

2021 CERTIFIED TOTALS

Property Count: 34,048

SPC - SPECIAL ROAD
ARB Approved Totals

8/29/2021

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Land	Value			
Homesite:	414,042,769			
Non Homesite:	603,763,385			
Ag Market:	1,937,237,937			
Timber Market:	0	Total Land	(+)	
			2,955,044,091	
Improvement	Value			
Homesite:	1,117,502,835			
Non Homesite:	839,872,141	Total Improvements	(+)	
			1,957,374,976	
Non Real	Count	Value		
Personal Property:	1,569	74,881,000		
Mineral Property:	90	943,890		
Autos:	3	0	Total Non Real	(+)
				75,824,890
			Market Value	=
				4,988,243,957
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,937,182,067	55,870		
Ag Use:	24,586,094	1,660	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	1,912,595,973	54,210		3,075,647,984
			Homestead Cap	(-)
				139,555,243
			Assessed Value	=
				2,936,092,741
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				399,646,373
			Net Taxable	=
				2,536,446,368

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	42,724,361	36,920,682	23,574.00	25,584.23	337		
DPS	1,987,761	1,712,496	1,169.41	1,332.76	13		
OV65	622,639,280	555,904,205	367,137.83	384,798.75	3,026		
Total	667,351,402	594,537,383	391,881.24	411,715.74	3,376	Freeze Taxable	(-)
Tax Rate	0.087000						594,537,383
						Freeze Adjusted Taxable	=
							1,941,908,985

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,081,342.06 = 1,941,908,985 * (0.087000 / 100) + 391,881.24

Certified Estimate of Market Value: 4,988,243,957
 Certified Estimate of Taxable Value: 2,536,446,368

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	360	941,784	0	941,784
DPS	13	36,000	0	36,000
DV1	48	0	262,129	262,129
DV1S	1	0	5,000	5,000
DV2	42	0	296,910	296,910
DV2S	2	0	7,500	7,500
DV3	57	0	475,570	475,570
DV3S	2	0	20,000	20,000
DV4	449	0	4,477,225	4,477,225
DV4S	46	0	488,974	488,974
DVHS	261	0	61,460,199	61,460,199
DVHSS	36	0	7,292,854	7,292,854
EX	4	0	78,800	78,800
EX-XG	2	0	362,980	362,980
EX-XI	16	0	2,612,550	2,612,550
EX-XJ	1	0	1,101,170	1,101,170
EX-XN	4	0	296,830	296,830
EX-XR	16	0	1,336,970	1,336,970
EX-XU	4	0	715,060	715,060
EX-XV	604	0	246,333,850	246,333,850
EX-XV (Prorated)	13	0	11,137	11,137
EX366	149	0	39,660	39,660
HS	6,521	30,035,800	7,689,066	37,724,866
LVE	30	2,011,230	0	2,011,230
OV65	3,030	28,578,587	0	28,578,587
OV65S	294	2,678,538	0	2,678,538
Totals		64,281,939	335,364,434	399,646,373

2021 CERTIFIED TOTALS

Property Count: 1,361

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Under ARB Review Totals

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Land		Value			
Homesite:		11,760,231			
Non Homesite:		33,429,805			
Ag Market:		47,150,045			
Timber Market:		0		Total Land	(+) 92,340,081
Improvement		Value			
Homesite:		37,195,406			
Non Homesite:		53,185,865		Total Improvements	(+) 90,381,271
Non Real		Count	Value		
Personal Property:		10	643,900		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 643,900
				Market Value	= 183,365,252
Ag	Non Exempt	Exempt			
Total Productivity Market:	47,150,045	0			
Ag Use:	562,370	0		Productivity Loss	(-) 46,587,675
Timber Use:	0	0		Appraised Value	= 136,777,577
Productivity Loss:	46,587,675	0		Homestead Cap	(-) 6,067,342
				Assessed Value	= 130,710,235
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,425,995
				Net Taxable	= 128,284,240

