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.

DIMMIT COUNTY 2021 TAX HEADER & EXEMPTION INFORMATION

TAXING UNIT	TAX RATE / \$100 VALUE	EXEMPTIONS
DIMMIT	M&O = .21200 I&S = .07800	HOMESTEAD = 20%
COUNTY (GDM)	I&S = .07800 TAX RATE = .2900	OVER-65 = 5,000 DISABLED VET = SEE TABLE
CARRIZO SPRINGS	M&O = .9734	HOMESTEAD = 20% + 25,000
C.I.S.D.	I&S = .0518	OVER-65 = \$10,000
(SCS)	TAX RATE = 1.0252	<u>OV-65</u> LOCAL OPTION = \$13,000
		DISABILITY = \$10,000
		DISABLED VET = SEE TABLE
CITY OF	M&O = .468692	
CARRIZO	I&S = .36935	OVER-65 = \$10,000
(CCS)	TAX RATE = .838042	DISABLED VET = SEE TABLE
CITY OF	M&O = .4200	
ASHERTON	1&S = .0000	OVER-65 = \$10,000
(COA)	TAX RATE = .4200	DISABLED VET = SEE TABLE
CITY OF	M&O = .3900	OVER-65 LOCAL OPTION = \$3,000
BIG WELLS	1&S =	DISABLED VET = SEE TABLE
(CBW)	TAX RATE = .3900	
WINTERGARDEN	M&O = .0043	
GROUND WATER	1&S =	DISABLED VET = SEE TABLE
CONS DISTRICT (WSD)	TAX RATE = .0043	
DIMMIT REGIONAL HOSPITAL	M&O = .086732	
DISTRICT (RHD)	1&S =	DISABLED VET = SEE TABLE
	TAX RATE = .086732	

• 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-DIMMIT 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.

<u>Surviving Spouse of a Veteran Killed in Action</u> (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 A	Category Name Real Property: Single-family Residential	Description Houses, condominiums and mobile homes located on land owned by
В	Real Property: Multi-family Residential	the occupant. 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
Ε	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
G	Oil, Gas and Other Minerals	in Category J. 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
Н	Tangible Personal Property: Non- business Vehicles	rights. 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.
Μ	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.
Ν	Intangible Personal Property	All taxable intangible property not otherwise classified.
0	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.

Total Exempt Property and Subcategories

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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.

DIMMIT County 2021 CERTIFIED TOTALS			LS	As o	of Certification
Property Count: 1,222	CAS - CITY OF ASHERTON ARB Approved Totals		7/19/2021	3:48:05PM	
Land		Value			
Homesite:		633,081			
Non Homesite:		2,294,891			
Ag Market:		31,291		(1)	2 050 262
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			
	211	309,256			
Mineral Property:	0	0	Total Non Real	(+)	3,182,505
Autos:	ů.		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 (Breakdown on Next Page)	(-)	4,367,108
			Net Taxable	=	26,847,01

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

Property Count: 1,222

2021 CERTIFIED TOTALS

As of Certification

CAS - CITY OF ASHERTON ARB Approved Totals

Exemption Breakdown

Furmation	Count	Local	State	Total
Exemption	2	0	29,000	29,000
DV1	5	0	12,000	12,000
DV3	1		70,305	70,305
DV4	7	0	12,000	12,000
DV4S	1	0		428,606
DVHS	5	0	428,606	
EX	7	0	80,905	80,905
	1	0	860,078	860,078
EX-XG	60	0	1,712,942	1,712,942
EX-XV		0	6,788	6,788
EX366	85		0	1,144,484
OV65	121	1,144,484	-	10,000
OV65S	1	10,000	0	10,000
	Totals	1,154,484	3,212,624	4,367,108

7/19/2021

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DIMMIT County	2021 CERT	TIFIED TOTA	ALS	As o	of Certification
Property Count: 1,222	CAS - CIT	Y OF ASHERTON Frand Totals		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		<i></i>	
Autos:	0	0	Total Non Real	(+)	3,182,505
			Market Value	=	31,457,066
Ag	Non Exempt	Exempt]		
Total Productivity Market:	31,291	0			00 705
Ag Use:	1,586	0	Productivity Loss	(-)	29,705
Timber Use:	0	0	Appraised Value	=	31,427,361
Productivity Loss:	29,705	0			010 000
			Homestead Cap	(-)	213,238
			Assessed Value	=	31,214,123
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,367,108
			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

Property Count: 1,222

2021 CERTIFIED TOTALS

As of Certification

CAS - CITY OF ASHERTON Grand Totals

7/19/2021

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Exemption Breakdown

-	Count	Local	State	Total
Exemption	count	0	29,000	29,000
DV1	3	0	12,000	12,000
DV3	1		70,305	70,305
DV4	7	0		12,000
DV4S	1	0	12,000	
DVHS	5	0	428,606	428,606
	7	0	80,905	80,905
EX	1	0	860,078	860,078
EX-XG	C0	0	1,712,942	1,712,942
EX-XV	60	0	6,788	6,788
EX366	85	-	0	1,144,484
OV65	121	1,144,484	-	10,000
OV65S	1	10,000	0	10,000
	Totals	1,154,484	3,212,624	4,367,108

2021 CERTIFIED TOTALS

CAS - CITY OF ASHERTON ARB Approved Totals

As of Certification

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State Category Breakdown

tate Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	550	20.3991	\$118,026	\$21,153,160	\$19,265,261
В	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
Х	TOTALLY EXEMPT PROPERTY	153	18.6249	\$6,770	\$2,660,713	\$0
		Totals	117.9685	\$158,144	\$31,457,066	\$26,847,01

Property Count: 1,222

Property Count: 1,222

2021 CERTIFIED TOTALS

As of Certification

CAS - CITY OF ASHERTON

Grand Totals

7/19/2021 3:48:10PM

State Category Breakdown Taxable Value Market Value **New Value** Count Acres State Code Description \$21,153,160 \$19,265,261 550 20.3991 \$118,026 SINGLE FAMILY RESIDENCE А \$0 \$39,256 \$39,256 В MULTIFAMILY RESIDENCE 2 \$564,762 \$0 \$567,106 C1 VACANT LOTS AND LAND TRACTS 257 10.6532 \$0 \$31,291 \$1,586 QUALIFIED OPEN-SPACE LAND 2 18.2320 D1 \$2,395 \$0 \$2,395 IMPROVEMENTS ON QUALIFIED OP 1 D2 \$12,932 \$12,932 RURAL LAND, NON QUALIFIED OPE 2 3.5000 \$0 Е \$2,911,233 COMMERCIAL REAL PROPERTY 80 46.5593 \$33,348 \$2,911,233 F1 \$302,179 \$302,179 \$0 G1 OIL AND GAS 126 \$0 \$828,703 \$828,703 ELECTRIC COMPANY (INCLUDING C 1 J3 \$517,369 J4 **TELEPHONE COMPANY (INCLUDI** 1 \$0 \$517,369 \$0 \$150,169 \$150,169 CABLE TELEVISION COMPANY 1 J7 \$1,364,527 \$1,364,527 COMMERCIAL PERSONAL PROPE 25 \$0 L1 \$12,234 \$12,234 \$0 3 L2 INDUSTRIAL AND MANUFACTURIN \$874,409 TANGIBLE OTHER PERSONAL, MOB 57 \$0 \$903,799 M1 \$0 \$2,660,713 18.6249 \$6,770 TOTALLY EXEMPT PROPERTY 153 Х \$26,847,015 \$31,457,066 117.9685 \$158,144 Totals

