

# **Dimmit Central Appraisal District**



## **Annual Report for the 2022 Appraisal Year**

# 2022 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 66<sup>th</sup> 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 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 2022 year

Exemption Availability

Exemption losses of all types

The County District maintains approximately **54,649** parcels with property types of residential, commercial, business, minerals, utilities, and pipelines.

**Questions:**

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

**DIMIT COUNTY  
2022 TAX HEADER &  
EXEMPTION INFORMATION**

TAXING UNIT	TAX RATE / \$100 VALUE	EXEMPTIONS
DIMIT COUNTY (GDM)	M&O = .16005 I&S = .12995 TAX RATE = <b>.2900</b>	HOMESTEAD = 20% OVER-65 = 5,000 DISABLED VET = SEE TABLE
CARRIZO SPRINGS C.I.S.D. (SCS)	M&O = .9746 I&S = .036078 TAX RATE = <b>1.010678</b>	HOMESTEAD = 20% + 40,000 OVER-65 = \$10,000 OV-65 LOCAL OPTION = \$13,000 DISABILITY = \$10,000 DISABLED VET = SEE TABLE
CITY OF CARRIZO (CCS)	M&O = .426352 I&S = .329383 TAX RATE = <b>.755735</b>	OVER-65 = \$10,000 DISABLED VET = SEE TABLE
CITY OF ASHERTON (COA)	M&O = .2645 I&S = .1372 TAX RATE = <b>.4017</b>	OVER-65 = \$10,000 DISABLED VET = SEE TABLE
CITY OF BIG WELLS (CBW)	M&O = .3900 I&S = TAX RATE = <b>.3900</b>	OVER-65 LOCAL OPTION = \$3,000 DISABLED VET = SEE TABLE
WINTERGARDEN GROUND WATER CONS DISTRICT (WSD)	M&O = .004297 I&S = TAX RATE = <b>.004297</b>	DISABLED VET = SEE TABLE
DIMIT REGIONAL HOSPITAL DISTRICT (RHD)	M&O = .070200 I&S = TAX RATE = <b>.070200</b>	DISABLED VET = SEE TABLE

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

**Disabled Veteran Exemption Table**

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

ALL ENTITIES ARE GRANTING DISCOUNTS EXCEPT (GDM-DIMIT COUNTY)  
 LAST DAY TO PAY WITHOUT PENALTY JANUARY 31, 2023  
 TAXES BECOME DELIQUENT FEBRUARY 1, 2023

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 with a value less than \$2500
- 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 2022.

### **General Residence Homestead Exemption**

You may qualify for this exemption if you owned and occupied the property as your principal residence on January 1 and you and your spouse have not claimed a residence homestead exemption on any other property in Texas or in another state for the year application is made. You are required to include, with the application, a copy of your Texas driver's license or TX ID card. You may be exempt from this requirement if you reside in a facility that provides

services for health, infirmity or aging (proof required); or a certified participant of the Address Confidentiality Program (ACP) administered by the Attorney General's Office for victims of family violence, sexual assault or stalking (proof of participation required). The address listed on your TX driver's license or TX ID card must match your homestead address. This requirement may be waived if you hold a driver's license under Section 521.121 (c) or Section 521.1211 for federal or state judges and spouse or peace officers; or for active-duty members of the US armed services and spouse.

#### **Age 65 or Older or Disabled Homeowners Exemption**

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

#### **Disabled Veteran Exemptions:**

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

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

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

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

## Property Tax Assistance Division Property Classification Guide

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



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

## **State Comptroller's Studies**

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

### **The Property Value Study**

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

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

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

### **Methods and Assistance Program (MAP) Review**

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

The Dimmit Central Appraisal District has been reviewed for the years 2010, 2012, 2014, 2016, 2018 and 2020. The district has met mandatory requirements and requirements for areas in governance, taxpayer assistance, operating procedures and appraisal standards procedures and methodology.

The district began the 2022-2023 MAP's audit in November 2021.

# 2022 CERTIFIED TOTALS

Property Count: 1,225

CAS - CITY OF ASHERTON  
ARB Approved Totals

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Land	Value			
Homesite:	640,799			
Non Homesite:	2,287,173			
Ag Market:	31,291			
Timber Market:	0	<b>Total Land</b>	(+)	2,959,263
Improvement	Value			
Homesite:	13,200,376			
Non Homesite:	14,462,684	<b>Total Improvements</b>	(+)	27,663,060
Non Real	Count	Value		
Personal Property:	34	2,671,971		
Mineral Property:	212	181,487		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				2,853,458
				33,475,781
Ag	Non Exempt	Exempt		
Total Productivity Market:	31,291	0		
Ag Use:	1,568	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	29,723	0		33,446,058
			<b>Homestead Cap</b>	(-)
				297,620
			<b>Assessed Value</b>	=
				33,148,438
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				4,577,680
			<b>Net Taxable</b>	=
				28,570,758

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 119,997.18 = 28,570,758 \* (0.420000 / 100)

Certified Estimate of Market Value:	33,475,781
Certified Estimate of Taxable Value:	28,570,758

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

**2022 CERTIFIED TOTALS**

Property Count: 1,225

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ARB Approved Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	3	0	29,000	29,000
DV3	1	0	12,000	12,000
DV4	7	0	70,305	70,305
DV4S	1	0	12,000	12,000
DVHS	5	0	462,313	462,313
EX	8	0	103,285	103,285
EX (Prorated)	1	0	26,684	26,684
EX-XG	1	0	891,788	891,788
EX-XV	60	0	1,715,865	1,715,865
EX366	133	0	21,304	21,304
OV65	130	1,223,136	0	1,223,136
OV65S	1	10,000	0	10,000
<b>Totals</b>		<b>1,233,136</b>	<b>3,344,544</b>	<b>4,577,680</b>

# 2022 CERTIFIED TOTALS

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CAS - CITY OF ASHERTON  
Grand Totals

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Ag Market:			31,291			
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					2,959,263	
Improvement			Value			
Homesite:			13,200,376			
Non Homesite:			14,462,684	<b>Total Improvements</b>	(+)	
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Personal Property:	34		2,671,971			
Mineral Property:	212		181,487			
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Productivity Loss:	29,723		0		33,446,058	
				<b>Homestead Cap</b>	(-)	
					297,620	
				<b>Assessed Value</b>	=	
					33,148,438	
				<b>Total Exemptions Amount</b>	(-)	
				<b>(Breakdown on Next Page)</b>	4,577,680	
				<b>Net Taxable</b>	=	
					28,570,758	

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OV65	130	1,223,136	0	1,223,136
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**2022 CERTIFIED TOTALS**

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CAS - CITY OF ASHERTON  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	553	20.5334	\$529,029	\$23,023,599	\$20,977,608
B	MULTIFAMILY RESIDENCE	2		\$0	\$42,449	\$42,449
C1	VACANT LOTS AND LAND TRACTS	257	10.6050	\$0	\$560,387	\$558,043
D1	QUALIFIED OPEN-SPACE LAND	2	18.2320	\$0	\$31,291	\$1,568
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,395	\$2,395
E	RURAL LAND, NON QUALIFIED OPE	2	3.5000	\$0	\$13,386	\$13,386
F1	COMMERCIAL REAL PROPERTY	78	46.3125	\$0	\$2,887,177	\$2,887,177
G1	OIL AND GAS	88		\$0	\$172,927	\$172,927
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$934,266	\$934,266
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$408,092	\$408,092
J7	CABLE TELEVISION COMPANY	1		\$0	\$159,573	\$159,573
L1	COMMERCIAL PERSONAL PROPE	18		\$0	\$1,150,607	\$1,150,607
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$6,380	\$6,380
M1	TANGIBLE OTHER PERSONAL, MOB	56		\$202,624	\$1,324,326	\$1,256,287
X	TOTALLY EXEMPT PROPERTY	203	18.7856	\$432	\$2,758,926	\$0
	<b>Totals</b>		117.9685	\$732,085	\$33,475,781	\$28,570,758

**2022 CERTIFIED TOTALS**

Property Count: 1,225

CAS - CITY OF ASHERTON  
Grand Totals

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G1	OIL AND GAS	88		\$0	\$172,927	\$172,927
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$934,266	\$934,266
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$408,092	\$408,092
J7	CABLE TELEVISION COMPANY	1		\$0	\$159,573	\$159,573
L1	COMMERCIAL PERSONAL PROPE	18		\$0	\$1,150,607	\$1,150,607
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$6,380	\$6,380
M1	TANGIBLE OTHER PERSONAL, MOB	56		\$202,624	\$1,324,326	\$1,256,287
X	TOTALLY EXEMPT PROPERTY	203	18.7856	\$432	\$2,758,926	\$0
	<b>Totals</b>		117.9685	\$732,085	\$33,475,781	\$28,570,758



# 2022 CERTIFIED TOTALS

Property Count: 1,225

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Effective Rate Assumption

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### New Value

TOTAL NEW VALUE MARKET:	\$732,085
TOTAL NEW VALUE TAXABLE:	\$731,653

### New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2021 Market Value	\$29,751
EX366	HOUSE BILL 366	51	2021 Market Value	\$44,372
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$74,123</b>

Exemption	Description	Count		Exemption Amount
OV65	OVER 65	12		\$109,667
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>				<b>\$109,667</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>				<b>\$183,790</b>

### Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>				
<b>TOTAL EXEMPTIONS VALUE LOSS</b>				<b>\$183,790</b>

### New Ag / Timber Exemptions

### New Annexations

### New Deannexations

### Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
210	\$62,638	\$1,306	\$61,332
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
210	\$62,638	\$1,306	\$61,332

### Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

# 2022 CERTIFIED TOTALS

Property Count: 758

CBW - CITY OF BIG WELLS  
ARB Approved Totals

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Land		Value		
Homesite:		280,645		
Non Homesite:		1,393,498		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 1,674,143
Improvement		Value		
Homesite:		7,141,670		
Non Homesite:		9,638,502	<b>Total Improvements</b>	(+) 16,780,172
Non Real		Count	Value	
Personal Property:	25	926,367		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 926,367
			<b>Market Value</b>	= 19,380,682
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 19,380,682
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 146,361
			<b>Assessed Value</b>	= 19,234,321
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 2,806,899
			<b>Net Taxable</b>	= 16,427,422

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 64,066.95 = 16,427,422 \* (0.390000 / 100)

Certified Estimate of Market Value: 19,380,682  
 Certified Estimate of Taxable Value: 16,427,422

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

**2022 CERTIFIED TOTALS**

Property Count: 758

CBW - CITY OF BIG WELLS  
ARB Approved Totals

11/16/2023

11:22:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	17	85,000	0	85,000
DV1	4	0	30,500	30,500
DV4	1	0	12,000	12,000
DVHS	1	0	87,271	87,271
EX	3	0	169,950	169,950
EX (Prorated)	2	0	71,799	71,799
EX-XV	40	0	1,760,238	1,760,238
EX-XV (Prorated)	1	0	126	126
EX366	11	0	14,583	14,583
LIH	1	0	213,607	213,607
OV65	73	361,825	0	361,825
<b>Totals</b>		<b>446,825</b>	<b>2,360,074</b>	<b>2,806,899</b>

