

2020 CERTIFIED ESTIMATE

Property Count: 1,156

24 - GHOLSON ISD
ARB Approved Totals

7/24/2020

5:53:40PM

Land		Value			
Homesite:		10,952,733			
Non Homesite:		13,225,441			
Ag Market:		41,763,283			
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	2,074,730		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,074,730
				Market Value	= 123,931,534
Ag	Non Exempt	Exempt			
Total Productivity Market:	41,763,283	0			
Ag Use:	1,184,247	0		Productivity Loss	(-) 40,579,036
Timber Use:	0	0		Appraised Value	= 83,352,498
Productivity Loss:	40,579,036	0		Homestead Cap	(-) 1,180,543
				Assessed Value	= 82,171,955
				Total Exemptions Amount (Breakdown on Next Page)	(-) 13,610,325
				Net Taxable	= 68,561,630

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 (-) 15,168,500
Tax Rate	0.970000					
						Freeze Adjusted Taxable = 53,393,130

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 604,962.27 = 53,393,130 * (0.970000 / 100) + 87,048.91

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	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	8,292,447	8,292,447
OV65	179	0	1,635,773	1,635,773
OV65S	2	0	20,000	20,000
Totals		0	13,610,325	13,610,325

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Land		Value		
Homesite:		210,760		
Non Homesite:		678,510		
Ag Market:		1,634,190		
Timber Market:		0	Total Land	(+) 2,523,460
Improvement		Value		
Homesite:		1,239,134		
Non Homesite:		480,690	Total Improvements	(+) 1,719,824
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 4,243,284
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,634,190	0		
Ag Use:	46,330	0	Productivity Loss	(-) 1,587,860
Timber Use:	0	0	Appraised Value	= 2,655,424
Productivity Loss:	1,587,860	0		
			Homestead Cap	(-) 0
			Assessed Value	= 2,655,424
			Total Exemptions Amount (Breakdown on Next Page)	(-) 157,000
			Net Taxable	= 2,498,424

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	555,890	473,890	1,864.64	1,864.64	2	
Total	555,890	473,890	1,864.64	1,864.64	2	Freeze Taxable (-) 473,890
Tax Rate	0.970000					
						Freeze Adjusted Taxable = 2,024,534

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

21,502.62 = 2,024,534 * (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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Grand Totals

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Land		Value		
Homesite:		11,163,493		
Non Homesite:		13,903,951		
Ag Market:		43,397,473		
Timber Market:		0	Total Land	(+) 68,464,917
Improvement		Value		
Homesite:		49,824,427		
Non Homesite:		7,810,744	Total Improvements	(+) 57,635,171
Non Real		Count	Value	
Personal Property:	52		2,074,730	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 2,074,730
			Market Value	= 128,174,818
Ag		Non Exempt	Exempt	
Total Productivity Market:	43,397,473		0	
Ag Use:	1,230,577		0	Productivity Loss (-) 42,166,896
Timber Use:	0		0	Appraised Value = 86,007,922
Productivity Loss:	42,166,896		0	Homestead Cap (-) 1,180,543
				Assessed Value = 84,827,379
				Total Exemptions Amount (Breakdown on Next Page) (-) 13,767,325
				Net Taxable = 71,060,054

Freeze	Assessed	Taxable	Actual Tax	Ceiling Count	
DP	1,669,913	960,988	6,029.76	6,690.03	17
OV65	21,780,346	14,681,402	82,883.79	85,451.49	175
Total	23,450,259	15,642,390	88,913.55	92,141.52	192
Tax Rate	0.970000				
					Freeze Taxable (-) 15,642,390
					Freeze Adjusted Taxable = 55,417,664

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 626,464.89 = 55,417,664 * (0.970000 / 100) + 88,913.55

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

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	8,417,447	8,417,447
OV65	181	0	1,655,773	1,655,773
OV65S	2	0	20,000	20,000
Totals		0	13,767,325	13,767,325

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	402		\$719,360	\$40,914,520	\$32,024,416
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	315	8,941.4427	\$0	\$41,763,283	\$1,132,358
D2	IMPROVEMENTS ON QUALIFIED OP	113		\$48,790	\$1,379,790	\$1,377,634
E	RURAL LAND, NON QUALIFIED OPE	339	1,774.7999	\$38,140	\$29,622,574	\$25,771,058
F1	COMMERCIAL REAL PROPERTY	10		\$739,600	\$1,949,137	\$1,977,074
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$949,310	\$949,310
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$42,450	\$42,450
L1	COMMERCIAL PERSONAL PROPE	35		\$0	\$635,990	\$635,990
L2	INDUSTRIAL AND MANUFACTURIN	4		\$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	\$123,931,534	\$68,561,632

