

Dimmit Central Appraisal District



Annual Report for the 2019 Appraisal Year

2019 ANNUAL REPORT

Mission Statement:

The Central Appraisal District of Dimmit County is a political subdivision of the State of Texas. The primary responsibility is to develop an annual appraisal roll, by establishing and maintaining market value appraisals for all real and business personal property. This information is for the use of the following seven local taxing units in imposing ad valorem taxes on property within their boundaries.

Dimmit County

City of Big Wells

Carrizo Springs ISD

Winter Garden Groundwater District

City of Carrizo Springs

Dimmit Regional Hospital

City of Asherton

Brief History:

In 1979, the 66th Texas Legislature, reacting to a chronic and growing problem of inequitable and unfair taxation, passed new legislation in Senate Bill 621, known as the Peveto Bill. This bill required a centralized agency to be established in each county for the purpose of appraising property for ad valorem purposes. These agencies, Central Appraisal Districts, consolidated the appraisal function of all tax units in to one office and were organized to ensure property taxation was fair and equitable, as well as accurate.

Governance:

Appraisal Districts are independent of the taxing units but are governed by a Board of Directors elected by the taxing units elected officials. The board primary functions are in hiring the Chief Appraiser, administrative policy and adopting a budget. The specific duties are detailed in the Texas Property Tax Code.

Departments and Personnel:

The Chief Appraiser is primarily responsible for the overall planning, organizing, staffing, coordinating and controlling District operations as required by the Texas Property Tax Code.

The appraisal district is responsible for scheduling all property owner protests before the Appraisal Review Board, handling all inquiries regarding protests and ARB scheduling, posting agendas and preparing meeting packets for both ARB and Board of Directors. The Administration department function is to plan, organize, direct and control the business support functions relating to human resources, budget, finance, purchasing, capital assets, facilities and postal services.

The Appraisal department is responsible for the valuation of all property in the District. This includes commercial, residential and business personal property. The District also contracts with Capitol Appraisal Group for its industrial, mineral and utility valuations. Eagle Property Tax Appraisal firm assists the CAD with informal property owner appeals, preparation of evidence in response to requests submitted by public during protest season, special use appraisals, in house ratio studies and market analysis. This department is also in charge of processing renditions and permits. Changes to appraisal roll after certification are also processed with proper reports to the Appraisal Review Board.

The customer service department is the customer's first contact and must be able to answer a multitude of questions and be able to transfer customers to the proper department for assistance. The general public is assisted with the filing of exemptions, name and address changes and coding appointment of agents with proper authority. Responds to inquiries from the public for information requests.

BIS Consulting firm assists the CAD with the maintenance of property ownership maps, research ownership issues including reviewing documents relating to change of property ownership, property boundary line discrepancies and metes and bounds descriptions. Deed information is obtained and reviewed from the County Clerk's office to update appraisal roll ownership. New accounts or subdivisions are created as per plats filed in map records. Also, inquiries requesting copies of maps are processed.

BIS Consulting firm is contracted for the IT services for the appraisal district. They are responsible for installing new computer equipment and they oversee the daily and weekly backup of data.

The CAMA information system used is PACS software from Harris Govern. The appraisal district has the capability to produce queries, excel reports, crystal reports and generate letters as needed. Import/Export data files as needed for mineral, industrial and property value study reports.

By law the district is to be managed by a professional staff with training and education prescribed by the State of Texas. Appraisal staff is registered with the Texas Department of Licensing and Regulations and must complete courses and exams timely to become a Registered Professional Appraiser.

Appraisal Practices are governed by the Texas Property Tax Code and rules established by the Texas Comptroller of Public Accounts. The Dimmit Central Appraisal District, not including the Chief Appraiser, employs six staff members, three being registered professional appraisers. This also includes one data entry clerk, a front office clerk/receptionist and an administrative assistant.

Report:

This Annual Report is a required publication. It contains statistical data for tax units:

Market Value by Property Type

Market Value, Taxable Value, Average Home Value and Tax Rates for 2019 year

Exemption Availability

Exemption losses of all types

The District maintains approximately **56,200** parcels with property types of residential, commercial, business, minerals, utilities, and pipelines.

Questions:

Any questions about information provided in this report, please contact Dimmit Central Appraisal District, Norma Carrillo, Chief Appraiser, by calling (830) 876-3420 or come by the Appraisal District Office at 203 W Houston Street, Carrizo Springs, Texas 78334.

**DIMIT COUNTY
2019 TAX HEADER &
EXEMPTION INFORMATION**

TAXING UNIT	TAX RATE / \$100 VALUE	EXEMPTIONS
DIMIT COUNTY (GDM)	M&O = .1672 I&S = .1257 TAX RATE = .2929	HOMESTEAD = 20% OVER-65 = 5,000 DISABLED VET = SEE TABLE
CARRIZO SPRINGS C.I.S.D. (SCS)	M&O = .99 I&S = .046 TAX RATE = 1.036	HOMESTEAD = 20% + 25,000 OVER-65 = \$10,000 OV-65 LOCAL OPTION = \$13,000 DISABILITY = \$10,000 DISABLED VET = SEE TABLE
CITY OF CARRIZO (CCS)	M&O = .3522 I&S = .3926 TAX RATE = .7448	OVER-65 = \$10,000 DISABLED VET = SEE TABLE
CITY OF ASHERTON (COA)	M&O = .2590 I&S = .1201 TAX RATE = .3791	OVER-65 = \$10,000 DISABLED VET = SEE TABLE
CITY OF BIG WELLS (CBW)	M&O = .3719 I&S = TAX RATE = .3719	OVER-65 LOCAL OPTION = \$3,000 DISABLED VET = SEE TABLE
WINTERGARDEN GROUND WATER CONS DISTRICT (WSD)	M&O = .0043 I&S = TAX RATE = .0043	DISABLED VET = SEE TABLE
DIMIT REGIONAL HOSPITAL DISTRICT (RHD)	M&O = .063780 I&S = TAX RATE = .063780	DISABLED VET = SEE TABLE

- 20% Homestead is from Market Value; but **NO** less than \$5,000

Disabled Veteran Exemption Table

DV1=10% - 29% disabled = \$ 5,000 exemption DV3=50% - 69% disabled = \$10,000 exemption
 DV2=30% - 49% disabled = \$ 7,500 exemption DV4=70% -100% disabled= \$12,000 exemption
 OVER 65 & > 9% disabled = \$12,000 exemption DVHS=Disabled Veteran Homestead = 100% exemption on HS

ALL ENTITIES ARE GRANTING DISCOUNTS EXCEPT (GDM-DIMIT COUNTY)
 LAST DAY TO PAY WITHOUT PENALTY JANUARY 31, 2020
 TAXES BECOME DELIQUENT FEBRUARY 1, 2020

DISCOUNTS:

OCTOBER- 3% NOVEMBER- 2% DECEMBER- 1% JANUARY- BASE AMOUNTS NO DISCOUNT

Exemption Data

All real and tangible personal property is taxable unless it is exempted by a federal or state law. An absolute exemption excludes the entire property from taxation. A partial exemption removes a percentage or fixed dollar amount of a property's value from taxation. The District administers all exemptions. Below is a summary of the major categories of property that are exempt from ad valorem taxation:

Absolute Exemptions

- Public property owned by a local, state or federal agency
- Cemeteries that are dedicated exclusively for the purpose of human burial
- Associations that promote religious, educational and physical development for boys, girls, young men and young women
- Religious organizations
- Schools and colleges
- Hospitals
- Low income housing projects
- Personal property and mineral interests with a value less than \$500
- Associations providing assistance to ambulatory health care centers
- Organizations engaged primarily in performing charitable functions
- 100% disabled veterans homestead
- Motor vehicles leased for personal use

Partial Exemptions

- Residential homesteads (other than 100% disabled veterans)
- Disabled veterans
- Pollution control property
- Goods in Transit (Freeport)

Abatements and Limited Appraised Value Agreements

A tax abatement is a local agreement between a taxpayer and a taxing unit that exempts all or part of the increase in the value of the real property and/or tangible personal property from taxation for a period not to exceed 10 years. Tax abatements are an economic development tool available to cities, counties and special districts to attract new industries and to encourage the retention and development of existing businesses through property tax exemptions or reductions. School districts may not enter into a tax abatement agreement, but they may enter into Limitation on Appraised Value agreements that are similar in nature to tax abatements.

Homestead Exemptions

Exemption application, other than the over-65 homestead exemption, must be filed between January 1 and May 1 of each year. The over-65 homestead exemption can be filed once you turn 65 years of age.

The Tax header provided shows the amounts of exemption granted by the taxing entities for each type of homestead exemptions for the year 2019.

General Residence Homestead Exemption

You may qualify for this exemption if you owned and occupied the property as your principal residence on January 1 and you and your spouse have not claimed a residence homestead exemption on any other property in Texas or in another state for the year application is made. You are required to include, with the application, a copy of your Texas driver's license or TX ID card. You may be exempt from this requirement if you reside in a facility that provides services for health, infirmity or aging (proof required); or a certified participant of the Address Confidentiality Program (ACP) administered by the Attorney General's Office for victims of family violence, sexual

assault or stalking (proof of participation required). The address listed on your TX driver's license or TX ID card must match your homestead address. This requirement may be waived if you hold a driver's license under Section 521.121 (c) or Section 521.1211 for federal or state judges and spouse or peace officers; or for active-duty members of the US armed services and spouse.

Age 65 or Older or Disabled Homeowners Exemption

if you are age 65 or older or disabled and you occupy your home as your primary residence, you may qualify for an additional exemption. If you qualify for both exemptions, you must choose one or the other, you cannot receive both exemptions. Once you receive either the age 65 or older or disabled homestead exemption, you qualify for a tax ceiling on your residence school taxes and for any other taxing entity (county, city, special district) that has adopted the local option ceiling. If you purchase another home, you may transfer the percentage of school taxes paid, based on your former home's school tax ceiling, to the new home. The age 65 or older homeowner's exemptions and school tax ceiling can transfer to the surviving spouse, if the spouse was at least 55 years of age when the spouse died and lives in and owns the property. The disabled person's exemptions and school tax ceiling do not transfer to the surviving spouse for school taxes. However, if the County, City, or Junior College has adopted a tax ceiling, the surviving spouse, if at least 55 years of age and lives in and owns the property, may retain the tax ceiling but not the exemptions.

Disabled Veteran Exemptions:

Disabled Veteran, Surviving Spouse or Child (Tax Code Section 11.22): If you are a veteran who was disabled while serving with the US armed forces or the surviving spouse or child (under 18 years of age and unmarried) of a disabled veteran or of a member of the armed forces who was killed while on *active* duty, you may qualify for this exemption. You must be a Texas resident with a veteran's disability rating of at least 10%. You may apply this exemption at any one property you own on January 1.

