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Glenn Hegar
Texas Comptroller of Public Accounts

% Taxes

Property Tax Assistance

2020 ISD Summary Worksheet

082-Frio

082-902/Dilley ISD

Category	Local Tax Roll Value	2020 WTD Mean Ratio	2020 PTAD Value Estimate	2020 Value Assigned
A - SINGLE-FAMILY	39,295,570	N/A	39,295,570	39,295,570
B - MULTIFAMILY	4,398,300	N/A	4,398,300	4,398,300
C1 - VACANT LOTS	3,164,730	N/A	3,164,730	3,164,730
C2 - COLONIA LOTS	48,710	N/A	48,710	48,710
D1 ACRES - QUALIFIED OPEN-SPACE LAND	18,600,140	N/A	18,600,140	18,600,140
D2 - FARM & RANCH IMP	1,807,840	N/A	1,807,840	1,807,840
E - NON-AG LAND AND IMPROVEMENTS	38,524,640	N/A	38,524,640	38,524,640
F1 - COMMERCIAL REAL	79,870,620	N/A	79,870,620	79,870,620
F2 - INDUSTRIAL REAL	31,422,740	N/A	31,422,740	31,422,740
G - ALL MINERALS	218,122,840	N/A	218,122,840	218,122,840
J - ALL UTILITIES	142,952,370	N/A	142,952,370	142,952,370
L1 - COMMERCIAL PERSONAL	51,033,501	N/A	51,033,501	51,033,501
L2 - INDUSTRIAL PERSONAL	151,372,140	N/A	151,372,140	151,372,140
M1 - MOBILE HOMES	12,304,410	N/A	12,304,410	12,304,410

N - INTANGIBLE PERSONAL PROPERTY	0	N/A	0	0
O - RESIDENTIAL INVENTORY	0	N/A	0	0
S - SPECIAL INVENTORY	1,011,730	N/A	1,011,730	1,011,730
Subtotal	793,930,281	0	793,930,281	793,930,281
Less Total Deductions	30,667,892	0	30,667,892	30,667,892
Total Taxable Value	763,262,389	0	763,262,389	763,262,389

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
767,415,179	763,262,389	767,415,179	763,262,389

Loss To the Additional $10,000 Homestead Exemption	50% of the loss to the Local Optional Percentage Homestead Exemption
4,152,790	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
767,415,179	763,262,389	767,415,179	763,262,389

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

142-La Salle

082-902/Dilley ISD

Category	Local Tax Roll Value	2020 WTD Mean Ratio	2020 PTAD Value Estimate	2020 Value Assigned
A - SINGLE-FAMILY	17,040	N/A	17,040	17,040
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	4,298,901	N/A	4,298,901	4,298,901
D2 - FARM & RANCH IMP	2,314,941	N/A	2,314,941	2,314,941

E - NON-AG LAND AND IMPROVEMENTS	11,421,704	N/A	11,421,704	11,421,704
F1 - COMMERCIAL REAL	0	N/A	0	0
F2 - INDUSTRIAL REAL	3,310,190	N/A	3,310,190	3,310,190
G - ALL MINERALS	374,378,264	N/A	374,378,264	374,378,264
J - ALL UTILITIES	51,015,210	N/A	51,015,210	51,015,210
L1 - COMMERCIAL PERSONAL	22,790	N/A	22,790	22,790
L2 - INDUSTRIAL PERSONAL	5,258,850	N/A	5,258,850	5,258,850
M1 - MOBILE HOMES	488,610	N/A	488,610	488,610
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	452,526,500	0	452,526,500	452,526,500
Less Total Deductions	1,024,514	0	1,024,514	1,024,514
Total Taxable Value	451,501,986	0	451,501,986	451,501,986

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
451,682,695	451,501,986	451,682,695	451,501,986

Loss To the Additional $10,000 Homestead Exemption	50% of the loss to the Local Optional Percentage Homestead Exemption
180,709	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
451,682,695	451,501,986	451,682,695	451,501,986

