

2020 PRELIMINARY TOTALS

Property Count: 1,156

24 - GHOLSON ISD
Not Under ARB Review Totals

7/17/2020

2:34:44PM

Land			Value			
Homesite:			10,952,733			
Non Homesite:			13,316,311			
Ag Market:			41,672,413			
Timber Market:			0	Total Land	(+)	
					65,941,457	
Improvement			Value			
Homesite:			48,585,293			
Non Homesite:			7,330,054	Total Improvements	(+)	
					55,915,347	
Non Real	Count			Value		
Personal Property:	52		2,103,380			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					2,103,380	
				Market Value	=	
					123,960,184	
Ag	Non Exempt			Exempt		
Total Productivity Market:	41,672,413		0			
Ag Use:	1,182,827		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	40,489,586		0		83,470,598	
				Homestead Cap	(-)	
					1,180,543	
				Assessed Value	=	
					82,290,055	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					13,617,325	
				Net Taxable	=	
					68,672,730	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,669,913	960,988	6,029.76	6,690.03	17			
OV65	21,224,456	14,207,512	81,019.15	83,586.85	173			
Total	22,894,369	15,168,500	87,048.91	90,276.88	190	Freeze Taxable	(-)	
Tax Rate								15,168,500
	0.970000							
						Freeze Adjusted Taxable	=	
							53,504,230	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 606,039.94 = 53,504,230 * (0.970000 / 100) + 87,048.91

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

2020 PRELIMINARY TOTALS

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	0	148,369	148,369
DV1	4	0	15,000	15,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	17	0	100,540	100,540
DV4S	2	0	12,000	12,000
DVHS	13	0	1,588,446	1,588,446
DVHSS	3	0	403,110	403,110
EX-XR	4	0	169,910	169,910
EX-XV	26	0	1,205,280	1,205,280
EX366	6	0	1,950	1,950
HS	348	0	8,299,447	8,299,447
OV65	179	0	1,635,773	1,635,773
OV65S	2	0	20,000	20,000
Totals		0	13,617,325	13,617,325

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Land		Value			
Homesite:		210,120			
Non Homesite:		688,840			
Ag Market:		1,613,780			
Timber Market:		0	Total Land	(+)	
				2,512,740	
Improvement		Value			
Homesite:		1,526,784			
Non Homesite:		600,550	Total Improvements	(+)	
				2,127,334	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	4,640,074
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,613,780		0		
Ag Use:	46,120		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,567,660		0		3,072,414
				Homestead Cap	(-)
					0
				Assessed Value	=
					3,072,414
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					157,000
				Net Taxable	=
					2,915,414

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	668,040	586,040	1,864.64	1,864.64	2			
Total	668,040	586,040	1,864.64	1,864.64	2	Freeze Taxable	(-)	
Tax Rate								586,040
	0.970000							
						Freeze Adjusted Taxable	=	
							2,329,374	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

24,459.57 = 2,329,374 * (0.970000 / 100) + 1,864.64

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4S	1	0	12,000	12,000
HS	5	0	125,000	125,000
OV65	2	0	20,000	20,000
	Totals	0	157,000	157,000

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Land	Value			
Homesite:	11,162,853			
Non Homesite:	14,005,151			
Ag Market:	43,286,193			
Timber Market:	0	Total Land	(+)	68,454,197

Improvement	Value			
Homesite:	50,112,077			
Non Homesite:	7,930,604	Total Improvements	(+)	58,042,681

Non Real	Count	Value		
Personal Property:	52	2,103,380		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				2,103,380
				128,600,258

Ag	Non Exempt	Exempt		
Total Productivity Market:	43,286,193	0		
Ag Use:	1,228,947	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	42,057,246	0		86,543,012
			Homestead Cap	(-)
				1,180,543
			Assessed Value	=
				85,362,469
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	13,774,325
			Net Taxable	=
				71,588,144

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,669,913	960,988	6,029.76	6,690.03	17			
OV65	21,892,496	14,793,552	82,883.79	85,451.49	175			
Total	23,562,409	15,754,540	88,913.55	92,141.52	192	Freeze Taxable	(-)	
Tax Rate	0.970000							
						Freeze Adjusted Taxable	=	
							55,833,604	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 630,499.51 = 55,833,604 * (0.970000 / 100) + 88,913.55

