

**WICHITA APPRAISAL
DISTRICT**

ANNUAL REPORT

2019



Wichita Appraisal District

Fall 2019

It is the mission of the district to develop uniform and equal market value appraisals of property within Wichita County according to the statutes of the Texas Property Tax Code utilizing the highest professional standards while providing excellent customer service and transparency.

The Wichita Appraisal District has prepared the 2019 Annual Report to better assist the citizens and taxpayers of Wichita County in understanding the responsibilities and operations required of the district. This annual report provides general information regarding the appraisal of property by the Wichita Appraisal District highlighting the results of our appraisal operations, taxpayer assistance, appeals process, financial stewardship and results of the required reviews by the Texas Comptroller of Public Accounts – Property Tax Assistance Division.

The Wichita Appraisal District strives to be one of the premier appraisal districts in the State of Texas. More than 13,000 assessment offices exist in the United States and hundreds more internationally; the district is one of 48 assessment offices to obtain the Certificate of Excellence in Assessment Administration (CEAA) from the International Association of Assessing Officers (IAAO). This certificate recognizes governmental units utilizing best appraisal and assessment practices within their offices. The district originally received this certification in 2013 and achieved recertification in 2019.

We believe it is our highest priority to not only efficiently serve our taxing units, but to humbly serve the citizens of Wichita County; providing an accurate and fair appraisal roll. I hope you find this report informative and encourage you to review other information on our website to further your understanding of the property tax system in Texas.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Lisa Stephens-Musick', is written over the word 'Sincerely,'.

Lisa Stephens-Musick, RPA
Chief Appraiser

Appraised Values

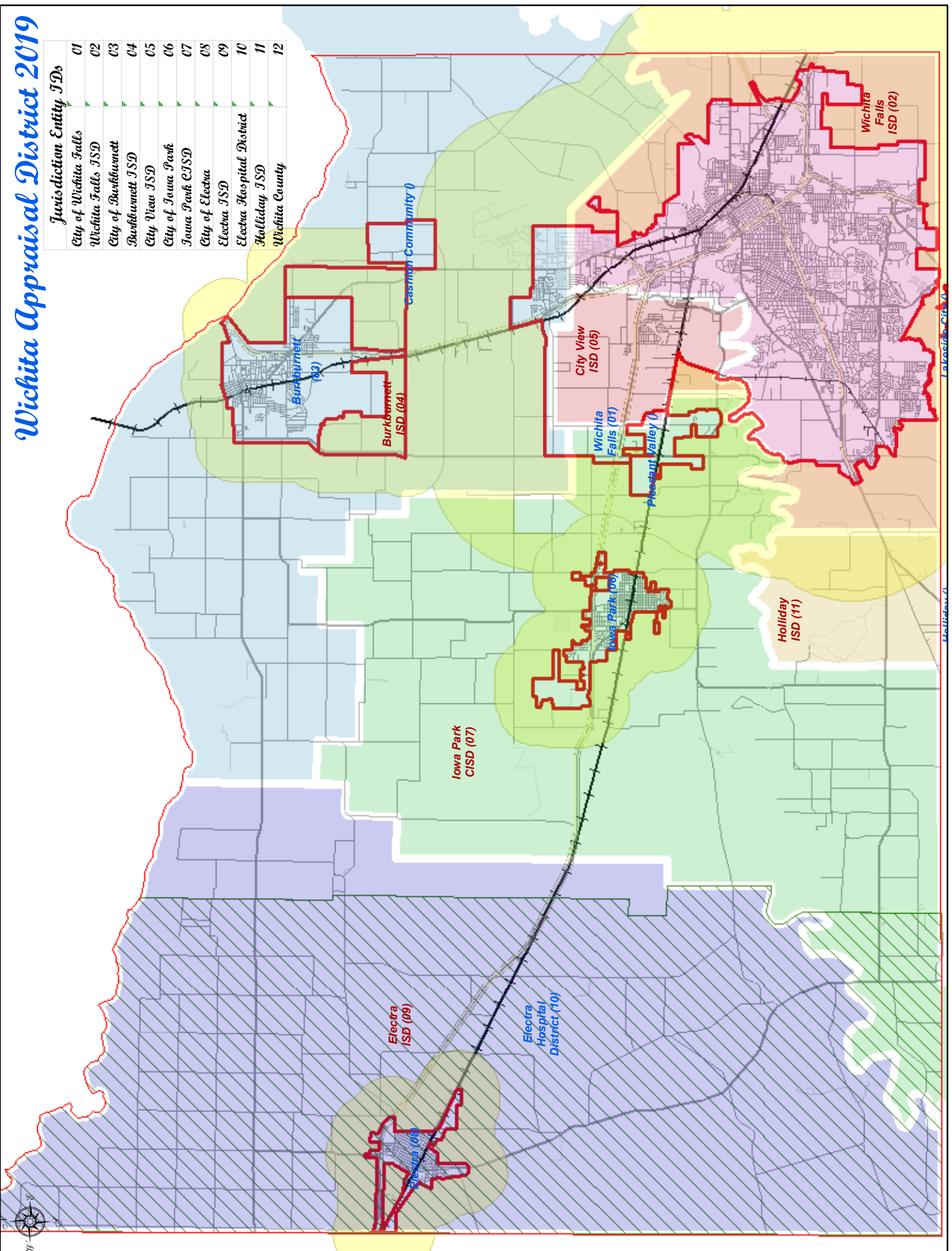
Wichita Appraisal District is responsible for local property tax appraisal and exemption administration for the twelve taxing jurisdictions within Wichita County. Each taxing unit, such as the county, city, school district, etc., sets its own tax rate to generate revenue to pay for such things as police and fire protection, public schools, road and street maintenance, courts, water and sewer systems, public education, and other public services. Property appraisals by the appraisal district allocate the year's tax burden on the basis of each property's market and or taxable value or special valuation. The district also determines eligibility for various types of property tax exemptions such as those for homeowners, the elderly, disabled veterans, charitable or religious organizations as well as special valuations such as agricultural productivity.

Wichita County Taxing Jurisdictions

City of Wichita Falls	Wichita Falls ISD	City of Burkburnett
Burkburnett ISD	City View ISD	City of Iowa Park
Iowa Park CISD	City of Electra	Electra ISD
Electra Hospital District	Holliday ISD	Wichita County

Wichita Appraisal District 2019

Jurisdiction Entity	JDs
City of Wichita Falls	01
Wichita Falls ISD	02
City of Burk Burnett	03
Burk Burnett ISD	04
City View ISD	05
City of Iowa Park	06
Iowa Park CISD	07
City of Electra	08
Electra ISD	09
Electra Hospital District	10
Holliday ISD	11
Wichita County	12



Market Value

Except as otherwise provided by the Property Tax Code, Section 23.01 indicates that all taxable property is appraised at its “market value” as of January 1st. Section 1.04(7) defines “market value” as the price at which a property would transfer for cash or its equivalent under prevailing market conditions if:

- Exposed for sale in the open market with a reasonable time for the seller to find a purchaser;
- Both the seller and the buyer know of all the uses and purposes to which the property is adapted and for which it is capable of being used and of the enforceable restrictions on its use, and;
- Both the seller and buyer seek to maximize their gains and neither is in a position to take advantage of the exigencies of the other.

Following are the 2019 Certified Values for the jurisdictions in Wichita County which includes the number of parcels in the entity, property types, exemptions as well as a breakdown of property by category. Also a five year comparison of certified values for each of the taxing entities has been included.

TAXING ENTITY	2015 Certified Value	2016 Certified Value	2017 Certified Value	2018 Certified Value	2019 Certified Value
Wichita Falls City	\$4,767,682,652	\$4,850,260,964	\$4,941,651,841	\$5,074,521,656	\$5,276,594,133
Wichita Falls ISD	\$3,758,971,973	\$3,817,501,052	\$3,887,170,383	\$3,978,734,106	\$4,139,730,564
Burkburnett City	\$447,238,561	\$447,378,051	\$464,185,699	\$468,313,930	\$484,331,022
Burkburnett ISD	\$708,488,639	\$697,635,594	\$708,432,464	\$769,801,825	\$828,633,828
City View ISD	\$168,262,960	\$175,199,000	\$175,275,791	\$188,534,711	\$196,799,686
Iowa Park City	\$184,720,935	\$190,162,858	\$194,296,557	\$201,261,967	\$213,787,311
Iowa Park CISD	\$537,794,523	\$491,768,731	\$507,848,717	\$509,052,801	\$549,249,615
Electra City	\$83,211,021	\$77,261,262	\$61,704,998	\$61,823,731	\$62,675,452
Electra ISD	\$238,545,939	\$167,761,882	\$160,325,019	\$169,154,636	\$180,475,138
Electra Hospital	\$305,207,355	\$212,656,164	\$206,647,489	\$214,719,956	\$230,680,896
Holliday ISD	\$34,318,449	\$30,915,861	\$30,156,174	\$30,710,700	\$33,876,067
Wichita County	\$6,596,106,668	\$6,549,147,358	\$6,670,256,106	\$6,880,555,202	\$7,173,356,997

2019 CERTIFIED TOTALS

Property Count: 45,820

01 - WICHITA FALLS CITY
Grand Totals

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Land		Value			
Homesite:		255,618,860			
Non Homesite:		603,123,979			
Ag Market:		24,279,109			
Timber Market:		0		Total Land	(+) 883,021,948
Improvement		Value			
Homesite:		1,937,228,998			
Non Homesite:		3,464,605,641		Total Improvements	(+) 5,401,834,639
Non Real		Count	Value		
Personal Property:		4,490	889,487,609		
Mineral Property:		354	1,073,170		
Autos:		0	0	Total Non Real	(+) 890,560,779
				Market Value	= 7,175,417,366
Ag	Non Exempt	Exempt			
Total Productivity Market:	24,279,109	0			
Ag Use:	1,409,655	0		Productivity Loss	(-) 22,869,454
Timber Use:	0	0		Appraised Value	= 7,152,547,912
Productivity Loss:	22,869,454	0		Homestead Cap	(-) 3,187,849
				Assessed Value	= 7,149,360,063
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,872,765,930
				Net Taxable	= 5,276,594,133

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 40,277,456.63 = 5,276,594,133 * (0.763323 / 100)

2019 CERTIFIED TOTALS

Property Count: 45,820

01 - WICHITA FALLS CITY
Grand Totals

10/21/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	519,919	0	519,919
DV1	279	0	2,672,000	2,672,000
DV1S	32	0	160,000	160,000
DV2	197	0	1,851,621	1,851,621
DV2S	25	0	187,500	187,500
DV3	341	0	3,599,000	3,599,000
DV3S	22	0	210,000	210,000
DV4	622	0	4,402,741	4,402,741
DV4S	212	0	1,681,561	1,681,561
DVHS	421	0	59,970,765	59,970,765
DVHSS	91	0	11,512,484	11,512,484
EX-XD	10	0	315,293	315,293
EX-XG	6	0	1,913,528	1,913,528
EX-XI	9	0	11,533,110	11,533,110
EX-XJ	11	0	18,974,896	18,974,896
EX-XU	6	0	486,658	486,658
EX-XV	1,718	0	1,575,726,544	1,575,726,544
EX-XV (Prorated)	47	0	362,092	362,092
EX366	361	0	71,085	71,085
FR	20	41,513,149	0	41,513,149
MASSS	1	0	82,701	82,701
OV65	6,796	115,423,342	0	115,423,342
OV65S	953	15,727,030	0	15,727,030
PC	38	651,647	0	651,647
PPV	224	1,662,674	0	1,662,674
SO	77	1,554,590	0	1,554,590
Totals		177,052,351	1,695,713,579	1,872,765,930

