



Glenn Hegar  
Texas Comptroller of Public Accounts



Property Tax Assistance

## 2023 Confidence Interval Detail

### Frio County

# 082-903/Pearsall ISD

## Category Summary

(1) Category	(1) Local Value	(1) Stratum Ratio	(1) State Value	(2) Sample Size	(3) Total Parcels	Stratum Variance
A	41,372,790	0.6926	59,735,475	12	1,008	0.362683489
A	41,912,600	0.8572	48,894,774	12	525	0.029888309
A	46,981,880	0.7883	59,598,985	13	377	0.045929472
A	54,109,230	0.9325	58,025,984	12	248	0.012308029
E	191,408,940	0.8921	214,559,960	23	1,821	0.049877200
F1	23,776,640	0.9652	24,633,900	12	161	0.000220685
F1	24,013,370	0.9640	24,910,135	12	45	0.006680017
F1	22,722,380	1.0410	21,827,454	9	16	0.021907877
F1	21,348,340	1.0566	20,205,539	4	5	0.013787715
G1	96,310,011	0.9800	98,275,521	9	61	0.005505973
G1	90,926,247	0.9905	91,798,331	7	20	0.003941573
G1	96,474,834	0.9833	98,113,327	6	13	0.001465682
G1	89,355,396	1.0253	87,150,489	5	7	0.000490778
Random Total s:	840,712,658		907,729,874	136	4,307	
CATG D1 EX CEPTION VA LUES:	54,494,292		59,081,975			
CATG F1 EX CEPTION VA LUES:	42,000,000		40,373,035			
CATG J EXC EPTION VAL UES:	55,510,170		57,116,377			
Total Test Val ues	992,717,120		1,064,301,261			

## Margin of Error

Margin of Error Percent:	5.0000000
Margin of Error Value:	53,215,063

**Confidence Interval Values(5)**

<b>Local Test Value:</b>	992,717,120	<b>OUTSIDE CONFIDENCE INTERVAL</b>
<b>State Lower Limit:</b>	1,011,086,198	(State Test Value minus Margin of Error or Percent)
<b>State Upper Limit:</b>	1,117,516,324	(State Test Value plus Margin of Error Percent)

**Sources:**

- (1) See Stratified Category Worksheet Reports PTS236, PTS430
- (2) Number of parcels sampled by staff
- (3) Total Category Parcels from Stratification Report, Appraisal Roll, or Self-report
- (4) Includes any parcels in A, B, C, D2, E, F1, G1, G2, or L1 marked as exception properties
- (5) Unstudied categories and sub-categories were not included in the Confidence Interval Values

 **Taxes**

Property Tax Assistance

**2023 Stratified Ratio Detail**

**082/Frio County**

**082-903/Pearsall ISD**

**Category A totals**

Stratum	Comp Code	Sample Parcels	Stratum Parcels	Sample Local Value	Sample PTAD Value	Stratum Local Value	Stratum Ratio	Stratum PTAD Value	Category Ratio
1	U	0	555	0	0	7,769,640	1	7,769,640	
2	R	12	1,008	560,600	809,466	41,372,790	0.6926	59,735,475	
3	R	12	525	934,200	1,089,815	41,912,600	0.8572	48,894,774	
4	R	13	377	1,769,790	2,245,000	46,981,880	0.7883	59,598,985	
5	R	12	248	2,465,910	2,644,341	54,109,230	0.9325	58,025,984	
<b>Total</b>		49	2,713	5,730,500	6,788,622	192,146,140		234,024,858	0.8211

**Category E totals**

Stratum	Comp Code	Sample Parcels	Stratum Parcels	Sample Local Value	Sample PTAD Value	Stratum Local Value	Stratum Ratio	Stratum PTAD Value	Category Ratio
0	R	23	1,821	3,152,900	3,534,313	191,408,940	0.8921	214,559,960	
<b>Total</b>		23	1,821	3,152,900	3,534,313	191,408,940		214,559,960	0.8921

**Category F1 totals**

Stratum	Comp Code	Sample Parcels	Stratum Parcels	Sample Local Value	Sample PTAD Value	Stratum Local Value	Stratum Ratio	Stratum PTAD Value	Category Ratio
1	U	0	181	0	0	7,106,310	1	7,106,310	
2	R	12	161	2,002,780	2,075,020	23,776,640	0.9652	24,633,900	
3	R	12	45	5,918,390	6,139,325	24,013,370	0.9640	24,910,135	
4	R	9	16	14,566,020	13,992,412	22,722,380	1.0410	21,827,454	

5	R	4	5	21,348,340	20,205,539	21,348,340	1.0566	20,205,539	
6	E	1	1	42,000,000	40,373,035	42,000,000	1.0403	40,373,035	
<b>Total</b>		38	409	85,835,530	82,785,331	140,967,040		139,056,373	1.0137

### Category G1 totals

Stratum	Comp Code	Sample Parcels	Stratum Parcels	Sample Local Value	Sample PTAD Value	Stratum Local Value	Stratum Ratio	Stratum PTAD Value	Category Ratio
1	U	0	147	0	0	19,770,189	1	19,770,189	
2	R	9	61	12,561,850	12,818,864	96,310,011	0.9800	98,275,521	
3	R	7	20	33,840,157	34,163,134	90,926,247	0.9905	91,798,331	
4	R	6	13	45,855,816	46,634,248	96,474,834	0.9833	98,113,327	
5	R	5	7	58,037,486	56,607,913	89,355,396	1.0253	87,150,489	
<b>Total</b>		27	248	150,295,309	150,224,159	392,836,677		395,107,857	0.9943



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## **2023 Field Studies Category Worksheet**

**082/Frio County**

**082-903/Pearsall ISD**

**CATEGORY A - STRATUM 2**

**\$22,921 - \$62,430**

Legal Description	Account Number	Local Value	PTAD Value	Ratio
19-20 4 JUAREZ PE ARSALL	1207	45,860	46,000	0.9970
7 & 8 6 CITY PARK PEARSALL	1601	45,580	55,626	0.8194
496 1413 MORALES P F	1820	41,840	61,813	0.6769
7 1 GROSS CARTE R	20985	54,590	55,000	0.9925
LOT 6 BLK 2 ESPIN OSA ADDITION	2358	61,030	67,916	0.8986
8 1 GROSS CARTE R	2674	27,850	31,500	0.8841
602 1180 SATUCHE ANASTACIO MH ON ACC #600-2001-260	3117M	52,410	201,849	0.2596
E85 OF 2 75 PEARS ALL	3187	62,410	87,261	0.7152
15 1 COLONIA ALTA VISTA	3679	33,800	37,205	0.9085
4-5 BLK 45 PEARS ALL	6492	35,540	50,418	0.7049
5 & E 30 OF 6 98 PE ARSALL	713	62,320	68,332	0.9120
E15 OF 5 ALL 6 & 7 86	8188	37,370	46,546	0.8029
STRATUM 2 TOTAL S		560,600	809,466	0.6926



**CATEGORY A - STRATUM 3****\$62,431 - \$101,960**

Legal Description	Account Number	Local Value	PTAD Value	Ratio
LT 1 BLK 78 PEARS ALL	1354	94,500	123,481	0.7653
ALL OF 1, W48 OF 2 BLK 52 PEARSALL	1642	84,750	80,000	1.0594
MH SW: LOT 13 BLK 44 DERBY MH ELECTED REAL PROPERTY SERIAL #BEL 014323TX LAB# NTA1987744	19698	70,920	67,811	1.0458
1 BLK 65 PEARSALL	2239	86,820	100,681	0.8623
PART OF 10, ALL OF 11 & 12 7 SPEED ADD	26080M	69,750	110,333	0.6322
1 THRU 3 71 PEARS ALL	2934	89,660	124,103	0.7225
14 THRU 16 3 FRIGHTS PEARSALL	4897	78,430	94,229	0.8323
1 THRU 3 3 BLACK ALLER	5933	65,030	65,000	1.0005
W 67-1/2 FT OF 1 THRU 3 BLK 2 BLACKALLER	6118	67,910	55,000	1.2347
38.4 X 125 BLK 135 PEARSALL	6757	68,200	79,500	0.8579
5 BLK 2 UNIT 1 GALLOWAY	7081	77,090	95,000	0.8115
29 THRU 31 2 GROSS CARTER PEARS ALL	7447	81,140	94,677	0.8570
<b>STRATUM 3 TOTALS</b>		<b>934,200</b>	<b>1,089,815</b>	<b>0.8572</b>