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	877,318	837,318	540.62	551.16	5	
OV65	12,209,687	10,825,725	7,290.84	7,731.74	57	
Total	13,087,005	11,663,043	7,831.46	8,282.90	62	Freeze Taxable (-) 11,663,043
Tax Rate	0.087000					
						Freeze Adjusted Taxable = 116,621,197

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 109,291.90 = 116,621,197 * (0.087000 / 100) + 7,831.46

Certified Estimate of Market Value:	135,958,144
Certified Estimate of Taxable Value:	96,789,794
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

Property Count: 1,361

SPC - SPECIAL ROAD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	15,000	0	15,000
DV1	3	0	22,000	22,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	5	0	48,000	48,000
DV4S	1	0	12,000	12,000
DVHS	4	0	578,512	578,512
EX-XV	4	0	20,920	20,920
HS	165	820,233	281,355	1,101,588
LVE	1	0	0	0
OV65	60	580,475	0	580,475
OV65S	3	30,000	0	30,000
Totals		1,445,708	980,287	2,425,995

2021 CERTIFIED TOTALS

Property Count: 35,409

SPC - SPECIAL ROAD
Grand Totals

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Land		Value				
Homesite:		425,803,000				
Non Homesite:		637,193,190				
Ag Market:		1,984,387,982				
Timber Market:		0		Total Land	(+)	3,047,384,172
Improvement		Value				
Homesite:		1,154,698,241				
Non Homesite:		893,058,006		Total Improvements	(+)	2,047,756,247
Non Real		Count	Value			
Personal Property:		1,579	75,524,900			
Mineral Property:		90	943,890			
Autos:		3	0	Total Non Real	(+)	76,468,790
				Market Value	=	5,171,609,209
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,984,332,112	55,870				
Ag Use:	25,148,464	1,660	Productivity Loss	(-)	1,959,183,648	
Timber Use:	0	0	Appraised Value	=	3,212,425,561	
Productivity Loss:	1,959,183,648	54,210				
			Homestead Cap	(-)	145,622,585	
			Assessed Value	=	3,066,802,976	
			Total Exemptions Amount (Breakdown on Next Page)	(-)	402,072,368	
			Net Taxable	=	2,664,730,608	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	43,601,679	37,758,000	24,114.62	26,135.39	342			
DPS	1,987,761	1,712,496	1,169.41	1,332.76	13			
OV65	634,848,967	566,729,930	374,428.67	392,530.49	3,083			
Total	680,438,407	606,200,426	399,712.70	419,998.64	3,438	Freeze Taxable	(-) 606,200,426	
Tax Rate	0.087000							
						Freeze Adjusted Taxable	= 2,058,530,182	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,190,633.96 = 2,058,530,182 * (0.087000 / 100) + 399,712.70

Certified Estimate of Market Value: 5,124,202,101
 Certified Estimate of Taxable Value: 2,633,236,162

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

2021 CERTIFIED TOTALS

Property Count: 35,409

SPC - SPECIAL ROAD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	365	956,784	0	956,784
DPS	13	36,000	0	36,000
DV1	51	0	284,129	284,129
DV1S	1	0	5,000	5,000
DV2	43	0	304,410	304,410
DV2S	2	0	7,500	7,500
DV3	58	0	485,570	485,570
DV3S	2	0	20,000	20,000
DV4	454	0	4,525,225	4,525,225
DV4S	47	0	500,974	500,974
DVHS	265	0	62,038,711	62,038,711
DVHSS	36	0	7,292,854	7,292,854
EX	4	0	78,800	78,800
EX-XG	2	0	362,980	362,980
EX-XI	16	0	2,612,550	2,612,550
EX-XJ	1	0	1,101,170	1,101,170
EX-XN	4	0	296,830	296,830
EX-XR	16	0	1,336,970	1,336,970
EX-XU	4	0	715,060	715,060
EX-XV	608	0	246,354,770	246,354,770
EX-XV (Prorated)	13	0	11,137	11,137
EX366	149	0	39,660	39,660
HS	6,686	30,856,033	7,970,421	38,826,454
LVE	31	2,011,230	0	2,011,230
OV65	3,090	29,159,062	0	29,159,062
OV65S	297	2,708,538	0	2,708,538
Totals		65,727,647	336,344,721	402,072,368