2019 CERTIFIED TOTALS

Property Count: 45,820

01 - WICHITA FALLS CITY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	31,039		\$17,425,269	\$3,240,192,035	\$3,019,204,773
B	MULTIFAMILY RESIDENCE	677		\$3,145,202	\$261,855,328	\$261,822,236
C1	VACANT LOTS AND LAND TRACTS	3,836		\$0	\$45,989,869	\$45,935,378
D1	QUALIFIED AG LAND	352	11,375.3420	\$0	\$24,272,023	\$1,405,422
D2	NON-QUALIFIED LAND	38		\$0	\$371,407	\$352,032
E	FARM OR RANCH IMPROVEMENT	109	776.1881	\$284,827	\$9,692,553	\$9,524,419
F1	COMMERCIAL REAL PROPERTY	2,676		\$5,973,036	\$1,027,446,215	\$1,027,043,834
F2	INDUSTRIAL REAL PROPERTY	146		\$61,697	\$45,167,294	\$45,124,358
G1	OIL AND GAS	132		\$0	\$978,480	\$978,480
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$27,263,527	\$27,263,527
J3	ELECTRIC COMPANY (INCLUDING C	30		\$1,548,826	\$64,798,780	\$64,798,780
J4	TELEPHONE COMPANY (INCLUDI	113		\$0	\$39,923,395	\$39,923,395
J5	RAILROAD	7		\$0	\$22,177,530	\$22,177,530
J6	PIPELAND COMPANY	70		\$0	\$11,820,927	\$11,600,217
J7	CABLE TELEVISION COMPANY	8		\$0	\$11,251,986	\$11,251,986
J8	OTHER TYPE OF UTILITY	2		\$0	\$31,154	\$31,154
L1	COMMERCIAL PERSONAL PROPE	3,825		\$265,836	\$529,300,160	\$528,419,904
L2	INDUSTRIAL PERSONAL PROPERT	151		\$0	\$161,969,066	\$120,364,501
M1	TANGIBLE OTHER PERSONAL, MOB	246		\$82,359	\$2,561,719	\$2,064,169
O	RESIDENTIAL INVENTORY	324		\$3,100,567	\$7,729,132	\$7,729,132
S	SPECIAL INVENTORY TAX	107		\$0	\$29,578,906	\$29,578,906
X	TOTALLY EXEMPT PROPERTY	2,356		\$4,094,536	\$1,611,045,880	\$0
	Totals		12,151.5301	\$35,982,155	\$7,175,417,366	\$5,276,594,133

2019 CERTIFIED TOTALS

Property Count: 43,651

02 - WICHITA FALLS ISD
Grand Totals

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Land		Value			
Homesite:		245,808,697			
Non Homesite:		585,627,297			
Ag Market:		30,345,396			
Timber Market:		0		Total Land	(+) 861,781,390
Improvement		Value			
Homesite:		1,836,765,591			
Non Homesite:		3,100,746,719		Total Improvements	(+) 4,937,512,310
Non Real		Count	Value		
Personal Property:		4,512	925,883,835		
Mineral Property:		504	1,586,500		
Autos:		0	0	Total Non Real	(+) 927,470,335
				Market Value	= 6,726,764,035
Ag	Non Exempt	Exempt			
Total Productivity Market:	30,345,396	0			
Ag Use:	1,923,283	0		Productivity Loss	(-) 28,422,113
Timber Use:	0	0		Appraised Value	= 6,698,341,922
Productivity Loss:	28,422,113	0		Homestead Cap	(-) 3,247,224
				Assessed Value	= 6,695,094,698
				Total Exemptions Amount	(-) 1,928,162,400
				(Breakdown on Next Page)	
				Net Taxable	= 4,766,932,298

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	32,794,113	17,814,388	174,942.40	183,979.97	437	
OV65	864,804,665	606,704,698	5,387,526.07	5,492,934.74	6,824	
Total	897,598,778	624,519,086	5,562,468.47	5,676,914.71	7,261	Freeze Taxable (-) 624,519,086
Tax Rate	1.150000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	581,332	423,390	314,574	108,816	6	
OV65	10,068,617	8,112,772	5,538,940	2,573,832	57	
Total	10,649,949	8,536,162	5,853,514	2,682,648	63	Transfer Adjustment (-) 2,682,648
						Freeze Adjusted Taxable = 4,139,730,564

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 53,169,369.96 = 4,139,730,564 * (1.150000 / 100) + 5,562,468.47

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2019 CERTIFIED TOTALS

Property Count: 43,651

02 - WICHITA FALLS ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	456	0	3,643,676	3,643,676
DV1	236	0	2,103,966	2,103,966
DV1S	26	0	130,000	130,000
DV2	157	0	1,409,250	1,409,250
DV2S	19	0	135,000	135,000
DV3	266	0	2,729,797	2,729,797
DV3S	17	0	156,433	156,433
DV4	505	0	3,462,524	3,462,524
DV4S	178	0	1,321,824	1,321,824
DVHS	346	0	38,873,999	38,873,999
DVHSS	75	0	7,344,072	7,344,072
EX-XD	10	0	315,293	315,293
EX-XG	6	0	1,913,528	1,913,528
EX-XI	9	0	11,533,110	11,533,110
EX-XJ	10	0	18,934,896	18,934,896
EX-XU	6	0	486,658	486,658
EX-XV	1,671	0	1,317,787,899	1,317,787,899
EX-XV (Prorated)	45	0	347,853	347,853
EX366	390	0	76,801	76,801
FR	17	37,788,740	0	37,788,740
HS	15,780	0	382,951,183	382,951,183
LVE	18	24,570,347	0	24,570,347
MASSS	1	0	57,701	57,701
OV65	6,399	0	58,478,343	58,478,343
OV65S	891	0	8,350,519	8,350,519
PC	34	167,470	0	167,470
PPV	220	1,654,479	0	1,654,479
SO	70	1,437,039	0	1,437,039
Totals		65,618,075	1,862,544,325	1,928,162,400

2019 CERTIFIED TOTALS

Property Count: 43,651

02 - WICHITA FALLS ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	28,839		\$16,778,693	\$3,041,288,208	\$2,528,276,004
B	MULTIFAMILY RESIDENCE	665		\$3,145,202	\$245,117,409	\$245,023,068
C1	VACANT LOTS AND LAND TRACTS	3,809		\$0	\$44,154,374	\$44,109,926
D1	QUALIFIED AG LAND	340	19,129.8616	\$0	\$30,338,310	\$1,905,235
D2	NON-QUALIFIED LAND	38		\$0	\$734,010	\$687,491
E	FARM OR RANCH IMPROVEMENT	181	1,349.4953	\$29,909	\$16,706,800	\$15,439,554
F1	COMMERCIAL REAL PROPERTY	2,666		\$6,268,975	\$1,009,027,363	\$1,008,577,155
F2	INDUSTRIAL REAL PROPERTY	143		\$451,091	\$41,478,487	\$41,451,207
G1	OIL AND GAS	254		\$0	\$1,486,440	\$1,486,440
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$26,042,225	\$26,042,225
J3	ELECTRIC COMPANY (INCLUDING C	30		\$1,548,826	\$67,535,258	\$67,535,258
J4	TELEPHONE COMPANY (INCLUDI	130		\$0	\$35,918,128	\$35,918,128
J5	RAILROAD	7		\$0	\$22,641,810	\$22,641,810
J6	PIPELAND COMPANY	99		\$0	\$40,385,325	\$40,217,855
J7	CABLE TELEVISION COMPANY	6		\$0	\$8,728,994	\$8,728,994
J8	OTHER TYPE OF UTILITY	5		\$0	\$3,257,984	\$3,257,984
L1	COMMERCIAL PERSONAL PROPE	3,790		\$265,836	\$508,712,517	\$507,832,261
L2	INDUSTRIAL PERSONAL PROPERT	163		\$0	\$167,073,032	\$130,122,548
M1	TANGIBLE OTHER PERSONAL, MOB	169		\$33,149	\$1,871,012	\$1,033,670
O	RESIDENTIAL INVENTORY	318		\$2,895,372	\$7,471,137	\$7,471,137
S	SPECIAL INVENTORY TAX	109		\$0	\$29,174,348	\$29,174,348
X	TOTALLY EXEMPT PROPERTY	2,349		\$4,091,699	\$1,377,620,864	\$0
	Totals		20,479.3569	\$35,508,752	\$6,726,764,035	\$4,766,932,298

2019 CERTIFIED TOTALS

Property Count: 6,008

03 - BURKBURNETT CITY
Grand Totals

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Land	Value			
Homesite:	23,773,777			
Non Homesite:	34,511,647			
Ag Market:	6,116,850			
Timber Market:	0	Total Land	(+)	64,402,274
Improvement	Value			
Homesite:	237,795,989			
Non Homesite:	244,354,981	Total Improvements	(+)	482,150,970
Non Real	Count	Value		
Personal Property:	404	59,603,454		
Mineral Property:	229	665,200		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				60,268,654
				606,821,898
Ag	Non Exempt	Exempt		
Total Productivity Market:	6,116,850	0		
Ag Use:	452,686	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	5,664,164	0		601,157,734
			Homestead Cap	(-)
				385,580
			Assessed Value	=
				600,772,154
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				116,441,132
			Net Taxable	=
				484,331,022

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,513,865.15 = 484,331,022 * (0.725509 / 100)



2019 CERTIFIED TOTALS

Property Count: 6,008

03 - BURKBURNETT CITY
Grand Totals

10/21/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	4,573,897	0	4,573,897
DV1	72	0	682,000	682,000
DV1S	7	0	35,000	35,000
DV2	47	0	432,750	432,750
DV2S	3	0	22,500	22,500
DV3	81	0	824,000	824,000
DV3S	3	0	20,000	20,000
DV4	175	0	1,361,634	1,361,634
DV4S	59	0	473,356	473,356
DVHS	94	0	13,297,984	13,297,984
DVHSS	20	0	2,584,586	2,584,586
EX-XG	1	0	151,769	151,769
EX-XG (Prorated)	1	0	11,683	11,683
EX-XU	2	0	214,001	214,001
EX-XV	146	0	77,548,169	77,548,169
EX-XV (Prorated)	5	0	144,795	144,795
EX366	121	0	18,930	18,930
FR	1	4,049,756	0	4,049,756
LVE	13	1,414,684	0	1,414,684
OV65	900	6,283,838	0	6,283,838
OV65S	139	900,000	0	900,000
PC	12	1,141,540	0	1,141,540
PPV	20	140,363	0	140,363
SO	6	113,897	0	113,897
Totals		18,617,975	97,823,157	116,441,132

2019 CERTIFIED TOTALS

Property Count: 6,008

03 - BURKBURNETT CITY

Grand Totals

10/21/2019 11:35:24AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,269		\$3,177,186	\$393,759,085	\$366,815,455
B	MULTIFAMILY RESIDENCE	25		\$0	\$8,503,873	\$8,503,873
C1	VACANT LOTS AND LAND TRACTS	396		\$0	\$3,371,770	\$3,347,770
D1	QUALIFIED AG LAND	108	3,181.4599	\$0	\$6,116,850	\$446,084
D2	NON-QUALIFIED LAND	13		\$0	\$133,163	\$126,784
E	FARM OR RANCH IMPROVEMENT	38	176.3553	\$188,124	\$3,368,362	\$2,956,352
F1	COMMERCIAL REAL PROPERTY	258		\$311,117	\$44,226,956	\$39,627,722
F2	INDUSTRIAL REAL PROPERTY	21		\$0	\$6,021,354	\$6,021,354
G1	OIL AND GAS	130		\$0	\$652,210	\$652,210
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,900,638	\$1,900,638
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$4,091,388	\$4,091,388
J4	TELEPHONE COMPANY (INCLUDI	18		\$0	\$3,485,151	\$3,485,151
J5	RAILROAD	1		\$0	\$1,778,202	\$1,778,202
J6	PIPELAND COMPANY	8		\$0	\$388,343	\$369,723
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,134,044	\$1,134,044
L1	COMMERCIAL PERSONAL PROPE	322		\$100,641	\$26,085,143	\$26,085,143
L2	INDUSTRIAL PERSONAL PROPERT	26		\$0	\$15,649,146	\$10,556,290
M1	TANGIBLE OTHER PERSONAL, MOB	116		\$0	\$1,005,164	\$926,177
O	RESIDENTIAL INVENTORY	20		\$81,098	\$206,597	\$206,597
S	SPECIAL INVENTORY TAX	8		\$0	\$5,300,065	\$5,300,065
X	TOTALLY EXEMPT PROPERTY	307		\$7,004,096	\$79,644,394	\$0
	Totals		3,357.8152	\$10,862,262	\$606,821,898	\$484,331,022

