

2020 PRELIMINARY TOTALS

77 - RIESEL, CITY OF
Not Under ARB Review Totals

Property Count: 679

7/17/2020

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Land		Value			
Homesite:		5,709,110			
Non Homesite:		5,852,095			
Ag Market:		4,515,696			
Timber Market:		0	Total Land	(+)	
				16,076,901	
Improvement		Value			
Homesite:		37,290,539			
Non Homesite:		97,598,411	Total Improvements	(+)	
				134,888,950	
Non Real		Count	Value		
Personal Property:	73		16,148,506		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					16,148,506
			Market Value	=	167,114,357
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,515,696	0			
Ag Use:	139,060	0	Productivity Loss	(-)	4,376,636
Timber Use:	0	0	Appraised Value	=	162,737,721
Productivity Loss:	4,376,636	0	Homestead Cap	(-)	1,177,892
			Assessed Value	=	161,559,829
			Total Exemptions Amount (Breakdown on Next Page)	(-)	91,276,444
			Net Taxable	=	70,283,385

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 221,048.27 = 70,283,385 * (0.314510 / 100)

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	9,799,882	0	9,799,882
DP	7	70,000	0	70,000
DV1	3	0	29,000	29,000
DV3	1	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	5	0	48,000	48,000
DV4S	1	0	12,000	12,000
DVHS	3	0	254,115	254,115
EX-XG	2	0	36,380	36,380
EX-XV	84	0	69,529,540	69,529,540
EX366	3	0	560	560
HS	226	3,267,470	0	3,267,470
OV65	94	920,000	0	920,000
PC	1	7,289,497	0	7,289,497
	Totals	21,346,849	69,929,595	91,276,444

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Property Count: 24

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Land		Value			
Homesite:		77,230			
Non Homesite:		2,502,890			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 2,580,120	
Improvement		Value			
Homesite:		862,446			
Non Homesite:		4,517,580	Total Improvements	(+) 5,380,026	
Non Real		Count	Value		
Personal Property:	1		30,590		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 30,590
			Market Value	= 7,990,736	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 7,990,736
Productivity Loss:	0		0	Homestead Cap	(-) 1,319
				Assessed Value	= 7,989,417
				Total Exemptions Amount (Breakdown on Next Page)	(-) 213,187
				Net Taxable	= 7,776,230

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

24,457.02 = 7,776,230 * (0.314510 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	4	0	177,451	177,451
HS	2	35,736	0	35,736
	Totals	35,736	177,451	213,187

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Land		Value			
Homesite:		5,786,340			
Non Homesite:		8,354,985			
Ag Market:		4,515,696			
Timber Market:		0	Total Land	(+)	
				18,657,021	
Improvement		Value			
Homesite:		38,152,985			
Non Homesite:		102,115,991	Total Improvements	(+)	
				140,268,976	
Non Real		Count	Value		
Personal Property:	74		16,179,096		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					16,179,096
			Market Value	=	175,105,093
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,515,696	0			
Ag Use:	139,060	0	Productivity Loss	(-)	4,376,636
Timber Use:	0	0	Appraised Value	=	170,728,457
Productivity Loss:	4,376,636	0	Homestead Cap	(-)	1,179,211
			Assessed Value	=	169,549,246
			Total Exemptions Amount (Breakdown on Next Page)	(-)	91,489,631
			Net Taxable	=	78,059,615

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 245,505.30 = 78,059,615 * (0.314510 / 100)

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	9,799,882	0	9,799,882
DP	7	70,000	0	70,000
DV1	3	0	29,000	29,000
DV3	1	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	5	0	48,000	48,000
DV4S	1	0	12,000	12,000
DVHS	3	0	254,115	254,115
EX-XG	2	0	36,380	36,380
EX-XV	88	0	69,706,991	69,706,991
EX366	3	0	560	560
HS	228	3,303,206	0	3,303,206
OV65	94	920,000	0	920,000
PC	1	7,289,497	0	7,289,497
Totals		21,382,585	70,107,046	91,489,631