# 2022 CERTIFIED TOTALS

Property Count: 758

CBW - CITY OF BIG WELLS  
Grand Totals

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Land		Value		
Homesite:		280,645		
Non Homesite:		1,393,498		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 1,674,143
Improvement		Value		
Homesite:		7,141,670		
Non Homesite:		9,638,502	<b>Total Improvements</b>	(+) 16,780,172
Non Real		Count	Value	
Personal Property:	25	926,367		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 926,367
			<b>Market Value</b>	= 19,380,682
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 19,380,682
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 146,361
			<b>Assessed Value</b>	= 19,234,321
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 2,806,899
			<b>Net Taxable</b>	= 16,427,422

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 64,066.95 = 16,427,422 \* (0.390000 / 100)

Certified Estimate of Market Value: 19,380,682  
 Certified Estimate of Taxable Value: 16,427,422

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

**2022 CERTIFIED TOTALS**

Property Count: 758

CBW - CITY OF BIG WELLS  
Grand Totals

11/16/2023

11:22:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	17	85,000	0	85,000
DV1	4	0	30,500	30,500
DV4	1	0	12,000	12,000
DVHS	1	0	87,271	87,271
EX	3	0	169,950	169,950
EX (Prorated)	2	0	71,799	71,799
EX-XV	40	0	1,760,238	1,760,238
EX-XV (Prorated)	1	0	126	126
EX366	11	0	14,583	14,583
LIH	1	0	213,607	213,607
OV65	73	361,825	0	361,825
<b>Totals</b>		<b>446,825</b>	<b>2,360,074</b>	<b>2,806,899</b>

# 2022 CERTIFIED TOTALS

Property Count: 758

CBW - CITY OF BIG WELLS  
ARB Approved Totals

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	347	12.5996	\$4,606	\$13,476,820	\$12,770,013
B	MULTIFAMILY RESIDENCE	1		\$0	\$213,606	\$213,607
C1	VACANT LOTS AND LAND TRACTS	293	7.8506	\$0	\$471,028	\$469,878
F1	COMMERCIAL REAL PROPERTY	42	14.3771	\$0	\$1,532,214	\$1,532,214
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$584,986	\$584,986
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$92,128	\$92,128
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$221,757	\$221,757
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$12,913	\$12,913
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$125,440	\$544,926	\$529,926
X	TOTALLY EXEMPT PROPERTY	58	7.0296	\$0	\$2,230,304	\$0
<b>Totals</b>			<b>41.8569</b>	<b>\$130,046</b>	<b>\$19,380,682</b>	<b>\$16,427,422</b>

**2022 CERTIFIED TOTALS**

Property Count: 758

CBW - CITY OF BIG WELLS  
Grand Totals

11/16/2023 11:22:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	347	12.5996	\$4,606	\$13,476,820	\$12,770,013
B	MULTIFAMILY RESIDENCE	1		\$0	\$213,606	\$213,607
C1	VACANT LOTS AND LAND TRACTS	293	7.8506	\$0	\$471,028	\$469,878
F1	COMMERCIAL REAL PROPERTY	42	14.3771	\$0	\$1,532,214	\$1,532,214
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$584,986	\$584,986
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$92,128	\$92,128
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$221,757	\$221,757
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$12,913	\$12,913
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$125,440	\$544,926	\$529,926
X	TOTALLY EXEMPT PROPERTY	58	7.0296	\$0	\$2,230,304	\$0
<b>Totals</b>			<b>41.8569</b>	<b>\$130,046</b>	<b>\$19,380,682</b>	<b>\$16,427,422</b>

# 2022 CERTIFIED TOTALS

Property Count: 758

CBW - CITY OF BIG WELLS  
Effective Rate Assumption

11/16/2023 11:22:22AM

## New Value

TOTAL NEW VALUE MARKET:	\$130,046
TOTAL NEW VALUE TAXABLE:	\$130,046

## New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2021 Market Value	\$71,696
EX366	HOUSE BILL 366	9	2021 Market Value	\$10,971
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$82,667</b>

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	8	\$40,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$40,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$122,667</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$122,667</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
125	\$56,873	\$1,171	\$55,702
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
125	\$56,873	\$1,171	\$55,702

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2022 CERTIFIED TOTALS

Property Count: 3,137

CCS - CITY OF CARRIZO SPRINGS  
ARB Approved Totals

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Land		Value		
Homesite:		6,017,882		
Non Homesite:		15,906,218		
Ag Market:		275,623		
Timber Market:		0	<b>Total Land</b>	(+) 22,199,723
Improvement		Value		
Homesite:		82,232,020		
Non Homesite:		112,829,817	<b>Total Improvements</b>	(+) 195,061,837
Non Real		Count	Value	
Personal Property:	332		28,964,039	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 28,964,039
			<b>Market Value</b>	= 246,225,599
Ag		Non Exempt	Exempt	
Total Productivity Market:	275,623		0	
Ag Use:	10,716		0	<b>Productivity Loss</b> (-) 264,907
Timber Use:	0		0	<b>Appraised Value</b> = 245,960,692
Productivity Loss:	264,907		0	<b>Homestead Cap</b> (-) 456,540
				<b>Assessed Value</b> = 245,504,152
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 32,884,108
			<b>Net Taxable</b>	= 212,620,044

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,781,845.27 = 212,620,044 \* (0.838042 / 100)

Certified Estimate of Market Value: 246,225,599  
 Certified Estimate of Taxable Value: 212,620,044

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

**2022 CERTIFIED TOTALS**

Property Count: 3,137

CCS - CITY OF CARRIZO SPRINGS  
ARB Approved Totals

11/16/2023

11:22:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	1	613,091	0	613,091
DV1	7	0	56,000	56,000
DV2	1	0	3,301	3,301
DV3	7	0	76,000	76,000
DV4	6	0	64,047	64,047
DV4S	2	0	12,000	12,000
DVHS	17	0	2,140,893	2,140,893
EX	15	0	358,927	358,927
EX (Prorated)	1	0	3,367	3,367
EX-XN	6	0	643,800	643,800
EX-XV	153	0	24,243,448	24,243,448
EX366	87	0	89,100	89,100
OV65	459	4,540,134	0	4,540,134
OV65S	4	40,000	0	40,000
<b>Totals</b>		<b>5,193,225</b>	<b>27,690,883</b>	<b>32,884,108</b>

# 2022 CERTIFIED TOTALS

Property Count: 3,137

CCS - CITY OF CARRIZO SPRINGS

Grand Totals

11/16/2023

11:21:57AM

Land			Value			
Homesite:			6,017,882			
Non Homesite:			15,906,218			
Ag Market:			275,623			
Timber Market:			0	<b>Total Land</b>	(+)	
					22,199,723	
Improvement			Value			
Homesite:			82,232,020			
Non Homesite:			112,829,817	<b>Total Improvements</b>	(+)	
					195,061,837	
Non Real	Count			Value		
Personal Property:	332		28,964,039			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					28,964,039	
				<b>Market Value</b>	=	
					246,225,599	
Ag	Non Exempt			Exempt		
Total Productivity Market:	275,623		0			
Ag Use:	10,716		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	264,907		0		245,960,692	
				<b>Homestead Cap</b>	(-)	
					456,540	
				<b>Assessed Value</b>	=	
					245,504,152	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					32,884,108	
				<b>Net Taxable</b>	=	
					212,620,044	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,781,845.27 = 212,620,044 \* (0.838042 / 100)

Certified Estimate of Market Value:	246,225,599
Certified Estimate of Taxable Value:	212,620,044

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

**2022 CERTIFIED TOTALS**

Property Count: 3,137

CCS - CITY OF CARRIZO SPRINGS  
Grand Totals

11/16/2023

11:22:22AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DV1	7	0	56,000	56,000
DV2	1	0	3,301	3,301
DV3	7	0	76,000	76,000
DV4	6	0	64,047	64,047
DV4S	2	0	12,000	12,000
DVHS	17	0	2,140,893	2,140,893
EX	15	0	358,927	358,927
EX (Prorated)	1	0	3,367	3,367
EX-XN	6	0	643,800	643,800
EX-XV	153	0	24,243,448	24,243,448
EX366	87	0	89,100	89,100
OV65	459	4,540,134	0	4,540,134
OV65S	4	40,000	0	40,000
<b>Totals</b>		<b>5,193,225</b>	<b>27,690,883</b>	<b>32,884,108</b>

**2022 CERTIFIED TOTALS**

Property Count: 3,137

CCS - CITY OF CARRIZO SPRINGS  
ARB Approved Totals

11/16/2023 11:22:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,895	166.1253	\$1,473,795	\$128,753,895	\$121,711,474
B	MULTIFAMILY RESIDENCE	19	5.8200	\$0	\$3,250,841	\$3,249,678
C1	VACANT LOTS AND LAND TRACTS	377	91.2157	\$0	\$1,898,060	\$1,890,712
D1	QUALIFIED OPEN-SPACE LAND	14	124.5929	\$0	\$275,623	\$10,716
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$3,484	\$3,484
E	RURAL LAND, NON QUALIFIED OPE	35	280.2625	\$0	\$1,828,000	\$1,585,059
F1	COMMERCIAL REAL PROPERTY	248	230.4741	\$0	\$53,670,526	\$53,646,526
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$3,723,696	\$3,723,696
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$94,314	\$94,314
J7	CABLE TELEVISION COMPANY	1		\$0	\$836,159	\$836,159
L1	COMMERCIAL PERSONAL PROPE	213		\$0	\$22,670,029	\$22,670,029
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$719,377	\$719,377
M1	TANGIBLE OTHER PERSONAL, MOB	93		\$127,680	\$2,456,098	\$2,385,056
S	SPECIAL INVENTORY TAX	1		\$0	\$93,764	\$93,764
X	TOTALLY EXEMPT PROPERTY	263	212.7290	\$3,100,046	\$25,951,733	\$0
	<b>Totals</b>		1,111.2195	\$4,701,521	\$246,225,599	\$212,620,044

