

Dimmit Central Appraisal District



Annual Report for the 2020 Appraisal Year

2020 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 seven staff members, three being registered professional appraisers. This also includes two data entry clerks, 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 2020 year

Exemption Availability

Exemption losses of all types

The District maintains approximately **63,549** 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
2020 TAX HEADER &
EXEMPTION INFORMATION**

TAXING UNIT	TAX RATE / \$100 VALUE	EXEMPTIONS
DIMIT COUNTY (GDM)	M&O = .1822 I&S = .1105 TAX RATE = .2927	HOMESTEAD = 20% OVER-65 = 5,000 DISABLED VET = SEE TABLE
CARRIZO SPRINGS C.I.S.D. (SCS)	M&O = .9764 I&S = .0442 TAX RATE = 1.0206	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 = .403663 I&S = .351516 TAX RATE = .755179	OVER-65 = \$10,000 DISABLED VET = SEE TABLE
CITY OF ASHERTON (COA)	M&O = .4200 I&S = .0000 TAX RATE = .4200	OVER-65 = \$10,000 DISABLED VET = SEE TABLE
CITY OF BIG WELLS (CBW)	M&O = .3900 I&S = TAX RATE = .3900	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 = .072469 I&S = TAX RATE = .072469	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, 2021
 TAXES BECOME DELIQUENT FEBRUARY 1, 2021

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 2020.

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, 2018 and 2020. The District has met mandatory requirements and requirements for areas in governance, taxpayer assistance, operating procedures and appraisal standards procedures and methodology.



M A P

METHODS AND ASSISTANCE PROGRAM 2020 REPORT
Dimmit Central Appraisal District



Glenn Hegar Texas Comptroller of Public Accounts

Glenn Hegar
Texas Comptroller of Public Accounts
2020-21 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	MEETS ALL
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	17	17	100
Taxpayer Assistance	14	14	100
Operating Procedures	18	18	100
Appraisal Standards, Procedures and Methodology	23	23	100

Glenn Hegar
Texas Comptroller of Public Accounts
2020-21 Final Methods and Assistance Program Tier 3 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 to review appraisal districts' governance, taxpayer assistance, operating procedures and appraisal standards, procedures and methodology. Each appraisal district is reviewed every other year. This report details the results of the review for the appraisal district named above.

GOVERNANCE

Governance Review Question	Answer	Recommendation
1. Does the appraisal district board of directors regularly evaluate the chief appraiser?	Yes	No Recommendation
2. Has the chief appraiser completed the Chief Appraiser Institute prescribed by Section 1151.164 Occupations Code as required by Tax Code Section 6.05(c)?	Yes	No Recommendation
3. Has the board of directors and appraisal review board completed Open Meetings training pursuant to Government Code Section 551.005?	Yes	No Recommendation
4. Do the current appraisal district board of director members meet the criteria listed in Tax Code Section 6.03(a), 6.035(a)(2) and 6.035(a-1)?	Yes	No Recommendation
5. Has the chief appraiser calculated the number of votes to which each taxing unit is entitled and delivered written notice of the voting entitlement before October 1st of the most recent odd-numbered year as described in Tax Code Section 6.03(e) or if the appraisal district falls under 6.031, have they received nominating resolutions by December 31st?	Yes	No Recommendation
6. Before October 30, did the chief appraiser prepare a ballot, listing the candidates whose names were timely submitted and deliver a copy to each taxing unit that is entitled to vote in accordance with Tax Code Section 6.03(j)?	Yes	No Recommendation

Governance Review Question	Answer	Recommendation
7. Did the appraisal district receive nominating resolutions before December 15 th and did the chief appraiser submit the results to the governing body of each taxing unit entitled to vote and the candidates before December 31st as required by Tax Code Sections 6.03(k)?	Yes	No Recommendation
8. Did the board of directors meet at least quarterly and with a quorum present at every meeting in the previous year as required by Tax Code Section 6.04(b)?	Yes	No Recommendation
9. Was the most recent written reappraisal plan adopted by the appraisal district's board of directors by the Sept. 15 deadline listed in Tax Code Section 6.05(i)?	Yes	No Recommendation
10. Did the appraisal district board of directors provide notice of and host a public hearing for the 2019-20 reappraisal plan by September 15, 2018 or the 2021-22 reappraisal plan by September 15, 2020 pursuant to Tax Code Section 6.05(i)?	Yes	No Recommendation
11. Was the appraisal district's most recent preliminary budget produced and delivered to the taxing units according to the requirements of Tax Code Section 6.06(a)?	Yes	No Recommendation
12. Did the appraisal district prepare and post the most recent budget notice according to the requirements of Tax Code Section 6.062?	Yes	No Recommendation
13. Did the appraisal district board of directors provide notice of and host a public hearing for the most recent budget and approve a budget before September 15 according to the requirements of Tax Code Section 6.06(b)?	Yes	No Recommendation
14. Has the chief appraiser appointed a qualified agricultural appraisal advisory board and has that board met at least once within the previous year, as required by Tax Code Section 6.12?	Yes	No Recommendation
15. Did the appraisal district deliver a copy of the most recent financial audit report to each taxing unit eligible to vote on the appointment of district directors as described in Tax Code Section 6.063(b)?	Yes	No Recommendation

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

TAXPAYER ASSISTANCE

Taxpayer Assistance Review Question	Answer	Recommendation
18. Is the information on the appraisal district's website up-to-date?	Yes	No Recommendation
19. Does the appraisal district maintain contact with the public by providing written publications and annual reports as described in IAAO's <i>Standard on Public Relations</i> ?	Yes	No Recommendation
20. Does the appraisal district report, and make available to the public, the metered amount of electricity, water or natural gas consumed for which it is responsible to pay and the aggregate costs for those utility services as required by Government Code Section 2265.001?	Yes	No Recommendation
21. Did the appraisal district publicize the notices required by Tax Code Sections 11.44(b), 22.21, 23.43(f), 23.54(g) and 23.75(g) in a manner designed to reasonably notify all property owners?	Yes	No Recommendation
22. Did the appraisal district publish the notice of protest and appeal procedures as required by Tax Code Section 41.70?	Yes	No Recommendation
23. Does the appraisal district offer training to employees for customer service/public relations as described in IAAO's <i>Standard on Public Relations</i> ?	Yes	No Recommendation

Taxpayer Assistance Review Question	Answer	Recommendation
24. Does the appraisal district have a procedure for receiving and responding to open records requests that complies with Government Code Chapter 552 and is the procedure being followed?	Yes	No Recommendation
25. Does the appraisal district have a process for updating or maintaining homestead exemptions?	Yes	No Recommendation
26. Does the homestead exemption form used by the appraisal district comply with Comptroller Rule 9.415?	Yes	No Recommendation
27. Does the appraisal district notify property owners when denying, modifying or cancelling exemptions as described in Tax Code Sections 11.43(h) and 11.45(d)?	Yes	No Recommendation
28. Did the appraisal district follow the procedure described in Tax Code Section 11.43(q) when cancelling homestead exemptions for individuals who are 65 years of age or older?	Yes	No Recommendation
29. Did the chief appraiser deliver notices of denial of applications for open-space land designation that include a brief explanation of the procedures for protesting the denials and full explanations of the reasons for the denials in the current or prior year, as required by Tax Code Section 23.57(d)?	N/A	No Recommendation
30. Did the chief appraiser deliver appropriate exemption application forms in the current year to persons who in the preceding year were allowed exemptions requiring annual applications, as required by Tax Code Section 11.44(a)?	N/A	No Recommendation
31. Does the appraisal district comply with the requirements for granting solar and wind power energy devices exemptions under Tax Code Section 11.27?	N/A	No Recommendation
32. Does the appraisal district maintain documentation for deferrals as required by Tax Code Section 33.06(b)?	Yes	No Recommendation
33. Does the appraisal district comply with the requirements for granting charitable organization exemptions under Tax Code Section 11.18?	Yes	No Recommendation

Taxpayer Assistance Review Question	Answer	Recommendation
34. Does the appraisal district maintain the required information stated in Tax Code Section 11.432 for manufactured homes to qualify as a residence homestead?	Yes	No Recommendation

OPERATING PROCEDURES

Operating Procedures Review Question	Answer	Recommendation
35. Does the chief appraiser ensure all appraisal staff completes all requirements for becoming a Registered Professional Appraiser by the Texas Department of Licensing and Regulation?	Yes	No Recommendation
36. Is the appraisal district in compliance with Tax Code Section 6.054, restriction on employment by appraisal district?	Yes	No Recommendation
37. Does the appraisal district have comprehensive and workable written procedures concerning disaster recovery and mitigation?	Yes	No Recommendation
38. Did the appraisal district timely submit the Comptroller's most recent appraisal district operations survey?	Yes	No Recommendation
39. Did the appraisal district send copies of the most recent reappraisal plan to the presiding officers of the governing body of each taxing unit participating in the district and to the Comptroller by the date described in Tax Code Section 6.05(i)?	Yes	No Recommendation
40. Does the appraisal district receive and process arbitration requests as described in Tax Code Section 41A.05 and Comptroller Rule 9.4254?	N/A	No Recommendation

Operating Procedures Review Question	Answer	Recommendation
41. Did the appraisal district correct the appraisal roll and other appropriate records as necessary to reflect the final determination of the appeal and certify the change to the assessor for each affected taxing unit no later than the 45 th day after the date an appeal is finally determined as required by Tax Code Section 42.41(a)(1) and 42.41(a)(2)?	N/A	No Recommendation
42. Did the appraisal district compile a partial exemption list as described in Tax Code Section 11.46 and Comptroller Rule 9.3010 and was the most recent list made available to the public?	Yes	No Recommendation
43. Not later than April 30 of the most recent year, did the appraisal district prepare and certify to the assessor for each county, municipality and school district participating in the appraisal district an estimate of the taxable value of property in that taxing unit as described by Tax Code Section 26.01(e)?	Yes	No Recommendation
44. Did the chief appraiser prepare and certify the two most recent appraisal rolls to the assessor for each taxing unit participating in the district as described in Tax Code Section 26.01(a)?	Yes	No Recommendation
45. For changes made to the appraisal roll under Tax Code Section 25.25, are the changes coded by the appropriate subsection that authorizes the change?	Yes	No Recommendation
46. Are corrections of the appraisal roll presented to the appraisal district's board of directors and Appraisal Review Board as described in Tax Code Section 25.25(b)?	Yes	No Recommendation
47. Are 25.25 (c) changes to the appraisal roll permissible changes in accordance with Tax Code Section 25.25(c)?	N/A	No Recommendation
48. Does the chief appraiser submit the completed appraisal records to the Appraisal Review Board for review and determination of protests as described in Tax Code Section 25.22?	Yes	No Recommendation
49. Do the appraisal review board's orders of determination comply with the requirements of Tax Code Sections 41.47(c)(1) and (2) and the Comptroller's model hearing procedures as they relate to Tax Code Section 5.103(b)(2)?	Yes	No Recommendation

Operating Procedures Review Question	Answer	Recommendation
50. Does the appraisal district provide evidence during the appeals process?	Yes	No Recommendation
51. Are agent authorization forms on file and complete in accordance with Tax Code Section 1.111(b)?	Yes	No Recommendation
52. Is the appraisal district compliant with Tax Code Section 11.13(g) as it relates to FMFC exemptions?	N/A	No Recommendation
53. Are properties correctly categorized according to PTAD classification guidelines?	Yes	No Recommendation
54. Do the appraisal records include the required descriptive information for manufactured homes as stated in Tax Code Section 25.03?	Yes	No Recommendation
55. Did the appraisal district submit the two most recent electronic property transaction submissions to the Comptroller timely?	Yes	No Recommendation
56. Did the appraisal district submit the two most recent electronic appraisal rolls to the Comptroller timely?	Yes	No Recommendation

