

2022 CERTIFIED TOTALS

Property Count: 2,837

SGU - Gunter School District
ARB Approved Totals

5/17/2023 10:42:52AM

Land		Value			
Homesite:		185,435,256			
Non Homesite:		104,345,877			
Ag Market:		951,527,682			
Timber Market:		0	Total Land	(+)	
				1,241,308,815	
Improvement		Value			
Homesite:		446,542,556			
Non Homesite:		98,179,215	Total Improvements	(+)	
				544,721,771	
Non Real		Count	Value		
Personal Property:	215		87,419,793		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					87,419,793
			Market Value	=	1,873,450,379
Ag	Non Exempt	Exempt			
Total Productivity Market:	949,420,875	2,106,807			
Ag Use:	2,800,233	6,096	Productivity Loss	(-)	946,620,642
Timber Use:	0	0	Appraised Value	=	926,829,737
Productivity Loss:	946,620,642	2,100,711	Homestead Cap	(-)	95,289,202
			Assessed Value	=	831,540,535
			Total Exemptions Amount (Breakdown on Next Page)	(-)	97,938,332
			Net Taxable	=	733,602,203

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	8,891,791	6,002,707	58,054.43	58,076.56	32			
DPS	533,859	383,859	2,377.72	2,377.72	4			
OV65	92,767,476	77,516,719	756,958.22	761,167.07	265			
Total	102,193,126	83,903,285	817,390.37	821,621.35	301	Freeze Taxable	(-)	
Tax Rate	1.4429000							
						Freeze Adjusted Taxable	=	
							649,698,918	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,191,896.06 = 649,698,918 * (1.4429000 / 100) + 817,390.37

Certified Estimate of Market Value: 1,873,450,379
 Certified Estimate of Taxable Value: 733,602,203

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

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	32	0	290,000	290,000
DPS	4	0	30,000	30,000
DV1	1	0	5,000	5,000
DV2	5	0	37,500	37,500
DV3	9	0	92,000	92,000
DV4	28	0	209,307	209,307
DV4S	1	0	12,000	12,000
DVCH	1	0	380,589	380,589
DVHS	21	0	9,020,428	9,020,428
EX-XN	18	0	2,086,729	2,086,729
EX-XR	5	0	611,242	611,242
EX-XV	65	0	40,947,308	40,947,308
EX-XV (Prorated)	1	0	600	600
EX366	35	0	29,006	29,006
HS	1,082	0	41,242,609	41,242,609
OV65	291	0	2,732,751	2,732,751
OV65S	5	0	50,000	50,000
PC	6	55,257	0	55,257
PPV	2	64,745	0	64,745
SO	2	41,261	0	41,261
Totals		161,263	97,777,069	97,938,332

2022 CERTIFIED TOTALS

Property Count: 3

SGU - Gunter School District
Under ARB Review Totals

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Land	Value			
Homesite:	0			
Non Homesite:	328,045			
Ag Market:	367,714			
Timber Market:	0	Total Land	(+)	695,759
Improvement	Value			
Homesite:	0			
Non Homesite:	707,590	Total Improvements	(+)	707,590
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,403,349
Ag	Non Exempt	Exempt		
Total Productivity Market:	367,714	0		
Ag Use:	567	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	367,147	0		1,036,202
			Homestead Cap	(-)
			Assessed Value	=
				1,036,202
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				0
			Net Taxable	=
				1,036,202

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 14,951.36 = 1,036,202 * (1.442900 / 100)

Certified Estimate of Market Value:	1,256,118
Certified Estimate of Taxable Value:	978,567
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

SGU - Gunter School District

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 2,840

SGU - Gunter School District
Grand Totals

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Land			Value			
Homesite:			185,435,256			
Non Homesite:			104,673,922			
Ag Market:			951,895,396			
Timber Market:			0	Total Land	(+)	
					1,242,004,574	
Improvement			Value			
Homesite:			446,542,556			
Non Homesite:			98,886,805	Total Improvements	(+)	
					545,429,361	
Non Real	Count			Value		
Personal Property:	215		87,419,793			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					87,419,793	
				Market Value	=	
					1,874,853,728	
Ag	Non Exempt			Exempt		
Total Productivity Market:	949,788,589		2,106,807			
Ag Use:	2,800,800		6,096	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	946,987,789		2,100,711		927,865,939	
				Homestead Cap	(-)	
					95,289,202	
				Assessed Value	=	
					832,576,737	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					97,938,332	
				Net Taxable	=	
					734,638,405	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	8,891,791	6,002,707	58,054.43	58,076.56	32			
DPS	533,859	383,859	2,377.72	2,377.72	4			
OV65	92,767,476	77,516,719	756,958.22	761,167.07	265			
Total	102,193,126	83,903,285	817,390.37	821,621.35	301	Freeze Taxable	(-)	
Tax Rate	1.4429000							
						Freeze Adjusted Taxable	=	
							650,735,120	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,206,847.42 = 650,735,120 * (1.4429000 / 100) + 817,390.37

