### **2025 CERTIFIED TOTALS**

As of Supplement 9

201,189,257

STI - Tioga School District

Property C	ount: 1,504		,	- Tioga School L ARB Approved Tot	als		10/7/2025	11:03:24AM
Land					Value			
Homesite:					58,064			
Non Homes	ite:			-	90,648			
Ag Market:				620,5	04,400			
Timber Mark	ket:				0	Total Land	(+)	917,553,112
Improveme	nt				Value			
Homesite:				170,3	43,023			
Non Homes	ite:			51,6	23,727	Total Improvements	(+)	221,966,750
Non Real			Count		Value			
Personal Pro	operty:		111	7,0	11,733			
Mineral Prop	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	7,011,733
						Market Value	=	1,146,531,595
Ag			Non Exempt		Exempt			
Total Produc	ctivity Market:	(	620,504,400		0			
Ag Use:			1,237,231		0	Productivity Loss	(-)	619,267,169
Timber Use:	:		0		0	Appraised Value	=	527,264,426
Productivity	Loss:	6	619,267,169		0			
						Homestead Cap	(-)	18,788,948
						23.231 Cap	(-)	32,860,999
						Assessed Value	=	475,614,479
						Total Exemptions Amount (Breakdown on Next Page)	(-)	248,726,987
						Net Taxable	=	226,887,492
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,409,048	277,023	1,810.38	3,920.37	7			
OV65	59,781,062	25,421,212	155,625.11	168,283.05	198			
Total	61,190,110	25,698,235	157,435.49	172,203.42		Freeze Taxable	(-)	25,698,235
Tax Rate	1.2269000	, ,	- , ·-	,			` '	-,,

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } 2,625,826.48 = 201,189,257 * (1.2269000 / 100) + 157,435.49$ 

Certified Estimate of Market Value: 1,146,531,595 Certified Estimate of Taxable Value: 226,887,492

Tax Increment Finance Value: Tax Increment Finance Levy: 0.00

Freeze Adjusted Taxable

Property Count: 1,504

# **2025 CERTIFIED TOTALS**

As of Supplement 9

STI - Tioga School District ARB Approved Totals

10/7/2025

11:05:08AM

### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	7	0	240,109	240,109
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	15	0	108,000	108,000
DV4S	1	0	0	0
DVHS	10	0	1,895,777	1,895,777
EX-XN	8	0	399,226	399,226
EX-XV	120	0	169,206,636	169,206,636
EX366	32	0	30,406	30,406
HS	525	0	67,352,202	67,352,202
OV65	216	0	9,331,371	9,331,371
PPV	1	7,500	0	7,500
SO	3	125,760	0	125,760
	Totals	133,260	248,593,727	248,726,987

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# **2025 CERTIFIED TOTALS**

As of Supplement 9

Property Count: 28	STI - Un	- Tioga School District der ARB Review Totals		10/7/2025	11:03:24AM
Land		Value			
Homesite:		2,520,378			
Non Homesite:		252,137			
Ag Market: Timber Market:		333,650	Total Land	(+)	2 106 165
Timber Warket.		0	Total Land	(+)	3,106,165
Improvement		Value			
Homesite:		4,958,489			
Non Homesite:		250,719	Total Improvements	(+)	5,209,208
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	8,315,373
Ag	Non Exempt	Exempt			
Total Productivity Market:	333,650	0			
Ag Use:	733	0	Productivity Loss	(-)	332,917
Timber Use:	0	0	Appraised Value	=	7,982,456
Productivity Loss:	332,917	0			
			Homestead Cap	(-)	188,694
			23.231 Cap	(-)	28,210
			Assessed Value	=	7,765,552
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,220,000
			Net Taxable	=	5,545,552
Freeze Assessed	Taxable Actual Tax	Ceiling Count			
OV65 515,379	115,379 1,229.81	1,418.08 2	<u> </u>		
<b>Total</b> 515,379	115,379 1,229.81	1,418.08 2	Freeze Taxable	(-)	115,379
<b>Tax Rate</b> 1.2269000					
		Freeze A	Adjusted Taxable	=	5,430,173

