

2020 CERTIFIED TOTALS

Property Count: 751

46 - VALLEY MILLS ISD (formerly Bosque)
ARB Approved Totals

9/10/2020 12:19:10PM

Land			Value			
Homesite:			8,452,900			
Non Homesite:			8,460,716			
Ag Market:			69,866,930			
Timber Market:			0	Total Land	(+)	
					86,780,546	
Improvement			Value			
Homesite:			59,443,040			
Non Homesite:			13,923,218	Total Improvements	(+)	
					73,366,258	
Non Real	Count			Value		
Personal Property:	50		9,201,730			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					9,201,730	
				Market Value	=	
					169,348,534	
Ag	Non Exempt			Exempt		
Total Productivity Market:	69,866,930			0		
Ag Use:	1,917,191			0	Productivity Loss	
Timber Use:	0			0	Appraised Value	
Productivity Loss:	67,949,739			0	=	
					101,398,795	
				Homestead Cap	(-)	
					1,946,587	
				Assessed Value	=	
					99,452,208	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	17,682,297	
				Net Taxable	=	
					81,769,911	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,457,929	1,212,929	13,033.57	13,044.40	7			
OV65	23,148,797	18,847,458	153,052.25	153,194.31	114			
Total	24,606,726	20,060,387	166,085.82	166,238.71	121	Freeze Taxable	(-)	
Tax Rate	1.353210							20,060,387
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	469,320	434,320	434,320	0	1			
Total	469,320	434,320	434,320	0	1	Transfer Adjustment	(-)	
							0	
						Freeze Adjusted Taxable	=	
							61,709,524	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,001,145.27 = 61,709,524 * (1.353210 / 100) + 166,085.82

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	70,000	70,000
DV1	3	0	22,000	22,000
DV1S	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV4	12	0	99,130	99,130
DV4S	1	0	12,000	12,000
DVHS	5	0	1,077,200	1,077,200
EX-XG	1	0	230	230
EX-XR	3	0	91,870	91,870
EX-XV	16	0	9,249,080	9,249,080
EX366	7	0	1,400	1,400
HS	236	0	5,848,540	5,848,540
OV65	118	0	1,160,000	1,160,000
OV65S	1	0	10,000	10,000
SO	1	23,847	0	23,847
Totals		23,847	17,658,450	17,682,297

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Ag Use:	1,917,191		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	67,949,739		0		101,398,795	
				Homestead Cap	(-)	
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Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

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DV2	1	0	12,000	12,000
DV4	12	0	99,130	99,130
DV4S	1	0	12,000	12,000
DVHS	5	0	1,077,200	1,077,200
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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	202	659.1944	\$1,267,700	\$39,514,765	\$33,865,413
C1	VACANT LOTS AND LAND TRACTS	60	104.8911	\$0	\$1,438,190	\$1,438,190
D1	QUALIFIED OPEN-SPACE LAND	318	20,869.7789	\$0	\$69,866,930	\$1,892,762
D2	IMPROVEMENTS ON QUALIFIED OP	101		\$201,170	\$2,432,389	\$2,404,690
E	RURAL LAND, NON QUALIFIED OPE	194	1,076.2709	\$2,165,100	\$35,579,620	\$31,107,649
F1	COMMERCIAL REAL PROPERTY	5	22.8350	\$76,330	\$1,413,790	\$1,413,790
F2	INDUSTRIAL AND MANUFACTURIN	1	1.5860	\$0	\$178,290	\$178,290
J1	WATER SYSTEMS	3	0.7390	\$0	\$63,920	\$63,920
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$159,980	\$159,980
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$8,800	\$8,800
J5	RAILROAD	3		\$0	\$5,896,490	\$5,896,490
J6	PIPELAND COMPANY	3		\$0	\$206,100	\$206,100
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,710	\$8,710
L1	COMMERCIAL PERSONAL PROPE	26		\$0	\$2,243,370	\$2,243,370
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$139,580	\$139,580
M1	TANGIBLE OTHER PERSONAL, MOB	13		\$6,980	\$398,610	\$285,757
S	SPECIAL INVENTORY TAX	1		\$0	\$456,420	\$456,420
X	TOTALLY EXEMPT PROPERTY	27	642.2260	\$0	\$9,342,580	\$0
	Totals		23,377.5213	\$3,717,280	\$169,348,534	\$81,769,911

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	169	522.7822	\$1,091,440	\$37,233,691	\$31,836,642
A2	Real, Residential Mobile Home	14	101.2542	\$790	\$850,490	\$755,203
A3	Real, Residential, Aux Improvement	92	35.1580	\$175,470	\$1,417,484	\$1,260,467
A4	Real, Imp Only Residential Single Famil	1		\$0	\$13,100	\$13,100
C1	REAL, VACANT PLATTED RESIDENTI	55	72.3051	\$0	\$1,135,000	\$1,135,000
C2	Real, Vacant Platted Commerical Lot	1	3.3650	\$0	\$98,940	\$98,940
C3	REAL, VACANT PLATTED RURAL OR I	4	29.2210	\$0	\$204,250	\$204,250
D1	REAL, ACREAGE, RANGELAND	318	20,869.7789	\$0	\$69,866,930	\$1,892,762
D2	IMPROVEMENTS ON QUAL OPEN SP	101		\$201,170	\$2,432,389	\$2,404,690
E1	REAL, FARM/RANCH, HOUSE	141	366.2667	\$2,022,730	\$30,538,129	\$26,472,706
E2	REAL, FARM/RANCH, MOBILE HOME	12	42.1700	\$530	\$585,460	\$298,687
E3	REAL, FARM/RANCH, OTHER IMPROV	80	16.8240	\$141,840	\$1,109,815	\$1,015,415
E5	NON-QUAL LAND NOT IN AG USE	52	651.0102	\$0	\$3,346,216	\$3,320,841
F1	REAL, Commercial	5	22.8350	\$76,330	\$1,413,790	\$1,413,790
F2	REAL, Industrial	1	1.5860	\$0	\$178,290	\$178,290
J1	REAL & TANGIBLE PERSONAL, UTIL	3	0.7390	\$0	\$63,920	\$63,920
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$159,980	\$159,980
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$8,800	\$8,800
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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$3,717,280**
TOTAL NEW VALUE TAXABLE: **\$3,707,610**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2019 Market Value	\$0
EX366	HOUSE BILL 366	2	2019 Market Value	\$2,890
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,890

Exemption	Description	Count	Exemption Amount
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
HS	HOMESTEAD	5	\$125,000
OV65	OVER 65	4	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS			\$177,000
NEW EXEMPTIONS VALUE LOSS			\$179,890

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$179,890

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
231	\$232,668	\$33,325	\$199,343
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
136	\$229,851	\$29,369	\$200,482

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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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