

2012 CERTIFIED TOTALS

Property Count: 214

SLE - LEONARD ISD
Grand Totals

9/19/2013 10:53:05AM

Land		Value		
Homesite:		504,620		
Non Homesite:		964,450		
Ag Market:		10,794,525		
Timber Market:		0	Total Land	(+) 12,263,595

Improvement		Value		
Homesite:		5,698,420		
Non Homesite:		1,021,040	Total Improvements	(+) 6,719,460

Non Real		Count	Value		
Personal Property:	11		499,880		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 499,880
				Market Value	= 19,482,935

Ag		Non Exempt	Exempt		
Total Productivity Market:	10,794,525		0		
Ag Use:	577,180		0	Productivity Loss	(-) 10,217,345
Timber Use:	0		0	Appraised Value	= 9,265,590
Productivity Loss:	10,217,345		0	Homestead Cap	(-) 16,126
				Assessed Value	= 9,249,464

Exemption	Count	Local	State	Total		
DP	3	0	30,000	30,000		
DV4	2	0	12,000	12,000		
DVHS	1	0	150,890	150,890		
EX	2	0	230,990	230,990		
EX366	1	0	20	20		
HS	55	0	812,490	812,490		
OV65	17	0	170,000	170,000	Total Exemptions	(-) 1,406,390

Net Taxable = 7,843,074

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	302,730	76,840	836.32	1,698.99	3			
OV65	1,525,243	1,100,243	8,743.23	9,908.70	17			
Total	1,827,973	1,177,083	9,579.55	11,607.69	20	Freeze Taxable	(-) 1,177,083	
Tax Rate	1.271100							

Freeze Adjusted Taxable = 6,665,991

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 94,310.96 = 6,665,991 * (1.271100 / 100) + 9,579.55

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

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	15		\$2,390	\$1,014,810
C	VACANT LOT	1		\$0	\$16,890
D1	QUALIFIED AG LAND	150	6,101.5992	\$0	\$10,794,525
D2	NON-QUALIFIED LAND	20	249.7755	\$0	\$825,040
E	FARM OR RANCH IMPROVEMENT	84		\$20,060	\$5,915,710
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$48,450
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$135,010
J5	RAILROAD	2		\$0	\$33,740
J6	PIPELAND COMPANY	3		\$0	\$259,810
J7	CABLE TELEVISION COMPANY	1		\$0	\$5,820
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$17,030
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$0	\$185,090
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$231,010
	Totals		6,351.3747	\$22,450	\$19,482,935