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,666	8,151.8015	\$31,195,271	\$1,094,648,884	\$948,539,664
B	MULTIFAMILY RESIDENCE	19	16.0090	\$0	\$5,169,626	\$5,115,188
C1	VACANT LOTS AND LAND TRACTS	10,211	5,831.6782	\$1,090	\$140,265,707	\$139,779,867
D1	QUALIFIED OPEN-SPACE LAND	6,583	417,175.6981	\$0	\$1,937,182,067	\$24,531,163
D2	IMPROVEMENTS ON QUALIFIED OP	498		\$178,810	\$12,590,656	\$12,535,917
E	RURAL LAND, NON QUALIFIED OPE	6,798	46,133.8300	\$14,643,110	\$1,280,564,313	\$1,145,947,257
F1	COMMERCIAL REAL PROPERTY	608	1,714.1605	\$5,608,140	\$156,021,948	\$155,996,295
F2	INDUSTRIAL AND MANUFACTURIN	33		\$0	\$2,394,830	\$2,394,830
G1	OIL AND GAS	81		\$0	\$130,650	\$130,650
J1	WATER SYSTEMS	36	6.7600	\$186,010	\$2,851,180	\$2,851,180
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$478,900	\$478,900
J3	ELECTRIC COMPANY (INCLUDING C	42	72.2450	\$0	\$18,962,640	\$18,962,640
J4	TELEPHONE COMPANY (INCLUDI	74	2.1022	\$0	\$10,771,480	\$10,771,480
J6	PIPELAND COMPANY	15	11.6520	\$0	\$6,436,680	\$6,436,680
J7	CABLE TELEVISION COMPANY	7		\$0	\$447,740	\$447,740
J8	OTHER TYPE OF UTILITY	5		\$0	\$812,550	\$812,550
L1	COMMERCIAL PERSONAL PROPE	1,211		\$0	\$30,361,220	\$30,361,220
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$774,150	\$774,150
M1	TANGIBLE OTHER PERSONAL, MOB	946		\$2,995,460	\$32,319,469	\$29,419,967
O	RESIDENTIAL INVENTORY	2	2.6820	\$0	\$51,740	\$51,740
S	SPECIAL INVENTORY TAX	11		\$0	\$107,290	\$107,290
X	TOTALLY EXEMPT PROPERTY	840	10,936.6416	\$22,124,520	\$254,900,237	\$0
	Totals		490,055.2601	\$76,932,411	\$4,988,243,957	\$2,536,446,368

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	303	255.2401	\$1,098,950	\$45,993,947	\$42,192,281
C1	VACANT LOTS AND LAND TRACTS	504	409.4376	\$0	\$6,244,167	\$6,244,167
D1	QUALIFIED OPEN-SPACE LAND	182	8,843.1782	\$0	\$47,150,045	\$562,370
D2	IMPROVEMENTS ON QUALIFIED OP	16		\$60,600	\$365,490	\$365,490
E	RURAL LAND, NON QUALIFIED OPE	331	1,941.5468	\$2,733,490	\$66,090,690	\$61,497,922
F1	COMMERCIAL REAL PROPERTY	59	155.6076	\$1,054,140	\$15,994,370	\$15,977,879
J1	WATER SYSTEMS	3	1.0630	\$0	\$42,620	\$42,620
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$643,900	\$643,900
M1	TANGIBLE OTHER PERSONAL, MOB	28		\$146,700	\$819,103	\$757,611
X	TOTALLY EXEMPT PROPERTY	5	0.4180	\$0	\$20,920	\$0
Totals			11,606.4913	\$5,093,880	\$183,365,252	\$128,284,240

