

2022 CERTIFIED TOTALS

Property Count: 3,844

SHO - Howe School District
ARB Approved Totals

5/17/2023 10:42:52AM

Land		Value				
Homesite:		123,209,763				
Non Homesite:		62,520,989				
Ag Market:		768,609,971				
Timber Market:		0		Total Land	(+)	954,340,723
Improvement		Value				
Homesite:		386,247,244				
Non Homesite:		83,814,061		Total Improvements	(+)	470,061,305
Non Real		Count	Value			
Personal Property:	224	49,875,153				
Mineral Property:	179	854,190				
Autos:	0	0		Total Non Real	(+)	50,729,343
				Market Value	=	1,475,131,371
Ag	Non Exempt	Exempt				
Total Productivity Market:	768,609,971	0				
Ag Use:	3,958,904	0		Productivity Loss	(-)	764,651,067
Timber Use:	0	0		Appraised Value	=	710,480,304
Productivity Loss:	764,651,067	0		Homestead Cap	(-)	86,948,896
				Assessed Value	=	623,531,408
				Total Exemptions Amount (Breakdown on Next Page)	(-)	110,487,497
				Net Taxable	=	513,043,911

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	12,380,412	8,121,074	63,026.39	63,336.70	66		
DPS	566,457	416,457	2,828.10	2,857.67	3		
OV65	105,797,786	80,870,066	640,785.53	648,244.69	501		
Total	118,744,655	89,407,597	706,640.02	714,439.06	570	Freeze Taxable	(-) 89,407,597
Tax Rate	1.2700000						
						Freeze Adjusted Taxable	= 423,636,314

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,086,821.21 = 423,636,314 * (1.2700000 / 100) + 706,640.02

Certified Estimate of Market Value: 1,475,131,371
 Certified Estimate of Taxable Value: 513,043,911

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

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Property Count: 3,844

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ARB Approved Totals

5/17/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	72	0	636,507	636,507
DPS	3	0	30,000	30,000
DV1	4	0	20,000	20,000
DV2	4	0	34,500	34,500
DV2S	1	0	7,500	7,500
DV3	5	0	50,000	50,000
DV4	47	0	291,937	291,937
DV4S	8	0	60,000	60,000
DVHS	32	0	6,724,681	6,724,681
DVHSS	4	0	456,530	456,530
EX-XN	14	0	1,068,213	1,068,213
EX-XR	12	0	2,808,731	2,808,731
EX-XV	77	0	40,146,021	40,146,021
EX-XV (Prorated)	1	0	42,364	42,364
EX366	163	0	52,026	52,026
FR	1	0	0	0
HS	1,437	0	52,404,567	52,404,567
OV65	537	0	4,728,739	4,728,739
OV65S	4	0	40,000	40,000
PC	4	646,799	0	646,799
PPV	1	30,250	0	30,250
SO	9	208,132	0	208,132
Totals		885,181	109,602,316	110,487,497

2022 CERTIFIED TOTALS

Property Count: 8

SHO - Howe School District
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		302,282		
Ag Market:		10,749,341		
Timber Market:		0	Total Land	(+) 11,051,623
Improvement		Value		
Homesite:		0		
Non Homesite:		69,353	Total Improvements	(+) 69,353
Non Real		Count	Value	
Personal Property:	1	92,163		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 92,163
			Market Value	= 11,213,139
Ag		Non Exempt	Exempt	
Total Productivity Market:	10,749,341	0		
Ag Use:	66,633	0	Productivity Loss	(-) 10,682,708
Timber Use:	0	0	Appraised Value	= 530,431
Productivity Loss:	10,682,708	0	Homestead Cap	(-) 0
			Assessed Value	= 530,431
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 530,431

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,736.47 = 530,431 * (1.270000 / 100)

Certified Estimate of Market Value:	3,322,073
Certified Estimate of Taxable Value:	297,268
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2022 CERTIFIED TOTALS

SHO - Howe School District

5/17/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2022 CERTIFIED TOTALS

Property Count: 3,852

SHO - Howe School District
Grand Totals

5/17/2023 10:42:52AM

Land			Value			
Homesite:			123,209,763			
Non Homesite:			62,823,271			
Ag Market:			779,359,312			
Timber Market:			0	Total Land	(+)	
					965,392,346	
Improvement			Value			
Homesite:			386,247,244			
Non Homesite:			83,883,414	Total Improvements	(+)	
					470,130,658	
Non Real	Count			Value		
Personal Property:	225		49,967,316			
Mineral Property:	179		854,190			
Autos:	0		0	Total Non Real	(+)	
					50,821,506	
				Market Value	=	
					1,486,344,510	
Ag	Non Exempt			Exempt		
Total Productivity Market:	779,359,312		0			
Ag Use:	4,025,537		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	775,333,775		0		711,010,735	
				Homestead Cap	(-)	
					86,948,896	
				Assessed Value	=	
					624,061,839	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					110,487,497	
				Net Taxable	=	
					513,574,342	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	12,380,412	8,121,074	63,026.39	63,336.70	66		
DPS	566,457	416,457	2,828.10	2,857.67	3		
OV65	105,797,786	80,870,066	640,785.53	648,244.69	501		
Total	118,744,655	89,407,597	706,640.02	714,439.06	570	Freeze Taxable	(-)
Tax Rate	1.2700000						89,407,597
						Freeze Adjusted Taxable	=
							424,166,745

