745	\$921,745
J6 PIPELAND COMPANY	27		\$0	\$52,752,200	\$52,653,767
J7 CABLE TELEVISION COMPANY	1		\$0	\$45,679	\$45,679
L1 COMMERCIAL PERSONAL PROPER	65		\$0	\$8,410,711	\$8,384,397
L2 INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$26,081,486	\$24,879,344
L4 LEASE ACCOUNTS	32		\$0	\$806,289	\$806,289
M1 TANGIBLE OTHER PERSONAL, MOBI	73		\$2,347	\$3,948,288	\$2,521,990
X DO NOT USE	116	319.1072	\$8,161	\$24,767,251	\$0
Totals		36,300.1995	\$14,562,027	\$928,305,466	\$424,727,230

2022 CERTIFIED TOTALS

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SBE - Bells School District
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$14,562,027**
TOTAL NEW VALUE TAXABLE: **\$13,699,880**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	3	2021 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	2	2021 Market Value	\$440,734
EX366	HOUSE BILL 366	15	2021 Market Value	\$22,124
ABSOLUTE EXEMPTIONS VALUE LOSS				\$462,858

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$32,772
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	6	\$42,000
DVHS	Disabled Veteran Homestead	2	\$545,821
HS	HOMESTEAD	82	\$2,706,175
OV65	OVER 65	37	\$284,901
PARTIAL EXEMPTIONS VALUE LOSS		138	\$3,649,169
NEW EXEMPTIONS VALUE LOSS			\$4,112,027

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	1,086	\$15,170,784
INCREASED EXEMPTIONS VALUE LOSS		1,086	\$15,170,784

TOTAL EXEMPTIONS VALUE LOSS \$19,282,811

New Ag / Timber Exemptions

2021 Market Value \$281,899 Count: 2
2022 Ag/Timber Use \$1,002
NEW AG / TIMBER VALUE LOSS \$280,897

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,226	\$275,183	\$106,401	\$168,782

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
812	\$256,626	\$103,184	\$153,442

2022 CERTIFIED TOTALS

SBE - Bells School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	\$1,496,105.00	\$389,366