100% Disabled Veteran or Surviving Spouse (Tax Code section 11.131): You may qualify for an exemption of the total appraised of your residence homestead, if you are a disabled veteran who receives from the US Department of Veterans Affairs or successor 100% disability compensation due to service-connected disability and a rating of 100% disabled or individual unemployability. The benefit makes extend to a surviving spouse upon the veteran's death, with certain restrictions.

Disabled Veteran or Surviving Spouse with a Donated Residence (Tax Code Section 11.132): Beginning 2014, a disabled veteran who has a disability rating of less than 100% is entitled to an exemption from taxation of a percentage of the appraised value of the disabled veteran's residence homestead equal to the disabled veteran's disability rating if the residence homestead was donated to the disabled veteran by a charitable organization at no cost to the disabled veteran. The benefit may extend to a surviving spouse upon the veteran's death, with certain restrictions.

Surviving Spouse of a Veteran Killed in Action (Tax Code Section 11.132): Beginning 2014, a surviving spouse married to a member of the armed services of the United States killed in action is entitled to exemption from taxation of the total appraised value of the surviving spouse's residence homestead if the surviving spouse has not remarried since the death of the member of the armed services.

Property Tax Assistance Division Property Classification Guide

Code	Category Name	Description
A	Real Property: Single-family Residential	Houses, condominiums and mobile homes located on land owned by the occupant.
B	Real Property: Multi-family Residential	Residential structures containing two or more dwelling units belonging to one owner. Includes apartments but not motels or hotels.
C	Real Property: Vacant Lots and Tracts	Unimproved land parcels usually located within or adjacent to cities with no minimum or maximum size requirement.
D1	Real Property: Qualified Agricultural Land	All acreage qualified for productivity valuation under Texas
D2	Real Property: Farm and Ranch Improvements on Qualified Ag land	Farm and Ranch Improvements on Qualified Ag land
E	Real Property: Rural land, not qualified for open-spaced land appraisal and improvements	
F1	Real Property: Commercial	Land and improvements devoted to sales, entertainment or services to the public. Does not include utility property, which is included in Category J.
F2	Real Property: Industrial	Land and improvements devoted to the development, manufacturing, fabrication, processing or storage of a product, except for utility property included in Category J.
G	Oil, Gas and Other Minerals	Producing and non-producing wells, all other minerals and mineral interests and equipment used to bring the oil and gas to the surface, not including surface rights.
H	Tangible Personal Property: Non-business Vehicles	Privately owned automobiles motorcycles and light trucks not used to produce income.

J	Real and Personal Property: Utilities	All real and tangible personal property of railroads, pipelines, electric companies, gas companies, telephone companies, water systems, cable TV companies and other utility companies.
L1	Personal Property: Commercial	All tangible personal property used by a commercial business to produce income, including fixtures, equipment and inventory.
L2	Personal Property: Industrial	All tangible personal property used by an industrial business to produce income, including fixtures, equipment and inventory.
M	Mobile Homes and Other Tangible Personal Property	Taxable personal property not included in other categories, such as mobile homes on land owned by someone else. It also may include privately owned aircraft, boats, travel trailers, motor homes and mobile homes on rented or leased land.
N	Intangible Personal Property	All taxable intangible property not otherwise classified.
O	Real Property: Residential Inventory	Residential real property inventory held for sale and appraised as provided by Tax Code Section 23.12
S	Special Inventory	Certain property inventories of businesses that provide items for sale to the public. State law requires the appraisal district to appraise these inventory items based on business's total annual sales in the prior tax year. Category S properties include dealers' motor vehicle inventory, dealers' heavy equipment inventory, dealers' vessel and outboard motor inventory and retail manufactured housing inventory.
X	Total Exempt Property and Subcategories	

State Comptroller's Studies

The Property Tax Assistance Division (PTAD) of the State Comptroller's office conducts two different studies on appraisal districts on an alternating basis. Dimmit CAD receives a Property Value Study in odd years and a Methods and Assistance Program (MAP) review in even years. Results of both reviews are available on the Comptroller's website.

The Property Value Study

The property value study is conducted by the State Comptroller's Office to estimate the taxable property value in each school district and to measure the performance of appraisal districts. This study is basically a report card on how close to market value each appraisal district appraises the property within its jurisdiction.

The appraisal district component of the study is referred to as the Ratio Studies. This provides each appraisal district with a measure of how well it applies techniques. PTAD selects sample properties and compares the District's appraised value with the sales price of the same property. A ratio is calculated for each property in the sample by dividing the District's appraised value by its sales price. If enough sales data is not available, PTAD will perform appraisals on randomly selected properties. For example, if the District appraises a piece of property at \$50,000 and the same property recently sold for \$55,000 then the District is appraising the property at 91% of market value ($\$50,000/\$55,000$). The comptroller then finds the median or middle ratio for the properties sampled. If 3 properties are tested indicating ratios of 105%, 92% and 90%, then the median ratio of appraisal is 92%.

If the appraisal district is within a 5% margin of error, the State Comptroller will certify the local value to the Commissioner of Education. The findings of the study are used in the school funding formula for state aid.

Methods and Assistance Program (MAP) Review

The Methods and Assistance Program (MAP) is conducted by the Property Tax Assistance Division of the Comptroller's office in compliance with new legislation that was enacted in 2009. In the MAP review, PTAD reviews the appraisal district's governance, taxpayer assistance, operating standards and appraisal standards procedures and methodology.

The Dimmit Central Appraisal District has been reviewed for the years 2010, 2012, 2014, 2016 and 2018. The District has met mandatory requirements and requirements for areas in governance, taxpayer assistance, operating procedures and appraisal standards procedures and methodology. The District is currently completing the final 2018 recommendations for the 2018 MAPS review.

Glenn Hegar
Texas Comptroller of Public Accounts
2018-19 Final Methods and Assistance Program
Review

Dimmit Central Appraisal District

This review is conducted in accordance with Tax Code Section 5.102(a) and related Comptroller Rule 9.301. The Comptroller is required by statute to review appraisal district governance, taxpayer assistance, operating procedures and appraisal standards.

Mandatory Requirements	PASS/FAIL
Does the appraisal district have up-to-date appraisal maps?	PASS
Is the implementation of the appraisal district's most recent reappraisal plan current?	PASS
Are the appraisal district's appraisal records up-to-date and is the appraisal district following established procedures and practices in the valuation of property?	PASS
Are values reproducible using the appraisal district's written procedures and appraisal records?	PASS

Appraisal District Activities	RATING
Governance	Meets All
Taxpayer Assistance	Meets All
Operating Procedures	Needs Some Improvement
Appraisal Standards, Procedures and Methodology	Meets All

Appraisal District Ratings:

Meets All – The total point score is 100

Meets – The total point score ranges from 90 to less than 100

Needs Some Improvement – The total point score ranges from 85 to less than 90

Needs Significant Improvement – The total point score ranges from 75 to less than 85

Unsatisfactory – The total point score is less than 75

Review Areas	Total Questions in Review Area (excluding N/A Questions)	Total "Yes" Points	Total Score (Total "Yes" Questions/Total Questions) x 100
Governance	14	14	100
Taxpayer Assistance	11	11	100
Operating Procedures	21	18	86
Appraisal Standards, Procedures and Methodology	22	22	100

2019 CERTIFIED TOTALS

Property Count: 1,015

CAS - CITY OF ASHERTON
ARB Approved Totals

11/15/2019

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Land		Value		
Homesite:		378,657		
Non Homesite:		1,957,550		
Ag Market:		31,291		
Timber Market:		0	Total Land	(+) 2,367,498
Improvement		Value		
Homesite:		12,875,771		
Non Homesite:		12,290,739	Total Improvements	(+) 25,166,510
Non Real		Count	Value	
Personal Property:	38	3,635,323		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 3,635,323
			Market Value	= 31,169,331
Ag		Non Exempt	Exempt	
Total Productivity Market:	31,291	0		
Ag Use:	1,695	0	Productivity Loss	(-) 29,596
Timber Use:	0	0	Appraised Value	= 31,139,735
Productivity Loss:	29,596	0	Homestead Cap	(-) 448,153
			Assessed Value	= 30,691,582
			Total Exemptions Amount (Breakdown on Next Page)	(-) 4,339,478
			Net Taxable	= 26,352,104

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 99,900.83 = 26,352,104 * (0.379100 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1,015

CAS - CITY OF ASHERTON
ARB Approved Totals

11/15/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	41,000	41,000
DV3	1	0	12,000	12,000
DV4	6	0	54,203	54,203
DV4S	1	0	12,000	12,000
DVHS	4	0	324,374	324,374
EX	4	0	97,133	97,133
EX-XG	1	0	860,078	860,078
EX-XV	58	0	1,715,587	1,715,587
EX366	1	0	26	26
OV65	127	1,213,077	0	1,213,077
OV65S	1	10,000	0	10,000
Totals		1,223,077	3,116,401	4,339,478

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Grand Totals

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Homesite:		12,875,771			
Non Homesite:		12,290,739	Total Improvements	(+)	
				25,166,510	
Non Real		Count	Value		
Personal Property:	38		3,635,323		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					3,635,323
			Market Value	=	31,169,331
Ag	Non Exempt	Exempt			
Total Productivity Market:	31,291	0			
Ag Use:	1,695	0	Productivity Loss	(-)	29,596
Timber Use:	0	0	Appraised Value	=	31,139,735
Productivity Loss:	29,596	0	Homestead Cap	(-)	448,153
			Assessed Value	=	30,691,582
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,339,478
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DVHS	4	0	324,374	324,374
EX	4	0	97,133	97,133
EX-XG	1	0	860,078	860,078
EX-XV	58	0	1,715,587	1,715,587
EX366	1	0	26	26
OV65	127	1,213,077	0	1,213,077
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Totals		1,223,077	3,116,401	4,339,478

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ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	548		\$398,547	\$20,413,721	\$18,339,638
B	MULTIFAMILY RESIDENCE	2		\$0	\$139,245	\$139,245
C1	VACANT LOTS AND LAND TRACTS	254		\$0	\$350,594	\$348,438
D1	QUALIFIED OPEN-SPACE LAND	2	18.2320	\$0	\$31,291	\$1,695
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,395	\$2,395
E	RURAL LAND, NON QUALIFIED OPE	2	3.5000	\$0	\$12,932	\$12,932
F1	COMMERCIAL REAL PROPERTY	84		\$18,383	\$3,005,177	\$2,996,375
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$686,780	\$686,780
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$611,322	\$611,322
J7	CABLE TELEVISION COMPANY	1		\$0	\$137,536	\$137,536
L1	COMMERCIAL PERSONAL PROPE	31		\$0	\$2,165,382	\$2,165,382
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$34,277	\$34,277
M1	TANGIBLE OTHER PERSONAL, MOB	59		\$23,209	\$905,855	\$876,089
X	TOTALLY EXEMPT PROPERTY	64		\$34,500	\$2,672,824	\$0
	Totals		21.7320	\$474,639	\$31,169,331	\$26,352,104

