

**WICHITA APPRAISAL  
DISTRICT**

**ANNUAL REPORT**

*2020*



# Wichita Appraisal District

Fall 2020

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 2020 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.

2020 has been a trying year for our country, state, and county with the unprecedented pandemic and resulting changes in our everyday lives. I have never been prouder of our staff as we worked through issues and challenges we could never have imagined. We met all of our pre-established deadlines and were able to timely certify the appraisal rolls to the taxing jurisdictions in spite of the uncertainty in our world. I thank each and every one of our team members for their dedication to the service we provide to our community.

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".

Lisa Stephens-Musick, RPA  
Chief Appraiser

The Wichita Appraisal District (CAD) is a political subdivision of the State of Texas created in 1979 by the 66<sup>th</sup> Texas Legislature. The provisions of the Texas Property Tax Code govern the legal, statutory, and administrative requirements of the appraisal district. A ten-member board of directors, appointed by the governing bodies of the taxing authorities in the district (the county tax assessor-collector serves as ex-officio member), constitutes the district's governing body. The chief appraiser, appointed by the board of directors, is the chief administrator and chief executive officer of the appraisal district.

**Appraised Values**

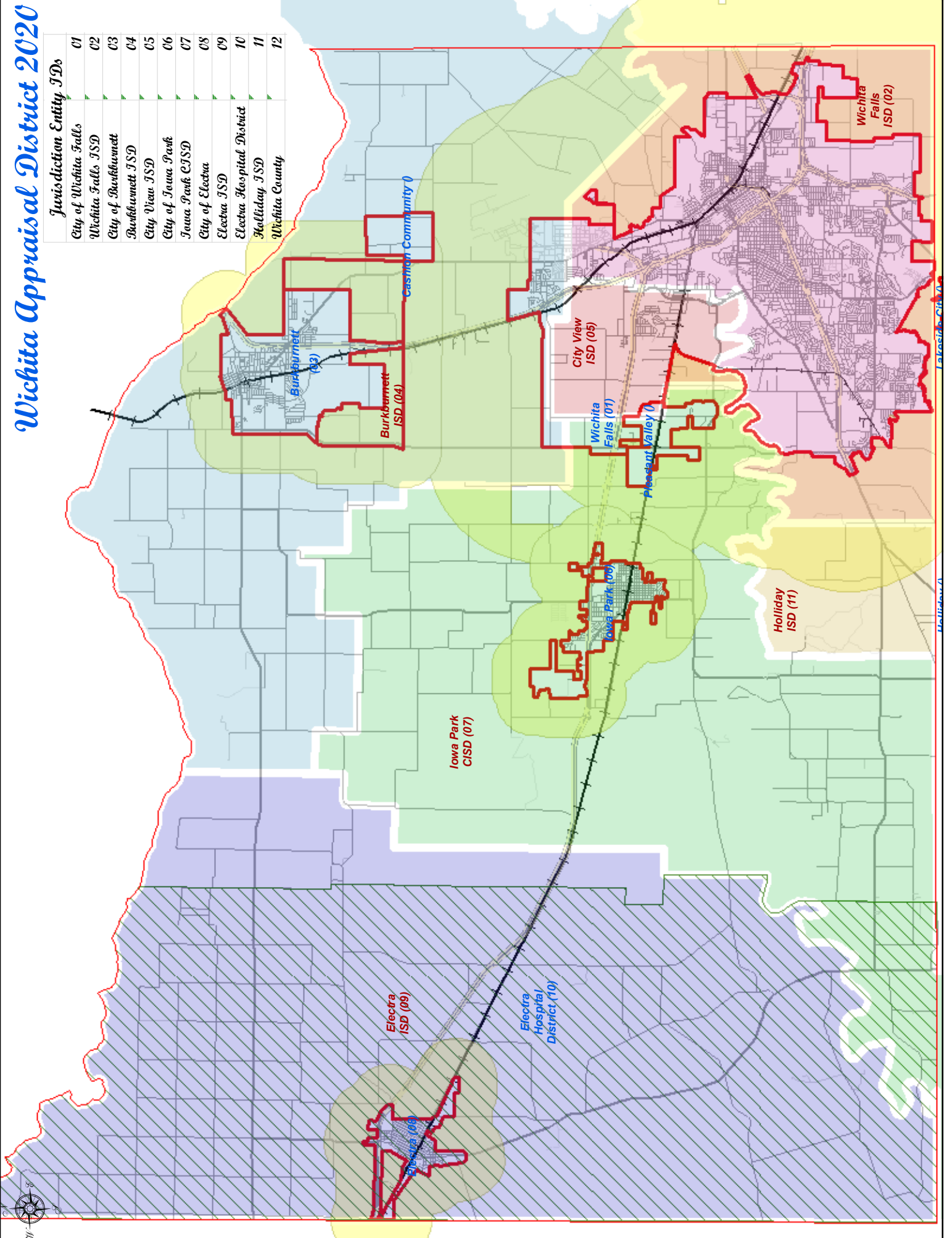
Wichita Appraisal District is responsible for local property tax appraisal and exemption administration for the twelve taxing jurisdictions within Wichita County. Each taxing unit, such as the county, city, school district, etc., sets its own tax rate to generate revenue to pay for such things as police 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. The district is responsible for the appraisal of approximately 80,000 properties with a market value of over \$10.2 billion dollars.

**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 2020

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 1<sup>st</sup>. 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 2020 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 taxable values for each of the taxing entities has been included.

<b>TAXING ENTITY</b>	<b>2016 Certified Value</b>	<b>2017 Certified Value</b>	<b>2018 Certified Value</b>	<b>2019 Certified Value</b>	<b>2020 Certified Value</b>
Wichita Falls City	\$4,850,260,964	\$4,941,651,841	\$5,074,521,656	\$5,276,594,133	\$5,455,879,419
Wichita Falls ISD	\$3,817,501,052	\$3,887,170,383	\$3,978,734,106	\$4,139,730,564	\$4,258,972,260
Burkburnett City	\$447,378,051	\$464,185,699	\$468,313,930	\$484,331,022	\$507,988,385
Burkburnett ISD	\$697,635,594	\$708,432,464	\$769,801,825	\$828,633,828	\$861,834,384
City View ISD	\$175,199,000	\$175,275,791	\$188,534,711	\$196,799,686	\$201,124,514
Iowa Park City	\$190,162,858	\$194,296,557	\$201,261,967	\$213,787,311	\$224,773,933
Iowa Park CISD	\$491,768,731	\$507,848,717	\$509,052,801	\$549,249,615	\$568,153,811
Electra City	\$77,261,262	\$61,704,998	\$61,823,731	\$62,675,452	\$64,198,709
Electra ISD	\$167,761,882	\$160,325,019	\$169,154,636	\$180,475,138	\$177,729,849
Electra Hospital	\$212,656,164	\$206,647,489	\$214,719,956	\$230,680,896	\$223,395,693
Holliday ISD	\$30,915,861	\$30,156,174	\$30,710,700	\$33,876,067	\$38,397,280
Wichita County	\$6,549,147,358	\$6,670,256,106	\$6,880,555,202	\$7,173,356,997	\$7,441,850,215

# 2020 CERTIFIED TOTALS

Property Count: 45,765

01 - WICHITA FALLS CITY  
Grand Totals

7/20/2020

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Land		Value				
Homesite:		262,096,735				
Non Homesite:		599,879,678				
Ag Market:		24,000,731				
Timber Market:		0		<b>Total Land</b>	(+)	885,977,144
Improvement		Value				
Homesite:		2,100,896,565				
Non Homesite:		3,624,273,511		<b>Total Improvements</b>	(+)	5,725,170,076
Non Real		Count	Value			
Personal Property:	4,381	872,141,676				
Mineral Property:	288	819,060				
Autos:	0	0		<b>Total Non Real</b>	(+)	872,960,736
				<b>Market Value</b>	=	7,484,107,956
Ag	Non Exempt	Exempt				
Total Productivity Market:	24,000,731	0				
Ag Use:	1,404,641	0		<b>Productivity Loss</b>	(-)	22,596,090
Timber Use:	0	0		<b>Appraised Value</b>	=	7,461,511,866
Productivity Loss:	22,596,090	0		<b>Homestead Cap</b>	(-)	8,604,725
				<b>Assessed Value</b>	=	7,452,907,141
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,997,027,722
				<b>Net Taxable</b>	=	5,455,879,419

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 41,645,982.46 = 5,455,879,419 \* (0.763323 / 100)



**2020 CERTIFIED TOTALS**

Property Count: 45,765

01 - WICHITA FALLS CITY  
Grand Totals

7/20/2020

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	2	273,879	0	273,879
DV1	275	0	2,649,000	2,649,000
DV1S	34	0	170,000	170,000
DV2	195	0	1,841,250	1,841,250
DV2S	22	0	157,500	157,500
DV3	334	0	3,520,000	3,520,000
DV3S	16	0	150,000	150,000
DV4	668	0	4,852,971	4,852,971
DV4S	208	0	1,669,339	1,669,339
DVHS	454	0	70,103,930	70,103,930
DVHSS	93	0	12,596,267	12,596,267
EX-XD	8	0	321,890	321,890
EX-XD (Prorated)	1	0	6,786	6,786
EX-XG	7	0	2,091,249	2,091,249
EX-XI	8	0	18,094,835	18,094,835
EX-XI (Prorated)	1	0	42,972	42,972
EX-XJ	11	0	21,610,949	21,610,949
EX-XU	6	0	534,681	534,681
EX-XV	1,742	0	1,670,794,976	1,670,794,976
EX-XV (Prorated)	62	0	1,163,972	1,163,972
EX366	325	0	64,154	64,154
FR	19	47,528,986	0	47,528,986
MASSS	1	0	90,971	90,971
OV65	6,944	117,892,607	0	117,892,607
OV65S	897	14,816,627	0	14,816,627
PC	4	390,834	0	390,834
PPV	209	1,635,922	0	1,635,922
SO	101	1,961,175	0	1,961,175
<b>Totals</b>		<b>184,500,030</b>	<b>1,812,527,692</b>	<b>1,997,027,722</b>

**2020 CERTIFIED TOTALS**

Property Count: 45,765

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	31,094		\$20,993,170	\$3,430,358,713	\$3,190,609,632
B	MULTIFAMILY RESIDENCE	681		\$2,617,819	\$267,378,793	\$267,354,119
C1	VACANT LOTS AND LAND TRACTS	3,888		\$0	\$41,839,202	\$41,785,269
D1	QUALIFIED AG LAND	350	11,298.4721	\$0	\$24,000,731	\$1,404,678
D2	NON-QUALIFIED LAND	36		\$0	\$385,962	\$360,783
E	FARM OR RANCH IMPROVEMENT	110	770.3896	\$437,086	\$10,137,902	\$9,940,723
F1	COMMERCIAL REAL PROPERTY	2,676		\$4,162,086	\$1,055,743,562	\$1,055,319,361
F2	INDUSTRIAL REAL PROPERTY	146		\$407,151	\$46,164,564	\$46,145,526
G1	OIL AND GAS	100		\$0	\$742,650	\$742,650
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$30,023,445	\$30,023,445
J3	ELECTRIC COMPANY (INCLUDING C	30		\$45,800	\$74,977,380	\$74,977,380
J4	TELEPHONE COMPANY (INCLUDI	114		\$0	\$37,772,679	\$37,772,679
J5	RAILROAD	7		\$0	\$23,457,627	\$23,457,627
J6	PIPELAND COMPANY	28		\$0	\$15,718,790	\$15,718,390
J7	CABLE TELEVISION COMPANY	8		\$0	\$12,059,282	\$12,059,282
J8	OTHER TYPE OF UTILITY	2		\$0	\$31,154	\$31,154
L1	COMMERCIAL PERSONAL PROPE	3,742		\$0	\$492,332,358	\$491,409,137
L2	INDUSTRIAL PERSONAL PROPERT	148		\$1,500	\$164,155,182	\$116,843,104
M1	TANGIBLE OTHER PERSONAL, MOB	258		\$267,301	\$3,107,421	\$2,566,307
O	RESIDENTIAL INVENTORY	294		\$2,495,886	\$5,945,928	\$5,945,928
S	SPECIAL INVENTORY TAX	108		\$0	\$31,412,245	\$31,412,245
X	TOTALLY EXEMPT PROPERTY	2,349		\$15,773,557	\$1,716,362,386	\$0
	<b>Totals</b>		12,068.8617	\$47,201,356	\$7,484,107,956	\$5,455,879,419