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	0	148,369	148,369
DV1	4	0	15,000	15,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	17	0	100,540	100,540
DV4S	3	0	24,000	24,000
DVHS	13	0	1,588,446	1,588,446
DVHSS	3	0	403,110	403,110
EX-XR	4	0	169,910	169,910
EX-XV	26	0	1,205,280	1,205,280
EX366	6	0	1,950	1,950
HS	353	0	8,424,447	8,424,447
OV65	181	0	1,655,773	1,655,773
OV65S	2	0	20,000	20,000
Totals		0	13,774,325	13,774,325

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	402		\$719,360	\$40,914,520	\$32,017,416
B	MULTIFAMILY RESIDENCE	3		\$0	\$299,730	\$299,730
C1	VACANT LOTS AND LAND TRACTS	83		\$0	\$1,910,940	\$1,910,940
D1	QUALIFIED OPEN-SPACE LAND	314	8,919.6727	\$0	\$41,672,413	\$1,130,938
D2	IMPROVEMENTS ON QUALIFIED OP	113		\$48,790	\$1,379,790	\$1,377,634
E	RURAL LAND, NON QUALIFIED OPE	339	1,796.5699	\$38,140	\$29,713,444	\$25,861,928
F1	COMMERCIAL REAL PROPERTY	10		\$739,600	\$1,949,137	\$1,977,074
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$977,960	\$977,960
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$42,450	\$42,450
L1	COMMERCIAL PERSONAL PROPE	35		\$0	\$635,990	\$635,990
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$445,030	\$445,030
M1	TANGIBLE OTHER PERSONAL, MOB	89		\$707,490	\$2,641,640	\$1,995,642
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	36		\$0	\$1,377,140	\$0
	Totals		10,716.2426	\$2,253,380	\$123,960,184	\$68,672,732

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5		\$222,610	\$949,894	\$899,894
D1	QUALIFIED OPEN-SPACE LAND	6	375.0720	\$0	\$1,613,780	\$42,057
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$415,620	\$415,620
E	RURAL LAND, NON QUALIFIED OPE	8	98.4670	\$0	\$1,481,290	\$1,378,353
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$179,490	\$179,490
Totals			473.5390	\$222,610	\$4,640,074	\$2,915,414

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	407		\$941,970	\$41,864,414	\$32,917,310
B	MULTIFAMILY RESIDENCE	3		\$0	\$299,730	\$299,730
C1	VACANT LOTS AND LAND TRACTS	83		\$0	\$1,910,940	\$1,910,940
D1	QUALIFIED OPEN-SPACE LAND	320	9,294.7447	\$0	\$43,286,193	\$1,172,995
D2	IMPROVEMENTS ON QUALIFIED OP	116		\$48,790	\$1,795,410	\$1,793,254
E	RURAL LAND, NON QUALIFIED OPE	347	1,895.0369	\$38,140	\$31,194,734	\$27,240,281
F1	COMMERCIAL REAL PROPERTY	11		\$739,600	\$2,128,627	\$2,156,564
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$977,960	\$977,960
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$42,450	\$42,450
L1	COMMERCIAL PERSONAL PROPE	35		\$0	\$635,990	\$635,990
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$445,030	\$445,030
M1	TANGIBLE OTHER PERSONAL, MOB	89		\$707,490	\$2,641,640	\$1,995,642
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	36		\$0	\$1,377,140	\$0
	Totals		11,189.7816	\$2,475,990	\$128,600,258	\$71,588,146

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	239		\$355,250	\$32,067,327	\$25,278,220
A2	Real, Residential Mobile Home	131		\$339,850	\$6,315,340	\$4,540,176
A3	Real, Residential, Aux Improvement	178		\$24,260	\$2,463,863	\$2,131,029
A4	Real, Imp Only Residential Single Famil	1		\$0	\$67,990	\$67,990
B2	Residential Duplex Real Multi Family	2		\$0	\$180,230	\$180,230
B3	Residential Triplex Real Multi Family	1		\$0	\$119,500	\$119,500
C1	REAL, VACANT PLATTED RESIDENTI	82		\$0	\$1,900,280	\$1,900,280
C3	REAL, VACANT PLATTED RURAL OR F	1		\$0	\$10,660	\$10,660
D1	REAL, ACREAGE, RANGELAND	319	8,924.1641	\$0	\$41,708,491	\$1,167,016
D2	IMPROVEMENTS ON QUAL OPEN SP	113		\$48,790	\$1,379,790	\$1,377,634
E1	REAL, FARM/RANCH, HOUSE	152		\$35,020	\$18,406,427	\$15,182,207
E2	REAL, FARM/RANCH, MOBILE HOME	65		\$0	\$2,034,826	\$1,672,314
E3	REAL, FARM/RANCH, OTHER IMPROV	122		\$3,120	\$1,363,888	\$1,134,660
E5	NON-QUAL LAND NOT IN AG USE	138		\$0	\$7,872,225	\$7,836,669
F1	REAL, Commercial	10		\$739,600	\$1,949,137	\$1,977,074
J3	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$977,960	\$977,960
J4	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$42,450	\$42,450
L1	TANGIBLE, PERSONAL PROPERTY, C	35		\$0	\$635,990	\$635,990
L2	TANGIBLE, PERSONAL PROPERTY, I	5		\$0	\$445,030	\$445,030
M1	MOBILE HOME, TANGIBLE	89		\$707,490	\$2,641,640	\$1,995,642
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	Totally Exempt Property	36		\$0	\$1,377,140	\$0
Totals			8,924.1641	\$2,253,380	\$123,960,184	\$68,672,731

