

Dimmit Central Appraisal District



Annual Report for the 2021 Appraisal Year

2021 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 2021 year

Exemption Availability

Exemption losses of all types

The County District maintains approximately **51,545** 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.

**DIMITT COUNTY
2021 TAX HEADER &
EXEMPTION INFORMATION**

TAXING UNIT	TAX RATE / \$100 VALUE	EXEMPTIONS
DIMITT COUNTY (GDM)	M&O = .21200 I&S = .07800 TAX RATE = .2900	HOMESTEAD = 20% OVER-65 = 5,000 DISABLED VET = SEE TABLE
CARRIZO SPRINGS C.I.S.D. (SCS)	M&O = .9734 I&S = .0518 TAX RATE = 1.0252	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 = .468692 I&S = .36935 TAX RATE = .838042	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
DIMITT REGIONAL HOSPITAL DISTRICT (RHD)	M&O = .086732 I&S = TAX RATE = .086732	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-DIMITT COUNTY)
 LAST DAY TO PAY WITHOUT PENALTY JANUARY 31, 2022
 TAXES BECOME DELIQUENT FEBRUARY 1, 2022

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 2021.

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.

The District will begin the 2022-2023 MAP's audit in November 2021.

2021 CERTIFIED TOTALS

CAS - CITY OF ASHERTON
ARB Approved Totals

Property Count: 1,222

7/19/2021 3:48:05PM

Land		Value		
Homesite:		633,081		
Non Homesite:		2,294,891		
Ag Market:		31,291		
Timber Market:		0	Total Land	(+) 2,959,263
Improvement		Value		
Homesite:		12,233,327		
Non Homesite:		13,081,971	Total Improvements	(+) 25,315,298
Non Real		Count	Value	
Personal Property:	34		2,873,249	
Mineral Property:	211		309,256	
Autos:	0		0	
			Total Non Real	(+) 3,182,505
			Market Value	= 31,457,066
Ag		Non Exempt	Exempt	
Total Productivity Market:	31,291		0	
Ag Use:	1,586		0	Productivity Loss (-) 29,705
Timber Use:	0		0	Appraised Value = 31,427,361
Productivity Loss:	29,705		0	Homestead Cap (-) 213,238
				Assessed Value = 31,214,123
				Total Exemptions Amount (-) 4,367,108 (Breakdown on Next Page)
			Net Taxable	= 26,847,015

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 112,757.46 = 26,847,015 * (0.420000 / 100)

Certified Estimate of Market Value: 31,457,066
 Certified Estimate of Taxable Value: 26,847,015

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

2021 CERTIFIED TOTALS

Property Count: 1,222

CAS - CITY OF ASHERTON
ARB Approved Totals

7/19/2021

3:48:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	29,000	29,000
DV3	1	0	12,000	12,000
DV4	7	0	70,305	70,305
DV4S	1	0	12,000	12,000
DVHS	5	0	428,606	428,606
EX	7	0	80,905	80,905
EX-XG	1	0	860,078	860,078
EX-XV	60	0	1,712,942	1,712,942
EX366	85	0	6,788	6,788
OV65	121	1,144,484	0	1,144,484
OV65S	1	10,000	0	10,000
Totals		1,154,484	3,212,624	4,367,108

2021 CERTIFIED TOTALS

CAS - CITY OF ASHERTON
Grand Totals

Property Count: 1,222

7/19/2021 3:48:05PM

Land		Value		
Homesite:		633,081		
Non Homesite:		2,294,891		
Ag Market:		31,291		
Timber Market:		0	Total Land	(+) 2,959,263
Improvement		Value		
Homesite:		12,233,327		
Non Homesite:		13,081,971	Total Improvements	(+) 25,315,298
Non Real		Count	Value	
Personal Property:	34	2,873,249		
Mineral Property:	211	309,256		
Autos:	0	0	Total Non Real	(+) 3,182,505
			Market Value	= 31,457,066
Ag		Non Exempt	Exempt	
Total Productivity Market:	31,291	0		
Ag Use:	1,586	0	Productivity Loss	(-) 29,705
Timber Use:	0	0	Appraised Value	= 31,427,361
Productivity Loss:	29,705	0	Homestead Cap	(-) 213,238
			Assessed Value	= 31,214,123
			Total Exemptions Amount	(-) 4,367,108
			(Breakdown on Next Page)	
			Net Taxable	= 26,847,015

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 112,757.46 = 26,847,015 * (0.420000 / 100)

Certified Estimate of Market Value: 31,457,066
 Certified Estimate of Taxable Value: 26,847,015

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

2021 CERTIFIED TOTALS

Property Count: 1,222

CAS - CITY OF ASHERTON
Grand Totals

7/19/2021

3:48:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	29,000	29,000
DV3	1	0	12,000	12,000
DV4	7	0	70,305	70,305
DV4S	1	0	12,000	12,000
DVHS	5	0	428,606	428,606
EX	7	0	80,905	80,905
EX-XG	1	0	860,078	860,078
EX-XV	60	0	1,712,942	1,712,942
EX366	85	0	6,788	6,788
OV65	121	1,144,484	0	1,144,484
OV65S	1	10,000	0	10,000
Totals		1,154,484	3,212,624	4,367,108

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	550	20.3991	\$118,026	\$21,153,160	\$19,265,261
B	MULTIFAMILY RESIDENCE	2		\$0	\$39,256	\$39,256
C1	VACANT LOTS AND LAND TRACTS	257	10.6532	\$0	\$567,106	\$564,762
D1	QUALIFIED OPEN-SPACE LAND	2	18.2320	\$0	\$31,291	\$1,586
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	80	46.5593	\$33,348	\$2,911,233	\$2,911,233
G1	OIL AND GAS	126		\$0	\$302,179	\$302,179
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$828,703	\$828,703
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$517,369	\$517,369
J7	CABLE TELEVISION COMPANY	1		\$0	\$150,169	\$150,169
L1	COMMERCIAL PERSONAL PROPE	25		\$0	\$1,364,527	\$1,364,527
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$12,234	\$12,234
M1	TANGIBLE OTHER PERSONAL, MOB	57		\$0	\$903,799	\$874,409
X	TOTALLY EXEMPT PROPERTY	153	18.6249	\$6,770	\$2,660,713	\$0
	Totals		117.9685	\$158,144	\$31,457,066	\$26,847,015

2021 CERTIFIED TOTALS

Property Count: 1,222

CAS - CITY OF ASHERTON
Grand Totals

7/19/2021 3:48:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	550	20.3991	\$118,026	\$21,153,160	\$19,265,261
B	MULTIFAMILY RESIDENCE	2		\$0	\$39,256	\$39,256
C1	VACANT LOTS AND LAND TRACTS	257	10.6532	\$0	\$567,106	\$564,762
D1	QUALIFIED OPEN-SPACE LAND	2	18.2320	\$0	\$31,291	\$1,586
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	80	46.5593	\$33,348	\$2,911,233	\$2,911,233
G1	OIL AND GAS	126		\$0	\$302,179	\$302,179
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$828,703	\$828,703
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$517,369	\$517,369
J7	CABLE TELEVISION COMPANY	1		\$0	\$150,169	\$150,169
L1	COMMERCIAL PERSONAL PROPE	25		\$0	\$1,364,527	\$1,364,527
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$12,234	\$12,234
M1	TANGIBLE OTHER PERSONAL, MOB	57		\$0	\$903,799	\$874,409
X	TOTALLY EXEMPT PROPERTY	153	18.6249	\$6,770	\$2,660,713	\$0
	Totals		117.9685	\$158,144	\$31,457,066	\$26,847,015

2021 CERTIFIED TOTALS

CAS - CITY OF ASHERTON
Effective Rate Assumption

Property Count: 1,222

New Value

TOTAL NEW VALUE MARKET:	\$158,144
TOTAL NEW VALUE TAXABLE:	\$151,374

New Exemptions

Exemption	Description	Count		Exemption Amount
EX366	HOUSE BILL 366	16	2020 Market Value	\$2,134
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,134

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	1	\$8,527
PARTIAL EXEMPTIONS VALUE LOSS			\$8,527
NEW EXEMPTIONS VALUE LOSS			\$10,661

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$10,661

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
211	\$57,972	\$1,011	\$56,961
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
211	\$57,972	\$1,011	\$56,961

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2021 CERTIFIED TOTALS

CBW - CITY OF BIG WELLS
ARB Approved Totals

Property Count: 757

7/19/2021

3:48:05PM

Land		Value		
Homesite:		223,149		
Non Homesite:		1,304,135		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,527,284
Improvement		Value		
Homesite:		6,706,166		
Non Homesite:		9,049,832	Total Improvements	(+) 15,755,998
Non Real		Count	Value	
Personal Property:	23		1,700,547	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,700,547
			Market Value	= 18,983,829
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 18,983,829
Productivity Loss:	0		0	Homestead Cap (-) 145,563
				Assessed Value = 18,838,266
				Total Exemptions Amount (-) 2,623,972 (Breakdown on Next Page)
			Net Taxable	= 16,214,294

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
63,235.75 = 16,214,294 * (0.390000 / 100)

Certified Estimate of Market Value: 18,983,829
Certified Estimate of Taxable Value: 16,214,294

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

2021 CERTIFIED TOTALS

Property Count: 757

CBW - CITY OF BIG WELLS
ARB Approved Totals

7/19/2021

3:48:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	19	95,000	0	95,000
DV1	4	0	30,500	30,500
DV4	1	0	12,000	12,000
DVHS	1	0	83,639	83,639
EX	2	0	129,871	129,871
EX-XV	41	0	1,731,090	1,731,090
EX366	4	0	527	527
LIH	1	0	212,745	212,745
OV65	67	328,600	0	328,600
Totals		423,600	2,200,372	2,623,972

2021 CERTIFIED TOTALS

CBW - CITY OF BIG WELLS
Grand Totals

Property Count: 757

7/19/2021

3:48:05PM

Land		Value		
Homesite:		223,149		
Non Homesite:		1,304,135		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,527,284
Improvement		Value		
Homesite:		6,706,166		
Non Homesite:		9,049,832	Total Improvements	(+) 15,755,998
Non Real		Count	Value	
Personal Property:	23		1,700,547	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,700,547
			Market Value	= 18,983,829
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 18,983,829
Productivity Loss:	0		0	
			Homestead Cap	(-) 145,563
			Assessed Value	= 18,838,266
			Total Exemptions Amount	(-) 2,623,972
			(Breakdown on Next Page)	
			Net Taxable	= 16,214,294