APPRAISAL STANDARDS, PROCEDURES AND METHODOLOGY

Appraisal Standards, Procedures and Methodology Review Question	Answer	Recommendation
57. Have the physical inspection dates in the appraisal records been updated within the previous six years as discussed in IAAO's <i>Standard on Mass Appraisal of Real Property</i> ?	Yes	No Recommendation
58. Did the appraisal district complete and produce written mass appraisal reports in the previous two years as required by USPAP Standard 6?	Yes	No Recommendation
59. Do the appraisal district's contracts contain the items described in IAAO's <i>Standard on Contracting for Assessment Services</i> ?	Yes	No Recommendation
60. Does the appraisal district gather available real estate transfer documents and use available third-party sources in gathering sales information, according to IAAO's <i>Standard on Verification and Adjustment of Sales</i> , Sections 3.1 through 3.4?	Yes	No Recommendation
61. Do sold and unsold "like" properties within the same market area have similar noticed values?	Yes	No Recommendation

Appraisal Standards, Procedures and Methodology Review Question	Answer	Recommendation
62. Does the appraisal district run ratio studies by market area and neighborhood, property class, or stratum?	Yes	No Recommendation
63. Are the appraisal district's cost schedules and appraisal models used in such a way that adjustments are made for neighborhood factors and property specific factors?	Yes	No Recommendation
64. Has the appraisal district adjusted its residential property cost schedules based on sales data, ratio studies, local conditions or market factors within the previous two years?	Yes	No Recommendation
65. Has the appraisal district adjusted its commercial property cost schedules based on sales data, ratio studies, local conditions or market factors within the previous two years?	N/A	No Recommendation
66. Does the appraisal district follow its written procedures for inspecting new personal property accounts in the 12 months after they are created, as discussed in IAAO's <i>Standard on Valuation of Personal Property</i> ?	Yes	No Recommendation
67. Does the appraisal district apply the rendition penalty for taxpayers who do not render timely according to Tax Code Section 22.28 and are penalties waived when necessary, as described in Tax Code Section 22.30?	Yes	No Recommendation
68. Does the appraisal district comply with appraisal requirements for heavy equipment inventory (Tax Code Section 23.1241)?	Yes	No Recommendation
69. Does the appraisal district comply with appraisal requirements for motor vehicle inventory (Tax Code Section 23.121)?	Yes	No Recommendation
70. Does the appraisal district gather income and expense data and calculate values using the income approach for multi-family properties?	Yes	No Recommendation
71. Does the appraisal district gather income and expense data and calculate values using the income approach for warehouse properties/mini storages?	Yes	No Recommendation
72. Are exempt and nonexempt multi-family low income properties appraised in accordance with Section 23.215 and 11.1825(q) of the Property Tax Code?	Yes	No Recommendation

Appraisal Standards, Procedures and Methodology Review Question	Answer	Recommendation
73. Does the appraisal district post exempt low-income capitalization rates on their website by January 31st and is the capitalization rate that is posted the one that is used on exempt multi-family low income housing as described in Tax Code Section 11.1825(r)?	Yes	No Recommendation
74. Are net-to-land calculations for agricultural use land designated as dry and irrigated cropland reproducible from the appraisal district's records and is the appraisal district following their dry and/or irrigated cropland schedule?	Yes	No Recommendation
75. Are net-to-land calculations for agricultural use land designated as native pasture reproducible from the appraisal district's appraisal records and is the appraisal district following their native pasture schedule?	Yes	No Recommendation
76. Does the appraisal district perform inspections of properties as a result of receiving wildlife management use appraisal applications?	Yes	No Recommendation
77. Does the appraisal district perform inspections of properties as a result of receiving agricultural use appraisal applications?	Yes	No Recommendation
78. For properties that have been granted agricultural use appraisal, are completed applications and required documentation on file?	Yes	No Recommendation
79. Is the appraisal district following their current guidelines for degree of intensity standards when granting special valuation appraisal for agricultural and/or timberland use?	Yes	No Recommendation
80. Has the appraisal district updated and implemented timber guidelines to include the qualification of productivity appraisal under Tax Code Sections 23.72(b) and 23.9802(d)?	N/A	No Recommendation
81. Does the appraisal district make an entry on the appraisal records when agricultural applications are received after April 30 and deliver written notice of imposition of the penalty as described in Tax Code Section 23.431?	Yes	No Recommendation

2020 CERTIFIED TOTALS

Property Count: 1,217

CAS - CITY OF ASHERTON
ARB Approved Totals

7/21/2020

11:27:22AM

Land		Value		
Homesite:		647,667		
Non Homesite:		2,258,886		
Ag Market:		31,291		
Timber Market:		0	Total Land	(+) 2,937,844
Improvement		Value		
Homesite:		12,559,335		
Non Homesite:		12,579,704	Total Improvements	(+) 25,139,039
Non Real		Count	Value	
Personal Property:	36	3,103,331		
Mineral Property:	205	461,627		
Autos:	0	0	Total Non Real	(+) 3,564,958
			Market Value	= 31,641,841
Ag		Non Exempt	Exempt	
Total Productivity Market:	31,291	0		
Ag Use:	1,659	0	Productivity Loss	(-) 29,632
Timber Use:	0	0	Appraised Value	= 31,612,209
Productivity Loss:	29,632	0	Homestead Cap	(-) 352,229
			Assessed Value	= 31,259,980
			Total Exemptions Amount	(-) 4,407,708
			(Breakdown on Next Page)	
			Net Taxable	= 26,852,272

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 101,796.96 = 26,852,272 * (0.379100 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,217

CAS - CITY OF ASHERTON
ARB Approved Totals

7/21/2020

11:27:26AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	41,000	41,000
DV3	1	0	12,000	12,000
DV4	6	0	58,305	58,305
DV4S	1	0	12,000	12,000
DVHS	5	0	420,667	420,667
EX	6	0	80,280	80,280
EX-XG	1	0	860,078	860,078
EX-XV	61	0	1,732,584	1,732,584
EX366	72	0	5,974	5,974
OV65	124	1,174,820	0	1,174,820
OV65S	1	10,000	0	10,000
Totals		1,184,820	3,222,888	4,407,708

2020 CERTIFIED TOTALS

CAS - CITY OF ASHERTON

Property Count: 1,217

Grand Totals

7/21/2020

11:27:22AM

Land		Value		
Homesite:		647,667		
Non Homesite:		2,258,886		
Ag Market:		31,291		
Timber Market:		0	Total Land	(+) 2,937,844
Improvement		Value		
Homesite:		12,559,335		
Non Homesite:		12,579,704	Total Improvements	(+) 25,139,039
Non Real		Count	Value	
Personal Property:	36	3,103,331		
Mineral Property:	205	461,627		
Autos:	0	0	Total Non Real	(+) 3,564,958
			Market Value	= 31,641,841
Ag		Non Exempt	Exempt	
Total Productivity Market:	31,291	0		
Ag Use:	1,659	0	Productivity Loss	(-) 29,632
Timber Use:	0	0	Appraised Value	= 31,612,209
Productivity Loss:	29,632	0	Homestead Cap	(-) 352,229
			Assessed Value	= 31,259,980
			Total Exemptions Amount (Breakdown on Next Page)	(-) 4,407,708
			Net Taxable	= 26,852,272

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 101,796.96 = 26,852,272 * (0.379100 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,217

CAS - CITY OF ASHERTON
Grand Totals

7/21/2020

11:27:26AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	41,000	41,000
DV3	1	0	12,000	12,000
DV4	6	0	58,305	58,305
DV4S	1	0	12,000	12,000
DVHS	5	0	420,667	420,667
EX	6	0	80,280	80,280
EX-XG	1	0	860,078	860,078
EX-XV	61	0	1,732,584	1,732,584
EX366	72	0	5,974	5,974
OV65	124	1,174,820	0	1,174,820
OV65S	1	10,000	0	10,000
Totals		1,184,820	3,222,888	4,407,708

2020 CERTIFIED TOTALS

Property Count: 1,217

CAS - CITY OF ASHERTON
ARB Approved Totals

7/21/2020 11:27:26AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	547		\$174,820	\$21,143,135	\$19,093,342
B	MULTIFAMILY RESIDENCE	2		\$0	\$42,381	\$42,381
C1	VACANT LOTS AND LAND TRACTS	254		\$0	\$559,430	\$557,086
D1	QUALIFIED OPEN-SPACE LAND	2	18.2320	\$0	\$31,291	\$1,659
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		\$0	\$2,710,939	\$2,710,939
G1	OIL AND GAS	132		\$0	\$455,351	\$455,351
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$619,545	\$619,545
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$589,308	\$589,308
J7	CABLE TELEVISION COMPANY	1		\$0	\$142,525	\$142,525
L1	COMMERCIAL PERSONAL PROPE	28		\$0	\$1,733,268	\$1,733,268
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$18,347	\$18,347
M1	TANGIBLE OTHER PERSONAL, MOB	57		\$0	\$902,078	\$873,194
X	TOTALLY EXEMPT PROPERTY	140		\$0	\$2,678,916	\$0
	Totals		21.7320	\$174,820	\$31,641,841	\$26,852,272

2020 CERTIFIED TOTALS

Property Count: 1,217

CAS - CITY OF ASHERTON
Grand Totals

7/21/2020 11:27:26AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	547		\$174,820	\$21,143,135	\$19,093,342
B	MULTIFAMILY RESIDENCE	2		\$0	\$42,381	\$42,381
C1	VACANT LOTS AND LAND TRACTS	254		\$0	\$559,430	\$557,086
D1	QUALIFIED OPEN-SPACE LAND	2	18.2320	\$0	\$31,291	\$1,659
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		\$0	\$2,710,939	\$2,710,939
G1	OIL AND GAS	132		\$0	\$455,351	\$455,351
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$619,545	\$619,545
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$589,308	\$589,308
J7	CABLE TELEVISION COMPANY	1		\$0	\$142,525	\$142,525
L1	COMMERCIAL PERSONAL PROPE	28		\$0	\$1,733,268	\$1,733,268
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$18,347	\$18,347
M1	TANGIBLE OTHER PERSONAL, MOB	57		\$0	\$902,078	\$873,194
X	TOTALLY EXEMPT PROPERTY	140		\$0	\$2,678,916	\$0
	Totals		21.7320	\$174,820	\$31,641,841	\$26,852,272

2020 CERTIFIED TOTALS

Property Count: 1,217

CAS - CITY OF ASHERTON
Effective Rate Assumption

7/21/2020 11:27:26AM

New Value

TOTAL NEW VALUE MARKET: **\$174,820**
TOTAL NEW VALUE TAXABLE: **\$174,820**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2019 Market Value	\$584
EX366	HOUSE BILL 366	71	2019 Market Value	\$961
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,545

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$92,782
PARTIAL EXEMPTIONS VALUE LOSS			\$92,782
NEW EXEMPTIONS VALUE LOSS			\$94,327

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$94,327

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2	\$202,200	\$202,200

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
217	\$57,846	\$1,623	\$56,223
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
217	\$57,846	\$1,623	\$56,223

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 754

CBW - CITY OF BIG WELLS
ARB Approved Totals

7/21/2020 11:27:22AM

Land		Value		
Homesite:		257,162		
Non Homesite:		1,261,472		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,518,634
Improvement		Value		
Homesite:		7,174,033		
Non Homesite:		8,490,984	Total Improvements	(+) 15,665,017
Non Real		Count	Value	
Personal Property:	17	651,025		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 651,025
			Market Value	= 17,834,676
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 17,834,676
Productivity Loss:	0	0	Homestead Cap	(-) 270,031
			Assessed Value	= 17,564,645
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,370,259
			Net Taxable	= 15,194,386