**2022 CERTIFIED TOTALS**

Property Count: 3,137

CCS - CITY OF CARRIZO SPRINGS  
Grand Totals

11/16/2023 11:22:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,895	166.1253	\$1,473,795	\$128,753,895	\$121,711,474
B	MULTIFAMILY RESIDENCE	19	5.8200	\$0	\$3,250,841	\$3,249,678
C1	VACANT LOTS AND LAND TRACTS	377	91.2157	\$0	\$1,898,060	\$1,890,712
D1	QUALIFIED OPEN-SPACE LAND	14	124.5929	\$0	\$275,623	\$10,716
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$3,484	\$3,484
E	RURAL LAND, NON QUALIFIED OPE	35	280.2625	\$0	\$1,828,000	\$1,585,059
F1	COMMERCIAL REAL PROPERTY	248	230.4741	\$0	\$53,670,526	\$53,646,526
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$3,723,696	\$3,723,696
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$94,314	\$94,314
J7	CABLE TELEVISION COMPANY	1		\$0	\$836,159	\$836,159
L1	COMMERCIAL PERSONAL PROPE	213		\$0	\$22,670,029	\$22,670,029
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$719,377	\$719,377
M1	TANGIBLE OTHER PERSONAL, MOB	93		\$127,680	\$2,456,098	\$2,385,056
S	SPECIAL INVENTORY TAX	1		\$0	\$93,764	\$93,764
X	TOTALLY EXEMPT PROPERTY	263	212.7290	\$3,100,046	\$25,951,733	\$0
	<b>Totals</b>		1,111.2195	\$4,701,521	\$246,225,599	\$212,620,044

**2022 CERTIFIED TOTALS**

Property Count: 3,137

CCS - CITY OF CARRIZO SPRINGS

Effective Rate Assumption

11/16/2023

11:22:22AM

**New Value**

TOTAL NEW VALUE MARKET: **\$4,701,521**  
 TOTAL NEW VALUE TAXABLE: **\$1,601,475**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2021 Market Value	\$38,522
EX-XV	Other Exemptions (including public property, r	2	2021 Market Value	\$163,590
EX366	HOUSE BILL 366	68	2021 Market Value	\$104,117
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$306,229</b>

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	3	\$793,210
OV65	OVER 65	58	\$569,911
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>61</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,363,121</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,669,350</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$1,669,350**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
973	\$86,434	\$469	\$85,965
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
970	\$85,874	\$289	\$85,585

**2022 CERTIFIED TOTALS**

CCS - CITY OF CARRIZO SPRINGS

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2022 CERTIFIED TOTALS

Property Count: 54,649

GDM - DIMITT COUNTY  
ARB Approved Totals

11/16/2023 11:21:57AM

Land		Value			
Homesite:		12,059,365			
Non Homesite:		97,941,729			
Ag Market:		1,098,157,172			
Timber Market:		0		<b>Total Land</b>	(+) 1,208,158,266
Improvement		Value			
Homesite:		158,201,638			
Non Homesite:		305,667,519		<b>Total Improvements</b>	(+) 463,869,157
Non Real		Count	Value		
Personal Property:	1,402	995,979,577			
Mineral Property:	41,580	6,768,338,529			
Autos:	0	0		<b>Total Non Real</b>	(+) 7,764,318,106
				<b>Market Value</b>	= 9,436,345,529
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,093,984,894	4,172,278			
Ag Use:	73,335,189	241,756		<b>Productivity Loss</b>	(-) 1,020,649,705
Timber Use:	0	0		<b>Appraised Value</b>	= 8,415,695,824
Productivity Loss:	1,020,649,705	3,930,522		<b>Homestead Cap</b>	(-) 1,499,326
				<b>Assessed Value</b>	= 8,414,196,498
				<b>Total Exemptions Amount</b>	(-) 155,139,055
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 8,259,057,443

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	7,732,431	6,112,420	15,827.16	17,459.82	123	
OV65	64,176,240	46,406,142	116,900.32	129,934.13	829	
<b>Total</b>	<b>71,908,671</b>	<b>52,518,562</b>	<b>132,727.48</b>	<b>147,393.95</b>	<b>952</b>	<b>Freeze Taxable</b> (-) 52,518,562
<b>Tax Rate</b>	<b>0.2900000</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	90,804	62,643	62,643	0	2	
<b>Total</b>	<b>90,804</b>	<b>62,643</b>	<b>62,643</b>	<b>0</b>	<b>2</b>	<b>Transfer Adjustment</b> (-) 0
						<b>Freeze Adjusted Taxable</b> = 8,206,538,881

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 23,931,690.23 = 8,206,538,881 \* (0.2900000 / 100) + 132,727.48

Certified Estimate of Market Value: 9,436,345,529  
 Certified Estimate of Taxable Value: 8,259,057,443

Tif Zone Code	Tax Increment Loss
CETRZ	443,226
TRZ1	12,474,190
Tax Increment Finance Value:	12,917,416
Tax Increment Finance Levy:	37,460.51

**2022 CERTIFIED TOTALS**

Property Count: 54,649

GDM - DIMMIT COUNTY  
ARB Approved Totals

11/16/2023

11:22:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	1	30,118,220	0	30,118,220
CH	1	613,091	0	613,091
DP	124	0	0	0
DV1	14	0	115,500	115,500
DV2	6	0	49,801	49,801
DV3	9	0	100,000	100,000
DV4	23	0	254,352	254,352
DV4S	3	0	24,000	24,000
DVHS	30	0	3,623,092	3,623,092
EX	32	0	914,067	914,067
EX (Prorated)	4	0	101,850	101,850
EX-XG	1	0	891,788	891,788
EX-XN	8	0	729,975	729,975
EX-XV	524	0	62,510,101	62,510,101
EX-XV (Prorated)	1	0	126	126
EX366	945	0	317,344	317,344
HS	1,935	32,699,936	0	32,699,936
LIH	1	0	213,607	213,607
OV65	935	4,578,680	0	4,578,680
OV65S	6	30,000	0	30,000
PC	21	17,253,525	0	17,253,525
<b>Totals</b>		<b>85,293,452</b>	<b>69,845,603</b>	<b>155,139,055</b>

# 2022 CERTIFIED TOTALS

Property Count: 1

GDM - DIMIT COUNTY  
Under ARB Review Totals

11/16/2023 11:21:57AM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
Non Real		Count	Value	
Personal Property:	1	2,981,088		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 2,981,088
			<b>Market Value</b>	= 2,981,088
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 2,981,088
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 2,981,088
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 2,981,088

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 8,645.16 = 2,981,088 \* (0.290000 / 100)

Certified Estimate of Market Value:	2,920,364
Certified Estimate of Taxable Value:	2,920,364
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2022 CERTIFIED TOTALS**

GDM - DIMMIT COUNTY

11/16/2023

11:22:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
	<b>Totals</b>			

# 2022 CERTIFIED TOTALS

Property Count: 54,650

GDM - DIMITT COUNTY  
Grand Totals

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Land		Value				
Homesite:		12,059,365				
Non Homesite:		97,941,729				
Ag Market:		1,098,157,172				
Timber Market:		0		<b>Total Land</b>	(+)	1,208,158,266
Improvement		Value				
Homesite:		158,201,638				
Non Homesite:		305,667,519		<b>Total Improvements</b>	(+)	463,869,157
Non Real		Count	Value			
Personal Property:		1,403	998,960,665			
Mineral Property:		41,580	6,768,338,529			
Autos:		0	0	<b>Total Non Real</b>	(+)	7,767,299,194
				<b>Market Value</b>	=	9,439,326,617
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,093,984,894	4,172,278				
Ag Use:	73,335,189	241,756		<b>Productivity Loss</b>	(-)	1,020,649,705
Timber Use:	0	0		<b>Appraised Value</b>	=	8,418,676,912
Productivity Loss:	1,020,649,705	3,930,522		<b>Homestead Cap</b>	(-)	1,499,326
				<b>Assessed Value</b>	=	8,417,177,586
				<b>Total Exemptions Amount</b>	(-)	155,139,055
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	8,262,038,531

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,732,431	6,112,420	15,827.16	17,459.82	123		
OV65	64,176,240	46,406,142	116,900.32	129,934.13	829		
<b>Total</b>	<b>71,908,671</b>	<b>52,518,562</b>	<b>132,727.48</b>	<b>147,393.95</b>	<b>952</b>	<b>Freeze Taxable</b>	(-) 52,518,562
<b>Tax Rate</b>	0.2900000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	90,804	62,643	62,643	0	2		
<b>Total</b>	<b>90,804</b>	<b>62,643</b>	<b>62,643</b>	<b>0</b>	<b>2</b>	<b>Transfer Adjustment</b>	(-) 0
						<b>Freeze Adjusted Taxable</b>	= 8,209,519,969

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 23,940,335.39 = 8,209,519,969 \* (0.2900000 / 100) + 132,727.48

Certified Estimate of Market Value: 9,439,265,893  
 Certified Estimate of Taxable Value: 8,261,977,807

Tif Zone Code	Tax Increment Loss
CETRZ	443,226
TRZ1	12,474,190
Tax Increment Finance Value:	12,917,416
Tax Increment Finance Levy:	37,460.51

**2022 CERTIFIED TOTALS**

Property Count: 54,650

GDM - DIMMIT COUNTY  
Grand Totals

11/16/2023

11:22:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	1	30,118,220	0	30,118,220
CH	1	613,091	0	613,091
DP	124	0	0	0
DV1	14	0	115,500	115,500
DV2	6	0	49,801	49,801
DV3	9	0	100,000	100,000
DV4	23	0	254,352	254,352
DV4S	3	0	24,000	24,000
DVHS	30	0	3,623,092	3,623,092
EX	32	0	914,067	914,067
EX (Prorated)	4	0	101,850	101,850
EX-XG	1	0	891,788	891,788
EX-XN	8	0	729,975	729,975
EX-XV	524	0	62,510,101	62,510,101
EX-XV (Prorated)	1	0	126	126
EX366	945	0	317,344	317,344
HS	1,935	32,699,936	0	32,699,936
LIH	1	0	213,607	213,607
OV65	935	4,578,680	0	4,578,680
OV65S	6	30,000	0	30,000
PC	21	17,253,525	0	17,253,525
<b>Totals</b>		<b>85,293,452</b>	<b>69,845,603</b>	<b>155,139,055</b>

**2022 CERTIFIED TOTALS**

Property Count: 54,649

GDM - DIMMIT COUNTY  
ARB Approved Totals

11/16/2023 11:22:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,670	1,127.1690	\$3,223,465	\$218,510,164	\$183,638,534
B	MULTIFAMILY RESIDENCE	24	5.8200	\$0	\$3,746,809	\$3,734,345
C1	VACANT LOTS AND LAND TRACTS	2,031	729.8769	\$0	\$5,911,399	\$5,900,557
D1	QUALIFIED OPEN-SPACE LAND	2,976	812,122.8615	\$0	\$1,093,984,894	\$73,328,066
D2	IMPROVEMENTS ON QUALIFIED OP	113		\$13,000	\$3,329,932	\$3,329,932
E	RURAL LAND, NON QUALIFIED OPE	1,946	24,214.3100	\$4,189,314	\$140,856,413	\$133,663,253
F1	COMMERCIAL REAL PROPERTY	862	3,077.9231	\$321,752	\$143,100,194	\$143,034,353
G1	OIL AND GAS	40,584		\$0	\$6,751,315,072	\$6,751,315,072
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	13		\$0	\$55,359,594	\$55,359,594
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$2,769,337	\$2,769,337
J6	PIPELAND COMPANY	402		\$0	\$584,041,906	\$584,041,906
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,214,157	\$1,214,157
L1	COMMERCIAL PERSONAL PROPE	428		\$0	\$62,260,086	\$62,260,086
L2	INDUSTRIAL AND MANUFACTURIN	400		\$0	\$287,816,914	\$240,445,169
M1	TANGIBLE OTHER PERSONAL, MOB	488		\$1,373,793	\$14,259,138	\$13,445,512
S	SPECIAL INVENTORY TAX	10		\$0	\$1,565,570	\$1,565,570
X	TOTALLY EXEMPT PROPERTY	1,517	4,184.6203	\$3,122,960	\$66,291,950	\$0
	<b>Totals</b>		845,462.5808	\$12,244,284	\$9,436,345,529	\$8,259,057,443