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5		\$178,090	\$819,224	\$769,224
D1	QUALIFIED OPEN-SPACE LAND	7	377.0720	\$0	\$1,634,190	\$41,674
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$332,350	\$332,350
E	RURAL LAND, NON QUALIFIED OPE	7	96.4670	\$0	\$1,296,300	\$1,193,956
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$161,220	\$161,220
	Totals		473.5390	\$178,090	\$4,243,284	\$2,498,424

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	407		\$897,450	\$41,733,744	\$32,793,640
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	322	9,318.5147	\$0	\$43,397,473	\$1,174,032
D2	IMPROVEMENTS ON QUALIFIED OP	116		\$48,790	\$1,712,140	\$1,709,984
E	RURAL LAND, NON QUALIFIED OPE	346	1,871.2669	\$38,140	\$30,918,874	\$26,965,014
F1	COMMERCIAL REAL PROPERTY	11		\$739,600	\$2,110,357	\$2,138,294
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$949,310	\$949,310
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$42,450	\$42,450
L1	COMMERCIAL PERSONAL PROPE	35		\$0	\$635,990	\$635,990
L2	INDUSTRIAL AND MANUFACTURIN	4		\$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	\$2,431,470	\$128,174,818	\$71,060,056

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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	\$4,547,176
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	1		\$0	\$10,660	\$10,660
D1	REAL, ACREAGE, RANGELAND	320	8,945.9341	\$0	\$41,799,361	\$1,168,436
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	137		\$0	\$7,781,355	\$7,745,799
F1	REAL, Commercial	10		\$739,600	\$1,949,137	\$1,977,074
J3	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$949,310	\$949,310
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	4		\$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		8,945.9341	\$2,253,380	\$123,931,534	\$68,561,631

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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		\$99,270	\$688,204	\$641,317
A3	Real, Residential, Aux Improvement	3		\$78,820	\$131,020	\$127,907
D1	REAL, ACREAGE, RANGELAND	7	377.0720	\$0	\$1,634,190	\$41,674
D2	IMPROVEMENTS ON QUAL OPEN SP	3		\$0	\$332,350	\$332,350
E1	REAL, FARM/RANCH, HOUSE	5		\$0	\$859,520	\$758,615
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$3,790	\$2,351
E5	NON-QUAL LAND NOT IN AG USE	4		\$0	\$432,990	\$432,990
F1	REAL, Commercial	1		\$0	\$161,220	\$161,220
Totals			377.0720	\$178,090	\$4,243,284	\$2,498,424

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Grand Totals

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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		\$454,520	\$32,755,531	\$25,919,537
A2	Real, Residential Mobile Home	131		\$339,850	\$6,315,340	\$4,547,176
A3	Real, Residential, Aux Improvement	181		\$103,080	\$2,594,883	\$2,258,936
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	1		\$0	\$10,660	\$10,660
D1	REAL, ACREAGE, RANGELAND	327	9,323.0061	\$0	\$43,433,551	\$1,210,110
D2	IMPROVEMENTS ON QUAL OPEN SP	116		\$48,790	\$1,712,140	\$1,709,984
E1	REAL, FARM/RANCH, HOUSE	157		\$35,020	\$19,265,947	\$15,940,822
E2	REAL, FARM/RANCH, MOBILE HOME	65		\$0	\$2,034,826	\$1,672,314
E3	REAL, FARM/RANCH, OTHER IMPROV	123		\$3,120	\$1,367,678	\$1,137,011
E5	NON-QUAL LAND NOT IN AG USE	141		\$0	\$8,214,345	\$8,178,789
F1	REAL, Commercial	11		\$739,600	\$2,110,357	\$2,138,294
J3	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$949,310	\$949,310
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	4		\$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		9,323.0061	\$2,431,470	\$128,174,818	\$71,060,055

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$2,431,470**
TOTAL NEW VALUE TAXABLE: **\$2,371,490**

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	\$135,545	\$28,028	\$107,517
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
213	\$130,233	\$28,704	\$101,529

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
15	\$4,243,284.00	\$2,265,834