

SCHLEICHER COUNTY APPRAISAL DISTRICT LOCAL ANNUAL REPORT 2019

The Schleicher County Appraisal District is a political subdivision of the State of Texas. The provisions of the Texas Property Tax Code govern the legal, statutory, and administrative requirement of the appraisal district. Members of the Board of Directors are elected by the taxing units within the boundaries of Schleicher County and must live within the district two years prior to serving on the board. The Chief Appraiser is appointed by the Board of Directors and is the chief administrator of the appraisal district. The appraisal district is responsible for local property tax appraisal and exemption administration. The local taxing units such as your County, School, City, Hospital and Plateau Underground Water District set rate from your property tax appraisal issued by the Appraisal District. The Schleicher CAD serves the following taxing units.

During the 2019 year the Appraisal District added substantial new value (234,647,000) to the tax roll due to the Live Oak Wind Farm. The Schleicher County ISD had lost value due to Chapter 313 of \$214,647,000. The ISD had a value increase of \$20,000,000 after the chapter 313. During this year the previous wind farm added originally in 2009 (Langford Wind Farm) reached its last year of value loss due to the Chapter 313 established in 2009.

Entity	Market Value	Taxable Value
Schleicher County General Fund	\$1,184,389,298	\$510,964,090
Schleicher County FM Fund	\$1,184,389,298	\$509,956,657
Schleicher County ISD	\$924,524,854	\$283,260,442
Schleicher County Hospital	\$1,139,171,854	\$529,350,683
Plateau Water District	\$1,139,171,854	\$529,350,683
City of Eldorado	\$ 52,750,738	\$ 37,917,273

The district maintains approximately 23,718 parcels with property types of residential, commercial, business, utilities, pipelines, oil and gas.

Exemption Data: The district has various exemptions that taxpayers may qualify for Homestead and over 65 residential exemptions. You may only apply for residence homestead exemption on one property in a tax year. A homestead may include up to 20 acres of land you actually use in the residential use (occupancy) of your home. To qualify for homestead exemption, you must own and reside in your home on January 1 of the tax year. The age 65 or older or disability exemption for school taxes includes a school tax limitation or ceiling. Some taxing units such as the county and city have tax ceiling. The filing of this application is between January 1 and April 30. You may file a late homestead exemption if you file it no later

than one year after the date taxes become delinquent. There is also a Transfer of Tax Limitation or Ceiling Certificate if you move out of the county: this can transfer to the new county you reside in.

Exemption Data

Entity	Homestead	Over 65 or Disabled
Schleicher County	\$ 5,000	\$ 5,000
Schleicher ISD	\$25,000	\$10,000

The School and County both offer an optional exemption on the homestead of \$5,000 or 20% whichever is greater.

Schleicher County FM	\$ 3,000
----------------------	----------

Disabled Veterans	Amount	Percentage
DV1	\$ 5,000	10-29%
DV2	\$ 7,500	20-49%
DV3	\$10,000	50-69%
DV4	\$12,000	70-100%
DVHS	Totally Exempt	100%

The DVHS only apply to General Homestead Exemption

2019 Tax Rates Per Entity Per \$100 of Value

Schleicher County General Fund	0.5909
Schleicher County FM	0.1050
Schleicher County ISD	1.0684
Schleicher County Hospital	0.6670

City of Eldorado	0.5141
Plateau Water District	0 .0.03

Schleicher County CAD has an average Collection Rate of 95%. We work with our Taxpayers to maximize the collections for the entities. As of 2017 the tax entities no longer offer the 3%, 2%, 1% discount to all taxpayers 2016 was the last year. The district offers payment plans or partial payments for delinquent taxes.

Agricultural 1-D-1 Open Space and Wildlife Management.

Because of Senate Bill 771 there is a temporary recession of agricultural use during the drought. Qualified open-space land does not become ineligible for the special appraisal when a drought is declared by the Governor. The Governor has declared the necessity to cease agricultural use for longer than normal time period. We will work with our Farmers and Ranchers during the drought.

Ratio Study Analysis 2018	Schleicher ISD
Single Family Residences	N/A
Rural Real (Taxable)	N/A
Oil, Gas Minerals	N/A
Utilities	N/A

The Property Value Study is conducted by the State Comptroller’s Office to estimate the taxable property value in each school district to measure the performance of Appraisal Districts. If the Appraisal District is within a 5% percent margin the State Comptroller will certify the local value to the commissioner of Education. The findings of the study are used in the school funding formula for state aid. Schleicher CAD did not receive a PVS during the 2018 year.

In the absence of a PVS the State Comptroller’s Office conducts a MAP review also know as Methods and Assistance Program per Tax Code Section 5.102. Section 5.102 requires the Comptroller of Public Accounts to review the appraisal district’s governance, taxpayer assistance, operating procedures and appraisal standards, procedures and methodology at least once every two years. Schleicher CAD is a tier three based on population. The findings for the 2018 year showed to be passing all Major Mandatory requirements and in good standing to meet the required standards set out by the Comptroller. The next MAP review will be conducted during the 2020 year.



METHODS AND ASSISTANCE PROGRAM 2018 REPORT

Schleicher County Appraisal District



Glenn Hegar Texas Comptroller of Public Accounts

Glenn Hegar
Texas Comptroller of Public Accounts
2018-19 Final Methods and Assistance Program
Review

Schleicher County Appraisal District

This review is conducted in accordance with Tax Code Section 5.102(a) and related Comptroller Rule 9.301. The Comptroller is required by statute to review appraisal district governance, taxpayer assistance, operating procedures and appraisal standards.

Mandatory Requirements	PASS/FAIL
Does the appraisal district have up-to-date appraisal maps?	PASS
Is the implementation of the appraisal district's most recent reappraisal plan current?	PASS
Are the appraisal district's appraisal records up-to-date and is the appraisal district following established procedures and practices in the valuation of property?	PASS
Are values reproducible using the appraisal district's written procedures and appraisal records?	PASS

Appraisal District Activities	RATING
Governance	Meets
Taxpayer Assistance	Meets All
Operating Procedures	Meets All
Appraisal Standards, Procedures and Methodology	Meets

Appraisal District Ratings:

- Meets All – The total point score is 100
- Meets – The total point score ranges from 90 to less than 100
- Needs Some Improvement – The total point score ranges from 85 to less than 90
- Needs Significant Improvement – The total point score ranges from 75 to less than 85
- Unsatisfactory – The total point score is less than 75

Review Areas	Total Questions in Review Area (excluding N/A Questions)	Total "Yes" Points	Total Score (Total "Yes" Questions/Total Questions) x 100
Governance	14	13	93
Taxpayer Assistance	8	8	100
Operating Procedures	18	18	100
Appraisal Standards, Procedures and Methodology	19	18	95

Glenn Hegar
Texas Comptroller of Public Accounts
2018-19 Final Methods and Assistance Program Tier 3 Review

Schleicher County Appraisal District

This review is conducted in accordance with Tax Code Section 5.102(a) and related Comptroller Rule 9.301. The Comptroller is required to review appraisal districts' governance, taxpayer assistance, operating procedures and appraisal standards, procedures and methodology. Each appraisal district is reviewed every other year. This report details the results of the review for the appraisal district named above.