Certified Estimate of Market Value:	1,874,706,497
Certified Estimate of Taxable Value:	734,580,770

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	32	0	290,000	290,000
DPS	4	0	30,000	30,000
DV1	1	0	5,000	5,000
DV2	5	0	37,500	37,500
DV3	9	0	92,000	92,000
DV4	28	0	209,307	209,307
DV4S	1	0	12,000	12,000
DVCH	1	0	380,589	380,589
DVHS	21	0	9,020,428	9,020,428
EX-XN	18	0	2,086,729	2,086,729
EX-XR	5	0	611,242	611,242
EX-XV	65	0	40,947,308	40,947,308
EX-XV (Prorated)	1	0	600	600
EX366	35	0	29,006	29,006
HS	1,082	0	41,242,609	41,242,609
OV65	291	0	2,732,751	2,732,751
OV65S	5	0	50,000	50,000
PC	6	55,257	0	55,257
PPV	2	64,745	0	64,745
SO	2	41,261	0	41,261
Totals		161,263	97,777,069	97,938,332

2022 CERTIFIED TOTALS

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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	1,229	1,660.3214	\$39,124,629	\$554,687,072	\$424,273,140
B	MULTIFAMILY RESIDENCE	33	9.2475	\$293,188	\$10,107,615	\$10,107,615
C1	VACANT LOTS AND LAND TRACTS	285	332.7018	\$0	\$30,934,807	\$30,934,807
D1	QUALIFIED OPEN-SPACE LAND	785	37,582.6998	\$0	\$949,420,875	\$2,797,450
D2	IMPROVEMENTS ON QUALIFIED OP	224		\$379,930	\$5,125,061	\$5,105,531
E	RURAL LAND, NON QUALIFIED OPE	360	1,205.4229	\$7,108,546	\$130,499,343	\$111,990,456
F1	COMMERCIAL REAL PROPERTY	75	90.0126	\$2,237,821	\$29,378,170	\$29,378,170
F2	INDUSTRIAL AND MANUFACTURIN	5	158.1900	\$24,602,961	\$30,386,536	\$30,386,536
J2	GAS DISTRIBUTION SYSTEM	4	0.1848	\$0	\$711,977	\$711,977
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$12,589,348	\$12,589,348
J4	TELEPHONE COMPANY (INCLUDI	3	0.0482	\$0	\$272,113	\$272,113
J5	RAILROAD	3		\$0	\$7,167,372	\$7,167,372
J6	PIPELAND COMPANY	11		\$0	\$10,531,819	\$10,476,562
L1	COMMERCIAL PERSONAL PROPE	126		\$477,100	\$27,937,188	\$27,937,188
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$26,050,802	\$26,050,802
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$7,175	\$1,482,537	\$995,021
O	RESIDENTIAL INVENTORY	42	21.8980	\$0	\$2,428,114	\$2,428,114
X	TOTALLY EXEMPT PROPERTY	126	425.5667	\$0	\$43,739,630	\$0
	Totals		41,486.2937	\$74,231,350	\$1,873,450,379	\$733,602,202

2022 CERTIFIED TOTALS

Property Count: 3

SGU - Gunter 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	1	10.8640	\$0	\$367,714	\$567
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$160,000	\$160,000
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$875,635	\$875,635
Totals			10.8640	\$0	\$1,403,349	\$1,036,202