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
56,507.92 = 15,194,386 * (0.371900 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 754

CBW - CITY OF BIG WELLS
ARB Approved Totals

7/21/2020

11:27:26AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	19	95,000	0	95,000
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	38	0	1,520,252	1,520,252
EX-XV (Prorated)	2	0	55,133	55,133
EX366	3	0	488	488
LIH	1	0	212,745	212,745
OV65	72	354,918	0	354,918
Totals		449,918	1,920,341	2,370,259

2020 CERTIFIED TOTALS

Property Count: 1

CBW - CITY OF BIG WELLS
Under ARB Review Totals

7/21/2020 11:27:22AM

Land		Value		
Homesite:		0		
Non Homesite:		1,600		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,600
Improvement		Value		
Homesite:		0		
Non Homesite:		216	Total Improvements	(+) 216
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,816
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,816
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 1,816
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 1,816

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

6.75 = 1,816 * (0.371900 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

CBW - CITY OF BIG WELLS

7/21/2020

11:27:26AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

CBW - CITY OF BIG WELLS

Property Count: 755

Grand Totals

7/21/2020

11:27:22AM

Land		Value		
Homesite:		257,162		
Non Homesite:		1,263,072		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,520,234
Improvement		Value		
Homesite:		7,174,033		
Non Homesite:		8,491,200	Total Improvements	(+) 15,665,233
Non Real		Count	Value	
Personal Property:	17	651,025		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 651,025
			Market Value	= 17,836,492
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 17,836,492
Productivity Loss:	0	0	Homestead Cap	(-) 270,031
			Assessed Value	= 17,566,461
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,370,259
			Net Taxable	= 15,196,202

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 56,514.68 = 15,196,202 * (0.371900 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 755

CBW - CITY OF BIG WELLS
Grand Totals

7/21/2020

11:27:26AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	19	95,000	0	95,000
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	38	0	1,520,252	1,520,252
EX-XV (Prorated)	2	0	55,133	55,133
EX366	3	0	488	488
LIH	1	0	212,745	212,745
OV65	72	354,918	0	354,918
Totals		449,918	1,920,341	2,370,259

2020 CERTIFIED TOTALS

Property Count: 754

CBW - CITY OF BIG WELLS
ARB Approved Totals

7/21/2020 11:27:26AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	342		\$257,674	\$12,438,524	\$11,603,936
B	MULTIFAMILY RESIDENCE	1		\$0	\$212,744	\$212,744
C1	VACANT LOTS AND LAND TRACTS	295		\$0	\$460,396	\$459,246
F1	COMMERCIAL REAL PROPERTY	44		\$0	\$1,737,074	\$1,737,074
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$393,936	\$393,936
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$114,160	\$114,160
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$130,442	\$130,442
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$11,999	\$11,999
M1	TANGIBLE OTHER PERSONAL, MOB	22		\$0	\$540,849	\$530,849
X	TOTALLY EXEMPT PROPERTY	46		\$0	\$1,794,552	\$0
	Totals		0.0000	\$257,674	\$17,834,676	\$15,194,386

2020 CERTIFIED TOTALS

Property Count: 1

CBW - CITY OF BIG WELLS
Under ARB Review Totals

7/21/2020 11:27:26AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$1,816	\$1,816
		Totals	0.0000	\$0	\$1,816	\$1,816

2020 CERTIFIED TOTALS

Property Count: 755

CBW - CITY OF BIG WELLS

Grand Totals

7/21/2020 11:27:26AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	343		\$257,674	\$12,440,340	\$11,605,752
B	MULTIFAMILY RESIDENCE	1		\$0	\$212,744	\$212,744
C1	VACANT LOTS AND LAND TRACTS	295		\$0	\$460,396	\$459,246
F1	COMMERCIAL REAL PROPERTY	44		\$0	\$1,737,074	\$1,737,074
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$393,936	\$393,936
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$114,160	\$114,160
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$130,442	\$130,442
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$11,999	\$11,999
M1	TANGIBLE OTHER PERSONAL, MOB	22		\$0	\$540,849	\$530,849
X	TOTALLY EXEMPT PROPERTY	46		\$0	\$1,794,552	\$0
	Totals		0.0000	\$257,674	\$17,836,492	\$15,196,202

2020 CERTIFIED TOTALS

Property Count: 755

CBW - CITY OF BIG WELLS
Effective Rate Assumption

7/21/2020 11:27:26AM

New Value

TOTAL NEW VALUE MARKET: **\$257,674**
TOTAL NEW VALUE TAXABLE: **\$257,674**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2019 Market Value	\$62,088
ABSOLUTE EXEMPTIONS VALUE LOSS				\$62,088

Exemption	Description	Count	Exemption Amount	
DP	DISABILITY	1	\$5,000	
OV65	OVER 65	1	\$5,000	
PARTIAL EXEMPTIONS VALUE LOSS				\$10,000
NEW EXEMPTIONS VALUE LOSS				\$72,088

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount	
OV65	OVER 65	70	\$140,000	
INCREASED EXEMPTIONS VALUE LOSS				\$140,000

TOTAL EXEMPTIONS VALUE LOSS \$212,088

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
133	\$53,454	\$2,030	\$51,424
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
133	\$53,454	\$2,030	\$51,424

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$1,816.00	\$1,816

2020 CERTIFIED TOTALS

Property Count: 3,149

CCS - CITY OF CARRIZO SPRINGS
ARB Approved Totals

7/21/2020 11:27:22AM

Land		Value		
Homesite:		5,977,965		
Non Homesite:		15,394,576		
Ag Market:		317,321		
Timber Market:		0	Total Land	(+) 21,689,862
Improvement		Value		
Homesite:		78,046,057		
Non Homesite:		102,728,785	Total Improvements	(+) 180,774,842
Non Real		Count	Value	
Personal Property:	343		28,257,032	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 28,257,032
			Market Value	= 230,721,736
Ag		Non Exempt	Exempt	
Total Productivity Market:	317,321		0	
Ag Use:	13,041		0	Productivity Loss (-) 304,280
Timber Use:	0		0	Appraised Value = 230,417,456
Productivity Loss:	304,280		0	Homestead Cap (-) 621,419
				Assessed Value = 229,796,037
				Total Exemptions Amount (Breakdown on Next Page) (-) 27,600,186
				Net Taxable = 202,195,851

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,505,954.70 = 202,195,851 * (0.744800 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 3,149

CCS - CITY OF CARRIZO SPRINGS

ARB Approved Totals

7/21/2020

11:27:26AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DV1	6	0	51,000	51,000
DV2	1	0	3,301	3,301
DV3	4	0	46,000	46,000
DV4	9	0	100,047	100,047
DV4S	3	0	12,000	12,000
DVHS	12	0	1,128,307	1,128,307
EX	11	0	271,504	271,504
EX (Prorated)	2	0	74,760	74,760
EX-XN	7	0	733,850	733,850
EX-XV	150	0	20,089,622	20,089,622
EX-XV (Prorated)	1	0	27,778	27,778
EX366	30	0	7,175	7,175
OV65	445	4,401,751	0	4,401,751
OV65S	4	40,000	0	40,000
Totals		5,054,842	22,545,344	27,600,186

2020 CERTIFIED TOTALS

Property Count: 2

CCS - CITY OF CARRIZO SPRINGS
Under ARB Review Totals

7/21/2020 11:27:22AM

Land		Value		
Homesite:		9,903		
Non Homesite:		9,734		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 19,637
Improvement		Value		
Homesite:		110,626		
Non Homesite:		140,396	Total Improvements	(+) 251,022
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 270,659
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 270,659
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 270,659
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 270,659

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

2,015.87 = 270,659 * (0.744800 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

CCS - CITY OF CARRIZO SPRINGS

7/21/2020

11:27:26AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 3,151

CCS - CITY OF CARRIZO SPRINGS

Grand Totals

7/21/2020

11:27:22AM

Land		Value		
Homesite:		5,987,868		
Non Homesite:		15,404,310		
Ag Market:		317,321		
Timber Market:		0	Total Land	(+) 21,709,499
Improvement		Value		
Homesite:		78,156,683		
Non Homesite:		102,869,181	Total Improvements	(+) 181,025,864
Non Real		Count	Value	
Personal Property:	343		28,257,032	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 28,257,032
			Market Value	= 230,992,395
Ag		Non Exempt	Exempt	
Total Productivity Market:	317,321		0	
Ag Use:	13,041		0	Productivity Loss (-) 304,280
Timber Use:	0		0	Appraised Value = 230,688,115
Productivity Loss:	304,280		0	Homestead Cap (-) 621,419
				Assessed Value = 230,066,696
				Total Exemptions Amount (Breakdown on Next Page) (-) 27,600,186
				Net Taxable = 202,466,510

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,507,970.57 = 202,466,510 * (0.744800 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 3,151

CCS - CITY OF CARRIZO SPRINGS

Grand Totals

7/21/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DV1	6	0	51,000	51,000
DV2	1	0	3,301	3,301
DV3	4	0	46,000	46,000
DV4	9	0	100,047	100,047
DV4S	3	0	12,000	12,000
DVHS	12	0	1,128,307	1,128,307
EX	11	0	271,504	271,504
EX (Prorated)	2	0	74,760	74,760
EX-XN	7	0	733,850	733,850
EX-XV	150	0	20,089,622	20,089,622
EX-XV (Prorated)	1	0	27,778	27,778
EX366	30	0	7,175	7,175
OV65	445	4,401,751	0	4,401,751
OV65S	4	40,000	0	40,000
Totals		5,054,842	22,545,344	27,600,186

2020 CERTIFIED TOTALS

Property Count: 3,149

CCS - CITY OF CARRIZO SPRINGS

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	1,890		\$1,075,636	\$118,690,266	\$112,380,733
B	MULTIFAMILY RESIDENCE	19		\$0	\$2,983,279	\$2,982,442
C1	VACANT LOTS AND LAND TRACTS	384		\$0	\$1,938,649	\$1,931,301
D1	QUALIFIED OPEN-SPACE LAND	17	143.3001	\$0	\$317,321	\$13,041
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$3,484	\$3,484
E	RURAL LAND, NON QUALIFIED OPE	33	262.1131	\$0	\$1,562,950	\$1,560,908
F1	COMMERCIAL REAL PROPERTY	254		\$62,787	\$52,672,099	\$52,648,099
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,383,764	\$2,383,764
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$119,008	\$119,008
J7	CABLE TELEVISION COMPANY	1		\$0	\$864,686	\$864,686
L1	COMMERCIAL PERSONAL PROPE	278		\$0	\$22,728,955	\$22,728,955
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$1,265,829	\$1,265,829
M1	TANGIBLE OTHER PERSONAL, MOB	96		\$80,502	\$3,313,701	\$3,253,636
S	SPECIAL INVENTORY TAX	1		\$0	\$59,965	\$59,965
X	TOTALLY EXEMPT PROPERTY	202		\$403,675	\$21,817,780	\$0
Totals			405.4132	\$1,622,600	\$230,721,736	\$202,195,851

2020 CERTIFIED TOTALS

Property Count: 2

CCS - CITY OF CARRIZO SPRINGS
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$120,529	\$120,529
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$150,130	\$150,130
	Totals		0.0000	\$0	\$270,659	\$270,659

