

2020 CERTIFIED TOTALS

Property Count: 1,722

42 - RIESEL ISD
ARB Approved Totals

9/10/2020 12:11:52PM

Land		Value			
Homesite:		13,026,560			
Non Homesite:		20,002,596			
Ag Market:		63,301,059			
Timber Market:		0		Total Land	(+) 96,330,215
Improvement		Value			
Homesite:		85,865,433			
Non Homesite:		580,587,163		Total Improvements	(+) 666,452,596
Non Real		Count	Value		
Personal Property:	168	87,203,340			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 87,203,340
				Market Value	= 849,986,151
Ag	Non Exempt	Exempt			
Total Productivity Market:	63,301,059	0			
Ag Use:	2,960,230	0		Productivity Loss	(-) 60,340,829
Timber Use:	0	0		Appraised Value	= 789,645,322
Productivity Loss:	60,340,829	0		Homestead Cap	(-) 3,858,024
				Assessed Value	= 785,787,298
				Total Exemptions Amount	(-) 231,104,122
				(Breakdown on Next Page)	
				Net Taxable	= 554,683,176

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,823,197	1,130,605	7,748.39	7,748.39	15		
OV65	27,902,600	17,113,212	115,034.23	116,052.00	206		
Total	29,725,797	18,243,817	122,782.62	123,800.39	221	Freeze Taxable	(-) 18,243,817
Tax Rate	1.533300						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	437,770	323,993	137,065	186,928	2		
Total	437,770	323,993	137,065	186,928	2	Transfer Adjustment	(-) 186,928
						Freeze Adjusted Taxable	= 536,252,431

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,345,141.14 = 536,252,431 * (1.533300 / 100) + 122,782.62

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	131,970	131,970
DV1	5	0	46,000	46,000
DV3	2	0	20,000	20,000
DV3S	1	0	10,000	10,000
DV4	16	0	154,920	154,920
DV4S	4	0	48,000	48,000
DVHS	8	0	593,705	593,705
DVHSS	2	0	256,100	256,100
EX-XG	2	0	36,380	36,380
EX-XI	1	0	112,680	112,680
EX-XR	4	0	113,650	113,650
EX-XV	121	0	74,250,100	74,250,100
EX366	7	0	1,420	1,420
HS	524	7,476,183	12,814,045	20,290,228
OV65	221	0	2,105,969	2,105,969
OV65S	1	0	10,000	10,000
PC	1	132,923,000	0	132,923,000
Totals		140,399,183	90,704,939	231,104,122

2020 CERTIFIED TOTALS

Property Count: 8

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Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		2,133,180		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 2,133,180
Improvement		Value		
Homesite:		0		
Non Homesite:		1,560	Total Improvements	(+) 1,560
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,134,740
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,134,740
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 2,134,740
			Total Exemptions Amount (Breakdown on Next Page)	(-) 237,773
			Net Taxable	= 1,896,967

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

29,086.20 = 1,896,967 * (1.533300 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 8

42 - RIESEL ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	4	0	237,773	237,773
Totals		0	237,773	237,773

2020 CERTIFIED TOTALS

Property Count: 1,730

42 - RIESEL ISD
Grand Totals

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Land		Value			
Homesite:		13,026,560			
Non Homesite:		22,135,776			
Ag Market:		63,301,059			
Timber Market:		0		Total Land	(+) 98,463,395
Improvement		Value			
Homesite:		85,865,433			
Non Homesite:		580,588,723		Total Improvements	(+) 666,454,156
Non Real		Count	Value		
Personal Property:	168	87,203,340			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 87,203,340
				Market Value	= 852,120,891
Ag	Non Exempt	Exempt			
Total Productivity Market:	63,301,059	0			
Ag Use:	2,960,230	0		Productivity Loss	(-) 60,340,829
Timber Use:	0	0		Appraised Value	= 791,780,062
Productivity Loss:	60,340,829	0		Homestead Cap	(-) 3,858,024
				Assessed Value	= 787,922,038
				Total Exemptions Amount (Breakdown on Next Page)	(-) 231,341,895
				Net Taxable	= 556,580,143

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	1,823,197	1,130,605	7,748.39	7,748.39	15	
OV65	27,902,600	17,113,212	115,034.23	116,052.00	206	
Total	29,725,797	18,243,817	122,782.62	123,800.39	221	Freeze Taxable (-) 18,243,817
Tax Rate	1.533300					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	437,770	323,993	137,065	186,928	2	
Total	437,770	323,993	137,065	186,928	2	Transfer Adjustment (-) 186,928
						Freeze Adjusted Taxable = 538,149,398

