

2019 CERTIFIED TOTALS

Property Count: 1,734

42 - RIESEL ISD
ARB Approved Totals

7/22/2019 12:42:14PM

Land		Value			
Homesite:		12,130,810			
Non Homesite:		19,449,906			
Ag Market:		52,995,789			
Timber Market:		0		Total Land	(+) 84,576,505
Improvement		Value			
Homesite:		78,660,703			
Non Homesite:		520,392,952		Total Improvements	(+) 599,053,655
Non Real		Count	Value		
Personal Property:		175	77,848,380		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 77,848,380
				Market Value	= 761,478,540
Ag	Non Exempt	Exempt			
Total Productivity Market:	52,995,789	0			
Ag Use:	2,938,780	0		Productivity Loss	(-) 50,057,009
Timber Use:	0	0		Appraised Value	= 711,421,531
Productivity Loss:	50,057,009	0		Homestead Cap	(-) 4,351,447
				Assessed Value	= 707,070,084
				Total Exemptions Amount	(-) 207,556,729
				(Breakdown on Next Page)	
				Net Taxable	= 499,513,355

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,705,364	1,026,306	7,849.94	7,849.94	15		
OV65	24,709,183	14,506,447	96,811.37	97,909.72	200		
Total	26,414,547	15,532,753	104,661.31	105,759.66	215	Freeze Taxable	(-) 15,532,753
Tax Rate	1.423900						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	149,260	99,334	61,035	38,299	1		
Total	149,260	99,334	61,035	38,299	1	Transfer Adjustment	(-) 38,299
						Freeze Adjusted Taxable	= 483,942,303

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,995,515.76 = 483,942,303 * (1.423900 / 100) + 104,661.31

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

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7/22/2019

12:43:13PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	131,440	131,440
DV1	5	0	46,000	46,000
DV3	2	0	20,000	20,000
DV3S	1	0	10,000	10,000
DV4	15	0	159,350	159,350
DV4S	4	0	48,000	48,000
DVHS	8	0	505,632	505,632
DVHSS	2	0	235,840	235,840
EX-XG	2	0	23,790	23,790
EX-XI	1	0	103,240	103,240
EX-XR	4	0	112,540	112,540
EX-XV	121	0	66,341,680	66,341,680
EX366	10	0	2,190	2,190
HS	509	6,708,716	12,405,927	19,114,643
OV65	213	0	2,010,884	2,010,884
OV65S	1	0	10,000	10,000
PC	1	118,681,500	0	118,681,500
Totals		125,390,216	82,166,513	207,556,729

2019 CERTIFIED TOTALS

Property Count: 1

42 - RIESEL ISD
Under ARB Review Totals

7/22/2019 12:42:14PM

Land		Value		
Homesite:		30,650		
Non Homesite:		17,860		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 48,510
Improvement		Value		
Homesite:		0		
Non Homesite:		20,900	Total Improvements	(+) 20,900
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 69,410
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 69,410
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 69,410
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 69,410

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

988.33 = 69,410 * (1.423900 / 100)

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

2019 CERTIFIED TOTALS

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12:43:13PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 1,735

42 - RIESEL ISD
Grand Totals

7/22/2019 12:42:14PM

Land		Value				
Homesite:		12,161,460				
Non Homesite:		19,467,766				
Ag Market:		52,995,789				
Timber Market:		0		Total Land	(+)	84,625,015
Improvement		Value				
Homesite:		78,660,703				
Non Homesite:		520,413,852		Total Improvements	(+)	599,074,555
Non Real		Count	Value			
Personal Property:		175	77,848,380			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	77,848,380
				Market Value	=	761,547,950
Ag	Non Exempt	Exempt				
Total Productivity Market:	52,995,789	0				
Ag Use:	2,938,780	0		Productivity Loss	(-)	50,057,009
Timber Use:	0	0		Appraised Value	=	711,490,941
Productivity Loss:	50,057,009	0		Homestead Cap	(-)	4,351,447
				Assessed Value	=	707,139,494
				Total Exemptions Amount	(-)	207,556,729
				(Breakdown on Next Page)		
				Net Taxable	=	499,582,765