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

082-902-02/Dilley ISD

Category	Local Tax Roll Value	2020 WTD Mean Ratio	2020 PTAD Value Estimate	2020 Value Assigned
A - SINGLE-FAMILY	39,312,610	N/A	39,312,610	39,312,610
B - MULTIFAMILY	4,398,300	N/A	4,398,300	4,398,300
C1 - VACANT LOTS	3,164,730	N/A	3,164,730	3,164,730
C2 - COLONIA LOTS	48,710	N/A	48,710	48,710
D1 ACRES - QUALIFIED OPEN-SPACE LAND	22,899,041	N/A	22,899,041	22,899,041
D2 - FARM & RANCH IMP	4,122,781	N/A	4,122,781	4,122,781
E - NON-AG LAND AND IMPROVEMENTS	49,946,344	N/A	49,946,344	49,946,344
F1 - COMMERCIAL REAL	79,870,620	N/A	79,870,620	79,870,620
F2 - INDUSTRIAL REAL	34,732,930	N/A	34,732,930	34,732,930
G - ALL MINERALS	592,501,104	N/A	592,501,104	592,501,104
J - ALL UTILITIES	193,967,580	N/A	193,967,580	193,967,580
L1 - COMMERCIAL PERSONAL	51,056,291	N/A	51,056,291	51,056,291
L2 - INDUSTRIAL PERSONAL	156,630,990	N/A	156,630,990	156,630,990
M1 - MOBILE HOMES	12,793,020	N/A	12,793,020	12,793,020
N - INTANGIBLE PERSONAL PROPERTY	0	N/A	0	0
O - RESIDENTIAL INVENTORY	0	N/A	0	0
S - SPECIAL INVENTORY	1,011,730	N/A	1,011,730	1,011,730
Subtotal	1,246,456,781		1,246,456,781	1,246,456,781
Less Total Deductions	31,692,406		31,692,406	31,692,406

Total Taxable Value	1,214,764,375		1,214,764,375	1,214,764,375

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
1,219,097,874	1,214,764,375	1,219,097,874	1,214,764,375

Loss To the Additional $10,000 Homestead Exemption	50 % of the loss to the Local Optional Percentage Homestead Exemption
4,333,499	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

1,219,097,874	1,214,764,375	1,219,097,874	1,214,764,375

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

082-Frio /Frio County

082-902/Dilley ISD

Deductions Allowed in PVS	Local Value	PTAD Value	Assigned Value
Homestead - State-Mandated Homestead Exemption	14,322,790	14,322,790	14,322,790
Homestead - State-Mandated Over-65 or Disabled $10,000	2,431,280	2,431,280	2,431,280
Homestead - 100% Disabled or Unemployable Veterans	559,410	559,410	559,410
Homestead - Disabled Veterans and Surviving Spouse	164,020	164,020	164,020
Homestead - Over-65 or Disabled Freeze Loss	4,965,542	4,965,542	4,965,542
Homestead - 10% Appraisal Cap Loss	288,190	288,190	288,190
Freeport	0	0	0
Pollution Control	7,936,660	7,936,660	7,936,660
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 Charit y to Disabled Veterans	0	0	0
Homestead - Surviving S pouse 100% Disabled	0	0	0
Homestead - Surviving S pouse Service Member Kl 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

142-La Salle /La Salle County

082-902/Dilley ISD

Deductions Allowed in PVS	**Local Value**	**PTAD Value**	**Assigned Value**
Homestead - State-Manda ted Homestead Exemptio n	510,709	510,709	510,709
Homestead - State-Manda ted Over-65 or Disable d $10,000	136,880	136,880	136,880
Homestead - 100% Disabl ed or Unemployable Veter ans	0	0	0
Homestead - Disabled Vet erans and Surviving Spo use	19,500	19,500	19,500
Homestead - Over-65 or D isabled Freeze Loss	320,510	320,510	320,510
Homestead - 10% Apprais al Cap Loss	24,015	24,015	24,015
Freeport	0	0	0
Pollution Control	12,900	12,900	12,900

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
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

