

2022 CERTIFIED TOTALS

Property Count: 3,195

STB - Tom Bean School District
ARB Approved Totals

5/17/2023 10:42:52AM

Land		Value			
Homesite:		113,338,765			
Non Homesite:		44,748,302			
Ag Market:		314,625,443			
Timber Market:		0		Total Land	(+) 472,712,510
Improvement		Value			
Homesite:		345,149,061			
Non Homesite:		53,624,731		Total Improvements	(+) 398,773,792
Non Real		Count	Value		
Personal Property:		127	22,735,797		
Mineral Property:		98	139,373		
Autos:		0	0	Total Non Real	(+) 22,875,170
				Market Value	= 894,361,472
Ag	Non Exempt	Exempt			
Total Productivity Market:	314,625,443	0			
Ag Use:	2,073,624	0		Productivity Loss	(-) 312,551,819
Timber Use:	0	0		Appraised Value	= 581,809,653
Productivity Loss:	312,551,819	0		Homestead Cap	(-) 73,002,450
				Assessed Value	= 508,807,203
				Total Exemptions Amount (Breakdown on Next Page)	(-) 87,035,450
				Net Taxable	= 421,771,753

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,680,498	9,040,619	61,953.74	62,089.80	83		
DPS	592,584	430,584	2,191.80	2,191.80	3		
OV65	105,855,081	78,175,544	550,723.51	559,335.23	556		
Total	120,128,163	87,646,747	614,869.05	623,616.83	642	Freeze Taxable	(-) 87,646,747
Tax Rate	1.1317000						
						Freeze Adjusted Taxable	= 334,125,006

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,396,161.74 = 334,125,006 * (1.1317000 / 100) + 614,869.05

Certified Estimate of Market Value: 894,361,472
 Certified Estimate of Taxable Value: 421,771,753

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	90	0	757,279	757,279
DPS	3	0	30,000	30,000
DV1	4	0	20,000	20,000
DV2	8	0	55,459	55,459
DV3	2	0	20,000	20,000
DV3S	1	0	10,000	10,000
DV4	47	0	403,004	403,004
DV4S	9	0	57,258	57,258
DVHS	30	0	5,577,759	5,577,759
DVHSS	10	0	1,084,504	1,084,504
EX-XN	9	0	426,018	426,018
EX-XR	11	0	1,036,471	1,036,471
EX-XV	51	0	18,199,726	18,199,726
EX366	99	0	35,749	35,749
HS	1,463	0	52,535,341	52,535,341
OV65	587	0	5,181,371	5,181,371
OV65S	8	0	60,000	60,000
PC	1	1,380,784	0	1,380,784
PPV	1	17,468	0	17,468
SO	8	147,259	0	147,259
Totals		1,545,511	85,489,939	87,035,450

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,466	3,054.0942	\$12,190,705	\$346,140,593	\$242,880,754
B	MULTIFAMILY RESIDENCE	10	3.5130	\$0	\$2,768,512	\$2,768,512
C1	VACANT LOTS AND LAND TRACTS	124	144.9625	\$0	\$4,897,939	\$4,897,939
D1	QUALIFIED OPEN-SPACE LAND	896	28,132.2858	\$0	\$314,625,443	\$2,057,233
D2	IMPROVEMENTS ON QUALIFIED OP	282		\$272,855	\$4,507,897	\$4,465,557
E	RURAL LAND, NON QUALIFIED OPE	673	2,638.7287	\$7,909,120	\$160,581,182	\$126,284,906
F1	COMMERCIAL REAL PROPERTY	44	177.4139	\$459,886	\$12,755,275	\$12,742,458
F2	INDUSTRIAL AND MANUFACTURIN	1	1.3720	\$0	\$274,634	\$274,634
G1	OIL AND GAS	29		\$0	\$127,112	\$127,112
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$260,705	\$260,705
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$5,279,351	\$5,279,351
J4	TELEPHONE COMPANY (INCLUDI	4	0.1722	\$0	\$313,871	\$313,871
J6	PIPELAND COMPANY	3		\$0	\$9,224,816	\$7,844,032
J7	CABLE TELEVISION COMPANY	1		\$0	\$60,300	\$60,300
L1	COMMERCIAL PERSONAL PROPE	68		\$0	\$7,018,318	\$7,018,318
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$84,193	\$84,193
M1	TANGIBLE OTHER PERSONAL, MOB	68		\$794,167	\$3,960,911	\$2,646,890
O	RESIDENTIAL INVENTORY	54	38.5184	\$0	\$1,743,848	\$1,743,848
S	SPECIAL INVENTORY TAX	1		\$0	\$21,140	\$21,140
X	TOTALLY EXEMPT PROPERTY	171	173.1762	\$0	\$19,715,432	\$0
	Totals		34,364.2369	\$21,626,733	\$894,361,472	\$421,771,753

