

2023 FREEZE TOTALS

Property Count: 5,074

36 - MIDWAY ISD
Not Under ARB Review Totals

7/24/2023 11:53:02AM

Land		Value			
Homesite:		242,988,361			
Non Homesite:		2,361,805			
Ag Market:		13,630,574			
Timber Market:		0		Total Land	(+) 258,980,740
Improvement		Value			
Homesite:		1,713,503,336			
Non Homesite:		14,303,390		Total Improvements	(+) 1,727,806,726
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 1,986,787,466
Ag	Non Exempt	Exempt			
Total Productivity Market:	13,630,574	0			
Ag Use:	385,150	0		Productivity Loss	(-) 13,245,424
Timber Use:	0	0		Appraised Value	= 1,973,542,042
Productivity Loss:	13,245,424	0		Homestead Cap	(-) 291,963,017
				Assessed Value	= 1,681,579,025
				Total Exemptions Amount (Breakdown on Next Page)	(-) 619,834,795
				Net Taxable	= 1,061,744,230

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	51,282,564	26,551,610	271,202.61	313,111.12	202		
DPS	401,270	181,270	2,038.56	2,862.02	2		
OV65	1,612,844,846	1,018,014,625	9,318,204.42	9,965,763.49	4,870		
Total	1,664,528,680	1,044,747,505	9,591,445.59	10,281,736.63	5,074	Freeze Taxable	(-) 1,044,747,505
Tax Rate	1.1246000						
						Freeze Adjusted Taxable	= 16,996,725

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,782,590.76 = 16,996,725 * (1.1246000 / 100) + 9,591,445.59

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	202	0	1,925,000	1,925,000
DPS	2	0	20,000	20,000
DV1	25	0	281,000	281,000
DV1S	6	0	25,000	25,000
DV2	18	0	192,000	192,000
DV2S	2	0	15,000	15,000
DV3	14	0	106,000	106,000
DV3S	2	0	20,000	20,000
DV4	323	0	2,375,620	2,375,620
DV4S	59	0	474,000	474,000
DVHS	231	0	50,188,045	50,188,045
DVHSS	69	0	12,877,166	12,877,166
FRSS	1	0	518,680	518,680
HS	5,074	0	503,134,966	503,134,966
OV65	4,836	0	47,339,063	47,339,063
OV65S	35	0	343,255	343,255
Totals		0	619,834,795	619,834,795

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Land		Value			
Homesite:		462,550			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	462,550
Improvement		Value			
Homesite:		2,385,060			
Non Homesite:		0			
			Total Improvements	(+)	2,385,060
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	0
			Market Value	=	2,847,610
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
				Productivity Loss	(-) 0
				Appraised Value	= 2,847,610
				Homestead Cap	(-) 808,215
				Assessed Value	= 2,039,395
				Total Exemptions Amount (Breakdown on Next Page)	(-) 330,000
				Net Taxable	= 1,709,395

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	2,039,395	1,709,395	18,665.63	18,682.49	3		
Total	2,039,395	1,709,395	18,665.63	18,682.49	3	Freeze Taxable	(-) 1,709,395
Tax Rate	1.1246000						
						Freeze Adjusted Taxable	= 0

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 18,665.63 = 0 * (1.1246000 / 100) + 18,665.63

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

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Property Count: 3

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	3	0	300,000	300,000
OV65	3	0	30,000	30,000
Totals		0	330,000	330,000

2023 FREEZE TOTALS

Property Count: 5,077

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Grand Totals

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Land		Value			
Homesite:		243,450,911			
Non Homesite:		2,361,805			
Ag Market:		13,630,574			
Timber Market:		0		Total Land	(+) 259,443,290
Improvement		Value			
Homesite:		1,715,888,396			
Non Homesite:		14,303,390		Total Improvements	(+) 1,730,191,786
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 1,989,635,076
Ag	Non Exempt	Exempt			
Total Productivity Market:	13,630,574	0			
Ag Use:	385,150	0		Productivity Loss	(-) 13,245,424
Timber Use:	0	0		Appraised Value	= 1,976,389,652
Productivity Loss:	13,245,424	0		Homestead Cap	(-) 292,771,232
				Assessed Value	= 1,683,618,420
				Total Exemptions Amount (Breakdown on Next Page)	(-) 620,164,795
				Net Taxable	= 1,063,453,625