# 2020 CERTIFIED TOTALS

Property Count: 43,553

02 - WICHITA FALLS ISD  
Grand Totals

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Land		Value				
Homesite:		252,155,762				
Non Homesite:		582,694,612				
Ag Market:		30,689,062				
Timber Market:		0		<b>Total Land</b>	(+)	865,539,436
Improvement		Value				
Homesite:		1,988,825,560				
Non Homesite:		3,239,515,042		<b>Total Improvements</b>	(+)	5,228,340,602
Non Real		Count	Value			
Personal Property:	4,402	929,593,893				
Mineral Property:	419	1,488,820				
Autos:	0	0		<b>Total Non Real</b>	(+)	931,082,713
				<b>Market Value</b>	=	7,024,962,751
Ag	Non Exempt	Exempt				
Total Productivity Market:	30,689,062	0				
Ag Use:	1,925,442	0		<b>Productivity Loss</b>	(-)	28,763,620
Timber Use:	0	0		<b>Appraised Value</b>	=	6,996,199,131
Productivity Loss:	28,763,620	0		<b>Homestead Cap</b>	(-)	8,084,197
				<b>Assessed Value</b>	=	6,988,114,934
				<b>Total Exemptions Amount</b>	(-)	2,035,899,259
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	4,952,215,675

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	34,376,586	19,400,235	183,572.70	189,917.18	432		
DPS	114,487	79,487	753.47	753.47	1		
OV65	942,073,070	672,335,013	5,800,169.03	5,885,995.66	7,036		
<b>Total</b>	<b>976,564,143</b>	<b>691,814,735</b>	<b>5,984,495.20</b>	<b>6,076,666.31</b>	<b>7,469</b>	<b>Freeze Taxable</b>	(-) 691,814,735
<b>Tax Rate</b>	1.150000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	9,638,450	7,647,864	6,219,184	1,428,680	47		
<b>Total</b>	<b>9,638,450</b>	<b>7,647,864</b>	<b>6,219,184</b>	<b>1,428,680</b>	<b>47</b>	<b>Transfer Adjustment</b>	(-) 1,428,680
						<b>Freeze Adjusted Taxable</b>	= 4,258,972,260

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 54,962,676.19 = 4,258,972,260 \* (1.150000 / 100) + 5,984,495.20

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**2020 CERTIFIED TOTALS**

Property Count: 43,553

02 - WICHITA FALLS ISD  
Grand Totals

7/20/2020

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	436	0	3,489,694	3,489,694
DPS	1	0	10,000	10,000
DV1	231	0	2,104,763	2,104,763
DV1S	28	0	140,000	140,000
DV2	157	0	1,413,750	1,413,750
DV2S	17	0	112,500	112,500
DV3	260	0	2,653,472	2,653,472
DV3S	12	0	107,621	107,621
DV4	544	0	3,839,547	3,839,547
DV4S	175	0	1,328,843	1,328,843
DVHS	374	0	46,957,309	46,957,309
DVHSS	76	0	8,171,245	8,171,245
EX-XD	8	0	321,890	321,890
EX-XD (Prorated)	1	0	6,786	6,786
EX-XG	7	0	2,091,249	2,091,249
EX-XI	8	0	18,094,835	18,094,835
EX-XI (Prorated)	1	0	42,972	42,972
EX-XJ	10	0	21,570,949	21,570,949
EX-XU	6	0	534,681	534,681
EX-XV	1,695	0	1,397,019,883	1,397,019,883
EX-XV (Prorated)	60	0	1,105,591	1,105,591
EX366	363	0	70,797	70,797
FR	16	43,454,188	0	43,454,188
HS	16,018	0	389,471,787	389,471,787
LVE	16	20,232,385	0	20,232,385
MASSS	1	0	65,971	65,971
OV65	6,543	0	60,154,283	60,154,283
OV65S	838	0	7,907,823	7,907,823
PC	3	1,030	0	1,030
PPV	206	1,680,331	0	1,680,331
SO	90	1,743,084	0	1,743,084
<b>Totals</b>		<b>67,111,018</b>	<b>1,968,788,241</b>	<b>2,035,899,259</b>

**2020 CERTIFIED TOTALS**

Property Count: 43,553

02 - WICHITA FALLS ISD  
Grand Totals

7/20/2020 2:43:24PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	28,889		\$20,062,854	\$3,214,318,119	\$2,679,306,409
B	MULTIFAMILY RESIDENCE	668		\$2,617,819	\$250,407,600	\$250,333,865
C1	VACANT LOTS AND LAND TRACTS	3,863		\$0	\$40,100,627	\$40,066,729
D1	QUALIFIED AG LAND	349	19,183.0689	\$0	\$30,689,062	\$1,922,389
D2	NON-QUALIFIED LAND	39		\$0	\$796,139	\$774,033
E	FARM OR RANCH IMPROVEMENT	183	1,278.1099	\$56,089	\$17,513,432	\$16,142,764
F1	COMMERCIAL REAL PROPERTY	2,658		\$4,297,932	\$1,037,852,795	\$1,037,407,153
F2	INDUSTRIAL REAL PROPERTY	143		\$478,769	\$42,380,969	\$42,365,536
G1	OIL AND GAS	196		\$0	\$1,407,120	\$1,407,120
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$28,678,852	\$28,678,852
J3	ELECTRIC COMPANY (INCLUDING C	30		\$45,800	\$78,195,064	\$78,195,064
J4	TELEPHONE COMPANY (INCLUDI	132		\$0	\$34,285,815	\$34,285,815
J5	RAILROAD	7		\$0	\$23,980,125	\$23,980,125
J6	PIPELAND COMPANY	55		\$0	\$50,702,938	\$50,701,908
J7	CABLE TELEVISION COMPANY	6		\$0	\$9,554,291	\$9,554,291
J8	OTHER TYPE OF UTILITY	5		\$0	\$3,181,284	\$3,181,284
L1	COMMERCIAL PERSONAL PROPE	3,703		\$0	\$486,659,466	\$485,736,245
L2	INDUSTRIAL PERSONAL PROPERT	162		\$275,788	\$172,229,384	\$129,656,417
M1	TANGIBLE OTHER PERSONAL, MOB	180		\$210,557	\$2,300,801	\$1,563,157
O	RESIDENTIAL INVENTORY	267		\$2,403,457	\$5,716,999	\$5,716,999
S	SPECIAL INVENTORY TAX	111		\$0	\$31,239,520	\$31,239,520
X	TOTALLY EXEMPT PROPERTY	2,350		\$15,773,557	\$1,462,772,349	\$0
	<b>Totals</b>		20,461.1788	\$46,222,622	\$7,024,962,751	\$4,952,215,675

# 2020 CERTIFIED TOTALS

Property Count: 5,986

03 - BURKBURNETT CITY  
Grand Totals

7/20/2020

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Land		Value			
Homesite:		24,509,470			
Non Homesite:		34,378,081			
Ag Market:		5,930,645			
Timber Market:		0	<b>Total Land</b>	(+) 64,818,196	
Improvement		Value			
Homesite:		262,218,363			
Non Homesite:		251,438,959	<b>Total Improvements</b>	(+) 513,657,322	
Non Real		Count	Value		
Personal Property:	413		57,635,158		
Mineral Property:	201		615,460		
Autos:	0		0	<b>Total Non Real</b>	(+) 58,250,618
			<b>Market Value</b>	= 636,726,136	
Ag		Non Exempt	Exempt		
Total Productivity Market:	5,930,645		0		
Ag Use:	455,392		0	<b>Productivity Loss</b>	(-) 5,475,253
Timber Use:	0		0	<b>Appraised Value</b>	= 631,250,883
Productivity Loss:	5,475,253		0	<b>Homestead Cap</b>	(-) 891,062
				<b>Assessed Value</b>	= 630,359,821
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 122,371,436
				<b>Net Taxable</b>	= 507,988,385

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,685,501.45 = 507,988,385 \* (0.725509 / 100)



**2020 CERTIFIED TOTALS**

Property Count: 5,986

03 - BURKBURNETT CITY  
Grand Totals

7/20/2020

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	1	4,164,786	0	4,164,786
DV1	67	0	616,000	616,000
DV1S	7	0	35,000	35,000
DV2	49	0	444,750	444,750
DV2S	3	0	22,500	22,500
DV3	77	0	780,000	780,000
DV3S	3	0	20,000	20,000
DV4	182	0	1,421,294	1,421,294
DV4S	60	0	473,356	473,356
DVHS	104	0	16,693,793	16,693,793
DVHSS	24	0	3,290,649	3,290,649
EX-XG	1	0	150,614	150,614
EX-XU	2	0	209,173	209,173
EX-XV	142	0	79,452,398	79,452,398
EX-XV (Prorated)	2	0	812,045	812,045
EX366	111	0	19,010	19,010
FR	1	3,763,899	0	3,763,899
LVE	11	1,375,041	0	1,375,041
OV65	901	6,279,938	0	6,279,938
OV65S	130	840,000	0	840,000
PC	7	1,079,787	0	1,079,787
PPV	22	184,807	0	184,807
SO	11	242,596	0	242,596
<b>Totals</b>		<b>17,930,854</b>	<b>104,440,582</b>	<b>122,371,436</b>

**2020 CERTIFIED TOTALS**

Property Count: 5,986

03 - BURKBURNETT CITY

Grand Totals

7/20/2020

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,286		\$3,857,033	\$420,599,443	\$389,059,319
B	MULTIFAMILY RESIDENCE	27		\$524,717	\$11,087,109	\$11,087,109
C1	VACANT LOTS AND LAND TRACTS	378		\$0	\$3,280,036	\$3,250,377
D1	QUALIFIED AG LAND	106	3,193.5543	\$0	\$5,930,645	\$458,290
D2	NON-QUALIFIED LAND	13		\$0	\$145,625	\$140,545
E	FARM OR RANCH IMPROVEMENT	39	200.8381	\$0	\$3,651,809	\$3,222,397
F1	COMMERCIAL REAL PROPERTY	258		\$954,610	\$43,926,351	\$39,734,941
F2	INDUSTRIAL REAL PROPERTY	20		\$416,658	\$5,781,117	\$5,781,117
G1	OIL AND GAS	119		\$0	\$604,150	\$604,150
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$2,092,858	\$2,092,858
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$4,823,828	\$4,823,828
J4	TELEPHONE COMPANY (INCLUDI	19		\$0	\$2,468,387	\$2,468,387
J5	RAILROAD	1		\$0	\$1,867,848	\$1,867,848
J6	PIPELAND COMPANY	4		\$0	\$391,200	\$391,200
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,278,734	\$1,278,734
L1	COMMERCIAL PERSONAL PROPE	327		\$181,273	\$25,353,723	\$25,353,723
L2	INDUSTRIAL PERSONAL PROPERT	25		\$0	\$14,207,572	\$9,438,953
M1	TANGIBLE OTHER PERSONAL, MOB	118		\$11,971	\$1,236,630	\$1,138,626
O	RESIDENTIAL INVENTORY	19		\$165,464	\$286,445	\$286,445
S	SPECIAL INVENTORY TAX	10		\$0	\$5,509,538	\$5,509,538
X	TOTALLY EXEMPT PROPERTY	290		\$125,721	\$82,203,088	\$0
	<b>Totals</b>		<b>3,394.3924</b>	<b>\$6,237,447</b>	<b>\$636,726,136</b>	<b>\$507,988,385</b>