2019 CERTIFIED TOTALS

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E	RURAL LAND, NON QUALIFIED OPE	2	3.5000	\$0	\$12,932	\$12,932
F1	COMMERCIAL REAL PROPERTY	84		\$18,383	\$3,005,177	\$2,996,375
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$686,780	\$686,780
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$611,322	\$611,322
J7	CABLE TELEVISION COMPANY	1		\$0	\$137,536	\$137,536
L1	COMMERCIAL PERSONAL PROPE	31		\$0	\$2,165,382	\$2,165,382
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$34,277	\$34,277
M1	TANGIBLE OTHER PERSONAL, MOB	59		\$23,209	\$905,855	\$876,089
X	TOTALLY EXEMPT PROPERTY	64		\$34,500	\$2,672,824	\$0
	Totals		21.7320	\$474,639	\$31,169,331	\$26,352,104

2019 CERTIFIED TOTALS

Property Count: 1,015

CAS - CITY OF ASHERTON
Effective Rate Assumption

11/15/2019

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New Value

TOTAL NEW VALUE MARKET:	\$474,639
TOTAL NEW VALUE TAXABLE:	\$436,685

New Exemptions

Exemption	Description	Count		Exemption Amount
EX	TOTAL EXEMPTION	1	2018 Market Value	\$7,000
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,000

Exemption	Description	Count		Exemption Amount
OV65	OVER 65	3		\$15,054
PARTIAL EXEMPTIONS VALUE LOSS				\$15,054
NEW EXEMPTIONS VALUE LOSS				\$22,054

Increased Exemptions

Exemption	Description	Count	Increased Exemption	Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$22,054

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$30,126	\$30,126

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
220	\$57,153	\$2,029	\$55,124
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
220	\$57,153	\$2,029	\$55,124

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 763

CBW - CITY OF BIG WELLS
ARB Approved Totals

11/15/2019

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Land		Value		
Homesite:		255,338		
Non Homesite:		1,258,947		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,514,285
Improvement		Value		
Homesite:		7,109,244		
Non Homesite:		8,287,444	Total Improvements	(+) 15,396,688
Non Real		Count	Value	
Personal Property:	25	1,095,819		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,095,819
			Market Value	= 18,006,792
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 18,006,792
Productivity Loss:	0	0	Homestead Cap	(-) 411,429
			Assessed Value	= 17,595,363
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,112,711
			Net Taxable	= 15,482,652

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 57,579.98 = 15,482,652 * (0.371900 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 763

CBW - CITY OF BIG WELLS
ARB Approved Totals

11/15/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	30,150	30,150
DV4	1	0	12,000	12,000
DVHS	1	0	83,639	83,639
EX	2	0	5,934	5,934
EX-XV	39	0	1,554,103	1,554,103
EX366	3	0	514	514
LIH	1	0	212,745	212,745
OV65	72	213,626	0	213,626
	Totals	213,626	1,899,085	2,112,711

2019 CERTIFIED TOTALS

Property Count: 763

CBW - CITY OF BIG WELLS
Grand Totals

11/15/2019

1:51:21PM

Land		Value		
Homesite:		255,338		
Non Homesite:		1,258,947		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,514,285
Improvement		Value		
Homesite:		7,109,244		
Non Homesite:		8,287,444	Total Improvements	(+) 15,396,688
Non Real		Count	Value	
Personal Property:	25	1,095,819		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,095,819
			Market Value	= 18,006,792
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 18,006,792
Productivity Loss:	0	0	Homestead Cap	(-) 411,429
			Assessed Value	= 17,595,363
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,112,711
			Net Taxable	= 15,482,652

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 57,579.98 = 15,482,652 * (0.371900 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 763

CBW - CITY OF BIG WELLS
Grand Totals

11/15/2019

1:52:38PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	30,150	30,150
DV4	1	0	12,000	12,000
DVHS	1	0	83,639	83,639
EX	2	0	5,934	5,934
EX-XV	39	0	1,554,103	1,554,103
EX366	3	0	514	514
LIH	1	0	212,745	212,745
OV65	72	213,626	0	213,626
Totals		213,626	1,899,085	2,112,711

2019 CERTIFIED TOTALS

Property Count: 763

CBW - CITY OF BIG WELLS
ARB Approved Totals

11/15/2019 1:52:38PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	343		\$84,985	\$12,218,990	\$11,475,382
B	MULTIFAMILY RESIDENCE	1		\$0	\$212,744	\$212,744
C1	VACANT LOTS AND LAND TRACTS	295		\$0	\$461,284	\$460,134
F1	COMMERCIAL REAL PROPERTY	43		\$30,000	\$1,670,985	\$1,670,985
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$454,452	\$454,452
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$150,010	\$150,010
L1	COMMERCIAL PERSONAL PROPE	17		\$0	\$497,605	\$497,605
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$26,577	\$26,577
M1	TANGIBLE OTHER PERSONAL, MOB	22		\$80,569	\$540,849	\$534,763
X	TOTALLY EXEMPT PROPERTY	45		\$16,800	\$1,773,296	\$0
	Totals		0.0000	\$212,354	\$18,006,792	\$15,482,652

2019 CERTIFIED TOTALS

Property Count: 763

CBW - CITY OF BIG WELLS
Grand Totals

11/15/2019 1:52:38PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	343		\$84,985	\$12,218,990	\$11,475,382
B	MULTIFAMILY RESIDENCE	1		\$0	\$212,744	\$212,744
C1	VACANT LOTS AND LAND TRACTS	295		\$0	\$461,284	\$460,134
F1	COMMERCIAL REAL PROPERTY	43		\$30,000	\$1,670,985	\$1,670,985
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$454,452	\$454,452
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$150,010	\$150,010
L1	COMMERCIAL PERSONAL PROPE	17		\$0	\$497,605	\$497,605
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$26,577	\$26,577
M1	TANGIBLE OTHER PERSONAL, MOB	22		\$80,569	\$540,849	\$534,763
X	TOTALLY EXEMPT PROPERTY	45		\$16,800	\$1,773,296	\$0
	Totals		0.0000	\$212,354	\$18,006,792	\$15,482,652

2019 CERTIFIED TOTALS

Property Count: 763

CBW - CITY OF BIG WELLS
Effective Rate Assumption

11/15/2019

1:52:38PM

New Value

TOTAL NEW VALUE MARKET:	\$212,354
TOTAL NEW VALUE TAXABLE:	\$192,554

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2018 Market Value	\$4,000
EX366	HOUSE BILL 366	1	2018 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,000

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	1	\$3,000
PARTIAL EXEMPTIONS VALUE LOSS			\$3,000
NEW EXEMPTIONS VALUE LOSS			\$7,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$7,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$413	\$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
132	\$52,955	\$3,116	\$49,839

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
132	\$52,955	\$3,116	\$49,839

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 3,190

CCS - CITY OF CARRIZO SPRINGS
ARB Approved Totals

11/15/2019

1:51:21PM

Land		Value			
Homesite:		6,014,044			
Non Homesite:		15,206,697			
Ag Market:		317,321			
Timber Market:		0		Total Land	(+) 21,538,062
Improvement		Value			
Homesite:		78,616,117			
Non Homesite:		104,099,891		Total Improvements	(+) 182,716,008
Non Real		Count	Value		
Personal Property:		380	29,005,306		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 29,005,306
				Market Value	= 233,259,376
Ag	Non Exempt	Exempt			
Total Productivity Market:	317,321	0			
Ag Use:	13,328	0		Productivity Loss	(-) 303,993
Timber Use:	0	0		Appraised Value	= 232,955,383
Productivity Loss:	303,993	0		Homestead Cap	(-) 1,109,265
				Assessed Value	= 231,846,118
				Total Exemptions Amount (Breakdown on Next Page)	(-) 27,143,605
				Net Taxable	= 204,702,513

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,524,624.32 = 204,702,513 * (0.744800 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 3,190

CCS - CITY OF CARRIZO SPRINGS
ARB Approved Totals

11/15/2019

1:52:38PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DV1	5	0	46,000	46,000
DV2	1	0	3,301	3,301
DV3	4	0	46,000	46,000
DV4	9	0	88,047	88,047
DV4S	3	0	12,000	12,000
DVHS	14	0	1,252,586	1,252,586
EX	9	0	180,720	180,720
EX (Prorated)	1	0	13,141	13,141
EX-XN	9	0	832,010	832,010
EX-XV	151	0	19,570,779	19,570,779
EX-XV (Prorated)	2	0	15,726	15,726
EX366	32	0	8,063	8,063
OV65	449	4,422,141	0	4,422,141
OV65S	4	40,000	0	40,000
Totals		5,075,232	22,068,373	27,143,605

2019 CERTIFIED TOTALS

Property Count: 3,190

CCS - CITY OF CARRIZO SPRINGS

Grand Totals

11/15/2019

1:51:21PM

Land		Value		
Homesite:		6,014,044		
Non Homesite:		15,206,697		
Ag Market:		317,321		
Timber Market:		0	Total Land	(+) 21,538,062
Improvement		Value		
Homesite:		78,616,117		
Non Homesite:		104,099,891	Total Improvements	(+) 182,716,008
Non Real		Count	Value	
Personal Property:	380		29,005,306	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 29,005,306
			Market Value	= 233,259,376
Ag		Non Exempt	Exempt	
Total Productivity Market:	317,321		0	
Ag Use:	13,328		0	Productivity Loss (-) 303,993
Timber Use:	0		0	Appraised Value = 232,955,383
Productivity Loss:	303,993		0	Homestead Cap (-) 1,109,265
				Assessed Value = 231,846,118
				Total Exemptions Amount (Breakdown on Next Page) (-) 27,143,605
				Net Taxable = 204,702,513

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,524,624.32 = 204,702,513 * (0.744800 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 3,190

CCS - CITY OF CARRIZO SPRINGS

Grand Totals

11/15/2019

1:52:38PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DV1	5	0	46,000	46,000
DV2	1	0	3,301	3,301
DV3	4	0	46,000	46,000
DV4	9	0	88,047	88,047
DV4S	3	0	12,000	12,000
DVHS	14	0	1,252,586	1,252,586
EX	9	0	180,720	180,720
EX (Prorated)	1	0	13,141	13,141
EX-XN	9	0	832,010	832,010
EX-XV	151	0	19,570,779	19,570,779
EX-XV (Prorated)	2	0	15,726	15,726
EX366	32	0	8,063	8,063
OV65	449	4,422,141	0	4,422,141
OV65S	4	40,000	0	40,000
Totals		5,075,232	22,068,373	27,143,605

