

2014 CERTIFIED TOTALS

Property Count: 232

SLE - LEONARD ISD
Grand Totals

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Land		Value			
Homesite:		595,460			
Non Homesite:		954,060			
Ag Market:		13,345,080			
Timber Market:		0		Total Land	(+) 14,894,600
Improvement		Value			
Homesite:		5,785,040			
Non Homesite:		1,042,950		Total Improvements	(+) 6,827,990
Non Real		Count	Value		
Personal Property:		18	722,540		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 722,540
				Market Value	= 22,445,130
Ag	Non Exempt	Exempt			
Total Productivity Market:	13,345,080	0			
Ag Use:	550,980	0	Productivity Loss	(-)	12,794,100
Timber Use:	0	0	Appraised Value	=	9,651,030
Productivity Loss:	12,794,100	0	Homestead Cap	(-)	1,850
			Assessed Value	=	9,649,180
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,214,660
			Net Taxable	=	8,434,520

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	128,210	78,210	836.32	836.32	2		
OV65	1,243,336	895,236	7,365.81	8,482.77	14		
Total	1,371,546	973,446	8,202.13	9,319.09	16	Freeze Taxable	(-) 973,446
Tax Rate	1.272900						
						Freeze Adjusted Taxable	= 7,461,074

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 103,174.14 = 7,461,074 * (1.272900 / 100) + 8,202.13

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DV1	1	0	5,000	5,000
DV4	1	0	12,000	12,000
EX-XV	2	0	231,620	231,620
EX366	1	0	0	0
HS	54	0	807,940	807,940
OV65	14	0	138,100	138,100
Totals		0	1,214,660	1,214,660

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$20
D1	QUALIFIED OPEN-SPACE LAND	156	6,116.6232	\$0	\$13,345,080
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	44		\$1,430	\$419,920
E	RURAL LAND, NON QUALIFIED OPEN SP	97	389.6935	\$142,890	\$7,683,200
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$231,590
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$32,600
J5	RAILROAD	2		\$0	\$38,640
J6	PIPELAND COMPANY	9		\$0	\$376,220
J7	CABLE TELEVISION COMPANY	1		\$0	\$25,700
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$17,790
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$42,750
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$231,620
	Totals		6,506.3167	\$144,320	\$22,445,130

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	C1 - City, Rural/Res Lot, Vacant (Subdivision	2		\$0	\$20
D1	D1 - All Agricultural Land Accounts	156	6,116.6232	\$0	\$13,345,080
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	44		\$1,430	\$419,920
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	53		\$0	\$5,667,750
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	30		\$123,480	\$833,500
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	50		\$19,410	\$322,200
E4	E4- Non-Qualifying Ag Land (Vacant Abstrac	23		\$0	\$859,750
J3	J3 - Electric Companies	2		\$0	\$231,590
J4	J4 - Telephone Companies	1		\$0	\$32,600
J5	J5 - Railroads	2		\$0	\$38,640
J6	J6 - Pipelines	9		\$0	\$376,220
J7	J7 - Cable TV Company	1		\$0	\$25,700
L1	L1 - Tangible Personal, Business	2		\$0	\$17,790
M1	M1 - Tangible Personal, Mobile Homes	4		\$0	\$42,750
X	Totally Exempt Property	3		\$0	\$231,620
	Totals		6,116.6232	\$144,320	\$22,445,130

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$144,320**
TOTAL NEW VALUE TAXABLE: **\$131,960**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2013 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
HS	Homestead	2	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS			2
TOTAL EXEMPTIONS VALUE LOSS			\$30,000

New Ag / Timber Exemptions

2013 Market Value	\$0	Count: 4
2014 Ag/Timber Use	\$2,580	
NEW AG / TIMBER VALUE LOSS	-\$2,580	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
53	\$102,770	\$14,996	\$87,774

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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