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Glenn Hegar
Texas Comptroller of Public Accounts

# Taxes

Property Tax Assistance

# 2020 Deduction Detail

## 082-Frio /Frio County

### 163-904/Hondo ISD

| Deductions Allowed in PVS | Local Value | PTAD Value | Assigned Value |
|---|---|---|---|
| Homestead - State-Mandated Homestead Exemption | 175,000 | 175,000 | 175,000 |
| Homestead - State-Mandated Over-65 or Disabled $10,000 | 40,000 | 40,000 | 40,000 |
| 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 | 85,434 | 85,434 | 85,434 |
| Homestead - 10% Appraisal Cap Loss | 0 | 0 | 0 |
| 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 Mar ket 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

## 163-904/Hondo ISD

| **Deductions Allowed in PVS** | **Local Value** | **PTAD Value** | **Assigned Value** |
|---|---|---|---|
| **Homestead - State-Manda ted Homestead Exemptio n** | 62,142,123 | 62,142,123 | 62,142,123 |
| **Homestead - State-Manda ted Over-65 or Disabled $10,000** | 11,216,066 | 11,216,066 | 11,216,066 |
| **Homestead - 100% Disabl ed or Unemployable Veter ans** | 8,897,694 | 8,897,694 | 8,897,694 |
| **Homestead - Disabled Vet erans and Surviving Spo use** | 1,637,132 | 1,637,132 | 1,637,132 |
| **Homestead - Over-65 or D isabled Freeze Loss** | 31,340,154 | 44,871,882 | 31,340,154 |
| **Homestead - 10% Apprais al Cap Loss** | 9,537,955 | 10,483,573 | 9,537,955 |
| **Freeport** | 0 | 0 | 0 |

| | | | |
|---|---|---|---|
| **Pollution Control** | 3,998,860 | 3,998,860 | 3,998,860 |
| **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** | 27,300 | 27,300 | 27,300 |
| **Deferred Taxes** | 500,018 | 500,018 | 500,018 |
| **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** | 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** | 62,317,123 | 62,317,123 | 62,317,123 |
| **Homestead - State-Mandated Over-65 or Disabled $10,000** | 11,256,066 | 11,256,066 | 11,256,066 |
| **Homestead - 100% Disabled or Unemployable Veterans** | 8,897,694 | 8,897,694 | 8,897,694 |

| | | | |
|---|---|---|---|
| **Homestead - Disabled Veterans and Surviving Spouse** | 1,637,132 | 1,637,132 | 1,637,132 |
| **Homestead - Over-65 or Disabled Freeze Loss** | 31,425,588 | 44,957,316 | 31,425,588 |
| **Homestead - 10% Appraisal Cap Loss** | 9,537,955 | 10,483,573 | 9,537,955 |
| **Freeport** | 0 | 0 | 0 |
| **Pollution Control** | 3,998,860 | 3,998,860 | 3,998,860 |
| **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** | 27,300 | 27,300 | 27,300 |
| **Deferred Taxes** | 500,018 | 500,018 | 500,018 |
| **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** | 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 |
| **Total Deductions Allowed in PVS** | 129,607,736 | 144,085,082 | 129,607,736 |

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Taxes

Property Tax Assistance

# 2020 ISD Summary Worksheet

## 007-Atascosa /Atascosa County

### 007-901/Charlotte ISD

| Category | Local Tax Roll Value | 2020 WTD Mean Ratio | 2020 PTAD Value Estimate | 2020 Value Assigned |
|---|---|---|---|---|
| A - SINGLE-FAMILY | 39,465,417 | N/A | 39,465,417 | 39,465,417 |
| B - MULTIFAMILY | 107,450 | N/A | 107,450 | 107,450 |
| C1 - VACANT LOTS | 698,992 | N/A | 698,992 | 698,992 |
| C2 - COLONIA LOTS | 0 | N/A | 0 | 0 |
| D1 ACRES - QUALIFIED OPEN-SPACE LAND | 19,001,965 | N/A | 19,001,965 | 19,001,965 |
| D2 - FARM & RANCH IMP | 2,010,399 | N/A | 2,010,399 | 2,010,399 |
| E - NON-AG LAND AND IMPROVEMENTS | 46,383,578 | N/A | 46,383,578 | 46,383,578 |
| F1 - COMMERCIAL REAL | 11,532,674 | N/A | 11,532,674 | 11,532,674 |
| F2 - INDUSTRIAL REAL | 50,620 | N/A | 50,620 | 50,620 |
| G - ALL MINERALS | 139,783,693 | N/A | 139,783,693 | 139,783,693 |
| J - ALL UTILITIES | 19,208,670 | N/A | 19,208,670 | 19,208,670 |
| L1 - COMMERCIAL PERSONAL | 3,649,400 | N/A | 3,649,400 | 3,649,400 |
| L2 - INDUSTRIAL PERSONAL | 38,965,571 | N/A | 38,965,571 | 38,965,571 |
| M1 - MOBILE HOMES | 5,806,400 | N/A | 5,806,400 | 5,806,400 |