**CATEGORY A - STRATUM 4****\$101,961 - \$155,920**

Legal Description	Account Number	Local Value	PTAD Value	Ratio
2 2 HILLCREST	2701	121,600	125,000	0.9728
28 1 GROSS CARTE R	2895	124,200	180,000	0.69
LTS 17-18 BLK 3 TR EVINO BROS	2896	135,640	165,000	0.8221
1 & 2 BLK 46 PEAR SALL	4358	155,030	180,000	0.8613
LT 18 BLK X PEARS ALL	5692	155,740	182,500	0.8534
1 THRU 5 1 SPEED ADDITION	5748	141,520	250,000	0.5661
LTS 1-2 BLK 155 PE ARSALL	5942	109,390	205,500	0.5323
PT OF 5,ALL 6 &PT 11,ALL12	61	121,570	165,000	0.7368
1 & W8 OF 2, BLK 2 6 PEARSALL	7293	137,180	157,000	0.8738
E45 OF 1 ALL OF 2 BLK 90	7989	141,070	145,000	0.9729
7 BLK 2 TYNER HEI GHTS	8032	139,290	145,000	0.9606
1, 2, & W 1/2 OF 3 B LK 39	95	133,320	125,000	1.0666
LTS 7 & 8 BLK 158 PEARSALL	9552	154,240	220,000	0.7011
<b>STRATUM 4 TOTAL S</b>		<b>1,769,790</b>	<b>2,245,000</b>	<b>0.7883</b>

**CATEGORY A - STRATUM 5****\$155,921 - \$99,999,999,999**

Legal Description	Account Number	Local Value	PTAD Value	Ratio
LOT 1 BLK 1 MARG ARITO FLORES	10364	218,060	249,000	0.8757
8 1 DEER CROSSIN G	16425	212,240	224,096	0.9471
LT 11 & 12 BK 140 P EARSALL	18206	158,680	175,000	0.9067
11 1 EAST PARK PE ARSALL	1826M	189,490	210,712	0.8993
7 2 FAIRVIEW	1954	225,760	210,000	1.0750
LOT 53 BLK 6 UNIT 1 NORTH HILL	19896	171,550	242,000	0.7089
4 THRU 6 BLK 46 P EARSALL	26145	373,430	390,000	0.9575
LTS 7-8 BLK 144 PE ARSALL	3592	214,140	210,000	1.0197
9 BLK 6 TYNER HEI GHTS PEARSALL	3684	179,080	171,600	1.0436
5 32 PEARSALL	4426M	166,930	176,933	0.9435
6,7 & 8 2 UNIT 3 HO RIZON WEST	5453	165,120	200,000	0.8256
4-5 2 NATIONS	7197	191,430	185,000	1.0348
<b>STRATUM 5 TOTAL S</b>		<b>2,465,910</b>	<b>2,644,341</b>	<b>0.9325</b>

**Category A - Totals**

Stratum	Comp Code	Sample Parcels	Stratum Parcels	Sample Local Value	Sample PTAD Value	Stratum Local Value	Stratum Ratio	Stratum PTAD Value	Category Ratio
1	U	0	555	0	0	7,769,640	1	7,769,640	
2	R	12	1,008	560,600	809,466	41,372,790	0.6926	59,735,475	
3	R	12	525	934,200	1,089,815	41,912,600	0.8572	48,894,774	
4	R	13	377	1,769,790	2,245,000	46,981,880	0.7883	59,598,985	
5	R	12	248	2,465,910	2,644,341	54,109,230	0.9325	58,025,984	
Total		49	2,713	5,730,500	6,788,622	192,146,140		234,024,858	0.8211

**CATEGORY E - STRATUM 0**

**\$1 - \$99,999,999,999**

Legal Description	Account Number	Local Value	PTAD Value	Ratio
530 1411 ORTIZ PA BLO AKA: LOT 10 B ARKLEY MH ON AC C #600-2013-850	11265M	94,060	100,152	0.9392
496 1413 MORALES P F	1168M	304,320	328,944	0.9251
96 1 BEATY SEALE & FORWOOD	14939M	460,290	611,982	0.7521
799 1150 DALBRIL JOE	1631	156,700	190,000	0.8247
PT OF TR 4 BROKE N Y RANCH MH ON ACC #600-1998-540	16951M	125,450	129,132	0.9715
904 2 ROBERTS J E TR 1 - KILLIN TIME RANCH MH ON AC C #600-2021-100	1841M	22,920	26,142	0.8768
LT 43 PATTON RAN CH EST SUBD MH E LECTED REAL PRO PERTY LAB# NTA16 02934 / 35	21587	250,100	255,000	0.9808
LT 44 PATTON RAN CH EST SUBD UNIT 2	21588	58,610	66,000	0.8880
LT 65 PATTON RAN CH EST SUBD UNIT 2	21615	44,400	55,000	0.8073
MH: LOT 254 UNIT 6 PATTON RANCH M H ELECTED REAL PROP	23714	171,230	240,000	0.7135
LOT 307 UNIT 7 PAT TON RANCH	24012	44,400	35,000	1.2686
LOT 244 UNIT 7 PAT TON RANCH	24225	44,400	66,000	0.6727
LOT 356 UNIT 8 PAT TON RANCH MH EL ECTED REAL PROP ERTY M/H LAB: NT A1962531	24596M	76,680	74,208	1.0333
169 1269 CHIRINO ANTONIO TRACT 1 8	24860	569,500	530,900	1.0727

1023 4/1 MOSS S M TRACT 4	25458	118,070	135,000	0.8746
696 16 CARPENTER A A TR 7	25537M	42,090	51,231	0.8216
LOT 13 MOORE ES TATES AKA/ABST 6 02 1180 SATUCHE A NASTACIO	25714	122,960	120,500	1.0204
ABST 602 1180 SAT UCHE ANASTACIO LOT 14 MOORE ES TATES	25715	54,350	62,273	0.8728
ABST 602 1180 SAT UCHE ANASTACIO LOT 15 MOORE ES TATES	25716	54,350	58,500	0.9291
ABST 602 1180 SAT UCHE ANASTACIO LOT 16 MOORE ES TATES	25717	52,990	62,291	0.8507
ABST 602 1180 SAT UCHE ANASTACIO LOT 22 MOORE ES TATES	25723	51,190	52,560	0.9739
27 1 ADAMS BEATY & MOULTON TRACT 6 KEYSTONE PLACE	4941	77,630	83,000	0.9353
310 1 FRIO CO SCHOOL LAND 3.56 IN ROAD	9305M	156,210	200,498	0.7791
STRATUM 0 TOTAL S		3,152,900	3,534,313	0.8921

**Category E - Totals**

Stratum	Comp Code	Sample Parcels	Stratum Parcels	Sample Local Value	Sample PTAD Value	Stratum Local Value	Stratum Ratio	Stratum PTAD Value	Category Ratio
0	R	23	1,821	3,152,900	3,534,313	191,408,940	0.8921	214,559,960	
Total		23	1,821	3,152,900	3,534,313	191,408,940		214,559,960	0.8921

**CATEGORY F1 - STRATUM 2**

**\$78,451 - \$279,160**



Legal Description	Account Number	Local Value	PTAD Value	Ratio
1459 337 1/2 HALFF A H 600-2002-1100,9 089-2012-700 600-2 001-680, 600-2012-4 00 600-2012-450, 60 0-20	14085	143,820	152,584	0.9426
LOT 2 DOMINGO G ARZA SUBDIVISIO PEARSALL PP#240 41/9007-2018-1400	21168	215,850	222,722	0.9691
990 15 BEATY SEAL E & FORWOOD TR ACT #39 BPP LOC @9075-2021-200/ P# 25432	25892	84,470	85,463	0.9884
LTS 6,7,8 BLK 5 UNI T 3 GALLOWAY-PE ARSALL MH ON AC C #600-2014-850 M H ON ACC #600-201 5-2050,2100	2658	237,380	245,255	0.9679
1439 12 MOORE R A	3512	174,430	178,226	0.9787
1 THRU 4 & 11 THR U 13 BLK 3 PP: 901 5-120-610 P 9689 D BA/ REYS PLUMBIN G SERVICE	365	207,400	218,190	0.9505
497 1414 MORALES P F PP @9015-1999- 260/P#15930	372	164,200	169,207	0.9704
3 BLK 15 PEARSAL L PP @9056-2018-1 800/P#24199 COOKI ES CREATIONS	4327	106,770	109,750	0.9728
531 1412 ORTIZ PA BLO G&R LIQUOR STORE PP @ 9075- 2012-100 PP @ 9059 -120-400	4659	144,290	151,258	0.9539
531 1412 ORTIZ PA BLO E 1/2 OF 10.00 AC SUB LOT 87	8585	103,600	108,502	0.9548
ALL 4, 5, & 11 BLK 9 DBA/ROYAL OAK S FUNERAL HOME 9072-200-3300 2055 -90-94	8638	141,410	141,747	0.9976

