

2020 CERTIFIED TOTALS

Property Count: 678

77 - RIESEL, CITY OF
ARB Approved Totals

7/31/2020 12:18:07PM

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:	72		16,094,596	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 16,094,596
			Market Value	= 167,060,447
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 = 162,683,811
Productivity Loss:	4,376,636		0	Homestead Cap (-) 1,177,892
				Assessed Value = 161,505,919
				Total Exemptions Amount (Breakdown on Next Page) (-) 91,276,684
				Net Taxable = 70,229,235

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 220,877.97 = 70,229,235 * (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	4	0	800	800
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	69,929,835	91,276,684

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Land		Value		
Homesite:		77,610		
Non Homesite:		2,502,890		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 2,580,500
Improvement		Value		
Homesite:		712,006		
Non Homesite:		3,606,350	Total Improvements	(+) 4,318,356
Non Real		Count	Value	
Personal Property:	1	30,590		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 30,590
			Market Value	= 6,929,446
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 6,929,446
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 6,929,446
			Total Exemptions Amount (Breakdown on Next Page)	(-) 207,773
			Net Taxable	= 6,721,673

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

21,140.33 = 6,721,673 * (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	30,322	0	30,322
	Totals	30,322	177,451	207,773

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Land		Value		
Homesite:		5,786,720		
Non Homesite:		8,354,985		
Ag Market:		4,515,696		
Timber Market:		0	Total Land	(+) 18,657,401
Improvement		Value		
Homesite:		38,002,545		
Non Homesite:		101,204,761	Total Improvements	(+) 139,207,306
Non Real		Count	Value	
Personal Property:	73		16,125,186	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 16,125,186
			Market Value	= 173,989,893
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 = 169,613,257
Productivity Loss:	4,376,636		0	Homestead Cap (-) 1,177,892
				Assessed Value = 168,435,365
				Total Exemptions Amount (Breakdown on Next Page) (-) 91,484,457
				Net Taxable = 76,950,908

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 242,018.30 = 76,950,908 * (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	4	0	800	800
HS	228	3,297,792	0	3,297,792
OV65	94	920,000	0	920,000
PC	1	7,289,497	0	7,289,497
Totals		21,377,171	70,107,286	91,484,457

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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	\$416,930	\$416,930
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,424,580	\$1,424,580
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	39		\$0	\$762,050	\$762,050
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	90		\$0	\$69,566,720	\$0
Totals			1,262.5050	\$1,170,450	\$167,060,447	\$70,229,235

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4		\$0	\$280,796	\$273,547
B	MULTIFAMILY RESIDENCE	1		\$0	\$829,530	\$829,530
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,600	\$2,600
E	RURAL LAND, NON QUALIFIED OPE	3	15.1400	\$0	\$428,096	\$405,023
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$3,717,220	\$3,717,220
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$1,414,413	\$1,414,413
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$48,750	\$48,750
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$30,590	\$30,590
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$177,451	\$0
	Totals		15.1400	\$0	\$6,929,446	\$6,721,673

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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	\$42,054,816	\$36,966,730
B	MULTIFAMILY RESIDENCE	5		\$0	\$1,561,740	\$1,561,740
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	\$180,562	\$180,562
E	RURAL LAND, NON QUALIFIED OPE	44	187.2750	\$0	\$4,621,748	\$3,900,418
F1	COMMERCIAL REAL PROPERTY	25		\$104,550	\$5,512,000	\$5,492,617
F2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$28,703,669	\$11,614,290
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$416,930	\$416,930
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,424,580	\$1,424,580
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$280,470	\$280,470
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	40		\$0	\$792,640	\$792,640
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	94		\$0	\$69,744,171	\$0
Totals			1,277.6450	\$1,170,450	\$173,989,893	\$76,950,908

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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	\$416,930	\$416,930
J3	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$1,424,580	\$1,424,580
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	39		\$0	\$762,050	\$762,050
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	90		\$0	\$69,566,720	\$0
Totals			1,090.3700	\$1,170,450	\$167,060,447	\$70,229,234

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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	\$215,326	\$208,077
A2	Real, Residential Mobile Home	1		\$0	\$65,470	\$65,470
B2	Residential Duplex Real Multi Family	1		\$0	\$829,530	\$829,530
D2	IMPROVEMENTS ON QUAL OPEN SP	1		\$0	\$2,600	\$2,600
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$353,910	\$330,837
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$7,356	\$7,356
E5	NON-QUAL LAND NOT IN AG USE	1		\$0	\$66,830	\$66,830
F1	REAL, Commercial	7		\$0	\$3,717,220	\$3,717,220
F2	REAL, Industrial	4		\$0	\$1,414,413	\$1,414,413
J4	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$48,750	\$48,750
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$30,590	\$30,590
X	Totally Exempt Property	4		\$0	\$177,451	\$0
Totals			0.0000	\$0	\$6,929,446	\$6,721,673

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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	\$40,011,482	\$35,119,925
A2	Real, Residential Mobile Home	36		\$0	\$1,178,360	\$1,052,062
A3	Real, Residential, Aux Improvement	89		\$0	\$864,974	\$794,742
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	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	\$180,562	\$180,562
E1	REAL, FARM/RANCH, HOUSE	29		\$0	\$3,955,775	\$3,265,062
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$33,737	\$18,737
E3	REAL, FARM/RANCH, OTHER IMPROV	15		\$0	\$91,396	\$81,101
E5	NON-QUAL LAND NOT IN AG USE	15		\$0	\$540,840	\$535,518
F1	REAL, Commercial	25		\$104,550	\$5,512,000	\$5,492,617
F2	REAL, Industrial	5		\$0	\$28,703,669	\$11,614,290
J2	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$416,930	\$416,930
J3	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$1,424,580	\$1,424,580
J4	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$280,470	\$280,470
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	40		\$0	\$792,640	\$792,640
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	94		\$0	\$69,744,171	\$0
Totals			1,090.3700	\$1,170,450	\$173,989,893	\$76,950,907

2020 CERTIFIED TOTALS

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Effective Rate Assumption

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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		
EX-XV	Other Exemptions (including public property, re	2	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
HS	HOMESTEAD	9	\$142,755
OV65	OVER 65	8	\$80,000
PARTIAL EXEMPTIONS VALUE LOSS			17
NEW EXEMPTIONS VALUE LOSS			\$222,755
NEW EXEMPTIONS VALUE LOSS			\$246,975

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$246,975

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	\$144,716	\$19,675	\$125,041
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
207	\$144,505	\$18,993	\$125,512

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
24	\$6,929,446.00	\$6,030,056