2019 CERTIFIED TOTALS

Property Count: 3,190

CCS - CITY OF CARRIZO SPRINGS
ARB Approved Totals

11/15/2019 1:52:38PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,889		\$653,000	\$118,521,873	\$111,592,706
B	MULTIFAMILY RESIDENCE	19		\$0	\$2,893,318	\$2,892,836
C1	VACANT LOTS AND LAND TRACTS	382		\$0	\$1,957,632	\$1,950,284
D1	QUALIFIED OPEN-SPACE LAND	17	143.3001	\$0	\$317,321	\$13,328
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$3,484	\$3,484
E	RURAL LAND, NON QUALIFIED OPE	33	262.1131	\$0	\$1,563,711	\$1,561,669
F1	COMMERCIAL REAL PROPERTY	255		\$47,941	\$55,366,169	\$55,345,933
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,747,784	\$2,747,784
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$120,889	\$120,889
J7	CABLE TELEVISION COMPANY	1		\$0	\$700,616	\$700,616
L1	COMMERCIAL PERSONAL PROPE	304		\$0	\$23,095,140	\$23,095,140
L2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$1,316,320	\$1,316,320
M1	TANGIBLE OTHER PERSONAL, MOB	96		\$0	\$3,345,155	\$3,285,090
S	SPECIAL INVENTORY TAX	2		\$0	\$76,434	\$76,434
X	TOTALLY EXEMPT PROPERTY	203		\$105,070	\$21,233,530	\$0
	Totals		405.4132	\$806,011	\$233,259,376	\$204,702,513

2019 CERTIFIED TOTALS

Property Count: 3,190

CCS - CITY OF CARRIZO SPRINGS

Grand Totals

11/15/2019

1:52:38PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,889		\$653,000	\$118,521,873	\$111,592,706
B	MULTIFAMILY RESIDENCE	19		\$0	\$2,893,318	\$2,892,836
C1	VACANT LOTS AND LAND TRACTS	382		\$0	\$1,957,632	\$1,950,284
D1	QUALIFIED OPEN-SPACE LAND	17	143.3001	\$0	\$317,321	\$13,328
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$3,484	\$3,484
E	RURAL LAND, NON QUALIFIED OPE	33	262.1131	\$0	\$1,563,711	\$1,561,669
F1	COMMERCIAL REAL PROPERTY	255		\$47,941	\$55,366,169	\$55,345,933
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,747,784	\$2,747,784
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$120,889	\$120,889
J7	CABLE TELEVISION COMPANY	1		\$0	\$700,616	\$700,616
L1	COMMERCIAL PERSONAL PROPE	304		\$0	\$23,095,140	\$23,095,140
L2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$1,316,320	\$1,316,320
M1	TANGIBLE OTHER PERSONAL, MOB	96		\$0	\$3,345,155	\$3,285,090
S	SPECIAL INVENTORY TAX	2		\$0	\$76,434	\$76,434
X	TOTALLY EXEMPT PROPERTY	203		\$105,070	\$21,233,530	\$0
	Totals		405.4132	\$806,011	\$233,259,376	\$204,702,513

2019 CERTIFIED TOTALS

Property Count: 3,190

CCS - CITY OF CARRIZO SPRINGS

Effective Rate Assumption

11/15/2019

1:52:38PM

New Value

TOTAL NEW VALUE MARKET: **\$806,011**
 TOTAL NEW VALUE TAXABLE: **\$690,598**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2018 Market Value	\$38,593
EX-XV	Other Exemptions (including public property, re	2	2018 Market Value	\$128,783
EX366	HOUSE BILL 366	6	2018 Market Value	\$2,331
ABSOLUTE EXEMPTIONS VALUE LOSS				\$169,707

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	12	\$113,445
PARTIAL EXEMPTIONS VALUE LOSS			\$113,445
NEW EXEMPTIONS VALUE LOSS			\$283,152

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$283,152

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2	\$19,162	\$19,162

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,019	\$79,563	\$1,086	\$78,477
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,017	\$79,162	\$1,088	\$78,074

2019 CERTIFIED TOTALS

CCS - CITY OF CARRIZO SPRINGS
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 56,231

GDM - DIMITT COUNTY
ARB Approved Totals

11/15/2019

1:51:21PM

Land		Value			
Homesite:		12,068,563			
Non Homesite:		88,767,771			
Ag Market:		1,100,959,207			
Timber Market:		0		Total Land	(+) 1,201,795,541
Improvement		Value			
Homesite:		149,205,138			
Non Homesite:		275,552,385		Total Improvements	(+) 424,757,523
Non Real		Count	Value		
Personal Property:	1,465	830,358,303			
Mineral Property:	43,054	5,517,187,951			
Autos:	0	0		Total Non Real	(+) 6,347,546,254
				Market Value	= 7,974,099,318
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,100,959,207	0			
Ag Use:	77,125,689	0		Productivity Loss	(-) 1,023,833,518
Timber Use:	0	0		Appraised Value	= 6,950,265,800
Productivity Loss:	1,023,833,518	0		Homestead Cap	(-) 3,059,870
				Assessed Value	= 6,947,205,930
				Total Exemptions Amount (Breakdown on Next Page)	(-) 104,751,967
				Net Taxable	= 6,842,453,963

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,872,724	5,397,126	14,913.15	17,293.58	125			
OV65	56,341,581	40,130,766	108,226.09	126,873.33	800			
Total	63,214,305	45,527,892	123,139.24	144,166.91	925	Freeze Taxable	(-) 45,527,892	
Tax Rate	0.292900							
						Freeze Adjusted Taxable	= 6,796,926,071	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 20,031,335.70 = 6,796,926,071 * (0.292900 / 100) + 123,139.24

Tif Zone Code	Tax Increment Loss
CETRZ	445,396
TRZ1	10,900,865
Tax Increment Finance Value:	11,346,261
Tax Increment Finance Levy:	33,233.20

2019 CERTIFIED TOTALS

Property Count: 56,231

GDM - DIMMIT COUNTY
ARB Approved Totals

11/15/2019

1:52:38PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DP	125	0	0	0
DV1	13	0	117,150	117,150
DV2	6	0	45,301	45,301
DV3	6	0	68,000	68,000
DV3S	1	0	10,000	10,000
DV4	22	0	223,892	223,892
DV4S	5	0	28,032	28,032
DVHS	26	0	2,418,783	2,418,783
EX	16	0	293,771	293,771
EX (Prorated)	2	0	15,483	15,483
EX-XG	1	0	860,078	860,078
EX-XN	11	0	888,160	888,160
EX-XV	514	0	51,609,832	51,609,832
EX-XV (Prorated)	4	0	16,284	16,284
EX366	3,061	0	240,465	240,465
HS	2,012	31,066,866	0	31,066,866
LIH	1	0	212,745	212,745
OV65	888	4,344,861	0	4,344,861
OV65S	7	35,000	0	35,000
PC	18	11,644,173	0	11,644,173
Totals		47,703,991	57,047,976	104,751,967

2019 CERTIFIED TOTALS

Property Count: 55

GDM - DIMMIT COUNTY
Under ARB Review Totals

11/15/2019

1:51:21PM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	13	7,710,565		
Mineral Property:	42	2,754,352		
Autos:	0	0	Total Non Real	(+) 10,464,917
			Market Value	= 10,464,917
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 10,464,917
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 10,464,917
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 10,464,917

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

30,651.74 = 10,464,917 * (0.292900 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

GDM - DIMMIT COUNTY

11/15/2019

1:52:38PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 56,286

GDM - DIMITT COUNTY
Grand Totals

11/15/2019

1:51:21PM

Land		Value			
Homesite:		12,068,563			
Non Homesite:		88,767,771			
Ag Market:		1,100,959,207			
Timber Market:		0	Total Land	(+)	
				1,201,795,541	
Improvement		Value			
Homesite:		149,205,138			
Non Homesite:		275,552,385	Total Improvements	(+)	
				424,757,523	
Non Real		Count	Value		
Personal Property:	1,478		838,068,868		
Mineral Property:	43,096		5,519,942,303		
Autos:	0		0	Total Non Real	(+)
					6,358,011,171
				Market Value	=
					7,984,564,235
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,100,959,207		0		
Ag Use:	77,125,689		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,023,833,518		0		6,960,730,717
				Homestead Cap	(-)
					3,059,870
				Assessed Value	=
					6,957,670,847
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					104,751,967
				Net Taxable	=
					6,852,918,880

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,872,724	5,397,126	14,913.15	17,293.58	125		
OV65	56,341,581	40,130,766	108,226.09	126,873.33	800		
Total	63,214,305	45,527,892	123,139.24	144,166.91	925	Freeze Taxable	(-)
Tax Rate	0.292900						
						Freeze Adjusted Taxable	=
							6,807,390,988

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 20,061,987.44 = 6,807,390,988 * (0.292900 / 100) + 123,139.24

Tif Zone Code	Tax Increment Loss
CETRZ	445,396
TRZ1	10,900,865
Tax Increment Finance Value:	11,346,261
Tax Increment Finance Levy:	33,233.20

2019 CERTIFIED TOTALS

Property Count: 56,286

GDM - DIMMIT COUNTY
Grand Totals

11/15/2019

1:52:38PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DP	125	0	0	0
DV1	13	0	117,150	117,150
DV2	6	0	45,301	45,301
DV3	6	0	68,000	68,000
DV3S	1	0	10,000	10,000
DV4	22	0	223,892	223,892
DV4S	5	0	28,032	28,032
DVHS	26	0	2,418,783	2,418,783
EX	16	0	293,771	293,771
EX (Prorated)	2	0	15,483	15,483
EX-XG	1	0	860,078	860,078
EX-XN	11	0	888,160	888,160
EX-XV	514	0	51,609,832	51,609,832
EX-XV (Prorated)	4	0	16,284	16,284
EX366	3,061	0	240,465	240,465
HS	2,012	31,066,866	0	31,066,866
LIH	1	0	212,745	212,745
OV65	888	4,344,861	0	4,344,861
OV65S	7	35,000	0	35,000
PC	18	11,644,173	0	11,644,173
Totals		47,703,991	57,047,976	104,751,967

