

# 2022 FREEZE TOTALS

CMI - MINEOLA CITY  
Grand Totals

Property Count: 532

11/8/2023 11:54:41AM

Land	Value			
Homesite:	5,918,044			
Non Homesite:	45,210			
Ag Market:	447,510			
Timber Market:	0	<b>Total Land</b>	(+)	6,410,764
Improvement	Value			
Homesite:	82,454,860			
Non Homesite:	577,500	<b>Total Improvements</b>	(+)	83,032,360
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	= 0
				89,443,124
Ag	Non Exempt	Exempt		
Total Productivity Market:	447,510	0		
Ag Use:	9,340	0	<b>Productivity Loss</b>	(-) 438,170
Timber Use:	0	0	<b>Appraised Value</b>	= 89,004,954
Productivity Loss:	438,170	0	<b>Homestead Cap</b>	(-) 13,330,962
			<b>Assessed Value</b>	= 75,673,992
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 5,431,954
			<b>Net Taxable</b>	= 70,242,038

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,405,772	5,254,633	23,074.14	23,074.14	55			
OV65	69,636,170	64,355,355	281,713.57	282,500.65	477			
<b>Total</b>	<b>75,041,942</b>	<b>69,609,988</b>	<b>304,787.71</b>	<b>305,574.79</b>	<b>532</b>	<b>Freeze Taxable</b>	(-) 69,609,988	
<b>Tax Rate</b>	0.5350000							
						<b>Freeze Adjusted Taxable</b>	= 632,050	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 308,169.18 = 632,050 \* (0.5350000 / 100) + 304,787.71

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

**2022 FREEZE TOTALS**CMI - MINEOLA CITY  
Grand Totals

Property Count: 532

11/8/2023

11:54:58AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	55	0	0	0
DV1	5	0	48,000	48,000
DV3	2	0	24,000	24,000
DV4	18	0	120,000	120,000
DV4S	1	0	12,000	12,000
DVHS	14	0	2,474,654	2,474,654
HS	532	0	0	0
OV65	476	2,747,300	0	2,747,300
OV65S	1	6,000	0	6,000
<b>Totals</b>		<b>2,753,300</b>	<b>2,678,654</b>	<b>5,431,954</b>

**2022 FREEZE TOTALS**CMI - MINEOLA CITY  
Grand Totals

Property Count: 532

11/8/2023 11:54:58AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	514	231.9031	\$16,600	\$86,010,074	\$67,821,096
B	MULTIFAMILY RESIDENCE	8	0.7026	\$0	\$954,860	\$674,485
D1	QUALIFIED OPEN-SPACE LAND	6	58.3003	\$0	\$447,510	\$7,370
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$28,070	\$28,070
E	RURAL LAND, NON QUALIFIED OPE	9	16.8489	\$0	\$1,855,680	\$1,585,232
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$19,530	\$19,530
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$127,400	\$106,255
	<b>Totals</b>		307.7549	\$16,600	\$89,443,124	\$70,242,038

**2022 FREEZE TOTALS**CMI - MINEOLA CITY  
Grand Totals

Property Count: 532

11/8/2023 11:54:58AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	511	231.9031	\$16,600	\$28,902,434	\$22,765,329
A1	*	360		\$0	\$56,246,539	\$44,389,581
A2	*	4		\$0	\$50,430	\$33,655
A3	*	167		\$0	\$810,671	\$632,528
B	B (MULTIFAMILY RESIDENCE)	7	0.7026	\$0	\$506,410	\$397,445
B1	*	3		\$0	\$284,930	\$147,957
B2	*	1		\$0	\$163,520	\$129,083
D1	D1 (QUALIFIED OPEN-SPACE LAND)	6	58.3003	\$0	\$447,510	\$7,370
D2	IMPROVEMENTS ON QUALIFIED LAN	1		\$0	\$28,070	\$28,070
E	E (RURAL LAND & RESIDENCES, NO	8	16.8489	\$0	\$1,638,270	\$1,413,457
E1	* RESIDENCE ON LAND WITH AG	2		\$0	\$201,940	\$159,867
E5	* OUTBUILDING NOT ATTACHED TO F	2		\$0	\$15,470	\$11,907
F1	F1 COMMERCIAL REAL PROPERTY	1		\$0	\$19,530	\$19,530
M1	OWNER OF M/H IS DIFFERENT THAN	4		\$0	\$127,400	\$106,255
<b>Totals</b>			307.7549	\$16,600	\$89,443,124	\$70,242,034

# 2022 FREEZE TOTALS

CQU - QUITMAN CITY  
Grand Totals

Property Count: 247

11/8/2023 11:54:41AM

Land		Value			
Homesite:		3,029,618			
Non Homesite:		87,580			
Ag Market:		63,170			
Timber Market:		0	<b>Total Land</b>	(+)	3,180,368
Improvement		Value			
Homesite:		35,524,767			
Non Homesite:		71,260	<b>Total Improvements</b>	(+)	35,596,027
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	0
			<b>Market Value</b>	=	38,776,395
Ag	Non Exempt	Exempt			
Total Productivity Market:	63,170	0			
Ag Use:	1,010	0	<b>Productivity Loss</b>	(-)	62,160
Timber Use:	0	0	<b>Appraised Value</b>	=	38,714,235
Productivity Loss:	62,160	0	<b>Homestead Cap</b>	(-)	4,125,887
			<b>Assessed Value</b>	=	34,588,348
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,540,330
			<b>Net Taxable</b>	=	33,048,018

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,419,678	2,313,949	7,933.94	8,227.83	27		
OV65	32,008,820	30,574,219	111,629.61	112,486.40	220		
<b>Total</b>	<b>34,428,498</b>	<b>32,888,168</b>	<b>119,563.55</b>	<b>120,714.23</b>	<b>247</b>	<b>Freeze Taxable</b>	(-) 32,888,168
<b>Tax Rate</b>	<b>0.5436000</b>						
						<b>Freeze Adjusted Taxable</b>	= 159,850

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 120,432.49 = 159,850 \* (0.5436000 / 100) + 119,563.55

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

# 2022 FREEZE TOTALS

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	27	0	0	0
DV2	1	0	12,000	12,000
DV3	3	0	32,000	32,000
DV4	10	0	60,000	60,000
DVHS	11	0	1,436,330	1,436,330
HS	247	0	0	0
OV65	220	0	0	0
<b>Totals</b>		<b>0</b>	<b>1,540,330</b>	<b>1,540,330</b>

**2022 FREEZE TOTALS**

Property Count: 247

CQU - QUITMAN CITY  
Grand Totals

11/8/2023 11:54:58AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	239	152.2629	\$23,560	\$37,424,405	\$31,899,053
B	MULTIFAMILY RESIDENCE	5	0.7149	\$0	\$535,490	\$535,490
D1	QUALIFIED OPEN-SPACE LAND	1	6.2170	\$0	\$63,170	\$1,010
E	RURAL LAND, NON QUALIFIED OPE	3	12.8360	\$0	\$665,750	\$524,885
F1	COMMERCIAL REAL PROPERTY	1	2.7540	\$0	\$87,580	\$87,580
<b>Totals</b>			174.7848	\$23,560	\$38,776,395	\$33,048,018

**2022 FREEZE TOTALS**CQU - QUITMAN CITY  
Grand Totals

Property Count: 247

11/8/2023 11:54:58AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	237	148.2139	\$23,560	\$8,142,998	\$6,915,798
A1	*	198	4.0490	\$0	\$28,639,895	\$24,441,038
A3	*	142		\$0	\$641,512	\$542,217
B	B (MULTIFAMILY RESIDENCE)	5	0.7149	\$0	\$12,450	\$12,450
B1	*	5		\$0	\$523,040	\$523,040
D1	D1 (QUALIFIED OPEN-SPACE LAND)	1	6.2170	\$0	\$63,170	\$1,010
E	E (RURAL LAND & RESIDENCES, NO	2	11.8360	\$0	\$383,390	\$305,589
E1	* RESIDENCE ON LAND WITH AG	1	1.0000	\$0	\$256,740	\$199,398
E4	* BARNs	1		\$0	\$1,650	\$1,281
E5	* OUTBUILDING NOT ATTACHED TO F	1		\$0	\$23,970	\$18,617
F1	F1 COMMERCIAL REAL PROPERTY	1	2.7540	\$0	\$87,580	\$87,580
	<b>Totals</b>		174.7848	\$23,560	\$38,776,395	\$33,048,018