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,705,364	1,026,306	7,849.94	7,849.94	15		
OV65	24,709,183	14,506,447	96,811.37	97,909.72	200		
Total	26,414,547	15,532,753	104,661.31	105,759.66	215	Freeze Taxable	(-) 15,532,753
Tax Rate	1.423900						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	149,260	99,334	61,035	38,299	1		
Total	149,260	99,334	61,035	38,299	1	Transfer Adjustment	(-) 38,299
						Freeze Adjusted Taxable	= 484,011,713

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,996,504.09 = 484,011,713 * (1.423900 / 100) + 104,661.31

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

2019 CERTIFIED TOTALS

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	131,440	131,440
DV1	5	0	46,000	46,000
DV3	2	0	20,000	20,000
DV3S	1	0	10,000	10,000
DV4	15	0	159,350	159,350
DV4S	4	0	48,000	48,000
DVHS	8	0	505,632	505,632
DVHSS	2	0	235,840	235,840
EX-XG	2	0	23,790	23,790
EX-XI	1	0	103,240	103,240
EX-XR	4	0	112,540	112,540
EX-XV	121	0	66,341,680	66,341,680
EX366	10	0	2,190	2,190
HS	509	6,708,716	12,405,927	19,114,643
OV65	213	0	2,010,884	2,010,884
OV65S	1	0	10,000	10,000
PC	1	118,681,500	0	118,681,500
Totals		125,390,216	82,166,513	207,556,729

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	588		\$240,420	\$63,392,580	\$47,435,784
B	MULTIFAMILY RESIDENCE	5		\$0	\$1,673,880	\$1,673,880
C1	VACANT LOTS AND LAND TRACTS	105		\$0	\$1,692,270	\$1,691,504
D1	QUALIFIED OPEN-SPACE LAND	427	23,515.8956	\$0	\$52,995,789	\$2,800,516
D2	IMPROVEMENTS ON QUALIFIED OP	181		\$0	\$2,326,881	\$2,111,641
E	RURAL LAND, NON QUALIFIED OPE	388	2,561.3758	\$330,360	\$41,240,639	\$31,571,305
F1	COMMERCIAL REAL PROPERTY	34		\$0	\$7,197,685	\$7,126,397
F2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$445,876,801	\$327,195,301
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$382,530	\$382,530
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$15,632,730	\$15,632,730
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$616,560	\$616,560
J5	RAILROAD	5		\$0	\$5,239,800	\$5,239,800
J6	PIPELAND COMPANY	43		\$0	\$22,879,280	\$22,879,280
J7	CABLE TELEVISION COMPANY	1		\$0	\$23,390	\$23,390
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,560	\$2,560
L1	COMMERCIAL PERSONAL PROPE	83		\$0	\$15,408,110	\$15,408,110
L2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$16,434,010	\$16,434,010
M1	TANGIBLE OTHER PERSONAL, MOB	75		\$133,270	\$1,635,185	\$1,043,637
S	SPECIAL INVENTORY TAX	4		\$0	\$244,420	\$244,420
X	TOTALLY EXEMPT PROPERTY	138		\$0	\$66,583,440	\$0
	Totals		26,077.2714	\$704,050	\$761,478,540	\$499,513,355

2019 CERTIFIED TOTALS

Property Count: 1

42 - RIESEL ISD
Under ARB Review Totals

7/22/2019 12:43:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$32,060	\$32,060
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$37,350	\$37,350
	Totals		0.0000	\$0	\$69,410	\$69,410