082-902/Dilley ISD

Deductions Allowed in PVS	**Local Value**	**PTAD Value**	**Assigned Value**
Homestead - State-Mandated Homestead Exemption	14,833,499	14,833,499	14,833,499
Homestead - State-Mandated Over-65 or Disabled $10,000	2,568,160	2,568,160	2,568,160
Homestead - 100% Disabled or Unemployable Veterans	559,410	559,410	559,410
Homestead - Disabled Veterans and Surviving Spouse	183,520	183,520	183,520
Homestead - Over-65 or Disabled Freeze Loss	5,286,052	5,286,052	5,286,052

Homestead - 10% Appraisal Cap Loss	312,205	312,205	312,205
Freeport	0	0	0
Pollution Control	7,949,560	7,949,560	7,949,560
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
Total Deductions Allowed in PVS	31,692,406	31,692,406	31,692,406

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Texas Comptroller of Public Accounts

% Taxes

Property Tax Assistance

2020 ISD Summary Worksheet

082-Frio

163-901/Devine ISD

Category	Local Tax Roll Value	2020 WTD Mean Ratio	2020 PTAD Value Estimate	2020 Value Assigned
A - SINGLE-FAMILY	3,085,910	N/A	3,085,910	3,085,910
B - MULTIFAMILY	0	N/A	0	0
C1 - VACANT LOTS	273,470	N/A	273,470	273,470
C2 - COLONIA LOTS	0	N/A	0	0
D1 ACRES - QUALIFIED OPEN-SPACE LAND	5,064,200	N/A	5,064,200	5,064,200
D2 - FARM & RANCH IMP	2,171,020	N/A	2,171,020	2,171,020
E - NON-AG LAND AND IMPROVEMENTS	33,131,580	N/A	33,131,580	33,131,580
F1 - COMMERCIAL REAL	649,580	N/A	649,580	649,580
F2 - INDUSTRIAL REAL	259,580	N/A	259,580	259,580
G - ALL MINERALS	1,883,340	N/A	1,883,340	1,883,340
J - ALL UTILITIES	3,278,180	N/A	3,278,180	3,278,180
L1 - COMMERCIAL PERSONAL	2,375,695	N/A	2,375,695	2,375,695
L2 - INDUSTRIAL PERSONAL	682,200	N/A	682,200	682,200
M1 - MOBILE HOMES	4,469,070	N/A	4,469,070	4,469,070

N - INTANGIBLE PERSONAL PROPERTY	0	N/A	0	0
O - RESIDENTIAL INVENTORY	35,020	N/A	35,020	35,020
S - SPECIAL INVENTORY	0	N/A	0	0
Subtotal	57,358,845	0	57,358,845	57,358,845
Less Total Deductions	6,728,956	0	6,728,956	6,728,956
Total Taxable Value	50,629,889	0	50,629,889	50,629,889

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

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Value Taxable For M & O Purposes

T1	T2	T3	T4
51,802,629	50,629,889	51,802,629	50,629,889

Loss To the Additional $10,000 Homestead Exemption	50% of the loss to the Local Optional Percentage Homestead Exemption
1,172,740	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
51,802,629	50,629,889	51,802,629	50,629,889

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

163-Medina

163-901/Devine ISD

Category	Local Tax Roll Value	2020 WTD Mean Ratio	2020 PTAD Value Estimate	2020 Value Assigned
A - SINGLE-FAMILY	270,026,300	0.8638	312,602,802	270,026,300
B - MULTIFAMILY	6,291,560	N/A	6,291,560	6,291,560
C1 - VACANT LOTS	38,842,893	1.1245	34,542,368	38,842,893
C2 - COLONIA LOTS	0	N/A	0	0
D1 ACRES - QUALIFIED OPEN-SPACE LAND	9,654,464	1.0661	9,055,975	9,654,464
D2 - FARM & RANCH IMP	4,422,040	N/A	4,422,040	4,422,040

