

# 2013 CERTIFIED TOTALS

Property Count: 2,522

SRC - ROYSE CITY ISD  
Grand Totals

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Land		Value				
Homesite:		32,347,330				
Non Homesite:		27,134,410				
Ag Market:		76,958,190				
Timber Market:		0		<b>Total Land</b>	(+)	136,439,930
Improvement		Value				
Homesite:		144,192,923				
Non Homesite:		46,503,359		<b>Total Improvements</b>	(+)	190,696,282
Non Real		Count	Value			
Personal Property:		101	6,147,201			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	6,147,201
				<b>Market Value</b>	=	333,283,413
Ag	Non Exempt	Exempt				
Total Productivity Market:	76,958,190	0				
Ag Use:	1,057,510	0		<b>Productivity Loss</b>	(-)	75,900,680
Timber Use:	0	0		<b>Appraised Value</b>	=	257,382,733
Productivity Loss:	75,900,680	0		<b>Homestead Cap</b>	(-)	299,450
				<b>Assessed Value</b>	=	257,083,283

Exemption	Count	Local	State	Total		
DP	36	0	320,000	320,000		
DV1	12	0	60,000	60,000		
DV2	4	0	30,000	30,000		
DV3	4	0	40,000	40,000		
DV4	12	0	120,000	120,000		
DVHS	8	0	878,230	878,230		
EX-XR	2	0	151,730	151,730		
EX-XV	8	0	37,014,740	37,014,740		
EX366	13	0	2,320	2,320		
HS	949	0	13,955,675	13,955,675		
OV65	191	2,517,950	1,819,741	4,337,691		
OV65S	3	25,431	20,000	45,431		
SO	1	4,819	0	4,819	<b>Total Exemptions</b>	(-) 56,960,636
					<b>Net Taxable</b>	= 200,122,647

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,715,163	2,810,413	39,904.34	41,580.15	33		
OV65	21,268,695	13,928,343	176,598.72	190,362.53	185		
<b>Total</b>	<b>24,983,858</b>	<b>16,738,756</b>	<b>216,503.06</b>	<b>231,942.68</b>	<b>218</b>	<b>Freeze Taxable</b>	(-) 16,738,756
<b>Tax Rate</b>	1.670000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	286,560	261,560	261,560	0	1		
OV65	323,970	231,970	231,970	0	2		
<b>Total</b>	<b>610,530</b>	<b>493,530</b>	<b>493,530</b>	<b>0</b>	<b>3</b>	<b>Transfer Adjustment</b>	(-) 0
						<b>Freeze Adjusted Taxable</b>	= 183,383,891

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,279,014.04 = 183,383,891 \* (1.670000 / 100) + 216,503.06

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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	1,149		\$15,147,680	\$142,505,330
C1	VACANT LOTS AND LAND TRACTS	212		\$0	\$5,165,640
D1	QUALIFIED OPEN-SPACE LAND	559	10,532.6796	\$0	\$76,958,190
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	175		\$35,420	\$1,900,438
E	RURAL LAND, NON QUALIFIED OPEN SP	476	1,912.9285	\$521,220	\$50,410,279
F1	COMMERCIAL REAL PROPERTY	34		\$0	\$6,979,536
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$1,508,780
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$544,660
J5	RAILROAD	1		\$0	\$199,770
J6	PIPELAND COMPANY	5		\$0	\$575,920
L1	COMMERCIAL PERSONAL PROPERTY	73		\$264,870	\$3,099,071
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$12,900
M1	TANGIBLE OTHER PERSONAL, MOBILE H	123		\$16,470	\$2,648,749
O	RESIDENTIAL INVENTORY	141		\$275,190	\$3,380,240
S	SPECIAL INVENTORY TAX	1		\$0	\$225,120
X	TOTALLY EXEMPT PROPERTY	23		\$340	\$37,168,790
	<b>Totals</b>		12,445.6081	\$16,261,190	\$333,283,413