2019 CERTIFIED TOTALS

Property Count: 11,275

04 - BURKBURNETT ISD
Grand Totals

10/21/2019 11:34:46AM

Land		Value		
Homesite:		39,482,930		
Non Homesite:		69,138,131		
Ag Market:		100,451,189		
Timber Market:		0	Total Land	(+) 209,072,250
Improvement		Value		
Homesite:		380,945,990		
Non Homesite:		572,144,021	Total Improvements	(+) 953,090,011
Non Real		Count	Value	
Personal Property:	607		330,834,525	
Mineral Property:	2,349		23,315,450	
Autos:	0		0	
			Total Non Real	(+) 354,149,975
			Market Value	= 1,516,312,236
Ag		Non Exempt	Exempt	
Total Productivity Market:	100,451,189		0	
Ag Use:	10,748,601		0	Productivity Loss (-) 89,702,588
Timber Use:	0		0	Appraised Value = 1,426,609,648
Productivity Loss:	89,702,588		0	Homestead Cap (-) 638,788
				Assessed Value = 1,425,970,860
				Total Exemptions Amount (Breakdown on Next Page) (-) 494,312,182
				Net Taxable = 931,658,678

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	6,740,650	3,411,550	39,681.45	41,332.52	87	
OV65	158,099,734	99,281,332	924,354.90	948,442.63	1,406	
Total	164,840,384	102,692,882	964,036.35	989,775.15	1,493	Freeze Taxable (-) 102,692,882
Tax Rate	1.440000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	1,216,257	743,875	411,907	331,968	12	
Total	1,216,257	743,875	411,907	331,968	12	Transfer Adjustment (-) 331,968
						Freeze Adjusted Taxable = 828,633,828

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,896,363.47 = 828,633,828 * (1.440000 / 100) + 964,036.35

2019 CERTIFIED TOTALS

Property Count: 11,275

04 - BURKBURNETT ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	88	0	655,249	655,249
DV1	112	0	1,028,359	1,028,359
DV1S	10	0	50,000	50,000
DV2	86	0	780,165	780,165
DV2S	9	0	67,500	67,500
DV3	162	0	1,649,456	1,649,456
DV3S	10	0	90,000	90,000
DV4	311	0	2,419,752	2,419,752
DV4S	85	0	680,040	680,040
DVHS	174	0	21,405,521	21,405,521
DVHSS	30	0	2,747,012	2,747,012
EX-XG	1	0	151,769	151,769
EX-XG (Prorated)	1	0	11,683	11,683
EX-XJ	1	0	40,000	40,000
EX-XU	2	0	214,001	214,001
EX-XV	184	0	298,672,903	298,672,903
EX-XV (Prorated)	5	0	144,795	144,795
EX366	816	0	68,169	68,169
FR	4	61,237,114	0	61,237,114
HS	3,406	0	81,722,772	81,722,772
LVE	16	3,299,677	0	3,299,677
OV65	1,307	0	11,959,464	11,959,464
OV65S	190	0	1,792,662	1,792,662
PC	24	2,895,623	0	2,895,623
PPV	27	203,560	0	203,560
SO	19	324,936	0	324,936
Totals		67,960,910	426,351,272	494,312,182

2019 CERTIFIED TOTALS

Property Count: 11,275

04 - BURKBURNETT ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,877		\$5,409,502	\$601,622,638	\$479,084,662
B	MULTIFAMILY RESIDENCE	31		\$0	\$22,004,756	\$22,004,756
C1	VACANT LOTS AND LAND TRACTS	474		\$0	\$5,732,480	\$5,687,993
D1	QUALIFIED AG LAND	1,017	78,273.9840	\$0	\$100,449,639	\$10,698,600
D2	NON-QUALIFIED LAND	95		\$13,413	\$1,201,828	\$1,163,202
E	FARM OR RANCH IMPROVEMENT	349	2,638.3400	\$504,472	\$30,453,142	\$26,067,288
F1	COMMERCIAL REAL PROPERTY	293		\$374,281	\$50,429,021	\$50,331,517
F2	INDUSTRIAL REAL PROPERTY	36		\$9,169,227	\$42,892,169	\$42,892,169
G1	OIL AND GAS	1,558		\$0	\$23,253,540	\$23,253,540
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,992,868	\$1,992,868
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$29,864,114	\$29,864,114
J4	TELEPHONE COMPANY (INCLUDI	28		\$0	\$5,359,135	\$5,359,135
J5	RAILROAD	1		\$0	\$5,502,060	\$5,502,060
J6	PIPELAND COMPANY	45		\$0	\$4,750,739	\$4,607,039
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,296,081	\$1,296,081
L1	COMMERCIAL PERSONAL PROPE	441		\$100,641	\$38,482,352	\$38,482,352
L2	INDUSTRIAL PERSONAL PROPERT	55		\$0	\$240,304,868	\$176,395,651
M1	TANGIBLE OTHER PERSONAL, MOB	147		\$44,317	\$2,125,061	\$1,186,463
O	RESIDENTIAL INVENTORY	28		\$286,293	\$487,469	\$487,469
S	SPECIAL INVENTORY TAX	9		\$0	\$5,301,719	\$5,301,719
X	TOTALLY EXEMPT PROPERTY	1,051		\$7,004,096	\$302,806,557	\$0
	Totals		80,912.3240	\$22,906,242	\$1,516,312,236	\$931,658,678

2019 CERTIFIED TOTALS

Property Count: 2,654

05 - CITY VIEW ISD
Grand Totals

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Land		Value			
Homesite:		6,090,958			
Non Homesite:		18,263,223			
Ag Market:		11,073,979			
Timber Market:		0		Total Land	(+) 35,428,160
Improvement		Value			
Homesite:		67,244,217			
Non Homesite:		126,668,513		Total Improvements	(+) 193,912,730
Non Real		Count	Value		
Personal Property:	232	79,634,185			
Mineral Property:	111	555,020			
Autos:	0	0		Total Non Real	(+) 80,189,205
				Market Value	= 309,530,095
Ag	Non Exempt	Exempt			
Total Productivity Market:	11,073,979	0			
Ag Use:	728,542	0		Productivity Loss	(-) 10,345,437
Timber Use:	0	0		Appraised Value	= 299,184,658
Productivity Loss:	10,345,437	0		Homestead Cap	(-) 387,479
				Assessed Value	= 298,797,179
				Total Exemptions Amount	(-) 87,829,090
				(Breakdown on Next Page)	
				Net Taxable	= 210,968,089

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,730,769	1,382,780	15,366.72	15,912.26	49		
OV65	28,479,585	12,753,357	101,196.81	104,028.19	365		
Total	31,210,354	14,136,137	116,563.53	119,940.45	414	Freeze Taxable	(-) 14,136,137
Tax Rate	1.388400						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	87,138	52,138	36,316	15,822	1		
OV65	88,383	19,913	3,469	16,444	2		
Total	175,521	72,051	39,785	32,266	3	Transfer Adjustment	(-) 32,266
						Freeze Adjusted Taxable	= 196,799,686

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,848,930.37 = 196,799,686 * (1.388400 / 100) + 116,563.53

2019 CERTIFIED TOTALS

Property Count: 2,654

05 - CITY VIEW ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	51	0	362,419	362,419
DV1	13	0	123,000	123,000
DV1S	3	0	15,000	15,000
DV2	10	0	102,000	102,000
DV2S	1	0	7,500	7,500
DV3	22	0	213,000	213,000
DV4	29	0	249,241	249,241
DV4S	20	0	132,000	132,000
DVHS	19	0	1,543,237	1,543,237
DVHSS	8	0	377,749	377,749
EX-XV	55	0	50,271,990	50,271,990
EX-XV (Prorated)	2	0	14,239	14,239
EX366	28	0	5,042	5,042
FR	3	6,176,506	0	6,176,506
HS	899	0	21,585,367	21,585,367
LVE	6	510,066	0	510,066
OV65	332	1,640,155	3,032,364	4,672,519
OV65S	55	276,041	527,548	803,589
PC	14	514,457	0	514,457
PPV	5	42,500	0	42,500
SO	8	107,669	0	107,669
Totals		9,267,394	78,561,696	87,829,090

2019 CERTIFIED TOTALS

Property Count: 2,654

05 - CITY VIEW ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,710		\$798,235	\$120,044,538	\$90,379,297
B	MULTIFAMILY RESIDENCE	8		\$0	\$3,700,346	\$3,700,346
C1	VACANT LOTS AND LAND TRACTS	167		\$0	\$2,210,573	\$2,210,573
D1	QUALIFIED AG LAND	145	5,329.4288	\$0	\$11,073,979	\$727,135
D2	NON-QUALIFIED LAND	15		\$0	\$116,660	\$111,491
E	FARM OR RANCH IMPROVEMENT	59	517.2446	\$284,827	\$5,052,528	\$4,580,440
F1	COMMERCIAL REAL PROPERTY	65		\$174,098	\$22,432,432	\$22,432,432
F2	INDUSTRIAL REAL PROPERTY	22		\$0	\$7,982,892	\$7,982,892
G1	OIL AND GAS	95		\$0	\$552,860	\$552,860
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,274,440	\$1,274,440
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$6,191,055	\$6,191,055
J4	TELEPHONE COMPANY (INCLUDI	19		\$0	\$5,485,114	\$5,485,114
J5	RAILROAD	2		\$0	\$3,528,085	\$3,528,085
J6	PIPELAND COMPANY	20		\$0	\$1,743,010	\$1,659,490
J7	CABLE TELEVISION COMPANY	4		\$0	\$2,363,913	\$2,363,913
L1	COMMERCIAL PERSONAL PROPE	155		\$0	\$14,197,241	\$14,197,241
L2	INDUSTRIAL PERSONAL PROPERT	15		\$0	\$48,982,909	\$42,375,466
M1	TANGIBLE OTHER PERSONAL, MOB	95		\$49,210	\$1,021,129	\$483,265
S	SPECIAL INVENTORY TAX	8		\$0	\$732,554	\$732,554
X	TOTALLY EXEMPT PROPERTY	96		\$2,837	\$50,843,837	\$0
	Totals		5,846.6734	\$1,309,207	\$309,530,095	\$210,968,089

2019 CERTIFIED TOTALS

Property Count: 3,608

06 - IOWA PARK CITY
Grand Totals

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Land		Value			
Homesite:		12,098,877			
Non Homesite:		16,117,213			
Ag Market:		545,669			
Timber Market:		0		Total Land	(+) 28,761,759
Improvement		Value			
Homesite:		139,786,005			
Non Homesite:		134,295,030		Total Improvements	(+) 274,081,035
Non Real		Count	Value		
Personal Property:		267	28,561,032		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 28,561,032
				Market Value	= 331,403,826
Ag	Non Exempt	Exempt			
Total Productivity Market:	545,669	0			
Ag Use:	16,602	0		Productivity Loss	(-) 529,067
Timber Use:	0	0		Appraised Value	= 330,874,759
Productivity Loss:	529,067	0		Homestead Cap	(-) 297,394
				Assessed Value	= 330,577,365
				Total Exemptions Amount	(-) 63,168,859
				(Breakdown on Next Page)	
				Net Taxable	= 267,408,506