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 63,235.75 = 16,214,294 * (0.390000 / 100)

Certified Estimate of Market Value: 18,983,829
 Certified Estimate of Taxable Value: 16,214,294

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

2021 CERTIFIED TOTALS

Property Count: 757

CBW - CITY OF BIG WELLS
Grand Totals

7/19/2021

3:48:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	19	95,000	0	95,000
DV1	4	0	30,500	30,500
DV4	1	0	12,000	12,000
DVHS	1	0	83,639	83,639
EX	2	0	129,871	129,871
EX-XV	41	0	1,731,090	1,731,090
EX366	4	0	527	527
LIH	1	0	212,745	212,745
OV65	67	328,600	0	328,600
Totals		423,600	2,200,372	2,623,972

2021 CERTIFIED TOTALS

Property Count: 757

CBW - CITY OF BIG WELLS
ARB Approved Totals

7/19/2021 3:48:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	346	11.7961	\$168,832	\$12,466,035	\$11,781,883
B MULTIFAMILY RESIDENCE	1		\$0	\$212,744	\$212,744
C1 VACANT LOTS AND LAND TRACTS	294	8.1720	\$0	\$460,164	\$459,014
F1 COMMERCIAL REAL PROPERTY	44	14.8592	\$0	\$1,556,084	\$1,556,084
J3 ELECTRIC COMPANY (INCLUDING C	1		\$0	\$522,921	\$522,921
J4 TELEPHONE COMPANY (INCLUDI	1		\$0	\$101,358	\$101,358
L1 COMMERCIAL PERSONAL PROPE	13		\$0	\$198,628	\$198,628
L2 INDUSTRIAL AND MANUFACTURIN	4		\$0	\$877,113	\$877,113
M1 TANGIBLE OTHER PERSONAL, MOB	20		\$0	\$514,549	\$504,549
X TOTALLY EXEMPT PROPERTY	48	6.3868	\$123,937	\$2,074,233	\$0
Totals		41.2141	\$292,769	\$18,983,829	\$16,214,294

2021 CERTIFIED TOTALS

Property Count: 757

CBW - CITY OF BIG WELLS
Grand Totals

7/19/2021 3:48:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	346	11.7961	\$168,832	\$12,466,035	\$11,781,883
B	MULTIFAMILY RESIDENCE	1		\$0	\$212,744	\$212,744
C1	VACANT LOTS AND LAND TRACTS	294	8.1720	\$0	\$460,164	\$459,014
F1	COMMERCIAL REAL PROPERTY	44	14.8592	\$0	\$1,556,084	\$1,556,084
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$522,921	\$522,921
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$101,358	\$101,358
L1	COMMERCIAL PERSONAL PROPE	13		\$0	\$198,628	\$198,628
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$877,113	\$877,113
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$0	\$514,549	\$504,549
X	TOTALLY EXEMPT PROPERTY	48	6.3868	\$123,937	\$2,074,233	\$0
	Totals		41.2141	\$292,769	\$18,983,829	\$16,214,294

2021 CERTIFIED TOTALS

Property Count: 757

CBW - CITY OF BIG WELLS
Effective Rate Assumption

7/19/2021 3:48:10PM

New Value

TOTAL NEW VALUE MARKET:	\$292,769
TOTAL NEW VALUE TAXABLE:	\$168,482

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2020 Market Value	\$148,348
EX366	HOUSE BILL 366	2	2020 Market Value	\$2,259
ABSOLUTE EXEMPTIONS VALUE LOSS				\$150,607

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	1	\$5,000
PARTIAL EXEMPTIONS VALUE LOSS			\$5,000
NEW EXEMPTIONS VALUE LOSS			\$155,607

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$155,607

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
125	\$53,192	\$1,165	\$52,027
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
125	\$53,192	\$1,165	\$52,027

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2021 CERTIFIED TOTALS

CCS - CITY OF CARRIZO SPRINGS
ARB Approved Totals

Property Count: 3,147

Land		Value		
Homesite:		6,070,809		
Non Homesite:		15,754,682		
Ag Market:		317,321		
Timber Market:		0	Total Land	(+) 22,142,812
Improvement		Value		
Homesite:		76,705,379		
Non Homesite:		95,643,304	Total Improvements	(+) 172,348,683
Non Real		Count	Value	
Personal Property:	340		27,196,418	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 27,196,418
			Market Value	= 221,687,913
Ag		Non Exempt	Exempt	
Total Productivity Market:	317,321		0	
Ag Use:	12,468		0	Productivity Loss (-) 304,853
Timber Use:	0		0	Appraised Value = 221,383,060
Productivity Loss:	304,853		0	Homestead Cap (-) 293,707
				Assessed Value = 221,089,353
				Total Exemptions Amount (-) 28,292,107 (Breakdown on Next Page)
				Net Taxable = 192,797,246

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,455,964.31 = 192,797,246 * (0.755179 / 100)

Certified Estimate of Market Value: 221,687,913
 Certified Estimate of Taxable Value: 192,797,246

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

2021 CERTIFIED TOTALS

Property Count: 3,147

CCS - CITY OF CARRIZO SPRINGS
ARB Approved Totals

7/19/2021

3:48:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DV1	7	0	56,000	56,000
DV2	1	0	3,301	3,301
DV3	5	0	56,000	56,000
DV4	8	0	88,047	88,047
DV4S	3	0	12,000	12,000
DVHS	14	0	1,294,288	1,294,288
EX	12	0	287,118	287,118
EX-XN	7	0	704,930	704,930
EX-XV	154	0	20,919,149	20,919,149
EX366	28	0	6,432	6,432
OV65	426	4,211,751	0	4,211,751
OV65S	4	40,000	0	40,000
Totals		4,864,842	23,427,265	28,292,107

2021 CERTIFIED TOTALS

CCS - CITY OF CARRIZO SPRINGS

Property Count: 3,147

Grand Totals

7/19/2021

3:48:05PM

Land		Value		
Homesite:		6,070,809		
Non Homesite:		15,754,682		
Ag Market:		317,321		
Timber Market:		0	Total Land	(+) 22,142,812
Improvement		Value		
Homesite:		76,705,379		
Non Homesite:		95,643,304	Total Improvements	(+) 172,348,683
Non Real		Count	Value	
Personal Property:	340		27,196,418	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 27,196,418
			Market Value	= 221,687,913
Ag		Non Exempt	Exempt	
Total Productivity Market:	317,321		0	
Ag Use:	12,468		0	Productivity Loss (-) 304,853
Timber Use:	0		0	Appraised Value = 221,383,060
Productivity Loss:	304,853		0	Homestead Cap (-) 293,707
				Assessed Value = 221,089,353
				Total Exemptions Amount (-) 28,292,107 (Breakdown on Next Page)
				Net Taxable = 192,797,246

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,455,964.31 = 192,797,246 * (0.755179 / 100)

Certified Estimate of Market Value: 221,687,913
 Certified Estimate of Taxable Value: 192,797,246

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

2021 CERTIFIED TOTALS

Property Count: 3,147

CCS - CITY OF CARRIZO SPRINGS

Grand Totals

7/19/2021

3:48:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DV1	7	0	56,000	56,000
DV2	1	0	3,301	3,301
DV3	5	0	56,000	56,000
DV4	8	0	88,047	88,047
DV4S	3	0	12,000	12,000
DVHS	14	0	1,294,288	1,294,288
EX	12	0	287,118	287,118
EX-XN	7	0	704,930	704,930
EX-XV	154	0	20,919,149	20,919,149
EX366	28	0	6,432	6,432
OV65	426	4,211,751	0	4,211,751
OV65S	4	40,000	0	40,000
Totals		4,864,842	23,427,265	28,292,107

2021 CERTIFIED TOTALS

Property Count: 3,147

CCS - CITY OF CARRIZO SPRINGS
ARB Approved Totals

7/19/2021 3:48:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,893	163.0984	\$340,783	\$119,071,737	\$113,166,064
B	MULTIFAMILY RESIDENCE	19	5.8200	\$0	\$3,000,634	\$2,999,429
C1	VACANT LOTS AND LAND TRACTS	376	95.4072	\$0	\$1,895,775	\$1,888,427
D1	QUALIFIED OPEN-SPACE LAND	17	143.3001	\$0	\$317,321	\$12,468
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$3,484	\$3,484
E	RURAL LAND, NON QUALIFIED OPE	33	261.5553	\$0	\$1,555,587	\$1,502,839
F1	COMMERCIAL REAL PROPERTY	252	232.0718	\$146,788	\$44,473,246	\$44,449,246
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$3,330,327	\$3,330,327
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$106,987	\$106,987
J7	CABLE TELEVISION COMPANY	1		\$0	\$920,639	\$920,639
L1	COMMERCIAL PERSONAL PROPE	283		\$0	\$21,455,825	\$21,455,825
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$476,366	\$476,366
M1	TANGIBLE OTHER PERSONAL, MOB	97		\$84,769	\$2,448,153	\$2,384,033
S	SPECIAL INVENTORY TAX	1		\$0	\$101,112	\$101,112
X	TOTALLY EXEMPT PROPERTY	202	200.8702	\$419,786	\$22,530,720	\$0
	Totals		1,102.1230	\$992,126	\$221,687,913	\$192,797,246

2021 CERTIFIED TOTALS

Property Count: 3,147

CCS - CITY OF CARRIZO SPRINGS
Grand Totals

7/19/2021 3:48:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,893	163.0984	\$340,783	\$119,071,737	\$113,166,064
B	MULTIFAMILY RESIDENCE	19	5.8200	\$0	\$3,000,634	\$2,999,429
C1	VACANT LOTS AND LAND TRACTS	376	95.4072	\$0	\$1,895,775	\$1,888,427
D1	QUALIFIED OPEN-SPACE LAND	17	143.3001	\$0	\$317,321	\$12,468
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$3,484	\$3,484
E	RURAL LAND, NON QUALIFIED OPE	33	261.5553	\$0	\$1,555,587	\$1,502,839
F1	COMMERCIAL REAL PROPERTY	252	232.0718	\$146,788	\$44,473,246	\$44,449,246
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$3,330,327	\$3,330,327
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$106,987	\$106,987
J7	CABLE TELEVISION COMPANY	1		\$0	\$920,639	\$920,639
L1	COMMERCIAL PERSONAL PROPE	283		\$0	\$21,455,825	\$21,455,825
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$476,366	\$476,366
M1	TANGIBLE OTHER PERSONAL, MOB	97		\$84,769	\$2,448,153	\$2,384,033
S	SPECIAL INVENTORY TAX	1		\$0	\$101,112	\$101,112
X	TOTALLY EXEMPT PROPERTY	202	200.8702	\$419,786	\$22,530,720	\$0
Totals			1,102.1230	\$992,126	\$221,687,913	\$192,797,246

