

# 2023 FREEZE TOTALS

Property Count: 1,292

18 - CHINA SPRING ISD  
Not Under ARB Review Totals

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Land		Value			
Homesite:		59,715,057			
Non Homesite:		1,703,987			
Ag Market:		21,807,696			
Timber Market:		0		<b>Total Land</b>	(+) 83,226,740
Improvement		Value			
Homesite:		440,337,076			
Non Homesite:		12,462,911		<b>Total Improvements</b>	(+) 452,799,987
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 536,026,727
Ag	Non Exempt	Exempt			
Total Productivity Market:	21,807,696	0			
Ag Use:	325,420	0		<b>Productivity Loss</b>	(-) 21,482,276
Timber Use:	0	0		<b>Appraised Value</b>	= 514,544,451
Productivity Loss:	21,482,276	0		<b>Homestead Cap</b>	(-) 78,753,677
				<b>Assessed Value</b>	= 435,790,774
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 158,591,397
				<b>Net Taxable</b>	= 277,199,377

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	18,435,672	10,631,249	109,198.12	127,466.35	68			
DPS	392,128	282,128	1,498.58	1,498.58	1			
OV65	402,470,656	251,812,652	2,401,392.85	2,618,665.78	1,223			
<b>Total</b>	<b>421,298,456</b>	<b>262,726,029</b>	<b>2,512,089.55</b>	<b>2,747,630.71</b>	<b>1,292</b>	<b>Freeze Taxable</b>	(-) 262,726,029	
<b>Tax Rate</b>	<b>1.1740650</b>							
						<b>Freeze Adjusted Taxable</b>	= 14,473,348	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,682,016.06 = 14,473,348 \* (1.1740650 / 100) + 2,512,089.55

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

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	68	0	578,765	578,765
DPS	1	0	10,000	10,000
DV1	4	0	48,000	48,000
DV2	5	0	43,500	43,500
DV2S	1	0	0	0
DV3	5	0	22,000	22,000
DV3S	1	0	0	0
DV4	75	0	522,970	522,970
DV4S	17	0	120,000	120,000
DVHS	68	0	17,689,326	17,689,326
DVHSS	20	0	3,902,030	3,902,030
HS	1,292	0	124,367,768	124,367,768
OV65	1,216	0	11,224,430	11,224,430
OV65S	8	0	62,608	62,608
<b>Totals</b>		<b>0</b>	<b>158,591,397</b>	<b>158,591,397</b>

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Land		Value			
Homesite:		21,520			
Non Homesite:		0			
Ag Market:		74,380			
Timber Market:		0		<b>Total Land</b>	(+) 95,900
Improvement		Value			
Homesite:		454,210			
Non Homesite:		28,420		<b>Total Improvements</b>	(+) 482,630
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 578,530
Ag	Non Exempt	Exempt			
Total Productivity Market:	74,380	0			
Ag Use:	1,070	0		<b>Productivity Loss</b>	(-) 73,310
Timber Use:	0	0		<b>Appraised Value</b>	= 505,220
Productivity Loss:	73,310	0		<b>Homestead Cap</b>	(-) 101,695
				<b>Assessed Value</b>	= 403,525
				<b>Total Exemptions Amount</b>	(-) 110,000
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 293,525

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	374,035	264,035	2,950.38	2,950.38	1		
<b>Total</b>	<b>374,035</b>	<b>264,035</b>	<b>2,950.38</b>	<b>2,950.38</b>	<b>1</b>	<b>Freeze Taxable</b>	(-) 264,035
<b>Tax Rate</b>	1.1740650						
						<b>Freeze Adjusted Taxable</b>	= 29,490

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,296.61 = 29,490 \* (1.1740650 / 100) + 2,950.38

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

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## Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	100,000	100,000
OV65	1	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>110,000</b>	<b>110,000</b>