E - NON-AG LAND AND IMPROVEMENTS	100,150,911	0.8786	113,989,200	100,150,911
F1 - COMMERCIAL REAL	54,247,083	0.9919	54,690,073	54,247,083
F2 - INDUSTRIAL REAL	1,773,390	N/A	1,773,390	1,773,390
G - ALL MINERALS	3,041,480	N/A	3,041,480	3,041,480
J - ALL UTILITIES	17,939,940	N/A	17,939,940	17,939,940
L1 - COMMERCIAL PERSONAL	18,601,960	N/A	18,601,960	18,601,960
L2 - INDUSTRIAL PERSONAL	15,386,910	N/A	15,386,910	15,386,910
M1 - MOBILE HOMES	7,916,150	N/A	7,916,150	7,916,150
N - INTANGIBLE PERSONAL PROPERTY	0	N/A	0	0
O - RESIDENTIAL INVENTORY	165,460	N/A	165,460	165,460
S - SPECIAL INVENTORY	9,474,290	N/A	9,474,290	9,474,290
Subtotal	557,934,831	0	609,893,598	557,934,831
Less Total Deductions	96,045,083	0	112,154,435	96,045,083
Total Taxable Value	461,889,748	0	497,739,163	461,889,748

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

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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
480,163,110	461,889,748	480,163,110	461,889,748

Loss To the Additional $10,000 Homestead Exemption	50% of the loss to the Local Optional Percentage Homestead Exemption
18,273,362	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
480,163,110	461,889,748	480,163,110	461,889,748

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 INVALID, BUT LOCAL VALUE WAS CERTIFIED BECAUSE YOUR SCHOOL DISTRICT IS IN YEAR ONE OF THE GRACE PERIOD

163-901-02/Devine ISD

Category	Local Tax Roll Value	2020 WTD Mean Ratio	2020 PTAD Value Estimate	2020 Value Assigned
A - SINGLE-FAMILY	273,112,210	0.8651	315,688,712	273,112,210
B - MULTIFAMILY	6,291,560	N/A	6,291,560	6,291,560
C1 - VACANT LOTS	39,116,363	1.1235	34,815,838	39,116,363
C2 - COLONIA LOTS	0	N/A	0	0
D1 ACRES - QUALIFIED OPEN-SPACE LAND	14,718,664	1.0424	14,120,175	14,718,664
D2 - FARM & RANCH IMP	6,593,060	N/A	6,593,060	6,593,060
E - NON-AG LAND AND IMPROVEMENTS	133,282,491	0.9059	147,120,780	133,282,491
F1 - COMMERCIAL REAL	54,896,663	0.9920	55,339,653	54,896,663
F2 - INDUSTRIAL REAL	2,032,970	N/A	2,032,970	2,032,970
G - ALL MINERALS	4,924,820	N/A	4,924,820	4,924,820
J - ALL UTILITIES	21,218,120	N/A	21,218,120	21,218,120
L1 - COMMERCIAL PERSONAL	20,977,655	N/A	20,977,655	20,977,655
L2 - INDUSTRIAL PERSONAL	16,069,110	N/A	16,069,110	16,069,110
M1 - MOBILE HOMES	12,385,220	N/A	12,385,220	12,385,220
N - INTANGIBLE PERSONAL PROPERTY	0	N/A	0	0
O - RESIDENTIAL INVENTORY	200,480	N/A	200,480	200,480
S - SPECIAL INVENTORY	9,474,290	N/A	9,474,290	9,474,290
Subtotal	615,293,676		667,252,443	615,293,676

Less Total Deductions	102,774,039		118,883,391	102,774,039
Total Taxable Value	512,519,637		548,369,052	512,519,637

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
531,965,739	512,519,637	531,965,739	512,519,637

Loss To the Additional $10,000 Homestead Exemption	50 % of the loss to the Local Optional Percentage Homestead Exemption
19,446,102	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
531,965,739	512,519,637	531,965,739	512,519,637

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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% Taxes

Property Tax Assistance

2020 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	4,052,740	4,052,740	4,052,740
Homestead - State-Mandated Over-65 or Disabled $10,000	739,510	739,510	739,510
Homestead - 100% Disabled or Unemployable Veterans	831,110	831,110	831,110
Homestead - Disabled Veterans and Surviving Spouse	103,060	103,060	103,060
Homestead - Over-65 or Disabled Freeze Loss	884,126	884,126	884,126
Homestead - 10% Appraisal Cap Loss	118,410	118,410	118,410
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 Charit y to Disabled Veterans	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

