

2013 CERTIFIED TOTALS

Property Count: 2,934

SWC - WOLFE CITY ISD
Grand Totals

9/19/2013 11:17:00AM

Land		Value				
Homesite:		8,037,797				
Non Homesite:		13,611,760				
Ag Market:		84,956,089				
Timber Market:		0		Total Land	(+)	106,605,646
Improvement		Value				
Homesite:		66,097,433				
Non Homesite:		31,409,287		Total Improvements	(+)	97,506,720
Non Real		Count	Value			
Personal Property:		119	12,355,974			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	12,355,974
				Market Value	=	216,468,340
Ag	Non Exempt	Exempt				
Total Productivity Market:	84,956,089	0				
Ag Use:	3,822,050	0		Productivity Loss	(-)	81,134,039
Timber Use:	0	0		Appraised Value	=	135,334,301
Productivity Loss:	81,134,039	0		Homestead Cap	(-)	284,853
				Assessed Value	=	135,049,448

Exemption	Count	Local	State	Total		
DP	44	0	372,630	372,630		
DV1	2	0	10,000	10,000		
DV2	3	0	22,500	22,500		
DV3	3	0	30,000	30,000		
DV4	25	0	227,880	227,880		
DV4S	3	0	36,000	36,000		
DVHS	10	0	534,710	534,710		
DVHSS	1	0	167,130	167,130		
EX-XJ	1	0	58,520	58,520		
EX-XR	3	0	557,538	557,538		
EX-XU	1	0	33,900	33,900		
EX-XV	110	0	19,773,555	19,773,555		
EX-XV (Prorated)	5	0	9,982	9,982		
EX366	15	0	3,190	3,190		
HS	763	0	11,177,360	11,177,360		
OV65	281	0	2,597,384	2,597,384	Total Exemptions	(-) 35,612,279
					Net Taxable	= 99,437,169

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,693,710	1,540,910	14,575.29	17,815.19	39			
OV65	19,434,761	12,339,150	91,671.27	99,647.82	276			
Total	22,128,471	13,880,060	106,246.56	117,463.01	315	Freeze Taxable	(-) 13,880,060	
Tax Rate	1.301000							
						Freeze Adjusted Taxable	= 85,557,109	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,219,344.55 = 85,557,109 * (1.301000 / 100) + 106,246.56

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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	787		\$293,750	\$39,950,941
B	MULTIFAMILY RESIDENCE	16		\$0	\$2,287,494
C1	VACANT LOTS AND LAND TRACTS	193		\$0	\$1,409,042
D1	QUALIFIED OPEN-SPACE LAND	1,327	42,817.1662	\$0	\$84,956,039
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	384		\$19,410	\$3,027,779
E	RURAL LAND, NON QUALIFIED OPEN SP	712	3,632.4543	\$493,320	\$44,604,888
F1	COMMERCIAL REAL PROPERTY	54		\$0	\$5,112,926
F2	INDUSTRIAL AND MANUFACTURING REA	8		\$0	\$1,451,520
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$337,490
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$3,563,700
J4	TELEPHONE COMPANY (INCLUDING CO-	8		\$0	\$1,029,920
J6	PIPELAND COMPANY	16		\$0	\$359,810
J7	CABLE TELEVISION COMPANY	1		\$0	\$18,000
L1	COMMERCIAL PERSONAL PROPERTY	68		\$157,860	\$4,609,796
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$1,981,780
M1	TANGIBLE OTHER PERSONAL, MOBILE H	72		\$112,670	\$1,307,090
S	SPECIAL INVENTORY TAX	1		\$0	\$23,440
X	TOTALLY EXEMPT PROPERTY	135		\$96,130	\$20,436,685
	Totals		46,449.6205	\$1,173,140	\$216,468,340