| | | | | |
|---|---|---|---|---|
| **N - INTANGIBLE PERSONAL PROPERTY** | 0 | N/A | 0 | 0 |
| **O - RESIDENTIAL INVENTORY** | 0 | N/A | 0 | 0 |
| **S - SPECIAL INVENTORY** | 228,720 | N/A | 228,720 | 228,720 |
| **Subtotal** | 326,893,549 | 0 | 326,893,549 | 326,893,549 |
| **Less Total Deductions** | 19,550,856 | 0 | 19,550,856 | 19,550,856 |
| **Total Taxable Value** | 307,342,693 | 0 | 307,342,693 | 307,342,693 |

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

See the ISD DEDUCTION Report for a breakdown of deduction values

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

## Value Taxable For M & O Purposes

| T1 | T2 | T3 | T4 |
|---|---|---|---|
| 311,191,287 | 307,342,693 | 311,191,287 | 307,342,693 |

| Loss To the Additional $10,000 Homestead Exemption | 50% of the loss to the Local Optional Percentage Homestead Exemption |
|---|---|
| 3,848,594 | 0 |

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

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

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

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

### Value Taxable For I & S Purposes

| T7 | T8 | T9 | T10 |
|---|---|---|---|
| 311,191,287 | 307,342,693 | 311,191,287 | 307,342,693 |

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

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

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

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

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

## 082-Frio /Frio County

### 007-901/Charlotte ISD

| Category | Local Tax Roll Value | 2020 WTD Mean Ratio | 2020 PTAD Value Estimate | 2020 Value Assigned |
|---|---|---|---|---|
| A - SINGLE-FAMILY | 434,080 | N/A | 434,080 | 434,080 |
| 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 | 2,226,310 | N/A | 2,226,310 | 2,226,310 |
| D2 - FARM & RANCH IMP | 198,710 | N/A | 198,710 | 198,710 |

| | | | | |
|---|---|---|---|---|
| **E - NON-AG LAND AND IMPROVEMENTS** | 3,017,680 | N/A | 3,017,680 | 3,017,680 |
| **F1 - COMMERCIAL REAL** | 0 | N/A | 0 | 0 |
| **F2 - INDUSTRIAL REAL** | 0 | N/A | 0 | 0 |
| **G - ALL MINERALS** | 1,299,320 | N/A | 1,299,320 | 1,299,320 |
| **J - ALL UTILITIES** | 1,909,140 | N/A | 1,909,140 | 1,909,140 |
| **L1 - COMMERCIAL PERSONAL** | 111,480 | N/A | 111,480 | 111,480 |
| **L2 - INDUSTRIAL PERSONAL** | 36,950 | N/A | 36,950 | 36,950 |
| **M1 - MOBILE HOMES** | 235,330 | N/A | 235,330 | 235,330 |
| **N - INTANGIBLE PERSONAL PROPERTY** | 0 | N/A | 0 | 0 |
| **O - RESIDENTIAL INVENTORY** | 0 | N/A | 0 | 0 |
| **S - SPECIAL INVENTORY** | 0 | N/A | 0 | 0 |
| **Subtotal** | 9,469,000 | 0 | 9,469,000 | 9,469,000 |
| **Less Total Deductions** | 624,035 | 0 | 624,035 | 624,035 |
| **Total Taxable Value** | 8,844,965 | 0 | 8,844,965 | 8,844,965 |

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

See the ISD DEDUCTION Report for a breakdown of deduction values

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

## Value Taxable For M & O Purposes

| T1 | T2 | T3 | T4 |
|---|---|---|---|
| 9,003,105 | 8,844,965 | 9,003,105 | 8,844,965 |

| Loss To the Additional $10,000 Homestead Exemption | 50% of the loss to the Local Optional Percentage Homestead Exemption |
|---|---|
| 158,140 | 0 |