# 2022 CERTIFIED TOTALS

Property Count: 1

GDM - DIMIT COUNTY  
Under ARB Review Totals

11/16/2023 11:22:22AM

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
L2 INDUSTRIAL AND MANUFACTURIN	1		\$0	\$2,981,088	\$2,981,088
	<b>Totals</b>	0.0000	\$0	\$2,981,088	\$2,981,088



**2022 CERTIFIED TOTALS**

Property Count: 54,650

GDM - DIMMIT COUNTY  
Grand Totals

11/16/2023 11:22:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,670	1,127.1690	\$3,223,465	\$218,510,164	\$183,638,534
B	MULTIFAMILY RESIDENCE	24	5.8200	\$0	\$3,746,809	\$3,734,345
C1	VACANT LOTS AND LAND TRACTS	2,031	729.8769	\$0	\$5,911,399	\$5,900,557
D1	QUALIFIED OPEN-SPACE LAND	2,976	812,122.8615	\$0	\$1,093,984,894	\$73,328,066
D2	IMPROVEMENTS ON QUALIFIED OP	113		\$13,000	\$3,329,932	\$3,329,932
E	RURAL LAND, NON QUALIFIED OPE	1,946	24,214.3100	\$4,189,314	\$140,856,413	\$133,663,253
F1	COMMERCIAL REAL PROPERTY	862	3,077.9231	\$321,752	\$143,100,194	\$143,034,353
G1	OIL AND GAS	40,584		\$0	\$6,751,315,072	\$6,751,315,072
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	13		\$0	\$55,359,594	\$55,359,594
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$2,769,337	\$2,769,337
J6	PIPELAND COMPANY	402		\$0	\$584,041,906	\$584,041,906
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,214,157	\$1,214,157
L1	COMMERCIAL PERSONAL PROPE	428		\$0	\$62,260,086	\$62,260,086
L2	INDUSTRIAL AND MANUFACTURIN	401		\$0	\$290,798,002	\$243,426,257
M1	TANGIBLE OTHER PERSONAL, MOB	488		\$1,373,793	\$14,259,138	\$13,445,512
S	SPECIAL INVENTORY TAX	10		\$0	\$1,565,570	\$1,565,570
X	TOTALLY EXEMPT PROPERTY	1,517	4,184.6203	\$3,122,960	\$66,291,950	\$0
	<b>Totals</b>		<b>845,462.5808</b>	<b>\$12,244,284</b>	<b>\$9,439,326,617</b>	<b>\$8,262,038,531</b>

# 2022 CERTIFIED TOTALS

Property Count: 54,650

GDM - DIMITT COUNTY  
Effective Rate Assumption

11/16/2023 11:22:22AM

## New Value

TOTAL NEW VALUE MARKET: **\$12,244,284**  
 TOTAL NEW VALUE TAXABLE: **\$8,860,001**

## New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	6	2021 Market Value	\$139,969
EX-XV	Other Exemptions (including public property, r	8	2021 Market Value	\$4,335,868
EX366	HOUSE BILL 366	402	2021 Market Value	\$248,404
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$4,724,241</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$0
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$793,210
HS	HOMESTEAD	33	\$512,647
OV65	OVER 65	119	\$578,376
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>157</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,896,233</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$6,620,474</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$6,620,474</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,868	\$86,544	\$17,965	\$68,579
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,672	\$81,036	\$16,743	\$64,293

**2022 CERTIFIED TOTALS**

GDM - DIMIT COUNTY

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$2,981,088.00	\$2,920,364

# 2022 CERTIFIED TOTALS

Property Count: 54,653

ICS - CARRIZO SPRINGS CISD  
ARB Approved Totals

11/16/2023 11:21:57AM

Land			Value			
Homesite:			12,059,365			
Non Homesite:			97,941,729			
Ag Market:			1,098,157,172			
Timber Market:			0	<b>Total Land</b>	(+)	
					1,208,158,266	
Improvement			Value			
Homesite:			158,201,638			
Non Homesite:			305,699,549	<b>Total Improvements</b>	(+)	
					463,901,187	
Non Real	Count			Value		
Personal Property:	1,401		994,797,676			
Mineral Property:	41,583		6,772,299,388			
Autos:	0		0	<b>Total Non Real</b>	(+)	
				<b>Market Value</b>	=	
					7,767,097,064	
					9,439,156,517	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,093,984,894		4,172,278			
Ag Use:	73,335,189		241,756	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	1,020,649,705		3,930,522		8,418,506,812	
				<b>Homestead Cap</b>	(-)	
					1,499,326	
				<b>Assessed Value</b>	=	
					8,417,007,486	
				<b>Total Exemptions Amount</b>	(-)	
				<b>(Breakdown on Next Page)</b>	198,178,281	

**This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.**

<b>M&amp;O Net Taxable</b>	=	8,218,829,205
<b>I&amp;S Net Taxable</b>	=	8,218,947,425

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,732,431	1,367,340	8,711.78	11,093.33	123			
OV65	64,127,775	12,247,697	79,385.65	95,475.34	828			
<b>Total</b>	<b>71,860,206</b>	<b>13,615,037</b>	<b>88,097.43</b>	<b>106,568.67</b>	<b>951</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	<b>1.0252000</b>							<b>13,615,037</b>
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	139,269	0	0	0	3			
<b>Total</b>	<b>139,269</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>Transfer Adjustment</b>	(-)	
							<b>0</b>	
						<b>Freeze Adjusted M&amp;O Net Taxable</b>	=	
						<b>Freeze Adjusted I&amp;S Net Taxable</b>	=	
							8,205,214,168	
							8,205,332,388	

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE \* (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE \* (INS TAX RATE / 100)) + ACTUAL TAX  
 84,208,014.32 = (8,205,214,168 \* (0.9734000 / 100)) + (8,205,332,388 \* (0.0518000 / 100)) + 88,097.43

Certified Estimate of Market Value:	9,439,156,517
Certified Estimate of Taxable Value:	8,218,829,205

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

**2022 CERTIFIED TOTALS**

Property Count: 54,653

ICS - CARRIZO SPRINGS CISD  
ARB Approved Totals

11/16/2023

11:22:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	1	613,091	0	613,091
DP	124	0	772,618	772,618
DV1	14	0	91,500	91,500
DV2	6	0	49,801	49,801
DV3	9	0	100,000	100,000
DV4	23	0	214,831	214,831
DV4S	3	0	24,000	24,000
DVHS	30	0	3,048,332	3,048,332
ECO	1	118,220	0	118,220
EX	32	0	914,067	914,067
EX (Prorated)	4	0	101,850	101,850
EX-XG	1	0	891,788	891,788
EX-XN	8	0	729,975	729,975
EX-XV	524	0	62,510,101	62,510,101
EX-XV (Prorated)	1	0	126	126
EX366	946	0	318,144	318,144
HS	1,935	26,518,161	69,712,817	96,230,978
LIH	1	0	213,607	213,607
OV65	935	7,192,158	6,674,569	13,866,727
OV65S	6	65,000	50,000	115,000
PC	21	17,253,525	0	17,253,525
<b>Totals</b>		<b>51,760,155</b>	<b>146,418,126</b>	<b>198,178,281</b>

# 2022 CERTIFIED TOTALS

Property Count: 1

ICS - CARRIZO SPRINGS CISD  
Under ARB Review Totals

11/16/2023 11:21:57AM

Land	Value			
Homesite:	0			
Non Homesite:	0			
Ag Market:	0			
Timber Market:	0	<b>Total Land</b>	(+)	0
Improvement	Value			
Homesite:	0			
Non Homesite:	0	<b>Total Improvements</b>	(+)	0
Non Real	Count	Value		
Personal Property:	1	2,981,088		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				2,981,088
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	0	0		2,981,088
			<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
				2,981,088
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				0
			<b>Net Taxable</b>	=
				2,981,088

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 30,562.11 = 2,981,088 \* (1.025200 / 100)

Certified Estimate of Market Value:	2,920,364
Certified Estimate of Taxable Value:	2,920,364
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2022 CERTIFIED TOTALS

ICS - CARRIZO SPRINGS CISD

11/16/2023

11:22:22AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

# 2022 CERTIFIED TOTALS

Property Count: 54,654

ICS - CARRIZO SPRINGS CISD  
Grand Totals

11/16/2023 11:21:57AM

Land	Value			
Homesite:	12,059,365			
Non Homesite:	97,941,729			
Ag Market:	1,098,157,172			
Timber Market:	0	<b>Total Land</b>	(+)	1,208,158,266

Improvement	Value			
Homesite:	158,201,638			
Non Homesite:	305,699,549	<b>Total Improvements</b>	(+)	463,901,187

Non Real	Count	Value		
Personal Property:	1,402	997,778,764		
Mineral Property:	41,583	6,772,299,388		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				9,442,137,605

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,093,984,894	4,172,278		
Ag Use:	73,335,189	241,756	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	1,020,649,705	3,930,522		8,421,487,900
			<b>Homestead Cap</b>	(-)
				1,499,326
			<b>Assessed Value</b>	=
				8,419,988,574
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	198,178,281

**This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.**

<b>M&amp;O Net Taxable</b>	=	8,221,810,293
<b>I&amp;S Net Taxable</b>	=	8,221,928,513

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,732,431	1,367,340	8,711.78	11,093.33	123			
OV65	64,127,775	12,247,697	79,385.65	95,475.34	828			
<b>Total</b>	<b>71,860,206</b>	<b>13,615,037</b>	<b>88,097.43</b>	<b>106,568.67</b>	<b>951</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	<b>1.0252000</b>							<b>13,615,037</b>

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	139,269	0	0	0	3		
<b>Total</b>	<b>139,269</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3</b>	<b>Transfer Adjustment</b>	(-)
							<b>0</b>
						<b>Freeze Adjusted M&amp;O Net Taxable</b>	=
						<b>Freeze Adjusted I&amp;S Net Taxable</b>	=
							8,208,195,256
							8,208,313,476