2021 CERTIFIED TOTALS

Property Count: 3,147

CCS - CITY OF CARRIZO SPRINGS
Effective Rate Assumption

7/19/2021 3:48:10PM

New Value

TOTAL NEW VALUE MARKET: **\$992,126**
TOTAL NEW VALUE TAXABLE: **\$568,285**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2020 Market Value	\$2,922
EX366	HOUSE BILL 366	3	2020 Market Value	\$194
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,116

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
OV65	OVER 65	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS			\$35,000
NEW EXEMPTIONS VALUE LOSS			\$38,116

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$38,116

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
992	\$79,870	\$296	\$79,574
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
990	\$79,458	\$297	\$79,161

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2021 CERTIFIED TOTALS

ICS - CARRIZO SPRINGS CISD
ARB Approved Totals

Property Count: 51,543

7/19/2021 3:48:05PM

Land		Value			
Homesite:		12,303,094			
Non Homesite:		88,725,334			
Ag Market:		1,106,770,521			
Timber Market:		0	Total Land	(+)	1,207,798,949
Improvement		Value			
Homesite:		147,263,216			
Non Homesite:		271,446,239	Total Improvements	(+)	418,709,455
Non Real		Count	Value		
Personal Property:	1,401		910,410,540		
Mineral Property:	38,507		4,416,820,395		
Autos:	0		0		
			Total Non Real	(+)	5,327,230,935
			Market Value	=	6,953,739,339
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,106,770,521		0		
Ag Use:	73,885,081		0	Productivity Loss	(-) 1,032,885,440
Timber Use:	0		0	Appraised Value	= 5,920,853,899
Productivity Loss:	1,032,885,440		0	Homestead Cap	(-) 1,127,151
				Assessed Value	= 5,919,726,748
				Total Exemptions Amount	(-) 163,577,928
				(Breakdown on Next Page)	
				Net Taxable	= 5,756,148,820

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,391,996	2,040,593	9,927.51	10,320.79	131		
OV65	62,352,866	16,481,870	93,818.37	97,749.77	853		
Total	69,744,862	18,522,463	103,745.88	108,070.56	984	Freeze Taxable	(-) 18,522,463
Tax Rate	1.020600						
						Freeze Adjusted Taxable	= 5,737,626,357

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 58,661,960.48 = 5,737,626,357 * (1.020600 / 100) + 103,745.88

Certified Estimate of Market Value: 6,953,739,339
 Certified Estimate of Taxable Value: 5,756,148,820

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

2021 CERTIFIED TOTALS

Property Count: 51,543

ICS - CARRIZO SPRINGS CISD
ARB Approved Totals

7/19/2021

3:48:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DP	131	0	1,016,085	1,016,085
DV1	14	0	100,051	100,051
DV2	7	0	52,801	52,801
DV3	7	0	78,000	78,000
DV4	24	0	233,280	233,280
DV4S	4	0	24,000	24,000
DVHS	28	0	2,344,798	2,344,798
EX	24	0	583,664	583,664
EX-XG	1	0	860,078	860,078
EX-XN	9	0	791,985	791,985
EX-XV	537	0	51,793,179	51,793,179
EX366	860	0	200,295	200,295
HS	1,959	27,396,417	45,946,600	73,343,017
LIH	1	0	212,745	212,745
OV65	852	7,929,385	7,126,927	15,056,312
OV65S	7	71,768	65,303	137,071
PC	21	16,137,476	0	16,137,476
Totals		52,148,137	111,429,791	163,577,928

2021 CERTIFIED TOTALS

ICS - CARRIZO SPRINGS CISD
Under ARB Review Totals

Property Count: 2

7/19/2021 3:48:05PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 0	
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+) 0	
Non Real		Count	Value		
Personal Property:	2		1,940,733		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,940,733
			Market Value	=	1,940,733
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 1,940,733
Productivity Loss:	0		0	Homestead Cap	(-) 0
			Assessed Value	=	1,940,733
			Total Exemptions Amount	(-)	0
			(Breakdown on Next Page)		
			Net Taxable	=	1,940,733

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 19,807.12 = 1,940,733 * (1.020600 / 100)

Certified Estimate of Market Value:	1,940,733
Certified Estimate of Taxable Value:	1,940,733
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

ICS - CARRIZO SPRINGS CISD

7/19/2021

3:48:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
Totals				

2021 CERTIFIED TOTALS

ICS - CARRIZO SPRINGS CISD
Grand Totals

Property Count: 51,545

7/19/2021 3:48:05PM

Land		Value			
Homesite:		12,303,094			
Non Homesite:		88,725,334			
Ag Market:		1,106,770,521			
Timber Market:		0	Total Land	(+)	1,207,798,949
Improvement		Value			
Homesite:		147,263,216			
Non Homesite:		271,446,239	Total Improvements	(+)	418,709,455
Non Real		Count	Value		
Personal Property:	1,403		912,351,273		
Mineral Property:	38,507		4,416,820,395		
Autos:	0		0		
			Total Non Real	(+)	5,329,171,668
			Market Value	=	6,955,680,072
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,106,770,521		0		
Ag Use:	73,885,081		0	Productivity Loss	(-) 1,032,885,440
Timber Use:	0		0	Appraised Value	= 5,922,794,632
Productivity Loss:	1,032,885,440		0	Homestead Cap	(-) 1,127,151
				Assessed Value	= 5,921,667,481
				Total Exemptions Amount	(-) 163,577,928
				(Breakdown on Next Page)	
				Net Taxable	= 5,758,089,553

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,391,996	2,040,593	9,927.51	10,320.79	131		
OV65	62,352,866	16,481,870	93,818.37	97,749.77	853		
Total	69,744,862	18,522,463	103,745.88	108,070.56	984	Freeze Taxable	(-) 18,522,463
Tax Rate	1.020600						
						Freeze Adjusted Taxable	= 5,739,567,090

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 58,681,767.60 = 5,739,567,090 * (1.020600 / 100) + 103,745.88

Certified Estimate of Market Value: 6,955,680,072
 Certified Estimate of Taxable Value: 5,758,089,553

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

2021 CERTIFIED TOTALS

Property Count: 51,545

ICS - CARRIZO SPRINGS CISD

Grand Totals

7/19/2021

3:48:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DP	131	0	1,016,085	1,016,085
DV1	14	0	100,051	100,051
DV2	7	0	52,801	52,801
DV3	7	0	78,000	78,000
DV4	24	0	233,280	233,280
DV4S	4	0	24,000	24,000
DVHS	28	0	2,344,798	2,344,798
EX	24	0	583,664	583,664
EX-XG	1	0	860,078	860,078
EX-XN	9	0	791,985	791,985
EX-XV	537	0	51,793,179	51,793,179
EX366	860	0	200,295	200,295
HS	1,959	27,396,417	45,946,600	73,343,017
LIH	1	0	212,745	212,745
OV65	852	7,929,385	7,126,927	15,056,312
OV65S	7	71,768	65,303	137,071
PC	21	16,137,476	0	16,137,476
Totals		52,148,137	111,429,791	163,577,928

2021 CERTIFIED TOTALS

Property Count: 51,543

ICS - CARRIZO SPRINGS CISD
ARB Approved Totals

7/19/2021 3:48:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,657	1,096.1911	\$2,662,884	\$201,282,100	\$122,733,173
B	MULTIFAMILY RESIDENCE	24	5.8200	\$0	\$3,472,758	\$3,421,260
C1	VACANT LOTS AND LAND TRACTS	2,037	760.4312	\$0	\$5,925,018	\$5,914,176
D1	QUALIFIED OPEN-SPACE LAND	2,989	821,342.9688	\$0	\$1,106,770,521	\$73,879,037
D2	IMPROVEMENTS ON QUALIFIED OP	112		\$0	\$3,201,409	\$3,201,409
E	RURAL LAND, NON QUALIFIED OPE	1,894	17,896.0008	\$198,677	\$122,770,202	\$109,907,121
F1	COMMERCIAL REAL PROPERTY	873	3,105.8447	\$828,033	\$128,952,014	\$128,916,014
G1	OIL AND GAS	37,500		\$0	\$4,402,886,954	\$4,402,886,954
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$50,405,789	\$50,405,789
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$2,953,101	\$2,953,101
J6	PIPELAND COMPANY	396		\$0	\$569,762,645	\$569,762,645
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,258,735	\$1,258,735
L1	COMMERCIAL PERSONAL PROPE	514		\$0	\$53,704,621	\$53,704,621
L2	INDUSTRIAL AND MANUFACTURIN	399		\$0	\$229,915,889	\$213,778,413
M1	TANGIBLE OTHER PERSONAL, MOB	495		\$393,451	\$13,899,679	\$11,903,505
S	SPECIAL INVENTORY TAX	10		\$0	\$1,510,867	\$1,510,867
X	TOTALLY EXEMPT PROPERTY	1,433	1,376.3380	\$550,493	\$55,055,037	\$0
	Totals		845,583.5946	\$4,633,538	\$6,953,739,339	\$5,756,148,820

2021 CERTIFIED TOTALS

Property Count: 2

ICS - CARRIZO SPRINGS CISD
Under ARB Review Totals

7/19/2021 3:48:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
L2 INDUSTRIAL AND MANUFACTURIN	2		\$0	\$1,940,733	\$1,940,733
Totals		0.0000	\$0	\$1,940,733	\$1,940,733