GOVERNANCE

Governance Review Question	Answer	Recommendation
1. Does the appraisal district board of directors regularly evaluate the chief appraiser?	Yes	No Recommendation
2. Has the appraisal district's investment officer attended investment training as required by Government Code Section 2256.008?	Yes	No Recommendation
3. Has the chief appraiser calculated the number of votes to which each taxing unit is entitled and delivered written notice of the voting entitlement before October 1 of the most recent odd-numbered year as described in Tax Code Section 6.03(e) or if the appraisal district falls under 6.031, have they received nominating resolutions by December 1 st ?	Yes	No Recommendation
4. Before October 30, did the chief appraisal prepare a ballot, listing the candidates whose names were timely submitted and deliver a copy to each taxing unit that is entitled to vote in accordance with Tax Code Section 6.03(j)?	Yes	No Recommendation
5. Did the board of directors meet at least quarterly with a quorum in the previous year as required by Tax Code Section 6.04(b)?	No	Ensure that the appraisal district board of directors meets at least once each calendar quarter with a quorum, as required by Tax Code Section 6.04(b).
6. Was the most recent written reappraisal plan adopted by the appraisal district's board of directors by the Sept. 15 deadline listed in Tax Code Section 6.05(i)?	Yes	No Recommendation
7. Did the appraisal district board of directors provide notice of and host a public hearing for the 2017-18 reappraisal plan by September 15, 2016 or the 2019-20 reappraisal plan by September 15, 2018 pursuant to Tax Code Section 6.05(i)?	Yes	No Recommendation

Governance Review Question	Answer	Recommendation
8. Was the appraisal district's most recent preliminary budget produced and delivered to the taxing units according to the requirements of Tax Code Section 6.06(a)?	Yes	No Recommendation
9. Did the appraisal district prepare and post the most recent budget notice according to the requirements of Tax Code Section 6.062?	Yes	No Recommendation
10. Did the appraisal district board of directors provide notice of and host a public hearing for the most recent budget and approve a budget before September 15 according to the requirements of Tax Code Section 6.06(b)?	Yes	No Recommendation
11. Has the chief appraiser appointed a qualified agricultural appraisal advisory board and has that board met at least once within the previous year, as required by Tax Code Section 6.12?	Yes	No Recommendation
12. Did the appraisal district deliver a copy of the CADs most recent financial audit report to each taxing unit as described in Tax Code Section 6.063(b)?	Yes	No Recommendation
13. Do the current appraisal district board of director members meet the criteria listed in Tax Code Section 6.03(a) and 6.035(a)(2)?	Yes	No Recommendation
14. Did the chief appraiser prepare and deliver to the board of directors a list of nominees submitted by the entities to fulfill a BOD vacancy and did the board of directors elect, by majority vote, one of the nominees in accordance with Tax Code Section 6.03(l)?	N/A	No Recommendation
15. Are allocation statements sent to each taxing unit as described in Tax Code Section 6.06(e)?	Yes	No Recommendation

TAXPAYER ASSISTANCE

Taxpayer Assistance Review Question	Answer	Recommendation
16. Is the information on the appraisal district's website up-to-date?	Yes	No Recommendation

Taxpayer Assistance Review Question	Answer	Recommendation
17. Does the appraisal district report, and make available to the public, the metered amount of electricity, water or natural gas consumed for which it is responsible to pay and the aggregate costs for those utility services as required by Government Code Section 2265.001?	N/A	No Recommendation
18. Has the appraisal district developed an annual report in each of the previous two calendar years, and is it made available to the public as described in IAAO's Standard on Public Relations?	Yes	No Recommendation
19. Are the written complaint procedures for the appraisal district made available to the public?	Yes	No Recommendation
20. Are the complaint procedures for the appraisal review board made available to the public upon request?	Yes	No Recommendation
21. Does the appraisal district have a procedure for receiving and responding to open records requests that complies with Government Code Chapter 552 and is the procedure being followed?	Yes	No Recommendation
22. Does the appraisal district notify property owners when denying, modifying or cancelling exemptions as described in Tax Code Sections 11.43(h) and 11.45(d)?	N/A	No Recommendation
23. For residence homestead exemptions cancelled after Sept. 1, 2015, did the appraisal district follow the procedure described in Tax Code Section 11.43(q) for individuals who are 65 years of age or older?	N/A	No Recommendation
24. Did the appraisal district publicize the notices required by Tax Code Sections 11.44(b), 22.21, 23.43(f), 23.54(g) and 23.75(g) in a manner designed to reasonably notify all property owners?	Yes	No Recommendation
25. Does the appraisal district include with each notice sent under Tax Code Section 25.19 to an eligible property owner, instructions for accessing and using the electronic protest system as described in Tax Code Section 41.415?	Yes	No Recommendation

Taxpayer Assistance Review Question	Answer	Recommendation
26. Has the appraisal district implemented a system that allows the owner of a property that has been granted a homestead exemption to electronically receive and review comparable sales data and other evidence that the chief appraiser intends to use at the protest hearing before the appraisal review board, as required by Tax Code Section 41.415(b)(2)?	Yes	No Recommendation

OPERATING PROCEDURES

Operating Procedures Review Question	Answer	Recommendation
27. Did the appraisal district timely submit the Comptroller's most recent appraisal district operations survey?	Yes	No Recommendation
28. Does the appraisal district receive and process arbitration requests as described in Tax Code Section 41A.05 and Comptroller Rule 9.804(b)(5)?	N/A	No Recommendation
29. Did the appraisal district compile a partial exemption list as described in Tax Code Section 11.46 and Comptroller Rule 9.3010 and was the most recent list made available to the public?	Yes	No Recommendation
30. Not later than April 30 of the most recent year, did the appraisal district prepare and certify to the assessor for each county, municipality and school district participating in the appraisal district an estimate of the taxable value of property in that taxing unit as described by Tax Code Section 26.01(e)?	Yes	No Recommendation
31. Did the chief appraiser prepare and certify the two most recent appraisal rolls to the assessor for each taxing unit participating in the district as described in Tax Code Section 26.01(a)?	Yes	No Recommendation
32. For changes made to the appraisal roll under Tax Code Section 25.25, are the changes coded by the appropriate subsection that authorizes the change?	N/A	No Recommendation

