

2020 PRELIMINARY TOTALS

42 - RIESEL ISD

Property Count: 1,690

Not Under ARB Review Totals

7/17/2020

2:49:50PM

Land			Value			
Homesite:			12,822,350			
Non Homesite:			17,708,708			
Ag Market:			61,440,069			
Timber Market:			0	Total Land	(+)	
					91,971,127	
Improvement			Value			
Homesite:			84,692,727			
Non Homesite:			576,270,659	Total Improvements	(+)	
					660,963,386	
Non Real	Count			Value		
Personal Property:	168		86,961,220			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					86,961,220	
				Market Value	=	
					839,895,733	
Ag	Non Exempt			Exempt		
Total Productivity Market:	61,440,069		0			
Ag Use:	2,901,830		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	58,538,239		0		781,357,494	
				Homestead Cap	(-)	
					3,758,440	
				Assessed Value	=	
					777,599,054	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					230,692,136	
				Net Taxable	=	
					546,906,918	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,645,867	1,006,008	6,549.23	6,549.23	14			
OV65	27,807,857	17,063,469	114,860.85	115,878.62	205			
Total	29,453,724	18,069,477	121,410.08	122,427.85	219	Freeze Taxable	(-)	
Tax Rate	1.533300							18,069,477
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	=	
							528,650,513	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,227,208.40 = 528,650,513 * (1.533300 / 100) + 121,410.08

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

2020 PRELIMINARY TOTALS

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42 - RIESEL ISD
Not Under ARB Review Totals

7/17/2020

2:50:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	0	121,970	121,970
DV1	5	0	46,000	46,000
DV3	2	0	20,000	20,000
DV3S	1	0	10,000	10,000
DV4	15	0	142,920	142,920
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	6	0	1,180	1,180
HS	514	7,346,437	12,564,045	19,910,482
OV65	220	0	2,095,969	2,095,969
OV65S	1	0	10,000	10,000
PC	1	132,923,000	0	132,923,000
Totals		140,269,437	90,422,699	230,692,136

2020 PRELIMINARY TOTALS

42 - RIESEL ISD
Under ARB Review Totals

Property Count: 43

7/17/2020

2:49:50PM

Land		Value			
Homesite:		196,310			
Non Homesite:		5,323,538			
Ag Market:		1,860,990			
Timber Market:		0	Total Land	(+) 7,380,838	
Improvement		Value			
Homesite:		1,341,816			
Non Homesite:		4,647,490	Total Improvements	(+) 5,989,306	
Non Real		Count	Value		
Personal Property:	2		41,060		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 41,060
			Market Value	=	13,411,204
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,860,990	0			
Ag Use:	58,400	0	Productivity Loss	(-)	1,802,590
Timber Use:	0	0	Appraised Value	=	11,608,614
Productivity Loss:	1,802,590	0	Homestead Cap	(-)	95,343
			Assessed Value	=	11,513,271
			Total Exemptions Amount (Breakdown on Next Page)	(-)	508,104
			Net Taxable	=	11,005,167

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	177,330	124,597	1,199.16	1,199.16	1			
OV65	94,743	48,567	173.38	173.38	1			
Total	272,073	173,164	1,372.54	1,372.54	2	Freeze Taxable	(-) 173,164	
Tax Rate	1.533300							
						Freeze Adjusted Taxable	= 10,832,003	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

167,459.64 = 10,832,003 * (1.533300 / 100) + 1,372.54

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 PRELIMINARY TOTALS

Property Count: 43

42 - RIESEL ISD
Under ARB Review Totals

7/17/2020

2:50:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX-XV	4	0	237,773	237,773
HS	6	88,331	150,000	238,331
OV65	1	0	10,000	10,000
	Totals	88,331	419,773	508,104

2020 PRELIMINARY TOTALS

42 - RIESEL ISD
Grand Totals

Property Count: 1,733

7/17/2020

2:49:50PM

Land	Value			
Homesite:	13,018,660			
Non Homesite:	23,032,246			
Ag Market:	63,301,059			
Timber Market:	0	Total Land	(+) 99,351,965	
Improvement	Value			
Homesite:	86,034,543			
Non Homesite:	580,918,149	Total Improvements	(+) 666,952,692	
Non Real	Count	Value		
Personal Property:	170	87,002,280		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 87,002,280
			Market Value	= 853,306,937
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	= 792,966,108
Productivity Loss:	60,340,829	0	Homestead Cap	(-) 3,853,783
			Assessed Value	= 789,112,325
			Total Exemptions Amount (Breakdown on Next Page)	(-) 231,200,240
			Net Taxable	= 557,912,085

