

2020 CERTIFIED ESTIMATE

Property Count: 1,690

42 - RIESEL ISD
ARB Approved Totals

7/24/2020

6:08:29PM

Land		Value			
Homesite:		12,827,850			
Non Homesite:		17,715,708			
Ag Market:		61,440,069			
Timber Market:		0		Total Land	(+) 91,983,627
Improvement		Value			
Homesite:		84,801,227			
Non Homesite:		576,270,659		Total Improvements	(+) 661,071,886
Non Real		Count	Value		
Personal Property:	166	87,166,120			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 87,166,120
				Market Value	= 840,221,633
Ag	Non Exempt	Exempt			
Total Productivity Market:	61,440,069	0			
Ag Use:	2,901,830	0		Productivity Loss	(-) 58,538,239
Timber Use:	0	0		Appraised Value	= 781,683,394
Productivity Loss:	58,538,239	0		Homestead Cap	(-) 3,762,260
				Assessed Value	= 777,921,134
				Total Exemptions Amount (Breakdown on Next Page)	(-) 230,728,776
				Net Taxable	= 547,192,358

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	(-) 18,069,477	
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	= 528,935,953	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,231,585.05 = 528,935,953 * (1.533300 / 100) + 121,410.08

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

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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	7	0	1,420	1,420
HS	515	7,357,837	12,589,045	19,946,882
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		140,280,837	90,447,939	230,728,776

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Property Count: 41

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Under ARB Review Totals

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Land		Value		
Homesite:		191,190		
Non Homesite:		5,316,188		
Ag Market:		1,860,990		
Timber Market:		0	Total Land	(+) 7,368,368
Improvement		Value		
Homesite:		1,002,396		
Non Homesite:		3,710,300	Total Improvements	(+) 4,712,696
Non Real		Count	Value	
Personal Property:	2	41,060		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 41,060
			Market Value	= 12,122,124
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	= 10,319,534
Productivity Loss:	1,802,590	0		
			Homestead Cap	(-) 58,254
			Assessed Value	= 10,261,280
			Total Exemptions Amount (Breakdown on Next Page)	(-) 459,637
			Net Taxable	= 9,801,643

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	142,750	93,475	1,199.16	1,199.16	1	
OV65	94,743	49,703	173.38	173.38	1	
Total	237,493	143,178	1,372.54	1,372.54	2	Freeze Taxable (-) 143,178
Tax Rate	1.533300					
						Freeze Adjusted Taxable = 9,658,465

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

149,465.78 = 9,658,465 * (1.533300 / 100) + 1,372.54

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED ESTIMATE

Property Count: 41

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Under ARB Review Totals

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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	5	64,864	125,000	189,864
OV65	1	0	10,000	10,000
Totals		64,864	394,773	459,637

2020 CERTIFIED ESTIMATE

Property Count: 1,731

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Grand Totals

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Land		Value			
Homesite:		13,019,040			
Non Homesite:		23,031,896			
Ag Market:		63,301,059			
Timber Market:		0		Total Land	(+) 99,351,995
Improvement		Value			
Homesite:		85,803,623			
Non Homesite:		579,980,959		Total Improvements	(+) 665,784,582
Non Real		Count	Value		
Personal Property:		168	87,207,180		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 87,207,180
				Market Value	= 852,343,757
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	= 792,002,928
Productivity Loss:	60,340,829	0		Homestead Cap	(-) 3,820,514
				Assessed Value	= 788,182,414
				Total Exemptions Amount (Breakdown on Next Page)	(-) 231,188,413
				Net Taxable	= 556,994,001

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,788,617	1,099,483	7,748.39	7,748.39	15			
OV65	27,902,600	17,113,172	115,034.23	116,052.00	206			
Total	29,691,217	18,212,655	122,782.62	123,800.39	221	Freeze Taxable	(-) 18,212,655	
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	= 538,594,418	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,381,050.83 = 538,594,418 * (1.533300 / 100) + 122,782.62

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

2020 CERTIFIED ESTIMATE

Property Count: 1,731

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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	520	7,422,701	12,714,045	20,136,746
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		140,345,701	90,842,712	231,188,413

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	99		\$0	\$1,679,470	\$1,679,470
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	386	2,367.8918	\$901,160	\$44,614,875	\$34,651,714
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	\$415,120	\$415,120
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$16,541,280	\$16,541,280
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$610,890	\$610,890
J5	RAILROAD	5		\$0	\$5,511,720	\$5,511,720
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	78		\$0	\$11,927,400	\$11,927,400
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	135		\$0	\$74,514,230	\$0
	Totals		24,957.4784	\$2,670,370	\$840,221,633	\$547,192,358

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$381,196	\$298,250
B	MULTIFAMILY RESIDENCE	1		\$0	\$829,530	\$829,530
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$759,470	\$759,470
D1	QUALIFIED OPEN-SPACE LAND	3	898.4250	\$0	\$1,860,990	\$58,400
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,600	\$2,600
E	RURAL LAND, NON QUALIFIED OPE	13	240.5380	\$0	\$1,334,934	\$1,137,762
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$3,832,260	\$3,832,260
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	\$48,750	\$48,750
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$41,060	\$41,060
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$237,773	\$0
	Totals		1,138.9630	\$0	\$12,122,124	\$9,801,643