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,524,786	3,384,686	23,055.02	23,059.19	44		
OV65	57,698,965	50,198,445	331,100.31	338,675.81	636		
Total	61,223,751	53,583,131	354,155.33	361,735.00	680	Freeze Taxable	(-) 53,583,131
Tax Rate	0.760000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	312,689	286,049	247,985	38,064	4		
Total	312,689	286,049	247,985	38,064	4	Transfer Adjustment	(-) 38,064
						Freeze Adjusted Taxable	= 213,787,311

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,978,938.89 = 213,787,311 * (0.760000 / 100) + 354,155.33

2019 CERTIFIED TOTALS

Property Count: 3,608

06 - IOWA PARK CITY
Grand Totals

10/21/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	2,287,174	0	2,287,174
DP	47	137,100	0	137,100
DV1	23	0	227,000	227,000
DV1S	4	0	20,000	20,000
DV2	15	0	139,500	139,500
DV2S	1	0	7,500	7,500
DV3	29	0	310,000	310,000
DV4	44	0	336,000	336,000
DV4S	20	0	180,000	180,000
DVHS	27	0	3,169,746	3,169,746
DVHSS	7	0	708,908	708,908
EX-XG	1	0	96,304	96,304
EX-XU	2	0	394,700	394,700
EX-XV	108	0	48,000,580	48,000,580
EX-XV (Prorated)	15	0	24,952	24,952
EX366	12	0	3,621	3,621
FR	1	1,451,724	0	1,451,724
LVE	13	1,209,274	0	1,209,274
OV65	560	3,566,845	0	3,566,845
OV65S	115	719,280	0	719,280
PC	3	14,340	0	14,340
PPV	7	29,349	0	29,349
SO	6	134,962	0	134,962
Totals		9,550,048	53,618,811	63,168,859

2019 CERTIFIED TOTALS

Property Count: 3,608

06 - IOWA PARK CITY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,656		\$2,708,721	\$225,290,347	\$215,673,772
B	MULTIFAMILY RESIDENCE	16		\$0	\$4,777,498	\$4,777,498
C1	VACANT LOTS AND LAND TRACTS	295		\$0	\$1,701,628	\$1,701,628
D1	QUALIFIED AG LAND	76	206.1994	\$0	\$545,669	\$14,461
D2	NON-QUALIFIED LAND	2		\$0	\$50,860	\$8,356
E	FARM OR RANCH IMPROVEMENT	11	56.7212	\$120,062	\$501,983	\$257,814
F1	COMMERCIAL REAL PROPERTY	136		\$0	\$17,383,314	\$16,989,289
F2	INDUSTRIAL REAL PROPERTY	11		\$0	\$1,945,897	\$1,945,897
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$2,908,450	\$2,908,450
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$2,795,218	\$2,795,218
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$1,992,439	\$1,992,439
J5	RAILROAD	1		\$0	\$1,714,312	\$1,714,312
J6	PIPELAND COMPANY	3		\$0	\$204,910	\$190,570
J7	CABLE TELEVISION COMPANY	1		\$0	\$203,446	\$203,446
L1	COMMERCIAL PERSONAL PROPE	229		\$0	\$8,121,665	\$8,031,160
L2	INDUSTRIAL PERSONAL PROPERT	7		\$0	\$10,999,511	\$7,721,143
M1	TANGIBLE OTHER PERSONAL, MOB	27		\$0	\$253,496	\$228,650
O	RESIDENTIAL INVENTORY	9		\$175,578	\$254,403	\$254,403
X	TOTALLY EXEMPT PROPERTY	158		\$0	\$49,758,780	\$0
	Totals		262.9206	\$3,004,361	\$331,403,826	\$267,408,506

2019 CERTIFIED TOTALS

Property Count: 13,039

07 - IOWA PARK CISD
Grand Totals

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Land		Value			
Homesite:		28,248,084			
Non Homesite:		45,912,986			
Ag Market:		105,222,520			
Timber Market:		0		Total Land	(+) 179,383,590
Improvement		Value			
Homesite:		287,532,403			
Non Homesite:		208,154,551		Total Improvements	(+) 495,686,954
Non Real		Count	Value		
Personal Property:	568	160,066,114			
Mineral Property:	5,725	49,336,460			
Autos:	0	0		Total Non Real	(+) 209,402,574
				Market Value	= 884,473,118
Ag	Non Exempt	Exempt			
Total Productivity Market:	105,222,520	0			
Ag Use:	10,201,355	0		Productivity Loss	(-) 95,021,165
Timber Use:	0	0		Appraised Value	= 789,451,953
Productivity Loss:	95,021,165	0		Homestead Cap	(-) 721,428
				Assessed Value	= 788,730,525
				Total Exemptions Amount	(-) 160,482,609
				(Breakdown on Next Page)	
				Net Taxable	= 628,247,916

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,469,771	3,202,983	31,977.45	33,272.48	67		
OV65	121,769,661	75,534,673	605,413.97	614,391.62	1,089		
Total	127,239,432	78,737,656	637,391.42	647,664.10	1,156	Freeze Taxable	(-) 78,737,656
Tax Rate	1.430000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	640,770	413,770	153,125	260,645	6		
Total	640,770	413,770	153,125	260,645	6	Transfer Adjustment	(-) 260,645
						Freeze Adjusted Taxable	= 549,249,615

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,491,660.91 = 549,249,615 * (1.430000 / 100) + 637,391.42

2019 CERTIFIED TOTALS

Property Count: 13,039

07 - IOWA PARK CISD
Grand Totals

10/21/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	72	0	629,969	629,969
DV1	46	0	404,000	404,000
DV1S	7	0	35,000	35,000
DV2	25	0	213,000	213,000
DV2S	2	0	15,000	15,000
DV3	42	0	410,000	410,000
DV3S	2	0	20,000	20,000
DV4	90	0	611,278	611,278
DV4S	34	0	298,662	298,662
DVHS	52	0	5,513,132	5,513,132
DVHSS	13	0	1,323,617	1,323,617
EX-XG	1	0	96,304	96,304
EX-XU	2	0	394,700	394,700
EX-XV	183	0	57,756,915	57,756,915
EX-XV (Prorated)	15	0	24,952	24,952
EX366	831	0	87,956	87,956
FR	3	10,416,017	0	10,416,017
HS	2,654	0	63,767,587	63,767,587
LVE	15	2,001,227	0	2,001,227
OV65	992	4,270,127	9,159,498	13,429,625
OV65S	174	728,945	1,619,607	2,348,552
PC	30	348,668	0	348,668
PPV	18	109,658	0	109,658
SO	13	226,790	0	226,790
Totals		18,101,432	142,381,177	160,482,609

2019 CERTIFIED TOTALS

Property Count: 13,039

07 - IOWA PARK CISD
Grand Totals

10/21/2019 11:35:24AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,981		\$3,534,382	\$393,015,671	\$310,643,190
B	MULTIFAMILY RESIDENCE	16		\$0	\$4,777,498	\$4,777,498
C1	VACANT LOTS AND LAND TRACTS	686		\$0	\$4,739,094	\$4,727,094
D1	QUALIFIED AG LAND	1,113	80,697.3568	\$0	\$105,222,520	\$10,157,057
D2	NON-QUALIFIED LAND	120		\$0	\$2,570,315	\$2,441,356
E	FARM OR RANCH IMPROVEMENT	572	3,918.7262	\$1,041,815	\$51,336,749	\$44,452,570
F1	COMMERCIAL REAL PROPERTY	237		\$0	\$26,843,325	\$26,778,584
F2	INDUSTRIAL REAL PROPERTY	45		\$0	\$17,175,512	\$17,175,512
G1	OIL AND GAS	4,902		\$0	\$48,674,090	\$48,674,090
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$3,187,840	\$3,187,840
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$15,854,668	\$15,854,668
J4	TELEPHONE COMPANY (INCLUDI	37		\$0	\$6,531,696	\$6,531,696
J5	RAILROAD	1		\$0	\$10,008,106	\$10,008,106
J6	PIPELAND COMPANY	62		\$0	\$4,859,907	\$4,655,277
J7	CABLE TELEVISION COMPANY	1		\$0	\$203,446	\$203,446
L1	COMMERCIAL PERSONAL PROPE	410		\$0	\$22,681,364	\$22,681,364
L2	INDUSTRIAL PERSONAL PROPERT	33		\$0	\$104,615,174	\$94,055,119
M1	TANGIBLE OTHER PERSONAL, MOB	79		\$41,420	\$1,427,870	\$966,888
O	RESIDENTIAL INVENTORY	9		\$175,578	\$254,403	\$254,403
S	SPECIAL INVENTORY TAX	5		\$0	\$22,158	\$22,158
X	TOTALLY EXEMPT PROPERTY	1,065		\$138,197	\$60,471,712	\$0
	Totals		84,616.0830	\$4,931,392	\$884,473,118	\$628,247,916

2019 CERTIFIED TOTALS

Property Count: 2,413

08 - ELECTRA CITY
Grand Totals

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Land		Value			
Homesite:		619,837			
Non Homesite:		3,575,552			
Ag Market:		408,391			
Timber Market:		0		Total Land	(+) 4,603,780
Improvement		Value			
Homesite:		27,003,515			
Non Homesite:		51,543,224		Total Improvements	(+) 78,546,739
Non Real		Count	Value		
Personal Property:		169	12,958,775		
Mineral Property:		70	160,140		
Autos:		0	0	Total Non Real	(+) 13,118,915
				Market Value	= 96,269,434
Ag		Non Exempt	Exempt		
Total Productivity Market:		408,391	0		
Ag Use:		39,678	0	Productivity Loss	(-) 368,713
Timber Use:		0	0	Appraised Value	= 95,900,721
Productivity Loss:		368,713	0	Homestead Cap	(-) 348,009
				Assessed Value	= 95,552,712
				Total Exemptions Amount	(-) 32,877,260
				(Breakdown on Next Page)	
				Net Taxable	= 62,675,452

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 436,877.36 = 62,675,452 * (0.697047 / 100)

2019 CERTIFIED TOTALS

Property Count: 2,413

08 - ELECTRA CITY
Grand Totals

10/21/2019

11:35:24AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	72,000	72,000
DV2	1	0	7,500	7,500
DV3	5	0	58,000	58,000
DV4	9	0	48,554	48,554
DV4S	2	0	12,000	12,000
DVHS	8	0	420,955	420,955
DVHSS	3	0	218,892	218,892
EX-XG	1	0	7,721	7,721
EX-XL	3	0	10,872	10,872
EX-XV	188	0	30,228,619	30,228,619
EX-XV (Prorated)	9	0	2,375	2,375
EX366	63	0	12,819	12,819
OV65	262	1,521,451	0	1,521,451
OV65S	43	234,519	0	234,519
PC	4	2,870	0	2,870
PPV	3	15,500	0	15,500
SO	1	2,613	0	2,613
Totals		1,776,953	31,100,307	32,877,260