2022 CERTIFIED TOTALS

Property Count: 2,840

SGU - Gunter 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	1,229	1,660.3214	\$39,124,629	\$554,687,072	\$424,273,140
B	MULTIFAMILY RESIDENCE	33	9.2475	\$293,188	\$10,107,615	\$10,107,615
C1	VACANT LOTS AND LAND TRACTS	285	332.7018	\$0	\$30,934,807	\$30,934,807
D1	QUALIFIED OPEN-SPACE LAND	786	37,593.5638	\$0	\$949,788,589	\$2,798,017
D2	IMPROVEMENTS ON QUALIFIED OP	224		\$379,930	\$5,125,061	\$5,105,531
E	RURAL LAND, NON QUALIFIED OPE	360	1,205.4229	\$7,108,546	\$130,499,343	\$111,990,456
F1	COMMERCIAL REAL PROPERTY	76	90.0126	\$2,237,821	\$29,538,170	\$29,538,170
F2	INDUSTRIAL AND MANUFACTURIN	6	158.1900	\$24,602,961	\$31,262,171	\$31,262,171
J2	GAS DISTRIBUTION SYSTEM	4	0.1848	\$0	\$711,977	\$711,977
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$12,589,348	\$12,589,348
J4	TELEPHONE COMPANY (INCLUDI	3	0.0482	\$0	\$272,113	\$272,113
J5	RAILROAD	3		\$0	\$7,167,372	\$7,167,372
J6	PIPELAND COMPANY	11		\$0	\$10,531,819	\$10,476,562
L1	COMMERCIAL PERSONAL PROPE	126		\$477,100	\$27,937,188	\$27,937,188
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$26,050,802	\$26,050,802
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$7,175	\$1,482,537	\$995,021
O	RESIDENTIAL INVENTORY	42	21.8980	\$0	\$2,428,114	\$2,428,114
X	TOTALLY EXEMPT PROPERTY	126	425.5667	\$0	\$43,739,630	\$0
	Totals		41,497.1577	\$74,231,350	\$1,874,853,728	\$734,638,404

2022 CERTIFIED TOTALS

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SGU - Gunter School District
ARB Approved 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 &	1,137	1,527.2843	\$38,987,047	\$541,713,928	\$415,875,154
A2	REAL-RESIDENTIAL MOBILE HOMES	76	110.9167	\$137,582	\$11,194,569	\$6,731,723
A4	REAL-OTHER IMPROVEMENTS WITH	26	22.1204	\$0	\$1,778,575	\$1,666,263
B1	REAL-RESIDENTIAL DUPLEXES	33	9.2475	\$293,188	\$10,107,615	\$10,107,615
C1	REAL-VAC PLATTED LOTS-RESIDENT	234	279.1597	\$0	\$26,390,468	\$26,390,468
C1C	REAL-VAC PLATTED LOTS - COMMER	51	53.5421	\$0	\$4,544,339	\$4,544,339
D1	REAL-ACREAGE WITH AG	785	37,582.6998	\$0	\$949,420,875	\$2,797,450
D2	FARM & RANCH IMPS ON AG QUALI	224		\$379,930	\$5,125,061	\$5,105,531
E	REAL-NON QUAL OPEN SPACE LAND	360	1,205.4229	\$7,108,546	\$130,499,343	\$111,990,456
F1	COMMERCIAL REAL PROPERTY	75	90.0126	\$2,237,821	\$29,378,170	\$29,378,170
F2	INDUSTRIAL REAL PROPERTY	5	158.1900	\$24,602,961	\$30,386,536	\$30,386,536
J2	GAS DISTRIBUTION SYSTEM	4	0.1848	\$0	\$711,977	\$711,977
J3	ELECTRIC COMPANY (INCLUDING CC	4		\$0	\$12,589,348	\$12,589,348
J4	TELEPHONE COMPANY (INCLUDING	3	0.0482	\$0	\$272,113	\$272,113
J5	RAILROAD	3		\$0	\$7,167,372	\$7,167,372
J6	PIPELAND COMPANY	11		\$0	\$10,531,819	\$10,476,562
L1	COMMERCIAL PERSONAL PROPER	89		\$477,100	\$27,171,846	\$27,171,846
L2	INDUSTRIAL PERSONAL PROPERTY	14		\$0	\$26,050,740	\$26,050,740
L3	MINERAL	1		\$0	\$62	\$62
L4	LEASE ACCOUNTS	42		\$0	\$765,342	\$765,342
M1	TANGIBLE OTHER PERSONAL, MOBI	20		\$7,175	\$1,482,537	\$995,021
O1	RESIDENTIAL INVENTORY	42	21.8980	\$0	\$2,428,114	\$2,428,114
X	DO NOT USE	126	425.5667	\$0	\$43,739,630	\$0
	Totals		41,486.2937	\$74,231,350	\$1,873,450,379	\$733,602,202