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Grand Totals

7/22/2019 12:43:13PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	589		\$240,420	\$63,424,640	\$47,467,844
B	MULTIFAMILY RESIDENCE	5		\$0	\$1,673,880	\$1,673,880
C1	VACANT LOTS AND LAND TRACTS	105		\$0	\$1,692,270	\$1,691,504
D1	QUALIFIED OPEN-SPACE LAND	427	23,515.8956	\$0	\$52,995,789	\$2,800,516
D2	IMPROVEMENTS ON QUALIFIED OP	181		\$0	\$2,326,881	\$2,111,641
E	RURAL LAND, NON QUALIFIED OPE	388	2,561.3758	\$330,360	\$41,240,639	\$31,571,305
F1	COMMERCIAL REAL PROPERTY	35		\$0	\$7,235,035	\$7,163,747
F2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$445,876,801	\$327,195,301
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$382,530	\$382,530
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$15,632,730	\$15,632,730
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$616,560	\$616,560
J5	RAILROAD	5		\$0	\$5,239,800	\$5,239,800
J6	PIPELAND COMPANY	43		\$0	\$22,879,280	\$22,879,280
J7	CABLE TELEVISION COMPANY	1		\$0	\$23,390	\$23,390
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,560	\$2,560
L1	COMMERCIAL PERSONAL PROPE	83		\$0	\$15,408,110	\$15,408,110
L2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$16,434,010	\$16,434,010
M1	TANGIBLE OTHER PERSONAL, MOB	75		\$133,270	\$1,635,185	\$1,043,637
S	SPECIAL INVENTORY TAX	4		\$0	\$244,420	\$244,420
X	TOTALLY EXEMPT PROPERTY	138		\$0	\$66,583,440	\$0
	Totals		26,077.2714	\$704,050	\$761,547,950	\$499,582,765

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7/22/2019 12:43:13PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	470		\$208,070	\$57,825,974	\$43,188,420
A2	Real, Residential Mobile Home	91		\$32,350	\$3,380,860	\$2,440,339
A3	Real, Residential, Aux Improvement	201		\$0	\$2,185,746	\$1,807,025
B2	Residential Duplex Real Multi Family	3		\$0	\$1,509,680	\$1,509,680
B3	Residential Triplex Real Multi Family	2		\$0	\$164,200	\$164,200
C1	REAL, VACANT PLATTED RESIDENTI	87		\$0	\$1,457,180	\$1,457,180
C2	Real, Vacant Platted Commerical Lot	14		\$0	\$154,570	\$153,804
C3	REAL, VACANT PLATTED RURAL OR F	4		\$0	\$80,520	\$80,520
D1	REAL, ACREAGE, RANGELAND	427	23,515.8956	\$0	\$52,995,789	\$2,800,516
D2	IMPROVEMENTS ON QUAL OPEN SP	181		\$0	\$2,326,881	\$2,111,641
D3	REAL, ACREAGE, FARMLAND	6		\$0	\$4,430	\$4,430
D4	REAL, ACREAGE, UNDEVELOPED LA	4		\$0	\$51,278	\$51,278
E1	REAL, FARM/RANCH, HOUSE	239		\$254,240	\$31,566,946	\$22,883,498
E2	REAL, FARM/RANCH, MOBILE HOME	50		\$62,750	\$1,258,872	\$812,226
E3	REAL, FARM/RANCH, OTHER IMPROV	148		\$13,370	\$1,253,602	\$1,033,781
E5	NON-QUAL LAND NOT IN AG USE	126		\$0	\$7,105,511	\$6,786,093
F1	REAL, Commercial	34		\$0	\$7,197,685	\$7,126,396
F2	REAL, Industrial	5		\$0	\$445,876,801	\$327,195,301
J2	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$382,530	\$382,530
J3	REAL & TANGIBLE PERSONAL, UTILI	8		\$0	\$15,632,730	\$15,632,730
J4	REAL & TANGIBLE PERSONAL, UTILI	10		\$0	\$616,560	\$616,560
J5	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$5,239,800	\$5,239,800
J6	REAL & TANGIBLE PERSONAL, UTILI	43		\$0	\$22,879,280	\$22,879,280
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$23,390	\$23,390
J8	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$2,560	\$2,560
L1	TANGIBLE, PERSONAL PROPERTY, C	83		\$0	\$15,408,110	\$15,408,110
L2	TANGIBLE, PERSONAL PROPERTY, I	14		\$0	\$16,434,010	\$16,434,010
M1	MOBILE HOME, TANGIBLE	75		\$133,270	\$1,635,185	\$1,043,637
S	SPECIAL INVENTORY	4		\$0	\$244,420	\$244,420
X	Totally Exempt Property	138		\$0	\$66,583,440	\$0
Totals			23,515.8956	\$704,050	\$761,478,540	\$499,513,355