2021 CERTIFIED TOTALS

As of Certification

CAS - CITY OF ASHERTON

Property Count: 1,222

Effective Rate Assumption

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New Value

New Exemptions

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

Exemption	Description	Count	2020 Market Value	\$2,134
X366	HOUSE BILL 366	16	2020 Market Value	\$2,134
.,		ABSOLUTE EXEMPTIONS VALUE LOSS		
the second	Description		Count	Exemption Amount
Exemption	OVER 65		1	\$8,527
DV65	OVERVOS	PARTIAL EXEMPTIONS VALUE LOSS	1	\$8,527
			NEW EXEMPTIONS VALUE LOSS	\$10,661
		Increased Exemptions		
xemption	Description		Count Increas	sed Exemption Amount
		INCREASED EXEMPTIONS VALUE LOSS	1	
		т	OTAL EXEMPTIONS VALUE LOSS	\$10,661
		New Annexations New Deannexations		
		New Deannexations	e	
		New Deannexations Average Homestead Valu	e	
		New Deannexations Average Homestead Valu Category A and E		
Coun	t of HS Residences	New Deannexations Average Homestead Valu Category A and E	e erage HS Exemption	Average Taxab
Coun	t of HS Residences 211	New Deannexations Average Homestead Valu Category A and E Average Market Av \$57,972		Average Taxab \$56,96
Coun		New Deannexations Average Homestead Value Category A and E Average Market Av \$57,972 Category A Only	erage HS Exemption \$1,011	\$56,96
	211	New Deannexations Average Homestead Value Category A and E Average Market Av \$57,972 Category A Only	erage HS Exemption	\$56,96
		New Deannexations Average Homestead Value Category A and E Average Market Av \$57,972 Category A Only	erage HS Exemption \$1,011	\$56,90 Average Taxab
	211 nt of HS Residences	New Deannexations Average Homestead Value Category A and E Average Market Av \$57,972 Category A Only Average Market Av	erage HS Exemption \$1,011 rerage HS Exemption	

2021 CERTIFIED TOTALS

As of Certification

Property Count: 757		CBW - CITY OF BIG WELLS ARB Approved Totals			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 (Breakdown on Next Page)	(-)	2,623,972
			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

Property Count: 757

2021 CERTIFIED TOTALS

As of Certification

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
	1	0	12,000	12,000
DV4 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

DIMMIT County	2021 CERTIFIE	D TOTA	ALS	As of Certification	
Property Count: 757	CBW - CITY OF	CBW - CITY OF BIG WELLS Grand Totals			3:48:05PM
Land		Value			
Homesite:		223,149			
Non Homesite:		1,304,135			
Ag Market:		0			1 507 004
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 (Breakdown on Next Page)	(-)	2,623,972
			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

As of Certification

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
DV4 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

Property Count: 757

2021 CERTIFIED TOTALS

As of Certification

CBW - CITY OF BIG WELLS

ARB Approved Totals

7/19/2021 3:48:10PM

State Category Breakdown

tate Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
А	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	\$522,92
J3	TELEPHONE COMPANY (INCLUDI	1		\$0	\$101,358	\$101,35
J4 L1	COMMERCIAL PERSONAL PROPE	13		\$0	\$198,628	\$198,62
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$877,113	\$877,113
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$0	\$514,549	\$504,54
X	TOTALLY EXEMPT PROPERTY	48	6.3868	\$123,937	\$2,074,233	\$
101.2		Totals	41,2141	\$292,769	\$18,983,829	\$16,214,29

Property Count: 757

2021 CERTIFIED TOTALS

As of Certification

CBW - CITY OF BIG WELLS

Grand Totals

7/19/2021 3:48:10PM

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

2021 CERTIFIED TOTALS CBW - CITY OF BIG WELLS

Effective Rate Assumption

7/19/2021

3:48:10PM

New Value

New Exemptions

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

Exemption	Description	Count		#440.040
X-XV	Other Exemptions (including publ	ic 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
0,000		PARTIAL EXEMPTIONS VALUE		\$5,000
			NEW EXEMPTIONS VALUE LOSS	\$155,607
		Increased Exemption	ons	
xemption	Description		Count Increas	ed Exemption Amount
		INCREASED EXEMPTIONS VALUE	LOSS	
			TOTAL EXEMPTIONS VALUE LOSS	\$155,607
		New Ag / Timber Exem		
		New Deannexatio	ons	
		New Deannexatio Average Homestead		
Count	of HS Residences	Average Homestead		Average Taxabl
Count	of HS Residences	Average Homestead Category A and E	Value	
	125	Average Homestead Category A and E Average Market \$53,192 Category A Only	Value Average HS Exemption \$1,165	\$52,02
		Average Homestead Category A and E Average Market \$53,192	Value Average HS Exemption	\$52,02
	125	Average Homestead Category A and E Average Market \$53,192 Category A Only	Value Average HS Exemption \$1,165	\$52,02 Average Taxab
	125 of HS Residences	Average Homestead Category A and E Average Market \$53,192 Category A Only Average Market	Value Average HS Exemption \$1,165 Average HS Exemption \$1,165	Average Taxabl \$52,02 Average Taxabl \$52,02

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Property Count: 757

\$292,769

\$168,482

As of Certification

As of Certification **2021 CERTIFIED TOTALS DIMMIT** County CCS - CITY OF CARRIZO SPRINGS 7/19/2021 3:48:05PM **ARB** Approved Totals Property Count: 3,147 Value Land 6,070,809 Homesite: 15,754,682 Non Homesite: 317,321 Ag Market: 22,142,812 (+) **Total Land** 0 Timber Market: Value Improvement 76,705,379 Homesite: (+) 172,348,683 95,643,304 **Total Improvements** Non Homesite: Value Count Non Real 27,196,418 340 Personal Property: 0 0 Mineral Property: 27,196,418 (+) 0 **Total Non Real** 0 Autos: 221,687,913 Market Value = Exempt Non Exempt Ag 0 317.321 Total Productivity Market: 304,853 (-) 0 **Productivity Loss** 12,468 Ag Use: 221,383,060 = 0 Appraised Value 0 Timber Use: 0 304,853 Productivity Loss: 293,707 (-) Homestead Cap 221,089,353 = Assessed Value 28,292,107 **Total Exemptions Amount** (-) (Breakdown on Next Page) = 192,797,246 Net Taxable

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

Property Count: 3,147

2021 CERTIFIED TOTALS

CCS - CITY OF CARRIZO SPRINGS ARB Approved Totals

3:48:10PM 7/19/2021

Exemption Breakdown

	Count	Local	State	Total
Exemption	Count	613,091	0	613,091
СН	1		56,000	56,000
DV1	7	0		3,301
DV2	1	0	3,301	56,000
DV3	5	0	56,000	
	8	0	88,047	88,047
DV4	3	0	12,000	12,000
DV4S	14	0	1,294,288	1,294,288
DVHS		0	287,118	287,118
EX	12		704,930	704,930
EX-XN	7	0	20,919,149	20,919,149
EX-XV	154	0		6,432
EX366	28	0	6,432	
OV65	426	4,211,751	0	4,211,751
	4	40,000	0	40,000
OV65S	7	and a second		20 202 407
	Totals	4,864,842	23,427,265	28,292,107

