

2013 CERTIFIED TOTALS

Property Count: 250

SCU - CUMBY ISD
Grand Totals

9/19/2013 11:05:58AM

Land		Value			
Homesite:		647,910			
Non Homesite:		1,972,540			
Ag Market:		9,522,980			
Timber Market:		0		Total Land	(+) 12,143,430
Improvement		Value			
Homesite:		4,898,198			
Non Homesite:		1,198,652		Total Improvements	(+) 6,096,850
Non Real		Count	Value		
Personal Property:		12	716,000		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 716,000
				Market Value	= 18,956,280
Ag		Non Exempt	Exempt		
Total Productivity Market:		9,522,980	0		
Ag Use:		462,810	0	Productivity Loss	(-) 9,060,170
Timber Use:		0	0	Appraised Value	= 9,896,110
Productivity Loss:		9,060,170	0		
				Homestead Cap	(-) 100,358
				Assessed Value	= 9,795,752
Exemption	Count	Local	State	Total	
DV3	1	0	10,000	10,000	
DVHS	1	0	88,220	88,220	
EX-XR	1	0	8,000	8,000	
EX-XV	1	0	46,700	46,700	
EX366	2	0	240	240	
HS	58	0	785,230	785,230	
OV65	23	0	176,520	176,520	Total Exemptions
					(-) 1,114,910
				Net Taxable	= 8,680,842
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	1,496,702	956,532	6,828.51	7,807.38	23
Total	1,496,702	956,532	6,828.51	7,807.38	23
Tax Rate	1.285000				
				Freeze Taxable	(-) 956,532
				Freeze Adjusted Taxable	= 7,724,310

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 106,085.89 = 7,724,310 * (1.285000 / 100) + 6,828.51

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	30		\$0	\$1,740,250
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$80,190
D1	QUALIFIED OPEN-SPACE LAND	152	5,487.7587	\$0	\$9,522,980
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	52		\$2,360	\$583,900
E	RURAL LAND, NON QUALIFIED OPEN SP	83	885.7044	\$83,050	\$5,832,490
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$200,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$17,620
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$75,200
J5	RAILROAD	1		\$0	\$343,850
J6	PIPELAND COMPANY	3		\$0	\$230,130
J7	CABLE TELEVISION COMPANY	2		\$0	\$41,260
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$7,700
M1	TANGIBLE OTHER PERSONAL, MOBILE H	16		\$0	\$225,130
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$54,940
	Totals		6,373.4631	\$85,410	\$18,956,280