



2021 Certified Totals

As of Certification

24 - GHOLSON ISD

Printed on: 07/22/2021 11:54 AM

Property Count: 1,200 ARB Approved Totals

Land		Value		
Homesite		11,660,174		
Non-Homesite		13,374,835		
Ag Market		45,698,444		
Timber Market		0	Total Land	+ 70,733,453
Improvement		Value		
Homesite		60,495,948	Total Improvements	+ 69,085,902
Non-Homesite		8,589,954		
Non Real		Count	Value	
Personal Property	55		2,336,120	Total Non Real
Mineral Property	0		0	+ 2,336,120
Autos	0		0	Market Value
				= 142,155,475
Ag		Non Exempt	Exempt	
Total Productivity Market	45,698,444		0	Productivity Loss
Ag Use	1,255,988		0	- 44,442,456
Timber Use	0		0	Appraised Value
	44,442,456		0	= 97,713,019
				Homestead Cap
				- 3,948,593
				Assessed Value
				= 93,764,426
				Total Exemptions Amount
				- 14,309,468
				(Breakdown on Next Page)
				Net Taxable
				= 79,454,958

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,370,202	1,596,807	9,643.81	10,041.69	18		
OV65	24,085,602	16,650,403	84,696.01	88,611.79	181		
Total	26,455,804	18,247,210	94,339.82	98,653.48	199	Freeze Taxable	
Tax Rate	0.926400					-	18,247,210
						Freeze Adjusted Taxable	
						=	61,207,748

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 830,410.55 = (79,454,958 * (0.926400 / 100)) + 94,339.82

Tax Increment Finance Value	0
Tax Increment Finance Levy	0.00



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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	0	169,739	169,739
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	20	0	115,430	115,430
DV4S	2	0	12,000	12,000
DVHS	15	0	1,707,422	1,707,422
DVHSS	2	0	274,364	274,364
EX366	6	0	1,660	1,660
EX-XR	4	0	167,540	167,540
EX-XV	29	0	1,232,510	1,232,510
HS	371	0	8,860,428	8,860,428
OV65	189	0	1,714,875	1,714,875
OV65S	2	0	20,000	20,000
SO	1	6,000	0	6,000
Totals		6,000	14,303,468	14,309,468



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Property Count: 9 Under ARB Review Totals

Land		Value		
Homesite		80,620		
Non-Homesite		528,180		
Ag Market		203,210		
Timber Market		0	Total Land	+ 812,010
Improvement		Value		
Homesite		492,590	Total Improvements	+ 578,710
Non-Homesite		86,120		
Non Real		Count	Value	
Personal Property	0	0	Total Non Real	+ 0
Mineral Property	0	0	Market Value	= 1,390,720
Autos	0	0		
Ag		Non Exempt	Exempt	
Total Productivity Market	203,210	0	Productivity Loss	- 200,480
Ag Use	2,730	0	Appraised Value	= 1,190,240
Timber Use	0	0	Homestead Cap	- 25,356
	200,480	0	Assessed Value	= 1,164,884
			Total Exemptions Amount	- 95,000
			(Breakdown on Next Page)	
			Net Taxable	= 1,069,884

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	406,480	336,480	1,925.35	1,925.35	2	
Total	406,480	336,480	1,925.35	1,925.35	2	Freeze Taxable - 336,480
Tax Rate	0.926400					Freeze Adjusted Taxable = 733,404

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,836.76 = (1,069,884 * (0.926400 / 100)) + 1,925.35

Tax Increment Finance Value 0
 Tax Increment Finance Levy 0.00



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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	3	0	75,000	75,000
OV65	2	0	20,000	20,000
Totals		0	95,000	95,000



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Property Count: 1,209 Grand Totals