Operating Procedures Review Question	Answer	Recommendation
33. Are corrections of the appraisal roll presented to the appraisal district's board of directors and appraisal review board as described in Tax Code Section 25.25(b)?	N/A	No Recommendation
34. When the appraisal roll is changed according to Tax Code Section 25.25(d), does the appraisal district notify the tax assessor-collector that a 10 percent penalty should be charged to the property owner and, if the appraisal district also performs collection functions, is a 10 percent penalty assessed according to the requirements of Tax Code Section 25.25(d)?	N/A	No Recommendation
35. Has the appraisal district's records retention schedule that is on file with the State Library and Archives Commission, as described in Local Government Code Section 203.041, been implemented?	Yes	No Recommendation
36. Does the appraisal district have comprehensive and workable written procedures concerning disaster recovery and mitigation?	Yes	No Recommendation
37. Does the chief appraiser submit the completed appraisal records to the appraisal review board for review and determination of protests as described in Tax Code Section 25.22?	Yes	No Recommendation
38. Do the appraisal review board's orders of determination comply with the requirements of Tax Code Sections 41.47(c)(1) and (2) and the Comptroller's model hearing procedures as they relate to Tax Code Section 5.103(b)(2)?	Yes	No Recommendation
39. Does the appraisal district provide evidence during the appeals process?	Yes	No Recommendation
40. Did the appraisal review board hear and determine all or substantially all timely filed protests; determine all timely filed challenges; submit a list of approved changes in the records to the chief appraiser; and approve the appraisal records by the deadline established in Tax Code Section 41.12 in the previous year?	Yes	No Recommendation
41. Are properties correctly categorized according to PTAD classification guidelines?	Yes	No Recommendation

Operating Procedures Review Question	Answer	Recommendation
42. Are exempt properties correctly categorized in accordance with the PTAD Property Classification Guide?	Yes	No Recommendation
43. Did the appraisal district send copies of the most recent reappraisal plan to the presiding officers of the governing body of each taxing unit participating in the district and to the Comptroller by the date described in Tax Code Section 6.05(i)?	Yes	No Recommendation
44. Does the appraisal district's written reappraisal plan define the market areas in the county as required by Tax Code Section 25.18?	Yes	No Recommendation
45. Does the appraisal district's written reappraisal plan identify the properties to be appraised in each year covered by the plan as required by Tax Code Section 25.18 and have all scheduled activities been completed timely?	Yes	No Recommendation
46. Did the appraisal district submit the two most recent electronic appraisal rolls to the Comptroller timely?	Yes	No Recommendation
47. Did the appraisal district submit the two most recent electronic property transactions submissions to the Comptroller timely?	Yes	No Recommendation
48. Are sales provided in the most recent electronic property transaction submission valid sales?	Yes	No Recommendation

APPRAISAL STANDARDS, PROCEDURES AND METHODOLOGY

Appraisal Standards, Procedures and Methodology Review Question	Answer	Recommendation
49. Have the inspection dates in the appraisal records been updated within the previous six years as discussed in IAAO's <i>Standard on Mass Appraisal of Real Property</i> ?	Yes	No Recommendation
50. Do the appraisal district's appraisal cards contain all of the information as required by Comptroller Rule 9.3001?	Yes	No Recommendation

Appraisal Standards, Procedures and Methodology Review Question	Answer	Recommendation
51. Did the appraisal district complete and produce written mass appraisal reports in the previous two years as required by USPAP Standard 6?	Yes	No Recommendation
52. Do the appraisal district's contracts contain the items described in IAAO's <i>Standard on Contracting for Assessment Services</i> ?	Yes	No Recommendation
53. Does the appraisal district follow a procedure or process for reviewing, verifying or evaluating the work of their appraisal services and mapping contractors?	Yes	No Recommendation
54. Does the appraisal district run ratio studies by market area and neighborhood, property class, or stratum?	Yes	No Recommendation
55. Are the appraisal district's cost schedules and appraisal models used in such a way that adjustments are made for neighborhood factors and property specific factors?	N/A	No Recommendation
56. Has the appraisal district adjusted its residential property cost schedules based on sales data, ratio studies, local conditions or market factors within the previous two years?	N/A	No Recommendation
57. Has the appraisal district adjusted its commercial property cost schedules based on sales data, ratio studies, local conditions or market factors within the previous two years?	Yes	No Recommendation
58. Does the appraisal district follow its written procedures for inspecting new personal property accounts in the 12 months after they are created, as discussed in IAAO's <i>Standard on Valuation of Personal Property</i> ?	N/A	No Recommendation
59. Does the appraisal district apply the rendition penalty for taxpayers who do not render timely according to Tax Code Section 22.28 and are penalties waived when necessary, as described in Tax Code Section 22.30?	N/A	No Recommendation
60. Does the appraisal district perform multiple quality control steps to ensure the accuracy and uniformity of property valuations?	Yes	No Recommendation

Appraisal Standards, Procedures and Methodology Review Question	Answer	Recommendation
61. Does the appraisal district gather income and expense data and calculate values using the income approach for warehouse properties/mini storages?	Yes	No Recommendation
62. Are multi-family low income properties appraised in accordance with Section 23.215 and 11.1825(q) of the Property Tax Code?	N/A	No Recommendation
63. Does the appraisal district collect land sales and maintain a verified land sales file and does the appraisal district gather available real estate transfer documents and use available third-party sources in gathering sales information, according to IAAO's Standard on Verification and Adjustment of Sales, Sections 3.1 and 3.4?	Yes	No Recommendation
64. Does the appraisal district collect residential property sales and maintain a verified residential sales file and does the appraisal district gather available real estate transfer documents and use available third-party sources in gathering sales information, according to IAAO's Standard on Verification and Adjustment of Sales, Sections 3.1 and 3.4?	Yes	No Recommendation
65. Are net-to-land calculations for agricultural use land designated as dry and irrigated cropland reproducible from the appraisal district's records and is the appraisal district following their dry and/or irrigated cropland schedule?	Yes	No Recommendation
66. Are net-to-land calculations for agricultural use land designated as native pasture reproducible from the appraisal district's appraisal records and is the appraisal district following their native pasture schedule?	Yes	No Recommendation
67. Does the appraisal district properly apply minimum acreage requirement for Wildlife properties in accordance with Comptroller Rule 9.2005?	N/A	No Recommendation
68. Does the appraisal district perform inspections of properties as a result of receiving wildlife management use appraisal applications?	Yes	No Recommendation