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 67,852.60 = 5,430,173 \* (1.2269000 / 100) + 1,229.81

Certified Estimate of Market Value: 7,857,135 Certified Estimate of Taxable Value: 5,468,208 Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00

Property Count: 28

# **2025 CERTIFIED TOTALS**

As of Supplement 9

STI - Tioga School District Under ARB Review Totals

10/7/2025

11:05:08AM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	16	0	2,100,000	2,100,000
OV65	2	0	120,000	120,000
	Totals	0	2,220,000	2,220,000

STI/440

### **2025 CERTIFIED TOTALS**

As of Supplement 9

STI - Tioga School District

206,619,430

Property Count: 1,532		511-	Grand Totals	Jistifict		10/7/2025	11:03:24AM
Land				Value			
Homesite:			86,5	78,442			
Non Homesite:			213,2	242,785			
Ag Market:			620,8	338,050			
Timber Market:				0	Total Land	(+)	920,659,277
Improvement				Value			
Homesite:			175,3	301,512			
Non Homesite:			51,8	374,446	Total Improvements	(+)	227,175,958
Non Real		Count		Value			
Personal Property:		111	7,0	)11,733			
Mineral Property:		0		0			
Autos:		0		0	Total Non Real	(+)	7,011,733
					Market Value	=	1,154,846,968
Ag		Non Exempt		Exempt			
Total Productivity Market:		620,838,050		0			
Ag Use:		1,237,964		0	Productivity Loss	(-)	619,600,086
Timber Use:		0		0	Appraised Value	=	535,246,882
Productivity Loss:		619,600,086		0			
					Homestead Cap	(-)	18,977,642
					23.231 Cap	(-)	32,889,209
					Assessed Value	=	483,380,031
					Total Exemptions Amount (Breakdown on Next Page)	(-)	250,946,987
					Net Taxable	=	232,433,044
Freeze Assessed	Taxable	Actual Tax	Ceiling	Count			
DP 1,409,048	277,023	1,810.38	3,920.37	7			
OV65 60,296,441	25,536,591	156,854.92	169,701.13	200			
<b>Total</b> 61,705,489	25,813,614	158,665.30	173,621.50	207	Freeze Taxable	(-)	25,813,614
<b>Tax Rate</b> 1.2269000							

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } 2,693,679.09 = 206,619,430 * (1.2269000 / 100) + 158,665.30$ 

Certified Estimate of Market Value: 1,154,388,730 Certified Estimate of Taxable Value: 232,355,700

Tax Increment Finance Value: Tax Increment Finance Levy: 0.00

Freeze Adjusted Taxable

Property Count: 1,532

# **2025 CERTIFIED TOTALS**

As of Supplement 9

STI - Tioga School District Grand Totals

10/7/2025

11:05:08AM

#### **Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	7	0	240,109	240,109
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	15	0	108,000	108,000
DV4S	1	0	0	0
DVHS	10	0	1,895,777	1,895,777
EX-XN	8	0	399,226	399,226
EX-XV	120	0	169,206,636	169,206,636
EX366	32	0	30,406	30,406
HS	541	0	69,452,202	69,452,202
OV65	218	0	9,451,371	9,451,371
PPV	1	7,500	0	7,500
SO	3	125,760	0	125,760
	Totals	133,260	250,813,727	250,946,987