Land		Value			
Homesite		11,740,794			
Non-Homesite		13,903,015			
Ag Market		45,901,654			
Timber Market		0	Total Land	+ 71,545,463	
Improvement		Value			
Homesite		60,988,538	Total Improvements	+ 69,664,612	
Non-Homesite		8,676,074			
Non Real		Count	Value		
Personal Property	55	2,336,120	Total Non Real	+ 2,336,120	
Mineral Property	0	0	Market Value	= 143,546,195	
Autos	0	0			
Ag		Non Exempt	Exempt		
Total Productivity Market	45,901,654	0			
Ag Use	1,258,718	0	Productivity Loss	- 44,642,936	
Timber Use	0	0	Appraised Value	= 98,903,259	
	44,642,936	0	Homestead Cap	- 3,973,949	
			Assessed Value	= 94,929,310	
			Total Exemptions Amount	- 14,404,468	
			(Breakdown on Next Page)		
			Net Taxable	= 80,524,842	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	2,370,202	1,596,807	9,643.81	10,041.69	18	
OV65	24,492,082	16,986,883	86,621.36	90,537.14	183	
Total	26,862,284	18,583,690	96,265.17	100,578.83	201	Freeze Taxable - 18,583,690
Tax Rate	0.926400					Freeze Adjusted Taxable = 61,941,152

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
842,247.31 = (80,524,842 * (0.926400 / 100)) + 96,265.17

Tax Increment Finance Value 0
Tax Increment Finance Levy 0.00



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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	0	169,739	169,739
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	20	0	115,430	115,430
DV4S	2	0	12,000	12,000
DVHS	15	0	1,707,422	1,707,422
DVHSS	2	0	274,364	274,364
EX366	6	0	1,660	1,660
EX-XR	4	0	167,540	167,540
EX-XV	29	0	1,232,510	1,232,510
HS	374	0	8,935,428	8,935,428
OV65	191	0	1,734,875	1,734,875
OV65S	2	0	20,000	20,000
SO	1	6,000	0	6,000
Totals		6,000	14,398,468	14,404,468



2021 Certified Totals

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Prop Count: 1,200 ARB Approved Totals

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	0		\$2,463,020	\$49,830,748	\$38,343,972
B	MULTIFAMILY RESIDENCE	0		\$0	\$338,600	\$338,600
C1	VACANT LOTS AND LAND TRACTS	0		\$0	\$2,099,510	\$2,099,510
D1	QUALIFIED OPEN-SPACE LAND	0	9,385.7197	\$0	\$45,698,444	\$1,211,911
D2	IMPROVEMENTS ON QUALIFIED OPEN SPAC	0		\$0	\$2,023,675	\$2,024,448
E	RURAL LAND, NON QUALIFIED OPEN SPACE	0	1,625.1455	\$116,580	\$33,113,102	\$28,432,089
F1	COMMERCIAL REAL PROPERTY	0		\$0	\$2,148,406	\$2,177,218
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	0		\$0	\$1,115,760	\$1,115,760
J4	TELEPHONE COMPANY (INCLUDING CO-OP)	0		\$0	\$38,670	\$38,670
L1	COMMERCIAL PERSONAL PROPERTY	0		\$0	\$700,910	\$700,910
L2	INDUSTRIAL AND MANUFACTURING PERSO	0		\$0	\$479,120	\$479,120
M1	TANGIBLE OTHER PERSONAL, MOBILE HOM	0		\$428,000	\$3,166,820	\$2,492,751
S	SPECIAL INVENTORY TAX	0		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	0		\$0	\$1,401,710	\$0
Total			11,010.8652	\$3,007,600	\$142,155,475	\$79,454,959



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Prop Count: 9

Under ARB Review Totals

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	0		\$0	\$245,220	\$201,643
D1	QUALIFIED OPEN-SPACE LAND	0	32.0970	\$0	\$203,210	\$2,730
D2	IMPROVEMENTS ON QUALIFIED OPEN SPAC	0		\$0	\$4,030	\$4,030
E	RURAL LAND, NON QUALIFIED OPEN SPACE	0	94.0620	\$0	\$938,260	\$861,481
Total			126.1590	\$0	\$1,390,720	\$1,069,884