2019 CERTIFIED TOTALS

Property Count: 2,413

08 - ELECTRA CITY
Grand Totals

10/21/2019 11:35:24AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,262		\$73,811	\$43,107,268	\$40,178,880
B	MULTIFAMILY RESIDENCE	4		\$0	\$220,628	\$220,628
C1	VACANT LOTS AND LAND TRACTS	536		\$0	\$430,507	\$429,415
D1	QUALIFIED AG LAND	20	483.6330	\$0	\$408,391	\$39,678
D2	NON-QUALIFIED LAND	1		\$0	\$3,185	\$3,185
E	FARM OR RANCH IMPROVEMENT	4	66.3751	\$0	\$64,297	\$64,297
F1	COMMERCIAL REAL PROPERTY	116		\$25,620	\$4,856,748	\$4,853,286
F2	INDUSTRIAL REAL PROPERTY	38		\$0	\$1,953,531	\$1,953,531
G1	OIL AND GAS	29		\$0	\$152,180	\$152,180
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$916,811	\$916,811
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,018,050	\$1,018,050
J4	TELEPHONE COMPANY (INCLUDI	17		\$0	\$1,910,678	\$1,910,678
J5	RAILROAD	3		\$0	\$1,902,978	\$1,902,978
J6	PIPELAND COMPANY	4		\$0	\$41,010	\$38,140
J7	CABLE TELEVISION COMPANY	1		\$0	\$246,187	\$246,187
L1	COMMERCIAL PERSONAL PROPE	117		\$3,900	\$8,413,887	\$8,413,887
L2	INDUSTRIAL PERSONAL PROPERT	9		\$0	\$237,246	\$237,246
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$107,946	\$96,395
X	TOTALLY EXEMPT PROPERTY	267		\$0	\$30,277,906	\$0
	Totals		550.0081	\$103,331	\$96,269,434	\$62,675,452

2019 CERTIFIED TOTALS

Property Count: 9,184

09 - ELECTRA ISD
Grand Totals

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Land		Value				
Homesite:		1,453,852				
Non Homesite:		14,784,048				
Ag Market:		122,561,973				
Timber Market:		0		Total Land	(+)	138,799,873
Improvement		Value				
Homesite:		37,618,849				
Non Homesite:		62,608,209		Total Improvements	(+)	100,227,058
Non Real		Count	Value			
Personal Property:		268	43,931,778			
Mineral Property:		5,538	67,235,210			
Autos:		0	0	Total Non Real	(+)	111,166,988
				Market Value	=	350,193,919
Ag	Non Exempt	Exempt				
Total Productivity Market:	122,561,973	0				
Ag Use:	13,427,898	0		Productivity Loss	(-)	109,134,075
Timber Use:	0	0		Appraised Value	=	241,059,844
Productivity Loss:	109,134,075	0		Homestead Cap	(-)	376,565
				Assessed Value	=	240,683,279
				Total Exemptions Amount	(-)	52,333,452
				(Breakdown on Next Page)		
				Net Taxable	=	188,349,827

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	791,792	95,180	583.37	583.37	33		
OV65	19,597,437	7,769,407	55,142.09	55,999.76	351		
Total	20,389,229	7,864,587	55,725.46	56,583.13	384	Freeze Taxable	(-) 7,864,587
Tax Rate	1.448350						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	143,668	86,668	76,566	10,102	2		
Total	143,668	86,668	76,566	10,102	2	Transfer Adjustment	(-) 10,102
						Freeze Adjusted Taxable	= 180,475,138

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,669,637.12 = 180,475,138 * (1.448350 / 100) + 55,725.46

2019 CERTIFIED TOTALS

Property Count: 9,184

09 - ELECTRA ISD
Grand Totals

10/21/2019

11:35:24AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	33	0	109,586	109,586
DV1	6	0	48,000	48,000
DV2	1	0	7,500	7,500
DV3	6	0	58,000	58,000
DV4	13	0	67,810	67,810
DV4S	2	0	5,056	5,056
DVHS	10	0	301,448	301,448
DVHSS	3	0	113,892	113,892
EX-XG	1	0	7,721	7,721
EX-XL	3	0	10,872	10,872
EX-XV	205	0	32,184,169	32,184,169
EX-XV (Prorated)	10	0	14,886	14,886
EX366	470	0	60,757	60,757
HS	692	0	15,421,575	15,421,575
LVE	3	94,170	0	94,170
OV65	315	1,041,202	2,097,988	3,139,190
OV65S	52	173,926	360,479	534,405
PC	8	81,140	0	81,140
PPV	4	55,500	0	55,500
SO	2	17,775	0	17,775
Totals		1,463,713	50,869,739	52,333,452

2019 CERTIFIED TOTALS

Property Count: 9,184

09 - ELECTRA ISD
Grand Totals

10/21/2019 11:35:24AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,434		\$224,937	\$54,820,321	\$35,493,410
B	MULTIFAMILY RESIDENCE	4		\$0	\$220,628	\$220,628
C1	VACANT LOTS AND LAND TRACTS	589		\$0	\$1,224,300	\$1,223,208
D1	QUALIFIED AG LAND	881	128,694.4850	\$0	\$122,561,973	\$13,403,069
D2	NON-QUALIFIED LAND	41		\$45,397	\$490,160	\$495,450
E	FARM OR RANCH IMPROVEMENT	111	1,986.7010	\$622,170	\$10,287,823	\$9,494,991
F1	COMMERCIAL REAL PROPERTY	131		\$72,963	\$5,271,653	\$5,265,756
F2	INDUSTRIAL REAL PROPERTY	42		\$0	\$1,984,161	\$1,984,161
G1	OIL AND GAS	5,085		\$0	\$67,051,160	\$67,051,160
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$923,931	\$923,931
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$23,378,410	\$23,378,410
J4	TELEPHONE COMPANY (INCLUDI	32		\$0	\$3,668,081	\$3,668,081
J5	RAILROAD	3		\$0	\$9,385,013	\$9,385,013
J6	PIPELAND COMPANY	50		\$0	\$5,594,335	\$5,513,195
J7	CABLE TELEVISION COMPANY	1		\$0	\$246,187	\$246,187
L1	COMMERCIAL PERSONAL PROPE	137		\$3,900	\$9,356,837	\$9,356,837
L2	INDUSTRIAL PERSONAL PROPERT	18		\$0	\$1,055,228	\$1,055,228
M1	TANGIBLE OTHER PERSONAL, MOB	13		\$0	\$245,643	\$191,112
S	SPECIAL INVENTORY TAX	2		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	696		\$0	\$32,428,075	\$0
	Totals		130,681.1860	\$969,367	\$350,193,919	\$188,349,827

2019 CERTIFIED TOTALS

Property Count: 10,918

10 - ELECTRA HOSPITAL
Grand Totals

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Land		Value				
Homesite:		1,876,469				
Non Homesite:		14,731,803				
Ag Market:		114,693,068				
Timber Market:		0		Total Land	(+)	131,301,340
Improvement		Value				
Homesite:		40,137,116				
Non Homesite:		64,529,196		Total Improvements	(+)	104,666,312
Non Real		Count	Value			
Personal Property:		284	46,287,666			
Mineral Property:		7,158	87,738,830			
Autos:		0	0	Total Non Real	(+)	134,026,496
				Market Value	=	369,994,148
Ag	Non Exempt	Exempt				
Total Productivity Market:	114,693,068	0				
Ag Use:	12,432,488	0		Productivity Loss	(-)	102,260,580
Timber Use:	0	0		Appraised Value	=	267,733,568
Productivity Loss:	102,260,580	0		Homestead Cap	(-)	391,060
				Assessed Value	=	267,342,508
				Total Exemptions Amount (Breakdown on Next Page)	(-)	36,661,612
				Net Taxable	=	230,680,896

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 807,383.14 = 230,680,896 * (0.350000 / 100)

2019 CERTIFIED TOTALS

Property Count: 10,918

10 - ELECTRA HOSPITAL
Grand Totals

10/21/2019

11:35:24AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	77,000	77,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	6	0	70,000	70,000
DV4	14	0	79,687	79,687
DV4S	2	0	12,000	12,000
DVHS	11	0	660,696	660,696
DVHSS	3	0	218,892	218,892
EX-XG	1	0	7,721	7,721
EX-XL	3	0	10,872	10,872
EX-XV	220	0	32,943,138	32,943,138
EX-XV (Prorated)	10	0	14,886	14,886
EX366	873	0	84,624	84,624
LVE	3	105,827	0	105,827
OV65	330	1,902,835	0	1,902,835
OV65S	55	306,519	0	306,519
PC	8	81,140	0	81,140
PPV	4	55,500	0	55,500
SO	2	17,775	0	17,775
Totals		2,469,596	34,192,016	36,661,612

2019 CERTIFIED TOTALS

Property Count: 10,918

10 - ELECTRA HOSPITAL
Grand Totals

10/21/2019 11:35:24AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,499		\$224,937	\$58,059,786	\$54,614,075
B	MULTIFAMILY RESIDENCE	4		\$0	\$220,628	\$220,628
C1	VACANT LOTS AND LAND TRACTS	613		\$0	\$1,380,134	\$1,379,042
D1	QUALIFIED AG LAND	839	119,761.7590	\$0	\$114,693,068	\$12,424,042
D2	NON-QUALIFIED LAND	43		\$45,397	\$457,538	\$457,204
E	FARM OR RANCH IMPROVEMENT	135	2,029.3710	\$622,170	\$11,812,670	\$11,534,302
F1	COMMERCIAL REAL PROPERTY	139		\$72,963	\$5,524,357	\$5,520,895
F2	INDUSTRIAL REAL PROPERTY	50		\$0	\$2,328,071	\$2,328,071
G1	OIL AND GAS	6,297		\$0	\$86,965,370	\$86,965,370
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$923,931	\$923,931
J3	ELECTRIC COMPANY (INCLUDING C	15		\$0	\$23,474,820	\$23,474,820
J4	TELEPHONE COMPANY (INCLUDI	32		\$0	\$3,715,912	\$3,715,912
J5	RAILROAD	3		\$0	\$8,450,913	\$8,450,913
J6	PIPELAND COMPANY	55		\$0	\$5,348,812	\$5,267,672
J7	CABLE TELEVISION COMPANY	1		\$0	\$246,187	\$246,187
L1	COMMERCIAL PERSONAL PROPE	142		\$3,900	\$9,976,005	\$9,976,005
L2	INDUSTRIAL PERSONAL PROPERT	25		\$0	\$2,917,293	\$2,917,293
M1	TANGIBLE OTHER PERSONAL, MOB	16		\$0	\$276,085	\$264,534
S	SPECIAL INVENTORY TAX	2		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	1,114		\$0	\$33,222,568	\$0
	Totals		121,791.1300	\$969,367	\$369,994,148	\$230,680,896

2019 CERTIFIED TOTALS

Property Count: 581

11 - HOLLIDAY ISD
Grand Totals

10/21/2019 11:34:46AM

Land	Value			
Homesite:	2,358,616			
Non Homesite:	4,233,283			
Ag Market:	7,604,310			
Timber Market:	0	Total Land	(+)	14,196,209
Improvement	Value			
Homesite:	22,454,741			
Non Homesite:	10,677,222	Total Improvements	(+)	33,131,963
Non Real	Count	Value		
Personal Property:	56	4,697,765		
Mineral Property:	176	1,089,130		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				53,115,067
Ag	Non Exempt	Exempt		
Total Productivity Market:	7,604,310	0		
Ag Use:	470,075	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	7,134,235	0		45,980,832
			Homestead Cap	(-)
				194,303
			Assessed Value	=
				45,786,529
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				5,876,812
			Net Taxable	=
				39,909,717

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	46,352	0	0.00	0.00	1		
OV65	8,024,663	6,033,650	58,673.23	62,487.93	42		
Total	8,071,015	6,033,650	58,673.23	62,487.93	43	Freeze Taxable	(-)
Tax Rate	1.378300						
						Freeze Adjusted Taxable	=
							33,876,067

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 525,587.06 = 33,876,067 * (1.378300 / 100) + 58,673.23