# 2022 FREEZE TOTALS

CWI - WINNSBORO CITY  
Grand Totals

Property Count: 274

11/8/2023 11:54:41AM

Land		Value			
Homesite:		2,437,981			
Non Homesite:		13,810			
Ag Market:		203,850			
Timber Market:		0		<b>Total Land</b>	(+) 2,655,641
Improvement		Value			
Homesite:		42,322,559			
Non Homesite:		126,840		<b>Total Improvements</b>	(+) 42,449,399
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 45,105,040
Ag	Non Exempt	Exempt			
Total Productivity Market:	203,850	0			
Ag Use:	4,160	0		<b>Productivity Loss</b>	(-) 199,690
Timber Use:	0	0		<b>Appraised Value</b>	= 44,905,350
Productivity Loss:	199,690	0		<b>Homestead Cap</b>	(-) 8,308,040
				<b>Assessed Value</b>	= 36,597,310
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 3,192,428
				<b>Net Taxable</b>	= 33,404,882

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,324,730	3,143,354	10,562.03	11,136.53	30		
OV65	33,127,770	30,116,718	108,070.51	108,093.37	244		
<b>Total</b>	<b>36,452,500</b>	<b>33,260,072</b>	<b>118,632.54</b>	<b>119,229.90</b>	<b>274</b>	<b>Freeze Taxable</b>	(-) 33,260,072
<b>Tax Rate</b>	<b>0.6418000</b>						
						<b>Freeze Adjusted Taxable</b>	= 144,810

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 119,561.93 = 144,810 \* (0.6418000 / 100) + 118,632.54

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

**2022 FREEZE TOTALS**

Property Count: 274

CWI - WINNSBORO CITY  
Grand Totals

11/8/2023

11:54:58AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	30	0	0	0
DV2	1	0	12,000	12,000
DV3	3	0	36,000	36,000
DV4	8	0	72,000	72,000
DVHS	3	0	459,322	459,322
DVHSS	1	0	227,356	227,356
HS	274	0	0	0
OV65	244	2,385,750	0	2,385,750
<b>Totals</b>		<b>2,385,750</b>	<b>806,678</b>	<b>3,192,428</b>

**2022 FREEZE TOTALS**CWI - WINNSBORO CITY  
Grand Totals

Property Count: 274

11/8/2023 11:54:58AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	269	150.5276	\$33,970	\$44,184,260	\$32,779,381
D1	QUALIFIED OPEN-SPACE LAND	4	25.6357	\$0	\$203,850	\$4,160
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$860	\$860
E	RURAL LAND, NON QUALIFIED OPE	5	4.0130	\$0	\$628,000	\$532,491
F1	COMMERCIAL REAL PROPERTY	1	0.0961	\$0	\$87,990	\$87,990
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$80	\$0
	<b>Totals</b>		180.2724	\$33,970	\$45,105,040	\$33,404,882

**2022 FREEZE TOTALS**

CWI - WINNSBORO CITY

Property Count: 274

Grand Totals

11/8/2023 11:54:58AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	210	102.7448	\$6,250	\$8,570,300	\$6,319,197
A1	*	228	47.7828	\$0	\$34,883,790	\$25,899,354
A2	*	1		\$0	\$5,670	\$0
A3	*	128		\$27,720	\$724,500	\$560,832
D1	D1 (QUALIFIED OPEN-SPACE LAND)	4	25.6357	\$0	\$203,850	\$4,160
D2	IMPROVEMENTS ON QUALIFIED LAN	1		\$0	\$860	\$860
E	E (RURAL LAND & RESIDENCES, NO	3	2.0000	\$0	\$268,360	\$212,378
E1	* RESIDENCE ON LAND WITH AG	3	2.0130	\$0	\$356,300	\$317,099
E5	* OUTBUILDING NOT ATTACHED TO F	2		\$0	\$3,340	\$3,014
F1	F1 COMMERCIAL REAL PROPERTY	1	0.0961	\$0	\$87,990	\$87,990
M3	* MOBILE HOME	1		\$0	\$80	\$0
	<b>Totals</b>		180.2724	\$33,970	\$45,105,040	\$33,404,884

## 2022 FREEZE TOTALS

GWD - WOOD COUNTY  
Grand Totals

Property Count: 7,804

11/8/2023 11:54:41AM

Land	Value			
Homesite:	202,094,175			
Non Homesite:	9,605,929			
Ag Market:	160,211,932			
Timber Market:	42,492,841	<b>Total Land</b>	(+)	414,404,877
Improvement	Value			
Homesite:	1,259,636,923			
Non Homesite:	22,125,124	<b>Total Improvements</b>	(+)	1,281,762,047
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				0
				1,696,166,924
Ag	Non Exempt	Exempt		
Total Productivity Market:	202,704,773	0		
Ag Use:	4,678,160	0	<b>Productivity Loss</b>	(-)
Timber Use:	1,350,720	0	<b>Appraised Value</b>	=
Productivity Loss:	196,675,893	0		1,499,491,031
			<b>Homestead Cap</b>	(-)
				208,648,220
			<b>Assessed Value</b>	=
				1,290,842,811
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				453,039,585
			<b>Net Taxable</b>	=
				837,803,226

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	78,280,660	56,778,495	212,514.03	225,009.96	738		
OV65	1,174,802,218	743,472,238	2,771,388.46	2,869,989.89	7,066		
<b>Total</b>	<b>1,253,082,878</b>	<b>800,250,733</b>	<b>2,983,902.49</b>	<b>3,094,999.85</b>	<b>7,804</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.4825000</b>						
						<b>Freeze Adjusted Taxable</b>	=
							37,552,493

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,165,093.27 = 37,552,493 \* (0.4825000 / 100) + 2,983,902.49

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

**2022 FREEZE TOTALS**GWD - WOOD COUNTY  
Grand Totals

Property Count: 7,804

11/8/2023

11:54:58AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	738	0	0	0
DV1	53	0	565,704	565,704
DV2	38	0	419,518	419,518
DV3	46	0	423,127	423,127
DV3S	2	0	20,000	20,000
DV4	268	0	1,650,398	1,650,398
DV4S	8	0	80,640	80,640
DVHS	207	0	40,687,415	40,687,415
DVHSS	1	0	227,356	227,356
HS	7,803	281,690,514	0	281,690,514
OV65	7,047	126,934,913	0	126,934,913
OV65S	19	340,000	0	340,000
<b>Totals</b>		<b>408,965,427</b>	<b>44,074,158</b>	<b>453,039,585</b>

**2022 FREEZE TOTALS**

GWD - WOOD COUNTY

Property Count: 7,804

Grand Totals

11/8/2023 11:54:58AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,404	3,218.3717	\$2,743,390	\$904,186,475	\$501,307,895
B	MULTIFAMILY RESIDENCE	51	3.1675	\$0	\$5,882,260	\$2,671,750
C1	VACANT LOTS AND LAND TRACTS	4	0.2756	\$0	\$31,210	\$31,210
D1	QUALIFIED OPEN-SPACE LAND	1,261	37,031.5276	\$0	\$202,704,773	\$5,803,923
D2	IMPROVEMENTS ON QUALIFIED OP	339		\$84,060	\$3,047,970	\$3,000,239
E	RURAL LAND, NON QUALIFIED OPE	3,335	8,455.3632	\$2,877,170	\$572,626,700	\$319,431,846
F1	COMMERCIAL REAL PROPERTY	41	40.8730	\$18,270	\$3,934,786	\$3,924,440
M1	TANGIBLE OTHER PERSONAL, MOB	115		\$7,390	\$3,752,750	\$1,631,924
	<b>Totals</b>		48,749.5786	\$5,730,280	\$1,696,166,924	\$837,803,227