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,374,227.34 = 538,149,398 * (1.533300 / 100) + 122,782.62

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

2020 CERTIFIED TOTALS

Property Count: 1,730

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	131,970	131,970
DV1	5	0	46,000	46,000
DV3	2	0	20,000	20,000
DV3S	1	0	10,000	10,000
DV4	16	0	154,920	154,920
DV4S	4	0	48,000	48,000
DVHS	8	0	593,705	593,705
DVHSS	2	0	256,100	256,100
EX-XG	2	0	36,380	36,380
EX-XI	1	0	112,680	112,680
EX-XR	4	0	113,650	113,650
EX-XV	125	0	74,487,873	74,487,873
EX366	7	0	1,420	1,420
HS	524	7,476,183	12,814,045	20,290,228
OV65	221	0	2,105,969	2,105,969
OV65S	1	0	10,000	10,000
PC	1	132,923,000	0	132,923,000
Totals		140,399,183	90,942,712	231,341,895

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	595	1,011.1892	\$1,272,810	\$68,216,334	\$51,517,362
B	MULTIFAMILY RESIDENCE	5	4.7677	\$0	\$1,692,210	\$1,692,210
C1	VACANT LOTS AND LAND TRACTS	100	156.6292	\$0	\$1,779,370	\$1,779,370
D1	QUALIFIED OPEN-SPACE LAND	426	23,488.0116	\$0	\$63,301,059	\$2,945,518
D2	IMPROVEMENTS ON QUALIFIED OP	178		\$0	\$2,298,126	\$2,288,387
E	RURAL LAND, NON QUALIFIED OPE	396	2,603.8328	\$895,800	\$45,940,847	\$35,757,568
F1	COMMERCIAL REAL PROPERTY	35	164.8558	\$273,290	\$7,808,130	\$7,763,747
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$497,615,900	\$364,692,900
J2	GAS DISTRIBUTION SYSTEM	2	0.1600	\$0	\$415,120	\$415,120
J3	ELECTRIC COMPANY (INCLUDING C	8	707.0500	\$0	\$17,288,040	\$17,288,040
J4	TELEPHONE COMPANY (INCLUDI	10	8.7953	\$0	\$669,560	\$669,560
J5	RAILROAD	7	4.5970	\$0	\$5,511,740	\$5,511,740
J6	PIPELAND COMPANY	43		\$0	\$23,444,500	\$23,444,500
J7	CABLE TELEVISION COMPANY	1		\$0	\$13,270	\$13,270
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,560	\$2,560
L1	COMMERCIAL PERSONAL PROPE	80		\$0	\$11,964,620	\$11,964,620
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$25,562,710	\$25,562,710
M1	TANGIBLE OTHER PERSONAL, MOB	73		\$223,110	\$1,738,155	\$1,164,324
S	SPECIAL INVENTORY TAX	4		\$0	\$209,670	\$209,670
X	TOTALLY EXEMPT PROPERTY	135	362.1035	\$0	\$74,514,230	\$0
	Totals		28,511.9921	\$2,665,010	\$849,986,151	\$554,683,176

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Property Count: 8

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	RURAL LAND, NON QUALIFIED OPE	1		\$0	\$1,386	\$1,386
F2	INDUSTRIAL AND MANUFACTURIN	4	694.7384	\$0	\$1,895,581	\$1,895,581
X	TOTALLY EXEMPT PROPERTY	4	87.0866	\$0	\$237,773	\$0
Totals			781.8250	\$0	\$2,134,740	\$1,896,967