2019 CERTIFIED TOTALS

Property Count: 581

11 - HOLLIDAY ISD
Grand Totals

10/21/2019

11:35:24AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV1	3	0	36,000	36,000
DV1S	2	0	10,000	10,000
DV2	3	0	20,364	20,364
DV3	3	0	32,000	32,000
DV4	6	0	47,352	47,352
DV4S	1	0	0	0
DVHS	3	0	1,011,375	1,011,375
DVHSS	1	0	217,747	217,747
EX-XV	14	0	1,505,633	1,505,633
EX366	56	0	8,235	8,235
HS	106	0	2,452,415	2,452,415
LVE	4	84,706	0	84,706
OV65	45	0	399,487	399,487
OV65S	3	0	30,000	30,000
SO	1	11,498	0	11,498
Totals		96,204	5,780,608	5,876,812

2019 CERTIFIED TOTALS

Property Count: 581

11 - HOLLIDAY ISD
Grand Totals

10/21/2019 11:35:24AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	125		\$1,399,252	\$28,977,191	\$25,071,771
C1	VACANT LOTS AND LAND TRACTS	43		\$0	\$1,243,075	\$1,243,075
D1	QUALIFIED AG LAND	103	6,214.0200	\$0	\$7,604,310	\$465,162
D2	NON-QUALIFIED LAND	16		\$0	\$209,901	\$203,827
E	FARM OR RANCH IMPROVEMENT	36	257.7700	\$79,719	\$4,765,876	\$4,211,011
F1	COMMERCIAL REAL PROPERTY	14		\$0	\$1,236,417	\$1,236,417
F2	INDUSTRIAL REAL PROPERTY	10		\$0	\$1,438,898	\$1,438,898
G1	OIL AND GAS	127		\$0	\$1,070,210	\$1,070,210
J1	WATER SYSTEMS	1		\$0	\$21,465	\$21,465
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,262,000	\$1,262,000
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$204,381	\$204,381
L1	COMMERCIAL PERSONAL PROPE	38		\$0	\$2,668,099	\$2,668,099
L2	INDUSTRIAL PERSONAL PROPERT	2		\$0	\$476,724	\$476,724
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$0	\$150,971	\$149,702
O	RESIDENTIAL INVENTORY	16		\$0	\$186,975	\$186,975
X	TOTALLY EXEMPT PROPERTY	74		\$0	\$1,598,574	\$0
	Totals		6,471.7900	\$1,478,971	\$53,115,067	\$39,909,717

2019 CERTIFIED TOTALS

Property Count: 79,817

12 - WICHITA COUNTY
Grand Totals

10/21/2019 11:34:46AM

Land		Value			
Homesite:		323,443,137			
Non Homesite:		737,958,968			
Ag Market:		377,259,415			
Timber Market:		0		Total Land	(+) 1,438,661,520
Improvement		Value			
Homesite:		2,632,561,791			
Non Homesite:		4,080,999,234		Total Improvements	(+) 6,713,561,025
Non Real		Count	Value		
Personal Property:		5,817	1,545,853,164		
Mineral Property:		14,293	143,117,650		
Autos:		0	0	Total Non Real	(+) 1,688,970,814
				Market Value	= 9,841,193,359
Ag	Non Exempt	Exempt			
Total Productivity Market:	377,259,415	0			
Ag Use:	37,499,756	0		Productivity Loss	(-) 339,759,659
Timber Use:	0	0		Appraised Value	= 9,501,433,700
Productivity Loss:	339,759,659	0		Homestead Cap	(-) 5,565,787
				Assessed Value	= 9,495,867,913
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,322,510,916
				Net Taxable	= 7,173,356,997

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 48,191,688.31 = 7,173,356,997 * (0.671815 / 100)

2019 CERTIFIED TOTALS

Property Count: 79,817

12 - WICHITA COUNTY
Grand Totals

10/21/2019

11:35:24AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	11	69,258,406	0	69,258,406
DV1	416	0	3,968,000	3,968,000
DV1S	48	0	240,000	240,000
DV2	282	0	2,633,871	2,633,871
DV2S	31	0	232,500	232,500
DV3	501	0	5,243,000	5,243,000
DV3S	29	0	270,000	270,000
DV4	954	0	7,045,572	7,045,572
DV4S	320	0	2,588,984	2,588,984
DVHS	604	0	86,037,102	86,037,102
DVHSS	130	0	16,330,100	16,330,100
EX-XD	10	0	315,293	315,293
EX-XG	9	0	2,169,322	2,169,322
EX-XG (Prorated)	1	0	11,683	11,683
EX-XI	9	0	11,533,110	11,533,110
EX-XJ	11	0	18,974,896	18,974,896
EX-XL	3	0	10,872	10,872
EX-XU	10	0	1,095,359	1,095,359
EX-XV	2,309	0	1,758,179,509	1,758,179,509
EX-XV (Prorated)	77	0	546,725	546,725
EX366	2,231	0	253,841	253,841
FR	27	115,598,377	0	115,598,377
LVE	19	30,564,950	0	30,564,950
MASSS	1	0	82,701	82,701
OV65	9,390	158,694,390	0	158,694,390
OV65S	1,365	22,425,601	0	22,425,601
PC	110	4,007,358	0	4,007,358
PPV	276	2,071,697	0	2,071,697
SO	113	2,127,697	0	2,127,697
Totals		404,748,476	1,917,762,440	2,322,510,916

2019 CERTIFIED TOTALS

Property Count: 79,817

12 - WICHITA COUNTY
Grand Totals

10/21/2019 11:35:24AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	41,966		\$28,145,001	\$4,239,768,567	\$3,934,024,097
B	MULTIFAMILY RESIDENCE	724		\$3,145,202	\$275,820,637	\$275,780,367
C1	VACANT LOTS AND LAND TRACTS	5,766		\$0	\$59,303,896	\$59,201,869
D1	QUALIFIED AG LAND	3,585	318,339.1627	\$0	\$377,250,779	\$37,439,862
D2	NON-QUALIFIED LAND	323		\$58,810	\$5,322,874	\$5,208,605
E	FARM OR RANCH IMPROVEMENT	1,303	10,668.2771	\$2,562,912	\$118,602,918	\$112,553,017
F1	COMMERCIAL REAL PROPERTY	3,400		\$6,890,317	\$1,115,240,210	\$1,109,813,062
F2	INDUSTRIAL REAL PROPERTY	298		\$9,620,318	\$112,952,119	\$103,482,422
G1	OIL AND GAS	12,212		\$0	\$142,126,950	\$142,126,950
J1	WATER SYSTEMS	1		\$0	\$21,465	\$21,465
J2	GAS DISTRIBUTION SYSTEM	22		\$0	\$33,421,304	\$33,421,304
J3	ELECTRIC COMPANY (INCLUDING C	64		\$1,548,826	\$144,085,505	\$144,085,505
J4	TELEPHONE COMPANY (INCLUDI	226		\$0	\$57,018,535	\$57,018,535
J5	RAILROAD	9		\$0	\$51,065,074	\$51,065,074
J6	PIPELAND COMPANY	278		\$0	\$57,333,616	\$56,653,156
J7	CABLE TELEVISION COMPANY	10		\$0	\$12,838,620	\$12,838,620
J8	OTHER TYPE OF UTILITY	5		\$0	\$3,257,984	\$3,257,984
L1	COMMERCIAL PERSONAL PROPE	4,635		\$370,377	\$597,053,958	\$596,083,197
L2	INDUSTRIAL PERSONAL PROPERT	279		\$0	\$562,508,642	\$389,729,161
M1	TANGIBLE OTHER PERSONAL, MOB	510		\$168,096	\$6,841,686	\$5,921,982
O	RESIDENTIAL INVENTORY	371		\$3,357,243	\$8,399,984	\$8,399,984
S	SPECIAL INVENTORY TAX	133		\$0	\$35,230,779	\$35,230,779
X	TOTALLY EXEMPT PROPERTY	4,927		\$11,236,829	\$1,825,727,257	\$0
	Totals		329,007.4398	\$67,103,931	\$9,841,193,359	\$7,173,356,997

EXEMPTION CODE	DESCRIPTION
AB	Abatement
DV1 – DV4S	Disabled Veteran
DVHS –DVHSS	100% Disabled Veteran Homestead
EX-XD	Improving Property for Housing with Volunteer Labor
EX-XG	Primarily Performing Charitable Functions
EX-XI	Youth spiritual, Mental, and Physical Development Organizations
EX-XJ	Private Schools
EX-XL	Organizations Providing Economic Development Services
EX-XU	Miscellaneous Exemptions
EX-XV	Public Property, Religious Organizations, Charitable Organizations
EX366	Personal Property or Minerals Valued at Less than \$500
FR	Freeport
HS	Homestead
LVE	Leased Vehicle Exemption
MASSS	Member Armed Services Surviving Spouse
OV65 – OV65S	Over Age 65 Homestead
PC	Pollution Control
PPV	Personal Use Vehicle Exemption
SO	Solar and Wind Powered Devices

TAXPAYER APPEAL RESULTS

In accordance with the Texas Property Tax Code, Section 41.44, a property owner and/or an authorized Tax Consultant may file an appeal with the Appraisal Review Board (ARB). The ARB schedules these appeals for protest hearings and notifies the protesting party of their scheduled hearing before the ARB. Property owners or their tax consultants appear before the ARB in person, written affidavit, or by telephone as well as the appraisal district staff to present evidence concerning protested property accounts. The ARB makes independent rulings based on the evidence presented. The ARB then approves and submits an appraisal roll to the Chief Appraiser. The protest process begins around May 1 and concludes by July 20 of each year. The Chief Appraiser certifies the appraisal roll to the taxing entities of Wichita County.

2019	Settle w/CAD	Withdraw	Hearings Held	No Show	Informal Hearing	Total Protests	Efile
Residential	612	102	201	203	146	1264	296
Commercial/Land	473	144	86	78	42	823	43
Bus Personal Prop	147	37	23	38	52	297	17
Minerals/Utilities	241	82	6	195	1	525	0
TOTALS	1473	365	316	514	241	2909	356

2018	Settle w/CAD	Withdraw	Hearings Held	No Show	Informal Hearing	Total Protests	Efile
Residential	764	61	202	141	151	1319	144
Commercial/Land	435	167	81	54	45	782	34
Bus Personal Prop	144	43	35	106	52	380	13
Minerals/Utilities	119	434	12	62	0	689	0
TOTALS	1462	705	330	363	248	3170	191

2017	Settle w/CAD	Withdraw	Hearings Held	No Show	Informal Hearing	Total Protests	Efile
Residential	679	43	92	123	130	937	177
Commercial/Land	414	189	54	199	51	856*	44
Bus Personal Prop	253	44	24	85	30	406	19
Minerals	59	257	18	104	0	438	0
TOTALS	1405	533	188	511	211	2848	240

2016	Settle w/CAD	Withdraw	Hearings Held	No Show	Informal Hearing	Total Protests	Efile
Residential	613	20	55	78	160	926	159
Commercial/Land	461	127	55	150	40	833	28
Bus Personal Prop	184	42	25	77	30	358	10
Minerals	293	226	0	26	0	545	0
TOTALS	1551	415	135	331	230	2662	197