# 2020 CERTIFIED TOTALS

Property Count: 11,268

04 - BURKBURNETT ISD  
Grand Totals

7/20/2020

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Land		Value			
Homesite:		40,997,660			
Non Homesite:		69,071,381			
Ag Market:		100,830,865			
Timber Market:		0	<b>Total Land</b>	(+)	210,899,906
Improvement		Value			
Homesite:		418,506,043			
Non Homesite:		598,178,674	<b>Total Improvements</b>	(+)	1,016,684,717
Non Real		Count	Value		
Personal Property:	604		349,385,438		
Mineral Property:	2,354		14,671,600		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	364,057,038
			<b>Market Value</b>	=	1,591,641,661
Ag		Non Exempt	Exempt		
Total Productivity Market:	100,830,865		0		
Ag Use:	10,916,745		0	<b>Productivity Loss</b>	(-) 89,914,120
Timber Use:	0		0	<b>Appraised Value</b>	= 1,501,727,541
Productivity Loss:	89,914,120		0	<b>Homestead Cap</b>	(-) 1,385,437
				<b>Assessed Value</b>	= 1,500,342,104
				<b>Total Exemptions Amount</b>	(-) 524,828,372
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 975,513,732

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,514,959	4,165,279	46,167.75	47,469.05	93		
DPS	327,374	257,374	3,410.97	3,410.97	2		
OV65	169,554,861	108,890,580	977,374.43	1,004,985.72	1,417		
<b>Total</b>	<b>177,397,194</b>	<b>113,313,233</b>	<b>1,026,953.15</b>	<b>1,055,865.74</b>	<b>1,512</b>	<b>Freeze Taxable</b>	(-) 113,313,233
<b>Tax Rate</b>	<b>1.440000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	21,908	16,908	16,032	876	1		
OV65	1,773,656	1,216,747	851,508	365,239	11		
<b>Total</b>	<b>1,795,564</b>	<b>1,233,655</b>	<b>867,540</b>	<b>366,115</b>	<b>12</b>	<b>Transfer Adjustment</b>	(-) 366,115
						<b>Freeze Adjusted Taxable</b>	= 861,834,384

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 13,437,368.28 = 861,834,384 \* (1.440000 / 100) + 1,026,953.15



**2020 CERTIFIED TOTALS**

Property Count: 11,268

04 - BURKBURNETT ISD  
Grand Totals

7/20/2020

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	96	0	721,809	721,809
DPS	2	0	20,000	20,000
DV1	108	0	963,634	963,634
DV1S	10	0	50,000	50,000
DV2	87	0	815,718	815,718
DV2S	8	0	60,000	60,000
DV3	157	0	1,614,000	1,614,000
DV3S	9	0	80,000	80,000
DV4	330	0	2,605,571	2,605,571
DV4S	86	0	692,162	692,162
DVHS	194	0	26,614,304	26,614,304
DVHSS	35	0	3,526,926	3,526,926
EX-XG	1	0	150,614	150,614
EX-XJ	1	0	40,000	40,000
EX-XU	2	0	209,173	209,173
EX-XV	180	0	313,992,544	313,992,544
EX-XV (Prorated)	2	0	812,045	812,045
EX366	859	0	73,447	73,447
FR	4	68,339,826	0	68,339,826
HS	3,471	0	83,352,369	83,352,369
LVE	14	2,968,979	0	2,968,979
OV65	1,308	0	12,046,793	12,046,793
OV65S	177	0	1,673,195	1,673,195
PC	9	2,668,732	0	2,668,732
PPV	29	244,424	0	244,424
SO	27	492,107	0	492,107
<b>Totals</b>		<b>74,714,068</b>	<b>450,114,304</b>	<b>524,828,372</b>



**2020 CERTIFIED TOTALS**

Property Count: 11,268

04 - BURKBURNETT ISD  
Grand Totals

7/20/2020 2:43:24PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,898		\$6,672,379	\$646,506,984	\$515,476,495
B	MULTIFAMILY RESIDENCE	33		\$524,717	\$24,685,002	\$24,685,002
C1	VACANT LOTS AND LAND TRACTS	452		\$0	\$5,416,112	\$5,364,998
D1	QUALIFIED AG LAND	1,010	78,615.4210	\$0	\$100,830,865	\$10,885,405
D2	NON-QUALIFIED LAND	93		\$0	\$1,252,876	\$1,219,633
E	FARM OR RANCH IMPROVEMENT	346	2,608.7456	\$68,518	\$32,444,147	\$27,886,078
F1	COMMERCIAL REAL PROPERTY	292		\$954,610	\$50,138,256	\$50,045,644
F2	INDUSTRIAL REAL PROPERTY	35		\$416,658	\$42,380,617	\$42,380,617
G1	OIL AND GAS	1,527		\$0	\$14,606,290	\$14,606,290
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$2,194,418	\$2,194,418
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$35,222,404	\$35,222,404
J4	TELEPHONE COMPANY (INCLUDI	30		\$0	\$4,241,638	\$4,241,638
J5	RAILROAD	1		\$0	\$5,779,440	\$5,779,440
J6	PIPELAND COMPANY	30		\$0	\$4,857,916	\$4,857,916
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,454,623	\$1,454,623
L1	COMMERCIAL PERSONAL PROPE	446		\$181,273	\$36,525,659	\$36,525,659
L2	INDUSTRIAL PERSONAL PROPERT	53		\$0	\$256,251,584	\$185,318,093
M1	TANGIBLE OTHER PERSONAL, MOB	149		\$11,971	\$2,424,519	\$1,432,294
O	RESIDENTIAL INVENTORY	23		\$257,893	\$425,751	\$425,751
S	SPECIAL INVENTORY TAX	11		\$0	\$5,511,334	\$5,511,334
X	TOTALLY EXEMPT PROPERTY	1,087		\$125,721	\$318,491,226	\$0
	<b>Totals</b>		81,224.1666	\$9,213,740	\$1,591,641,661	\$975,513,732

# 2020 CERTIFIED TOTALS

Property Count: 2,673

05 - CITY VIEW ISD  
Grand Totals

7/20/2020

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Land		Value			
Homesite:		6,213,061			
Non Homesite:		18,554,579			
Ag Market:		11,034,892			
Timber Market:		0		<b>Total Land</b>	(+) 35,802,532
Improvement		Value			
Homesite:		72,779,520			
Non Homesite:		131,740,207		<b>Total Improvements</b>	(+) 204,519,727
Non Real		Count	Value		
Personal Property:		234	78,627,947		
Mineral Property:		103	449,380		
Autos:		0	0	<b>Total Non Real</b>	(+) 79,077,327
				<b>Market Value</b>	= 319,399,586
Ag	Non Exempt	Exempt			
Total Productivity Market:	11,034,892	0			
Ag Use:	727,895	0		<b>Productivity Loss</b>	(-) 10,306,997
Timber Use:	0	0		<b>Appraised Value</b>	= 309,092,589
Productivity Loss:	10,306,997	0		<b>Homestead Cap</b>	(-) 657,485
				<b>Assessed Value</b>	= 308,435,104
				<b>Total Exemptions Amount</b>	(-) 90,872,813
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 217,562,291

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,272,704	1,826,575	19,289.09	19,936.79	48		
OV65	30,584,140	14,537,622	114,372.90	116,431.40	373		
<b>Total</b>	<b>33,856,844</b>	<b>16,364,197</b>	<b>133,661.99</b>	<b>136,368.19</b>	<b>421</b>	<b>Freeze Taxable</b>	(-) 16,364,197
<b>Tax Rate</b>	<b>1.388400</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	64,591	47,091	40,364	6,727	1		
OV65	177,915	120,915	54,062	66,853	2		
<b>Total</b>	<b>242,506</b>	<b>168,006</b>	<b>94,426</b>	<b>73,580</b>	<b>3</b>	<b>Transfer Adjustment</b>	(-) 73,580
						<b>Freeze Adjusted Taxable</b>	= 201,124,514

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,926,074.74 = 201,124,514 \* (1.388400 / 100) + 133,661.99

**2020 CERTIFIED TOTALS**

Property Count: 2,673

05 - CITY VIEW ISD  
Grand Totals

7/20/2020

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	51	0	399,823	399,823
DV1	14	0	128,000	128,000
DV1S	3	0	15,000	15,000
DV2	10	0	97,500	97,500
DV2S	1	0	7,500	7,500
DV3	20	0	198,000	198,000
DV4	30	0	247,005	247,005
DV4S	18	0	108,000	108,000
DVHS	20	0	1,709,510	1,709,510
DVHSS	8	0	409,530	409,530
EX-XV	55	0	52,608,658	52,608,658
EX-XV (Prorated)	2	0	58,381	58,381
EX366	41	0	7,163	7,163
FR	3	6,461,002	0	6,461,002
HS	903	0	21,792,669	21,792,669
LVE	7	466,761	0	466,761
OV65	343	1,715,293	3,158,778	4,874,071
OV65S	49	245,233	470,000	715,233
PC	2	390,434	0	390,434
PPV	5	42,500	0	42,500
SO	10	136,073	0	136,073
<b>Totals</b>		<b>9,457,296</b>	<b>81,415,517</b>	<b>90,872,813</b>

**2020 CERTIFIED TOTALS**

Property Count: 2,673

05 - CITY VIEW ISD  
Grand Totals

7/20/2020 2:43:24PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,714		\$879,857	\$127,338,321	\$96,873,667
B	MULTIFAMILY RESIDENCE	8		\$0	\$3,663,300	\$3,663,300
C1	VACANT LOTS AND LAND TRACTS	163		\$0	\$2,170,654	\$2,160,621
D1	QUALIFIED AG LAND	147	5,283.9081	\$0	\$11,034,892	\$727,006
D2	NON-QUALIFIED LAND	14		\$0	\$117,537	\$117,537
E	FARM OR RANCH IMPROVEMENT	59	512.0246	\$437,086	\$5,639,642	\$5,086,162
F1	COMMERCIAL REAL PROPERTY	65		\$0	\$22,492,563	\$22,492,563
F2	INDUSTRIAL REAL PROPERTY	22		\$144,155	\$8,271,618	\$8,271,618
G1	OIL AND GAS	80		\$0	\$446,360	\$446,360
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,403,380	\$1,403,380
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$7,296,855	\$7,296,855
J4	TELEPHONE COMPANY (INCLUDI	19		\$0	\$4,872,952	\$4,872,952
J5	RAILROAD	2		\$0	\$3,815,309	\$3,815,309
J6	PIPELAND COMPANY	7		\$0	\$1,927,200	\$1,927,200
J7	CABLE TELEVISION COMPANY	4		\$0	\$2,329,102	\$2,329,102
L1	COMMERCIAL PERSONAL PROPE	167		\$0	\$14,008,433	\$14,008,433
L2	INDUSTRIAL PERSONAL PROPERT	13		\$0	\$47,650,355	\$40,798,919
M1	TANGIBLE OTHER PERSONAL, MOB	95		\$56,744	\$1,134,370	\$668,027
O	RESIDENTIAL INVENTORY	25		\$0	\$112,500	\$112,500
S	SPECIAL INVENTORY TAX	8		\$0	\$490,780	\$490,780
X	TOTALLY EXEMPT PROPERTY	110		\$0	\$53,183,463	\$0
	<b>Totals</b>		5,795.9327	\$1,517,842	\$319,399,586	\$217,562,291

