

2020 CERTIFIED TOTALS

Property Count: 1,171

24 - GHOLSON ISD
ARB Approved Totals

9/10/2020 11:54:14AM

Land		Value			
Homesite:		11,241,913			
Non Homesite:		13,745,601			
Ag Market:		43,462,893			
Timber Market:		0		Total Land	(+) 68,450,407
Improvement		Value			
Homesite:		49,913,110			
Non Homesite:		7,905,186		Total Improvements	(+) 57,818,296
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	= 128,343,433
Ag	Non Exempt	Exempt			
Total Productivity Market:	43,462,893	0			
Ag Use:	1,231,717	0	Productivity Loss	(-)	42,231,176
Timber Use:	0	0	Appraised Value	=	86,112,257
Productivity Loss:	42,231,176	0	Homestead Cap	(-)	1,284,735
			Assessed Value	=	84,827,522
			Total Exemptions Amount (Breakdown on Next Page)	(-)	14,050,215
			Net Taxable	=	70,777,307

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,820,544	1,076,619	6,615.78	7,276.05	18			
OV65	21,951,794	14,651,660	82,550.99	86,129.81	176			
Total	23,772,338	15,728,279	89,166.77	93,405.86	194	Freeze Taxable	(-) 15,728,279	
Tax Rate	0.970000							
						Freeze Adjusted Taxable	= 55,049,028	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 623,142.34 = 55,049,028 * (0.970000 / 100) + 89,166.77

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	158,369	158,369
DV1	4	0	15,000	15,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	18	0	109,240	109,240
DV4S	3	0	24,000	24,000
DVHS	14	0	1,740,186	1,740,186
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	357	0	8,517,447	8,517,447
OV65	182	0	1,668,223	1,668,223
OV65S	2	0	20,000	20,000
Totals		0	14,050,215	14,050,215

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Ag Use:	1,231,717	0		Productivity Loss	(-) 42,231,176
Timber Use:	0	0		Appraised Value	= 86,112,257
Productivity Loss:	42,231,176	0		Homestead Cap	(-) 1,284,735
				Assessed Value	= 84,827,522
				Total Exemptions Amount (Breakdown on Next Page)	(-) 14,050,215
				Net Taxable	= 70,777,307

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	407	934.4777	\$926,880	\$41,768,794	\$32,501,647
B	MULTIFAMILY RESIDENCE	3	0.9630	\$0	\$299,730	\$299,730
C1	VACANT LOTS AND LAND TRACTS	83	149.8440	\$0	\$1,910,940	\$1,910,940
D1	QUALIFIED OPEN-SPACE LAND	322	9,331.0217	\$0	\$43,462,893	\$1,173,994
D2	IMPROVEMENTS ON QUALIFIED OP	116		\$48,790	\$1,794,823	\$1,792,152
E	RURAL LAND, NON QUALIFIED OPE	346	1,867.2699	\$38,140	\$30,946,366	\$26,934,159
F1	COMMERCIAL REAL PROPERTY	11	28.7591	\$739,600	\$2,068,327	\$2,096,264
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		\$647,990	\$2,641,640	\$1,995,642
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	36	52.2990	\$0	\$1,377,140	\$0
	Totals		12,364.6344	\$2,401,400	\$128,343,433	\$70,777,308

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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	594.4780	\$479,360	\$32,798,639	\$25,684,615
A2	Real, Residential Mobile Home	131	250.2269	\$339,850	\$6,315,340	\$4,508,196
A3	Real, Residential, Aux Improvement	181	80.8338	\$107,670	\$2,586,825	\$2,240,845
A4	Real, Imp Only Residential Single Famil	1	8.9390	\$0	\$67,990	\$67,990
B2	Residential Duplex Real Multi Family	2	0.6660	\$0	\$180,230	\$180,230
B3	Residential Triplex Real Multi Family	1	0.2970	\$0	\$119,500	\$119,500
C1	REAL, VACANT PLATTED RESIDENTI	82	149.4840	\$0	\$1,900,280	\$1,900,280
C3	REAL, VACANT PLATTED RURAL OR I	1	0.3600	\$0	\$10,660	\$10,660
D1	REAL, ACREAGE, RANGELAND	327	9,335.5131	\$0	\$43,498,971	\$1,210,072
D2	IMPROVEMENTS ON QUAL OPEN SP	116		\$48,790	\$1,794,823	\$1,792,152
E1	REAL, FARM/RANCH, HOUSE	157	312.3035	\$35,020	\$19,313,079	\$15,933,126
E2	REAL, FARM/RANCH, MOBILE HOME	65	111.4780	\$0	\$2,034,826	\$1,671,157
E3	REAL, FARM/RANCH, OTHER IMPROV	123	28.5320	\$3,120	\$1,367,668	\$1,134,639
E5	NON-QUAL LAND NOT IN AG USE	140	1,410.4650	\$0	\$8,194,715	\$8,159,159
F1	REAL, Commercial	11	28.7591	\$739,600	\$2,068,327	\$2,096,264
J3	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$949,310	\$949,310
J4	REAL & TANGIBLE PERSONAL, UTIL	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		\$647,990	\$2,641,640	\$1,995,642
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	Totally Exempt Property	36	52.2990	\$0	\$1,377,140	\$0
	Totals		12,364.6344	\$2,401,400	\$128,343,433	\$70,777,307

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M1	MOBILE HOME, TANGIBLE	89		\$647,990	\$2,641,640	\$1,995,642
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	Totally Exempt Property	36	52.2990	\$0	\$1,377,140	\$0
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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$2,401,400**
TOTAL NEW VALUE TAXABLE: **\$2,341,420**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	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
DV4	Disabled Veterans 70% - 100%	1	\$8,700
DVHS	Disabled Veteran Homestead	1	\$151,740
HS	HOMESTEAD	14	\$277,483
OV65	OVER 65	7	\$47,689
PARTIAL EXEMPTIONS VALUE LOSS			\$485,612
NEW EXEMPTIONS VALUE LOSS			\$537,142

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$537,142

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
327	\$136,076	\$28,310	\$107,766
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
216	\$130,797	\$29,019	\$101,778

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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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