As of Certification

DIMMIT County	2021 CER	FIFIED TOT	ALS	As	of Certification
Property Count: 3,147	CCS - CITY OF CARRIZO SPRINGS		7/19/2021	3:48:05PM	
Land		Value			
Homesite:		6,070,809			
Non Homesite:		15,754,682			
Ag Market:		317,321	Tetal Land	(+)	22,142,812
Timber Market:		0	Total Land	(.)	22,142,012
Improvement		Value			
		76,705,379			
Homesite: Non Homesite:		95,643,304	Total Improvements	(+)	172,348,683
Non Homesite.		Value	1		
Non Real	Count	value			
Personal Property:	340	27,196,418			
Mineral Property:	0	0			07 400 440
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	=	221,383,06
Productivity Loss:	304,853	0			
Floddelivity 2000.			Homestead Cap	(-)	293,70
			Assessed Value	=	221,089,35
			Total Exemptions Amount (Breakdown on Next Page)	(-)	28,292,10
			Net Taxable	=	192,797,24

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

Property Count: 3,147

2021 CERTIFIED TOTALS

CCS - CITY OF CARRIZO SPRINGS

Grand Totals

7/19/2021 3:48:10PM

Exemption Breakdown

	Count	Local	State	Total
Exemption		613,091	0	613,091
СН	1	0	56,000	56,000
DV1	/	-	3,301	3,301
DV2	1	0		56,000
DV3	5	0	56,000	
DV4	8	0	88,047	88,047
DV4S	3	0	12,000	12,000
	14	0	1,294,288	1,294,288
DVHS	12	0	287,118	287,118
EX	12	0	704,930	704,930
EX-XN	/		20,919,149	20,919,149
EX-XV	154	0		6,432
EX366	28	0	6,432	4,211,751
OV65	426	4,211,751	0	
OV65S	4	40,000	0	40,000
0.000			00,407,005	28,292,107
	Totals	4,864,842	23,427,265	20,292,107

As of Certification

Property Count: 3,147

2021 CERTIFIED TOTALS

CCS - CITY OF CARRIZO SPRINGS ARB Approved Totals As of Certification

7/19/2021 3:48:10PM

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

Property Count: 3,147

2021 CERTIFIED TOTALS

CCS - CITY OF CARRIZO SPRINGS

Grand Totals

As of Certification

7/19/2021 3:48:10PM

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

CCS/13

DIMMIT Cou	nty	2021 CERTIFIED TOT	TALS	As c	f Certification	
Property Cou	int: 3,147	CCS - CITY OF CARRIZO SPR Effective Rate Assumption	INGS	7/19/2021	3:48:10PM	
		New Value				
		TOTAL NEW VALUE MARKET:\$992,126TOTAL NEW VALUE TAXABLE:\$568,285				
		New Exemptions				
Exemption	Description	Count				
EX-XV	Other Exemptions (includi		2020 Market Value		\$2,92	
EX366	HOUSE BILL 366	3	2020 Market Value		\$19	
		ABSOLUTE EXEMPTIONS VALUE LOSS			\$3,11	
Exemption	Description		Count	Exer	nption Amou	
DV1	Disabled Ve	terans 10% - 29%	1		\$5,00	
OV65	OVER 65		3		\$30,00 \$35,00	
		PARTIAL EXEMPTIONS VALUE LOSS	4 NEW EXEMPTIONS VALUE L	oss	\$38,1	
		Increased Exemptions				
Exemption	Description		Count	Increased Exen	nption Amou	
		INCREASED EXEMPTIONS VALUE LOSS	5			
		T	OTAL EXEMPTIONS VALUE L	OSS	\$38,11	
		New Ag / Timber Exemptio	ns			
		New Annexations				
		New Deannexations				

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
992	\$79,870	\$296	\$79,574
002	Category A	Only	
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
990	\$79,458	\$297	\$79,161
	Lower Valu	e Used	
Count of Protested Properties	Total Market	Value Total Value Use	ed

DIMMIT County			2021 CER	RTIFIED T	ΟΤΑ	LS	As	of Certification
Property Count: 51,5	543		ICS - CAF	RRIZO SPRINGS B Approved Totals	S CISI		7/19/2021 3:48:05PM	
				V	alue			
Land Homesite:				12,303				
Non Homesite:				88,725				
Ag Market:				1,106,770				
Timber Market:					0	Total Land	(+)	1,207,798,949
Improvement				V	/alue			
Homesite:				147,263	.216			
Non Homesite:				271,446				418,709,45
Non Real			Count	· · · · · · · · · · · · · · · · · · ·	/alue			
Personal Property:			1,401	910,410	,540			
Mineral Property:			38,507	4,416,820	,395			
Autos:			0		0	Total Non Real	(+)	5,327,230,93
				١		Market Value	=	6,953,739,33
Ag		Ν	lon Exempt	Ex	empt			
Total Productivity Marl	ket:	1,10	06,770,521		0			
Ag Use:			73,885,081		0	Productivity Loss	(-)	1,032,885,44
Timber Use:			0		0	Appraised Value	=	5,920,853,89
Productivity Loss:		1,0	32,885,440		0	ll sectored Com	(-)	1,127,15
						Homestead Cap Assessed Value	=	5,919,726,74
						Total Exemptions Amount (Breakdown on Next Page)	(-)	163,577,92
							=	5 750 1 40 00
						Net Taxable	-	5,756,148,82
Freeze As	ssessed	Taxable	Actual Tax	Ceiling	Count	I		
	391,996	2,040,593	9,927.51	10,320.79	131			
	352,866	16,481,870	93,818.37	97,749.77	853			
	744,862	18,522,463	103,745.88	108,070.56	984	Freeze Taxable	(-)	18,522,4
Tax Rate 1.0206		and a second second second						
				F	reeze	Adjusted Taxable	=	5,737,626,3
APPROXIMATE LE 58,661,960.48 = 5,	EVY = (FR 737,626,3	EEZE ADJUSTE 57 * (1.020600 /	D TAXABLE * (TA) 100) + 103,745.88	K RATE / 100)) + A	CTUAL	TAX		
Certified Estimate of	Market Val	ue:		6,953,73	9,339			
Certified Estimate of	Taxable Va	alue:		5,756,14	8.820			

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

2021 CERTIFIED TOTALS

ICS - CARRIZO SPRINGS CISD ARB Approved Totals As of Certification

3:48:10PM

7/19/2021

Exemption Breakdown

Exemption	Count	Local	State	Total
СН	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

Property Count: 51,543

DIMMIT County	2021 CER	FIFIED TOT	ALS	As of Certification	
Property Count: 2	ICS - CARF	RIZO SPRINGS CIS		7/19/2021	3:48:05PM
Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			2
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) 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