<b>1439 12 MOORE R A PP @ 9075-2012-2 00 P 21039</b>	888	279,160	292,116	0.9556
<b>STRATUM 2 TOTAL S</b>		2,002,780	2,075,020	0.9652

**CATEGORY F1 - STRATUM 3**

**\$279,161 - \$875,000**

Legal Description	Account Number	Local Value	PTAD Value	Ratio
5 A PEARSALL AUT OZONE ADDITION AKA: PT OF BLK 11 6/SUBD ENV#14 PP ON ACCT# 9075-200 8-100 PP ON 9089-2	14209	512,020	502,873	1.0182
531 1412 ORTIZ PA BLO PT PF SUBD 4 & 5	14895	397,790	397,266	1.0013
LOT 1 BLK 1 LINDS EY ACRES SIGN ON 9089-2002-150	16410	493,990	634,200	0.7789
.87 AC A-909 &.88A C A-496 & 2.60 AC - 855 PP 9007-2013-1 0 P 21576	16681	762,290	747,653	1.0196
LOT 1 BLK 1 KEVIN S ACRES AKA: ABS T 531 .709 AC ABST 530 .018 AC PP ON 9080-1997-200	1754	390,340	396,072	0.9855
331 1408 GARCIA D OLORES PP 9073-2 001-140 PP 9073-20 01-180 HIGH Q INC PP 9073-2020-600	4684	640,310	670,671	0.9547
109 X 185 OF 3 116 PEARSALL 9072-20 13-100 P 21780	5085	311,300	315,684	0.9861
107 1 B S & F AKA: AUCTION BARN 90 62-190-100-95 9073- 2004-150,9073-2011- 700	6446	386,020	396,147	0.9744
531 1412 ORTIZ PA BLO PERS PROP @ 9055-160-1500 9052 -2014-200	6604	297,710	292,336	1.0184
2 THRU 5, 8 THRU 1 0 BLK 13 DBA/ ORE ILY AUTO PARTS P P ON ACCT# 9075-2 007-100 PP LOC @ ACCT#9058-2020-2	7109	361,860	398,009	0.9092
LOT 1 LUNA SUBDI VISION PP 9056-201 0-100 P-20160	8108	729,540	734,022	0.9939

<b>531 1412 ORTIZ PA BLO</b>	<b>8526</b>	<b>635,220</b>	<b>654,392</b>	<b>0.9707</b>
<b>STRATUM 3 TOTAL S</b>		<b>5,918,390</b>	<b>6,139,325</b>	<b>0.9640</b>

**CATEGORY F1 - STRATUM 4**

**\$875,001 - \$2,905,000**

Legal Description	Account Number	Local Value	PTAD Value	Ratio
LOT 2 RANGER PR ESERVE SUBDIVIS PP#9059-2007-100,9 089-2019-500 ABS 1 067)OLD MAP K3 C ODE 1455	14559	2,131,720	1,534,199	1.3895
LOT 1R BLK 3 FRIO HOSPITAL BUSINE SS PARK 9052-2011 -100	16157	1,446,910	1,453,950	0.9952
LOT 12 BLK 2 FRIO HOSPITAL BUSINE SS PARK PP @ 906 4-2006-100	17592	1,110,680	820,250	1.3541
LOT 3 BLK 3 FRIO HOSPITAL BUSINE SS PARK PP#9075- 190-3800 PP#2055-2 008-100	17593	1,019,910	1,062,274	0.9601
LOT 3 - A BLK 1 RE PLAT OF FRIO HOS PITAL BUSINESS P ARK SUB PP LOC @P#25365	19056	2,274,260	2,384,021	0.9540
LT 1 BLK 1 KRISHN A PEARSALL INVE STMENT SUBD	21532	2,211,650	2,244,993	0.9851
799 11 1/2 DALBRAI L JOE MH ON ACC 600-2012-1500 PP @9073-2021-1100/P #25442	2455	1,419,990	1,444,920	0.9827
648 1410 J J VELAS CO (12.07 AC IN AB ST 648, .815 IN ABS T 907, .11 IN ABST 1 465) PP 9007-2004-4 0	2558	1,036,750	1,054,362	0.9833
531 1412 ORTIZ PA BLO PERS PROP @ 9060-190-1700 PP @9073-2012-1000	7689	1,914,150	1,993,443	0.9602
STRATUM 4 TOTAL S		14,566,020	13,992,412	1.0410

**CATEGORY F1 - STRATUM 5****\$2,905,001 - \$28,435,545**

<b>Legal Description</b>	<b>Account Number</b>	<b>Local Value</b>	<b>PTAD Value</b>	<b>Ratio</b>
<b>LOT 4 PEARSALL T RAVEL CENTER SU BD PP 9059-2009-10 0 OLD MAP J6 9073 -2014-700 AKA: AB S 531 SEE P#121</b>	12161	3,965,000	4,064,062	0.9756
<b>331 1408 GARCIA D OLORES PP@9089- 2010-200 &amp; 9073-20 21-600</b>	13450	8,779,040	7,433,725	1.1810
<b>LOT 9 BLK 2 FRIO HOSPITAL BUSINE SS PARK PP 9080-2 011-100 P#20564 PP 9073-2011-600 &amp; P# 21026</b>	20038	5,135,540	5,271,475	0.9742
<b>LOT 1 HEB PEARS ALL SUBD P#21120 P#22680,17760,2168 8 PP-9054-2012-200, 9073-2008-300 SUB D ENV 124 //L</b>	20197	3,468,760	3,436,277	1.0095
<b>STRATUM 5 TOTAL S</b>		21,348,340	20,205,539	1.0566



**CATEGORY F1 - STRATUM 6**

**\$28,435,546 - \$99,999,999,999**

Legal Description	Account Number	Local Value	PTAD Value	Ratio
LOTS 4 & 5 BLK 3 F RIO HOSPITAL BUS INESS PARKPP@90 73-2013-1300 SOUT H TEXAS DETENTI ON/PP 9073-2020-4 00	17621	42,000,000	40,373,035	1.0403
<b>STRATUM 6 TOTAL S</b>		42,000,000	40,373,035	1.0403

**Category F1 - Totals**

Stratum	Comp Code	Sample Parcels	Stratum Parcels	Sample Local Value	Sample PTAD Value	Stratum Local Value	Stratum Ratio	Stratum PTAD Value	Category Ratio
1	U	0	181	0	0	7,106,310	1	7,106,310	
2	R	12	161	2,002,780	2,075,020	23,776,640	0.9652	24,633,900	
3	R	12	45	5,918,390	6,139,325	24,013,370	0.9640	24,910,135	
4	R	9	16	14,566,020	13,992,412	22,722,380	1.0410	21,827,454	
5	R	4	5	21,348,340	20,205,539	21,348,340	1.0566	20,205,539	
6	E	1	1	42,000,000	40,373,035	42,000,000	1.0403	40,373,035	
<b>Total</b>		38	409	85,835,530	82,785,331	140,967,040		139,056,373	1.0137



