

# 2014 CERTIFIED TOTALS

Property Count: 754

STR - TERRELL ISD  
Grand Totals

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Land		Value			
Homesite:		9,743,857			
Non Homesite:		9,084,960			
Ag Market:		20,308,570			
Timber Market:		0		<b>Total Land</b>	(+) 39,137,387
Improvement		Value			
Homesite:		48,422,437			
Non Homesite:		4,129,470		<b>Total Improvements</b>	(+) 52,551,907
Non Real		Count	Value		
Personal Property:	14	1,862,699			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 1,862,699
				<b>Market Value</b>	= 93,551,993
Ag	Non Exempt	Exempt			
Total Productivity Market:	20,308,570	0			
Ag Use:	480,960	0		<b>Productivity Loss</b>	(-) 19,827,610
Timber Use:	0	0		<b>Appraised Value</b>	= 73,724,383
Productivity Loss:	19,827,610	0		<b>Homestead Cap</b>	(-) 185,224
				<b>Assessed Value</b>	= 73,539,159
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 6,786,052
				<b>Net Taxable</b>	= 66,753,107

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	865,360	599,065	6,565.39	7,388.18	11		
OV65	13,898,324	11,391,482	121,598.56	132,243.32	105		
<b>Total</b>	<b>14,763,684</b>	<b>11,990,547</b>	<b>128,163.95</b>	<b>139,631.50</b>	<b>116</b>	<b>Freeze Taxable</b>	(-) 11,990,547
<b>Tax Rate</b>	<b>1.310000</b>						
						<b>Freeze Adjusted Taxable</b>	= 54,762,560

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 845,553.49 = 54,762,560 \* (1.310000 / 100) + 128,163.95

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

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	11	0	102,754	102,754
DV1	3	0	15,000	15,000
DV4	3	0	36,000	36,000
DV4S	2	0	24,000	24,000
DVHS	2	0	172,990	172,990
EX-XR	1	0	20,000	20,000
EX-XV	4	0	564,420	564,420
EX366	3	0	480	480
HS	332	0	4,822,546	4,822,546
OV65	111	0	1,017,862	1,017,862
OV65S	1	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>6,786,052</b>	<b>6,786,052</b>

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	161		\$455,590	\$21,285,882
B	MULTIFAMILY RESIDENCE	1		\$0	\$68,350
C1	VACANT LOTS AND LAND TRACTS	49		\$0	\$1,400,680
D1	QUALIFIED OPEN-SPACE LAND	268	6,353.4869	\$0	\$20,308,570
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	93		\$0	\$1,520,210
E	RURAL LAND, NON QUALIFIED OPEN SP	412	2,814.5400	\$183,800	\$45,988,302
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$289,300
J1	WATER SYSTEMS	1		\$0	\$141,279
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$1,327,360
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$174,210
J6	PIPELAND COMPANY	1		\$0	\$88,020
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$131,350
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$0	\$243,580
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$584,900
	<b>Totals</b>		9,168.0269	\$639,390	\$93,551,993

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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	102		\$441,250	\$17,428,712
A2	A2 - Real, Land/Res Mobile Home (Subdivisi	54		\$0	\$2,807,680
A3	A3 - Real, Land/Other Imps Only (Subdivision	109		\$14,340	\$1,049,490
B2	B2 - Real/Land Duplexes (2 units)	1		\$0	\$68,350
C1	C1 - City, Rural/Res Lot, Vacant (Subdivision	47		\$0	\$1,392,320
C3	C3 - Business/Comm Lot Vacant (Subdiv/Abs	2		\$0	\$8,360
D1	D1 - All Agricultural Land Accounts	268	6,353.4869	\$0	\$20,308,570
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	93		\$0	\$1,520,210
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	250		\$172,040	\$35,485,009
E2	E2 - Real, Land/Mbl Home on Non-Qualifying	97		\$0	\$2,418,920
E3	E3 - Real, Land/Other Imps on Non-Qualifyin	199		\$11,760	\$2,105,683
E4	E4- Non-Qualifying Ag Land (Vacant Abstrac	115		\$0	\$5,978,690
F1	F1 - Real Property, Commercial	2		\$0	\$289,300
J1	J1 - Real & Tangible Personal, Utilities, Wate	1		\$0	\$141,279
J3	J3 - Electric Companies	2		\$0	\$1,327,360
J4	J4 - Telephone Companies	1		\$0	\$174,210
J6	J6 - Pipelines	1		\$0	\$88,020
L1	L1 - Tangible Personal, Business	6		\$0	\$131,350
M1	M1 - Tangible Personal, Mobile Homes	10		\$0	\$243,580
X	Totally Exempt Property	8		\$0	\$584,900
	<b>Totals</b>		6,353.4869	\$639,390	\$93,551,993

**2014 CERTIFIED TOTALS**

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Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$639,390**  
TOTAL NEW VALUE TAXABLE: **\$614,390**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
HS	Homestead	5	\$50,073
OV65	Over 65	6	\$50,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>12</b>	<b>\$110,073</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$110,073</b>

**New Ag / Timber Exemptions**

2013 Market Value \$86,335  
2014 Ag/Timber Use \$730  
**NEW AG / TIMBER VALUE LOSS** **\$85,605** Count: 4

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
328	\$142,431	\$15,107	\$127,324
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
104	\$148,726	\$14,942	\$133,784

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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