

2013 CERTIFIED TOTALS

Property Count: 98

SCT - COMMUNITY ISD
Grand Totals

9/19/2013 11:21:23AM

Land	Value			
Homesite:	421,780			
Non Homesite:	331,630			
Ag Market:	4,697,890			
Timber Market:	0	Total Land	(+)	5,451,300

Improvement	Value			
Homesite:	3,457,362			
Non Homesite:	595,358	Total Improvements	(+)	4,052,720

Non Real	Count	Value		
Personal Property:	10	778,380		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 778,380
			Market Value	= 10,282,400

Ag	Non Exempt	Exempt		
Total Productivity Market:	4,697,890	0		
Ag Use:	313,200	0	Productivity Loss	(-) 4,384,690
Timber Use:	0	0	Appraised Value	= 5,897,710
Productivity Loss:	4,384,690	0	Homestead Cap	(-) 0
			Assessed Value	= 5,897,710

Exemption	Count	Local	State	Total		
DP	1	0	10,000	10,000		
DV2	1	0	7,500	7,500		
DV3	2	0	20,000	20,000		
DV4	2	0	24,000	24,000		
DVHS	2	0	112,600	112,600		
EX-XV	3	0	89,710	89,710		
EX366	2	0	350	350		
HS	22	0	307,500	307,500		
OV65	6	0	50,000	50,000	Total Exemptions	(-) 621,660
					Net Taxable	= 5,276,050

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	153,991	128,991	2,096.10	2,227.85	1			
OV65	682,651	433,091	5,829.50	5,875.81	6			
Total	836,642	562,082	7,925.60	8,103.66	7	Freeze Taxable	(-) 562,082	
Tax Rate	1.625000							

Freeze Adjusted Taxable = 4,713,968

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 84,527.58 = 4,713,968 * (1.625000 / 100) + 7,925.60

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	20		\$0	\$2,642,150
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$52,750
D1	QUALIFIED OPEN-SPACE LAND	50	2,459.1292	\$0	\$4,697,890
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$0	\$240,918
E	RURAL LAND, NON QUALIFIED OPEN SP	15	45.9400	\$0	\$1,467,652
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$312,950
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$399,110
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$11,530
J6	PIPELAND COMPANY	3		\$0	\$239,940
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$127,450
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$90,060
	Totals		2,505.0692	\$0	\$10,282,400