

2012 CERTIFIED TOTALS

Property Count: 18,389

SQL - QUINLAN ISD
Grand Totals

9/19/2013 10:39:25AM

Land		Value				
Homesite:		98,508,951				
Non Homesite:		193,853,132				
Ag Market:		145,574,551				
Timber Market:		0		Total Land	(+)	437,936,634
Improvement		Value				
Homesite:		416,918,896				
Non Homesite:		162,370,652		Total Improvements	(+)	579,289,548
Non Real		Count	Value			
Personal Property:		479	88,455,636			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	88,455,636
				Market Value	=	1,105,681,818
Ag	Non Exempt	Exempt				
Total Productivity Market:	145,574,551	0				
Ag Use:	3,374,145	0		Productivity Loss	(-)	142,200,406
Timber Use:	0	0		Appraised Value	=	963,481,412
Productivity Loss:	142,200,406	0		Homestead Cap	(-)	2,791,557
				Assessed Value	=	960,689,855

Exemption	Count	Local	State	Total		
DP	376	0	3,089,913	3,089,913		
DPS	2	0	5,710	5,710		
DV1	38	0	177,000	177,000		
DV1S	1	0	5,000	5,000		
DV2	10	0	58,560	58,560		
DV2S	2	0	11,320	11,320		
DV3	15	0	139,940	139,940		
DV4	96	0	684,169	684,169		
DV4S	10	0	104,210	104,210		
DVHS	39	0	1,607,898	1,607,898		
DVHSS	3	0	165,810	165,810		
EX	606	0	200,103,866	200,103,866		
EX (Prorated)	40	0	212,914	212,914		
EX366	29	0	5,590	5,590		
HS	4,169	0	59,958,710	59,958,710		
OV65	1,492	0	12,769,407	12,769,407		
OV65S	10	0	85,620	85,620		
PC	2	57,920	0	57,920	Total Exemptions	(-) 279,243,557
					Net Taxable	= 681,446,298

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	20,696,654	12,548,820	128,905.09	146,984.33	355		
DPS	10,060	0	0.00	0.00	1		
OV65	115,868,554	81,922,599	713,188.94	751,826.19	1,422		
Total	136,575,268	94,471,419	842,094.03	898,810.52	1,778	Freeze Taxable	(-) 94,471,419
Tax Rate	1.240000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	141,770	91,770	69,591	22,179	2		
OV65	1,624,470	1,138,020	605,234	532,786	20		
Total	1,766,240	1,229,790	674,825	554,965	22	Transfer Adjustment	(-) 554,965

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Freeze Adjusted Taxable = 586,419,914

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
8,113,700.96 = 586,419,914 * (1.240000 / 100) + 842,094.03

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	7,048		\$8,239,170	\$418,651,778
B	MULTIFAMILY RESIDENCE	15		\$13,320	\$3,037,055
C	VACANT LOT	6,207		\$0	\$42,406,425
D1	QUALIFIED AG LAND	1,791	41,979.5900	\$0	\$145,574,551
D2	NON-QUALIFIED LAND	630	6,406.2812	\$0	\$35,664,678
E	FARM OR RANCH IMPROVEMENT	1,482		\$3,017,250	\$140,073,668
F1	COMMERCIAL REAL PROPERTY	348		\$281,800	\$63,801,907
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$1,228,830
J1	WATER SYSTEMS	16		\$0	\$514,900
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$258,110
J3	ELECTRIC COMPANY (INCLUDING CO-OP	11		\$0	\$5,990,840
J4	TELEPHONE COMPANY (INCLUDING CO-	17		\$0	\$3,582,130
J5	RAILROAD	6		\$0	\$84,010
J6	PIPELAND COMPANY	5		\$0	\$2,227,410
J7	CABLE TELEVISION COMPANY	2		\$0	\$143,190
J8	OTHER TYPE OF UTILITY	1		\$0	\$28,860
L1	COMMERCIAL PERSONAL PROPERTY	361		\$924,150	\$24,153,442
L2	INDUSTRIAL PERSONAL PROPERTY	26		\$0	\$2,340,288
M1	TANGIBLE OTHER PERSONAL, MOBILE H	771		\$322,200	\$12,003,350
O	RESIDENTIAL INVENTORY	498		\$0	\$3,528,730
S	SPECIAL INVENTORY TAX	10		\$0	\$278,210
X	TOTALLY EXEMPT PROPERTY	634		\$0	\$200,109,456
	Totals		48,385.8712	\$12,797,890	\$1,105,681,818