**2022 FREEZE TOTALS**

GWD - WOOD COUNTY

Property Count: 7,804

Grand Totals

11/8/2023 11:54:58AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	2,579	1,873.4699	\$2,161,610	\$295,322,631	\$164,588,389
A1	*	2,691	1,248.4373	\$395,710	\$580,835,452	\$322,673,745
A2	*	246	80.6996	\$5,150	\$10,317,500	\$4,114,837
A3	*	1,687	15.7649	\$180,920	\$17,710,892	\$9,930,913
B	B (MULTIFAMILY RESIDENCE)	39	2.1675	\$0	\$2,516,450	\$1,053,154
B1	*	8		\$0	\$807,970	\$398,346
B2	*	13	1.0000	\$0	\$2,557,840	\$1,220,249
C3	* VACANT LOTS AND LAND TRACTS	4	0.2756	\$0	\$31,210	\$31,210
D		9	293.2270	\$0	\$1,522,880	\$58,870
D1	D1 (QUALIFIED OPEN-SPACE LAND)	1,254	36,738.3006	\$0	\$201,194,023	\$5,752,033
D2	IMPROVEMENTS ON QUALIFIED LAN	339		\$84,060	\$3,047,970	\$3,000,239
D3	* REAL, ACREAGE, FARMLAND	1	4.7300	\$0	\$47,300	\$30,696
E	E (RURAL LAND & RESIDENCES, NO	2,843	6,429.6446	\$2,423,340	\$429,025,567	\$233,843,909
E1	* RESIDENCE ON LAND WITH AG	810	1,132.3344	\$350,900	\$131,308,743	\$76,230,887
E2	* DAIRY BARN	2	6.0000	\$0	\$54,690	\$16,286
E3	* CHICKEN HOUSES	5	0.5000	\$0	\$117,090	\$75,145
E4	* BARN	46		\$4,040	\$272,770	\$198,577
E5	* OUTBUILDING NOT ATTACHED TO F	545	4.0000	\$98,890	\$5,974,785	\$3,583,431
E6	* M/H ON AG LAND	22	40.6650	\$0	\$505,880	\$247,185
E7	VACANT, RURAL LAND, NON QUALI	87	837.4892	\$0	\$5,307,745	\$5,198,746
F1	F1 COMMERCIAL REAL PROPERTY	41	40.8730	\$18,270	\$3,934,786	\$3,924,440
M1	OWNER OF M/H IS DIFFERENT THAN	112		\$7,390	\$3,565,990	\$1,522,579
M3	* MOBILE HOME	3		\$0	\$186,760	\$109,345
	<b>Totals</b>		<b>48,749.5786</b>	<b>\$5,730,280</b>	<b>\$1,696,166,924</b>	<b>\$837,803,211</b>



## 2022 FREEZE TOTALS

SAL - ALBA-GOLDEN ISD  
Grand Totals

Property Count: 999

11/8/2023 11:54:41AM

Land	Value			
Homesite:	32,545,897			
Non Homesite:	1,744,000			
Ag Market:	25,314,799			
Timber Market:	2,497,160	<b>Total Land</b>	(+)	62,101,856
Improvement	Value			
Homesite:	157,036,500			
Non Homesite:	4,828,519	<b>Total Improvements</b>	(+)	161,865,019
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 223,966,875
Ag	Non Exempt	Exempt		
Total Productivity Market:	27,811,959	0		
Ag Use:	619,500	0	<b>Productivity Loss</b>	(-) 27,109,469
Timber Use:	82,990	0	<b>Appraised Value</b>	= 196,857,406
Productivity Loss:	27,109,469	0	<b>Homestead Cap</b>	(-) 35,309,229
			<b>Assessed Value</b>	= 161,548,177
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 48,102,239
			<b>Net Taxable</b>	= 113,445,938

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	10,250,644	6,347,023	40,305.01	41,791.27	89			
OV65	144,022,524	99,888,566	723,877.52	752,749.68	910			
<b>Total</b>	<b>154,273,168</b>	<b>106,235,589</b>	<b>764,182.53</b>	<b>794,540.95</b>	<b>999</b>	<b>Freeze Taxable</b>	(-) 106,235,589	
<b>Tax Rate</b>	0.9719000							
						<b>Freeze Adjusted Taxable</b>	= 7,210,349	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 834,259.91 = 7,210,349 \* (0.9719000 / 100) + 764,182.53

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

**2022 FREEZE TOTALS**

Property Count: 999

SAL - ALBA-GOLDEN ISD  
Grand Totals

11/8/2023

11:54:58AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	89	0	672,675	672,675
DV1	6	0	60,000	60,000
DV2	5	0	48,000	48,000
DV3	11	0	83,927	83,927
DV4	44	0	268,660	268,660
DV4S	2	0	1,766	1,766
DVHS	33	0	4,973,944	4,973,944
HS	999	0	34,653,429	34,653,429
OV65	905	0	7,299,838	7,299,838
OV65S	5	0	40,000	40,000
<b>Totals</b>		<b>0</b>	<b>48,102,239</b>	<b>48,102,239</b>

**2022 FREEZE TOTALS**SAL - ALBA-GOLDEN ISD  
Grand Totals

Property Count: 999

11/8/2023 11:54:58AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	491	554.5089	\$758,800	\$106,429,040	\$61,798,256
D1	QUALIFIED OPEN-SPACE LAND	179	4,289.5769	\$0	\$27,811,959	\$638,966
D2	IMPROVEMENTS ON QUALIFIED OP	30		\$11,260	\$506,690	\$498,475
E	RURAL LAND, NON QUALIFIED OPE	500	1,098.5168	\$709,800	\$87,093,799	\$49,124,388
F1	COMMERCIAL REAL PROPERTY	11	4.3000	\$18,270	\$1,256,707	\$1,247,817
M1	TANGIBLE OTHER PERSONAL, MOB	26		\$4,890	\$868,680	\$138,036
	<b>Totals</b>		5,946.9026	\$1,503,020	\$223,966,875	\$113,445,938

**2022 FREEZE TOTALS**SAL - ALBA-GOLDEN ISD  
Grand Totals

Property Count: 999

11/8/2023 11:54:58AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	320	357.6632	\$658,270	\$55,533,350	\$33,226,845
A1	*	206	186.7870	\$65,650	\$45,883,465	\$26,379,294
A2	*	37	7.4377	\$3,430	\$1,789,330	\$439,860
A3	*	145	2.6210	\$31,450	\$3,222,895	\$1,752,260
D1	D1 (QUALIFIED OPEN-SPACE LAND)	179	4,289.5769	\$0	\$27,811,959	\$638,966
D2	IMPROVEMENTS ON QUALIFIED LAN	30		\$11,260	\$506,690	\$498,475
E	E (RURAL LAND & RESIDENCES, NO	464	818.6564	\$666,540	\$75,037,369	\$41,604,280
E1	* RESIDENCE ON LAND WITH AG	93	121.6664	\$25,830	\$10,375,000	\$6,073,713
E2	* DAIRY BARN	1	4.0000	\$0	\$34,370	\$19,638
E4	* BARNS	1		\$0	\$3,390	\$1,172
E5	* OUTBUILDING NOT ATTACHED TO F	45		\$17,430	\$525,230	\$312,276
E6	* M/H ON AG LAND	1	0.3590	\$0	\$2,180	\$2,180
E7	VACANT, RURAL LAND, NON QUALI	13	153.8350	\$0	\$1,116,260	\$1,111,129
F1	F1 COMMERCIAL REAL PROPERTY	11	4.3000	\$18,270	\$1,256,707	\$1,247,817
M1	OWNER OF M/H IS DIFFERENT THAN	24		\$4,890	\$682,000	\$29,630
M3	* MOBILE HOME	2		\$0	\$186,680	\$108,406
<b>Totals</b>			<b>5,946.9026</b>	<b>\$1,503,020</b>	<b>\$223,966,875</b>	<b>\$113,445,941</b>

