

2023 FREEZE TOTALS

28 - LA VEGA ISD

Property Count: 1,084

Not Under ARB Review Totals

7/21/2023

2:43:45PM

Land		Value			
Homesite:		21,709,485			
Non Homesite:		614,715			
Ag Market:		1,438,020			
Timber Market:		0		Total Land	(+) 23,762,220
Improvement		Value			
Homesite:		168,443,171			
Non Homesite:		3,529,438		Total Improvements	(+) 171,972,609
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 195,734,829
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,438,020	0			
Ag Use:	28,020	0		Productivity Loss	(-) 1,410,000
Timber Use:	0	0		Appraised Value	= 194,324,829
Productivity Loss:	1,410,000	0		Homestead Cap	(-) 47,047,226
				Assessed Value	= 147,277,603
				Total Exemptions Amount (Breakdown on Next Page)	(-) 60,595,031
				Net Taxable	= 86,682,572

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	15,848,974	8,549,194	60,519.82	64,631.53	146		
OV65	127,256,456	74,001,375	463,596.02	479,510.37	938		
Total	143,105,430	82,550,569	524,115.84	544,141.90	1,084	Freeze Taxable	(-) 82,550,569
Tax Rate	1.1881510						
						Freeze Adjusted Taxable	= 4,132,003

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 573,210.27 = 4,132,003 * (1.1881510 / 100) + 524,115.84

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	146	0	1,221,783	1,221,783
DV1	9	0	108,000	108,000
DV1S	2	0	5,000	5,000
DV2	3	0	31,500	31,500
DV2S	2	0	15,000	15,000
DV3	7	0	65,342	65,342
DV4	73	0	402,000	402,000
DV4S	18	0	156,000	156,000
DVHS	58	0	7,122,472	7,122,472
DVHSS	14	0	1,728,020	1,728,020
HS	1,084	0	41,340,935	41,340,935
OV65	935	0	8,376,399	8,376,399
OV65S	3	0	22,580	22,580
Totals		0	60,595,031	60,595,031

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	993	626.4282	\$1,154,760	\$180,260,117	\$79,102,767
D1	QUALIFIED OPEN-SPACE LAND	20	280.0500	\$0	\$1,438,020	\$26,243
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$0	\$139,933	\$139,933
E	RURAL LAND, NON QUALIFIED OPE	42	187.0243	\$0	\$12,488,888	\$7,256,072
F1	COMMERCIAL REAL PROPERTY	4	0.1217	\$0	\$115,341	\$65,341
M1	TANGIBLE OTHER PERSONAL, MOB	48		\$0	\$1,292,530	\$92,216
Totals			1,093.6242	\$1,154,760	\$195,734,829	\$86,682,572

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	932	519.4681	\$914,410	\$174,276,183	\$77,658,765
A2	Real, Residential Mobile Home	64	90.1155	\$166,890	\$4,079,952	\$575,576
A3	Real, Residential, Aux Improvement	135	16.8446	\$73,460	\$1,903,982	\$868,426
D1	REAL, ACREAGE, RANGELAND	20	280.0500	\$0	\$1,438,020	\$26,243
D2	IMPROVEMENTS ON QUAL OPEN SP	9		\$0	\$139,933	\$139,933
E1	REAL, FARM/RANCH, HOUSE	36	102.7941	\$0	\$11,326,841	\$6,640,328
E2	REAL, FARM/RANCH, MOBILE HOME	7	26.9060	\$0	\$548,690	\$139,849
E3	REAL, FARM/RANCH, OTHER IMPROV	24	0.7500	\$0	\$297,937	\$174,777
E5	NON-QUAL LAND NOT IN AG USE	3	56.5742	\$0	\$315,420	\$301,118
F1	REAL, Commercial	3	0.1217	\$0	\$58,541	\$58,541
F3	REAL, Imp Only Commercial	1		\$0	\$56,800	\$6,800
M1	MOBILE HOME, TANGIBLE	48		\$0	\$1,292,530	\$92,216
Totals			1,093.6242	\$1,154,760	\$195,734,829	\$86,682,572

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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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