2020 CERTIFIED TOTALS

Property Count: 3,151

CCS - CITY OF CARRIZO SPRINGS
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,891		\$1,075,636	\$118,810,795	\$112,501,262
B	MULTIFAMILY RESIDENCE	19		\$0	\$2,983,279	\$2,982,442
C1	VACANT LOTS AND LAND TRACTS	384		\$0	\$1,938,649	\$1,931,301
D1	QUALIFIED OPEN-SPACE LAND	17	143.3001	\$0	\$317,321	\$13,041
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$3,484	\$3,484
E	RURAL LAND, NON QUALIFIED OPE	33	262.1131	\$0	\$1,562,950	\$1,560,908
F1	COMMERCIAL REAL PROPERTY	255		\$62,787	\$52,822,229	\$52,798,229
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,383,764	\$2,383,764
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$119,008	\$119,008
J7	CABLE TELEVISION COMPANY	1		\$0	\$864,686	\$864,686
L1	COMMERCIAL PERSONAL PROPE	278		\$0	\$22,728,955	\$22,728,955
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$1,265,829	\$1,265,829
M1	TANGIBLE OTHER PERSONAL, MOB	96		\$80,502	\$3,313,701	\$3,253,636
S	SPECIAL INVENTORY TAX	1		\$0	\$59,965	\$59,965
X	TOTALLY EXEMPT PROPERTY	202		\$403,675	\$21,817,780	\$0
	Totals		405.4132	\$1,622,600	\$230,992,395	\$202,466,510

2020 CERTIFIED TOTALS

Property Count: 3,151

CCS - CITY OF CARRIZO SPRINGS

Effective Rate Assumption

7/21/2020

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New Value

TOTAL NEW VALUE MARKET: **\$1,622,600**
 TOTAL NEW VALUE TAXABLE: **\$1,175,524**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2019 Market Value	\$84,192
EX-XV	Other Exemptions (including public property, r	1	2019 Market Value	\$31,282
EX366	HOUSE BILL 366	6	2019 Market Value	\$57,088
ABSOLUTE EXEMPTIONS VALUE LOSS				\$172,562

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	9	\$80,000
PARTIAL EXEMPTIONS VALUE LOSS			\$97,000
NEW EXEMPTIONS VALUE LOSS			\$269,562

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$269,562

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$35,365	\$35,365

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,010	\$79,851	\$615	\$79,236
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,008	\$79,446	\$616	\$78,830

2020 CERTIFIED TOTALS

CCS - CITY OF CARRIZO SPRINGS

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$270,659.00	\$270,659

2020 CERTIFIED TOTALS

Property Count: 63,514

ICS - CARRIZO SPRINGS CISD
ARB Approved Totals

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Land		Value			
Homesite:		12,136,931			
Non Homesite:		93,711,435			
Ag Market:		1,097,530,569			
Timber Market:		0	Total Land	(+)	
				1,203,378,935	
Improvement		Value			
Homesite:		149,204,769			
Non Homesite:		270,146,026	Total Improvements	(+)	
				419,350,795	
Non Real		Count	Value		
Personal Property:	1,426		939,403,037		
Mineral Property:	50,426		5,466,420,905		
Autos:	0		0	Total Non Real	(+)
					6,405,823,942
			Market Value	=	8,028,553,672
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,097,530,569	0		
Ag Use:		75,921,053	0	Productivity Loss	(-)
Timber Use:		0	0	Appraised Value	=
Productivity Loss:		1,021,609,516	0		7,006,944,156
				Homestead Cap	(-)
					1,946,966
				Assessed Value	=
					7,004,997,190
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	162,150,268
				Net Taxable	=
					6,842,846,922

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,106,887	1,963,544	9,161.14	9,509.51	125			
OV65	62,618,772	16,256,089	91,132.19	94,568.74	874			
Total	69,725,659	18,219,633	100,293.33	104,078.25	999	Freeze Taxable	(-)	
Tax Rate	1.036000							18,219,633
						Freeze Adjusted Taxable	=	
							6,824,627,289	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 70,803,432.04 = 6,824,627,289 * (1.036000 / 100) + 100,293.33

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

2020 CERTIFIED TOTALS

Property Count: 63,514

ICS - CARRIZO SPRINGS CISD
ARB Approved Totals

7/21/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DP	126	0	975,341	975,341
DV1	14	0	94,701	94,701
DV2	6	0	45,301	45,301
DV3	6	0	68,000	68,000
DV3S	1	0	10,000	10,000
DV4	22	0	221,280	221,280
DV4S	4	0	24,000	24,000
DVHS	25	0	2,106,012	2,106,012
EX	22	0	445,757	445,757
EX (Prorated)	4	0	75,249	75,249
EX-XG	1	0	860,078	860,078
EX-XN	9	0	790,175	790,175
EX-XV	558	0	52,482,243	52,482,243
EX-XV (Prorated)	4	0	377,476	377,476
EX366	4,157	0	263,716	263,716
HS	1,999	27,639,277	46,896,680	74,535,957
LIH	1	0	212,745	212,745
OV65	879	8,038,894	7,225,751	15,264,645
OV65S	7	71,768	65,303	137,071
PC	19	12,547,430	0	12,547,430
Totals		48,910,460	113,239,808	162,150,268

2020 CERTIFIED TOTALS

Property Count: 38

ICS - CARRIZO SPRINGS CISD
Under ARB Review Totals

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Land		Value		
Homesite:		9,903		
Non Homesite:		111,334		
Ag Market:		219,375		
Timber Market:		0	Total Land	(+) 340,612
Improvement		Value		
Homesite:		110,626		
Non Homesite:		3,344,242	Total Improvements	(+) 3,454,868
Non Real		Count	Value	
Personal Property:	5	1,168,158		
Mineral Property:	28	1,334,567		
Autos:	0	0	Total Non Real	(+) 2,502,725
			Market Value	= 6,298,205
Ag		Non Exempt	Exempt	
Total Productivity Market:	219,375	0		
Ag Use:	15,971	0	Productivity Loss	(-) 203,404
Timber Use:	0	0	Appraised Value	= 6,094,801
Productivity Loss:	203,404	0	Homestead Cap	(-) 0
			Assessed Value	= 6,094,801
			Total Exemptions Amount	(-) 49,106
			(Breakdown on Next Page)	
			Net Taxable	= 6,045,695

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

62,633.40 = 6,045,695 * (1.036000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 38

ICS - CARRIZO SPRINGS CISD
Under ARB Review Totals

7/21/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	24,106	25,000	49,106
	Totals	24,106	25,000	49,106

2020 CERTIFIED TOTALS

Property Count: 63,552

ICS - CARRIZO SPRINGS CISD

Grand Totals

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Land	Value			
Homesite:	12,146,834			
Non Homesite:	93,822,769			
Ag Market:	1,097,749,944			
Timber Market:	0	Total Land	(+)	1,203,719,547

Improvement	Value			
Homesite:	149,315,395			
Non Homesite:	273,490,268	Total Improvements	(+)	422,805,663

Non Real	Count	Value			
Personal Property:	1,431	940,571,195			
Mineral Property:	50,454	5,467,755,472			
Autos:	0	0	Total Non Real	(+)	6,408,326,667
			Market Value	=	8,034,851,877

Ag	Non Exempt	Exempt			
Total Productivity Market:	1,097,749,944	0			
Ag Use:	75,937,024	0	Productivity Loss	(-)	1,021,812,920
Timber Use:	0	0	Appraised Value	=	7,013,038,957
Productivity Loss:	1,021,812,920	0	Homestead Cap	(-)	1,946,966
			Assessed Value	=	7,011,091,991
			Total Exemptions Amount	(-)	162,199,374
			(Breakdown on Next Page)		
			Net Taxable	=	6,848,892,617

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,106,887	1,963,544	9,161.14	9,509.51	125			
OV65	62,618,772	16,256,089	91,132.19	94,568.74	874			
Total	69,725,659	18,219,633	100,293.33	104,078.25	999	Freeze Taxable	(-) 18,219,633	
Tax Rate	1.036000							
						Freeze Adjusted Taxable	= 6,830,672,984	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 70,866,065.44 = 6,830,672,984 * (1.036000 / 100) + 100,293.33

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

2020 CERTIFIED TOTALS

Property Count: 63,552

ICS - CARRIZO SPRINGS CISD

Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DP	126	0	975,341	975,341
DV1	14	0	94,701	94,701
DV2	6	0	45,301	45,301
DV3	6	0	68,000	68,000
DV3S	1	0	10,000	10,000
DV4	22	0	221,280	221,280
DV4S	4	0	24,000	24,000
DVHS	25	0	2,106,012	2,106,012
EX	22	0	445,757	445,757
EX (Prorated)	4	0	75,249	75,249
EX-XG	1	0	860,078	860,078
EX-XN	9	0	790,175	790,175
EX-XV	558	0	52,482,243	52,482,243
EX-XV (Prorated)	4	0	377,476	377,476
EX366	4,157	0	263,716	263,716
HS	2,000	27,663,383	46,921,680	74,585,063
LIH	1	0	212,745	212,745
OV65	879	8,038,894	7,225,751	15,264,645
OV65S	7	71,768	65,303	137,071
PC	19	12,547,430	0	12,547,430
Totals		48,934,566	113,264,808	162,199,374

2020 CERTIFIED TOTALS

Property Count: 63,514

ICS - CARRIZO SPRINGS CISD
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	3,620		\$2,723,716	\$198,357,552	\$118,131,088
B	MULTIFAMILY RESIDENCE	24		\$0	\$3,458,528	\$3,409,636
C1	VACANT LOTS AND LAND TRACTS	2,052		\$0	\$6,036,101	\$6,025,259
D1	QUALIFIED OPEN-SPACE LAND	2,964	317,995.2196	\$0	\$1,097,530,569	\$75,920,315
D2	IMPROVEMENTS ON QUALIFIED OP	114		\$0	\$3,281,698	\$3,281,698
E	RURAL LAND, NON QUALIFIED OPE	1,923	21,098.4806	\$975,145	\$127,354,919	\$114,396,300
F1	COMMERCIAL REAL PROPERTY	881		\$84,432	\$132,693,114	\$132,657,114
G1	OIL AND GAS	46,095		\$0	\$5,450,670,296	\$5,450,670,296
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	12		\$0	\$39,758,362	\$39,758,362
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$3,060,738	\$3,060,738
J6	PIPELAND COMPANY	385		\$0	\$542,764,214	\$542,764,214
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,181,161	\$1,181,161
L1	COMMERCIAL PERSONAL PROPE	526		\$0	\$65,306,883	\$65,306,883
L2	INDUSTRIAL AND MANUFACTURIN	421		\$0	\$284,524,426	\$271,976,996
M1	TANGIBLE OTHER PERSONAL, MOB	499		\$673,861	\$14,535,153	\$12,387,434
S	SPECIAL INVENTORY TAX	9		\$0	\$1,907,428	\$1,907,428
X	TOTALLY EXEMPT PROPERTY	4,757		\$458,991	\$56,120,530	\$0
Totals		339,093.7002		\$4,916,145	\$8,028,553,672	\$6,842,846,922

2020 CERTIFIED TOTALS

Property Count: 38

ICS - CARRIZO SPRINGS CISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$122,345	\$73,239
D1	QUALIFIED OPEN-SPACE LAND	1	175.5000	\$0	\$219,375	\$15,971
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$3,453,760	\$3,453,760
G1	OIL AND GAS	28		\$0	\$1,334,567	\$1,334,567
J6	PIPELAND COMPANY	3		\$0	\$333,969	\$333,969
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$834,189	\$834,189
	Totals		175.5000	\$0	\$6,298,205	\$6,045,695