2021 CERTIFIED TOTALS

Property Count: 51,545

ICS - CARRIZO SPRINGS CISD
Grand Totals

7/19/2021 3:48:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,657	1,096.1911	\$2,662,884	\$201,282,100	\$122,733,173
B	MULTIFAMILY RESIDENCE	24	5.8200	\$0	\$3,472,758	\$3,421,260
C1	VACANT LOTS AND LAND TRACTS	2,037	760.4312	\$0	\$5,925,018	\$5,914,176
D1	QUALIFIED OPEN-SPACE LAND	2,989	821,342.9688	\$0	\$1,106,770,521	\$73,879,037
D2	IMPROVEMENTS ON QUALIFIED OP	112		\$0	\$3,201,409	\$3,201,409
E	RURAL LAND, NON QUALIFIED OPE	1,894	17,896.0008	\$198,677	\$122,770,202	\$109,907,121
F1	COMMERCIAL REAL PROPERTY	873	3,105.8447	\$828,033	\$128,952,014	\$128,916,014
G1	OIL AND GAS	37,500		\$0	\$4,402,886,954	\$4,402,886,954
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$50,405,789	\$50,405,789
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$2,953,101	\$2,953,101
J6	PIPELAND COMPANY	396		\$0	\$569,762,645	\$569,762,645
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,258,735	\$1,258,735
L1	COMMERCIAL PERSONAL PROPE	514		\$0	\$53,704,621	\$53,704,621
L2	INDUSTRIAL AND MANUFACTURIN	401		\$0	\$231,856,622	\$215,719,146
M1	TANGIBLE OTHER PERSONAL, MOB	495		\$393,451	\$13,899,679	\$11,903,505
S	SPECIAL INVENTORY TAX	10		\$0	\$1,510,867	\$1,510,867
X	TOTALLY EXEMPT PROPERTY	1,433	1,376.3380	\$550,493	\$55,055,037	\$0
	Totals		845,583.5946	\$4,633,538	\$6,955,680,072	\$5,758,089,553

2021 CERTIFIED TOTALS

ICS - CARRIZO SPRINGS CISD
Effective Rate Assumption

Property Count: 51,545

New Value

TOTAL NEW VALUE MARKET: **\$4,633,538**
TOTAL NEW VALUE TAXABLE: **\$3,712,812**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2020 Market Value	\$151,270
EX366	HOUSE BILL 366	429	2020 Market Value	\$216,610
ABSOLUTE EXEMPTIONS VALUE LOSS				\$367,880

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$18,452
DV1	Disabled Veterans 10% - 29%	1	\$5,000
HS	HOMESTEAD	20	\$731,884
OV65	OVER 65	10	\$174,270
PARTIAL EXEMPTIONS VALUE LOSS			\$929,606
NEW EXEMPTIONS VALUE LOSS			\$1,297,486

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,297,486

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
1,881	\$80,337	\$38,633	\$41,704
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,690	\$74,957	\$37,433	\$37,524

2021 CERTIFIED TOTALS

ICS - CARRIZO SPRINGS CISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$1,940,733.00	\$1,940,733

2021 FREEZE TOTALS

ICS - CARRIZO SPRINGS CISD
Not Under ARB Review Totals

Property Count: 984

7/19/2021

3:48:23PM

Land		Value			
Homesite:		5,469,772			
Non Homesite:		743,482			
Ag Market:		2,599,062			
Timber Market:		0	Total Land	(+)	
				8,812,316	
Improvement		Value			
Homesite:		65,018,839			
Non Homesite:		3,486,135	Total Improvements	(+)	
				68,504,974	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	77,317,290
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,599,062	0			
Ag Use:	143,783	0	Productivity Loss	(-)	2,455,279
Timber Use:	0	0	Appraised Value	=	74,862,011
Productivity Loss:	2,455,279	0	Homestead Cap	(-)	743,749
			Assessed Value	=	74,118,262
			Total Exemptions Amount	(-)	51,222,399
			(Breakdown on Next Page)		
			Net Taxable	=	22,895,863

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,391,996	2,040,593	9,927.51	10,320.79	131		
OV65	62,352,866	16,481,870	93,818.37	97,749.77	853		
Total	69,744,862	18,522,463	103,745.88	108,070.56	984	Freeze Taxable	(-)
Tax Rate	1.020600						
						Freeze Adjusted Taxable	=
							4,373,400

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 148,380.80 = 4,373,400 * (1.020600 / 100) + 103,745.88

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

2021 FREEZE TOTALSICS - CARRIZO SPRINGS CISD
Not Under ARB Review Totals

Property Count: 984

7/19/2021

3:48:25PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	131	0	1,016,085	1,016,085
DV1	8	0	73,551	73,551
DV2	1	0	12,000	12,000
DV3	4	0	48,000	48,000
DV4	6	0	48,000	48,000
DV4S	1	0	12,000	12,000
DVHS	7	0	273,394	273,394
HS	983	11,456,456	23,173,303	34,629,759
OV65	846	7,885,860	7,086,679	14,972,539
OV65S	7	71,768	65,303	137,071
Totals		19,414,084	31,808,315	51,222,399

2021 FREEZE TOTALS

ICS - CARRIZO SPRINGS CISD

Property Count: 984

Grand Totals

7/19/2021

3:48:23PM

Land	Value			
Homesite:	5,469,772			
Non Homesite:	743,482			
Ag Market:	2,599,062			
Timber Market:	0	Total Land	(+)	8,812,316

Improvement	Value			
Homesite:	65,018,839			
Non Homesite:	3,486,135	Total Improvements	(+)	68,504,974

Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				77,317,290

Ag	Non Exempt	Exempt		
Total Productivity Market:	2,599,062	0		
Ag Use:	143,783	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	2,455,279	0		74,862,011
			Homestead Cap	(-)
				743,749
			Assessed Value	=
				74,118,262
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				51,222,399
			Net Taxable	=
				22,895,863

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,391,996	2,040,593	9,927.51	10,320.79	131		
OV65	62,352,866	16,481,870	93,818.37	97,749.77	853		
Total	69,744,862	18,522,463	103,745.88	108,070.56	984	Freeze Taxable	(-)
Tax Rate	1.020600						
						Freeze Adjusted Taxable	=
							4,373,400

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 148,380.80 = 4,373,400 * (1.020600 / 100) + 103,745.88

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

2021 FREEZE TOTALS

ICS - CARRIZO SPRINGS CISD

Property Count: 984

Grand Totals

7/19/2021

3:48:25PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	131	0	1,016,085	1,016,085
DV1	8	0	73,551	73,551
DV2	1	0	12,000	12,000
DV3	4	0	48,000	48,000
DV4	6	0	48,000	48,000
DV4S	1	0	12,000	12,000
DVHS	7	0	273,394	273,394
HS	983	11,456,456	23,173,303	34,629,759
OV65	846	7,885,860	7,086,679	14,972,539
OV65S	7	71,768	65,303	137,071
Totals		19,414,084	31,808,315	51,222,399

2021 FREEZE TOTALSICS - CARRIZO SPRINGS CISD
Not Under ARB Review Totals

Property Count: 984

7/19/2021 3:48:25PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	855	271.1852	\$270,050	\$58,825,005	\$14,788,916
B	MULTIFAMILY RESIDENCE	3		\$0	\$161,125	\$109,627
D1	QUALIFIED OPEN-SPACE LAND	26	1,738.3430	\$0	\$2,599,062	\$143,783
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$81,171	\$81,171
E	RURAL LAND, NON QUALIFIED OPE	119	451.6109	\$63,615	\$13,818,121	\$6,572,311
F1	COMMERCIAL REAL PROPERTY	26	25.4092	\$0	\$1,100,905	\$1,088,905
M1	TANGIBLE OTHER PERSONAL, MOB	31		\$0	\$731,901	\$111,150
	Totals		2,486.5483	\$333,665	\$77,317,290	\$22,895,863

2021 FREEZE TOTALS

ICS - CARRIZO SPRINGS CISD

Property Count: 984

Grand Totals

7/19/2021 3:48:25PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	855	271.1852	\$270,050	\$58,825,005	\$14,788,916
B	MULTIFAMILY RESIDENCE	3		\$0	\$161,125	\$109,627
D1	QUALIFIED OPEN-SPACE LAND	26	1,738.3430	\$0	\$2,599,062	\$143,783
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$81,171	\$81,171
E	RURAL LAND, NON QUALIFIED OPE	119	451.6109	\$63,615	\$13,818,121	\$6,572,311
F1	COMMERCIAL REAL PROPERTY	26	25.4092	\$0	\$1,100,905	\$1,088,905
M1	TANGIBLE OTHER PERSONAL, MOB	31		\$0	\$731,901	\$111,150
Totals			2,486.5483	\$333,665	\$77,317,290	\$22,895,863

2021 FREEZE TOTALS

ICS - CARRIZO SPRINGS CISD
Effective Rate Assumption

7/19/2021

3:48:25PM

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
-----------	-------------	-------	------------------

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

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
------------------------	----------------	----------------------	-----------------

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2021 CERTIFIED TOTALS

GDM - DIMITT COUNTY
ARB Approved Totals

Property Count: 51,539

Land		Value			
Homesite:		12,303,094			
Non Homesite:		88,725,334			
Ag Market:		1,106,770,521			
Timber Market:		0	Total Land	(+)	1,207,798,949
Improvement		Value			
Homesite:		147,258,511			
Non Homesite:		271,418,914	Total Improvements	(+)	418,677,425
Non Real		Count	Value		
Personal Property:	1,402		911,756,513		
Mineral Property:	38,504		4,413,546,831		
Autos:	0		0		
			Total Non Real	(+)	5,325,303,344
			Market Value	=	6,951,779,718
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,106,770,521		0		
Ag Use:	73,885,081		0	Productivity Loss	(-) 1,032,885,440
Timber Use:	0		0	Appraised Value	= 5,918,894,278
Productivity Loss:	1,032,885,440		0	Homestead Cap	(-) 1,127,151
				Assessed Value	= 5,917,767,127
				Total Exemptions Amount	(-) 109,362,126
				(Breakdown on Next Page)	
				Net Taxable	= 5,808,405,001

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,391,996	5,840,090	15,788.02	18,016.32	131		
OV65	62,352,866	44,871,826	119,186.04	136,236.22	853		
Total	69,744,862	50,711,916	134,974.06	154,252.54	984	Freeze Taxable	(-) 50,711,916
Tax Rate	0.292700						
						Freeze Adjusted Taxable	= 5,757,693,085

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 16,987,741.72 = 5,757,693,085 * (0.292700 / 100) + 134,974.06

Certified Estimate of Market Value: 6,951,779,718
 Certified Estimate of Taxable Value: 5,808,405,001

Tif Zone Code	Tax Increment Loss
CETRZ	443,536
TRZ1	9,767,989
Tax Increment Finance Value:	10,211,525
Tax Increment Finance Levy:	29,889.13