As of Certification

7/19/2021 3:48:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

DIMMIT County		2021 CEF	RTIFIED T	ота	LS	As	of Certification
Property Count: 51,545			RRIZO SPRING Grand Totals			7/19/2021	3:48:05PM
Land				Value			
Land Homesite:			12,303				
Non Homesite:			88,725				
Ag Market:			1,106,770				
Timber Market:				0	Total Land	(+)	1,207,798,94
Improvement				Value			
Homesite:			147,263	3,216			
Non Homesite:			271,44	6,239	Total Improvements	(+)	418,709,45
Non Real		Count		Value			
Personal Property:		1,403	912,35				
Mineral Property:		38,507	4,416,82	0,395			5 000 171 00
Autos:		0		0	Total Non Real	(+)	5,329,171,66
			E	xempt	Market Value	=	6,955,680,07
Ag		Non Exempt	E,				
Total Productivity Market:		06,770,521		0	Bud anti-Mail and	(-)	1,032,885,44
Ag Use:		73,885,081		0	Productivity Loss	(-)	5,922,794,63
Timber Use:		0		0	Appraised Value		5,522,754,00
Productivity Loss:	1,0	32,885,440		0	Homestead Cap	(-)	1,127,15
					Assessed Value	=	5,921,667,48
					Total Exemptions Amount (Breakdown on Next Page)	(-)	163,577,92
					Net Taxable	=	5,758,089,5
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	(-)	18,522,4
Tax Rate 1.020600							
						=	E 720 E 67 0
				Freeze /	Adjusted Taxable		5,739,567,0
APPROXIMATE LEVY = (F 58,681,767.60 = 5,739,567,	REEZE ADJUSTE 090 * (1.020600 /	ED TAXABLE * (TA) 100) + 103,745.88	X RATE / 100)) + A	ACTUAL	ТАХ		
Certified Estimate of Market Va	alue:		6,955,6	80,072			
Certified Estimate of Taxable V			5,758,0	89,553			
	nanna (1996)						

Tax Increment Finance Value:
Tax Increment Finance Levy:

0 0.00

Property Count: 51,545

2021 CERTIFIED TOTALS

As of Certification

ICS - CARRIZO SPRINGS CISD Grand Totals

7/19/2021

3:48:10PM

Exemption	Count	Local	State	Total
СН	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 ARB Approved Totals As of Certification

7/19/2021 3:48:10PM

Property Count: 51,543

State Category Breakdown

State Coo	le Description	Count	Acres	New Value	Market Value	Taxable Value
•	SINGLE FAMILY RESIDENCE	3.657	1.096.1911	\$2,662,884	\$201,282,100	\$122,733,173
A	MULTIFAMILY RESIDENCE	24	5.8200	\$0	\$3,472,758	\$3,421,260
B 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	021,01210000	\$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	-1	\$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	\$11,903,50
S	SPECIAL INVENTORY TAX	10		\$0	\$1,510,867	\$1,510,86
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	\$5,756,148,82

Property Count: 2

2021 CERTIFIED TOTALS

ICS - CARRIZO SPRINGS CISD Under ARB Review Totals As of Certification

7/19/2021 3:48:10PM

State Category Breakdown

State Coo	de 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

Property Count: 51,545

2021 CERTIFIED TOTALS

As of Certification

ICS - CARRIZO SPRINGS CISD

Grand Totals

7/19/2021 3:48:10PM

State Category Breakdown Taxable Value Market Value New Value Acres State Code Description Count \$201,282,100 \$122,733,173 1,096.1911 \$2,662,884 3,657 SINGLE FAMILY RESIDENCE Α \$3,421,260 MULTIFAMILY RESIDENCE 5.8200 \$0 \$3,472,758 24 В \$5,914,176 \$0 \$5,925,018 C1 VACANT LOTS AND LAND TRACTS 2,037 760.4312 821,342.9688 \$0 \$1,106,770,521 \$73,879,037 QUALIFIED OPEN-SPACE LAND 2,989 D1 \$3,201,409 \$0 \$3,201,409 IMPROVEMENTS ON QUALIFIED OP 112 D2 17,896.0008 \$198.677 \$122,770,202 \$109,907,121 RURAL LAND, NON QUALIFIED OPE Е 1,894 \$128,916,014 873 3,105.8447 \$828,033 \$128,952,014 F1 COMMERCIAL REAL PROPERTY \$4,402,886,954 \$0 \$4,402,886,954 G1 OIL AND GAS 37,500 \$0 \$12,000 \$12,000 WATER SYSTEMS 1 J1 \$50,405,789 \$50,405,789 ELECTRIC COMPANY (INCLUDING C 14 \$0 J3 \$0 \$2,953,101 \$2,953,101 9 TELEPHONE COMPANY (INCLUDI J4 \$569,762,645 \$569,762,645 PIPELAND COMPANY 396 \$0 J6 \$1,258,735 \$1,258,735 \$0 3 J7 CABLE TELEVISION COMPANY COMMERCIAL PERSONAL PROPE \$53,704,621 514 \$0 \$53,704,621 L1 \$231,856,622 \$215,719,146 \$0 INDUSTRIAL AND MANUFACTURIN 401 L2 \$11,903,505 \$393,451 \$13,899,679 TANGIBLE OTHER PERSONAL, MOB 495 M1 \$1,510,867 SPECIAL INVENTORY TAX 10 \$0 \$1,510,867 S \$55,055,037 \$0 1.376.3380 \$550,493 1,433 Х TOTALLY EXEMPT PROPERTY \$5,758,089,553 Totals 845,583.5946 \$4,633,538 \$6,955,680,072

Property Count: 51,545

2021 CERTIFIED TOTALS

As of Certification

ICS - CARRIZO SPRINGS CISD Effective Rate Assumption

7/19/2021 3:48:10PM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

\$4,633,538
\$3,712,812

		New Exempti	ons	
Exemption	Description	Count		
EX-XV	Other Exemptions (including public prop	perty, r 2	2020 Market Value	\$151,270
	HOUSE BILL 366	429	2020 Market Value	\$216,610
EX366	ABS	SOLUTE EXEMPTIONS VAL	UE LOSS	\$367,880
-	Description		Count	Exemption Amount
Exemption	DISABILITY		2	\$18,452
DP	Disabled Veterans 10% -	29%	1	\$5,000
DV1	HOMESTEAD	20,0	20	\$731,884
HS	OVER 65		10	\$174,270
OV65	OVER 05	PARTIAL EXEMPTIONS VA	LUE LOSS 33	\$929,606
	·		NEW EXEMPTIONS VALUE LOSS	\$1,297,486
		Increased Exem	nptions	
Exemption	Description		Count Increa	sed Exemption Amount
		New Ag / Timber E	TOTAL EXEMPTIONS VALUE LOSS	\$1,297,486
		New Annexa	itions	
		New Deanne	xations	
		Average Homest	ead Value	
		Category A a	nd E	
		Average Market	Average HS Exemption	Average Taxable
Count	t of HS Residences	Alongo markot		
	1,881	\$80,337 Category A 0	\$38,633 Dnly	\$41,704
0	t of HS Residences	Average Market	Average HS Exemption	Average Taxabl
Coun	I OI NO RESIDENCES			
			* 2 7 100	\$37,52
	1,690	\$74,957	\$37,433	ψ07,02