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Property Tax Assistance

## 2023 ISD Productivity Values Report

082/Frio County

**082-903/Pearsall ISD****PRODUCTIVITY COMPARISON**

Land Class	No.Acres	Reported Value s \$/ Acre	Reported Value s	PTAD Values \$/ Acre	PTAD Values
IRRIGATED CR OP	26,310	446.79	11,755,000	655.26	17,239,891
DRY CROP	29,291	98.01	2,870,936	91.97	2,693,893
BARREN	0		0	0.00	0
ORCHARD	108	546.94	59,070	546.94	59,070
IMPROVED PAS TURE	75,625	90.53	6,846,681	90.03	6,808,519
NATIVE PASTU RE	319,372	101.54	32,429,885	99.41	31,748,771
QUARANTINED LAND	0		0	0.00	0
WILDLIFE MAN AGEMENT	168		17,590	0.00	16,701
TIMBER AT PR ODUCTIVITY	0		0	0.00	0
TIMBER AT 197 8 MARKET	0		0	0.00	0
TRANSITION TO TIMBER	0		0	0.00	0
TIMBER AT RES TRICTED	0		0	0.00	0
OTHER	4,112	125.27	515,130	125.27	515,130
Category Totals	454,986		\$54,494,292		\$59,081,975

Ratio: 0.9224

**WILDLIFE MANAGEMENT**

Previous Land Class	No.Acres	PTAD Values \$/ Acre	PTAD Value
NATIVE PASTURE	168	99.41	16,701
Totals	168		\$16,701


**Taxes**

Property Tax Assistance

**2023 Category J Worksheet****082/Frio County****082-903/Pearsall ISD**

Company	Local Value	PTAD Value	Ratio
31010	25,611,230	25,762,450	0.9941
41002	1,434,360	1,487,409	0.9643
51003	26,786,130	28,133,133	0.9521
61159	1,678,450	1,733,385	0.9683
<b>Sample Totals</b>	<b>55,510,170</b>	<b>57,116,377</b>	<b>0.9719</b>


**Taxes**

Property Tax Assistance

**2023 Category G Worksheet****Frio County****082-903/Pearsall ISD****CATEGORY G1 - STRATUM 2****\$700,821 - \$3,275,260**

Property ID	Local Value	PTAD Value	Ratio
TXO01 015405	2,458,710	2,498,400	0.9841
TXO01 015831	719,490	690,055	1.0427
TXO01 017988	1,862,511	2,117,716	0.8795
TXO01 018545	839,110	853,010	0.9837
TXO01 018627	881,980	927,659	0.9508
TXO01 018726	992,530	991,690	1.0008
TXO01 018737	720,099	700,868	1.0274
TXO01 018738	1,740,600	1,831,113	0.9506
TXO01 020166	2,346,820	2,208,353	1.0627
<b>Stratum 2 Totals</b>	<b>12,561,850</b>	<b>12,818,864</b>	<b>0.9800</b>

**CATEGORY G1 - STRATUM 3**

**\$3,275,261 - \$5,941,150**

Property ID	Local Value	PTAD Value	Ratio
TXO01 015855	4,406,943	4,190,830	1.0516
TXO01 019235	4,056,350	4,748,427	0.8543
TXO01 019760	5,344,270	5,420,629	0.9859
TXO01 019955	5,941,150	5,864,138	1.0131
TXO01 019960	3,584,490	3,606,386	0.9939
TXO01 020785	4,986,591	4,815,038	1.0356
TXO01 020791	5,520,363	5,517,686	1.0005
<b>Stratum 3 Totals</b>	<b>33,840,157</b>	<b>34,163,134</b>	<b>0.9905</b>

**CATEGORY G1 - STRATUM 4****\$5,941,151 - \$8,742,200**

Property ID	Local Value	PTAD Value	Ratio
TXO01 020653	7,390,810	7,429,126	0.9948
TXO01 020792	6,357,786	6,108,125	1.0409
TXO01 020878	8,548,760	8,563,557	0.9983
TXO01 020919	8,140,710	8,738,673	0.9316
TXO01 020920	8,325,680	8,714,693	0.9554
TXO01 020922	7,092,070	7,080,074	1.0017
<b>Stratum 4 Totals</b>	<b>45,855,816</b>	<b>46,634,248</b>	<b>0.9833</b>

**CATEGORY G1 - STRATUM 5**

**\$8,742,201 - \$99,999,999,999**

Property ID	Local Value	PTAD Value	Ratio
TXO01 017266	13,724,136	13,131,817	1.0451
TXO01 020844	11,928,980	11,768,779	1.0136
TXO01 020885	14,327,590	13,793,621	1.0387
TXO01 020967	9,189,420	8,900,803	1.0324
TXO01 020972	8,867,360	9,012,893	0.9839
<b>Stratum 5 Totals</b>	<b>58,037,486</b>	<b>56,607,913</b>	<b>1.0253</b>

**Category G - Totals**

Catg	Stratum	Comp Code	Sample Parcels	Stratum Parcels	Sample Local Value	Sample PTAD Value	Stratum Local Value	Stratum Ratio	Stratum PTAD Value	Category Ratio
G1	1	U	0	147	0	0	19,770,189	1	19,770,189	
G1	2	R	9	61	12,561,850	12,818,864	96,310,011	0.9800	98,275,521	
G1	3	R	7	20	33,840,157	34,163,134	90,926,247	0.9905	91,798,331	
G1	4	R	6	13	45,855,816	46,634,248	96,474,834	0.9833	98,113,327	
G1	5	R	5	7	58,037,486	56,607,913	89,355,396	1.0253	87,150,489	
<b>Total</b>			<b>27</b>	<b>248</b>	<b>150,295,309</b>	<b>150,224,159</b>	<b>392,836,677</b>		<b>395,107,857</b>	<b>0.9943</b>



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Property Tax Assistance



# 2023 ISD Summary Worksheet

## 082-Frio/Frio County

### 163-901/Devine ISD

Category	Local Tax Roll Value	2023 WTD Mean Ratio	2023 PTAD Value Estimate	2023 Value Assigned
A - SINGLE-FAMILY	3,373,320	N/A	3,373,320	3,373,320
B - MULTIFAMILY	0	N/A	0	0
C1 - VACANT LOTS	284,660	N/A	284,660	284,660
C2 - COLONIA LOTS	0	N/A	0	0
D1 ACRES - QUALIFIED OPEN-SPACE LAND	4,640,757	N/A	4,640,757	4,640,757
D2 - FARM & RANCH IMP	2,458,230	N/A	2,458,230	2,458,230
E - NON-AG LAND AND IMPROVEMENTS	52,283,430	N/A	52,283,430	52,283,430
F1 - COMMERCIAL REAL	597,780	N/A	597,780	597,780
F2 - INDUSTRIAL REAL	262,950	N/A	262,950	262,950
G - ALL MINERALS	1,551,150	N/A	1,551,150	1,551,150
J - ALL UTILITIES	4,472,310	N/A	4,472,310	4,472,310
L1 - COMMERCIAL PERSONAL	1,035,080	N/A	1,035,080	1,035,080
L2 - INDUSTRIAL PERSONAL	1,475,230	N/A	1,475,230	1,475,230
M1 - MOBILE HOMES	6,299,540	N/A	6,299,540	6,299,540
N - INTANGIBLE PERSONAL PROPERTY	0	N/A	0	0
O - RESIDENTIAL INVENTORY	48,720	N/A	48,720	48,720
S - SPECIAL INVENTORY	0	N/A	0	0

<b>Subtotal</b>	78,783,157	0	78,783,157	78,783,157
<b>Less Total Deductions</b>	18,496,397	0	18,496,397	18,496,397
<b>Total Taxable Value</b>	60,286,760	0	60,286,760	60,286,760

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

See the ISD DEDUCTION Report for a breakdown of deduction values

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

**VALUE TAXABLE FOR M&O PURPOSES**

Measure	Value	Description
T1	67,200,500	School district taxable value for M & O purposes before the loss to the increase in the state-mandated homestead exemption
T2	60,286,760	School district taxable value for M & O purposes after the loss to the increase in the state-mandated homestead exemption and the tax ceiling reduction
T3	67,200,500	T1 minus 50% of the loss to the local optional percentage homestead exemption
T4	60,286,760	T2 minus 50% of the loss to the local optional percentage homestead exemption
T13	70,335,500	T-1 plus the cost of the second most recent increase for that pvs year in the mandatory homestead exemptions
T15	72,425,500	T-13 Plus the cost of the second most recent increase for that PVS year in the mandatory homestead exemptions
T17	60,987,173	School district taxable value for M & O purposes after the loss to the increase in the state-mandated homestead exemption and based on the compressed freeze loss

