

# 2023 FREEZE TOTALS

Property Count: 219

24 - GHOLSON ISD  
Not Under ARB Review Totals

7/24/2023 11:42:47AM

Land		Value			
Homesite:		6,226,340			
Non Homesite:		654,170			
Ag Market:		8,244,630			
Timber Market:		0		<b>Total Land</b>	(+) 15,125,140
Improvement		Value			
Homesite:		39,146,135			
Non Homesite:		2,009,744		<b>Total Improvements</b>	(+) 41,155,879
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>	= 56,281,019
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,244,630	0			
Ag Use:	175,670	0	<b>Productivity Loss</b>	(-) 8,068,960	
Timber Use:	0	0	<b>Appraised Value</b>	= 48,212,059	
Productivity Loss:	8,068,960	0	<b>Homestead Cap</b>	(-) 8,822,113	
				<b>Assessed Value</b>	= 39,389,946
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 21,281,122
				<b>Net Taxable</b>	= 18,108,824

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,160,029	1,377,336	10,024.97	12,299.96	18			
OV65	33,390,333	13,925,134	89,169.39	115,256.98	201			
<b>Total</b>	<b>36,550,362</b>	<b>15,302,470</b>	<b>99,194.36</b>	<b>127,556.94</b>	<b>219</b>	<b>Freeze Taxable</b>	(-) 15,302,470	
<b>Tax Rate</b>	<b>0.8546000</b>							
						<b>Freeze Adjusted Taxable</b>	= 2,806,354	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 123,177.46 = 2,806,354 \* (0.8546000 / 100) + 99,194.36

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

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	18	0	139,739	139,739
DV4	9	0	33,230	33,230
DV4S	2	0	12,000	12,000
DVHS	9	0	641,096	641,096
DVHSS	2	0	344,069	344,069
HS	219	0	18,744,190	18,744,190
OV65	199	0	1,346,798	1,346,798
OV65S	2	0	20,000	20,000
<b>Totals</b>		<b>0</b>	<b>21,281,122</b>	<b>21,281,122</b>

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Personal Property:		0	0		
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Autos:		0	0	<b>Total Non Real</b>	(+) 0
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Ag		Non Exempt	Exempt		
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Timber Use:		0	0	<b>Appraised Value</b>	= 48,212,059
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<b>Tax Rate</b>	<b>0.8546000</b>						
						<b>Freeze Adjusted Taxable</b>	= 2,806,354

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	134	347.7256	\$1,640	\$28,570,430	\$9,205,272
D1	QUALIFIED OPEN-SPACE LAND	51	1,218.7500	\$0	\$8,244,630	\$166,219
D2	IMPROVEMENTS ON QUALIFIED OP	28		\$0	\$610,034	\$605,171
E	RURAL LAND, NON QUALIFIED OPE	71	230.7165	\$1,445,090	\$17,984,958	\$7,941,066
F1	COMMERCIAL REAL PROPERTY	4	2.5000	\$0	\$191,350	\$182,714
M1	TANGIBLE OTHER PERSONAL, MOB	17		\$0	\$679,617	\$8,382
<b>Totals</b>			1,799.6921	\$1,446,730	\$56,281,019	\$18,108,824

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	101	260.7069	\$0	\$24,079,156	\$8,352,502
A2	Real, Residential Mobile Home	34	77.0457	\$0	\$3,339,250	\$378,107
A3	Real, Residential, Aux Improvement	60	9.9730	\$1,640	\$1,152,024	\$474,663
D1	REAL, ACREAGE, RANGELAND	51	1,218.7500	\$0	\$8,244,630	\$166,219
D2	IMPROVEMENTS ON QUAL OPEN SP	28		\$0	\$610,034	\$605,171
E1	REAL, FARM/RANCH, HOUSE	63	121.3375	\$1,411,580	\$15,854,459	\$6,982,508
E2	REAL, FARM/RANCH, MOBILE HOME	12	30.6200	\$9,980	\$949,150	\$94,393
E3	REAL, FARM/RANCH, OTHER IMPROV	33	1.5000	\$23,530	\$633,359	\$376,091
E5	NON-QUAL LAND NOT IN AG USE	5	77.2590	\$0	\$547,990	\$488,074
F1	REAL, Commercial	4	2.5000	\$0	\$191,350	\$182,714
M1	MOBILE HOME, TANGIBLE	17		\$0	\$679,617	\$8,382
<b>Totals</b>			1,799.6921	\$1,446,730	\$56,281,019	\$18,108,824

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<b>Totals</b>			1,799.6921	\$1,446,730	\$56,281,019	\$18,108,824



# 2023 FREEZE TOTALS

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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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