2021 CERTIFIED TOTALS

Property Count: 51,539

GDM - DIMMIT COUNTY
ARB Approved Totals

7/19/2021

3:48:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DP	131	0	0	0
DV1	14	0	115,500	115,500
DV2	7	0	52,801	52,801
DV3	7	0	78,000	78,000
DV4	24	0	263,994	263,994
DV4S	4	0	24,000	24,000
DVHS	28	0	2,706,846	2,706,846
EX	24	0	583,664	583,664
EX-XG	1	0	860,078	860,078
EX-XN	9	0	791,985	791,985
EX-XV	537	0	51,793,179	51,793,179
EX366	860	0	200,295	200,295
HS	1,958	30,719,802	0	30,719,802
LIH	1	0	212,745	212,745
OV65	852	4,173,670	0	4,173,670
OV65S	7	35,000	0	35,000
PC	21	16,137,476	0	16,137,476
Totals		51,679,039	57,683,087	109,362,126

2021 CERTIFIED TOTALS

GDM - DIMMIT COUNTY
Under ARB Review Totals

Property Count: 2

7/19/2021 3:48:05PM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	2	1,940,733		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,940,733
			Market Value	= 1,940,733
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,940,733
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 1,940,733
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 1,940,733

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,680.53 = 1,940,733 * (0.292700 / 100)

Certified Estimate of Market Value:	1,940,733
Certified Estimate of Taxable Value:	1,940,733
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

GDM - DIMMIT COUNTY

7/19/2021

3:48:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

GDM - DIMITT COUNTY

Property Count: 51,541

Grand Totals

7/19/2021

3:48:05PM

Land		Value			
Homesite:		12,303,094			
Non Homesite:		88,725,334			
Ag Market:		1,106,770,521			
Timber Market:		0	Total Land	(+) 1,207,798,949	
Improvement		Value			
Homesite:		147,258,511			
Non Homesite:		271,418,914	Total Improvements	(+) 418,677,425	
Non Real		Count	Value		
Personal Property:	1,404		913,697,246		
Mineral Property:	38,504		4,413,546,831		
Autos:	0		0	Total Non Real	(+) 5,327,244,077
			Market Value	=	6,953,720,451
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,106,770,521		0		
Ag Use:	73,885,081		0	Productivity Loss	(-) 1,032,885,440
Timber Use:	0		0	Appraised Value	= 5,920,835,011
Productivity Loss:	1,032,885,440		0	Homestead Cap	(-) 1,127,151
				Assessed Value	= 5,919,707,860
				Total Exemptions Amount	(-) 109,362,126
				(Breakdown on Next Page)	
				Net Taxable	= 5,810,345,734

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,391,996	5,840,090	15,788.02	18,016.32	131			
OV65	62,352,866	44,871,826	119,186.04	136,236.22	853			
Total	69,744,862	50,711,916	134,974.06	154,252.54	984	Freeze Taxable	(-) 50,711,916	
Tax Rate	0.292700							
						Freeze Adjusted Taxable	= 5,759,633,818	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 16,993,422.25 = 5,759,633,818 * (0.292700 / 100) + 134,974.06

Certified Estimate of Market Value: 6,953,720,451
 Certified Estimate of Taxable Value: 5,810,345,734

Tif Zone Code	Tax Increment Loss
CETRZ	443,536
TRZ1	9,767,989
Tax Increment Finance Value:	10,211,525
Tax Increment Finance Levy:	29,889.13

2021 CERTIFIED TOTALS

Property Count: 51,541

GDM - DIMIT COUNTY
Grand Totals

7/19/2021

3:48:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DP	131	0	0	0
DV1	14	0	115,500	115,500
DV2	7	0	52,801	52,801
DV3	7	0	78,000	78,000
DV4	24	0	263,994	263,994
DV4S	4	0	24,000	24,000
DVHS	28	0	2,706,846	2,706,846
EX	24	0	583,664	583,664
EX-XG	1	0	860,078	860,078
EX-XN	9	0	791,985	791,985
EX-XV	537	0	51,793,179	51,793,179
EX366	860	0	200,295	200,295
HS	1,958	30,719,802	0	30,719,802
LIH	1	0	212,745	212,745
OV65	852	4,173,670	0	4,173,670
OV65S	7	35,000	0	35,000
PC	21	16,137,476	0	16,137,476
Totals		51,679,039	57,683,087	109,362,126

2021 CERTIFIED TOTALS

GDM - DIMMIT COUNTY
ARB Approved Totals

Property Count: 51,539

7/19/2021 3:48:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,656	1,096.1911	\$2,662,884	\$201,277,395	\$169,395,535
B	MULTIFAMILY RESIDENCE	24	5.8200	\$0	\$3,472,758	\$3,460,996
C1	VACANT LOTS AND LAND TRACTS	2,037	760.4312	\$0	\$5,925,018	\$5,914,176
D1	QUALIFIED OPEN-SPACE LAND	2,989	821,342.9688	\$0	\$1,106,770,521	\$73,879,037
D2	IMPROVEMENTS ON QUALIFIED OP	112		\$0	\$3,201,409	\$3,201,409
E	RURAL LAND, NON QUALIFIED OPE	1,894	17,896.0008	\$198,677	\$122,770,202	\$116,184,810
F1	COMMERCIAL REAL PROPERTY	873	3,105.8447	\$828,033	\$128,952,014	\$128,916,014
G1	OIL AND GAS	37,497		\$0	\$4,399,613,390	\$4,399,613,390
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$50,405,789	\$50,405,789
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$2,953,101	\$2,953,101
J6	PIPELAND COMPANY	396		\$0	\$569,762,645	\$569,762,645
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,258,735	\$1,258,735
L1	COMMERCIAL PERSONAL PROPE	513		\$0	\$53,703,821	\$53,703,821
L2	INDUSTRIAL AND MANUFACTURIN	401		\$0	\$231,262,662	\$215,125,186
M1	TANGIBLE OTHER PERSONAL, MOB	494		\$393,451	\$13,872,354	\$13,107,490
S	SPECIAL INVENTORY TAX	10		\$0	\$1,510,867	\$1,510,867
X	TOTALLY EXEMPT PROPERTY	1,433	1,376.3380	\$550,493	\$55,055,037	\$0
Totals			845,583.5946	\$4,633,538	\$6,951,779,718	\$5,808,405,001

2021 CERTIFIED TOTALS

Property Count: 2

GDM - DIMIT COUNTY
Under ARB Review Totals

7/19/2021 3:48:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
L2 INDUSTRIAL AND MANUFACTURIN	2		\$0	\$1,940,733	\$1,940,733
Totals		0.0000	\$0	\$1,940,733	\$1,940,733

2021 CERTIFIED TOTALS

Property Count: 51,541

GDM - DIMMIT COUNTY
Grand Totals

7/19/2021 3:48:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,656	1,096.1911	\$2,662,884	\$201,277,395	\$169,395,535
B	MULTIFAMILY RESIDENCE	24	5.8200	\$0	\$3,472,758	\$3,460,996
C1	VACANT LOTS AND LAND TRACTS	2,037	760.4312	\$0	\$5,925,018	\$5,914,176
D1	QUALIFIED OPEN-SPACE LAND	2,989	821,342.9688	\$0	\$1,106,770,521	\$73,879,037
D2	IMPROVEMENTS ON QUALIFIED OP	112		\$0	\$3,201,409	\$3,201,409
E	RURAL LAND, NON QUALIFIED OPE	1,894	17,896.0008	\$198,677	\$122,770,202	\$116,184,810
F1	COMMERCIAL REAL PROPERTY	873	3,105.8447	\$828,033	\$128,952,014	\$128,916,014
G1	OIL AND GAS	37,497		\$0	\$4,399,613,390	\$4,399,613,390
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$50,405,789	\$50,405,789
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$2,953,101	\$2,953,101
J6	PIPELAND COMPANY	396		\$0	\$569,762,645	\$569,762,645
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,258,735	\$1,258,735
L1	COMMERCIAL PERSONAL PROPE	513		\$0	\$53,703,821	\$53,703,821
L2	INDUSTRIAL AND MANUFACTURIN	403		\$0	\$233,203,395	\$217,065,919
M1	TANGIBLE OTHER PERSONAL, MOB	494		\$393,451	\$13,872,354	\$13,107,490
S	SPECIAL INVENTORY TAX	10		\$0	\$1,510,867	\$1,510,867
X	TOTALLY EXEMPT PROPERTY	1,433	1,376.3380	\$550,493	\$55,055,037	\$0
	Totals		845,583.5946	\$4,633,538	\$6,953,720,451	\$5,810,345,734

2021 CERTIFIED TOTALS

GDM - DIMMIT COUNTY
Effective Rate Assumption

Property Count: 51,541

7/19/2021 3:48:10PM

New Value

TOTAL NEW VALUE MARKET: **\$4,633,538**
 TOTAL NEW VALUE TAXABLE: **\$3,942,544**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2020 Market Value	\$151,270
EX366	HOUSE BILL 366	429	2020 Market Value	\$216,610
ABSOLUTE EXEMPTIONS VALUE LOSS				\$367,880

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$0
DV1	Disabled Veterans 10% - 29%	1	\$5,000
HS	HOMESTEAD	20	\$316,162
OV65	OVER 65	10	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS			\$371,162
NEW EXEMPTIONS VALUE LOSS			\$739,042

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$739,042

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
1,880	\$80,377	\$16,628	\$63,749
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,689	\$74,999	\$15,531	\$59,468

2021 CERTIFIED TOTALS

GDM - DIMMIT COUNTY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$1,940,733.00	\$1,940,733

2021 FREEZE TOTALS

GDM - DIMITT COUNTY
Not Under ARB Review Totals

Property Count: 984

Land		Value			
Homesite:		5,469,772			
Non Homesite:		743,482			
Ag Market:		2,599,062			
Timber Market:		0	Total Land	(+)	
				8,812,316	
Improvement		Value			
Homesite:		65,018,839			
Non Homesite:		3,486,135	Total Improvements	(+)	
				68,504,974	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	77,317,290
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,599,062		0	Productivity Loss	(-)
Ag Use:	143,783		0		2,455,279
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	2,455,279		0		74,862,011
			Homestead Cap	(-)	743,749
			Assessed Value	=	74,118,262
			Total Exemptions Amount	(-)	19,032,946
			(Breakdown on Next Page)		
			Net Taxable	=	55,085,316