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

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

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

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

## Value Taxable For I & S Purposes

| T7 | T8 | T9 | T10 |
|---|---|---|---|
| 9,003,105 | 8,844,965 | 9,003,105 | 8,844,965 |

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

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

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

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

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

# 007-901-02/Charlotte ISD

| Category | Local Tax Roll Value | 2020 WTD Mean Ratio | 2020 PTAD Value Estimate | 2020 Value Assigned |
|---|---|---|---|---|
| A - SINGLE-FAMILY | 39,899,497 | N/A | 39,899,497 | 39,899,497 |
| B - MULTIFAMILY | 107,450 | N/A | 107,450 | 107,450 |
| C1 - VACANT LOTS | 698,992 | N/A | 698,992 | 698,992 |
| C2 - COLONIA LOTS | 0 | N/A | 0 | 0 |
| D1 ACRES - QUALIFIED OPEN-SPACE LAND | 21,228,275 | N/A | 21,228,275 | 21,228,275 |
| D2 - FARM & RANCH IMP | 2,209,109 | N/A | 2,209,109 | 2,209,109 |
| E - NON-AG LAND AND IMPROVEMENTS | 49,401,258 | N/A | 49,401,258 | 49,401,258 |
| F1 - COMMERCIAL REAL | 11,532,674 | N/A | 11,532,674 | 11,532,674 |
| F2 - INDUSTRIAL REAL | 50,620 | N/A | 50,620 | 50,620 |
| G - ALL MINERALS | 141,083,013 | N/A | 141,083,013 | 141,083,013 |
| J - ALL UTILITIES | 21,117,810 | N/A | 21,117,810 | 21,117,810 |
| L1 - COMMERCIAL PERSONAL | 3,760,880 | N/A | 3,760,880 | 3,760,880 |
| L2 - INDUSTRIAL PERSONAL | 39,002,521 | N/A | 39,002,521 | 39,002,521 |
| M1 - MOBILE HOMES | 6,041,730 | N/A | 6,041,730 | 6,041,730 |
| N - INTANGIBLE PERSONAL PROPERTY | 0 | N/A | 0 | 0 |
| O - RESIDENTIAL INVENTORY | 0 | N/A | 0 | 0 |
| S - SPECIAL INVENTORY | 228,720 | N/A | 228,720 | 228,720 |
| Subtotal | 336,362,549 | | 336,362,549 | 336,362,549 |
| Less Total Deductions | 20,174,891 | | 20,174,891 | 20,174,891 |

| | | | | |
|---|---|---|---|---|
| **Total Taxable Value** | 316,187,658 | | 316,187,658 | 316,187,658 |

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

See the ISD DEDUCTION Report for a breakdown of deduction values

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

## Value Taxable For M & O Purposes

| T1 | T2 | T3 | T4 |
|---|---|---|---|
| 320,194,392 | 316,187,658 | 320,194,392 | 316,187,658 |

| Loss To the Additional $10,000 Homestead Exemption | 50 % of the loss to the Local Optional Percentage Homestead Exemption |
|---|---|
| 4,006,734 | 0 |

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

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

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

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

## Value Taxable For I & S Purposes

| T7 | T8 | T9 | T10 |
|---|---|---|---|

| | | | |
|---|---|---|---|
| 320,194,392 | 316,187,658 | 320,194,392 | 316,187,658 |

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

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

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

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

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Texas Comptroller of Public Accounts

# Taxes

Property Tax Assistance

# 2020 Deduction Detail

# 007-Atascosa /Atascosa County

## 007-901/Charlotte ISD

| Deductions Allowed in PVS | Local Value | PTAD Value | Assigned Value |
|---|---|---|---|
| Homestead - State-Mandated Homestead Exemption | 10,598,594 | 10,598,594 | 10,598,594 |
| Homestead - State-Mandated Over-65 or Disabled $10,000 | 1,809,331 | 1,809,331 | 1,809,331 |
| Homestead - 100% Disabled or Unemployable Veterans | 1,694,384 | 1,694,384 | 1,694,384 |
| Homestead - Disabled Veterans and Surviving Spouse | 212,925 | 212,925 | 212,925 |
| Homestead - Over-65 or Disabled Freeze Loss | 3,713,353 | 3,713,353 | 3,713,353 |
| Homestead - 10% Appraisal Cap Loss | 1,280,783 | 1,280,783 | 1,280,783 |
| 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** | 162,086 | 162,086 | 162,086 |
| **Prorations** | 0 | 0 | 0 |
| **Home Donated by Charity to Disabled Veterans** | 0 | 0 | 0 |
| **Disaster Reappraisal Mar ket Value Adjustment** | 0 | 0 | 0 |
| **Homestead - Surviving S pouse 100% Disabled** | 79,400 | 79,400 | 79,400 |
| **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 |