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	17,112,036	115,034.23	116,052.00	206		
Total	29,725,797	18,242,641	122,782.62	123,800.39	221	Freeze Taxable	(-) 18,242,641
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	= 539,482,516

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,394,668.04 = 539,482,516 * (1.533300 / 100) + 122,782.62

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

2020 PRELIMINARY TOTALS

42 - RIESEL ISD
Grand Totals

Property Count: 1,733

7/17/2020

2:50:00PM

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	6	0	1,180	1,180
HS	520	7,434,768	12,714,045	20,148,813
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		140,357,768	90,842,472	231,200,240

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42 - RIESEL ISD
Not Under ARB Review Totals

7/17/2020 2:50:00PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	590		\$1,272,810	\$67,859,918	\$51,411,897
B	MULTIFAMILY RESIDENCE	4		\$0	\$732,210	\$732,210
C1	VACANT LOTS AND LAND TRACTS	98		\$0	\$1,672,470	\$1,672,470
D1	QUALIFIED OPEN-SPACE LAND	423	22,589.5866	\$0	\$61,440,069	\$2,887,159
D2	IMPROVEMENTS ON QUALIFIED OP	177		\$0	\$2,295,086	\$2,285,347
E	RURAL LAND, NON QUALIFIED OPE	385	2,366.8918	\$901,160	\$44,500,875	\$34,577,934
F1	COMMERCIAL REAL PROPERTY	27		\$273,290	\$3,481,610	\$3,437,227
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$497,615,900	\$364,692,900
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$416,930	\$416,930
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$16,319,680	\$16,319,680
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$613,300	\$613,300
J5	RAILROAD	5		\$0	\$5,511,720	\$5,511,720
J6	PIPELAND COMPANY	44		\$0	\$23,451,410	\$23,451,410
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	\$11,933,210	\$11,933,210
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$25,562,710	\$25,562,710
M1	TANGIBLE OTHER PERSONAL, MOB	74		\$223,110	\$1,749,145	\$1,175,314
S	SPECIAL INVENTORY TAX	4		\$0	\$209,670	\$209,670
X	TOTALLY EXEMPT PROPERTY	134		\$0	\$74,513,990	\$0
	Totals		24,956.4784	\$2,670,370	\$839,895,733	\$546,906,918

2020 PRELIMINARY TOTALS

Property Count: 43

42 - RIESEL ISD
Under ARB Review Totals

7/17/2020 2:50:00PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$435,086	\$338,157
B	MULTIFAMILY RESIDENCE	1		\$0	\$1,010,530	\$1,010,530
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$7,350	\$7,350
D1	QUALIFIED OPEN-SPACE LAND	3	898.4250	\$0	\$1,860,990	\$58,400
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$3,250	\$3,250
E	RURAL LAND, NON QUALIFIED OPE	15	262.6520	\$0	\$2,349,014	\$2,080,269
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$4,613,920	\$4,613,920
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$1,895,581	\$1,895,581
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$897,980	\$897,980
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$58,670	\$58,670
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$41,060	\$41,060
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$237,773	\$0
	Totals		1,161.0770	\$0	\$13,411,204	\$11,005,167

2020 PRELIMINARY TOTALS42 - RIESEL ISD
Grand Totals

Property Count: 1,733

7/17/2020 2:50:00PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	595		\$1,272,810	\$68,295,004	\$51,750,054
B	MULTIFAMILY RESIDENCE	5		\$0	\$1,742,740	\$1,742,740
C1	VACANT LOTS AND LAND TRACTS	99		\$0	\$1,679,820	\$1,679,820
D1	QUALIFIED OPEN-SPACE LAND	426	23,488.0116	\$0	\$63,301,059	\$2,945,559
D2	IMPROVEMENTS ON QUALIFIED OP	178		\$0	\$2,298,336	\$2,288,597
E	RURAL LAND, NON QUALIFIED OPE	400	2,629.5438	\$901,160	\$46,849,889	\$36,658,203
F1	COMMERCIAL REAL PROPERTY	35		\$273,290	\$8,095,530	\$8,051,147
F2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$499,511,481	\$366,588,481
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$416,930	\$416,930
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$17,217,660	\$17,217,660
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$671,970	\$671,970
J5	RAILROAD	5		\$0	\$5,511,720	\$5,511,720
J6	PIPELAND COMPANY	44		\$0	\$23,451,410	\$23,451,410
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	82		\$0	\$11,974,270	\$11,974,270
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$25,562,710	\$25,562,710
M1	TANGIBLE OTHER PERSONAL, MOB	74		\$223,110	\$1,749,145	\$1,175,314
S	SPECIAL INVENTORY TAX	4		\$0	\$209,670	\$209,670
X	TOTALLY EXEMPT PROPERTY	138		\$0	\$74,751,763	\$0
	Totals		26,117.5554	\$2,670,370	\$853,306,937	\$557,912,085