2019 CERTIFIED TOTALS

Property Count: 56,231

GDM - DIMMIT COUNTY
ARB Approved Totals

11/15/2019 1:52:38PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,615		\$2,195,492	\$196,247,516	\$162,491,414
B	MULTIFAMILY RESIDENCE	24		\$0	\$3,465,431	\$3,449,124
C1	VACANT LOTS AND LAND TRACTS	2,055		\$0	\$5,833,380	\$5,822,726
D1	QUALIFIED OPEN-SPACE LAND	3,096	820,559.0915	\$0	\$1,100,959,207	\$77,038,917
D2	IMPROVEMENTS ON QUALIFIED OP	114		\$297,420	\$3,338,472	\$3,305,350
E	RURAL LAND, NON QUALIFIED OPE	1,839	18,881.6838	\$1,540,892	\$122,961,584	\$116,484,380
F1	COMMERCIAL REAL PROPERTY	876		\$474,828	\$141,168,636	\$140,946,993
G1	OIL AND GAS	39,866		\$0	\$5,501,575,368	\$5,501,575,368
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$38,780,093	\$38,780,093
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$3,213,356	\$3,213,356
J5	RAILROAD	5		\$0	\$211,706	\$211,706
J6	PIPELAND COMPANY	354		\$0	\$426,635,180	\$426,635,180
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,007,761	\$1,007,761
L1	COMMERCIAL PERSONAL PROPE	576		\$0	\$62,521,059	\$62,521,059
L2	INDUSTRIAL AND MANUFACTURIN	425		\$0	\$294,440,658	\$282,796,485
M1	TANGIBLE OTHER PERSONAL, MOB	499		\$167,887	\$14,201,135	\$13,385,184
S	SPECIAL INVENTORY TAX	10		\$0	\$2,776,867	\$2,776,867
X	TOTALLY EXEMPT PROPERTY	3,609		\$156,370	\$54,749,909	\$0
	Totals		839,440.7753	\$4,832,889	\$7,974,099,318	\$6,842,453,963

2019 CERTIFIED TOTALS

Property Count: 55

GDM - DIMIT COUNTY
Under ARB Review Totals

11/15/2019 1:52:38PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
G1	OIL AND GAS	42		\$0	\$2,754,352	\$2,754,352
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$7,710,565	\$7,710,565
	Totals		0.0000	\$0	\$10,464,917	\$10,464,917

2019 CERTIFIED TOTALS

Property Count: 56,286

GDM - DIMMIT COUNTY
Grand Totals

11/15/2019 1:52:38PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,615		\$2,195,492	\$196,247,516	\$162,491,414
B	MULTIFAMILY RESIDENCE	24		\$0	\$3,465,431	\$3,449,124
C1	VACANT LOTS AND LAND TRACTS	2,055		\$0	\$5,833,380	\$5,822,726
D1	QUALIFIED OPEN-SPACE LAND	3,096	820,559.0915	\$0	\$1,100,959,207	\$77,038,917
D2	IMPROVEMENTS ON QUALIFIED OP	114		\$297,420	\$3,338,472	\$3,305,350
E	RURAL LAND, NON QUALIFIED OPE	1,839	18,881.6838	\$1,540,892	\$122,961,584	\$116,484,380
F1	COMMERCIAL REAL PROPERTY	876		\$474,828	\$141,168,636	\$140,946,993
G1	OIL AND GAS	39,908		\$0	\$5,504,329,720	\$5,504,329,720
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$38,780,093	\$38,780,093
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$3,213,356	\$3,213,356
J5	RAILROAD	5		\$0	\$211,706	\$211,706
J6	PIPELAND COMPANY	354		\$0	\$426,635,180	\$426,635,180
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,007,761	\$1,007,761
L1	COMMERCIAL PERSONAL PROPE	576		\$0	\$62,521,059	\$62,521,059
L2	INDUSTRIAL AND MANUFACTURIN	438		\$0	\$302,151,223	\$290,507,050
M1	TANGIBLE OTHER PERSONAL, MOB	499		\$167,887	\$14,201,135	\$13,385,184
S	SPECIAL INVENTORY TAX	10		\$0	\$2,776,867	\$2,776,867
X	TOTALLY EXEMPT PROPERTY	3,609		\$156,370	\$54,749,909	\$0
	Totals		839,440.7753	\$4,832,889	\$7,984,564,235	\$6,852,918,880

2019 CERTIFIED TOTALS

Property Count: 56,286

GDM - DIMITT COUNTY
Effective Rate Assumption

11/15/2019 1:52:38PM

New Value

TOTAL NEW VALUE MARKET:	\$4,832,889
TOTAL NEW VALUE TAXABLE:	\$4,458,217

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	6	2018 Market Value	\$49,593
EX-XV	Other Exemptions (including public property, re	2	2018 Market Value	\$128,783
EX366	HOUSE BILL 366	498	2018 Market Value	\$66,010
ABSOLUTE EXEMPTIONS VALUE LOSS				\$244,386

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	25	\$300,094
OV65	OVER 65	22	\$102,554
PARTIAL EXEMPTIONS VALUE LOSS			\$402,648
NEW EXEMPTIONS VALUE LOSS			\$647,034

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$647,034

New Ag / Timber Exemptions

2018 Market Value	\$1,456,535		Count: 9
2019 Ag/Timber Use	\$105,615		
NEW AG / TIMBER VALUE LOSS	\$1,350,920		

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,928	\$79,038	\$17,366	\$61,672

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,732	\$74,223	\$16,296	\$57,927

2019 CERTIFIED TOTALS

GDM - DIMIT COUNTY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
55	\$10,464,917.00	\$8,937,431

2019 CERTIFIED TOTALS

Property Count: 56,232

ICS - CARRIZO SPRINGS CISD
ARB Approved Totals

11/15/2019

1:51:21PM

Land		Value				
Homesite:		12,068,563				
Non Homesite:		88,767,771				
Ag Market:		1,100,959,207				
Timber Market:		0		Total Land	(+)	1,201,795,541
Improvement		Value				
Homesite:		149,262,849				
Non Homesite:		275,573,623		Total Improvements	(+)	424,836,472
Non Real		Count	Value			
Personal Property:	1,463	824,846,095				
Mineral Property:	43,054	5,517,187,951				
Autos:	0	0		Total Non Real	(+)	6,342,034,046
				Market Value	=	7,968,666,059
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,100,959,207	0				
Ag Use:	77,125,689	0		Productivity Loss	(-)	1,023,833,518
Timber Use:	0	0		Appraised Value	=	6,944,832,541
Productivity Loss:	1,023,833,518	0		Homestead Cap	(-)	3,059,870
				Assessed Value	=	6,941,772,671
				Total Exemptions Amount (Breakdown on Next Page)	(-)	159,495,057
				Net Taxable	=	6,782,277,614

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,872,724	1,823,531	7,718.98	8,157.22	125			
OV65	56,341,581	14,176,560	67,089.47	69,934.77	800			
Total	63,214,305	16,000,091	74,808.45	78,091.99	925	Freeze Taxable	(-) 16,000,091	
Tax Rate	1.036000							
						Freeze Adjusted Taxable	= 6,766,277,523	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 70,173,443.59 = 6,766,277,523 * (1.036000 / 100) + 74,808.45

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

2019 CERTIFIED TOTALS

Property Count: 56,232

ICS - CARRIZO SPRINGS CISD
ARB Approved Totals

11/15/2019

1:52:38PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DP	125	0	933,199	933,199
DV1	13	0	87,413	87,413
DV2	6	0	45,301	45,301
DV3	6	0	68,000	68,000
DV3S	1	0	10,000	10,000
DV4	22	0	205,178	205,178
DV4S	5	0	28,032	28,032
DVHS	26	0	2,113,507	2,113,507
EX	16	0	293,771	293,771
EX (Prorated)	2	0	15,483	15,483
EX-XG	1	0	860,078	860,078
EX-XN	11	0	888,160	888,160
EX-XV	514	0	51,609,832	51,609,832
EX-XV (Prorated)	4	0	16,284	16,284
EX366	3,061	0	240,465	240,465
HS	2,014	27,356,556	47,054,323	74,410,879
LIH	1	0	212,745	212,745
OV65	888	7,916,578	7,145,817	15,062,395
OV65S	7	71,768	65,303	137,071
PC	18	11,644,173	0	11,644,173
Totals		47,602,166	111,892,891	159,495,057

2019 CERTIFIED TOTALS

Property Count: 55

ICS - CARRIZO SPRINGS CISD
Under ARB Review Totals

11/15/2019

1:51:21PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				0	
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	
				0	
Non Real		Count	Value		
Personal Property:	13		7,710,565		
Mineral Property:	42		2,754,352		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					10,464,917
					10,464,917
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		10,464,917
				Homestead Cap	(-)
					0
				Assessed Value	=
					10,464,917
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	0
				Net Taxable	=
					10,464,917

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

108,416.54 = 10,464,917 * (1.036000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

ICS - CARRIZO SPRINGS CISD

11/15/2019

1:52:38PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 56,287

ICS - CARRIZO SPRINGS CISD
Grand Totals

11/15/2019

1:51:21PM

Land		Value			
Homesite:		12,068,563			
Non Homesite:		88,767,771			
Ag Market:		1,100,959,207			
Timber Market:		0		Total Land	(+) 1,201,795,541
Improvement		Value			
Homesite:		149,262,849			
Non Homesite:		275,573,623		Total Improvements	(+) 424,836,472
Non Real		Count	Value		
Personal Property:		1,476	832,556,660		
Mineral Property:		43,096	5,519,942,303		
Autos:		0	0	Total Non Real	(+) 6,352,498,963
				Market Value	= 7,979,130,976
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,100,959,207	0			
Ag Use:	77,125,689	0		Productivity Loss	(-) 1,023,833,518
Timber Use:	0	0		Appraised Value	= 6,955,297,458
Productivity Loss:	1,023,833,518	0		Homestead Cap	(-) 3,059,870
				Assessed Value	= 6,952,237,588
				Total Exemptions Amount (Breakdown on Next Page)	(-) 159,495,057
				Net Taxable	= 6,792,742,531

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,872,724	1,823,531	7,718.98	8,157.22	125			
OV65	56,341,581	14,176,560	67,089.47	69,934.77	800			
Total	63,214,305	16,000,091	74,808.45	78,091.99	925	Freeze Taxable	(-) 16,000,091	
Tax Rate	1.036000							
						Freeze Adjusted Taxable	= 6,776,742,440	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 70,281,860.13 = 6,776,742,440 * (1.036000 / 100) + 74,808.45

