

2023 FREEZE TOTALS

Property Count: 122

46 - VALLEY MILLS ISD
Not Under ARB Review Totals

7/24/2023 12:02:50PM

Land		Value			
Homesite:		4,467,470			
Non Homesite:		260,520			
Ag Market:		6,841,590			
Timber Market:		0		Total Land	(+) 11,569,580
Improvement		Value			
Homesite:		42,374,773			
Non Homesite:		1,270,187		Total Improvements	(+) 43,644,960
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 55,214,540
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,841,590	0			
Ag Use:	172,290	0		Productivity Loss	(-) 6,669,300
Timber Use:	0	0		Appraised Value	= 48,545,240
Productivity Loss:	6,669,300	0		Homestead Cap	(-) 12,162,008
				Assessed Value	= 36,383,232
				Total Exemptions Amount (Breakdown on Next Page)	(-) 13,336,097
				Net Taxable	= 23,047,135

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,886,615	2,039,717	19,443.30	21,767.47	8		
OV65	31,793,620	19,325,081	165,115.65	178,543.43	114		
Total	34,680,235	21,364,798	184,558.95	200,310.90	122	Freeze Taxable	(-) 21,364,798
Tax Rate	1.1155100						
						Freeze Adjusted Taxable	= 1,682,337

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 203,325.59 = 1,682,337 * (1.1155100 / 100) + 184,558.95

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	0	70,000	70,000
DV1	2	0	17,000	17,000
DV1S	1	0	5,000	5,000
DV4	10	0	92,660	92,660
DV4S	1	0	12,000	12,000
DVHS	3	0	195,558	195,558
HS	122	0	11,896,973	11,896,973
OV65	113	0	1,036,906	1,036,906
OV65S	1	0	10,000	10,000
Totals		0	13,336,097	13,336,097

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	69	222.3733	\$274,900	\$26,130,410	\$12,178,329
C1	VACANT LOTS AND LAND TRACTS	1	1.2100	\$0	\$7,570	\$7,570
D1	QUALIFIED OPEN-SPACE LAND	34	1,294.3392	\$0	\$6,841,590	\$157,867
D2	IMPROVEMENTS ON QUALIFIED OP	16		\$125,570	\$665,308	\$638,281
E	RURAL LAND, NON QUALIFIED OPE	56	224.2630	\$56,830	\$21,513,112	\$10,065,088
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$56,550	\$0
Totals			1,742.1855	\$457,300	\$55,214,540	\$23,047,135

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	64	202.7843	\$250,560	\$24,852,592	\$11,701,720
A2	Real, Residential Mobile Home	4	18.5690	\$4,510	\$480,320	\$21,866
A3	Real, Residential, Aux Improvement	33	1.0200	\$19,830	\$797,498	\$454,743
C3	REAL, VACANT PLATTED RURAL OR I	1	1.2100	\$0	\$7,570	\$7,570
D1	REAL, ACREAGE, RANGELAND	34	1,294.3392	\$0	\$6,841,590	\$157,867
D2	IMPROVEMENTS ON QUAL OPEN SP	16		\$125,570	\$665,308	\$638,281
E1	REAL, FARM/RANCH, HOUSE	53	156.7870	\$17,650	\$20,407,337	\$9,573,385
E2	REAL, FARM/RANCH, MOBILE HOME	3	21.0000	\$870	\$283,500	\$0
E3	REAL, FARM/RANCH, OTHER IMPROV	26	1.0000	\$38,310	\$473,975	\$221,778
E5	NON-QUAL LAND NOT IN AG USE	7	45.4760	\$0	\$348,300	\$269,925
M1	MOBILE HOME, TANGIBLE	1		\$0	\$56,550	\$0
Totals			1,742.1855	\$457,300	\$55,214,540	\$23,047,135

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46 - VALLEY MILLS ISD
Effective Rate Assumption

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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