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,969	8,407.0416	\$32,294,221	\$1,140,642,831	\$990,731,945
B	MULTIFAMILY RESIDENCE	19	16.0090	\$0	\$5,169,626	\$5,115,188
C1	VACANT LOTS AND LAND TRACTS	10,715	6,241.1158	\$1,090	\$146,509,874	\$146,024,034
D1	QUALIFIED OPEN-SPACE LAND	6,765	426,018.8763	\$0	\$1,984,332,112	\$25,093,533
D2	IMPROVEMENTS ON QUALIFIED OP	514		\$239,410	\$12,956,146	\$12,901,407
E	RURAL LAND, NON QUALIFIED OPE	7,129	48,075.3768	\$17,376,600	\$1,346,655,003	\$1,207,445,179
F1	COMMERCIAL REAL PROPERTY	667	1,869.7681	\$6,662,280	\$172,016,318	\$171,974,174
F2	INDUSTRIAL AND MANUFACTURIN	33		\$0	\$2,394,830	\$2,394,830
G1	OIL AND GAS	81		\$0	\$130,650	\$130,650
J1	WATER SYSTEMS	39	7.8230	\$186,010	\$2,893,800	\$2,893,800
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$478,900	\$478,900
J3	ELECTRIC COMPANY (INCLUDING C	42	72.2450	\$0	\$18,962,640	\$18,962,640
J4	TELEPHONE COMPANY (INCLUDI	74	2.1022	\$0	\$10,771,480	\$10,771,480
J6	PIPELAND COMPANY	15	11.6520	\$0	\$6,436,680	\$6,436,680
J7	CABLE TELEVISION COMPANY	7		\$0	\$447,740	\$447,740
J8	OTHER TYPE OF UTILITY	5		\$0	\$812,550	\$812,550
L1	COMMERCIAL PERSONAL PROPE	1,221		\$0	\$31,005,120	\$31,005,120
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$774,150	\$774,150
M1	TANGIBLE OTHER PERSONAL, MOB	974		\$3,142,160	\$33,138,572	\$30,177,578
O	RESIDENTIAL INVENTORY	2	2.6820	\$0	\$51,740	\$51,740
S	SPECIAL INVENTORY TAX	11		\$0	\$107,290	\$107,290
X	TOTALLY EXEMPT PROPERTY	845	10,937.0596	\$22,124,520	\$254,921,157	\$0
	Totals		501,661.7514	\$82,026,291	\$5,171,609,209	\$2,664,730,608

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$82,026,291
TOTAL NEW VALUE TAXABLE: \$58,191,397

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2020 Market Value	\$174,120
EX-XV	Other Exemptions (including public property, r	10	2020 Market Value	\$1,374,560
EX366	HB366 Exempt	33	2020 Market Value	\$19,810
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,568,490

Exemption	Description	Count	Exemption Amount
DP	Disability	6	\$16,500
DV1	Disabled Veterans 10% - 29%	4	\$27,000
DV2	Disabled Veterans 30% - 49%	6	\$45,000
DV3	Disabled Veterans 50% - 69%	8	\$80,000
DV4	Disabled Veterans 70% - 100%	35	\$408,740
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	13	\$3,116,718
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$108,520
HS	Homestead	301	\$1,806,473
OV65	Over 65	154	\$1,461,666
OV65S	OV65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		530	\$7,092,617
NEW EXEMPTIONS VALUE LOSS			\$8,661,107

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$8,661,107

New Ag / Timber Exemptions

2020 Market Value \$97,780 Count: 1
2021 Ag/Timber Use \$780
NEW AG / TIMBER VALUE LOSS \$97,000

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,423	\$226,771	\$28,370	\$198,401
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,682	\$193,546	\$25,092	\$168,454

2021 CERTIFIED TOTALS

SPC - SPECIAL ROAD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,361	\$183,365,252.00	\$96,740,478