## 2022 FREEZE TOTALS

SBS - BIG SANDY ISD  
Grand Totals

Property Count: 37

11/8/2023 11:54:41AM

Land	Value			
Homesite:	702,890			
Non Homesite:	0			
Ag Market:	544,550			
Timber Market:	584,620	<b>Total Land</b>	(+)	1,832,060
Improvement	Value			
Homesite:	4,272,470			
Non Homesite:	55,590	<b>Total Improvements</b>	(+)	4,328,060
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				0
				6,160,120
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,129,170	0		
Ag Use:	21,950	0	<b>Productivity Loss</b>	(-)
Timber Use:	36,350	0	<b>Appraised Value</b>	=
Productivity Loss:	1,070,870	0		5,089,250
			<b>Homestead Cap</b>	(-)
				617,165
			<b>Assessed Value</b>	=
				4,472,085
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				1,711,923
			<b>Net Taxable</b>	=
				2,760,162

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	567,750	330,811	2,878.17	2,954.80	6			
OV65	3,790,445	2,315,461	20,080.06	21,146.12	31			
<b>Total</b>	<b>4,358,195</b>	<b>2,646,272</b>	<b>22,958.23</b>	<b>24,100.92</b>	<b>37</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	1.0321000							
						<b>Freeze Adjusted Taxable</b>	=	
							113,890	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 24,133.69 = 113,890 \* (1.0321000 / 100) + 22,958.23

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

# 2022 FREEZE TOTALS

SBS - BIG SANDY ISD  
Grand Totals

Property Count: 37

11/8/2023

11:54:58AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	40,000	40,000
DV4	2	0	16,978	16,978
HS	37	0	1,340,971	1,340,971
OV65	31	66,127	247,847	313,974
<b>Totals</b>		<b>66,127</b>	<b>1,645,796</b>	<b>1,711,923</b>

# 2022 FREEZE TOTALS

SBS - BIG SANDY ISD  
Grand Totals

Property Count: 37

11/8/2023 11:54:58AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3	2.8760	\$0	\$738,910	\$595,473
D1	QUALIFIED OPEN-SPACE LAND	12	327.3680	\$0	\$1,129,170	\$58,300
E	RURAL LAND, NON QUALIFIED OPE	34	87.3950	\$43,250	\$4,281,000	\$2,106,389
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$11,040	\$0
<b>Totals</b>			417.6390	\$43,250	\$6,160,120	\$2,760,162

**2022 FREEZE TOTALS**SBS - BIG SANDY ISD  
Grand Totals

Property Count: 37

11/8/2023 11:54:58AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	2	2.8760	\$0	\$737,110	\$595,473
A3	*	1		\$0	\$1,800	\$0
D1	D1 (QUALIFIED OPEN-SPACE LAND)	12	327.3680	\$0	\$1,129,170	\$58,300
E	E (RURAL LAND & RESIDENCES, NO	33	82.3981	\$43,250	\$3,844,250	\$1,804,569
E1	* RESIDENCE ON LAND WITH AG	2	4.9969	\$0	\$434,580	\$300,041
E5	* OUTBUILDING NOT ATTACHED TO F	2		\$0	\$2,170	\$1,779
M1	OWNER OF M/H IS DIFFERENT THAN	1		\$0	\$11,040	\$0
<b>Totals</b>			417.6390	\$43,250	\$6,160,120	\$2,760,162



## 2022 FREEZE TOTALS

SHA - HAWKINS ISD  
Grand Totals

Property Count: 905

11/8/2023 11:54:41AM

Land	Value			
Homesite:	21,351,280			
Non Homesite:	1,227,720			
Ag Market:	13,162,030			
Timber Market:	11,760,950	<b>Total Land</b>	(+)	47,501,980
Improvement	Value			
Homesite:	106,645,890			
Non Homesite:	2,124,800	<b>Total Improvements</b>	(+)	108,770,690
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				156,272,670
Ag	Non Exempt	Exempt		
Total Productivity Market:	24,922,980	0		
Ag Use:	416,670	0	<b>Productivity Loss</b>	(-)
Timber Use:	387,740	0	<b>Appraised Value</b>	=
Productivity Loss:	24,118,570	0		132,154,100
			<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				15,407,748
				116,746,352
				40,683,763
			<b>Net Taxable</b>	=
				76,062,589

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,331,367	4,306,947	28,136.61	30,666.39	104		
OV65	104,258,055	67,610,712	552,211.17	586,775.96	801		
<b>Total</b>	<b>112,589,422</b>	<b>71,917,659</b>	<b>580,347.78</b>	<b>617,442.35</b>	<b>905</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.1555000</b>						
						<b>Freeze Adjusted Taxable</b>	=
							4,144,930

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 628,242.45 = 4,144,930 \* (1.1555000 / 100) + 580,347.78

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

**2022 FREEZE TOTALS**SHA - HAWKINS ISD  
Grand Totals

Property Count: 905

11/8/2023

11:54:58AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	104	0	649,791	649,791
DV1	7	0	58,000	58,000
DV2	1	0	12,000	12,000
DV3	2	0	12,000	12,000
DV4	16	0	119,074	119,074
DVHS	13	0	1,590,118	1,590,118
HS	905	0	31,777,940	31,777,940
OV65	801	0	6,464,840	6,464,840
<b>Totals</b>		<b>0</b>	<b>40,683,763</b>	<b>40,683,763</b>

**2022 FREEZE TOTALS**SHA - HAWKINS ISD  
Grand Totals

Property Count: 905

11/8/2023 11:54:58AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	465	269.5118	\$222,980	\$70,010,310	\$40,804,479
B	MULTIFAMILY RESIDENCE	1	0.7500	\$0	\$106,720	\$45,331
D1	QUALIFIED OPEN-SPACE LAND	147	4,753.4287	\$0	\$24,922,980	\$785,117
D2	IMPROVEMENTS ON QUALIFIED OP	29		\$0	\$89,650	\$87,063
E	RURAL LAND, NON QUALIFIED OPE	437	1,300.3457	\$993,280	\$60,376,600	\$34,190,017
F1	COMMERCIAL REAL PROPERTY	2	2.7500	\$0	\$70,820	\$69,920
M1	TANGIBLE OTHER PERSONAL, MOB	21		\$0	\$695,590	\$80,662
	<b>Totals</b>		6,326.7862	\$1,216,260	\$156,272,670	\$76,062,589

**2022 FREEZE TOTALS**SHA - HAWKINS ISD  
Grand Totals

Property Count: 905

11/8/2023 11:54:58AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	169	122.9731	\$129,140	\$20,281,580	\$12,279,964
A1	*	306	142.7051	\$65,900	\$47,082,980	\$27,233,299
A2	*	42	3.4530	\$0	\$765,170	\$58,420
A3	*	193	0.3806	\$27,940	\$1,880,580	\$1,232,793
B	B (MULTIFAMILY RESIDENCE)	1	0.7500	\$0	\$10,310	\$4,379
B2	*	1		\$0	\$96,410	\$40,952
D1	D1 (QUALIFIED OPEN-SPACE LAND)	147	4,753.4287	\$0	\$24,922,980	\$785,117
D2	IMPROVEMENTS ON QUALIFIED LAN	29		\$0	\$89,650	\$87,063
E	E (RURAL LAND & RESIDENCES, NO	369	1,040.9327	\$722,210	\$46,264,330	\$25,297,964
E1	* RESIDENCE ON LAND WITH AG	85	134.7510	\$246,210	\$12,465,980	\$7,627,820
E4	* BARNs	5		\$0	\$9,930	\$7,492
E5	* OUTBUILDING NOT ATTACHED TO F	83	2.0000	\$24,860	\$703,540	\$387,328
E6	* M/H ON AG LAND	4	4.0000	\$0	\$58,940	\$13,420
E7	VACANT, RURAL LAND, NON QUALI	16	118.6620	\$0	\$873,880	\$855,991
F1	F1 COMMERCIAL REAL PROPERTY	2	2.7500	\$0	\$70,820	\$69,920
M1	OWNER OF M/H IS DIFFERENT THAN	21		\$0	\$695,590	\$80,662
<b>Totals</b>			<b>6,326.7862</b>	<b>\$1,216,260</b>	<b>\$156,272,670</b>	<b>\$76,062,584</b>