# 082-Frio /Frio County

## 007-901/Charlotte ISD

| **Deductions Allowed in PVS** | **Local Value** | **PTAD Value** | **Assigned Value** |
|---|---|---|---|
| **Homestead - State-Manda ted Homestead Exemptio n** | 443,140 | 443,140 | 443,140 |
| **Homestead - State-Manda ted Over-65 or Disabled $10,000** | 100,000 | 100,000 | 100,000 |
| **Homestead - 100% Disabl ed or Unemployable Veter ans** | 17,470 | 17,470 | 17,470 |
| **Homestead - Disabled Vet erans and Surviving Spo use** | 15,180 | 15,180 | 15,180 |
| **Homestead - Over-65 or D isabled Freeze Loss** | 48,245 | 48,245 | 48,245 |
| **Homestead - 10% Apprais al Cap Loss** | 0 | 0 | 0 |
| **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 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 |

## 007-901/Charlotte ISD

| **Deductions Allowed in PVS** | **Local Value** | **PTAD Value** | **Assigned Value** |
|---|---|---|---|
| **Homestead - State-Mandated Homestead Exemption** | 11,041,734 | 11,041,734 | 11,041,734 |
| **Homestead - State-Mandated Over-65 or Disabled $10,000** | 1,909,331 | 1,909,331 | 1,909,331 |
| **Homestead - 100% Disabled or Unemployable Veterans** | 1,711,854 | 1,711,854 | 1,711,854 |

| | | | |
|---|---|---|---|
| **Homestead - Disabled Veterans and Surviving Spouse** | 228,105 | 228,105 | 228,105 |
| **Homestead - Over-65 or Disabled Freeze Loss** | 3,761,598 | 3,761,598 | 3,761,598 |
| **Homestead - 10% Appraisal Cap Loss** | 1,280,783 | 1,280,783 | 1,280,783 |
| **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** | 162,086 | 162,086 | 162,086 |
| **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** | 79,400 | 79,400 | 79,400 |
| **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 |
| **Total Deductions Allowed in PVS** | 20,174,891 | 20,174,891 | 20,174,891 |

# 2020

# NEW

# CONSTRUCTION

# FRIO COUNTY APPRAISAL DISTRICT

FRIO COUNTY APPRAISAL DISTRICT 2020 NEW CONSTRUCTION TOTAL FOR THE COUNTY IS: 7,676,580

# 2020 Certified - HISTORY VALUE RECAP

(00) - FRIO COUNTY APPR DIST

| Land | | Value | Items | Exempt | | | |
|---|---|---|---|---|---|---|---|
| Land - Homesite | (+) | 49,935,960 | 3,990 | 98,820 | | | |
| Land - Non Homesite | (+) | 125,619,070 | 4,447 | 12,269,670 | | | |
| Land - Productivity Market | (+) | 1,476,071,700 | 4,432 | 0 | | | |
| Land - Income | (+) | 0 | 0 | 0 | | | |
| Total Land Market Value | (=) | 1,651,626,730 | 12,869 | | **Total Land Value:** | (+) | **1,651,626,730** |

| Improvements | | Value | Items | Exempt | | | |
|---|---|---|---|---|---|---|---|
| Improvements - Homesite | (+) | 231,740,500 | 3,722 | 556,120 | | | |
| New Improvements - Homesite | (+) | 4,795,020 | 80 | 0 | | | |
| Improvements - Non Homesite | (+) | 408,173,720 | 2,654 | 81,091,200 | | | |
| New Improvements - Non Homesite | (+) | 2,881,560 | 40 | 1,185,370 | | | |
| Improvements - Income | (+) | 0 | 0 | 0 | | | |
| Total Improvement Value | (=) | 647,590,800 | 6,496 | | **Total Imp Value:** | (+) | **647,590,800** |