2019 CERTIFIED TOTALS

Property Count: 1

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Under ARB Review Totals

7/22/2019 12:43:13PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A2	Real, Residential Mobile Home	1		\$0	\$30,650	\$30,650
A3	Real, Residential, Aux Improvement	1		\$0	\$1,410	\$1,410
F1	REAL, Commercial	1		\$0	\$37,350	\$37,350
Totals			0.0000	\$0	\$69,410	\$69,410

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Grand Totals

7/22/2019 12:43:13PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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A2	Real, Residential Mobile Home	92		\$32,350	\$3,411,510	\$2,470,989
A3	Real, Residential, Aux Improvement	202		\$0	\$2,187,156	\$1,808,435
B2	Residential Duplex Real Multi Family	3		\$0	\$1,509,680	\$1,509,680
B3	Residential Triplex Real Multi Family	2		\$0	\$164,200	\$164,200
C1	REAL, VACANT PLATTED RESIDENTI	87		\$0	\$1,457,180	\$1,457,180
C2	Real, Vacant Platted Commerical Lot	14		\$0	\$154,570	\$153,804
C3	REAL, VACANT PLATTED RURAL OR F	4		\$0	\$80,520	\$80,520
D1	REAL, ACREAGE, RANGELAND	427	23,515.8956	\$0	\$52,995,789	\$2,800,516
D2	IMPROVEMENTS ON QUAL OPEN SP	181		\$0	\$2,326,881	\$2,111,641
D3	REAL, ACREAGE, FARMLAND	6		\$0	\$4,430	\$4,430
D4	REAL, ACREAGE, UNDEVELOPED LA	4		\$0	\$51,278	\$51,278
E1	REAL, FARM/RANCH, HOUSE	239		\$254,240	\$31,566,946	\$22,883,498
E2	REAL, FARM/RANCH, MOBILE HOME	50		\$62,750	\$1,258,872	\$812,226
E3	REAL, FARM/RANCH, OTHER IMPROV	148		\$13,370	\$1,253,602	\$1,033,781
E5	NON-QUAL LAND NOT IN AG USE	126		\$0	\$7,105,511	\$6,786,093
F1	REAL, Commercial	35		\$0	\$7,235,035	\$7,163,746
F2	REAL, Industrial	5		\$0	\$445,876,801	\$327,195,301
J2	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$382,530	\$382,530
J3	REAL & TANGIBLE PERSONAL, UTILI	8		\$0	\$15,632,730	\$15,632,730
J4	REAL & TANGIBLE PERSONAL, UTILI	10		\$0	\$616,560	\$616,560
J5	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$5,239,800	\$5,239,800
J6	REAL & TANGIBLE PERSONAL, UTILI	43		\$0	\$22,879,280	\$22,879,280
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$23,390	\$23,390
J8	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$2,560	\$2,560
L1	TANGIBLE, PERSONAL PROPERTY, C	83		\$0	\$15,408,110	\$15,408,110
L2	TANGIBLE, PERSONAL PROPERTY, I	14		\$0	\$16,434,010	\$16,434,010
M1	MOBILE HOME, TANGIBLE	75		\$133,270	\$1,635,185	\$1,043,637
S	SPECIAL INVENTORY	4		\$0	\$244,420	\$244,420
X	Totally Exempt Property	138		\$0	\$66,583,440	\$0
Totals			23,515.8956	\$704,050	\$761,547,950	\$499,582,765

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42 - RIESEL ISD
Effective Rate Assumption

7/22/2019 12:43:13PM

New Value

TOTAL NEW VALUE MARKET: **\$704,050**
TOTAL NEW VALUE TAXABLE: **\$591,454**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2018 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$40,567
HS	HOMESTEAD	5	\$183,971
OV65	OVER 65	13	\$120,000
PARTIAL EXEMPTIONS VALUE LOSS		21	\$361,538
NEW EXEMPTIONS VALUE LOSS			\$361,538

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$361,538

New Ag / Timber Exemptions

2018 Market Value \$20,727 Count: 1
2019 Ag/Timber Use \$240
NEW AG / TIMBER VALUE LOSS \$20,487

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
483	\$140,926	\$47,488	\$93,438
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
314	\$139,300	\$46,485	\$92,815

2019 CERTIFIED TOTALS

42 - RIESEL ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$69,410.00	\$68,020