

2020 CERTIFIED TOTALS

Property Count: 11

SCE - Celina School District
ARB Approved Totals

8/18/2020 11:06:34AM

Land	Value				
Homesite:	122,662				
Non Homesite:	4,995				
Ag Market:	3,101,448				
Timber Market:	0	Total Land	(+)		3,229,105
Improvement	Value				
Homesite:	334,580				
Non Homesite:	3,173	Total Improvements	(+)		337,753
Non Real	Count	Value			
Personal Property:	4	333,228			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	333,228
			Market Value	=	3,900,086
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,101,448	0			
Ag Use:	10,289	0	Productivity Loss	(-)	3,091,159
Timber Use:	0	0	Appraised Value	=	808,927
Productivity Loss:	3,091,159	0	Homestead Cap	(-)	129,356
			Assessed Value	=	679,571
			Total Exemptions Amount (Breakdown on Next Page)	(-)	63,774
			Net Taxable	=	615,797

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	81,759	46,759	507.75	507.75	1			
Total	81,759	46,759	507.75	507.75	1	Freeze Taxable	(-) 46,759	
Tax Rate	1.548900							
						Freeze Adjusted Taxable	= 569,038	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,321.58 = 569,038 * (1.548900 / 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	3,774	0	3,774
	Totals	3,774	60,000	63,774

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$350,220	\$212,040
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$14,082	\$14,082
D1	QUALIFIED OPEN-SPACE LAND	3	190.4984	\$0	\$3,101,448	\$10,289
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$3,173	\$3,173
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$97,935	\$46,759
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$32,508	\$32,508
J6	PIPELAND COMPANY	3		\$0	\$300,720	\$296,946
	Totals		191.4984	\$0	\$3,900,086	\$615,797

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL-RESIDENTIAL SINGLE FAMILY 8	1		\$0	\$350,220	\$212,040
C1C	REAL-VAC PLATTED LOTS - COMMER	3		\$0	\$14,082	\$14,082
D1	REAL-ACREAGE WITH AG	3	190.4984	\$0	\$3,101,448	\$10,289
D2	FARM & RANCH IMPS ON AG QUALIF	2		\$0	\$3,173	\$3,173
E	REAL-NON QUAL OPEN SPACE LAND	1		\$0	\$97,935	\$46,759
J3	ELECTRIC COMPANY (INCLUDING CO	1		\$0	\$32,508	\$32,508
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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	\$224,078	\$89,678	\$134,400
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$350,220	\$138,180	\$212,040
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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