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE \* (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE \* (INS TAX RATE / 100)) + ACTUAL TAX  
 84,238,576.43 = (8,208,195,256 \* (0.9734000 / 100)) + (8,208,313,476 \* (0.0518000 / 100)) + 88,097.43

Certified Estimate of Market Value: 9,442,076,881  
 Certified Estimate of Taxable Value: 8,221,749,569

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



**2022 CERTIFIED TOTALS**

Property Count: 54,654

ICS - CARRIZO SPRINGS CISD  
Grand Totals

11/16/2023

11:22:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	1	613,091	0	613,091
DP	124	0	772,618	772,618
DV1	14	0	91,500	91,500
DV2	6	0	49,801	49,801
DV3	9	0	100,000	100,000
DV4	23	0	214,831	214,831
DV4S	3	0	24,000	24,000
DVHS	30	0	3,048,332	3,048,332
ECO	1	118,220	0	118,220
EX	32	0	914,067	914,067
EX (Prorated)	4	0	101,850	101,850
EX-XG	1	0	891,788	891,788
EX-XN	8	0	729,975	729,975
EX-XV	524	0	62,510,101	62,510,101
EX-XV (Prorated)	1	0	126	126
EX366	946	0	318,144	318,144
HS	1,935	26,518,161	69,712,817	96,230,978
LIH	1	0	213,607	213,607
OV65	935	7,192,158	6,674,569	13,866,727
OV65S	6	65,000	50,000	115,000
PC	21	17,253,525	0	17,253,525
<b>Totals</b>		<b>51,760,155</b>	<b>146,418,126</b>	<b>198,178,281</b>

**2022 CERTIFIED TOTALS**

Property Count: 54,653

ICS - CARRIZO SPRINGS CISD  
ARB Approved Totals

11/16/2023 11:22:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,671	1,127.1690	\$3,223,465	\$218,514,869	\$120,776,674
B	MULTIFAMILY RESIDENCE	24	5.8200	\$0	\$3,746,809	\$3,690,146
C1	VACANT LOTS AND LAND TRACTS	2,031	729.8769	\$0	\$5,911,399	\$5,900,557
D1	QUALIFIED OPEN-SPACE LAND	2,976	812,122.8615	\$0	\$1,093,984,894	\$73,328,066
D2	IMPROVEMENTS ON QUALIFIED OP	113		\$13,000	\$3,329,932	\$3,329,932
E	RURAL LAND, NON QUALIFIED OPE	1,946	24,214.3100	\$4,189,314	\$140,856,413	\$125,036,593
F1	COMMERCIAL REAL PROPERTY	862	3,077.9231	\$321,752	\$143,100,194	\$142,975,262
G1	OIL AND GAS	40,587		\$0	\$6,755,275,931	\$6,755,275,931
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	13		\$0	\$55,359,594	\$55,359,594
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$2,769,337	\$2,769,337
J6	PIPELAND COMPANY	402		\$0	\$584,041,906	\$584,041,906
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,214,157	\$1,214,157
L1	COMMERCIAL PERSONAL PROPE	428		\$0	\$62,260,086	\$62,260,086
L2	INDUSTRIAL AND MANUFACTURIN	398		\$0	\$286,634,213	\$269,262,468
M1	TANGIBLE OTHER PERSONAL, MOB	489		\$1,373,793	\$14,286,463	\$12,030,926
S	SPECIAL INVENTORY TAX	10		\$0	\$1,565,570	\$1,565,570
X	TOTALLY EXEMPT PROPERTY	1,518	4,184.6203	\$3,122,960	\$66,292,750	\$0
	<b>Totals</b>		845,462.5808	\$12,244,284	\$9,439,156,517	\$8,218,829,205

# 2022 CERTIFIED TOTALS

Property Count: 1

ICS - CARRIZO SPRINGS CISD  
Under ARB Review Totals

11/16/2023 11:22:22AM

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
L2 INDUSTRIAL AND MANUFACTURIN	1		\$0	\$2,981,088	\$2,981,088
	<b>Totals</b>	0.0000	\$0	\$2,981,088	\$2,981,088

**2022 CERTIFIED TOTALS**

Property Count: 54,654

ICS - CARRIZO SPRINGS CISD  
Grand Totals

11/16/2023 11:22:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,671	1,127.1690	\$3,223,465	\$218,514,869	\$120,776,674
B	MULTIFAMILY RESIDENCE	24	5.8200	\$0	\$3,746,809	\$3,690,146
C1	VACANT LOTS AND LAND TRACTS	2,031	729.8769	\$0	\$5,911,399	\$5,900,557
D1	QUALIFIED OPEN-SPACE LAND	2,976	812,122.8615	\$0	\$1,093,984,894	\$73,328,066
D2	IMPROVEMENTS ON QUALIFIED OP	113		\$13,000	\$3,329,932	\$3,329,932
E	RURAL LAND, NON QUALIFIED OPE	1,946	24,214.3100	\$4,189,314	\$140,856,413	\$125,036,593
F1	COMMERCIAL REAL PROPERTY	862	3,077.9231	\$321,752	\$143,100,194	\$142,975,262
G1	OIL AND GAS	40,587		\$0	\$6,755,275,931	\$6,755,275,931
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	13		\$0	\$55,359,594	\$55,359,594
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$2,769,337	\$2,769,337
J6	PIPELAND COMPANY	402		\$0	\$584,041,906	\$584,041,906
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,214,157	\$1,214,157
L1	COMMERCIAL PERSONAL PROPE	428		\$0	\$62,260,086	\$62,260,086
L2	INDUSTRIAL AND MANUFACTURIN	399		\$0	\$289,615,301	\$272,243,556
M1	TANGIBLE OTHER PERSONAL, MOB	489		\$1,373,793	\$14,286,463	\$12,030,926
S	SPECIAL INVENTORY TAX	10		\$0	\$1,565,570	\$1,565,570
X	TOTALLY EXEMPT PROPERTY	1,518	4,184.6203	\$3,122,960	\$66,292,750	\$0
	<b>Totals</b>		<b>845,462.5808</b>	<b>\$12,244,284</b>	<b>\$9,442,137,605</b>	<b>\$8,221,810,293</b>

**2022 CERTIFIED TOTALS**

Property Count: 54,654

ICS - CARRIZO SPRINGS CISD  
Effective Rate Assumption

11/16/2023 11:22:22AM

**New Value**

TOTAL NEW VALUE MARKET: **\$12,244,284**  
TOTAL NEW VALUE TAXABLE: **\$8,476,628**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	6	2021 Market Value	\$139,969
EX-XV	Other Exemptions (including public property, r	8	2021 Market Value	\$4,335,868
EX366	HOUSE BILL 366	403	2021 Market Value	\$249,204
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$4,725,041</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$793,210
HS	HOMESTEAD	33	\$1,514,071
OV65	OVER 65	119	\$1,509,166
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>157</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$8,563,488</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	1,642	\$20,057,403
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			<b>1,642</b>
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$28,620,891</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,868	\$86,544	\$51,181	\$35,363
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,672	\$81,036	\$49,796	\$31,240

**2022 CERTIFIED TOTALS**

ICS - CARRIZO SPRINGS CISD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$2,981,088.00	\$2,920,364

# 2022 CERTIFIED TOTALS

RHD - DIMIT REGIONAL HOSPITAL DISTRICT  
ARB Approved Totals

Property Count: 54,653

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Land			Value			
Homesite:			12,059,365			
Non Homesite:			97,855,729			
Ag Market:			1,098,157,172			
Timber Market:			0	<b>Total Land</b>	(+)	
					1,208,072,266	
Improvement			Value			
Homesite:			158,201,638			
Non Homesite:			305,697,049	<b>Total Improvements</b>	(+)	
					463,898,687	
Non Real	Count			Value		
Personal Property:	1,403		995,980,377			
Mineral Property:	41,583		6,772,299,388			
Autos:	0		0	<b>Total Non Real</b>	(+)	
				<b>Market Value</b>	=	
					7,768,279,765	
					9,440,250,718	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,093,984,894		4,172,278			
Ag Use:	73,335,189		241,756	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	1,020,649,705		3,930,522		8,419,601,013	
				<b>Homestead Cap</b>	(-)	
					1,499,326	
				<b>Assessed Value</b>	=	
					8,418,101,687	
				<b>Total Exemptions Amount</b>	(-)	
				<b>(Breakdown on Next Page)</b>	87,713,019	
				<b>Net Taxable</b>	=	
					8,330,388,668	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 7,225,112.70 = 8,330,388,668 \* (0.086732 / 100)

Certified Estimate of Market Value:	9,440,250,718
Certified Estimate of Taxable Value:	8,330,388,668

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

**2022 CERTIFIED TOTALS**

Property Count: 54,653

RHD - DIMMIT REGIONAL HOSPITAL DISTRICT  
ARB Approved Totals

11/16/2023

11:22:22AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DV1	14	0	115,500	115,500
DV2	6	0	49,801	49,801
DV3	9	0	100,000	100,000
DV4	23	0	254,352	254,352
DV4S	3	0	24,000	24,000
DVHS	30	0	3,623,092	3,623,092
EX	32	0	914,067	914,067
EX (Prorated)	4	0	101,850	101,850
EX-XG	1	0	891,788	891,788
EX-XN	8	0	729,975	729,975
EX-XV	524	0	62,510,101	62,510,101
EX-XV (Prorated)	1	0	126	126
EX366	946	0	318,144	318,144
LIH	1	0	213,607	213,607
PC	21	17,253,525	0	17,253,525
<b>Totals</b>		<b>17,866,616</b>	<b>69,846,403</b>	<b>87,713,019</b>



# 2022 CERTIFIED TOTALS

RHD - DIMIT REGIONAL HOSPITAL DISTRICT  
Under ARB Review Totals

Property Count: 1

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Land	Value			
Homesite:	0			
Non Homesite:	0			
Ag Market:	0			
Timber Market:	0	<b>Total Land</b>	(+)	0
Improvement	Value			
Homesite:	0			
Non Homesite:	0	<b>Total Improvements</b>	(+)	0
Non Real	Count	Value		
Personal Property:	1	2,981,088		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				2,981,088
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	0	0		2,981,088
			<b>Homestead Cap</b>	(-)
			<b>Assessed Value</b>	=
				2,981,088
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				0
			<b>Net Taxable</b>	=
				2,981,088

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,585.56 = 2,981,088 \* (0.086732 / 100)

Certified Estimate of Market Value:	2,920,364
Certified Estimate of Taxable Value:	2,920,364
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2022 CERTIFIED TOTALS**  
RHD - DIMMIT REGIONAL HOSPITAL DISTRICT