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,093,557.68 = 424,166,745 * (1.2700000 / 100) + 706,640.02

Certified Estimate of Market Value: 1,478,453,444
 Certified Estimate of Taxable Value: 513,341,179

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

2022 CERTIFIED TOTALS

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Grand Totals

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Exemption Breakdown

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DP	72	0	636,507	636,507
DPS	3	0	30,000	30,000
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DV2	4	0	34,500	34,500
DV2S	1	0	7,500	7,500
DV3	5	0	50,000	50,000
DV4	47	0	291,937	291,937
DV4S	8	0	60,000	60,000
DVHS	32	0	6,724,681	6,724,681
DVHSS	4	0	456,530	456,530
EX-XN	14	0	1,068,213	1,068,213
EX-XR	12	0	2,808,731	2,808,731
EX-XV	77	0	40,146,021	40,146,021
EX-XV (Prorated)	1	0	42,364	42,364
EX366	163	0	52,026	52,026
FR	1	0	0	0
HS	1,437	0	52,404,567	52,404,567
OV65	537	0	4,728,739	4,728,739
OV65S	4	0	40,000	40,000
PC	4	646,799	0	646,799
PPV	1	30,250	0	30,250
SO	9	208,132	0	208,132
Totals		885,181	109,602,316	110,487,497

2022 CERTIFIED TOTALS

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,708	1,920.2841	\$12,265,657	\$434,063,387	\$305,567,797
B	MULTIFAMILY RESIDENCE	21	4.7497	\$0	\$12,278,438	\$12,278,438
C1	VACANT LOTS AND LAND TRACTS	202	203.4471	\$0	\$9,312,528	\$9,312,528
D1	QUALIFIED OPEN-SPACE LAND	837	41,976.8927	\$0	\$768,609,971	\$3,954,396
D2	IMPROVEMENTS ON QUALIFIED OP	199		\$235,278	\$5,405,281	\$5,373,995
E	RURAL LAND, NON QUALIFIED OPE	374	972.2835	\$2,399,310	\$101,446,323	\$78,291,313
F1	COMMERCIAL REAL PROPERTY	152	59.6354	\$353,880	\$27,508,156	\$27,508,156
F2	INDUSTRIAL AND MANUFACTURIN	3	37.8604	\$0	\$5,084,971	\$5,084,971
G1	OIL AND GAS	65		\$0	\$843,221	\$843,221
J2	GAS DISTRIBUTION SYSTEM	3	0.1100	\$0	\$881,025	\$881,025
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$15,027,469	\$15,027,469
J4	TELEPHONE COMPANY (INCLUDI	7	10.2870	\$0	\$781,254	\$781,254
J5	RAILROAD	3	2.2930	\$0	\$7,233,176	\$7,233,176
J6	PIPELAND COMPANY	12	1.5000	\$0	\$8,411,140	\$7,764,341
J7	CABLE TELEVISION COMPANY	2		\$0	\$888,796	\$888,796
L1	COMMERCIAL PERSONAL PROPE	110		\$0	\$10,073,620	\$10,073,620
L2	INDUSTRIAL AND MANUFACTURIN	27		\$0	\$5,768,631	\$5,768,631
M1	TANGIBLE OTHER PERSONAL, MOB	178		\$263,618	\$8,936,722	\$8,086,338
O	RESIDENTIAL INVENTORY	167	175.7090	\$1,078,665	\$8,303,360	\$8,198,149
S	SPECIAL INVENTORY TAX	4		\$0	\$126,297	\$126,297
X	TOTALLY EXEMPT PROPERTY	268	386.7562	\$1,944	\$44,147,605	\$0
	Totals		45,751.8081	\$16,598,352	\$1,475,131,371	\$513,043,911

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Property Count: 8

SHO - Howe School District
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1	2.2300	\$0	\$226,042	\$226,042
D1	QUALIFIED OPEN-SPACE LAND	6	927.6000	\$0	\$10,749,341	\$66,633
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$52,269	\$52,269
E	RURAL LAND, NON QUALIFIED OPE	1	5.0000	\$0	\$93,324	\$93,324
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$92,163	\$92,163
Totals			934.8300	\$0	\$11,213,139	\$530,431