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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		\$1,272,810	\$68,241,114	\$51,710,147
B	MULTIFAMILY RESIDENCE	5		\$0	\$1,561,740	\$1,561,740
C1	VACANT LOTS AND LAND TRACTS	100		\$0	\$2,438,940	\$2,438,940
D1	QUALIFIED OPEN-SPACE LAND	426	23,488.0116	\$0	\$63,301,059	\$2,945,559
D2	IMPROVEMENTS ON QUALIFIED OP	178		\$0	\$2,297,686	\$2,287,947
E	RURAL LAND, NON QUALIFIED OPE	399	2,608.4298	\$901,160	\$45,949,809	\$35,789,476
F1	COMMERCIAL REAL PROPERTY	35		\$273,290	\$7,313,870	\$7,269,487
F2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$499,511,481	\$366,588,481
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$415,120	\$415,120
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$17,439,260	\$17,439,260
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$659,640	\$659,640
J5	RAILROAD	5		\$0	\$5,511,720	\$5,511,720
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	\$11,968,460	\$11,968,460
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	139		\$0	\$74,752,003	\$0
	Totals		26,096.4414	\$2,670,370	\$852,343,757	\$556,994,001

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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	81		\$0	\$1,401,830	\$1,401,830
C2	Real, Vacant Platted Commerical Lot	14		\$0	\$192,900	\$192,900
C3	REAL, VACANT PLATTED RURAL OR	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	242		\$901,160	\$34,558,951	\$25,318,719
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	\$415,120	\$415,120
J3	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$16,541,280	\$16,541,280
J4	REAL & TANGIBLE PERSONAL, UTILI	9		\$0	\$610,890	\$610,890
J5	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$5,511,720	\$5,511,720
J6	REAL & TANGIBLE PERSONAL, UTILI	43		\$0	\$23,444,500	\$23,444,500
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	78		\$0	\$11,927,400	\$11,927,400
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	135		\$0	\$74,514,230	\$0
Totals			22,589.5866	\$2,670,370	\$840,221,633	\$547,192,358

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	4		\$0	\$309,106	\$229,503
A2	Real, Residential Mobile Home	1		\$0	\$65,470	\$65,470
A3	Real, Residential, Aux Improvement	1		\$0	\$6,620	\$3,277
B2	Residential Duplex Real Multi Family	1		\$0	\$829,530	\$829,530
C2	Real, Vacant Platted Commerical Lot	1		\$0	\$759,470	\$759,470
D1	REAL, ACREAGE, RANGELAND	3	898.4250	\$0	\$1,860,990	\$58,400
D2	IMPROVEMENTS ON QUAL OPEN SP	1		\$0	\$2,600	\$2,600
D4	REAL, ACREAGE, UNDEVELOPED LA	2		\$0	\$6,588	\$6,588
E1	REAL, FARM/RANCH, HOUSE	5		\$0	\$605,300	\$464,937
E3	REAL, FARM/RANCH, OTHER IMPROV	5		\$0	\$21,046	\$13,506
E5	NON-QUAL LAND NOT IN AG USE	7		\$0	\$702,000	\$652,731
F1	REAL, Commercial	8		\$0	\$3,832,260	\$3,832,260
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	\$48,750	\$48,750
L1	TANGIBLE, PERSONAL PROPERTY, C	2		\$0	\$41,060	\$41,060
X	Totally Exempt Property	4		\$0	\$237,773	\$0
Totals			898.4250	\$0	\$12,122,124	\$9,801,643

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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		\$1,242,950	\$62,429,795	\$47,148,108
A2	Real, Residential Mobile Home	90		\$28,330	\$3,552,601	\$2,646,300
A3	Real, Residential, Aux Improvement	201		\$1,530	\$2,258,718	\$1,915,738
B2	Residential Duplex Real Multi Family	3		\$0	\$1,397,550	\$1,397,550
B3	Residential Triplex Real Multi Family	2		\$0	\$164,190	\$164,190
C1	REAL, VACANT PLATTED RESIDENTI	81		\$0	\$1,401,830	\$1,401,830
C2	Real, Vacant Platted Commerical Lot	15		\$0	\$952,370	\$952,370
C3	REAL, VACANT PLATTED RURAL OR	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	\$2,297,686	\$2,287,947
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	\$35,164,251	\$25,783,656
E2	REAL, FARM/RANCH, MOBILE HOME	49		\$0	\$1,270,147	\$796,534
E3	REAL, FARM/RANCH, OTHER IMPROV	149		\$0	\$1,350,822	\$1,156,879
E5	NON-QUAL LAND NOT IN AG USE	135		\$0	\$8,112,071	\$7,999,890
F1	REAL, Commercial	35		\$273,290	\$7,313,870	\$7,269,487
F2	REAL, Industrial	5		\$0	\$499,511,481	\$366,588,481
J2	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$415,120	\$415,120
J3	REAL & TANGIBLE PERSONAL, UTILI	8		\$0	\$17,439,260	\$17,439,260
J4	REAL & TANGIBLE PERSONAL, UTILI	10		\$0	\$659,640	\$659,640
J5	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$5,511,720	\$5,511,720
J6	REAL & TANGIBLE PERSONAL, UTILI	43		\$0	\$23,444,500	\$23,444,500
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	\$11,968,460	\$11,968,460
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	139		\$0	\$74,752,003	\$0
Totals			23,488.0116	\$2,670,370	\$852,343,757	\$556,994,001

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Property Count: 1,731

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Effective Rate Assumption

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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	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	14	\$608,637
OV65	OVER 65	16	\$155,860
PARTIAL EXEMPTIONS VALUE LOSS			\$779,257
NEW EXEMPTIONS VALUE LOSS			\$803,477

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$803,477**

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	\$152,234	\$47,313	\$104,921
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
327	\$148,504	\$45,919	\$102,585

2020 CERTIFIED ESTIMATE

42 - RIESEL ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
41	\$12,122,124.00	\$8,716,178