2021 CERTIFIED TOTALS

As of Certification

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

Property Count: 984		RRIZO SPRINGS CISI der ARB Review Totals)	7/19/2021	3:48:23PN
		Value			
Land		5,469,772			
Homesite:		743,482			
Non Homesite:		2,599,062			
Ag Market: Fimber Market:		2,000,002	Total Land	(+)	8,812,31
Imper Market.					
mprovement		Value			
Homesite:		65,018,839			
Non Homesite:		3,486,135	Total Improvements	(+)	68,504,97
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	
			Market Value	=	77,317,29
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,599,062	0			
Ag Use:	143,783	0	Productivity Loss	(-)	2,455,2
Timber Use:	0	0	Appraised Value	=	74,862,0
Productivity Loss:	2,455,279	0			
			Homestead Cap	(-)	743,7
			Assessed Value	=	74,118,2
			Total Exemptions Amount (Breakdown on Next Page)	(-)	51,222,3
			Net Taxable	=	22,895,8
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	(-)	18,522,4
Tax Rate 1.020600					
				=	4,373,4

148,380.80 = 4,373,400 * (1.020600 / 100) + 103,745.88

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

Property Count: 984

2021 FREEZE TOTALS

ICS - CARRIZO SPRINGS CISD Not Under ARB Review Totals

7/19/2021 3:48:25PM

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
DV2 DV3	4	0	48,000	48,000
DV3 DV4	6	0	48,000	48,000
	1	0	12.000	12,000
DV4S 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 DIMMIT County ICS - CARRIZO SPRINGS CISD 7/19/2021 3:48:23PM Grand Totals Property Count: 984 Value Land 5,469,772 Homesite: 743,482 Non Homesite: 2,599,062 Ag Market: 8,812,316 Total Land (+)0 Timber Market: Value Improvement 65,018,839 Homesite: **Total Improvements** (+)68,504,974 3,486,135 Non Homesite: Value Count Non Real 0 0 Personal Property: 0 0 Mineral Property: **Total Non Real** (+) 0 0 0 Autos: 77,317,290 = Market Value Exempt Non Exempt Ag 0 2,599.062 Total Productivity Market: 2,455,279 (-) 0 **Productivity Loss** 143,783 Ag Use: 74,862,011 = 0 **Appraised Value** 0 Timber Use: 0 2,455,279 Productivity Loss: 743,749 (-) **Homestead Cap** 74,118,262 = Assessed Value 51,222,399 **Total Exemptions Amount** (-) (Breakdown on Next Page) = Net Taxable 22,895,863 Count Ceiling Taxable Actual Tax Assessed Freeze 10,320.79 131 DP 7,391,996 2,040,593 9,927.51 97,749.77 853 **OV65** 62,352,866 16,481,870 93,818.37 984 Freeze Taxable (-) 18,522,463 108,070.56 103,745.88 69,744,862 18,522,463 Total 1.020600 Tax Rate = 4,373,400 Freeze Adjusted Taxable

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: Tax Increment Finance Levy: 0 0.00

2021 FREEZE TOTALS

ICS - CARRIZO SPRINGS CISD Grand Totals

7/19/2021 3:48:25PM

Property Count: 984

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
DV2 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 Not Under ARB Review Totals

7/19/2021 3:48:25PM

State Category Breakdown

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

Property Count: 984

Property Count: 984

2021 FREEZE TOTALS

ICS - CARRIZO SPRINGS CISD Grand Totals

7/19/2021 3:48:25PM

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

2021 FREEZE TOTALS

ICS - CARRIZO SPRINGS CISD Effective Rate Assumption

7/19/2021 3:48:25PM

New Value

	TOTAL NEW VALU TOTAL NEW VALU	JE MARKET: JE TAXABLE:		
		New Exemp	tions	
Exemption	Description	Count		
		ABSOLUTE EXEMPTIONS V	ALUE LOSS	
Exemption	Description		Count	Exemption Amount
		PARTIAL EXEMPTIONS V	ALUE LOSS	
			NEW EXEMPTIONS VALUE LOSS	\$0
		Increased Exe	mptions	
Exemption	Description		Count Increas	sed Exemption Amount
		INCREASED EXEMPTIONS V		
			TOTAL EXEMPTIONS VALUE LOSS	\$0
		New Ag / Timber	Exemptions	
		New Annex	ations	
		New Deanne	exations	
		Average Homes	tead Value	
		Augusta Markat	Average HS Exemption	Average Taxable
Count	of HS Residences	Average Market	Average to Exemption	
		Lower Valu	e Used	
	Count of Protested Properties	Total Market	Value Total Value Used	

DIMMIT County			2021 CER	TIFIED TO)TA	LS	As	of Certification
Property Count: 51,53	9		GDM -	DIMMIT COUN 3 Approved Totals			7/19/2021	3:48:05PM
and	100				lue			
Homesite:				12,303,				
Non Homesite:				88,725,	334			
Ag Market:				1,106,770,	521		1917 - 10	
Timber Market:					0	Total Land	(+)	1,207,798,949
				V	alue			
Improvement				147,258,	511			
Homesite:				271,418,		Total Improvements	(+)	418,677,42
Non Homesite:						Total improvement		
Non Real	Steel In		Count	V	alue			
Personal Property:			1,402	911,756	513			
an interest processing in the second second			38,504	4,413,546				
Mineral Property:			0	.,	0	Total Non Real	(+)	5,325,303,34
Autos:			0			Market Value	=	6,951,779,71
		N	on Exempt	Exe	empt			
Ag	S. 1. 2. 1. 1							
Total Productivity Mark	et:	÷	6,770,521		0	Des dustivitur Loop	(-)	1,032,885,44
Ag Use:		7	3,885,081		0	Productivity Loss	(-)	5,918,894,27
Timber Use:			0		0	Appraised Value	-	5,510,054,27
Productivity Loss:		1,03	32,885,440		0		()	1,127,15
						Homestead Cap	(-)	1,127,10
						Assessed Value	=	5,917,767,12
						Total Exemptions Amount	(-)	109,362,12
						(Breakdown on Next Page)		
						Net Taxable	=	5,808,405,00
Ercozo As	sessed	Taxable	Actual Tax	Ceiling C	Count	1		
110020	91.996	5,840,090	15,788.02	18,016.32	131			
DI II	Territor Contras-	5,840,090 44,871,826	119,186.04	136,236.22	853			
	52,866 44,862 00	50,711,916	134,974.06	154,252.54		Freeze Taxable	(-)	50,711,9
				F	reeze	Adjusted Taxable	=	5,757,693,0
	VY = (FR 757,693,0	EEZE ADJUSTE 85 * (0.292700 /	D TAXABLE * (TA) 100) + 134,974.06	K RATE / 100)) + A	CTUAL	_ TAX		
16,987,741.72 = 5,7					0 740			
16,987,741.72 = 5,7				6,951,77	9,718			
16,987,741.72 = 5,7 Certified Estimate of I				5,808,40	5,001			
16,987,741.72 = 5,7						_		
16,987,741.72 = 5,7 Certified Estimate of I				Tax Incremen	t Loss			
16,987,741.72 = 5,7 Certified Estimate of 1 Certified Estimate of 7				Tax Incremen	t Loss 3,536			
16,987,741.72 = 5,7 Certified Estimate of I Certified Estimate of T				Tax Incremen	t Loss			
16,987,741.72 = 5,7 Certified Estimate of 1 Certified Estimate of 7 Tif Zone Code CETRZ	Faxable Va			Tax Incremen 44 9,76	t Loss 3,536			