BUDGET INFORMATION

STATEMENT OF REVENUES AND EXPENDITURES

	2015 ACTUAL	2016 ACTUAL	2017 ACTUAL	2018 ACTUAL	2019 BUDGETED
Revenues:					
Taxing authority assessments	\$ 1,596,260	\$ 1,627,475	\$ 1,651,555	\$ 1,682,707	\$ 1,718,456
Interest income	\$ 2,800	\$ 9,332	\$ 8,396	\$ 8,093	\$ 7,500
Miscellaneous	\$ 7,500	\$ 37,860	\$ 12,744	\$ 23,815	\$ 49,502
Total revenues	\$ 1,606,560	\$ 1,674,667	\$ 1,672,695	\$ 1,714,615	\$ 1,775,458
Expenditures:					
Salaries and wages	\$ 960,795	\$ 995,002	\$ 1,022,625	\$ 973,495	\$ 1,003,530
Fringe benefits	\$ 219,110	\$ 220,752	\$ 229,534	\$ 267,436	\$ 286,300
Supplies and postage	\$ 50,462	\$ 49,732	\$ 46,014	\$ 46,083	\$ 51,354
Maintenance	\$ 68,700	\$ 69,062	\$ 77,298	\$ 80,573	\$ 83,181
Contract appraiser oil and gas properties	\$ 74,200	\$ 74,200	\$ 74,200	\$ 74,200	\$ 77,200
Services and allowances	\$ 215,428	\$ 179,229	\$ 200,359	\$ 219,267	\$ 224,396
Sundry	\$ 5,365	\$ 3,216	\$ 3,429	\$ 3,771	\$ 5,495
Equipment and software purchases	\$ 11,000	\$ 69,262	\$ 69,574	\$ 57,217	\$ 44,002
Office furniture and fixtures	\$ 1,500				
Digital images					
Total expenditures	\$ 1,606,560	\$ 1,660,455	\$ 1,723,033	\$ 1,722,042	\$ 1,775,458
Excess of revenues over (under) expenditures	\$ 57,068	\$ 14,212	\$ (50,338)	\$ (7,427)	
Fund balance, beginning	\$ 558,547	\$ 666,734	\$ 680,947	\$ 630,608	\$ 623,181
Prior Period Adjustment	\$ 51,118				
Fund balance, ending	\$ 666,733	\$ 680,946	\$ 630,609	\$ 623,181	\$ 623,181
Committed Funds					
Legal Contingency	\$ 120,000	\$ 120,000	\$ 120,000	\$ 120,000	\$ 120,000
Capital Expenditures Reserves					
General Maintenance	\$ 12,264	\$ 12,264	\$ 12,264	\$ 12,264	\$ 12,264
Aerial Photography (Pictometry)	\$ 154,000	\$ 154,000	\$ 122,498	\$ 112,570	\$ 112,570
Hardware & Software	\$ 73,576	\$ 36,005	\$ 37,358	\$ 37,358	\$ 37,358
Interior Upgrades	\$ 23,004	\$ 23,004	\$ 23,004	\$ 23,004	\$ 23,004
Employee Benefits	\$ 54,806	\$ 54,806	\$ 33,149	\$ 35,649	\$ 35,649
Assigned Funds					
Subsequent year's expenditures	\$ 1,200	\$ 1,200	\$ 1,200	\$ 1,200	\$ 1,200
Unassigned Funds	\$ 227,883	\$ 279,667	\$ 281,136	\$ 281,136	\$ 281,136
Total Fund Balance	\$ 666,733	\$ 680,946	\$ 630,609	\$ 623,181	\$ 623,181

Comptroller of Public Accounts Property Value Study

At least once every two years, the comptroller conducts a study in each appraisal district to determine the degree of uniformity of and the median level of appraisals by the appraisal district within each major category of property. The comptroller shall publish a report of the findings of the study, including in the report the median levels of appraisal for each major category of property, the coefficient of dispersion around the median level of appraisal for each major category of property, and any other standard statistical measures that the comptroller considers appropriate.

2017 Summary*	Median Level of Appraisal	Coefficient of Dispersion	% Ratios w/in (+/-) 10% of Median	% Ratios w/in (+/-) 25% of Median	Price- Related Differential
Single Family Residences	.99	8.22	72.73	95.27	1.00
Commercial Real	.97	9.72	70.37	88.88	.98
Utilities	1.03	10.68	55.55	100.00	1.02
Commercial Personal	1.03	17.22	56.55	76.22	1.05
OVERALL	1.00	9.53	70.35	92.51	1.03

*Results from the 2019 PVS will be available online February 2020

Methods and Assistance Program

At least once every two years, the comptroller reviews the governance of each appraisal district, taxpayer assistance provided, and the operating and appraisal standards, procedures, and methodology used by each appraisal district, to determine compliance with generally accepted standards, procedures, and methodology.

The number of questions for each appraisal district is determined on a three-tier system based on population. Wichita Appraisal District is a tier one district and therefore reviewed with the maximum number of questions in each category.

The final results of the 2018 review with the district passing all of the Mandatory Requirements and scoring *Meets All* with a total score of 100 in each category. The full results can be viewed from the district's website www.wadtx.com.



Timothy L. Boncoskey, President
Ronald D. Worth, CAE, Executive Director

April 12, 2019

Lisa Stephens-Musick
Wichita Appraisal District
P.O. Box 5172
Wichita Falls, TX 76307

Dear Ms. Stephens-Musick:

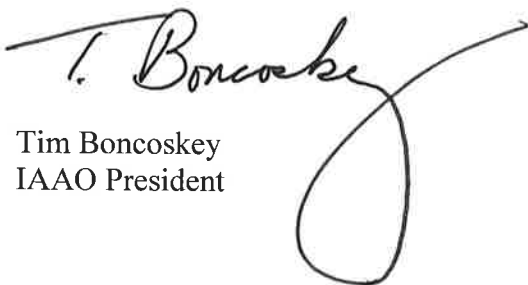
Congratulations! We are pleased to inform you that your office has earned the recertification of the prestigious IAAO Certificate of Excellence in Assessment Administration.

Earning the IAAO Certificate of Excellence in Assessment Administration is a rigorous and challenging task. The purpose of the IAAO Certificate of Excellence in Assessment Administration is to recognize those governmental units utilizing best appraisal and assessment practices throughout their offices including a strong emphasis on teamwork, accomplishments, and a high level of satisfaction among peers, staff, and constituents. The IAAO Certificate of Excellence in Assessment Administration is intended for jurisdictions that have developed superior assessment practices for all aspects of their operations.

We wish to congratulate you and your staff on achieving this level of excellence and commend you on your hard work and dedication. Your commitment has earned you continued recognition from the world's premier property appraisal and assessment administration organization. By doing so, you have met all the requirements for recertification contained in the *Assessment Practices Self-Evaluation Guide*.

We hope you will be able to attend the 85th Annual International Conference in Niagara Falls, Ontario Canada on September 8-11, 2019, in order to be recognized by your peers. Attendees from Wichita Appraisal District, Texas will receive a name badge ribbon for the Certificate of Excellence in Assessment Administration and a formal recognition will take place during the conference.

Congratulations and best regards,



Tim Boncoskey
IAAO President

2019 LEGISLATIVE IMPLEMENTATION

Administration

Confidential Owners - §25.025 amended to add a firefighter or volunteer firefighter or emergency medical services personnel, as defined by Health and Safety Code Section 773.003, a state officer elected statewide or a member of the Texas Legislature, a current or former child protective services caseworker or investigator for the Department of Family and Protective Services, a current or former adult protective services caseworker or a current or former employee of a department contractor performing caseworker or investigator functions for the department. Effective June 14, 2019

Map Review - §5.102 the Comptroller may conduct a limited-scope review of an appraisal district that is located in an area, wholly or partly, declared by the Governor to be a disaster area during a tax year in which the CAD is required to be reviewed. Effective 6/7/2019

MAP Review - looks to see if the appraisal district complies with standards, procedures and methodology prescribed in any appraisal manual required by law to be prepared and issued by the Comptroller Effective: 1/1/2020

PVS – determined that a school district's local values are not valid, the Comptroller shall send notice to the board of directors of that school's appraisal district. The CAD board shall hold a public hearing to discuss the notice. If the school district's values are invalid for three consecutive years, the Comptroller shall conduct an additional review of the CAD and provide recommendations.

Notice - §25.19 include with the Notice of Appraised Value a brief explanation about these available tax exemptions: disabled veteran, disabled veteran's surviving spouse or child, over-65 individual or surviving spouse, disabled individual or surviving spouse, surviving spouse of military member killed in action and surviving spouse of first responder killed in line of duty. Effective: 1/1/2020.

§25.19 Notices of Appraised Value do not include estimated taxes. Effective 2021

§25.192 **Notice of Residence Homestead Exemption Eligibility** - similar to current language in Section 25.19(b-2), which is repealed. address for the property owner and the home are the same, the chief appraiser sends the owner a notice that states in bold, 18-point type "**NOTICE: A residence homestead exemption from ad valorem taxation is NOT currently being allowed on the property listed below. However, our records show that this property may qualify for a residence homestead exemption, which will reduce your taxes.**" Followed by the following statement in 12-point type "**According to the records of the appraisal district, the property described in this notice may be your primary residence and may qualify for a residence homestead exemption from ad valorem taxation. If the property is your home and you occupy it as your primary residence, the property likely qualifies for one or more residence homestead exemptions, which will reduce the amount of taxes imposed on the property. The form needed to apply for a residence homestead exemption is enclosed. Although the form may state that the deadline for filing an application for a residence homestead exemption is April 30,**

a late application for a residence homestead exemption will be accepted if filed before February 1, (insert year application must be filed). There is no fee or charge for filing an application or a late application for a residence homestead exemption. This notice is separate from any other notice sent by the chief appraiser. If the owner has requested email notices, the notice must be sent separately from any other notices sent to the owner by the chief appraiser. If requested must be sent email Effective: 1/1/2020

Conflict of Interest - §6.054 an individual may not be employed by the appraisal district if the individual is an officer or employee of a taxing unit that participates in the appraisal district. Effective: 1/1/2020

Ex-parte communication - §6.15 An appraisal district director may transmit to the chief appraiser, without comment, a written complaint by a property owner or taxing unit about a specific property appraisal. This will not be considered an ex-parte communication. Effective: 1/1/2020

Electronic communication - §1.086 A property owner may request that the appraisal district deliver information for a protest hearing in an electronic format. provides that a homeowner may request in writing that the appraisal district send by email a change in value, the eligibility of property for an exemption or the grant, denial, cancellation or other change in homestead exemption status. The homeowner provides the email address, and the appraisal district is not required to mail that same notice. The homeowner's request stays in effect until revoked in writing by the homeowner. For an email notice, the chief appraiser must send an email to the address provided by the property owner confirming the owner's request to receive electronically. The chief appraiser posts a form for requesting email notices on the appraisal district's website. Effective: 1/1/2020

Free Assistance - §6.16 chief appraiser to maintain a list of individuals who have designated themselves as available to provide free assistance to a residential homestead owner, including the following: real estate broker, real estate sales agent, licensed or certified real estate appraisers or registered property tax consultant. The chief appraiser provides the list upon request from the homeowner; the list is to be posted on the appraisal district's website. To be designated a person to assist, the person completes a form prescribed by the chief appraiser. Effective: 1/1/2020

Truth-in-Taxation - §26.17 requires the chief appraiser to create and maintain a property tax database that identifies the county (not the CAD) and contains information from the officers or employees of the taxing unit in the CAD. The chief appraiser will continuously update the preliminary and revised data and make the searchable data by property address and owner available to the public. The database shall contain this statement: "The 86th Texas Legislature modified the manner in which the voter-approval tax rate is calculated to limit the growth of property taxes in this state."

For each property listed on the appraisal roll, the new database includes the property's ID number; market and taxable values; names of taxing units taxing the property; the no-new revenue tax rate and the voter approval tax rate for each taxing unit; the school comparable rates for the school district; the proposed rate for each taxing unit; the taxes that would be imposed with the no-new-revenue rates (for the school, the comparable rate) and with the

proposed tax rates, along with amount difference; the date, time and location for the public hearing on the proposed rate by a taxing unit; the date and location for adopting the tax rate by the taxing unit; the email address for the taxing unit to receive written comments about the proposed rate; and a link to each taxing unit's website. The website allows the property owner to electronically complete and submit to a taxing unit the owner's opinion on the taxing unit's proposed tax rate. The owner must provide the owner's name and contact information and the physical address of the owner's property in the taxing unit. The form is available at any time during the period between the proposed tax rate and the adopted tax rate. The taxing unit's designated officer uploads the tax rate calculation forms to the database. The chief appraiser makes the information available to the public within three days after being submitted/uploaded. By August 7 or as soon thereafter as possible, the chief appraiser informs the property owners within the district, by regular mail or email that the estimated tax amounts imposed on the owner's property are on the property tax database maintained by the appraisal district.

