

2014 CERTIFIED TOTALS

Property Count: 253

SCU - CUMBY ISD
Grand Totals

8/13/2014 10:57:05AM

Land		Value			
Homesite:		633,310			
Non Homesite:		1,763,680			
Ag Market:		11,836,910			
Timber Market:		0		Total Land	(+) 14,233,900
Improvement		Value			
Homesite:		4,869,574			
Non Homesite:		1,206,326		Total Improvements	(+) 6,075,900
Non Real		Count	Value		
Personal Property:		12	778,150		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 778,150
				Market Value	= 21,087,950
Ag		Non Exempt	Exempt		
Total Productivity Market:		11,836,910	0		
Ag Use:		466,560	0	Productivity Loss	(-) 11,370,350
Timber Use:		0	0	Appraised Value	= 9,717,600
Productivity Loss:		11,370,350	0	Homestead Cap	(-) 32,861
				Assessed Value	= 9,684,739
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,265,152
				Net Taxable	= 8,419,587

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	1,662,672	1,084,840	8,428.90	9,763.62	26	
Total	1,662,672	1,084,840	8,428.90	9,763.62	26	Freeze Taxable (-) 1,084,840
Tax Rate	1.300000					
						Freeze Adjusted Taxable = 7,334,747

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 103,780.61 = 7,334,747 * (1.300000 / 100) + 8,428.90

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	0	0
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DVHS	1	0	90,610	90,610
EX-XR	1	0	8,000	8,000
EX-XV	2	0	168,330	168,330
EX366	2	0	270	270
HS	61	0	787,941	787,941
OV65	26	0	190,001	190,001
Totals		0	1,265,152	1,265,152

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14		\$2,370	\$775,290
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$114,570
D1	QUALIFIED OPEN-SPACE LAND	154	5,699.5437	\$0	\$11,836,910
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	50		\$7,870	\$537,896
E	RURAL LAND, NON QUALIFIED OPEN SP	107	693.9757	\$65,320	\$6,723,114
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$99,990
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$18,150
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$134,750
J5	RAILROAD	4		\$0	\$362,030
J6	PIPELAND COMPANY	3		\$0	\$214,310
J7	CABLE TELEVISION COMPANY	2		\$0	\$42,140
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$6,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$12,470	\$45,700
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$176,600
	Totals		6,393.5194	\$88,030	\$21,087,950

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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	3		\$0	\$353,580
A2	A2 - Real, Land/Res Mobile Home (Subdivisi	10		\$2,370	\$322,000
A3	A3 - Real, Land/Other Imps Only (Subdivision	11		\$0	\$99,710
C1	C1 - City, Rural/Res Lot, Vacant (Subdivision	6		\$0	\$114,570
D1	D1 - All Agricultural Land Accounts	154	5,699.5437	\$0	\$11,836,910
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	50		\$7,870	\$537,896
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	46		\$65,320	\$4,064,539
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	42		\$0	\$839,660
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	45		\$0	\$401,265
E4	E4- Non-Qualifying Ag Land (Vacant Abstrac	22		\$0	\$1,417,650
F1	F1 - Real Property, Commercial	1		\$0	\$99,990
J3	J3 - Electric Companies	1		\$0	\$18,150
J4	J4 - Telephone Companies	2		\$0	\$134,750
J5	J5 - Railroads	4		\$0	\$362,030
J6	J6 - Pipelines	3		\$0	\$214,310
J7	J7 - Cable TV Company	2		\$0	\$42,140
L1	L1 - Tangible Personal, Business	1		\$0	\$6,500
M1	M1 - Tangible Personal, Mobile Homes	6		\$12,470	\$45,700
X	Totally Exempt Property	5		\$0	\$176,600
	Totals		5,699.5437	\$88,030	\$21,087,950

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$88,030**
TOTAL NEW VALUE TAXABLE: **\$85,660**

New Exemptions

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

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
HS	Homestead	2	\$12,210
PARTIAL EXEMPTIONS VALUE LOSS			\$17,210
TOTAL EXEMPTIONS VALUE LOSS			\$17,210

New Ag / Timber Exemptions

2013 Market Value	\$56,410	Count: 1
2014 Ag/Timber Use	\$1,460	
NEW AG / TIMBER VALUE LOSS	\$54,950	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
59	\$73,335	\$13,620	\$59,715
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12	\$57,342	\$12,268	\$45,074

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used