

2014 CERTIFIED TOTALS

Property Count: 455

SBH - BOLES ISD
Grand Totals

8/13/2014 10:57:05AM

Land		Value			
Homesite:		2,589,614			
Non Homesite:		7,194,211			
Ag Market:		6,854,010			
Timber Market:		0	Total Land	(+)	16,637,835
Improvement		Value			
Homesite:		11,565,276			
Non Homesite:		8,410,730	Total Improvements	(+)	19,976,006
Non Real		Count	Value		
Personal Property:		21	747,730		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 747,730
				Market Value	= 37,361,571
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,854,010	0			
Ag Use:	241,180	0	Productivity Loss	(-)	6,612,830
Timber Use:	0	0	Appraised Value	=	30,748,741
Productivity Loss:	6,612,830	0	Homestead Cap	(-)	119,777
			Assessed Value	=	30,628,964
			Total Exemptions Amount (Breakdown on Next Page)	(-)	14,559,160
			Net Taxable	=	16,069,804

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	520,900	322,180	4,590.58	4,870.43	10		
OV65	2,023,306	1,433,816	14,496.86	15,607.68	27		
Total	2,544,206	1,755,996	19,087.44	20,478.11	37	Freeze Taxable	(-) 1,755,996
Tax Rate	1.522940						
						Freeze Adjusted Taxable	= 14,313,808

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 237,078.15 = 14,313,808 * (1.522940 / 100) + 19,087.44

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

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10:57:29AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	13	0	98,880	98,880
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	7	0	44,180	44,180
DVHS	2	0	181,540	181,540
EX-XN	2	0	38,050	38,050
EX-XV	37	0	11,949,330	11,949,330
EX366	3	0	300	300
HS	139	0	1,964,890	1,964,890
OV65	32	0	269,490	269,490
Totals		0	14,559,160	14,559,160

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8/13/2014 10:57:29AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	156		\$258,740	\$8,747,490
C1	VACANT LOTS AND LAND TRACTS	41		\$0	\$440,721
D1	QUALIFIED OPEN-SPACE LAND	117	2,831.9249	\$0	\$6,854,010
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	23		\$0	\$197,090
E	RURAL LAND, NON QUALIFIED OPEN SP	119	551.1890	\$111,620	\$8,175,740
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$507,440
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$112,140
J5	RAILROAD	1		\$0	\$6,150
J6	PIPELAND COMPANY	1		\$0	\$2,180
J7	CABLE TELEVISION COMPANY	2		\$0	\$45,330
L1	COMMERCIAL PERSONAL PROPERTY	8		\$2,950	\$17,180
M1	TANGIBLE OTHER PERSONAL, MOBILE H	18		\$0	\$268,420
X	TOTALLY EXEMPT PROPERTY	42		\$39,290	\$11,987,680
	Totals		3,383.1139	\$412,600	\$37,361,571

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8/13/2014 10:57:29AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	49		\$157,470	\$5,194,500
A2	A2 - Real, Land/Res Mobile Home (Subdivisi	98		\$6,150	\$2,908,810
A3	A3 - Real, Land/Other Imps Only (Subdivision	99		\$95,120	\$644,180
C1	C1 - City, Rural/Res Lot, Vacant (Subdivision	41		\$0	\$440,721
D1	D1 - All Agricultural Land Accounts	117	2,831.9249	\$0	\$6,854,010
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	23		\$0	\$197,090
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	57		\$3,800	\$5,389,080
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	35		\$81,120	\$1,031,980
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	54		\$26,700	\$356,350
E4	E4- Non-Qualifying Ag Land (Vacant Abstrac	37		\$0	\$1,398,330
J3	J3 - Electric Companies	2		\$0	\$507,440
J4	J4 - Telephone Companies	3		\$0	\$112,140
J5	J5 - Railroads	1		\$0	\$6,150
J6	J6 - Pipelines	1		\$0	\$2,180
J7	J7 - Cable TV Company	2		\$0	\$45,330
L1	L1 - Tangible Personal, Business	8		\$2,950	\$17,180
M1	M1 - Tangible Personal, Mobile Homes	18		\$0	\$268,420
X	Totally Exempt Property	42		\$39,290	\$11,987,680
	Totals		2,831.9249	\$412,600	\$37,361,571

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Effective Rate Assumption

8/13/2014 10:57:29AM

New Value

TOTAL NEW VALUE MARKET: **\$412,600**
TOTAL NEW VALUE TAXABLE: **\$369,510**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2013 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	3	2013 Market Value	\$0
EX366	HB366 Exempt	2	2013 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$20,000
DV4	Disabled Veterans 70% - 100%	1	\$900
HS	Homestead	4	\$48,084
OV65	Over 65	3	\$22,056
PARTIAL EXEMPTIONS VALUE LOSS			10
TOTAL EXEMPTIONS VALUE LOSS			\$91,040

New Ag / Timber Exemptions

2013 Market Value \$76,216 Count: 4
2014 Ag/Timber Use \$2,310
NEW AG / TIMBER VALUE LOSS \$73,906

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
134	\$86,019	\$15,043	\$70,976
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
78	\$81,161	\$14,670	\$66,491

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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