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,391,996	5,840,090	15,788.02	18,016.32	131			
OV65	62,352,866	44,871,826	119,186.04	136,236.22	853			
Total	69,744,862	50,711,916	134,974.06	154,252.54	984	Freeze Taxable	(-)	
Tax Rate	0.292700							
						Freeze Adjusted Taxable	=	
							4,373,400	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 147,775.00 = 4,373,400 * (0.292700 / 100) + 134,974.06

Tif Zone Code	Tax Increment Loss
TRZ1	846,308
Tax Increment Finance Value:	846,308
Tax Increment Finance Levy:	2,477.14

2021 FREEZE TOTALS

GDM - DIMMIT COUNTY
Not Under ARB Review Totals

Property Count: 984

7/19/2021

3:48:25PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	131	0	0	0
DV1	8	0	89,000	89,000
DV2	1	0	12,000	12,000
DV3	4	0	48,000	48,000
DV4	6	0	72,000	72,000
DV4S	1	0	12,000	12,000
DVHS	7	0	491,311	491,311
HS	983	14,129,965	0	14,129,965
OV65	846	4,143,670	0	4,143,670
OV65S	7	35,000	0	35,000
Totals		18,308,635	724,311	19,032,946

2021 FREEZE TOTALS

GDM - DIMMIT COUNTY

Property Count: 984

Grand Totals

7/19/2021

3:48:23PM

Land		Value			
Homesite:		5,469,772			
Non Homesite:		743,482			
Ag Market:		2,599,062			
Timber Market:		0	Total Land	(+) 8,812,316	
Improvement		Value			
Homesite:		65,018,839			
Non Homesite:		3,486,135	Total Improvements	(+) 68,504,974	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
				Market Value	= 77,317,290
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,599,062		0	Productivity Loss	(-) 2,455,279
Ag Use:	143,783		0	Appraised Value	= 74,862,011
Timber Use:	0		0	Homestead Cap	(-) 743,749
Productivity Loss:	2,455,279		0	Assessed Value	= 74,118,262
				Total Exemptions Amount (Breakdown on Next Page)	(-) 19,032,946
				Net Taxable	= 55,085,316

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,391,996	5,840,090	15,788.02	18,016.32	131			
OV65	62,352,866	44,871,826	119,186.04	136,236.22	853			
Total	69,744,862	50,711,916	134,974.06	154,252.54	984	Freeze Taxable	(-) 50,711,916	
Tax Rate	0.292700							
						Freeze Adjusted Taxable	= 4,373,400	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 147,775.00 = 4,373,400 * (0.292700 / 100) + 134,974.06

Tif Zone Code	Tax Increment Loss
TRZ1	846,308
Tax Increment Finance Value:	846,308
Tax Increment Finance Levy:	2,477.14

2021 FREEZE TOTALS

GDM - DIMMIT COUNTY

Property Count: 984

Grand Totals

7/19/2021

3:48:25PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	131	0	0	0
DV1	8	0	89,000	89,000
DV2	1	0	12,000	12,000
DV3	4	0	48,000	48,000
DV4	6	0	72,000	72,000
DV4S	1	0	12,000	12,000
DVHS	7	0	491,311	491,311
HS	983	14,129,965	0	14,129,965
OV65	846	4,143,670	0	4,143,670
OV65S	7	35,000	0	35,000
Totals		18,308,635	724,311	19,032,946

2021 FREEZE TOTALS

GDM - DIMIT COUNTY
Not Under ARB Review Totals

Property Count: 984

7/19/2021 3:48:25PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	855	271.1852	\$270,050	\$58,825,005	\$42,564,988
B	MULTIFAMILY RESIDENCE	3		\$0	\$161,125	\$149,363
D1	QUALIFIED OPEN-SPACE LAND	26	1,738.3430	\$0	\$2,599,062	\$143,783
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$81,171	\$81,171
E	RURAL LAND, NON QUALIFIED OPE	119	451.6109	\$63,615	\$13,818,121	\$10,607,535
F1	COMMERCIAL REAL PROPERTY	26	25.4092	\$0	\$1,100,905	\$1,088,905
M1	TANGIBLE OTHER PERSONAL, MOB	31		\$0	\$731,901	\$449,571
Totals			2,486.5483	\$333,665	\$77,317,290	\$55,085,316

2021 FREEZE TOTALSGDM - DIMMIT COUNTY
Grand Totals

Property Count: 984

7/19/2021 3:48:25PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	855	271.1852	\$270,050	\$58,825,005	\$42,564,988
B	MULTIFAMILY RESIDENCE	3		\$0	\$161,125	\$149,363
D1	QUALIFIED OPEN-SPACE LAND	26	1,738.3430	\$0	\$2,599,062	\$143,783
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$81,171	\$81,171
E	RURAL LAND, NON QUALIFIED OPE	119	451.6109	\$63,615	\$13,818,121	\$10,607,535
F1	COMMERCIAL REAL PROPERTY	26	25.4092	\$0	\$1,100,905	\$1,088,905
M1	TANGIBLE OTHER PERSONAL, MOB	31		\$0	\$731,901	\$449,571
	Totals		2,486.5483	\$333,665	\$77,317,290	\$55,085,316

2021 FREEZE TOTALS

GDM - DIMIT COUNTY
Effective Rate Assumption

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
-----------	-------------	-------	------------------

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

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
------------------------	----------------	----------------------	-----------------

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2021 CERTIFIED TOTALS

RHD - DIMIT REGIONAL HOSPITAL DISTRICT ARB Approved Totals

Property Count: 51,542

8/5/2021

5:00:00PM

Land		Value			
Homesite:		12,303,094			
Non Homesite:		88,639,334			
Ag Market:		1,106,770,521			
Timber Market:		0		Total Land	(+) 1,207,712,949
Improvement		Value			
Homesite:		147,263,216			
Non Homesite:		271,410,286		Total Improvements	(+) 418,673,502
Non Real		Count	Value		
Personal Property:		1,403	911,757,313		
Mineral Property:		38,507	4,416,820,395		
Autos:		0	0	Total Non Real	(+) 5,328,577,708
				Market Value	= 6,954,964,159
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,106,770,521	0			
Ag Use:	73,885,081	0		Productivity Loss	(-) 1,032,885,440
Timber Use:	0	0		Appraised Value	= 5,922,078,719
Productivity Loss:	1,032,885,440	0		Homestead Cap	(-) 1,127,151
				Assessed Value	= 5,920,951,568
				Total Exemptions Amount (Breakdown on Next Page)	(-) 74,433,654
				Net Taxable	= 5,846,517,914

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,236,913.07 = 5,846,517,914 * (0.072469 / 100)

Certified Estimate of Market Value: 6,954,964,159
 Certified Estimate of Taxable Value: 5,846,517,914

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

2021 CERTIFIED TOTALS

Property Count: 51,542

RHD - DIMMIT REGIONAL HOSPITAL DISTRICT
ARB Approved Totals

8/5/2021

5:00:29PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DV1	14	0	115,500	115,500
DV2	7	0	52,801	52,801
DV3	7	0	78,000	78,000
DV4	24	0	263,994	263,994
DV4S	4	0	24,000	24,000
DVHS	28	0	2,706,846	2,706,846
EX	24	0	583,664	583,664
EX-XG	1	0	860,078	860,078
EX-XN	9	0	791,985	791,985
EX-XV	537	0	51,793,179	51,793,179
EX366	860	0	200,295	200,295
LIH	1	0	212,745	212,745
PC	21	16,137,476	0	16,137,476
Totals		16,750,567	57,683,087	74,433,654

2021 CERTIFIED TOTALS

RHD - DIMIT REGIONAL HOSPITAL DISTRICT
Under ARB Review Totals

Property Count: 2

8/5/2021

5:00:00PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				0	
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	
				0	
Non Real		Count	Value		
Personal Property:	2		1,940,733		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					1,940,733
			Market Value	=	1,940,733
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		1,940,733
				Homestead Cap	(-)
					0
				Assessed Value	=
					1,940,733
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					0
				Net Taxable	=
					1,940,733

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,406.43 = 1,940,733 * (0.072469 / 100)

Certified Estimate of Market Value:	1,940,733
Certified Estimate of Taxable Value:	1,940,733
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS
RHD - DIMIT REGIONAL HOSPITAL DISTRICT

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

RHD - DIMIT REGIONAL HOSPITAL DISTRICT

Property Count: 51,544

Grand Totals

8/5/2021

5:00:00PM

Land		Value			
Homesite:		12,303,094			
Non Homesite:		88,639,334			
Ag Market:		1,106,770,521			
Timber Market:		0		Total Land	(+) 1,207,712,949
Improvement		Value			
Homesite:		147,263,216			
Non Homesite:		271,410,286		Total Improvements	(+) 418,673,502
Non Real		Count	Value		
Personal Property:		1,405	913,698,046		
Mineral Property:		38,507	4,416,820,395		
Autos:		0	0	Total Non Real	(+) 5,330,518,441
				Market Value	= 6,956,904,892
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,106,770,521	0			
Ag Use:	73,885,081	0		Productivity Loss	(-) 1,032,885,440
Timber Use:	0	0		Appraised Value	= 5,924,019,452
Productivity Loss:	1,032,885,440	0		Homestead Cap	(-) 1,127,151
				Assessed Value	= 5,922,892,301
				Total Exemptions Amount	(-) 74,433,654
				(Breakdown on Next Page)	
				Net Taxable	= 5,848,458,647

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,238,319.50 = 5,848,458,647 * (0.072469 / 100)

Certified Estimate of Market Value: 6,956,904,892
 Certified Estimate of Taxable Value: 5,848,458,647

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

2021 CERTIFIED TOTALS

Property Count: 51,544

RHD - DIMMIT REGIONAL HOSPITAL DISTRICT
Grand Totals

8/5/2021

5:00:29PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DV1	14	0	115,500	115,500
DV2	7	0	52,801	52,801
DV3	7	0	78,000	78,000
DV4	24	0	263,994	263,994
DV4S	4	0	24,000	24,000
DVHS	28	0	2,706,846	2,706,846
EX	24	0	583,664	583,664
EX-XG	1	0	860,078	860,078
EX-XN	9	0	791,985	791,985
EX-XV	537	0	51,793,179	51,793,179
EX366	860	0	200,295	200,295
LIH	1	0	212,745	212,745
PC	21	16,137,476	0	16,137,476
Totals		16,750,567	57,683,087	74,433,654

