

2023 FREEZE TOTALS

50 - WEST ISD

Property Count: 947

Not Under ARB Review Totals

7/21/2023

2:43:45PM

Land		Value			
Homesite:		26,981,165			
Non Homesite:		1,203,069			
Ag Market:		30,571,531			
Timber Market:		0		Total Land	(+) 58,755,765
Improvement		Value			
Homesite:		238,716,022			
Non Homesite:		7,941,095		Total Improvements	(+) 246,657,117
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 305,412,882
Ag	Non Exempt	Exempt			
Total Productivity Market:	30,571,531	0			
Ag Use:	998,690	0		Productivity Loss	(-) 29,572,841
Timber Use:	0	0		Appraised Value	= 275,840,041
Productivity Loss:	29,572,841	0		Homestead Cap	(-) 60,212,777
				Assessed Value	= 215,627,264
				Total Exemptions Amount (Breakdown on Next Page)	(-) 53,492,259
				Net Taxable	= 162,135,005

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	10,614,105	6,752,422	45,182.56	45,882.00	69			
OV65	194,870,305	145,281,109	909,456.44	929,846.52	878			
Total	205,484,410	152,033,531	954,639.00	975,728.52	947	Freeze Taxable	(-) 152,033,531	
Tax Rate	1.1475340							
						Freeze Adjusted Taxable	= 10,101,474	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,070,556.85 = 10,101,474 * (1.1475340 / 100) + 954,639.00

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	69	0	582,548	582,548
DV1	2	0	24,000	24,000
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV3	3	0	0	0
DV4	55	0	451,220	451,220
DV4S	17	0	190,160	190,160
DVHS	30	0	5,830,130	5,830,130
DVHSS	8	0	976,796	976,796
HS	947	0	37,072,523	37,072,523
OV65	871	0	8,279,882	8,279,882
OV65S	7	0	70,000	70,000
Totals		0	53,492,259	53,492,259

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	650	1,001.2864	\$825,560	\$184,123,545	\$108,945,344
D1	QUALIFIED OPEN-SPACE LAND	167	6,439.6015	\$0	\$30,571,531	\$979,087
D2	IMPROVEMENTS ON QUALIFIED OP	93		\$0	\$2,679,464	\$2,616,617
E	RURAL LAND, NON QUALIFIED OPE	287	694.9537	\$78,960	\$86,918,132	\$49,344,107
F1	COMMERCIAL REAL PROPERTY	4	2.1388	\$0	\$184,290	\$159,310
M1	TANGIBLE OTHER PERSONAL, MOB	21		\$3,290	\$935,920	\$90,540
Totals			8,137.9804	\$907,810	\$305,412,882	\$162,135,005

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	602	881.7432	\$776,040	\$175,701,051	\$104,921,312
A2	Real, Residential Mobile Home	45	103.3453	\$0	\$3,737,680	\$935,010
A3	Real, Residential, Aux Improvement	217	16.1979	\$49,520	\$4,048,694	\$2,626,675
A4	Real, Imp Only Residential Single Famil	2		\$0	\$636,120	\$462,346
D1	REAL, ACREAGE, RANGELAND	167	6,439.6015	\$0	\$30,571,531	\$979,087
D2	IMPROVEMENTS ON QUAL OPEN SP	93		\$0	\$2,679,464	\$2,616,617
E1	REAL, FARM/RANCH, HOUSE	270	501.9684	\$54,720	\$81,601,977	\$46,280,822
E2	REAL, FARM/RANCH, MOBILE HOME	29	87.3200	\$0	\$2,109,044	\$747,921
E3	REAL, FARM/RANCH, OTHER IMPROV	118	1.0000	\$24,240	\$2,169,852	\$1,380,851
E4	Real Imp Only Farm/Ranch House Resi	1		\$0	\$170,000	\$118,142
E5	NON-QUAL LAND NOT IN AG USE	19	104.6654	\$0	\$867,259	\$816,369
F1	REAL, Commercial	4	2.1388	\$0	\$184,290	\$159,310
M1	MOBILE HOME, TANGIBLE	21		\$3,290	\$935,920	\$90,540
Totals			8,137.9805	\$907,810	\$305,412,882	\$162,135,002

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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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