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2022 CERTIFIED TOTALS

## RHD - DIMIT REGIONAL HOSPITAL DISTRICT

Property Count: 54,654

Grand Totals

11/16/2023

11:21:57AM

Land			Value			
Homesite:			12,059,365			
Non Homesite:			97,855,729			
Ag Market:			1,098,157,172			
Timber Market:			0	<b>Total Land</b>	(+)	1,208,072,266
Improvement			Value			
Homesite:			158,201,638			
Non Homesite:			305,697,049	<b>Total Improvements</b>	(+)	463,898,687
Non Real	Count			Value		
Personal Property:	1,404		998,961,465			
Mineral Property:	41,583		6,772,299,388			
Autos:	0		0	<b>Total Non Real</b>	(+)	7,771,260,853
				<b>Market Value</b>	=	9,443,231,806
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,093,984,894		4,172,278			
Ag Use:	73,335,189		241,756	<b>Productivity Loss</b>	(-)	1,020,649,705
Timber Use:	0		0	<b>Appraised Value</b>	=	8,422,582,101
Productivity Loss:	1,020,649,705		3,930,522	<b>Homestead Cap</b>	(-)	1,499,326
				<b>Assessed Value</b>	=	8,421,082,775
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	87,713,019
				<b>Net Taxable</b>	=	8,333,369,756

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 7,227,698.26 = 8,333,369,756 \* (0.086732 / 100)

Certified Estimate of Market Value:	9,443,171,082
Certified Estimate of Taxable Value:	8,333,309,032

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

**2022 CERTIFIED TOTALS**

Property Count: 54,654

RHD - DIMMIT REGIONAL HOSPITAL DISTRICT  
Grand Totals

11/16/2023

11:22:22AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	1	613,091	0	613,091
DV1	14	0	115,500	115,500
DV2	6	0	49,801	49,801
DV3	9	0	100,000	100,000
DV4	23	0	254,352	254,352
DV4S	3	0	24,000	24,000
DVHS	30	0	3,623,092	3,623,092
EX	32	0	914,067	914,067
EX (Prorated)	4	0	101,850	101,850
EX-XG	1	0	891,788	891,788
EX-XN	8	0	729,975	729,975
EX-XV	524	0	62,510,101	62,510,101
EX-XV (Prorated)	1	0	126	126
EX366	946	0	318,144	318,144
LIH	1	0	213,607	213,607
PC	21	17,253,525	0	17,253,525
<b>Totals</b>		<b>17,866,616</b>	<b>69,846,403</b>	<b>87,713,019</b>

**2022 CERTIFIED TOTALS**

Property Count: 54,653

RHD - DIMMIT REGIONAL HOSPITAL DISTRICT  
ARB Approved Totals

11/16/2023 11:22:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,670	1,127.1690	\$3,223,465	\$218,512,369	\$214,202,084
B	MULTIFAMILY RESIDENCE	24	5.8200	\$0	\$3,746,809	\$3,746,810
C1	VACANT LOTS AND LAND TRACTS	2,031	729.8769	\$0	\$5,911,399	\$5,900,557
D1	QUALIFIED OPEN-SPACE LAND	2,976	812,122.8615	\$0	\$1,093,984,894	\$73,328,066
D2	IMPROVEMENTS ON QUALIFIED OP	113		\$13,000	\$3,329,932	\$3,329,932
E	RURAL LAND, NON QUALIFIED OPE	1,945	24,174.3100	\$4,189,314	\$140,770,413	\$139,599,309
F1	COMMERCIAL REAL PROPERTY	862	3,077.9231	\$321,752	\$143,100,194	\$143,064,194
G1	OIL AND GAS	40,587		\$0	\$6,755,275,931	\$6,755,275,931
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	13		\$0	\$55,359,594	\$55,359,594
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$2,769,337	\$2,769,337
J6	PIPELAND COMPANY	402		\$0	\$584,041,906	\$584,041,906
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,214,157	\$1,214,157
L1	COMMERCIAL PERSONAL PROPE	428		\$0	\$62,260,086	\$62,260,086
L2	INDUSTRIAL AND MANUFACTURIN	400		\$0	\$287,816,914	\$270,563,389
M1	TANGIBLE OTHER PERSONAL, MOB	489		\$1,373,793	\$14,286,463	\$14,155,746
S	SPECIAL INVENTORY TAX	10		\$0	\$1,565,570	\$1,565,570
X	TOTALLY EXEMPT PROPERTY	1,518	4,184.6203	\$3,122,960	\$66,292,750	\$0
	<b>Totals</b>		<b>845,422.5808</b>	<b>\$12,244,284</b>	<b>\$9,440,250,718</b>	<b>\$8,330,388,668</b>

# 2022 CERTIFIED TOTALS

RHD - DIMIT REGIONAL HOSPITAL DISTRICT  
Under ARB Review Totals

Property Count: 1

11/16/2023 11:22:22AM

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
L2 INDUSTRIAL AND MANUFACTURIN	1		\$0	\$2,981,088	\$2,981,088
	<b>Totals</b>	0.0000	\$0	\$2,981,088	\$2,981,088

**2022 CERTIFIED TOTALS**

RHD - DIMMIT REGIONAL HOSPITAL DISTRICT

Property Count: 54,654

Grand Totals

11/16/2023 11:22:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,670	1,127.1690	\$3,223,465	\$218,512,369	\$214,202,084
B	MULTIFAMILY RESIDENCE	24	5.8200	\$0	\$3,746,809	\$3,746,810
C1	VACANT LOTS AND LAND TRACTS	2,031	729.8769	\$0	\$5,911,399	\$5,900,557
D1	QUALIFIED OPEN-SPACE LAND	2,976	812,122.8615	\$0	\$1,093,984,894	\$73,328,066
D2	IMPROVEMENTS ON QUALIFIED OP	113		\$13,000	\$3,329,932	\$3,329,932
E	RURAL LAND, NON QUALIFIED OPE	1,945	24,174.3100	\$4,189,314	\$140,770,413	\$139,599,309
F1	COMMERCIAL REAL PROPERTY	862	3,077.9231	\$321,752	\$143,100,194	\$143,064,194
G1	OIL AND GAS	40,587		\$0	\$6,755,275,931	\$6,755,275,931
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	13		\$0	\$55,359,594	\$55,359,594
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$2,769,337	\$2,769,337
J6	PIPELAND COMPANY	402		\$0	\$584,041,906	\$584,041,906
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,214,157	\$1,214,157
L1	COMMERCIAL PERSONAL PROPE	428		\$0	\$62,260,086	\$62,260,086
L2	INDUSTRIAL AND MANUFACTURIN	401		\$0	\$290,798,002	\$273,544,477
M1	TANGIBLE OTHER PERSONAL, MOB	489		\$1,373,793	\$14,286,463	\$14,155,746
S	SPECIAL INVENTORY TAX	10		\$0	\$1,565,570	\$1,565,570
X	TOTALLY EXEMPT PROPERTY	1,518	4,184.6203	\$3,122,960	\$66,292,750	\$0
	<b>Totals</b>		<b>845,422.5808</b>	<b>\$12,244,284</b>	<b>\$9,443,231,806</b>	<b>\$8,333,369,756</b>

# 2022 CERTIFIED TOTALS

RHD - DIMIT REGIONAL HOSPITAL DISTRICT

Property Count: 54,654

Effective Rate Assumption

11/16/2023 11:22:22AM

## New Value

TOTAL NEW VALUE MARKET:	\$12,244,284
TOTAL NEW VALUE TAXABLE:	\$9,121,324

## New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	6	2021 Market Value	\$139,969
EX-XV	Other Exemptions (including public property, r	8	2021 Market Value	\$4,335,868
EX366	HOUSE BILL 366	403	2021 Market Value	\$249,204
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$4,725,041</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$793,210
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$805,210</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$5,530,251</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

**TOTAL EXEMPTIONS VALUE LOSS \$5,530,251**

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,868	\$86,544	\$757	\$85,787
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,672	\$81,036	\$581	\$80,455



**2022 CERTIFIED TOTALS**  
RHD - DIMMIT REGIONAL HOSPITAL DISTRICT  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$2,981,088.00	\$2,920,364

# 2022 CERTIFIED TOTALS

## SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 54,655

ARB Approved Totals

11/16/2023

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Land			Value			
Homesite:			12,059,365			
Non Homesite:			97,941,729			
Ag Market:			1,098,157,172			
Timber Market:			0	<b>Total Land</b>	(+)	1,208,158,266
Improvement			Value			
Homesite:			158,201,638			
Non Homesite:			305,699,549	<b>Total Improvements</b>	(+)	463,901,187
Non Real	Count			Value		
Personal Property:	1,403		995,980,377			
Mineral Property:	41,583		6,772,299,388			
Autos:	0		0	<b>Total Non Real</b>	(+)	7,768,279,765
				<b>Market Value</b>	=	9,440,339,218
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,093,984,894		4,172,278			
Ag Use:	73,335,189		241,756	<b>Productivity Loss</b>	(-)	1,020,649,705
Timber Use:	0		0	<b>Appraised Value</b>	=	8,419,689,513
Productivity Loss:	1,020,649,705		3,930,522	<b>Homestead Cap</b>	(-)	1,499,326
				<b>Assessed Value</b>	=	8,418,190,187
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	87,713,019
				<b>Net Taxable</b>	=	8,330,477,168

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 358,210.52 = 8,330,477,168 \* (0.004300 / 100)

Certified Estimate of Market Value:	9,440,339,218
Certified Estimate of Taxable Value:	8,330,477,168

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

**2022 CERTIFIED TOTALS**

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 54,655

ARB Approved Totals

11/16/2023

11:22:22AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DV1	14	0	115,500	115,500
DV2	6	0	49,801	49,801
DV3	9	0	100,000	100,000
DV4	23	0	254,352	254,352
DV4S	3	0	24,000	24,000
DVHS	30	0	3,623,092	3,623,092
EX	32	0	914,067	914,067
EX (Prorated)	4	0	101,850	101,850
EX-XG	1	0	891,788	891,788
EX-XN	8	0	729,975	729,975
EX-XV	524	0	62,510,101	62,510,101
EX-XV (Prorated)	1	0	126	126
EX366	946	0	318,144	318,144
LIH	1	0	213,607	213,607
PC	21	17,253,525	0	17,253,525
<b>Totals</b>		<b>17,866,616</b>	<b>69,846,403</b>	<b>87,713,019</b>

## 2022 CERTIFIED TOTALS

### SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT Under ARB Review Totals

Property Count: 1

11/16/2023 11:21:57AM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+) 0	
Improvement		Value			
Homesite:		0			
Non Homesite:		0	<b>Total Improvements</b>	(+) 0	
Non Real		Count	Value		
Personal Property:	1		2,981,088		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 2,981,088
				<b>Market Value</b>	= 2,981,088
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0		0	<b>Appraised Value</b>	= 2,981,088
Productivity Loss:	0		0	<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 2,981,088
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
				<b>Net Taxable</b>	= 2,981,088

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 128.19 = 2,981,088 \* (0.004300 / 100)