# 2020 CERTIFIED TOTALS

Property Count: 3,615

06 - IOWA PARK CITY  
Grand Totals

7/20/2020

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Land		Value				
Homesite:		12,477,661				
Non Homesite:		16,157,386				
Ag Market:		664,022				
Timber Market:		0		<b>Total Land</b>	(+)	29,299,069
Improvement		Value				
Homesite:		151,823,462				
Non Homesite:		141,584,030		<b>Total Improvements</b>	(+)	293,407,492
Non Real		Count	Value			
Personal Property:		270	29,812,543			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	29,812,543
				<b>Market Value</b>	=	352,519,104
Ag	Non Exempt	Exempt				
Total Productivity Market:	664,022	0				
Ag Use:	17,531	0		<b>Productivity Loss</b>	(-)	646,491
Timber Use:	0	0		<b>Appraised Value</b>	=	351,872,613
Productivity Loss:	646,491	0		<b>Homestead Cap</b>	(-)	282,514
				<b>Assessed Value</b>	=	351,590,099
				<b>Total Exemptions Amount</b>	(-)	68,463,535
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	283,126,564

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,482,689	3,350,839	21,895.89	21,895.99	42		
OV65	62,368,101	54,804,670	346,085.27	353,030.86	661		
<b>Total</b>	<b>65,850,790</b>	<b>58,155,509</b>	<b>367,981.16</b>	<b>374,926.85</b>	<b>703</b>	<b>Freeze Taxable</b>	(-) 58,155,509
<b>Tax Rate</b>	0.760000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	687,509	488,806	291,684	197,122	6		
<b>Total</b>	<b>687,509</b>	<b>488,806</b>	<b>291,684</b>	<b>197,122</b>	<b>6</b>	<b>Transfer Adjustment</b>	(-) 197,122
						<b>Freeze Adjusted Taxable</b>	= 224,773,933

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,076,263.05 = 224,773,933 \* (0.760000 / 100) + 367,981.16

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

**2020 CERTIFIED TOTALS**

Property Count: 3,615

06 - IOWA PARK CITY  
Grand Totals

7/20/2020

2:43:24PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	1	902,491	0	902,491
DP	42	119,850	0	119,850
DV1	20	0	205,000	205,000
DV1S	4	0	20,000	20,000
DV2	16	0	139,500	139,500
DV2S	1	0	7,500	7,500
DV3	30	0	320,000	320,000
DV4	52	0	372,000	372,000
DV4S	18	0	180,000	180,000
DVHS	36	0	4,649,158	4,649,158
DVHSS	5	0	383,405	383,405
EX-XG	1	0	106,173	106,173
EX-XU	2	0	424,370	424,370
EX-XV	110	0	53,224,681	53,224,681
EX-XV (Prorated)	1	0	2,869	2,869
EX366	14	0	3,484	3,484
FR	1	1,589,403	0	1,589,403
LVE	13	1,259,157	0	1,259,157
OV65	573	3,619,737	0	3,619,737
OV65S	110	699,300	0	699,300
PPV	6	24,345	0	24,345
SO	11	211,112	0	211,112
<b>Totals</b>		<b>8,425,395</b>	<b>60,038,140</b>	<b>68,463,535</b>

**2020 CERTIFIED TOTALS**

Property Count: 3,615

06 - IOWA PARK CITY  
Grand Totals

7/20/2020 2:43:24PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,660		\$1,721,544	\$238,859,693	\$228,003,577
B	MULTIFAMILY RESIDENCE	16		\$0	\$4,738,598	\$4,738,598
C1	VACANT LOTS AND LAND TRACTS	291		\$0	\$1,729,466	\$1,729,466
D1	QUALIFIED AG LAND	77	218.9626	\$0	\$664,022	\$17,039
D2	NON-QUALIFIED LAND	2		\$0	\$59,738	\$48,230
E	FARM OR RANCH IMPROVEMENT	11	43.9613	\$0	\$515,501	\$226,197
F1	COMMERCIAL REAL PROPERTY	137		\$397,617	\$18,325,426	\$18,301,426
F2	INDUSTRIAL REAL PROPERTY	11		\$0	\$2,044,850	\$2,044,850
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$3,172,870	\$3,172,870
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$3,295,228	\$3,295,228
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$1,398,276	\$1,398,276
J5	RAILROAD	1		\$0	\$1,858,653	\$1,858,653
J6	PIPELAND COMPANY	1		\$0	\$215,190	\$215,190
J7	CABLE TELEVISION COMPANY	1		\$0	\$245,960	\$245,960
L1	COMMERCIAL PERSONAL PROPE	233		\$0	\$8,595,527	\$8,595,527
L2	INDUSTRIAL PERSONAL PROPERT	7		\$0	\$11,438,213	\$8,946,319
M1	TANGIBLE OTHER PERSONAL, MOB	28		\$0	\$292,275	\$264,619
O	RESIDENTIAL INVENTORY	8		\$0	\$24,539	\$24,539
X	TOTALLY EXEMPT PROPERTY	147		\$0	\$55,045,079	\$0
	<b>Totals</b>		262.9239	\$2,119,161	\$352,519,104	\$283,126,564

# 2020 CERTIFIED TOTALS

Property Count: 13,002

07 - IOWA PARK CISD  
Grand Totals

7/20/2020

2:42:20PM

Land		Value				
Homesite:		29,757,238				
Non Homesite:		46,764,327				
Ag Market:		106,304,129				
Timber Market:		0		<b>Total Land</b>	(+)	182,825,694
Improvement		Value				
Homesite:		309,450,222				
Non Homesite:		216,452,567		<b>Total Improvements</b>	(+)	525,902,789
Non Real		Count	Value			
Personal Property:		527	179,140,750			
Mineral Property:		5,718	35,997,610			
Autos:		0	0	<b>Total Non Real</b>	(+)	215,138,360
				<b>Market Value</b>	=	923,866,843
Ag	Non Exempt	Exempt				
Total Productivity Market:	106,304,129	0				
Ag Use:	10,353,643	0		<b>Productivity Loss</b>	(-)	95,950,486
Timber Use:	0	0		<b>Appraised Value</b>	=	827,916,357
Productivity Loss:	95,950,486	0		<b>Homestead Cap</b>	(-)	637,186
				<b>Assessed Value</b>	=	827,279,171
				<b>Total Exemptions Amount</b>	(-)	172,333,780
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	654,945,391

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,087,032	3,060,559	30,152.18	30,229.80	64		
OV65	132,014,533	83,700,725	667,229.69	676,990.75	1,133		
<b>Total</b>	<b>137,101,565</b>	<b>86,761,284</b>	<b>697,381.87</b>	<b>707,220.55</b>	<b>1,197</b>	<b>Freeze Taxable</b>	(-) 86,761,284
<b>Tax Rate</b>	<b>1.430000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	229,299	109,299	79,003	30,296	3		
<b>Total</b>	<b>229,299</b>	<b>109,299</b>	<b>79,003</b>	<b>30,296</b>	<b>3</b>	<b>Transfer Adjustment</b>	(-) 30,296
						<b>Freeze Adjusted Taxable</b>	= 568,153,811

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 8,821,981.37 = 568,153,811 \* (1.430000 / 100) + 697,381.87

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



**2020 CERTIFIED TOTALS**

Property Count: 13,002

07 - IOWA PARK CISD  
Grand Totals

7/20/2020

2:43:24PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	67	0	558,720	558,720
DV1	40	0	365,000	365,000
DV1S	7	0	35,000	35,000
DV2	23	0	193,500	193,500
DV2S	2	0	15,000	15,000
DV3	41	0	400,000	400,000
DV3S	3	0	30,000	30,000
DV4	102	0	698,087	698,087
DV4S	32	0	323,383	323,383
DVHS	71	0	8,154,321	8,154,321
DVHSS	10	0	976,392	976,392
EX-XG	1	0	106,173	106,173
EX-XU	2	0	424,370	424,370
EX-XV	187	0	62,960,647	62,960,647
EX-XV (Prorated)	1	0	2,869	2,869
EX366	870	0	81,448	81,448
FR	3	14,060,840	0	14,060,840
HS	2,688	0	64,773,823	64,773,823
LVE	13	1,790,041	0	1,790,041
OV65	1,006	4,330,772	9,301,525	13,632,297
OV65S	163	696,744	1,522,263	2,219,007
PC	2	137,491	0	137,491
PPV	15	108,188	0	108,188
SO	18	287,183	0	287,183
<b>Totals</b>		<b>21,411,259</b>	<b>150,922,521</b>	<b>172,333,780</b>

**2020 CERTIFIED TOTALS**

Property Count: 13,002

07 - IOWA PARK CISD  
Grand Totals

7/20/2020 2:43:24PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,991		\$2,960,588	\$415,348,855	\$330,023,749
B	MULTIFAMILY RESIDENCE	16		\$0	\$4,738,598	\$4,738,598
C1	VACANT LOTS AND LAND TRACTS	684		\$0	\$4,728,666	\$4,704,666
D1	QUALIFIED AG LAND	1,110	81,027.0324	\$0	\$106,304,129	\$10,345,152
D2	NON-QUALIFIED LAND	120		\$0	\$2,629,721	\$2,580,403
E	FARM OR RANCH IMPROVEMENT	575	3,704.9111	\$520,421	\$53,764,551	\$46,446,075
F1	COMMERCIAL REAL PROPERTY	240		\$397,617	\$28,022,683	\$27,976,808
F2	INDUSTRIAL REAL PROPERTY	45		\$0	\$17,452,081	\$17,452,081
G1	OIL AND GAS	4,859		\$0	\$35,431,290	\$35,431,290
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$3,477,690	\$3,477,690
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$18,637,338	\$18,637,338
J4	TELEPHONE COMPANY (INCLUDI	38		\$0	\$6,069,342	\$6,069,342
J5	RAILROAD	1		\$0	\$10,850,765	\$10,850,765
J6	PIPELAND COMPANY	23		\$0	\$5,502,604	\$5,502,604
J7	CABLE TELEVISION COMPANY	1		\$0	\$245,960	\$245,960
L1	COMMERCIAL PERSONAL PROPE	401		\$0	\$22,239,637	\$22,239,637
L2	INDUSTRIAL PERSONAL PROPERT	35		\$0	\$120,980,159	\$106,781,828
M1	TANGIBLE OTHER PERSONAL, MOB	80		\$62,978	\$1,662,806	\$1,135,173
O	RESIDENTIAL INVENTORY	8		\$0	\$24,539	\$24,539
S	SPECIAL INVENTORY TAX	5		\$0	\$26,723	\$26,723
X	TOTALLY EXEMPT PROPERTY	1,088		\$0	\$65,728,706	\$254,970
	<b>Totals</b>		84,731.9435	\$3,941,604	\$923,866,843	\$654,945,391

# 2020 CERTIFIED TOTALS

Property Count: 2,411

08 - ELECTRA CITY  
Grand Totals

7/20/2020

2:42:20PM

Land		Value		
Homesite:		597,796		
Non Homesite:		3,760,886		
Ag Market:		422,325		
Timber Market:		0	<b>Total Land</b>	(+) 4,781,007
Improvement		Value		
Homesite:		27,297,535		
Non Homesite:		54,678,854	<b>Total Improvements</b>	(+) 81,976,389
Non Real		Count	Value	
Personal Property:	159	13,165,389		
Mineral Property:	84	111,280		
Autos:	0	0	<b>Total Non Real</b>	(+) 13,276,669
			<b>Market Value</b>	= 100,034,065
Ag		Non Exempt	Exempt	
Total Productivity Market:	422,325	0		
Ag Use:	39,915	0	<b>Productivity Loss</b>	(-) 382,410
Timber Use:	0	0	<b>Appraised Value</b>	= 99,651,655
Productivity Loss:	382,410	0	<b>Homestead Cap</b>	(-) 292,366
			<b>Assessed Value</b>	= 99,359,289
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 35,160,580
			<b>Net Taxable</b>	= 64,198,709

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 447,495.18 = 64,198,709 \* (0.697047 / 100)