Appraisal Standards, Procedures and Methodology Review Question	Answer	Recommendation
69. Does the appraisal district perform inspections of properties as a result of receiving agricultural use appraisal applications?	Yes	No Recommendation
70. For properties that have been granted agricultural use appraisal, are completed applications and required documentation on file?	No	Ensure that the appraisal district maintains completed applications and required documentation for all properties that have been granted agricultural use appraisal.
71. Have agricultural appraisal intensity-of-use standards been evaluated or updated within the previous five years?	Yes	No Recommendation
72. Is the appraisal district following their current guidelines for degree of intensity standards when granting special valuation appraisal for agricultural and/or timber use?	Yes	No Recommendation
73. Does the appraisal district make an entry on the appraisal records when agricultural applications are received after April 30 and deliver written notice of imposition of the penalty as described in Tax Code Section 23.431?	Yes	No Recommendation

 **Taxes**

Property Tax Assistance

2019 ISD Summary Worksheet

207-Schleicher

207-901/Schleicher County ISD

Category	Value	Ratio	Estimate	Value
A. SINGLE-FAMILY RESIDENCES	41,121,855	0.8365	49,159,420	41,121,855
B. MULTIFAMILY RESIDENCES	1,782,650	N/A	1,782,650	1,782,650
C1. VACANT LOTS	831,729	N/A	831,729	831,729
C2. COLONIA LOTS	0	N/A	0	0
D1. QUALIFIED AGRICULTURAL LAND	30,504,623	1.5273	19,973,511	30,504,623
D2. REAL PROPERTY: FARM & RANCH	4,730,213	N/A	4,730,213	4,730,213
E. REAL PROPERTY NO EQUAL ACREAGE	35,498,326	0.8407	42,224,725	35,498,326
F1. COMMERCIAL REAL	7,090,771	N/A	7,090,771	7,090,771
F2. INDUSTRIAL REAL	26,333,765	N/A	26,333,765	26,333,765
G. OIL, GAS, MINERALS	54,944,141	1.0023	54,818,059	54,944,141
J. UTILITIES	96,750,040	1.0413	92,912,744	96,750,040
L1. COMMERCIAL PERSONAL	4,816,370	N/A	4,816,370	4,816,370
L2. INDUSTRIAL PERSONAL	14,488,100	N/A	14,488,100	14,488,100
M. MOBILE HOMES	377,910	N/A	377,910	377,910
N. INTANGIBLE PERSONAL PROPERTY	0	N/A	0	0
O. RESIDENTIAL INVENTORY	0	N/A	0	0
S. SPECIAL INVENTORY	0	N/A	0	0
Subtotal	319,270,493	0	319,539,967	319,270,493

Total Taxable Value	291,032,867	0	287,101,025	291,032,867

The taxable values shown here will not match the values reported by your appraisal district

See the ISD DEDUCTION Report for a breakdown of deduction values

Government code subsections 403.302(J) AND(K) require the Comptroller to certify alternative measures of school district wealth. These measures are reported for taxable values for maintenance and operation(M & O) tax purposes and for interest and sinking fund (I & S) tax purposes. For districts that have not entered into value limitation agreements, T1 through T4 will be the same as T7 through T10.

Value Taxable For M & O Purposes

T1	T2	T3	T4
296,211,410	291,032,867	292,377,132	287,198,589

Loss To the Additional \$10,000 Homestead Exemption	50% of the loss to the Local Optional Percentage Homestead Exemption
5,178,543	3,834,278

T1 = School district taxable value for M & O purposes before the loss to the additional \$10,000 homestead exemption

T2 = School district taxable value for M & O purposes after the loss to the additional \$10,000 homestead exemption and the tax ceiling reduction

T3 = T1 minus 50% of the loss to the local optional percentage homestead exemption

T4 = T2 minus 50% of the loss to the local optional percentage homestead exemption

T7	T8	T9	T10
296,211,410	291,032,867	292,377,132	287,198,589

T7 = School district taxable value for I & S purposes before the loss to the additional \$10,000 homestead exemption

T8 = School district taxable value for I & S purposes after the loss to the additional \$10,000 homestead exemption and the tax ceiling reduction

T9 = T7 minus 50 % of the loss to the local optional percentage homestead exemption

T10 = T8 minus 50 % of the loss to the local optional percentage homestead exemption

THE PVS FOUND YOUR LOCAL VALUE TO BE VALID, AND LOCAL VALUE WAS CERTIFIED

207-901-02/Schleicher County ISD

Category	Value	Ratio	Estimate	Value
A. SINGLE-FAMILY RESIDENCES	41,121,855	0.8365	49,159,420	41,121,855
B. MULTIFAMILY RESIDENCES	1,782,650	N/A	1,782,650	1,782,650
C1. VACANT LOTS	831,729	N/A	831,729	831,729
C2. COLONIA LOTS	0	N/A	0	0
D1. QUALIFIED AGRICULTURAL LAND	30,504,623	1.5273	19,973,511	30,504,623
D2. REAL PROP: FARM & RANCH	4,730,213	N/A	4,730,213	4,730,213
E. REAL PROP NON-QUAL ACREAGE	35,498,326	0.8407	42,224,725	35,498,326
F1. COMMERCIAL REAL	7,090,771	N/A	7,090,771	7,090,771
F2. INDUSTRIAL REAL	26,333,765	N/A	26,333,765	26,333,765
G. OIL, GAS, MINERALS	54,944,141	1.0023	54,818,059	54,944,141
J. UTILITIES	96,750,040	1.0413	92,912,744	96,750,040
L1. COMMERCIAL PERSONAL	4,816,370	N/A	4,816,370	4,816,370
L2. INDUSTRIAL PERSONAL	14,488,100	N/A	14,488,100	14,488,100
M. MOBILE HOMES	377,910	N/A	377,910	377,910
N. INTANGIBLE PERSONAL PROP	0	N/A	0	0
O. RESIDENTIAL INVENTORY	0	N/A	0	0
S. SPECIAL INVENTORY	0	N/A	0	0
Subtotal	319,270,493		319,539,967	319,270,493

Total Taxable Value	291,032,867		287,101,025	291,032,867

The taxable values shown here will not match the values reported by your appraisal district

See the ISD DEDUCTION Report for a breakdown of deduction values

Government code subsections 403.302(J) AND(K) require the Comptroller to certify alternative measures of school district wealth. These measures are reported for taxable values for maintenance and operation(M & O) tax purposes and for interest and sinking fund (I & S) tax purposes. For districts that have not entered into value limitation agreements, T1 through T4 will be the same as T7 through T10.