# 2023 FREEZE TOTALS

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Grand Totals

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Land		Value			
Homesite:		59,736,577			
Non Homesite:		1,703,987			
Ag Market:		21,882,076			
Timber Market:		0		<b>Total Land</b>	(+) 83,322,640
Improvement		Value			
Homesite:		440,791,286			
Non Homesite:		12,491,331		<b>Total Improvements</b>	(+) 453,282,617
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 536,605,257
Ag	Non Exempt	Exempt			
Total Productivity Market:	21,882,076	0			
Ag Use:	326,490	0	<b>Productivity Loss</b>	(-) 21,555,586	
Timber Use:	0	0	<b>Appraised Value</b>	= 515,049,671	
Productivity Loss:	21,555,586	0	<b>Homestead Cap</b>	(-) 78,855,372	
				<b>Assessed Value</b>	= 436,194,299
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 158,701,397
				<b>Net Taxable</b>	= 277,492,902

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	18,435,672	10,631,249	109,198.12	127,466.35	68			
DPS	392,128	282,128	1,498.58	1,498.58	1			
OV65	402,844,691	252,076,687	2,404,343.23	2,621,616.16	1,224			
<b>Total</b>	<b>421,672,491</b>	<b>262,990,064</b>	<b>2,515,039.93</b>	<b>2,750,581.09</b>	<b>1,293</b>	<b>Freeze Taxable</b>	(-) 262,990,064	
<b>Tax Rate</b>	<b>1.1740650</b>							
							<b>Freeze Adjusted Taxable</b>	= 14,502,838

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,685,312.67 = 14,502,838 \* (1.1740650 / 100) + 2,515,039.93

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

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Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	68	0	578,765	578,765
DPS	1	0	10,000	10,000
DV1	4	0	48,000	48,000
DV2	5	0	43,500	43,500
DV2S	1	0	0	0
DV3	5	0	22,000	22,000
DV3S	1	0	0	0
DV4	75	0	522,970	522,970
DV4S	17	0	120,000	120,000
DVHS	68	0	17,689,326	17,689,326
DVHSS	20	0	3,902,030	3,902,030
HS	1,293	0	124,467,768	124,467,768
OV65	1,217	0	11,234,430	11,234,430
OV65S	8	0	62,608	62,608
<b>Totals</b>		<b>0</b>	<b>158,701,397</b>	<b>158,701,397</b>

# 2023 FREEZE TOTALS

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,069	1,885.9437	\$2,933,430	\$410,153,480	\$212,510,627
B	MULTIFAMILY RESIDENCE	5	0.9983	\$0	\$1,640,088	\$1,093,356
D1	QUALIFIED OPEN-SPACE LAND	142	2,486.8631	\$0	\$21,807,696	\$312,276
D2	IMPROVEMENTS ON QUALIFIED OP	67		\$152,820	\$2,308,701	\$2,287,725
E	RURAL LAND, NON QUALIFIED OPE	210	654.1670	\$30,580	\$99,159,770	\$60,851,161
F1	COMMERCIAL REAL PROPERTY	2	2.0000	\$0	\$144,232	\$144,232
M1	TANGIBLE OTHER PERSONAL, MOB	21		\$4,100	\$812,760	\$0
<b>Totals</b>			5,029.9721	\$3,120,930	\$536,026,727	\$277,199,377

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	6.9100	\$0	\$74,380	\$1,070
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$28,420	\$28,420
E	RURAL LAND, NON QUALIFIED OPE	1	2.0000	\$0	\$475,730	\$264,035
<b>Totals</b>			8.9100	\$0	\$578,530	\$293,525



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Grand Totals

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,069	1,885.9437	\$2,933,430	\$410,153,480	\$212,510,627
B	MULTIFAMILY RESIDENCE	5	0.9983	\$0	\$1,640,088	\$1,093,356
D1	QUALIFIED OPEN-SPACE LAND	143	2,493.7731	\$0	\$21,882,076	\$313,346
D2	IMPROVEMENTS ON QUALIFIED OP	68		\$152,820	\$2,337,121	\$2,316,145
E	RURAL LAND, NON QUALIFIED OPE	211	656.1670	\$30,580	\$99,635,500	\$61,115,196
F1	COMMERCIAL REAL PROPERTY	2	2.0000	\$0	\$144,232	\$144,232
M1	TANGIBLE OTHER PERSONAL, MOB	21		\$4,100	\$812,760	\$0
<b>Totals</b>			5,038.8821	\$3,120,930	\$536,605,257	\$277,492,902

