

2023 TAX ROLL SUMMARY

YISD - YOAKUM ISD

	Amount	Count
NUMBER OF ACCOUNTS		19,641
MARKET VALUES		
ROLLCODE: COMMERCIAL		
Mineral	\$57,391,740	
ROLLCODE: MINERAL		
Mineral	\$614,582,750	
ROLLCODE: MOBILE HOME		
Improvement	\$3,381,075	
Improvement Non-Home Site	\$1,514,360	
ROLLCODE: PERSONAL		
Improvement	\$5,000,320	
Improvement Non-Home Site	\$1,113,090	
Personal	\$171,350,833	
ROLLCODE: REAL		
Agriculture	\$876,841,477	
Improvement	\$453,401,210	
Improvement Non-Home Site	\$644,475,005	
Land	\$73,370,490	
Land Ag Land	\$10,065,698	
Land Non-Home Site	\$57,644,704	
	<b>TOTAL MARKET VALUE</b>	<b>\$2,970,132,752</b>
DEFERRALS		
Ag	\$876,073,207	2,959
	<b>TOTAL DEFERRALS</b>	<b>\$876,073,207</b>
EXEMPTIONS		
Cap Adjustment	\$55,688,199	1,742
Contract Abatement	\$0	1
Disabled	\$185,672	44
Disabled Veteran	\$2,027,621	86
Economic Development	\$713,438	2
Full	\$29,839,728	171
Homestead	\$173,975,249	2,088
Miscellaneous	\$30,704,075	202
Nominal Value	\$300,095	2,180
Over 65	\$6,279,854	827
Pollution Control	\$6,009,970	4
	<b>TOTAL EXEMPTIONS</b>	<b>\$305,723,901</b>
<b>GRAND TOTAL FOR DEFERRALS AND EXEMPTIONS</b>		<b>\$1,181,797,108</b>
<b>TOTAL MARKET VALUE</b>		<b>\$2,970,132,752</b>
<b>TAXABLE VALUE</b>		<b>\$1,788,335,644</b>
<b>TAX RATE</b>		<b>1.00904</b>
ROLLCODE: COMMERCIAL		
Levy	\$579,105.61	9
ROLLCODE: MINERAL		
Levy	\$6,175,418.13	10,927
ROLLCODE: MOBILE HOME		

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Levy	\$30,740.57	163
ROLLCODE: PERSONAL Levy	\$1,752,510.64	854
ROLLCODE: REAL Levy	\$9,101,500.32	7,688
<b>TOTAL LEVY</b>	<b>\$17,639,275.27</b>	
<b>LEVY LOST DUE TO FROZEN</b>	<b>\$405,746.40</b>	
<b>OTHER LOST LEVY</b>	<b>\$0.00</b>	
<b>TOTAL LOST LEVY</b>	<b>\$405,746.40</b>	

Calculation Analysis

	Calc Levy	- Tax Amount	= Diff.	Market Value	Exemption	Taxable Value
Frozen	656,326.67	250,580.27	405,746.40	212,471,477	147,426,817	65,044,660
DV100 (Excl. Frozen)	83.44	83.44	0.00	2,294,004	976,416	1,317,588
Prorated (Excl. Frozen)	0.00	0.00	0.00	0	0	0
Other	17,388,611.56	17,388,611.56	0.00	2,755,367,271	1,033,393,875	1,721,973,396
<b>Total</b>	<b>18,045,021.67</b>	<b>17,639,275.27</b>	<b>405,746.40</b>	<b>2,970,132,752</b>	<b>1,181,797,108</b>	<b>1,788,335,644</b>
DV100 (Incl. Frozen)	855.65	855.65	0.00	2,656,333	512,785	2,143,548
Prorated (Incl. Frozen)	0.00	0.00	0.00	0	0	0