Value Taxable For M & O Purposes

T1	T2	T3	T4
296,211,410	291,032,867	292,377,132	287,198,589

Loss To the Additional \$10,000 Homestead Exemption	50 % of the loss to the Local Optional Percentage Homestead Exemption
5,178,543	3,834,278

T1 = School district taxable value for M & O purposes before the loss to the additional \$10,000 homestead exemption

T2 = School district taxable value for M & O purposes after the loss to the additional \$10,000 homestead exemption and the tax ceiling reduction

T3 = T1 minus 50 % of the loss to the local optional percentage homestead exemption

T4 = T2 minus 50 % of the loss to the local optional percentage homestead exemption

T7	T8	T9	T10
296,211,410	291,032,867	292,377,132	287,198,589

T7 = School district taxable value for I & S purposes before the loss to the additional \$10,000 homestead exemption

T8 = School district taxable value for I & S purposes after the loss to the additional \$10,000 homestead exemption and the tax ceiling reduction

T9 = T7 minus 50 % of the loss to the local optional percentage homestead exemption

T10 = T8 minus 50 % of the loss to the local optional percentage homestead exemption

2019 CERTIFIED TOTALS

COE - CITY OF ELDORADO

Grand Totals

Property Count: 1,557

Land		Value			
Homesite:		2,216,870			
Non Homesite:		1,643,888			
Ag Market:		12,180			
Timber Market:		0	Total Land	(+)	3,872,938
Improvement		Value			
Homesite:		32,726,620			
Non Homesite:		8,560,780	Total Improvements	(+)	41,287,400
Non Real		Count	Value		
Personal Property:	152		7,590,400		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	7,590,400
			Market Value	=	52,750,738
Ag		Non Exempt	Exempt		
Total Productivity Market:	12,180		0		
Ag Use:	1,090		0	Productivity Loss	(-) 11,090
Timber Use:	0		0	Appraised Value	= 52,739,648
Productivity Loss:	11,090		0	Homestead Cap	(-) 1,850,894
				Assessed Value	= 50,888,754
				Total Exemptions Amount	(-) 4,348,068
				(Breakdown on Next Page)	
				Net Taxable	= 46,540,686

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	379,518	353,748	1,683.27	1,848.43	13		
OV65	8,475,465	8,269,665	37,336.93	39,069.36	166		
Total	8,854,983	8,623,413	39,020.20	40,917.79	179	Freeze Taxable	(-) 8,623,413
Tax Rate	0.514100						
						Freeze Adjusted Taxable	= 37,917,273

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 233,952.90 = 37,917,273 * (0.514100 / 100) + 39,020.20

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

2019 CERTIFIED TOTALS

Property Count: 1,557

COE - CITY OF ELDORADO
Grand Totals**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	15	0	0	0
DV1	3	0	12,000	12,000
DV2	1	0	12,000	12,000
DV3	1	0	12,000	12,000
DV3S	1	0	10,000	10,000
DV4	6	0	21,000	21,000
DV4S	4	0	14,958	14,958
DVHS	10	0	430,355	430,355
EX	2	0	7,800	7,800
EX-XI	1	0	45,950	45,950
EX-XN	4	0	100,150	100,150
EX-XU	8	0	263,600	263,600
EX-XV	117	0	3,316,835	3,316,835
EX366	20	0	3,970	3,970
HS	454	0	0	0
HT	1	71,450	0	71,450
LIH	4	0	26,000	26,000
OV65	187	0	0	0
Totals		71,450	4,276,618	4,348,068

2019 CERTIFIED TOTALS

Property Count: 1,557

COE - CITY OF ELDORADO
Grand Totals**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	853		\$203,820	\$34,200,755	\$31,872,497
B	MULTIFAMILY RESIDENCE	7		\$0	\$594,430	\$594,430
C1	VACANT LOTS AND LAND TRACTS	327		\$0	\$566,958	\$566,958
D1	QUALIFIED OPEN-SPACE LAND	1	7.8400	\$0	\$12,180	\$1,090
E	RURAL LAND, NON QUALIFIED OPE	3	16.3000	\$0	\$61,540	\$59,933
F1	COMMERCIAL REAL PROPERTY	104		\$690	\$5,214,310	\$5,122,860
F2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$430,250	\$430,250
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$1,936,080	\$1,936,080
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$156,170	\$156,170
J5	RAILROAD	8		\$0	\$49,250	\$49,250
J6	PIPELAND COMPANY	1		\$0	\$3,460	\$3,460
L1	COMMERCIAL PERSONAL PROPE	95		\$0	\$4,105,280	\$4,105,280
L2	INDUSTRIAL AND MANUFACTURIN	26		\$0	\$1,376,290	\$1,376,290
M1	TANGIBLE OTHER PERSONAL, MOE	18		\$0	\$279,480	\$266,138
X	TOTALLY EXEMPT PROPERTY	156		\$0	\$3,764,305	\$0
	Totals		24.1400	\$204,510	\$52,750,738	\$46,540,686

2019 CERTIFIED TOTALS

FSL - SCHLEICHER F/M RD
Grand Totals

Property Count: 23,718

Land		Value		
Homesite:		4,739,543		
Non Homesite:		7,193,189		
Ag Market:		672,072,957		
Timber Market:		0	Total Land	(+) 684,005,689
Improvement		Value		
Homesite:		66,567,644		
Non Homesite:		19,204,467	Total Improvements	(+) 85,772,111
Non Real		Count	Value	
Personal Property:	587		356,417,560	
Mineral Property:	17,468		58,193,938	
Autos:	0		0	
			Total Non Real	(+) 414,611,498
			Market Value	= 1,184,389,298
Ag		Non Exempt	Exempt	
Total Productivity Market:	672,072,957		0	
Ag Use:	32,786,474		0	Productivity Loss (-) 639,286,483
Timber Use:	0		0	Appraised Value = 545,102,815
Productivity Loss:	639,286,483		0	Homestead Cap (-) 3,786,327
				Assessed Value = 541,316,488
				Total Exemptions Amount (-) 18,267,654 (Breakdown on Next Page)
				Net Taxable = 523,048,834

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	520,384	332,484	276.24	318.89	16			
OV65	18,604,881	12,759,693	10,160.13	10,968.12	311			
Total	19,125,265	13,092,177	10,436.37	11,287.01	327	Freeze Taxable	(-) 13,092,177	
Tax Rate	0.105000							
						Freeze Adjusted Taxable	= 509,956,657	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 545,890.86 = 509,956,657 * (0.105000 / 100) + 10,436.37

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

2019 CERTIFIED TOTALS

Property Count: 23,718

FSL - SCHLEICHER F/M RD
Grand Totals**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	18	0	0	0
DV1	3	0	23,311	23,311
DV2	1	0	12,000	12,000
DV3	4	0	28,940	28,940
DV3S	1	0	10,000	10,000
DV4	8	0	45,000	45,000
DV4S	5	0	26,958	26,958
DVHS	10	0	412,355	412,355
EX	45	0	485,520	485,520
EX-XI	1	0	45,950	45,950
EX-XN	6	0	119,800	119,800
EX-XU	10	0	274,850	274,850
EX-XV	137	0	4,015,415	4,015,415
EX-XV (Prorated)	12	0	830,629	830,629
EX366	2,304	0	152,143	152,143
HS	701	8,913,518	2,046,539	10,960,057
HT	1	71,450	0	71,450
LIH	4	0	26,000	26,000
OV65	325	622,666	0	622,666
PC	5	104,610	0	104,610
Totals		9,712,244	8,555,410	18,267,654