# **2025 CERTIFIED TOTALS**

As of Supplement 9

STI - Tioga School District ARB Approved Totals

10/7/2025 11:05:08AM

#### State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	542	412.3285	\$2,769,264	\$174,912,484	\$102,726,612
В	MULTIFAMILY RESIDENCE	14	6.4049	\$0	\$7,486,159	\$7,486,159
C1	VACANT LOTS AND LAND TRACTS	88	83.1864	\$0	\$11,243,559	\$10,783,784
D1	QUALIFIED OPEN-SPACE LAND	441	15,699.9310	\$0	\$620,504,400	\$1,233,823
D2	IMPROVEMENTS ON QUALIFIED OP	157		\$2,258,219	\$9,084,306	\$9,074,262
E	RURAL LAND, NON QUALIFIED OPE	236	481.2010	\$3,269,108	\$89,152,531	\$64,073,537
F1	COMMERCIAL REAL PROPERTY	44	31.8138	\$0	\$16,071,958	\$16,011,247
F2	INDUSTRIAL AND MANUFACTURIN	2	3.0000	\$0	\$234,000	\$234,000
J2	GAS DISTRIBUTION SYSTEM	1	0.0754	\$0	\$30,956	\$30,956
J4	TELEPHONE COMPANY (INCLUDI	1	0.1722	\$0	\$62,526	\$62,526
L1	COMMERCIAL PERSONAL PROPE	71		\$0	\$6,574,601	\$6,448,841
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$997,806	\$523,645
0	RESIDENTIAL INVENTORY	67	63.0580	\$1,992,225	\$8,447,729	\$8,198,100
Χ	TOTALLY EXEMPT PROPERTY	161	4,941.6417	\$0	\$201,728,580	\$0
		Totals	21,722.8129	\$10,288,816	\$1,146,531,595	\$226,887,492

Property Count: 28

# **2025 CERTIFIED TOTALS**

As of Supplement 9

STI - Tioga School District Under ARB Review Totals

10/7/2025 11:05:08AM

#### State Category Breakdown

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	23	11.6198	\$62.391	\$7,449,901	\$5,041,207
C1	VACANT LOTS AND LAND TRACTS	3	1.2107	\$0	\$252,137	\$223,927
D1	QUALIFIED OPEN-SPACE LAND	2	8.2930	\$0	\$333,650	\$733
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$50,899	\$50,899
Е	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$228,786	\$228,786
		Totals	22.1235	\$62,391	\$8,315,373	\$5,545,552

# **2025 CERTIFIED TOTALS**

As of Supplement 9

STI - Tioga School District Grand Totals

10/7/2025 11:05:08AM

#### State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	565	423.9483	\$2,831,655	\$182,362,385	\$107,767,819
В	MULTIFAMILY RESIDENCE	14	6.4049	\$0	\$7,486,159	\$7,486,159
C1	VACANT LOTS AND LAND TRACTS	91	84.3971	\$0	\$11,495,696	\$11,007,711
D1	QUALIFIED OPEN-SPACE LAND	443	15,708.2240	\$0	\$620,838,050	\$1,234,556
D2	IMPROVEMENTS ON QUALIFIED OP	158		\$2,258,219	\$9,135,205	\$9,125,161
E	RURAL LAND, NON QUALIFIED OPE	237	482.2010	\$3,269,108	\$89,381,317	\$64,302,323
F1	COMMERCIAL REAL PROPERTY	44	31.8138	\$0	\$16,071,958	\$16,011,247
F2	INDUSTRIAL AND MANUFACTURIN	2	3.0000	\$0	\$234,000	\$234,000
J2	GAS DISTRIBUTION SYSTEM	1	0.0754	\$0	\$30,956	\$30,956
J4	TELEPHONE COMPANY (INCLUDI	1	0.1722	\$0	\$62,526	\$62,526
L1	COMMERCIAL PERSONAL PROPE	71		\$0	\$6,574,601	\$6,448,841
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$997,806	\$523,645
0	RESIDENTIAL INVENTORY	67	63.0580	\$1,992,225	\$8,447,729	\$8,198,100
X	TOTALLY EXEMPT PROPERTY	161	4,941.6417	\$0	\$201,728,580	\$0
		Totals	21,744.9364	\$10,351,207	\$1,154,846,968	\$232,433,044