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	1,020	1,686.2200	\$2,452,640	\$399,987,959	\$209,202,252
A2	Real, Residential Mobile Home	53	160.7687	\$396,030	\$5,075,846	\$595,439
A3	Real, Residential, Aux Improvement	242	38.9550	\$84,760	\$5,012,282	\$2,635,545
A4	Real, Imp Only Residential Single Famil	1		\$0	\$77,393	\$77,393
B2	Residential Duplex Real Multi Family	5	0.9983	\$0	\$1,640,088	\$1,093,356
D1	REAL, ACREAGE, RANGELAND	142	2,486.8631	\$0	\$21,807,696	\$312,276
D2	IMPROVEMENTS ON QUAL OPEN SP	67		\$152,820	\$2,308,701	\$2,287,725
E1	REAL, FARM/RANCH, HOUSE	201	502.2080	\$30,580	\$95,702,892	\$58,494,962
E2	REAL, FARM/RANCH, MOBILE HOME	10	16.2980	\$0	\$483,125	\$47,325
E3	REAL, FARM/RANCH, OTHER IMPROV	65	3.0000	\$0	\$1,858,513	\$1,263,558
E5	NON-QUAL LAND NOT IN AG USE	14	132.6610	\$0	\$1,115,240	\$1,045,317
F1	REAL, Commercial	2	2.0000	\$0	\$144,232	\$144,232
M1	MOBILE HOME, TANGIBLE	21		\$4,100	\$812,760	\$0
<b>Totals</b>			5,029.9721	\$3,120,930	\$536,026,727	\$277,199,380

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	REAL, ACREAGE, RANGELAND	1	6.9100	\$0	\$74,380	\$1,070
D2	IMPROVEMENTS ON QUAL OPEN SP	1		\$0	\$28,420	\$28,420
E1	REAL, FARM/RANCH, HOUSE	1	2.0000	\$0	\$475,730	\$264,035
<b>Totals</b>			8.9100	\$0	\$578,530	\$293,525

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	1,020	1,686.2200	\$2,452,640	\$399,987,959	\$209,202,252
A2	Real, Residential Mobile Home	53	160.7687	\$396,030	\$5,075,846	\$595,439
A3	Real, Residential, Aux Improvement	242	38.9550	\$84,760	\$5,012,282	\$2,635,545
A4	Real, Imp Only Residential Single Famil	1		\$0	\$77,393	\$77,393
B2	Residential Duplex Real Multi Family	5	0.9983	\$0	\$1,640,088	\$1,093,356
D1	REAL, ACREAGE, RANGELAND	143	2,493.7731	\$0	\$21,882,076	\$313,346
D2	IMPROVEMENTS ON QUAL OPEN SP	68		\$152,820	\$2,337,121	\$2,316,145
E1	REAL, FARM/RANCH, HOUSE	202	504.2080	\$30,580	\$96,178,622	\$58,758,997
E2	REAL, FARM/RANCH, MOBILE HOME	10	16.2980	\$0	\$483,125	\$47,325
E3	REAL, FARM/RANCH, OTHER IMPROV	65	3.0000	\$0	\$1,858,513	\$1,263,558
E5	NON-QUAL LAND NOT IN AG USE	14	132.6610	\$0	\$1,115,240	\$1,045,317
F1	REAL, Commercial	2	2.0000	\$0	\$144,232	\$144,232
M1	MOBILE HOME, TANGIBLE	21		\$4,100	\$812,760	\$0
<b>Totals</b>			5,038.8821	\$3,120,930	\$536,605,257	\$277,492,905

# 2023 FREEZE TOTALS

18 - CHINA SPRING ISD  
Effective Rate Assumption

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## New Value

TOTAL NEW VALUE MARKET:  
TOTAL NEW VALUE TAXABLE:

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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### INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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