**VALUE TAXABLE FOR I&S PURPOSES**

Measure	Value	Description
T7	67,200,500	School district taxable value for i& s purposes before the loss to the increase in the state-mandated homestead exemption
T8	60,286,760	School district taxable value for i& s purposes after the loss to the increase in the state-mandated homestead exemption and the tax ceiling reduction
T9	67,200,500	T7 minus 50% of the loss to the local optional percentage homestead exemption

T10	60,286,760	T8 minus 50% of the loss to the local optional percentage homestead exemption
T14	70,335,500	T13 plus the loss to the chapter 313 agreement
T16	72,425,500	T-1 plus the cost of the second most recent increase for that PVS year in the mandatory homestead exemptions
T18	60,987,173	T17 plus the loss to the chapter 313 agreement

## MISCELLANEOUS LOSS AMOUNTS

Measure	Value	Description
LOSS_INCR_HMSTD	6,913,740	Loss to the increase in the state-mandated homestead
LOSS_LOCL_HMSTD	0	50% of the loss to the local optional percentage homestead exemption
LOSS_PREV_INCR_HMSTD	3,135,000	Loss to the previous increase in the state-mandated homestead
LOSS_SCND_INCR_HMSTD	2,090,000	Loss to Second Previous Homestead Increase

THE PVS FOUND YOUR LOCAL VALUE TO BE VALID BECAUSE THIS PORTION OF THE SCHOOL DISTRICT WAS TOO SMALL TO BE STUDIED, AND LOCAL VALUE WAS CERTIFIED

**163-Medina/Medina County****163-901/Devine ISD**

Category	Local Tax Roll Value	2023 WTD Mean Ratio	2023 PTAD Value Estimate	2023 Value Assigned
A - SINGLE-FAMILY	529,760,877	1.0213	518,712,305	529,760,877
B - MULTIFAMILY	10,513,800	N/A	10,513,800	10,513,800
C1 - VACANT LOTS	58,297,563	1.0517	55,431,742	58,297,563
C2 - COLONIA LOTS	0	N/A	0	0
D1 ACRES - QUALIFIED OPEN-SPACE LAND	10,098,666	1.0277	9,826,123	10,098,666
D2 - FARM & RANCH IMP	8,015,174	N/A	8,015,174	8,015,174
E - NON-AG LAND AND IMPROVEMENTS	181,816,732	0.9697	187,497,919	181,816,732
F1 - COMMERCIAL REAL	84,595,001	1.0297	82,154,998	84,595,001
F2 - INDUSTRIAL REAL	2,778,490	N/A	2,778,490	2,778,490
G - ALL MINERALS	3,436,530	N/A	3,436,530	3,436,530
J - ALL UTILITIES	20,310,510	N/A	20,310,510	20,310,510
L1 - COMMERCIAL PERSONAL	21,937,130	N/A	21,937,130	21,937,130
L2 - INDUSTRIAL PERSONAL	24,656,120	N/A	24,656,120	24,656,120
M1 - MOBILE HOMES	15,306,430	N/A	15,306,430	15,306,430
N - INTANGIBLE PERSONAL PROPERTY	0	N/A	0	0
O - RESIDENTIAL INVENTORY	925,660	N/A	925,660	925,660
S - SPECIAL INVENTORY	9,211,520	N/A	9,211,520	9,211,520
Subtotal	981,660,203	0	970,714,451	981,660,203
Less Total Deductions	330,603,910	0	325,273,502	330,603,910

<b>Total Taxable Value</b>	651,056,293	0	645,440,949	651,056,293
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The taxable values shown here will not match the values reported by your appraisal district

See the ISD DEDUCTION Report for a breakdown of deduction values

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

**VALUE TAXABLE FOR M&O PURPOSES**

Measure	Value	Description
T1	751,351,221	School district taxable value for M & O purposes before the loss to the increase in the state-mandated homestead exemption
T2	651,056,293	School district taxable value for M & O purposes after the loss to the increase in the state-mandated homestead exemption and the tax ceiling reduction
T3	751,351,221	T1 minus 50% of the loss to the local optional percentage homestead exemption
T4	651,056,293	T2 minus 50% of the loss to the local optional percentage homestead exemption
T13	785,866,221	T-1 plus the cost of the second most recent increase for that pvs year in the mandatory homestead exemptions
T15	808,876,221	T-13 Plus the cost of the second most recent increase for that PVS year in the mandatory homestead exemptions
T17	653,215,135	School district taxable value for M & O purposes after the loss to the increase in the state-mandated homestead exemption and based on the compressed freeze loss

**VALUE TAXABLE FOR I&S PURPOSES**

Measure	Value	Description
T7	751,351,221	School district taxable value for i& s purposes before the loss to the increase in the state-mandated homestead exemption
T8	651,056,293	School district taxable value for i& s purposes after the loss to the increase in the state-mandated homestead exemption and the tax ceiling reduction
T9	751,351,221	T7 minus 50% of the loss to the local optional percentage homestead exemption

T10	651,056,293	T8 minus 50% of the loss to the local optional percentage homestead exemption
T14	785,866,221	T13 plus the loss to the chapter 313 agreement
T16	808,876,221	T-1 plus the cost of the second most recent increase for that PVS year in the mandatory homestead exemptions
T18	653,215,135	T17 plus the loss to the chapter 313 agreement

## MISCELLANEOUS LOSS AMOUNTS

Measure	Value	Description
LOSS_INCR_HMSTD	100,294,928	Loss to the increase in the state-mandated homestead
LOSS_LOCL_HMSTD	0	50% of the loss to the local optional percentage homestead exemption
LOSS_PREV_INCR_HMSTD	34,515,000	Loss to the previous increase in the state-mandated homestead
LOSS_SCND_INCR_HMSTD	23,010,000	Loss to Second Previous Homestead Increase

THE PVS FOUND YOUR LOCAL VALUE TO BE VALID AS A RESULT OF THE SDPVS, AND LOCAL VALUE WAS CERTIFIED



# 163-901-02/Devine ISD

Category	Local Tax Roll Value	2023 WTD Mean Ratio	2023 PTAD Value Estimate	2023 Value Assigned
A - SINGLE-FAMILY	533,134,197	1.0212	522,085,625	533,134,197
B - MULTIFAMILY	10,513,800	N/A	10,513,800	10,513,800
C1 - VACANT LOTS	58,582,223	1.0514	55,716,402	58,582,223
C2 - COLONIA LOTS	0	N/A	0	0
D1 ACRES - QUALIFIED OPEN-SPACE LAND	14,739,423	1.0188	14,466,880	14,739,423
D2 - FARM & RANCH IMP	10,473,404	N/A	10,473,404	10,473,404
E - NON-AG LAND AND IMPROVEMENTS	234,100,162	0.9763	239,781,349	234,100,162
F1 - COMMERCIAL REAL	85,192,781	1.0295	82,752,778	85,192,781
F2 - INDUSTRIAL REAL	3,041,440	N/A	3,041,440	3,041,440
G - ALL MINERALS	4,987,680	N/A	4,987,680	4,987,680
J - ALL UTILITIES	24,782,820	N/A	24,782,820	24,782,820
L1 - COMMERCIAL PERSONAL	22,972,210	N/A	22,972,210	22,972,210
L2 - INDUSTRIAL PERSONAL	26,131,350	N/A	26,131,350	26,131,350
M1 - MOBILE HOMES	21,605,970	N/A	21,605,970	21,605,970
N - INTANGIBLE PERSONAL PROPERTY	0	N/A	0	0
O - RESIDENTIAL INVENTORY	974,380	N/A	974,380	974,380
S - SPECIAL INVENTORY	9,211,520	N/A	9,211,520	9,211,520
Subtotal	1,060,443,360		1,049,497,608	1,060,443,360
Less Total Deductions	349,100,307		343,769,899	349,100,307
Total Taxable Value	711,343,053		705,727,709	711,343,053

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

See the ISD DEDUCTION Report for a breakdown of deduction values

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

**VALUE TAXABLE FOR M&O PURPOSES**

Measure	Value	Description
T1	818,551,721	School district taxable value for M & O purposes before the loss to the increase in the state-mandated homestead exemption
T2	711,343,053	School district taxable value for M & O purposes after the loss to the increase in the state-mandated homestead exemption and the tax ceiling reduction
T3	818,551,721	T1 minus 50% of the loss to the local optional percentage homestead exemption
T4	711,343,053	T2 minus 50% of the loss to the local optional percentage homestead exemption
T13	856,201,721	T-1 plus the cost of the second most recent increase for that pvs year in the mandatory homestead exemptions
T15	881,301,721	T-13 Plus the cost of the second most recent increase for that PVS year in the mandatory homestead exemptions
T17	714,202,308	School district taxable value for M & O purposes after the loss to the increase in the state-mandated homestead exemption and based on the compressed freeze loss