2022 CERTIFIED TOTALS

Property Count: 3

SGU - Gunter 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	1	10.8640	\$0	\$367,714	\$567
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$160,000	\$160,000
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$875,635	\$875,635
Totals			10.8640	\$0	\$1,403,349	\$1,036,202

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SGU - Gunter School District
Grand 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 &	1,137	1,527.2843	\$38,987,047	\$541,713,928	\$415,875,154
A2	REAL-RESIDENTIAL MOBILE HOMES	76	110.9167	\$137,582	\$11,194,569	\$6,731,723
A4	REAL-OTHER IMPROVEMENTS WITH	26	22.1204	\$0	\$1,778,575	\$1,666,263
B1	REAL-RESIDENTIAL DUPLEXES	33	9.2475	\$293,188	\$10,107,615	\$10,107,615
C1	REAL-VAC PLATTED LOTS-RESIDENT	234	279.1597	\$0	\$26,390,468	\$26,390,468
C1C	REAL-VAC PLATTED LOTS - COMMER	51	53.5421	\$0	\$4,544,339	\$4,544,339
D1	REAL-ACREAGE WITH AG	786	37,593.5638	\$0	\$949,788,589	\$2,798,017
D2	FARM & RANCH IMPS ON AG QUALI	224		\$379,930	\$5,125,061	\$5,105,531
E	REAL-NON QUAL OPEN SPACE LAND	360	1,205.4229	\$7,108,546	\$130,499,343	\$111,990,456
F1	COMMERCIAL REAL PROPERTY	76	90.0126	\$2,237,821	\$29,538,170	\$29,538,170
F2	INDUSTRIAL REAL PROPERTY	6	158.1900	\$24,602,961	\$31,262,171	\$31,262,171
J2	GAS DISTRIBUTION SYSTEM	4	0.1848	\$0	\$711,977	\$711,977
J3	ELECTRIC COMPANY (INCLUDING CC	4		\$0	\$12,589,348	\$12,589,348
J4	TELEPHONE COMPANY (INCLUDING I	3	0.0482	\$0	\$272,113	\$272,113
J5	RAILROAD	3		\$0	\$7,167,372	\$7,167,372
J6	PIPELAND COMPANY	11		\$0	\$10,531,819	\$10,476,562
L1	COMMERCIAL PERSONAL PROPER	89		\$477,100	\$27,171,846	\$27,171,846
L2	INDUSTRIAL PERSONAL PROPERTY	14		\$0	\$26,050,740	\$26,050,740
L3	MINERAL	1		\$0	\$62	\$62
L4	LEASE ACCOUNTS	42		\$0	\$765,342	\$765,342
M1	TANGIBLE OTHER PERSONAL, MOBI	20		\$7,175	\$1,482,537	\$995,021
O1	RESIDENTIAL INVENTORY	42	21.8980	\$0	\$2,428,114	\$2,428,114
X	DO NOT USE	126	425.5667	\$0	\$43,739,630	\$0
	Totals		41,497.1577	\$74,231,350	\$1,874,853,728	\$734,638,404

2022 CERTIFIED TOTALS

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SGU - Gunter School District
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$74,231,350
TOTAL NEW VALUE TAXABLE: \$73,149,219

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	4	2021 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	24	2021 Market Value	\$10,627
EX366	HOUSE BILL 366	16	2021 Market Value	\$15,483
ABSOLUTE EXEMPTIONS VALUE LOSS				\$26,110

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$10,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	3	\$1,841,518
HS	HOMESTEAD	131	\$4,616,101
OV65	OVER 65	32	\$286,667
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		175	\$6,832,286
NEW EXEMPTIONS VALUE LOSS			\$6,858,396

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	892	\$12,873,907
INCREASED EXEMPTIONS VALUE LOSS		892	\$12,873,907
TOTAL EXEMPTIONS VALUE LOSS			\$19,732,303

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
1	\$27,343	\$27,343

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,074	\$501,669	\$126,727	\$374,942
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
932	\$508,160	\$128,387	\$379,773

2022 CERTIFIED TOTALS

SGU - Gunter School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$1,403,349.00	\$978,567