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

**2020 CERTIFIED TOTALS**

Property Count: 2,411

08 - ELECTRA CITY  
Grand Totals

7/20/2020

2:43:24PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	2	0	24,000	24,000
DV2	1	0	7,500	7,500
DV3	5	0	58,000	58,000
DV4	12	0	83,361	83,361
DV4S	3	0	24,000	24,000
DVHS	8	0	429,142	429,142
DVHSS	4	0	259,042	259,042
EX-XG	1	0	8,467	8,467
EX-XL	3	0	11,852	11,852
EX-XV	189	0	32,481,160	32,481,160
EX366	65	0	9,569	9,569
OV65	257	1,498,515	0	1,498,515
OV65S	41	217,712	0	217,712
PPV	2	38,647	0	38,647
SO	2	9,613	0	9,613
<b>Totals</b>		<b>1,764,487</b>	<b>33,396,093</b>	<b>35,160,580</b>

**2020 CERTIFIED TOTALS**

Property Count: 2,411

08 - ELECTRA CITY  
Grand Totals

7/20/2020 2:43:24PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,262		\$184,616	\$44,328,584	\$41,442,911
B	MULTIFAMILY RESIDENCE	4		\$0	\$224,628	\$224,628
C1	VACANT LOTS AND LAND TRACTS	534		\$0	\$432,621	\$431,529
D1	QUALIFIED AG LAND	20	483.6343	\$0	\$422,325	\$39,915
D2	NON-QUALIFIED LAND	1		\$0	\$3,574	\$3,574
E	FARM OR RANCH IMPROVEMENT	4	66.3751	\$0	\$65,318	\$65,318
F1	COMMERCIAL REAL PROPERTY	114		\$0	\$4,782,150	\$4,779,067
F2	INDUSTRIAL REAL PROPERTY	37		\$0	\$1,962,001	\$1,962,001
G1	OIL AND GAS	36		\$0	\$104,270	\$104,270
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,009,541	\$1,009,541
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,200,890	\$1,200,890
J4	TELEPHONE COMPANY (INCLUDI	15		\$0	\$1,978,201	\$1,978,201
J5	RAILROAD	3		\$0	\$2,062,396	\$2,062,396
J6	PIPELAND COMPANY	1		\$0	\$42,110	\$42,110
J7	CABLE TELEVISION COMPANY	1		\$0	\$266,063	\$266,063
L1	COMMERCIAL PERSONAL PROPE	116		\$0	\$8,305,309	\$8,305,309
L2	INDUSTRIAL PERSONAL PROPERT	9		\$0	\$168,547	\$168,547
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$120,685	\$107,282
S	SPECIAL INVENTORY TAX	1		\$0	\$5,157	\$5,157
X	TOTALLY EXEMPT PROPERTY	260		\$0	\$32,549,695	\$0
	<b>Totals</b>		550.0094	\$184,616	\$100,034,065	\$64,198,709

# 2020 CERTIFIED TOTALS

Property Count: 9,407

09 - ELECTRA ISD  
Grand Totals

7/20/2020

2:42:20PM

Land		Value				
Homesite:		1,506,483				
Non Homesite:		15,177,383				
Ag Market:		122,932,053				
Timber Market:		0		<b>Total Land</b>	(+)	139,615,919
Improvement		Value				
Homesite:		38,902,382				
Non Homesite:		65,679,033		<b>Total Improvements</b>	(+)	104,581,415
Non Real		Count	Value			
Personal Property:		239	47,814,221			
Mineral Property:		5,818	58,291,980			
Autos:		0	0	<b>Total Non Real</b>	(+)	106,106,201
				<b>Market Value</b>	=	350,303,535
Ag	Non Exempt	Exempt				
Total Productivity Market:	122,932,053	0				
Ag Use:	13,614,403	0		<b>Productivity Loss</b>	(-)	109,317,650
Timber Use:	0	0		<b>Appraised Value</b>	=	240,985,885
Productivity Loss:	109,317,650	0		<b>Homestead Cap</b>	(-)	350,128
				<b>Assessed Value</b>	=	240,635,757
				<b>Total Exemptions Amount</b>	(-)	54,571,764
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	186,063,993

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	875,270	120,095	715.01	1,054.19	31		
OV65	19,981,885	8,199,277	58,292.36	58,614.12	347		
<b>Total</b>	<b>20,857,155</b>	<b>8,319,372</b>	<b>59,007.37</b>	<b>59,668.31</b>	<b>378</b>	<b>Freeze Taxable</b>	(-) 8,319,372
<b>Tax Rate</b>	<b>1.448350</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	138,266	56,266	41,494	14,772	2		
<b>Total</b>	<b>138,266</b>	<b>56,266</b>	<b>41,494</b>	<b>14,772</b>	<b>2</b>	<b>Transfer Adjustment</b>	(-) 14,772
						<b>Freeze Adjusted Taxable</b>	= 177,729,849

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,633,157.64 = 177,729,849 \* (1.448350 / 100) + 59,007.37

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

**2020 CERTIFIED TOTALS**

Property Count: 9,407

09 - ELECTRA ISD  
Grand Totals

7/20/2020

2:43:24PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	31	0	122,983	122,983
DV1	2	0	24,000	24,000
DV2	1	0	7,500	7,500
DV3	6	0	58,000	58,000
DV4	15	0	95,361	95,361
DV4S	3	0	18,005	18,005
DVHS	11	0	376,252	376,252
DVHSS	4	0	119,044	119,044
EX-XG	1	0	8,467	8,467
EX-XL	3	0	11,852	11,852
EX-XV	206	0	34,456,076	34,456,076
EX366	535	0	58,604	58,604
HS	680	0	15,300,586	15,300,586
LVE	3	96,836	0	96,836
OV65	314	1,043,879	2,096,655	3,140,534
OV65S	49	182,642	375,407	558,049
PPV	4	94,840	0	94,840
SO	3	24,775	0	24,775
<b>Totals</b>		<b>1,442,972</b>	<b>53,128,792</b>	<b>54,571,764</b>

**2020 CERTIFIED TOTALS**

Property Count: 9,407

09 - ELECTRA ISD  
Grand Totals

7/20/2020 2:43:24PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,436		\$268,432	\$56,601,506	\$37,268,549
B	MULTIFAMILY RESIDENCE	4		\$0	\$224,628	\$224,628
C1	VACANT LOTS AND LAND TRACTS	585		\$0	\$749,211	\$748,119
D1	QUALIFIED AG LAND	863	129,300.8152	\$0	\$122,932,053	\$13,603,062
D2	NON-QUALIFIED LAND	40		\$10,585	\$523,603	\$534,944
E	FARM OR RANCH IMPROVEMENT	110	2,007.3810	\$64,755	\$10,765,279	\$9,971,233
F1	COMMERCIAL REAL PROPERTY	128		\$0	\$5,172,827	\$5,167,257
F2	INDUSTRIAL REAL PROPERTY	41		\$0	\$1,994,006	\$1,994,006
G1	OIL AND GAS	5,295		\$0	\$58,115,450	\$58,115,450
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,017,381	\$1,017,381
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$27,141,540	\$27,141,540
J4	TELEPHONE COMPANY (INCLUDI	31		\$0	\$3,756,450	\$3,756,450
J5	RAILROAD	3		\$0	\$10,174,399	\$10,174,399
J6	PIPELAND COMPANY	29		\$0	\$5,655,023	\$5,655,023
J7	CABLE TELEVISION COMPANY	1		\$0	\$266,063	\$266,063
L1	COMMERCIAL PERSONAL PROPE	136		\$0	\$9,391,524	\$9,391,524
L2	INDUSTRIAL PERSONAL PROPERT	17		\$0	\$850,245	\$850,245
M1	TANGIBLE OTHER PERSONAL, MOB	12		\$0	\$240,515	\$178,963
S	SPECIAL INVENTORY TAX	1		\$0	\$5,157	\$5,157
X	TOTALLY EXEMPT PROPERTY	752		\$0	\$34,726,675	\$0
	<b>Totals</b>		131,308.1962	\$343,772	\$350,303,535	\$186,063,993



# 2020 CERTIFIED TOTALS

Property Count: 11,113

10 - ELECTRA HOSPITAL  
Grand Totals

7/20/2020

2:42:20PM

Land		Value		
Homesite:		1,940,945		
Non Homesite:		15,184,787		
Ag Market:		115,757,841		
Timber Market:		0	<b>Total Land</b>	(+) 132,883,573
Improvement		Value		
Homesite:		41,411,357		
Non Homesite:		67,981,442	<b>Total Improvements</b>	(+) 109,392,799
Non Real		Count	Value	
Personal Property:	253	49,889,244		
Mineral Property:	7,398	73,372,550		
Autos:	0	0	<b>Total Non Real</b>	(+) 123,261,794
			<b>Market Value</b>	= 365,538,166
Ag		Non Exempt	Exempt	
Total Productivity Market:	115,757,841	0		
Ag Use:	12,612,537	0	<b>Productivity Loss</b>	(-) 103,145,304
Timber Use:	0	0	<b>Appraised Value</b>	= 262,392,862
Productivity Loss:	103,145,304	0	<b>Homestead Cap</b>	(-) 376,799
			<b>Assessed Value</b>	= 262,016,063
			<b>Total Exemptions Amount</b>	(-) 38,620,370
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 223,395,693

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
781,884.93 = 223,395,693 \* (0.350000 / 100)

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

**2020 CERTIFIED TOTALS**

Property Count: 11,113

10 - ELECTRA HOSPITAL  
Grand Totals

7/20/2020

2:43:24PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	2	0	24,000	24,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	6	0	70,000	70,000
DV4	16	0	111,345	111,345
DV4S	3	0	24,000	24,000
DVHS	12	0	773,808	773,808
DVHSS	4	0	259,042	259,042
EX-XG	1	0	8,467	8,467
EX-XL	3	0	11,852	11,852
EX-XV	221	0	34,866,651	34,866,651
EX366	887	0	78,305	78,305
LVE	3	96,836	0	96,836
OV65	328	1,886,237	0	1,886,237
OV65S	51	277,712	0	277,712
PPV	4	94,840	0	94,840
SO	3	24,775	0	24,775
<b>Totals</b>		<b>2,380,400</b>	<b>36,239,970</b>	<b>38,620,370</b>

**2020 CERTIFIED TOTALS**

Property Count: 11,113

10 - ELECTRA HOSPITAL  
Grand Totals

7/20/2020 2:43:24PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,501		\$268,432	\$60,142,433	\$56,625,630
B	MULTIFAMILY RESIDENCE	4		\$0	\$224,628	\$224,628
C1	VACANT LOTS AND LAND TRACTS	610		\$0	\$955,420	\$954,328
D1	QUALIFIED AG LAND	833	120,377.0592	\$0	\$115,757,841	\$12,608,553
D2	NON-QUALIFIED LAND	42		\$10,585	\$488,076	\$488,076
E	FARM OR RANCH IMPROVEMENT	134	2,042.7550	\$64,755	\$12,374,415	\$12,072,768
F1	COMMERCIAL REAL PROPERTY	136		\$0	\$5,444,883	\$5,441,800
F2	INDUSTRIAL REAL PROPERTY	49		\$0	\$2,348,317	\$2,348,317
G1	OIL AND GAS	6,518		\$0	\$72,696,600	\$72,696,600
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,017,381	\$1,017,381
J3	ELECTRIC COMPANY (INCLUDING C	16		\$0	\$27,342,550	\$27,342,550
J4	TELEPHONE COMPANY (INCLUDI	31		\$0	\$3,729,538	\$3,729,538
J5	RAILROAD	3		\$0	\$9,161,650	\$9,161,650
J6	PIPELAND COMPANY	30		\$0	\$5,411,207	\$5,411,207
J7	CABLE TELEVISION COMPANY	1		\$0	\$266,063	\$266,063
L1	COMMERCIAL PERSONAL PROPE	142		\$0	\$9,849,436	\$9,849,436
L2	INDUSTRIAL PERSONAL PROPERT	24		\$0	\$2,573,147	\$2,573,147
M1	TANGIBLE OTHER PERSONAL, MOB	16		\$62,978	\$337,503	\$323,894
S	SPECIAL INVENTORY TAX	1		\$0	\$5,157	\$5,157
X	TOTALLY EXEMPT PROPERTY	1,119		\$0	\$35,411,921	\$254,970
	<b>Totals</b>		122,419.8142	\$406,750	\$365,538,166	\$223,395,693

