

2019 CERTIFIED TOTALS

Property Count: 745

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

7/22/2019 12:42:14PM

Land		Value			
Homesite:		7,917,010			
Non Homesite:		7,703,336			
Ag Market:		65,775,039			
Timber Market:		0		Total Land	(+) 81,395,385
Improvement		Value			
Homesite:		54,742,533			
Non Homesite:		13,302,218		Total Improvements	(+) 68,044,751
Non Real		Count	Value		
Personal Property:		50	8,727,320		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 8,727,320
				Market Value	= 158,167,456
Ag	Non Exempt	Exempt			
Total Productivity Market:	65,775,039	0			
Ag Use:	1,868,450	0		Productivity Loss	(-) 63,906,589
Timber Use:	0	0		Appraised Value	= 94,260,867
Productivity Loss:	63,906,589	0		Homestead Cap	(-) 3,332,955
				Assessed Value	= 90,927,912
				Total Exemptions Amount	(-) 17,443,041
				(Breakdown on Next Page)	
				Net Taxable	= 73,484,871

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	680,239	540,239	5,459.66	5,459.66	4		
OV65	19,526,717	15,567,569	125,019.97	125,019.97	105		
Total	20,206,956	16,107,808	130,479.63	130,479.63	109	Freeze Taxable	(-) 16,107,808
Tax Rate	1.425400						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	201,700	166,700	152,216	14,484	1		
Total	201,700	166,700	152,216	14,484	1	Transfer Adjustment	(-) 14,484
						Freeze Adjusted Taxable	= 57,362,579

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 948,125.83 = 57,362,579 * (1.425400 / 100) + 130,479.63

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

2019 CERTIFIED TOTALS

Property Count: 745

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

7/22/2019

12:43:13PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	40,000	40,000
DV1	3	0	22,000	22,000
DV1S	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	13	0	101,360	101,360
DVHS	5	0	1,011,191	1,011,191
EX-XG	1	0	230	230
EX-XR	3	0	92,350	92,350
EX-XV	15	0	9,051,160	9,051,160
EX366	7	0	1,740	1,740
HS	239	0	5,922,100	5,922,100
OV65	115	0	1,130,000	1,130,000
OV65S	2	0	20,000	20,000
SO	1	23,910	0	23,910
Totals		23,910	17,419,131	17,443,041

2019 CERTIFIED TOTALS

Property Count: 1

46 - VALLEY MILLS ISD (formerly Bosque)
Under ARB Review Totals

7/22/2019 12:42:14PM

Land		Value			
Homesite:		0			
Non Homesite:		59,890			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 59,890	
Improvement		Value			
Homesite:		0			
Non Homesite:		337,090	Total Improvements	(+) 337,090	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	= 396,980	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 396,980
Productivity Loss:	0		0	Homestead Cap	(-) 0
				Assessed Value	= 396,980
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 396,980

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

5,658.55 = 396,980 * (1.425400 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS
46 - VALLEY MILLS ISD (formerly Bosque)

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 746

46 - VALLEY MILLS ISD (formerly Bosque)
Grand Totals

7/22/2019 12:42:14PM

Land		Value			
Homesite:		7,917,010			
Non Homesite:		7,763,226			
Ag Market:		65,775,039			
Timber Market:		0		Total Land	(+) 81,455,275
Improvement		Value			
Homesite:		54,742,533			
Non Homesite:		13,639,308		Total Improvements	(+) 68,381,841
Non Real		Count	Value		
Personal Property:		50	8,727,320		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 8,727,320
				Market Value	= 158,564,436
Ag	Non Exempt	Exempt			
Total Productivity Market:	65,775,039	0			
Ag Use:	1,868,450	0		Productivity Loss	(-) 63,906,589
Timber Use:	0	0		Appraised Value	= 94,657,847
Productivity Loss:	63,906,589	0		Homestead Cap	(-) 3,332,955
				Assessed Value	= 91,324,892
				Total Exemptions Amount	(-) 17,443,041
				(Breakdown on Next Page)	
				Net Taxable	= 73,881,851

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	680,239	540,239	5,459.66	5,459.66	4		
OV65	19,526,717	15,567,569	125,019.97	125,019.97	105		
Total	20,206,956	16,107,808	130,479.63	130,479.63	109	Freeze Taxable	(-) 16,107,808
Tax Rate	1.425400						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	201,700	166,700	152,216	14,484	1		
Total	201,700	166,700	152,216	14,484	1	Transfer Adjustment	(-) 14,484
						Freeze Adjusted Taxable	= 57,759,559

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 953,784.38 = 57,759,559 * (1.425400 / 100) + 130,479.63

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

2019 CERTIFIED TOTALS

Property Count: 746

46 - VALLEY MILLS ISD (formerly Bosque)
Grand Totals

7/22/2019

12:43:13PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	40,000	40,000
DV1	3	0	22,000	22,000
DV1S	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	13	0	101,360	101,360
DVHS	5	0	1,011,191	1,011,191
EX-XG	1	0	230	230
EX-XR	3	0	92,350	92,350
EX-XV	15	0	9,051,160	9,051,160
EX366	7	0	1,740	1,740
HS	239	0	5,922,100	5,922,100
OV65	115	0	1,130,000	1,130,000
OV65S	2	0	20,000	20,000
SO	1	23,910	0	23,910
Totals		23,910	17,419,131	17,443,041