2022 CERTIFIED TOTALS

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SHO - Howe 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	1,708	1,920.2841	\$12,265,657	\$434,063,387	\$305,567,797
B	MULTIFAMILY RESIDENCE	21	4.7497	\$0	\$12,278,438	\$12,278,438
C1	VACANT LOTS AND LAND TRACTS	203	205.6771	\$0	\$9,538,570	\$9,538,570
D1	QUALIFIED OPEN-SPACE LAND	843	42,904.4927	\$0	\$779,359,312	\$4,021,029
D2	IMPROVEMENTS ON QUALIFIED OP	201		\$235,278	\$5,457,550	\$5,426,264
E	RURAL LAND, NON QUALIFIED OPE	375	977.2835	\$2,399,310	\$101,539,647	\$78,384,637
F1	COMMERCIAL REAL PROPERTY	152	59.6354	\$353,880	\$27,508,156	\$27,508,156
F2	INDUSTRIAL AND MANUFACTURIN	3	37.8604	\$0	\$5,084,971	\$5,084,971
G1	OIL AND GAS	65		\$0	\$843,221	\$843,221
J2	GAS DISTRIBUTION SYSTEM	3	0.1100	\$0	\$881,025	\$881,025
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$15,027,469	\$15,027,469
J4	TELEPHONE COMPANY (INCLUDI	7	10.2870	\$0	\$781,254	\$781,254
J5	RAILROAD	3	2.2930	\$0	\$7,233,176	\$7,233,176
J6	PIPELAND COMPANY	12	1.5000	\$0	\$8,411,140	\$7,764,341
J7	CABLE TELEVISION COMPANY	2		\$0	\$888,796	\$888,796
L1	COMMERCIAL PERSONAL PROPE	111		\$0	\$10,165,783	\$10,165,783
L2	INDUSTRIAL AND MANUFACTURIN	27		\$0	\$5,768,631	\$5,768,631
M1	TANGIBLE OTHER PERSONAL, MOB	178		\$263,618	\$8,936,722	\$8,086,338
O	RESIDENTIAL INVENTORY	167	175.7090	\$1,078,665	\$8,303,360	\$8,198,149
S	SPECIAL INVENTORY TAX	4		\$0	\$126,297	\$126,297
X	TOTALLY EXEMPT PROPERTY	268	386.7562	\$1,944	\$44,147,605	\$0
	Totals		46,686.6381	\$16,598,352	\$1,486,344,510	\$513,574,342

2022 CERTIFIED TOTALS

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SHO - Howe 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	1,601	1,764.4454	\$11,848,839	\$422,888,513	\$298,524,142
A2	REAL-RESIDENTIAL MOBILE HOMES	93	126.9448	\$369,173	\$9,458,770	\$5,458,294
A4	REAL-OTHER IMPROVEMENTS WITH	34	28.8939	\$47,645	\$1,716,104	\$1,585,361
B1	REAL-RESIDENTIAL DUPLEXES	16	4.7497	\$0	\$4,065,579	\$4,065,579
B2	REAL-RESIDENTIAL APARTMENTS	5		\$0	\$8,212,859	\$8,212,859
C1	REAL-VAC PLATTED LOTS-RESIDENT	178	142.6072	\$0	\$6,549,316	\$6,549,316
C1C	REAL-VAC PLATTED LOTS - COMMER	24	60.8399	\$0	\$2,763,212	\$2,763,212
D1	REAL-ACREAGE WITH AG	837	41,976.8927	\$0	\$768,609,971	\$3,954,396
D2	FARM & RANCH IMPS ON AG QUALI	199		\$235,278	\$5,405,281	\$5,373,995
E	REAL-NON QUAL OPEN SPACE LAND	374	972.2835	\$2,399,310	\$101,446,323	\$78,291,313
F1	COMMERCIAL REAL PROPERTY	152	59.6354	\$353,880	\$27,508,156	\$27,508,156
F2	INDUSTRIAL REAL PROPERTY	3	37.8604	\$0	\$5,084,971	\$5,084,971
G1	OIL & GAS	65		\$0	\$843,221	\$843,221
J2	GAS DISTRIBUTION SYSTEM	3	0.1100	\$0	\$881,025	\$881,025
J3	ELECTRIC COMPANY (INCLUDING CC	5		\$0	\$15,027,469	\$15,027,469
J4	TELEPHONE COMPANY (INCLUDING I	7	10.2870	\$0	\$781,254	\$781,254
J5	RAILROAD	3	2.2930	\$0	\$7,233,176	\$7,233,176
J6	PIPELAND COMPANY	12	1.5000	\$0	\$8,411,140	\$7,764,341
J7	CABLE TELEVISION COMPANY	2		\$0	\$888,796	\$888,796
L1	COMMERCIAL PERSONAL PROPER	76		\$0	\$8,843,533	\$8,843,533
L2	INDUSTRIAL PERSONAL PROPERTY	26		\$0	\$5,768,631	\$5,768,631
L3	MINERAL	1		\$0	\$0	\$0
L4	LEASE ACCOUNTS	38		\$0	\$1,230,087	\$1,230,087
M1	TANGIBLE OTHER PERSONAL, MOBI	178		\$263,618	\$8,936,722	\$8,086,338
O1	RESIDENTIAL INVENTORY	167	175.7090	\$1,078,665	\$8,303,360	\$8,198,149
S		4		\$0	\$126,297	\$126,297
X	DO NOT USE	268	386.7562	\$1,944	\$44,147,605	\$0
Totals		45,751.8081		\$16,598,352	\$1,475,131,371	\$513,043,911