**VALUE TAXABLE FOR I&S PURPOSES**

Measure	Value	Description
T7	818,551,721	School district taxable value for i& s purposes before the loss to the increase in the state-mandated homestead exemption
T8	711,343,053	School district taxable value for i& s purposes after the loss to the increase in the state-mandated homestead exemption and the tax ceiling reduction
T9	818,551,721	T7 minus 50% of the loss to the local optional percentage homestead exemption

T10	711,343,053	T8 minus 50% of the loss to the local optional percentage homestead exemption
T14	856,201,721	T13 plus the loss to the chapter 313 agreement
T16	881,301,721	T-1 plus the cost of the second most recent increase for that PVS year in the mandatory homestead exemptions
T18	714,202,308	T17 plus the loss to the chapter 313 agreement

## MISCELLANEOUS LOSS AMOUNTS

Measure	Value	Description
LOSS_INCR_HMSTD	107,208,668	Loss to the increase in the state-mandated homestead
LOSS_LOCL_HMSTD	0	50% of the loss to the local optional percentage homestead exemption
LOSS_PREV_INCR_HMSTD	37,650,000	Loss to the previous increase in the state-mandated homestead
LOSS_SCND_INCR_HMSTD	25,100,000	Loss to Second Previous Homestead Increase



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## 2023 Deduction Detail

### 082-Frio Frio County

#### 163-901/Devine ISD

Deductions Allowed in PVS	Local Value	PTAD Value	Assigned Value
Homestead - State-Mandated Homestead Exemption	15,273,740	15,273,740	15,273,740
Homestead - State-Mandated Over-65 or Disabled \$10,000	401,290	401,290	401,290
Homestead - 100% Disabled or Unemployable Veterans	884,240	884,240	884,240
Homestead - Disabled Veterans and Surviving Spouse	147,260	147,260	147,260
Homestead - Over-65 or Disabled Freeze Loss	705,377	705,377	705,377
Homestead - 10% Appraisal Cap Loss	1,084,490	1,084,490	1,084,490
Freeport	0	0	0
Pollution Control	0	0	0
Difference Between Taxable and Limited Value for Chapter 313 Value Limitation Agreement	0	0	0
Tax Increment Financing	0	0	0
Low Income Housing, Counties Under 1.8 Million Pop	0	0	0
Solar and Wind-Powered	0	0	0
Deferred Taxes	0	0	0
Prorations	0	0	0
Home Donated by Charity to Disabled Veterans	0	0	0
Disaster Reappraisal Market Value Adjustment	0	0	0

Homestead - Surviving S pouse 100% Disabled	0	0	0
Homestead - Surviving S pouse Service Member KI A	0	0	0
Homestead - Surviving S pouse First Responder L OD	0	0	0
Loss to Special Valuation	0	0	0
Bullion Depository	0	0	0
Personal Property In Tran sit	0	0	0

## 163-Medina Medina County

### 163-901/Devine ISD

Deductions Allowed in PV S	Local Value	PTAD Value	Assigned Value
Homestead - State-Manda ted Homestead Exemptio n	192,334,928	192,334,928	192,334,928
Homestead - State-Manda ted Over-65 or Disable d \$10,000	6,807,122	6,807,122	6,807,122
Homestead - 100% Disabl ed or Unemployable Veter ans	17,858,957	17,858,957	17,858,957
Homestead - Disabled Vet erans and Surviving Spo use	1,449,007	1,449,007	1,449,007
Homestead - Over-65 or D isabled Freeze Loss	7,142,089	3,974,974	7,142,089
Homestead - 10% Apprais al Cap Loss	103,726,368	101,563,075	103,726,368
Freeport	0	0	0
Pollution Control	0	0	0
Difference Between Taxa ble and Limited Value for Chapter 313 Value Limitat ion Agreement	0	0	0
Tax Increment Financing	0	0	0



Low Income Housing, Counties Under 1.8 Million Pop	0	0	0
Solar and Wind-Powered	72,030	72,030	72,030
Deferred Taxes	622,027	622,027	622,027
Prorations	0	0	0
Home Donated by Charity to Disabled Veterans	0	0	0
Disaster Reappraisal Market Value Adjustment	0	0	0
Homestead - Surviving Spouse 100% Disabled	591,382	591,382	591,382
Homestead - Surviving Spouse Service Member KIA	0	0	0
Homestead - Surviving Spouse First Responder LOD	0	0	0
Loss to Special Valuation	0	0	0
Bullion Depository	0	0	0
Personal Property In Transit	0	0	0

**163-901/Devine ISD**

Deductions Allowed in PVS	Local Value	PTAD Value	Assigned Value
Homestead - State-Mandated Homestead Exemption	207,608,668	207,608,668	207,608,668
Homestead - State-Mandated Over-65 or Disabled \$10,000	7,208,412	7,208,412	7,208,412
Homestead - 100% Disabled or Unemployable Veterans	18,743,197	18,743,197	18,743,197
Homestead - Disabled Veterans and Surviving Spouse	1,596,267	1,596,267	1,596,267
Homestead - Over-65 or Disabled Freeze Loss	7,847,466	4,680,351	7,847,466
Homestead - 10% Appraisal Cap Loss	104,810,858	102,647,565	104,810,858

<b>Freeport</b>	0	0	0
<b>Pollution Control</b>	0	0	0
<b>Difference Between Taxable and Limited Value for Chapter 313 Value Limitation Agreement</b>	0	0	0
<b>Tax Increment Financing</b>	0	0	0
<b>Low Income Housing, Counties Under 1.8 Million Pop</b>	0	0	0
<b>Solar and Wind-Powered</b>	72,030	72,030	72,030
<b>Deferred Taxes</b>	622,027	622,027	622,027
<b>Prorations</b>	0	0	0
<b>Home Donated by Charity to Disabled Veterans</b>	0	0	0
<b>Disaster Reappraisal Market Value Adjustment</b>	0	0	0
<b>Homestead - Surviving Spouse 100% Disabled</b>	591,382	591,382	591,382
<b>Homestead - Surviving Spouse Service Member KIA</b>	0	0	0
<b>Homestead - Surviving Spouse First Responder LOD</b>	0	0	0
<b>Loss to Special Valuation</b>	0	0	0
<b>Bullion Depository</b>	0	0	0
<b>Personal Property In Transit</b>	0	0	0
<b>Total Deductions Allowed in PVS</b>	349,100,307	343,769,899	349,100,307



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# 2023 ISD Summary Worksheet

## 082-Frio/Frio County

### 163-904/Hondo ISD

Category	Local Tax Roll Value	2023 WTD Mean Ratio	2023 PTAD Value Estimate	2023 Value Assigned
A - SINGLE-FAMILY	88,630	N/A	88,630	88,630
B - MULTIFAMILY	0	N/A	0	0
C1 - VACANT LOTS	0	N/A	0	0
C2 - COLONIA LOTS	0	N/A	0	0
D1 ACRES - QUALIFIED OPEN-SPACE LAND	4,904,665	N/A	4,904,665	4,904,665
D2 - FARM & RANCH IMP	451,610	N/A	451,610	451,610
E - NON-AG LAND AND IMPROVEMENTS	4,749,110	N/A	4,749,110	4,749,110
F1 - COMMERCIAL REAL	0	N/A	0	0
F2 - INDUSTRIAL REAL	0	N/A	0	0
G - ALL MINERALS	0	N/A	0	0
J - ALL UTILITIES	10,910,660	N/A	10,910,660	10,910,660
L1 - COMMERCIAL PERSONAL	0	N/A	0	0
L2 - INDUSTRIAL PERSONAL	0	N/A	0	0
M1 - MOBILE HOMES	491,390	N/A	491,390	491,390
N - INTANGIBLE PERSONAL PROPERTY	0	N/A	0	0
O - RESIDENTIAL INVENTORY	0	N/A	0	0
S - SPECIAL INVENTORY	0	N/A	0	0