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY &	1,102	2,245.4061	\$11,224,275	\$298,157,876	\$211,395,747
A2	REAL-RESIDENTIAL MOBILE HOMES	358	740.7613	\$837,814	\$45,228,503	\$28,953,922
A3	REAL-RESIDENTIAL SINGLE FAMILY &	4		\$102,584	\$329,231	\$172,789
A4	REAL-OTHER IMPROVEMENTS WITH	33	67.9268	\$26,032	\$2,424,983	\$2,358,296
B1	REAL-RESIDENTIAL DUPLEXES	8	3.5130	\$0	\$1,548,516	\$1,548,516
B2	REAL-RESIDENTIAL APARTMENTS	2		\$0	\$1,219,996	\$1,219,996
C1	REAL-VAC PLATTED LOTS-RESIDENT	115	140.7437	\$0	\$4,745,529	\$4,745,529
C1C	REAL-VAC PLATTED LOTS - COMMER	9	4.2188	\$0	\$152,410	\$152,410
D1	REAL-ACREAGE WITH AG	896	28,132.2858	\$0	\$314,625,443	\$2,057,233
D2	FARM & RANCH IMPS ON AG QUALI	282		\$272,855	\$4,507,897	\$4,465,557
E	REAL-NON QUAL OPEN SPACE LAND	673	2,638.7287	\$7,909,120	\$160,581,182	\$126,284,906
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L1	COMMERCIAL PERSONAL PROPER	48		\$0	\$6,616,061	\$6,616,061
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$84,193	\$84,193
L4	LEASE ACCOUNTS	25		\$0	\$402,257	\$402,257
M1	TANGIBLE OTHER PERSONAL, MOBI	68		\$794,167	\$3,960,911	\$2,646,890
O1	RESIDENTIAL INVENTORY	54	38.5184	\$0	\$1,743,848	\$1,743,848
S		1		\$0	\$21,140	\$21,140
X	DO NOT USE	171	173.1762	\$0	\$19,715,432	\$0
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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$21,626,733
TOTAL NEW VALUE TAXABLE:	\$20,644,427

New Exemptions

Exemption	Description	Count	Value	Amount
EX-XN	11.252 Motor vehicles leased for personal use	2	2021 Market Value	\$0
EX366	HOUSE BILL 366	61	2021 Market Value	\$76,633
ABSOLUTE EXEMPTIONS VALUE LOSS				\$76,633

Exemption	Description	Count	Value	Amount
DP	DISABILITY	8		\$67,048
DV1	Disabled Veterans 10% - 29%	1		\$5,000
DV2	Disabled Veterans 30% - 49%	1		\$7,500
DV3	Disabled Veterans 50% - 69%	2		\$20,000
DV4	Disabled Veterans 70% - 100%	6		\$60,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1		\$12,000
DVHS	Disabled Veteran Homestead	4		\$716,546
HS	HOMESTEAD	103		\$3,265,853
OV65	OVER 65	50		\$448,291
OV65S	OVER 65 Surviving Spouse	1		\$0
PARTIAL EXEMPTIONS VALUE LOSS				\$4,602,238
NEW EXEMPTIONS VALUE LOSS				\$4,678,871

Increased Exemptions

Exemption	Description	Count	Value	Amount
HS	HOMESTEAD	1,281		\$17,489,118
INCREASED EXEMPTIONS VALUE LOSS				\$17,489,118

TOTAL EXEMPTIONS VALUE LOSS \$22,167,989

New Ag / Timber Exemptions

2021 Market Value	\$24,099		Count: 1
2022 Ag/Timber Use	\$75		
NEW AG / TIMBER VALUE LOSS	\$24,024		

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,432	\$267,222	\$86,829	\$180,393
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,072	\$257,599	\$86,960	\$170,639

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STB - Tom Bean School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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