

2023 FREEZE TOTALS

36 - MIDWAY ISD

Property Count: 5,074

Not Under ARB Review Totals

7/21/2023

2:43:45PM

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)	(-) 337,399,679
				Net Taxable	= 1,344,179,346

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	51,282,564	37,291,653	308,408.44	313,111.12	202		
DPS	401,270	301,270	2,862.02	2,862.02	2		
OV65	1,612,844,846	1,289,588,218	9,833,513.76	9,965,763.49	4,870		
Total	1,664,528,680	1,327,181,141	10,144,784.22	10,281,736.63	5,074	Freeze Taxable	(-) 1,327,181,141
Tax Rate	1.1246000						
						Freeze Adjusted Taxable	= 16,998,205

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,335,946.03 = 16,998,205 * (1.1246000 / 100) + 10,144,784.22

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	1,945,000	1,945,000
DPS	2	0	20,000	20,000
DV1	25	0	293,000	293,000
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	2,410,907	2,410,907
DV4S	59	0	486,000	486,000
DVHS	231	0	63,991,831	63,991,831
DVHSS	69	0	16,717,166	16,717,166
FRSS	1	0	578,680	578,680
HS	5,074	0	202,346,100	202,346,100
OV65	4,836	0	47,902,995	47,902,995
OV65S	35	0	350,000	350,000
Totals		0	337,399,679	337,399,679

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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	(+)
			Market Value	=
				2,847,610
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		2,847,610
			Homestead Cap	(-)
				808,215
			Assessed Value	=
				2,039,395
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	150,000
			Net Taxable	=
				1,889,395

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count				
OV65	2,039,395	1,889,395	18,682.49	18,682.49	3				
Total	2,039,395	1,889,395	18,682.49	18,682.49	3	Freeze Taxable	(-)	1,889,395	
Tax Rate	1.1246000								
							Freeze Adjusted Taxable	=	0

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 18,682.49 = 0 * (1.1246000 / 100) + 18,682.49

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

2023 FREEZE TOTALS

Property Count: 3

36 - MIDWAY ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	3	0	120,000	120,000
OV65	3	0	30,000	30,000
Totals		0	150,000	150,000

2023 FREEZE TOTALS

36 - MIDWAY ISD
Grand Totals

Property Count: 5,077

7/21/2023

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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)	(-) 337,549,679
				Net Taxable	= 1,346,068,741

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	51,282,564	37,291,653	308,408.44	313,111.12	202			
DPS	401,270	301,270	2,862.02	2,862.02	2			
OV65	1,614,884,241	1,291,477,613	9,852,196.25	9,984,445.98	4,873			
Total	1,666,568,075	1,329,070,536	10,163,466.71	10,300,419.12	5,077	Freeze Taxable	(-) 1,329,070,536	
Tax Rate	1.1246000							
						Freeze Adjusted Taxable	= 16,998,205	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,354,628.52 = 16,998,205 * (1.1246000 / 100) + 10,163,466.71

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

2023 FREEZE TOTALS

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Grand Totals

Property Count: 5,077

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	202	0	1,945,000	1,945,000
DPS	2	0	20,000	20,000
DV1	25	0	293,000	293,000
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	2,410,907	2,410,907
DV4S	59	0	486,000	486,000
DVHS	231	0	63,991,831	63,991,831
DVHSS	69	0	16,717,166	16,717,166
FRSS	1	0	578,680	578,680
HS	5,077	0	202,466,100	202,466,100
OV65	4,839	0	47,932,995	47,932,995
OV65S	35	0	350,000	350,000
Totals		0	337,549,679	337,549,679

2023 FREEZE TOTALS

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Property Count: 5,074

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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	\$1,303,980,086
B	MULTIFAMILY RESIDENCE	13	3.0352	\$0	\$2,862,795	\$2,073,063
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	\$33,718,340
F1	COMMERCIAL REAL PROPERTY	3	14.9240	\$0	\$2,373,490	\$2,238,875
M1	TANGIBLE OTHER PERSONAL, MOB	16		\$0	\$594,060	\$78,490
O	RESIDENTIAL INVENTORY	1		\$0	\$282,240	\$282,240
	Totals		5,342.9891	\$10,885,700	\$1,986,787,466	\$1,344,179,346

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Property Count: 3

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Under ARB Review Totals

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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	\$1,889,395
Totals		2.5638	\$0	\$2,847,610	\$1,889,395

2023 FREEZE TOTALS

36 - MIDWAY ISD
Grand Totals

Property Count: 5,077

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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	\$1,305,869,481
B	MULTIFAMILY RESIDENCE	13	3.0352	\$0	\$2,862,795	\$2,073,063
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	\$33,718,340
F1	COMMERCIAL REAL PROPERTY	3	14.9240	\$0	\$2,373,490	\$2,238,875
M1	TANGIBLE OTHER PERSONAL, MOB	16		\$0	\$594,060	\$78,490
O	RESIDENTIAL INVENTORY	1		\$0	\$282,240	\$282,240
	Totals		5,345.5529	\$10,885,700	\$1,989,635,076	\$1,346,068,741

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Property Count: 5,074

Not 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	4,880	2,626.3916	\$9,807,410	\$1,901,171,888	\$1,297,349,630
A2	Real, Residential Mobile Home	39	41.7527	\$3,090	\$2,535,940	\$493,515
A3	Real, Residential, Aux Improvement	279	12.9472	\$75,020	\$4,641,167	\$3,003,182
A4	Real, Imp Only Residential Single Famil	3		\$0	\$1,876,110	\$1,049,440
A6	Real, Residential, Condominium	13	1.2192	\$0	\$3,150,520	\$2,084,319
B2	Residential Duplex Real Multi Family	13	3.0352	\$0	\$2,862,795	\$2,073,063
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	\$31,636,615
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	\$1,217,197
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	\$2,238,875
M1	MOBILE HOME, TANGIBLE	16		\$0	\$594,060	\$78,490
O2	Res Inventory Improved Residential	1		\$0	\$282,240	\$282,240
Totals			5,342.9891	\$10,885,700	\$1,986,787,466	\$1,344,179,345

2023 FREEZE TOTALS

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	\$1,889,395
Totals		2.5638	\$0	\$2,847,610	\$1,889,395

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Grand Totals

Property Count: 5,077

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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	\$1,299,239,025
A2	Real, Residential Mobile Home	39	41.7527	\$3,090	\$2,535,940	\$493,515
A3	Real, Residential, Aux Improvement	279	12.9472	\$75,020	\$4,641,167	\$3,003,182
A4	Real, Imp Only Residential Single Famil	3		\$0	\$1,876,110	\$1,049,440
A6	Real, Residential, Condominium	13	1.2192	\$0	\$3,150,520	\$2,084,319
B2	Residential Duplex Real Multi Family	13	3.0352	\$0	\$2,862,795	\$2,073,063
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	\$31,636,615
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	\$1,217,197
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	\$2,238,875
M1	MOBILE HOME, TANGIBLE	16		\$0	\$594,060	\$78,490
O2	Res Inventory Improved Residential	1		\$0	\$282,240	\$282,240
Totals			5,345.5529	\$10,885,700	\$1,989,635,076	\$1,346,068,740

2023 FREEZE TOTALS

36 - MIDWAY ISD
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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