

# 2013 CERTIFIED TOTALS

Property Count: 4,921

SCM - CADDO MILLS ISD  
Grand Totals

9/19/2013 11:00:43AM

Land		Value				
Homesite:		40,140,202				
Non Homesite:		36,300,022				
Ag Market:		113,403,968				
Timber Market:		0		<b>Total Land</b>	(+)	189,844,192
Improvement		Value				
Homesite:		205,114,950				
Non Homesite:		64,725,116		<b>Total Improvements</b>	(+)	269,840,066
Non Real		Count	Value			
Personal Property:		285	92,769,385			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	92,769,385
				<b>Market Value</b>	=	552,453,643
Ag	Non Exempt	Exempt				
Total Productivity Market:	113,403,968	0				
Ag Use:	3,372,311	0		<b>Productivity Loss</b>	(-)	110,031,657
Timber Use:	0	0		<b>Appraised Value</b>	=	442,421,986
Productivity Loss:	110,031,657	0		<b>Homestead Cap</b>	(-)	707,054
				<b>Assessed Value</b>	=	441,714,932

Exemption	Count	Local	State	Total		
DP	104	0	935,531	935,531		
DV1	18	0	85,000	85,000		
DV2	10	0	75,000	75,000		
DV3	5	0	50,000	50,000		
DV4	33	0	272,170	272,170		
DV4S	3	0	25,060	25,060		
DVHS	14	0	1,391,450	1,391,450		
DVHSS	1	0	52,490	52,490		
EX-XG (Prorated)	3	0	419,468	419,468		
EX-XJ	1	0	43,560	43,560		
EX-XR	8	0	1,943,892	1,943,892		
EX-XV	100	0	41,166,580	41,166,580		
EX-XV (Prorated)	1	0	5,184	5,184		
EX366	18	0	2,560	2,560		
HS	1,735	0	25,397,227	25,397,227		
OV65	453	2,067,818	4,286,697	6,354,515		
OV65S	2	10,000	20,000	30,000	<b>Total Exemptions</b>	(-) 78,249,687
					<b>Net Taxable</b>	= 363,465,245

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,903,955	5,429,566	72,422.05	80,388.24	99		
OV65	41,506,845	28,737,063	318,095.18	332,072.00	434		
<b>Total</b>	<b>49,410,800</b>	<b>34,166,629</b>	<b>390,517.23</b>	<b>412,460.24</b>	<b>533</b>	<b>Freeze Taxable</b>	(-) 34,166,629
<b>Tax Rate</b>	1.540000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	440,960	350,960	278,828	72,132	3		
<b>Total</b>	<b>440,960</b>	<b>350,960</b>	<b>278,828</b>	<b>72,132</b>	<b>3</b>	<b>Transfer Adjustment</b>	(-) 72,132
						<b>Freeze Adjusted Taxable</b>	= 329,226,484

**2013 CERTIFIED TOTALS**

Property Count: 4,921

SCM - CADDO MILLS ISD  
Grand Totals

9/19/2013 11:00:43AM

---

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
5,460,605.08 = 329,226,484 \* (1.540000 / 100) + 390,517.23

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

**2013 CERTIFIED TOTALS**

Property Count: 4,921

SCM - CADDO MILLS ISD  
Grand Totals

9/19/2013

11:00:43AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,919		\$3,773,120	\$189,989,631
B	MULTIFAMILY RESIDENCE	5		\$0	\$1,070,320
C1	VACANT LOTS AND LAND TRACTS	290		\$0	\$6,082,816
D1	QUALIFIED OPEN-SPACE LAND	1,286	33,762.9592	\$0	\$113,403,968
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	309		\$27,180	\$2,776,643
E	RURAL LAND, NON QUALIFIED OPEN SP	832	3,393.7581	\$1,057,920	\$71,530,470
F1	COMMERCIAL REAL PROPERTY	143		\$39,200	\$26,317,728
F2	INDUSTRIAL AND MANUFACTURING REA	14		\$0	\$2,749,220
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$463,050
J3	ELECTRIC COMPANY (INCLUDING CO-OP	5		\$0	\$3,670,500
J4	TELEPHONE COMPANY (INCLUDING CO-	15		\$0	\$2,774,780
J5	RAILROAD	2		\$0	\$386,940
J6	PIPELAND COMPANY	11		\$0	\$10,112,410
J7	CABLE TELEVISION COMPANY	4		\$0	\$126,270
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,320
L1	COMMERCIAL PERSONAL PROPERTY	212		\$988,040	\$39,916,843
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$32,837,820
M1	TANGIBLE OTHER PERSONAL, MOBILE H	105		\$22,700	\$2,928,730
O	RESIDENTIAL INVENTORY	491		\$0	\$832,930
S	SPECIAL INVENTORY TAX	11		\$0	\$900,010
X	TOTALLY EXEMPT PROPERTY	131		\$3,470	\$43,581,244
	<b>Totals</b>		<b>37,156.7173</b>	<b>\$5,911,630</b>	<b>\$552,453,643</b>