Certified Estimate of Market Value:	2,920,364
Certified Estimate of Taxable Value:	2,920,364
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2022 CERTIFIED TOTALS**

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

11/16/2023

11:22:22AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
<b>Totals</b>				

## 2022 CERTIFIED TOTALS

### SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 54,656

Grand Totals

11/16/2023

11:21:57AM

Land			Value			
Homesite:			12,059,365			
Non Homesite:			97,941,729			
Ag Market:			1,098,157,172			
Timber Market:			0	<b>Total Land</b>	(+)	
					1,208,158,266	
Improvement			Value			
Homesite:			158,201,638			
Non Homesite:			305,699,549	<b>Total Improvements</b>	(+)	
					463,901,187	
Non Real	Count			Value		
Personal Property:	1,404		998,961,465			
Mineral Property:	41,583		6,772,299,388			
Autos:	0		0	<b>Total Non Real</b>	(+)	
				<b>Market Value</b>	=	
					7,771,260,853	
					9,443,320,306	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,093,984,894		4,172,278			
Ag Use:	73,335,189		241,756	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	1,020,649,705		3,930,522		8,422,670,601	
				<b>Homestead Cap</b>	(-)	
					1,499,326	
				<b>Assessed Value</b>	=	
					8,421,171,275	
				<b>Total Exemptions Amount</b>	(-)	
				<b>(Breakdown on Next Page)</b>	87,713,019	
				<b>Net Taxable</b>	=	
					8,333,458,256	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 358,338.71 = 8,333,458,256 \* (0.004300 / 100)

Certified Estimate of Market Value:	9,443,259,582
Certified Estimate of Taxable Value:	8,333,397,532

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

**2022 CERTIFIED TOTALS**

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 54,656

Grand Totals

11/16/2023

11:22:22AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DV1	14	0	115,500	115,500
DV2	6	0	49,801	49,801
DV3	9	0	100,000	100,000
DV4	23	0	254,352	254,352
DV4S	3	0	24,000	24,000
DVHS	30	0	3,623,092	3,623,092
EX	32	0	914,067	914,067
EX (Prorated)	4	0	101,850	101,850
EX-XG	1	0	891,788	891,788
EX-XN	8	0	729,975	729,975
EX-XV	524	0	62,510,101	62,510,101
EX-XV (Prorated)	1	0	126	126
EX366	946	0	318,144	318,144
LIH	1	0	213,607	213,607
PC	21	17,253,525	0	17,253,525
<b>Totals</b>		<b>17,866,616</b>	<b>69,846,403</b>	<b>87,713,019</b>

**2022 CERTIFIED TOTALS**

## SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 54,655

ARB Approved Totals

11/16/2023 11:22:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,671	1,127.1690	\$3,223,465	\$218,514,869	\$214,204,584
B	MULTIFAMILY RESIDENCE	24	5.8200	\$0	\$3,746,809	\$3,746,810
C1	VACANT LOTS AND LAND TRACTS	2,031	729.8769	\$0	\$5,911,399	\$5,900,557
D1	QUALIFIED OPEN-SPACE LAND	2,976	812,122.8615	\$0	\$1,093,984,894	\$73,328,066
D2	IMPROVEMENTS ON QUALIFIED OP	113		\$13,000	\$3,329,932	\$3,329,932
E	RURAL LAND, NON QUALIFIED OPE	1,946	24,214.3100	\$4,189,314	\$140,856,413	\$139,685,309
F1	COMMERCIAL REAL PROPERTY	862	3,077.9231	\$321,752	\$143,100,194	\$143,064,194
G1	OIL AND GAS	40,587		\$0	\$6,755,275,931	\$6,755,275,931
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	13		\$0	\$55,359,594	\$55,359,594
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$2,769,337	\$2,769,337
J6	PIPELAND COMPANY	402		\$0	\$584,041,906	\$584,041,906
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,214,157	\$1,214,157
L1	COMMERCIAL PERSONAL PROPE	428		\$0	\$62,260,086	\$62,260,086
L2	INDUSTRIAL AND MANUFACTURIN	400		\$0	\$287,816,914	\$270,563,389
M1	TANGIBLE OTHER PERSONAL, MOB	489		\$1,373,793	\$14,286,463	\$14,155,746
S	SPECIAL INVENTORY TAX	10		\$0	\$1,565,570	\$1,565,570
X	TOTALLY EXEMPT PROPERTY	1,518	4,184.6203	\$3,122,960	\$66,292,750	\$0
	<b>Totals</b>		<b>845,462.5808</b>	<b>\$12,244,284</b>	<b>\$9,440,339,218</b>	<b>\$8,330,477,168</b>



# 2022 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT  
Under ARB Review Totals

Property Count: 1

11/16/2023 11:22:22AM

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
L2 INDUSTRIAL AND MANUFACTURIN	1		\$0	\$2,981,088	\$2,981,088
<b>Totals</b>		0.0000	\$0	\$2,981,088	\$2,981,088

**2022 CERTIFIED TOTALS**

## SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 54,656

Grand Totals

11/16/2023 11:22:22AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,671	1,127.1690	\$3,223,465	\$218,514,869	\$214,204,584
B	MULTIFAMILY RESIDENCE	24	5.8200	\$0	\$3,746,809	\$3,746,810
C1	VACANT LOTS AND LAND TRACTS	2,031	729.8769	\$0	\$5,911,399	\$5,900,557
D1	QUALIFIED OPEN-SPACE LAND	2,976	812,122.8615	\$0	\$1,093,984,894	\$73,328,066
D2	IMPROVEMENTS ON QUALIFIED OP	113		\$13,000	\$3,329,932	\$3,329,932
E	RURAL LAND, NON QUALIFIED OPE	1,946	24,214.3100	\$4,189,314	\$140,856,413	\$139,685,309
F1	COMMERCIAL REAL PROPERTY	862	3,077.9231	\$321,752	\$143,100,194	\$143,064,194
G1	OIL AND GAS	40,587		\$0	\$6,755,275,931	\$6,755,275,931
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	13		\$0	\$55,359,594	\$55,359,594
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$2,769,337	\$2,769,337
J6	PIPELAND COMPANY	402		\$0	\$584,041,906	\$584,041,906
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,214,157	\$1,214,157
L1	COMMERCIAL PERSONAL PROPE	428		\$0	\$62,260,086	\$62,260,086
L2	INDUSTRIAL AND MANUFACTURIN	401		\$0	\$290,798,002	\$273,544,477
M1	TANGIBLE OTHER PERSONAL, MOB	489		\$1,373,793	\$14,286,463	\$14,155,746
S	SPECIAL INVENTORY TAX	10		\$0	\$1,565,570	\$1,565,570
X	TOTALLY EXEMPT PROPERTY	1,518	4,184.6203	\$3,122,960	\$66,292,750	\$0
	<b>Totals</b>		<b>845,462.5808</b>	<b>\$12,244,284</b>	<b>\$9,443,320,306</b>	<b>\$8,333,458,256</b>

# 2022 CERTIFIED TOTALS

## SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 54,656

Effective Rate Assumption

11/16/2023 11:22:22AM

### New Value

TOTAL NEW VALUE MARKET:	\$12,244,284
TOTAL NEW VALUE TAXABLE:	\$9,121,324

### New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	6	2021 Market Value	\$139,969
EX-XV	Other Exemptions (including public property, r	8	2021 Market Value	\$4,335,868
EX366	HOUSE BILL 366	403	2021 Market Value	\$249,204
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$4,725,041</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$793,210
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$805,210</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$5,530,251</b>

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$5,530,251</b>
------------------------------------	--------------------

### New Ag / Timber Exemptions

### New Annexations

### New Deannexations

### Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,868	\$86,544	\$757	\$85,787
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,672	\$81,036	\$581	\$80,455

**2022 CERTIFIED TOTALS**

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$2,981,088.00	\$2,920,364

# 2022 FREEZE TOTALS

GDM - DIMIT COUNTY  
Not Under ARB Review Totals

Property Count: 952

11/16/2023 11:22:40AM

Land		Value			
Homesite:		5,358,616			
Non Homesite:		869,933			
Ag Market:		2,222,494			
Timber Market:		0		<b>Total Land</b>	(+) 8,451,043
Improvement		Value			
Homesite:		67,339,023			
Non Homesite:		3,902,958		<b>Total Improvements</b>	(+) 71,241,981
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 79,693,024
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,222,494	0			
Ag Use:	120,991	0		<b>Productivity Loss</b>	(-) 2,101,503
Timber Use:	0	0		<b>Appraised Value</b>	= 77,591,521
Productivity Loss:	2,101,503	0		<b>Homestead Cap</b>	(-) 788,968
				<b>Assessed Value</b>	= 76,802,553
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 19,390,109
				<b>Net Taxable</b>	= 57,412,444

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	7,732,431	6,112,420	15,827.16	17,459.82	123	
OV65	64,176,240	46,406,142	116,900.32	129,934.13	829	
<b>Total</b>	<b>71,908,671</b>	<b>52,518,562</b>	<b>132,727.48</b>	<b>147,393.95</b>	<b>952</b>	<b>Freeze Taxable</b> (-) 52,518,562
<b>Tax Rate</b>	0.2900000					
						<b>Freeze Adjusted Taxable</b> = 4,893,882

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 146,919.74 = 4,893,882 \* (0.2900000 / 100) + 132,727.48

Tif Zone Code	Tax Increment Loss
TRZ1	1,339,375
Tax Increment Finance Value:	1,339,375
Tax Increment Finance Levy:	3,884.19

**2022 FREEZE TOTALS**

Property Count: 952

GDM - DIMMIT COUNTY  
Not Under ARB Review Totals

11/16/2023

11:22:59AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	123	0	0	0
DV1	8	0	89,000	89,000
DV2	1	0	12,000	12,000
DV3	5	0	58,000	58,000
DV4	6	0	72,000	72,000
DV4S	1	0	12,000	12,000
DVHS	7	0	535,913	535,913
HS	951	14,545,892	0	14,545,892
OV65	823	4,035,304	0	4,035,304
OV65S	6	30,000	0	30,000
<b>Totals</b>		<b>18,611,196</b>	<b>778,913</b>	<b>19,390,109</b>

# 2022 FREEZE TOTALS

GDM - DIMITT COUNTY  
Grand Totals

Property Count: 952

11/16/2023 11:22:40AM

Land		Value			
Homesite:		5,358,616			
Non Homesite:		869,933			
Ag Market:		2,222,494			
Timber Market:		0		<b>Total Land</b>	(+) 8,451,043
Improvement		Value			
Homesite:		67,339,023			
Non Homesite:		3,902,958		<b>Total Improvements</b>	(+) 71,241,981
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 79,693,024
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,222,494	0			
Ag Use:	120,991	0	<b>Productivity Loss</b>	(-) 2,101,503	
Timber Use:	0	0	<b>Appraised Value</b>	= 77,591,521	
Productivity Loss:	2,101,503	0	<b>Homestead Cap</b>	(-) 788,968	
				<b>Assessed Value</b>	= 76,802,553
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 19,390,109
				<b>Net Taxable</b>	= 57,412,444

