

2012 CERTIFIED TOTALS

Property Count: 5,733

SLO - LONE OAK ISD
Grand Totals

9/19/2013 10:37:30AM

Land		Value				
Homesite:		21,547,795				
Non Homesite:		49,831,337				
Ag Market:		99,388,749				
Timber Market:		0		Total Land	(+)	170,767,881
Improvement		Value				
Homesite:		146,503,399				
Non Homesite:		40,627,885		Total Improvements	(+)	187,131,284
Non Real		Count	Value			
Personal Property:	131	9,477,582				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	9,477,582
				Market Value	=	367,376,747
Ag	Non Exempt	Exempt				
Total Productivity Market:	99,388,749	0				
Ag Use:	3,248,090	0		Productivity Loss	(-)	96,140,659
Timber Use:	0	0		Appraised Value	=	271,236,088
Productivity Loss:	96,140,659	0		Homestead Cap	(-)	1,445,943
				Assessed Value	=	269,790,145

Exemption	Count	Local	State	Total		
DP	69	0	589,815	589,815		
DV1	15	0	77,000	77,000		
DV2	6	0	49,500	49,500		
DV3	8	0	80,000	80,000		
DV4	34	0	326,050	326,050		
DV4S	3	0	36,000	36,000		
DVHS	10	0	753,016	753,016		
EX	159	0	34,825,120	34,825,120		
EX (Prorated)	35	0	370,762	370,762		
EX366	16	0	2,620	2,620		
HS	1,224	0	17,968,600	17,968,600		
OV65	398	0	3,620,635	3,620,635		
OV65S	3	0	30,000	30,000	Total Exemptions	(-) 58,729,118
				Net Taxable	=	211,061,027

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,874,517	3,167,932	37,532.90	40,210.91	67		
OV65	33,387,819	23,986,219	210,772.43	216,832.27	379		
Total	38,262,336	27,154,151	248,305.33	257,043.18	446	Freeze Taxable	(-) 27,154,151
Tax Rate	1.367005						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	319,395	244,395	66,073	178,322	3		
Total	319,395	244,395	66,073	178,322	3	Transfer Adjustment	(-) 178,322
				Freeze Adjusted Taxable	=	183,728,554	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,759,883.85 = 183,728,554 * (1.367005 / 100) + 248,305.33

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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	1,365		\$2,829,470	\$105,417,396
B	MULTIFAMILY RESIDENCE	2		\$0	\$262,270
C	VACANT LOT	1,577		\$0	\$17,697,992
D1	QUALIFIED AG LAND	1,517	41,626.6217	\$0	\$99,388,749
D2	NON-QUALIFIED LAND	216	2,373.5608	\$0	\$9,749,121
E	FARM OR RANCH IMPROVEMENT	968		\$3,188,860	\$77,613,267
F1	COMMERCIAL REAL PROPERTY	65		\$738,940	\$7,177,260
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$10,840
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$97,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$1,711,820
J4	TELEPHONE COMPANY (INCLUDING CO-	8		\$0	\$1,865,940
J5	RAILROAD	4		\$0	\$133,570
J6	PIPELAND COMPANY	2		\$0	\$175,250
J7	CABLE TELEVISION COMPANY	1		\$0	\$21,170
L1	COMMERCIAL PERSONAL PROPERTY	88		\$171,890	\$3,274,832
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$472,270
M1	TANGIBLE OTHER PERSONAL, MOBILE H	144		\$51,600	\$2,964,930
O	RESIDENTIAL INVENTORY	533		\$0	\$4,499,630
S	SPECIAL INVENTORY TAX	3		\$0	\$15,000
X	TOTALLY EXEMPT PROPERTY	175		\$3,070	\$34,827,740
	Totals		44,000.1825	\$6,983,830	\$367,376,747