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

2019 CERTIFIED TOTALS

Property Count: 56,287

ICS - CARRIZO SPRINGS CISD
Grand Totals

11/15/2019

1:52:38PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DP	125	0	933,199	933,199
DV1	13	0	87,413	87,413
DV2	6	0	45,301	45,301
DV3	6	0	68,000	68,000
DV3S	1	0	10,000	10,000
DV4	22	0	205,178	205,178
DV4S	5	0	28,032	28,032
DVHS	26	0	2,113,507	2,113,507
EX	16	0	293,771	293,771
EX (Prorated)	2	0	15,483	15,483
EX-XG	1	0	860,078	860,078
EX-XN	11	0	888,160	888,160
EX-XV	514	0	51,609,832	51,609,832
EX-XV (Prorated)	4	0	16,284	16,284
EX366	3,061	0	240,465	240,465
HS	2,014	27,356,556	47,054,323	74,410,879
LIH	1	0	212,745	212,745
OV65	888	7,916,578	7,145,817	15,062,395
OV65S	7	71,768	65,303	137,071
PC	18	11,644,173	0	11,644,173
Totals		47,602,166	111,892,891	159,495,057

2019 CERTIFIED TOTALS

Property Count: 56,232

ICS - CARRIZO SPRINGS CISD
ARB Approved Totals

11/15/2019 1:52:38PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,617		\$2,195,492	\$196,305,227	\$115,594,237
B	MULTIFAMILY RESIDENCE	24		\$0	\$3,465,431	\$3,398,543
C1	VACANT LOTS AND LAND TRACTS	2,055		\$0	\$5,833,380	\$5,822,726
D1	QUALIFIED OPEN-SPACE LAND	3,096	820,559.0915	\$0	\$1,100,959,207	\$76,940,472
D2	IMPROVEMENTS ON QUALIFIED OP	114		\$297,420	\$3,338,472	\$3,263,600
E	RURAL LAND, NON QUALIFIED OPE	1,839	18,881.6838	\$1,540,892	\$122,961,584	\$110,428,447
F1	COMMERCIAL REAL PROPERTY	876		\$474,828	\$141,168,636	\$140,708,381
G1	OIL AND GAS	39,866		\$0	\$5,501,575,368	\$5,501,575,368
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$34,753,561	\$34,753,561
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$3,212,713	\$3,212,713
J5	RAILROAD	5		\$0	\$211,706	\$211,706
J6	PIPELAND COMPANY	354		\$0	\$426,635,180	\$426,635,180
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,007,761	\$1,007,761
L1	COMMERCIAL PERSONAL PROPE	577		\$0	\$62,521,859	\$62,521,859
L2	INDUSTRIAL AND MANUFACTURIN	423		\$0	\$292,954,825	\$281,310,652
M1	TANGIBLE OTHER PERSONAL, MOB	500		\$167,887	\$14,222,373	\$12,103,541
S	SPECIAL INVENTORY TAX	10		\$0	\$2,776,867	\$2,776,867
X	TOTALLY EXEMPT PROPERTY	3,609		\$156,370	\$54,749,909	\$0
	Totals		839,440.7753	\$4,832,889	\$7,968,666,059	\$6,782,277,614

2019 CERTIFIED TOTALS

Property Count: 55

ICS - CARRIZO SPRINGS CISD
Under ARB Review Totals

11/15/2019 1:52:38PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
G1	OIL AND GAS	42		\$0	\$2,754,352	\$2,754,352
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$7,710,565	\$7,710,565
	Totals		0.0000	\$0	\$10,464,917	\$10,464,917

2019 CERTIFIED TOTALS

Property Count: 56,287

ICS - CARRIZO SPRINGS CISD
Grand Totals

11/15/2019 1:52:38PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,617		\$2,195,492	\$196,305,227	\$115,594,237
B	MULTIFAMILY RESIDENCE	24		\$0	\$3,465,431	\$3,398,543
C1	VACANT LOTS AND LAND TRACTS	2,055		\$0	\$5,833,380	\$5,822,726
D1	QUALIFIED OPEN-SPACE LAND	3,096	820,559.0915	\$0	\$1,100,959,207	\$76,940,472
D2	IMPROVEMENTS ON QUALIFIED OP	114		\$297,420	\$3,338,472	\$3,263,600
E	RURAL LAND, NON QUALIFIED OPE	1,839	18,881.6838	\$1,540,892	\$122,961,584	\$110,428,447
F1	COMMERCIAL REAL PROPERTY	876		\$474,828	\$141,168,636	\$140,708,381
G1	OIL AND GAS	39,908		\$0	\$5,504,329,720	\$5,504,329,720
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$34,753,561	\$34,753,561
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$3,212,713	\$3,212,713
J5	RAILROAD	5		\$0	\$211,706	\$211,706
J6	PIPELAND COMPANY	354		\$0	\$426,635,180	\$426,635,180
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,007,761	\$1,007,761
L1	COMMERCIAL PERSONAL PROPE	577		\$0	\$62,521,859	\$62,521,859
L2	INDUSTRIAL AND MANUFACTURIN	436		\$0	\$300,665,390	\$289,021,217
M1	TANGIBLE OTHER PERSONAL, MOB	500		\$167,887	\$14,222,373	\$12,103,541
S	SPECIAL INVENTORY TAX	10		\$0	\$2,776,867	\$2,776,867
X	TOTALLY EXEMPT PROPERTY	3,609		\$156,370	\$54,749,909	\$0
	Totals		839,440.7753	\$4,832,889	\$7,979,130,976	\$6,792,742,531

2019 CERTIFIED TOTALS

Property Count: 56,287

ICS - CARRIZO SPRINGS CISD
Effective Rate Assumption

11/15/2019 1:52:38PM

New Value

TOTAL NEW VALUE MARKET: **\$4,832,889**
TOTAL NEW VALUE TAXABLE: **\$4,162,404**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	6	2018 Market Value	\$49,593
EX-XV	Other Exemptions (including public property, re	2	2018 Market Value	\$128,783
EX366	HOUSE BILL 366	498	2018 Market Value	\$66,010
ABSOLUTE EXEMPTIONS VALUE LOSS				\$244,386

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	25	\$778,638
OV65	OVER 65	22	\$311,962
PARTIAL EXEMPTIONS VALUE LOSS			47
NEW EXEMPTIONS VALUE LOSS			\$1,090,600

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$1,334,986**

New Ag / Timber Exemptions

2018 Market Value \$1,456,535 Count: 9
2019 Ag/Timber Use \$105,615
NEW AG / TIMBER VALUE LOSS \$1,350,920

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,930	\$78,986	\$39,139	\$39,847

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,734	\$74,171	\$37,997	\$36,174

2019 CERTIFIED TOTALS

ICS - CARRIZO SPRINGS CISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
55	\$10,464,917.00	\$8,937,431

2019 CERTIFIED TOTALS

RHD - DIMIT REGIONAL HOSPITAL DISTRICT ARB Approved Totals

Property Count: 56,232

11/15/2019

1:51:21PM

Land		Value			
Homesite:		12,068,563			
Non Homesite:		88,767,771			
Ag Market:		1,100,873,207			
Timber Market:		0	Total Land	(+)	
				1,201,709,541	
Improvement		Value			
Homesite:		149,262,849			
Non Homesite:		275,537,670	Total Improvements	(+)	
				424,800,519	
Non Real		Count	Value		
Personal Property:	1,466		830,359,103		
Mineral Property:	43,054		5,517,187,951		
Autos:	0		0	Total Non Real	(+)
					6,347,547,054
			Market Value	=	7,974,057,114
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,100,873,207	0			
Ag Use:	77,121,969	0	Productivity Loss	(-)	1,023,751,238
Timber Use:	0	0	Appraised Value	=	6,950,305,876
Productivity Loss:	1,023,751,238	0	Homestead Cap	(-)	3,059,870
			Assessed Value	=	6,947,246,006
			Total Exemptions Amount (Breakdown on Next Page)	(-)	69,305,240
			Net Taxable	=	6,877,940,766

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,386,750.62 = 6,877,940,766 * (0.063780 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 56,232

RHD - DIMMIT REGIONAL HOSPITAL DISTRICT
ARB Approved Totals

11/15/2019

1:52:38PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DV1	13	0	117,150	117,150
DV2	6	0	45,301	45,301
DV3	6	0	68,000	68,000
DV3S	1	0	10,000	10,000
DV4	22	0	223,892	223,892
DV4S	5	0	28,032	28,032
DVHS	26	0	2,418,783	2,418,783
EX	16	0	293,771	293,771
EX (Prorated)	2	0	15,483	15,483
EX-XG	1	0	860,078	860,078
EX-XN	11	0	888,160	888,160
EX-XV	514	0	51,609,832	51,609,832
EX-XV (Prorated)	4	0	16,284	16,284
EX366	3,061	0	240,465	240,465
LIH	1	0	212,745	212,745
PC	18	11,644,173	0	11,644,173
Totals		12,257,264	57,047,976	69,305,240

2019 CERTIFIED TOTALS

RHD - DIMIT REGIONAL HOSPITAL DISTRICT
Under ARB Review Totals

Property Count: 55

11/15/2019

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Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				0	
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	
				0	
Non Real		Count	Value		
Personal Property:	13		7,710,565		
Mineral Property:	42		2,754,352		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					10,464,917
					10,464,917
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		10,464,917
				Homestead Cap	(-)
					0
				Assessed Value	=
					10,464,917
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					0
				Net Taxable	=
					10,464,917

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

6,674.52 = 10,464,917 * (0.063780 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS
RHD - DIMMIT REGIONAL HOSPITAL DISTRICT

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

RHD - DIMIT REGIONAL HOSPITAL DISTRICT

Property Count: 56,287

Grand Totals

11/15/2019

1:51:21PM

Land		Value			
Homesite:		12,068,563			
Non Homesite:		88,767,771			
Ag Market:		1,100,873,207			
Timber Market:		0	Total Land	(+)	
				1,201,709,541	
Improvement		Value			
Homesite:		149,262,849			
Non Homesite:		275,537,670	Total Improvements	(+)	
				424,800,519	
Non Real		Count	Value		
Personal Property:	1,479		838,069,668		
Mineral Property:	43,096		5,519,942,303		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					6,358,011,971
					7,984,522,031
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,100,873,207		0		
Ag Use:	77,121,969		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,023,751,238		0		6,960,770,793
				Homestead Cap	(-)
					3,059,870
				Assessed Value	=
					6,957,710,923
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					69,305,240
				Net Taxable	=
					6,888,405,683

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,393,425.14 = 6,888,405,683 * (0.063780 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 56,287

RHD - DIMMIT REGIONAL HOSPITAL DISTRICT
Grand Totals

11/15/2019

1:52:38PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DV1	13	0	117,150	117,150
DV2	6	0	45,301	45,301
DV3	6	0	68,000	68,000
DV3S	1	0	10,000	10,000
DV4	22	0	223,892	223,892
DV4S	5	0	28,032	28,032
DVHS	26	0	2,418,783	2,418,783
EX	16	0	293,771	293,771
EX (Prorated)	2	0	15,483	15,483
EX-XG	1	0	860,078	860,078
EX-XN	11	0	888,160	888,160
EX-XV	514	0	51,609,832	51,609,832
EX-XV (Prorated)	4	0	16,284	16,284
EX366	3,061	0	240,465	240,465
LIH	1	0	212,745	212,745
PC	18	11,644,173	0	11,644,173
Totals		12,257,264	57,047,976	69,305,240