2020 CERTIFIED TOTALS

Property Count: 63,552

ICS - CARRIZO SPRINGS CISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,622		\$2,723,716	\$198,479,897	\$118,204,327
B	MULTIFAMILY RESIDENCE	24		\$0	\$3,458,528	\$3,409,636
C1	VACANT LOTS AND LAND TRACTS	2,052		\$0	\$6,036,101	\$6,025,259
D1	QUALIFIED OPEN-SPACE LAND	2,965	318,170.7196	\$0	\$1,097,749,944	\$75,936,286
D2	IMPROVEMENTS ON QUALIFIED OP	114		\$0	\$3,281,698	\$3,281,698
E	RURAL LAND, NON QUALIFIED OPE	1,923	21,098.4806	\$975,145	\$127,354,919	\$114,396,300
F1	COMMERCIAL REAL PROPERTY	883		\$84,432	\$136,146,874	\$136,110,874
G1	OIL AND GAS	46,123		\$0	\$5,452,004,863	\$5,452,004,863
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	12		\$0	\$39,758,362	\$39,758,362
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$3,060,738	\$3,060,738
J6	PIPELAND COMPANY	388		\$0	\$543,098,183	\$543,098,183
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,181,161	\$1,181,161
L1	COMMERCIAL PERSONAL PROPE	526		\$0	\$65,306,883	\$65,306,883
L2	INDUSTRIAL AND MANUFACTURIN	423		\$0	\$285,358,615	\$272,811,185
M1	TANGIBLE OTHER PERSONAL, MOB	499		\$673,861	\$14,535,153	\$12,387,434
S	SPECIAL INVENTORY TAX	9		\$0	\$1,907,428	\$1,907,428
X	TOTALLY EXEMPT PROPERTY	4,757		\$458,991	\$56,120,530	\$0
Totals		339,269.2002		\$4,916,145	\$8,034,851,877	\$6,848,892,617

2020 CERTIFIED TOTALS

Property Count: 63,552

ICS - CARRIZO SPRINGS CISD
Effective Rate Assumption

7/21/2020 11:27:26AM

New Value

TOTAL NEW VALUE MARKET: **\$4,916,145**
TOTAL NEW VALUE TAXABLE: **\$3,920,577**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	5	2019 Market Value	\$85,326
EX-XV	Other Exemptions (including public property, r	5	2019 Market Value	\$631,279
EX366	HOUSE BILL 366	1,485	2019 Market Value	\$200,295
ABSOLUTE EXEMPTIONS VALUE LOSS				\$916,900

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$57,782
HS	HOMESTEAD	16	\$566,395
OV65	OVER 65	13	\$252,987
PARTIAL EXEMPTIONS VALUE LOSS			\$904,164
NEW EXEMPTIONS VALUE LOSS			\$1,821,064

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,821,064

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,915	\$79,869	\$38,941	\$40,928
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,718	\$74,512	\$37,713	\$36,799

2020 CERTIFIED TOTALS

ICS - CARRIZO SPRINGS CISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
38	\$6,298,205.00	\$5,941,124

2020 FREEZE TOTALS

ICS - CARRIZO SPRINGS CISD
Not Under ARB Review Totals

Property Count: 999

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Land	Value			
Homesite:	5,453,521			
Non Homesite:	727,507			
Ag Market:	2,503,078			
Timber Market:	0	Total Land	(+)	8,684,106

Improvement	Value			
Homesite:	65,589,636			
Non Homesite:	2,910,788	Total Improvements	(+)	68,500,424

Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				77,184,530

Ag	Non Exempt	Exempt		
Total Productivity Market:	2,503,078	0		
Ag Use:	148,522	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	2,354,556	0		74,829,974
			Homestead Cap	(-)
				1,317,498
			Assessed Value	=
				73,512,476
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	51,506,026
			Net Taxable	=
				22,006,450

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,106,887	1,963,544	9,161.14	9,509.51	125		
OV65	62,618,772	16,256,089	91,132.19	94,568.74	874		
Total	69,725,659	18,219,633	100,293.33	104,078.25	999	Freeze Taxable	(-)
Tax Rate	1.036000						
						Freeze Adjusted Taxable	=
							3,786,817

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 139,524.75 = 3,786,817 * (1.036000 / 100) + 100,293.33

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

2020 FREEZE TOTALS

Property Count: 999

ICS - CARRIZO SPRINGS CISD
Not Under ARB Review Totals

7/21/2020

11:27:34AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	125	0	965,341	965,341
DV1	9	0	73,551	73,551
DV2	1	0	12,000	12,000
DV3	4	0	48,000	48,000
DV3S	1	0	10,000	10,000
DV4	5	0	48,000	48,000
DV4S	1	0	12,000	12,000
DVHS	6	0	224,749	224,749
HS	999	11,420,552	23,513,949	34,934,501
OV65	867	7,915,062	7,125,751	15,040,813
OV65S	7	71,768	65,303	137,071
Totals		19,407,382	32,098,644	51,506,026

2020 FREEZE TOTALS

ICS - CARRIZO SPRINGS CISD

Grand Totals

Property Count: 999

7/21/2020

11:27:32AM

Land	Value			
Homesite:	5,453,521			
Non Homesite:	727,507			
Ag Market:	2,503,078			
Timber Market:	0	Total Land	(+)	8,684,106

Improvement	Value			
Homesite:	65,589,636			
Non Homesite:	2,910,788	Total Improvements	(+)	68,500,424

Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				77,184,530

Ag	Non Exempt	Exempt		
Total Productivity Market:	2,503,078	0		
Ag Use:	148,522	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	2,354,556	0		74,829,974
			Homestead Cap	(-)
				1,317,498
			Assessed Value	=
				73,512,476
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				51,506,026
			Net Taxable	=
				22,006,450

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,106,887	1,963,544	9,161.14	9,509.51	125		
OV65	62,618,772	16,256,089	91,132.19	94,568.74	874		
Total	69,725,659	18,219,633	100,293.33	104,078.25	999	Freeze Taxable	(-)
Tax Rate	1.036000						
						Freeze Adjusted Taxable	=
							3,786,817

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 139,524.75 = 3,786,817 * (1.036000 / 100) + 100,293.33

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

2020 FREEZE TOTALS

ICS - CARRIZO SPRINGS CISD

Property Count: 999

Grand Totals

7/21/2020

11:27:34AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	125	0	965,341	965,341
DV1	9	0	73,551	73,551
DV2	1	0	12,000	12,000
DV3	4	0	48,000	48,000
DV3S	1	0	10,000	10,000
DV4	5	0	48,000	48,000
DV4S	1	0	12,000	12,000
DVHS	6	0	224,749	224,749
HS	999	11,420,552	23,513,949	34,934,501
OV65	867	7,915,062	7,125,751	15,040,813
OV65S	7	71,768	65,303	137,071
	Totals	19,407,382	32,098,644	51,506,026

2020 FREEZE TOTALS

Property Count: 999

ICS - CARRIZO SPRINGS CISD
Not Under ARB Review Totals

7/21/2020 11:27:34AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	870		\$218,260	\$59,332,137	\$14,437,963
B	MULTIFAMILY RESIDENCE	3		\$0	\$156,925	\$108,033
D1	QUALIFIED OPEN-SPACE LAND	24	1,681.5330	\$0	\$2,503,078	\$148,522
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$81,171	\$81,171
E	RURAL LAND, NON QUALIFIED OPE	118	442.9066	\$0	\$13,474,145	\$6,225,150
F1	COMMERCIAL REAL PROPERTY	27		\$0	\$904,961	\$892,961
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$0	\$732,113	\$112,650
	Totals		2,124.4396	\$218,260	\$77,184,530	\$22,006,450

2020 FREEZE TOTALS

ICS - CARRIZO SPRINGS CISD

Property Count: 999

Grand Totals

7/21/2020 11:27:34AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	870		\$218,260	\$59,332,137	\$14,437,963
B	MULTIFAMILY RESIDENCE	3		\$0	\$156,925	\$108,033
D1	QUALIFIED OPEN-SPACE LAND	24	1,681.5330	\$0	\$2,503,078	\$148,522
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$81,171	\$81,171
E	RURAL LAND, NON QUALIFIED OPE	118	442.9066	\$0	\$13,474,145	\$6,225,150
F1	COMMERCIAL REAL PROPERTY	27		\$0	\$904,961	\$892,961
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$0	\$732,113	\$112,650
	Totals		2,124.4396	\$218,260	\$77,184,530	\$22,006,450

2020 FREEZE TOTALS

ICS - CARRIZO SPRINGS CISD
Effective Rate Assumption

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 63,511

GDM - DIMIT COUNTY
ARB Approved Totals

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Land	Value			
Homesite:	12,136,931			
Non Homesite:	93,711,435			
Ag Market:	1,097,530,569			
Timber Market:	0	Total Land	(+)	1,203,378,935

Improvement	Value			
Homesite:	149,200,064			
Non Homesite:	270,124,788	Total Improvements	(+)	419,324,852

Non Real	Count	Value			
Personal Property:	1,428	940,913,197			
Mineral Property:	50,423	5,462,558,416			
Autos:	0	0	Total Non Real	(+)	6,403,471,613
			Market Value	=	8,026,175,400

Ag	Non Exempt	Exempt			
Total Productivity Market:	1,097,530,569	0			
Ag Use:	75,921,053	0	Productivity Loss	(-)	1,021,609,516
Timber Use:	0	0	Appraised Value	=	7,004,565,884
Productivity Loss:	1,021,609,516	0	Homestead Cap	(-)	1,946,966
			Assessed Value	=	7,002,618,918
			Total Exemptions Amount (Breakdown on Next Page)	(-)	107,082,463
			Net Taxable	=	6,895,536,455

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,106,887	5,602,856	15,343.79	17,560.37	125			
OV65	62,618,772	44,905,005	121,148.93	138,928.45	874			
Total	69,725,659	50,507,861	136,492.72	156,488.82	999	Freeze Taxable	(-) 50,507,861	
Tax Rate	0.292900							
						Freeze Adjusted Taxable	= 6,845,028,594	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 20,185,581.47 = 6,845,028,594 * (0.292900 / 100) + 136,492.72

Tif Zone Code	Tax Increment Loss
CETRZ	444,776
TRZ1	11,153,900
Tax Increment Finance Value:	11,598,676
Tax Increment Finance Levy:	33,972.52

2020 CERTIFIED TOTALS

Property Count: 63,511

GDM - DIMMIT COUNTY
ARB Approved Totals

7/21/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DP	126	0	0	0
DV1	14	0	122,150	122,150
DV2	6	0	45,301	45,301
DV3	6	0	68,000	68,000
DV3S	1	0	10,000	10,000
DV4	22	0	239,994	239,994
DV4S	4	0	24,000	24,000
DVHS	25	0	2,404,005	2,404,005
EX	22	0	445,757	445,757
EX (Prorated)	4	0	75,249	75,249
EX-XG	1	0	860,078	860,078
EX-XN	9	0	790,175	790,175
EX-XV	558	0	52,482,243	52,482,243
EX-XV (Prorated)	4	0	377,476	377,476
EX366	4,157	0	263,716	263,716
HS	1,998	31,156,712	0	31,156,712
LIH	1	0	212,745	212,745
OV65	879	4,309,341	0	4,309,341
OV65S	7	35,000	0	35,000
PC	19	12,547,430	0	12,547,430
	Totals	48,661,574	58,420,889	107,082,463

2020 CERTIFIED TOTALS

GDM - DIMMIT COUNTY

Property Count: 38

Under ARB Review Totals

7/21/2020

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Land		Value		
Homesite:		9,903		
Non Homesite:		111,334		
Ag Market:		219,375		
Timber Market:		0	Total Land	(+) 340,612
Improvement		Value		
Homesite:		110,626		
Non Homesite:		3,344,242	Total Improvements	(+) 3,454,868
Non Real		Count	Value	
Personal Property:	5	1,168,158		
Mineral Property:	28	1,334,567		
Autos:	0	0	Total Non Real	(+) 2,502,725
			Market Value	= 6,298,205
Ag		Non Exempt	Exempt	
Total Productivity Market:	219,375	0		
Ag Use:	15,971	0	Productivity Loss	(-) 203,404
Timber Use:	0	0	Appraised Value	= 6,094,801
Productivity Loss:	203,404	0	Homestead Cap	(-) 0
			Assessed Value	= 6,094,801
			Total Exemptions Amount	(-) 24,106
			(Breakdown on Next Page)	
			Net Taxable	= 6,070,695