## 2022 FREEZE TOTALS

SHR - HARMONY ISD  
Grand Totals

Property Count: 996

11/8/2023 11:54:41AM

Land	Value			
Homesite:	22,382,133			
Non Homesite:	603,470			
Ag Market:	2,880,390			
Timber Market:	5,673,260	<b>Total Land</b>	(+)	31,539,253
Improvement	Value			
Homesite:	210,574,160			
Non Homesite:	1,071,111	<b>Total Improvements</b>	(+)	211,645,271
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				243,184,524
Ag	Non Exempt	Exempt		
Total Productivity Market:	8,553,650	0		
Ag Use:	98,690	0	<b>Productivity Loss</b>	(-)
Timber Use:	161,100	0	<b>Appraised Value</b>	=
Productivity Loss:	8,293,860	0		234,890,664
			<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
				34,269,710
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				53,719,406
			<b>Net Taxable</b>	=
				146,901,548

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,243,180	6,096,302	47,482.96	49,919.03	58		
OV65	189,443,403	138,870,875	1,037,037.86	1,078,307.29	938		
<b>Total</b>	<b>198,686,583</b>	<b>144,967,177</b>	<b>1,084,520.82</b>	<b>1,128,226.32</b>	<b>996</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.9429000</b>						
						<b>Freeze Adjusted Taxable</b>	=
							1,934,371

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,102,760.00 = 1,934,371 \* (0.9429000 / 100) + 1,084,520.82

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

**2022 FREEZE TOTALS**

Property Count: 996

SHR - HARMONY ISD  
Grand Totals

11/8/2023

11:54:58AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	58	0	521,557	521,557
DV1	9	0	101,000	101,000
DV2	7	0	84,000	84,000
DV3	3	0	36,000	36,000
DV3S	1	0	10,000	10,000
DV4	30	0	120,000	120,000
DV4S	1	0	12,000	12,000
DVHS	29	0	5,364,691	5,364,691
HS	996	0	38,531,718	38,531,718
OV65	937	0	8,928,440	8,928,440
OV65S	1	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>53,719,406</b>	<b>53,719,406</b>

**2022 FREEZE TOTALS**SHR - HARMONY ISD  
Grand Totals

Property Count: 996

11/8/2023 11:54:58AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	860	234.0982	\$450,560	\$211,093,690	\$133,439,327
B	MULTIFAMILY RESIDENCE	36		\$0	\$4,279,610	\$1,673,864
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$25,000	\$25,000
D1	QUALIFIED OPEN-SPACE LAND	53	1,572.8494	\$0	\$8,553,650	\$253,320
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$71,682	\$71,682
E	RURAL LAND, NON QUALIFIED OPE	103	276.5718	\$59,890	\$19,137,212	\$11,438,355
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$23,680	\$0
	<b>Totals</b>		2,083.5194	\$510,450	\$243,184,524	\$146,901,548

**2022 FREEZE TOTALS**SHR - HARMONY ISD  
Grand Totals

Property Count: 996

11/8/2023 11:54:58AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	276	83.2683	\$276,300	\$49,026,070	\$31,700,863
A1	*	650	138.1611	\$172,470	\$159,985,940	\$100,627,686
A2	*	12	5.9132	\$0	\$298,530	\$49,229
A3	*	296	6.7556	\$1,790	\$1,783,150	\$1,061,550
B	B (MULTIFAMILY RESIDENCE)	26		\$0	\$1,987,280	\$451,796
B2	*	10		\$0	\$2,292,330	\$1,222,068
C3	* VACANT LOTS AND LAND TRACTS	3		\$0	\$25,000	\$25,000
D1	D1 (QUALIFIED OPEN-SPACE LAND)	53	1,572.8494	\$0	\$8,553,650	\$253,320
D2	IMPROVEMENTS ON QUALIFIED LAN	7		\$0	\$71,682	\$71,682
E	E (RURAL LAND & RESIDENCES, NO	73	187.1862	\$41,260	\$11,779,937	\$6,856,524
E1	* RESIDENCE ON LAND WITH AG	37	47.9760	\$0	\$6,758,615	\$4,054,197
E3	* CHICKEN HOUSES	1		\$0	\$31,500	\$17,995
E4	* BARNS	3		\$0	\$4,690	\$3,242
E5	* OUTBUILDING NOT ATTACHED TO F	28		\$18,630	\$222,240	\$166,167
E7	VACANT, RURAL LAND, NON QUALI	5	41.4096	\$0	\$340,230	\$340,230
M1	OWNER OF M/H IS DIFFERENT THAN	2		\$0	\$23,680	\$0
<b>Totals</b>			<b>2,083.5194</b>	<b>\$510,450</b>	<b>\$243,184,524</b>	<b>\$146,901,549</b>



## 2022 FREEZE TOTALS

SMI - MINEOLA ISD  
Grand Totals

Property Count: 1,401

11/8/2023 11:54:41AM

Land	Value				
Homesite:	26,440,640				
Non Homesite:	1,339,630				
Ag Market:	16,190,865				
Timber Market:	5,721,780				
		<b>Total Land</b>	(+)	49,692,915	
Improvement	Value				
Homesite:	231,594,796				
Non Homesite:	3,653,748				
		<b>Total Improvements</b>	(+)	235,248,544	
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0			
			<b>Total Non Real</b>	(+)	0
			<b>Market Value</b>	=	284,941,459
Ag	Non Exempt	Exempt			
Total Productivity Market:	21,912,645	0			
Ag Use:	479,690	0	<b>Productivity Loss</b>	(-)	21,246,635
Timber Use:	186,320	0	<b>Appraised Value</b>	=	263,694,824
Productivity Loss:	21,246,635	0			
			<b>Homestead Cap</b>	(-)	35,871,944
			<b>Assessed Value</b>	=	227,822,880
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	69,560,882
			<b>Net Taxable</b>	=	158,261,998

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	13,323,710	7,096,899	53,536.04	54,162.60	128			
OV65	208,839,782	145,539,181	1,054,731.38	1,065,487.65	1,273			
<b>Total</b>	<b>222,163,492</b>	<b>152,636,080</b>	<b>1,108,267.42</b>	<b>1,119,650.25</b>	<b>1,401</b>	<b>Freeze Taxable</b>	(-)	<b>152,636,080</b>
<b>Tax Rate</b>	<b>1.1650000</b>							
						<b>Freeze Adjusted Taxable</b>	=	<b>5,625,918</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,173,809.36 = 5,625,918 \* (1.1650000 / 100) + 1,108,267.42

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

**2022 FREEZE TOTALS**SMI - MINEOLA ISD  
Grand Totals

Property Count: 1,401

11/8/2023

11:54:58AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	128	0	999,218	999,218
DV1	14	0	144,000	144,000
DV2	6	0	72,000	72,000
DV3	7	0	56,227	56,227
DV3S	1	0	10,000	10,000
DV4	54	0	381,243	381,243
DV4S	2	0	24,000	24,000
DVHS	34	0	4,519,174	4,519,174
HS	1,401	0	51,987,329	51,987,329
OV65	1,269	0	11,327,691	11,327,691
OV65S	4	0	40,000	40,000
<b>Totals</b>		<b>0</b>	<b>69,560,882</b>	<b>69,560,882</b>

**2022 FREEZE TOTALS**SMI - MINEOLA ISD  
Grand Totals

Property Count: 1,401

11/8/2023 11:54:58AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	886	700.3218	\$71,640	\$168,627,513	\$99,493,661
B	MULTIFAMILY RESIDENCE	9	1.7026	\$0	\$960,440	\$319,131
D1	QUALIFIED OPEN-SPACE LAND	156	4,168.3028	\$0	\$21,912,645	\$640,940
D2	IMPROVEMENTS ON QUALIFIED OP	49		\$38,780	\$318,190	\$311,076
E	RURAL LAND, NON QUALIFIED OPE	506	1,260.9959	\$206,730	\$92,381,921	\$57,151,639
F1	COMMERCIAL REAL PROPERTY	10	10.1010	\$0	\$313,480	\$312,992
M1	TANGIBLE OTHER PERSONAL, MOB	16		\$0	\$427,270	\$32,560
	<b>Totals</b>		6,141.4241	\$317,150	\$284,941,459	\$158,261,999