163-Medina /Medina County

163-901/Devine ISD

Deductions Allowed in PVS	**Local Value**	**PTAD Value**	**Assigned Value**
Homestead - State-Manda ted Homestead Exemptio n	49,953,362	49,953,362	49,953,362
Homestead - State-Manda ted Over-65 or Disable d $10,000	8,313,858	8,313,858	8,313,858
Homestead - 100% Disabl ed or Unemployable Veter ans	10,591,961	10,591,961	10,591,961
Homestead - Disabled Vet erans and Surviving Spo use	1,549,772	1,549,772	1,549,772
Homestead - Over-65 or D isabled Freeze Loss	21,328,716	36,900,179	21,328,716
Homestead - 10% Apprais al Cap Loss	3,411,372	3,949,261	3,411,372
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	72,030	72,030	72,030
Deferred Taxes	492,340	492,340	492,340
Prorations	0	0	0
Home Donated by Charity to Disabled Veterans	0	0	0
Homestead - Surviving Spouse 100% Disabled	331,672	331,672	331,672
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

163-901/Devine ISD

Deductions Allowed in PVS	Local Value	PTAD Value	Assigned Value
Homestead - State-Mandated Homestead Exemption	54,006,102	54,006,102	54,006,102
Homestead - State-Mandated Over-65 or Disabled $10,000	9,053,368	9,053,368	9,053,368
Homestead - 100% Disabled or Unemployable Veterans	11,423,071	11,423,071	11,423,071
Homestead - Disabled Veterans and Surviving Spouse	1,652,832	1,652,832	1,652,832
Homestead - Over-65 or Disabled Freeze Loss	22,212,842	37,784,305	22,212,842

Homestead - 10% Appraisal Cap Loss	3,529,782	4,067,671	3,529,782
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	72,030	72,030	72,030
Deferred Taxes	492,340	492,340	492,340
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	331,672	331,672	331,672
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
Total Deductions Allowed in PVS	102,774,039	118,883,391	102,774,039

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Taxes

Property Tax Assistance

2020 ISD Summary Worksheet

082-Frio /Frio County

163-904/Hondo ISD

Category	Local Tax Roll Value	2020 WTD Mean Ratio	2020 PTAD Value Estimate	2020 Value Assigned
A - SINGLE-FAMILY	0	N/A	0	0
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	5,076,160	N/A	5,076,160	5,076,160
D2 - FARM & RANCH IMP	442,360	N/A	442,360	442,360
E - NON-AG LAND AND IMPROVEMENTS	4,126,180	N/A	4,126,180	4,126,180
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	3,721,350	N/A	3,721,350	3,721,350
L1 - COMMERCIAL PERSONAL	0	N/A	0	0
L2 - INDUSTRIAL PERSONAL	0	N/A	0	0
M1 - MOBILE HOMES	519,860	N/A	519,860	519,860

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	13,885,910	0	13,885,910	13,885,910
Less Total Deductions	300,434	0	300,434	300,434
Total Taxable Value	13,585,476	0	13,585,476	13,585,476

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
13,640,476	13,585,476	13,640,476	13,585,476

Loss To the Additional $10,000 Homestead Exemption	50% of the loss to the Local Optional Percentage Homestead Exemption
55,000	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
13,640,476	13,585,476	13,640,476	13,585,476

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

163-Medina /Medina County

163-904/Hondo ISD

Category	Local Tax Roll Value	2020 WTD Mean Ratio	2020 PTAD Value Estimate	2020 Value Assigned
A - SINGLE-FAMILY	319,111,134	0.9098	350,748,663	319,111,134
B - MULTIFAMILY	3,803,920	N/A	3,803,920	3,803,920
C1 - VACANT LOTS	56,047,503	1.0558	53,085,341	56,047,503
C2 - COLONIA LOTS	0	N/A	0	0
D1 ACRES - QUALIFIED OPEN-SPACE LAND	35,472,787	0.9630	36,833,827	35,472,787
D2 - FARM & RANCH IMP	13,724,762	N/A	13,724,762	13,724,762

