

2012 CERTIFIED TOTALS

Property Count: 251

SCU - CUMBY ISD
Grand Totals

9/19/2013 10:33:40AM

Land		Value		
Homesite:		562,850		
Non Homesite:		1,811,420		
Ag Market:		10,019,730		
Timber Market:		0	Total Land	(+) 12,394,000

Improvement		Value		
Homesite:		4,685,690		
Non Homesite:		1,282,200	Total Improvements	(+) 5,967,890

Non Real	Count	Value		
Personal Property:	12	694,480		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 694,480
			Market Value	= 19,056,370

Ag	Non Exempt	Exempt		
Total Productivity Market:	10,019,730	0		
Ag Use:	493,210	0	Productivity Loss	(-) 9,526,520
Timber Use:	0	0	Appraised Value	= 9,529,850
Productivity Loss:	9,526,520	0		
			Homestead Cap	(-) 38,010
			Assessed Value	= 9,491,840

Exemption	Count	Local	State	Total		
DP	1	0	1,880	1,880		
DV3	1	0	10,000	10,000		
DV4	1	0	12,000	12,000		
EX	2	0	54,700	54,700		
EX366	2	0	270	270		
HS	58	0	844,630	844,630		
OV65	22	0	193,580	193,580	Total Exemptions	(-) 1,117,060
					Net Taxable	= 8,374,780

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	16,880	0	0.00	0.00	1		
OV65	1,416,118	916,208	6,643.02	6,695.80	21		
Total	1,432,998	916,208	6,643.02	6,695.80	22	Freeze Taxable	(-) 916,208
Tax Rate	1.285000						
						Freeze Adjusted Taxable	= 7,458,572

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 102,485.67 = 7,458,572 * (1.285000 / 100) + 6,643.02

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	33		\$29,160	\$2,095,940
C	VACANT LOT	6		\$0	\$112,750
D1	QUALIFIED AG LAND	155	5,727.3557	\$0	\$10,019,730
D2	NON-QUALIFIED LAND	21	569.1499	\$0	\$1,297,530
E	FARM OR RANCH IMPROVEMENT	84		\$254,710	\$4,315,760
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$208,100
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$17,110
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$11,100
J5	RAILROAD	1		\$0	\$336,810
J6	PIPELAND COMPANY	3		\$0	\$233,920
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$7,700
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$87,570
M1	TANGIBLE OTHER PERSONAL, MOBILE H	18		\$4,140	\$257,380
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$54,970
	Totals		6,296.5056	\$288,010	\$19,056,370