**2022 FREEZE TOTALS**SMI - MINEOLA ISD  
Grand Totals

Property Count: 1,401

11/8/2023 11:54:58AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	696	467.2879	\$16,600	\$61,783,443	\$37,606,916
A1	*	559	215.5279	\$32,500	\$103,657,919	\$60,214,456
A2	*	25	17.5060	\$0	\$854,100	\$184,738
A3	*	308		\$22,540	\$2,332,051	\$1,487,544
B	B (MULTIFAMILY RESIDENCE)	7	0.7026	\$0	\$506,410	\$216,376
B1	*	3		\$0	\$284,930	\$10,741
B2	*	2	1.0000	\$0	\$169,100	\$92,014
D		1	15.6480	\$0	\$112,040	\$2,690
D1	D1 (QUALIFIED OPEN-SPACE LAND)	155	4,152.6548	\$0	\$21,800,605	\$638,250
D2	IMPROVEMENTS ON QUALIFIED LAN	49		\$38,780	\$318,190	\$311,076
E	E (RURAL LAND & RESIDENCES, NO	460	1,016.4334	\$206,730	\$74,779,228	\$44,847,767
E1	* RESIDENCE ON LAND WITH AG	88	118.8233	\$0	\$15,934,431	\$10,886,329
E4	* BARNS	4		\$0	\$44,550	\$41,623
E5	* OUTBUILDING NOT ATTACHED TO F	57		\$0	\$766,772	\$537,249
E6	* M/H ON AG LAND	2	16.0000	\$0	\$80,550	\$62,279
E7	VACANT, RURAL LAND, NON QUALI	17	109.7392	\$0	\$776,390	\$776,390
F1	F1 COMMERCIAL REAL PROPERTY	10	10.1010	\$0	\$313,480	\$312,992
M1	OWNER OF M/H IS DIFFERENT THAN	16		\$0	\$427,270	\$32,560
<b>Totals</b>			6,141.4241	\$317,150	\$284,941,459	\$158,261,990

## 2022 FREEZE TOTALS

SPI - PITTSBURG ISD  
Grand Totals

Property Count: 19

11/8/2023 11:54:41AM

Land	Value			
Homesite:	388,530			
Non Homesite:	63,000			
Ag Market:	1,148,420			
Timber Market:	212,810	<b>Total Land</b>	(+)	1,812,760
Improvement	Value			
Homesite:	1,959,820			
Non Homesite:	36,570	<b>Total Improvements</b>	(+)	1,996,390
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				0
				3,809,150
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,361,230	0		
Ag Use:	35,810	0	<b>Productivity Loss</b>	(-)
Timber Use:	9,570	0	<b>Appraised Value</b>	=
Productivity Loss:	1,315,850	0		2,493,300
			<b>Homestead Cap</b>	(-)
				264,929
			<b>Assessed Value</b>	=
				2,228,371
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				814,204
			<b>Net Taxable</b>	=
				1,414,167

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	63,147	13,147	89.64	89.64	1		
OV65	2,020,274	1,268,070	10,217.25	10,235.79	18		
<b>Total</b>	<b>2,083,421</b>	<b>1,281,217</b>	<b>10,306.89</b>	<b>10,325.43</b>	<b>19</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.0546000</b>						<b>1,281,217</b>
						<b>Freeze Adjusted Taxable</b>	=
							<b>132,950</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 11,708.98 = 132,950 \* (1.0546000 / 100) + 10,306.89

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

# 2022 FREEZE TOTALS

SPI - PITTSBURG ISD  
Grand Totals

Property Count: 19

11/8/2023

11:54:58AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV2	1	0	12,000	12,000
HS	19	0	657,494	657,494
OV65	18	0	134,710	134,710
<b>Totals</b>		<b>0</b>	<b>814,204</b>	<b>814,204</b>

# 2022 FREEZE TOTALS

SPI - PITTSBURG ISD  
Grand Totals

Property Count: 19

11/8/2023 11:54:58AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	6	276.7850	\$0	\$1,361,230	\$45,380
E	RURAL LAND, NON QUALIFIED OPE	19	46.5650	\$0	\$2,447,920	\$1,368,787
<b>Totals</b>			323.3500	\$0	\$3,809,150	\$1,414,167

**2022 FREEZE TOTALS**SPI - PITTSBURG ISD  
Grand Totals

Property Count: 19

11/8/2023 11:54:58AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	D1 (QUALIFIED OPEN-SPACE LAND)	6	276.7850	\$0	\$1,361,230	\$45,380
E	E (RURAL LAND & RESIDENCES, NO	19	34.8560	\$0	\$2,253,210	\$1,231,330
E1	* RESIDENCE ON LAND WITH AG	3	5.7090	\$0	\$130,880	\$74,457
E5	* OUTBUILDING NOT ATTACHED TO F	1		\$0	\$830	\$0
E7	VACANT, RURAL LAND, NON QUALI	1	6.0000	\$0	\$63,000	\$63,000
<b>Totals</b>			323.3500	\$0	\$3,809,150	\$1,414,167



## 2022 FREEZE TOTALS

SQU - QUITMAN ISD  
Grand Totals

Property Count: 1,590

11/8/2023 11:54:41AM

Land	Value			
Homesite:	35,408,084			
Non Homesite:	2,346,770			
Ag Market:	41,434,300			
Timber Market:	7,478,691	<b>Total Land</b>	(+)	86,667,845
Improvement	Value			
Homesite:	210,648,413			
Non Homesite:	3,893,760	<b>Total Improvements</b>	(+)	214,542,173
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				301,210,018
Ag	Non Exempt	Exempt		
Total Productivity Market:	48,912,991	0		
Ag Use:	1,261,340	0	<b>Productivity Loss</b>	(-)
Timber Use:	236,740	0	<b>Appraised Value</b>	=
Productivity Loss:	47,414,911	0		253,795,107
			<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
				33,462,820
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				78,331,444
			<b>Net Taxable</b>	=
				142,000,843

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	17,374,449	9,951,234	74,283.33	82,646.54	177		
OV65	195,219,228	124,351,119	966,116.56	1,008,894.04	1,413		
<b>Total</b>	<b>212,593,677</b>	<b>134,302,353</b>	<b>1,040,399.89</b>	<b>1,091,540.58</b>	<b>1,590</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.0843000</b>						
						<b>Freeze Adjusted Taxable</b>	=
							7,698,490

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,123,874.62 = 7,698,490 \* (1.0843000 / 100) + 1,040,399.89

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

**2022 FREEZE TOTALS**SQU - QUITMAN ISD  
Grand Totals

Property Count: 1,590

11/8/2023

11:54:58AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	177	0	1,205,596	1,205,596
DV1	6	0	58,000	58,000
DV2	8	0	75,000	75,000
DV3	8	0	92,000	92,000
DV4	65	0	303,765	303,765
DV4S	2	0	20,640	20,640
DVHS	46	0	4,848,513	4,848,513
HS	1,589	0	54,927,307	54,927,307
OV65	1,409	5,318,665	11,421,958	16,740,623
OV65S	4	20,000	40,000	60,000
<b>Totals</b>		<b>5,338,665</b>	<b>72,992,779</b>	<b>78,331,444</b>

**2022 FREEZE TOTALS**SQU - QUITMAN ISD  
Grand Totals

Property Count: 1,590

11/8/2023 11:54:58AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	805	615.7977	\$591,250	\$104,840,483	\$55,407,678
B	MULTIFAMILY RESIDENCE	5	0.7149	\$0	\$535,490	\$260,490
D1	QUALIFIED OPEN-SPACE LAND	298	9,269.2583	\$0	\$48,912,991	\$1,447,728
D2	IMPROVEMENTS ON QUALIFIED OP	83		\$34,020	\$822,520	\$816,301
E	RURAL LAND, NON QUALIFIED OPE	770	2,145.4654	\$675,240	\$144,126,714	\$82,963,092
F1	COMMERCIAL REAL PROPERTY	7	9.3059	\$0	\$1,031,870	\$1,031,870
M1	TANGIBLE OTHER PERSONAL, MOB	26		\$2,500	\$939,950	\$73,684
	<b>Totals</b>		12,040.5422	\$1,303,010	\$301,210,018	\$142,000,843

