

2012 CERTIFIED TOTALS

Property Count: 432

SBH - BOLES ISD
Grand Totals

9/19/2013 10:14:07AM

Land		Value				
Homesite:		2,695,490				
Non Homesite:		8,237,320				
Ag Market:		6,863,510				
Timber Market:		0		Total Land	(+) 17,796,320	
Improvement		Value				
Homesite:		11,757,193				
Non Homesite:		8,370,117		Total Improvements	(+) 20,127,310	
Non Real		Count	Value			
Personal Property:		14	504,180			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+) 504,180	
				Market Value	= 38,427,810	
Ag	Non Exempt	Exempt				
Total Productivity Market:	6,863,510	0				
Ag Use:	255,630	0		Productivity Loss	(-) 6,607,880	
Timber Use:	0	0		Appraised Value	= 31,819,930	
Productivity Loss:	6,607,880	0		Homestead Cap	(-) 88,369	
				Assessed Value	= 31,731,561	
Exemption	Count	Local	State	Total		
DP	11	0	100,000	100,000		
DV1	1	0	5,000	5,000		
DV2	1	0	7,500	7,500		
DV4	5	0	42,500	42,500		
DVHS	2	0	230,257	230,257		
EX	32	0	12,879,310	12,879,310		
EX366	3	0	700	700		
HS	139	0	2,030,380	2,030,380		
OV65	30	0	269,763	269,763	Total Exemptions (-) 15,565,410	
					Net Taxable = 16,166,151	
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	668,710	406,870	5,321.20	5,489.98	11	
OV65	2,229,077	1,601,877	15,955.08	16,509.01	25	
Total	2,897,787	2,008,747	21,276.28	21,998.99	36	Freeze Taxable (-) 2,008,747
Tax Rate	1.522940					
						Freeze Adjusted Taxable = 14,157,404

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 236,885.05 = 14,157,404 * (1.522940 / 100) + 21,276.28

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

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	167		\$138,050	\$10,317,421
C	VACANT LOT	44		\$0	\$540,376
D1	QUALIFIED AG LAND	114	2,798.0715	\$0	\$6,863,510
D2	NON-QUALIFIED LAND	35	404.3085	\$0	\$1,313,660
E	FARM OR RANCH IMPROVEMENT	70		\$164,350	\$5,510,463
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$379,970
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$4,420
J5	RAILROAD	1		\$0	\$3,570
J6	PIPELAND COMPANY	1		\$0	\$2,180
J8	OTHER TYPE OF UTILITY	1		\$0	\$42,240
L1	COMMERCIAL PERSONAL PROPERTY	5		\$40,000	\$49,550
M1	TANGIBLE OTHER PERSONAL, MOBILE H	29		\$1,270	\$520,440
X	TOTALLY EXEMPT PROPERTY	35		\$0	\$12,880,010
	Totals		3,202.3800	\$343,670	\$38,427,810