| Personal | | Value | Items | Exempt | | | |
|---|---|---|---|---|---|---|---|
| Personal - Homesite | (+) | 31,533,894 | 1,021 | 0 | | | |
| New Personal - Homesite | (+) | 3,281,890 | 45 | 0 | | | |
| Personal - Non Homesite | (+) | 102,598,295 | 1,010 | 186,460 | | | |
| New Personal - Non Homesite | (+) | 1,288,060 | 22 | 0 | | | |
| Total Personal Value | (=) | 138,702,139 | 2,098 | | **Total Personal Value:** | (+) | **138,702,139** |
| **Total Real Estate & Personal Mkt Value** | (=) | **2,437,919,669** | **21,463** | | | | |

| Minerals | | Value | Items | | | |
|---|---|---|---|---|---|---|
| Mineral Value | (+) | 544,583,920 | 7,713 | | | |
| Mineral Value - Real | (+) | 177,755,460 | 27 | | | |
| Mineral Value - Personal | (+) | 648,336,160 | 1,917 | | | |
| Total Mineral Market Value | (=) | 1,370,675,540 | 9,657 | **Total Min Mkt Value:** | (+) | **1,370,675,540** |
| **Total Market Value** | (=) | **3,808,595,209** | | **Total Market Value:** | (=/+) | **3,808,595,209** |

| Ag/Timber *does not include protested | | Value | Items | | | |
|---|---|---|---|---|---|---|
| Land Timber Gain | (+) | 0 | 0 | **Land Timber Gain:** | (+) | **0** |
| Productivity Market | (+) | 1,475,476,680 | 4,431 | | | |
| Land Ag 1D | (-) | 0 | 0 | | | |
| Land Ag 1D1 | (-) | 87,592,750 | 4,431 | | | |
| and Ag Tim | (-) | 0 | 0 | | | |
| Productivity Loss: | (=) | 1,387,883,930 | 4,432 | **Productivity Loss:** | (-) | **1,387,883,930** |

| Losses | | Value | Items | | | |
|---|---|---|---|---|---|---|
| Less Real Exempt Property | (-) | 95,431,020 | 298 | | | |
| Less $500 Inc. Real Personal | (-) | 1,110 | 3 | | | |
| Less Disaster Exemption | (-) | 0 | 0 | **Total Market Taxable:** | (=) | **2,420,711,279** |
| Less Real/Personal Abatements | (-) | 0 | 0 | | | |
| Less Community Housing | (-) | 0 | 0 | | | |
| Less Freeport | (-) | 0 | 0 | | | |
| Less Allocation | (-) | 0 | 0 | | | |
| Less MultiUse | (-) | 0 | 0 | | | |
| Less Goods In Transit *(Real & Industrial)* | (-) | 0 | 0 | | | |
| Less Historical | (-) | 0 | 0 | | | |
| Less Solar/Wind Power | (-) | 0 | 0 | *Total Protested Value:* | | *19,711,620* |
| Less Vehicle Leased for Personal Use | (-) | 0 | 0 | *Protested % of Total Market :* | | *0.52 %* |
| Less Real Protested Value | (-) | 698,620 | 4 | | | |
| Less 10% Cap Loss | (-) | 1,711,930 | 551 | | | |
| Less TCEQ/Pollution Control | (-) | 45,528,290 | 6 | | | |
| Less VLA Loss | (-) | 0 | 0 | | | |
| Less Mineral Exempt Property | (-) | 2,172,570 | 85 | | | |
| Less $500 Inc. Mineral Owner | (-) | 105,230 | 951 | | | |
| Less Mineral Abatements | (-) | 0 | 0 | | | |
| Less Mineral Freeports | (-) | 0 | 0 | | | |
| Less Interstate Commerce | (-) | 0 | 0 | | | |
| Less Foreign Trade | (-) | 0 | 0 | **Total Losses:** | (-) | **164,661,770** |
| Less Mineral Unknown | (-) | 0 | 0 | **Total Appraised Value:** | (=/+) | **2,256,049,509** |
| Less Mineral Protested Value | (-) | 19,013,000 | 16 | **Total Exemptions*:** | (-) | **0** |
| Total Losses (includes Prod. Loss) | (=) | 1,552,545,700 | | ** See breakdown on following page* | | |
| **Total Appraised Value** | (=) | **2,256,049,509** | | | | |

**Net Taxable Value:** **2,256,049,509**