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	364		\$1,044,420	\$41,774,020	\$36,693,183
B	MULTIFAMILY RESIDENCE	4		\$0	\$732,210	\$732,210
C1	VACANT LOTS AND LAND TRACTS	43		\$0	\$623,660	\$623,660
D1	QUALIFIED OPEN-SPACE LAND	56	1,090.3700	\$0	\$4,515,696	\$139,060
D2	IMPROVEMENTS ON QUALIFIED OP	25		\$0	\$177,962	\$177,962
E	RURAL LAND, NON QUALIFIED OPE	41	172.1350	\$0	\$4,193,652	\$3,495,395
F1	COMMERCIAL REAL PROPERTY	18		\$104,550	\$1,794,780	\$1,775,397
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$27,289,256	\$10,199,877
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$418,740	\$418,740
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,471,110	\$1,471,110
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$231,720	\$231,720
J5	RAILROAD	1		\$0	\$1,459,770	\$1,459,770
J6	PIPELAND COMPANY	14		\$0	\$4,776,390	\$4,776,390
J7	CABLE TELEVISION COMPANY	1		\$0	\$13,270	\$13,270
L1	COMMERCIAL PERSONAL PROPE	41		\$0	\$767,860	\$767,860
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$7,090,746	\$7,090,746
M1	TANGIBLE OTHER PERSONAL, MOB	14		\$21,480	\$214,425	\$214,425
S	SPECIAL INVENTORY TAX	1		\$0	\$2,610	\$2,610
X	TOTALLY EXEMPT PROPERTY	89		\$0	\$69,566,480	\$0
Totals			1,262.5050	\$1,170,450	\$167,114,357	\$70,283,385

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4		\$0	\$323,326	\$314,590
B	MULTIFAMILY RESIDENCE	1		\$0	\$1,010,530	\$1,010,530
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$3,250	\$3,250
E	RURAL LAND, NON QUALIFIED OPE	3	15.1400	\$0	\$498,386	\$470,067
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$4,474,120	\$4,474,120
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$1,414,413	\$1,414,413
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$58,670	\$58,670
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$30,590	\$30,590
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$177,451	\$0
	Totals		15.1400	\$0	\$7,990,736	\$7,776,230

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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	368		\$1,044,420	\$42,097,346	\$37,007,773
B	MULTIFAMILY RESIDENCE	5		\$0	\$1,742,740	\$1,742,740
C1	VACANT LOTS AND LAND TRACTS	43		\$0	\$623,660	\$623,660
D1	QUALIFIED OPEN-SPACE LAND	56	1,090.3700	\$0	\$4,515,696	\$139,060
D2	IMPROVEMENTS ON QUALIFIED OP	26		\$0	\$181,212	\$181,212
E	RURAL LAND, NON QUALIFIED OPE	44	187.2750	\$0	\$4,692,038	\$3,965,462
F1	COMMERCIAL REAL PROPERTY	25		\$104,550	\$6,268,900	\$6,249,517
F2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$28,703,669	\$11,614,290
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$418,740	\$418,740
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,471,110	\$1,471,110
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$290,390	\$290,390
J5	RAILROAD	1		\$0	\$1,459,770	\$1,459,770
J6	PIPELAND COMPANY	14		\$0	\$4,776,390	\$4,776,390
J7	CABLE TELEVISION COMPANY	1		\$0	\$13,270	\$13,270
L1	COMMERCIAL PERSONAL PROPE	42		\$0	\$798,450	\$798,450
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$7,090,746	\$7,090,746
M1	TANGIBLE OTHER PERSONAL, MOB	14		\$21,480	\$214,425	\$214,425
S	SPECIAL INVENTORY TAX	1		\$0	\$2,610	\$2,610
X	TOTALLY EXEMPT PROPERTY	93		\$0	\$69,743,931	\$0
	Totals		1,277.6450	\$1,170,450	\$175,105,093	\$78,059,615

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	313		\$1,044,420	\$39,796,156	\$34,911,848
A2	Real, Residential Mobile Home	35		\$0	\$1,112,890	\$986,592
A3	Real, Residential, Aux Improvement	89		\$0	\$864,974	\$794,742
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	31		\$0	\$437,950	\$437,950
C2	Real, Vacant Platted Commerical Lot	12		\$0	\$185,710	\$185,710
D1	REAL, ACREAGE, RANGELAND	56	1,090.3700	\$0	\$4,515,696	\$139,060
D2	IMPROVEMENTS ON QUAL OPEN SP	25		\$0	\$177,962	\$177,962
E1	REAL, FARM/RANCH, HOUSE	27		\$0	\$3,601,865	\$2,934,225
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$33,737	\$18,737
E3	REAL, FARM/RANCH, OTHER IMPROV	13		\$0	\$84,040	\$73,745
E5	NON-QUAL LAND NOT IN AG USE	14		\$0	\$474,010	\$468,688
F1	REAL, Commercial	18		\$104,550	\$1,794,780	\$1,775,397
F2	REAL, Industrial	1		\$0	\$27,289,256	\$10,199,877
J2	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$418,740	\$418,740
J3	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$1,471,110	\$1,471,110
J4	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$231,720	\$231,720
J5	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$1,459,770	\$1,459,770
J6	REAL & TANGIBLE PERSONAL, UTILI	14		\$0	\$4,776,390	\$4,776,390
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$13,270	\$13,270
L1	TANGIBLE, PERSONAL PROPERTY, C	41		\$0	\$767,860	\$767,860
L2	TANGIBLE, PERSONAL PROPERTY, I	6		\$0	\$7,090,746	\$7,090,746
M1	MOBILE HOME, TANGIBLE	14		\$21,480	\$214,425	\$214,425
S	SPECIAL INVENTORY	1		\$0	\$2,610	\$2,610
X	Totally Exempt Property	89		\$0	\$69,566,480	\$0
Totals			1,090.3700	\$1,170,450	\$167,114,357	\$70,283,384

