

2012 CERTIFIED TOTALS

Property Count: 2,429

SCL - CELESTE ISD
Grand Totals

9/19/2013 10:27:33AM

Land	Value			
Homesite:	6,747,990			
Non Homesite:	11,377,854			
Ag Market:	74,771,059			
Timber Market:	0	Total Land	(+)	92,896,903

Improvement	Value			
Homesite:	58,997,773			
Non Homesite:	26,730,413	Total Improvements	(+)	85,728,186

Non Real	Count	Value		
Personal Property:	81	6,721,680		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 6,721,680
			Market Value	= 185,346,769

Ag	Non Exempt	Exempt		
Total Productivity Market:	73,303,329	1,467,730		
Ag Use:	3,244,240	75,980	Productivity Loss	(-) 70,059,089
Timber Use:	0	0	Appraised Value	= 115,287,680
Productivity Loss:	70,059,089	1,391,750	Homestead Cap	(-) 549,561
			Assessed Value	= 114,738,119

Exemption	Count	Local	State	Total		
DP	28	0	223,400	223,400		
DV1	5	0	21,840	21,840		
DV2	3	0	9,350	9,350		
DV3	2	0	20,000	20,000		
DV4	21	0	234,314	234,314		
DV4S	3	0	24,990	24,990		
DVHS	7	0	300,570	300,570		
DVHSS	1	0	228,110	228,110		
EX	154	0	21,202,142	21,202,142		
EX (Prorated)	1	0	86	86		
EX366	10	0	2,220	2,220		
HS	635	0	9,346,685	9,346,685		
OV65	205	0	1,903,056	1,903,056		
OV65S	1	0	9,170	9,170	Total Exemptions	(-) 33,525,933

Net Taxable = 81,212,186

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,394,372	745,938	9,590.55	10,843.91	25			
OV65	15,151,094	9,861,943	101,916.92	109,835.31	196			
Total	16,545,466	10,607,881	111,507.47	120,679.22	221	Freeze Taxable	(-) 10,607,881	
Tax Rate	1.508540							

Freeze Adjusted Taxable = 70,604,305

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,176,601.65 = 70,604,305 * (1.508540 / 100) + 111,507.47

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	592		\$397,140	\$33,890,826
B	MULTIFAMILY RESIDENCE	1		\$0	\$96,070
C	VACANT LOT	116		\$0	\$952,824
D1	QUALIFIED AG LAND	1,216	39,433.5526	\$0	\$73,303,329
D2	NON-QUALIFIED LAND	131	1,841.2800	\$0	\$5,396,661
E	FARM OR RANCH IMPROVEMENT	621		\$1,031,470	\$40,354,559
F1	COMMERCIAL REAL PROPERTY	40		\$0	\$2,027,220
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$723,950
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$237,710
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$2,501,050
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$322,390
J5	RAILROAD	5		\$0	\$175,830
J6	PIPELAND COMPANY	3		\$0	\$1,084,650
J7	CABLE TELEVISION COMPANY	1		\$0	\$15,130
J8	OTHER TYPE OF UTILITY	1		\$0	\$68,720
L1	COMMERCIAL PERSONAL PROPERTY	43		\$55,800	\$1,327,538
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$288,610
M1	TANGIBLE OTHER PERSONAL, MOBILE H	65		\$31,980	\$1,372,010
S	SPECIAL INVENTORY TAX	1		\$0	\$3,330
X	TOTALLY EXEMPT PROPERTY	164		\$0	\$21,204,362
	Totals		41,274.8326	\$1,516,390	\$185,346,769