2021 CERTIFIED TOTALS

Property Count: 51,542

RHD - DIMMIT REGIONAL HOSPITAL DISTRICT
ARB Approved Totals

8/5/2021 5:00:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,656	1,096.1911	\$2,662,884	\$201,279,600	\$197,935,120
B	MULTIFAMILY RESIDENCE	24	5.8200	\$0	\$3,472,758	\$3,472,758
C1	VACANT LOTS AND LAND TRACTS	2,037	760.4312	\$0	\$5,925,018	\$5,914,176
D1	QUALIFIED OPEN-SPACE LAND	2,989	821,342.9688	\$0	\$1,106,770,521	\$73,879,037
D2	IMPROVEMENTS ON QUALIFIED OP	112		\$0	\$3,201,409	\$3,201,409
E	RURAL LAND, NON QUALIFIED OPE	1,893	17,856.0008	\$198,677	\$122,684,202	\$121,768,813
F1	COMMERCIAL REAL PROPERTY	873	3,105.8447	\$828,033	\$128,952,014	\$128,916,014
G1	OIL AND GAS	37,500		\$0	\$4,402,886,954	\$4,402,886,954
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$50,405,789	\$50,405,789
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$2,953,101	\$2,953,101
J6	PIPELAND COMPANY	396		\$0	\$569,762,645	\$569,762,645
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,258,735	\$1,258,735
L1	COMMERCIAL PERSONAL PROPE	514		\$0	\$53,704,621	\$53,704,621
L2	INDUSTRIAL AND MANUFACTURIN	401		\$0	\$231,262,662	\$215,125,186
M1	TANGIBLE OTHER PERSONAL, MOB	494		\$393,451	\$13,866,226	\$13,810,689
S	SPECIAL INVENTORY TAX	10		\$0	\$1,510,867	\$1,510,867
X	TOTALLY EXEMPT PROPERTY	1,433	1,376.3380	\$550,493	\$55,055,037	\$0
	Totals		845,543.5946	\$4,633,538	\$6,954,964,159	\$5,846,517,914

2021 CERTIFIED TOTALS

RHD - DIMIT REGIONAL HOSPITAL DISTRICT
Under ARB Review Totals

Property Count: 2

8/5/2021 5:00:29PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
L2 INDUSTRIAL AND MANUFACTURIN	2		\$0	\$1,940,733	\$1,940,733
	Totals	0.0000	\$0	\$1,940,733	\$1,940,733

2021 CERTIFIED TOTALS

Property Count: 51,544

RHD - DIMMIT REGIONAL HOSPITAL DISTRICT
Grand Totals

8/5/2021 5:00:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,656	1,096.1911	\$2,662,884	\$201,279,600	\$197,935,120
B	MULTIFAMILY RESIDENCE	24	5.8200	\$0	\$3,472,758	\$3,472,758
C1	VACANT LOTS AND LAND TRACTS	2,037	760.4312	\$0	\$5,925,018	\$5,914,176
D1	QUALIFIED OPEN-SPACE LAND	2,989	821,342.9688	\$0	\$1,106,770,521	\$73,879,037
D2	IMPROVEMENTS ON QUALIFIED OP	112		\$0	\$3,201,409	\$3,201,409
E	RURAL LAND, NON QUALIFIED OPE	1,893	17,856.0008	\$198,677	\$122,684,202	\$121,768,813
F1	COMMERCIAL REAL PROPERTY	873	3,105.8447	\$828,033	\$128,952,014	\$128,916,014
G1	OIL AND GAS	37,500		\$0	\$4,402,886,954	\$4,402,886,954
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$50,405,789	\$50,405,789
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$2,953,101	\$2,953,101
J6	PIPELAND COMPANY	396		\$0	\$569,762,645	\$569,762,645
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,258,735	\$1,258,735
L1	COMMERCIAL PERSONAL PROPE	514		\$0	\$53,704,621	\$53,704,621
L2	INDUSTRIAL AND MANUFACTURIN	403		\$0	\$233,203,395	\$217,065,919
M1	TANGIBLE OTHER PERSONAL, MOB	494		\$393,451	\$13,866,226	\$13,810,689
S	SPECIAL INVENTORY TAX	10		\$0	\$1,510,867	\$1,510,867
X	TOTALLY EXEMPT PROPERTY	1,433	1,376.3380	\$550,493	\$55,055,037	\$0
	Totals		845,543.5946	\$4,633,538	\$6,956,904,892	\$5,848,458,647

2021 CERTIFIED TOTALSRHD - DIMMIT REGIONAL HOSPITAL DISTRICT
ARB Approved Totals

Property Count: 51,542

8/5/2021 5:00:29PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	2,819	656.0249	\$1,496,604	\$180,119,104	\$176,870,216
A2	SINGLE FAMILY RESIDENCE - MH	834	419.4479	\$1,166,280	\$20,472,039	\$20,382,697
A3	INSIDE CITY LIMITS WITH MINIMAL IM	115	20.7183	\$0	\$688,457	\$682,207
B		2		\$0	\$212,744	\$212,744
B1	MULITFAMILY RESIDENCE	22	5.8200	\$0	\$3,260,014	\$3,260,014
C1	VACANTLOT INSIDE CITY LIMITS NO I	2,024	744.7794	\$0	\$5,816,988	\$5,806,146
C3	VACANT LOT OUTSIDE CITY LIMITS N	13	15.6518	\$0	\$108,030	\$108,030
D1	QUALIFIED AG LAND	2,995	821,391.7488	\$0	\$1,106,848,993	\$73,957,509
D2	IMPROVEMENTS ON QUALIFIED AG L	112		\$0	\$3,201,409	\$3,201,409
E1	FARM OR RANCH IMPROVEMENT	762	685.3039	\$198,677	\$82,930,326	\$82,076,265
E3	OUTSIDE CITY LIMITS WITH MINIMAL	13	18.9700	\$0	\$201,272	\$201,272
E4	NON QUALIFIED AG LAND	1,499	17,102.9469	\$0	\$39,474,132	\$39,412,804
F1	COMMERCIAL REAL PROPERTY	872	3,105.8447	\$817,214	\$128,941,195	\$128,905,195
F1L	COMMERCIAL LAND PROPERTY ON	1		\$10,819	\$10,819	\$10,819
G1	PRODUCING OIL AND GAS PROPERT	37,500		\$0	\$4,402,886,954	\$4,402,886,954
J1	UTILITIES - WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	UTILITIES - ELECTRIC COMPANIES A	14		\$0	\$50,405,789	\$50,405,789
J4	UTILITIES - TELEPHONE COMPANIES	9		\$0	\$2,953,101	\$2,953,101
J6	UTILITIES - PIPELAND COMPANIES	396		\$0	\$569,762,645	\$569,762,645
J7	UTILITIES - CABLE TELEVISION COMF	3		\$0	\$1,258,735	\$1,258,735
L1	COMMERCIAL PERSONAL PROPER	514		\$0	\$53,695,041	\$53,695,041
L1A	COMMERCIAL VEHICLES - 1 TON AN	1		\$0	\$594	\$594
L1D	COMMERCIAL TRAILERS	1		\$0	\$8,986	\$8,986
L2	INDUSTRIAL PERSONAL PROPERTY	401		\$0	\$231,262,662	\$215,125,186
M1	MOBILE HOME	493		\$393,451	\$13,864,226	\$13,808,689
M3	MOBILE HOME	1		\$0	\$2,000	\$2,000
S		10		\$0	\$1,510,867	\$1,510,867
X	Mineral	1,433	1,376.3380	\$550,493	\$55,055,037	\$0
	Totals		845,543.5946	\$4,633,538	\$6,954,964,159	\$5,846,517,914

2021 CERTIFIED TOTALS

RHD - DIMIT REGIONAL HOSPITAL DISTRICT
Under ARB Review Totals

Property Count: 2

8/5/2021 5:00:29PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
L2 INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$1,940,733	\$1,940,733
	Totals	0.0000	\$0	\$1,940,733	\$1,940,733

2021 CERTIFIED TOTALS

RHD - DIMMIT REGIONAL HOSPITAL DISTRICT

Property Count: 51,544

Grand Totals

8/5/2021

5:00:29PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	2,819	656.0249	\$1,496,604	\$180,119,104	\$176,870,216
A2	SINGLE FAMILY RESIDENCE - MH	834	419.4479	\$1,166,280	\$20,472,039	\$20,382,697
A3	INSIDE CITY LIMITS WITH MINIMAL IM	115	20.7183	\$0	\$688,457	\$682,207
B		2		\$0	\$212,744	\$212,744
B1	MULITFAMILY RESIDENCE	22	5.8200	\$0	\$3,260,014	\$3,260,014
C1	VACANTLOT INSIDE CITY LIMITS NO I	2,024	744.7794	\$0	\$5,816,988	\$5,806,146
C3	VACANT LOT OUTSIDE CITY LIMITS N	13	15.6518	\$0	\$108,030	\$108,030
D1	QUALIFIED AG LAND	2,995	821,391.7488	\$0	\$1,106,848,993	\$73,957,509
D2	IMPROVEMENTS ON QUALIFIED AG L	112		\$0	\$3,201,409	\$3,201,409
E1	FARM OR RANCH IMPROVEMENT	762	685.3039	\$198,677	\$82,930,326	\$82,076,265
E3	OUTSIDE CITY LIMITS WITH MINIMAL	13	18.9700	\$0	\$201,272	\$201,272
E4	NON QUALIFIED AG LAND	1,499	17,102.9469	\$0	\$39,474,132	\$39,412,804
F1	COMMERCIAL REAL PROPERTY	872	3,105.8447	\$817,214	\$128,941,195	\$128,905,195
F1L	COMMERCIAL LAND PROPERTY ON	1		\$10,819	\$10,819	\$10,819
G1	PRODUCING OIL AND GAS PROPERT	37,500		\$0	\$4,402,886,954	\$4,402,886,954
J1	UTILITIES - WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	UTILITIES - ELECTRIC COMPANIES A	14		\$0	\$50,405,789	\$50,405,789
J4	UTILITIES - TELEPHONE COMPANIES	9		\$0	\$2,953,101	\$2,953,101
J6	UTILITIES - PIPELAND COMPANIES	396		\$0	\$569,762,645	\$569,762,645
J7	UTILITIES - CABLE TELEVISION COMF	3		\$0	\$1,258,735	\$1,258,735
L1	COMMERCIAL PERSONAL PROPER	514		\$0	\$53,695,041	\$53,695,041
L1A	COMMERCIAL VEHICLES - 1 TON AN	1		\$0	\$594	\$594
L1D	COMMERCIAL TRAILERS	1		\$0	\$8,986	\$8,986
L2	INDUSTRIAL PERSONAL PROPERTY	403		\$0	\$233,203,395	\$217,065,919
M1	MOBILE HOME	493		\$393,451	\$13,864,226	\$13,808,689
M3	MOBILE HOME	1		\$0	\$2,000	\$2,000
S		10		\$0	\$1,510,867	\$1,510,867
X	Mineral	1,433	1,376.3380	\$550,493	\$55,055,037	\$0
	Totals		845,543.5946	\$4,633,538	\$6,956,904,892	\$5,848,458,647

