

# 2023 FREEZE TOTALS

18 - CHINA SPRING ISD  
Not Under ARB Review Totals

Property Count: 1,292

7/21/2023

2:43:45PM

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>	(-) 90,645,760
				<b>Net Taxable</b>	= 345,145,014

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	18,435,672	14,130,376	124,065.21	127,466.35	68			
DPS	392,128	342,128	1,498.58	1,498.58	1			
OV65	402,470,656	316,192,592	2,566,044.38	2,618,665.78	1,223			
<b>Total</b>	<b>421,298,456</b>	<b>330,665,096</b>	<b>2,691,608.17</b>	<b>2,747,630.71</b>	<b>1,292</b>	<b>Freeze Taxable</b>	(-) 330,665,096	
<b>Tax Rate</b>	<b>1.1740650</b>							
						<b>Freeze Adjusted Taxable</b>	= 14,479,918	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,861,611.82 = 14,479,918 \* (1.1740650 / 100) + 2,691,608.17

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	614,999	614,999
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	558,615	558,615
DV4S	17	0	120,000	120,000
DVHS	68	0	21,698,826	21,698,826
DVHSS	20	0	4,987,380	4,987,380
HS	1,292	0	50,766,681	50,766,681
OV65	1,216	0	11,695,759	11,695,759
OV65S	8	0	80,000	80,000
<b>Totals</b>		<b>0</b>	<b>90,645,760</b>	<b>90,645,760</b>

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Property Count: 1

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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>	(-) 50,000	
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	= 353,525	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	374,035	324,035	2,950.38	2,950.38	1			
<b>Total</b>	<b>374,035</b>	<b>324,035</b>	<b>2,950.38</b>	<b>2,950.38</b>	<b>1</b>	<b>Freeze Taxable</b>	(-) 324,035	
<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

# 2023 FREEZE TOTALS

Property Count: 1

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7/21/2023

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## Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	40,000	40,000
OV65	1	0	10,000	10,000
	<b>Totals</b>	<b>0</b>	<b>50,000</b>	<b>50,000</b>

# 2023 FREEZE TOTALS

18 - CHINA SPRING ISD  
Grand Totals

Property Count: 1,293

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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>	(-)	90,695,760
				<b>Net Taxable</b>	=	345,498,539

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	18,435,672	14,130,376	124,065.21	127,466.35	68			
DPS	392,128	342,128	1,498.58	1,498.58	1			
OV65	402,844,691	316,516,627	2,568,994.76	2,621,616.16	1,224			
<b>Total</b>	<b>421,672,491</b>	<b>330,989,131</b>	<b>2,694,558.55</b>	<b>2,750,581.09</b>	<b>1,293</b>	<b>Freeze Taxable</b>	(-) 330,989,131	
<b>Tax Rate</b>	<b>1.1740650</b>							
						<b>Freeze Adjusted Taxable</b>	= 14,509,408	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,864,908.43 = 14,509,408 \* (1.1740650 / 100) + 2,694,558.55

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

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Grand Totals

Property Count: 1,293

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## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	68	0	614,999	614,999
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	558,615	558,615
DV4S	17	0	120,000	120,000
DVHS	68	0	21,698,826	21,698,826
DVHSS	20	0	4,987,380	4,987,380
HS	1,293	0	50,806,681	50,806,681
OV65	1,217	0	11,705,759	11,705,759
OV65S	8	0	80,000	80,000
<b>Totals</b>		<b>0</b>	<b>90,695,760</b>	<b>90,695,760</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	\$269,094,685
B	MULTIFAMILY RESIDENCE	5	0.9983	\$0	\$1,640,088	\$1,273,040
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	\$71,971,786
F1	COMMERCIAL REAL PROPERTY	2	2.0000	\$0	\$144,232	\$144,232
M1	TANGIBLE OTHER PERSONAL, MOB	21		\$4,100	\$812,760	\$61,270
<b>Totals</b>			5,029.9721	\$3,120,930	\$536,026,727	\$345,145,014

# 2023 FREEZE TOTALS

18 - CHINA SPRING ISD  
Under ARB Review Totals

Property Count: 1

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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	\$324,035
<b>Totals</b>			8.9100	\$0	\$578,530	\$353,525



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Grand Totals

Property Count: 1,293

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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	\$269,094,685
B	MULTIFAMILY RESIDENCE	5	0.9983	\$0	\$1,640,088	\$1,273,040
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	\$72,295,821
F1	COMMERCIAL REAL PROPERTY	2	2.0000	\$0	\$144,232	\$144,232
M1	TANGIBLE OTHER PERSONAL, MOB	21		\$4,100	\$812,760	\$61,270
<b>Totals</b>			5,038.8821	\$3,120,930	\$536,605,257	\$345,498,539

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Property Count: 1,292

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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	\$264,348,589
A2	Real, Residential Mobile Home	53	160.7687	\$396,030	\$5,075,846	\$1,437,007
A3	Real, Residential, Aux Improvement	242	38.9550	\$84,760	\$5,012,282	\$3,231,697
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	\$1,273,040
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	\$69,350,069
E2	REAL, FARM/RANCH, MOBILE HOME	10	16.2980	\$0	\$483,125	\$122,543
E3	REAL, FARM/RANCH, OTHER IMPROV	65	3.0000	\$0	\$1,858,513	\$1,425,198
E5	NON-QUAL LAND NOT IN AG USE	14	132.6610	\$0	\$1,115,240	\$1,073,976
F1	REAL, Commercial	2	2.0000	\$0	\$144,232	\$144,232
M1	MOBILE HOME, TANGIBLE	21		\$4,100	\$812,760	\$61,270
<b>Totals</b>			5,029.9721	\$3,120,930	\$536,026,727	\$345,145,015

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Under ARB Review Totals

Property Count: 1

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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	\$324,035
<b>Totals</b>			8.9100	\$0	\$578,530	\$353,525

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Grand Totals

Property Count: 1,293

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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	\$264,348,589
A2	Real, Residential Mobile Home	53	160.7687	\$396,030	\$5,075,846	\$1,437,007
A3	Real, Residential, Aux Improvement	242	38.9550	\$84,760	\$5,012,282	\$3,231,697
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	\$1,273,040
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	\$69,674,104
E2	REAL, FARM/RANCH, MOBILE HOME	10	16.2980	\$0	\$483,125	\$122,543
E3	REAL, FARM/RANCH, OTHER IMPROV	65	3.0000	\$0	\$1,858,513	\$1,425,198
E5	NON-QUAL LAND NOT IN AG USE	14	132.6610	\$0	\$1,115,240	\$1,073,976
F1	REAL, Commercial	2	2.0000	\$0	\$144,232	\$144,232
M1	MOBILE HOME, TANGIBLE	21		\$4,100	\$812,760	\$61,270
<b>Totals</b>			5,038.8821	\$3,120,930	\$536,605,257	\$345,498,540

# 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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