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	4		\$124,110	\$790,964	\$744,118
A3	Real, Residential, Aux Improvement	3		\$98,500	\$158,930	\$155,776
D1	REAL, ACREAGE, RANGELAND	6	375.0720	\$0	\$1,613,780	\$42,057
D2	IMPROVEMENTS ON QUAL OPEN SP	3		\$0	\$415,620	\$415,620
E1	REAL, FARM/RANCH, HOUSE	5		\$0	\$1,033,240	\$931,753
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$4,730	\$3,280
E5	NON-QUAL LAND NOT IN AG USE	5		\$0	\$443,320	\$443,320
F1	REAL, Commercial	1		\$0	\$179,490	\$179,490
Totals			375.0720	\$222,610	\$4,640,074	\$2,915,414

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	243		\$479,360	\$32,858,291	\$26,022,338
A2	Real, Residential Mobile Home	131		\$339,850	\$6,315,340	\$4,540,176
A3	Real, Residential, Aux Improvement	181		\$122,760	\$2,622,793	\$2,286,805
A4	Real, Imp Only Residential Single Famil	1		\$0	\$67,990	\$67,990
B2	Residential Duplex Real Multi Family	2		\$0	\$180,230	\$180,230
B3	Residential Triplex Real Multi Family	1		\$0	\$119,500	\$119,500
C1	REAL, VACANT PLATTED RESIDENTI	82		\$0	\$1,900,280	\$1,900,280
C3	REAL, VACANT PLATTED RURAL OR F	1		\$0	\$10,660	\$10,660
D1	REAL, ACREAGE, RANGELAND	325	9,299.2361	\$0	\$43,322,271	\$1,209,073
D2	IMPROVEMENTS ON QUAL OPEN SP	116		\$48,790	\$1,795,410	\$1,793,254
E1	REAL, FARM/RANCH, HOUSE	157		\$35,020	\$19,439,667	\$16,113,960
E2	REAL, FARM/RANCH, MOBILE HOME	65		\$0	\$2,034,826	\$1,672,314
E3	REAL, FARM/RANCH, OTHER IMPROV	123		\$3,120	\$1,368,618	\$1,137,940
E5	NON-QUAL LAND NOT IN AG USE	143		\$0	\$8,315,545	\$8,279,989
F1	REAL, Commercial	11		\$739,600	\$2,128,627	\$2,156,564
J3	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$977,960	\$977,960
J4	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$42,450	\$42,450
L1	TANGIBLE, PERSONAL PROPERTY, C	35		\$0	\$635,990	\$635,990
L2	TANGIBLE, PERSONAL PROPERTY, I	5		\$0	\$445,030	\$445,030
M1	MOBILE HOME, TANGIBLE	89		\$707,490	\$2,641,640	\$1,995,642
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	Totally Exempt Property	36		\$0	\$1,377,140	\$0
Totals			9,299.2361	\$2,475,990	\$128,600,258	\$71,588,145

2020 PRELIMINARY TOTALS

New Value

TOTAL NEW VALUE MARKET:	\$2,475,990
TOTAL NEW VALUE TAXABLE:	\$2,416,010

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	4	2019 Market Value	\$50,710
EX366	HOUSE BILL 366	1	2019 Market Value	\$820
ABSOLUTE EXEMPTIONS VALUE LOSS				\$51,530

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	13	\$252,483
OV65	OVER 65	7	\$47,689
PARTIAL EXEMPTIONS VALUE LOSS			\$300,172
NEW EXEMPTIONS VALUE LOSS			\$351,702

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$351,702

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
323	\$136,206	\$28,050	\$108,156
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
213	\$130,637	\$28,737	\$101,900

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
15	\$4,640,074.00	\$2,541,432