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,732,431	6,112,420	15,827.16	17,459.82	123			
OV65	64,176,240	46,406,142	116,900.32	129,934.13	829			
<b>Total</b>	<b>71,908,671</b>	<b>52,518,562</b>	<b>132,727.48</b>	<b>147,393.95</b>	<b>952</b>	<b>Freeze Taxable</b>	(-) 52,518,562	
<b>Tax Rate</b>	0.2900000							
							<b>Freeze Adjusted Taxable</b>	= 4,893,882

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 146,919.74 = 4,893,882 \* (0.2900000 / 100) + 132,727.48

Tif Zone Code	Tax Increment Loss
TRZ1	1,339,375
Tax Increment Finance Value:	1,339,375
Tax Increment Finance Levy:	3,884.19

# 2022 FREEZE TOTALS

GDM - DIMMIT COUNTY  
Grand Totals

Property Count: 952

11/16/2023

11:22:59AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	123	0	0	0
DV1	8	0	89,000	89,000
DV2	1	0	12,000	12,000
DV3	5	0	58,000	58,000
DV4	6	0	72,000	72,000
DV4S	1	0	12,000	12,000
DVHS	7	0	535,913	535,913
HS	951	14,545,892	0	14,545,892
OV65	823	4,035,304	0	4,035,304
OV65S	6	30,000	0	30,000
<b>Totals</b>		<b>18,611,196</b>	<b>778,913</b>	<b>19,390,109</b>



**2022 FREEZE TOTALS****State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	826	259.0707	\$201,609	\$60,897,034	\$44,336,958
B	MULTIFAMILY RESIDENCE	3		\$0	\$174,298	\$161,833
D1	QUALIFIED OPEN-SPACE LAND	26	1,446.4767	\$0	\$2,222,494	\$120,991
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$63,610	\$63,610
E	RURAL LAND, NON QUALIFIED OPE	114	496.6753	\$249,115	\$14,275,329	\$11,029,616
F1	COMMERCIAL REAL PROPERTY	26	28.3690	\$0	\$1,207,354	\$1,167,513
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$4,416	\$852,905	\$531,923
	<b>Totals</b>		2,230.5917	\$455,140	\$79,693,024	\$57,412,444

# 2022 FREEZE TOTALS

GDM - DIMIT COUNTY  
Grand Totals

Property Count: 952

11/16/2023 11:22:59AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	826	259.0707	\$201,609	\$60,897,034	\$44,336,958
B	MULTIFAMILY RESIDENCE	3		\$0	\$174,298	\$161,833
D1	QUALIFIED OPEN-SPACE LAND	26	1,446.4767	\$0	\$2,222,494	\$120,991
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$63,610	\$63,610
E	RURAL LAND, NON QUALIFIED OPE	114	496.6753	\$249,115	\$14,275,329	\$11,029,616
F1	COMMERCIAL REAL PROPERTY	26	28.3690	\$0	\$1,207,354	\$1,167,513
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$4,416	\$852,905	\$531,923
<b>Totals</b>			2,230.5917	\$455,140	\$79,693,024	\$57,412,444

# 2022 FREEZE TOTALS

GDM - DIMMIT COUNTY  
Effective Rate Assumption

## New Value

TOTAL NEW VALUE MARKET:  
TOTAL NEW VALUE TAXABLE:

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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### INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

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

Count of Protested Properties	Total Market Value	Total Value Used
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## 2022 FREEZE TOTALS

ICS - CARRIZO SPRINGS CISD  
Not Under ARB Review Totals

Property Count: 951

11/16/2023 11:22:40AM

Land	Value			
Homesite:	5,358,616			
Non Homesite:	869,933			
Ag Market:	2,222,494			
Timber Market:	0	<b>Total Land</b>	(+)	8,451,043
Improvement	Value			
Homesite:	67,290,558			
Non Homesite:	3,902,958	<b>Total Improvements</b>	(+)	71,193,516
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				79,644,559
Ag	Non Exempt	Exempt		
Total Productivity Market:	2,222,494	0		
Ag Use:	120,991	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	2,101,503	0		77,543,056
			<b>Homestead Cap</b>	(-)
				788,968
			<b>Assessed Value</b>	=
				76,754,088
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				58,250,530
			<b>Net Taxable</b>	=
				18,503,558

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,732,431	1,367,340	8,711.78	11,093.33	123			
OV65	64,127,775	12,247,697	79,385.65	95,475.34	828			
<b>Total</b>	<b>71,860,206</b>	<b>13,615,037</b>	<b>88,097.43</b>	<b>106,568.67</b>	<b>951</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	<b>1.0252000</b>							
						<b>Freeze Adjusted Taxable</b>	=	
							4,888,521	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 138,214.55 = 4,888,521 \* (1.0252000 / 100) + 88,097.43

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

## 2022 FREEZE TOTALS

ICS - CARRIZO SPRINGS CISD  
Not Under ARB Review Totals

Property Count: 951

11/16/2023

11:22:59AM

### Exemption Breakdown

Exemption	Count	Local	State	Total
DP	123	0	762,618	762,618
DV1	8	0	65,000	65,000
DV2	1	0	12,000	12,000
DV3	5	0	58,000	58,000
DV4	6	0	44,479	44,479
DV4S	1	0	12,000	12,000
DVHS	7	0	240,284	240,284
HS	950	10,199,491	34,311,611	44,511,102
OV65	822	6,478,340	5,951,707	12,430,047
OV65S	6	65,000	50,000	115,000
<b>Totals</b>		<b>16,742,831</b>	<b>41,507,699</b>	<b>58,250,530</b>

# 2022 FREEZE TOTALS

ICS - CARRIZO SPRINGS CISD

Property Count: 951

Grand Totals

11/16/2023

11:22:40AM

Land		Value			
Homesite:		5,358,616			
Non Homesite:		869,933			
Ag Market:		2,222,494			
Timber Market:		0		<b>Total Land</b>	(+) 8,451,043
Improvement		Value			
Homesite:		67,290,558			
Non Homesite:		3,902,958		<b>Total Improvements</b>	(+) 71,193,516
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 79,644,559
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,222,494	0			
Ag Use:	120,991	0		<b>Productivity Loss</b>	(-) 2,101,503
Timber Use:	0	0		<b>Appraised Value</b>	= 77,543,056
Productivity Loss:	2,101,503	0		<b>Homestead Cap</b>	(-) 788,968
				<b>Assessed Value</b>	= 76,754,088
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 58,250,530
				<b>Net Taxable</b>	= 18,503,558

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,732,431	1,367,340	8,711.78	11,093.33	123			
OV65	64,127,775	12,247,697	79,385.65	95,475.34	828			
<b>Total</b>	<b>71,860,206</b>	<b>13,615,037</b>	<b>88,097.43</b>	<b>106,568.67</b>	<b>951</b>	<b>Freeze Taxable</b>	(-) 13,615,037	
<b>Tax Rate</b>	1.0252000							
						<b>Freeze Adjusted Taxable</b>	= 4,888,521	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 138,214.55 = 4,888,521 \* (1.0252000 / 100) + 88,097.43

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

# 2022 FREEZE TOTALS

ICS - CARRIZO SPRINGS CISD  
Grand Totals

Property Count: 951

11/16/2023

11:22:59AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	123	0	762,618	762,618
DV1	8	0	65,000	65,000
DV2	1	0	12,000	12,000
DV3	5	0	58,000	58,000
DV4	6	0	44,479	44,479
DV4S	1	0	12,000	12,000
DVHS	7	0	240,284	240,284
HS	950	10,199,491	34,311,611	44,511,102
OV65	822	6,478,340	5,951,707	12,430,047
OV65S	6	65,000	50,000	115,000
<b>Totals</b>		<b>16,742,831</b>	<b>41,507,699</b>	<b>58,250,530</b>

# 2022 FREEZE TOTALS

ICS - CARRIZO SPRINGS CISD  
 Not Under ARB Review Totals

Property Count: 951

11/16/2023 11:22:59AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	825	259.0707	\$201,609	\$60,848,569	\$10,890,231
B	MULTIFAMILY RESIDENCE	3		\$0	\$174,298	\$117,634
D1	QUALIFIED OPEN-SPACE LAND	26	1,446.4767	\$0	\$2,222,494	\$120,991
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$63,610	\$63,610
E	RURAL LAND, NON QUALIFIED OPE	114	496.6753	\$249,115	\$14,275,329	\$6,105,238
F1	COMMERCIAL REAL PROPERTY	26	28.3690	\$0	\$1,207,354	\$1,109,513
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$4,416	\$852,905	\$96,341
<b>Totals</b>			2,230.5917	\$455,140	\$79,644,559	\$18,503,558



**2022 FREEZE TOTALS**ICS - CARRIZO SPRINGS CISD  
Grand Totals

Property Count: 951

11/16/2023 11:22:59AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	825	259.0707	\$201,609	\$60,848,569	\$10,890,231
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F1	COMMERCIAL REAL PROPERTY	26	28.3690	\$0	\$1,207,354	\$1,109,513
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$4,416	\$852,905	\$96,341
	<b>Totals</b>		2,230.5917	\$455,140	\$79,644,559	\$18,503,558

# 2022 FREEZE TOTALS

ICS - CARRIZO SPRINGS CISD  
Effective Rate Assumption

## New Value

TOTAL NEW VALUE MARKET:  
TOTAL NEW VALUE TAXABLE:

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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### INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

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

Count of Protested Properties	Total Market Value	Total Value Used
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**For Entity :** CARRIZO SPRINGS CISD

**Year:** 2022

**State Code:** <ALL>

<b>Owner ID</b>	<b>Taxpayer Name</b>	<b>Market Value</b>	<b>Taxable Value</b>
73980	MESQUITE ENERGY INC	\$1,635,152,396	\$1,635,152,396
69144	CHESAPEAKE OPERATING LLC	\$1,627,291,280	\$1,627,291,280
62299	MURPHY EXPLORATION & PROD	\$229,226,321	\$229,226,321
70363	PROTEGE ENERGY III LLC	\$202,798,275	\$202,798,275
69112	WESLEY WEST MINERALS LTD	\$200,250,838	\$200,250,838
61631	SPRINGFIELD PIPELINE	\$198,992,762	\$198,992,762
74658	GRIT OIL & GAS MANAGEMENT LLC	\$177,297,392	\$177,297,392
64872	RANCHO LA COCHINA MINERALS LTD	\$166,195,783	\$162,077,619
64870	MIRAMAR HOLDINGS LP	\$161,677,695	\$161,677,695
64871	MARMION JANEY BRISCOE GST TR	\$161,667,746	\$161,667,746