# 2020 CERTIFIED TOTALS

Property Count: 588

11 - HOLLIDAY ISD  
Grand Totals

7/20/2020

2:42:20PM

Land		Value			
Homesite:		2,575,888			
Non Homesite:		4,600,044			
Ag Market:		7,654,424			
Timber Market:		0		<b>Total Land</b>	(+) 14,830,356
Improvement		Value			
Homesite:		24,162,139			
Non Homesite:		12,536,910		<b>Total Improvements</b>	(+) 36,699,049
Non Real		Count	Value		
Personal Property:	58	5,219,277			
Mineral Property:	177	988,790			
Autos:	0	0		<b>Total Non Real</b>	(+) 6,208,067
				<b>Market Value</b>	= 57,737,472
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,654,424	0			
Ag Use:	469,975	0		<b>Productivity Loss</b>	(-) 7,184,449
Timber Use:	0	0		<b>Appraised Value</b>	= 50,553,023
Productivity Loss:	7,184,449	0		<b>Homestead Cap</b>	(-) 71,437
				<b>Assessed Value</b>	= 50,481,586
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 5,508,697
				<b>Net Taxable</b>	= 44,972,889

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	49,572	2,572	0.00	0.00	1		
OV65	8,755,758	6,573,037	62,516.40	66,330.47	48		
<b>Total</b>	<b>8,805,330</b>	<b>6,575,609</b>	<b>62,516.40</b>	<b>66,330.47</b>	<b>49</b>	<b>Freeze Taxable</b>	(-) 6,575,609
<b>Tax Rate</b>	<b>1.378300</b>						
						<b>Freeze Adjusted Taxable</b>	= 38,397,280

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 591,746.11 = 38,397,280 \* (1.378300 / 100) + 62,516.40

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

**2020 CERTIFIED TOTALS**

Property Count: 588

11 - HOLLIDAY ISD  
Grand Totals

7/20/2020

2:43:24PM

**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	21,029	21,029
DV3	3	0	32,000	32,000
DV4	6	0	60,000	60,000
DV4S	1	0	0	0
DVHS	2	0	507,087	507,087
DVHSS	1	0	222,433	222,433
EX-XV	14	0	1,490,960	1,490,960
EX366	50	0	7,752	7,752
HS	109	0	2,531,407	2,531,407
LVE	3	60,086	0	60,086
OV65	45	0	400,000	400,000
OV65S	3	0	30,000	30,000
SO	3	89,943	0	89,943
<b>Totals</b>		<b>150,029</b>	<b>5,358,668</b>	<b>5,508,697</b>

**2020 CERTIFIED TOTALS**

Property Count: 588

11 - HOLLIDAY ISD  
Grand Totals

7/20/2020 2:43:24PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	137		\$2,403,346	\$32,707,186	\$29,277,922
C1	VACANT LOTS AND LAND TRACTS	45		\$0	\$1,328,325	\$1,328,325
D1	QUALIFIED AG LAND	103	6,150.9100	\$0	\$7,654,424	\$466,981
D2	NON-QUALIFIED LAND	16		\$5,281	\$223,488	\$218,806
E	FARM OR RANCH IMPROVEMENT	38	320.8400	\$187,730	\$5,154,902	\$4,571,928
F1	COMMERCIAL REAL PROPERTY	14		\$0	\$1,275,363	\$1,275,363
F2	INDUSTRIAL REAL PROPERTY	10		\$0	\$1,478,951	\$1,478,951
G1	OIL AND GAS	132		\$0	\$973,200	\$973,200
J1	WATER SYSTEMS	1		\$0	\$21,655	\$21,655
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,488,660	\$1,488,660
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$209,587	\$209,587
L1	COMMERCIAL PERSONAL PROPE	43		\$0	\$2,996,189	\$2,996,189
L2	INDUSTRIAL PERSONAL PROPERT	2		\$0	\$463,083	\$463,083
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$0	\$160,686	\$159,264
O	RESIDENTIAL INVENTORY	4		\$0	\$42,975	\$42,975
X	TOTALLY EXEMPT PROPERTY	67		\$0	\$1,558,798	\$0
	<b>Totals</b>		6,471.7500	\$2,596,357	\$57,737,472	\$44,972,889

# 2020 CERTIFIED TOTALS

Property Count: 79,894

12 - WICHITA COUNTY  
Grand Totals

7/20/2020

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Land		Value		
Homesite:		333,206,092		
Non Homesite:		736,862,326		
Ag Market:		379,445,473		
Timber Market:		0	<b>Total Land</b>	(+) 1,449,513,891
Improvement		Value		
Homesite:		2,852,625,866		
Non Homesite:		4,264,102,432	<b>Total Improvements</b>	(+) 7,116,728,298
Non Real		Count	Value	
Personal Property:	5,611		1,589,369,494	
Mineral Property:	14,478		111,888,110	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 1,701,257,604
			<b>Market Value</b>	= 10,267,499,793
Ag		Non Exempt	Exempt	
Total Productivity Market:	379,445,473		0	
Ag Use:	38,008,105		0	<b>Productivity Loss</b> (-) 341,437,368
Timber Use:	0		0	<b>Appraised Value</b> = 9,926,062,425
Productivity Loss:	341,437,368		0	<b>Homestead Cap</b> (-) 11,185,870
				<b>Assessed Value</b> = 9,914,876,555
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 2,473,026,340
				<b>Net Taxable</b> = 7,441,850,215

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 49,995,466.02 = 7,441,850,215 \* (0.671815 / 100)



**2020 CERTIFIED TOTALS**

Property Count: 79,894

12 - WICHITA COUNTY  
Grand Totals

7/20/2020

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	8	72,326,709	0	72,326,709
DV1	398	0	3,804,000	3,804,000
DV1S	50	0	250,000	250,000
DV2	281	0	2,632,500	2,632,500
DV2S	28	0	202,500	202,500
DV3	487	0	5,100,000	5,100,000
DV3S	24	0	220,000	220,000
DV4	1,027	0	7,697,576	7,697,576
DV4S	315	0	2,588,884	2,588,884
DVHS	672	0	103,541,508	103,541,508
DVHSS	134	0	17,707,277	17,707,277
EX-XD	8	0	321,890	321,890
EX-XD (Prorated)	1	0	6,786	6,786
EX-XG	10	0	2,356,503	2,356,503
EX-XI	8	0	18,094,835	18,094,835
EX-XI (Prorated)	1	0	42,972	42,972
EX-XJ	11	0	21,610,949	21,610,949
EX-XL	3	0	11,852	11,852
EX-XU	10	0	1,168,224	1,168,224
EX-XV	2,333	0	1,862,528,768	1,862,528,768
EX-XV (Prorated)	65	0	1,978,886	1,978,886
EX366	2,334	0	243,525	243,525
FR	26	132,315,856	0	132,315,856
LVE	17	25,615,088	0	25,615,088
MASSS	1	0	90,971	90,971
OV65	9,559	161,371,836	0	161,371,836
OV65S	1,279	21,032,935	0	21,032,935
PC	16	3,197,687	0	3,197,687
PPV	262	2,183,283	0	2,183,283
SO	151	2,782,540	0	2,782,540
<b>Totals</b>		<b>420,825,934</b>	<b>2,052,200,406</b>	<b>2,473,026,340</b>



**2020 CERTIFIED TOTALS**

Property Count: 79,894

12 - WICHITA COUNTY  
Grand Totals

7/20/2020 2:43:24PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	42,065		\$33,247,456	\$4,492,820,971	\$4,161,055,346
B	MULTIFAMILY RESIDENCE	729		\$3,142,536	\$283,719,128	\$283,694,454
C1	VACANT LOTS AND LAND TRACTS	5,789		\$0	\$54,493,595	\$54,373,458
D1	QUALIFIED AG LAND	3,567	319,561.1854	\$0	\$379,445,473	\$37,953,754
D2	NON-QUALIFIED LAND	320		\$15,866	\$5,543,364	\$5,445,356
E	FARM OR RANCH IMPROVEMENT	1,306	10,432.0122	\$1,334,599	\$125,281,953	\$118,653,274
F1	COMMERCIAL REAL PROPERTY	3,391		\$5,650,159	\$1,144,954,486	\$1,140,285,935
F2	INDUSTRIAL REAL PROPERTY	296		\$1,039,582	\$113,958,242	\$105,737,222
G1	OIL AND GAS	12,289		\$0	\$111,018,460	\$111,018,460
J1	WATER SYSTEMS	1		\$0	\$21,655	\$21,655
J2	GAS DISTRIBUTION SYSTEM	22		\$0	\$36,771,721	\$36,771,721
J3	ELECTRIC COMPANY (INCLUDING C	65		\$45,800	\$167,981,861	\$167,981,861
J4	TELEPHONE COMPANY (INCLUDI	230		\$0	\$53,341,393	\$53,341,393
J5	RAILROAD	9		\$0	\$54,600,038	\$54,600,038
J6	PIPELAND COMPANY	145		\$0	\$68,645,981	\$68,644,951
J7	CABLE TELEVISION COMPANY	10		\$0	\$13,850,039	\$13,850,039
J8	OTHER TYPE OF UTILITY	5		\$0	\$3,181,284	\$3,181,284
L1	COMMERCIAL PERSONAL PROPE	4,549		\$181,273	\$571,506,177	\$570,582,956
L2	INDUSTRIAL PERSONAL PROPERT	274		\$275,788	\$598,425,466	\$403,912,905
M1	TANGIBLE OTHER PERSONAL, MOB	523		\$342,250	\$7,923,697	\$6,892,905
O	RESIDENTIAL INVENTORY	327		\$2,661,350	\$6,322,764	\$6,322,764
S	SPECIAL INVENTORY TAX	136		\$0	\$37,273,514	\$37,273,514
X	TOTALLY EXEMPT PROPERTY	5,030		\$15,899,278	\$1,936,418,531	\$254,970
	<b>Totals</b>	<b>329,993.1976</b>		<b>\$63,835,937</b>	<b>\$10,267,499,793</b>	<b>\$7,441,850,215</b>

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). ARB members are appointed by the administrative district judge. 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 15 and concludes by July 20 of each year. The Chief Appraiser certifies the appraisal roll to the taxing entities of Wichita County.