2019 CERTIFIED TOTALS

Property Count: 23,718

FSL - SCHLEICHER F/M RD
Grand Totals**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,039		\$277,290	\$41,121,855	\$30,802,364
B	MULTIFAMILY RESIDENCE	12		\$0	\$1,782,650	\$1,776,711
C1	VACANT LOTS AND LAND TRACTS	420		\$0	\$831,729	\$827,338
D1	QUALIFIED OPEN-SPACE LAND	3,752	833,580.1513	\$0	\$672,045,157	\$32,556,945
D2	IMPROVEMENTS ON QUALIFIED OP	415		\$9,800	\$4,734,093	\$4,544,133
E	RURAL LAND, NON QUALIFIED OPE	698	4,575.0260	\$82,360	\$35,498,326	\$30,432,996
F1	COMMERCIAL REAL PROPERTY	159		\$690	\$7,090,771	\$6,975,513
F2	INDUSTRIAL AND MANUFACTURIN	20		\$234,647,000	\$240,980,765	\$240,968,265
G1	OIL AND GAS	15,147		\$0	\$57,921,225	\$57,921,225
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$720	\$720
J3	ELECTRIC COMPANY (INCLUDING C	21		\$0	\$62,074,380	\$62,074,380
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$1,489,820	\$1,489,820
J5	RAILROAD	10		\$0	\$51,860	\$51,860
J6	PIPELAND COMPANY	245		\$0	\$33,123,260	\$33,123,260
J7	CABLE TELEVISION COMPANY	1		\$0	\$10,000	\$10,000
L1	COMMERCIAL PERSONAL PROPE	126		\$0	\$4,816,370	\$4,816,370
L2	INDUSTRIAL AND MANUFACTURIN	155		\$0	\$14,488,100	\$14,383,490
M1	TANGIBLE OTHER PERSONAL, MOB	29		\$0	\$377,910	\$293,444
X	TOTALLY EXEMPT PROPERTY	2,519		\$0	\$5,950,307	\$0
	Totals	838,155.1773		\$235,017,140	\$1,184,389,298	\$523,048,834

2019 CERTIFIED TOTALS

Property Count: 23,718

GSL - SCHLEICHER CO GEN
Grand Totals

Land		Value				
Homesite:		4,739,543				
Non Homesite:		7,193,189				
Ag Market:		672,072,957				
Timber Market:		0		Total Land	(+)	684,005,689
Improvement		Value				
Homesite:		66,567,644				
Non Homesite:		19,204,467		Total Improvements	(+)	85,772,111
Non Real		Count	Value			
Personal Property:	587	356,417,560				
Mineral Property:	17,468	58,193,938				
Autos:	0	0		Total Non Real	(+)	414,611,498
				Market Value	=	1,184,389,298
Ag	Non Exempt	Exempt				
Total Productivity Market:	672,072,957	0				
Ag Use:	32,786,474	0		Productivity Loss	(-)	639,286,483
Timber Use:	0	0		Appraised Value	=	545,102,815
Productivity Loss:	639,286,483	0		Homestead Cap	(-)	3,786,327
				Assessed Value	=	541,316,488
				Total Exemptions Amount	(-)	17,224,224
				(Breakdown on Next Page)		
				Net Taxable	=	524,092,264

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	520,384	368,484	1,699.45	1,928.71	16		
OV65	18,604,881	12,759,690	54,621.74	58,185.07	311		
Total	19,125,265	13,128,174	56,321.19	60,113.78	327	Freeze Taxable	(-) 13,128,174
Tax Rate	0.590900						
						Freeze Adjusted Taxable	= 510,964,090

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,075,608.00 = 510,964,090 * (0.590900 / 100) + 56,321.19

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

2019 CERTIFIED TOTALS

Property Count: 23,718

GSL - SCHLEICHER CO GEN
Grand Totals**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	18	0	0	0
DV1	3	0	23,311	23,311
DV2	1	0	12,000	12,000
DV3	4	0	28,940	28,940
DV3S	1	0	10,000	10,000
DV4	8	0	45,000	45,000
DV4S	5	0	26,958	26,958
DVHS	10	0	430,355	430,355
EX	45	0	485,520	485,520
EX-XI	1	0	45,950	45,950
EX-XN	6	0	119,800	119,800
EX-XU	10	0	274,850	274,850
EX-XV	137	0	4,015,415	4,015,415
EX-XV (Prorated)	12	0	830,629	830,629
EX366	2,304	0	152,143	152,143
HS	701	8,956,695	0	8,956,695
HT	1	71,450	0	71,450
LIH	4	0	26,000	26,000
OV65	325	1,564,598	0	1,564,598
PC	5	104,610	0	104,610
Totals		10,697,353	6,526,871	17,224,224

2019 CERTIFIED TOTALS

Property Count: 23,718

GSL - SCHLEICHER CO GEN
Grand Totals**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,039		\$277,290	\$41,121,855	\$31,631,303
B	MULTIFAMILY RESIDENCE	12		\$0	\$1,782,650	\$1,778,881
C1	VACANT LOTS AND LAND TRACTS	420		\$0	\$831,729	\$827,586
D1	QUALIFIED OPEN-SPACE LAND	3,752	833,580.1513	\$0	\$672,045,157	\$32,565,667
D2	IMPROVEMENTS ON QUALIFIED OP	415		\$9,800	\$4,734,093	\$4,551,421
E	RURAL LAND, NON QUALIFIED OPE	698	4,575.0260	\$82,360	\$35,498,326	\$30,607,614
F1	COMMERCIAL REAL PROPERTY	159		\$690	\$7,090,771	\$6,976,120
F2	INDUSTRIAL AND MANUFACTURIN	20		\$234,647,000	\$240,980,765	\$240,968,265
G1	OIL AND GAS	15,147		\$0	\$57,921,225	\$57,921,225
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$720	\$720
J3	ELECTRIC COMPANY (INCLUDING C	21		\$0	\$62,074,380	\$62,074,380
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$1,489,820	\$1,489,820
J5	RAILROAD	10		\$0	\$51,860	\$51,860
J6	PIPELAND COMPANY	245		\$0	\$33,123,260	\$33,123,260
J7	CABLE TELEVISION COMPANY	1		\$0	\$10,000	\$10,000
L1	COMMERCIAL PERSONAL PROPE	126		\$0	\$4,816,370	\$4,816,370
L2	INDUSTRIAL AND MANUFACTURIN	155		\$0	\$14,488,100	\$14,383,490
M1	TANGIBLE OTHER PERSONAL, MOB	29		\$0	\$377,910	\$314,282
X	TOTALLY EXEMPT PROPERTY	2,519		\$0	\$5,950,307	\$0
	Totals		838,155.1773	\$235,017,140	\$1,184,389,298	\$524,092,264