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	595	1,011.1892	\$1,272,810	\$68,216,334	\$51,517,362
B	MULTIFAMILY RESIDENCE	5	4.7677	\$0	\$1,692,210	\$1,692,210
C1	VACANT LOTS AND LAND TRACTS	100	156.6292	\$0	\$1,779,370	\$1,779,370
D1	QUALIFIED OPEN-SPACE LAND	426	23,488.0116	\$0	\$63,301,059	\$2,945,518
D2	IMPROVEMENTS ON QUALIFIED OP	178		\$0	\$2,298,126	\$2,288,387
E	RURAL LAND, NON QUALIFIED OPE	397	2,603.8328	\$895,800	\$45,942,233	\$35,758,954
F1	COMMERCIAL REAL PROPERTY	35	164.8558	\$273,290	\$7,808,130	\$7,763,747
F2	INDUSTRIAL AND MANUFACTURIN	5	694.7384	\$0	\$499,511,481	\$366,588,481
J2	GAS DISTRIBUTION SYSTEM	2	0.1600	\$0	\$415,120	\$415,120
J3	ELECTRIC COMPANY (INCLUDING C	8	707.0500	\$0	\$17,288,040	\$17,288,040
J4	TELEPHONE COMPANY (INCLUDI	10	8.7953	\$0	\$669,560	\$669,560
J5	RAILROAD	7	4.5970	\$0	\$5,511,740	\$5,511,740
J6	PIPELAND COMPANY	43		\$0	\$23,444,500	\$23,444,500
J7	CABLE TELEVISION COMPANY	1		\$0	\$13,270	\$13,270
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,560	\$2,560
L1	COMMERCIAL PERSONAL PROPE	80		\$0	\$11,964,620	\$11,964,620
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$25,562,710	\$25,562,710
M1	TANGIBLE OTHER PERSONAL, MOB	73		\$223,110	\$1,738,155	\$1,164,324
S	SPECIAL INVENTORY TAX	4		\$0	\$209,670	\$209,670
X	TOTALLY EXEMPT PROPERTY	139	449.1901	\$0	\$74,752,003	\$0
	Totals		29,293.8171	\$2,665,010	\$852,120,891	\$556,580,143

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	476	734.4286	\$1,242,950	\$62,432,441	\$46,984,576
A2	Real, Residential Mobile Home	90	165.6186	\$28,330	\$3,525,231	\$2,617,059
A3	Real, Residential, Aux Improvement	201	111.1420	\$1,530	\$2,258,662	\$1,915,726
B2	Residential Duplex Real Multi Family	3	4.3654	\$0	\$1,528,020	\$1,528,020
B3	Residential Triplex Real Multi Family	2	0.4023	\$0	\$164,190	\$164,190
C1	REAL, VACANT PLATTED RESIDENTI	81	120.9425	\$0	\$1,401,830	\$1,401,830
C2	Real, Vacant Platted Commerical Lot	15	24.9267	\$0	\$292,800	\$292,800
C3	REAL, VACANT PLATTED RURAL OR I	4	10.7600	\$0	\$84,740	\$84,740
D1	REAL, ACREAGE, RANGELAND	426	23,488.0116	\$0	\$63,301,059	\$2,945,518
D2	IMPROVEMENTS ON QUAL OPEN SP	178		\$0	\$2,298,126	\$2,288,387
D3	REAL, ACREAGE, FARMLAND	5	0.8670	\$0	\$4,020	\$4,020
D4	REAL, ACREAGE, UNDEVELOPED LA	2	0.4320	\$0	\$6,588	\$6,588
E1	REAL, FARM/RANCH, HOUSE	247	471.0090	\$895,800	\$35,231,779	\$25,831,559
E2	REAL, FARM/RANCH, MOBILE HOME	49	80.8460	\$0	\$1,270,147	\$796,534
E3	REAL, FARM/RANCH, OTHER IMPROV	148	10.7450	\$0	\$1,352,162	\$1,156,055
E5	NON-QUAL LAND NOT IN AG USE	134	2,039.9338	\$0	\$8,076,151	\$7,962,813
F1	REAL, Commercial	35	164.8558	\$273,290	\$7,808,130	\$7,763,747
F2	REAL, Industrial	1		\$0	\$497,615,900	\$364,692,900
J2	REAL & TANGIBLE PERSONAL, UTIL	2	0.1600	\$0	\$415,120	\$415,120
J3	REAL & TANGIBLE PERSONAL, UTIL	8	707.0500	\$0	\$17,288,040	\$17,288,040
J4	REAL & TANGIBLE PERSONAL, UTIL	10	8.7953	\$0	\$669,560	\$669,560
J5	REAL & TANGIBLE PERSONAL, UTIL	7	4.5970	\$0	\$5,511,740	\$5,511,740
J6	REAL & TANGIBLE PERSONAL, UTIL	43		\$0	\$23,444,500	\$23,444,500
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$13,270	\$13,270
J8	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,560	\$2,560
L1	TANGIBLE, PERSONAL PROPERTY, C	80		\$0	\$11,964,620	\$11,964,620
L2	TANGIBLE, PERSONAL PROPERTY, I	13		\$0	\$25,562,710	\$25,562,710
M1	MOBILE HOME, TANGIBLE	73		\$223,110	\$1,738,155	\$1,164,324
S	SPECIAL INVENTORY	4		\$0	\$209,670	\$209,670
X	Totally Exempt Property	135	362.1035	\$0	\$74,514,230	\$0
	Totals		28,511.9921	\$2,665,010	\$849,986,151	\$554,683,176