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

17,781.07 = 6,070,695 * (0.292900 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 38

GDM - DIMMIT COUNTY
Under ARB Review Totals

7/21/2020

11:27:26AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	24,106	0	24,106
	Totals	24,106	0	24,106

2020 CERTIFIED TOTALS

Property Count: 63,549

GDM - DIMMIT COUNTY
Grand Totals

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Land		Value			
Homesite:		12,146,834			
Non Homesite:		93,822,769			
Ag Market:		1,097,749,944			
Timber Market:		0		Total Land	(+) 1,203,719,547
Improvement		Value			
Homesite:		149,310,690			
Non Homesite:		273,469,030		Total Improvements	(+) 422,779,720
Non Real		Count	Value		
Personal Property:	1,433	942,081,355			
Mineral Property:	50,451	5,463,892,983			
Autos:	0	0		Total Non Real	(+) 6,405,974,338
				Market Value	= 8,032,473,605
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,097,749,944	0			
Ag Use:	75,937,024	0		Productivity Loss	(-) 1,021,812,920
Timber Use:	0	0		Appraised Value	= 7,010,660,685
Productivity Loss:	1,021,812,920	0		Homestead Cap	(-) 1,946,966
				Assessed Value	= 7,008,713,719
				Total Exemptions Amount (Breakdown on Next Page)	(-) 107,106,569
				Net Taxable	= 6,901,607,150

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,106,887	5,602,856	15,343.79	17,560.37	125		
OV65	62,618,772	44,905,005	121,148.93	138,928.45	874		
Total	69,725,659	50,507,861	136,492.72	156,488.82	999	Freeze Taxable	(-) 50,507,861
Tax Rate	0.292900						
						Freeze Adjusted Taxable	= 6,851,099,289

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 20,203,362.54 = 6,851,099,289 * (0.292900 / 100) + 136,492.72

Tif Zone Code	Tax Increment Loss
CETRZ	444,776
TRZ1	11,153,900
Tax Increment Finance Value:	11,598,676
Tax Increment Finance Levy:	33,972.52

2020 CERTIFIED TOTALS

Property Count: 63,549

GDM - DIMMIT COUNTY

Grand Totals

7/21/2020

11:27:26AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DP	126	0	0	0
DV1	14	0	122,150	122,150
DV2	6	0	45,301	45,301
DV3	6	0	68,000	68,000
DV3S	1	0	10,000	10,000
DV4	22	0	239,994	239,994
DV4S	4	0	24,000	24,000
DVHS	25	0	2,404,005	2,404,005
EX	22	0	445,757	445,757
EX (Prorated)	4	0	75,249	75,249
EX-XG	1	0	860,078	860,078
EX-XN	9	0	790,175	790,175
EX-XV	558	0	52,482,243	52,482,243
EX-XV (Prorated)	4	0	377,476	377,476
EX366	4,157	0	263,716	263,716
HS	1,999	31,180,818	0	31,180,818
LIH	1	0	212,745	212,745
OV65	879	4,309,341	0	4,309,341
OV65S	7	35,000	0	35,000
PC	19	12,547,430	0	12,547,430
Totals		48,685,680	58,420,889	107,106,569

2020 CERTIFIED TOTALS

Property Count: 63,511

GDM - DIMMIT COUNTY
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	3,619		\$2,723,716	\$198,352,847	\$165,477,733
B	MULTIFAMILY RESIDENCE	24		\$0	\$3,458,528	\$3,447,790
C1	VACANT LOTS AND LAND TRACTS	2,052		\$0	\$6,036,101	\$6,025,259
D1	QUALIFIED OPEN-SPACE LAND	2,964	317,995.2196	\$0	\$1,097,530,569	\$75,920,315
D2	IMPROVEMENTS ON QUALIFIED OP	114		\$0	\$3,281,698	\$3,281,698
E	RURAL LAND, NON QUALIFIED OPE	1,923	21,098.4806	\$975,145	\$127,354,919	\$120,744,298
F1	COMMERCIAL REAL PROPERTY	881		\$84,432	\$132,693,114	\$132,657,114
G1	OIL AND GAS	46,092		\$0	\$5,446,807,807	\$5,446,807,807
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	12		\$0	\$39,822,266	\$39,822,266
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$3,061,835	\$3,061,835
J6	PIPELAND COMPANY	385		\$0	\$542,764,214	\$542,764,214
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,181,161	\$1,181,161
L1	COMMERCIAL PERSONAL PROPE	525		\$0	\$65,306,083	\$65,306,083
L2	INDUSTRIAL AND MANUFACTURIN	423		\$0	\$285,970,385	\$273,422,955
M1	TANGIBLE OTHER PERSONAL, MOB	498		\$673,861	\$14,513,915	\$13,696,499
S	SPECIAL INVENTORY TAX	9		\$0	\$1,907,428	\$1,907,428
X	TOTALLY EXEMPT PROPERTY	4,757		\$458,991	\$56,120,530	\$0
	Totals		339,093.7002	\$4,916,145	\$8,026,175,400	\$6,895,536,455

2020 CERTIFIED TOTALS

Property Count: 38

GDM - DIMITT COUNTY
Under ARB Review Totals

7/21/2020 11:27:26AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$122,345	\$98,239
D1	QUALIFIED OPEN-SPACE LAND	1	175.5000	\$0	\$219,375	\$15,971
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$3,453,760	\$3,453,760
G1	OIL AND GAS	28		\$0	\$1,334,567	\$1,334,567
J6	PIPELAND COMPANY	3		\$0	\$333,969	\$333,969
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$834,189	\$834,189
Totals			175.5000	\$0	\$6,298,205	\$6,070,695

2020 CERTIFIED TOTALS

Property Count: 63,549

GDM - DIMMIT COUNTY
Grand Totals

7/21/2020 11:27:26AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,621		\$2,723,716	\$198,475,192	\$165,575,972
B	MULTIFAMILY RESIDENCE	24		\$0	\$3,458,528	\$3,447,790
C1	VACANT LOTS AND LAND TRACTS	2,052		\$0	\$6,036,101	\$6,025,259
D1	QUALIFIED OPEN-SPACE LAND	2,965	318,170.7196	\$0	\$1,097,749,944	\$75,936,286
D2	IMPROVEMENTS ON QUALIFIED OP	114		\$0	\$3,281,698	\$3,281,698
E	RURAL LAND, NON QUALIFIED OPE	1,923	21,098.4806	\$975,145	\$127,354,919	\$120,744,298
F1	COMMERCIAL REAL PROPERTY	883		\$84,432	\$136,146,874	\$136,110,874
G1	OIL AND GAS	46,120		\$0	\$5,448,142,374	\$5,448,142,374
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	12		\$0	\$39,822,266	\$39,822,266
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$3,061,835	\$3,061,835
J6	PIPELAND COMPANY	388		\$0	\$543,098,183	\$543,098,183
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,181,161	\$1,181,161
L1	COMMERCIAL PERSONAL PROPE	525		\$0	\$65,306,083	\$65,306,083
L2	INDUSTRIAL AND MANUFACTURIN	425		\$0	\$286,804,574	\$274,257,144
M1	TANGIBLE OTHER PERSONAL, MOB	498		\$673,861	\$14,513,915	\$13,696,499
S	SPECIAL INVENTORY TAX	9		\$0	\$1,907,428	\$1,907,428
X	TOTALLY EXEMPT PROPERTY	4,757		\$458,991	\$56,120,530	\$0
	Totals		339,269.2002	\$4,916,145	\$8,032,473,605	\$6,901,607,150

2020 CERTIFIED TOTALS

GDM - DIMIT COUNTY

Property Count: 63,549

Effective Rate Assumption

7/21/2020

11:27:26AM

New Value

TOTAL NEW VALUE MARKET:	\$4,916,145
TOTAL NEW VALUE TAXABLE:	\$4,268,716

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	5	2019 Market Value	\$85,326
EX-XV	Other Exemptions (including public property, r	5	2019 Market Value	\$631,279
EX366	HOUSE BILL 366	1,485	2019 Market Value	\$200,295
ABSOLUTE EXEMPTIONS VALUE LOSS				\$916,900

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$0
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$92,782
HS	HOMESTEAD	16	\$244,368
OV65	OVER 65	13	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS			\$33
NEW EXEMPTIONS VALUE LOSS			\$1,331,050

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,331,050

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,914	\$79,909	\$16,972	\$62,937
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,717	\$74,553	\$15,821	\$58,732

2020 CERTIFIED TOTALS

GDM - DIMMIT COUNTY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
38	\$6,298,205.00	\$5,966,124

2020 FREEZE TOTALS

GDM - DIMIT COUNTY
Not Under ARB Review Totals

Property Count: 999

7/21/2020 11:27:32AM

Land		Value			
Homesite:		5,453,521			
Non Homesite:		727,507			
Ag Market:		2,503,078			
Timber Market:		0	Total Land	(+)	
				8,684,106	
Improvement		Value			
Homesite:		65,589,636			
Non Homesite:		2,910,788	Total Improvements	(+)	
				68,500,424	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	77,184,530
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,503,078		0		
Ag Use:	148,522		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	2,354,556		0		74,829,974
				Homestead Cap	(-)
					1,317,498
				Assessed Value	=
					73,512,476
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	19,217,798
				Net Taxable	=
					54,294,678

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,106,887	5,602,856	15,343.79	17,560.37	125			
OV65	62,618,772	44,905,005	121,148.93	138,928.45	874			
Total	69,725,659	50,507,861	136,492.72	156,488.82	999	Freeze Taxable	(-)	
Tax Rate	0.292900							50,507,861
						Freeze Adjusted Taxable	=	
							3,786,817	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 147,584.31 = 3,786,817 * (0.292900 / 100) + 136,492.72

Tif Zone Code	Tax Increment Loss
TRZ1	808,081
Tax Increment Finance Value:	808,081
Tax Increment Finance Levy:	2,366.87

2020 FREEZE TOTALS

GDM - DIMMIT COUNTY
Not Under ARB Review Totals

Property Count: 999

7/21/2020

11:27:34AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	125	0	0	0
DV1	9	0	101,000	101,000
DV2	1	0	12,000	12,000
DV3	4	0	48,000	48,000
DV3S	1	0	10,000	10,000
DV4	5	0	60,000	60,000
DV4S	1	0	12,000	12,000
DVHS	6	0	432,666	432,666
HS	999	14,252,791	0	14,252,791
OV65	867	4,254,341	0	4,254,341
OV65S	7	35,000	0	35,000
Totals		18,542,132	675,666	19,217,798

2020 FREEZE TOTALS

GDM - DIMIT COUNTY

Property Count: 999

Grand Totals

7/21/2020

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Land		Value			
Homesite:		5,453,521			
Non Homesite:		727,507			
Ag Market:		2,503,078			
Timber Market:		0	Total Land	(+) 8,684,106	
Improvement		Value			
Homesite:		65,589,636			
Non Homesite:		2,910,788	Total Improvements	(+) 68,500,424	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	=	77,184,530
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,503,078		0		
Ag Use:	148,522		0	Productivity Loss	(-) 2,354,556
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	2,354,556		0	Homestead Cap	(-) 1,317,498
				Assessed Value	=
				Total Exemptions Amount (Breakdown on Next Page)	(-) 19,217,798
				Net Taxable	=
					54,294,678