2019 CERTIFIED TOTALS

HSL - HOSPITAL DISTRICT

Grand Totals

Property Count: 23,541

Land		Value		
Homesite:		4,739,543		
Non Homesite:		7,193,189		
Ag Market:		629,836,477		
Timber Market:		0	Total Land	(+) 641,769,209
Improvement		Value		
Homesite:		66,567,644		
Non Homesite:		19,200,587	Total Improvements	(+) 85,768,231
Non Real		Count	Value	
Personal Property:	587	356,417,560		
Mineral Property:	17,396	55,216,854		
Autos:	0	0	Total Non Real	(+) 411,634,414
			Market Value	= 1,139,171,854
Ag		Non Exempt	Exempt	
Total Productivity Market:	629,836,477	0		
Ag Use:	30,504,564	0	Productivity Loss	(-) 599,331,913
Timber Use:	0	0	Appraised Value	= 539,839,941
Productivity Loss:	599,331,913	0		
			Homestead Cap	(-) 3,786,327
			Assessed Value	= 536,053,614
			Total Exemptions Amount	(-) 6,702,931
			(Breakdown on Next Page)	
			Net Taxable	= 529,350,683

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,530,769.06 = 529,350,683 * (0.667000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 23,541

HSL - HOSPITAL DISTRICT
Grand Totals**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	18	0	0	0
DV1	3	0	23,311	23,311
DV2	1	0	12,000	12,000
DV3	4	0	28,940	28,940
DV3S	1	0	10,000	10,000
DV4	8	0	45,000	45,000
DV4S	5	0	26,958	26,958
DVHS	10	0	430,355	430,355
EX	45	0	485,520	485,520
EX-XI	1	0	45,950	45,950
EX-XN	6	0	119,800	119,800
EX-XU	10	0	274,850	274,850
EX-XV	137	0	4,015,415	4,015,415
EX-XV (Prorated)	12	0	830,629	830,629
EX366	2,304	0	152,143	152,143
HS	701	0	0	0
HT	1	71,450	0	71,450
LIH	4	0	26,000	26,000
OV65	325	0	0	0
PC	5	104,610	0	104,610
Totals		176,060	6,526,871	6,702,931

2019 CERTIFIED TOTALS

Property Count: 23,541

HSL - HOSPITAL DISTRICT

Grand Totals

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,039		\$277,290	\$41,121,855	\$38,437,692
B	MULTIFAMILY RESIDENCE	12		\$0	\$1,782,650	\$1,782,650
C1	VACANT LOTS AND LAND TRACTS	420		\$0	\$831,729	\$831,729
D1	QUALIFIED OPEN-SPACE LAND	3,647	771,745.1513	\$0	\$629,808,677	\$30,501,607
D2	IMPROVEMENTS ON QUALIFIED OP	414		\$9,800	\$4,730,213	\$4,730,104
E	RURAL LAND, NON QUALIFIED OPE	698	4,575.0260	\$82,360	\$35,498,326	\$33,853,206
F1	COMMERCIAL REAL PROPERTY	159		\$690	\$7,090,771	\$6,986,821
F2	INDUSTRIAL AND MANUFACTURIN	20		\$234,647,000	\$240,980,765	\$240,968,265
G1	OIL AND GAS	15,075		\$0	\$54,944,141	\$54,944,141
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$720	\$720
J3	ELECTRIC COMPANY (INCLUDING C	21		\$0	\$62,074,380	\$62,074,380
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$1,489,820	\$1,489,820
J5	RAILROAD	10		\$0	\$51,860	\$51,860
J6	PIPELAND COMPANY	245		\$0	\$33,123,260	\$33,123,260
J7	CABLE TELEVISION COMPANY	1		\$0	\$10,000	\$10,000
L1	COMMERCIAL PERSONAL PROPE	126		\$0	\$4,816,370	\$4,816,370
L2	INDUSTRIAL AND MANUFACTURIN	155		\$0	\$14,488,100	\$14,383,490
M1	TANGIBLE OTHER PERSONAL, MOB	29		\$0	\$377,910	\$364,568
X	TOTALLY EXEMPT PROPERTY	2,519		\$0	\$5,950,307	\$0
	Totals		776,320.1773	\$235,017,140	\$1,139,171,854	\$529,350,683

2019 CERTIFIED TOTALS

SSL - SCHLEICHER ISD
Grand Totals

Property Count: 23,541

Land		Value				
Homesite:		4,739,543				
Non Homesite:		7,193,189				
Ag Market:		629,836,477				
Timber Market:		0		Total Land	(+)	641,769,209
Improvement		Value				
Homesite:		66,567,644				
Non Homesite:		19,200,587		Total Improvements	(+)	85,768,231
Non Real		Count	Value			
Personal Property:	587	141,770,560				
Mineral Property:	17,396	55,216,854				
Autos:	0	0		Total Non Real	(+)	196,987,414
				Market Value	=	924,524,854
Ag	Non Exempt	Exempt				
Total Productivity Market:	629,836,477	0				
Ag Use:	30,504,564	0		Productivity Loss	(-)	599,331,913
Timber Use:	0	0		Appraised Value	=	325,192,941
Productivity Loss:	599,331,913	0		Homestead Cap	(-)	3,786,327
				Assessed Value	=	321,406,614
				Total Exemptions Amount	(-)	32,300,634
				(Breakdown on Next Page)		
				Net Taxable	=	289,105,980

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	520,384	64,264	487.88	515.73	16		
OV65	18,604,881	5,781,274	32,778.62	33,741.73	311		
Total	19,125,265	5,845,538	33,266.50	34,257.46	327	Freeze Taxable	(-) 5,845,538
Tax Rate	1.068400						
						Freeze Adjusted Taxable	= 283,260,442

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,059,621.06 = 283,260,442 * (1.068400 / 100) + 33,266.50

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

2019 CERTIFIED TOTALS

Property Count: 23,541

SSL - SCHLEICHER ISD
Grand Totals**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	18	0	76,134	76,134
DV1	3	0	24,000	24,000
DV2	1	0	12,000	12,000
DV3	4	0	28,940	28,940
DV3S	1	0	10,000	10,000
DV4	8	0	45,000	45,000
DV4S	5	0	14,958	14,958
DVHS	10	0	273,585	273,585
EX	45	0	485,520	485,520
EX-XI	1	0	45,950	45,950
EX-XN	6	0	119,800	119,800
EX-XU	10	0	274,850	274,850
EX-XV	137	0	4,015,415	4,015,415
EX-XV (Prorated)	12	0	830,629	830,629
EX366	2,304	0	152,143	152,143
HS	701	7,668,555	15,693,543	23,362,098
HT	1	71,450	0	71,450
LIH	4	0	26,000	26,000
OV65	325	0	2,327,552	2,327,552
PC	5	104,610	0	104,610
Totals		7,844,615	24,456,019	32,300,634

