

2023 FREEZE TOTALS

42 - RIESEL ISD

Property Count: 234

Not Under ARB Review Totals

7/21/2023

2:43:45PM

Land		Value			
Homesite:		5,511,690			
Non Homesite:		675,380			
Ag Market:		6,567,430			
Timber Market:		0		Total Land	(+) 12,754,500
Improvement		Value			
Homesite:		50,737,986			
Non Homesite:		2,536,400		Total Improvements	(+) 53,274,386
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 66,028,886
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,567,430	0			
Ag Use:	199,380	0		Productivity Loss	(-) 6,368,050
Timber Use:	0	0		Appraised Value	= 59,660,836
Productivity Loss:	6,368,050	0		Homestead Cap	(-) 15,353,103
				Assessed Value	= 44,307,733
				Total Exemptions Amount (Breakdown on Next Page)	(-) 18,092,338
				Net Taxable	= 26,215,395

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,298,829	1,250,578	7,741.57	7,754.06	15		
OV65	38,597,744	21,591,598	154,050.74	158,994.90	219		
Total	40,896,573	22,842,176	161,792.31	166,748.96	234	Freeze Taxable	(-) 22,842,176
Tax Rate	1.2490980						
						Freeze Adjusted Taxable	= 3,373,219

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 203,927.12 = 3,373,219 * (1.2490980 / 100) + 161,792.31

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

2023 FREEZE TOTALS

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	140,000	140,000
DV1	3	0	36,000	36,000
DV3S	1	0	10,000	10,000
DV4	8	0	73,941	73,941
DV4S	2	0	24,000	24,000
DVHS	8	0	1,118,536	1,118,536
DVHSS	2	0	329,268	329,268
HS	234	5,248,858	9,101,029	14,349,887
OV65	218	0	2,000,706	2,000,706
OV65S	1	0	10,000	10,000
Totals		5,248,858	12,843,480	18,092,338

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 Tax Increment Finance Levy: 0.00

2023 FREEZE TOTALS

42 - RIESEL ISD
Grand Totals

Property Count: 234

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	140,000	140,000
DV1	3	0	36,000	36,000
DV3S	1	0	10,000	10,000
DV4	8	0	73,941	73,941
DV4S	2	0	24,000	24,000
DVHS	8	0	1,118,536	1,118,536
DVHSS	2	0	329,268	329,268
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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	133	216.4242	\$18,870	\$30,972,266	\$13,030,681
D1	QUALIFIED OPEN-SPACE LAND	42	1,493.9910	\$0	\$6,567,430	\$193,735
D2	IMPROVEMENTS ON QUALIFIED OP	22		\$0	\$570,532	\$560,081
E	RURAL LAND, NON QUALIFIED OPE	94	371.3970	\$15,260	\$27,212,958	\$12,177,643
F1	COMMERCIAL REAL PROPERTY	4	1.4720	\$0	\$300,570	\$242,668
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$405,130	\$10,587
Totals			2,083.2842	\$34,130	\$66,028,886	\$26,215,395

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	122	166.4420	\$14,420	\$29,079,812	\$12,526,295
A2	Real, Residential Mobile Home	14	30.0022	\$0	\$1,193,070	\$154,840
A3	Real, Residential, Aux Improvement	44	19.9800	\$4,450	\$699,384	\$349,546
D1	REAL, ACREAGE, RANGELAND	42	1,493.9910	\$0	\$6,567,430	\$193,735
D2	IMPROVEMENTS ON QUAL OPEN SP	22		\$0	\$570,532	\$560,081
E1	REAL, FARM/RANCH, HOUSE	84	211.2750	\$12,080	\$24,134,293	\$10,663,675
E2	REAL, FARM/RANCH, MOBILE HOME	10	42.8100	\$0	\$1,255,763	\$259,146
E3	REAL, FARM/RANCH, OTHER IMPROV	49	2.2790	\$3,180	\$974,442	\$642,087
E4	Real Imp Only Farm/Ranch House Resi	1		\$0	\$154,480	\$0
E5	NON-QUAL LAND NOT IN AG USE	9	115.0330	\$0	\$693,980	\$612,735
F1	REAL, Commercial	4	1.4720	\$0	\$300,570	\$242,668
M1	MOBILE HOME, TANGIBLE	9		\$0	\$405,130	\$10,587
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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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