

# 2023 FREEZE TOTALS

Property Count: 1,248

20 - CONNALLY ISD  
Not Under ARB Review Totals

7/24/2023 11:39:11AM

Land		Value			
Homesite:		51,883,675			
Non Homesite:		1,878,079			
Ag Market:		11,139,110			
Timber Market:		0		<b>Total Land</b>	(+) 64,900,864
Improvement		Value			
Homesite:		282,192,368			
Non Homesite:		7,574,449		<b>Total Improvements</b>	(+) 289,766,817
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>	= 354,667,681
Ag	Non Exempt	Exempt			
Total Productivity Market:	11,139,110	0			
Ag Use:	155,000	0		<b>Productivity Loss</b>	(-) 10,984,110
Timber Use:	0	0		<b>Appraised Value</b>	= 343,683,571
Productivity Loss:	10,984,110	0		<b>Homestead Cap</b>	(-) 82,239,432
				<b>Assessed Value</b>	= 261,444,139
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 135,121,765
				<b>Net Taxable</b>	= 126,322,374

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	17,990,491	6,135,165	53,766.14	82,025.50	112	
OV65	233,846,120	110,650,642	943,168.44	1,141,532.19	1,136	
<b>Total</b>	<b>251,836,611</b>	<b>116,785,807</b>	<b>996,934.58</b>	<b>1,223,557.69</b>	<b>1,248</b>	<b>Freeze Taxable</b> (-) 116,785,807
<b>Tax Rate</b>	<b>1.0873090</b>					
						<b>Freeze Adjusted Taxable</b> = 9,536,567

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,100,626.53 = 9,536,567 \* (1.0873090 / 100) + 996,934.58

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

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11:39:25AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	112	0	788,945	788,945
DV1	5	0	48,000	48,000
DV1S	2	0	5,000	5,000
DV2	5	0	43,500	43,500
DV3	5	0	18,520	18,520
DV4	90	0	615,755	615,755
DV4S	23	0	217,202	217,202
DVHS	59	0	6,654,434	6,654,434
DVHSS	14	0	1,562,956	1,562,956
HS	1,248	0	115,951,331	115,951,331
OV65	1,135	0	9,198,750	9,198,750
OV65S	2	0	17,372	17,372
<b>Totals</b>		<b>0</b>	<b>135,121,765</b>	<b>135,121,765</b>

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<b>Total</b>	<b>251,836,611</b>	<b>116,785,807</b>	<b>996,934.58</b>	<b>1,223,557.69</b>	<b>1,248</b>	<b>Freeze Taxable</b> (-) 116,785,807
<b>Tax Rate</b>	<b>1.0873090</b>					
						<b>Freeze Adjusted Taxable</b> = 9,536,567

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
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Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

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7/24/2023 11:39:25AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,089	1,146.5880	\$527,530	\$291,736,979	\$100,743,758
D1	QUALIFIED OPEN-SPACE LAND	69	1,262.4090	\$0	\$11,139,110	\$149,950
D2	IMPROVEMENTS ON QUALIFIED OP	40		\$0	\$1,126,702	\$1,119,612
E	RURAL LAND, NON QUALIFIED OPE	126	466.6712	\$0	\$46,805,557	\$22,536,616
F1	COMMERCIAL REAL PROPERTY	7	14.8108	\$0	\$1,672,463	\$1,664,138
M1	TANGIBLE OTHER PERSONAL, MOB	43		\$2,610	\$2,186,870	\$108,300
<b>Totals</b>			2,890.4790	\$530,140	\$354,667,681	\$126,322,374

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7/24/2023 11:39:25AM

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State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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7/24/2023 11:39:25AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	1,010	1,029.4462	\$442,520	\$281,185,227	\$98,500,981
A2	Real, Residential Mobile Home	78	112.9934	\$83,190	\$6,968,009	\$455,736
A3	Real, Residential, Aux Improvement	237	4.1484	\$1,820	\$3,583,743	\$1,787,042
D1	REAL, ACREAGE, RANGELAND	69	1,262.4090	\$0	\$11,139,110	\$149,950
D2	IMPROVEMENTS ON QUAL OPEN SP	40		\$0	\$1,126,702	\$1,119,612
E1	REAL, FARM/RANCH, HOUSE	112	297.9732	\$0	\$43,238,345	\$20,773,673
E2	REAL, FARM/RANCH, MOBILE HOME	18	63.9300	\$0	\$1,663,371	\$303,647
E3	REAL, FARM/RANCH, OTHER IMPROV	50	3.0000	\$0	\$946,031	\$603,973
E5	NON-QUAL LAND NOT IN AG USE	9	101.7680	\$0	\$957,810	\$855,323
F1	REAL, Commercial	7	14.8108	\$0	\$1,672,463	\$1,664,138
M1	MOBILE HOME, TANGIBLE	43		\$2,610	\$2,186,870	\$108,300
<b>Totals</b>			2,890.4790	\$530,140	\$354,667,681	\$126,322,375

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	1,010	1,029.4462	\$442,520	\$281,185,227	\$98,500,981
A2	Real, Residential Mobile Home	78	112.9934	\$83,190	\$6,968,009	\$455,736
A3	Real, Residential, Aux Improvement	237	4.1484	\$1,820	\$3,583,743	\$1,787,042
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<b>Totals</b>			2,890.4790	\$530,140	\$354,667,681	\$126,322,375



# 2023 FREEZE TOTALS

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Effective Rate Assumption

7/24/2023 11:39:25AM

## 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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