E - NON-AG LAND AND IMPROVEMENTS	168,867,204	0.7646	220,856,924	168,867,204
F1 - COMMERCIAL REAL	87,440,851	0.9269	94,336,877	87,440,851
F2 - INDUSTRIAL REAL	48,991,520	N/A	48,991,520	48,991,520
G - ALL MINERALS	1,434,900	N/A	1,434,900	1,434,900
J - ALL UTILITIES	34,930,270	N/A	34,930,270	34,930,270
L1 - COMMERCIAL PERSONAL	34,405,100	N/A	34,405,100	34,405,100
L2 - INDUSTRIAL PERSONAL	142,501,180	N/A	142,501,180	142,501,180
M1 - MOBILE HOMES	6,662,770	N/A	6,662,770	6,662,770
N - INTANGIBLE PERSONAL PROPERTY	0	N/A	0	0
O - RESIDENTIAL INVENTORY	1,236,110	N/A	1,236,110	1,236,110
S - SPECIAL INVENTORY	2,320,530	N/A	2,320,530	2,320,530
Subtotal	956,950,541	0	1,045,872,694	956,950,541
Less Total Deductions	129,307,302	0	143,784,648	129,307,302
Total Taxable Value	827,643,239	0	902,088,046	827,643,239

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
849,390,362	827,643,239	849,390,362	827,643,239

Loss To the Additional $10,000 Homestead Exemption	50% of the loss to the Local Optional Percentage Homestead Exemption
21,747,123	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
849,390,362	827,643,239	849,390,362	827,643,239

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 INVALID, BUT LOCAL VALUE WAS CERTIFIED BECAUSE YOUR SCHOOL DISTRICT IS IN YEAR ONE OF THE GRACE PERIOD

163-904-02/Hondo ISD

Category	Local Tax Roll Value	2020 WTD Mean Ratio	2020 PTAD Value Estimate	2020 Value Assigned
A - SINGLE-FAMILY	319,111,134	0.9098	350,748,663	319,111,134
B - MULTIFAMILY	3,803,920	N/A	3,803,920	3,803,920
C1 - VACANT LOTS	56,047,503	1.0558	53,085,341	56,047,503
C2 - COLONIA LOTS	0	N/A	0	0
D1 ACRES - QUALIFIED OPEN-SPACE LAND	40,548,947	0.9675	41,909,987	40,548,947
D2 - FARM & RANCH IMP	14,167,122	N/A	14,167,122	14,167,122
E - NON-AG LAND AND IMPROVEMENTS	172,993,384	0.7689	224,983,104	172,993,384
F1 - COMMERCIAL REAL	87,440,851	0.9269	94,336,877	87,440,851
F2 - INDUSTRIAL REAL	48,991,520	N/A	48,991,520	48,991,520
G - ALL MINERALS	1,434,900	N/A	1,434,900	1,434,900
J - ALL UTILITIES	38,651,620	N/A	38,651,620	38,651,620
L1 - COMMERCIAL PERSONAL	34,405,100	N/A	34,405,100	34,405,100
L2 - INDUSTRIAL PERSONAL	142,501,180	N/A	142,501,180	142,501,180
M1 - MOBILE HOMES	7,182,630	N/A	7,182,630	7,182,630
N - INTANGIBLE PERSONAL PROPERTY	0	N/A	0	0
O - RESIDENTIAL INVENTORY	1,236,110	N/A	1,236,110	1,236,110
S - SPECIAL INVENTORY	2,320,530	N/A	2,320,530	2,320,530
Subtotal	970,836,451		1,059,758,604	970,836,451

Less Total Deductions	129,607,736		144,085,082	129,607,736
Total Taxable Value	841,228,715		915,673,522	841,228,715

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
863,030,838	841,228,715	863,030,838	841,228,715

Loss To the Additional $10,000 Homestead Exemption	50 % of the loss to the Local Optional Percentage Homestead Exemption
21,802,123	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
863,030,838	841,228,715	863,030,838	841,228,715

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