

2012 CERTIFIED TOTALS

Property Count: 2,218

SCA - CAMPBELL ISD
Grand Totals

9/19/2013 10:25:55AM

Land	Value			
Homesite:	6,882,429			
Non Homesite:	12,908,270			
Ag Market:	48,209,337			
Timber Market:	0	Total Land	(+)	68,000,036

Improvement	Value			
Homesite:	58,382,898			
Non Homesite:	14,310,988	Total Improvements	(+)	72,693,886

Non Real	Count	Value		
Personal Property:	79	12,233,957		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 12,233,957
			Market Value	= 152,927,879

Ag	Non Exempt	Exempt		
Total Productivity Market:	48,209,337	0		
Ag Use:	1,846,500	0	Productivity Loss	(-) 46,362,837
Timber Use:	0	0	Appraised Value	= 106,565,042
Productivity Loss:	46,362,837	0	Homestead Cap	(-) 1,130,625
			Assessed Value	= 105,434,417

Exemption	Count	Local	State	Total		
DP	33	0	286,934	286,934		
DPS	1	0	10,000	10,000		
DV1	3	0	15,000	15,000		
DV2	4	0	30,000	30,000		
DV4	12	0	130,700	130,700		
DV4S	1	0	12,000	12,000		
DVHS	3	0	125,630	125,630		
EX	82	0	9,219,470	9,219,470		
EX (Prorated)	2	0	27,604	27,604		
EX366	7	0	1,000	1,000		
HS	611	0	8,916,765	8,916,765		
OV65	225	0	2,087,198	2,087,198		
OV65S	1	0	9,134	9,134	Total Exemptions	(-) 20,871,435
					Net Taxable	= 84,562,982

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,221,601	1,480,384	13,161.94	14,607.43	32		
DPS	70,717	45,717	149.12	149.12	1		
OV65	16,565,418	11,198,054	81,525.97	85,177.59	219		
Total	18,857,736	12,724,155	94,837.03	99,934.14	252	Freeze Taxable	(-) 12,724,155
Tax Rate	1.090300						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	6,490	0	0	0	1		
Total	6,490	0	0	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 71,838,827

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 878,095.76 = 71,838,827 * (1.090300 / 100) + 94,837.03

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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	533		\$1,107,570	\$30,907,210
B	MULTIFAMILY RESIDENCE	1		\$0	\$81,323
C	VACANT LOT	144		\$0	\$1,273,120
D1	QUALIFIED AG LAND	1,050	23,586.1665	\$0	\$48,209,337
D2	NON-QUALIFIED LAND	194	2,821.9174	\$0	\$8,047,330
E	FARM OR RANCH IMPROVEMENT	662		\$1,761,630	\$43,312,702
F1	COMMERCIAL REAL PROPERTY	30		\$0	\$1,551,000
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$10,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$139,030
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$972,190
J4	TELEPHONE COMPANY (INCLUDING CO-	11		\$0	\$2,368,390
J5	RAILROAD	3		\$0	\$2,215,530
J6	PIPELAND COMPANY	2		\$0	\$1,167,110
J8	OTHER TYPE OF UTILITY	1		\$0	\$33,220
L1	COMMERCIAL PERSONAL PROPERTY	40		\$126,010	\$1,598,547
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$343,410
M1	TANGIBLE OTHER PERSONAL, MOBILE H	82		\$12,450	\$1,421,270
S	SPECIAL INVENTORY TAX	3		\$0	\$56,690
X	TOTALLY EXEMPT PROPERTY	89		\$1,330	\$9,220,470
	Totals		26,408.0839	\$3,008,990	\$152,927,879