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,106,887	5,602,856	15,343.79	17,560.37	125		
OV65	62,618,772	44,905,005	121,148.93	138,928.45	874		
Total	69,725,659	50,507,861	136,492.72	156,488.82	999	Freeze Taxable	(-) 50,507,861
Tax Rate	0.292900						
						Freeze Adjusted Taxable	=
							3,786,817

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 147,584.31 = 3,786,817 * (0.292900 / 100) + 136,492.72

Tif Zone Code	Tax Increment Loss
TRZ1	808,081
Tax Increment Finance Value:	808,081
Tax Increment Finance Levy:	2,366.87

2020 FREEZE TOTALS

GDM - DIMMIT COUNTY

Property Count: 999

Grand Totals

7/21/2020

11:27:34AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	125	0	0	0
DV1	9	0	101,000	101,000
DV2	1	0	12,000	12,000
DV3	4	0	48,000	48,000
DV3S	1	0	10,000	10,000
DV4	5	0	60,000	60,000
DV4S	1	0	12,000	12,000
DVHS	6	0	432,666	432,666
HS	999	14,252,791	0	14,252,791
OV65	867	4,254,341	0	4,254,341
OV65S	7	35,000	0	35,000
Totals		18,542,132	675,666	19,217,798

2020 FREEZE TOTALS

Property Count: 999

GDM - DIMMIT COUNTY
Not Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	870		\$218,260	\$59,332,137	\$42,369,110
B	MULTIFAMILY RESIDENCE	3		\$0	\$156,925	\$146,187
D1	QUALIFIED OPEN-SPACE LAND	24	1,681.5330	\$0	\$2,503,078	\$148,522
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$81,171	\$81,171
E	RURAL LAND, NON QUALIFIED OPE	118	442.9066	\$0	\$13,474,145	\$10,208,991
F1	COMMERCIAL REAL PROPERTY	27		\$0	\$904,961	\$892,961
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$0	\$732,113	\$447,736
	Totals		2,124.4396	\$218,260	\$77,184,530	\$54,294,678

2020 FREEZE TOTALS

GDM - DIMMIT COUNTY

Property Count: 999

Grand Totals

7/21/2020 11:27:34AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	870		\$218,260	\$59,332,137	\$42,369,110
B	MULTIFAMILY RESIDENCE	3		\$0	\$156,925	\$146,187
D1	QUALIFIED OPEN-SPACE LAND	24	1,681.5330	\$0	\$2,503,078	\$148,522
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$81,171	\$81,171
E	RURAL LAND, NON QUALIFIED OPE	118	442.9066	\$0	\$13,474,145	\$10,208,991
F1	COMMERCIAL REAL PROPERTY	27		\$0	\$904,961	\$892,961
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$0	\$732,113	\$447,736
	Totals		2,124.4396	\$218,260	\$77,184,530	\$54,294,678

2020 FREEZE TOTALS

GDM - DIMIT COUNTY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

RHD - DIMMIT REGIONAL HOSPITAL DISTRICT
ARB Approved Totals

Property Count: 63,514

7/21/2020 11:27:22AM

Land		Value			
Homesite:		12,136,931			
Non Homesite:		93,625,435			
Ag Market:		1,097,530,569			
Timber Market:		0	Total Land	(+)	
				1,203,292,935	
Improvement		Value			
Homesite:		149,204,769			
Non Homesite:		270,110,073	Total Improvements	(+)	
				419,314,842	
Non Real		Count	Value		
Personal Property:	1,429		940,913,997		
Mineral Property:	50,426		5,466,420,905		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					6,407,334,902
					8,029,942,679
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,097,530,569		0		
Ag Use:	75,921,053		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,021,609,516		0		7,008,333,163
				Homestead Cap	(-)
					1,946,966
				Assessed Value	=
					7,006,386,197
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	71,581,410
				Net Taxable	=
					6,934,804,787

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,423,018.49 = 6,934,804,787 * (0.063780 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 63,514

RHD - DIMMIT REGIONAL HOSPITAL DISTRICT
ARB Approved Totals

7/21/2020

11:27:26AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DV1	14	0	122,150	122,150
DV2	6	0	45,301	45,301
DV3	6	0	68,000	68,000
DV3S	1	0	10,000	10,000
DV4	22	0	239,994	239,994
DV4S	4	0	24,000	24,000
DVHS	25	0	2,404,005	2,404,005
EX	22	0	445,757	445,757
EX (Prorated)	4	0	75,249	75,249
EX-XG	1	0	860,078	860,078
EX-XN	9	0	790,175	790,175
EX-XV	558	0	52,482,243	52,482,243
EX-XV (Prorated)	4	0	377,476	377,476
EX366	4,157	0	263,716	263,716
LIH	1	0	212,745	212,745
PC	19	12,547,430	0	12,547,430
Totals		13,160,521	58,420,889	71,581,410

2020 CERTIFIED TOTALS

RHD - DIMMIT REGIONAL HOSPITAL DISTRICT

Property Count: 38

Under ARB Review Totals

7/21/2020

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Land		Value			
Homesite:		9,903			
Non Homesite:		111,334			
Ag Market:		219,375			
Timber Market:		0	Total Land	(+)	
				340,612	
Improvement		Value			
Homesite:		110,626			
Non Homesite:		3,344,242	Total Improvements	(+)	
				3,454,868	
Non Real		Count	Value		
Personal Property:	5		1,168,158		
Mineral Property:	28		1,334,567		
Autos:	0		0	Total Non Real	(+)
					2,502,725
			Market Value	=	6,298,205
Ag		Non Exempt	Exempt		
Total Productivity Market:	219,375		0		
Ag Use:	15,971		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	203,404		0		6,094,801
			Homestead Cap	(-)	0
			Assessed Value	=	6,094,801
			Total Exemptions Amount	(-)	0
			(Breakdown on Next Page)		
			Net Taxable	=	6,094,801

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

3,887.26 = 6,094,801 * (0.063780 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS
RHD - DIMIT REGIONAL HOSPITAL DISTRICT

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

RHD - DIMMIT REGIONAL HOSPITAL DISTRICT

Property Count: 63,552

Grand Totals

7/21/2020

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Land		Value			
Homesite:		12,146,834			
Non Homesite:		93,736,769			
Ag Market:		1,097,749,944			
Timber Market:		0	Total Land	(+)	
				1,203,633,547	
Improvement		Value			
Homesite:		149,315,395			
Non Homesite:		273,454,315	Total Improvements	(+)	
				422,769,710	
Non Real		Count	Value		
Personal Property:	1,434		942,082,155		
Mineral Property:	50,454		5,467,755,472		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					6,409,837,627
					8,036,240,884
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,097,749,944		0	Productivity Loss	(-)
Ag Use:	75,937,024		0	Appraised Value	=
Timber Use:	0		0		7,014,427,964
Productivity Loss:	1,021,812,920		0	Homestead Cap	(-)
					1,946,966
				Assessed Value	=
					7,012,480,998
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	71,581,410
				Net Taxable	=
					6,940,899,588

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,426,905.76 = 6,940,899,588 * (0.063780 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 63,552

RHD - DIMMIT REGIONAL HOSPITAL DISTRICT
Grand Totals

7/21/2020

11:27:26AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DV1	14	0	122,150	122,150
DV2	6	0	45,301	45,301
DV3	6	0	68,000	68,000
DV3S	1	0	10,000	10,000
DV4	22	0	239,994	239,994
DV4S	4	0	24,000	24,000
DVHS	25	0	2,404,005	2,404,005
EX	22	0	445,757	445,757
EX (Prorated)	4	0	75,249	75,249
EX-XG	1	0	860,078	860,078
EX-XN	9	0	790,175	790,175
EX-XV	558	0	52,482,243	52,482,243
EX-XV (Prorated)	4	0	377,476	377,476
EX366	4,157	0	263,716	263,716
LIH	1	0	212,745	212,745
PC	19	12,547,430	0	12,547,430
Totals		13,160,521	58,420,889	71,581,410

2020 CERTIFIED TOTALS

Property Count: 63,514

RHD - DIMMIT REGIONAL HOSPITAL DISTRICT
ARB Approved Totals

7/21/2020 11:27:26AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,619		\$2,723,716	\$198,355,052	\$194,440,085
B	MULTIFAMILY RESIDENCE	24		\$0	\$3,458,528	\$3,458,528
C1	VACANT LOTS AND LAND TRACTS	2,052		\$0	\$6,036,101	\$6,025,259
D1	QUALIFIED OPEN-SPACE LAND	2,964	317,995.2196	\$0	\$1,097,530,569	\$75,920,315
D2	IMPROVEMENTS ON QUALIFIED OP	114		\$0	\$3,281,698	\$3,281,698
E	RURAL LAND, NON QUALIFIED OPE	1,922	21,058.4806	\$975,145	\$127,268,919	\$126,425,670
F1	COMMERCIAL REAL PROPERTY	881		\$84,432	\$132,693,114	\$132,657,114
G1	OIL AND GAS	46,095		\$0	\$5,450,670,296	\$5,450,670,296
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	12		\$0	\$39,822,266	\$39,822,266
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$3,061,835	\$3,061,835
J6	PIPELAND COMPANY	385		\$0	\$542,764,214	\$542,764,214
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,181,161	\$1,181,161
L1	COMMERCIAL PERSONAL PROPE	526		\$0	\$65,306,883	\$65,306,883
L2	INDUSTRIAL AND MANUFACTURIN	423		\$0	\$285,970,385	\$273,422,955
M1	TANGIBLE OTHER PERSONAL, MOB	498		\$673,861	\$14,501,700	\$14,447,080
S	SPECIAL INVENTORY TAX	9		\$0	\$1,907,428	\$1,907,428
X	TOTALLY EXEMPT PROPERTY	4,757		\$458,991	\$56,120,530	\$0
	Totals		339,053.7002	\$4,916,145	\$8,029,942,679	\$6,934,804,787

2020 CERTIFIED TOTALS

RHD - DIMMIT REGIONAL HOSPITAL DISTRICT

Property Count: 38

Under ARB Review Totals

7/21/2020 11:27:26AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$122,345	\$122,345
D1	QUALIFIED OPEN-SPACE LAND	1	175.5000	\$0	\$219,375	\$15,971
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$3,453,760	\$3,453,760
G1	OIL AND GAS	28		\$0	\$1,334,567	\$1,334,567
J6	PIPELAND COMPANY	3		\$0	\$333,969	\$333,969
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$834,189	\$834,189
Totals			175.5000	\$0	\$6,298,205	\$6,094,801

Property Count: 63,552

RHD - DIMMIT REGIONAL HOSPITAL DISTRICT
Grand Totals

7/21/2020 11:27:26AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,621		\$2,723,716	\$198,477,397	\$194,562,430
B	MULTIFAMILY RESIDENCE	24		\$0	\$3,458,528	\$3,458,528
C1	VACANT LOTS AND LAND TRACTS	2,052		\$0	\$6,036,101	\$6,025,259
D1	QUALIFIED OPEN-SPACE LAND	2,965	818,170.7196	\$0	\$1,097,749,944	\$75,936,286
D2	IMPROVEMENTS ON QUALIFIED OP	114		\$0	\$3,281,698	\$3,281,698
E	RURAL LAND, NON QUALIFIED OPE	1,922	21,058.4806	\$975,145	\$127,268,919	\$126,425,670
F1	COMMERCIAL REAL PROPERTY	883		\$84,432	\$136,146,874	\$136,110,874
G1	OIL AND GAS	46,123		\$0	\$5,452,004,863	\$5,452,004,863
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	12		\$0	\$39,822,266	\$39,822,266
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$3,061,835	\$3,061,835
J6	PIPELAND COMPANY	388		\$0	\$543,098,183	\$543,098,183
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,181,161	\$1,181,161
L1	COMMERCIAL PERSONAL PROPE	526		\$0	\$65,306,883	\$65,306,883
L2	INDUSTRIAL AND MANUFACTURIN	425		\$0	\$286,804,574	\$274,257,144
M1	TANGIBLE OTHER PERSONAL, MOB	498		\$673,861	\$14,501,700	\$14,447,080
S	SPECIAL INVENTORY TAX	9		\$0	\$1,907,428	\$1,907,428
X	TOTALLY EXEMPT PROPERTY	4,757		\$458,991	\$56,120,530	\$0
	Totals	339,229.2002		\$4,916,145	\$8,036,240,884	\$6,940,899,588