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Prop Count: 1,209

Grand Totals

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	0		\$2,463,020	\$50,075,968	\$38,545,615
B	MULTIFAMILY RESIDENCE	0		\$0	\$338,600	\$338,600
C1	VACANT LOTS AND LAND TRACTS	0		\$0	\$2,099,510	\$2,099,510
D1	QUALIFIED OPEN-SPACE LAND	0	9,417.8167	\$0	\$45,901,654	\$1,214,641
D2	IMPROVEMENTS ON QUALIFIED OPEN SPAC	0		\$0	\$2,027,705	\$2,028,478
E	RURAL LAND, NON QUALIFIED OPEN SPACE	0	1,719.2075	\$116,580	\$34,051,362	\$29,293,570
F1	COMMERCIAL REAL PROPERTY	0		\$0	\$2,148,406	\$2,177,218
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	0		\$0	\$1,115,760	\$1,115,760
J4	TELEPHONE COMPANY (INCLUDING CO-OP)	0		\$0	\$38,670	\$38,670
L1	COMMERCIAL PERSONAL PROPERTY	0		\$0	\$700,910	\$700,910
L2	INDUSTRIAL AND MANUFACTURING PERSO	0		\$0	\$479,120	\$479,120
M1	TANGIBLE OTHER PERSONAL, MOBILE HOM	0		\$428,000	\$3,166,820	\$2,492,751
S	SPECIAL INVENTORY TAX	0		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	0		\$0	\$1,401,710	\$0
Total			11,137.0242	\$3,007,600	\$143,546,195	\$80,524,843



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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value
A1	Real, Residential Single--Family	249		\$1,689,360	\$39,480,482	\$30,480,727
A2	Real, Residential Mobile Home	136		\$644,760	\$7,362,680	\$5,305,898
A3	Real, Residential, Aux Improvement	188		\$128,900	\$2,917,806	\$2,487,564
A4	Real, Imp Only Residential Single Family	1		\$0	\$69,780	\$69,780
B2	Residential Duplex Real Multi Family	2		\$0	\$204,980	\$204,980
B3	Residential Triplex Real Multi Family	1		\$0	\$133,620	\$133,620
C1	REAL, VACANT PLATTED RESIDENTIAL LOT	87		\$0	\$2,071,460	\$2,071,460
C3	REAL, VACANT PLATTED RURAL OR RECREA	2		\$0	\$28,050	\$28,050
D1	REAL, ACREAGE, RANGELAND	343	9,390.2111	\$0	\$45,735,419	\$1,248,886
D2	IMPROVEMENTS ON QUAL OPEN SPACE	115		\$0	\$2,023,675	\$2,024,448
E1	REAL, FARM/RANCH, HOUSE	159		\$112,980	\$22,269,117	\$18,158,030
E2	REAL, FARM/RANCH, MOBILE HOME	61		\$2,510	\$1,925,883	\$1,515,357
E3	REAL, FARM/RANCH, OTHER IMPROVEMENT	122		\$1,090	\$1,265,643	\$1,143,046
E5	NON-QUAL LAND NOT IN AG USE	130		\$0	\$7,615,484	\$7,578,681
F1	REAL, Commercial	11		\$0	\$2,148,406	\$2,177,218
J3	REAL & TANGIBLE PERSONAL, UTILITIES, EL	4		\$0	\$1,115,760	\$1,115,760
J4	REAL & TANGIBLE PERSONAL, UTILITIES, TE	2		\$0	\$38,670	\$38,670
L1	TANGIBLE, PERSONAL PROPERTY, COMMER	39		\$0	\$700,910	\$700,910
L2	TANGIBLE, PERSONAL PROPERTY, INDUSTRI	3		\$0	\$479,120	\$479,120
M1	MOBILE HOME, TANGIBLE	92		\$428,000	\$3,166,820	\$2,492,751
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	Totally Exempt Property	39		\$0	\$1,401,710	\$0
Total			9,390.2111	\$3,007,600	\$142,155,475	\$79,454,956



