

2014 CERTIFIED TOTALS

Property Count: 98

SCT - COMMUNITY ISD
Grand Totals

8/13/2014 10:57:05AM

Land		Value			
Homesite:		443,750			
Non Homesite:		340,930			
Ag Market:		4,532,440			
Timber Market:		0		Total Land	(+) 5,317,120
Improvement		Value			
Homesite:		3,527,990			
Non Homesite:		614,320		Total Improvements	(+) 4,142,310
Non Real		Count	Value		
Personal Property:	10	811,140			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 811,140
				Market Value	= 10,270,570
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,532,440	0			
Ag Use:	316,970	0		Productivity Loss	(-) 4,215,470
Timber Use:	0	0		Appraised Value	= 6,055,100
Productivity Loss:	4,215,470	0		Homestead Cap	(-) 0
				Assessed Value	= 6,055,100
				Total Exemptions Amount (Breakdown on Next Page)	(-) 611,330
				Net Taxable	= 5,443,770

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	166,330	141,330	2,296.61	2,355.58	1		
OV65	673,060	424,430	5,779.44	6,201.46	6		
Total	839,390	565,760	8,076.05	8,557.04	7	Freeze Taxable	(-) 565,760
Tax Rate	1.625000						
						Freeze Adjusted Taxable	= 4,878,010

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 87,343.71 = 4,878,010 * (1.625000 / 100) + 8,076.05

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

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Exemption Breakdown

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	111,670	111,670
EX-XV	3	0	95,230	95,230
EX366	1	0	430	430
HS	21	0	292,500	292,500
OV65	6	0	50,000	50,000
Totals		0	611,330	611,330

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	16		\$0	\$2,165,070
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$50,500
D1	QUALIFIED OPEN-SPACE LAND	50	2,454.3372	\$0	\$4,532,440
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$216,380
E	RURAL LAND, NON QUALIFIED OPEN SP	21	58.7096	\$0	\$2,082,720
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$317,090
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$435,950
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$9,740
J6	PIPELAND COMPANY	4		\$0	\$262,800
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$102,220
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$95,660
	Totals		2,513.0468	\$0	\$10,270,570

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	A1 - Real, Land/Res Sgl Family (Subdivisions	15		\$0	\$2,127,620
A3	A3 - Real, Land/Other Imps Only (Subdivision	9		\$0	\$37,450
C1	C1 - City, Rural/Res Lot, Vacant (Subdivision	5		\$0	\$50,500
D1	D1 - All Agricultural Land Accounts	50	2,454.3372	\$0	\$4,532,440
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	4		\$0	\$216,380
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	14		\$0	\$1,825,380
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	10		\$0	\$88,120
E4	E4- Non-Qualifying Ag Land (Vacant Abstrac	7		\$0	\$169,220
F1	F1 - Real Property, Commercial	2		\$0	\$317,090
J3	J3 - Electric Companies	2		\$0	\$435,950
J4	J4 - Telephone Companies	2		\$0	\$9,740
J6	J6 - Pipelines	4		\$0	\$262,800
L1	L1 - Tangible Personal, Business	1		\$0	\$102,220
X	Totally Exempt Property	4		\$0	\$95,660
	Totals		2,454.3372	\$0	\$10,270,570

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
21	\$151,573	\$13,929	\$137,644
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10	\$154,044	\$14,250	\$139,794

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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