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7/17/2020

2:50:00PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	472		\$1,242,950	\$62,120,689	\$46,918,605
A2	Real, Residential Mobile Home	89		\$28,330	\$3,487,131	\$2,580,830
A3	Real, Residential, Aux Improvement	200		\$1,530	\$2,252,098	\$1,912,461
B2	Residential Duplex Real Multi Family	2		\$0	\$568,020	\$568,020
B3	Residential Triplex Real Multi Family	2		\$0	\$164,190	\$164,190
C1	REAL, VACANT PLATTED RESIDENTI	80		\$0	\$1,394,830	\$1,394,830
C2	Real, Vacant Platted Commerical Lot	14		\$0	\$192,900	\$192,900
C3	REAL, VACANT PLATTED RURAL OR F	4		\$0	\$84,740	\$84,740
D1	REAL, ACREAGE, RANGELAND	423	22,589.5866	\$0	\$61,440,069	\$2,887,159
D2	IMPROVEMENTS ON QUAL OPEN SP	177		\$0	\$2,295,086	\$2,285,347
D3	REAL, ACREAGE, FARMLAND	5		\$0	\$4,020	\$4,020
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$41,910	\$41,910
E1	REAL, FARM/RANCH, HOUSE	241		\$901,160	\$34,444,951	\$25,244,939
E2	REAL, FARM/RANCH, MOBILE HOME	49		\$0	\$1,270,147	\$796,534
E3	REAL, FARM/RANCH, OTHER IMPROV	144		\$0	\$1,329,776	\$1,143,373
E5	NON-QUAL LAND NOT IN AG USE	128		\$0	\$7,410,071	\$7,347,159
F1	REAL, Commercial	27		\$273,290	\$3,481,610	\$3,437,227
F2	REAL, Industrial	1		\$0	\$497,615,900	\$364,692,900
J2	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$416,930	\$416,930
J3	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$16,319,680	\$16,319,680
J4	REAL & TANGIBLE PERSONAL, UTILI	9		\$0	\$613,300	\$613,300
J5	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$5,511,720	\$5,511,720
J6	REAL & TANGIBLE PERSONAL, UTILI	44		\$0	\$23,451,410	\$23,451,410
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$13,270	\$13,270
J8	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$2,560	\$2,560
L1	TANGIBLE, PERSONAL PROPERTY, C	80		\$0	\$11,933,210	\$11,933,210
L2	TANGIBLE, PERSONAL PROPERTY, I	13		\$0	\$25,562,710	\$25,562,710
M1	MOBILE HOME, TANGIBLE	74		\$223,110	\$1,749,145	\$1,175,314
S	SPECIAL INVENTORY	4		\$0	\$209,670	\$209,670
X	Totally Exempt Property	134		\$0	\$74,513,990	\$0
	Totals		22,589.5866	\$2,670,370	\$839,895,733	\$546,906,918

2020 PRELIMINARY TOTALS

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42 - RIESEL ISD
Under ARB Review Totals

7/17/2020 2:50:00PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	4		\$0	\$352,906	\$260,659
A2	Real, Residential Mobile Home	1		\$0	\$73,900	\$73,900
A3	Real, Residential, Aux Improvement	1		\$0	\$8,280	\$3,598
B2	Residential Duplex Real Multi Family	1		\$0	\$1,010,530	\$1,010,530
C1	REAL, VACANT PLATTED RESIDENTI	1		\$0	\$7,350	\$7,350
D1	REAL, ACREAGE, RANGELAND	3	898.4250	\$0	\$1,860,990	\$58,400
D2	IMPROVEMENTS ON QUAL OPEN SP	1		\$0	\$3,250	\$3,250
D4	REAL, ACREAGE, UNDEVELOPED LA	2		\$0	\$6,588	\$6,588
E1	REAL, FARM/RANCH, HOUSE	6		\$0	\$855,020	\$646,405
E3	REAL, FARM/RANCH, OTHER IMPROV	5		\$0	\$25,936	\$16,232
E5	NON-QUAL LAND NOT IN AG USE	8		\$0	\$1,461,470	\$1,411,044
F1	REAL, Commercial	8		\$0	\$4,613,920	\$4,613,920
F2	REAL, Industrial	4		\$0	\$1,895,581	\$1,895,581
J3	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$897,980	\$897,980
J4	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$58,670	\$58,670
L1	TANGIBLE, PERSONAL PROPERTY, C	2		\$0	\$41,060	\$41,060
X	Totally Exempt Property	4		\$0	\$237,773	\$0
	Totals		898.4250	\$0	\$13,411,204	\$11,005,167