2019 CERTIFIED TOTALS

Property Count: 56,232

RHD - DIMMIT REGIONAL HOSPITAL DISTRICT
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,616		\$2,195,492	\$196,302,727	\$191,495,779
B	MULTIFAMILY RESIDENCE	24		\$0	\$3,465,431	\$3,465,431
C1	VACANT LOTS AND LAND TRACTS	2,055		\$0	\$5,833,380	\$5,822,726
D1	QUALIFIED OPEN-SPACE LAND	3,095	820,519.0915	\$0	\$1,100,873,207	\$77,117,184
D2	IMPROVEMENTS ON QUALIFIED OP	114		\$297,420	\$3,338,472	\$3,338,472
E	RURAL LAND, NON QUALIFIED OPE	1,839	18,881.6838	\$1,540,892	\$122,961,584	\$121,928,918
F1	COMMERCIAL REAL PROPERTY	876		\$474,828	\$141,168,636	\$141,115,691
G1	OIL AND GAS	39,866		\$0	\$5,501,575,368	\$5,501,575,368
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$38,780,093	\$38,780,093
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$3,213,356	\$3,213,356
J5	RAILROAD	5		\$0	\$211,706	\$211,706
J6	PIPELAND COMPANY	354		\$0	\$426,635,180	\$426,635,180
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,007,761	\$1,007,761
L1	COMMERCIAL PERSONAL PROPE	577		\$0	\$62,521,859	\$62,521,859
L2	INDUSTRIAL AND MANUFACTURIN	425		\$0	\$294,440,658	\$282,796,485
M1	TANGIBLE OTHER PERSONAL, MOB	499		\$167,887	\$14,188,920	\$14,125,890
S	SPECIAL INVENTORY TAX	10		\$0	\$2,776,867	\$2,776,867
X	TOTALLY EXEMPT PROPERTY	3,609		\$156,370	\$54,749,909	\$0
	Totals	839,400.7753		\$4,832,889	\$7,974,057,114	\$6,877,940,766

2019 CERTIFIED TOTALS

RHD - DIMITT REGIONAL HOSPITAL DISTRICT
Under ARB Review Totals

Property Count: 55

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
G1	OIL AND GAS	42		\$0	\$2,754,352	\$2,754,352
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$7,710,565	\$7,710,565
	Totals		0.0000	\$0	\$10,464,917	\$10,464,917

2019 CERTIFIED TOTALS

RHD - DIMITT REGIONAL HOSPITAL DISTRICT

Property Count: 56,287

Grand Totals

11/15/2019

1:52:38PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,616		\$2,195,492	\$196,302,727	\$191,495,779
B	MULTIFAMILY RESIDENCE	24		\$0	\$3,465,431	\$3,465,431
C1	VACANT LOTS AND LAND TRACTS	2,055		\$0	\$5,833,380	\$5,822,726
D1	QUALIFIED OPEN-SPACE LAND	3,095	820,519.0915	\$0	\$1,100,873,207	\$77,117,184
D2	IMPROVEMENTS ON QUALIFIED OP	114		\$297,420	\$3,338,472	\$3,338,472
E	RURAL LAND, NON QUALIFIED OPE	1,839	18,881.6838	\$1,540,892	\$122,961,584	\$121,928,918
F1	COMMERCIAL REAL PROPERTY	876		\$474,828	\$141,168,636	\$141,115,691
G1	OIL AND GAS	39,908		\$0	\$5,504,329,720	\$5,504,329,720
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$38,780,093	\$38,780,093
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$3,213,356	\$3,213,356
J5	RAILROAD	5		\$0	\$211,706	\$211,706
J6	PIPELAND COMPANY	354		\$0	\$426,635,180	\$426,635,180
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,007,761	\$1,007,761
L1	COMMERCIAL PERSONAL PROPE	577		\$0	\$62,521,859	\$62,521,859
L2	INDUSTRIAL AND MANUFACTURIN	438		\$0	\$302,151,223	\$290,507,050
M1	TANGIBLE OTHER PERSONAL, MOB	499		\$167,887	\$14,188,920	\$14,125,890
S	SPECIAL INVENTORY TAX	10		\$0	\$2,776,867	\$2,776,867
X	TOTALLY EXEMPT PROPERTY	3,609		\$156,370	\$54,749,909	\$0
Totals		839,400.7753		\$4,832,889	\$7,984,522,031	\$6,888,405,683

2019 CERTIFIED TOTALS
 RHD - DIMMIT REGIONAL HOSPITAL DISTRICT
 Effective Rate Assumption

Property Count: 56,287

11/15/2019 1:52:38PM

New Value

TOTAL NEW VALUE MARKET: \$4,832,889
 TOTAL NEW VALUE TAXABLE: \$4,676,519

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	6	2018 Market Value	\$49,593
EX-XV	Other Exemptions (including public property, re	2	2018 Market Value	\$128,783
EX366	HOUSE BILL 366	498	2018 Market Value	\$66,010
ABSOLUTE EXEMPTIONS VALUE LOSS				\$244,386

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$244,386

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$244,386

New Ag / Timber Exemptions

2018 Market Value \$1,456,535 Count: 9
 2019 Ag/Timber Use \$105,615
NEW AG / TIMBER VALUE LOSS **\$1,350,920**

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,930	\$78,986	\$1,575	\$77,411
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,734	\$74,171	\$1,440	\$72,731

2019 CERTIFIED TOTALS
RHD - DIMMIT REGIONAL HOSPITAL DISTRICT
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
55	\$10,464,917.00	\$8,937,431

2019 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 56,235

ARB Approved Totals

11/15/2019

1:51:21PM

Land		Value			
Homesite:		12,068,563			
Non Homesite:		88,767,771			
Ag Market:		1,100,959,207			
Timber Market:		0	Total Land	(+)	
				1,201,795,541	
Improvement		Value			
Homesite:		149,262,849			
Non Homesite:		275,573,623	Total Improvements	(+)	
				424,836,472	
Non Real		Count	Value		
Personal Property:	1,466		830,359,103		
Mineral Property:	43,054		5,517,187,951		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					6,347,547,054
					7,974,179,067
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,100,959,207		0		
Ag Use:	77,125,689		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,023,833,518		0		6,950,345,549
				Homestead Cap	(-)
					3,059,870
				Assessed Value	=
					6,947,285,679
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					69,305,240
				Net Taxable	=
					6,877,980,439

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 295,753.16 = 6,877,980,439 * (0.004300 / 100)

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

2019 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 56,235

ARB Approved Totals

11/15/2019

1:52:38PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DV1	13	0	117,150	117,150
DV2	6	0	45,301	45,301
DV3	6	0	68,000	68,000
DV3S	1	0	10,000	10,000
DV4	22	0	223,892	223,892
DV4S	5	0	28,032	28,032
DVHS	26	0	2,418,783	2,418,783
EX	16	0	293,771	293,771
EX (Prorated)	2	0	15,483	15,483
EX-XG	1	0	860,078	860,078
EX-XN	11	0	888,160	888,160
EX-XV	514	0	51,609,832	51,609,832
EX-XV (Prorated)	4	0	16,284	16,284
EX366	3,061	0	240,465	240,465
LIH	1	0	212,745	212,745
PC	18	11,644,173	0	11,644,173
Totals		12,257,264	57,047,976	69,305,240

2019 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT Under ARB Review Totals

Property Count: 55

11/15/2019

1:51:21PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	0	
			(+)		
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	0	
			(+)		
Non Real		Count	Value		
Personal Property:	13		7,710,565		
Mineral Property:	42		2,754,352		
Autos:	0		0	Total Non Real	10,464,917
				(+)	
			Market Value	=	10,464,917
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	0
Timber Use:	0		0	(-)	
Productivity Loss:	0		0	Appraised Value	10,464,917
				=	
				Homestead Cap	0
				(-)	
				Assessed Value	10,464,917
				=	
				Total Exemptions Amount	0
				(-)	
				(Breakdown on Next Page)	
				Net Taxable	10,464,917
				=	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

449.99 = 10,464,917 * (0.004300 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2019 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

11/15/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 56,290

Grand Totals

11/15/2019

1:51:21PM

Land		Value			
Homesite:		12,068,563			
Non Homesite:		88,767,771			
Ag Market:		1,100,959,207			
Timber Market:		0	Total Land	(+)	
				1,201,795,541	
Improvement		Value			
Homesite:		149,262,849			
Non Homesite:		275,573,623	Total Improvements	(+)	
				424,836,472	
Non Real		Count	Value		
Personal Property:	1,479		838,069,668		
Mineral Property:	43,096		5,519,942,303		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					6,358,011,971
					7,984,643,984
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,100,959,207		0		
Ag Use:	77,125,689		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,023,833,518		0		6,960,810,466
				Homestead Cap	(-)
					3,059,870
				Assessed Value	=
					6,957,750,596
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					69,305,240
				Net Taxable	=
					6,888,445,356

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 296,203.15 = 6,888,445,356 * (0.004300 / 100)

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

2019 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 56,290

Grand Totals

11/15/2019

1:52:38PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DV1	13	0	117,150	117,150
DV2	6	0	45,301	45,301
DV3	6	0	68,000	68,000
DV3S	1	0	10,000	10,000
DV4	22	0	223,892	223,892
DV4S	5	0	28,032	28,032
DVHS	26	0	2,418,783	2,418,783
EX	16	0	293,771	293,771
EX (Prorated)	2	0	15,483	15,483
EX-XG	1	0	860,078	860,078
EX-XN	11	0	888,160	888,160
EX-XV	514	0	51,609,832	51,609,832
EX-XV (Prorated)	4	0	16,284	16,284
EX366	3,061	0	240,465	240,465
LIH	1	0	212,745	212,745
PC	18	11,644,173	0	11,644,173
Totals		12,257,264	57,047,976	69,305,240