<b>Subtotal</b>	21,596,065	0	21,596,065	21,596,065
<b>Less Total Deductions</b>	1,728,998	0	1,728,998	1,728,998
<b>Total Taxable Value</b>	19,867,067	0	19,867,067	19,867,067

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

See the ISD DEDUCTION Report for a breakdown of deduction values

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

**VALUE TAXABLE FOR M&O PURPOSES**

Measure	Value	Description
T1	20,096,347	School district taxable value for M & O purposes before the loss to the increase in the state-mandated homestead exemption
T2	19,867,067	School district taxable value for M & O purposes after the loss to the increase in the state-mandated homestead exemption and the tax ceiling reduction
T3	20,096,347	T1 minus 50% of the loss to the local optional percentage homestead exemption
T4	19,867,067	T2 minus 50% of the loss to the local optional percentage homestead exemption
T13	20,231,347	T-1 plus the cost of the second most recent increase for that pvs year in the mandatory homestead exemptions
T15	20,321,347	T-13 Plus the cost of the second most recent increase for that PVS year in the mandatory homestead exemptions
T17	20,011,995	School district taxable value for M & O purposes after the loss to the increase in the state-mandated homestead exemption and based on the compressed freeze loss

**VALUE TAXABLE FOR I&S PURPOSES**

Measure	Value	Description
T7	20,096,347	School district taxable value for i& s purposes before the loss to the increase in the state-mandated homestead exemption
T8	19,867,067	School district taxable value for i& s purposes after the loss to the increase in the state-mandated homestead exemption and the tax ceiling reduction
T9	20,096,347	T7 minus 50% of the loss to the local optional percentage homestead exemption

T10	19,867,067	T8 minus 50% of the loss to the local optional percentage homestead exemption
T14	20,231,347	T13 plus the loss to the chapter 313 agreement
T16	20,321,347	T-1 plus the cost of the second most recent increase for that PVS year in the mandatory homestead exemptions
T18	20,011,995	T17 plus the loss to the chapter 313 agreement

## MISCELLANEOUS LOSS AMOUNTS

Measure	Value	Description
LOSS_INCR_HMSTD	229,280	Loss to the increase in the state-mandated homestead
LOSS_LOCL_HMSTD	0	50% of the loss to the local optional percentage homestead exemption
LOSS_PREV_INCR_HMSTD	135,000	Loss to the previous increase in the state-mandated homestead
LOSS_SCND_INCR_HMSTD	90,000	Loss to Second Previous Homestead Increase

THE PVS FOUND YOUR LOCAL VALUE TO BE VALID BECAUSE THIS PORTION OF THE SCHOOL DISTRICT WAS TOO SMALL TO BE STUDIED, AND LOCAL VALUE WAS CERTIFIED

**163-Medina/Medina County****163-904/Hondo ISD**

Category	Local Tax Roll Value	2023 WTD Mean Ratio	2023 PTAD Value Estimate	2023 Value Assigned
A - SINGLE-FAMILY	565,829,407	0.9675	584,836,596	565,829,407
B - MULTIFAMILY	10,505,893	N/A	10,505,893	10,505,893
C1 - VACANT LOTS	104,136,701	1.0410	100,035,256	104,136,701
C2 - COLONIA LOTS	0	N/A	0	0
D1 ACRES - QUALIFIED OPEN-SPACE LAND	37,419,703	0.9941	37,641,863	37,419,703
D2 - FARM & RANCH IMP	24,097,273	N/A	24,097,273	24,097,273
E - NON-AG LAND AND IMPROVEMENTS	337,482,418	0.9920	340,204,050	337,482,418
F1 - COMMERCIAL REAL	128,653,020	1.0263	125,356,153	128,653,020
F2 - INDUSTRIAL REAL	41,402,920	N/A	41,402,920	41,402,920
G - ALL MINERALS	1,240,730	N/A	1,240,730	1,240,730
J - ALL UTILITIES	38,012,280	N/A	38,012,280	38,012,280
L1 - COMMERCIAL PERSONAL	39,355,180	N/A	39,355,180	39,355,180
L2 - INDUSTRIAL PERSONAL	150,000,620	N/A	150,000,620	150,000,620
M1 - MOBILE HOMES	17,474,080	N/A	17,474,080	17,474,080
N - INTANGIBLE PERSONAL PROPERTY	0	N/A	0	0
O - RESIDENTIAL INVENTORY	896,990	N/A	896,990	896,990
S - SPECIAL INVENTORY	1,770,460	N/A	1,770,460	1,770,460
Subtotal	1,498,277,675	0	1,512,830,344	1,498,277,675
Less Total Deductions	395,771,630	0	406,972,444	395,771,630



<b>Total Taxable Value</b>	1,102,506,045	0	1,105,857,900	1,102,506,045
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The taxable values shown here will not match the values reported by your appraisal district

See the ISD DEDUCTION Report for a breakdown of deduction values

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

**VALUE TAXABLE FOR M&O PURPOSES**

Measure	Value	Description
T1	1,219,905,891	School district taxable value for M & O purposes before the loss to the increase in the state-mandated homestead exemption
T2	1,102,506,045	School district taxable value for M & O purposes after the loss to the increase in the state-mandated homestead exemption and the tax ceiling reduction
T3	1,219,905,891	T1 minus 50% of the loss to the local optional percentage homestead exemption
T4	1,102,506,045	T2 minus 50% of the loss to the local optional percentage homestead exemption
T13	1,263,360,891	T-1 plus the cost of the second most recent increase for that pvs year in the mandatory homestead exemptions
T15	1,292,330,891	T-13 Plus the cost of the second most recent increase for that PVS year in the mandatory homestead exemptions
T17	1,107,851,953	School district taxable value for M & O purposes after the loss to the increase in the state-mandated homestead exemption and based on the compressed freeze loss

**VALUE TAXABLE FOR I&S PURPOSES**

Measure	Value	Description
T7	1,219,905,891	School district taxable value for i& s purposes before the loss to the increase in the state-mandated homestead exemption
T8	1,102,506,045	School district taxable value for i& s purposes after the loss to the increase in the state-mandated homestead exemption and the tax ceiling reduction
T9	1,219,905,891	T7 minus 50% of the loss to the local optional percentage homestead exemption

T10	1,102,506,045	T8 minus 50% of the loss to the local optional percentage homestead exemption
T14	1,263,360,891	T13 plus the loss to the chapter 313 agreement
T16	1,292,330,891	T-1 plus the cost of the second most recent increase for that PVS year in the mandatory homestead exemptions
T18	1,107,851,953	T17 plus the loss to the chapter 313 agreement

## MISCELLANEOUS LOSS AMOUNTS

Measure	Value	Description
LOSS_INCR_HMSTD	117,399,846	Loss to the increase in the state-mandated homestead
LOSS_LOCL_HMSTD	0	50% of the loss to the local optional percentage homestead exemption
LOSS_PREV_INCR_HMSTD	43,455,000	Loss to the previous increase in the state-mandated homestead
LOSS_SCND_INCR_HMSTD	28,970,000	Loss to Second Previous Homestead Increase

THE PVS FOUND YOUR LOCAL VALUE TO BE VALID AS A RESULT OF THE SDPVS, AND LOCAL VALUE WAS CERTIFIED

# 163-904-02/Hondo ISD

Category	Local Tax Roll Value	2023 WTD Mean Ratio	2023 PTAD Value Estimate	2023 Value Assigned
A - SINGLE-FAMILY	565,918,037	0.9675	584,925,226	565,918,037
B - MULTIFAMILY	10,505,893	N/A	10,505,893	10,505,893
C1 - VACANT LOTS	104,136,701	1.0410	100,035,256	104,136,701
C2 - COLONIA LOTS	0	N/A	0	0
D1 ACRES - QUALIFIED OPEN-SPACE LAND	42,324,368	0.9948	42,546,528	42,324,368
D2 - FARM & RANCH IMP	24,548,883	N/A	24,548,883	24,548,883
E - NON-AG LAND AND IMPROVEMENTS	342,231,528	0.9921	344,953,160	342,231,528
F1 - COMMERCIAL REAL	128,653,020	1.0263	125,356,153	128,653,020
F2 - INDUSTRIAL REAL	41,402,920	N/A	41,402,920	41,402,920
G - ALL MINERALS	1,240,730	N/A	1,240,730	1,240,730
J - ALL UTILITIES	48,922,940	N/A	48,922,940	48,922,940
L1 - COMMERCIAL PERSONAL	39,355,180	N/A	39,355,180	39,355,180
L2 - INDUSTRIAL PERSONAL	150,000,620	N/A	150,000,620	150,000,620
M1 - MOBILE HOMES	17,965,470	N/A	17,965,470	17,965,470
N - INTANGIBLE PERSONAL PROPERTY	0	N/A	0	0
O - RESIDENTIAL INVENTORY	896,990	N/A	896,990	896,990
S - SPECIAL INVENTORY	1,770,460	N/A	1,770,460	1,770,460
Subtotal	1,519,873,740		1,534,426,409	1,519,873,740
Less Total Deductions	397,500,628		408,701,442	397,500,628
Total Taxable Value	1,122,373,112		1,125,724,967	1,122,373,112

