

2019 CERTIFIED TOTALS

Property Count: 1,170

24 - GHOLSON ISD
ARB Approved Totals

7/22/2019 12:42:14PM

Land		Value			
Homesite:		10,054,198			
Non Homesite:		12,179,353			
Ag Market:		40,823,803			
Timber Market:		0		Total Land	(+) 63,057,354
Improvement		Value			
Homesite:		48,314,291			
Non Homesite:		6,737,152		Total Improvements	(+) 55,051,443
Non Real		Count	Value		
Personal Property:		53	2,173,460		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,173,460
				Market Value	= 120,282,257
Ag	Non Exempt	Exempt			
Total Productivity Market:	40,823,803	0			
Ag Use:	1,212,514	0		Productivity Loss	(-) 39,611,289
Timber Use:	0	0		Appraised Value	= 80,670,968
Productivity Loss:	39,611,289	0		Homestead Cap	(-) 1,802,644
				Assessed Value	= 78,868,324
				Total Exemptions Amount	(-) 13,532,515
				(Breakdown on Next Page)	
				Net Taxable	= 65,335,809

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,823,501	1,130,572	6,997.74	7,629.73	17		
OV65	19,287,134	12,677,105	66,416.39	68,430.18	159		
Total	21,110,635	13,807,677	73,414.13	76,059.91	176	Freeze Taxable	(-) 13,807,677
Tax Rate	1.040000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	855,100	645,100	413,683	231,417	6		
Total	855,100	645,100	413,683	231,417	6	Transfer Adjustment	(-) 231,417
						Freeze Adjusted Taxable	= 51,296,715

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 606,899.97 = 51,296,715 * (1.040000 / 100) + 73,414.13

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	148,849	148,849
DV1	4	0	15,000	15,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	19	0	106,930	106,930
DV4S	4	0	36,000	36,000
DVHS	15	0	1,719,478	1,719,478
DVHSS	3	0	431,278	431,278
EX-XR	4	0	174,660	174,660
EX-XV	21	0	984,990	984,990
EX-XV (Prorated)	1	0	33,858	33,858
EX366	7	0	2,330	2,330
HS	340	0	8,216,669	8,216,669
OV65	174	0	1,614,973	1,614,973
OV65S	2	0	20,000	20,000
Totals		0	13,532,515	13,532,515

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	390		\$1,626,840	\$39,397,444	\$30,242,475
B	MULTIFAMILY RESIDENCE	3		\$0	\$299,100	\$299,100
C1	VACANT LOTS AND LAND TRACTS	79		\$1,040	\$1,200,670	\$1,200,670
D1	QUALIFIED OPEN-SPACE LAND	341	9,434.7152	\$0	\$40,823,803	\$1,149,784
D2	IMPROVEMENTS ON QUALIFIED OP	117		\$217,470	\$1,763,069	\$1,651,306
E	RURAL LAND, NON QUALIFIED OPE	351	1,980.0178	\$983,610	\$30,551,133	\$26,443,098
F1	COMMERCIAL REAL PROPERTY	11		\$251,510	\$815,050	\$772,926
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$919,500	\$919,500
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$44,360	\$44,360
L1	COMMERCIAL PERSONAL PROPE	36		\$0	\$545,450	\$545,450
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$661,820	\$661,820
M1	TANGIBLE OTHER PERSONAL, MOB	81		\$412,990	\$2,065,020	\$1,405,320
X	TOTALLY EXEMPT PROPERTY	33		\$0	\$1,195,838	\$0
	Totals		11,414.7330	\$3,493,460	\$120,282,257	\$65,335,809

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$14,042	\$14,042
A1	Real, Residential Single--Family	240		\$1,111,310	\$31,521,732	\$24,329,986
A2	Real, Residential Mobile Home	124		\$384,530	\$5,595,110	\$4,017,098
A3	Real, Residential, Aux Improvement	167		\$131,000	\$2,203,920	\$1,818,710
A4	Real, Imp Only Residential Single Famil	1		\$0	\$62,640	\$62,640
B2	Residential Duplex Real Multi Family	2		\$0	\$179,450	\$179,450
B3	Residential Triplex Real Multi Family	1		\$0	\$119,650	\$119,650
C1	REAL, VACANT PLATTED RESIDENTI	77		\$1,040	\$1,173,850	\$1,173,850
C3	REAL, VACANT PLATTED RURAL OR F	2		\$0	\$26,820	\$26,820
D1	REAL, ACREAGE, RANGELAND	346	9,439.2066	\$0	\$40,858,242	\$1,184,223
D2	IMPROVEMENTS ON QUAL OPEN SP	117		\$217,470	\$1,763,069	\$1,651,306
E1	REAL, FARM/RANCH, HOUSE	157		\$604,350	\$18,844,517	\$15,552,381
E2	REAL, FARM/RANCH, MOBILE HOME	69		\$108,320	\$2,087,456	\$1,705,851
E3	REAL, FARM/RANCH, OTHER IMPROV	122		\$270,940	\$1,267,607	\$1,111,301
E5	NON-QUAL LAND NOT IN AG USE	149		\$0	\$8,317,114	\$8,039,125
F1	REAL, Commercial	11		\$251,510	\$815,050	\$772,926
J3	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$919,500	\$919,500
J4	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$44,360	\$44,360
L1	TANGIBLE, PERSONAL PROPERTY, C	36		\$0	\$545,450	\$545,450
L2	TANGIBLE, PERSONAL PROPERTY, I	4		\$0	\$661,820	\$661,820
M1	MOBILE HOME, TANGIBLE	81		\$412,990	\$2,065,020	\$1,405,320
X	Totally Exempt Property	33		\$0	\$1,195,838	\$0
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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$3,493,460
TOTAL NEW VALUE TAXABLE: \$3,245,103

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	5	2018 Market Value	\$46,440
EX366	HOUSE BILL 366	1	2018 Market Value	\$590
ABSOLUTE EXEMPTIONS VALUE LOSS				\$47,030

Exemption	Description	Count	Exemption Amount
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$237,254
HS	HOMESTEAD	21	\$516,320
OV65	OVER 65	14	\$140,000
PARTIAL EXEMPTIONS VALUE LOSS			\$927,574
NEW EXEMPTIONS VALUE LOSS			\$974,604

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$974,604

New Ag / Timber Exemptions

2018 Market Value \$255,400 Count: 3
2019 Ag/Timber Use \$3,400
NEW AG / TIMBER VALUE LOSS \$252,000

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
312	\$136,487	\$30,373	\$106,114
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
200	\$132,990	\$31,204	\$101,786

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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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