2019 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 56,235

ARB Approved Totals

11/15/2019

1:52:38PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,617		\$2,195,492	\$196,305,227	\$191,498,279
B	MULTIFAMILY RESIDENCE	24		\$0	\$3,465,431	\$3,465,431
C1	VACANT LOTS AND LAND TRACTS	2,055		\$0	\$5,833,380	\$5,822,726
D1	QUALIFIED OPEN-SPACE LAND	3,096	820,559.0915	\$0	\$1,100,959,207	\$77,120,904
D2	IMPROVEMENTS ON QUALIFIED OP	114		\$297,420	\$3,338,472	\$3,338,472
E	RURAL LAND, NON QUALIFIED OPE	1,839	18,881.6838	\$1,540,892	\$122,961,584	\$121,928,918
F1	COMMERCIAL REAL PROPERTY	876		\$474,828	\$141,168,636	\$141,115,691
G1	OIL AND GAS	39,866		\$0	\$5,501,575,368	\$5,501,575,368
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$38,780,093	\$38,780,093
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$3,213,356	\$3,213,356
J5	RAILROAD	5		\$0	\$211,706	\$211,706
J6	PIPELAND COMPANY	354		\$0	\$426,635,180	\$426,635,180
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,007,761	\$1,007,761
L1	COMMERCIAL PERSONAL PROPE	577		\$0	\$62,521,859	\$62,521,859
L2	INDUSTRIAL AND MANUFACTURIN	425		\$0	\$294,440,658	\$282,796,485
M1	TANGIBLE OTHER PERSONAL, MOB	500		\$167,887	\$14,222,373	\$14,159,343
S	SPECIAL INVENTORY TAX	10		\$0	\$2,776,867	\$2,776,867
X	TOTALLY EXEMPT PROPERTY	3,609		\$156,370	\$54,749,909	\$0
	Totals		839,440.7753	\$4,832,889	\$7,974,179,067	\$6,877,980,439

2019 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 55

Under ARB Review Totals

11/15/2019

1:52:38PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
G1	OIL AND GAS	42		\$0	\$2,754,352	\$2,754,352
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$7,710,565	\$7,710,565
	Totals		0.0000	\$0	\$10,464,917	\$10,464,917

2019 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 56,290

Grand Totals

11/15/2019

1:52:38PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,617		\$2,195,492	\$196,305,227	\$191,498,279
B	MULTIFAMILY RESIDENCE	24		\$0	\$3,465,431	\$3,465,431
C1	VACANT LOTS AND LAND TRACTS	2,055		\$0	\$5,833,380	\$5,822,726
D1	QUALIFIED OPEN-SPACE LAND	3,096	820,559.0915	\$0	\$1,100,959,207	\$77,120,904
D2	IMPROVEMENTS ON QUALIFIED OP	114		\$297,420	\$3,338,472	\$3,338,472
E	RURAL LAND, NON QUALIFIED OPE	1,839	18,881.6838	\$1,540,892	\$122,961,584	\$121,928,918
F1	COMMERCIAL REAL PROPERTY	876		\$474,828	\$141,168,636	\$141,115,691
G1	OIL AND GAS	39,908		\$0	\$5,504,329,720	\$5,504,329,720
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$38,780,093	\$38,780,093
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$3,213,356	\$3,213,356
J5	RAILROAD	5		\$0	\$211,706	\$211,706
J6	PIPELAND COMPANY	354		\$0	\$426,635,180	\$426,635,180
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,007,761	\$1,007,761
L1	COMMERCIAL PERSONAL PROPE	577		\$0	\$62,521,859	\$62,521,859
L2	INDUSTRIAL AND MANUFACTURIN	438		\$0	\$302,151,223	\$290,507,050
M1	TANGIBLE OTHER PERSONAL, MOB	500		\$167,887	\$14,222,373	\$14,159,343
S	SPECIAL INVENTORY TAX	10		\$0	\$2,776,867	\$2,776,867
X	TOTALLY EXEMPT PROPERTY	3,609		\$156,370	\$54,749,909	\$0
	Totals	839,440.7753		\$4,832,889	\$7,984,643,984	\$6,888,445,356

2019 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 56,290

Effective Rate Assumption

11/15/2019

1:52:38PM

New Value

TOTAL NEW VALUE MARKET:	\$4,832,889
TOTAL NEW VALUE TAXABLE:	\$4,676,519

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	6	2018 Market Value	\$49,593
EX-XV	Other Exemptions (including public property, re	2	2018 Market Value	\$128,783
EX366	HOUSE BILL 366	498	2018 Market Value	\$66,010
ABSOLUTE EXEMPTIONS VALUE LOSS				\$244,386

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$244,386

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$244,386

New Ag / Timber Exemptions

2018 Market Value	\$1,456,535		Count: 9
2019 Ag/Timber Use	\$105,615		
NEW AG / TIMBER VALUE LOSS	\$1,350,920		

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,930	\$78,986	\$1,575	\$77,411
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,734	\$74,171	\$1,440	\$72,731

2019 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
55	\$10,464,917.00	\$8,937,431

For Entity : CARRIZO SPRINGS CISD

Year: 2019

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
70381	SN EF MAVERICK LLC	\$1,678,950,743	\$1,678,950,743
69144	CHESAPEAKE OPERATING LLC	\$1,049,810,621	\$1,049,810,621
62299	MURPHY EXPLORATION & PROD	\$229,261,722	\$229,261,722
61631	SPRINGFIELD PIPELINE	\$213,117,072	\$213,117,072
67167	SN CATARINA LLC	\$193,944,973	\$193,944,973
69112	WESLEY WEST MINERALS LTD	\$171,615,548	\$171,615,548
64872	RANCHO LA COCHINA MINERALS LTD	\$156,469,861	\$152,460,195
64871	MARMION JANEY BRISCOE GST TR	\$152,194,900	\$152,194,900
64870	MIRAMAR HOLDINGS LP	\$152,194,411	\$152,194,411
70312	EP ENERGY E&P CO LP	\$84,036,828	\$84,036,828

For Entity : CITY OF ASHERTON

Year: 2019

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
31316	AEP TEXAS INC	\$686,780	\$686,780
62542	ARIES SPV LLC	\$655,000	\$655,000
69796	SOUTHWESTERN BELL TELEPHONE	\$611,322	\$611,322
70922	TAYLOR SMARTT LLC	\$420,784	\$420,784
67702	MDC COAST 7, LLC	\$388,600	\$388,600
69019	ASHER RICHARDSON HOMESTEAD LLC	\$363,776	\$363,776
70973	HILL COUNTRY CONVENIENCE & PETROLEUM	\$340,013	\$340,013
12804	HEARNE JOHN E	\$300,105	\$300,105
15479	RUIZ ALVA ELIA	\$292,065	\$282,065
70270	FAMILY DOLLAR STORES OF TX	\$255,570	\$255,570

For Entity : CITY OF BIG WELLS

Year: 2019

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
31316	AEP TEXAS INC	\$454,452	\$454,452
63046	GOLDEN SA PROPERTIES LLC	\$283,089	\$283,089
71848	LINETEC SERVICES LLC	\$253,083	\$253,083
10899	CARRASCO ELVA	\$263,270	\$243,295
14465	NHS OF DIMMIT COUNTY	\$425,489	\$212,744
48973	SALINAS VERONICA	\$211,222	\$211,222
61404	CARDONA ENEDINA M	\$202,524	\$197,712
63965	PEREZ DAISY D ETAL	\$163,524	\$163,524
70008	PLATINUM SA PROPERTIES LLC	\$160,311	\$160,311
48853	SOUTH TEXAS RURAL HEALTH SERVICES, INC.	\$148,348	\$148,348

For Entity : CITY OF CARRIZO SPRINGS

Year: 2019

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
64186	RIZO HOTELS LLC	\$5,471,372	\$5,471,372
63205	SYP HOSPITALITY LLC	\$3,800,000	\$3,800,000
67665	GALTESHVAR OM LLC	\$3,781,795	\$3,781,795
47306	ARI FLEET LT	\$3,519,124	\$3,519,124
63365	HEB GROCERY COMPANY LP	\$2,808,198	\$2,808,198
31316	AEP TEXAS INC	\$2,747,784	\$2,747,784
68990	SAKET DHAM HOSPITALITY GROUP LLC	\$2,400,000	\$2,400,000
66034	HEB GROCERY COMPANY LP	\$2,352,118	\$2,352,118
69327	PTCAA TEXAS LP	\$2,276,391	\$2,276,391
21387	WALMART STORES #DIVISION-STORE	\$1,940,325	\$1,940,325

For Entity : DIMMIT COUNTY

Year: 2019

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
70381	SN EF MAVERICK LLC	\$1,678,950,743	\$1,678,950,743
69144	CHESAPEAKE OPERATING LLC	\$1,049,810,621	\$1,049,810,621
62299	MURPHY EXPLORATION & PROD	\$229,261,722	\$229,261,722
61631	SPRINGFIELD PIPELINE	\$213,117,072	\$213,117,072
67167	SN CATARINA LLC	\$193,944,973	\$193,944,973
69112	WESLEY WEST MINERALS LTD	\$171,615,548	\$171,615,548
64872	RANCHO LA COCHINA MINERALS LTD	\$156,469,861	\$152,460,195
64871	MARMION JANEY BRISCOE GST TR	\$152,194,900	\$152,194,900
64870	MIRAMAR HOLDINGS LP	\$152,194,411	\$152,194,411
70312	EP ENERGY E&P CO LP	\$84,036,828	\$84,036,828

For Entity : DIMMIT REGIONAL HOSPITAL DISTRICT

Year: 2019

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
70381	SN EF MAVERICK LLC	\$1,678,950,743	\$1,678,950,743
69144	CHESAPEAKE OPERATING LLC	\$1,049,810,621	\$1,049,810,621
62299	MURPHY EXPLORATION & PROD	\$229,261,722	\$229,261,722
61631	SPRINGFIELD PIPELINE	\$213,117,072	\$213,117,072
67167	SN CATARINA LLC	\$193,944,973	\$193,944,973
69112	WESLEY WEST MINERALS LTD	\$171,615,548	\$171,615,548
64872	RANCHO LA COCHINA MINERALS LTD	\$156,469,861	\$152,460,195
64871	MARMION JANEY BRISCOE GST TR	\$152,194,900	\$152,194,900
64870	MIRAMAR HOLDINGS LP	\$152,194,411	\$152,194,411
70312	EP ENERGY E&P CO LP	\$84,036,828	\$84,036,828

For Entity : WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Year: 2019

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
70381	SN EF MAVERICK LLC	\$1,678,950,743	\$1,678,950,743
69144	CHESAPEAKE OPERATING LLC	\$1,049,810,621	\$1,049,810,621
62299	MURPHY EXPLORATION & PROD	\$229,261,722	\$229,261,722
61631	SPRINGFIELD PIPELINE	\$213,117,072	\$213,117,072
67167	SN CATARINA LLC	\$193,944,973	\$193,944,973
69112	WESLEY WEST MINERALS LTD	\$171,615,548	\$171,615,548
64872	RANCHO LA COCHINA MINERALS LTD	\$156,469,861	\$152,460,195
64871	MARMION JANEY BRISCOE GST TR	\$152,194,900	\$152,194,900
64870	MIRAMAR HOLDINGS LP	\$152,194,411	\$152,194,411
70312	EP ENERGY E&P CO LP	\$84,036,828	\$84,036,828