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7/17/2020 2:50:00PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	476		\$1,242,950	\$62,473,595	\$47,179,264
A2	Real, Residential Mobile Home	90		\$28,330	\$3,561,031	\$2,654,730
A3	Real, Residential, Aux Improvement	201		\$1,530	\$2,260,378	\$1,916,059
B2	Residential Duplex Real Multi Family	3		\$0	\$1,578,550	\$1,578,550
B3	Residential Triplex Real Multi Family	2		\$0	\$164,190	\$164,190
C1	REAL, VACANT PLATTED RESIDENTI	81		\$0	\$1,402,180	\$1,402,180
C2	Real, Vacant Platted Commerical Lot	14		\$0	\$192,900	\$192,900
C3	REAL, VACANT PLATTED RURAL OR F	4		\$0	\$84,740	\$84,740
D1	REAL, ACREAGE, RANGELAND	426	23,488.0116	\$0	\$63,301,059	\$2,945,559
D2	IMPROVEMENTS ON QUAL OPEN SP	178		\$0	\$2,298,336	\$2,288,597
D3	REAL, ACREAGE, FARMLAND	5		\$0	\$4,020	\$4,020
D4	REAL, ACREAGE, UNDEVELOPED LA	3		\$0	\$48,498	\$48,498
E1	REAL, FARM/RANCH, HOUSE	247		\$901,160	\$35,299,971	\$25,891,344
E2	REAL, FARM/RANCH, MOBILE HOME	49		\$0	\$1,270,147	\$796,534
E3	REAL, FARM/RANCH, OTHER IMPROV	149		\$0	\$1,355,712	\$1,159,605
E5	NON-QUAL LAND NOT IN AG USE	136		\$0	\$8,871,541	\$8,758,203
F1	REAL, Commercial	35		\$273,290	\$8,095,530	\$8,051,147
F2	REAL, Industrial	5		\$0	\$499,511,481	\$366,588,481
J2	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$416,930	\$416,930
J3	REAL & TANGIBLE PERSONAL, UTILI	8		\$0	\$17,217,660	\$17,217,660
J4	REAL & TANGIBLE PERSONAL, UTILI	10		\$0	\$671,970	\$671,970
J5	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$5,511,720	\$5,511,720
J6	REAL & TANGIBLE PERSONAL, UTILI	44		\$0	\$23,451,410	\$23,451,410
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$13,270	\$13,270
J8	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$2,560	\$2,560
L1	TANGIBLE, PERSONAL PROPERTY, C	82		\$0	\$11,974,270	\$11,974,270
L2	TANGIBLE, PERSONAL PROPERTY, I	13		\$0	\$25,562,710	\$25,562,710
M1	MOBILE HOME, TANGIBLE	74		\$223,110	\$1,749,145	\$1,175,314
S	SPECIAL INVENTORY	4		\$0	\$209,670	\$209,670
X	Totally Exempt Property	138		\$0	\$74,751,763	\$0
	Totals		23,488.0116	\$2,670,370	\$853,306,937	\$557,912,085

2020 PRELIMINARY TOTALS

42 - RIESEL ISD

Property Count: 1,733

Effective Rate Assumption

7/17/2020

2:50:00PM

New Value

TOTAL NEW VALUE MARKET:	\$2,670,370
TOTAL NEW VALUE TAXABLE:	\$2,435,806

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	4	2019 Market Value	\$23,580
EX366	HOUSE BILL 366	1	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	14		\$610,124
OV65	OVER 65	16		\$155,860
PARTIAL EXEMPTIONS VALUE LOSS				\$780,744
NEW EXEMPTIONS VALUE LOSS				\$804,964

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				

TOTAL EXEMPTIONS VALUE LOSS \$804,964

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
495	\$152,478	\$47,404	\$105,074

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
327	\$148,584	\$45,962	\$102,622

2020 PRELIMINARY TOTALS

42 - RIESEL ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
43	\$13,411,204.00	\$9,492,643