2019 CERTIFIED TOTALS

Property Count: 745

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

7/22/2019 12:43:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	194		\$214,780	\$37,198,341	\$30,980,454
C1	VACANT LOTS AND LAND TRACTS	63		\$0	\$1,405,270	\$1,404,247
D1	QUALIFIED OPEN-SPACE LAND	319	20,923.0565	\$0	\$65,775,039	\$1,813,316
D2	IMPROVEMENTS ON QUALIFIED OP	97		\$51,140	\$2,223,610	\$2,137,489
E	RURAL LAND, NON QUALIFIED OPE	189	1,046.1168	\$610,810	\$32,309,586	\$27,177,109
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$839,730	\$839,730
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$168,420	\$168,420
J1	WATER SYSTEMS	3		\$0	\$64,300	\$64,300
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$163,750	\$163,750
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$9,050	\$9,050
J5	RAILROAD	3		\$0	\$5,490,440	\$5,490,440
J6	PIPELAND COMPANY	3		\$0	\$215,850	\$215,850
J7	CABLE TELEVISION COMPANY	1		\$0	\$18,240	\$18,240
L1	COMMERCIAL PERSONAL PROPE	26		\$0	\$2,147,830	\$2,147,830
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$144,350	\$144,350
M1	TANGIBLE OTHER PERSONAL, MOB	13		\$0	\$392,980	\$255,106
S	SPECIAL INVENTORY TAX	1		\$0	\$455,190	\$455,190
X	TOTALLY EXEMPT PROPERTY	26		\$0	\$9,145,480	\$0
	Totals		21,969.1733	\$876,730	\$158,167,456	\$73,484,871

2019 CERTIFIED TOTALS

Property Count: 1

46 - VALLEY MILLS ISD (formerly Bosque)
Under ARB Review Totals

7/22/2019 12:43:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$396,980	\$396,980
		Totals	0.0000	\$0	\$396,980	\$396,980

2019 CERTIFIED TOTALS

Property Count: 746

46 - VALLEY MILLS ISD (formerly Bosque)
Grand Totals

7/22/2019 12:43:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	194		\$214,780	\$37,198,341	\$30,980,454
C1	VACANT LOTS AND LAND TRACTS	63		\$0	\$1,405,270	\$1,404,247
D1	QUALIFIED OPEN-SPACE LAND	319	20,923.0565	\$0	\$65,775,039	\$1,813,316
D2	IMPROVEMENTS ON QUALIFIED OP	97		\$51,140	\$2,223,610	\$2,137,489
E	RURAL LAND, NON QUALIFIED OPE	189	1,046.1168	\$610,810	\$32,309,586	\$27,177,109
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$1,236,710	\$1,236,710
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$168,420	\$168,420
J1	WATER SYSTEMS	3		\$0	\$64,300	\$64,300
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$163,750	\$163,750
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$9,050	\$9,050
J5	RAILROAD	3		\$0	\$5,490,440	\$5,490,440
J6	PIPELAND COMPANY	3		\$0	\$215,850	\$215,850
J7	CABLE TELEVISION COMPANY	1		\$0	\$18,240	\$18,240
L1	COMMERCIAL PERSONAL PROPE	26		\$0	\$2,147,830	\$2,147,830
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$144,350	\$144,350
M1	TANGIBLE OTHER PERSONAL, MOB	13		\$0	\$392,980	\$255,106
S	SPECIAL INVENTORY TAX	1		\$0	\$455,190	\$455,190
X	TOTALLY EXEMPT PROPERTY	26		\$0	\$9,145,480	\$0
	Totals		21,969.1733	\$876,730	\$158,564,436	\$73,881,851