2019 CERTIFIED TOTALS

Property Count: 23,541

SSL - SCHLEICHER ISD
Grand Totals**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,039		\$277,290	\$41,121,855	\$20,848,490
B	MULTIFAMILY RESIDENCE	12		\$0	\$1,782,650	\$1,768,733
C1	VACANT LOTS AND LAND TRACTS	420		\$0	\$831,729	\$822,807
D1	QUALIFIED OPEN-SPACE LAND	3,647	771,745.1513	\$0	\$629,808,677	\$30,027,932
D2	IMPROVEMENTS ON QUALIFIED OP	414		\$9,800	\$4,730,213	\$4,356,978
E	RURAL LAND, NON QUALIFIED OPE	698	4,575.0260	\$82,360	\$35,498,326	\$26,913,783
F1	COMMERCIAL REAL PROPERTY	159		\$690	\$7,090,771	\$6,961,474
F2	INDUSTRIAL AND MANUFACTURIN	20		\$20,000,000	\$26,333,765	\$26,321,265
G1	OIL AND GAS	15,075		\$0	\$54,944,141	\$54,944,141
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$720	\$720
J3	ELECTRIC COMPANY (INCLUDING C	21		\$0	\$62,074,380	\$62,074,380
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$1,489,820	\$1,489,820
J5	RAILROAD	10		\$0	\$51,860	\$51,860
J6	PIPELAND COMPANY	245		\$0	\$33,123,260	\$33,123,260
J7	CABLE TELEVISION COMPANY	1		\$0	\$10,000	\$10,000
L1	COMMERCIAL PERSONAL PROPE	126		\$0	\$4,816,370	\$4,816,370
L2	INDUSTRIAL AND MANUFACTURIN	155		\$0	\$14,488,100	\$14,383,490
M1	TANGIBLE OTHER PERSONAL, MOE	29		\$0	\$377,910	\$190,477
X	TOTALLY EXEMPT PROPERTY	2,519		\$0	\$5,950,307	\$0
	Totals		776,320.1773	\$20,370,140	\$924,524,854	\$289,105,980

2019 CERTIFIED TOTALS

WPD - PLATEAU WATER DIST

Property Count: 23,541

Grand Totals

Land		Value		
Homesite:		4,739,543		
Non Homesite:		7,193,189		
Ag Market:		629,836,477		
Timber Market:		0	Total Land	(+) 641,769,209
Improvement		Value		
Homesite:		66,567,644		
Non Homesite:		19,200,587	Total Improvements	(+) 85,768,231
Non Real		Count	Value	
Personal Property:	587		356,417,560	
Mineral Property:	17,396		55,216,854	
Autos:	0		0	
			Total Non Real	(+) 411,634,414
			Market Value	= 1,139,171,854
Ag		Non Exempt	Exempt	
Total Productivity Market:	629,836,477		0	
Ag Use:	30,504,564		0	Productivity Loss (-) 599,331,913
Timber Use:	0		0	Appraised Value = 539,839,941
Productivity Loss:	599,331,913		0	
			Homestead Cap	(-) 3,786,327
			Assessed Value	= 536,053,614
			Total Exemptions Amount (Breakdown on Next Page)	(-) 6,702,931
			Net Taxable	= 529,350,683

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 158,805.20 = 529,350,683 * (0.030000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 23,541

WPD - PLATEAU WATER DIST

Grand Totals

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	0	0	0
DV1	3	0	23,311	23,311
DV2	1	0	12,000	12,000
DV3	4	0	28,940	28,940
DV3S	1	0	10,000	10,000
DV4	8	0	45,000	45,000
DV4S	5	0	26,958	26,958
DVHS	10	0	430,355	430,355
EX	45	0	485,520	485,520
EX-XI	1	0	45,950	45,950
EX-XN	6	0	119,800	119,800
EX-XU	10	0	274,850	274,850
EX-XV	137	0	4,015,415	4,015,415
EX-XV (Prorated)	12	0	830,629	830,629
EX366	2,304	0	152,143	152,143
HS	701	0	0	0
HT	1	71,450	0	71,450
LIH	4	0	26,000	26,000
OV65	325	0	0	0
PC	5	104,610	0	104,610
Totals		176,060	6,526,871	6,702,931

2019 CERTIFIED TOTALS

Property Count: 23,541

WPD - PLATEAU WATER DIST
Grand Totals**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,039		\$277,290	\$41,121,855	\$38,437,692
B	MULTIFAMILY RESIDENCE	12		\$0	\$1,782,650	\$1,782,650
C1	VACANT LOTS AND LAND TRACTS	420		\$0	\$831,729	\$831,729
D1	QUALIFIED OPEN-SPACE LAND	3,647	771,745.1513	\$0	\$629,808,677	\$30,501,607
D2	IMPROVEMENTS ON QUALIFIED OP	414		\$9,800	\$4,730,213	\$4,730,104
E	RURAL LAND, NON QUALIFIED OPE	698	4,575.0260	\$82,360	\$35,498,326	\$33,853,206
F1	COMMERCIAL REAL PROPERTY	159		\$690	\$7,090,771	\$6,986,821
F2	INDUSTRIAL AND MANUFACTURIN	20		\$234,647,000	\$240,980,765	\$240,968,265
G1	OIL AND GAS	15,075		\$0	\$54,944,141	\$54,944,141
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$720	\$720
J3	ELECTRIC COMPANY (INCLUDING C	21		\$0	\$62,074,380	\$62,074,380
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$1,489,820	\$1,489,820
J5	RAILROAD	10		\$0	\$51,860	\$51,860
J6	PIPELAND COMPANY	245		\$0	\$33,123,260	\$33,123,260
J7	CABLE TELEVISION COMPANY	1		\$0	\$10,000	\$10,000
L1	COMMERCIAL PERSONAL PROPE	126		\$0	\$4,816,370	\$4,816,370
L2	INDUSTRIAL AND MANUFACTURIN	155		\$0	\$14,488,100	\$14,383,490
M1	TANGIBLE OTHER PERSONAL, MOB	29		\$0	\$377,910	\$364,568
X	TOTALLY EXEMPT PROPERTY	2,519		\$0	\$5,950,307	\$0
	Totals		776,320.1773	\$235,017,140	\$1,139,171,854	\$529,350,683