2021 CERTIFIED TOTALS

As of Certification

GDM - DIMMIT COUNTY

Property Count: 51,539

ARB Approved Totals

7/19/2021 3:48:10PM

Examplian	Count	Local	State	Total
Exemption	1	613,091	0	613,091
СН	131	0	0	0
DP	14	0	115,500	115,500
DV1	7	0	52,801	52,801
DV2	7	0	78,000	78,000
DV3	/		263,994	263,994
DV4	24	0	24,000	24,000
DV4S	4	0		2,706,846
DVHS	28	0	2,706,846	583,664
EX	24	0	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
	1	0	212,745	212,745
LIH	852	4,173,670	0	4,173,670
OV65	7	35,000	0	35,000
OV65S		16,137,476	0	16,137,476
PC	21	10,137,470	2	
	Totals	51,679,039	57,683,087	109,362,126

DIMMIT County	2021 CER	FIFIED TOT	ALS	As o	of Certification
Property Count: 2	GDM - I	DIMMIT COUNTY ARB Review Totals		7/19/2021	3:48:05PM
Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			2
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			1 0 10 700
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

As of Certification

7/19/2021 3:48:10PM

GDM - DIMMIT COUNTY

Exemption	Count	Local	State	Total
	Totals			

Dreporty County 51 54			2021 CERTIFIED TOTALS				As of Certification	
Property Count: 51,54	1		GDM ·	- DIMMIT COU Grand Totals	INTY		7/19/2021	3:48:05PM
Land					Value			
Homesite:				12,30	3,094			
Non Homesite:					5,334			
Ag Market:				1,106,77				
Timber Market:				1,100,11	0	Total Land	(+)	1,207,798,94
							x <i>y</i>	
Improvement	Sec. 16.				Value			
Homesite:				147,25				110 077 10
Non Homesite:				271,41	8,914	Total Improvements	(+)	418,677,42
Non Real			Count		Value			
Personal Property:			1,404	913,69	97,246			
Mineral Property:			38,504	4,413,54	6,831			
Autos:			0		0	Total Non Real Market Value	(+) =	5,327,244,07 6,953,720,45
Ag			Non Exempt	E	xempt	Market value	_	0,300,720,40
Total Productivity Marke	ti		06,770,521		0	Desidenti das Lana	(-)	1,032,885,44
Ag Use:			73,885,081		0	Productivity Loss	(-)	5,920,835,01
Timber Use:			0		0	Appraised Value	~	5,920,855,0
Productivity Loss:		1,0	32,885,440		0	Homestead Cap	(-)	1,127,15
						Assessed Value	=	5,919,707,86
						Total Exemptions Amount	(-)	109,362,12
						(Breakdown on Next Page)		100,002,12
						Net Taxable	=	5,810,345,73
	essed	Taxable	Actual Tax	Ceiling	Count			
	1,996	5,840,090	15,788.02	18,016.32	131			
	2,866	44,871,826	119,186.04	136,236.22	853	Freeze Taxable	(-)	50,711,9
Total 69,74 Tax Rate 0.292700	4,862)	50,711,916	134,974.06	154,252.54	904		()	00,711,0
					Freeze A	Adjusted Taxable	=	5,759,633,8
APPROXIMATE LEV				X RATE / 100)) +	ACTUAL	ТАХ		
16,993,422.25 = 5,75	9,633,8	18 * (0.292700 /	100) + 134,974.06					
Certified Estimate of Ma	arket Vel	U.A.		6,953,7	20 451			
				5,810,3				
Certified Estimate of Ta	xable va	alue.		0,010,0	10,104			
Tif Zone Code				Tax Increme	nt Loss			
CETRZ				4	43,536			
TRZ1				9.7	67,989			
				- , .				

Tax Increment Finance Value: Tax Increment Finance Levy: 10,211,525

29,889.13

Property Count: 51,541

2021 CERTIFIED TOTALS

As of Certification

GDM - DIMMIT COUNTY

Grand Totals

7/19/2021

Exemption Breakdown

Exemption	Count	Local	State	Total
СН	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

3:48:10PM

Property Count: 51,539

2021 CERTIFIED TOTALS

As of Certification

GDM - DIMMIT COUNTY

ARB Approved Totals

7/19/2021 3:48:10PM

State Category Breakdown

Property Count: 2

2021 CERTIFIED TOTALS

As of Certification

GDM - DIMMIT COUNTY

Under ARB Review Totals

7/19/2021 3:48:10PM

State Category Breakdown

State Co	de 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

Property Count: 51,541

2021 CERTIFIED TOTALS

As of Certification

GDM - DIMMIT COUNTY

Grand Totals

7/19/2021 3:48:10PM

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

2021 CERTIFIED TOTALS

As of Certification

GDM - DIMMIT COUNTY Effective Rate Assumption

Property Count: 51,541

3:48:10PM 7/19/2021

New Value

	TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:		\$4,633,538 \$3,942,544	
		New Exemption	ıs	
Exemption	Description	Count		
EX-XV	Other Exemptions (including public property,	- 2	2020 Market Value	\$151,270
EX366	HOUSE BILL 366	429	2020 Market Value	\$216,610
2,0000	ABSOLUT	E EXEMPTIONS VALU	ELOSS	\$367,880
-	Description		Count	Exemption Amount
Exemption	Description DISABILITY	A State of the second sec	2	\$0
DP DV1	Disabled Veterans 10% - 29%		1	\$5,000
	HOMESTEAD		20	\$316,162
HS OV65	OVER 65		10	\$50,000
0.003	PARTIA	L EXEMPTIONS VALU	IE LOSS 33	\$371,162
			NEW EXEMPTIONS VALUE LOSS	\$739,042
		Increased Exemp	tions	
Exemption	Description		Count Increas	sed Exemption Amount
	INCREAS	ED EXEMPTIONS VAL	JE LOSS TOTAL EXEMPTIONS VALUE LOSS	\$739,042
	Ne	w Ag / Timber Exc	emptions	
		New Annexati	ons	
		New Deannexa	tions	
	ļ	verage Homestea	nd Value	
		Category A and	E	
Count	of HS Residences Avera	age Market	Average HS Exemption	Average Taxable
Count				
	1,880	\$80,377	\$16,628	\$63,749
	1,000	Category A On	ly	
Count	t of HS Residences Aver	age Market	Average HS Exemption	Average Taxable
Count		•		
	1 690	\$74,999	\$15,531	\$59,468
	1,689	ψ/ 4 ,000		

2021 CERTIFIED TOTALS

As of Certification

GDM - DIMMIT COUNTY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	6
2	\$1,940,733.00	\$1,940,733	