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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value
A1	Real, Residential Single--Family	1		\$0	\$245,220	\$201,643
D1	REAL, ACREAGE, RANGELAND	4	32.0970	\$0	\$203,210	\$2,730
D2	IMPROVEMENTS ON QUAL OPEN SPACE	1		\$0	\$4,030	\$4,030
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$356,570	\$283,982
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$44,290	\$44,290
E3	REAL, FARM/RANCH, OTHER IMPROVEMENT	2		\$0	\$25,640	\$21,449
E5	NON-QUAL LAND NOT IN AG USE	4		\$0	\$511,760	\$511,760
Total			32.0970	\$0	\$1,390,720	\$1,069,884



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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value	Taxable Value
A1	Real, Residential Single--Family	250		\$1,689,360	\$39,725,702	\$30,682,370
A2	Real, Residential Mobile Home	136		\$644,760	\$7,362,680	\$5,305,898
A3	Real, Residential, Aux Improvement	188		\$128,900	\$2,917,806	\$2,487,564
A4	Real, Imp Only Residential Single Family	1		\$0	\$69,780	\$69,780
B2	Residential Duplex Real Multi Family	2		\$0	\$204,980	\$204,980
B3	Residential Triplex Real Multi Family	1		\$0	\$133,620	\$133,620
C1	REAL, VACANT PLATTED RESIDENTIAL LOT	87		\$0	\$2,071,460	\$2,071,460
C3	REAL, VACANT PLATTED RURAL OR RECREA	2		\$0	\$28,050	\$28,050
D1	REAL, ACREAGE, RANGELAND	347	9,422.3081	\$0	\$45,938,629	\$1,251,616
D2	IMPROVEMENTS ON QUAL OPEN SPACE	116		\$0	\$2,027,705	\$2,028,478
E1	REAL, FARM/RANCH, HOUSE	162		\$112,980	\$22,625,687	\$18,442,012
E2	REAL, FARM/RANCH, MOBILE HOME	64		\$2,510	\$1,970,173	\$1,559,647
E3	REAL, FARM/RANCH, OTHER IMPROVEMENT	124		\$1,090	\$1,291,283	\$1,164,495
E5	NON-QUAL LAND NOT IN AG USE	134		\$0	\$8,127,244	\$8,090,441
F1	REAL, Commercial	11		\$0	\$2,148,406	\$2,177,218
J3	REAL & TANGIBLE PERSONAL, UTILITIES, EL	4		\$0	\$1,115,760	\$1,115,760
J4	REAL & TANGIBLE PERSONAL, UTILITIES, TE	2		\$0	\$38,670	\$38,670
L1	TANGIBLE, PERSONAL PROPERTY, COMMER	39		\$0	\$700,910	\$700,910
L2	TANGIBLE, PERSONAL PROPERTY, INDUSTRI	3		\$0	\$479,120	\$479,120
M1	MOBILE HOME, TANGIBLE	92		\$428,000	\$3,166,820	\$2,492,751
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	Totally Exempt Property	39		\$0	\$1,401,710	\$0
Total			9,422.3081	\$3,007,600	\$143,546,195	\$80,524,840



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Prop Count: 1,209 Effective Rate Assumption

New Value

Total New Value Market: \$3,007,600

Total New Value Taxable: \$2,874,887

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2020 Market Value	\$0
EX-XV	Other Exemptions (including public property, religious organizations, chari	3	2020 Market Value	\$0
Absolute Exemptions Value Loss				\$0

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	1	\$73,450
HS	HOMESTEAD	18	\$425,000
OV65	OVER 65	10	\$74,020
Partial Exemptions Value Loss			30
New Exemptions Value Loss			\$572,470

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
Increased Exemptions Value Loss			
Total Exemptions Value Loss			\$572,470

New Ag / Timber Exemptions

New Ag/Timber Value Loss

New Annexations

Count	Market Value	Taxable Value
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New Deannexations

Count	Market Value	Taxable Value
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Average Homestead Value

Category	Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
A and E	351	\$156,345	\$35,728	\$120,617
A Only	232	\$151,888	\$36,216	\$115,672

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
9	\$1,390,720	\$792,604