**2022 FREEZE TOTALS**SQU - QUITMAN ISD  
Grand Totals

Property Count: 1,590

11/8/2023 11:54:58AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	598	452.1181	\$521,260	\$37,821,534	\$18,904,172
A1	*	388	142.0962	\$1,080	\$61,284,477	\$34,711,706
A2	*	77	19.8012	\$1,720	\$3,439,320	\$544,719
A3	*	330	1.7822	\$67,190	\$2,295,152	\$1,247,073
B	B (MULTIFAMILY RESIDENCE)	5	0.7149	\$0	\$12,450	\$6,239
B1	*	5		\$0	\$523,040	\$254,251
D		3	66.5060	\$0	\$344,120	\$14,720
D1	D1 (QUALIFIED OPEN-SPACE LAND)	296	9,202.7523	\$0	\$48,568,871	\$1,433,008
D2	IMPROVEMENTS ON QUALIFIED LAN	83		\$34,020	\$822,520	\$816,301
E	E (RURAL LAND & RESIDENCES, NO	631	1,602.1144	\$656,100	\$100,818,459	\$56,637,996
E1	* RESIDENCE ON LAND WITH AG	217	298.4036	\$0	\$40,358,875	\$24,124,314
E3	* CHICKEN HOUSES	2	0.5000	\$0	\$57,630	\$48,930
E4	* BARNS	16		\$4,040	\$91,820	\$57,713
E5	* OUTBUILDING NOT ATTACHED TO F	148		\$15,100	\$1,653,460	\$1,056,736
E6	* M/H ON AG LAND	5	8.4230	\$0	\$74,430	\$36,822
E7	VACANT, RURAL LAND, NON QUALI	18	236.0244	\$0	\$1,072,040	\$1,000,580
F1	F1 COMMERCIAL REAL PROPERTY	7	9.3059	\$0	\$1,031,870	\$1,031,870
M1	OWNER OF M/H IS DIFFERENT THAN	26		\$2,500	\$939,950	\$73,684
<b>Totals</b>			12,040.5422	\$1,303,010	\$301,210,018	\$142,000,834

## 2022 FREEZE TOTALS

SUH - UNION HILL ISD  
Grand Totals

Property Count: 57

11/8/2023 11:54:41AM

Land	Value			
Homesite:	1,179,370			
Non Homesite:	99,540			
Ag Market:	1,752,300			
Timber Market:	996,720	<b>Total Land</b>	(+)	4,027,930
Improvement	Value			
Homesite:	4,610,560			
Non Homesite:	163,020	<b>Total Improvements</b>	(+)	4,773,580
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				8,801,510
Ag	Non Exempt	Exempt		
Total Productivity Market:	2,749,020	0		
Ag Use:	50,910	0	<b>Productivity Loss</b>	(-)
Timber Use:	21,920	0	<b>Appraised Value</b>	=
Productivity Loss:	2,676,190	0		6,125,320
			<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				2,507,879
			<b>Net Taxable</b>	=
				2,769,527

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	599,193	246,191	1,762.56	1,783.30	8			
OV65	4,342,823	2,190,686	15,745.88	17,051.19	49			
<b>Total</b>	<b>4,942,016</b>	<b>2,436,877</b>	<b>17,508.44</b>	<b>18,834.49</b>	<b>57</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	0.9702000							
						<b>Freeze Adjusted Taxable</b>	=	
							332,650	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 20,735.81 = 332,650 \* (0.9702000 / 100) + 17,508.44

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

# 2022 FREEZE TOTALS

SUH - UNION HILL ISD  
Grand Totals

Property Count: 57

11/8/2023

11:54:58AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	0	60,000	60,000
DV2	1	0	12,000	12,000
DV3	1	0	12,000	12,000
DV4	1	0	2,740	2,740
DVHS	1	0	77,159	77,159
HS	57	0	1,977,593	1,977,593
OV65	49	0	366,387	366,387
<b>Totals</b>		<b>0</b>	<b>2,507,879</b>	<b>2,507,879</b>

**2022 FREEZE TOTALS**SUH - UNION HILL ISD  
Grand Totals

Property Count: 57

11/8/2023 11:54:58AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$3,000	\$3,000
D1	QUALIFIED OPEN-SPACE LAND	25	460.8589	\$0	\$2,749,020	\$70,090
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$480	\$480
E	RURAL LAND, NON QUALIFIED OPE	57	143.5550	\$0	\$6,036,630	\$2,695,957
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$12,380	\$0
	<b>Totals</b>		604.4139	\$0	\$8,801,510	\$2,769,527

**2022 FREEZE TOTALS**SUH - UNION HILL ISD  
Grand Totals

Property Count: 57

11/8/2023 11:54:58AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	1		\$0	\$3,000	\$3,000
D1	D1 (QUALIFIED OPEN-SPACE LAND)	25	460.8589	\$0	\$2,749,020	\$70,090
D2	IMPROVEMENTS ON QUALIFIED LAN	1		\$0	\$480	\$480
E	E (RURAL LAND & RESIDENCES, NO	55	124.5190	\$0	\$5,578,300	\$2,489,198
E1	* RESIDENCE ON LAND WITH AG	6	5.7100	\$0	\$348,340	\$106,912
E5	* OUTBUILDING NOT ATTACHED TO F	2		\$0	\$12,430	\$4,597
E7	VACANT, RURAL LAND, NON QUALI	2	13.3260	\$0	\$97,560	\$95,249
M1	OWNER OF M/H IS DIFFERENT THAN	1		\$0	\$12,380	\$0
	<b>Totals</b>		604.4139	\$0	\$8,801,510	\$2,769,526



## 2022 FREEZE TOTALS

SWI - WINNSBORO ISD  
Grand Totals

Property Count: 994

11/8/2023 11:54:41AM

Land	Value			
Homesite:	19,134,886			
Non Homesite:	1,212,045			
Ag Market:	43,559,498			
Timber Market:	6,160,870	<b>Total Land</b>	(+)	70,067,299
Improvement	Value			
Homesite:	137,294,181			
Non Homesite:	3,800,688	<b>Total Improvements</b>	(+)	141,094,869
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				211,162,168
Ag	Non Exempt	Exempt		
Total Productivity Market:	49,720,368	0		
Ag Use:	1,296,130	0	<b>Productivity Loss</b>	(-)
Timber Use:	203,540	0	<b>Appraised Value</b>	=
Productivity Loss:	48,220,698	0		162,941,470
			<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
				22,854,038
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				49,616,347
			<b>Net Taxable</b>	=
				90,471,085

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,995,053	5,219,265	36,352.89	37,970.78	98		
OV65	123,579,976	78,792,547	645,681.38	669,915.88	896		
<b>Total</b>	<b>133,575,029</b>	<b>84,011,812</b>	<b>682,034.27</b>	<b>707,886.66</b>	<b>994</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.1995000</b>						
						<b>Freeze Adjusted Taxable</b>	=
							6,459,273

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 759,513.25 = 6,459,273 \* (1.1995000 / 100) + 682,034.27

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

**2022 FREEZE TOTALS**SWI - WINNSBORO ISD  
Grand Totals

Property Count: 994

11/8/2023

11:54:58AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	98	0	799,708	799,708
DV1	6	0	62,590	62,590
DV2	5	0	60,000	60,000
DV3	12	0	68,980	68,980
DV4	28	0	197,110	197,110
DV4S	1	0	12,000	12,000
DVHS	25	0	3,667,908	3,667,908
DVHSS	1	0	177,356	177,356
HS	994	0	36,886,148	36,886,148
OV65	893	0	7,654,547	7,654,547
OV65S	3	0	30,000	30,000
<b>Totals</b>		<b>0</b>	<b>49,616,347</b>	<b>49,616,347</b>