2021 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 51,545

ARB Approved Totals

7/19/2021

3:48:05PM

Land		Value			
Homesite:		12,303,094			
Non Homesite:		88,725,334			
Ag Market:		1,106,770,521			
Timber Market:		0	Total Land	(+)	
				1,207,798,949	
Improvement		Value			
Homesite:		147,263,216			
Non Homesite:		271,446,239	Total Improvements	(+)	
				418,709,455	
Non Real		Count	Value		
Personal Property:	1,403		911,757,313		
Mineral Property:	38,507		4,416,820,395		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					5,328,577,708
					6,955,086,112
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,106,770,521		0	Productivity Loss	(-)
Ag Use:	73,885,081		0	Appraised Value	=
Timber Use:	0		0		5,921,200,672
Productivity Loss:	1,032,885,440		0	Homestead Cap	(-)
					1,127,151
				Assessed Value	=
					5,921,073,521
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	74,433,654
				Net Taxable	=
					5,846,639,867

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 251,405.51 = 5,846,639,867 * (0.004300 / 100)

Certified Estimate of Market Value:	6,955,086,112
Certified Estimate of Taxable Value:	5,846,639,867

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

2021 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 51,545

ARB Approved Totals

7/19/2021

3:48:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DV1	14	0	115,500	115,500
DV2	7	0	52,801	52,801
DV3	7	0	78,000	78,000
DV4	24	0	263,994	263,994
DV4S	4	0	24,000	24,000
DVHS	28	0	2,706,846	2,706,846
EX	24	0	583,664	583,664
EX-XG	1	0	860,078	860,078
EX-XN	9	0	791,985	791,985
EX-XV	537	0	51,793,179	51,793,179
EX366	860	0	200,295	200,295
LIH	1	0	212,745	212,745
PC	21	16,137,476	0	16,137,476
Totals		16,750,567	57,683,087	74,433,654

2021 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 2

Under ARB Review Totals

7/19/2021

3:48:05PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 0	
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+) 0	
Non Real		Count	Value		
Personal Property:	2		1,940,733		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,940,733
			Market Value	= 1,940,733	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0	Productivity Loss	(-) 0
Ag Use:	0		0	Appraised Value	= 1,940,733
Timber Use:	0		0	Homestead Cap	(-) 0
Productivity Loss:	0		0	Assessed Value	= 1,940,733
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0	
			Net Taxable	= 1,940,733	

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

83.45 = 1,940,733 * (0.004300 / 100)

Certified Estimate of Market Value:	1,940,733
Certified Estimate of Taxable Value:	1,940,733
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

7/19/2021

3:48:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
Totals				

2021 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 51,547

Grand Totals

7/19/2021

3:48:05PM

Land		Value			
Homesite:		12,303,094			
Non Homesite:		88,725,334			
Ag Market:		1,106,770,521			
Timber Market:		0	Total Land	(+) 1,207,798,949	
Improvement		Value			
Homesite:		147,263,216			
Non Homesite:		271,446,239	Total Improvements	(+) 418,709,455	
Non Real		Count	Value		
Personal Property:	1,405		913,698,046		
Mineral Property:	38,507		4,416,820,395		
Autos:	0		0	Total Non Real	(+) 5,330,518,441
			Market Value	=	6,957,026,845
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,106,770,521		0	Productivity Loss	(-) 1,032,885,440
Ag Use:	73,885,081		0	Appraised Value	=
Timber Use:	0		0		5,924,141,405
Productivity Loss:	1,032,885,440		0	Homestead Cap	(-) 1,127,151
				Assessed Value	=
				Total Exemptions Amount	(-) 74,433,654
				(Breakdown on Next Page)	
				Net Taxable	=
					5,848,580,600

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 251,488.97 = 5,848,580,600 * (0.004300 / 100)

Certified Estimate of Market Value:	6,957,026,845
Certified Estimate of Taxable Value:	5,848,580,600

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

2021 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 51,547

Grand Totals

7/19/2021

3:48:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DV1	14	0	115,500	115,500
DV2	7	0	52,801	52,801
DV3	7	0	78,000	78,000
DV4	24	0	263,994	263,994
DV4S	4	0	24,000	24,000
DVHS	28	0	2,706,846	2,706,846
EX	24	0	583,664	583,664
EX-XG	1	0	860,078	860,078
EX-XN	9	0	791,985	791,985
EX-XV	537	0	51,793,179	51,793,179
EX366	860	0	200,295	200,295
LIH	1	0	212,745	212,745
PC	21	16,137,476	0	16,137,476
Totals		16,750,567	57,683,087	74,433,654

2021 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 51,545

ARB Approved Totals

7/19/2021

3:48:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,657	1,096.1911	\$2,662,884	\$201,282,100	\$197,937,620
B	MULTIFAMILY RESIDENCE	24	5.8200	\$0	\$3,472,758	\$3,472,758
C1	VACANT LOTS AND LAND TRACTS	2,037	760.4312	\$0	\$5,925,018	\$5,914,176
D1	QUALIFIED OPEN-SPACE LAND	2,989	821,342.9688	\$0	\$1,106,770,521	\$73,879,037
D2	IMPROVEMENTS ON QUALIFIED OP	112		\$0	\$3,201,409	\$3,201,409
E	RURAL LAND, NON QUALIFIED OPE	1,894	17,896.0008	\$198,677	\$122,770,202	\$121,854,813
F1	COMMERCIAL REAL PROPERTY	873	3,105.8447	\$828,033	\$128,952,014	\$128,916,014
G1	OIL AND GAS	37,500		\$0	\$4,402,886,954	\$4,402,886,954
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$50,405,789	\$50,405,789
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$2,953,101	\$2,953,101
J6	PIPELAND COMPANY	396		\$0	\$569,762,645	\$569,762,645
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,258,735	\$1,258,735
L1	COMMERCIAL PERSONAL PROPE	514		\$0	\$53,704,621	\$53,704,621
L2	INDUSTRIAL AND MANUFACTURIN	401		\$0	\$231,262,662	\$215,125,186
M1	TANGIBLE OTHER PERSONAL, MOB	495		\$393,451	\$13,899,679	\$13,844,142
S	SPECIAL INVENTORY TAX	10		\$0	\$1,510,867	\$1,510,867
X	TOTALLY EXEMPT PROPERTY	1,433	1,376.3380	\$550,493	\$55,055,037	\$0
	Totals		845,583.5946	\$4,633,538	\$6,955,086,112	\$5,846,639,867

2021 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 2

Under ARB Review Totals

7/19/2021

3:48:10PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
L2 INDUSTRIAL AND MANUFACTURIN	2		\$0	\$1,940,733	\$1,940,733
Totals		0.0000	\$0	\$1,940,733	\$1,940,733

2021 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 51,547

Grand Totals

7/19/2021 3:48:10PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,657	1,096.1911	\$2,662,884	\$201,282,100	\$197,937,620
B	MULTIFAMILY RESIDENCE	24	5.8200	\$0	\$3,472,758	\$3,472,758
C1	VACANT LOTS AND LAND TRACTS	2,037	760.4312	\$0	\$5,925,018	\$5,914,176
D1	QUALIFIED OPEN-SPACE LAND	2,989	821,342.9688	\$0	\$1,106,770,521	\$73,879,037
D2	IMPROVEMENTS ON QUALIFIED OP	112		\$0	\$3,201,409	\$3,201,409
E	RURAL LAND, NON QUALIFIED OPE	1,894	17,896.0008	\$198,677	\$122,770,202	\$121,854,813
F1	COMMERCIAL REAL PROPERTY	873	3,105.8447	\$828,033	\$128,952,014	\$128,916,014
G1	OIL AND GAS	37,500		\$0	\$4,402,886,954	\$4,402,886,954
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$50,405,789	\$50,405,789
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$2,953,101	\$2,953,101
J6	PIPELAND COMPANY	396		\$0	\$569,762,645	\$569,762,645
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,258,735	\$1,258,735
L1	COMMERCIAL PERSONAL PROPE	514		\$0	\$53,704,621	\$53,704,621
L2	INDUSTRIAL AND MANUFACTURIN	403		\$0	\$233,203,395	\$217,065,919
M1	TANGIBLE OTHER PERSONAL, MOB	495		\$393,451	\$13,899,679	\$13,844,142
S	SPECIAL INVENTORY TAX	10		\$0	\$1,510,867	\$1,510,867
X	TOTALLY EXEMPT PROPERTY	1,433	1,376.3380	\$550,493	\$55,055,037	\$0
	Totals		845,583.5946	\$4,633,538	\$6,957,026,845	\$5,848,580,600

2021 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 51,547

Effective Rate Assumption

7/19/2021

3:48:10PM

New Value

TOTAL NEW VALUE MARKET: **\$4,633,538**
 TOTAL NEW VALUE TAXABLE: **\$4,078,640**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2020 Market Value	\$151,270
EX366	HOUSE BILL 366	429	2020 Market Value	\$216,610
ABSOLUTE EXEMPTIONS VALUE LOSS				\$367,880

Exemption	Description	Count		Exemption Amount
DV1	Disabled Veterans 10% - 29%	1		\$5,000
PARTIAL EXEMPTIONS VALUE LOSS				\$5,000
NEW EXEMPTIONS VALUE LOSS				\$372,880

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$372,880

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
1,881	\$80,337	\$597	\$79,740
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,690	\$74,957	\$534	\$74,423

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$1,940,733.00	\$1,940,733