2019 CERTIFIED TOTALS

Property Count: 745

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

7/22/2019 12:43:13PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	164		\$214,780	\$35,199,696	\$29,274,609
A2	Real, Residential Mobile Home	16		\$0	\$862,210	\$740,221
A3	Real, Residential, Aux Improvement	87		\$0	\$1,124,375	\$953,564
A4	Real, Imp Only Residential Single Famil	1		\$0	\$12,060	\$12,060
C1	REAL, VACANT PLATTED RESIDENTI	58		\$0	\$1,153,170	\$1,153,170
C2	Real, Vacant Platted Commerical Lot	1		\$0	\$58,720	\$58,720
C3	REAL, VACANT PLATTED RURAL OR F	4		\$0	\$193,380	\$192,357
D1	REAL, ACREAGE, RANGELAND	319	20,923.0565	\$0	\$65,775,039	\$1,813,316
D2	IMPROVEMENTS ON QUAL OPEN SP	97		\$51,140	\$2,223,610	\$2,137,489
E1	REAL, FARM/RANCH, HOUSE	137		\$599,660	\$27,662,251	\$23,036,147
E2	REAL, FARM/RANCH, MOBILE HOME	13		\$0	\$581,250	\$321,411
E3	REAL, FARM/RANCH, OTHER IMPROV	78		\$11,150	\$920,399	\$794,375
E5	NON-QUAL LAND NOT IN AG USE	51		\$0	\$3,145,686	\$3,025,176
F1	REAL, Commercial	3		\$0	\$839,730	\$839,730
F2	REAL, Industrial	1		\$0	\$168,420	\$168,420
J1	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$64,300	\$64,300
J3	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$163,750	\$163,750
J4	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$9,050	\$9,050
J5	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$5,490,440	\$5,490,440
J6	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$215,850	\$215,850
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$18,240	\$18,240
L1	TANGIBLE, PERSONAL PROPERTY, C	26		\$0	\$2,147,830	\$2,147,830
L2	TANGIBLE, PERSONAL PROPERTY, I	3		\$0	\$144,350	\$144,350
M1	MOBILE HOME, TANGIBLE	13		\$0	\$392,980	\$255,106
S	SPECIAL INVENTORY	1		\$0	\$455,190	\$455,190
X	Totally Exempt Property	26		\$0	\$9,145,480	\$0
Totals			20,923.0565	\$876,730	\$158,167,456	\$73,484,871

2019 CERTIFIED TOTALS

Property Count: 1

46 - VALLEY MILLS ISD (formerly Bosque)
Under ARB Review Totals

7/22/2019 12:43:13PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	REAL, Commercial	1		\$0	\$396,980	\$396,980
	Totals		0.0000	\$0	\$396,980	\$396,980

2019 CERTIFIED TOTALS

Property Count: 746

46 - VALLEY MILLS ISD (formerly Bosque)
Grand Totals

7/22/2019 12:43:13PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	164		\$214,780	\$35,199,696	\$29,274,609
A2	Real, Residential Mobile Home	16		\$0	\$862,210	\$740,221
A3	Real, Residential, Aux Improvement	87		\$0	\$1,124,375	\$953,564
A4	Real, Imp Only Residential Single Famil	1		\$0	\$12,060	\$12,060
C1	REAL, VACANT PLATTED RESIDENTI	58		\$0	\$1,153,170	\$1,153,170
C2	Real, Vacant Platted Commerical Lot	1		\$0	\$58,720	\$58,720
C3	REAL, VACANT PLATTED RURAL OR F	4		\$0	\$193,380	\$192,357
D1	REAL, ACREAGE, RANGELAND	319	20,923.0565	\$0	\$65,775,039	\$1,813,316
D2	IMPROVEMENTS ON QUAL OPEN SP	97		\$51,140	\$2,223,610	\$2,137,489
E1	REAL, FARM/RANCH, HOUSE	137		\$599,660	\$27,662,251	\$23,036,147
E2	REAL, FARM/RANCH, MOBILE HOME	13		\$0	\$581,250	\$321,411
E3	REAL, FARM/RANCH, OTHER IMPROV	78		\$11,150	\$920,399	\$794,375
E5	NON-QUAL LAND NOT IN AG USE	51		\$0	\$3,145,686	\$3,025,176
F1	REAL, Commercial	4		\$0	\$1,236,710	\$1,236,710
F2	REAL, Industrial	1		\$0	\$168,420	\$168,420
J1	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$64,300	\$64,300
J3	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$163,750	\$163,750
J4	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$9,050	\$9,050
J5	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$5,490,440	\$5,490,440
J6	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$215,850	\$215,850
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$18,240	\$18,240
L1	TANGIBLE, PERSONAL PROPERTY, C	26		\$0	\$2,147,830	\$2,147,830
L2	TANGIBLE, PERSONAL PROPERTY, I	3		\$0	\$144,350	\$144,350
M1	MOBILE HOME, TANGIBLE	13		\$0	\$392,980	\$255,106
S	SPECIAL INVENTORY	1		\$0	\$455,190	\$455,190
X	Totally Exempt Property	26		\$0	\$9,145,480	\$0
Totals			20,923.0565	\$876,730	\$158,564,436	\$73,881,851

2019 CERTIFIED TOTALS
 46 - VALLEY MILLS ISD (formerly Bosque)
 Effective Rate Assumption

Property Count: 746

7/22/2019 12:43:13PM

New Value

TOTAL NEW VALUE MARKET:	\$876,730
TOTAL NEW VALUE TAXABLE:	\$809,710

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2018 Market Value	\$1,250
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,250

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	HOMESTEAD	8	\$200,000
OV65	OVER 65	10	\$90,000
PARTIAL EXEMPTIONS VALUE LOSS			\$314,000
NEW EXEMPTIONS VALUE LOSS			\$315,250

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$315,250

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
233	\$222,010	\$39,198	\$182,812
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
137	\$217,544	\$33,482	\$184,062

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$396,980.00	\$380,780