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	51,282,564	26,551,610	271,202.61	313,111.12	202		
DPS	401,270	181,270	2,038.56	2,862.02	2		
OV65	1,614,884,241	1,019,724,020	9,336,870.05	9,984,445.98	4,873		
Total	1,666,568,075	1,046,456,900	9,610,111.22	10,300,419.12	5,077	Freeze Taxable	(-) 1,046,456,900
Tax Rate	1.1246000						
						Freeze Adjusted Taxable	= 16,996,725

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,801,256.39 = 16,996,725 * (1.1246000 / 100) + 9,610,111.22

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

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Property Count: 5,077

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	202	0	1,925,000	1,925,000
DPS	2	0	20,000	20,000
DV1	25	0	281,000	281,000
DV1S	6	0	25,000	25,000
DV2	18	0	192,000	192,000
DV2S	2	0	15,000	15,000
DV3	14	0	106,000	106,000
DV3S	2	0	20,000	20,000
DV4	323	0	2,375,620	2,375,620
DV4S	59	0	474,000	474,000
DVHS	231	0	50,188,045	50,188,045
DVHSS	69	0	12,877,166	12,877,166
FRSS	1	0	518,680	518,680
HS	5,077	0	503,434,966	503,434,966
OV65	4,839	0	47,369,063	47,369,063
OV65S	35	0	343,255	343,255
Totals		0	620,164,795	620,164,795

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	4,934	2,682.3107	\$9,885,520	\$1,913,375,625	\$1,029,053,141
B	MULTIFAMILY RESIDENCE	13	3.0352	\$0	\$2,862,795	\$1,376,654
C1	VACANT LOTS AND LAND TRACTS	1	4.4500	\$0	\$54,350	\$54,350
D1	QUALIFIED OPEN-SPACE LAND	73	2,262.5344	\$0	\$13,630,574	\$381,743
D2	IMPROVEMENTS ON QUALIFIED OP	40		\$5,780	\$1,383,732	\$1,372,159
E	RURAL LAND, NON QUALIFIED OPE	116	375.7348	\$994,400	\$52,230,600	\$27,034,083
F1	COMMERCIAL REAL PROPERTY	3	14.9240	\$0	\$2,373,490	\$2,189,860
M1	TANGIBLE OTHER PERSONAL, MOB	16		\$0	\$594,060	\$0
O	RESIDENTIAL INVENTORY	1		\$0	\$282,240	\$282,240
	Totals		5,342.9891	\$10,885,700	\$1,986,787,466	\$1,061,744,230

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	3	2.5638	\$0	\$2,847,610	\$1,709,395
Totals		2.5638	\$0	\$2,847,610	\$1,709,395

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Property Count: 5,077

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,937	2,684.8745	\$9,885,520	\$1,916,223,235	\$1,030,762,536
B	MULTIFAMILY RESIDENCE	13	3.0352	\$0	\$2,862,795	\$1,376,654
C1	VACANT LOTS AND LAND TRACTS	1	4.4500	\$0	\$54,350	\$54,350
D1	QUALIFIED OPEN-SPACE LAND	73	2,262.5344	\$0	\$13,630,574	\$381,743
D2	IMPROVEMENTS ON QUALIFIED OP	40		\$5,780	\$1,383,732	\$1,372,159
E	RURAL LAND, NON QUALIFIED OPE	116	375.7348	\$994,400	\$52,230,600	\$27,034,083
F1	COMMERCIAL REAL PROPERTY	3	14.9240	\$0	\$2,373,490	\$2,189,860
M1	TANGIBLE OTHER PERSONAL, MOB	16		\$0	\$594,060	\$0
O	RESIDENTIAL INVENTORY	1		\$0	\$282,240	\$282,240
Totals			5,345.5529	\$10,885,700	\$1,989,635,076	\$1,063,453,625

