

2013 CERTIFIED TOTALS

Property Count: 2,484

SCL - CELESTE ISD
Grand Totals

9/19/2013 11:03:18AM

Land	Value			
Homesite:	6,976,360			
Non Homesite:	13,774,796			
Ag Market:	73,804,036			
Timber Market:	0	Total Land	(+)	94,555,192

Improvement	Value			
Homesite:	60,252,294			
Non Homesite:	26,367,570	Total Improvements	(+)	86,619,864

Non Real	Count	Value		
Personal Property:	88	7,621,778		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 7,621,778
			Market Value	= 188,796,834

Ag	Non Exempt	Exempt		
Total Productivity Market:	72,336,306	1,467,730		
Ag Use:	3,171,140	73,810	Productivity Loss	(-) 69,165,166
Timber Use:	0	0	Appraised Value	= 119,631,668
Productivity Loss:	69,165,166	1,393,920	Homestead Cap	(-) 222,541
			Assessed Value	= 119,409,127

Exemption	Count	Local	State	Total		
DP	35	0	252,770	252,770		
DV1	5	0	21,650	21,650		
DV2	2	0	7,690	7,690		
DV3	2	0	20,000	20,000		
DV4	24	0	238,430	238,430		
DV4S	3	0	24,980	24,980		
DVHS	9	0	407,744	407,744		
DVHSS	1	0	225,850	225,850		
EX-XR	7	0	969,562	969,562		
EX-XU	20	0	2,154,090	2,154,090		
EX-XV	152	0	19,138,550	19,138,550		
EX366	9	0	2,400	2,400		
HS	630	0	9,170,560	9,170,560		
OV65	213	0	1,987,161	1,987,161		
OV65S	1	0	8,740	8,740	Total Exemptions	(-) 34,630,177

Net Taxable = 84,778,950

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,548,153	824,682	10,997.71	12,552.94	32		
OV65	16,113,430	10,471,122	110,369.97	120,163.01	212		
Total	17,661,583	11,295,804	121,367.68	132,715.95	244	Freeze Taxable	(-) 11,295,804
Tax Rate	1.508540						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	29,020	4,020	0	4,020	1		
Total	29,020	4,020	0	4,020	1	Transfer Adjustment	(-) 4,020
						Freeze Adjusted Taxable	= 73,479,126

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,229,829.69 = 73,479,126 * (1.508540 / 100) + 121,367.68

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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	590		\$200,790	\$33,123,124
B	MULTIFAMILY RESIDENCE	1		\$0	\$96,070
C1	VACANT LOTS AND LAND TRACTS	127		\$0	\$1,168,756
D1	QUALIFIED OPEN-SPACE LAND	1,196	39,096.8746	\$0	\$72,336,306
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	365		\$209,170	\$2,841,261
E	RURAL LAND, NON QUALIFIED OPEN SP	604	2,912.4324	\$1,630,650	\$46,108,149
F1	COMMERCIAL REAL PROPERTY	38		\$0	\$1,952,680
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$723,950
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$250,120
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$3,272,650
J4	TELEPHONE COMPANY (INCLUDING CO-	11		\$0	\$794,040
J5	RAILROAD	7		\$0	\$193,710
J6	PIPELAND COMPANY	15		\$0	\$1,045,350
J7	CABLE TELEVISION COMPANY	1		\$0	\$14,830
L1	COMMERCIAL PERSONAL PROPERTY	37		\$180	\$1,347,786
M1	TANGIBLE OTHER PERSONAL, MOBILE H	62		\$81,420	\$1,262,120
S	SPECIAL INVENTORY TAX	1		\$0	\$1,330
X	TOTALLY EXEMPT PROPERTY	188		\$310,090	\$22,264,602
	Totals		42,009.3070	\$2,432,300	\$188,796,834