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	3		\$0	\$249,426	\$240,690
A2	Real, Residential Mobile Home	1		\$0	\$73,900	\$73,900
B2	Residential Duplex Real Multi Family	1		\$0	\$1,010,530	\$1,010,530
D2	IMPROVEMENTS ON QUAL OPEN SP	1		\$0	\$3,250	\$3,250
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$422,690	\$394,371
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$8,866	\$8,866
E5	NON-QUAL LAND NOT IN AG USE	1		\$0	\$66,830	\$66,830
F1	REAL, Commercial	7		\$0	\$4,474,120	\$4,474,120
F2	REAL, Industrial	4		\$0	\$1,414,413	\$1,414,413
J4	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$58,670	\$58,670
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$30,590	\$30,590
X	Totally Exempt Property	4		\$0	\$177,451	\$0
Totals			0.0000	\$0	\$7,990,736	\$7,776,230

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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	316		\$1,044,420	\$40,045,582	\$35,152,538
A2	Real, Residential Mobile Home	36		\$0	\$1,186,790	\$1,060,492
A3	Real, Residential, Aux Improvement	89		\$0	\$864,974	\$794,742
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	31		\$0	\$437,950	\$437,950
C2	Real, Vacant Platted Commerical Lot	12		\$0	\$185,710	\$185,710
D1	REAL, ACREAGE, RANGELAND	56	1,090.3700	\$0	\$4,515,696	\$139,060
D2	IMPROVEMENTS ON QUAL OPEN SP	26		\$0	\$181,212	\$181,212
E1	REAL, FARM/RANCH, HOUSE	29		\$0	\$4,024,555	\$3,328,596
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$33,737	\$18,737
E3	REAL, FARM/RANCH, OTHER IMPROV	15		\$0	\$92,906	\$82,611
E5	NON-QUAL LAND NOT IN AG USE	15		\$0	\$540,840	\$535,518
F1	REAL, Commercial	25		\$104,550	\$6,268,900	\$6,249,517
F2	REAL, Industrial	5		\$0	\$28,703,669	\$11,614,290
J2	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$418,740	\$418,740
J3	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$1,471,110	\$1,471,110
J4	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$290,390	\$290,390
J5	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$1,459,770	\$1,459,770
J6	REAL & TANGIBLE PERSONAL, UTILI	14		\$0	\$4,776,390	\$4,776,390
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$13,270	\$13,270
L1	TANGIBLE, PERSONAL PROPERTY, C	42		\$0	\$798,450	\$798,450
L2	TANGIBLE, PERSONAL PROPERTY, I	6		\$0	\$7,090,746	\$7,090,746
M1	MOBILE HOME, TANGIBLE	14		\$21,480	\$214,425	\$214,425
S	SPECIAL INVENTORY	1		\$0	\$2,610	\$2,610
X	Totally Exempt Property	93		\$0	\$69,743,931	\$0
Totals			1,090.3700	\$1,170,450	\$175,105,093	\$78,059,614

2020 PRELIMINARY TOTALS

77 - RIESEL, CITY OF
Effective Rate Assumption

Property Count: 703

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New Value

TOTAL NEW VALUE MARKET:	\$1,170,450
TOTAL NEW VALUE TAXABLE:	\$1,076,946

New Exemptions

Exemption	Description	Count	2019 Market Value	2019 Market Value
EX-XV	Other Exemptions (including public property, re	2		\$23,580
EX366	HOUSE BILL 366	1		\$640
ABSOLUTE EXEMPTIONS VALUE LOSS				\$24,220

Exemption	Description	Count	2019 Market Value	Exemption Amount
HS	HOMESTEAD	9		\$144,242
OV65	OVER 65	8		\$80,000
PARTIAL EXEMPTIONS VALUE LOSS				\$224,242
NEW EXEMPTIONS VALUE LOSS				\$248,462

Increased Exemptions

Exemption	Description	Count	2019 Market Value	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$248,462

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
227	\$144,954	\$19,705	\$125,249
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
207	\$144,577	\$19,000	\$125,577

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
24	\$7,990,736.00	\$6,691,927