A property owner may seek an injunction to stop the tax rate adoption if the assessor, the designated officer or employee, the chief appraiser or the taxing unit fails to follow the process of computation, publication or posting. A defense for an injunction was that the failure to comply was in good faith Effective: 1/1/2021

Appraisal & Protest Deadlines

Appraisal - The appraisal district shall appraise property in accordance with appraisal manuals required by law to be prepared and issued by the Texas Comptroller. In Section 23.01, appraisal methods and techniques included in the most recent versions of these are considered generally accepted appraisal methods and techniques: Appraisal of Real Estate published by the Appraisal Institute, Dictionary of Real Estate Appraisal published by the Appraisal Institute, Uniform Standards of Professional Appraisal Practice published by The Appraisal Foundation and a publication that includes information related to mass appraisal. Effective: 1/1/2020

Rendition Deadline - Regulated utilities may request and must be granted an extension from April 30 to May 15 to deliver rendition statements and property reports to the chief appraiser. The chief appraiser may further extend the deadline an additional 15 days upon good cause in writing by the owner Effective: 1/1/2020

Appraised Value Increase - §23.01(e) may not increase the appraised value of a property that was determined by a protest or court appeal in the current year, unless the chief appraiser's increased value is reasonably supported by "**clear and convincing**" evidence; current law requires "substantial" evidence. Effective: 1/1/2020

Allocation Deadline - §21.09 the deadline for an application requesting allocation of value changes from April 1 to May 1. Effective 1/1/2020

Exemptions

Notice of Certain Canceled or Reduced Exemptions - §25.193 By April 1 if the property is a single-family residence that qualifies for an exemption under Section 11.13, or by May in

connection with residential property that does not qualify for an exemption under Section 11.13, the chief appraiser shall deliver a clear and understandable written notice to a property owner if an exemption or partial exemption that was approved for the preceding year was canceled or reduced for the current year. If requested must be sent email Effective: 1/1/2020

Freeport - The late application for freeport exemption is the later of June 15 or, if applicable, 60 days after the date on which the chief appraiser delivers notice to the owner under §22.22. Effective: 1/1/2020

Disabled Person Ceiling- §11.26 the surviving spouse of a disabled person receives the school tax limitation. The change for the surviving spouse of a disabled homeowner who died before January 1, 2020 is calculated as if the surviving spouse was entitled to the limitation when the individual died. The surviving spouse is 55 years of age or older and the home was the surviving spouse's residence homestead and remains the residence homestead. The change applies only to the taxes imposed for a tax year that begins on or after the bill's effective date. Effective 1/1/2020

Disaster Exemption - §11.35 Qualified property damaged by a disaster receives temporary exemption. Disaster must be declared by the Governor. §11.135 Residence homestead exemption may extend up to five years for homestead uninhabitable in area governor declared disaster. Effective: 1/1/2020 Constitutional Amendment voted on Nov 2019

§11.13 Residence homestead exemption may extend up to five years for homestead uninhabitable in area governor declared disaster.

Over 65/ Disabled - §11.13 Eligible homeowner may receive both over-65 and disabled exemptions by different taxing units. (Not applicable in Wichita County)

Heir Property - §11.13 & §11.49 Comptroller to publish an electronic pamphlet to assist heir property owners in applying for homestead exemptions no later than January 1, 2020. "Heir property" means real property owned by one or more individuals, at least one of whom claims the property as the individual's homestead and acquired by the owner or owners by will, transfer of death deed or intestacy, regardless of whether the interest are recorded in the county's real property records. The grant or denial of a homestead exemption does not affect the legal title of the property and does not operate to transfer property title. The heir property owner is also considered the sole owner for tax deferral provisions. The law addresses disputes between heirs or multiple people living in the home. The appraisal district, chief appraiser or ARB may not be made party to a proceeding to adjudicate property ownership. Effective 9/1/19.

Precious Metals - §11.141 Precious metals held in commercial depository exempt. Effective 1/1/2020 *if Constitutional Amendment is approved November 5, 2019*

Implements of Husbandry - §11.161 nursery stock protection unit, as defined by Agriculture Code Section 71.041, is considered an implement of husbandry to be exempt from property taxes. Effective 1/1/2020

Motor Vehicles Leased for Use other than the production of Income - §11.252 This exemption would include the following leased vehicles: leased to the state or to a political subdivision or leased to a non-profit 501(c)(3) organization that uses the vehicle exclusively for religious, educational or charitable purposes and would be an exempt vehicle if owned by the organization. Also defined that the lessee is an individual. Effective 9/1/19

Deferral - §31.02 & §33.01 an active military person may defer property tax payment with interest accruing at 6% and incurring no penalty for 60 days. The bill also removes the requirement about being “during a war or national emergency declared in accordance with federal law.” Effective 9/1/2019

Abatement - For each of the three years following an expired tax abatement agreement, the chief appraiser shall deliver to the Comptroller a report on the appraised value of the property that was in the agreement. Effective: 1/1/2020

Special Valuation

Rollback Tax - §23.55 & §23.76 reduces the number of years for a rollback tax bill for changing land to a non-agricultural use from five years to three years and lowers the interest rate imposed on a rollback tax bill from 7% to 5%. Effective 9/1/2019

Home Equity Loan - §23.42 repeals the provision that a landowner who secures land with a home equity loan may not designate the land for agricultural use appraisal. Effective 1/1/2020

Appraisal Review Board

Certifying Appraisal Roll - If by July 20 the ARB has not approved the appraisal records, the chief appraiser shall prepare and certify by July 25 to the assessor for each taxing unit an estimate of the taxable value for the taxing unit. Effective 1/1/2020

ARB Fee - §41.41 appraisal district or ARB may not require a property owner to pay a fee in connection with a protest by the owner to the ARB. Effective: 1/1/2020

Hearing Notice - §1.085 & §41.46 a property owner need not enter into an electronic agreement to be entitled to electronic delivery of the ARB hearing notice. A property owner may request delivery of the ARB hearing notice by certified mail, and the ARB may require the owner to pay the postage cost. Effective 9/1/2019

§25.25(d) - an error resulting in an incorrect value for an **owner’s residence homestead** may be corrected by the ARB if the incorrect value exceeds more than one-fourth of the correct appraised value. Effective 6/14/2019.

Top Line Method Resolving Disputes - §41.47 the chief appraiser and property owner, or owner’s agent, may file a joint motion requesting that the ARB issue an agreed order when the two parties have agreed to disposing of a protest. The ARB chair shall issue the agreed order within five days after the joint motion is filed with the ARB. The parties may provide in the joint motion that the agreed order Effective: 1/1/2020 is appealable in the same manner as any other ARB order (can still file a lawsuit).

ARB Survey - Individuals that may complete the survey include a property owner, owner's agent or a designated representative of the CAD in which a Chapter 41 protest or with a 25.25 motion was filed. The individual attends the hearing in person or by telephone conference call on the motion or protest. The CAD provides the survey and instructions to each property owner or agent at or before each hearing. The CAD may not accept the survey from the owner or agent. The CAD may not require the survey to be completed at the CAD office. The Comptroller may receive the survey in person, by mail, by email or through a web page on the Comptroller's website. **The CAD also includes the survey form with each ARB order.** If a CAD provides the survey form to a property owner or agent at one hearing that day, the CAD is not required to provide another copy of the form to the owner or agent at another hearing on the same day. Effective: 1/1/2020

ARB Members - The local administrative judge in the county in which the CAD is established selects the ARB chair and secretary, rather than the appraisal district's board of directors. Effective: 1/1/2020

ARB Hearing Notice - The ARB hearing notice must include the subject matter of the hearing, along with the date, time and place and a statement that the owner is entitled to a postponement of the hearing. Effective 1/1/2020

Hearing Evidence - The chief appraiser may not charge a property owner or owner's agent for copies of the data, schedules, formulas and other information to be introduced at the protest hearing, regardless of the way the copies are prepared or delivered. may deliver the information requested by regular first class-mail or electronically as provided by the agreement with the property owner or owner's agent, or by referring the property owner or agent to the CAD's website on which the requested information is readily available. The hearing notice must contain a statement in a conspicuous font that clearly indicates the owner or agent may on request receive the information by first-class mail. Effective 1/1/2020

Information that was previously requested by a protesting party and not delivered at least 14 days before the scheduled or postponed hearing date may not be used or offered in any form as evidence in the hearing, including as a document or through argument or testimony. Effective 1/1/2020

Postponements - shall postpone a hearing if the property owner's agent requests additional time. Effective 1/1/2020

Scheduling - A hearing filed by a property owner's agent shall be set for a certain time and date. The ARB may schedule the hearings on all protests filed by a property owner or the owner's agent to be held consecutively. The hearing notice must state the date and time of the first hearing and the date of the last hearing and list the order in which the hearings are held. The order may not change without the agreement of the owner or owner's agent, the chief appraiser and the ARB. Effective 1/1/2020

The ARB must give priority in its schedule of protest hearings to a property owner over the age of 65, a disabled property owner or an owner who is military service member, military veteran or military spouse before scheduling a hearing filed by an agent of a property owner. Effective 1/1/2020

Board Orders - The ARB shall determine the protest and send the certified mail no later than 30 days after the hearing date on the protest is concluded. Effective 1/1/2020

Arbitration

Deadline - §41A.03 & §41A.05 extends the deadline for a property owner to file with the appraisal district to appeal an ARB order to binding arbitration to be no later than 60 days after the date the owner receives the ARB order. If there is a defect in a binding arbitration request to the Comptroller, the Comptroller delivers written notice to the applicant regarding the application defect and grants the applicant 15 days to cure the problem. Effective 5/17/2019.

Contiguous Properties defined - contiguous properties owned by the property owner for binding arbitration by adding a definition. "Contiguous tracts of land" for binding arbitration means improved or unimproved tracts of land that are touching or share a common boundary, as determined in using appraisal district records or legal descriptions. Effective: 1/1/2020

Litigation

Additional Appeals to District Court - §42.231 & §42.01 the property owner may additionally appeal to district court that the ARB lacked jurisdiction to determine a protest under Subchapter C of Chapter 41 or a Section 25.25 motion filed by an owner because the owner failed to comply with a requirement of those provisions. If on appeal, the property owner establishes that the ARB had jurisdiction to issue a final determination, the owner may obtain a final determination of the matter from the court. The court may also finally determine grounds under Subchapter C of Chapter 41 that were not included in the owner's notice of protest. If the property owner failed to exhaust their administrative remedies, the court may remand the action to the ARB with instructions to allow the owner to cure the failure, in lieu of dismissing the appeal. Under such remand, the action is deemed timely filed and the ARB is required to hold a hearing and issue a determination. A remanded matter determined by the ARB may be appealed to the initial remanding court. Alternatively, the parties may agree to waive the remand and with court approval elect that the court determine the appeal on the merits. Effective: 9/1/2019

Open Meetings

Public Comments - The governing body shall allow a member of the public to address an agenda item during its open meeting, either before or during its consideration of the item. The governing body may adopt reasonable rules, including a time limit to address a given item. For those without simultaneous translation equipment, the time for a member to address through a translator shall be at least twice the time limit. The governing body may not prohibit public criticism of the governing body, including an act, omission, policy, procedure, program or service. Effective: 9/1/2019.

New Art. VIII, Sec. 24-a would prohibit legislature from taxing the income of natural persons, but not corporations. • Repeals current prohibition (Sec. 24) allowing such a tax after referendum.