

# 2012 CERTIFIED TOTALS

Property Count: 99

SCT - COMMUNITY ISD  
Grand Totals

9/19/2013 10:51:44AM

Land	Value			
Homesite:	419,090			
Non Homesite:	343,630			
Ag Market:	4,701,630			
Timber Market:	0	<b>Total Land</b>	(+)	5,464,350

Improvement	Value			
Homesite:	3,491,040			
Non Homesite:	595,080	<b>Total Improvements</b>	(+)	4,086,120

Non Real	Count	Value		
Personal Property:	11	676,850		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 676,850
			<b>Market Value</b>	= 10,227,320

Ag	Non Exempt	Exempt		
Total Productivity Market:	4,701,630	0		
Ag Use:	325,000	0	<b>Productivity Loss</b>	(-) 4,376,630
Timber Use:	0	0	<b>Appraised Value</b>	= 5,850,690
Productivity Loss:	4,376,630	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 5,850,690

Exemption	Count	Local	State	Total		
DP	1	0	10,000	10,000		
DV2	2	0	15,000	15,000		
DV3	1	0	10,000	10,000		
DV4	2	0	24,000	24,000		
EX	3	0	89,710	89,710		
EX366	3	0	440	440		
HS	21	0	315,000	315,000		
OV65	4	0	40,000	40,000	<b>Total Exemptions</b>	(-) 504,150
					<b>Net Taxable</b>	= 5,346,540

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	159,090	134,090	2,178.96	2,227.85	1		
OV65	232,030	207,030	2,206.55	2,206.55	1		
<b>Total</b>	<b>391,120</b>	<b>341,120</b>	<b>4,385.51</b>	<b>4,434.40</b>	<b>2</b>	<b>Freeze Taxable</b>	(-) 341,120
<b>Tax Rate</b>	<b>1.625000</b>						
						<b>Freeze Adjusted Taxable</b>	= 5,005,420

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 85,723.59 = 5,005,420 \* (1.625000 / 100) + 4,385.51

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

**2012 CERTIFIED TOTALS**

Property Count: 99

SCT - COMMUNITY ISD  
Grand Totals

9/19/2013 10:51:44AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	21		\$3,730	\$2,814,840
C	VACANT LOT	7		\$0	\$64,750
D1	QUALIFIED AG LAND	50	2,459.1292	\$0	\$4,701,630
D2	NON-QUALIFIED LAND	6	28.4740	\$0	\$161,110
E	FARM OR RANCH IMPROVEMENT	11		\$93,140	\$1,403,530
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$314,900
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$267,500
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$14,880
J6	PIPELAND COMPANY	2		\$0	\$244,620
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$149,410
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$90,150
	<b>Totals</b>		2,487.6032	\$96,870	\$10,227,320