

2018 CERTIFIED TOTALS

Property Count: 11

SCE - Celina School District
ARB Approved Totals

12/7/2018 11:10:54AM

Land			Value			
Homesite:			90,618			
Non Homesite:			0			
Ag Market:			3,138,351			
Timber Market:			0	Total Land	(+)	
					3,228,969	
Improvement			Value			
Homesite:			308,809			
Non Homesite:			3,710	Total Improvements	(+)	
					312,519	
Non Real	Count			Value		
Personal Property:	4		292,148			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					292,148	
				Market Value	=	
					3,833,636	
Ag	Non Exempt			Exempt		
Total Productivity Market:	3,138,351		0			
Ag Use:	11,331		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	3,127,020		0		706,616	
				Homestead Cap	(-)	
					129,339	
				Assessed Value	=	
					577,277	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					64,220	
				Net Taxable	=	
					513,057	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	67,569	32,569	507.75	507.75	1		
Total	67,569	32,569	507.75	507.75	1	Freeze Taxable	(-)
Tax Rate	1.640000						32,569
						Freeze Adjusted Taxable	=
							480,488

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,387.75 = 480,488 * (1.640000 / 100) + 507.75

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	0	50,000	50,000
OV65	1	0	10,000	10,000
PC	2	4,220	0	4,220
Totals		4,220	60,000	64,220

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				Market Value	= 3,833,636
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Ag Use:	11,331	0		Productivity Loss	(-) 3,127,020
Timber Use:	0	0		Appraised Value	= 706,616
Productivity Loss:	3,127,020	0		Homestead Cap	(-) 129,339
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				Net Taxable	= 513,057

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$307,093
D1	QUALIFIED OPEN-SPACE LAND	3	190.4984	\$0	\$3,138,351
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$3,710
E	RURAL LAND, NON QUALIFIED OPEN SP	4	1.2206	\$0	\$92,334
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$26,046
J6	PIPELAND COMPANY	3		\$0	\$266,102
	Totals		191.7190	\$0	\$3,833,636

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL-RESIDENTIAL SINGLE FAMILY & CO	1		\$0	\$307,093
D1	REAL-ACREAGE WITH AG	3	190.4984	\$0	\$3,138,351
D2	FARM & RANCH IMPS ON AG QUALIFIED L	3		\$0	\$3,710
E	REAL-NON QUAL OPEN SPACE LAND & R	4		\$0	\$92,334
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$26,046
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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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2	\$196,405	\$89,670	\$106,735
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$307,093	\$136,192	\$170,901
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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