2021 FREEZE TOTALS

3:48:23PM	7/19/2021		NTY otals	DIMMIT COU der ARB Review 1	GDM · Not Un		ınt: 984	Property Cou
			/alue					
			,772					and
			3,482					Iomesite:
			9,062				1	Non Homesite
8,812,31	(+)	Total Land		2,00				Ag Market:
			0				t:	Timber Marke
			Value	1			t statistical	mprovement
			3,839	65,01				Homesite:
68,504,97	(+)	Total Improvements	5,135	3,48			<i>.</i>	Non Homesite
			Value		Count			Non Real
			0		0			
			0		0			Personal Prop
	(+)	Total Non Real	0		0		erty:	Mineral Prope
77,317,2	=	Market Value			0			Autos:
			cempt	E	Non Exempt			Ag
			0		2,599,062		i it. Markati	
2,455,2	(-)	Productivity Loss	0		143,783		livity Market.	Total Product
74,862,0	=	Appraised Value	0		0			Ag Use:
			0		2,455,279			Timber Use:
743,7	(-)	Homestead Cap			2,400,210		_055:	Productivity L
74,118,2	=	Assessed Value						
19,032,9	(-)	Total Exemptions Amount (Breakdown on Next Page)						
55,085,3	=	Net Taxable						
			Count	Ceiling	Actual Tax	Taxable	Assessed	Freeze
			131	18,016.32	15,788.02	5,840,090	7,391,996	DP
50,711,			853	136,236.22	119,186.04	44,871,826	62,352,866	OV65
50,711,5	(-)	Freeze Taxable	984	154,252.54	134,974.06	50,711,916	69,744,862	Total
							0.292700	Tax Rate
4,373,	=	Adjusted Taxable	Freeze /					

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

7/19/2021 3:48:25PM

Property Count: 984

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

2021 FREEZE TOTALS DIMMIT County GDM - DIMMIT COUNTY 7/19/2021 3:48:23PM Grand Totals Property Count: 984 Value Land 5,469,772 Homesite: 743,482 Non Homesite: 2,599,062 Ag Market: (+)8,812,316 **Total Land** 0 Timber Market: Value Improvement 65,018,839 Homesite: (+) 68.504.974 3,486,135 **Total Improvements** Non Homesite: Value Count Non Real 0 0 Personal Property: 0 0 Mineral Property: (+) 0 **Total Non Real** 0 0 Autos: 77,317,290 Market Value = Exempt Non Exempt Ag 0 2,599,062 Total Productivity Market: 2,455,279 (-) 0 **Productivity Loss** 143,783 Ag Use: 74,862,011 = 0 **Appraised Value** 0 Timber Use: 0 2,455,279 Productivity Loss: 743,749 (-) **Homestead Cap** 74,118,262 Assessed Value = 19,032,946 (-) **Total Exemptions Amount** (Breakdown on Next Page) = 55,085,316 Net Taxable Ceiling Count Actual Tax Taxable Assessed Freeze 15,788.02 18,016.32 131 5,840,090 DP 7,391,996 853 119,186.04 136,236.22 44,871,826 **OV65** 62,352,866 984 Freeze Taxable (-) 50,711,916 134,974.06 154,252.54 50,711,916 Total 69,744,862 0.292700 Tax Rate = 4,373,400 Freeze Adjusted Taxable

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

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2021 FREEZE TOTALS

GDM - DIMMIT COUNTY Grand Totals

7/19/2021 3:48:25PM

Property Count: 984

Exemption	Count	Local	State	Total
DP	131	0	0	0
	8	0	89,000	89,000
DV1	1	0	12,000	12,000
DV2	1	0	48,000	48,000
DV3	4	0	72,000	72,000
DV4	6		12,000	12,000
DV4S	1	0	Control & Control of C	491,311
DVHS	7	0	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

Property Count: 984

GDM - DIMMIT COUNTY Not Under ARB Review Totals

7/19/2021 3:48:25PM

State Category Breakdown

State Cod	le Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	855	271.1852	\$270,050	\$58,825,005	\$42,564,988
В	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 - DIMMIT COUNTY Grand Totals

7/19/2021 3:48:25PM

Property Count: 984

State Category Breakdown

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

2021 FREEZE TOTALS

GDM - DIMMIT COUNTY Effective Rate Assumption

7/19/2021 3:48:25PM

New Value

TOTAL NEW VALUE MARKET: TOTAL NEW VALUE TAXABLE:

		New Exempt	tions	
Exemption	Description	Count		
		ABSOLUTE EXEMPTIONS VA	LUE LOSS	
Exemption	Description		Count	Exemption Amount
		PARTIAL EXEMPTIONS VA	LUE LOSS NEW EXEMPTIONS VA	LUE LOSS \$0
		Increased Exer	nptions	
Exemption	Description		Count	Increased Exemption Amount
		INCREASED EXEMPTIONS VA	ALUE LOSS	
			TOTAL EXEMPTIONS VA	LUE LOSS \$0
		New Ag / Timber E	Exemptions	
		New Annexa	ations	
		New Deanne	xations	
		Average Homest	ead Value	
Count of	HS Residences	Average Market	Average HS Exemption	Average Taxable
		Lower Value	Used	
	Count of Protested Properties	Total Market V	/alue Total	Value Used

DIMMIT	County
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2021 CERTIFIED TOTALS

As of Certification

Property Count: 51,542	RHD - DIMMIT REGIONAL HOSPITAL DISTRICT ARB Approved Totals				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: Certified Estimate of Taxable Value:	6,954,964,159 5,846,517,914
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

As of Certification

Property Count: 51,542

RHD - DIMMIT REGIONAL HOSPITAL DISTRICT ARB Approved Totals

8/5/2021 5:00:29PM

Exemption	Count	Local	State	Total
СН	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

DIMMIT County	2021 CERTIFIED TOTALS			As	of Certification
Property Count: 2	RHD - DIMMIT REG Under	IONAL HOSPITAL ARB Review Totals	DISTRICT	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	(-)	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) 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 - DIMMIT REGIONAL HOSPITAL DISTRICT

As of Certification

8/5/2021 5:00:29PM

Exemption	Count	Local	State	Total
	Totals			

DIMMIT County	2021 CERTIFIED TOTALS			As of Certification	
Property Count: 51,544	RHD - DIMMIT REGIONAL HOSPITAL DISTRICT 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 (Breakdown on Next Page)	(-)	74,433,654
			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: Certified Estimate of Taxable Value:	6,956,904,892 5,848,458,647		
Tax Increment Finance Value:	0		
Tax Increment Finance Levy:	0.00		

2021 CERTIFIED TOTALS

As of Certification

Property Count: 51,544

RHD - DIMMIT REGIONAL HOSPITAL DISTRICT Grand Totals

8/5/2021 5:00:29PM

Exemption Breakdown

Exemption	Count	Local	State	Total
СН	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

As of Certification

Property Count: 51,542

RHD - DIMMIT REGIONAL HOSPITAL DISTRICT ARB Approved Totals

8/5/2021 5:00:29PM

State Category Breakdown							
State Coo	le Description	Count	Acres	New Value	Market Value	Taxable Value	
А	SINGLE FAMILY RESIDENCE	3,656	1,096.1911	\$2,662,884	\$201,279,600	\$197,935,120	
В	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	
Х	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	

RHD - DIMMIT REGIONAL HOSPITAL DISTRICT Under ARB Review Totals As of Certification

8/5/2021 5:00:29PM

Property Count: 2

State Category Breakdown

State Coo	de 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

As of Certification

RHD - DIMMIT REGIONAL HOSPITAL DISTRICT Grand Totals

Grand Totals

8/5/2021 5:00:29PM

	State Category Breakdown							
State Coo	de Description	Count	Acres	New Value	Market Value	Taxable Value		
А	SINGLE FAMILY RESIDENCE	3,656	1,096.1911	\$2,662,884	\$201,279,600	\$197,935,120		
В	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		
Х	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		