# **2025 CERTIFIED TOTALS**

As of Supplement 9

STI - Tioga School District ARB Approved Totals

10/7/2025 11:05:08AM

### **CAD State Category Breakdown**

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY {	506	366.3793	\$2,680,336	\$168,534,924	\$99,062,455
A2	REAL-RESIDENTIAL MOBILE HOMES	24	25.2615	\$88,928	\$4,383,869	\$1,798,761
A3	REAL-RESIDENTIAL SINGLE FAMILY {	1		\$0	\$57,669	\$57,669
A4	REAL-OTHER IMPROVEMENTS WITH	11	20.6877	\$0	\$1,936,022	\$1,807,727
B1	REAL-RESIDENTIAL DUPLEXES	13	3.3039	\$0	\$6,661,013	\$6,661,013
B2	REAL-RESIDENTIAL APARTMENTS	2	3.1010	\$0	\$825,146	\$825,146
C1	REAL-VAC PLATTED LOTS-RESIDENT	60	54.4986	\$0	\$7,693,989	\$7,367,728
C1C	REAL-VAC PLATTED LOTS - COMMER	28	28.6878	\$0	\$3,549,570	\$3,416,056
D1	REAL-ACREAGE WITH AG	441	15,699.9310	\$0	\$620,504,400	\$1,233,823
D2	FARM & RANCH IMPS ON AG QUALI	157		\$2,258,219	\$9,084,306	\$9,074,262
E	REAL-NON QUAL OPEN SPACE LAND	236	481.2010	\$3,269,108	\$89,152,531	\$64,073,537
F1	COMMERCIAL REAL PROPERTY	44	31.8138	\$0	\$16,071,958	\$16,011,247
F2	INDUSTRIAL REAL PROPERTY	2	3.0000	\$0	\$234,000	\$234,000
J2	GAS DISTRIBUTION SYSTEM	1	0.0754	\$0	\$30,956	\$30,956
J4	TELEPHONE COMPANY (INCLUDING (	1	0.1722	\$0	\$62,526	\$62,526
L1	COMMERCIAL PERSONAL PROPER	53		\$0	\$5,384,196	\$5,350,053
L4	LEASE ACCOUNTS	24		\$0	\$1,190,405	\$1,098,788
M1	TANGIBLE OTHER PERSONAL, MOBI	8		\$0	\$997,806	\$523,645
01	RESIDENTIAL INVENTORY	67	63.0580	\$1,992,225	\$8,447,729	\$8,198,100
X	DO NOT USE	161	4,941.6417	\$0	\$201,728,580	\$0
		Totals	21,722.8129	\$10,288,816	\$1,146,531,595	\$226,887,492

Property Count: 28

# **2025 CERTIFIED TOTALS**

As of Supplement 9

STI - Tioga School District Under ARB Review Totals

10/7/2025 11:05:08AM

### **CAD State Category Breakdown**

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY {	23	11.6198	\$62,391	\$7,449,901	\$5,041,207
C1	REAL-VAC PLATTED LOTS-RESIDENT	3	1.2107	\$0	\$252,137	\$223,927
D1	REAL-ACREAGE WITH AG	2	8.2930	\$0	\$333,650	\$733
D2	FARM & RANCH IMPS ON AG QUALI	1		\$0	\$50,899	\$50,899
Е	REAL-NON QUAL OPEN SPACE LAND	1	1.0000	\$0	\$228,786	\$228,786
		Totals	22.1235	\$62,391	\$8,315,373	\$5,545,552