<b>2020</b>	Settle w/CAD	Withdraw	Hearings Held	No Show	Informal Hearing	Total Protests	Efile
Residential	1254	52	171	237	234	1948	597
Commercial/Land	619	173	74	70	35	971	75
Bus Personal Prop	129	35	34	52	46	296	21
Minerals/Utilities	112	193	9	102	1	417	5
<b>TOTALS</b>	<b>2114</b>	<b>453</b>	<b>288</b>	<b>461</b>	<b>316</b>	<b>3632</b>	<b>698</b>

<b>2019</b>	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
<b>TOTALS</b>	<b>1473</b>	<b>365</b>	<b>316</b>	<b>514</b>	<b>241</b>	<b>2909</b>	<b>356</b>

<b>2018</b>	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
<b>TOTALS</b>	<b>1462</b>	<b>705</b>	<b>330</b>	<b>363</b>	<b>248</b>	<b>3170</b>	<b>191</b>

<b>2017</b>	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
<b>TOTALS</b>	<b>1405</b>	<b>533</b>	<b>188</b>	<b>511</b>	<b>211</b>	<b>2848</b>	<b>240</b>

## BUDGET INFORMATION

### STATEMENT OF REVENUES AND EXPENDITURES

	2016 ACTUAL	2017 ACTUAL	2018 ACTUAL	2019 ACTUAL	2020 BUDGETED
<b>Revenues:</b>					
Taxing authority assessments	\$ 1,627,475	\$ 1,651,555	\$ 1,682,707	\$ 1,718,456	\$ 1,792,010
Interest income	\$ 9,332	\$ 8,396	\$ 8,093	\$ 7,791	\$ 7,500
Miscellaneous	\$ 37,860	\$ 12,744	\$ 23,815	\$ 15,787	\$ 44,700
<b>Total revenues</b>	<b>\$ 1,674,667</b>	<b>\$ 1,672,695</b>	<b>\$ 1,714,615</b>	<b>\$ 1,742,034</b>	<b>\$ 1,844,210</b>
<b>Expenditures:</b>					
Salaries and wages	\$ 995,002	\$ 1,022,625	\$ 973,495	\$ 999,293	\$ 1,046,462
Fringe benefits	\$ 220,752	\$ 229,534	\$ 267,436	\$ 340,533	\$ 283,329
Supplies and postage	\$ 49,732	\$ 46,014	\$ 46,083	\$ 46,971	\$ 51,354
Maintenance	\$ 69,062	\$ 77,298	\$ 80,573	\$ 83,022	\$ 85,234
Contract appraiser oil and gas properties	\$ 74,200	\$ 74,200	\$ 74,200	\$ 77,200	\$ 77,200
Services and allowances	\$ 179,229	\$ 200,359	\$ 219,267	\$ 212,711	\$ 250,886
Sundry	\$ 3,216	\$ 3,429	\$ 3,771	\$ 4,112	\$ 5,545
Equipment and software purchases	\$ 69,262	\$ 69,574	\$ 57,217	\$ 32,272	\$ 44,200
Office furniture and fixtures					
Digital images					
<b>Total expenditures</b>	<b>\$ 1,660,455</b>	<b>\$ 1,723,033</b>	<b>\$ 1,722,042</b>	<b>\$ 1,796,114</b>	<b>\$ 1,844,210</b>
Excess of revenues over (under) expenditures	\$ 14,212	\$ (50,338)	\$ (7,427)	\$ (54,080)	
Fund balance, beginning	\$ 666,734	\$ 680,947	\$ 630,608	\$ 623,180	\$ 569,100
<b>Prior Period Adjustment</b>					
Fund balance, ending	\$ 680,946	\$ 630,609	\$ 623,181	\$ 569,100	\$ 532,400
<b>Committed Funds</b>					
Legal Contingency	\$ 120,000	\$ 120,000	\$ 120,000	\$ 120,000	\$ 120,000
<b>Capital Expenditures Reserves</b>					
General Maintenance	\$ 12,264	\$ 12,264	\$ 12,264	\$ 12,264	\$ 12,264
Aerial Photography (Pictometry)	\$ 154,000	\$ 122,498	\$ 112,570	\$ 80,869	\$ 49,169
Hardware & Software	\$ 36,005	\$ 37,358	\$ 37,358	\$ 37,358	\$ 37,358
Interior Upgrades	\$ 23,004	\$ 23,004	\$ 23,004	\$ 23,004	\$ 23,004
Employee Benefits	\$ 54,806	\$ 33,149	\$ 35,649	\$ 13,269	\$ 8,269
<b>Assigned Funds</b>					
Subsequent year's expenditures	\$ 1,200	\$ 1,200	\$ 1,200	\$ 1,200	\$ 1,200
Unassigned Funds	\$ 279,667	\$ 281,136	\$ 281,136	\$ 281,136	\$ 281,136
<b>Total Fund Balance</b>	<b>\$ 680,946</b>	<b>\$ 630,609</b>	<b>\$ 623,181</b>	<b>\$ 569,100</b>	<b>\$ 532,400</b>

## 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. Wichita Appraisal District received valid findings in each of the school districts within our area of responsibility. A link to each school district's findings is located on our website [www.wadtx.com](http://www.wadtx.com).

<b>2019 CAD Summary</b>	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	9.56	68.29	91.48	1.01
Rural – Non-Qualified	.95	10.90	64.15	80.82	1.00
Commercial Real	.97	8.91	70.69	88.65	1.02
Utilities	.97	256.47	85.00	85.00	3.53
Commercial Personal	1.00	6.52	84.05	96.55	1.01
<b>OVERALL</b>	.99	11.15	71.66	92.01	1.05

# Property Value Study

## Primary Purpose:

to help ensure equitable distribution of state funding for public education

## Secondary Purpose:

to measure appraisal district performance

## Statutory Authority

Government Code Section 403.302  
Tax Code Section 5.10

## Values Reported to the Commissioner of Education

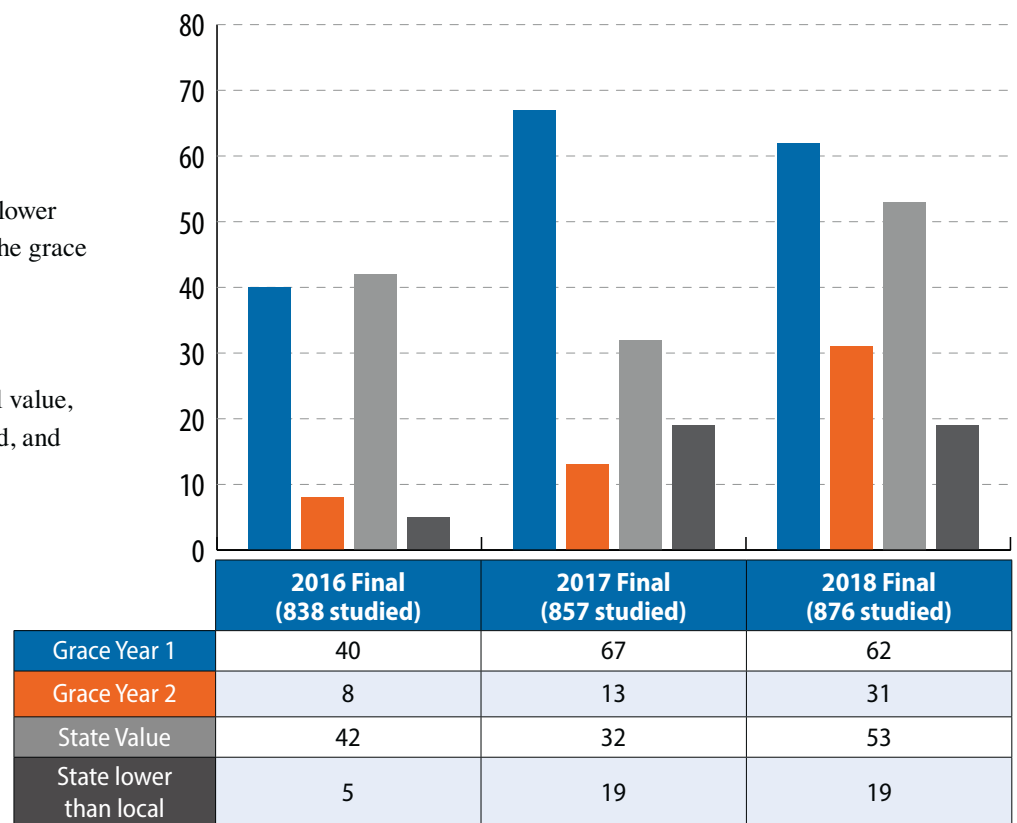
### State Value Reported

Includes school districts that have values lower than state values and are not eligible for the grace period

### Local Value Reported

Includes school districts that receive local value, are in Year 1 or Year 2 of the grace period, and have local values higher than state values

## PVS Findings, by School Districts



## History of PVS

### 1970s

Studies mandated each legislative session

### 1990s

Annual study moved to Comptroller's office; IAAO standards implemented, including stratification, margin of error and random sampling

### 2010

Changed to biennial study; alternating with MAP review

### 1980s

State Property Tax Board mandated to conduct annual study

### 2003

Grace period implemented

# Property Value Study

## What is the property value study?

As part of its response to court challenges about unfair distribution of school funding, the Legislature required an independent estimate of taxable property value in each school district to ensure fair school funding. The state wants to ensure that local districts are appraising at market value. The state determines this independent estimate of taxable value through the PVS.

## How does the PTAD determine taxable property value?

PTAD analyzes certain property categories, according to generally accepted sampling and statistical techniques, to estimate their property value, which is usually market value. Certain property, including industrial property, special inventory property, taxable nonbusiness personal property and most property categories with 5 percent or less than a school district's tested categories' value, is excluded from the PVS.

## What is a valid finding versus an invalid finding?

PTAD considers locally appraised values to be valid, or acceptable, when the values are within a statistical margin of error. PTAD's goal is to obtain a property sample that results in a statistical margin of error of 5 percent, but depending on the characteristics of the sample, the margin of error may be greater. This means that, for the property categories included in the study, the local value must be within 5 percent (or the larger margin of error) of PTAD's value. PTAD considers locally appraised values outside this margin of error to be invalid.

If the locally appraised value in a school district (local value) is within an acceptable range of the adjusted value (state value), PTAD certifies the local value to the Commissioner of Education. If the local value is outside the acceptable range, PTAD certifies the state value, unless the school district's value is higher than the acceptable range or the school district is eligible for a grace period—a period during which state law allows local value to be used even though the school district's property values are not at market value.

## Does an invalid PVS finding affect local property values?

No. Invalid PVS findings do not directly affect local property taxes, which are based on the local appraised values provided by each appraisal district.

## What is the grace period?

It is a two-year period during which state law allows local value to be used even though the school district's property values are not at market value (Government Code Section 403.302(1)). It is intended to help a school district avoid the loss of funding that usually results when state funding is based on state value.

## A school district is only eligible for a grace period if:

- (1) in the current PVS year, the local value is invalid and does not exceed the state value;
- (2) in the two preceding PVSes, the local value was valid;
- (3) in the current PVS year, the aggregate local value of all studied categories is not less than 90 percent of the lower limit of the margin of error; and
- (4) the CAD that appraises property for the school district was in compliance with the most recent review of the appraisal district's governance, taxpayer assistance, operating procedures and appraisal standards, procedures and methodology.

## Does the PTAD tell appraisal districts to raise values?

No. Appraisal districts are required to appraise property at market value as of Jan. 1. PTAD is also required to appraise property at its market value. Ideally, both PTAD and the appraisal districts should end up with close to the same values on the tested properties. PTAD does not have authority to require appraisal districts to change property values.

## How does the property value study affect school districts?

Texas funds public education through state and local funds. Local funding comes from property taxes. The chief appraiser of each appraisal district determines local property values and school districts set tax rates that determine the amount of local tax revenue. Texas bases its funding on the total taxable property value within each school district, as determined by the PVS. PTAD certifies the taxable value of each school district to the Texas Education Agency's (TEA) Commissioner of Education each year.

The Commissioner of Education uses the PVS to ensure equitable distribution of education funds so school districts have roughly the same number of dollars to spend per student, regardless of the school district's property wealth. In very general terms, school districts with less taxable property value per student receive more state dollars for each pupil than school districts with more value per student.

The Education Code describes how the Commissioner of Education uses the findings of the PVS in the school funding formula to determine state aid. Contact TEA for questions about state aid or the funding formula.

For more information, visit our website: [comptroller.texas.gov/taxes/property-tax](https://comptroller.texas.gov/taxes/property-tax)

## **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.

## **IAAO Certificate of Excellence in Assessment Administration**

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.





