

2013 CERTIFIED TOTALS

Property Count: 5,739

SLO - LONE OAK ISD
Grand Totals

9/19/2013 11:10:10AM

Land		Value			
Homesite:		22,015,644			
Non Homesite:		41,596,080			
Ag Market:		98,502,251			
Timber Market:		0		Total Land	(+) 162,113,975
Improvement		Value			
Homesite:		149,034,646			
Non Homesite:		40,655,337		Total Improvements	(+) 189,689,983
Non Real		Count	Value		
Personal Property:		139	10,241,059		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 10,241,059
				Market Value	= 362,045,017
Ag	Non Exempt	Exempt			
Total Productivity Market:	98,502,251	0			
Ag Use:	3,164,400	0	Productivity Loss	(-) 95,337,851	
Timber Use:	0	0	Appraised Value	= 266,707,166	
Productivity Loss:	95,337,851	0			
				Homestead Cap	(-) 1,737,474
				Assessed Value	= 264,969,692

Exemption	Count	Local	State	Total		
DP	75	0	614,422	614,422		
DV1	11	0	55,000	55,000		
DV2	5	0	37,500	37,500		
DV3	10	0	93,290	93,290		
DV4	44	0	343,740	343,740		
DV4S	4	0	36,000	36,000		
DVHS	12	0	893,728	893,728		
DVHSS	1	0	0	0		
EX-XI	1	0	47,050	47,050		
EX-XJ	1	0	13,500	13,500		
EX-XR	9	0	2,299,240	2,299,240		
EX-XU	3	0	62,600	62,600		
EX-XV	206	0	32,433,430	32,433,430		
EX-XV (Prorated)	2	0	2,243	2,243		
EX366	19	0	2,780	2,780		
HS	1,228	0	17,793,268	17,793,268		
OV65	421	0	3,763,249	3,763,249		
OV65S	2	0	20,000	20,000	Total Exemptions	(-) 58,511,040
					Net Taxable	= 206,458,652

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,823,174	3,164,422	37,612.90	40,275.01	69		
OV65	36,008,339	26,303,729	241,056.02	251,631.40	403		
Total	40,831,513	29,468,151	278,668.92	291,906.41	472	Freeze Taxable	(-) 29,468,151
Tax Rate	1.367005						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	288,370	238,370	164,886	73,484	2		
Total	288,370	238,370	164,886	73,484	2	Transfer Adjustment	(-) 73,484

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Freeze Adjusted Taxable	=	176,917,017
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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,697,133.39 = 176,917,017 * (1.367005 / 100) + 278,668.92

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	1,386		\$2,114,676	\$106,595,061
B	MULTIFAMILY RESIDENCE	2		\$0	\$257,450
C1	VACANT LOTS AND LAND TRACTS	1,493		\$0	\$9,762,757
D1	QUALIFIED OPEN-SPACE LAND	1,499	41,525.4167	\$0	\$98,502,251
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	564		\$193,570	\$8,036,776
E	RURAL LAND, NON QUALIFIED OPEN SP	920	3,547.7589	\$1,686,240	\$81,962,800
F1	COMMERCIAL REAL PROPERTY	64		\$0	\$7,074,500
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$11,080
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$102,790
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$2,054,420
J4	TELEPHONE COMPANY (INCLUDING CO-	11		\$0	\$1,976,160
J5	RAILROAD	4		\$0	\$133,570
J6	PIPELAND COMPANY	3		\$0	\$127,360
J7	CABLE TELEVISION COMPANY	1		\$0	\$19,080
L1	COMMERCIAL PERSONAL PROPERTY	93		\$137,340	\$3,809,089
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$156,210
M1	TANGIBLE OTHER PERSONAL, MOBILE H	140		\$106,890	\$2,846,180
O	RESIDENTIAL INVENTORY	524		\$0	\$3,743,200
S	SPECIAL INVENTORY TAX	3		\$0	\$13,440
X	TOTALLY EXEMPT PROPERTY	241		\$61,464	\$34,860,843
	Totals		45,073.1756	\$4,300,180	\$362,045,017