Property Count: 51,544

Property Count: 51,542

RHD - DIMMIT REGIONAL HOSPITAL DISTRICT ARB Approved Totals As of Certification

8/5/2021 5:00:29PM

CAD State Category Breakdown

State Cod	le 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
В		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	UTITLITIES - 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
Х	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

Property Count: 2

2021 CERTIFIED TOTALS

RHD - DIMMIT REGIONAL HOSPITAL DISTRICT Under ARB Review Totals As of Certification

8/5/2021 5:00:29PM

CAD State Category Breakdown

State Coo	de 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

Property Count: 51,544

As of Certification

RHD - DIMMIT REGIONAL HOSPITAL DISTRICT Grand Totals

8/5/2021 5:00:29PM

CAD State Category Breakdown

State Cod	le 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
В		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	UTITLITIES - 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
Х	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

As of Certification

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT 7/19/2021 3:48:05PM **ARB** Approved Totals Property Count: 51,545 Value Land 12,303,094 Homesite: 88,725,334 Non Homesite: 1,106,770,521 Ag Market: **Total Land** (+) 1,207,798,949 0 Timber Market: Value Improvement 147,263,216 Homesite: (+) 418,709,455 271,446,239 **Total Improvements** Non Homesite: Value Count Non Real 911,757,313 1,403 Personal Property: 4,416,820,395 38,507 Mineral Property: **Total Non Real** (+) 5,328,577,708 0 Autos: 0 6,955,086,112 Market Value = Non Exempt Exempt Ag 0 Total Productivity Market: 1,106,770,521 (-) 1,032,885,440 73,885,081 0 **Productivity Loss** Ag Use: 5,922,200,672 0 0 Appraised Value = Timber Use: 1,032,885,440 0 Productivity Loss: 1,127,151 (-) Homestead Cap 5,921,073,521 Assessed Value = **Total Exemptions Amount** (-) 74,433,654 (Breakdown on Next Page) 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: Certified Estimate of Taxable Value:	6,955,086,112 5,846,639,867
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2021 CERTIFIED TOTALS

As of Certification

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT ARB Approved Totals

Property Count: 51,545

7/19/2021 3:48:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
СН	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

As of Certification

3:48:05PM

7/19/2021

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 2	Under ARB R	Review Totals		7/19/2021	3:48:05PM
Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	
Non Real	Count	Value			
Personal Property:	2	1,940,733			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,940,73
			Market Value	=	1,940,73
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	
Timber Use:	0	0	Appraised Value	=	1,940,73
Productivity Loss:	0	0			
			Homestead Cap	(-)	
			Assessed Value	=	1,940,73
			Total Exemptions Amount (Breakdown on Next Page)	(-)	
			Net Taxable	=	1,940,7

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

As of Certification

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT 7/19/2021

3:48:10PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2021 CERTIFIED TOTALS

As of Certification

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT Grand Totals 7

7/19/2021 3:48:05PM

Toperty Count: 51,547		Orand Totals			
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
mprovement		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	(+)	5,330,518,447
			Market Value	=	6,957,026,84
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	=	5,924,141,40
Productivity Loss:	1,032,885,440	0			
			Homestead Cap	(-)	1,127,15
			Assessed Value	=	5,923,014,25
			Total Exemptions Amount (Breakdown on Next Page)	(-)	74,433,65
			Net Taxable	=	5,848,580,60

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

As of Certification

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 51,547

Grand Totals

7/19/2021

3:48:10PM

Evor	notion	Breakdown	
Exer	nption	Dieakuowii	

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DV1	14	0	115,500	115,500
	7	0	52,801	52,801
DV2	7	0	78,000	78,000
DV3	24	0	263,994	263,994
DV4	4	0	24,000	24,000
DV4S	28	0	2,706,846	2,706,846
DVHS	24	0	583,664	583,664
EX	24	0	860,078	860,078
EX-XG	9	0	791,985	791,985
EX-XN	537	0	51,793,179	51,793,179
EX-XV	860	0	200,295	200,295
EX366	000	0	212,745	212,745
LIH	21	16,137,476	0	16,137,476
PC	21	10,107,470		
	Totals	16,750,567	57,683,087	74,433,654

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2021 CERTIFIED TOTALS

As of Certification

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 51,545

ARB Approved Totals

7/19/2021 3:48:10PM

State Cod	e Description	Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	3,657	1,096.1911	\$2,662,884	\$201,282,100	\$197,937,620
В	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
Х	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

As of Certification

Property Count: 2

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT Under ARB Review Totals

7/19/2021 3:48:10PM

	State Category Breakdown					
State Coo	de 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

As of Certification

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 51,547

Grand Totals

7/19/2021 3:48:10PM

		State	e Category Break	down		
State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
А	SINGLE FAMILY RESIDENCE	3,657	1,096.1911	\$2,662,884	\$201,282,100	\$197,937,620
В	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
Х	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

As of Certification

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

		New Valu	le	
	TOTAL NEW VALUE	MARKET:	\$4,633,538	
	TOTAL NEW VALUE	TAXABLE:	\$4,078,640	
		New Exemp	tions	
xemption	Description	Count		
X-XV	Other Exemptions (including pub		2020 Market Value	\$151,270
X366	HOUSE BILL 366	429 ABSOLUTE EXEMPTIONS VA	2020 Market Value	\$216,610
		ABSOLUTE EXEMPTIONS VA		\$367,880
vemption	Description	40% 00%	Count	Exemption Amount
VI	Disabled Veterans	10% - 29% PARTIAL EXEMPTIONS VA	ALUE LOSS 1	\$5,000 \$5,000
			NEW EXEMPTIONS VALUE LOS	
				¢012,00
		Increased Exer	nptions	
emption	Description		Count I	ncreased Exemption Amoun
		INCREASED EXEMPTIONS VA	ALUE LOSS	
			TOTAL EXEMPTIONS VALUE LOS	
				S \$372,880
		New Ag / Timber E	xemptions	
		New Annexa	tions	
		New Annexa New Deannes		
			cations	
		New Deannes	kations ead Value	
Count c	of HS Residences	New Deannes Average Homeste	kations ead Value	Average Taxable
Count c		New Deannes Average Homesto Category A ar Average Market	cations ead Value d E Average HS Exemption	Average Taxable
Count o	o f HS Residences 1,881	New Deanne: Average Homesto Category A ar	cations ead Value ad E Average HS Exemption \$597	
	1,881	New Deannes Average Homeste Category A ar Average Market \$80,337 Category A O	cations ead Value ed E <u>Average HS Exemption</u> \$597 nly	\$79,740
		New Deannes Average Homesto Category A ar Average Market \$80,337	cations ead Value ad E Average HS Exemption \$597	Average Taxable \$79,740 Average Taxable
	1,881	New Deannes Average Homeste Category A ar Average Market \$80,337 Category A O	cations ead Value ed E <u>Average HS Exemption</u> \$597 nly	\$79,740 Average Taxable
	1,881 of HS Residences	New Deannes Average Homeste Category A ar Average Market \$80,337 Category A O Average Market	Average HS Exemption s597 Average HS Exemption \$597 \$597 \$597 \$597 \$597 \$597 \$597	\$79,740

SWD/16