

# 2012 CERTIFIED TOTALS

Property Count: 2,892

SWC - WOLFE CITY ISD  
Grand Totals

9/19/2013 10:44:19AM

Land	Value			
Homesite:	7,925,018			
Non Homesite:	11,998,340			
Ag Market:	86,519,285			
Timber Market:	0	<b>Total Land</b>	(+)	106,442,643

Improvement	Value			
Homesite:	65,321,276			
Non Homesite:	31,925,412	<b>Total Improvements</b>	(+)	97,246,688

Non Real	Count	Value		
Personal Property:	104	11,034,296		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 11,034,296
			<b>Market Value</b>	= 214,723,627

Ag	Non Exempt	Exempt		
Total Productivity Market:	86,519,285	0		
Ag Use:	3,919,570	0	<b>Productivity Loss</b>	(-) 82,599,715
Timber Use:	0	0	<b>Appraised Value</b>	= 132,123,912
Productivity Loss:	82,599,715	0	<b>Homestead Cap</b>	(-) 617,229
			<b>Assessed Value</b>	= 131,506,683

Exemption	Count	Local	State	Total		
DP	40	0	373,560	373,560		
DPS	2	0	4,890	4,890		
DV1	3	0	15,000	15,000		
DV2	3	0	22,500	22,500		
DV3	3	0	30,000	30,000		
DV4	27	0	237,310	237,310		
DV4S	2	0	24,000	24,000		
DVHS	10	0	590,525	590,525		
EX	96	0	20,272,263	20,272,263		
EX (Prorated)	3	0	9,116	9,116		
EX366	13	0	2,730	2,730		
HS	775	0	11,454,091	11,454,091		
OV65	286	0	2,643,179	2,643,179	<b>Total Exemptions</b>	(-) 35,679,164
					<b>Net Taxable</b>	= 95,827,519

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,698,707	1,521,690	14,776.02	18,070.29	38		
OV65	19,544,499	12,311,877	89,505.73	96,376.14	282		
<b>Total</b>	<b>22,243,206</b>	<b>13,833,567</b>	<b>104,281.75</b>	<b>114,446.43</b>	<b>320</b>	<b>Freeze Taxable</b>	(-) 13,833,567
<b>Tax Rate</b>	1.301000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DPS	17,060	0	0	0	1		
OV65	146,200	96,200	54,043	42,157	2		
<b>Total</b>	<b>163,260</b>	<b>96,200</b>	<b>54,043</b>	<b>42,157</b>	<b>3</b>	<b>Transfer Adjustment</b>	(-) 42,157
						<b>Freeze Adjusted Taxable</b>	= 81,951,795

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,170,474.60 = 81,951,795 \* (1.301000 / 100) + 104,281.75

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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	786		\$382,120	\$40,217,542
B	MULTIFAMILY RESIDENCE	16		\$0	\$2,276,924
C	VACANT LOT	196		\$0	\$1,472,020
D1	QUALIFIED AG LAND	1,357	43,339.4591	\$0	\$86,519,235
D2	NON-QUALIFIED LAND	186	2,420.8063	\$0	\$6,242,840
E	FARM OR RANCH IMPROVEMENT	717		\$1,298,920	\$39,050,339
F1	COMMERCIAL REAL PROPERTY	57		\$116,710	\$5,211,506
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$1,486,940
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$320,750
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$3,049,940
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$993,060
J6	PIPELAND COMPANY	2		\$0	\$266,690
J7	CABLE TELEVISION COMPANY	1		\$0	\$18,780
J8	OTHER TYPE OF UTILITY	1		\$0	\$30,180
L1	COMMERCIAL PERSONAL PROPERTY	65		\$51,580	\$1,751,278
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$4,171,090
M1	TANGIBLE OTHER PERSONAL, MOBILE H	73		\$73,680	\$1,369,520
X	TOTALLY EXEMPT PROPERTY	109		\$390	\$20,274,993
	<b>Totals</b>		45,760.2654	\$1,923,400	\$214,723,627