

2013 CERTIFIED TOTALS

Property Count: 18,413

SQL - QUINLAN ISD
Grand Totals

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Land		Value				
Homesite:		100,086,493				
Non Homesite:		188,965,393				
Ag Market:		147,171,395				
Timber Market:		0		Total Land	(+)	436,223,281
Improvement		Value				
Homesite:		417,537,415				
Non Homesite:		160,240,778		Total Improvements	(+)	577,778,193
Non Real		Count	Value			
Personal Property:	493	51,282,338				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	51,282,338
				Market Value	=	1,065,283,812
Ag		Non Exempt	Exempt			
Total Productivity Market:	147,171,395	0				
Ag Use:	3,344,110	0		Productivity Loss	(-)	143,827,285
Timber Use:	0	0		Appraised Value	=	921,456,527
Productivity Loss:	143,827,285	0		Homestead Cap	(-)	2,469,827
				Assessed Value	=	918,986,700

Exemption	Count	Local	State	Total		
DP	402	0	3,096,386	3,096,386		
DV1	30	0	140,420	140,420		
DV1S	1	0	5,000	5,000		
DV2	9	0	54,810	54,810		
DV2S	2	0	15,000	15,000		
DV3	12	0	113,870	113,870		
DV4	99	0	794,460	794,460		
DV4S	11	0	103,380	103,380		
DVHS	37	0	1,871,716	1,871,716		
DVHSS	2	0	133,110	133,110		
EX-XI	3	0	357,870	357,870		
EX-XJ	2	0	218,650	218,650		
EX-XL	1	0	37,310	37,310		
EX-XR	42	0	10,051,538	10,051,538		
EX-XR (Prorated)	1	0	1,604	1,604		
EX-XU	13	0	1,244,508	1,244,508		
EX-XV	468	0	143,678,420	143,678,420		
EX-XV (Prorated)	37	0	155,077	155,077		
EX366	21	0	3,860	3,860		
HS	4,198	0	58,798,623	58,798,623		
OV65	1,581	0	13,197,724	13,197,724		
OV65S	10	0	83,020	83,020		
PC	2	65,630	0	65,630	Total Exemptions	(-) 234,221,986
					Net Taxable	= 684,764,714

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	20,605,065	12,359,331	128,677.53	151,804.35	372		
OV65	120,301,108	85,204,762	761,267.81	811,154.45	1,515		
Total	140,906,173	97,564,093	889,945.34	962,958.80	1,887	Freeze Taxable	(-) 97,564,093
Tax Rate	1.240000						

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Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	204,160	104,160	92,540	11,620	5			
OV65	535,910	393,400	217,345	176,055	10			
Total	740,070	497,560	309,885	187,675	15	Transfer Adjustment	(-)	187,675
						Freeze Adjusted Taxable	=	587,012,946

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,168,905.87 = 587,012,946 * (1.240000 / 100) + 889,945.34

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	7,176		\$5,587,160	\$418,400,679
B	MULTIFAMILY RESIDENCE	15		\$0	\$2,803,125
C1	VACANT LOTS AND LAND TRACTS	6,149		\$0	\$41,705,086
D1	QUALIFIED OPEN-SPACE LAND	1,780	43,663.9238	\$0	\$147,171,395
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	476		\$158,480	\$6,862,392
E	RURAL LAND, NON QUALIFIED OPEN SP	1,850	9,566.9421	\$1,279,600	\$172,825,372
F1	COMMERCIAL REAL PROPERTY	352		\$916,220	\$62,052,905
F2	INDUSTRIAL AND MANUFACTURING REA	6		\$0	\$1,206,950
J1	WATER SYSTEMS	15		\$0	\$439,150
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$213,220
J3	ELECTRIC COMPANY (INCLUDING CO-OP	11		\$0	\$7,214,100
J4	TELEPHONE COMPANY (INCLUDING CO-	32		\$0	\$4,225,160
J5	RAILROAD	5		\$0	\$80,000
J6	PIPELAND COMPANY	8		\$0	\$2,566,370
J7	CABLE TELEVISION COMPANY	3		\$0	\$206,830
L1	COMMERCIAL PERSONAL PROPERTY	389		\$4,236,590	\$26,600,005
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$673,797
M1	TANGIBLE OTHER PERSONAL, MOBILE H	737		\$251,630	\$10,781,939
O	RESIDENTIAL INVENTORY	481		\$0	\$3,202,560
S	SPECIAL INVENTORY TAX	11		\$0	\$303,940
X	TOTALLY EXEMPT PROPERTY	588		\$25,530	\$155,748,837
	Totals		53,230.8659	\$12,455,210	\$1,065,283,812