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

See the ISD DEDUCTION Report for a breakdown of deduction values

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

**VALUE TAXABLE FOR M&O PURPOSES**

Measure	Value	Description
T1	1,240,002,238	School district taxable value for M & O purposes before the loss to the increase in the state-mandated homestead exemption
T2	1,122,373,112	School district taxable value for M & O purposes after the loss to the increase in the state-mandated homestead exemption and the tax ceiling reduction
T3	1,240,002,238	T1 minus 50% of the loss to the local optional percentage homestead exemption
T4	1,122,373,112	T2 minus 50% of the loss to the local optional percentage homestead exemption
T13	1,283,592,238	T-1 plus the cost of the second most recent increase for that pvs year in the mandatory homestead exemptions
T15	1,312,652,238	T-13 Plus the cost of the second most recent increase for that PVS year in the mandatory homestead exemptions
T17	1,127,863,948	School district taxable value for M & O purposes after the loss to the increase in the state-mandated homestead exemption and based on the compressed freeze loss

**VALUE TAXABLE FOR I&S PURPOSES**

Measure	Value	Description
T7	1,240,002,238	School district taxable value for i& s purposes before the loss to the increase in the state-mandated homestead exemption
T8	1,122,373,112	School district taxable value for i& s purposes after the loss to the increase in the state-mandated homestead exemption and the tax ceiling reduction
T9	1,240,002,238	T7 minus 50% of the loss to the local optional percentage homestead exemption

T10	1,122,373,112	T8 minus 50% of the loss to the local optional percentage homestead exemption
T14	1,283,592,238	T13 plus the loss to the chapter 313 agreement
T16	1,312,652,238	T-1 plus the cost of the second most recent increase for that PVS year in the mandatory homestead exemptions
T18	1,127,863,948	T17 plus the loss to the chapter 313 agreement

## MISCELLANEOUS LOSS AMOUNTS

Measure	Value	Description
LOSS_INCR_HMSTD	117,629,126	Loss to the increase in the state-mandated homestead
LOSS_LOCL_HMSTD	0	50% of the loss to the local optional percentage homestead exemption
LOSS_PREV_INCR_HMSTD	43,590,000	Loss to the previous increase in the state-mandated homestead
LOSS_SCND_INCR_HMSTD	29,060,000	Loss to Second Previous Homestead Increase



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Glenn Hegar  
Texas Comptroller of Public Accounts

 **Taxes**

Property Tax Assistance

## 2023 Deduction Detail

### 082-Frio Frio County

#### 163-904/Hondo ISD

Deductions Allowed in PV S	Local Value	PTAD Value	Assigned Value
Homestead - State-Mandated Homestead Exemption	589,280	589,280	589,280
Homestead - State-Mandated Over-65 or Disabled \$10,000	10,000	10,000	10,000
Homestead - 100% Disabled or Unemployable Veterans	0	0	0
Homestead - Disabled Veterans and Surviving Spouse	0	0	0
Homestead - Over-65 or Disabled Freeze Loss	144,928	144,928	144,928
Homestead - 10% Appraisal Cap Loss	0	0	0
Freeport	0	0	0
Pollution Control	984,790	984,790	984,790
Difference Between Taxable and Limited Value for Chapter 313 Value Limitation Agreement	0	0	0
Tax Increment Financing	0	0	0
Low Income Housing, Counties Under 1.8 Million Pop	0	0	0
Solar and Wind-Powered	0	0	0
Deferred Taxes	0	0	0
Prorations	0	0	0
Home Donated by Charity to Disabled Veterans	0	0	0
Disaster Reappraisal Market Value Adjustment	0	0	0

Homestead - Surviving Spouse 100% Disabled	0	0	0
Homestead - Surviving Spouse Service Member KIA	0	0	0
Homestead - Surviving Spouse First Responder LOD	0	0	0
Loss to Special Valuation	0	0	0
Bullion Depository	0	0	0
Personal Property In Transit	0	0	0

## 163-Medina Medina County

### 163-904/Hondo ISD

Deductions Allowed in PVS	Local Value	PTAD Value	Assigned Value
Homestead - State-Mandated Homestead Exemption	233,279,846	233,279,846	233,279,846
Homestead - State-Mandated Over-65 or Disabled \$10,000	8,465,847	8,465,847	8,465,847
Homestead - 100% Disabled or Unemployable Veterans	16,092,214	16,092,214	16,092,214
Homestead - Disabled Veterans and Surviving Spouse	1,593,669	1,593,669	1,593,669
Homestead - Over-65 or Disabled Freeze Loss	17,805,200	25,214,940	17,805,200
Homestead - 10% Appraisal Cap Loss	112,857,365	116,648,439	112,857,365
Freeport	0	0	0
Pollution Control	4,069,240	4,069,240	4,069,240
Difference Between Taxable and Limited Value for Chapter 313 Value Limitation Agreement	0	0	0
Tax Increment Financing	0	0	0

Low Income Housing, Counties Under 1.8 Million Pop	0	0	0
Solar and Wind-Powered	0	0	0
Deferred Taxes	1,156,436	1,156,436	1,156,436
Prorations	0	0	0
Home Donated by Charity to Disabled Veterans	0	0	0
Disaster Reappraisal Market Value Adjustment	0	0	0
Homestead - Surviving Spouse 100% Disabled	441,813	441,813	441,813
Homestead - Surviving Spouse Service Member KIA	10,000	10,000	10,000
Homestead - Surviving Spouse First Responder LOD	0	0	0
Loss to Special Valuation	0	0	0
Bullion Depository	0	0	0
Personal Property In Transit	0	0	0

### 163-904/Hondo ISD

Deductions Allowed in PVS	Local Value	PTAD Value	Assigned Value
Homestead - State-Mandated Homestead Exemption	233,869,126	233,869,126	233,869,126
Homestead - State-Mandated Over-65 or Disabled \$10,000	8,475,847	8,475,847	8,475,847
Homestead - 100% Disabled or Unemployable Veterans	16,092,214	16,092,214	16,092,214
Homestead - Disabled Veterans and Surviving Spouse	1,593,669	1,593,669	1,593,669
Homestead - Over-65 or Disabled Freeze Loss	17,950,128	25,359,868	17,950,128
Homestead - 10% Appraisal Cap Loss	112,857,365	116,648,439	112,857,365

<b>Freeport</b>	0	0	0
<b>Pollution Control</b>	5,054,030	5,054,030	5,054,030
<b>Difference Between Taxable and Limited Value for Chapter 313 Value Limitation Agreement</b>	0	0	0
<b>Tax Increment Financing</b>	0	0	0
<b>Low Income Housing, Counties Under 1.8 Million Pop</b>	0	0	0
<b>Solar and Wind-Powered</b>	0	0	0
<b>Deferred Taxes</b>	1,156,436	1,156,436	1,156,436
<b>Prorations</b>	0	0	0
<b>Home Donated by Charity to Disabled Veterans</b>	0	0	0
<b>Disaster Reappraisal Market Value Adjustment</b>	0	0	0
<b>Homestead - Surviving Spouse 100% Disabled</b>	441,813	441,813	441,813
<b>Homestead - Surviving Spouse Service Member KIA</b>	10,000	10,000	10,000
<b>Homestead - Surviving Spouse First Responder LOD</b>	0	0	0
<b>Loss to Special Valuation</b>	0	0	0
<b>Bullion Depository</b>	0	0	0
<b>Personal Property In Transit</b>	0	0	0
<b>Total Deductions Allowed in PVS</b>	397,500,628	408,701,442	397,500,628