2020 CERTIFIED TOTALS

RHD - DIMMIT REGIONAL HOSPITAL DISTRICT

Property Count: 63,552

Effective Rate Assumption

7/21/2020 11:27:26AM

New Value

TOTAL NEW VALUE MARKET:	\$4,916,145
TOTAL NEW VALUE TAXABLE:	\$4,442,437

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	5	2019 Market Value	\$85,326
EX-XV	Other Exemptions (including public property, r	5	2019 Market Value	\$631,279
EX366	HOUSE BILL 366	1,485	2019 Market Value	\$200,295
ABSOLUTE EXEMPTIONS VALUE LOSS				\$916,900

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$92,782
PARTIAL EXEMPTIONS VALUE LOSS			\$109,782
NEW EXEMPTIONS VALUE LOSS			\$1,026,682

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,026,682

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,915	\$79,869	\$1,013	\$78,856
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,718	\$74,512	\$908	\$73,604

2020 CERTIFIED TOTALS
RHD - DIMITT REGIONAL HOSPITAL DISTRICT
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
38	\$6,298,205.00	\$5,990,230

2020 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 63,517

ARB Approved Totals

7/21/2020

11:27:22AM

Land		Value			
Homesite:		12,136,931			
Non Homesite:		93,711,435			
Ag Market:		1,097,530,569			
Timber Market:		0	Total Land	(+)	
				1,203,378,935	
Improvement		Value			
Homesite:		149,204,769			
Non Homesite:		270,146,026	Total Improvements	(+)	
				419,350,795	
Non Real		Count	Value		
Personal Property:	1,429		940,913,997		
Mineral Property:	50,426		5,466,420,905		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					6,407,334,902
					8,030,064,632
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,097,530,569	0			
Ag Use:	75,921,053	0	Productivity Loss	(-)	1,021,609,516
Timber Use:	0	0	Appraised Value	=	7,008,455,116
Productivity Loss:	1,021,609,516	0			
			Homestead Cap	(-)	1,946,966
			Assessed Value	=	7,006,508,150
			Total Exemptions Amount	(-)	71,581,410
			(Breakdown on Next Page)		
			Net Taxable	=	6,934,926,740

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 298,201.85 = 6,934,926,740 * (0.004300 / 100)

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

2020 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 63,517

ARB Approved Totals

7/21/2020

11:27:26AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DV1	14	0	122,150	122,150
DV2	6	0	45,301	45,301
DV3	6	0	68,000	68,000
DV3S	1	0	10,000	10,000
DV4	22	0	239,994	239,994
DV4S	4	0	24,000	24,000
DVHS	25	0	2,404,005	2,404,005
EX	22	0	445,757	445,757
EX (Prorated)	4	0	75,249	75,249
EX-XG	1	0	860,078	860,078
EX-XN	9	0	790,175	790,175
EX-XV	558	0	52,482,243	52,482,243
EX-XV (Prorated)	4	0	377,476	377,476
EX366	4,157	0	263,716	263,716
LIH	1	0	212,745	212,745
PC	19	12,547,430	0	12,547,430
Totals		13,160,521	58,420,889	71,581,410

2020 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 38

Under ARB Review Totals

7/21/2020

11:27:22AM

Land		Value			
Homesite:		9,903			
Non Homesite:		111,334			
Ag Market:		219,375			
Timber Market:		0	Total Land	(+)	
				340,612	
Improvement		Value			
Homesite:		110,626			
Non Homesite:		3,344,242	Total Improvements	(+)	
				3,454,868	
Non Real		Count	Value		
Personal Property:	5		1,168,158		
Mineral Property:	28		1,334,567		
Autos:	0		0	Total Non Real	(+)
					2,502,725
			Market Value	=	6,298,205
Ag		Non Exempt	Exempt		
Total Productivity Market:	219,375		0		
Ag Use:	15,971		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	203,404		0		6,094,801
				Homestead Cap	(-)
					0
				Assessed Value	=
					6,094,801
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	0
				Net Taxable	=
					6,094,801

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

262.08 = 6,094,801 * (0.004300 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

7/21/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 63,555

Grand Totals

7/21/2020

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Land		Value			
Homesite:		12,146,834			
Non Homesite:		93,822,769			
Ag Market:		1,097,749,944			
Timber Market:		0	Total Land	(+)	1,203,719,547
Improvement		Value			
Homesite:		149,315,395			
Non Homesite:		273,490,268	Total Improvements	(+)	422,805,663
Non Real		Count	Value		
Personal Property:	1,434		942,082,155		
Mineral Property:	50,454		5,467,755,472		
Autos:	0		0		
			Total Non Real	(+)	6,409,837,627
			Market Value	=	8,036,362,837
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,097,749,944		0		
Ag Use:	75,937,024		0	Productivity Loss	(-) 1,021,812,920
Timber Use:	0		0	Appraised Value	= 7,014,549,917
Productivity Loss:	1,021,812,920		0	Homestead Cap	(-) 1,946,966
				Assessed Value	= 7,012,602,951
				Total Exemptions Amount	(-) 71,581,410
				(Breakdown on Next Page)	
				Net Taxable	= 6,941,021,541

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 298,463.93 = 6,941,021,541 * (0.004300 / 100)

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

2020 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 63,555

Grand Totals

7/21/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DV1	14	0	122,150	122,150
DV2	6	0	45,301	45,301
DV3	6	0	68,000	68,000
DV3S	1	0	10,000	10,000
DV4	22	0	239,994	239,994
DV4S	4	0	24,000	24,000
DVHS	25	0	2,404,005	2,404,005
EX	22	0	445,757	445,757
EX (Prorated)	4	0	75,249	75,249
EX-XG	1	0	860,078	860,078
EX-XN	9	0	790,175	790,175
EX-XV	558	0	52,482,243	52,482,243
EX-XV (Prorated)	4	0	377,476	377,476
EX366	4,157	0	263,716	263,716
LIH	1	0	212,745	212,745
PC	19	12,547,430	0	12,547,430
Totals		13,160,521	58,420,889	71,581,410

2020 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 63,517

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	3,620		\$2,723,716	\$198,357,552	\$194,442,585
B	MULTIFAMILY RESIDENCE	24		\$0	\$3,458,528	\$3,458,528
C1	VACANT LOTS AND LAND TRACTS	2,052		\$0	\$6,036,101	\$6,025,259
D1	QUALIFIED OPEN-SPACE LAND	2,964	317,995.2196	\$0	\$1,097,530,569	\$75,920,315
D2	IMPROVEMENTS ON QUALIFIED OP	114		\$0	\$3,281,698	\$3,281,698
E	RURAL LAND, NON QUALIFIED OPE	1,923	21,098.4806	\$975,145	\$127,354,919	\$126,511,670
F1	COMMERCIAL REAL PROPERTY	881		\$84,432	\$132,693,114	\$132,657,114
G1	OIL AND GAS	46,095		\$0	\$5,450,670,296	\$5,450,670,296
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	12		\$0	\$39,822,266	\$39,822,266
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$3,061,835	\$3,061,835
J6	PIPELAND COMPANY	385		\$0	\$542,764,214	\$542,764,214
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,181,161	\$1,181,161
L1	COMMERCIAL PERSONAL PROPE	526		\$0	\$65,306,883	\$65,306,883
L2	INDUSTRIAL AND MANUFACTURIN	423		\$0	\$285,970,385	\$273,422,955
M1	TANGIBLE OTHER PERSONAL, MOB	499		\$673,861	\$14,535,153	\$14,480,533
S	SPECIAL INVENTORY TAX	9		\$0	\$1,907,428	\$1,907,428
X	TOTALLY EXEMPT PROPERTY	4,757		\$458,991	\$56,120,530	\$0
	Totals		339,093.7002	\$4,916,145	\$8,030,064,632	\$6,934,926,740

2020 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 38

Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$122,345	\$122,345
D1	QUALIFIED OPEN-SPACE LAND	1	175.5000	\$0	\$219,375	\$15,971
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$3,453,760	\$3,453,760
G1	OIL AND GAS	28		\$0	\$1,334,567	\$1,334,567
J6	PIPELAND COMPANY	3		\$0	\$333,969	\$333,969
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$834,189	\$834,189
Totals			175.5000	\$0	\$6,298,205	\$6,094,801

2020 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 63,555

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,622		\$2,723,716	\$198,479,897	\$194,564,930
B	MULTIFAMILY RESIDENCE	24		\$0	\$3,458,528	\$3,458,528
C1	VACANT LOTS AND LAND TRACTS	2,052		\$0	\$6,036,101	\$6,025,259
D1	QUALIFIED OPEN-SPACE LAND	2,965	318,170.7196	\$0	\$1,097,749,944	\$75,936,286
D2	IMPROVEMENTS ON QUALIFIED OP	114		\$0	\$3,281,698	\$3,281,698
E	RURAL LAND, NON QUALIFIED OPE	1,923	21,098.4806	\$975,145	\$127,354,919	\$126,511,670
F1	COMMERCIAL REAL PROPERTY	883		\$84,432	\$136,146,874	\$136,110,874
G1	OIL AND GAS	46,123		\$0	\$5,452,004,863	\$5,452,004,863
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	12		\$0	\$39,822,266	\$39,822,266
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$3,061,835	\$3,061,835
J6	PIPELAND COMPANY	388		\$0	\$543,098,183	\$543,098,183
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,181,161	\$1,181,161
L1	COMMERCIAL PERSONAL PROPE	526		\$0	\$65,306,883	\$65,306,883
L2	INDUSTRIAL AND MANUFACTURIN	425		\$0	\$286,804,574	\$274,257,144
M1	TANGIBLE OTHER PERSONAL, MOB	499		\$673,861	\$14,535,153	\$14,480,533
S	SPECIAL INVENTORY TAX	9		\$0	\$1,907,428	\$1,907,428
X	TOTALLY EXEMPT PROPERTY	4,757		\$458,991	\$56,120,530	\$0
Totals		339,269.2002		\$4,916,145	\$8,036,362,837	\$6,941,021,541

2020 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 63,555

Effective Rate Assumption

7/21/2020

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New Value

TOTAL NEW VALUE MARKET: **\$4,916,145**
 TOTAL NEW VALUE TAXABLE: **\$4,442,437**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	5	2019 Market Value	\$85,326
EX-XV	Other Exemptions (including public property, r	5	2019 Market Value	\$631,279
EX366	HOUSE BILL 366	1,485	2019 Market Value	\$200,295
ABSOLUTE EXEMPTIONS VALUE LOSS				\$916,900

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$92,782
PARTIAL EXEMPTIONS VALUE LOSS			\$109,782
NEW EXEMPTIONS VALUE LOSS			\$1,026,682

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,026,682

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,915	\$79,869	\$1,013	\$78,856
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,718	\$74,512	\$908	\$73,604

2020 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
38	\$6,298,205.00	\$5,990,230