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	4,880	2,626.3916	\$9,807,410	\$1,901,171,888	\$1,024,340,678
A2	Real, Residential Mobile Home	39	41.7527	\$3,090	\$2,535,940	\$72,666
A3	Real, Residential, Aux Improvement	279	12.9472	\$75,020	\$4,641,167	\$2,466,038
A4	Real, Imp Only Residential Single Famil	3		\$0	\$1,876,110	\$869,440
A6	Real, Residential, Condominium	13	1.2192	\$0	\$3,150,520	\$1,304,319
B2	Residential Duplex Real Multi Family	13	3.0352	\$0	\$2,862,795	\$1,376,654
C1	REAL, VACANT PLATTED RESIDENTI	1	4.4500	\$0	\$54,350	\$54,350
D1	REAL, ACREAGE, RANGELAND	73	2,262.5344	\$0	\$13,630,574	\$381,743
D2	IMPROVEMENTS ON QUAL OPEN SP	40		\$5,780	\$1,383,732	\$1,372,159
E1	REAL, FARM/RANCH, HOUSE	116	305.1208	\$880,920	\$49,840,697	\$25,057,090
E2	REAL, FARM/RANCH, MOBILE HOME	3	5.1400	\$0	\$135,890	\$135,890
E3	REAL, FARM/RANCH, OTHER IMPROV	47	1.5000	\$113,480	\$1,525,376	\$1,112,466
E5	NON-QUAL LAND NOT IN AG USE	14	63.9740	\$0	\$728,637	\$728,637
F1	REAL, Commercial	3	14.9240	\$0	\$2,373,490	\$2,189,860
M1	MOBILE HOME, TANGIBLE	16		\$0	\$594,060	\$0
O2	Res Inventory Improved Residential	1		\$0	\$282,240	\$282,240
Totals			5,342.9891	\$10,885,700	\$1,986,787,466	\$1,061,744,230

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Property Count: 3

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Under ARB Review Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 Real, Residential Single--Family	3	2.5638	\$0	\$2,847,610	\$1,709,395
Totals		2.5638	\$0	\$2,847,610	\$1,709,395

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Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	4,883	2,628.9554	\$9,807,410	\$1,904,019,498	\$1,026,050,073
A2	Real, Residential Mobile Home	39	41.7527	\$3,090	\$2,535,940	\$72,666
A3	Real, Residential, Aux Improvement	279	12.9472	\$75,020	\$4,641,167	\$2,466,038
A4	Real, Imp Only Residential Single Famil	3		\$0	\$1,876,110	\$869,440
A6	Real, Residential, Condominium	13	1.2192	\$0	\$3,150,520	\$1,304,319
B2	Residential Duplex Real Multi Family	13	3.0352	\$0	\$2,862,795	\$1,376,654
C1	REAL, VACANT PLATTED RESIDENTI	1	4.4500	\$0	\$54,350	\$54,350
D1	REAL, ACREAGE, RANGELAND	73	2,262.5344	\$0	\$13,630,574	\$381,743
D2	IMPROVEMENTS ON QUAL OPEN SP	40		\$5,780	\$1,383,732	\$1,372,159
E1	REAL, FARM/RANCH, HOUSE	116	305.1208	\$880,920	\$49,840,697	\$25,057,090
E2	REAL, FARM/RANCH, MOBILE HOME	3	5.1400	\$0	\$135,890	\$135,890
E3	REAL, FARM/RANCH, OTHER IMPROV	47	1.5000	\$113,480	\$1,525,376	\$1,112,466
E5	NON-QUAL LAND NOT IN AG USE	14	63.9740	\$0	\$728,637	\$728,637
F1	REAL, Commercial	3	14.9240	\$0	\$2,373,490	\$2,189,860
M1	MOBILE HOME, TANGIBLE	16		\$0	\$594,060	\$0
O2	Res Inventory Improved Residential	1		\$0	\$282,240	\$282,240
Totals			5,345.5529	\$10,885,700	\$1,989,635,076	\$1,063,453,625

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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