**2022 FREEZE TOTALS**SWI - WINNSBORO ISD  
Grand Totals

Property Count: 994

11/8/2023 11:54:58AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	351	297.9533	\$101,150	\$58,824,375	\$30,881,599
D1	QUALIFIED OPEN-SPACE LAND	287	9,252.7127	\$0	\$49,720,368	\$1,453,682
D2	IMPROVEMENTS ON QUALIFIED OP	113		\$0	\$1,064,668	\$1,041,072
E	RURAL LAND, NON QUALIFIED OPE	646	1,497.4287	\$180,120	\$101,027,727	\$56,770,292
F1	COMMERCIAL REAL PROPERTY	6	3.6061	\$0	\$226,330	\$226,330
M1	TANGIBLE OTHER PERSONAL, MOB	10		\$0	\$298,700	\$98,110
	<b>Totals</b>		11,051.7008	\$281,270	\$211,162,168	\$90,471,085

**2022 FREEZE TOTALS**SWI - WINNSBORO ISD  
Grand Totals

Property Count: 994

11/8/2023 11:54:58AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	236	143.3070	\$15,320	\$12,702,330	\$6,582,408
A1	*	274	142.4984	\$58,110	\$44,692,811	\$23,663,052
A2	*	15	11.8910	\$0	\$420,250	\$80,693
A3	*	170	0.2569	\$27,720	\$1,008,984	\$555,444
D		5	211.0730	\$0	\$1,066,720	\$42,615
D1	D1 (QUALIFIED OPEN-SPACE LAND)	283	9,041.6397	\$0	\$48,665,778	\$1,419,202
D2	IMPROVEMENTS ON QUALIFIED LAN	113		\$0	\$1,064,668	\$1,041,072
E	E (RURAL LAND & RESIDENCES, NO	516	1,063.0555	\$78,390	\$65,769,915	\$35,819,734
E1	* RESIDENCE ON LAND WITH AG	211	295.6552	\$78,860	\$32,765,185	\$19,165,463
E3	* CHICKEN HOUSES	1		\$0	\$5,940	\$3,869
E4	* BARNS	13		\$0	\$106,060	\$88,188
E5	* OUTBUILDING NOT ATTACHED TO F	130	1.0000	\$22,870	\$1,499,097	\$864,482
E6	* M/H ON AG LAND	3	3.0830	\$0	\$50,190	\$9,657
E7	VACANT, RURAL LAND, NON QUALI	12	134.6350	\$0	\$819,210	\$810,760
F1	F1 COMMERCIAL REAL PROPERTY	6	3.6061	\$0	\$226,330	\$226,330
M1	OWNER OF M/H IS DIFFERENT THAN	9		\$0	\$298,620	\$98,110
M3	* MOBILE HOME	1		\$0	\$80	\$0
	<b>Totals</b>		11,051.7008	\$281,270	\$211,162,168	\$90,471,079

## 2022 FREEZE TOTALS

SYA - YANTIS ISD  
Grand Totals

Property Count: 806

11/8/2023 11:54:41AM

Land	Value				
Homesite:	42,560,465				
Non Homesite:	969,754				
Ag Market:	14,224,780				
Timber Market:	1,405,980				
		<b>Total Land</b>	(+)	59,160,979	
Improvement	Value				
Homesite:	195,000,133				
Non Homesite:	2,497,318				
		<b>Total Improvements</b>	(+)	197,497,451	
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0			
			<b>Total Non Real</b>	(+)	
			<b>Market Value</b>	=	256,658,430
Ag	Non Exempt	Exempt			
Total Productivity Market:	15,630,760	0			
Ag Use:	397,470	0	<b>Productivity Loss</b>	(-)	15,208,840
Timber Use:	24,450	0	<b>Appraised Value</b>	=	241,449,590
Productivity Loss:	15,208,840	0			
			<b>Homestead Cap</b>	(-)	29,742,723
			<b>Assessed Value</b>	=	211,706,867
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	42,867,210
			<b>Net Taxable</b>	=	168,839,657

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	8,532,167	4,969,962	36,976.50	40,454.49	69			
OV65	199,285,708	159,985,663	1,174,911.53	1,248,349.89	737			
<b>Total</b>	<b>207,817,875</b>	<b>164,955,625</b>	<b>1,211,888.03</b>	<b>1,288,804.38</b>	<b>806</b>	<b>Freeze Taxable</b>	(-)	164,955,625
<b>Tax Rate</b>	<b>0.8546000</b>							
						<b>Freeze Adjusted Taxable</b>	=	3,884,032

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,245,080.97 = 3,884,032 \* (0.8546000 / 100) + 1,211,888.03

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

**2022 FREEZE TOTALS**SYA - YANTIS ISD  
Grand Totals

Property Count: 806

11/8/2023

11:54:58AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	69	0	538,125	538,125
DV1	5	0	45,721	45,721
DV2	4	0	24,000	24,000
DV3	2	0	24,000	24,000
DV4	28	0	136,960	136,960
DVHS	26	0	6,166,749	6,166,749
HS	806	0	29,444,502	29,444,502
OV65	735	0	6,467,153	6,467,153
OV65S	2	0	20,000	20,000
<b>Totals</b>		<b>0</b>	<b>42,867,210</b>	<b>42,867,210</b>

**2022 FREEZE TOTALS**SYA - YANTIS ISD  
Grand Totals

Property Count: 806

11/8/2023 11:54:58AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	542	543.3040	\$547,010	\$183,619,154	\$133,102,021
C1	VACANT LOTS AND LAND TRACTS	1	0.2756	\$0	\$6,210	\$6,210
D1	QUALIFIED OPEN-SPACE LAND	98	2,660.3869	\$0	\$15,630,760	\$410,400
D2	IMPROVEMENTS ON QUALIFIED OP	27		\$0	\$174,090	\$174,090
E	RURAL LAND, NON QUALIFIED OPE	263	598.5239	\$8,860	\$55,717,177	\$33,996,252
F1	COMMERCIAL REAL PROPERTY	5	10.8100	\$0	\$1,035,579	\$1,035,579
M1	TANGIBLE OTHER PERSONAL, MOB	12		\$0	\$475,460	\$115,105
	<b>Totals</b>		3,813.3004	\$555,870	\$256,658,430	\$168,839,657

**2022 FREEZE TOTALS**SYA - YANTIS ISD  
Grand Totals

Property Count: 806

11/8/2023 11:54:58AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	281	243.9763	\$544,720	\$57,434,214	\$40,641,872
A1	*	308	280.6616	\$0	\$118,247,860	\$87,560,877
A2	*	38	14.6975	\$0	\$2,750,800	\$1,202,235
A3	*	244	3.9686	\$2,290	\$5,186,280	\$3,697,036
C3	* VACANT LOTS AND LAND TRACTS	1	0.2756	\$0	\$6,210	\$6,210
D1	D1 (QUALIFIED OPEN-SPACE LAND)	98	2,660.3869	\$0	\$15,630,760	\$410,400
D2	IMPROVEMENTS ON QUALIFIED LAN	27		\$0	\$174,090	\$174,090
D3	* REAL, ACREAGE, FARMLAND	1	4.7300	\$0	\$47,300	\$35,377
E	E (RURAL LAND & RESIDENCES, NO	223	459.4929	\$8,860	\$42,900,569	\$25,901,371
E1	* RESIDENCE ON LAND WITH AG	68	98.6430	\$0	\$11,736,857	\$7,471,504
E2	* DAIRY BARN	1	2.0000	\$0	\$20,320	\$0
E3	* CHICKEN HOUSES	1		\$0	\$22,020	\$13,928
E4	* BARNS	4		\$0	\$12,330	\$8,441
E5	* OUTBUILDING NOT ATTACHED TO F	49	1.0000	\$0	\$589,016	\$385,938
E6	* M/H ON AG LAND	7	8.8000	\$0	\$239,590	\$30,517
E7	VACANT, RURAL LAND, NON QUALI	3	23.8580	\$0	\$149,175	\$149,175
F1	F1 COMMERCIAL REAL PROPERTY	5	10.8100	\$0	\$1,035,579	\$1,035,579
M1	OWNER OF M/H IS DIFFERENT THAN	12		\$0	\$475,460	\$115,105
	<b>Totals</b>		<b>3,813.3004</b>	<b>\$555,870</b>	<b>\$256,658,430</b>	<b>\$168,839,655</b>