

2023 CERTIFIED TOTALS

Property Count: 1,284

24 - GHOLSON ISD
ARB Approved Totals

7/21/2023

2:42:16PM

Land		Value			
Homesite:		16,847,032			
Non Homesite:		16,732,316			
Ag Market:		60,905,290			
Timber Market:		0		Total Land	(+) 94,484,638
Improvement		Value			
Homesite:		103,510,809			
Non Homesite:		13,190,149		Total Improvements	(+) 116,700,958
Non Real		Count	Value		
Personal Property:		55	2,535,610		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,535,610
				Market Value	= 213,721,206
Ag	Non Exempt	Exempt			
Total Productivity Market:	60,905,290	0			
Ag Use:	1,331,373	0		Productivity Loss	(-) 59,573,917
Timber Use:	0	0		Appraised Value	= 154,147,289
Productivity Loss:	59,573,917	0		Homestead Cap	(-) 14,663,435
				Assessed Value	= 139,483,854
				Total Exemptions Amount	(-) 23,117,187
				(Breakdown on Next Page)	
				Net Taxable	= 116,366,667

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,160,029	2,297,056	12,299.96	12,299.96	18		
OV65	33,390,333	22,600,978	111,278.26	115,256.98	201		
Total	36,550,362	24,898,034	123,578.22	127,556.94	219	Freeze Taxable	(-) 24,898,034
Tax Rate	0.8546000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	320,510	177,770	168,823	8,947	3		
Total	320,510	177,770	168,823	8,947	3	Transfer Adjustment	(-) 8,947
						Freeze Adjusted Taxable	= 91,459,686

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 905,192.70 = 91,459,686 * (0.8546000 / 100) + 123,578.22

Certified Estimate of Market Value: 213,721,206
 Certified Estimate of Taxable Value: 116,366,667

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	169,739	169,739
DV1	4	0	27,000	27,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	21	0	122,803	122,803
DV4S	2	0	12,000	12,000
DVHS	15	0	3,019,217	3,019,217
DVHSS	3	0	654,768	654,768
EX-XR	4	0	196,560	196,560
EX-XV	28	0	1,360,840	1,360,840
EX366	16	0	15,780	15,780
HS	417	0	15,654,666	15,654,666
OV65	211	0	1,836,314	1,836,314
OV65S	2	0	20,000	20,000
Totals		0	23,117,187	23,117,187

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	470	1,113.7582	\$4,363,230	\$82,613,973	\$57,922,518
B	MULTIFAMILY RESIDENCE	4	1.5730	\$243,740	\$694,557	\$694,557
C1	VACANT LOTS AND LAND TRACTS	97	238.6994	\$0	\$3,278,864	\$3,278,864
D1	QUALIFIED OPEN-SPACE LAND	378	9,444.6475	\$0	\$60,905,290	\$1,275,927
D2	IMPROVEMENTS ON QUALIFIED OP	111		\$57,340	\$2,650,973	\$2,652,822
E	RURAL LAND, NON QUALIFIED OPE	360	1,443.9449	\$5,393,900	\$51,543,105	\$41,143,368
F1	COMMERCIAL REAL PROPERTY	11	36.0751	\$34,740	\$2,514,077	\$2,554,060
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$1,280,110	\$1,280,110
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$28,910	\$28,910
L1	COMMERCIAL PERSONAL PROPE	29		\$0	\$917,060	\$917,060
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$293,750	\$293,750
M1	TANGIBLE OTHER PERSONAL, MOB	91		\$1,184,080	\$5,427,357	\$4,324,721
X	TOTALLY EXEMPT PROPERTY	48	45.6260	\$35,400	\$1,573,180	\$0
Totals			12,324.3241	\$11,312,430	\$213,721,206	\$116,366,667

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7/21/2023 2:43:10PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	277	725.7636	\$3,253,270	\$62,984,838	\$43,886,613
A2	Real, Residential Mobile Home	151	275.2818	\$961,900	\$14,513,097	\$9,787,965
A3	Real, Residential, Aux Improvement	221	103.7738	\$148,060	\$5,027,768	\$4,159,671
A4	Real, Imp Only Residential Single Famil	1	8.9390	\$0	\$88,270	\$88,270
B2	Residential Duplex Real Multi Family	2	0.6660	\$0	\$251,547	\$251,547
B3	Residential Triplex Real Multi Family	1	0.2970	\$0	\$180,000	\$180,000
B4	Residential Fourplex Real Multi Family	1	0.6100	\$243,740	\$263,010	\$263,010
C1	REAL, VACANT PLATTED RESIDENTI	95	237.5134	\$0	\$3,243,374	\$3,243,374
C3	REAL, VACANT PLATTED RURAL OR I	2	1.1860	\$0	\$35,490	\$35,490
D1	REAL, ACREAGE, RANGELAND	383	9,425.1389	\$0	\$60,771,690	\$1,312,637
D2	IMPROVEMENTS ON QUAL OPEN SP	111		\$57,340	\$2,650,973	\$2,652,822
D3	REAL, ACREAGE, FARMLAND	3	24.0000	\$0	\$180,530	\$10,220
E1	REAL, FARM/RANCH, HOUSE	173	310.9115	\$4,905,160	\$37,061,506	\$28,322,567
E2	REAL, FARM/RANCH, MOBILE HOME	61	85.0440	\$65,180	\$3,366,725	\$2,038,025
E3	REAL, FARM/RANCH, OTHER IMPROV	142	25.6430	\$423,560	\$2,492,720	\$2,214,077
E5	NON-QUAL LAND NOT IN AG USE	133	1,017.8550	\$0	\$8,575,224	\$8,521,769
F1	REAL, Commercial	11	36.0751	\$34,740	\$2,514,077	\$2,554,060
J3	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$1,280,110	\$1,280,110
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$28,910	\$28,910
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Effective Rate Assumption

7/21/2023 2:43:10PM

New Value

TOTAL NEW VALUE MARKET: **\$11,312,430**
TOTAL NEW VALUE TAXABLE: **\$10,086,566**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2022 Market Value	\$5,750
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,750

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	1	\$449,470
HS	HOMESTEAD	13	\$506,521
OV65	OVER 65	11	\$102,740
PARTIAL EXEMPTIONS VALUE LOSS		28	\$1,092,731
NEW EXEMPTIONS VALUE LOSS			\$1,098,481

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,098,481

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
385	\$235,671	\$76,165	\$159,506
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
264	\$231,620	\$76,236	\$155,384

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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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