# M A P

METHODS AND ASSISTANCE PROGRAM 2020 REPORT  
Wichita Appraisal District



**Glenn Hegar** Texas Comptroller of Public Accounts



**Glenn Hegar  
Texas Comptroller of Public Accounts  
2020-21 Final Methods and Assistance Program  
Review**

**Wichita 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.

<b>Mandatory Requirements</b>	<b>PASS/FAIL</b>
<b>Does the appraisal district have up-to-date appraisal maps?</b>	<b>PASS</b>
<b>Is the implementation of the appraisal district's most recent reappraisal plan current?</b>	<b>PASS</b>
<b>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?</b>	<b>PASS</b>
<b>Are values reproducible using the appraisal district's written procedures and appraisal records?</b>	<b>PASS</b>

<b>Appraisal District Activities</b>	<b>RATING</b>
<b>Governance</b>	<b>MEETS ALL</b>
<b>Taxpayer Assistance</b>	<b>MEETS ALL</b>
<b>Operating Procedures</b>	<b>MEETS ALL</b>
<b>Appraisal Standards, Procedures and Methodology</b>	<b>MEETS ALL</b>

**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

<b>Review Areas</b>	<b>Total Questions in Review Area (excluding N/A Questions)</b>	<b>Total "Yes" Points</b>	<b>Total Score (Total "Yes" Questions/Total Questions) x 100</b>
<b>Governance</b>	16	16	100
<b>Taxpayer Assistance</b>	18	18	100
<b>Operating Procedures</b>	22	22	100
<b>Appraisal Standards, Procedures and Methodology</b>	27	27	100

**Glenn Hegar**  
**Texas Comptroller of Public Accounts**  
**2020-21 Final Methods and Assistance Program Tier 1 Review**

**Wichita 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**

<b>Governance Review Question</b>	<b>Answer</b>	<b>Recommendation</b>
1. Does the appraisal district board of directors regularly evaluate the chief appraiser?	Yes	No Recommendation
2. Has the chief appraiser completed the Chief Appraiser Institute prescribed by Section 1151.164 Occupations Code as required by Tax Code Section 6.05(c)?	Yes	No Recommendation
3. Has the board of directors and appraisal review board completed Open Meetings training pursuant to Government Code Section 551.005?	Yes	No Recommendation
4. Does the appraisal district have a professional development program as discussed in IAAO's <i>Standard on Professional Development</i> ?	Yes	No Recommendation
5. Do the current appraisal district board of director members meet the criteria listed in Tax Code Section 6.03(a), 6.035(a)(2) and 6.035(a-1)?	Yes	No Recommendation
6. 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 1st 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 31st?	Yes	No Recommendation
7. Before October 30, did the chief appraiser 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)?	N/A	No Recommendation

<b>Governance Review Question</b>	<b>Answer</b>	<b>Recommendation</b>
8. Did the appraisal district receive nominating resolutions before December 15 <sup>th</sup> and did the chief appraiser submit the results to the governing body of each taxing unit entitled to vote and the candidates before December 31st as required by Tax Code Sections 6.03(k)?	N/A	No Recommendation
9. Did the board of directors meet at least quarterly and with a quorum present at every meeting in the previous year as required by Tax Code Section 6.04(b)?	Yes	No Recommendation
10. 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
11. Did the appraisal district board of directors provide notice of and host a public hearing for the 2019-20 reappraisal plan by September 15, 2018 or the 2021-22 reappraisal plan by September 15, 2020 pursuant to Tax Code Section 6.05(i)?	Yes	No Recommendation
12. 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
13. 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
14. 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
15. 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
16. Did the appraisal district deliver a copy of the most recent financial audit report to each taxing unit eligible to vote on the appointment of district directors as described in Tax Code Section 6.063(b)?	Yes	No Recommendation

<b>Governance Review Question</b>	<b>Answer</b>	<b>Recommendation</b>
17. Are allocation statements sent to each taxing unit as described in Tax Code Section 6.06(e)?	Yes	No Recommendation
18. Does the appraisal district have updated board of director policies that include a written plan that describes how a person who does not speak English or has a physical, mental, or developmental disability may be provided reasonable access to the board as described in Tax Code Section 6.04(e)?	Yes	No Recommendation

### TAXPAYER ASSISTANCE

<b>Taxpayer Assistance Review</b>	<b>Answer</b>	<b>Recommendation</b>
19. Is the information on the appraisal district's website up-to-date?	Yes	No Recommendation
20. Does the appraisal district maintain contact with the public by providing written publications and annual reports as described in IAAO's <i>Standard on Public Relations</i> ?	Yes	No Recommendation
21. 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?	Yes	No Recommendation
22. 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
23. Did the appraisal district publish the notice of protest and appeal procedures as required by Tax Code Section 41.70?	Yes	No Recommendation
24. Does the appraisal district offer training to employees for customer service/public relations as described in IAAO's <i>Standard on Public Relations</i> ?	Yes	No Recommendation

<b>Taxpayer Assistance Review Question</b>	<b>Answer</b>	<b>Recommendation</b>
25. 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
26. Does the appraisal district have a process for updating or maintaining homestead exemptions?	Yes	No Recommendation
27. Does the homestead exemption form used by the appraisal district comply with Comptroller Rule 9.415?	Yes	No Recommendation
28. 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)?	Yes	No Recommendation
29. Did the appraisal district follow the procedure described in Tax Code Section 11.43(q) when cancelling homestead exemptions for individuals who are 65 years of age or older?	Yes	No Recommendation
30. Did the chief appraiser deliver notices of denial of applications for open-space land designation that include a brief explanation of the procedures for protesting the denials and full explanations of the reasons for the denials in the current or prior year, as required by Tax Code Section 23.57(d)?	Yes	No Recommendation
31. Did the chief appraiser deliver appropriate exemption application forms in the current year to persons who in the preceding year were allowed exemptions requiring annual applications, as required by Tax Code Section 11.44(a)?	Yes	No Recommendation
32. Does the appraisal district comply with the requirements for granting solar and wind power energy devices exemptions under Tax Code Section 11.27?	Yes	No Recommendation
33. Does the appraisal district maintain documentation for deferrals as required by Tax Code Section 33.06(b)?	Yes	No Recommendation
34. Does the appraisal district comply with the requirements for granting charitable organization exemptions under Tax Code Section 11.18?	Yes	No Recommendation

<b>Taxpayer Assistance Review Question</b>	<b>Answer</b>	<b>Recommendation</b>
35. Does the appraisal district maintain the required information stated in Tax Code Section 11.432 for manufactured homes to qualify as a residence homestead?	Yes	No Recommendation
36. For properties that submitted a rendition penalty waiver request that was denied, did the chief appraiser deliver by first class mail written notice of the denial of the rendition penalty waiver request to the property owner as described in Tax Code Section 22.30 (a-1)?	Yes	No Recommendation

### OPERATING PROCEDURES

<b>Operating Procedures Review Question</b>	<b>Answer</b>	<b>Recommendation</b>
37. Does the chief appraiser ensure all appraisal staff completes all requirements for becoming a Registered Professional Appraiser by the Texas Department of Licensing and Regulation?	Yes	No Recommendation
38. Is the appraisal district in compliance with Tax Code Section 6.054, restriction on employment by appraisal district?	Yes	No Recommendation
39. Does the appraisal district have comprehensive and workable written procedures concerning disaster recovery and mitigation?	Yes	No Recommendation
40. Did the appraisal district timely submit the Comptroller's most recent appraisal district operations survey?	Yes	No Recommendation
41. 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
42. Does the appraisal district receive and process arbitration requests as described in Tax Code Section 41A.05 and Comptroller Rule 9.4254?	Yes	No Recommendation

Operating Procedures Review Question	Answer	Recommendation
43. Did the appraisal district correct the appraisal roll and other appropriate records as necessary to reflect the final determination of the appeal and certify the change to the assessor for each affected taxing unit no later than the 45 <sup>th</sup> day after the date an appeal is finally determined as required by Tax Code Section 42.41(a)(1) and 42.41(a)(2)?	Yes	No Recommendation
44. 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
45. 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
46. 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
47. 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?	Yes	No Recommendation
48. 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)?	Yes	No Recommendation
49. Are 25.25 (c) changes to the appraisal roll permissible changes in accordance with Tax Code Section 25.25(c)?	Yes	No Recommendation



<b>Operating Procedures Review Question</b>	<b>Answer</b>	<b>Recommendation</b>
50. 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
51. 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
52. Does the appraisal district provide evidence during the appeals process?	Yes	No Recommendation
53. Are agent authorization forms on file and complete in accordance with Tax Code Section 1.111(b)?	Yes	No Recommendation
54. Did the appraisal district submit completed forms and required documentation for designated re-investment zones and abatement agreements before July 1st of the year following the year in which the zone is designated or the agreement is executed as required by Tax Code Section 312.005(a)?	Yes	No Recommendation
55. Is the appraisal district compliant with Tax Code Section 11.13(g) as it relates to FMFC exemptions?	N/A	No Recommendation
56. Are properties correctly categorized according to PTAD classification guidelines?	Yes	No Recommendation
57. Do the appraisal records include the required descriptive information for manufactured homes as stated in Tax Code Section 25.03?	Yes	No Recommendation
58. Did the appraisal district submit the two most recent electronic property transaction submissions to the Comptroller timely?	Yes	No Recommendation
59. Did the appraisal district submit the two most recent electronic appraisal rolls to the Comptroller timely?	Yes	No Recommendation

## APPRAISAL STANDARDS, PROCEDURES AND METHODOLOGY

Appraisal Standards, Procedures and Methodology Review Question	Answer	Recommendation
60. Have the physical 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
61. 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
62. Do the appraisal district's contracts contain the items described in IAAO's <i>Standard on Contracting for Assessment Services</i> ?	Yes	No Recommendation
63. Does the appraisal district gather available real estate transfer documents and use available third-party sources in gathering sales information, according to IAAO's <i>Standard on Verification and Adjustment of Sales</i> , Sections 3.1 through 3.4?	Yes	No Recommendation
64. Do sold and unsold "like" properties within the same market area have similar noticed values?	Yes	No Recommendation
65. Does the appraisal district run ratio studies by market area and neighborhood, property class, or stratum?	Yes	No Recommendation
66. 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?	Yes	No Recommendation
67. 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?	Yes	No Recommendation
68. 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

Appraisal Standards, Procedures and Methodology Review Question	Answer	Recommendation
69. 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> ?	Yes	No Recommendation
70. 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?	Yes	No Recommendation
71. Has the chief appraiser established procedures for the equitable and uniform appraisal of residential inventory for taxation as required by Tax Code Section 23.12?	Yes	No Recommendation
72. Does the appraisal district comply with appraisal requirements for heavy equipment inventory (Tax Code Section 23.1241)?	Yes	No Recommendation
73. Does the appraisal district comply with appraisal requirements for motor vehicle inventory (Tax Code Section 23.121)?	Yes	No Recommendation
74. Does the appraisal district gather income and expense data and calculate values using the income approach for multi-family properties?	Yes	No Recommendation
75. Does the appraisal district gather income and expense data and calculate values using the income approach for office properties?	Yes	No Recommendation
76. Does the appraisal district gather income and expense data and calculate values using the income approach for retail properties?	Yes	No Recommendation
77. Does the appraisal district gather income and expense data and calculate values using the income approach for warehouse properties/mini storages?	Yes	No Recommendation
78. Are exempt and nonexempt multi-family low income properties appraised in accordance with Section 23.215 and 11.1825(q) of the Property Tax Code?	Yes	No Recommendation

Appraisal Standards, Procedures and Methodology Review Question	Answer	Recommendation
79. Does the appraisal district post exempt low-income capitalization rates on their website by January 31st and is the capitalization rate that is posted the one that is used on exempt multi-family low income housing as described in Tax Code Section 11.1825(r)?	Yes	No Recommendation
80. 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
81. 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
82. Does the appraisal district perform inspections of properties as a result of receiving wildlife management use appraisal applications?	Yes	No Recommendation
83. Does the appraisal district perform inspections of properties as a result of receiving agricultural use appraisal applications?	Yes	No Recommendation
84. For properties that have been granted agricultural use appraisal, are completed applications and required documentation on file?	Yes	No Recommendation
85. Is the appraisal district following their current guidelines for degree of intensity standards when granting special valuation appraisal for agricultural and/or timberland use?	Yes	No Recommendation
86. Has the appraisal district updated and implemented timber guidelines to include the qualification of productivity appraisal under Tax Code Sections 23.72(b) and 23.9802(d)?	N/A	No Recommendation
87. 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