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# **2025 CERTIFIED TOTALS**

As of Supplement 9

STI - Tioga School District Grand Totals

10/7/2025 11:05:08AM

### **CAD State Category Breakdown**

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY {	529	377.9991	\$2,742,727	\$175,984,825	\$104,103,662
A2	REAL-RESIDENTIAL MOBILE HOMES	24	25.2615	\$88,928	\$4,383,869	\$1,798,761
A3	REAL-RESIDENTIAL SINGLE FAMILY {	1		\$0	\$57,669	\$57,669
A4	REAL-OTHER IMPROVEMENTS WITH	11	20.6877	\$0	\$1,936,022	\$1,807,727
B1	REAL-RESIDENTIAL DUPLEXES	13	3.3039	\$0	\$6,661,013	\$6,661,013
B2	REAL-RESIDENTIAL APARTMENTS	2	3.1010	\$0	\$825,146	\$825,146
C1	REAL-VAC PLATTED LOTS-RESIDENT	63	55.7093	\$0	\$7,946,126	\$7,591,655
C1C	REAL-VAC PLATTED LOTS - COMMER	28	28.6878	\$0	\$3,549,570	\$3,416,056
D1	REAL-ACREAGE WITH AG	443	15,708.2240	\$0	\$620,838,050	\$1,234,556
D2	FARM & RANCH IMPS ON AG QUALI	158		\$2,258,219	\$9,135,205	\$9,125,161
E	REAL-NON QUAL OPEN SPACE LAND	237	482.2010	\$3,269,108	\$89,381,317	\$64,302,323
F1	COMMERCIAL REAL PROPERTY	44	31.8138	\$0	\$16,071,958	\$16,011,247
F2	INDUSTRIAL REAL PROPERTY	2	3.0000	\$0	\$234,000	\$234,000
J2	GAS DISTRIBUTION SYSTEM	1	0.0754	\$0	\$30,956	\$30,956
J4	TELEPHONE COMPANY (INCLUDING (	1	0.1722	\$0	\$62,526	\$62,526
L1	COMMERCIAL PERSONAL PROPER	53		\$0	\$5,384,196	\$5,350,053
L4	LEASE ACCOUNTS	24		\$0	\$1,190,405	\$1,098,788
M1	TANGIBLE OTHER PERSONAL, MOBI	8		\$0	\$997,806	\$523,645
01	RESIDENTIAL INVENTORY	67	63.0580	\$1,992,225	\$8,447,729	\$8,198,100
Х	DO NOT USE	161	4,941.6417	\$0	\$201,728,580	\$0
		Totals	21,744.9364	\$10,351,207	\$1,154,846,968	\$232,433,044

Property Count: 1,532

### 2025 CERTIFIED TOTALS

As of Supplement 9

11:05:08AM

10/7/2025

STI - Tioga School District Effective Rate Assumption

**New Value** 

**TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:**  \$10,351,207 \$10,144,505

#### **New Exemptions**

Exemption	Description	Count			
EX366	HOUSE BILL 366	3		2024 Market Value	\$0
		ABSOLUTE EXEMPTIONS	S VAL	UE LOSS	\$0

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	4	\$48,000
HS	HOMESTEAD	13	\$1,445,242
OV65	OVER 65	9	\$378,425
	PARTIAL EXEMPTIONS VALUE LOSS	27	\$1,879,167
	NE\	W EXEMPTIONS VALUE LOSS	\$1,879,167

#### **Increased Exemptions**

Exemption	Description		Count	Increased Exemption Amount
DP	DISABILITY		4	\$200,000
HS	HOMESTEAD		492	\$18,099,773
OV65	OVER 65		166	\$7,060,711
		INCREASED EXEMPTIONS VALUE LOSS	662	\$25,360,484

TOTAL EXEMPTIONS VALUE LOSS \$27,239,651

#### **New Ag / Timber Exemptions**

#### **New Annexations**

#### **New Deannexations**

### **Average Homestead Value**

Category A and E

	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable	
535 \$372,159		\$164,235	\$207,924		
	Category A Only				
	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable	

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
404	\$344,533	\$161,996	\$182,537

### **Median Homestead Value** Category A and E

Count of HS Residences Median Market Median HS Exemption		Median HS Exemption	Median Taxable	
535	\$340,630	\$144,099	\$196,531	
Category A Only				
Count of HS Residences Median Market Median HS Exemption Median Tax				
404	\$338,093	\$147,750	\$190,343	

#### **Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used	

28 \$8,315,373 \$5,468,208

# **2025 CERTIFIED TOTALS**

As of Supplement 9

STI - Tioga School District

### **Uncontested Value**

Count of Uncontested Properties	Total Market Value	Total Uncontested Value	

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