

2014 CERTIFIED TOTALS

JTV - TRINITY VALLEY COMMUNITY COLLEGE

Property Count: 746

Grand Totals

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Land		Value			
Homesite:		9,740,167			
Non Homesite:		9,084,960			
Ag Market:		20,238,000			
Timber Market:		0	Total Land	(+)	39,063,127
Improvement		Value			
Homesite:		48,362,137			
Non Homesite:		4,128,430	Total Improvements	(+)	52,490,567
Non Real		Count	Value		
Personal Property:	8	1,949,859			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,949,859
			Market Value	=	93,503,553
Ag	Non Exempt	Exempt			
Total Productivity Market:	20,238,000	0			
Ag Use:	479,300	0	Productivity Loss	(-)	19,758,700
Timber Use:	0	0	Appraised Value	=	73,744,853
Productivity Loss:	19,758,700	0	Homestead Cap	(-)	185,224
			Assessed Value	=	73,559,629
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,490,390
			Net Taxable	=	71,069,239

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	865,360	830,950	488.61	512.29	11			
OV65	13,896,524	12,349,344	8,699.98	8,807.04	104			
Total	14,761,884	13,180,294	9,188.59	9,319.33	115	Freeze Taxable	(-) 13,180,294	
Tax Rate	0.096000							
						Freeze Adjusted Taxable	= 57,888,945	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 64,761.98 = 57,888,945 * (0.096000 / 100) + 9,188.59

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	0	0
DV1	3	0	15,000	15,000
DV4	3	0	36,000	36,000
DV4S	2	0	24,000	24,000
DVHS	2	0	212,990	212,990
EX-XR	1	0	20,000	20,000
EX-XV	4	0	564,420	564,420
OV65	111	1,602,980	0	1,602,980
OV65S	1	15,000	0	15,000
Totals		1,617,980	872,410	2,490,390

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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	266	6,334.3769	\$0	\$20,238,000
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	92		\$0	\$1,519,170
E	RURAL LAND, NON QUALIFIED OPEN SP	411	2,813.5400	\$183,800	\$45,924,312
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	3		\$0	\$218,990
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$0	\$243,580
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$584,420
	Totals		9,147.9169	\$639,390	\$93,503,553

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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	266	6,334.3769	\$0	\$20,238,000
D2	D2 - Real, Farm/Ranch Other Imps (barns) w	92		\$0	\$1,519,170
E1	E1 - Real, Land/Res Imps on Non-Qualifying A	249		\$172,040	\$35,421,019
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	3		\$0	\$218,990
M1	M1 - Tangible Personal, Mobile Homes	10		\$0	\$243,580
X	Totally Exempt Property	5		\$0	\$584,420
	Totals		6,334.3769	\$639,390	\$93,503,553

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 Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$639,390
TOTAL NEW VALUE TAXABLE:	\$624,390

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
OV65	Over 65	6	\$76,800
PARTIAL EXEMPTIONS VALUE LOSS		7	\$76,800
		TOTAL EXEMPTIONS VALUE LOSS	\$76,800

New Ag / Timber Exemptions

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

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	\$565	\$141,866
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
104	\$148,726	\$245	\$148,481

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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