2022 CERTIFIED TOTALS

Property Count: 8

SHO - Howe School District
Under ARB Review Totals

5/17/2023 10:45:05AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1C	REAL-VAC PLATTED LOTS - COMMER	1	2.2300	\$0	\$226,042	\$226,042
D1	REAL-ACREAGE WITH AG	6	927.6000	\$0	\$10,749,341	\$66,633
D2	FARM & RANCH IMPS ON AG QUALI	2		\$0	\$52,269	\$52,269
E	REAL-NON QUAL OPEN SPACE LAND	1	5.0000	\$0	\$93,324	\$93,324
L4	LEASE ACCOUNTS	1		\$0	\$92,163	\$92,163
Totals			934.8300	\$0	\$11,213,139	\$530,431

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SHO - Howe School District
Grand Totals

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B2	REAL-RESIDENTIAL APARTMENTS	5		\$0	\$8,212,859	\$8,212,859
C1	REAL-VAC PLATTED LOTS-RESIDENT	178	142.6072	\$0	\$6,549,316	\$6,549,316
C1C	REAL-VAC PLATTED LOTS - COMMER	25	63.0699	\$0	\$2,989,254	\$2,989,254
D1	REAL-ACREAGE WITH AG	843	42,904.4927	\$0	\$779,359,312	\$4,021,029
D2	FARM & RANCH IMPS ON AG QUALI	201		\$235,278	\$5,457,550	\$5,426,264
E	REAL-NON QUAL OPEN SPACE LAND	375	977.2835	\$2,399,310	\$101,539,647	\$78,384,637
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G1	OIL & GAS	65		\$0	\$843,221	\$843,221
J2	GAS DISTRIBUTION SYSTEM	3	0.1100	\$0	\$881,025	\$881,025
J3	ELECTRIC COMPANY (INCLUDING CC	5		\$0	\$15,027,469	\$15,027,469
J4	TELEPHONE COMPANY (INCLUDING I	7	10.2870	\$0	\$781,254	\$781,254
J5	RAILROAD	3	2.2930	\$0	\$7,233,176	\$7,233,176
J6	PIPELAND COMPANY	12	1.5000	\$0	\$8,411,140	\$7,764,341
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L3	MINERAL	1		\$0	\$0	\$0
L4	LEASE ACCOUNTS	39		\$0	\$1,322,250	\$1,322,250
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X	DO NOT USE	268	386.7562	\$1,944	\$44,147,605	\$0
Totals		46,686.6381	46,686.6381	\$16,598,352	\$1,486,344,510	\$513,574,342

2022 CERTIFIED TOTALS

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SHO - Howe School District
Effective Rate Assumption

5/17/2023 10:45:05AM

New Value

TOTAL NEW VALUE MARKET:	\$16,598,352
TOTAL NEW VALUE TAXABLE:	\$14,778,532

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	1	2021 Market Value	\$100,957
EX366	HOUSE BILL 366	36	2021 Market Value	\$19,608
ABSOLUTE EXEMPTIONS VALUE LOSS				\$120,565

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	8	\$80,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	4	\$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$0
DVHS	Disabled Veteran Homestead	6	\$1,857,354
HS	HOMESTEAD	88	\$2,713,906
OV65	OVER 65	46	\$382,510
PARTIAL EXEMPTIONS VALUE LOSS			\$5,077,770
NEW EXEMPTIONS VALUE LOSS			\$5,198,335

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	1,266	\$17,587,864
INCREASED EXEMPTIONS VALUE LOSS			\$17,587,864
TOTAL EXEMPTIONS VALUE LOSS			\$22,786,199

New Ag / Timber Exemptions

2021 Market Value	\$464,811		Count: 3
2022 Ag/Timber Use	\$872		
NEW AG / TIMBER VALUE LOSS	\$463,939		

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,412	\$294,355	\$98,137	\$196,218
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,219	\$284,029	\$96,653	\$187,376

2022 CERTIFIED TOTALS

SHO - Howe School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	\$11,213,139.00	\$297,268