2020 CERTIFIED TOTALS

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Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$1,386	\$1,386
F2	REAL, Industrial	4	694.7384	\$0	\$1,895,581	\$1,895,581
X	Totally Exempt Property	4	87.0866	\$0	\$237,773	\$0
Totals			781.8250	\$0	\$2,134,740	\$1,896,967

2020 CERTIFIED TOTALS

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Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	476	734.4286	\$1,242,950	\$62,432,441	\$46,984,576
A2	Real, Residential Mobile Home	90	165.6186	\$28,330	\$3,525,231	\$2,617,059
A3	Real, Residential, Aux Improvement	201	111.1420	\$1,530	\$2,258,662	\$1,915,726
B2	Residential Duplex Real Multi Family	3	4.3654	\$0	\$1,528,020	\$1,528,020
B3	Residential Triplex Real Multi Family	2	0.4023	\$0	\$164,190	\$164,190
C1	REAL, VACANT PLATTED RESIDENTI	81	120.9425	\$0	\$1,401,830	\$1,401,830
C2	Real, Vacant Platted Commerical Lot	15	24.9267	\$0	\$292,800	\$292,800
C3	REAL, VACANT PLATTED RURAL OR I	4	10.7600	\$0	\$84,740	\$84,740
D1	REAL, ACREAGE, RANGELAND	426	23,488.0116	\$0	\$63,301,059	\$2,945,518
D2	IMPROVEMENTS ON QUAL OPEN SP	178		\$0	\$2,298,126	\$2,288,387
D3	REAL, ACREAGE, FARMLAND	5	0.8670	\$0	\$4,020	\$4,020
D4	REAL, ACREAGE, UNDEVELOPED LA	2	0.4320	\$0	\$6,588	\$6,588
E1	REAL, FARM/RANCH, HOUSE	247	471.0090	\$895,800	\$35,231,779	\$25,831,559
E2	REAL, FARM/RANCH, MOBILE HOME	49	80.8460	\$0	\$1,270,147	\$796,534
E3	REAL, FARM/RANCH, OTHER IMPROV	149	10.7450	\$0	\$1,353,548	\$1,157,441
E5	NON-QUAL LAND NOT IN AG USE	134	2,039.9338	\$0	\$8,076,151	\$7,962,813
F1	REAL, Commercial	35	164.8558	\$273,290	\$7,808,130	\$7,763,747
F2	REAL, Industrial	5	694.7384	\$0	\$499,511,481	\$366,588,481
J2	REAL & TANGIBLE PERSONAL, UTIL	2	0.1600	\$0	\$415,120	\$415,120
J3	REAL & TANGIBLE PERSONAL, UTIL	8	707.0500	\$0	\$17,288,040	\$17,288,040
J4	REAL & TANGIBLE PERSONAL, UTIL	10	8.7953	\$0	\$669,560	\$669,560
J5	REAL & TANGIBLE PERSONAL, UTIL	7	4.5970	\$0	\$5,511,740	\$5,511,740
J6	REAL & TANGIBLE PERSONAL, UTIL	43		\$0	\$23,444,500	\$23,444,500
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$13,270	\$13,270
J8	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,560	\$2,560
L1	TANGIBLE, PERSONAL PROPERTY, C	80		\$0	\$11,964,620	\$11,964,620
L2	TANGIBLE, PERSONAL PROPERTY, I	13		\$0	\$25,562,710	\$25,562,710
M1	MOBILE HOME, TANGIBLE	73		\$223,110	\$1,738,155	\$1,164,324
S	SPECIAL INVENTORY	4		\$0	\$209,670	\$209,670
X	Totally Exempt Property	139	449.1901	\$0	\$74,752,003	\$0
Totals			29,293.8171	\$2,665,010	\$852,120,891	\$556,580,143

2020 CERTIFIED TOTALS

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42 - RIESEL ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$2,665,010**
TOTAL NEW VALUE TAXABLE: **\$2,430,982**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	4	2019 Market Value	\$23,580
EX366	HOUSE BILL 366	2	2019 Market Value	\$640
ABSOLUTE EXEMPTIONS VALUE LOSS				\$24,220

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$14,760
HS	HOMESTEAD	16	\$676,812
OV65	OVER 65	16	\$155,860
PARTIAL EXEMPTIONS VALUE LOSS			\$847,432
NEW EXEMPTIONS VALUE LOSS			\$871,652

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$871,652

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
499	\$152,092	\$47,316	\$104,776
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
331	\$148,102	\$45,871	\$102,231

2020 CERTIFIED TOTALS

42 - RIESEL ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	\$2,134,740.00	\$1,578,170